

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, June 20, 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 June 13, 2024
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the June 6, 2024 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$3,323.94
 - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$1,673.52
7. Claims for the period of June 7 through June 20, 2024
8. Department Activities Reports for the month of May 2024
9. Approve Cash Balances for the month of May 2024
10. City Administrator Report
11. Consider approval to change the date of the Council meeting from the first Thursday in July to July 2, 2024 at 5:30 p.m.
12. Annual Report from the York County Development Corporation with Lisa Hurley

13. Consider approval of a bid from WyAd Enterprises LLC for the demolition in preparation for Fire Station construction, with a base bid of \$119,280.00; alternate for City to keep all concrete rubble add \$87,500.00, alternate for refrigeration removal by McCormicks HVAC add \$1,500.00
14. Consider approval of a special designated license for the Knights of Columbus Council 1708, for the beer garden at the York County Fair, 2325 N. Nebraska Ave, dates: August 1, August 2 and August 3, 2024
15. Consider approval of a special designated license for Fresh Foods York, Inc. for the York County Fair Tasting Event, 2400 N. Nebraska Ave. on August 1, 2024
16. Mayor Appointment:
 - 16.1. Appointment of Carlos Campos to the Board of Public Works for a term ending June 1, 2027
17. Rich Killough to address the Council regarding the addition to the walking/biking paths
18. Adjournment



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York, Nebraska

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 Thursday.....Wednesday at 3pm
 Friday.....Thursday at 3pm
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0099 LEGALS

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 20, 2024 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00p.m. on the Friday prior to the meeting. Amanda Ring, City Clerk June 13, 2024 ZNEZ

NOTICE OF INCORPORATION OF JJ VANDERHEIDEN MEMORIAL FOUNDATION

Notice is hereby given that the undersigned has formed a Corporation under the Nebraska Non-profit Corporation Act. 1. The name of the Corporation is JJ VANDERHEIDEN MEMORIAL FOUNDATION. 2. Registered Agent and Registered office: Randal Lee Vanderheiden, 933 Parkridge Court, York, NE 68467. 3. The Corporation shall engage in any lawful business for which a corporation may be formed under the Nebraska Nonprofit Corporation Act. 4. The Corporation is a public benefit corporation. 5. The Corporation will not have members. 6. The names and addresses of the incorporators are: Randal Lee Vanderheiden - 933 Parkridge Court, York, NE 68467 Julie Ann Vanderheiden - 933 Parkridge Court, York, NE 68467 Jayden Michael Vanderheiden - 2000 N. Grant, York, NE 68467

DATED this 25th day of May, 2024 Kurt Dam Arganbright, NSBA #24375 Arganbright Law Office, LLC PO Box 67 Valentine, NE 69201 June 6, 13, 20, 2024 ZNEZ

NOTICE OF PUBLIC MEETING

The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, June 20th 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. June 13, 2024 ZNEZ

0242 Painting

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

0970 Pickups, 4x2 or 4x4



'10 Chevrolet Tahoe LTZ, 4X4 4dr SUV, power windows and locks, automatic rear lift gate. Sunroof, heated and air conditioning seats, newer tires, third row seating, DVD player, NAV.

\$10,995

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



2 TO CHOOSE FROM



2020 Club Car Golf Cart, new lift, New Rims and tires, Back seat that turns into a work bench or you can halt things with it.

\$8,995

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



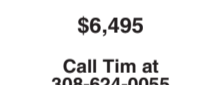
2 TO CHOOSE FROM



2020 Club Car Golf Carts with a Kolar 14 Hoarse. 2 seaters but we do have the option to Lift these and put new rims and tires and a back seat is available for an extra cost

\$6,495

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



Print and digital! FOR TOTAL ACCESS!

0970 Pickups, 4x2 or 4x4



2012 GMC Sierra 1500 SLE, 4X4, 4dr Crew Cab 5.8 ft. SB, Power Windows and locks.

\$12,995

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



0980 Sport Utility Vehicles



2012 Dodge Durango Crew AWD Crew 4dr SUV, with a 3.6L V6, Leather loaded, DVD, power windows and locks, heated seats, AWD, 3rd row seating.

\$9,995

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



0991 Minivans, Buses, Vans



'16 Chrysler Town and Country Touring-L, 3rd row seat, Sto-N-Go seats, Heat and air, cruise, power windows and locks. 97k miles.

\$12,995

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



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0991 Minivans, Buses, Vans



2016 Dodge Grand Caravan SE 4dr Mini-Van, Stow_N-Go seats, middle row is a bench seat. Fairly new tires.

\$11,995

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



0995 Autos for Sale or Lease



'97 Cadillac DeVille 4dr Sedan, V8 Northstar, runs and drives great, power windows and locks, Interior is clean, outside is in great shape

\$5,995

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



2007 Pontiac Grand Prix 4dr Sedan, 3.8L V6, FWD, CD Player, AMM Radio, power windows and locks, air, cruise

\$3,995

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



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\$15,995

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



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0995 Autos for Sale or Lease



'97 Cadillac DeVille 4dr Sedan, V8 Northstar, runs and drives great, power windows and locks, Interior is clean, outside is in great shape

\$5,995

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



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career



REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
June 6, 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: Jerry Wilkinson: Present, Matt Wagner: Absent, Jeff Pieper: Present, Scott Van Esch: Present, Vicki Northrop: Present, Tony North: Present, Jennifer Sheppard: Present, Stephen Postier: Present. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charley Campbell, Fire Chief Tony Bestwick, Planning Director Dan Aude, Treasurer Pellie Thomas and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on May 30, 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 May 16, 2024 meeting. Ayes with a motion by Jennifer Sheppard and a second by Jerry Wilkinson. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$1,232.60. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$223.06. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Abstain (With Conflict), Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$8,583.34. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict).

Claims

Motion to approve the claims for May 17, 2024 through June 6, 2024. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

City Administrator Report

Dr. Crawford gave a brief update on the Levitt Stadium Turf Project. She spoke with the Parks and Rec Director, Cheree Folts, who had been updated by the contractors that the Levitt project is currently on schedule and on budget. Dr. Crawford also stated that the City is still in the public comment period for Project Access York, and it is open for comment until June 12, 2024. Comments can be submitted online, paper copies in office or letters in the mail. Anything that is turned into the City Administrator is forwarded to Olsson to be included for public comment. Olsson will then review all the comments and schedule a meeting with NDOT and City representatives to see what comments or themes from the public comment period can be addressed. It is anticipated that all public comments will be attached to the report that Olsson will compile from the Open House on May 28th, 2024.

Fire department budget presentation

Tony Bestwick, Fire Chief, gave a brief budget presentation for the next fiscal year. Larger items included the new fire station build, a new tornado siren and a rebuild of Engine #621. One tornado siren was replaced but four more need to be replaced. Engine #621 is the 'reserve' engine and is due for a rebuild so the department can retain it another five years. The last item discussed was the HMPG grant through Nebraska Emergency Management.

SDL for Sunset Bowl Cornhole Tournament

Motion to approve six special designated licenses for Sunset Bowl, 1923 N. Lincoln Ave., for the Cornhole Tournament for the dates of June 21, 2024, June 28, 2024, July 5, 2024, July 12, 2024, July 19, 2024 and July 26, 2024. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Pipeline Easement Agreement

Dr. Crawford stated that this portion of ground being affected was the wastewater treatment plant. James Paul and Chris Wize have confirmed that this will cause no problems for the wastewater treatment plant and will not disrupt any future expansions of the plant. John Hladik, 3808 28th Avenue, Kearney, NE 68845, and Travis Sinclair, 370 Van Gordon Street, Lakewood, Colorado, 80228, answered questions from the Council. This pipeline will be used to transfer food and medical grade CO2. Some council members spoke in favor of this easement.

Motion to approve the pipeline easement agreement between the City of York and Trailblazer CO2 Pipeline LLC for easement rights on property located in the southeast quarter of Section 9, Township 10 North, Range 2 West of the 6th PM, York County, Nebraska; accessing property at the wastewater plant. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Updated DTR Guidelines

Madonna Mogul, with the York Chamber of Commerce, informed the Council of the guidelines that were updated for the next round of DTR monies. She gave an update on the last DTR project and what a possible projected timeline might look like if the City were to be awarded another round of downtown revitalization funding.

Motion to approve the updated guidelines for the downtown revitalization facade improvement/commercial rehabilitation program. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Expedited TIF Application filed by EpWorks LLC

Dr. Crawford spoke on behalf of the expedited TIF application. She reviewed the requirements for the expedited TIF process and shared this project was for a multi-housing unit, it met all the requirements, and she would recommend it for approval.

Motion to approve the Expedited Review TIF Project Application filed by EpWorks LLC, property located at 2119 N. Division Ave., for workforce housing. Ayes with a motion by Jeff Pieper and a second by Tony North. Matt Wagner: Absent, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Amy Lehman to address the Council regarding Project Access York

Amy Lehman, 1430 S. Grant Ave, addressed the Council regarding Project Access York. She stated this grant could be a wonderful opportunity for York. She stated she isn't anti-trail, just sharing concerns. She attended the open house for Project Access York and has some concerns about current trail design and York's adherence to project goals. The first issue brought forward was ADA compliance. One area in particular for ADA compliance is the trail on the street at the Nebraska Ave and 14th Street intersection. Also, she shared concerns about the sharrow and bicycle lanes. The number of miles of trail has gone from 9.7 miles to 8.5 miles and two miles are on the street. Budget numbers are 1.1 million dollars over the original budget and short 2-3 miles of trail. Another issue presented was a connecting point around the University and 8th Street. Amy stated she was disappointed to see the parkway loop removed and eliminated from the proposed plan. She is concerned about transparency with this project and the postcards that were sent out to the landowners for the Open House. She felt she received a lot of conflicting safety statements from the open house. She asked about the possibility to move the trail to run down Blackburn Avenue. She was told the cornfields presented a safety issue but then the

