

AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, November 7, 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 October 31, 2024
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the October 17, 2024 meeting
6. Claims of Elected Officials
  - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$656.28
  - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$2,940.43
  - 6.3. Claim for Stephen Postier of the York County Development Corporation in the amount of \$8,797.83
7. Claims for the period of October 18, 2024 through November 7, 2024
8. City Administrator Report
9. Consider approval of an Omnia Cooperative agreement with Johnson Fitness & Wellness for the Community Center weight room equipment and two treadmills in the amount of \$54,847.39
10. Consider approval of an agreement between the City and York Public Schools to provide for the ownership, maintenance and responsibility for the assets at Levitt Stadium

11. Consider approval of a special designated license for Blended Distilling for an event located at Kirtsey's Clothing and Boutique, 723 N. Lincoln Ave, York, on December 19th, 2024
12. Public hearing on preliminary and final plats:
  - 12.1. Meadow Lark Subdivision, City of York, York County, Nebraska
  - 12.2. Replat of Post's Addition, City of York, York County, Nebraska
13. Consider approval of a quote from Federal Signal Safety and Security Systems for a tornado siren in the amount of \$37,894.00
14. Consider approval of a bid from Olsson for special inspections and construction material testing related to the construction of the York Fire Station in the amount of \$17,750.00
15. Consider approval of Resolution 2024-34 - to authorize the Mayor to sign the Year-End Certification of the City Street Superintendent completed forms
16. Adjournment



# News-Times

**NEWS+**

# LOCAL LIKE A PRO

## UNLIMITED DIGITAL ACCESS WITH NO ADS\*

# \$10

more per month



\*OFFER APPLIES TO OUR WEBSITE AND APP. DOES NOT EXTEND TO THIRD-PARTY WEBSITES.

York News-Times

SCAN THE QR CODE TO PLACE AN AD



# MARKETPLACE

TO PLACE AN AD - SELF-SERVE: [https://yorknewstimes.com/place\\_an\\_ad](https://yorknewstimes.com/place_an_ad)

LEGALS AND PUBLIC NOTICE: [legals@yorknewstimes.com](mailto:legals@yorknewstimes.com)

OBITUARIES: [obits@yorknews.com](mailto:obits@yorknews.com)

CLASSIFIEDS: [classifieds@yorknewstimes.com](mailto:classifieds@yorknewstimes.com)

SHOP LOCAL / BUSINESS DIRECTORY: <https://yorknewstimes.com/places/>

Call: 402-204-7007

Call: 402-204-7004

Call: 402-204-7004

Call: 402-204-7007

### 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, November 7, 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 5:00 p.m. on the Friday prior to the meeting.  
Amanda Ring, City Clerk  
Oct. 31, 2024 ZNEZ

#### 0398 Wanted To Buy

Top dollar paid for aluminum irrigation pipe. We pick up. We pay cash. 402-433-5413.



1976 Cadillac Eldorado Convertible, Mint condition. New convertible top, air, heat, CD/player, leather interior and only 66k miles

\$29,995

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



1997 Ford F150XL 4.2L 131,000 new transmission 98,000 \$3950.00 402-533-3577 Albion



2011 Chevrolet Impala LS 4 dr Sedan, 3.5l, power windows and locks, air, tilt, cruise, with cloth seats, fwd. 43k miles

\$11,995

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



2020 Ford F-150 XLT 4X4 4dr SuperCrew 5.5 ft. SB, 96K



1995 Dodge Ram 1500 Laramie SLT, 4WD Extended Cab SB, 360 motor. Extended cab, New tires, Brakes, after market Sony stereo system

\$4,995

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



2020 Club Carts Tempo Golf Carts, heavier springs with a back seat, Not looking for a Lifted one this is it. also has a cooler spot in the flat bed when folded down. Has a 14 hoarse Kolar fuel injected gas motor,



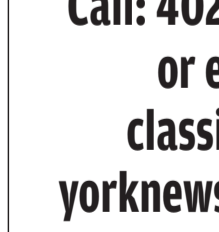
1999 Chevrolet Tahoe LT 4WD SUV, 1 owner, 5.7l, very clean, leather seats, power windows, locks, and mirrors, 89k

\$12,995

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



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



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

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

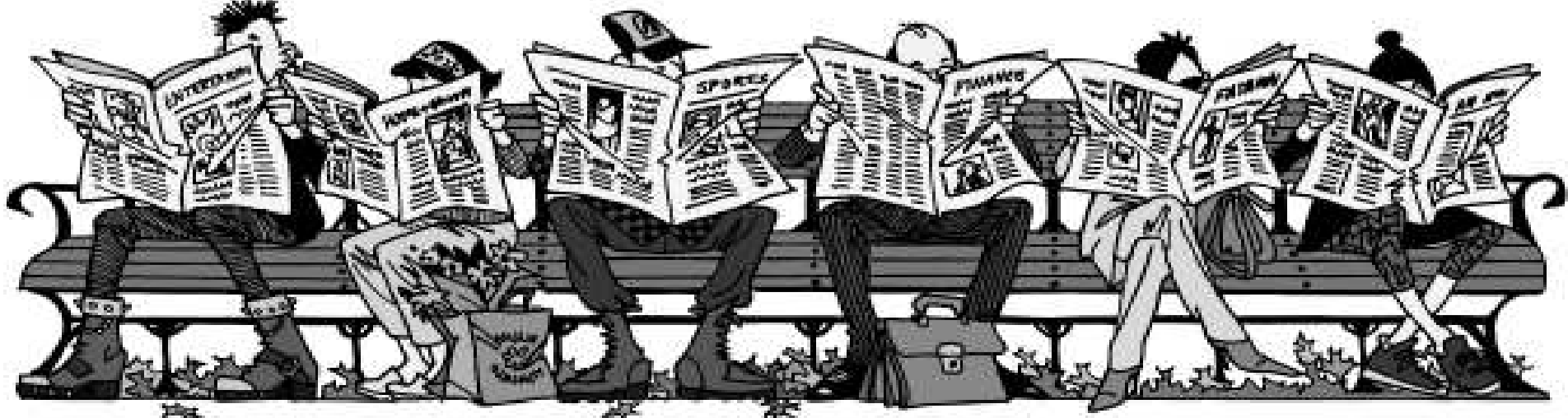


GET IT IN WRITING. News-Times

Call: 402-204-7007 or email: [classifieds@yorknewstimes.com](mailto:classifieds@yorknewstimes.com)



**WE ARE OPEN!**  
York Adopt-A-Pet  
New Shelter Visiting Hours  
Thursday - Saturday Noon-3:00pm  
Appointments can be made for other days and times by calling the shelter at 402-362-3964.  
You can view our pets on: [yorkadoptapet.com](http://yorkadoptapet.com)



**REGULAR MEETING  
CITY COUNCIL – YORK, NEBRASKA  
October 17, 2024  
5:30 PM**

A meeting of the Mayor and City Council as the Community Development Agency 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 is posted on the East Wall of the Council Chambers.

Mayor: Barry Redfern: Present. Councilmembers: Tony North: Present, Vicki Northrop: Absent, Jeff Pieper: Present, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Matt Wagner: Present, Jerry Wilkinson: Present.

Resolution 2024-29 – to amend Resolution 2024-19  
**COMMUNITY DEVELOPMENT AGENCY OF**

**YORK, NEBRASKA**

**RESOLUTION 2024-29**

**SUPPLEMENTAL RESOLUTION REVISING SECTION 7.2 OF RESOLUTION NO.2024-19 OF THE  
COMMUNITY DEVELOPMENT AGENCY OF YORK, NEBRASKA.**

**BE IT RESOLVED BY THE MEMBERS OF THE COMMUNITY DEVELOPMENT AGENCY OF YORK,  
NEBRASKA:**

**Section 1.** On August 15, 2024, this Agency adopted Resolution 2024-19 providing for the issuance of a tax increment development revenue note for the Bosselman Redevelopment Project.

**Section 2.** Section 7.2 of Resolution 2024-19 is hereby revised as follows:

**Section 7.2. Special Fund.** All of the Revenue shall be deposited into the Special Fund. The Revenue accumulated in the Special Fund shall be used and applied on the Business Day prior to each Payment Date (a) to make any payments to the Agency as may be required under the Redevelopment Contract and (b) to pay principal on the Note to the extent of any money then remaining the Special Fund on such Payment Date. Money in the Special Fund shall be used solely for the purposes described in this **Section 7.2**. All Revenues lawfully received through and including the 16<sup>th</sup> December 31, after the Effective Date shall be used solely for the payments required by this **Section 7.2**.

**Section 3.** All remaining terms and conditions of Resolution 2024-19 are reaffirmed and ratified.

Motion to approve Resolution 2024-29, a supplemental resolution revising section 7.2 of Resolution 2024-19 of the Community Development Agency of York, Nebraska for the Bosselman Redevelopment Project. Ayes with a motion by Matt Wagner and a second by Jeff Pieper. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

Adjournment

The Mayor adjourned the meeting of the Community Development Agency of the City of York at 5:31 o'clock p.m.

Call to Order as the City Council

The Mayor announce the meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 5:32 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.

Notice of this meeting was given in advance thereof by publication in the York News Times on October 10, 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.

Mayor: Barry Redfern: Present. Councilmembers: Tony North: Present, Vicki Northrop: Absent, Jeff Pieper: Present, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Matt Wagner: Present, Jerry Wilkinson: Present. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charley Campbell, Public Works Director James Paul, Asset Manager Dan Aude and City Clerk Amanda Ring.

## Minutes

Motion to approve the minutes of the October 3, 2024 meeting. Ayes with a motion by Jeff Pieper and a second by Scott Van Esch. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

## Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$45.20. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

## Claims

Motion to approve the claims for October 4, 2024 through October 17, 2024. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

## Department Reports for September 2024

Motion to approve the departmental activities reports for the month of September 2024. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

## Preliminary Cash Balances for September 2024

Motion to approve the preliminary cash balances for the month of September 2024. Ayes with a motion by Jerry Wilkinson and a second by Matt Wagner. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

## City Administrator Report

Dr. Crawford reported there had been a retirement in the police department and the department received over 15 applications to fill the position. She stated it spoke a lot about the change in culture of the office and that it was great to have that many applications. There was also an opening in the fire department and over 10 applications were received, including multiple certified paramedics. She thanked the Council for being diligent with wages and benefits and helping to promote a positive culture within the City. The Mayor stated the City received a 3.89% interest rate on the second bond for the fire station and the City received a rating of AA-. This interest rate is about 1% lower than the interest rate on the first bond from a year ago.

## Public Hearing and Notice of Intent CDBG

### Economic Development and Housing Program Income for Public Improvements

The Mayor stated this was the time and place for the public hearing and notice of intent to use CDBG-Economic Development and Housing Program Income for Public Improvements. Kelly Gentrup, SENDD, 7407 O Street, Lincoln Nebraska spoke on this subject. Earlier this year the City discontinued the Economic Development Revolving Loan Fund, under the assumption the money would need to be returned to the State. There is also leftover Housing Loan Funds as well. The State approved the City to do a Public Works Repurpose Project with this combined money of approximately \$264,000.00. This will be used towards an ADA project for the City. The Mayor stated the asset committee had been informed of this project as well. There was no other public comment. The Mayor closed the public hearing.

Resolution 2024-32 - discontinuing the CDBG, Housing Revolving Loan Fund (HRLF)

## **RESOLUTION 2024-32 OF THE CITY OF YORK, YORK COUNTY, NEBRASKA**

A RESOLUTION FOR THE CITY OF YORK, NEBRASKA, DISCONTINUING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOUSING REVOLVING LOAN FUND (EDRLF).

**WHEREAS**, Public Notice was published for Public Hearing before the City Council in consideration of ceasing and discontinuing further housing-related activities through the Community Development Block Grant - Housing Revolving Loan Fund (CDBG- Housing RLF) under the previously approved housing plan of the City of York, NE;

**WHEREAS**, Public Hearing was heard on this evening of 5:30 p.m. or shortly thereafter in which all interested persons were able to attend and be heard regarding the proposed action as published in the Public Notice.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF YORK, YORK COUNTY, NE, THAT:**

1. Upon consideration of the proposed request and after opportunity from the Public to come before the City Council and be heard at Public Hearing, the Community Development Block Grant – Housing Revolving

Loan Fund (CDBG-Housing RLF) under the approved Housing RLF Plan for the City of York, NE is ceased and discontinued.

Kelly Gentrup, SENDD, 7407 O Street, Lincoln, Nebraska shared that this would cease the housing revolving loan fund and then the City will transfer it to the public works reuse project funds. Motion to approve Resolution 2024-32, discontinuing the Community Development Block Grant (CDBG), Housing Revolving Loan Fund (RLF). Ayes with a motion by Matt Wagner and a second by Stephen Postier. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

#### #21-DTR-014 Facade Improvement Program Funds Redistribution

Madonna Mogul, York Chamber of Commerce, gave an update on the #21-DTR-014 projects. She shared that there was approximately \$15,000 in funding remaining in this project. Some projects exceeded their original estimation and these remaining funds could be disbursed to those projects which exceeded the original project amount.

Motion to approve the redistribution of #21-DTR-014 Facade Improvement Program monies for the following projects: Increase the reimbursement for the York Dance Center by \$4,890.98, for a total reimbursement of \$19,348.22; Increase the reimbursement for ServiceMaster by \$4,890.97, for a total reimbursement of \$21,165.97; Increase the reimbursement for Penner's Tire by \$4,890.98, for a total reimbursement of \$49,689.98; Increase the reimbursement for Cyclone Properties LLC by \$729.00, for a total reimbursement of \$49,314.00. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

#### Electric Pump Flygt Mixers

James updated the Council that the pumps at the wastewater are being updated with these flygt mixers. If both mixers were to be purchased, they would both be installed and the current mixer would be pulled and kept for a spare. He stated Electric Pump maintained the same price as the city paid last year. Dr. Crawford stated she believed it is in the City's best interest to waive the public bidding requirement and accept this proposal from Electric Pump for the mixers.

Motion to approve the quote with Electric Pump for two Racetrack Flygt 4660 Mixers for the wastewater treatment plant in the amount of \$79,100.00. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

#### AMENDED Resolution 2024-26 - Fairfield Inn Redevelopment Plan

#### **AMENDED RESOLUTION 2024-26**

#### **RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA, APPROVING THE CITY OF YORK FAIRFIELD INN REDEVELOPMENT PLAN; APPROVAL OF A REDEVELOPMENT PROJECT OF THE CITY OF YORK; AND APPROVAL OF RELATED ACTIONS**

#### **BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:**

#### **Recitals:**

a. The Mayor and Council of the City of York, Nebraska (the “City”), upon the recommendation of the City Planning Commission (the “**Planning Commission**”), and in compliance with all public notice requirements imposed by the Community Development Law, Chapter 18, Article 21, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), has previously declared an area, including an area legally described on the attached Exhibit “A” (the “**Redevelopment Area**”), to be blighted and substandard and in need of redevelopment; and

b. Pursuant to and in furtherance of the Act, the City of York Redevelopment Plan for the Fairfield Inn Redevelopment Project (the “**Redevelopment Plan**”) has been prepared and submitted to the Community Development Agency of York, Nebraska, (the “**Agency**”) by Anarba, LLC, (the “**Redeveloper**”), a copy of which is on file in the office of the York City Clerk, and is incorporated herein by this reference, for the purpose of redeveloping the Redevelopment Area; and

c. The Planning Commission conducted a public hearing on the Redevelopment Plan, in compliance with notice requirements of the Act, reviewed the Redevelopment Plan and recommended its approval by the Mayor and Council of the City;

d. Pursuant to Section 18-2113 of the Act, the Agency conducted a cost benefit analysis of the redevelopment project set forth in the Redevelopment Plan (the “**Redevelopment Project**”), reviewed the Redevelopment Plan, and recommended approval of the Redevelopment Plan by the Mayor and Council of the City;

e. The City, in compliance with all public notice requirements imposed by the Act, published and mailed notices of a public hearing regarding the consideration of the approval of the Redevelopment Plan pursuant to the Act,

and has on the date of this Resolution held a public hearing on the proposal to approve the Redevelopment Plan and received extensive public comment thereon; and

f. The City Council has reviewed the Redevelopment Plan and determined that the proposed land uses and building requirements described in it are designed with the general purpose of accomplishing a coordinated, adjusted, and harmonious development of the City and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency in economy in the process of development; including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provisions for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of unsanitary or unsafe dwelling accommodations, or conditions of blight.