proposed trail is placed next to cornfields. She also stated she was concerned about the trail within York Town Estates, and felt it's unsafe for a retirement community. Putting the connecting trail to the interstate as it is right now is a safety concern. She suggested broadening the steering committee for the trails. She stated she believes the tight timeline is self-imposed.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:07 o'clock p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00001	CITY OF YORK - WATER DEPT	1	13,575.29	N			
01-00010	GALE	6	679.29	N			
01-00110	MATHESON TRI-GAS	1	154.42	N			
01-00120	JACKSON SERVICES INC	11	747.58	N			
01-00200	NEBRASKA MACHINERY CO	8	4,649.40	N			
01-00210	EAKES OFFICE PLUS	1	40.49	N			
01-00290	NORTH PRINTING & OFFICE S	18	3,323.94	N			
01-00340	BOUND TREE MEDICAL LLC	3	1,047.59	N			
01-00360	CITY OF YORK	4	6,768.03	N			
01-00490	JOHN DEERE FINANCIAL FSB	2	209.08	N			
01-00540	GLOBAL TECH, INC.	4	6,485.91	N			
01-00630	MUNICIPAL SUPPLY OF NE	1	112.76	N			
01-00640	NEBRASKA PUBLIC POWER DIS	1	30,774.96	N			
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N			
01-00701	OLSSON ASSOCIATES	1	65,820.00	N			
01-00710	OVERLAND SAND & GRAVEL	4	3,820.80	N			
01-00750	PIEPERS INC	13	1,673.52	N			
01-00780	PRESTO X COMPANY	10	540.35	N			
01-00800	BURST, LLC	25	1,233.91	N			
01-00840	16TH STREET CARWASH	1	120.00	N			
01-00911	CORNERSTONE INS GROUP	1	44,983.00	N			
01-00960	GRAINGER	3	321.39	N			
01-00990	ANGLE, MURPHY, VALENTINO	1	18.60	N			
01-01090	BAKER & TAYLOR, INC	4	1,599.42	N			
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N			
01-01290	GRAND CENTRAL FOODS, INC.	14	482.78	N			
01-01330	JLC, INCORPORATED	5	232.36	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01340	KOPCHOS SANITATION, INC	10	2,175.50	N			
01-01350	PROTEX CENTRAL INC.	3	425.00	N			
01-01470	SERVI-TECH LABORATORIES	2	196.00	N			
01-01490	NE DEPT OF REVENUE	3	10,248.77	N			
01-01510	HACH CO.	2	460.13	N			
01-01750	NEBRASKA PUBLIC HEALTH EN	1	90.00	N			
01-01840	CORNERSTONE BANK	1	95.00	N			
01-02010	YORK EQUIPMENT, INC.	2	93,296.00	N			
01-02200	JACK'S UNIFORMS & EQUIP	1	88.79	N			
01-02230	MCCORMICK HEATING & AC	1	303.48	N			
01-02250	MILLER SEED & SUPPLY CO	6	426.02	N			
01-02500	YORK FARM SUPPLYLLC	3	93.70	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	3	2,407.45	N			
01-02650	O'REILLY AUTO PARTS	1	19.99	N			
01-0268	KENNETH EKELER	1	130.00	N			
01-02680	SCHEMMER ASSOCIATES	1	1,521.01	N			
01-02920	FALLER LANDSCAPE	2	511.71	N			
01-03020	MICHAEL QUBTY	2	289.98	Y			
01-03930	YORK CHAMBER OF COMMERCE	1	350.00	N			
01-04240	NE DEPT OF REVENUE	1	96.57	N			
01-05310	SAPP BROTHERS PETROLEUM,	6	15,302.78	N			
01-05600	YORK GENERAL HOSPITAL	1	153.50	N			
01-05870	WEX BANK	1	50.00	N			
01-06120	NEBRASKA RURAL WATER ASSO	1	2,000.00	N			
01-06410	CASH-WA DISTRIBUTING	13	11,943.47	N			
01-06630	FASTENAL	1	29.75	N			
01-06800	NSVFA	2	258.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-07870	CUMMINS CENTRAL POWER, LL	5	2,143.91	N			
01-08400	CREDIT MANAGEMENT SERVICE	1	270.08	N			
01-08600	FISHER SCIENTIFIC	2	139.18	N			
01-09090	WINDSTREAM	1	45.01	N			
01-09110	HY-TEC AUTO SERVICE	3	1,121.49	N			
01-09970	DAN'S CONSTRUCTION INC	2	94,078.00	N			
01-1	MISCELLANEOUS VENDOR	6	375.00	N			
01-10110	BADGER METER INC	1	376.80	N			
01-10880	RASMUSSEN MECHANICALSERV	1	755.00	N			
01-11020	CENTRAL COMM COLLEGE	1	1,568.00	N			
01-11220	PAUL DAVIS RESTORATION &	1	150.00	N			
01-13960	DANKO EMERGENCYEQUIPMENT	1	1,488.25	N			
01-14410	LINCOLN WINWATERWORKS	4	16,046.60	N			
01-14470	FARMERS COOPERATIVE	1	15.00	N			
01-14850	CHEREE FOLTS	2	151.54	N			
01-14880	ALFRED BENESCH & CO	1	5,850.00	N			
01-15560	TRUCK CENTER	5	5,870.34	N			
01-15750	VICKERS CONSULTING SERV I	1	100.00	N			
01-15880	CHARLIE'S U-SAVE RX	1	183.18	N			
01-16290	MICHAELA STUHR	1	60.90	N			
01-16710	ONE CALL CONCEPTS INC	1	145.24	N			
01-16900	AQUA-CHEM INC	3	5,295.69	N			
01-19370	NE TECHNOLOGY & TELECOMMU	2	141.08	N			
01-21570	CHESTERMAN CO	1	208.81	N			
01-22600	NPPD	1	4,244.42	N			
01-22660	SPECTRUM ENTERPRISE	1	11.22	N			
01-22790	SITE ONE LANDSCAPE SUPPLY	1	179.28	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-23820	MACQUEEN EMERGENCY GROUP	1	177.40	N			
01-24090	AXIA PAYMENTS	1	56.41	N			
01-24120	FIRESPRING	1	25.00	N			
01-24250	JEFFERSON COMMUNITYHEALT	1	60.00	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-24860	PELLIE THOMAS	1	68.61	N			
01-25530	SAM'S CLUB MC/SYNCE	1	13,447.23	N			
01-26010	SOARIN GROUP	1	50.00	N			
01-26020	POMP'S TIRE SERVICE INC	1	2,902.32	N			
01-26130	RAYNOR GARAGE DOORS	1	21,756.00	N			
01-26330	QUICK MED CLAIMS	1	4,126.24	N			
01-26670	MIDWEST ALARMSERVICES	1	386.57	N			
01-27210	MIDWEST AUTO PARTS INC.	5	156.12	N			
01-27280	YORK AREA SENIOR CENTER	1	200.00	N			
01-27460	ESSENTIAL SCREENS	1	51.58	N			
01-27520	YORK CREEKSIDE APARTMENTS	1	43,152.20	N			
01-27930	KLEIN'S BLUE RIVER POWER	1	60.05	N			
01-28020	NEC COMMUNICATIONS AMERIC	1	1,975.32	N			
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N			
01-28540	AMAZON BUSINESS	9	461.18	N			
01-29050	RUSTIC DRY GOODS	1	509.30	N			
01-29140	CIVIC PLUS	1	950.00	N			
01-29230	JAMIE MOORE	1	243.88	N			
01-29270	ALLO	1	109.50	N			
01-29500	AT & T MOBILITY	1	185.40	N			
01-29690	PAYMENTECH, LLC	1	3,148.44	N			
01-29950	AMERICAN EXPRESS TRAVEL R	1	9.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-30150	CARRIE REMMERS	9	1,322.41		N		
01-30160	MCLEAN BEEF INC	2	1,120.00		N		
01-30380	ALL TRAFFIC SOLUTIONS	1	252.47		N		
01-31420	CONSTELLATION PAYMENT PRO	1	1,242.66		N		
01-31490	VESTIS	2	361.36		N		
01-31510	HD SUPPLY	1	831.63		N		
01-31590	YORK GUN CLUB	1	90.00		N		
01-31600	CREATIVE PRODUCT SOURCE I	1	263.00		N		
*** REPORT TOTALS ***		325	575,050.60				
		Payroll	230,118.26				
		Total	805,168.86				

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	: 6/07/2024 THRU 6/20/2024	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

May

2024

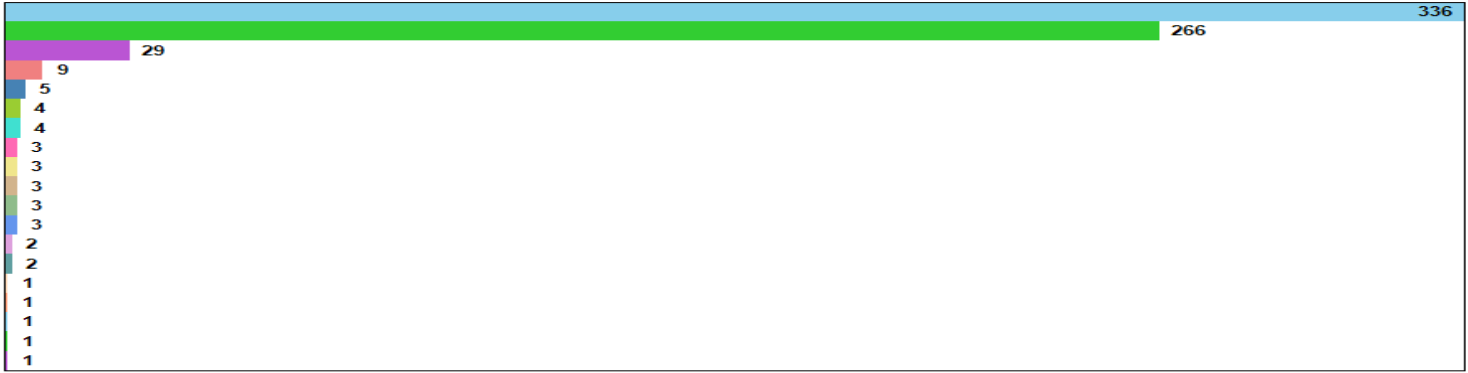
COMMUNITY CENTER
CONVENTION CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

Total Income (Unofficial): \$20,282.00

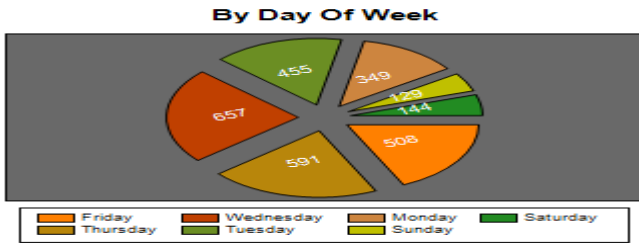
	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	FAC Admissions	Center Programs	FAC Programs	Center Rentals	Aud Rentals	FAC Rentals	Miscellaneous	Notes
TOTALS	\$3,614.00	\$8,193.50	\$8,474.50	\$20,282.00	\$8,904.50	\$0.00	\$1,266.00	\$2,641.00	\$1,388.00	\$245.00	\$700.00	\$400.00	\$4,737.50	United Way Donation & 1/2 East Hill Park Ramp YHS Donation

Total Memberships/Day Passes/Coupon Books Sold: 677

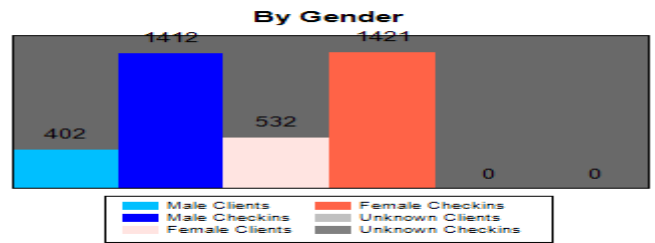


Membership Type	Count
Youth/Senior Day Pass	336
Youth/Senior Month Membership	266
Family Annual Membership	29
Youth/Senior Annual Membership	5
Adult Day Pass	4
Youth/Senior Month Membership	4
Family Month Membership	3
Joint Family Annual Membership	3
Youth/Senior 6 Month Membership	3
Youth/Senior Annual Membership	3
Youth/Senior Month Membership	3
Family Month Membership	2
Youth/Senior 6 Month Membership	2
Youth/Senior Day Pass	1
Adult Day Pass	1
Youth/Senior Month Membership	1
Family Month Membership	1
Joint Family Annual Membership	1
Youth/Senior 6 Month Membership	1

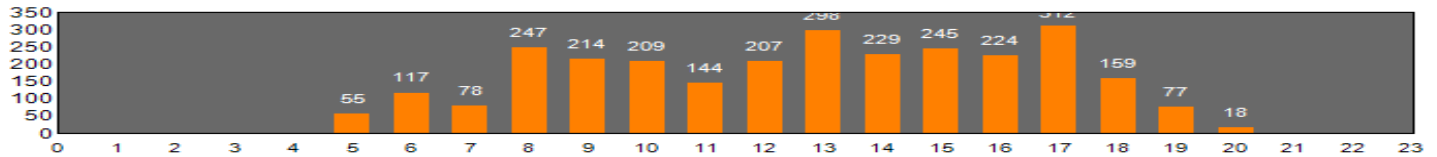
Total Membership Attendance: 2,833



York University Attendance (May 1-May 15): 98



By Hour of Day



Ballpark Complex

Total Income (Unofficial): \$49,573.82

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Split % w/	Miscellaneous	Notes
TOTALS	\$27,954.50	\$11,700.00	\$9,919.32	\$49,573.82	\$35,303.82	\$700.00	\$10,700.00	\$1,110.00	\$0.00	\$1,760.00	\$0.00	\$0.00	\$0.00	

Soccer Complex

Total Income (Unofficial): \$759.25

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Registration & Facility Fees	Split % w/	Miscellaneous	Notes
TOTALS	\$542.75	\$0.00	\$216.50	\$759.25	\$759.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Family Aquatic Center

Total Income (Unofficial): \$759.25 Total Income (Unofficial): Admissions: \$8,814.50 Concessions: \$2,566.00

	CASH	CHECK	CREDIT	TOTAL	FAC Admissions	FAC Programs	FAC Rentals	Swim Team Fees	FAC Attendance			CASH	CHECK	CREDIT	TOTAL
TOTALS	\$1,336.50	\$2,719.00	\$4,759.00	\$8,814.50	\$7,289.50	\$275.00	\$150.00	\$1,100.00	888			\$1,948.00	\$0.00	\$618.00	\$2,566.00

Adult/Community/Youth Programs/Leagues

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

Community Programs/Leagues: Story Walk, Pickleball Open Rec, Yoga, & Floaty Fridays

Youth Programs/Leagues: Boys Baseball League Practices, T-Ball Practices, Sandbox Saturdays, Nebraska Youth Track & Field Meet, & Toddler Time

Rentals/Reservations			
Location	Amount	Type	Notes
Community Center	105	YPR Programs/Leagues: Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, High-Intensity Interval Training (HIIT), Yoga, & Noon Ball	Community Center Pool Renovation Project Began on Tuesday, 5/28/2024
		The Drumline Company Classes, Party Packages: Birthday Parties & McCool Junction Public Schools Preschool Field Trip, YHS Graduation Party Set Up & Event, No Lifeguard on Duty, Leadership York Meeting, FAC Staff Orientation, & Pool Closed for Painting & Resurfacing	
Family Aquatic Center	14	CPO/Manager Staff Orientation, Lifeguard Staff Orientation, Adult Lap Swim/Adult Water Walking/Toddler Time, Senior Water Aerobics, Adult Water Aerobics, Staff Weekly Inservice, & Floaty Fridays	Start of Season Occurred on Monday, 5/27/2024
Ballpark Complex	229	TOTAL	
Batting Cages	71	YPR Program/League: Boys Baseball Practice	Levitt Stadium Field Renovation Project Began on Monday, 4/8/2024
		Fusion Softball Practices, Knights Baseball Practices, York Cornerstone Kings American Legion Baseball Jr/Sr Practices, & YHS Softball Practices	
Fields	158	YPR Programs/Leagues: Boys Baseball Practices & T-Ball Practices	
		Fusion Softball Practices, Games, & Tournament, Knights Baseball Practices & Games, York Cornerstone Kings American Legion Baseball Jr/Sr Practices, Open House, & Games, Softball Tournaments, & Nebraska Prime Softball Practices & Tournament	
Soccer Complex	45	YHS Boys Varsity Practices, YU Men's & Women's Practices, & Youth Games	
Auditorium	61	YPR Programs/Leagues: Pickleball Open Rec & Noon Ball	
		YHS Graduation Practice, Hold Days, Set Up, Event, & Take Down, Primary Election, City Council Meeting, & York Area Senior Center Chardon Polka Concert	
Parks/Fields	68	TOTAL	
East Hill Park	4	YPR Program/League: Sandbox Saturdays	
		YHS Graduation Party, Family Party, & New Heights Church Kidz Blitz in the Park Event	
Foster Park	0	NONE	
Harrison Park	5	Birthday Parties, Church Party, YMS 5 th Grade Fitness Day, Emmanuel-Faith Lutheran School 5 th & 6 th Grade Field Trip	
Miller Park	1	Birthday Party	
Mincks Park	3	YES Preschool Field Trip & Birthday Party	
Beaver Creek Field	0	NONE	
Levitt Stadium Field	0	NONE	
Miller Park Fields	55	YPR Programs/Leagues: Boys Baseball Practices & T-Ball Practices	
		Knights Baseball Practices & Games, Fusion Softball Practices, Nebraska Prime Softball Practices, Birthday Party, & Aurora Edge Softball Practice	

Supply Works	
Airport	\$0.00
Auditorium	\$670.75
Ballpark Complex	\$268.95
City Offices	\$0.00
City Shop	\$0.00
Community Center	\$0.00
Family Aquatic Center	\$114.92
Fire Department	\$160.41
Landfill	\$0.00
Library	\$192.93
Parks	\$159.84
Police Department	\$0.00
Soccer Complex	\$157.33
Wastewater	\$0.00
TOTAL	\$1,725.13

Report Completed by Cheree Folts, Director of Parks and Recreation 6/7/2024



May Department Report

Number of Events: 23

- Events on 19 of 31 days

Number of Guest: 1,644

Types of Events: Birthday Party, Bridal Shower, Church Service/Gathering, Family Party, Graduation Parties, Meetings, Open House, Town Hall, Tradeshow, Trainings, Workshop

Highlights of the Month

The York General Baby Fair was once again hosted at the convention center, with a great crowd in attendance. Graduation is always a busy weekend for us and this year we hosted 7 different parties, along with a birthday party in the mix as well. May is usually a slower wedding month due to all of the end of year activities and celebrations, but it allowed us some time to deep clean all of the event spaces and have some routine maintenance completed on our ballroom partition walls. June picks right back up with all our weekends being booked for weddings. The Project Access Open House was held at the convention center the last week of the month, followed by Governor Pillen rounding out the month with a Town Hall event on the 31st.

Terri Carlson
Director
Holthus Convention Center





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

York Fire Department

May 2024 Monthly Report

The York Fire Department responded to 114 calls for service for the month of May. We had 12 fire calls for the month. 6 fire alarms that all proved false, 2 weather spotting events, 1 car fire with no damage, and the rest were outside field or vegetation fires. There was no fire damage for the month. We responded to 70 EMS 911 calls with 32 transfers to the hospitals for more advanced care. During the month we had 7 instances where 2 squads were out and one instance where we had 3 units out.

Our activities for the month started with a presentation from Phoenix and West Net alerting systems for the new fire station. An alerting system is used when a call comes in. A series of lights, sounds, and displays alert the personnel to a call. We have always used a radio alert system so this is all new to us. We are awaiting bids from these companies at this time. As reported the fire station is pretty much designed. We are waiting on the alerting systems. On May 3rd our department Chaplin attended career day at the York Middle School. On the 7th of May, I met with Jesse McVean from NCCW about some safety drills they would like to plan with us. On the 8th we attended an ER committee meeting at York General Hospital. Also, on the 8th 4 city office employees were certified in CPR. On the 9th Captain Nickels gave a presentation to the noon Sertoma on the new fire station and things going on at YFD. Flags were put out for the Firefighter Memorial on Sunday, May 26th. Later in the month we also tested 3 more city office employees on CPR.

Training for the month included hose testing for all the hose we have on our trucks and in the station. This is quite an undertaking. Our career staff takes care of the handlines and supply lines up to 3" and our off-duty and volunteer staff test the 5" supply line at a different location. We did some victim search training at an acquired structure on the corner of 5th and Division. 3 members of York Fire attended the Nebraska State Fire School the weekend of May 17, 18, and 19. Shift training included some apparatus training and driving and A shift did some rope work. All our paramedic students passed their finals going into this summer. Darrell Traudt has to do 240 hours of an internship with GI Fire and should be taking final tests in August. Our 1st-year students have 180 hours of clinical and ride-along for their summer that they are just getting started on. We did 348 hours of training for the month.