**Resolved that:**

1. The Redevelopment Plan is determined to be feasible and in conformity with the general plan for the development of the City as a whole, and the Redevelopment Plan is in conformity with the legislative declarations and determinations set forth in the Act. Section 18-2102 of the Act establishes the legislative declarations and determinations for the Act. The Redevelopment Plan clearly demonstrates that the criteria declarations have been satisfied. The Redevelopment Area (the "Site") constitutes an economically and socially undesirable land use in its current state. The Site lacks paved street access and constitutes an impediment to the sound growth of the City. The Site is not designed for proper utilization. The substantial cost to prepare the Site for development to make it useful for improved commercial purposes is significant. Given the foregoing, the conditions of the Site are beyond the remedy and control of normal regulatory processes and police power and due to the high cost of development and cannot be dealt with effectively by the ordinary operations of private enterprise.

The City Council further finds and documents that: the Redevelopment Project described in the Redevelopment Plan would not be economically feasible without the use of funds from tax-increment financing and would not occur in the Redevelopment Area without the use of funds from tax-increment financing; the costs and benefits of the redevelopment project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed by the City and have been found to be in the long-term best interest of the community impacted by the redevelopment project. The Cost Benefit Analysis incorporated into the Redevelopment Plan and adopted by the Agency provides significant documentation of the benefit to the City. Documentation of the fact that the Redevelopment Project is not financially feasible and would not occur at the Site, without tax increment financing, is provided by correspondence of the Redeveloper showing insufficient rate of return on project investment. The City Council acknowledges receipt of the recommendations of the Agency and the Planning Commission with respect to the Redevelopment Plan.

2. The Redevelopment Plan is approved in the form filed with the York City Clerk.

3. In accordance with Section 18-2147 of the Act, the City provides that any ad valorem tax on real property in the City of York, Nebraska, more fully described on Exhibit A, attached hereto, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in Section 18-2147 of the Act, which effective date shall be determined in a Redevelopment Contract entered into between the Redeveloper and the Agency. Said tax shall be divided as follows:

(a) That proportion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the Redevelopment Project Valuation (as defined in the Act) shall be paid into the funds of each such public body in the same proportion as all other taxes collected by or for the bodies; and

(b) That proportion of the ad valorem tax on real property in the Project Area in excess of such amount (the Redevelopment Project Valuation), if any, shall be allocated to, is pledged to, and, when collected, shall be paid into a special fund of the Agency to pay the principal of, the interest on, and any premiums due in connection with the bonds, loans, notes, or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Agency for financing or refinancing, in whole or in part, the Redevelopment Project. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premium due have been paid, the Agency shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in the Redevelopment Project Area shall be paid into the funds of the respective public bodies.

4. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Redevelopment Plan.

5. This Resolution shall become effective immediately upon its adoption.

**EXHIBIT "A"**

**LEGAL DESCRIPTION OF REDEVELOPMENT PROJECT AREA**

Lot 3, Block 1, H&R Addition to the City of York, York County, Nebraska, and Grand Avenue adjacent thereto.

Motion to approve Resolution 2024-26, approving the City of York Fairfield Inn Redevelopment Plan; approval of a redevelopment project of the City of York; and approval of related actions, amended to correct a typing error. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

**Resolution 2024-30 – Multi-Jurisdictional Hazard Mitigation Plan**

**RESOLUTION 2024-30**

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

**WHEREAS**, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Upper Big Blue Natural Resources District, with assistance from JEO Consulting Group, Inc.

**WHEREAS**, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect the City of York and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

**WHEREAS**, FEMA regulations require documentation that the plan has been formally adopted by the governing body of the City of York in the form of a resolution and further requesting approval of the plan at the Federal Level; and

**NOW, THEREFORE**, the governing body of the City of York does herewith adopt the most recent and FEMA approved version of the Upper Big Blue NRD Hazard Mitigation Plan in its entirety; and

Dr. Crawford shared that the City had met with other local entities and received guidance from JEO to update the City's Hazard Mitigation Plan. This is a required document to receive grants and assistance from NEMA and FEMA, should the situation arise.

Motion to approve Resolution 2024-30, to adopt a multi-jurisdictional hazard mitigation plan for the City of York. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

**Resolution 2024-31 – York Cold Storage Forgiveness  
RESOLUTION 2024-31**

**To forgive Community Development Block Grant (CDBG) Economic Development (ED) for York Cold Storage, LLC in the amount of \$180,000.**

**WHEREAS:** The City of York, Nebraska received a \$360,000 CDBG-ED grant from the Nebraska Department of Economic Development (DED) where they conditionally granted these funds to Southeast Nebraska Development, Inc. (SEND, Inc.) to provide a loan to York Cold Storage, LLC to finance equipment needed for their expansion project.

**WHEREAS:** The City of York, Nebraska has obtained its citizens' comments on community development and housing needs; and has conducted two required public hearings upon the intended and completed use of the CDBG-ED financing; where all of the funds were used for activities that met CDBG National Objective Requirements of benefiting low-to-moderate income persons.

1. York Cold Storage met the intended National Objective requirement of creating 12 number of Full-time equivalent positions and maintaining their baseline of 70 Full-time equivalent positions.

**WHEREAS:** The City of York has received a Certificate of Completion from DED certifying that all grant requirements have been met, and the city may forgive fifty percent (50%) of York Cold Storage, LLC's original loan amount not to exceed \$180,000.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of York, Nebraska, that approval of the forgiveness of fifty percent (50%) of York Cold Storage, LLC's loan amount to be outlined below is authorized and borrowers shall continue to make any remaining payments until the loan is paid in full.

1. Forgiveness of 50% of York Cold Storage, LLC's original loan amount of \$360,000, totaling \$180,000.

Kelly Gentrup, SENDD, 7407 O Street, Lincoln, Nebraska, shared that the City applied to the DED for a Community Development Block Grant loan for York Cold Storage. York Cold Storage had to 'perform' to receive this loan. They

created and maintained 12 full-time positions and maintained their baseline. By completing all of the objectives within the loan agreement and memorandum of understanding, York Cold Storage is eligible of loan forgiveness of up to \$180,000.00. It was also stated for the record that this was not City money used. Most of the funding for this project was a grant from the Department of Economic Development and the City was the pass through for the money. Motion to approve Resolution 2024-31 to forgive Community Development Block Grant Economic Development for York Cold Storage, LLC in the amount of \$180,000.00. Ayes with a motion by Stephen Postier and a second by Tony North. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

Resolution 2024-33 – amend the job classifications and pay grades

RESOLUTION NO. 2024-33

BE IT RESOLVED that the Mayor and City Council of the City of York, Nebraska, hereby fix and prescribe job classifications, pay grades and set maximum wage levels at step 7 of the Pay Range Schedule to become effective on September 23, 2024, pursuant to authority granted in Ordinance No. 2377 of the City of York. BE IT FURTHER RESOLVED that the 2024-2025 Budget includes funds required to defray these salary adjustments.

Title	Pay Grade	Title	Pay Grade
* Airport Operations Manager	45.5	Library Assistant III	35.5
* Asset Manager/Planning Director	45.5	* Library Director	47.5
Assistant City Clerk/Treasurer	39.5	Maintenance Worker I	35.0
Ballfield Complex Maint. Supr.	40.0	Maintenance Worker II	36.0
Building Inspector	43.5	Maintenance Worker III	37.5
* City Administrator	60.0	Museum Complex Coordinator	36.0
* City Attorney – Part Time	44.0	* Parks & Recreation Director	50.0
* City Clerk	48.5	Parks Supervisor	44.5
* City Treasurer	50.5	Plant Operator I – Wastewater	38.5
Convention Center Coordinator	34.0	Plant Operator II – Wastewater	41.0
* Convention Center Director	47.0	Plant Operator III – Wastewater	43.5
Custodian I	30.5	* Plant Superintendent – Wastewater	46.5
Custodian II	34.5	* Police Captain	49.5
Custodian Supervisor	36.0	Police Chief	52.0
Equipment Mechanic	42.0	Police Officer	P-1
Fire Captain	F-4	Police Sergeant	P-2
* Fire Chief	52.0	Public Works Clerk	36.5
Fire Medic I	F-1	* Public Works Director – Engineer	53.5
Fire Medic II	F-2	* Public Works Director – Non-Engineer	51.0
Fire Medic III	F-3	* Project Manager	45.5
Foreman I	40.0	* Records Administrator	37.0
Foreman II	42.0	Recreation Coordinator	40.5
* Human Resources Director	50.0	Secretary I	34.0
Laborer	35.0	Secretary II	35.5
Landfill Clerk	35.0	Support Services Officer	32.5
Landfill Operator	37.5	System Operator I – Water	37.0
Landfill Superintendent	41.5	System Operator II – Water	40.0
Librarian	35.5	Utilities Billing Manager	39.5
		Water Superintendent	46.5

(\*denotes exempt employee)

Motion to approve Resolution 2024-33 to amend the job classifications and pay grades formerly approved by Resolution 2024-24, to include the new position of Project Manager. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

Ordinance No. 2379 - to amend Chapter 52 to prohibit parking in excess of 24 hours on streets, public property and alleys

ORDINANCE NO. 2379

AN ORDINANCE TO AMEND CHAPTER 52 ARTICLE IV, SECTION 52-117 TO PROHIBIT PARKING IN EXCESS OF 24 HOURS ON STREETS, PUBLIC PROPERTY AND ALLEYS: TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2379. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said

Ordinance on its second and third readings. Ayes with a motion by Matt Wagner and a second by Jennifer Sheppard. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

Motion to approve Ordinance No. 2379 to amend Chapter 52 to prohibit parking in excess of 24 hours on streets, public property and alleys, to repeal all ordinance in conflict and provide for an effective date. Ayes with a motion by Jeff Pieper and a second by Scott Van Esch. Vicki Northrop: Absent, Scott Van Esch: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Matt Wagner: Yea, Jeff Pieper: Yea.

#### Ordinance Committee report and discussion on plat change request

The ordinance committee reported that the chairperson of the planning commission had brought a request to change ordinances to require lender's signatures on plats being changed within the city. The city has requirements that every plat needs to meet before approval by the planning commission and council. Discussion was had among the ordinance committee about most lenders for mortgages not being held locally and how obtaining that signature might affect the citizen who is trying to replat their property. It was stated that it is in the citizen's best interest to have the bank approve it before it is replatted. The possibility of someone having to refinance was also discussed. Charley stated that the request was to amend the ordinance to include the lender's signature. The ordinance committee didn't feel it was necessary, so there is no action needing to be taken. It was brought before the Council, so everyone would be informed of the matter.

#### Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:59 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
01-00001	CITY OF YORK - WATER DEPT	1	17,269.03	N		
01-00010	GALE	8	731.78	N		
01-00110	MATHESON TRI-GAS	3	392.96	N		
01-00120	JACKSON SERVICES INC	16	1,094.39	N		
01-00180	AGRI-PRODUCTS, INC.	1	196.35	N		
01-00200	NEBRASKA MACHINERY CO	2	1,956.19	N		
01-00210	EAKES OFFICE PLUS	1	40.49	N		
01-00230	CORNHUSKER STATE IND.	1	6,990.00	N		
01-00290	NORTH PRINTING & OFFICE S	6	656.28	N		
01-00300	BLACK HILLS ENERGY	13	1,948.92	N		
01-00340	BOUND TREE MEDICAL LLC	9	4,969.07	N		
01-00360	CITY OF YORK	4	31,349.50	N		
01-00370	CRESCENT ELECTRIC SUPPLY	2	433.95	N		
01-00400	BEAVER BEARINGCOMPANY	1	55.44	N		
01-00540	GLOBAL TECH, INC.	13	4,362.08	N		
01-00570	SUMMIT FIREPROTECTION	2	634.50	N		
01-00630	MUNICIPAL SUPPLY OF NE	1	239.64	N		
01-00640	NEBRASKA PUBLIC POWER DIS	2	8,931.23	N		
01-00650	NE LAW ENFORCEMENT TRAIN	1	400.00	N		
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N		
01-00701	OLSSON ASSOCIATES	3	68,068.54	N		
01-00710	OVERLAND SAND & GRAVEL	6	7,129.28	N		
01-00740	TK ELEVATOR CORP	1	232.36	N		
01-00750	PIEPERS INC	4	2,940.43	N		
01-00780	PRESTO X COMPANY	4	246.27	N		
01-00800	BURST, LLC	36	1,096.84	N		
01-00840	16TH STREET CARWASH	2	120.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01090	BAKER & TAYLOR, INC	7	2,764.88	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	3	211.23	N		
01-01330	JLC, INCORPORATED	3	221.12	N		
01-01340	KOPCHOS SANITATION, INC	11	2,462.50	N		
01-01390	AFLAC	5	711.94	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	145.03	N		
01-01460	PERENNIAL POWER	1	12,897.77	N		
01-01470	SERVI-TECH LABORATORIES	2	350.00	N		
01-01490	NE DEPT OF REVENUE	2	9,723.89	N		
01-01510	HACH CO.	3	14,548.12	N		
01-01640	INTERNAL REVENUE SERVICE	4	55,605.61	N		
01-01650	UNION BANK	6	38,738.09	N		
01-01670	FRATERNAL ORDER OF POLICE	2	900.00	N		
01-01690	UNITED FUND	2	40.00	N		
01-01750	NEBRASKA PUBLIC HEALTH EN	1	3,748.00	N		
01-02010	YORK EQUIPMENT, INC.	2	167.41	N		
01-02040	YORK NEWS-TIMES	1	227.99	N		
01-02230	MCCORMICK HEATING & AC	8	7,614.74	N		
01-02250	MILLER SEED & SUPPLY CO	9	6,377.39	N		
01-02510	SCOTT-HOURIGAN COMPANY	1	238.49	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	2	170.05	N		
01-02560	CITYSERVICEVALCON LLC	1	24,439.53	N		
01-02590	ADOPT A PET	1	3,333.34	N		
01-02650	O'REILLY AUTO PARTS	6	179.68	N		
01-0268	KENNETH EKELER	1	100.00	N		
01-02680	SCHEMMER ASSOCIATES	1	24,541.92	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-0321	NICHOLAS W SHUMWAY	1	21.28	N		
01-03240	YORK COUNTY DEVELOPMENT C	1	8,797.83	N		
01-03260	HOMETOWN LEASING	3	247.07	N		
01-03930	YORK CHAMBER OF COMMERCE	1	2,500.00	N		
01-04050	GALLS INCORPORATED	6	733.41	N		
01-04190	YORK ANIMAL CLINIC	1	46.18	N		
01-04240	NE DEPT OF REVENUEUE	1	12.08	N		
01-04450	ENVIRONMENTAL ANALYSIS SO	1	616.06	N		
01-05150	LEE ENT SUBSCRIPTIONS	1	981.00	N		
01-05310	SAPP BROTHERS PETROLEUM,	9	7,004.47	N		
01-05450	BAIRD HOLM LLP	1	12,112.50	Y		
01-05870	WEX BANK	2	16,867.18	N		
01-06100	RECREONICS	1	3,837.93	N		
01-06230	NEBRASKA FIRE SPRINKLER C	3	726.00	N		
01-06400	MATT LEIF	1	100.00	N		
01-06410	CASH-WA DISTRIBUTING	2	1,562.91	N		
01-07280	JTE ENTERPRISES, LLC dba	1	325.00	Y		
01-07330	PUSH PEDAL PULL	1	385.00	N		
01-08400	CREDIT MANAGEMENT SERVICE	2	406.70	N		
01-09090	WINDSTREAM	1	45.76	N		
01-09110	HY-TEC AUTO SERVICE	1	104.00	N		
01-09220	CENTRAL NEBRASKA REFRIGER	2	899.60	N		
01-1	MISCELLANEOUS VENDOR	4	174.85	N		
01-10840	TOTAL ADMINISTRATIVE SERV	3	4,427.50	N		
01-11010	VERIZON	1	1,195.14	N		
01-11020	CENTRAL COMM COLLEGE	1	1,592.00	N		
01-11160	ADAM BATTERTON	2	125.00	Y		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-11780	OVERHEAD DOOR COOF LINCO	1	442.30	N			
01-13050	LAWSON PRODUCTS	1	203.18	N			
01-14410	LINCOLN WINWATERWORKS	10	993.67	N			
01-14670	OCLC INC	1	2,101.50	N			
01-14740	BRIAN QUICK	1	89.62	N			
01-14770	STRYKER MEDICAL	2	2,496.24	N			
01-14820	CHRIS MULINIX	1	120.00	Y			
01-15280	ERICK BREKKE	3	288.02	N			
01-15470	MATT NUNNENKAMP	1	39.98	N			
01-15560	OMAHA TRUCK CENTER	1	187.57	N			
01-15880	CHARLIE'S U-SAVE RX	2	237.30	N			
01-15930	STERICYCLE INC	1	680.54	N			
01-15940	MED-TECH RESOURCE INC	2	875.64	N			
01-16010	CHEMSEARCH	1	1,796.65	N			
01-16290	MICHAELA STUHR	1	147.40	N			
01-16710	ONE CALL CONCEPTS INC	1	162.04	N			
01-16900	AQUA-CHEM INC	2	3,611.65	N			
01-16930	BRUCE WAGNER	1	310.00	Y			
01-17020	CONSOLIDATED MANAGEMENT C	1	34.05	N			
01-17390	BENJAMIN J QUICK	2	110.00	Y			
01-17430	BIBLIONIX LLC	1	4,590.00	Y			
01-17650	RACHEL MAYFIELD	2	470.96	N			
01-17810	DEBORA ROBERTSON	2	385.76	N			
01-17960	WILLIAM LEE LUNDY	2	771.35	Y			
01-18120	TERRI CARLSON	1	4,000.00	N			
01-18280	HIGHLAND PRODUCTS GROUP L	1	1,594.00	N			
01-18350	METERING & TECHNOLOGY SOL	1	2,710.61	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-18410	REGIONAL CARE INC	1	35,909.66	N			
01-19590	COLONIAL LIFE	4	770.30	N			
01-19600	AMERITAS	14	1,184.70	N			
01-19940	OVERDRIVE INC	3	1,290.38	N			
01-19960	GPM ENVIRONMENTAL SOLUTIO	1	1,260.00	N			
01-21320	CULLIGAN	1	15.00	N			
01-21730	HERBERT J. WELTER	1	930.00	Y			
01-22050	HEAVY METAL SUPPLY CO	1	55.40	N			
01-22100	SLACK AUTO SUPPLY LLC	1	137.92	N			
01-22660	SPECTRUM ENTERPRISE	1	1,065.64	N			
01-22670	NATIONWIDE INS	1	100.00	N			
01-22790	SITE ONE LANDSCAPE SUPPLY	1	49.28	N			
01-23060	ELECTRIC PUMP INC	1	1,419.00	N			
01-23480	NE SOCIETY OF ASSOCIATION	1	200.00	N			
01-23610	MID-AMERICAN RESEARCHCHE	1	1,396.00	N			
01-24120	FIRESPRING	1	160.00	N			
01-24770	ROSENBAUER AERIALS LLC	2	5,775.12	N			
01-25080	DEARBORN NATIONAL-VOLFIR	1	174.80	N			
01-25100	NEBRASKA RURAL RADIO ASSO	2	650.00	N			
01-25650	CARDMEMBER SERVICE	1	12,004.88	N			
01-25730	MUNSTER TINT & VINYL LLC	1	465.00	N			
01-26010	SOARIN GROUP	1	112.50	N			
01-26140	CAROL BAKER	2	445.20	N			
01-26330	QUICK MED CLAIMS	1	11,024.74	N			
01-26810	ADVANTAGE ARCHIVES LLC	1	3,280.00	Y			
01-27190	EMERGENCY SERVICES MARKET	1	660.00	N			
01-27210	MIDWEST AUTO PARTS INC.	23	1,749.27	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-27330	RENEWED HORIZON	1	250.00	N		
01-27480	BRIAN ROWE	2	1,320.00	Y		
01-27510	KIESLER POLICE SUPPLY	1	5,182.50	N		
01-27570	LINCOLN CREEK ELECTRIC, L	2	1,777.24	N		
01-27690	CRYSTAL COX	1	65.00	Y		
01-27730	BENJAMIN FRANCISCO	1	120.00	Y		
01-28140	MALWAREBYTES INC	1	209.15	N		
01-28230	STANDARD INS CO	1	4,030.58	N		
01-28540	AMAZON BUSINESS	16	808.02	N		
01-28570	ERIC ECKERT	1	300.00	N		
01-28750	ERIC DAVIS	1	60.00	Y		
01-29270	ALLO	1	1,742.69	N		
01-29350	WARD DIESEL FILTER SYSTEM	1	31,716.00	N		
01-29460	DOSTALS CONSTRUCTION	1	3,450.00	N		
01-29500	AT & T MOBILITY	1	185.72	N		
01-29580	CARSTON STAEHR	1	100.00	N		
01-29610	BENEFIT PLANSADMINISTRAT	1	750.00	N		
01-29660	MONICA TIDYMAN	4	409.87	N		
01-29670	BRITTANY STEINER	1	110.73	N		
01-29690	PAYMENTECH, LLC	1	3,470.13	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	7.00	N		
01-29980	BOMGAARS	19	1,226.51	N		
01-30150	CARRIE REMMERS	3	224.81	N		
01-30950	ERIK W PETERSON	1	20.00	Y		
01-30980	STANDARD & POOR'S FIN SVC	1	15,437.00	N		
01-31000	TURF TANK	1	723.20	N		
01-31030	NANCY DAVIDSON	1	30.00	Y		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-31040	JUSTIN DAVIS	1	50.00	Y			
01-31130	DINGES PARTNERS GROUP LLC	2	2,919.77	N			
01-31490	VESTIS	4	656.11	N			
01-31510	HD SUPPLY	7	2,981.64	N			
01-31540	KOHEN DYE	1	10.00	Y			
01-31710	RAECHAL JUNGE	1	10.00	Y			
01-31830	SETH STAEHR	1	10,000.00	Y			
01-31890	AUTOMATIC SYSTEMS GROUP L	1	591.25	Y			
01-31950	JAMES PAUL	2	229.38	N			
01-32170	CARLOS CAMPOS	1	100.00	N			
01-32180	SHELDON SANDALL	1	100.00	N			
01-32190	HANSON CONTRACTING & LOCK	1	235.00	N			
01-32200	DIGNITY DESIGNS	1	951.50	N			
*** REPORT TOTALS ***		492	643,959.14				
		Payroll	191,230.66				
		Payroll	192,773.60				
		Total	1,027,963.40				

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	: 10/18/2024 THRU 11/07/2024	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

---



# Johnson Fitness & Wellness

Mike Gillett (4420)  
 4511 South 119th Circle  
 Omaha, NE 68137  
 Phone: (402) 680-6817  
 Fax: ( ) -  
 Email: mike.gillett@johnsonfit.com

# Quote

Quote Order 243-002502

Date 10/16/24

### Ship To Information

#### York Community Center

Cheree Folts  
 211 East 7th St.  
 York, NE 68467

Work: (402) 363-2630

Email: cfolts@cityofyork.net

### Bill To Information

#### York Community Center

Accounts Payable  
 211 East 7th St.  
 York, NE 68467

Work: (402) 363-2630

Email: cfolts@cityofyork.net

Expiration Date: 1/15/2025

Terms: Net 30 Days

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
2	VFT600-03	<u>Vision Fitness T600-03 Treadmill</u>	Deliver	<input type="checkbox"/>	\$3,245.33	\$6,490.66
2	0000086204_	<u>15' Vision Power Cord, Non NEMA</u>	Deliver	<input type="checkbox"/>	\$22.39	\$44.78
1	VST600-S70	<u>Vision S70 Selectorized Leg Press / Calf w 390lbs</u>	Deliver	<input type="checkbox"/>	\$2,718.67	\$2,718.67
1	VST600-S331	<u>Vision S331 Lat Pulldown / Row w 220lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,300.00	\$2,300.00
1	VST600-S401	<u>Vision S401 Biceps / Triceps w 150lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,208.00	\$2,208.00
1	TKO-7020-G2	<u>TKO Seated Arm Curl w 160lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,370.00	\$2,370.00
1	VST600-S22	<u>Vision S22 Pec Fly / Real Delt w 290lbs Stack</u>	Deliver	<input type="checkbox"/>	\$2,314.67	\$2,314.67
1	VST600-S23	<u>Vision S23 Shoulder Press w 150lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,208.00	\$2,208.00
1	VST600-S13	<u>Vision S13 Chest Press w 220lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,422.67	\$2,422.67
1	VST600-S531	<u>Vision S531 Ab / Low Back w 220lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,162.67	\$2,162.67
1	VST600-S711	<u>Vision S711 Seated Leg Curl / Extension w 220lbs</u>	Deliver	<input type="checkbox"/>	\$2,110.67	\$2,110.67
1	VST600-S601	<u>Vision S601 Chin / Dip Assist w 220lb Stack</u> (Selectorized Power Tower)	Deliver	<input type="checkbox"/>	\$2,228.00	\$2,228.00
1	VST600-S73	<u>Vision S73 Prone Leg Curl w 220lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,048.00	\$2,048.00
1	VST600-S74	<u>Vision S74 Hip Abductor / Adductor w 220lb Stack</u>	Deliver	<input type="checkbox"/>	\$2,062.67	\$2,062.67
1	VF-VST-600-FT-02	<u>Vision Fitness Functional Trainer</u>	Deliver	<input type="checkbox"/>	\$2,606.67	\$2,606.67
1	VF-VST600-FTHP	<u>Vision Fitness FTHP Handle Package</u>	Deliver	<input type="checkbox"/>	\$145.33	\$145.33
13	BS-WSA5	<u>Body Solid 5# Weight Stack Add-on Adapter</u>	Deliver	<input type="checkbox"/>	\$12.00	\$156.00
1	VST600-PL70	<u>Vision PL70 Plate Loaded Seated Squat Press</u>	Deliver	<input type="checkbox"/>	\$2,333.33	\$2,333.33
1	VST600-PL62	<u>Vision PL62 Smith Machine</u>	Deliver	<input type="checkbox"/>	\$2,933.33	\$2,933.33
2	TKO-920PR	<u>TKO Power Rack - 8' - Black Frame</u>	Deliver	<input type="checkbox"/>	\$1,618.27	\$3,236.54
3	TKO-7045-G2	<u>TKO Multi-Adjustable Bench - Black / Black</u>	Deliver	<input type="checkbox"/>	\$530.00	\$1,590.00
2	TKO-7046-G2	<u>TKO Flat Bench</u>	Deliver	<input type="checkbox"/>	\$381.60	\$763.20

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
1	TKO- 7044-G2	<b>TKO Seated Preacher Curl</b> **Freight Is Included to Omaha Warehouse**	Deliver	<input type="checkbox"/>	\$480.53	\$480.53
1		Sales Discount (-350.00) Trade-in Credit   FreeMotion Squat Press	Deliver	<input type="checkbox"/>		
1		Install Labor	Deliver	<input type="checkbox"/>	\$4,888.00	\$4,888.00
1		Recycle Charge ** Johnson Fitness to extract (18) current weight machines, benches + (2) Treadmills.	Deliver	<input type="checkbox"/>	\$2,375.00	\$2,375.00
		<b>(1) FREE Preventative Maintenance Service in 2025.</b>		<input type="checkbox"/>		

**Special Instructions:**

OMNIA Vision Plan + w Smith, (2) TKO Powers & (5) Benches, Preacher + (2) Treadmills

<b>Item Total:</b>	\$54,847.39
<b>Tax:</b>	\$0.00
<b>TOTAL:</b>	\$54,847.39

**Standard Terms and Conditions**

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

**Please send check payments to:**  
**DBA Johnson Fitness & Wellness**  
**1600 Landmark Drive**  
**Cottage Grove, WI 53527**

**Acceptance of Proposal:**

These prices, specifications and conditions are satisfactory and are hereby accepted.  
I am authorized to order the listed equipment with full understanding  
of the payment terms.

**Authorized Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**P.O. Number:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

***[www.johnsonfit.com/commercial](http://www.johnsonfit.com/commercial)***

# 7046-G2 | SIGNATURE SERIES | SIGNATURE FLAT BENCH

The TKO Signature G2 Series line of benches and racks provides high quality with a simple design to enhance the user workout and ensure a worry-free product for your facility. Each product uses like tubing to seamlessly integrate with the other pieces in the line.

## PRODUCT SPECIFICATIONS

DIMENSIONS (LWH):	47" x 29.5" x 16.8"
PRODUCT WEIGHT:	61lbs
WEIGHT STACK:	N/A
FRAME COLOR:	Matte Black
UPHOLSTERY COLOR:	Black
WARRANTY:	FRAME = 10 Years PARTS = 5 Years CABLES = 1 Year UPHOLSTERY/GRIPS/ROLLERS= 6 Months

*Need 2?*

①

## FEATURES & BENEFITS

Fixed handle and wheels offer mobility

Stylish frame

Rubber feet



# 7045 | SIGNATURE SERIES | FLAT/INCLINE BENCH

The **TKO Signature Series** line of benches and racks provides high quality with a simple design to enhance the user workout and ensure a worry-free product for your facility. Each product uses like tubing to seamlessly integrate with the other pieces in the line.

## PRODUCT SPECIFICATIONS

<b>DIMENSIONS (LWH):</b>	54" x 24" x 18" (137cm x 61cm x 44cm)
<b>PRODUCT WEIGHT:</b>	121 lbs (55kg)
<b>FRAME COLOR:</b>	Matte Black
<b>UPHOLSTERY COLOR:</b>	Gray
<b>WARRANTY:</b>	FRAME = 10 Years PARTS = 5 Years UPHOLSTERY/GRIPS/ROLLERS = 6 Months

## FEATURES & BENEFITS



**CUSHION** – filled with MC high resilience foam material, high grade PU leather upholstery.

**SEAT BACK** – ABS guard cover for a clean finish.

**FRAME** – 3mm flat oval tubing.

**ADJUSTMENT** – closed stainless steel groove, auxiliary adjustment handle.

**MOBILITY** – equipped with transport wheels and handle



## Leg Extension / Leg Curl

Designed specifically for toning and building major leg muscles, our space-efficient, selectorized leg extension / leg curl dual station is tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start strengthening their legs.



### Frame & Cables

Cable Transmission	Internally lubricated cables and fittings
Machine Anchoring	4 anchoring locations
Frame Color	Matte Black
Frame Finish	Proprietary two-coat powder process

### User Amenities

Instructional Placards	Muscle call outs, start and finish exercise illustrations
Placard Color Coding	Green (lower body)
Contoured seat	Yes

### Tech Specs

Product Weight	246 kg / 542 lbs.
Overall Dimensions	150.0 x 118.0 x 170.5 cm / 59.1" x 46.5" x 67.1"

### Weight Stack

Weight Stack Guarding	Full front and rear shields
Consistent Stack Height	Yes
Weight Plate Increments	6.8 kg / 15 lbs.
Total Stack Weight	100 kg / 220 lbs.