Respectfully submitted,

York Fire Chief

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

1. The Elmer Baker display case and the Kent Bedient Gallery contain items from the fables collection of Fr. Gregory Carlson S.J. held in the archives at Creighton University. This display will be available through July.
2. In the past month we have hosted one calf, four ducklings, an alligator, boa constrictor, kangaroo, and a few other creatures from the Nebraska Wildlife Encounters of Kearney presentation. It is not only an adventure; it is a zoo here at the library this summer!
3. The Adult summer reading contest is off to a good start. We have a record number of participants already, at 184 and 413 books have been recorded for York with 300 for Seward. Go York!
4. As a result of the required Community Conversation we hosted in May for the American Library Association grant we have a new volunteer has been found to reinstate our Next Chapter book club for adults with cognitive disabilities that make reading a little more difficult. This was a priority for one of the participants at our meeting. The new group will start meeting after the Fourth of July holiday.

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	243	370					2,188
Added to E-Book Collections	612	522	638	491	486	546	543	276					4,114
Physical item circulation	5,525	5,151	4,578	3,999	5,294	5,817	5,250	5,615					41,229
E-books Circulations	2,058	1,882	1,919	2,276	2,076	2,326	2,281	2,325					17,143
New Patrons	140	142	131	174	157	144	126	172					1,186
Public Computer logins	780	664	617	563	747	780	713	643					5,507
Door Count	3,040	3,051	2,731	2,792	3,646	3,402	3,220	3,142					25,024
Website visits	1,773	1,531	1,437	1665	1,592	1,612	1,679	1,600					12,889
Meeting Room Use	453	392	298	291	417	743	733	615					3,942

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

May 2024

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

Accidents calls in total	20
Cases	11
CFS only	9
Property damage accidents	15
Hit & run accidents	4
Personal injury accidents (persons injured – 1)	1
Fatality accidents	0
Number of vehicles involved in accidents	36
 Total Mileage patrolled	 11,292
(800- 286; 801 -734; 802 – 607 ; 803 – 545 ; 804 – 1719 ;	
805 -- 1819 ; 806 – 985 ; 808--2113 ; 809- 2484)	
 Total Calls for Service (CFS)	 858
 Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)	
T-Citations – 25 ; P-Citations – ;	
T-Warnings – 35 ; P-Warnings - 3-; A-Warnings – 24; H-Warnings -;	
P-Non-moving Violation-- 1; Defects— ; H-Notifications -- 39 ;	
Verbal Warnings (all) -- 194;	
 Health/Vegetation CFS	 48
Animal/dog bite CFS	57
Parking related CFS	22
Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol,,hitchhiker)	57
School checks	4
Welfare Checks/Mental	13
Alarms (Business/Residential)	17
Traffic related CFS (Stops-Offenses-Mot. Asst-)	281
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	21
HHS-Child Abuse/Neglect-Adult Protective Services	16
Assaults/Sexual Assaults reports/investigated	5
Disturbance/Disorderly Conduct CFS	30
Vandalism/Property Damage (Criminal Mischief) reported/investigated	7
Burglary/Larceny/Robbery(theft-motor veh-unauth use) Forgery/Fraud	33
Criminal Offenses (Cases Made)	61
-Citations in lieu of Arrest.	8
-Arrests	13

Board of Public Works
May 14, 2024 4:00 PM
City Administrator's Office

Attendance taken at 4:00 P.M.

Present Board Members:

Marlowe Wall
Matt Leif
Kenny Ekeler
Carston Staehr

Absent:

Also Present:

James Paul, Director of Public Works

Chairperson Leif presided and advised that the Open Meetings Act is on the east wall of the Council Chambers. Notice of this meeting was published in the York News Times on May 7, 2024.

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

Motion Passed: Minutes of the April meeting passed with a motion by Matt Leif and a second by Carston Staehr.

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

4. Farm Management Report

Motion Passed: The April Farm Management Report passed with a motion by Matt Leif and a second by Kenny Ekeler.

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

5. Wastewater Financial Reports

Motion Passed: The April Wastewater Financial Report passed with a motion by Kenny Ekeler and a second by Carston Staehr.

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

6. Water Financial Reports

Motion Passed: The April Water Financial Report passed with a motion by Marlowe Wall and a second by Kenny Ekeler.

Marlowe Wall **Yes**
Matt Leif **Yes**
Kenny Ekeler **Yes**
Carston Staehr **Yes**

7. Wastewater Claims

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

Marlowe Wall **Yes**
Matt Leif **Yes**
Kenny Ekeler **Yes**
Carston Staehr **Yes**

8. Water Claims

Motion Passed: The April Water Claims passed with a motion by Matt Leif and a second by Kenny Ekeler.

Marlowe Wall **Yes**
Matt Leif **Yes**
Kenny Ekeler **Yes**
Carston Staehr **Yes**

9. Director of Public Works Report

Motion Passed: The April Director of Public Works Report passed with a motion by Kenny Ekeler and a second by Matt Leif.

Marlowe Wall **Yes**
Matt Leif **Yes**
Kenny Ekeler **Yes**
Carston Staehr **Yes**

Meeting adjourned at 4:13 P.M.

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

May — 2024

STREET DEPARTMENT

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

Street	64	Airport	1	Park	26	Fire	5
Police	5	Landfill	1	Wastewater	6	Water	15

The street sweeper operated 73.5 hours in May, during which time 105 miles were swept and 34 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	35
Shop cleaning	18
Property maintenance	26
Snow removal	0
Mowing/weed control	94
Tree/shrub maintenance	20
Sidewalk repair	0
Right-of-way maintenance	144
Gravel street/alley maintenance	3
Paved surface maintenance	262
Storm sewer repair	15
Traffic signing/signal installation/repair	11
Trash removal	4
Plant wages	4
Building maintenance	16
System maintenance	7
TOTAL	659

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	38
Mowing/weed control	369
Tree/shrub maintenance	96
Ball field maintenance	142
Playground equipment maintenance	40
Trash removal	69
General maintenance	25
Custodial	47
Building maintenance	2
System maintenance	2
TOTAL	830

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	10
System maintenance	12
Property maintenance	41
Mowing/weed control	25
Meter maintenance	16
General maintenance	14
TOTAL	128

WASTEWATER TREATMENT PLANT

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

	Last Month	2024	2023	Units
Total flow	27,437,360	25,439,757	26,068,247	gallons
Average flow/day	914,579	820,637	84,091	gallons
Average flow/person	114.32	102.58	105.11	gallons
Grit and screenings to landfill	110.24	75.42	123.43	tons
Bio solids wasted	1.453349	1.150883	1.950841	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	166
Building maintenance	24
Sewer system maintenance	60
Property maintenance	40
One-call locates	21
Laboratory testing	86
Equipment maintenance	149
Sludge removal	22
General maintenance	2
Mow/weed control	61
TOTAL	631

WATER DEPARTMENT

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

	Last Month	2024	2023	Unit
Total water pumped	27,653,000	37,422,000	61,102,000	gallons
Total water billed	22,229,910	20,304,210	22,925,745	gallons
Average use per day	892,032	1,207,161	1,971,032	gallons
Average use per person	112	151	246	gallons
Total electricity used	43,937	55,362	91,291	kW
Pumps yield	629	676	669	gallons/kW
Peak pumping date	21 st	13 th	31 st	
Peak amount	1,326,000	1,977,000	3,132,000	gallons

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

	2024	2023
Water bills	1757	1725
Sewer bills	1680	1658
New taps	1" – 3	0
Service leaks	1	0
Main leaks	0	0
Diggers Hotline calls	173	431

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	51
Distribution maintenance	444
Property maintenance	3
One-call locates	21
Meter reading	35
Final notice collection	0
Meter maintenance	0
Pump/well maintenance	2
General maintenance	9
Custodial	1
Building maintenance	10
Mow & weed control	7
Street/sidewalk clean	2
New main install	18
TOTAL	603

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2024		2023	
	Trips	Tons	Trips	Tons
Landfill	928	2702.49	674	2249.33
C & D	232	624.14	514	1200.15
Transfer Station	170	73.98	474	448.39
Brush Pile	158	53.08	144	62.39
Tire Pile	2	0.00	5	0.00
Metal Roll-off	0	0.00	12	0.00
Total	1490	3453.69	1823	3960.26

Revenue collected during May totaled \$194,680.50. The same period last year totaled \$180,876.05.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	170
Landfill Equipment	666
Wind screen & litter control	0
Recycling Act	0
Groundwater/Gas monitoring	40
Building maintenance	4
System maintenance	2
Property maintenance	4
TOTAL	886

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	18
Building maintenance	0
Mowing/weed control	0
TOTAL	18

COMMUNITY CENTER

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	0
Property maintenance	5
Mowing/weed control	0
TOTAL	5

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	659	18	4.1
Parks/Com Center/Aud/FAC	963	26	6.0
Landfill	886	23	5.5
Wastewater	631	17	3.9
Water	603	16	3.8
Airport	18	0	0.1
TOTAL	3760	100	23.4

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2024	2023	Permits Issued:	2024	2023
Building	77	89	Building	62	135
Electrical	31	33	Electrical	7	11
Plumbing	12	25	Plumbing	3	1
Mechanical	14	10	Mechanical	10	6
Nuisance	2	0	Curb/Street	0	6
Total	136	157	Total	82	159

Sixty-two (62) permits were issued in May for a value of \$15,217,164.13, which brings the total for the year to \$26,269,010.87. (See attached.)

Permits of note issued:

• Don Johnson Homes	New Single Family Dwelling	\$400,000.00
• BGIN USA	Extend from existing infrastructure	\$443,217.00
• City of York	New storage building	\$260,000.00
• Nienhueser Lands LLC	New Single Family Townhomes	\$250,000.00
• Nienhueser Lands LLC	New Single Family Dwelling	\$250,000.00
• York General Hospital	Independent Living Expansion	\$12,175,853.00
• George Werts	New Single Family Dwelling	\$298,994.55
• Klute Steel	Expansion for new apartments	\$330,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works met May 14, 2024. Minutes of the meeting are attached.