### Adjustments

User Adjustment Range	8 user start options
Color-coded Pivots & Points of Adjustment	Yes



## AB / Low Back

VST600-S531

Give the people you serve a chance to get a great core workout with a space-efficient, selectorized ab / low back dual station that's tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start improving their core strength.



### Frame & Cables

Frame Finish	Proprietary two-coat powder process
Machine Anchoring	4 anchoring locations
Cable Transmission	Internally lubricated cables and fittings
Frame Color	Matte Black

### User Amenities

Contoured seat	Yes
Placard Color Coding	Red (core)
Instructional Placards	Muscle call outs, start and finish exercise illustrations

### Weight Stack

Total Stack Weight	100 kg / 220 lbs.
Weight Plate Increments	6.8 kg / 15 lbs.
Consistent Stack Height	Yes
Weight Stack Guarding	Full front and rear shields

### Tech Specs

Product Weight	223 kg / 491 lbs.
Overall Dimensions	126.5 x 113.0 x 170.5 cm / 49.8" x 44.5" x 67.1"

### Adjustments

Color-coded Pivots & Points of Adjustment	Yes
User Adjustment Range	5 user start options



## Chest Press

VST600-S13

Help your people tone and build major upper-body muscle groups with a selectorized chest press station that's tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start strengthening their upper body.



### Tech Specs

Overall Dimensions	115.4 x 142.5 x 196.0 cm / 45.4" x 56.1" x 77.2"
Product Weight	224 kg / 493 lbs.

### User Amenities

Instructional Placards	Muscle call outs, start and finish exercise illustrations
Contoured seat	Yes
Placard Color Coding	Yellow (upper body)

### Frame & Cables

Machine Anchoring	4 anchoring locations
Cable Transmission	Internally lubricated cables and fittings
Frame Finish	Proprietary two-coat powder process
Frame Color	Matte Black

### Adjustments

User Adjustment Range	5 user height positions
Color-coded Pivots & Points of Adjustment	Yes

### Weight Stack

Weight Stack Guarding	Full front and rear shields
Weight Plate Increments	6.8 kg / 15 lbs.
Consistent Stack Height	Yes
Total Stack Weight	100 kg / 220 lbs.



## Shoulder Press

VST600-523



When it comes to toning and building deltoids in your fitness center, our selectorized shoulder press station is tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start redefining their shoulders.

### Tech Specs

Product Weight	194.2 Kg / 427 lbs.
Overall Dimensions	150.9 x 142.0 x 170.5 cm / 59.4" x 55.9" x 67.1"

### Frame & Cables

Cable Transmission	Internally lubricated cables and fittings
Machine Anchoring	4 anchoring locations
Frame Finish	Proprietary two-coat powder process
Frame Color	Matte Black

### Adjustments

User Adjustment Range	5 user height positions
Color-coded Pivots & Points of Adjustment	Yes

### Weight Stack

Weight Stack Guarding	Full front and rear shields
Consistent Stack Height	Yes
Total Stack Weight	68.2 kg / 150 lbs.
Weight Plate Increments	4.5 kg / 10 lbs.

### User Amenities

Placard Color Coding	Yellow (upper body)
Contoured seat	Yes
Instructional Placards	Muscle call outs, start and finish exercise illustrations



## Pec Fly / Rear Delt

VST600-S22



### Adjustments

User Adjustment Range	Adjustable start position from front to rear
Color-coded Pivots & Points of Adjustment	Yes

### User Amenities

Instructional Placards	Muscle call outs, start and finish exercise illustrations
Placard Color Coding	Yellow (upper body)
Contoured seat	Yes

### Weight Stack

Total Stack Weight	131.8 kg / 290 lbs.
Weight Stack Guarding	Full front and rear shields
Consistent Stack Height	Yes
Weight Plate Increments	9.1 kg / 20 lbs.

### Tech Specs

Overall Dimensions	80.0 x 134.0 x 211.8 cm / 31.5" x 52.8" x 83.4"
Product Weight	263.3 kg / 580 lbs.

### Frame & Cables

Machine Anchoring	4 anchoring locations
Cable Transmission	Internally lubricated cables and fittings
Frame Finish	Proprietary two-coat powder process
Frame Color	Matte Black



## Biceps / Triceps

VST600-S401

Help your people tone and build the muscles of their arms with a space-efficient, selectorized biceps / triceps dual station that's tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start refining and enhancing their arms.



### Weight Stack

Weight Plate Increments	6.8 kg / 15 lbs.
Weight Stack Guarding	Full front and rear shields
Total Stack Weight	68.2 kg / 150 lbs.
Consistent Stack Height	Yes

### Adjustments

User Adjustment Range	N/A
Color-coded Pivots & Points of Adjustment	Yes

### Tech Specs

Overall Dimensions	84.0 x 159.0 x 215.0 cm / 33.1" x 62.6" x 84.6"
Product Weight	214 kg / 472 lbs.

### User Amenities

Instructional Placards	Muscle call outs, start and finish exercise illustrations
Contoured seat	N/A
Placard Color Coding	Yellow (upper body)

### Frame & Cables

Cable Transmission	Internally lubricated cables and fittings
Machine Anchoring	4 anchoring locations
Frame Finish	Proprietary two-coat powder process
Frame Color	Matte Black

## Lat Pulldown / Seated Row

VST600-S331

Help your people focus on their lats and major back muscles with a space-efficient, selectorized lat pulldown / seated row dual station that's tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start enhancing their lats and back.



### Weight Stack

Weight Stack Guarding	Full front and rear shields
Consistent Stack Height	Yes
Total Stack Weight	100 kg / 220 lbs.
Weight Plate Increments	6.8 kg / 15 lbs.

### Frame & Cables

Cable Transmission	Internally lubricated cables and fittings
Machine Anchoring	4 anchoring locations
Frame Color	Matte Black
Frame Finish	Proprietary two-coat powder process

### Adjustments

User Adjustment Range	N/A
Color-coded Pivots & Points of Adjustment	Yes

### Tech Specs

Overall Dimensions	120.5 x 201.0 x 215.0 cm / 47.4" x 79.1" x 84.6"
Product Weight	219 kg / 482 lbs.

### User Amenities

Instructional Placards	Muscle call outs, start and finish exercise illustrations
Placard Color Coding	Yellow (upper body)
Contoured seat	Yes

# FUNCTIONAL TRAINER

VST600-FT



*Something like it but not exactly it*



## EXTREME DURABILITY. REMARKABLE VERSATILITY.

Our functional trainer will help your people strengthen their whole body while standing up to tough environments. Intuitive design makes it easy to start training, and heavy-duty construction means it will be there when users come back for more. Make a strong choice — invest in versatile functional fitness that lasts.

### DESIGNED FOR SUPERIOR VERSATILITY

Multi-position pull-up handles provide greater exercise variety, 1:2 pulley ratio offers smooth operation when performing explosive exercises, and low starting weight makes it easy for users of any ability level to get started and build progressions.

### REFINED FOR EASY USE

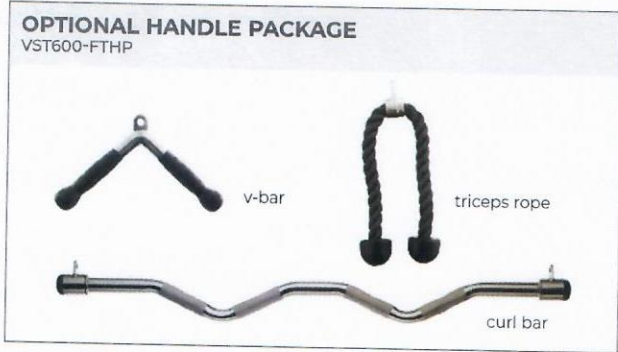
Clearly indicated adjustment points make use intuitive, one-handed pulley adjustment offers easy operation, and placards highlight targeted muscle groups and proper user positioning for a wide range of exercises.

### BUILT FOR THE TOUGHEST ENVIRONMENTS

Laser-cut, robotic-welded design with metal shrouds, reinforced pulleys, aluminum end caps, cast-steel plates, one-piece aluminum selector pin and two-layer powder-coat finish provides lasting durability in busy fitness facilities.

### CREATED WITH CONVENIENCE IN MIND

Includes two D-handles, plus six storage pegs that offer easy access to extra training handles and accessories. Optional VST600-FTHP handle package includes a V-bar, triceps rope and curl bar.



## FUNCTIONAL TRAINER

### TECH SPECS

User Adjustment Range	18 user start options
Cable Transmission	Internally lubricated cables & fittings
Effective Resistance (1:2 Ratio)	47.5 kg / 104.7 lbs. per side
Weight Stack Guarding	Full front and rear metal shields
Placards	Muscle call outs, color-coded, start & finish exercise illustrations
Multi-grip Pull-up Bars	Various grip angles for variety of exercises
Stack Weight	190 kg / 418.8 lbs. (95 kg / 209.4 lbs. per side)
Product Weight	429 kg / 945 lbs.
Overall Dimensions (L x W x H)	155 x 106 x 219 cm / 66" x 41.7" x 86.2"
Light Commercial & Home Warranty	Lifetime frame, 5 years parts, 6 months accessories, 2 years labor

Specifications subject to change without notice.



## Hip Abductor / Adductor

VST600-S74



*don't have*



If your people are striving to strengthen their hips, glutes and knees, our space-efficient, selectorized hip abductor / adductor dual station is tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start strengthening their hips, glutes and knees.

### Weight Stack

Weight Stack Guarding	Full front and rear shields
Weight Plate Increments	6.8 kg / 15 lbs.
Consistent Stack Height	Yes
Total Stack Weight	100 kg / 220 lbs.

### Frame & Cables

Frame Color	Matte Black
Frame Finish	Proprietary two-coat powder process
Machine Anchoring	4 anchoring locations
Cable Transmission	Internally lubricated cables and fittings

### Adjustments

Color-coded Pivots & Points of Adjustment	Yes
User Adjustment Range	8 user start options

### User Amenities

Contoured seat	Yes
Instructional Placards	Muscle call outs, start and finish exercise illustrations
Placard Color Coding	Green (lower body)

### Tech Specs

Product Weight	233.5 kg / 514 lbs.
Overall Dimensions	80.0 x 177.5 x 170.5 cm / 31.5" x 69.9" x 67.1"



## Chin / Dip Assist

VST600-S601

✓ 1 of them (1)

Now the people you serve can strengthen their triceps, shoulders and pecs with a space-efficient, selectorized chin / dip assist dual station that's tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start enhancing their triceps, shoulders and pecs.



### Weight Stack

Consistent Stack Height	Yes
Total Stack Weight	100 kg / 220 lbs.
Weight Plate Increments	6.8 kg / 15 lbs.
Weight Stack Guarding	Full front and rear shields

### User Amenities

Contoured seat	N/A
Placard Color Coding	Yellow (upper body)
Instructional Placards	Muscle call outs, start and finish exercise illustrations

### Tech Specs

Product Weight	222 kg / 489 lbs.
Overall Dimensions	128.0 x 143.5 x 239.6 cm / 50.4" x 56.5" x 94.3"

### Frame & Cables

Frame Color	Matte Black
Frame Finish	Proprietary two-coat powder process
Machine Anchoring	5 anchoring locations
Cable Transmission	Internally lubricated cables and fittings

### Adjustments

User Adjustment Range	N/A
Color-coded Pivots & Points of Adjustment	Yes



## Leg Press

VST600-S70



Designed to help the people you serve strengthen their lower body, our selectorized leg press station is tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start building and toning their legs.



### Frame & Cables

Machine Anchoring	4 anchoring locations
Cable Transmission	Internally lubricated cables and fittings
Frame Color	Matte Black
Frame Finish	Proprietary two-coat powder process

### Tech Specs

Overall Dimensions	207.0 x 96.5 x 170.5 cm / 81.5" x 38.0" x 67.1"
Product Weight	311.8 kg / 686 lbs.

### Adjustments

Color-coded Pivots & Points of Adjustment	Yes
User Adjustment Range	10 user height positions

### User Amenities

Contoured seat	Yes
Placard Color Coding	Green (lower body)
Instructional Placards	Muscle call outs, start and finish exercise illustrations

### Weight Stack

Weight Stack Guarding	Full front and rear shields
Total Stack Weight	177.3 kg / 390 lbs.
Weight Plate Increments	9.1 kg / 20 lbs.
Consistent Stack Height	Yes



## Prone Leg Curl

VST600-S73

*1 of them*

Ideal for strengthening calf and hamstring muscles, our selectorized prone leg curl station is tougher than you can imagine and more comfortable than you'd expect. It's been tested to withstand over a million reps, more than four times the industry standard, and an easily adjustable ergonomic design makes it comfortable for virtually anyone to sit down and start refining their hamstring and calf muscles.



### User Amenities

Placard Color Coding	Green (lower body)
Instructional Placards	Muscle call outs, start and finish exercise illustrations
Contoured seat	Yes

### Weight Stack

Total Stack Weight	100 kg / 220 lbs.
Weight Plate Increments	6.8 kg / 15 lbs.
Consistent Stack Height	Yes
Weight Stack Guarding	Full front and rear shields

### Adjustments

User Adjustment Range	6 positions
Color-coded Pivots & Points of Adjustment	Yes

### Frame & Cables

Frame Finish	Proprietary two-coat powder process
Frame Color	Matte Black
Machine Anchoring	4 anchoring locations
Cable Transmission	Internally lubricated cables and fittings

### Tech Specs

Overall Dimensions	149.5 x 96.5 x 170.5 cm / 58.9" x 38.0" x 67.1"
Product Weight	197.5 kg / 435 lbs.

# LEG PRESS

VST600-PL70



~~2 of them~~ ①

## FOR LASTING DURABILITY & INCREDIBLE RESULTS

Choose our leg press station to help those serious about strength training target their lower-body muscles with a natural, effective path of motion. It's been tested to withstand over a million reps, more than four times the industry standard, and refined ergonomics keep even the most intense sets comfortable. Best of all, our ultra-stable design is as easy-to-use as it is low-maintenance.



- Swing-style press design encourage a natural and effective path of movement
- Molded polyurethane foam pads and contoured touchpoints for comfort
- Extra-large, non-slip platform provides secure and comfortable foot placement
- Angle of the back pad easily adjusts to maximize comfort
- Assistance handle on the foot plate makes it easy to enter and exit
- Built-in band pegs allow for resistance training
- Two weight storage horns

### FRAME

Frame Color	Matte Black
Frame Finish	Proprietary two-coat powder process

### TECH SPECS

Overall Dimensions	231.5 × 138.4 × 150.9 cm / 91.1 × 54.5 × 59.4"
Product Weight	209 kg / 461 lbs.
Max. User Weight	150 kg / 330 lbs.
Max. Training Weight	300 kg / 660 lbs.
Starting Resistance	29 kg / 64 lbs.

### USER AMENITIES

Instructional Placards	Muscle call outs, start and finish exercise illustrations
Upholstery	Polyurethane molded foam
Elastic Band Peg	Allows elastic resistance training
Weight-Storage Horns	2 weight-storage horns for max. 25-kg / 55-lb. plates

## Smith Machine

Now dedicated strength training enthusiasts can take on a variety of heavy lifts with a Smith Machine featuring a 90-degree path of motion. It's been tested to withstand over a million reps, more than four times the industry standard, and refined ergonomics keep even the most intense sets comfortable. Best of all, our ultra-stable design is as easy-to-use as it is low-maintenance.

✓ 2 of them |



Weights Sold Separately

### Features:

- 90-degree path of motion to accommodate a variety of exercises
- Linear bearings for smooth operation
- Counterbalanced 9.7-kg / 21-lb. bar takeoff for exceptionally low starting resistance.
- Open frame makes it easy to enter and exit
- Six weight storage horns

**920PR**

**STRENGTH EQUIPMENT**

**POWER RACK**

The TKO Strength Equipment line of cages and benches provides high quality product with a simple design to enhance the user workout and ensure a worry-free product for your facility. All product offers the finishing touches that complete the high-end look and provides a durable product wherever used.