Building Permits issued in May 2024

03-Jun-24

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
101602	Sarah Holthe	919 E 4th St		Egress windows, patio door, interior	10,050.00
101642	Merle Bethune	616 E 9th St		Reroof & gutters	6,500.00
101643	Paul Bethune	1027 N Blackburn Ave		Reroof & gutters	6,000.00
101637	Shane Horn	1025 N Iowa Ave		Fence	1,500.00
101636	Dale & Terri Haack	9 Country Club Hts		Utility Shed	8,500.00
101632	Western Oil / Lichti Oil II	3711 S Lincoln Ave		Demolish Car Wash Only	
101630	Gavin & Michelle Vice	629 N East Ave		Rerood, reside, regutter	15,000.00
101631	Bre Ronne	1027 W Elm St		Reroof, reside, regutter 4 units	18,000.00
101629	Nathan Hillmer	1316 N Burlington Ave		Garage	20,000.00
101628	Stephen Reichert	1001 N York Ave		Fence	1,187.00
101623	Jose Solis	1729 N Nebraska Ave		Fence & reside	4,000.00
101624	Brian Gilchriest	1125 N Burlington Ave		New steps to back door of house	240.00
101622	Eric Kloke	1315 N Wisconsin Ave		New shed	1,200.00
101621	T&M Rentals	1425 N Florida Ave		Reroof	18,500.00
101618	T&M Rentals	1421 N Florida Ave		Reroof	18,500.00
101616	Larry & Rita Hoblyn	945 Parkridge Ct		Reroof, gutters	12,000.00
101615	Jeremy Christiansen	402 E 16th St		Shed	5,000.00
101614	Don Johnson Homes	1121 Vista Way	Lot 12, Block 1, Bella Vista Estates	New Single Family Dwelling	400,000.00
101608	Crystal Tjaden	12 Eastridge Dr S		Reside	11,981.89
101604	Lance Suhr	616 E 4th St		Reroof, concrete slab	13,944.60
101605	Ron Harmann	1422 Raell Dr		Replace driveway including ROW	18,000.00
101606	Donley Schall	1415 E 8th St		Reroof	18,500.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT	
101609	Kyle Mostrom	826 N Burlington Ave	Framing repairs to detached garage	40,000.00	
101607	Century House Chiropractic	201 W 7th St	Reroof, gutters	9,060.08	
101593	BGIN USA	605 W 25th St	Extend from existing infrastructure	443,217.00	
101601	Kory & Ashley McManigal	1425 N Michigan Ave	Pergola / Covered porch	1,500.00	
101600	Jon Strong	323 N Division Ave	Reroof	7,250.00	
101591	Ron Sathoff	646 W 7th St	Reroof, gutters	20,444.68	
101587	Stephen Neujahr	918 Rd N	Add bathroom in master bedroom	10,000.00	
101592	Gordon Chapin	808 Elmer Ave	Reroof	17,000.00	
101585	Nancy Heine	315 W 18th St	Reroof, partial gutters	10,638.21	
101584	Richard Kant	1115 E Nobes Rd	Reroof	18,900.00	
101583	Sam Hurtado	615 N York Ave	Reroof, gutters	10,000.00	
101582	Allen Pieper	12 Fairview Dr	Reside, gutters	10,000.00	
101634	City of York	814 E Nobes Rd	New storage building	260,000.00	
101638	Nienhueser Lands LLC	1111 W Nobes Rd	Lot 5, replat, Nienhueser 1st add	New Single Family Townhomes	250,000.00
101640	Nienhueser Lands LLC	1105 W Nobes Rd	Lot 6, replat, Nienhueser 1st add	New Single Family Dwelling	250,000.00
101671	York General Hospital	2714 N Lincoln Ave	Lots 2-4, Blk 3, York Industrial Park, 2nd Platting	Independent living facility expansio	2,175,853.00
101670	George Werts	1207 Vista Way	Lot 13, Bella Vista Est	New Single Family Dwelling	298,994.55
101665	Eileen Kirkendall	1216 N Delaware Ave	Reroof	7,100.00	
101664	Perry Valcoure	1920 N Lincoln Ave	Garage	12,000.00	
101663	Property Sisters	830 W 10th St	Tear off decks. Add windows, doors	12,500.00	
101660	Mike Weskamp	1007 E 2nd St	Replace fence	8,372.12	
101659	Bob Pavel	2013 N Nebraska Ave	Reroof	21,684.00	
101658	Gateway Star LLC	3450 Cornhusker Dr	Replace metal roof	80,000.00	
101657	Jon & Janelle Newman	1125 N Grant Ave	Reroof	8,520.00	

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT	
101656	First Step Daycare	1727 N Lincoln Ave	Reroof, reside	16,500.00	
101655	Jensen Lumber	302 N York Ave	Reroof, gutters	50,000.00	
101654	Madonna Mogul	7 Country Club Terrace	Install pre-fabricated garage	20,000.00	
101653	K&J Land Co Inc	1503 Hwy 81	Reroof	11,756.00	
101652	Ross & Stephanie Hitz	905 Valley View Ct	Reroof	15,000.00	
101651	Drew Jensen	18 Quail Cove Rd	Reroof	40,000.00	
101648	Elizabeth Scherbarth	1923 N Nebraska Ave	Reside	15,000.00	
101647	Jeremy & Christi Milne	615 N Iowa Ave	Reside	9,500.00	
101646	Makayla Sulzbech	1315 E. Lawn Plaza	Reside	12,400.00	
101680	Steve & Judy Hannon	439 Florida Ct	Replace deck	18,500.00	
101679	Lisa & Sam Smith	627 E 8th St	Reroof	39,971.00	
101684	Klute Steel	3321 N Lincoln Ave	PT SW 1/4 NW 1/4 30-11-2 City of York	Expansion for new apartments (shell	330,000.00
101683	Mike Thomas	824 S Kingsley Ave	Enlarging driveway, carport	14,000.00	
101682	Sally Ruben	800 S Country Club Ave	Reside	30,000.00	
101686	Walmart	101 E David Dr	Fireworks Stand		
101675	Dennis Gillham	1351 Meadow Ln	Shed	2,900.00	

\$15,217,164.13

Permits Issued: 62

**CITY OF YORK
CASH BALANCES
for the Month of May 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	\$1,372,833.10	\$6,604,260.74	\$962,967.38	\$7,661,859.51	\$3,417,920.12
	American Rescue Plan Act	\$419,423.09	\$0.00	\$0.00	\$1,506.13	\$80,453.00	\$338,970.09
10-102	Auditorium	\$0.00	\$15,428.00	\$132,434.00	\$8,317.11	\$119,296.33	\$13,137.67
10-103	Park	\$0.00	\$61,494.13	\$520,120.66	\$92,832.63	\$328,982.65	\$191,138.01
10-104	Police	\$49,856.00	\$246,829.29	\$1,979,472.78	\$201,564.37	\$1,929,778.03	\$99,550.75
10-105	Community Center	\$0.00	\$56,877.92	\$553,063.64	\$44,628.82	\$378,111.68	\$174,951.96
10-106	Aquatic Center	\$0.00	\$35,737.85	\$215,332.60	\$32,300.85	\$135,549.20	\$79,783.40
10-110	Senior Center	\$0.00	\$1,886.83	\$15,094.64	\$1,086.25	\$8,779.44	\$6,315.20
10-201	Convention Center	\$0.00	\$65,064.50	\$518,862.72	\$39,087.21	\$343,694.73	\$175,167.99
10-111	Ball Field	\$0.00	\$83,304.65	\$398,088.35	\$76,303.76	\$379,789.05	\$18,299.30
10-112	Museum	\$0.00	\$6,569.75	\$62,858.00	\$5,061.52	\$58,489.73	\$4,368.27
10-113	Soccer Complex	\$0.00	\$8,790.02	\$96,067.60	\$17,778.01	\$98,499.78	(\$2,432.18)
13	User Fees	\$24,325.51	\$2,210.00	\$3,410.00	\$0.00	\$5,768.80	\$21,966.71
22	Ambulance	\$50,315.45	\$259,414.78	\$1,503,818.31	\$138,423.76	\$1,281,178.54	\$272,955.22
22	Fire	\$0.00	\$49,169.42	\$399,432.36	\$48,734.99	\$414,107.66	(\$14,675.30)
23	Capital Projects Sinking	\$430,849.92	\$0.00	\$0.00	\$430,849.92	\$430,849.92	\$0.00
24	Library	\$0.00	\$64,466.74	\$535,047.63	\$53,991.25	\$466,612.17	\$68,435.46
14-000	General Capital-Non-Dept.	\$9,310.62	\$0.00	\$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	\$272.82	\$334,172.71	\$87,040.68	\$274,320.67	\$59,852.04
14-148	General Capital - Soccer	\$0.00	\$30.05	\$114,563.79	\$1,602.66	\$109,574.57	\$4,989.22
14-149	General Capital - Levitt	\$0.00	\$3,885.40	\$3,031,361.50	\$704,362.50	\$2,178,972.43	\$852,389.07
14-221	General Cap - Ambulance	\$0.00	\$10,718.46	\$2,668,667.56	\$79,442.55	\$181,245.67	\$2,487,421.89
14-222	General Capital - Fire	\$0.00	\$10,718.46	\$2,668,667.57	\$79,442.53	\$181,245.65	\$2,487,421.92
General Balances		\$5,459,599.48	\$2,355,702.17	\$22,575,422.56	\$3,107,324.88	\$17,174,904.73	\$10,860,117.31
11	Keno	\$1,769.47	\$2.95	\$55.57	\$0.00	\$100.00	\$1,725.04
20	Aviation	\$387,357.30	\$19,482.94	\$183,973.43	\$31,562.03	\$288,433.45	\$282,897.28
31	Fire Pension	\$0.00	\$17,839.83	\$146,323.36	\$14,678.12	\$125,743.39	\$20,579.97
30	Police Pension	\$0.00	\$8,623.15	\$71,964.03	\$7,766.88	\$69,691.90	\$2,272.13
32	911 Surcharge	\$45,981.20	\$28.68	\$4,172.57	\$0.00	\$33,370.62	\$16,783.15
33	Health Insurance	\$1,447,364.32	\$140,577.55	\$1,200,423.78	\$103,521.15	\$1,072,035.78	\$1,575,752.32
Total Tax Funds		\$7,342,071.77	\$2,542,257.27	\$24,182,335.30	\$3,284,853.06	\$18,764,279.87	\$12,760,127.20
50	Street	\$3,585,719.97	\$254,307.70	\$2,239,995.54	\$195,020.98	\$1,564,002.33	\$4,261,713.18
70	Landfill-Cash & Invest	\$3,081,675.95	\$203,836.34	\$1,492,176.40	\$132,107.86	\$1,182,775.95	\$3,391,076.40
	Landfill-Operations	\$112,807.75	\$92,656.40	\$916,590.11	\$92,656.40	\$916,590.11	\$112,807.75
	Landfill-Debt Service	\$186,690.00	\$39,451.46	\$266,185.84	\$0.00	\$295,070.00	\$157,805.84
78	Old Landfill Closure	\$12,452.10	\$0.00	\$307.35	\$0.00	\$0.00	\$12,759.45
79	Landfill Post Closure	\$2,774,357.38	\$0.00	\$344,685.95	\$0.00	\$0.00	\$3,119,043.33
	C&D Site Closure/Post Closu	\$216,894.57	\$0.00	\$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	\$ 590,251.90	\$ 5,289,088.49	\$ 419,785.24	\$ 3,958,438.39	\$ 11,190,668.54
12	CDBG Revolving Loan	\$176,083.31	\$18.61	\$448.91	\$0.00	\$85,721.45	\$90,810.77
12	Housing Grant - Federal Func	\$67,223.15	\$33,218.33	\$93,714.54	\$33,169.00	\$37,834.61	\$123,103.08
12	Buy Rehab Sell	\$166,047.84	\$36.49	\$5,826.42	\$0.00	\$0.00	\$171,874.26
18	Creative District	\$0.00	\$14.09	\$10,246.82	\$0.00	\$2,000.00	\$8,246.82
60	Federal Proj (Blackburn Br)	(\$7,179.54)	\$1,346.77	\$229,770.06	\$13,860.73	\$225,283.33	(\$2,692.81)
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	\$180,000.00	\$180,000.00	\$332,065.83	\$1,198,632.77	\$635,446.49
19-192	Land Acq - Indust. Park	\$2,148,085.33	\$521.23	\$31,657.48	\$21,646.06	\$1,985,646.38	\$194,096.43
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	\$84,816.47	\$697,125.01	\$0.00	\$1,043,145.00	\$422,997.58
40	Total TIF Funds	\$423,287.18	\$37,646.29	\$67,750.81	\$31,414.04	\$42,332.32	\$448,705.67
Total Misc. Funds		\$ 5,471,192.34	\$ 337,618.28	\$ 1,316,540.05	\$ 432,155.66	\$ 4,620,595.86	\$ 2,167,136.53
Total All Funds		\$ 22,673,282.55	\$ 3,470,127.45	\$ 30,787,963.84	\$ 4,116,793.96	\$ 27,343,314.12	\$ 26,117,932.27

LB 357 Cash Available	(from Page 2)	\$1,929,691.43
Wastewater Cash Available	(from Page 3)	\$4,905,999.79
Water Cash Available	(from Page 3)	\$10,163,223.71
		\$ 43,116,842.20

City of York
LB 357 Funds Summary

	30-Apr-24	31-May-24
LB 357 Funds Allocation		
Cash Balance	\$16,584,441.06	\$16,729,045.37
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$1,116,730.34)	(\$1,116,730.34)
Ball Field	(\$9,939,259.91)	(\$9,939,259.91)
City-Owned Properties	(\$2,247,334.72)	(\$2,247,334.72)
Total Cash Available	\$1,785,087.12	\$1,929,691.43
 Less Restricted Funds		
Debt Service	(\$513,539.95)	(\$618,611.46)
Debt Service Reserve	\$0.00	\$0.00
Total LB 357 Funds	\$1,271,547.17	\$1,311,079.97

**City of York
Public Works Summary**

	30-Apr-24	31-May-24
Wastewater		
Cash Balance	\$4,955,055.70	\$4,905,999.79
Less: Construction Fund	\$0.00	\$0.00
Total Cash Available	\$4,955,055.70	\$4,905,999.79
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$488,995.13)	(\$611,243.91)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
Total Unrestricted Funds	\$4,466,060.57	\$4,294,755.88
Water		
Cash Balance	\$9,161,130.69	\$9,210,926.51
Less: Construction Fund	(\$312,902.55)	(\$314,043.90)
Add: Farm Management Acct	\$1,281,637.49	\$1,266,341.10
Total Cash Available	\$10,129,865.63	\$10,163,223.71
Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$390,813.50)	(\$451,092.52)
Debt Service Reserve	(\$266,500.00)	(\$266,500.00)
Total Unrestricted Funds	\$9,472,552.13	\$9,445,631.19

City of York
for the Month of May 2024

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$3,417,920.12	29,770.75	\$3,388,149.37	Restricted - YCF (Parks, Police) & Police Memorial Fund
ARP Act \$	\$338,970.09	\$338,970.09	\$0.00	Restricted grant money
Senior Center	\$6,315.20		\$6,315.20	
Police	\$99,550.75	\$49,856.00	\$49,694.75	Restricted - Federal equitable sharing money
Community Center	\$174,951.96		\$174,951.96	
Park	\$191,138.01	\$51,100.00	\$140,038.01	Mincks Park splash pad donations & grants
Auditorium	\$13,137.67		\$13,137.67	
Convention Center	\$175,167.99		\$175,167.99	
Aquatic Center	\$79,783.40		\$79,783.40	
Ball Park	\$18,299.30		\$18,299.30	
Museum	\$4,368.27		\$4,368.27	
Soccer Complex	(\$2,432.18)		(\$2,432.18)	
Total	\$4,517,170.58	\$469,696.84	\$4,047,473.74	
13 User Fees	\$21,966.71		\$21,966.71	
14 General Capital Projects	\$5,994,264.64	\$5,994,264.64		Hail claims, bonded projects - Fire Station & Parks
22 Fire/EMS	\$258,279.92	\$42,520.47	\$215,759.45	Restricted - York Community Foundation
24 Library	\$68,435.46		\$68,435.46	
30 Police Pension	\$2,272.13		\$2,272.13	
31 Fire Pension	\$20,579.97		\$20,579.97	
Total General	\$10,882,969.41	\$6,506,481.95	\$4,376,487.46	
50 Street	\$4,261,713.18	\$4,261,713.18		
20 Aviation	\$282,897.28	\$282,897.28		
16 Debt Service	\$422,997.58	\$422,997.58		
15 LB 357	\$1,929,691.43	\$1,929,691.43		
23 Capital Projects Sinking	\$0.00	\$0.00		
60 Capital Projects	\$618,379.00	\$618,379.00		
12 CDBG	\$385,788.11	\$385,788.11		
18 Creative District	\$8,246.82	\$8,246.82		
11 Keno	\$1,725.04	\$1,725.04		
19 Sinking	\$283,019.35	\$283,019.35		
32 E911	\$16,783.15	\$16,783.15		
40 TIF	\$448,705.67	\$448,705.67		
Total Governmental	\$19,542,916.02	\$15,166,428.56	\$4,376,487.46	
70 Landfill:				
Landfill	\$3,391,076.40		\$3,391,076.40	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$157,805.84	\$157,805.84		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	\$6,928,955.36	\$3,648,458.24	\$3,280,497.12	
80 Wastewater	\$4,905,999.79	\$611,243.91	\$4,294,755.88	Bond Requirements
90 Water	\$10,163,223.71	\$717,592.52	\$9,445,631.19	Bond Requirements
Total Enterprise	\$21,998,178.86	\$4,977,294.67	\$17,020,884.19	
33 Health Insurance	\$1,575,752.32	\$1,575,752.32		Assigned for insurance claims needs
Total City	\$43,116,847.20	\$21,719,475.55	\$21,397,371.65	



York County
Development
Corporation
COMING TOGETHER TO GROW

Why York County
NEBRASKA

Scan QR Code for York
County Development
Corporations Home Page



Business Development - Success

For instance, the expansion of companies such as Green Plains, in addition to the attraction of Sukup Manufacturing, BGIN, and NEXAT, showcases our ability to attract and support businesses that contribute to the local economy. Business development continues to be active.

In the past decade, YCDC has assisted existing businesses with expansions, small businesses, and new businesses, resulting in over \$460,000 million in investment and around 400 jobs. On top of that, we have participated in over \$20 million investment in new housing development, and have been involved in several quality-of-life activities.

Projects are made possible through YCDC-administered grants, partnerships with SENDD and other financiers, and community infrastructure improvements, connections, and technical assistance reflecting the collaborative spirit that drives our success.

Housing: TOTAL: 130+ Units plus 100+ temporary housing

- \$2.3 million for a local housing revolving loan fund and over \$20 million in investments
- Purchase Rehab/Sell - 7 units
- 24, 3-bedroom duplexes - 48 units
- York Creekside Apartments - 48 units
- Owner-Occupied Rehab - 19 units
- Update Housing Study 2021, 2024
- Conversion of Epworth campus to EpWorks, to a temporary workforce housing campus (100+ Units)
- Encourage private development through data and stories - has led to additional subdivisions, in-fill housing, and rehabilitation
- Expedited TIF - 7 rental units plus the 4th building at EpWorks



Childcare Impacts from 2022 NPPD Impact Study

Table Three: Estimated Potential Annual Impacts of Inadequate Child Care on York County Families

	Married	Single Male	Single Female	Total
Absenteeism	\$259,119	\$4,219	\$9,007	\$272,344
Turnover	\$927,592	\$14,216	\$31,882	\$973,690
Remain Part-time	\$140,410	\$5,794	\$11,115	\$157,319
Go to Part-time	\$628,626	\$17,118	\$33,425	\$679,170
Forgo Promotion	\$262,663	\$4,925	\$11,054	\$278,641
Total	\$2,218,410	\$46,272	\$96,483	\$2,361,165

The impact of inadequate child care on business firms includes the costs to replace employees that temporarily miss work and reductions in revenues due to productivity losses from salaried workers that miss work due to child care issues. Impacts to business firms also include the costs of searching for and training new workers due to child care related turnover. Estimates of the annual potential impacts to local businesses because of inadequate child care are summarized in Table Four on the following page and total almost \$1.4 million annually.

Potential York County Area Employer Costs of lack of Childcare

Table Four: Estimated, Potential York County Area Employer Costs of Inadequate Child Care

	Married	Single Male	Single Female	Total
Absenteeism	\$129,559	\$2,110	\$4,503	\$136,172
Productivity	\$839,057	\$12,133	\$29,037	\$880,227
Turnover	\$328,612	\$4,991	\$11,304	\$344,907
Total	\$1,297,228	\$19,233	\$44,844	\$1,361,306

Impacts of Inadequate Child Care on Local Taxable Retail Sales

The BBR report provides estimates of the impacts of inadequate child care on state income tax revenues and in-state purchases due to reductions in household income. The income tax estimate applies only at the state level and is not included in this report. A different strategy is employed in this report to show the potential impact on local sales.