**PRODUCT SPECIFICATIONS**

**DIMENSIONS (LWH):** 86" x 68" x 96" (218cm x 173cm x 244cm)  
**PRODUCT WEIGHT:** 493 lbs. (224kg)

**FRAME COLOR:** Graphite  
**UPHOLSTERY COLOR:** N/A

**WARRANTY:** FRAME = 10 Years  
PARTS = 1 Year  
UPHOLSTERY/GRIPS/ROLLERS = 6 Months

*1 of them* (2)

**FEATURES & BENEFITS**



**J CUPS** – HDPE insert to protect bar

**UPRIGHTS** – Black texture paint with laser cut numbers

**FRAME** – 3"x3" 11 Gauge steel frame

**BAND PEGS** – Upper and Lower pegs

**STORAGE** – 2 Bar holders

TKOSTRENGTH.COM | 1.866.856.3488

SALES@TKOSTRENGTH.COM

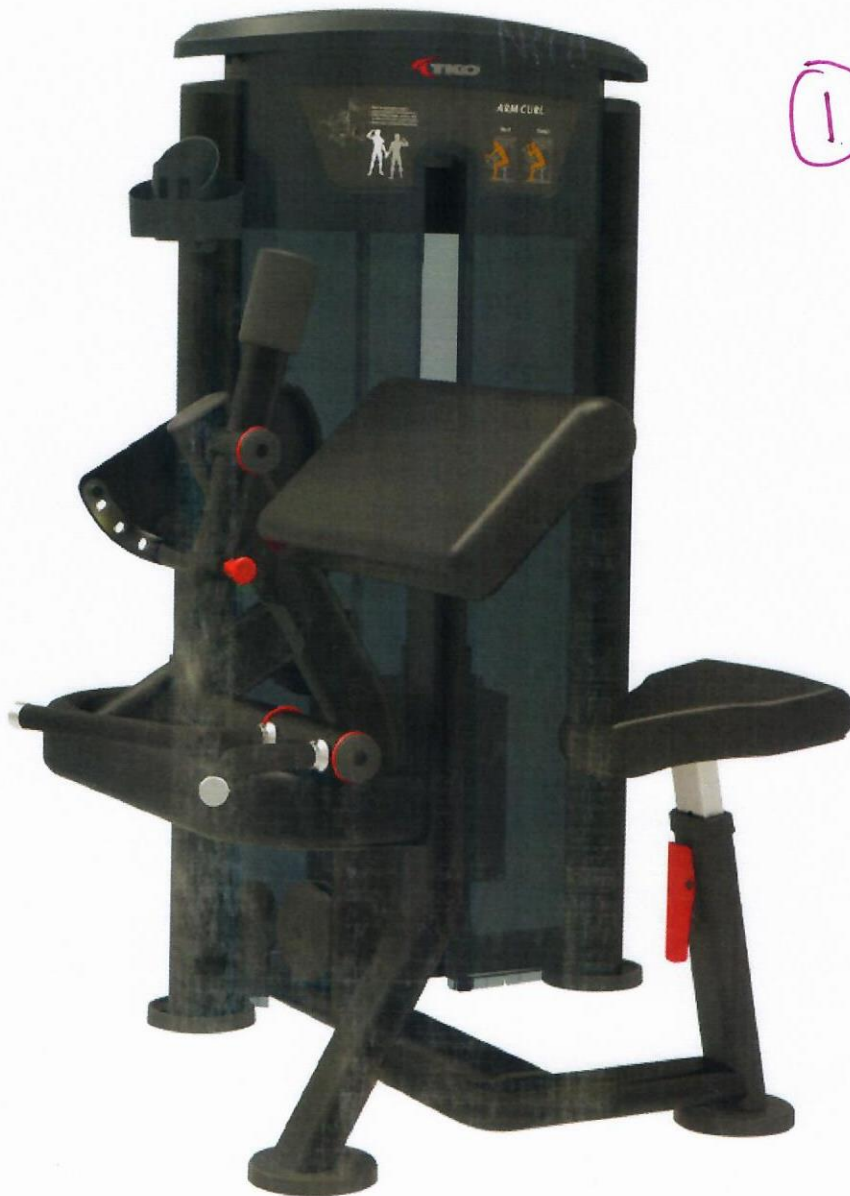


# 7020-G2 | SIGNATURE SERIES | BICEP CURL

TKO Gen 2 Signature Series line of pin select equipment provides a high quality commercial product with proper bio-mechanics. A user friendly design offering convenient and comfortable touch-points all while providing precise ergonomics. Designed to fit all levels of fitness from full commercial gyms to multi-housing developments.

## PRODUCT SPECIFICATIONS

DIMENSIONS (LWH):	51"W x 48"D x 59"H
PRODUCT WEIGHT:	415lbs
WEIGHT STACK:	160lb
FRAME COLOR:	Matte Black
UPHOLSTERY COLOR:	Black
WARRANTY:	FRAME = 10 Years PARTS = 5 Years CABLES = 1 Year UPHOLSTERY/GRIPS/ROLLERS= 6 Months



## FEATURES & BENEFITS

Ergonomically designed armrest for maximum support and comfort

A direct smooth feel is achieved through the use of counterbalanced arms

TKOSTRENGTH.COM | 1.866.856.3488

SALES@TKOSTRENGTH.COM

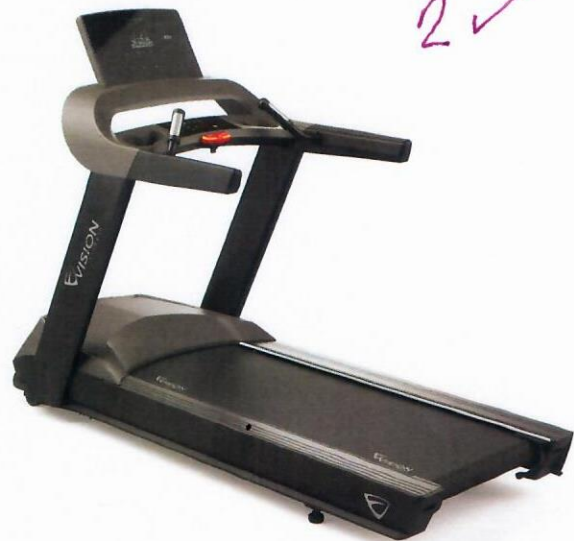




## T600 Treadmill

T600

Our advanced T600 treadmill combines performance, durability and contemporary style to elevate the exercise experience. A powerful motor and an extra-large running surface accommodate hard workouts, and heavy-duty components stand up to the toughest environments for years. Perhaps best of all, the refined styling of the frame and console will make the T600 an attention-grabbing highlight of your fitness offering.



### Tech Specs

Power Supply	NEMA 5-15 (100-120v) (requirement may vary outside the USA)
Electrical Requirements	100-120v
Max User Weight	182 kg / 400 lbs.
Assembled Weight	178 kg / 392 lbs.
Assembled Dimensions	215 x 91 x 154 cm / 85" x 36" x 61"

### Console

Heart Rate	Contact grips, wireless receiver (telemetric)
Programs	Manual, Interval, Time Goal, Distance Goal, Calories Goal, Random, Target HR, Weight Loss, Fitness Test
Workout Feedback	Time, Pace, Incline, Distance, Speed, Level, Calories, METs, Target HR, Actual HR, Profile
Display	10 x 14 white dot-matrix LED profile display, alphanumeric LEDs, HR zone display
CSAFE	No

### Frame

Extras	Water bottle holder, reading rack
Incline Range	0-15%
Speed Range	0.8-19.3 km/h / 0.5-12 mph (100-120v)
Drive Motor	4.2 hp AC dynamic response drive system <i>*Note: The stated motor Horsepower (HP/CHP) is a rating based on measurement in a test setting. It is an indication of the robustness of the motor and does not reflect the operational HP of the motor in use.</i>
Deck Thickness	25.4 mm / 1" reversible
Cushioning	UltraZone cushioning system
Running Area	152 x 55.4 cm / 60" x 22"
Frame Type	Heavy gauge welded steel

LEVITT STADIUM ASSET AGREEMENT

This Agreement is entered into by and between the City of York, Nebraska, and the York Public Schools to provide for the ownership, maintenance and responsibility for the assets at Levitt Stadium.

The parties agree that the City of York is the owner of all assets at Levitt Stadium except as provided in this Agreement.

The York Public Schools shall own and be responsible for the maintenance, repairs, replacement and insurance of the football grandstands, locker rooms, press box, sound system, donor wall, picnic tables, and the poles and netting behind the goal posts.

Any additional assets purchased by any entity other than the City of York shall be subject to the City of York's donation policy.

IT IS SO AGREED.

Date: \_\_\_\_\_

CITY OF YORK

\_\_\_\_\_  
Mayor Barry Redfern

Date: \_\_\_\_\_

YORK PUBLIC SCHOOLS

\_\_\_\_\_

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

**Blended Distilling LLC**

**Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)**

1420 Road N, Suite D York, NE 68467

**Retail Liquor License Address or Non-Profit Business Address**

Z-125408

**Retail License Number or Non-Profit Federal ID #**

**Consecutive Dates only**

**Event Date(s):**

Dec 19

**Event Start Time(s):**

3pm

**Event End Time(s):**

11pm

**Alternate Date:**

**Alternate Location Building & Address:**

**Event Building Name:** Kirtsey's Clothing and Boutique

**Event Street Address/City:** 723 Lincoln Ave, York NE 68467

**Indoor area to be licensed in length & width:** 50 x 100

**Outdoor area to be licensed in length & width:** \_\_\_ X \_\_\_ (Diagram Form #109 must be attached)

**Type of Event:** guys night/group event **Estimate # of attendees:** 200

**Type of alcohol to be served:** Beer  Wine  Distilled Spirits

(If not marked, you will not be able to serve this type of alcohol)

**Event Contact Name:** Derek Keller **Event Contact Phone Number:** 402-363-1662

**Event Contact Email:** blended.distilling@hotmail.com

**\*Signature Authorized Representative:** Derek Keller **Printed Name** Derek Keller

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

**\*Retail licensee – Must be signed by a member listed on permanent license**

**\*Non-Profit Organization – Must be signed by a Corporate Officer**

**Local Governing Body completes below:**

The local governing body for the City/Village of \_\_\_\_\_ **OR** County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

# Meadow Lark Subdivision

BEING A Replat of Lots Five (5), Six (6) and Seven (7), Block One (1) of the Replat of Lot Two (2), Block Four (4), Lots One (1) and Two(2), Block Three (3) and Lot Four (4), Block One (1), Hearthstone Addition to the City of York, LOCATED in Section Thirty -One (31), Township Eleven (11) North, Range Two (2) West of the Sixth Principal Meridian (6th P.M.), York County Nebraska.

## LEGAL DESCRIPTION

### DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT MEADOW VIEW RETIREMENT HOMES, \_\_\_\_\_ CHAIRPERSON, OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED AS MEADOW LARK SUBDIVISION TO THE CITY OF YORK, YORK COUNTY NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, AND THAT THE FOREGOING SUBDIVISION IS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION THEREON AS APPEARS ON THIS PLAT AND IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS.

In witness whereof, we have affixed our signatures hereto at \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

\_\_\_\_\_  
CHAIRMAN, MEADOW VIEW RETIREMENT HOMES

\_\_\_\_\_  
(PRINT NAME)

### ACKNOWLEDGMENT

State of Nebraska )  
County of \_\_\_\_\_ )  
On this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D., before me a Notary Public in and for said county, personally appeared the Owner, \_\_\_\_\_ being personally known to me to be the identical person(s) whose names is/are affixed to the dedication of this plat and he/she/they acknowledge the execution thereof to be his/her/their voluntary deed.

\_\_\_\_\_  
Notary Public

My Commission Expires on the \_\_\_\_\_ Day of \_\_\_\_\_, \_\_\_\_\_ A.D.

APPROVAL OF THE CITY PLANNING COMMISSION: This MEADOW LARK SUBDIVISION, located in the City Of York, York County Nebraska, was approved by THE CITY PLANNING COMMISSION of the City of York, York County, Nebraska on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

\_\_\_\_\_  
Chairperson

CITY COUNCIL ACCEPTANCE: This MEADOW LARK SUBDIVISION, located in the City Of York, York County Nebraska, was approved by this City Council of the City of York, Nebraska on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

\_\_\_\_\_  
(City of York Seal) City Clerk

\_\_\_\_\_  
Mayor

APPROVAL OF THE PUBLIC WORKS DIRECTOR: This MEADOW LARK SUBDIVISION, located in the City Of York, York County Nebraska, was approved by THE DIRECTOR OF PUBLIC WORKS, of the City of York, York County, Nebraska on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

\_\_\_\_\_  
Director

YORK COUNTY TREASURER'S CERTIFICATIONS This is to certify that I find no regular or special taxes due or delinquent against the property described in the Legal Description and embraced in this plat as shown by the records of this office.

(Seal) \_\_\_\_\_ York County Treasurer Date

### GENERAL NOTES

- RTK-GNSS USING BASE-ROVER SETUP COLLECTED DATA FOR THIS MAP
- GEOID: GRS 1980, PROJECTION: LAMBERT\_CONFORMAL\_CONIC\_2SP
- THE BASIS FOR BEARING OF THIS SURVEY IS THE STATE PLANE GROUND COORDINATE BEARING (NAD 83) BEING THE SOUTH LINE OF FORMER LOT 6, BLOCK 1 OF THE REPLAT OF LOT 2, BLOCK 4 AND LOTS 1,2 BLOCK 3 AND LOT 4, BLOCK 1, HEARTHSTONE ADDITION TO THE CITY OF YORK, LOCATED IN SECTION 31, TOWNSHIP 11 NORTH, RANGE 2 WEST OF THE 6TH P.M., YORK COUNTY, NEBRASKA
- THIS SURVEY WAS CONDUCTED WITHOUT THE BENEFIT OF A TITLE REPORT.

All Distances are Ground Horizontal  
0 60' 120'  
SCALE: 1"=60'

ACCEPTANCE BY YORK COUNTY REGISTER OF DEEDS  
MEADOW LARK SUBDIVISION, CITY OF YORK, NEBRASKA, WAS RECORDED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_ A.D.

\_\_\_\_\_  
Register of Deeds York County

Virlyn S. Bolte PLS 631  
Land Services LLC  
302 Rd. 3  
Henderson, NE 68371

I, Virlyn S. Bolte, a Professional Licensed Land Surveyor in the State of Nebraska, hereby certify that the above plat is from an accurate survey conducted under my direct supervision on July 24, 2024, in accordance with the Land Surveyors Regulation Act in effect at the time of this survey, Mr. Jack C. Reiman, Nebraska Surveyor in Training, #304, Crew chief.

## City of York, York County, Nebraska

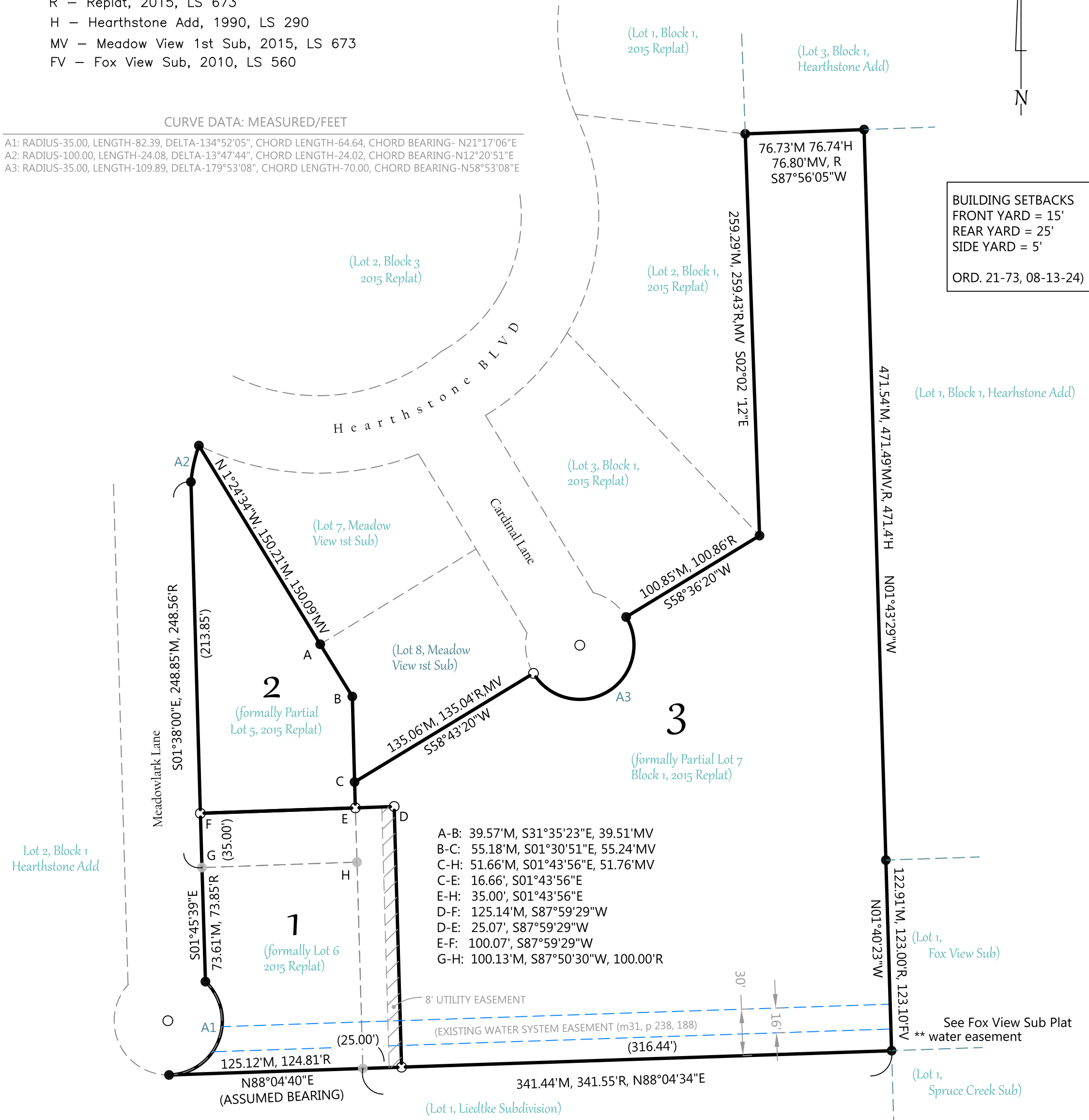
### Legend

- Found Monument
- Set 5/8"x24" Capped Rebar
- M - Measured
- R - Replat, 2015, LS 673
- H - Hearthstone Add, 1990, LS 290
- MV - Meadow View 1st Sub, 2015, LS 673
- FV - Fox View Sub, 2010, LS 560

DOCUMENTS OF INTEREST:  
PLAT - REPLAT (PTS OF HEARTHSTONE ADDITION), 2014  
PLAT - MEADOW VIEW 1ST SUBDIVISION, 2015  
PLAT - SPRUCE CREEK SUBDIVISION, 2023  
PLAT - LIEDTKE SUBDIVISION, 1883  
PLAT - FOX VIEW SUBDIVISION, 2010  
PLAT - HEARTHSTONE ADDITION, 1990  
EASEMENT - M31, P238

### CURVE DATA: MEASURED/FEET

A1: RADIUS-35.00, LENGTH-82.39, DELTA-134°52'05", CHORD LENGTH-64.64, CHORD BEARING- N21°17'06"E  
A2: RADIUS-100.00, LENGTH-24.08, DELTA-13°47'44", CHORD LENGTH-24.02, CHORD BEARING-N12°20'51"E  
A3: RADIUS-35.00, LENGTH-109.89, DELTA-179°53'08", CHORD LENGTH-70.00, CHORD BEARING-N58°53'08"E

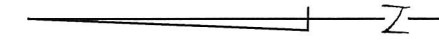


BUILDING SETBACKS  
FRONT YARD = 15'  
REAR YARD = 25'  
SIDE YARD = 5'  
ORD. 21-73, 08-13-24)

# REPLAT of Post's Addition

Legal Description:

REPLAT of Post's Addition to the City of York, York County, Nebraska.



REPLAT OF POST'S ADDITION to the City of York, EXCEPT the South Fifteen (15) feet of vacated Ninth (9th) Street, all formerly Lot Five (5), Brewer's Subdivision to the City of York, being located in the Northeast Quarter of the Northeast Quarter (NE 1/4 NE 1/4) of Section One (1), Township Ten (10) North, Range Three (3) West of the Sixth Principal Meridian (6th P.M.), City of York, York County, Nebraska, being more particularly described as follows:

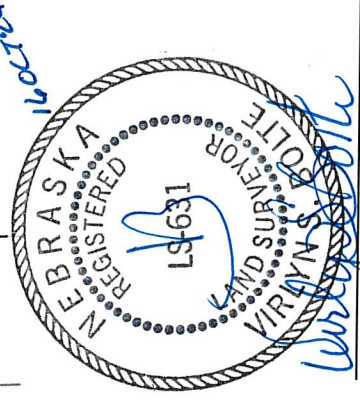
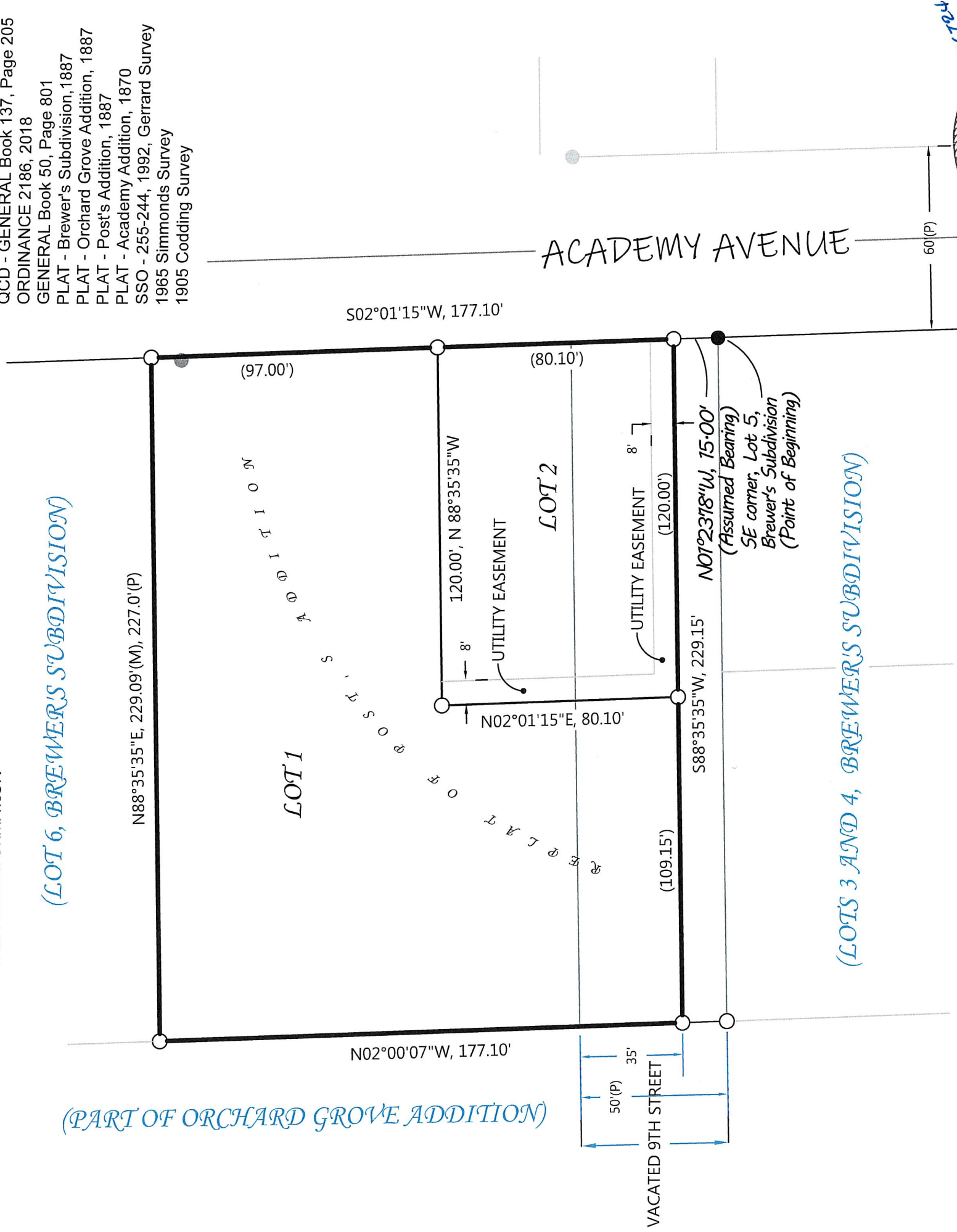
Referring to the Southeast corner of said former Lot Five (5), Brewer's Subdivision (found); thence on an assumed bearing of North 01°23'18" West, on the east line of said former Lot 5, Brewer's Subdivision, a distance of 15.00 feet to a 5/8 inch, capped rebar (set), also being the Point of Beginning; thence South 88°35'35" West a distance of 229.15 feet to a 5/8 inch, capped rebar (set) being the west line of former Post's Addition; thence North 02°00'07" West, on said west line of said former Post's Addition, a distance of 177.10 feet to a 5/8 inch capped rebar (set), also being the northwest corner of said former Post's Addition; thence North 88°35'35" East on the north line of said former Post's Addition, a distance of 229.09 feet to a 5/8 inch, capped rebar (set), being the east line of said former Post's Addition, thence South 02°01'15" West, on the east line of said former Post's Addition, a distance of 177.10 feet to the Point of Beginning.

Containing a calculated area of 0.93 acres, more or less. Subject to all conditions and restrictions of record.

**DOCUMENTS OF INTEREST:**

- QCD - 2024-1297
- TD - GENERAL Book 50, Page 106
- QCD - GENERAL Book 137, Page 205
- ORDINANCE 2186, 2018
- GENERAL Book 50, Page 801
- PLAT - Brewer's Subdivision, 1887
- PLAT - Orchard Grove Addition, 1887
- PLAT - Post's Addition, 1887
- PLAT - Academy Addition, 1870
- SSO - 255-244, 1992, Gerrard Survey
- 1965 Simmonds Survey
- 1905 Coddling Survey

SEE SHEET 2 FOR SITUATIONAL INFORMATION



Virlyn S. Bolte PLS 631  
Land Services LLC  
302 Rd. 3  
Henderson, NE 68371

I, Virlyn S. Bolte, a Professional Licensed Land Surveyor in the State of Nebraska, hereby certify that the above plat is from an accurate survey conducted under my direct supervision on July 24, 2024, in accordance with the Land Surveyors Regulation Act in effect at the time of this survey, Mr. Jack C. Reiman, Nebraska Surveyor in Training, #304, Crewchief.

**Legend**

- Found Monument
- Set 5/8"X24" Capped Rebar

All Distances are Horizontal



SCALE: 1"=40'

**INDEX OF SHEETS:**

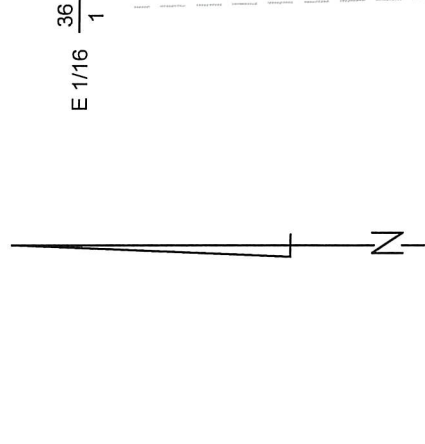
- 1 - Plat
- 2 - Situational Info
- 3 - Certifications, Approvals, Dedications

# REPLAT of Post's Addition

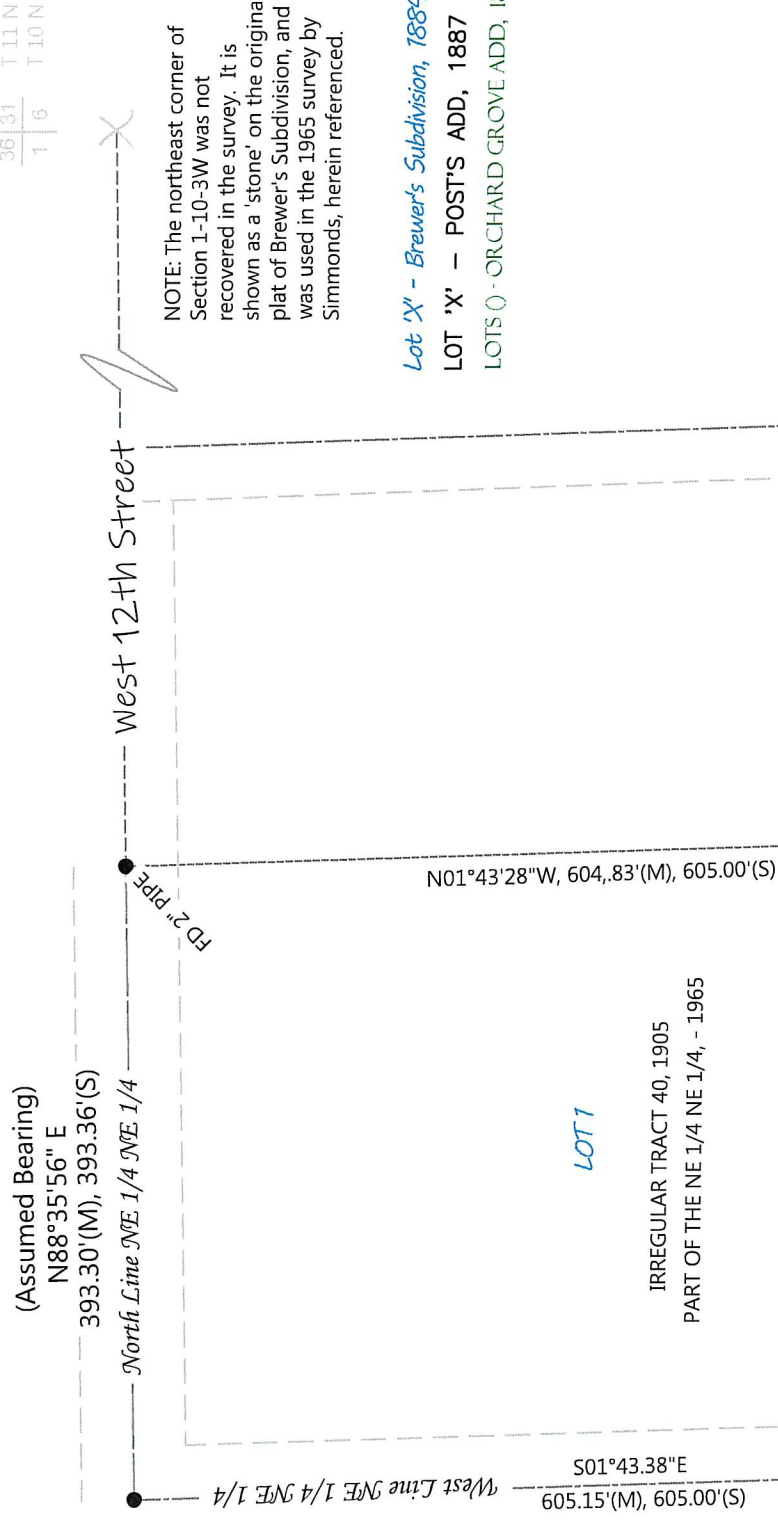
Legal Description:

REPLAT of Post's Addition to the City of York, York County, Nebraska.

City of York, York County, Nebraska



All Distances are Horizontal  
0 120 240  
SCALE: 1" = 120'

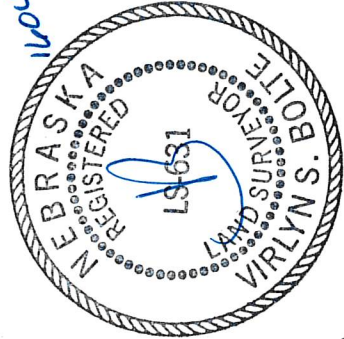


**DISTANCE ALONG EAST LINE**

I-J >	182.00' N02°22'03"W
J-K >	10.18' N05°07'38"E
K-L >	191.77'(M), 192.00'(P,PP)
L >	N02°01'15"W
G-L >	748.11'(M), 748.00'(P,G)
G-L >	N02°01'15"W

**DESCRIPTION OF MONUMENTS**

I -	FD IRON
J -	FD IRON
K -	SET CAPPED REBAR
L -	PIPE(BENT), STRAIGHTENED



SE corner Mansfield Subdivision  
City of York - 1906

- Legend**
- Found Monument
  - Set 5/8"x24" Capped Rebar
  - M - Measured
  - S - Simmonds, 1965
  - P - Plat, Brewer's Sub, 1887
  - PA - Plat, Academy Add, 1870
  - POG - Plat, Orchard Grove Add, 1887
  - PP - Plat, Post's Addition, 1887
  - G - Gerrard, 1992

- ACADEMY ADDITION - 1870**  
(Includes Eighth Street at 33.00' width)  
(Described as the SE 1/4 NE 1/4, Section 1)
- DISTANCE ALONG SOUTH LINE**
- |       |                     |
|-------|---------------------|
| A-B > | 65.63' N88°07'08"E  |
| B-C > | 357.62' N88°22'18"E |
| C-D > | 6.17' S78°49'43"E   |
| D-E > | 58.42' N88°53'51"E  |
| E-F > | 58.92' N88°26'23"E  |
| F-G > | 111.94' N88°30'09"E |
| G-H > | 59.92' N88°36'09"E  |
- DESCRIPTION OF MONUMENTS**
- |     |                  |
|-----|------------------|
| A - | FD IRON          |
| B - | FD PIPE          |
| C - | FD STRAP IRON    |
| D - | SET CAPPED REBAR |
| E - | FD PIPE          |
| F - | FD PIPE          |
| G - | FD IRON          |
| H - | FD CAPPED REBAR  |
- INDEX OF SHEETS:**
- 1 - Plat
  - 2 - Situational Info
  - 3 - Certifications, Approvals, Dedications

# REPLAT of Post's Addition

City of York, York County, Nebraska

Legal Description:

REPLAT of Post's Addition to the City of York, York County, Nebraska.

## DEDICATIONS, CERTIFICATIONS, ACKNOWLEDGMENTS

### DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT I, TROY ELLISON, OWNER OF THE LAND DESCRIBED HEREON, HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED AS THE REPLAT OF POST'S ADDITION TO THE CITY OF YORK, YORK COUNTY NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, AND THAT THE FOREGOING SUBDIVISION IS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION THEREON AS APPEARS ON THIS PLAT AND IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS AND LENDER.

In witness whereof, I have affixed my signatures hereto at 1:21 p.m.

this 16<sup>th</sup> day of October, 2024.



TROY ELLISON

### ACKNOWLEDGMENT

State of Nebraska )  
County of LPLK )

On this 16<sup>th</sup> Day of October, 2024 A.D., before me a Notary Public in and for said county, personally appeared the Owner, being Troy D. Ellison personally known to me to be the identical person(s) whose names is/are affixed to the dedication of this plat and he/she/they acknowledge the execution thereof to be his/her/their voluntary deed.

Andee S. Nichel  
Notary Public

My Commission Expires on the 31<sup>st</sup> Day of October 2024 A.D.

### CITY COUNCIL ACCEPTANCE:

This REPLAT OF POST'S ADDITION, located in the City Of York, York County Nebraska, was approved by this City Council of the City of York, Nebraska

on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

(City of York Seal)

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

### APPROVAL OF THE CITY PLANNING COMMISSION:

This REPLAT OF POST'S ADDITION, located in the City Of York, York County Nebraska, was approved by THE CITY PLANNING COMMISSION of the City of York, York County, Nebraska on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

### APPROVAL OF THE PUBLIC WORKS DIRECTOR:

This REPLAT OF POST'S ADDITION, located in the City Of York, York County Nebraska, was approved by THE DIRECTOR OF PUBLIC WORKS, of the City of York, York County, Nebraska on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

\_\_\_\_\_  
Director

### YORK COUNTY TREASURER'S CERTIFICATIONS

This is to certify that I find no regular or special taxes due or delinquent against the property described in the Legal Description and embraced in this plat as shown by the records of this office.



(Seal)

Megan Williams  
York County Treasurer

10/18/24  
Date

ACCEPTANCE BY YORK COUNTY REGISTER OF DEEDS  
REPLAT OF POST'S ADDITION TO THE CITY OF YORK, Nebraska, was recorded

on this \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_ A.D.

\_\_\_\_\_  
York County Register of Deeds



INDEX OF SHEETS:  
1 - Plat  
2 - Situational Info  
3 - Certifications, Approvals, Dedications

**Contact Name:** Fire Chief Tony Bestwick  
**Customer:** City of York, NE  
**Address:** 100 E 4th St  
 City: York  
 State: NE  
 Zip: 68467  
**Phone:** 402-366-4243  
 Cell: 402-363-2610  
 Fax: \*  
 Email: tbestwick@cityofyork.net

<b>Quotation No.:</b> ANS <b>1101241306</b> Please reference quote no. on your order <b>Date Quoted:</b> 11/1/24
--

**Notes:** Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
<b>Electro-Mechanical Siren Equipment</b>					
1	1	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$ 10,760.00	\$ 10,760.00
2	1	DCFCTBDU	DIGITAL CONTROLLER, UHF BAND	\$ 9,474.00	\$ 9,474.00
3	1	2001TRBP	TRANSFORMER RECTIFIER PLUS	\$ 3,456.00	\$ 3,456.00
				<b>Total Equipment</b>	<b>\$ 23,690.00</b>

<b>Shipping</b>					
4	1	ES-FREIGHT - Z2	Shipping Fees		\$ 1,184.50

<b>Services</b>					
5	1	TK-I-2001ACDC	2001 / Equinox / 508 / Eclipse-8 DC or AC-DC Standard Installation 4 Standard Batteries, Antenna, Bracket, and Cable 50' Class 2 Wood Pole	\$ 9,975.00	\$ 9,975.00
				<b>Total Services</b>	<b>\$ 9,975.00</b>

<b>Total of Project</b>	<b>\$ 34,849.50</b>
-------------------------	---------------------

<b>Options</b>					
6	1	BV-TRAFFIC	Traffic Control, if required	\$ 1,500.00	\$ 1,500.00
7	1	BV-Permit	Cost associated with electrical inspections / permits, if required. <i>This does NOT include costs for getting the electrical service to the pole.</i>	\$ 1,850.00	\$ 1,850.00
8	1	TK-IO-CUSREMOV	Removal Services, Custom	\$ 1,195.00	\$ 1,195.00

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet. **Site Restoration** is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service. **Adverse Site Conditions**, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. **Power Clause:** Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional. **Traffic Control Clause:** Traffic control, if required, will be an additional \$250.00 per site. **Permit Clause:** Any special permits, licenses or fees will be additional. **FCC Licensing Clause:** The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment. **Classified Location Clause:** No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted. **Sales Tax:** Sales Tax will be additional unless an Exemption Certificate is provided.

**Proposed By:** Jeff E  
**Company:** Blue Valley Public Safety Inc.  
**Address:** P.O. Box 363 - 509 James Rollo Dr.  
**City, State, Zip:** Grain Valley, MO 64029  
**Country:** USA  
**Work Phone:** 1-800-288-5120  
**Fax:** 816-847-7513  
**Approved By:** Brian Cates  
**Title:** General Manager

**Delivery:** 12-16 weeks  
**Freight Terms:** FOB University Park  
**Terms:**  
 Equipment, Net 30 Days upon receipt  
 Services, Net 30 Days as completed,  
 billed monthly. Net 30 will not be held  
 for installations.



**FEDERAL SIGNAL**  
**Safety and Security Systems**

*Advancing security and well being.*

2645 Federal Signal Drive  
 University Park, Illinois 60484-0975  
 800.548.7229  
 www.fedsig.com

**\*\*\* Purchase Order MUST be made out to: \*\*\***

Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484  
**Purchase Order MUST be e-mailed, mailed or faxed to:**  
 Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513  
[dee@bvpsonline.com](mailto:dee@bvpsonline.com)

**Contact Name:** Fire Chief Tony Bestwick  
**Customer:** City of York, NE  
**Address:** 100 E 4th St  
**City:** York  
**State:** NE  
**Zip:** 68467  
**Phone:** 402-366-4243  
**Cell:** 402-363-2610  
**Fax:** \*  
**Email:** tbestwick@cityofyork.net  
**Notes:** Delivery schedule cannot be established until radio information is supplied, if applicable.

**Quotation No.: FWS**  
**1101241306**  
**Please reference quote**  
**no. on your order**  
**Date Quoted:** 11/1/24

*I hereby agree to the terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.*

*Anthony Bestwick*  
 Signature: \_\_\_\_\_  
 Title: York Fire Chief

Quotation No.: FWS  
1101241306

Sales Agreement

**(1) Agreement.** This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.

**(2) Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.

**(3) Price/Shipping/Payment.** Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.

**(4) Risk of Loss.** The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

**(5) Taxes.** Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.

**(6) Delivery.** Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.

**(7) Returns.** Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.

**(8) Inspection.** Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.

**(9) Limited Warranty.** FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for Informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**(10) Remedies and Limitations of Liability.** Buyer's sole remedy for breach of warranty shall be as set forth above. IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.

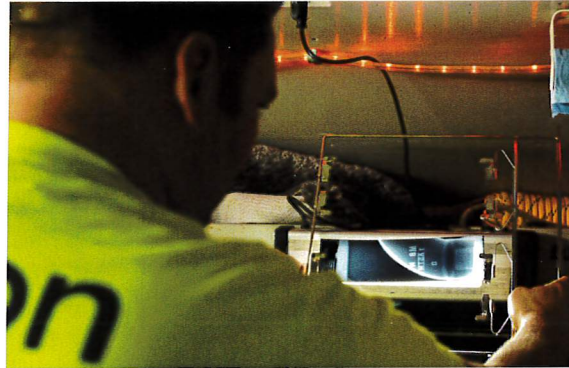
**(11) PATENTS.** FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.

**(12) Assignment and Delegation.** Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.

- (13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.
- (14) **Installation.** Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.
- (15) **Governing Law and Limitations.** This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.
- (16) **Receiving Product and Staging Location.** Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.
- (17) **Installation Methods & Materials.** Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.
- (18) **Radio Frequency Interference.** FSC is not responsible for RF transmission and reception affected by system interference beyond its control.
- (19) **Installation Site Approval.** Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.
- (20) **AC Power Hookup.** Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.
- (21) **Permits & Easements.** FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.
- (22) **Soil Conditions Clause.** In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.
- (23) **Contaminated Sites.** FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminates. Buyer must inform FSC when known or suspected soil contaminates exist at any intended installation site.
- (24) **Site Cleanup.** Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.
- (25) **Waste Disposal.** Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.
- (26) **Work Hours.** All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.
- (27) **Project Reporting.** Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless prearranged otherwise by mutual agreement.
- (28) **Safety Requirements & Compliance.** FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.
- (29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.

# PROPOSAL FOR SPECIAL INSPECTIONS AND CONSTRUCTION MATERIAL TESTING

RELATED TO THE CONSTRUCTION OF THE YORK FIRE STATION



olsson®



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

**REQUEST FOR PROPOSALS FOR SPECIAL INSPECTIONS AND CONSTRUCTION MATERIAL TESTING RELATED TO THE CONSTRUCTION OF THE YORK FIRE STATION**

**SUBMITTAL DUE DATE: November 4, 2024 – 2:00 PM**

**PROPOSALS MUST BE MAILED OR DELIVERED TO:**

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

*Please mark your envelope "PROPOSAL FOR SPECIAL INSPECTIONS AND CONSTRUCTION MATERIAL TESTING RELATED TO THE CONSTRUCTION OF THE YORK FIRE STATION"*

EIN/SSN (Required) 470781766  
Federal I.D. Number

COMPANY NAME Olsson

ADDRESS: 201 E. Second Street

CITY/STATE/ZIP Grand Island, Nebraska 68801

PHONE 308.384.8750

PRINTED NAME Steve Hancock

AUTHORIZED SIGNATURE 

TITLE Senior Team Leader EMAIL shancock@olsson.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:**

Dan Kerns (Dkerns@schemmer.com)

Questions must be submitted no later than November 1. Questions submitted after that date will not be considered.

**BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL**

# SCOPE OF SERVICES



**CONSTRUCTION MATERIAL TESTING/SPECIAL INSPECTION PROPOSAL  
YORK CENTRAL FIRE STATION  
YORK, NEBRASKA  
OCTOBER 30, 2024**

Professional Services dated October 30, 2024 between City of York (“Client”) and Olsson (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

**GENERAL**

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

**PROJECT DESCRIPTION AND LOCATION**

Project will be located at: York Central Fire Station – York, NE

Project Description: **New York Central Fire Station:**  
Materials Testing/Special Inspections during the construction of new York Central Fire Station and Adjoining Site Improvements.

**SCOPE OF SERVICES**

Olsson shall provide the following services (Scope of Services) to Client for the Project:

**SCHEDULE OF FEES**

**Engineering Services:** *For engineering services including site visits, engineering analysis, project management, project meetings, report preparation, consultation, etc.*

Vehicle Mileage	per mile	0.85
Administrative Assistant	per hour	70.00
Technician (Special Inspection, Standby Time, etc.)	per hour	80.00
Steel Technician (Special Inspection, Standby Time, etc.)	per hour	100.00
Project Manager	per hour	145.00
Project Engineer, P.E.	per hour	165.00
Geotechnical Engineer, P.E.	per hour	165.00
Senior Team Leader	per hour	205.00
Trip Charge: Grand Island (Includes Hrly rate and Mileage)	per trip	250.00
Trip Charge: Omaha (Includes Hrly rate and Mileage)	per trip	550.00

**Field and Laboratory Testing:**

Standard Proctor (ASTM D698)	per test	180.00
Atterberg Limits & Plastic Limits Tests	per test	80.00
Mechanical Grain Analysis	per test	80.00
Concrete Testing (ASTM C172, C143, C231, C31, C1064)	per set	90.00
Includes air content, slump, temperature, and cast 4 cyls		
Mortar and Grout Testing	per set	90.00
Concrete Cylinder Breaks (Includes grout and mortar)	per each	15.00
Concrete Cylinder Reserves (Includes grout and mortar)	per each	15.00
Nuclear Field Density Test-Soil	per test	30.00
Special Inspections (bolt inspect, bearing capacity, footing inspect, etc.)	Time and Expense	

**TASK I: SCOPE OF SERVICES: MATERIALS TESTING AND SPECIAL INSPECTIONS**

Construction observation and testing services are required prior to and during the placement of utility backfills, site development, and building construction. In addition, special inspection services will be provided for soils beneath structural footings. We propose to provide our observation and testing services in the following manner:

1. Olsson will observe the exposed over excavation within construction limits of the building footprint to verify that soils unsuitable for pavement and foundation support have been removed and to identify unstable areas that require additional excavation prior to placement of structural fill and concrete pavement sections. Proof rolling of the exposed subgrades with a loaded tandem axle dump truck is recommended in area of building footprint. Otherwise in-place field density tests will be performed along with probing with a T-rod to evaluate the exposed subgrade for the finished product.
  - 10 Site visits for an estimated 40 compaction tests during the placement of structural fill and backfill material within building, site development, final subgrade preparations, and utility backfills.
  - 2 Soil samples have been estimated for standard proctor results (ASTM D 698) and atterberg limit results. These samples will need to be obtained during site visits scheduled for compaction testing.
  - 4 Hours of special inspections have been estimated to perform soil bearing capacity readings beneath footings and foundations, and to observe proof rolling operations.
  - 2 Hours of project management time has been estimated for the soils section of the project.

2. Olsson will provide a technician on an as-required basis during the construction of footings, foundations, and misc. concrete pavement sections. We will sample and test the concrete for slump, air, and temperature, and will cast sets of 4 compressive strength specimens for the reinforced and non-reinforced concrete placed with each day's mix design, along with special inspections for the concrete reinforcement. We have proposed the following:
  - 15 Site visits for scheduled concrete pours.
  - 20 Sets of 4 compressive strength specimens ASTM C-31 for the footings, foundations, floor slabs, site development, and misc. concrete pavements within the proposed building construction.
  - 4 Hours of special inspection has been estimated during placement of footings, foundations, floor slabs, site development, and misc. concrete pavements within the proposed building construction.
  - 2 Hours of project management time has been estimated for the concrete section of the project.
  
3. Olsson will provide masonry mortar and grout sampling on an as-required basis during building construction. Olsson will sample and test the mortar for temperature and will cast sets of three cubes for compressive strength. Grout will be sampled and tested for slump, temperature, and will have sets cast of 3 prisms for compressive strength.
  - 4 Site visits for random inspections during the construction of masonry walls.
  - 4 Sets of masonry cubes are estimated to perform strength testing on the mortar for the masonry unit walls.
  - 4 Sets of grout prisms are estimated to perform strength testing on the grout for the masonry unit walls.
  - 4 Hours of special inspection has been estimated during the construction of masonry walls.
  - 2 Hours of project management time has been estimated for the masonry section of the work.
  
4. Olsson will provide an NDT Level II inspector to inspect bolt connections, structural mainframe connections, and decking. These services will be provided and billed on an hourly basis according to the attached Schedule of Fees.
  - 2 Site visits (Omaha) have been estimated for special inspections on structural main frame connections and roof decking per project specifications.
  - 10 Hours of special inspection has been estimated for structural main frame connections and roof decking per project specifications.

- 2 Hours of project management time has been estimated for the steel section of the work.
5. Olsson will prepare typed reports of each day's observations presenting the field test results and describing the progress and acceptability of the work and any required remedial action. Reports will be reviewed by our project manager and transmitted to the client, on a weekly basis. In addition, concrete compression test results will be e-mailed in a PDF format.

**York Central Fire Station  
 York, NE**

**Over Excavation, Footings, Foundations, Utility  
 trenches, and Concrete Pavement Sections**

4	Hrs Technician (Special Inspections) @	\$80.00	/hr	320.00
40	Nuclear Density Tests @	\$30.00	/test	1,200.00
2	Standard Proctors (ASTM D 698) @	\$180.00	/test	360.00
2	Atterberg Limits @	\$80.00	/test	160.00
10	Trip Charge (Includes Hrly rate/Mileage) @	\$250.00	/trip	2,500.00
	<b>Estimated Total for Soils:</b>			<b>4,540.00</b>

**Concrete for Footings, Foundations, Floor Slab, Site  
 Paving, and Misc. Concrete Pavement Sections**

4	Hrs Technician (Special Inspections) @	\$80.00	/hr	320.00
20	Concrete Test (Air, Slump, Temp, Cyls) @	\$90.00	/test	1,800.00
60	Breaks for Concrete Test Specimens @	\$15.00	/each	900.00
20	Hold Concrete Test Specimens @	\$15.00	/each	300.00
15	Trip Charge (Includes Hrly rate/Mileage) @	\$250.00	/trip	3,750.00
	<b>Estimated Total for Concrete:</b>			<b>7,070.00</b>

**Masonry Mortar**

4	Hrs Technician (Special Inspections) @	\$80.00	/hr	320.00
4	Masonry Cubes @	\$90.00	/test	360.00
4	Grout Prisms @	\$90.00	/test	360.00
24	Breaks for Masonry Test Specimens @	\$15.00	/each	360.00
4	Trip Charge (Includes Hrly rate/Mileage) @	\$250.00	/trip	1,000.00
	<b>Estimated Total for Masonry:</b>			<b>2,400.00</b>

**Structural Steel Inspections**

10	Hrs Technician (Special Inspections/Steel) @	\$100.00	/hr	1,000.00
2	Trip Charge (Includes Hrly rate/Mileage) @	\$550.00	/trip	1,100.00
<b>Estimated Total for Structural Steel:</b>				<b>2,100.00</b>

**Technician Supervision, Review, and Project Administration**

8	Hrs Team Leader/Project Manager @	\$205.00	/hr	1,640.00
<b>Estimated Project Management:</b>				<b>1,640.00</b>

**Estimated Total: \$ 17,750.00**

Olsson proposes an **Estimated Fee of \$17,750.00** based on the above referenced scope of Task I work for the proposed project for our Construction Observation, Materials Testing, and Special Inspection services during the placement of York Central Fire Station and Adjoining Site Improvements. Any additional work, failed test results, or services not outlined above will be billed in accordance with the rate table on Page 1 of this Exhibit.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) according to the Schedule of Fees for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent, and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

**EXCLUSIONS**

The following services are **not** included in this proposal:

- Wood Special Inspections

**SCHEDULE FOR OLSSON'S SERVICES**

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date:	TBD
Anticipated Completion Date:	TBD

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.



# ESTIMATE

## Over Excavation, Footings, Foundation, Utility Trenches, and Concrete Pavement Sections

4 Hrs Technician (Special Inspections)	\$80.00 / hr	320.00
40 Nuclear Density Tests	\$30.00 / test	1,200.00
2 Standard Proctors (ASTM D 698)	\$180.00 / test	360.00
2 Atterberg Limits	\$80.00 / test	160.00
10 Trip Charge (includes Hrly rate/Mileage)	\$250.00 / trip	2,500.00
<b>Estimated Total for Soils</b>		<b>4,540.00</b>

## Concrete for Footings, Foundations, Floor Slab, Site Paving, and Misc. Concrete Pavement Sections

4 Hrs Technician (Special Inspections)	\$80.00 / hr	320.00
20 Concrete Tests (Air, Slump, Temp, Cyls)	\$90.00 / test	1,800.00
60 Breaks for Concrete Test Specimens	\$15.00 / each	900.00
20 Hold Concrete Test Specimens	\$15.00 / each	300.00
15 Trip Charge (includes Hrly rate/Mileage)	\$250.00 / trip	3,750.00
<b>Estimated Total for Concrete</b>		<b>7,070.00</b>

## Masonry Mortar

4 Hrs Technician (Special Inspections)	\$80.00 / hr	320.00
4 Masonry Cubes	\$90.00 / test	360.00
4 Grout Prisms	\$90.00 / test	360.00
24 Breaks for Masonry Test Specimens	\$15.00 / each	360.00
4 Trip Charge (includes Hrly rate/Mileage)	\$250.00 / trip	1,000.00
<b>Estimated Total for Masonry</b>		<b>2,400.00</b>

## Structural Steel Inspections

10 Hrs Technician (Special Inspections/Steel)	\$100.00 / hr	1,000.00
2 Trip Charge (includes Hrly rate/Mileage)	\$550.00 / trip	1,100.00
<b>Estimated Total for Structural Steel</b>		<b>2,100.00</b>

## Technician Supervision, Review, and Project Administration

8 Hrs Team Leader/Project Manager	\$205.00 / hr	1,640.00
<b>Estimated Total for Project Management</b>		<b>1,640.00</b>

**Estimated Total            \$17,750.00**

# PROJECT MANAGEMENT & QUALITY CONTROL

## Project Management

Olsson will take a hands-on approach to managing the Materials Testing / Special Inspections during construction of your Fire Station Project. If requested, we can attend the pre-construction meeting to further discuss or understand the inspection and testing requirements or attend monthly progress meetings should inspection and testing results need reviewed and clarified. During our initial site visit the general contractor will be informed of Olsson's scope and inspection expectations to keep performance and scope in the fore front of the construction team.

Olsson's field professionals will prepare typed field reports summarizing the field observations, presenting test results, and detailing items not in compliance with the project drawings and/or specifications. Draft copies of the field reports will be provided to the designated field representative if requested. Field reports and lab test reports will be reviewed by our project manager and transmitted to the city, RPR, engineer, and general contractor.

## The Tools We Use

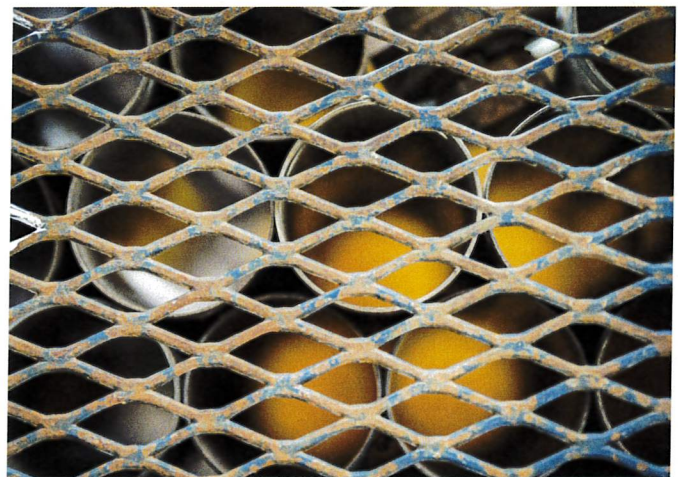
Using certifications, manuals, and standards such as those from the American Concrete Institute (ACI), including the ACI Concrete Field Testing Technician, ACI Concrete Strength Testing Technician, and Certified Concrete Plant Technician, ensures that Olsson's construction material testing and special inspections are conducted with the highest level of expertise and accuracy. The APNGA Nuclear Gauge Safety Certification, along with USDOT Hazmat and Troxler certifications, guarantees that safety protocols are rigorously followed, particularly when handling hazardous materials. OSHA 10 and OSHA 30 certifications further enhance workplace safety by ensuring compliance with occupational safety standards. Additionally, Non-Destructive Testing Level I and Level II inspections provide advanced techniques for evaluating the integrity of materials without causing damage. Adhering to ACI and IBC standards ensures that all testing and inspections meet industry benchmarks, promoting quality, safety, and reliability throughout the project.

## Quality Assurance / Quality Control

When it comes to managing your project, we think about controlling the scope, schedule, cost, and another element that is equally important—quality. Quality is not just an inspection or a checkbox that is ticked when the project is completed, it's an ongoing process that protects against costly and time-consuming project delays.

**Our approach consists of three main elements to quality management. They are as follows:**

- 1. The quality management plan (QMP)** is a specific plan that identifies what will be produced, how it will be produced, how and to what level it will be reviewed, how it will be audited, who will be responsible, and when QA/QC will happen.
- 2. Quality assurance (QA)** is the overall process or system that establishes the policies and procedures that are designed to provide consistent quality. Preparing the quality management plan (QMP), using standard file naming conventions and file management structure, and performing quality audits are examples of QA.
- 3. Quality control (QC)** is activities that examine, verify, and (if appropriate) measure the quality on each project deliverable. These activities include preventing, finding, and correcting defects in specific deliverables and documenting the review process.



# OLSSON REFERENCES

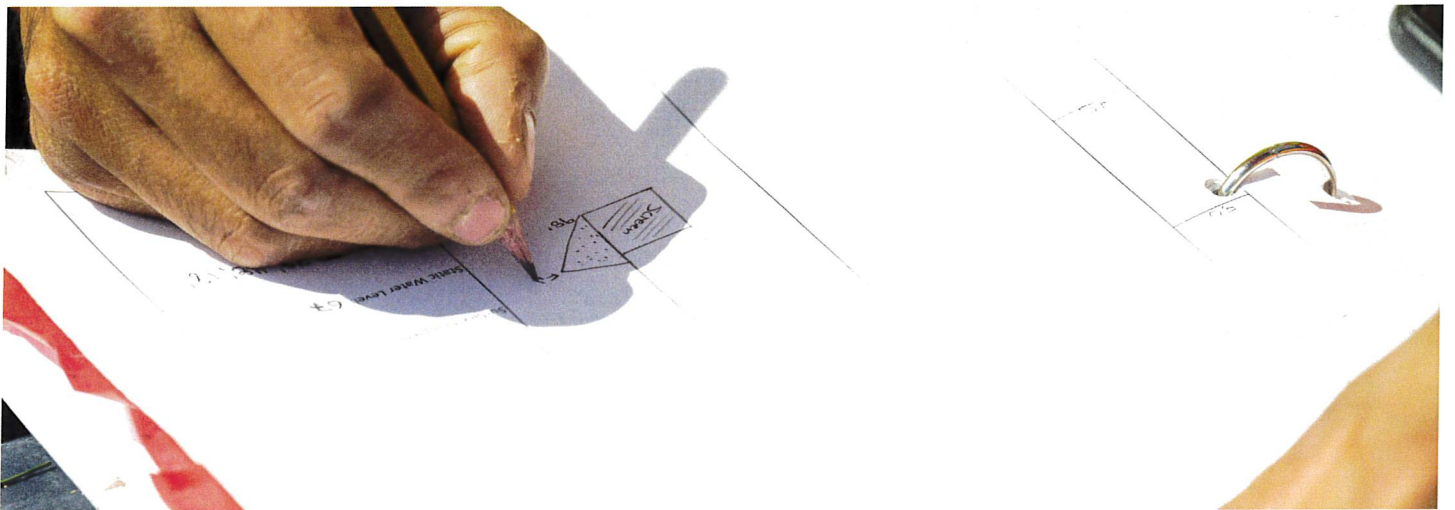
## City of Gibbon

**Matt Smallcomb**  
City Administrator  
308.468.6118  
matts@cityofgibbon.org



## City of Grand Island

**Keith Kurz**  
Public Works Director  
308.385.5455 Ext. 274  
keithk@grand-island.com



**Do not recreate or revise this document.** Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2024. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2024. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

**RESOLUTION**  
**SIGNING OF THE**  
**YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT**  
**2024**

Resolution No. 2024 - 34

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31<sup>st</sup> of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

**Whereas:** The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

**Be it resolved** that the Mayor  Village Board Chairperson  of \_\_\_\_\_  
(Check one box) (Print Name of Municipality)  
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_, Nebraska.  
(Date) (Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

**Do not recreate or revise this document.** Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below.** Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2024. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2024. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

### Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2024

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: \_\_\_\_\_, 2024 to \_\_\_\_\_, 2024  
(Month) (Day) (Month) (Day)

\*(1)(a) The municipality of \_\_\_\_\_ certifies that: \_\_\_\_\_  
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)  
was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

- Employment with this Municipality       Contract (consultant) with this Municipality       Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)
- \_\_\_\_\_

(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer  village engineer   
public works director  city manager  city administrator  street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- \_\_\_\_\_ and Class of License \_\_\_\_\_, and/or

(A or B)  
(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- \_\_\_\_\_

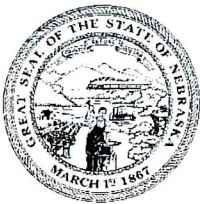
(2) \_\_\_\_\_

Signature of Mayor  Village Board Chairperson   
(Check one box)

\***(3)** If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

**(5) Failure to return by December 31, 2024, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.**



**Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2024 to:**

Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759