Table Five below contains data on total personal income and non-motor vehicle taxable retail sales for York County for the period, 2011–2020. Also shown is the relationship between total personal income and total taxable retail sales for this period. As the data presented in Table Five indicate, taxable retail sales for the York County Area have averaged 27.5 percent of total personal income during the period 2011-2020. Statewide, non-motor vehicle retail sales averaged 22.1 percent of total personal income during the same 2011–2020 period.

Table Five: Total Personal Income and Taxable Retail Sales, York County, Nebraska, 2011–2020

Year	Total Personal Income	Total Retail Sales	Retail Sales as % of Tot. Pers. Inc.
	(\$1,000)	(\$1,000)	(%)
2011	638,648	193,700	30.33
2012	682,607	202,764	29.70
2013	703,701	212,138	30.15
2014	665,931	212,239	31.87
2015	662,983	203,538	30.70
2016	636,968	203,593	31.96
2017	641,038	201,048	31.36
2018	677,722	203,538	30.03
2019	705,464	205,970	29.20
2020	762,786	205,781	26.98
Average, 2011–2020			27.5

To estimate the level of non-motor vehicle, taxable retail sales associated with inadequate child care in the York County area, it is assumed area net taxable retail sales are reduced by 27.5 percent (the York County value) of the estimated reduction in total employee compensation associated with inadequate child care. The estimated annual reduction in retail sales for the York County Area Economy is estimated to be \$ 0.6 million (\$2.4 million reduction in total employee compensation x 0.275) annually.

Childcare Progress

- YCDC partners with C4K (Community For Kids), York County Childcare Advisory Committee, and others in creating more opportunities.
- Formed a business advisory committee
- We work on successions, start-ups, and expansions
- Helped with the creation of York County Kids, a non-profit to take the lead
 - 2018: Gap was 581 Spots
 - 2022: Gap 315
 - 2023: Gap 153



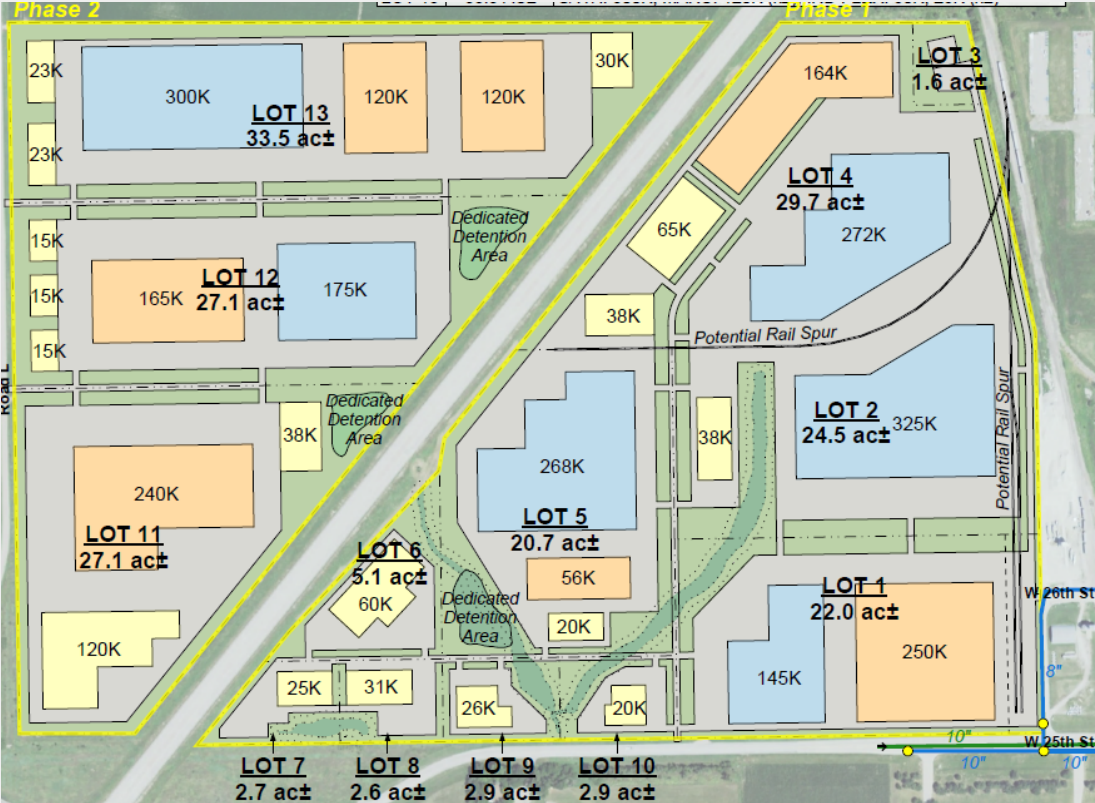
SizeUp Small Business Insights enables small business owners to find the metrics they need by sorting information into four distinct categories:

- **My Business:** share information about your company and see how it compares regionally, statewide, and nationally.
- **Competitors:** learn who you are competing against and discover potential customers and suppliers who you can work with.
- **Advertising:** identify target groups to market to with detailed filters to find your ideal audience.
- **Demographics:** get to know the customer base in York County so your messaging reaches the right people.

Partnerships with the City of York

- Housing Investment Plan
- Adopted Expediated TIF
- Update Redevelopment Plans
- Industrial land development
- Quality of Life

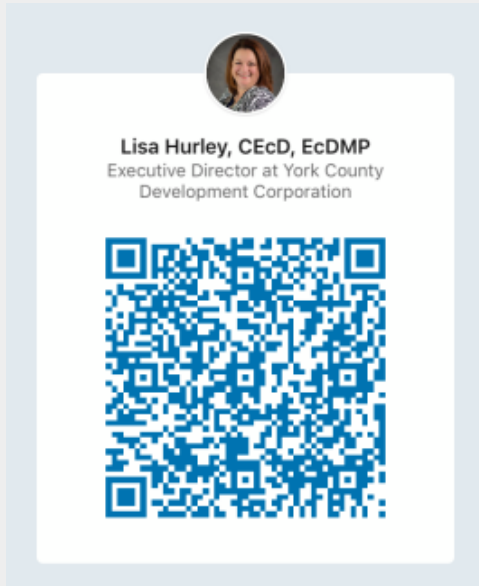
York Northwest Industrial Park



Talent Initiatives

- 17 County Leadership Program
- Regional Career Day
- YCDC Sits on York Public Schools JAG Advisory Program Jobs for America's Graduates (JAG) & the JAG NE Advisory Board
- Jobs Directory
- Industry Tours in Manufacturing Month
- Why York County Videos
- 17-County Podcast
- Community Tours offered to YCDC Member Businesses for Key Employees
- Virtual Reality Talent Recruitment Video
- Out of State Talent Campaign
- Social Media Promotions (continuing to expand with new campaigns and content)

Questions?



York County Development Corporation
601 N. Lincoln Ave, York NE 68467
402.362.3333

<https://www.yorkdevco.com>

<https://www.linkedin.com/company/york-county-development-corporation>

<https://www.facebook.com/YorkCountyDevelopmentCorporation>

<https://twitter.com/YorkNEDevCo>



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

**REQUEST FOR PROPOSALS FOR DEMOLITION IN PREPARATION FOR FIRE STATION
CONSTRUCTION**

SUBMITTAL DUE DATE: JUNE 18, 2024 AT 10:30 AM

PROPOSALS MUST BE MAILED OR DELIVERED TO:

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

Please mark your envelope "PROPOSAL FOR DEMOLITION"

EIN/SSN (Required) 86-2607396
Federal I.D. Number

COMPANY NAME WyAD Enterprises LLC

ADDRESS: 1903 N. Division Ave

CITY/STATE/ZIP York NE 68467

PHONE 402-366-8158

PRINTED NAME Sheldon Sandell

AUTHORIZED SIGNATURE [Signature]

TITLE Member EMAIL sheldon@wyadco.com

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

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

Tony Bestwick, tbestwick@cityofyork.net Phone: 402-363-2617

Dan Kerns, dkerns@schemmer.com Phone: 402-493-4800

Questions must be submitted no later than June 16, 2024. Questions submitted after that date will not be considered.

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL

Proposed Protection Measures

1. Install Silt Fence as Shown on blueprint to prevent erosion.
2. Any and All open excavations will be supervised or fenced off.
3. If dust is present during demo, water will be sprayed to suppress the dust.
4. Rubble piles and hazardous areas will be fenced by the end of shift if they must remain overnight.
5. Barriers will be placed at sidewalk locations.
6. Asbestos removal will be done by B2 Environmental – A qualified, experienced and local firm.
7. Mechanical Demolition – Enclosed, ventilated and filtered cabs to protect operators.
8. 30' of concrete will be left around building until after the demo. This will help mitigate any mud/dust from coming off the site.
9. A mechanical broom will be on site for cleanup if any mud/dirt were to get on the street.
10. All applicable safety regulations standards will be followed.
11. Local crew that is used to working in coordination with local utilities, landfill and the City of York.
12. All previous driveways (West and North) will have reflective barricades inside the silt fence as a secondary visual barrier for traffic.

Timeline for York Central Fire Demo by WyAd Ent.

Day 1:	Contact Utilities for Shutoffs/Removal Initiate 811 Ticket Contact B2 Environmental for Asbestos Removal Walk - Through with WyAd Crew & Safety Plan Obtain Demo Permit from City of York
Day 3-5	Outer Parking Lot Removal Silt Fence Installation
Day 5-10	Parking Lot, and Light Base Removals, Backfill any Holes
Day 5-20	Asbestos Removal & Final Visual Inspection by B2
Day 15	Coordinate with Schemmer for Mid-Point Inspection
Day 20	Verify all utilities are shutoff and disconnected
Day 20-28	Mechanical Building Demo
Day 28-30	Final Cleanup, Grading for Next Step
Day 3-30	Monitor and Inspect Silt Fence - Repair if needed
Day 30	Final Inspection by Schemmer

References

1. City of York Sewer Plant Demo

Multiple Structure Demo

City of York Public Works Director James Paul:

402-363-2600

2. Heritage Realtors Demo

Commercial Structure Demo

Midwest Bank – Owner

Barry Redfern – 402-362-4491

SCHEMMER

Design with Purpose. Build with Confidence.

DATE: June 14, 2024

FROM: The Schemmer Associates
Architects-Engineers-Planners
1044 North 115th Street, Suite 300
Omaha, Nebraska 68154-4436
Phone: (402) 493-4800
Telefax: (402) 493-7951

TO: Prospective Bidders and Plan Holders

RE: Addendum No. 1 to the Bidding Documents for:
York Central Fire Station Demolition Package
Schemmer Project No. 09272.001

This addendum is issued by the Architect to the Contractor. This Addendum shall be made a part of the Contract Documents. Acknowledge receipt of this Addendum shall be provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

Prior approval of manufacturers is a general approval only for bidding purposes. Final approval of the products is contingent upon the submittal of product data and/or shop drawings which will have to meet the specific design requirements and the specifications.

This addendum consists of two (2) pages of written addendum items, including this page, and two (2) pages of supplemental drawings.

THE SCHEMMER ASSOCIATES INC.

Received - Sheldon Sandell


Certificate of Completion

This is to certify that

Timothy Arndt

has been certified as a

Technician TYPE UNIVERSAL

governed by 40 CFR 82 Subpart F.

Certified by
ARI
EPA Approved
September 30, 1993

05/09/97



AIR-CONDITIONING
& REFRIGERATION
INSTITUTE

WyAd Enterprises LLC Proposal

1903 N Division Ave York NE 68467

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

Project: York Central Fire - Demo Date: 6/17/2024

Silt Fence, Construction Entrance, SWPP Sign	\$5,780.00
Concrete Removal - 87,500 Sq. Ft	\$35,000.00
Building and Underground Structure Removal	\$42,500.00
Asbestos Removal & Final Visual Clearance - B2 Environmental	\$36,000.00

Total: \$119,280.00

Alternate: City keep all concrete Rubble - Add \$87,500.00

Alternate: Refrigeration Removal by McCormicks HVAC - Add \$1,500.00

***Any tires, trash or used oil will be charged time & material for removal as discussed at walk thru*

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

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

150572 Knights of Columbus Council 1708
License # Licensee Name/Non-Profit Organization

Event location name: York County Fairgrounds

Event address/location: 2325 N Nebraska Ave., York, NE 68467

Event date(s):	<u>August 1, 2024</u>	<u>August 2, 2024</u>	<u>August 3, 2024</u>	_____	_____	_____
Event start time(s):	<u>1:00PM</u>	<u>1:00PM</u>	<u>1:00PM</u>	_____	_____	_____
Event end time(s):	<u>1:00AM</u>	<u>1:00 AM</u>	<u>1:00 AM</u>	_____	_____	_____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 1500 X 3500 (Must submit a diagram)

Estimated number of attendees: 300

Alternate dates/times: none

Alternate location name/location: none

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Jason Perdue Event contact phone number: 402/366-2821

Event contact Email: jperdue@wilburellis.com

*Signature Authorized Representative:  6-10-24

Local Governing Body completes below:

The local governing body for the City of York OR
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

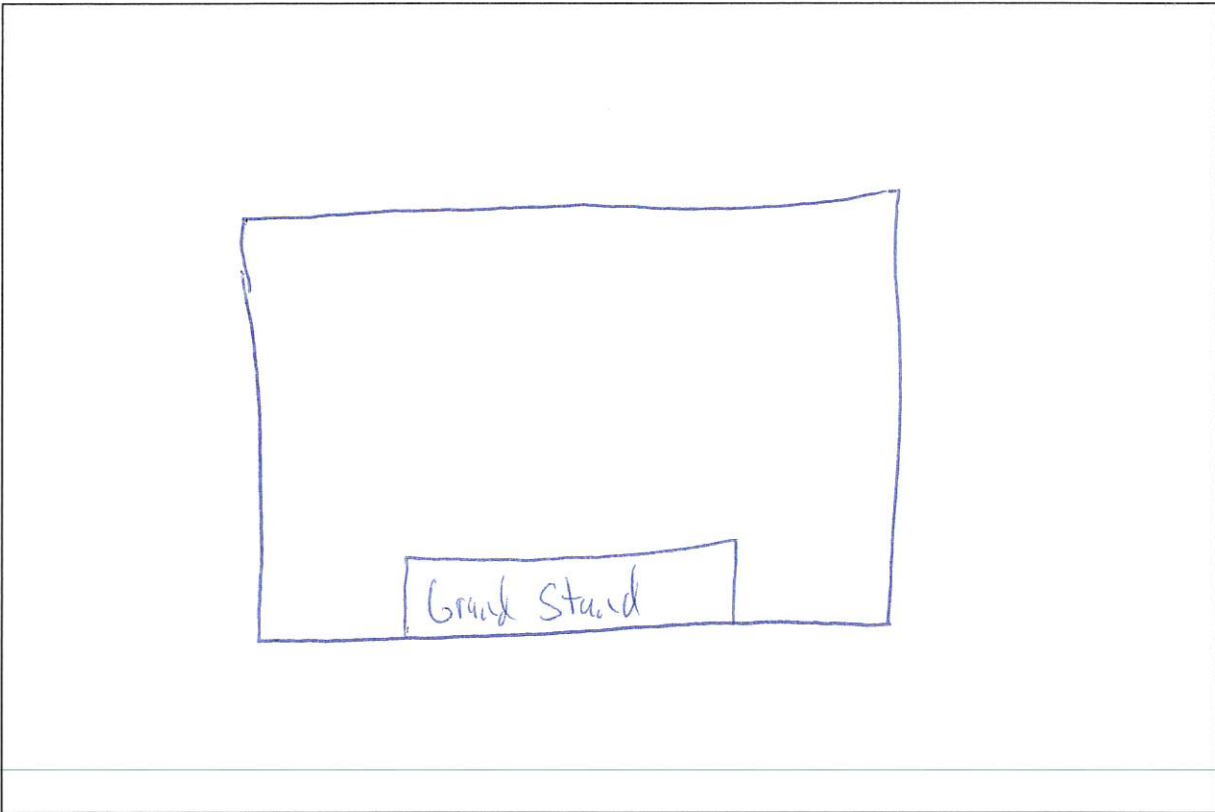
Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED see attached.

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



In regards to steps that will be taken to prevent underage persons access to alcoholic beverages, the Knights of Columbus will take the following precautions:

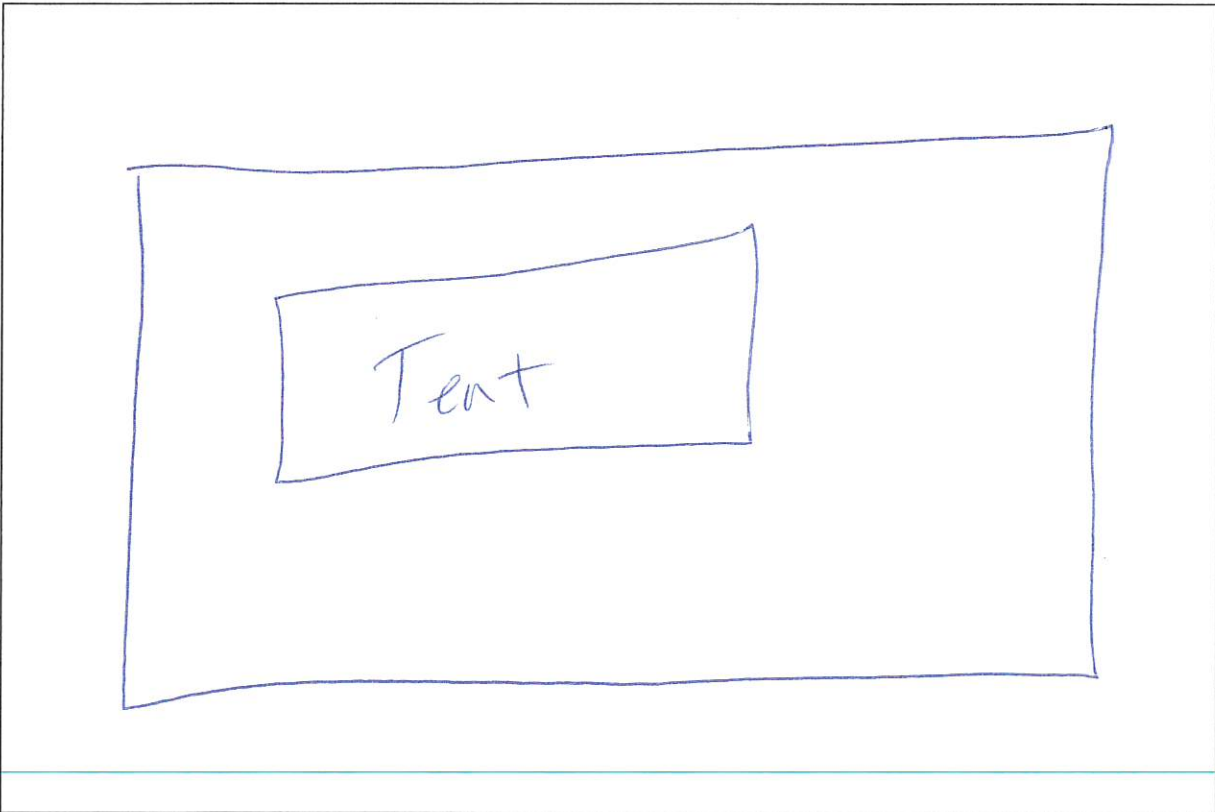
1. A fence, six feet in height, is in place around the entire area where alcohol is to be served which will separate the event from the general public.
2. Since 2001, several members of the Knights of Columbus Council 1708 have completed an alcohol training classes. A recent training class, "Responsible Beverage Server Training" thru Food and Beverage Training (FBST) Nebraska was completed November 19, 2013.
3. The gate will be supervised by at least six to eight Knights of Columbus council members and/or spouses to ensure alcohol doesn't leave the beer garden area. Brightly colored wrist bands will be administered to individuals of the legal drinking age. A photo identification that includes the individuals' birth-date will be required before administering the wrist band.
4. Additional Knights of Columbus members will be on hand to monitor sale and consumption of alcoholic beverages throughout the entire beer garden area.
5. Local law enforcement will be notified and will most likely be present for the event as additional deterrent towards minors.

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WEBSITE: www.lcc.nebraska.gov

23-607 CLASSC License # Fresh Foods York, Inc. Licensee Name/Non-Profit Organization

Event location name: York County Fair / York County Fairgrounds

Event address/location: 2400 N Nebraska Ave, York, NE 68467

Event date(s): 08/01/24

Event start time(s): 7pm

Event end time(s): 11 pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 100 X 200 (Must submit a diagram)

Estimated number of attendees: 250

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Richard Carlson Event contact phone number: (402) 984-3024

Event contact Email: grandcentral.york@gmail.com

*Signature Authorized Representative: Richard Carlson

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

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- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: _____

DIAGRAM OF PROPOSED AREA:

