

AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, December 19, 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 December 12, 2024
3. Pledge of Allegiance
4. Roll Call
5. Reorganization of the Council:
  - 5.1. Elect a Council President
  - 5.2. Elect a Council Vice President
6. Council Committee Appointments:
  - 6.1. Asset Management Committee:
    - Tony North
    - Jeff Pieper
    - Jerry Wilkinson
    - Jennifer Sheppard
  - 6.2. Finance Committee:
    - Jeff McGregor
    - Vicki Northrop
    - Stephen Postier
    - Jerry Wilkinson
  - 6.3. Ordinance and Judiciary Committee:
    - Tony North

Jeff Pieper  
Jennifer Sheppard  
Scott Van Esch

6.4. Insurance and Benefit Committee:

Jeff McGregor  
Vicki Northrop  
Stephen Postier  
Scott Van Esch

6.5. Community Infrastructure and Education Committee (LB357):

Tony North  
Stephen Postier  
Jennifer Sheppard  
Scott Van Esch

6.6. York County Communications Board:

Jeff McGregor

7. Appointment of Department Heads

7.1. Appointment of Dr. Sue Crawford as City Administrator

7.2. Appointment of Charles Campbell as City Attorney

7.3. Appointment of James Paul as the Public Works Director

7.4. Appointment of Edward Tjaden as Police Chief

7.5. Appointment of Tony Bestwick as Fire Chief

7.6. Appointment of Denise Pfeifer as Human Resources Director

7.7. Appointment of Deb Robertson as Library Director

7.8. Appointment of Cheree Folts as Director of Parks and Recreation

7.9. Appointment of Terri Carlson as Convention Center Director

7.10. Appointment of Pellie Thomas as City Treasurer

7.11. Appointment of Amanda Ring as City Clerk

7.12. Appointment of Joseph Erwin, MD as City Physician

8. Appointment of Board of Health consisting of the Mayor, Police Chief, City Administrator, City Physician and Council President for a four-year term
9. Minutes of the December 5, 2024 meeting
10. Claims of Elected Officials
  - 10.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,776.36
11. Claims for the period of December 6 through December 19, 2024
12. Department Activities Reports for the month of November 2024
13. Approve the preliminary Cash Balances for the month of September 2024
14. City Administrator Report
15. Update on the EPA project at 5th Street and N. Platte Avenue from Brad Johnson and Owens (Bo) Hull
16. Consider approval of a bid from Kansas City Audio Visual for the City Auditorium Sound System and Speakers in the amount of \$54,979.00
17. Public hearing on preliminary and final plat:
  - 17.1. Replat of Lot 9, Nienhueser 1st Addition, City of York, York County, Nebraska
18. Mayor Appointments:
  - 18.1. Reappointment of Bre Egr and Cindi Nickel to the Planning Commission for a term ending January 1, 2028
19. Consider approval of Resolution 2024-36 - to declare certain city property surplus and authorizing disposition of surplus property
20. Adjournment

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## Four Corners Health Department



Now Hiring: Full-Time

### Financial Operations Manager

This position will be involved in financial operations and grants management for the Four Corners Health Department. The ability to set priorities, organize and coordinate work efficiently and to establish positive relationships with co-workers, team members, public and community partners is required. Experience in health-care billing, HR, and QuickBooks accounting processes is a plus. Minimum Associates Degree, prefer Bachelors Degree in Business or Accounting.

For questions call Laura (402) 362-2621. To apply email resume to [LauraM@fourcorners.ne.gov](mailto:LauraM@fourcorners.ne.gov).

Equal Opportunity Employer Statement: Four Corners Health Department is an equal-opportunity employer that is committed to diversity and inclusion in the workplace. We prohibit discrimination and harassment of any kind based on race, color, sex, religion, sexual orientation, national origin, disability, genetic information, pregnancy, or any other protected characteristic as outlined by federal, state, or local laws. This policy applies to all employment practices within our organization, including hiring, and recruiting. Four Corners Health Department makes hiring decisions based solely on qualifications, merit, and organizational needs at the time.

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### 0995 Autos for Sale or Lease



2002 Pontiac Bonneville SLE, FWD, 3.8L V6, 99k

\$5,995

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



2012 Nissan Altima 2.5 S 4dr Sedan, 32 MPG, good tires, power windows and locks. AMM CD Player. Tilt, Cruise.

\$6,995

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



2001 Dodge Grand Caravan SE Handicap Equipped, Lowered Floor, Power Ramp & Doors, Removable Seats, Retractable Tie Downs, 119k Miles \$4950  
McCook 308-340-2774

### 0995 Autos for Sale or Lease



1976 Cadillac Eldorado Convertible Mint condition. New convertible top, tires are in great shape. It has air, heat, CD/player, leather interior and only 66k

\$27,995

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



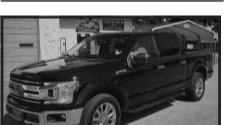
### 0970 Pickups, 4x2 or 4x4



2011 Chevrolet Avalanche LTZ 4x4 4dr Crew Cab Pickup 5 3l V8. Power windows and locks, side storage boxes, good tires

\$12,995

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



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

\$24,995

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



### 0970 Pickups, 4x2 or 4x4



2018 GMC Sierra 1500 SLT 4X4 4dr Crew Cab 5.8 ft SB, AMM radio with SXM, Bluetooth, Onstar, power windows locks and rear sliding rear window, 4x4, heated seats and steering wheel. Linex spray in bed liner, 60"/2 leather bench seat up front, 20" rubber and wheels, 6.2L V8, Chrome Bug shield, Tonneau Cover

\$40,995

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



### 0980 Sport Utility Vehicles



2011 Jeep Wrangler Sport 4X4 2dr SUV, soft top, Bluetooth, power windows, cruise, tilt, with new tires. Brand new brakes, rotors and calipers.

\$15,995

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



### 0991 Minivans, Buses, Vans



2001 Dodge Grand Caravan SE Handicap Equipped, Lowered Floor, Power Ramp & Doors, Removable Seats, Retractable Tie Downs, 119k Miles \$4950  
McCook 308-340-2774

### 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, December 19, 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  
Dec. 12, 2024 ZNEZ

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**REGULAR MEETING**  
**CITY COUNCIL – YORK, NEBRAKSA**  
**December 5, 2024**  
**5:30 PM**

A meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 5:30 o'clock p.m. in the Council Chambers.

The Mayor announced that the Open Meetings Act was posted on the East Wall of the Council Chambers.

Mayor: Barry Redfern: Present. Councilmembers: Jeff McGregor: Present, Tony North: Present, Vicki Northrop: Present, Jeff Pieper: Absent, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Jerry Wilkinson: Present. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charley Campbell, Police Captain Russ Coffey, Public Works Director James Paul, Parks and Recreation Director Cheree Folts, Human Resources Director Denise Pfeifer, Library Director Deb Robertson and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on November 27, 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.

The City Clerk administered the Oath of Office to the newly elected Mayor Barry Redfern and Councilmembers Tony North, Jennifer Sheppard, Jerry Wilkinson and Jeff McGregor. The officials signed their Oath of Office and were seated as elected officials of the Governing Body of the City of York.

**Minutes**

Motion to approve the minutes of the November 21, 2024 meeting. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

**Claims of Elected Officials**

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$1,824.22. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Abstain (With Conflict).

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$8,797.83. Ayes with a motion by Jerry Wilkinson and a second by Jennifer Sheppard. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

**Claims**

Motion to approve the claims for November 22, 2024 through December 5, 2024. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

**City Administrator Report**

Dr. Crawford congratulated the newly elected Mayor and Councilmembers. She shared she had created a binder that included the organization chart, city processes and emergency situation information for the new sitting councilmember. She gave each councilmember and the mayor a binder as well, so they are updated on all emergency procedures, should they be necessary. She promoted safekeeping of the binder and encouraged questions from the councilmembers should they arise.

**Certification Approval of 2024 General Election Results**

Motion to approve the Certification for the 2024 General Election Results from the York County Clerk. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

## Second Public Hearing for 21DTR014 Downtown Revitalization Project

The Mayor stated this was the time and place for the second public hearing for the 21DTR014 Revitalization Project. He read the following statement from Kelly Gentrup. *From Kelly Gentrup, Director of Development Services, Southeast Nebraska Development District. This second public hearing for the 2021 Downtown Revitalization Project is a formality under the Community Development Block Grant that is done towards the end of the grant performance period once national objectives are met and all costs have been incurred and paid out. This hearing provides the public the opportunity to weigh in one final time on the project and voice any concerns or support they had or may have in relation to this project. As a refresher, the City of York was awarded \$435,000 in CDBG-DTR funding where \$400,000 was applied toward 12 downtown businesses, with matching funds totaling \$166,340. The remaining \$35,000 was paid to SENDD for general administration and construction management services. This project met the national objective of substandard and blight on an area basis, meaning these funds helped address blighted buildings addressed in York's Substandard and Blight Assessment. This project has been completed and benefitted 12 businesses. Only a few things remain for this project prior to close-out. SENDD is currently working on obtaining all monitoring and final reporting documentation. No funds are remaining or will need to be de-obligated.* Madonna Mogul, York Area Chamber of Commerce, thanked the City for partnering on this grant and stated that she enjoyed working with the city staff and the business owners to get these projects completed. There was no other public comment.

## Final Financial Report for the 21DTR014 Project

Motion to approve the Final Financial Report for the 21DTR014 Downtown Revitalization Project and authorize the Mayor to sign the report. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

## Purchase Agreement Countryside Estates LLC and City of York

Dr. Crawford stated this property had been discussed several months ago. The well-field property being sold for housing has been a long-time city goal. The City will be helping with a small portion of the infrastructure because the city is the adjacent landowner. The developer has been working with YCDC and getting assistance with the rural workforce housing funds. The structures being built will be single-family housing units. Motion to approve the purchase agreement with Countryside Estates LLC for the purchase of 20.7 acres in the total amount of \$238,050, plus infrastructure costs. Ayes with a motion by Stephen Postier and a second by Tony North. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

## Harrison Park Playground – Creative Sites LLC

Cheree stated the budgeted amount for this playground was \$150,000. This quote is through a cooperative agreement. This park will help to enhance the west side of town and it came in under budget. Motion to approve the quote with Creative Sites, LLC for the Harrison Park Playground in the amount of \$149,676.00. Ayes with a motion by Scott Van Esch and a second by Jennifer Sheppard. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

## Annual Park and Recreation Department Report

Cheree stated how amazing all of her park and recreation staff are. She shared that this last budget year they decided to keep the Community Center open year-round. There were 1,541 citizens that utilized it through those extended hours. This was a year of projects for the Parks & Recreation department. She thanked the Council for their support of the following projects: complex shade, turf at Levitt Stadium, playground at East Hill, tennis courts, pickleball courts and splash-pad amenities that were added. She stated that there were 35,000 check-ins at the community center. All the concession stands at all the park and rec facilities sold a total of 72,000 items. There was a full-time position added that is split between the ballpark complex and the soccer complex. The department now has seven different facilities including the museum. She thanked the Council again for all of their support.

# 2023-2024 YPR FACTS

<b>ANNA BEMIS PALMER MUSEUM</b>  3 EXHIBITS 947 EXHIBIT ATTENDEES  10 PROGRAMS 355 PROGRAM ATTENDEES  ART COMPETITION 40 ENTRIES 100 VOTES	<b>AUDITORIUM</b>  780 VENUE BOOKINGS	<b>BALLPARK COMPLEX</b>  37 LOCAL TEAMS 998 M-F RESERVATIONS  766 FIELD USAGES  19 TOURNAMENTS 506 TEAMS 163 FIELDS 1065 GAMES 127 RV RENTALS  54,986 CONCESSIONS SOLD
<b>COMMUNITY CENTER</b>  35,316 MEMBER CHECK INS 1388 VENUE BOOKINGS  27 ADULT PROGRAMS 14,433 ADULT PARTICIPANTS  75 YOUTH PROGRAMS 11,110 YOUT PARTICIPANTS	<b>FAMILY AQUATIC CENTER</b>  9118 MEMBER CHECK INS 463 MEMBERSHIPS SOLD  16,392 TOTAL ATTENDEES  27 RESCUES  12,654 CONCESSIONS SOLD	<b>PARKS</b>  56 LEVITT RESERVATIONS  282 MILLER PARK / BEAVER CREEK RESERVATIONS  91 PARK/SHELTER RESERVATIONS  5 TENNIS/PICKLEBALL RESERVATIONS
<b>SOCCER</b>  56 LOCAL TEAMS 636 MONDAY-FRIDAY RESERSVATIONS  531 FIELD USAGES  4,567 CONCESSIONS SOLD	<b>FUN FACTS</b>  <ul style="list-style-type: none"> <li>• YPR WELCOMED THE RETURN OF THE ANNA BEMIS PALMER MUSEM</li> <li>• THE SOCCER COMPLEX WAS ADDED TO YPR</li> <li>• NEW BLEACHER SHADE AT THE BALLPARK COMPLEX</li> <li>• NEW PLAYGROUND AT EAST HILL PARK</li> <li>• TENNIS AND PICKLEBALL COURTS RESURFACED</li> <li>• ARTIFICIAL TURF AT LEVITT STADIUM INSTALLED</li> <li>• 72,207 ITEMS SOLD AT YPR CONCESSION STANDS</li> <li>• 1,302 MUSEUM VISITORS IN FIRST YEAR</li> <li>• YPR RECEIVED 1 NEW FULL-TIME EMPLOYEE</li> <li>• IRRIGATION AND UPDATED EQUIPMENT AT SOCCER</li> </ul>	

## COMMUNITY CENTER ANNUAL COMPARISONS

Members Daily Check-Ins	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	*COVID* 2019-2020	*RENO* 2020-2021	Mar 30-Sept 30 2021-2022	2022-2023	2023-2024
Monday	3101	3023	3453	3463	2897	3378	2168	988	2838	6223	6303
Tuesday	3217	3156	4177	3626	3122	2622	1778	945	2582	5156	5884
Wednesday	3024	3088	4215	3661	3204	3600	2174	1036	2980	6295	6635
Thursday	2869	2642	2918	3127	2638	2484	1713	855	2649	4814	6102
Friday	2816	2557	2835	2949	2518	2847	1865	912	2678	5684	5741
Saturday	1438	1083	1348	1417	1145	1166	852	469	1101	2558	2513
Sunday	1420	990	1265	947	873	783	637	401	141	1263	2138
<b>TOTAL</b>	<b>17885</b>	<b>16539</b>	<b>20211</b>	<b>19190</b>	<b>16397</b>	<b>16880</b>	<b>11187</b>	<b>5606</b>	<b>14969</b>	<b>31993</b>	<b>35316</b>
<b>Members Check-Ins</b>											
Males	12608	11448	13619	12404	10547	10368	6971	3539	7376	16009	17213
Females	5277	5091	6592	6786	5850	6512	4216	2067	7593	15984	17903
<b>TOTAL</b>	<b>17885</b>	<b>16539</b>	<b>20211</b>	<b>19190</b>	<b>16397</b>	<b>16880</b>	<b>11187</b>	<b>5606</b>	<b>14969</b>	<b>31993</b>	<b>35316</b>
<b>Venue Bookings</b>											
Auditorium	244	187	306	455	344	307	589	1539* Reno	1057	690	780
Community Center	354	329	226	280	673	940	1135	816* Reno	1066	1384	1388
Fields	507	624	754	240	75 (levitt only)	43 (levitt only)	23 (levitt only)	29 (levitt & BC)	41 (levitt & BC)	125	56 (levitt only)
Picnic Shelters / Parks	129	108	122	107	132	119	207	120	115	108	91
Tennis / Pickleball courts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5
<b>TOTAL</b>	<b>1234</b>	<b>1248</b>	<b>1408</b>	<b>1082</b>	<b>1149</b>	<b>1409</b>	<b>1854</b>	<b>2504</b>	<b>2279</b>	<b>2307</b>	<b>2264</b>
<b>Programming</b>											
Adult Program	17	12	14	17	18	18	21	22 (1C/4R)	22	23	27
Youth Program	49	66	71	63	63	63	61 (19C)	61 (6C/4R)	70	76	75
<b>Total</b>	<b>66</b>	<b>78</b>	<b>85</b>	<b>80</b>	<b>81</b>	<b>81</b>	<b>82 (19C)</b>	<b>83 (15C)</b>	<b>92</b>	<b>99</b>	<b>102</b>
<b>Programming Participation</b>											
Adult Participation	11979	12281	11669	11987	11958	9439	3909	4031	6195	10968	14433
Youth Participation	3716	4021	6231	6282	6880	7419	4868	7400	9798	11193	11110
<b>Total</b>	<b>15,695</b>	<b>16302</b>	<b>17900</b>	<b>18269</b>	<b>18838</b>	<b>16858</b>	<b>8777</b>	<b>11431</b>	<b>15993</b>	<b>22,161</b>	<b>25,543</b>

## Yearly Program / Participation Comparison

	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Adult Program	17	12	14	17	18	18	21	22	22	23	27
Youth Program	49	66	71	63	63	63	61	61	70	76	75
<b>Total</b>	<b>66</b>	<b>78</b>	<b>85</b>	<b>80</b>	<b>81</b>	<b>81</b>	<b>82</b>	<b>83</b>	<b>92</b>	<b>99</b>	<b>102</b>
Adult Participation	11979	12281	11669	11987	11958	9439	3909	4031	6195	10,968	14,433
Youth Participation	3716	4021	6231	6282	6880	7419	4868	7400	9798	11,193	11,110
<b>Total</b>	<b>15,695</b>	<b>16302</b>	<b>17900</b>	<b>18269</b>	<b>18838</b>	<b>16858</b>	<b>8777</b>	<b>11431</b>	<b>15993</b>	<b>22,161</b>	<b>25,543</b>

### YEARLY COMPARISON OF FAMILY AQUATIC CENTER STATS

Reports	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Incident Reports	4	1	13	5	5	11	8	7	7	11	5
Accident Reports	27	36	37	25	27	14	9	16	22	31	7
Rescue	23	23	22	21	31	20	21	35	26	27	17
Employee Discipline	13	10	13	16	4	0	1	6	0	21	16
<b>TOTAL</b>	<b>67</b>	<b>70</b>	<b>85</b>	<b>67</b>	<b>67</b>	<b>45</b>	<b>39</b>	<b>64</b>	<b>55</b>	<b>90</b>	<b>45</b>

Membership Check-ins Days of the week	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Monday	1215	1664	1324	1299	914	886	437	1163	1322	1514	1164
Tuesday	1455	1469	1630	1399	1200	692	550	1278	1536	1548	986
Wednesday	1135	1343	1718	1354	1077	722	458	1191	1100	1314	1199
Thursday	1241	1172	1701	1504	1338	1014	476	1245	1215	1386	975
Friday	1414	1497	1686	1205	1387	1237	483	1247	1524	1241	1221
Saturday	907	1151	779	1073	1013	741	295	541	703	871	688
Sunday	1464	1400	1265	1028	1089	625	395	850	1127	1244	912
<b>TOTAL</b>	<b>8831</b>	<b>9696</b>	<b>10103</b>	<b>8862</b>	<b>8018</b>	<b>5917</b>	<b>3,094</b>	<b>7515</b>	<b>8527</b>	<b>9118</b>	<b>7145</b>

Member Gender	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Male	5121	4844	4848	4604	4371	3041	1694	3787	3872	4770	3346
Female	4815	4852	5255	4258	4618	2876	1400	3728	4655	5767	3799
<b>TOTAL</b>	<b>9936</b>	<b>9696</b>	<b>10103</b>	<b>8862</b>	<b>8989</b>	<b>5917</b>	<b>3,094</b>	<b>7515</b>	<b>8527</b>	<b>10537</b>	<b>7145</b>

Member Check-in by Hour	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
10:00am		1							3	0	
11:00am	14	10	54	36	39	17	18	56	88	171	69
12:00pm	396	477	591	554	535	308	159	433	440	387	468
1:00pm	2953	3073	3164	2500	2104	1869	897	2329	2646	2979	2570
2:00pm	1732	1840	1801	1654	1458	1281	614	1506	1846	1867	1375
3:00pm	1274	1548	1549	1348	1227	1001	618	1128	1394	1440	879
4:00pm	916	1075	1123	1017	1004	545	234	726	692	752	510
5:00pm	723	828	808	784	728	349	322	581	700	726	651
6:00pm	560	594	646	538	489	361	163	529	501	405	303
7:00pm	116	144	165	243	121	58	7	85	116	97	143
8:00pm	17	22	12	45	103	3		0	2	57	37
9:00pm	29	7	17	12	10	2	1	3	0	53	15
10:00pm	101	77	160	125	197	117	60	133	92	184	122
11:00pm			13	6	3	6	1	23	7	0	3
<b>TOTAL</b>	<b>8831</b>	<b>9696</b>	<b>10103</b>	<b>8862</b>	<b>8018</b>	<b>5917</b>	<b>3,094</b>	<b>7532</b>	<b>8527</b>	<b>9118</b>	<b>7145</b>

Memberships Purchased	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
<b>TOTAL</b>	<b>1239</b>	<b>898</b>	<b>527</b>	<b>447</b>	<b>386</b>	<b>265</b>	<b>128</b>	<b>323</b>	<b>552</b>	<b>463</b>	<b>358</b>

Pool Attendance	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
May	1956	948	174	833	1655	793	0	264	662	1017	888
June	5718	7442	9861	7742	7098	7624	3178	7767	7829	8498	7807
July	7003	7747	6905	7315	6177	7001	5600	6771	6332	6188	5909
August	1961	1926	1786	741	1294	689	1308	1795	2165	689	1459
<b>TOTAL</b>	<b>16638</b>	<b>18063</b>	<b>18726</b>	<b>16631</b>	<b>16224</b>	<b>16107</b>	<b>10086</b>	<b>16597</b>	<b>16988</b>	<b>16392</b>	<b>16063</b>

Members vs. Daily	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Members	8831	9696	10103	7782	8018	5917	3094	7515	8527	9118	7145
Daily	7807	8367	8623	8849	8205	10190	6992	9082	8461	7274	8918
<b>TOTAL</b>	<b>16638</b>	<b>18063</b>	<b>18726</b>	<b>16631</b>	<b>16224</b>	<b>16107</b>	<b>10086</b>	<b>16597</b>	<b>16988</b>	<b>16392</b>	<b>16063</b>

### COMPLEX ANNUAL COMPARISON

League Play M-F	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24
Batting Cages	213	241	115	47	130	176	201	297
Practices	414	276	359	367	590	670	954	443
Games (includes double hitters)	342	328	190	132	270	320	298	258
<b>Total</b>	<b>969</b>	<b>845</b>	<b>664</b>	<b>546</b>	<b>990</b>	<b>1166</b>	<b>1453</b>	<b>998</b>
<b>Field Usage</b>								
Yellow West	91	97	107	113	118	87	120	111
Green West	75	81	88	103	97	103	137	95
Blue West	97	108	121	92	108	93	134	128
Red West	74	116	86	121	120	77	151	119
Yellow East	79	77	87	85	85	85	85	85

Yellow East	79	77	95	69	126	97	83	116
Green East	71	61	73	79	124	86	82	68
Blue East	45	57	62	58	88	53	71	64
Red East	53	60	88	132	107	82	105	65
<b>TOTAL RESERVED</b>	<b>585</b>	<b>657</b>	<b>720</b>	<b>767</b>	<b>888</b>	<b>678</b>	<b>883</b>	<b>766</b>
<b>Canceled due to Covid-19</b>				<b>434</b>				
<b>Total</b>				<b>333</b>				
<b>Tournament Stats</b>								
Number of Tournaments Played	14	13	16	1	11	11	16	19
Total Teams	388	520	555	44	407	483	522	503
Total # of Fields	98	79	219	14	142	155	183	163
Total # of days	25	26	32	2	22	24	30	31
Total # of Games		1365	1368	122	998	907	1131	1065
Number of Tournaments Cancelled	3	2	0	14	0	0	2	2
RV/Camper Rentals						56	112	127
<b>Miller Park &amp; Beaver Park Usage</b>								
Practices, Games, YPR, YC		124	157	95	135	176	195	282
<b>League Teams</b>								
Fusion		9	11	0	8	8	8	8
Knights		7	7	0	8	8	8	8
Optimist		8	8	0	7	6	0	0
T-ball		8	7	4	5	6	7	7
YC		3	3	3	3	3	3	3
YHS		2	2	2	2	2	2	2
YPR Boys Baseball							6	7
Nebraska Prime Softball						1	2	2

### SOCCER COMPLEX ANNUAL COMPARISON

League Play M-F	2023-2024
Practices	449
Games	187
<b>Total</b>	<b>636</b>
<b>Field Usage</b>	
U 6/8 #1 YELLOW	56
U 6/8 #2 YELLOW	32
U 6/8 #3 YELLOW	14
U 6/8 #4 YELLOW	26
U 6/8 #5 YELLOW	27
U 6/8 #6 YELLOW	27
U 10 #1 RED	89
U 10 #2 RED	74
U 12 #1 GREEN	28
CHAMPIONSHIP FIELD #1	71
CHAMPIONSHIP FIELD #2	52
PRACTICE FIELD #1	35
PRACTICE FIELD #2	0
<b>TOTAL RESERVED</b>	<b>531</b>
<b>Tournament Stats</b>	
Number of Tournaments Played	0
Total Teams	0
Total # of Fields	0
Total # of days	0
Total # of Games	0
Number of Tournaments Cancelled	0

League Teams	
Sting Fall	22
Sting Spring	26
YU	4
YHS	4
<b>Total</b>	<b>56</b>

**YPR Annual Concessions**

BALLPARK							
	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	TOTALS
FOOD	13019	1355	8824	7939	16243	16139	63519
DRINKS	20571	2500	18638	16988	20414	18547	97658
SNACKS	16004	1437	10776	11018	8743	8515	56493
CANDY	included in snacks	855	6481	5946	6680	6270	26232
MEALS	included in meals	206	1210	1067	2176	2047	6706
FROZEN TREATS	6445	329	4112	4031	4706	3468	23091

FAC							
	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	TOTALS
FOOD	n/a	n/a	1665	1524	3303	3119	9611
DRINKS	n/a	n/a	3447	3322	3233	2992	12994
SNACKS	n/a	n/a	3432	4095	2536	1887	11950
CANDY	n/a	n/a	2705	3239	3306	2803	12053
MEALS	n/a	n/a	198	0	0	0	198
FROZEN TREATS	n/a	n/a	2969	3629	3279	1853	11730

SOCCER							
	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	TOTALS
FOOD	0	0	0	0	0	383	383
DRINKS	0	0	0	0	0	1520	1520
SNACKS	0	0	0	0	0	1593	1593
CANDY	0	0	0	0	0	850	850
MEALS	0	0	0	0	0	63	63
FROZEN TREATS	0	0	0	0	0	158	158

2023-2024 Concessions Sold			
	FAC	Complex	Soccer
<b>Snacks</b>			
Dill Pickle	522	1461	55
Fruit by the Foot	285	387	83
Cheetos	123	200	44
Cheezits	1	206	45
Beef Jerky Stick	0	53	0
Fruit Snacks	196	350	71
Doritos	149	289	53
Popcorn	209	3527	1203
Oreos	299	186	39
Goody Pop Popcorn	95	450	0
Daylight Donuts	8	595	0
Sun Flower Seeds	0	811	0
<b>TOTAL</b>	<b>1887</b>	<b>8515</b>	<b>1593</b>
<b>Candy</b>			
Nerds Rope	149	273	56
Ring Pop	346	388	80
Skittles	154	537	94
Pixy Stix	552	1132	59
M&M's	112	376	68
Cotton Candy	335	509	44
Tootsie Pop	291	688	63
Sour Patch Kids	156	298	49
Airheads Bites	316	473	109
Snickers	95	634	52
Fun Dip	103	188	50
Twix	148	403	62
Peanut M&M's	46	371	64
<b>TOTAL</b>	<b>2803</b>	<b>6270</b>	<b>850</b>

Drinks			
Mountain Dew	211	1607	132
Purple Gatorade	87	1220	114
Pepsi	220	1516	181
Water	586	6528	539
Blue Gatorade	126	2074	209
Red Gatorade	66	12	82
Celsius	0	544	0
Slushies (16 oz)	1574	0	0
Diet Pepsi	77	1248	68
Diet Mountain Dew	36	726	44
Hot Chocolate	0	1967	115
Coffee	9	1105	36
<b>TOTAL</b>	<b>2992</b>	<b>18547</b>	<b>1520</b>
Frozen Treats			
Ice Cream Sandwich	354	476	34
Big Bopper Sandwich	484	278	10
Mini Swirls Cone	478	275	12

Freeze Pop	168	1761	80
Snickers Ice Cream Bar	369	441	15
Ice Cream Cup	0	237	7
<b>TOTAL</b>	<b>1853</b>	<b>3468</b>	<b>158</b>
Food			
Pretzel with Cheese	1203	3043	0
Nachos	344	1084	99
Cream Cheese Pretzel	651	2250	0
PB & J Uncrustables	74	400	0
Corn Dog	194	840	0
Hot Dog	0	4202	283
Pizza Hut Pizza Slice	478	1461	0
Extra Cheese	174	189	1
Cinnamon Sugar Pretzel	1	556	0
Sloppy Nachos	0	859	0
Sloppy Joe	0	490	0
Sloppy Dog	0	184	0
Breakfast Sandwich	0	581	0
<b>TOTAL</b>	<b>3119</b>	<b>16139</b>	<b>383</b>
Meals			
Hot Dog + Chips + Drink	0	459	25
Nachos + Drink	0	328	38
Corn Dog + Chips + Drink	0	120	0
Sloppy Nachos + Drink	0	398	0
Pizza + Drink	0	518	0
Sloppy Dog + Chips + Drink	0	78	0
Sloppy Joe + Chips + Drink	0	146	0
<b>TOTAL</b>	<b>0</b>	<b>2047</b>	<b>63</b>
<b>Grand Total 12,654</b>		<b>Grand Total 54,986</b>	<b>Grand Total 4,567</b>

#### Dump Truck Accessories with LCL Truck Equipment

This is a state bid with LCL Truck Equipment. It was the low bid on the project. To outfit the two new chassis approved at the last meeting, the dump trucks cost will be under the budgeted amount for this project. Motion to approve a quote with LCL Truck Equipment for parts and accessories for two dump trucks for the street department in the amount of \$238,380.00. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

#### Emergency Generator for City Auditorium – Reuse Funds

James shared this emergency generator has the ability to power the whole facility at the City Auditorium. The placement of it will decrease the parking lot by a few parking spaces. This generator will be paid for by CDBG reuse monies.

Motion to approve the Sourcewell quote with Cummins for an emergency generator for the City Auditorium in the amount of \$121,430.00; to be funded by CDBG reuse monies. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

#### City and County Interlocal for Reconstruction of 25<sup>th</sup> Street

This interlocal agreement with the County is for the reconstruction of 25th Street. James thanked Harvey Keim for reaching out to work together on this project.

Motion to approve the interlocal agreement between the City of York and York County for Asphaltic Concrete Paving Project C-93(L276), East 25th Street, in the amount of \$50,720.65. Ayes with a motion by Stephen Postier and a second by Tony North. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

#### Mayor Appointments

Motion to reappoint LeRoy Ott and David Dohmen to the Parks and Recreation Advisory Board for a term ending January 1, 2028. Ayes with a motion by Tony North and a second by Jennifer Sheppard. Jeff Pieper: Absent, Jeff McGregor: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Vicki Northrop: Yea, Tony North: Yea.

#### Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:01 o'clock p.m.

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Amanda Ring, City Clerk

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Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	3	492.61	N			
01-00110	MATHESON TRI-GAS	2	293.43	N			
01-00120	JACKSON SERVICES INC	9	598.94	N			
01-0019	DEREK J PALIK	1	74.18	N			
01-00200	NEBRASKA MACHINERY CO	1	1,514.04	N			
01-00210	EAKES OFFICE PLUS	1	261.95	N			
01-00230	CORNHUSKER STATE IND.	1	9.25	N			
01-00290	NORTH PRINTING & OFFICE S	10	1,776.36	N			
01-00300	BLACK HILLS ENERGY	10	5,231.07	N			
01-00340	BOUND TREE MEDICAL LLC	7	1,519.18	N			
01-00370	CRESCENT ELECTRIC SUPPLY	2	459.83	N			
01-00400	BEAVER BEARINGCOMPANY	1	27.79	N			
01-00490	JOHN DEERE FINANCIAL FSB	1	134.00	N			
01-00540	GLOBAL TECH, INC.	9	5,560.38	N			
01-00640	NEBRASKA PUBLIC POWER DIS	1	28,705.92	N			
01-00650	NE LAW ENFORCEMENT TRAIN	1	284.00	N			
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N			
01-00710	OVERLAND SAND & GRAVEL	1	182.70	N			
01-00780	PRESTO X COMPANY	14	883.78	N			
01-00800	BURST, LLC	30	946.85	N			
01-00911	CORNERSTONE INS GROUP	1	584.00	N			
01-00960	GRAINGER	1	141.48	N			
01-00990	ANGLE, MURPHY & CAMPBELL,	1	41.26	N			
01-01090	BAKER & TAYLOR, INC	1	243.23	N			
01-01290	GRAND CENTRAL FOODS, INC.	6	811.45	N			
01-01300	VOSS LIGHTING	1	348.00	N			
01-01330	JLC, INCORPORATED	7	529.97	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01340	KOPCHOS SANITATION, INC	9	1,714.50	N			
01-01350	PROTEX CENTRAL INC.	1	204.00	N			
01-01470	SERVI-TECH LABORATORIES	2	350.00	N			
01-01510	HACH CO.	2	278.85	N			
01-01780	WATER ENVIRONMENT FED	1	87.00	N			
01-01840	CORNERSTONE BANK	1	95.00	N			
01-02010	YORK EQUIPMENT, INC.	4	11,329.34	N			
01-02230	MCCORMICK HEATING & AC	4	1,056.04	N			
01-02250	MILLER SEED & SUPPLY CO	1	375.67	N			
01-02410	GAYLORD ARCHIVAL	1	8,738.95	N			
01-02560	CITYSERVICEVALCON LLC	1	31.65	N			
01-02650	O'REILLY AUTO PARTS	2	20.57	N			
01-02790	SOUTHEAST COMM COLLEGE	1	2,149.00	N			
01-02920	FALLER LANDSCAPE	2	559.00	N			
01-0321	NICHOLAS W SHUMWAY	1	137.60	N			
01-03370	FEHLHAFFER'S INC.	1	425.00	N			
01-03590	PENNER'S TIRE & AUTO	1	559.88	N			
01-03930	YORK CHAMBER OF COMMERCE	1	220.00	N			
01-04050	GALLS INCORPORATED	2	394.82	N			
01-04740	RADAR SHOP, THE	1	494.00	N			
01-05250	MURPHY TRACTOR	1	24,839.14	N			
01-05310	SAPP BROTHERS PETROLEUM,	5	311.48	N			
01-05380	NE STATE FIRE MARSHAL	1	240.00	N			
01-05600	YORK GENERAL HOSPITAL	1	474.00	N			
01-05780	NEBRASKA ASSOC OF AIRPORT	1	250.00	N			
01-06370	HEIMAN FIRE EQUIPMENT, IN	1	171.00	N			
01-07870	CUMMINS CENTRAL POWER, LL	1	691.90	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-07900	HOME CARE PLUS	1	450.00	N		
01-09090	WINDSTREAM	1	46.06	N		
01-1	MISCELLANEOUS VENDOR	2	191.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	124.00	N		
01-10110	BADGER METER INC	1	439.49	N		
01-10880	RASMUSSEN MECHANICALSERV	2	10,241.13	N		
01-11010	VERIZON	1	875.49	N		
01-11160	ADAM BATTERTON	1	60.00	Y		
01-11450	HEIDI GREGG	1	12.00	N		
01-13140	NEBRASKA EQUIPMENT INC	2	17,353.75	N		
01-13260	BRYAN LGH MEDICAL CENTER	1	64.35	Y		
01-14740	BRIAN QUICK	1	80.00	N		
01-14820	CHRIS MULINIX	1	135.00	Y		
01-14850	CHEREE FOLTS	1	320.00	N		
01-15710	CHRISTOPHER G. CRITEL	1	172.00	Y		
01-15880	CHARLIE'S U-SAVE RX	1	117.31	N		
01-16710	ONE CALL CONCEPTS INC	1	144.36	N		
01-16930	BRUCE WAGNER	2	427.60	Y		
01-17390	BENJAMIN J QUICK	1	165.00	Y		
01-18120	TERRI CARLSON	3	70.76	N		
01-18350	METERING & TECHNOLOGY SOL	2	1,156.98	N		
01-19370	NE TECHNOLOGY & TELECOMMU	2	140.94	N		
01-19450	GERHOLD CONCRETE CO INC	3	1,882.24	N		
01-22050	HEAVY METAL SUPPLY CO	1	331.89	N		
01-22100	SLACK AUTO SUPPLY LLC	5	262.29	N		
01-22150	ASSOCIATION FOR RURAL & S	1	20.00	N		
01-22660	SPECTRUM ENTERPRISE	2	1,076.86	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-22790	SITE ONE LANDSCAPE SUPPLY	3	20,152.55	N			
01-23490	CORNHUSKER INTERNATIONAL	1	2,495.37	N			
01-23820	MACQUEEN EMERGENCY GROUP	1	350.38	N			
01-24090	AXIA PAYMENTS	1	22.78	N			
01-24120	FIRESPRING	1	160.00	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-25100	NEBRASKA RURAL RADIO ASSO	4	1,239.00	N			
01-25530	SAM'S CLUB MC/SYNCE	1	1,826.96	N			
01-25650	CARDMEMBER SERVICE	1	3,427.98	N			
01-26010	SOARIN GROUP	1	717.00	N			
01-26050	CVENT INC	1	3,200.45	N			
01-26080	AMGL	1	14,260.00	N			
01-26130	RAYNOR GARAGE DOORS	1	706.00	N			
01-26300	CENTRAL STATES HYDRAULIC	1	1,994.47	N			
01-26770	MATT GEORGES	1	400.00	Y			
01-26950	BLUE VALLEY PUBLIC SAFETY	1	5,535.00	N			
01-27210	MIDWEST AUTO PARTS INC.	7	259.78	N			
01-27340	APEX ELECTRIC	1	2,227.50	N			
01-27400	WY-AD ENTERPRISES LLC	1	19,995.00	Y			
01-27460	ESSENTIAL SCREENS	1	154.45	N			
01-27480	BRIAN ROWE	1	220.00	Y			
01-27570	LINCOLN CREEK ELECTRIC, L	3	4,939.97	N			
01-27730	BENJAMIN FRANCISCO	1	135.00	Y			
01-27740	DENISE PFEIFER	1	97.15	N			
01-28030	JACOB STUTZMAN	1	67.91	Y			
01-28080	FIRST NATIONALCOMPANY	1	1,000.00	N			
01-28140	MALWAREBYTES INC	1	2,572.45	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-28510	LEE ENT ADVERTISING	2	304.34	N			
01-28520	IRON DIAMOND MEDIA	1	1,400.00	N			
01-28540	AMAZON BUSINESS	5	458.63	N			
01-28740	AARON EDARD ALVAREZ	1	15.00	Y			
01-28750	ERIC DAVIS	1	75.00	Y			
01-29050	RUSTIC DRY GOODS	1	306.42	N			
01-29270	ALLO	3	484.58	N			
01-29670	BRITTANY STEINER	1	54.88	N			
01-29690	PAYMENTECH, LLC	1	3,216.03	N			
01-29900	FIRST WIRELESS INC	1	865.41	N			
01-29950	AMERICAN EXPRESS TRAVEL R	1	9.00	N			
01-30350	PAUL C JOHNSON	1	604.78	Y			
01-30670	BRANDON KOCH	1	150.00	N			
01-30950	ERIK W PETERSON	1	135.00	Y			
01-31030	NANCY DAVIDSON	1	105.00	Y			
01-31040	JUSTIN DAVIS	1	165.00	Y			
01-31410	PHYSICIANS LABORATORY SER	1	150.00	N			
01-31420	CONSTELLATION PAYMENT PRO	1	310.45	N			
01-31490	VESTIS	3	375.55	N			
01-31510	HD SUPPLY	2	1,509.55	N			
01-31730	UNANIMOUS INC	1	2,200.00	N			
01-31860	BERENS-TATE CONSULTINGGR	1	3,000.00	N			
01-32060	EMILY EGGAR	1	30.82	Y			
01-32210	INTERMEDIA.NET, INC.	1	1,967.39	N			
01-32300	COLORADO GOLF & TURF	1	19,250.00	N			
01-32310	SKY LOGIX	1	1,334.00	Y			
01-32320	SHATTER TACTICAL LLC	1	113.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-32330	BRICEN BATES	1	150.00		N		
01-32360	JEB WIKA	1	85.80		N		
*** REPORT TOTALS ***		295	271,775.65				
		Payroll	194,400.61				
		Total	466,176.26				

SELECTION CRITERIA

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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	: 12/06/2024 THRU 12/19/2024	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

---

PRINT OPTIONS

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

---

# **DEPARTMENT REPORTS November**

2024

**COMMUNITY CENTER  
CONVENTION CENTER  
FIRE  
KILGORE MEMORIAL LIBRARY  
POLICE  
PUBLIC WORKS**

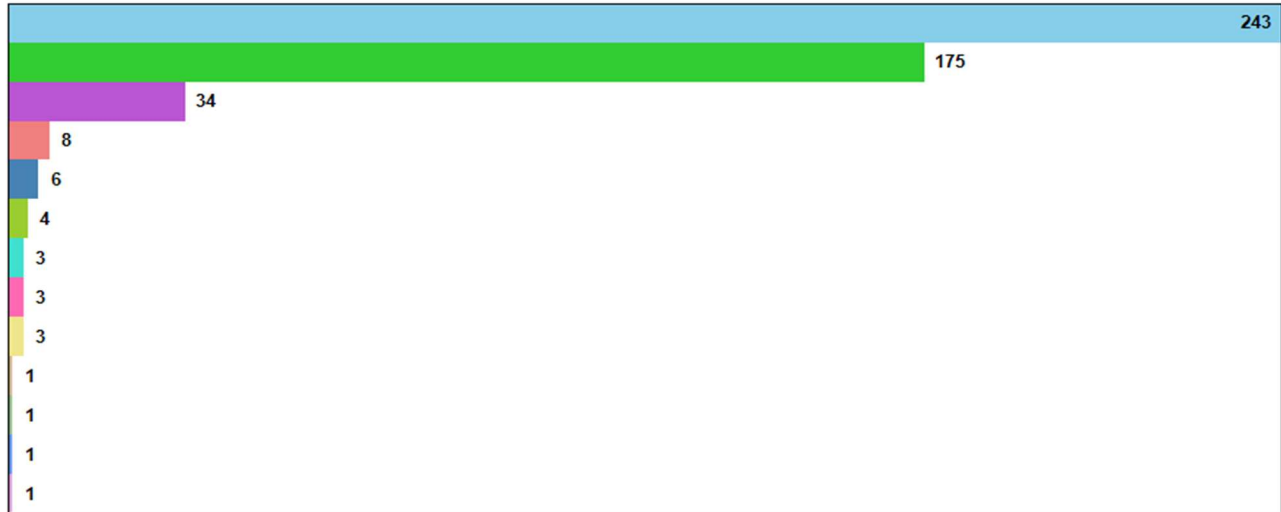
# YORK PARKS & RECREATION – NOVEMBER 2024

## COMMUNITY CENTER

Total Income \$15,572.00

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$2,075.00	\$5,643.50	\$7,853.50	\$15,572.00	\$7,473.00	\$0.00	\$4,677.00	\$2,075.00	\$3,215.00	\$250.00

Total Memberships/Day Passes/Coupon Books Sold: 483

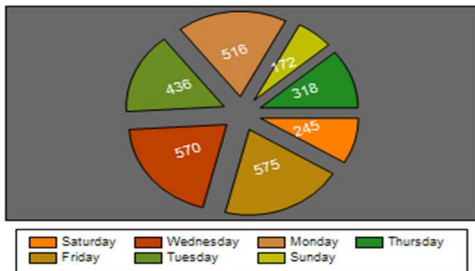


Adult Day Pass	Youth/Senior Annual Membership	Youth/Senior 6 Month Membership	Auditorium Youth/Senior Day Pass
Youth/Senior Day Pass	Family Month Membership	Youth/Senior Month Membership	Family Annual Membership
Adult Month Membership	Youth/Senior Coupon Book	Auditorium Adult Day Pass	
Adult Coupon Book	Optum Fitness Advantage		

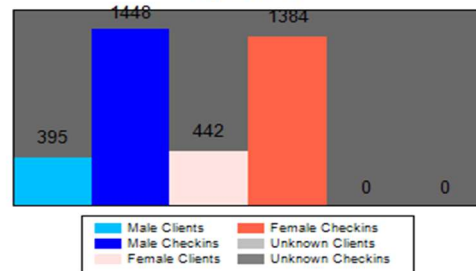
Attendance by York University Students: 593

Attendance Total by Membership: 2,832

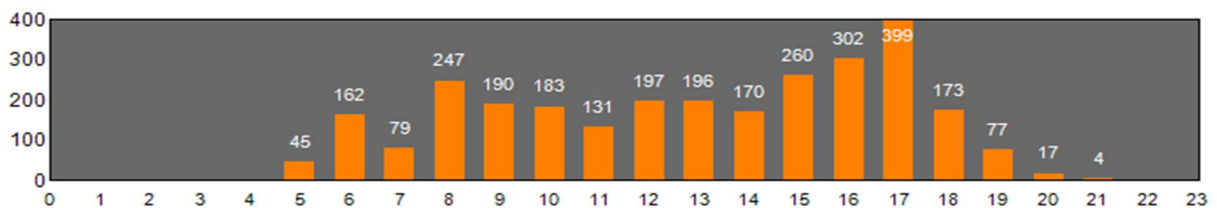
By Day Of Week



By Gender



By Hour of Day



## BALLPARK COMPLEX

**Total Income \$0.00**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## SOCCER COMPLEX

**Total Income \$9,372.72**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Split % w/	Miscellaneous
TOTALS	\$37.50	\$9,405.72	\$0.00	\$9,443.22	\$70.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,372.72

## FAMILY AQUATIC CENTER

**Total Income \$0.00**

**Total Concession Income \$0.00**

	CASH	CHECK	CREDIT	FAC TOTAL	FAC Admissions	FAC Programs	Swim Team Fees	FAC Attendance		CASH	CHECK	CREDIT	FAC Concessions	TOTAL
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## PARKS

**Total Income \$0.00**

	CASH	CHECK	CREDIT	TOTAL	Park Income	Levitt Rentals	Miscellaneous
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium	61	Miller Park Fields	0	Park Tennis Courts	0
Community Center	56	Levitt Field	19	Ballpark Complex Fields	0
Family Aquatic Center	0	Levitt Batting Cage	19	Ballpark Complex Batting Cages	0
Soccer Complex Fields	36	Park Shelters	0	Park Volleyball Courts	0

## SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	\$0.00	Auditorium	\$533.29	City Shop	\$0.00
City Offices	\$0.00	Ballpark Complex	\$0.00	Soccer Complex	\$0.00
Police Dept	\$0.00	Airport	\$0.00	Parks	\$0.00
Fire Dept	\$124.32	FAC	\$0.00		
Community Center	\$232.20	Library	\$157.76		
<b>Total</b>					<b>\$1,047.57</b>

**NOTE: All Total Income figures are unofficial calculations.**



## November Department Report

Number of Events: 25

- Events on 25 of 30 days

Number of Guest: 3,833

Types of Events: Auction, Banquets, Church Service/Gathering, Fundraisers, Meetings, Trainings, Vendor Show, Weddings

### Highlights of the Month

November was a successful fundraising month as we hosted the annual Harvest Moon FFA Auction, Hope Gospel Mission and the Believe Fundraiser for Emmanuel-Faith Lutheran School and Little Blessings Preschool. We also hosted two very large weddings with 550 plus in attendance. The annual Crossroads Junk & Vintage Holiday Market was another big success with with over 40 vendors and 500 in attendance. We also hosted the Eakes Sales Meeting once again, in addition to our usual list of meetings and events.

The lobby screen replacement is officially underway. We are still waiting on a tentative install date, but hope to have that very soon. Painting was completed in Meeting Rooms J and K, with the ballroom next on the list to be repainted. New benches have been placed on the playground as well to provide seating in the fenced in area.

**Terri Carlson | Director  
Holthus Convention Center**





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

## York Fire Department November 2024 Monthly Report

The York Fire Department responded to 136 calls for service for November 2024. This is about an average month for us. We responded to 14 fire calls for the month. 2 being vehicle fires with approx. \$4,000 in damages, 2 automatic fire alarms, 4 natural gas or CO2 incidents, 3 were outside or rubbish fires with no damage. We did have a large house fire on November 4<sup>th</sup>. It was contained to the attic and we are putting the damage at over \$50,000. Our on-duty staff was able to make a quick attack, pull some ceilings, and get the fire out. The fire had been burning for some time. It burned through 2 – 2x6” rafters before it was discovered. We did 99 - 911 responses with ambulance and our hospital-to-hospital trips slowed down to 23 trips for the month. During the month we had 8 instances where 2 units were out simultaneously and 1 instance where 3 units were out on separate calls.

Our activities started at NCCW on November 1<sup>st</sup> with a tour and a tabletop emergency operations meeting. On the 4<sup>th</sup> we opened bids for special testing at the fire station that is being built. Ohlson and Associates got the bid. On the 8<sup>th</sup> we had an open house for Bill Lundy for 50 years of volunteering on York Fire. On the 13<sup>th</sup> the Fire Chief did a fire extinguisher class at Cornerstone Building Products. On the 21<sup>st</sup> we partnered with Cornerstone Bank for their banking program at YES.

On November 12<sup>th</sup> we did a forceable entry and driving class for our new people. On the 13<sup>th</sup> we started an EMT refresher at the SECC Learning Center. On the 14<sup>th</sup> we had high-tension cable training for the cable fence recently installed in the median of I80. On November 19<sup>th</sup> we did aerial ladder training with 640. The 19<sup>th</sup> was another 4 hours of EMT refresher training. Various shift training sessions included high-tension cable training and some ALS subjects. 4 volunteers are taking an EMT class and our 2 second year medic students continued their studies. We had 314 hours of training for November.

Respectfully submitted,

Anthony Bestwick  
York Fire Chief

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

1. The Elmer Baker Display Case is currently filled with a collection nativity scenes from a library staff member. The Kent Bedient Gallery is being used to display how many people check out materials from the library during December. For each check patron who checks out materials from the library we add a link to a chain of red and green construction paper. If you, or anyone you know, has a collection they are willing to share let us know at the library!
2. Deb Robertson took three staff to visit makerspaces at the public libraries in Central City, Grand Island and Hastings. The staff were excited to learn what is possible when a library adds these tools to its services and programming. We will be selecting what we will use our American Library Association grant funds to purchase by the end of December to hopefully have them installed in January and ready to use after that.
3. Our new after school program, Wildcard Wednesday, continues to be enjoyed by the youth who come to the library after school on Wednesdays.
4. The Youth Services staff are hosting a stuffed animal sleepover at the library. Children are invited to bring a stuffed animal in on Thursday afternoon and pick them up Friday morning during our regular Story Time with Mrs. B. Documentation of the antics of the animals will be shared with the children and their care givers during a breakfast at the library.
5. Kilgore Library has partnered with the York County Community Coalition (YC3) to be a location for canned goods that will be used throughout the year to fill the food pantries located across the County by YC3. Patrons who bring in 25 items or more will be registered to win a prize from YC3.
6. The new library website is live and continues to be developed.

Respectfully submitted by,



Debora Robertson  
Director, Kilgore Memorial Library

**LIBRARY DATA AT A GLANCE**

<b>Data Type</b>	<b>Oct 2024</b>	<b>Nov 2024</b>	<b>Dec 2024</b>	<b>Jan 2025</b>	<b>Feb 2025</b>	<b>March 2025</b>	<b>April 2025</b>	<b>May 2025</b>	<b>June 2025</b>	<b>July 2025</b>	<b>Aug 2025</b>	<b>Sept 2025</b>	<b>Year to Date</b>
Added to Physical Collections	259	312											571
Added to E-Book Collections	449	506											955
Physical item circulation	5,646	4,967											10,613
E-books Circulations	2,074	2,019											4,093
New Patrons	159	132											291
Public Computer logins	771	587											1,358
Door Count	3,907	3,537											7,444
Website visits	838	935											1,773
Meeting Room Use	1,442	661											2,103

<b>Data Type</b>	<b>Total 2023</b>	<b>Total 2022</b>	<b>Total 2021</b>
Physical Collections	59,885	62,255	64,107
E-Book Collections	63,283	59,624	52,789
Physical item circulation	62,261	63,625	58,648
E-book Circulations	20,693	17,362	17,647
Registered Borrowers	4,502	4,077	5,104
Public Computer logins	7112*	6,849	6,445
Door Count	36,610	36,648	48,055
Website visits	36,979	47,270	49,025
Meeting Room Use	59,738	5,239	3,000

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

**POLICE DEPARTMENT MONTH END REPORT**

**November 2024**

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

Accidents calls in total . . . . .	27
Cases . . . . .	19
CFS only . . . . .	8
Property damage accidents . . . . .	17
Hit & run accidents . . . . .	4
Personal injury accidents (persons injured -7) . . . . .	6
Fatality accidents . . . . .	0
Number of vehicles involved in accidents . . . . .	52

Total Mileage patrolled . . . . . 10,574  
 (800-N/A; 801 – 830; 802 – 553; 803 – 1167; 804 – 1267;  
 805 -- 1170; 806 – 784; 808--3487; 809- 1316)

Total Calls for Service (CFS) . . . . . 844

Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)  
**T-Citations – 32; P-Citations – 0 ;**  
**T-Warnings –43; P-Warnings - 13-; A-Warnings – 29; H-Warnings -0**  
**P-Non-moving Violation-- 12; Defects— 1; H-Notifications -- 11;**  
**Verbal Warnings (all) -- 209 ;**

Health/Vegetation CFS . . . . .	12
Animal/dog bite CFS . . . . .	39
Parking related CFS . . . . .	37
Extra/Special Services . . . . .	34
School checks . . . . .	15
Welfare Checks/Mental . . . . .	30
Alarms (Business/Residential) . . . . .	14
Traffic related CFS . . . . .	311
Juvenile involved CFS /HHS-Adult Protective Services . . . . .	42
Assaults/Sexual Assaults reports/investigated . . . . .	7
Disturbance/Disorderly Conduct CFS . . . . .	21
Vandalism/Property Damage (Criminal Mischief) reported/investigated . . . . .	2
Larceny(all thefts of any kind) Forgery/Fraud . . . . .	28
Criminal Offenses (Cases Made) . . . . .	59
-Citations in lieu of Arrest. . . . .	12
-Arrests . . . . .	12

**Board of Public Works**  
November 19, 2024 4:00 PM  
City Council Chambers

Attendance taken at 4:05 P.M.

Present Board Members:

Matt Leif  
Kenny Ekeler  
Carston Staehr  
Carlos Campos

Absent:

Sheldon Sandall

Also Present:

James Paul, Director of Public Works

Chairperson Leif presided and advised that the Open Meetings Act is on the east wall of the Council Chambers. Notice of this meeting was published in the York News Times on November 12, 2024.

1. Roll Call

2. Review Minutes of Last Meeting

**Motion Passed:** Minutes of the September meeting passed with a motion by Carston Staehr and a second by Kenny Ekeler.

Matt Leif	Yes
Kenny Ekeler	Yes
Carston Staehr	Yes
Sheldon Sandall	Absent
Carlos Campos	Yes

3. Farm Management Report

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

Matt Leif	Yes
Kenny Ekeler	Yes
Carston Staehr	Yes
Sheldon Sandall	Absent
Carlos Campos	Yes

**Motion Passed:** The October Farm Management Report passed with a motion by Kenny Ekeler and a second by Carston Staehr.

Matt Leif	Yes
Kenny Ekeler	Yes
Carston Staehr	Yes
Sheldon Sandall	Absent

**Carlos Campos      Yes**

**4. Wastewater Financial Reports**

**Motion Passed:** The September Wastewater Financial Report passed with a motion by Kenny Ekeler and a second by Carlos Campos.

**Matt Leif              Yes**  
**Kenny Ekeler         Yes**  
**Carston Staehr      Yes**  
**Sheldon Sandall    Absent**  
**Carlos Campos       Yes**

**Motion Passed:** The October Wastewater Financial Report passed with a motion by Matt Leif and a second by Carston Staehr.

**Matt Leif              Yes**  
**Kenny Ekeler         Yes**  
**Carston Staehr      Yes**  
**Sheldon Sandall    Absent**  
**Carlos Campos       Yes**

**5. Water Financial Reports**

**Motion Passed:** The September Water Financial Report passed with a motion by Kenny Ekeler and a second by Carlos Campos.

**Matt Leif              Yes**  
**Kenny Ekeler         Yes**  
**Carston Staehr      Yes**  
**Sheldon Sandall    Absent**  
**Carlos Campos       Yes**

**Motion Passed:** The October Water Financial Report passed with a motion by Matt Leif and a second by Kenny Ekeler.

**Matt Leif              Yes**  
**Kenny Ekeler         Yes**  
**Carston Staehr      Yes**  
**Sheldon Sandall    Absent**  
**Carlos Campos       Yes**

**6. Wastewater Claims**

**Motion Passed:** The September Wastewater Claims passed with a motion by Carston Staehr and a second by Matt Leif.

**Matt Leif              Yes**  
**Kenny Ekeler         Yes**  
**Carston Staehr      Yes**  
**Sheldon Sandall    Absent**  
**Carlos Campos       Yes**

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

**Matt Leif**            **Yes**  
**Kenny Ekeler**       **Yes**  
**Carston Staehr**    **Yes**  
**Sheldon Sandall** **Absent**  
**Carlos Campos**    **Yes**

**7. Water Claims**

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

**Matt Leif**            **Yes**  
**Kenny Ekeler**       **Yes**  
**Carston Staehr**    **Yes**  
**Sheldon Sandall** **Absent**  
**Carlos Campos**    **Yes**

**Motion Passed:** The October Water Claims passed with a motion by Kenny Ekeler and a second by Carston Staehr.

**Matt Leif**            **Yes**  
**Kenny Ekeler**       **Yes**  
**Carston Staehr**    **Yes**  
**Sheldon Sandall** **Absent**  
**Carlos Campos**    **Yes**

**8. Director of Public Works Report**

**Motion Passed:** The September Director of Public Works Report passed with a motion by Kenny Ekeler and a second by Carston Staehr.

**Matt Leif**            **Yes**  
**Kenny Ekeler**       **Yes**  
**Carston Staehr**    **Yes**  
**Sheldon Sandall** **Absent**  
**Carlos Campos**    **Yes**

**Motion Passed:** The October Director of Public Works Report passed with a motion by Kenny Ekeler and a second by Carlos Campos.

**Matt Leif**            **Yes**  
**Kenny Ekeler**       **Yes**  
**Carston Staehr**    **Yes**  
**Sheldon Sandall** **Absent**  
**Carlos Campos**    **Yes**

**Meeting adjourned at 4:35 P.M.**

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS  
MONTHLY REPORT**

November — 2024

**STREET DEPARTMENT**

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

Street	67	Airport	5	Park	23	Fire	0
Police	7	Landfill	6	Wastewater	0	Water	0

The street sweeper operated 61 hours in November, during which time 219 miles were swept and 58 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	39
Shop cleaning	20
Property maintenance	22
Snow removal	61
Mowing/weed control	0
Tree/shrub maintenance	4
Sidewalk repair	0
Right-of-way maintenance	188
Gravel street/alley maintenance	39
Paved surface maintenance	368
Storm sewer repair	0
Traffic signing/signal installation/repair	11
Trash removal	71
Plant wages	3
Building maintenance	121
Christmas decorations	63
<b>TOTAL</b>	<b>1010</b>

**PARK DEPARTMENT**

Park personnel performed the following activities:

Job	Hours
Property maintenance	16
Mowing/weed control	36
Tree/shrub maintenance	73
Ball field maintenance	116
Playground equipment maintenance	0
Trash removal	0
General maintenance	16
Paved surface maintenance	39
Equipment services	4
<b>TOTAL</b>	<b>300</b>

**FAMILY AQUATIC CENTER**

Park personnel performed the following activities:

Job	Hours
System maintenance	1
Property maintenance	6
Mowing/weed control	0
<b>TOTAL</b>	<b>7</b>

**WASTEWATER TREATMENT PLANT**

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

	Last Month	2024	2023	Units
Total flow	28,862,975	28,283,082	29,365,500	gallons
Average flow/day	931,063	942,769	978,850	gallons
Average flow/person	116.38	117.85	122.36	gallons
Grit and screenings to landfill	1568.88	2.80	3.57	tons
Bio solids wasted	0.917476	1.173015	1.151075	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	125
Building maintenance	31
Sewer system maintenance	68
Property maintenance	72
One-call locates	22
Laboratory testing	74
Equipment maintenance	120
Sludge removal	0
Custodial	1
<b>TOTAL</b>	<b>513</b>

**WATER DEPARTMENT**

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

	Last Month	2024	2023	Unit
Total water pumped	51,583,000	25,492,000	25,041,000	gallons
Total water billed	68,024,408	32,441,775	27,755,318	gallons
Average use per day	1,663,968	822,323	807,774	gallons
Average use per person	208	103	101	gallons
Total electricity used	82,186	44,764	41,416	kW
Pumps yield	628	569	605	gallons/kW
Peak pumping date	8 <sup>th</sup>	1 <sup>st</sup>	7 <sup>th</sup>	
Peak amount	2,681,000	1,109,000	1,043,000	gallons

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

	2024	2023
Water bills	1751	1754
Sewer bills	1663	1665
New taps	0	0
Service leaks	0	0
Main leaks	0	1
Diggers Hotline calls	170	171

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	37
Distribution maintenance	123
Property maintenance	2
One-call locates	22
Meter reading	26
Final notice collection	3
Meter maintenance	0
Pump/well maintenance	3
General maintenance	2
New main install	4
<b>TOTAL</b>	<b>222</b>

**SOLID WASTE RECEIVING CENTER AND LANDFILL**

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

	2024		2023	
	Trips	Tons	Trips	Tons
Landfill	833	2228.91	602	2012.69
C & D	109	160.27	219	348.33
Transfer Station	54	33.68	239	84.83
Brush Pile	148	534.11	111	119.06
Tire Pile	0	0	0	0
Metal Roll-off	0	0	0	0
<b>Total</b>	<b>1144</b>	<b>2956.97</b>	<b>1171</b>	<b>2564.91</b>

Revenue collected during November totaled \$174,941.02. The same period last year totaled \$163,205.00.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	105
Landfill Equipment	509
Wind screen & litter control	0
Recycling Act	0
General maintenance	18
<b>TOTAL</b>	<b>632</b>

**AIRPORT**

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	20
Building maintenance	0
Mowing/weed control	0
<b>TOTAL</b>	<b>20</b>

**LIBRARY**

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	0
Property maintenance	13
Mowing/weed control	0
<b>TOTAL</b>	<b>13</b>

**SUMMARY BY DEPARTMENT**

Department	Hours	Percentage	Full Time Equivalent
Street	1010	37	6.3
Parks/Com Center/Aud/FAC	307	11	1.9
Landfill	632	23	4.0
Wastewater	513	19	3.2
Water	222	8	1.3
Airport	20	1	0.1
Library	13	1	0.1
<b>TOTAL</b>	<b>2717</b>	<b>100</b>	<b>16.9</b>

**BUILDING INSPECTIONS AND PERMITS**

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

Inspections:	2024	2023	Permits Issued:	2024	2023
Building	48	30	Building	25	26
Electrical	50	29	Electrical	4	10
Plumbing	12	14	Plumbing	3	1
Mechanical	7	6	Mechanical	2	4
Nuisance	1	0	Curb/Street	1	2
<b>Total</b>	<b>118</b>	<b>79</b>	<b>Total</b>	<b>35</b>	<b>43</b>

Twenty-five (25) permits were issued in November for a value of \$941,877.27, which brings the total for the year to \$52,984,957.03. (See attached.)

Permits of note issued:

- Wally Byrne                                      Garage addition & remodel                                      \$250,000.00
- Dennis Dooley                                      ADA entrance & bathroom                                      \$105,000.00
- Dannot LLC    Material storage building                                      \$160,000.00
- Rodger & Vicky Kopcho                                      Storage building                                      \$175,000.00

**BOARD OF PUBLIC WORKS**

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

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## Building Permits issued in November 2024

03-Dec-24

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	<b>OWNER</b>	<b>ADDRESS</b>	<b>LEGAL DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
101981	Petro York	4700 S Lincoln Ave		Walk in freezer	47,000.00
101980	Wally Byrne	412 S Delaware Ave		Remodel & garage addition	250,000.00
101961	Best Western Express	4619 S Lincoln Ave		Sign	4,700.00
101974	Andrew Thacker	1902 N Nebraska Ave		Fence	2,500.00
101970	Steve & Gail Maronde	1315 Raell Dr		Egress window	4,240.00
101967	Dennis Kohtz	151 Beech Ave		Roof over deck	9,000.00
101966	Jeremy & Michelle Christensen	1130 N East Ave		Reroof house & garage	20,000.00
101963	David Crawford	1510 E Lawn Plaza Dr		Fence	2,858.96
101964	Blue Valley Community Action	1237 N Wisconsin Ave		Mitigating mold, redo interior	87,000.00
101962	Sue Wells	102 N Nebraska Ave		Prebuilt shed	4,500.00
101960	Dennis Dooley	331 S Delaware Ave		Accessible entrance, ADA bathroom	105,000.00
101959	Adam & Amanda Beck	1725 N Brookside Ln		Finish basement living space, fence	12,000.00
101958	Generations LLC	1310 N Iowa Ave		Reroof	4,000.00
101957	Tyson Tilton	1727 N Lincoln Ave		Replace fence	4,045.00
101956	Shaina Schultz	415 N East Ave		Fence	2,800.00
101955	Jimmy Spahr Family Trust	408 N Grant Ave		Storage container	5,400.00
101954	James Turner	402 N Iowa Ave		Level yard & prevent future erosion	150.00
101978	Todd Bengston	1026 W Nobes Rd		Reroof	6,400.00
101979	Dannot LLC	3110 N Division Ave		Material storage building	160,000.00
101987	Darlene Myer	315 N East Ave		Reroof w/ metal	8,000.00
101986	Steve Maronde	1315 Raell Dr		Patio cover	16,350.00
101985	Rodger & Vicky Kopcho	1201 Rd K		Storage building	175,000.00

<b>OWNER</b>	<b>ADDRESS</b>	<b>LEGAL DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
101983 Eric Montgomery	728 N Lincoln Ave		Bathroom remodel	8,500.00
101990 Tim Arndt	929 Country Club Ave		Fence	933.31
101989 Tania Vanderloop	1202 N Blackburn Ave		Front porch	1,500.00
				<hr/>
				<b>\$941,877.27</b>
			<b>Permits Issued:</b>	<b>25</b>

**CITY OF YORK  
CASH BALANCES  
for the Month of September 2024 - PRELIMINARY as of 11/29/2024 (Trial Balance)**

Fund #	Fund	10/1/2023 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General		\$1,458,117.73	\$10,456,310.72	\$864,497.67	\$11,346,944.69	\$3,584,884.92
	American Rescue Plan Act	\$4,475,518.89	\$0.00	\$0.00	\$17,456.44	\$398,489.03	\$20,934.06
	Auditorium	\$419,423.09	\$15,618.00	\$197,378.34	\$23,742.76	\$174,238.15	\$23,140.19
10-103	Park	\$0.00	\$57,763.54	\$774,545.08	\$78,256.68	\$661,504.24	\$113,040.84
10-104	Police	\$49,856.00	\$247,205.79	\$2,998,395.00	\$273,368.10	\$2,981,866.56	\$66,384.44
10-105	Community Center	\$0.00	\$72,843.36	\$788,549.42	\$41,204.43	\$642,122.18	\$146,427.24
10-106	Aquatic Center	\$0.00	\$25,251.25	\$386,785.65	\$22,265.81	\$378,275.07	\$8,510.58
10-110	Senior Center	\$0.00	\$1,886.83	\$737,268.83	\$2,734.68	\$14,832.61	\$7,809.35
10-201	Convention Center	\$0.00	\$61,355.26	\$623,319.20	\$55,411.00	\$613,674.62	\$123,594.21
10-111	Ball Field	\$0.00	\$36,404.16	\$90,637.00	\$14,346.71	\$628,404.47	\$123,594.21
10-112	Museum	\$0.00	\$6,569.75	\$90,637.00	\$25,733.51	\$91,365.35	(\$5,085.27)
10-113	Soccer Complex	\$0.00	\$44,495.64	\$173,688.25	\$152,540.91	\$152,540.91	(\$728.35)
13	User Fees	\$24,325.51	\$0.00	\$7,490.00	\$0.00	\$0.00	\$21,147.34
22	Ambulance	\$50,315.45	\$199,899.19	\$2,112,850.41	\$210,359.33	\$6,227.66	\$25,587.85
22	Fire	\$0.00	\$122,353.34	\$712,045.58	\$65,961.21	\$636,526.78	\$197,517.33
23	Capital Projects Sinking	\$430,849.92	(\$1,563.80)	(\$1,563.80)	\$74,287.62	\$429,286.12	\$75,518.80
24	Library	\$0.00	\$63,717.02	\$790,292.08	\$23,566.42	\$170,736.94	\$41,905.57
14-000	General Capital-Non-Dept.	\$9,310.62	\$0.00	\$220,625.40	\$0.00	\$0.00	\$59,199.08
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	(\$2,003.75)	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$0.00	\$212.14	\$335,143.25	\$0.00	\$276,324.42	\$58,818.83
14-148	General Capital - Soccer	\$0.00	\$18.29	\$114,646.01	\$0.00	\$109,574.57	\$5,071.44
14-149	General Capital - Levitt	\$0.00	\$450.51	\$3,037,000.73	\$75,288.50	\$2,982,735.05	\$54,265.68
14-221	General Cap - Ambulance	\$0.00	\$7,538.54	\$2,703,018.94	\$137,562.76	\$654,559.87	\$2,048,459.07
14-222	General Capital - Fire	\$0.00	\$7,538.54	\$2,703,018.95	\$137,562.75	\$654,559.81	\$2,048,459.14
	<b>General Balances</b>	<b>\$5,459,599.48</b>	<b>\$2,427,675.08</b>	<b>\$29,984,087.00</b>	<b>\$2,263,692.66</b>	<b>\$26,718,824.14</b>	<b>\$8,724,862.34</b>
11	Keno	\$1,769.47	\$21.95	\$88.69	\$0.00	\$100.00	\$1,756.16
20	Aviation		\$62,721.36	\$392,721.09	\$118,633.09	\$553,436.41	\$226,641.98
31	Fire Pension	\$387,357.30	\$17,113.72	\$217,076.18	\$17,117.24	\$197,711.59	\$19,364.59
30	Police Pension	\$0.00	\$7,901.17	\$105,715.20	\$7,726.22	\$105,729.07	(\$13.87)
32	911 Surcharge	\$45,981.20	(\$810.90)	\$4,218.54	\$0.00	\$33,370.62	\$16,829.12
33	Health Insurance	\$1,447,364.32	\$164,128.53	\$1,821,808.18	\$105,601.98	\$1,560,763.72	\$1,708,408.78
	<b>Total Tax Funds</b>	<b>\$7,342,071.77</b>	<b>\$2,678,750.91</b>	<b>\$32,525,714.88</b>	<b>\$2,512,771.19</b>	<b>\$29,169,955.55</b>	<b>\$10,697,851.10</b>
50	Street	\$3,585,719.97	\$270,759.92	\$3,352,073.42	\$302,272.78	\$2,347,124.20	\$4,590,669.19
70	Landfill-Cash & Invest	\$3,081,675.95	\$230,440.09	\$2,373,374.02	\$409,760.61	\$1,917,620.52	\$3,537,429.45
	Landfill-Operations	\$112,807.75	\$97,318.88	\$1,220,638.57	\$97,318.88	\$1,220,638.57	\$112,807.75
	Landfill-Debt Service	\$186,690.00	\$39,451.46	\$423,991.68	(\$265,358.86)	\$58,919.89	\$551,761.79
78	Old Landfill Closure	\$12,452.10	\$172.07	\$649.23	\$0.00	\$13,101.33	\$0.00
79	Landfill Post Closure	\$2,774,357.38	\$42,062.20	\$429,257.91	\$0.00	\$0.00	\$3,202,615.29
	C&D Site Closure/Post Closu	\$216,894.57	\$3,318.63	\$35,740.37	\$0.00	\$0.00	\$252,634.94
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$110,579.28)
	<b>Total Non-Tax Funds</b>	<b>\$9,860,018.44</b>	<b>\$683,523.25</b>	<b>\$7,834,725.20</b>	<b>\$43,993.41</b>	<b>\$5,544,303.18</b>	<b>\$12,150,440.46</b>
12	CDBG Revolving Loan	\$176,083.31	\$18.42	\$521.60	\$0.00	\$86,684.26	\$89,920.65
12	Housing Grant - Federal Func	\$67,223.15	\$49.51	\$117,643.85	\$0.00	\$61,649.61	\$123,217.39
12	Buy Rehab Sell	\$166,047.84	\$35.75	\$5,968.18	\$0.00	\$3,593.85	\$168,422.17
18	Creative District	\$0.00	\$3,118.66	\$15,475.03	\$10,488.45	\$15,238.45	\$236.58
60	Federal Proj (Blackburn Br)	(\$7,179.54)	\$56,533.81	\$291,494.89	(\$8,057.86)	\$283,573.29	\$741.86
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$1,654,079.26	\$88,893.06	\$268,893.06	\$0.00	\$1,922,972.32	\$0.00
19-192	Land Acq - Indust. Park	\$2,148,085.33	\$3,890.57	\$60,951.82	(\$1,101.46)	\$2,001,614.34	\$207,422.81
19-193	Land Acq - Right-of-ways	\$21,561.20	\$0.00	\$0.00	\$0.00	\$0.00	\$21,561.20
19-194	Land Acq - Parks	\$67,361.72	\$0.00	\$0.00	\$0.00	\$0.00	\$67,361.72
16	Total Bond Funds	\$769,017.57	\$64,499.21	\$1,020,478.19	(\$2,034.78)	\$1,067,658.97	\$721,836.79
40	Total TIF Funds	\$423,287.18	\$56,567.95	\$166,457.48	\$54,021.66	\$139,506.18	\$450,238.48
	<b>Total Misc. Funds</b>	<b>\$5,471,192.34</b>	<b>\$273,606.94</b>	<b>\$1,947,883.90</b>	<b>\$53,316.01</b>	<b>\$5,582,491.27</b>	<b>\$1,836,584.97</b>
	<b>Total All Funds</b>	<b>\$22,673,282.55</b>	<b>\$3,635,681.10</b>	<b>\$42,308,323.98</b>	<b>\$3,110,080.61</b>	<b>\$40,296,730.00</b>	<b>\$24,684,876.53</b>

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

## City of York LB 357 Funds Summary

	31-Aug-24	30-Sep-24
<b>LB 357 Funds Allocation</b>		
Cash Balance	\$17,195,697.22	\$17,485,035.21
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$1,116,730.34)	(\$1,116,730.34)
Ball Field	(\$9,939,259.91)	(\$9,874,685.69)
City-Owned Properties	(\$2,318,834.72)	(\$2,594,062.22)
<b>Total Cash Available</b>	<b>\$2,324,843.28</b>	<b>\$2,403,527.99</b>
<b>Less Restricted Funds</b>		
Debt Service	(\$933,825.99)	(\$1,038,897.50)
Debt Service Reserve	\$0.00	\$0.00
<b>Total LB 357 Funds</b>	<b>\$1,391,017.29</b>	<b>\$1,364,630.49</b>

## City of York Public Works Summary

	31-Aug-24	30-Sep-24
<b>Wastewater</b>		
Cash Balance	\$4,829,535.29	\$5,082,998.10
Less: Construction Fund	\$0.00	\$0.00
<b>Total Cash Available</b>	<b>\$4,829,535.29</b>	<b>\$5,082,998.10</b>
<b>Less Restricted Funds</b>		
Operations	\$0.00	\$0.00
Debt Service	(\$243,878.52)	(\$1,427,760.59)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
<b>Total Unrestricted Funds</b>	<b>\$4,585,656.77</b>	<b>\$3,655,237.51</b>
<b>Water</b>		
Cash Balance	\$8,958,141.43	\$8,900,276.56
Less: Construction Fund	(\$319,138.04)	(\$319,871.75)
Add: Farm Management Acct	\$1,222,396.21	\$1,222,444.81
<b>Total Cash Available</b>	<b>\$9,861,399.60</b>	<b>\$9,802,849.62</b>
<b>Less Restricted Funds</b>		
Operations	\$0.00	\$0.00
Debt Service	(\$119,850.59)	(\$792,944.99)
Debt Service Reserve	(\$266,500.00)	(\$266,500.00)
<b>Total Unrestricted Funds</b>	<b>\$9,475,049.01</b>	<b>\$8,743,404.63</b>

City of York

for the Month of September 2024 - PRELIMINARY as of 11/29/2024 (Trial Balance)

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	\$3,584,884.92	30,404.33	\$3,554,480.59	Restricted - YCF (Parks, Police) & Police Memorial Fund
ARP Act \$	\$20,934.06	\$20,934.06	\$0.00	Restricted grant money
Senior Center	\$7,809.35		\$7,809.35	
Police	\$66,384.44	\$49,856.00	\$16,528.44	Restricted - Federal equitable sharing money
Community Center	\$146,427.24		\$146,427.24	
Park	\$113,040.84	\$51,100.00	\$61,940.84	Mincks Park splash pad donations & grants
Auditorium	\$23,140.19		\$23,140.19	
Convention Center	\$123,594.21		\$123,594.21	
Aquatic Center	\$8,510.58		\$8,510.58	
Ball Park	(\$5,085.27)		(\$5,085.27)	
Museum	(\$728.35)		(\$728.35)	
Soccer Complex	\$21,147.34		\$21,147.34	
<b>Total</b>	<b>\$4,110,059.55</b>	<b>\$152,294.39</b>	<b>\$3,957,765.16</b>	
13 User Fees	\$25,587.85		\$25,587.85	
14 General Capital Projects	\$4,274,273.24	\$4,274,273.24		Hail claims, bonded projects - Fire Station & Parks
22 Fire/EMS	\$273,036.13	\$42,917.30	\$230,118.83	Restricted - York Community Foundation
24 Library	\$41,905.57		\$41,905.57	
30 Police Pension	(\$13.87)		(\$13.87)	
31 Fire Pension	\$19,364.59		\$19,364.59	
<b>Total General</b>	<b>\$8,744,213.06</b>	<b>\$4,469,484.93</b>	<b>\$4,274,728.13</b>	
50 Street	\$4,590,669.19		\$4,590,669.19	
20 Aviation	\$226,641.98		\$226,641.98	
16 Debt Service	\$721,836.79		\$721,836.79	
15 LB 357	\$2,403,527.99		\$2,403,527.99	
23 Capital Projects Sinking	\$0.00	\$0.00		
60 Capital Projects	(\$13,632.82)	(\$13,632.82)		
12 CDBG	\$381,560.21	\$381,560.21		
18 Creative District	\$236.58		\$236.58	
11 Keno	\$1,758.16		\$1,758.16	
19 Sinking	\$296,345.73		\$296,345.73	
32 E911	\$16,829.12		\$16,829.12	
40 TIF	\$450,238.48		\$450,238.48	
<b>Total Governmental</b>	<b>\$17,820,224.47</b>	<b>\$13,545,496.34</b>	<b>\$4,274,728.13</b>	
70 Landfill:				
Landfill	\$3,537,429.45		\$3,537,429.45	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$551,761.79	\$551,761.79		Bond Requirements
Old Landfill Closure	\$13,101.33	\$13,101.33		
Landfill Closure/Post	\$3,202,615.29	\$3,202,615.29		
C&D Site Closure/Post	\$252,634.94	\$252,634.94		
Construction	(\$110,579.28)		(\$110,579.28)	
Total Landfill	\$7,559,771.27	\$4,132,921.10	\$3,426,850.17	
80 Wastewater	\$5,082,998.10	\$1,427,760.59	\$3,655,237.51	Bond Requirements
90 Water	\$9,802,849.62	\$1,059,444.99	\$8,743,404.63	Bond Requirements
<b>Total Enterprise</b>	<b>\$22,445,618.99</b>	<b>\$6,620,126.68</b>	<b>\$15,825,492.31</b>	
33 Health Insurance	\$1,708,408.78	\$1,708,408.78		Assigned for insurance claims needs
<b>Total City</b>	<b>\$41,974,252.24</b>	<b>\$21,874,031.80</b>	<b>\$20,100,220.44</b>	



create engaging spaces

**City of York**  
Attn: City Clerk  
100 E 4<sup>th</sup> St  
Yolk, NE 68776

**PROPOSAL FOR**  
City Auditorium Sound System and Speakers

Bid Due:  
December 5th, 2024 @ 11:30 am

Provided by:  
Kansas City Audio Visual

Jason Foster – [jfoster@k cav.com](mailto:jfoster@k cav.com)

# **Proposal Document**



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

**REQUEST FOR PROPOSALS FOR City Auditorium Sound System and Speakers**

**SUBMITTAL DUE DATE: December 5, 2024 @ 11:30am**

**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 City Auditorium Sound System and Speakers***

EIN/SSN (Required) 43-1595227  
Federal I.D. Number

COMPANY NAME Kansas City Audio-Visual, Inc

ADDRESS: 7535 Troost Ave

CITY/STATE/ZIP Kansas City, MO 64131

PHONE 800-798-5228

PRINTED NAME Jerrold Bernard

AUTHORIZED SIGNATURE *Jerrold Bernard*

TITLE President EMAIL orders@kcav.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:**

Cheree Folts, Director of Parks and Recreation, cfolts@cityofyork.net

Questions must be submitted no later than December 4, 2024. Questions submitted after that date will not be considered.

Optional pre-bid meeting: November 18<sup>th</sup> at 3pm at the City Auditorium 612 N. Nebraska Ave. York Ne. 68467

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

**Proposal**  
**&**  
**Illustrations**



create engaging spaces

## BID: York City Auditorium Sound and Speakers

Proposal No. 47732

12-03-2024

**Prepared for:**

City of York  
100 E. 4th Street  
PO Box 276  
York, NE 68476 USA

**Contact:**

Cheree Folts  
*City Clerk*  
cfolts@cityofyork.net  
(402) 363-2630

**Prepared By:**

KCAV - Omaha  
11819 Stonegate Drive, Ste 100, LTL shipments require  
liftgate  
Omaha, NE 68164  
( ) -

**Sales Rep:**

Jason Foster  
AV Sales Consultant - NE  
  
jfoster@kcav.com  
(800) 798-5228 x162

At KCAV, we help our clients succeed by providing audio-visual solutions that deliver results. We look forward to partnering with you to create engaging spaces to learn, work and share!

## COMPANY HISTORY

Kansas City Audio-Visual (KCAV) was founded in 1953 by Mickey Adler, who offered his clients innovative solutions of the time - dictating machines, opaque projectors, and overhead projectors. Today, KCAV remains family-owned and run by Jerry & Lisa Bernard, Mickey's son-in-law and daughter. And while technology has definitely changed since 1953, KCAV's commitment to the customer has not.

At KCAV, we are committed to:

- Integrity at the core of everything we do.
- Innovative, reliable solutions that help our customers succeed.
- Long-term relationships based on trust, proactive communication, and high-quality service.

In 2018, KCAV acquired Engaging Technologies, a family-owned audio-visual technology company based in Omaha, further expanding KCAV's footprint into Nebraska and Iowa. Now, over sixty-five years later, KCAV is one of the largest suppliers of audio-visual technologies in the Midwest.

## THE KCAV TEAM

We believe that people choose to do business with people. Our business model is based on offering our clients personal service from AV professionals at every stage of your experience. The KCAV Sales Team is distributed throughout Kansas, Nebraska and Missouri, allowing us to offer local, personalized service. Our Sales Team will partner with you, investing the time and resources to understand your needs, goals and realities. With that understanding, the KCAV Team will design, install, and support solutions that will transform your learning, working and sharing spaces - including meeting and collaboration spaces, classrooms and training rooms, and larger venues such as auditoriums, gymnasiums, and more.

Our full-time, industry-certified Design and Engineering Team takes pride in providing cost-effective systems that provide quality, worry-free operation. Big or small, each project receives individual attention from experienced professionals. In addition, our strong relationships with hundreds of manufacturers allow us to offer the latest technology at a cost you will appreciate.

Our KCAV Operations Team includes full-time engineers, project managers, and technical staff that hold industry-recognized certifications and strive to provide you with an exceptional client experience. In addition to providing thorough, quality, on-site installation, we place great value on providing you with proactive communication so that there are no surprises throughout the process.

After installation is complete, you'll receive on-site training in the operation of your installed systems. In addition, we offer optional high-quality professional development delivered by our Implementation Specialist, a trained educator experienced in helping users of all levels better utilize your technology investment.

Finally, the KCAV Service Team will provide you with "peace-of-mind" support, offering both telephone-based support with after-hours paging service, as well as on-site service to maximize the utilization of your new audio-visual system.

We look forward to welcoming you to the KCAV family of clients.

**I. SUMMARY:** City of York NE Project Name: City Auditorium Sound System and Speakers RFQ. Required specifications are:

- Independent stage speakers
- Independent audience speakers placed around the main gym location for quality sound
- Independent control panel for each set of speakers
- Bluetooth capabilities
- AUX cord capabilities
- Wireless and corded microphone connections

**II. SYSTEM DESCRIPTION:** From the RFQ document: The need is to have adequate sound throughout the main gym area that can be controlled independently from stage speakers. We are looking to replace all Auditorium speakers, add stage speakers and update our sound system controls. In doing this, our goal is to provide rental events with high quality sound with current audio amenities and connections.

- **Functionality Description:** the provided, designed audio reinforcement system is an 8-Zone, DSP controlled audio system, with speaker coverage for the full floor / basketball court area, speaker coverage for all the bleacher seating area, and stage monitors for fold back audio on the stage. These 8-Zones will be mixed down and DSP controlled into 3 zones for the client; "FLOOR", "BLEACHERS" & "STAGE". The system is fully digital and will be controlled by a 10" QSC touch panel, located at or near the AV rack, as well as full control of zones and inputs via an owner furnished iPad, running the Q-SYS Control App. (4) NEW wireless mic channels will be provided, with a mix of (4) handheld wireless mics...OR...(3) handhelds & (1) lapel / earset pack...OR...(2) handhelds & (1) lapel / earset pack & (1) line level / AUX pack for the projector audio. A CD/Bluetooth audio unit is provided for music playback options. The OFE AM/FM tuner will be integrated into this system. An AUX in and (2) Mic In XLR-F jacks, along with (2) stage monitor OUT plates will be installed in the AV rack for additional input / output flexibility. The existing XLR jacks in the auditorium will be integrated into this system as well.
- **Source Devices:**
  - (4) NEW Wireless Mic Systems (various configs of HH, Lav pack & AUX pack)
  - CD / Bluetooth Player
  - OFE AM/FM Unit
  - (2) Mic In XLR-F at rack
  - (3) Mic In from existing auditorium wiring / jacks
- **Audio:**
  - 8-Zone , DSP controlled distributed audio system; with client control zones of "FLOOR", "BLEACHERS" & "STAGE"
  - full-range, high-powered 2-way distributed audio, with high-power subwoofer. System capable of 105db+ SPL, with uniform coverage
  - see attached EASE model PDF for speaker layout & distribution
- **Controls:**
  - QSC Core 110F-V2 DSP / Audio I/O Device
  - 10" QSC Touch Panel (at AV Rack location)
  - OFE iPad running Q-SYS Control App (on local wifi network for AV equipment ONLY)
- **Equipment Location:**
  - existing AV rack will be removed, with existing AV equipment (re-using the AM/FM tuner and (1) QSC ISA750 amp from the existing hardware)
  - new AV rack will go in this same location due to existing mic & power distribution

**III. EXCLUSIONS:** The following work is not included in our Scope of Work: {Delete the exclusions which are not applicable - add where necessary}

- All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.
- Necessary gypsum board replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacements and/or repair.
- All millwork (moldings, trim, cut outs, etc.).
- Patching and Painting.
- Permits (unless specifically provided for and identified within the contract).
- Client will need to provide (1) 120v AC outlet under the center of the stage area, for the QSC powered 18" Subwoofer. This power needs to be run from the same PDU panel as the AV Rack.

**IV. CONSIDERATIONS:**

- Unless otherwise noted or negotiated, any removal of existing equipment and trash related to new equipment will be taken to a central location within the building. The final disposal will be the responsibility of the client/owner.

**\*\*Customer approval of this Scope of Work will be confirmed in the Signature section of this proposal.\*\***

# MATERIALS & SERVICES

## OTHER ITEMS

KCAV		Installation Materials	1.00	\$960.00	\$960.00
QSC	E110	10" 2-way, externally powered, live sound-reinforcement loudspeaker. Available in black only.	2.00	\$565.00	\$1,130.00
RHC	765811969730	50 Ft 16Ga Comm Spkr NI2-NI2	2.00	\$55.00	\$110.00
Sescom	TA4F-MPS-3	Sescom Audio Cable Premium Quality 4-Pin Mini XLR Female to 3.5mm TRS Balanced Male - 3 Foot	1.00	\$45.00	\$45.00
Shure	SLXD24D/SM58-G58	Dual Wireless Vocal System with SM58	2.00	\$1,165.00	\$2,330.00
Shure	SLXD1--G58	Bodypack Transmitter	2.00	\$195.00	\$390.00
Shure	UA844+SWB	Five-way active antenna splitter and power distribution system for QLX-D, ULX, ULX-D, SLX, and	1.00	\$525.00	\$525.00
Shure	UA864US	Wall-Mounted Wideband Antenna	1.00	\$412.00	\$412.00
Shure	042406461931	Active Directional Antenna	1.00	\$430.00	\$430.00
Shure	MX153T/O-TQG	Omnidirectional Earsset Headworn Microphone, Tan	1.00	\$220.00	\$220.00
Various		OFE (1) QSC ISA750 Amplifier for stage monitors (QSC E110)	1.00	\$0.00	\$0.00
Various		OFE AM/FM Audio Tuner in Rack (Technical Pro TU-B70)	1.00	\$0.00	\$0.00
Tascam	CD-400U	Cd/Media Player	1.00	\$455.00	\$455.00
QSC	E112	12" 2-way, externally powered, BK, Priced as each; 1 per box	9.00	\$675.00	\$6,075.00
QSC	E12YM	Powder coated steel yoke for mounting the E12 or E112 horizontally or vertically.	9.00	\$155.00	\$1,395.00
QSC	E115	15" 2-way, externally powered, BK, Priced as each; 1 per box	4.00	\$875.00	\$3,500.00
QSC	E15YM	Powder coated steel yoke for mounting the E15 or E115 horizontally or vertically.	4.00	\$175.00	\$700.00
QSC	KS118	QSC KS118 3600W active, ported subwoofer	1.00	\$1,700.00	\$1,700.00
QSC	RMX2450a	2 channels, 500 watts/ch at 8 Ohms, 750 watts/ch at 4 Ohms, 1200 watts/ch at 2 Ohms	3.00	\$900.00	\$2,700.00
QSC	RMX4050a	2 channels, 850 watts/ch at 8 Ohms, 1400 watts/ch at 4 Ohms, 2000 watts/ch at 2 Ohms, 4000 watts/ch	2.00	\$1,500.00	\$3,000.00
NetGear	GSM4212P-100NAS	AV Line M4250-10G2F-PoE+ 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch	1.00	\$600.00	\$600.00
Netgear	WAX610-100NAS	AX1800 Dual Band PoE Multi-Gig Insight Managed WiFi 6 Access Point- No Power Adaptor	1.00	\$180.00	\$180.00
QSC	CORE 110f-v2	Unified Core with 24 local audio I/O channels, 128x128 total network I/O channels with 8x8 Software-	1.00	\$3,015.00	\$3,015.00
QSC	SLQUD-110-P	Q-SYS Core 110 UCI Deployment Software License, Perpetual	1.00	\$172.00	\$172.00
QSC	SLQSE-110-P	Q-SYS Core 110 Scripting Engine Software License, Perpetual	1.00	\$340.00	\$340.00
QSC	TSC-101-G3	Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	1.00	\$2,316.00	\$2,316.00
Middle Atlantic	BGR-45SA-27	45SP/27D STAND ALONE BGR	1.00	\$1,354.00	\$1,354.00
RHC	WP1010	1 Gang 2 NI4Mp Speakons	1.00	\$20.00	\$20.00
Covid	1LR-KCAV-001	KCAV Vanity Plate Covid 1-Ru, Ba Flat 2 Color 1Sp Rack Plate	1.00	\$0.00	\$0.00
Middle Atlantic	RLNK-1015V	15A10 OUTIP CTRL VPS	2.00	\$275.00	\$550.00
Covid	TBD	1RU rack panel w/ 3.5mm Aux pass thru and (2) XLR-F Mic Input jacks	1.00	\$90.00	\$90.00
KCAV	LIFT-RENTAL	Lift Rental / Scaffolding	1.00	\$1,400.00	\$1,400.00
KCAV	LODGING-MEALS	Lodging & Meals	1.00	\$850.00	\$850.00
KCAV	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$1,000.00	\$1,000.00
Middle Atlantic	BVFD-45	45SPVENT FRONT DOOR	1.00	\$430.00	\$430.00
<b>OTHER ITEMS TOTAL:</b>				<b>\$38,394.00</b>	<b>\$38,394.00</b>
<b>TOTAL PURCHASED EQUIPMENT</b>				<b>\$38,394.00</b>	<b>\$38,394.00</b>
<b>TOTAL OPTIONAL ITEMS</b>				<b>\$4,300.00</b>	<b>\$4,300.00</b>

**INSTALLATION SERVICES**

DESCRIPTION	TOTAL PRICE
Commissioning	
Design	
User manuals included; design docs available upon request	
Installation - Onsite	
Programming	
Project Management	
In Shop - Rack Build	
Training	
Travel Time	

**TOTAL INSTALLATION SERVICES \$16,585.00**

**SERVICE COVERAGE**

PART NUMBER	MANUFACTURER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	KCAV	Workmanship Warranty (90 days)	1.00	\$0.00	\$0.00
<b>SRV-S3</b>	<b>KCAV</b>	<b>Silver Level Service Agreement, 3-year</b>	<b>1.00</b>	<b>\$4,300.00</b>	<b>\$4,300.00</b>

**TOTAL SERVICE COVERAGE \$4,300.00**

**Subtotal: \$54,979.00**

**Tax: \$0.00**

**TOTAL: \$54,979.00**

**Optional Items (tax not included): \$4,300.00**

# GENERAL TERMS AND CONDITIONS

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

- 1. GRANT OF SECURITY INTEREST:** By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
- 2. INSTALLATION:** Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
- 3. TAXES, FEES, AND PERMITS:** Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
- 4. SHIPPING:** All shipments of equipment are FOB Company's distribution facilities.
- 5. RESPONSIBILITY:** Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
- 6. GENERAL:** This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
- 7. INFRASTRUCTURE:** In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.
- 8. INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation.

Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result.

Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications.

Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement.

Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the

Company against any loss, damage or claim arising out of the condition of the storage and installation premises.

Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. **LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS:** Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices.

Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

10. **CHOICE OF LAW AND SEVERABILITY:** This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.

11. **PROJECT/ORDER CANCELLATION:** Customer must notify Company via both orders@kav.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation. Customer agrees to pay Company for any labor expended or scheduled up to the order cancellation date, including but not limited to engineer time, design time, labor and travel completed, shipping costs, and other expenses related to the order. Assuming the equipment can be returned to the vendor, Customer agrees to pay a 25% restocking fee in addition to any applicable shipping charges. If the vendor will no longer accept the return of the equipment, Customer agrees to be responsible for the full cost of the equipment. Custom items may be noncancellable and are not returnable.

12. **RESTOCKING FEES:** In the event Customer wishes to return any equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.

13. **CHANGE ORDERS:** Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.

14. **TARIFFS:** If any products included in the proposal are impacted by international tariff changes, the Company reserves the right to adjust or cancel the proposal.

15. **PROFESSIONAL DEVELOPMENT SERVICES:** Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.

16. **DESIGN SERVICES:** All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.

17. **CONFIDENTIALITY:** This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.

18. **PARAGRAPH HEADINGS:** The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

## KCAV PROJECT WARRANTY

KCAV offers a 90-day warranty on labor and workmanship, beginning on the date of substantial completion of your project. In the event there is a service issue, and it is determined that the issue is due to project workmanship, KCAV will rectify the issue at no cost to the client. KCAV offers a 90-day warranty on any manufacturer's components included in the project and purchased directly from KCAV. KCAV will work with the manufacturer and client to remove, replace, and reinstall the defective equipment at no charge to the client. KCAV supports the manufacturer's warranty on all hardware. Manufacturer warranties range in time and may be as long as five years. Most manufacturer warranties are based upon depot service. As such, the manufacturer warranty does not cover such items as travel and labor to remove defective equipment, or to reinstall replacement equipment. In the event of a service call which turns out to be related to issues outside of warranty (act of God, user-error, etc.), KCAV will submit an invoice for travel, time, and materials related to the service call. KCAV can provide more information regarding handling of hardware-based warranty situations upon request. KCAV is not responsible for warranty or support of existing Owner Furnished Equipment (OFE).

Maintenance and service agreements are available for extended periods of time. If you have interest in learning more, please contact KCAV at ([service@k cav.com](mailto:service@k cav.com)) for more information.

## KCAV SERVICE OPTIONS

KCAV offers three levels of hourly service, in order to address a full range of situations that require timely, high-quality service of our clients' AV system.

### Standard-Level Service

Standard-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Standard-level services requires a minimum of two business days' advance notice for scheduling purposes. While KCAV will make every effort to perform standard service sooner than two days from the client's request, this will not always be possible.

### Priority-Level Service

Priority-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Priority-level service will be performed with less than two business days' advance notice. Priority-level service is designed for time-sensitive service needs which do not allow for two or more business days' advance notice.

### After-Hours Service

After-hours service takes place outside of 8:00am - 5:00pm, Monday-Friday, and also takes place on federal holidays. After-hours service is designed for service needs which cannot be addressed during standard business hours.

Please note the following which apply to all levels of service provided by KCAV:

- Service time is portal-portal. The time is calculated from the time the service technician departs the KCAV office until the time the service technician returns to the KCAV office.
- A two-hour minimum will be charged for all service calls.
- A dispatch fee is added to each service call to account for the costs of operating the service vehicle.

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.

2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.

3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

# PROPOSAL SUMMARY

<b>BILL TO:</b> City of York 100 E. 4th Street PO Box 276 York, NE 68476	<b>SHIP TO:</b> City of York 100 E. 4th Street PO Box 276 York, NE 68476
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**Subtotal:** \$54,979.00

**Tax:** \$0.00

**TOTAL:** **\$54,979.00**

**Optional Items (tax not included):** \$4,300.00

This proposal shall become binding on the parties hereto when signed by the Customer and accepted by the Company.

\_\_\_\_\_ By initialing here, the Customer confirms that they have read, understood and agree to the Company's Terms and Conditions.

\_\_\_\_\_ By initialing here, the Customer confirms they have read the included Scope of Work and agree that it meets their needs. Should the Customer's needs change, the Company will provide a Contract Change Order to adjust the contract based on changes to the Scope of Work, which could include changes to Equipment, Labor and/or other charges.

The Customer acknowledges the offer of an optional Edge Service Agreement. Please initial one to accept or decline:

\_\_\_\_\_ The Customer accepts the optional Edge Service Agreement.

\_\_\_\_\_ The Customer declines the optional Edge Service Agreement.

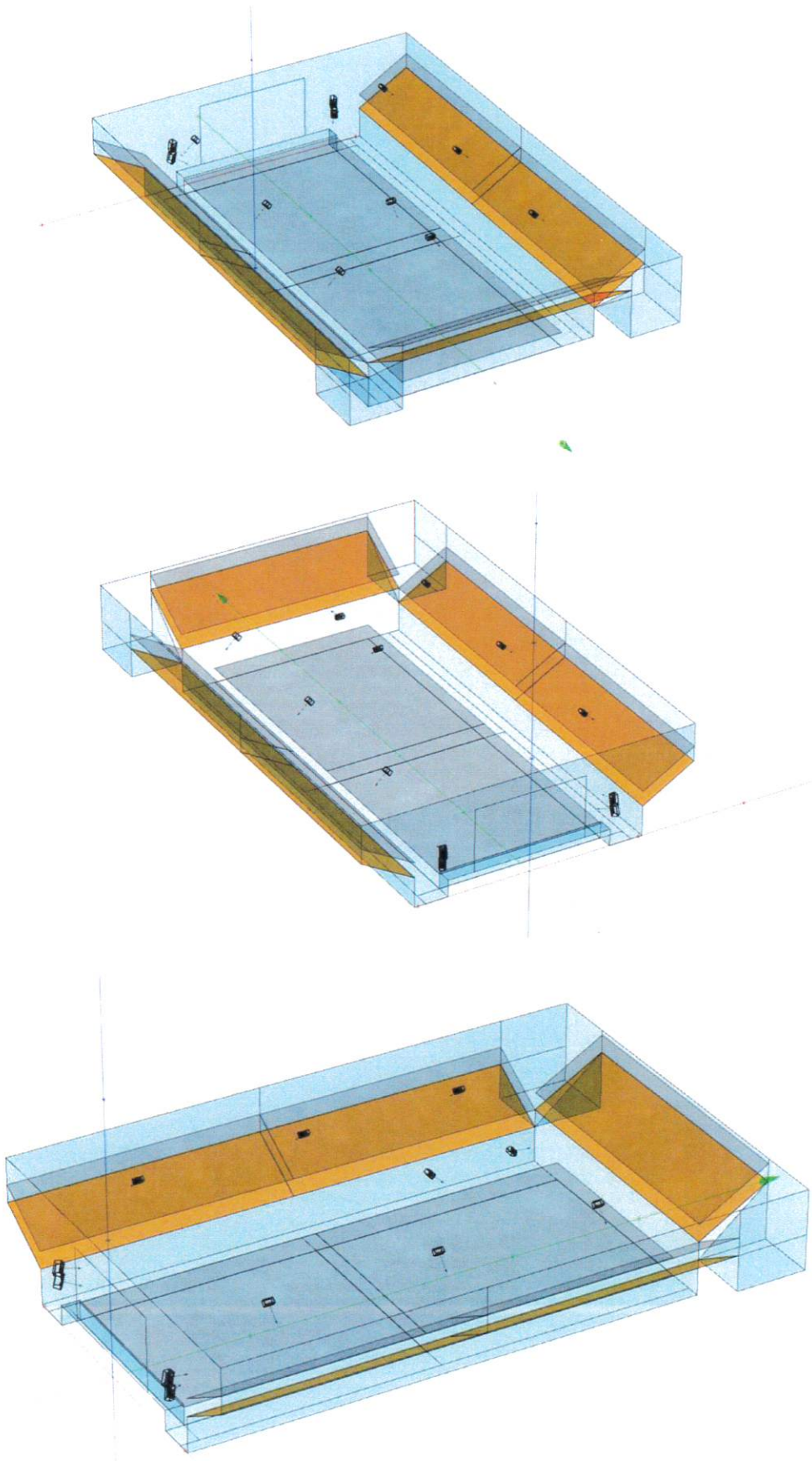
**CUSTOMER: City of York**

**Kansas City Audio-Visual, Inc.**

SIGNATURE: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

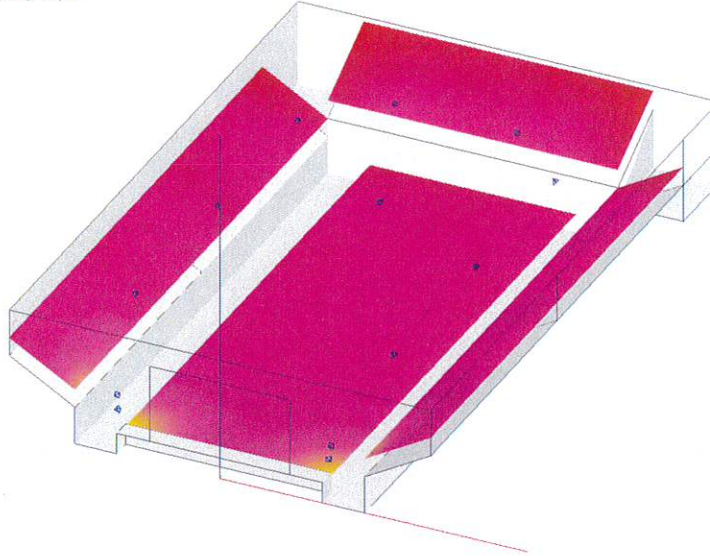
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# YORK AUDITORIUM EASE ACOUSTICAL MODEL



# YORK AUDITORIUM EASE DATA

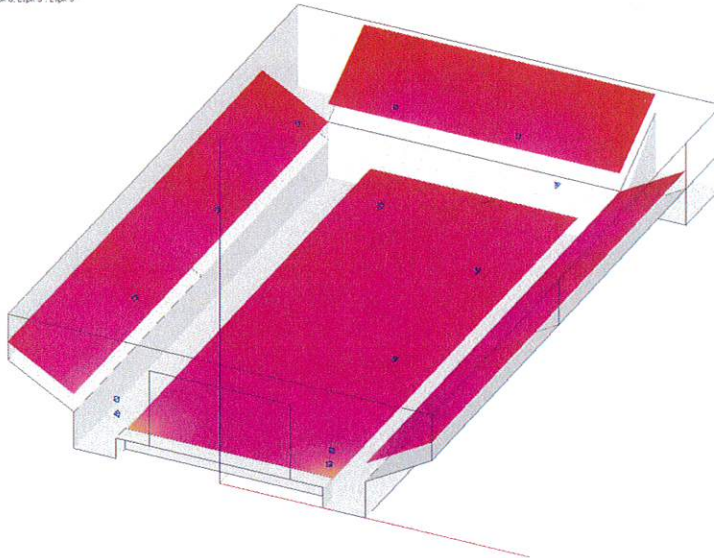
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 Project: YDRK  
 Map: Direct SPL (L)  
 (Standard Mapping)  
 Freq: 125 Hz  
 (1/3 Octave)  
 Shadow Cast: No  
 Resolution: 3.28 ft



125 HERTZ  
 DIRECT FIELD COVERAGE

(c) EASE 5 SE / YDRK / 12/1/2024 10:51:02 AM / Akusoft LLC

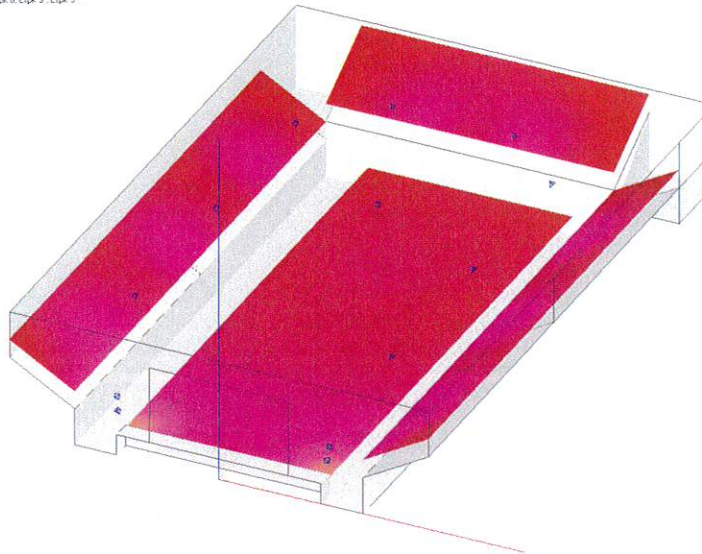
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 Project: YDRK  
 Map: Direct SPL (L)  
 (Standard Mapping)  
 Freq: 250 Hz  
 (1/3 Octave)  
 Shadow Cast: No  
 Resolution: 3.28 ft



250 HERTZ  
 DIRECT FIELD COVERAGE

(c) EASE 5 SE / YDRK / 12/1/2024 10:53:24 AM / Akusoft LLC

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 Project: YDRK  
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 Freq: 500 Hz  
 (1/3 Octave)  
 Shadow Cast: No  
 Resolution: 3.28 ft

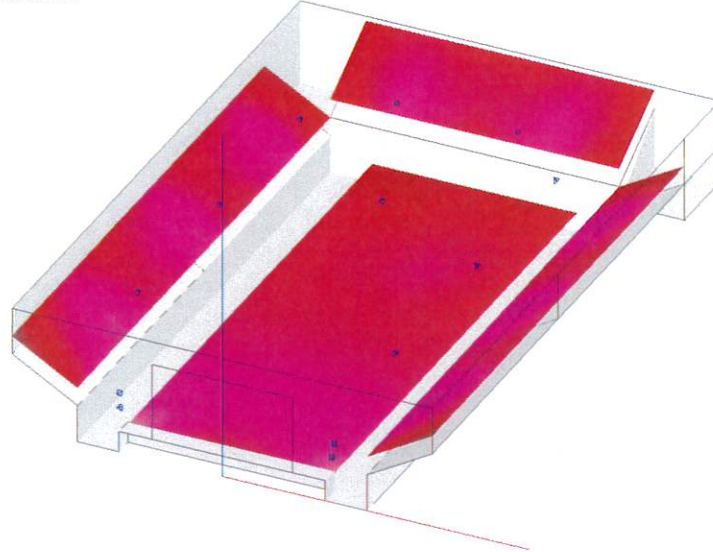


500 HERTZ  
 DIRECT FIELD COVERAGE

(c) EASE 5 SE / YDRK / 12/1/2024 10:55:33 AM / Akusoft LLC

# YORK AUDITORIUM EASE DATA

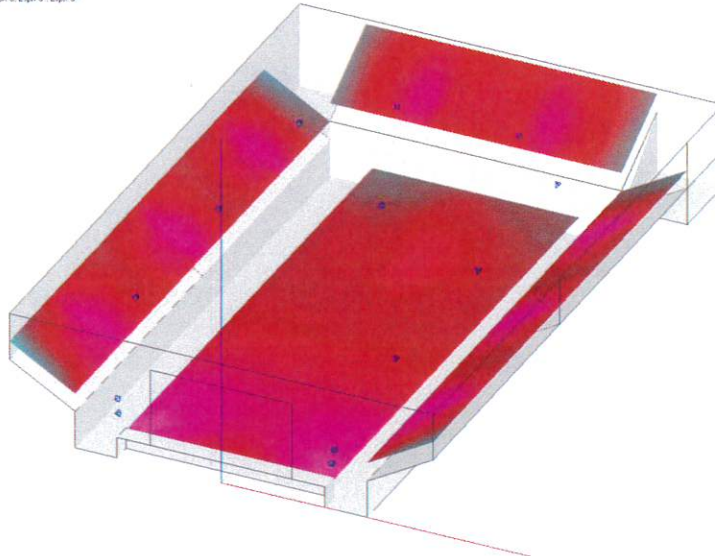
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 Project: YORK  
 Map: Direct SPL (2)  
 (Standard Mapping)  
 Freq: 1000 Hz  
 (1/3 Octave)  
 Shadow Cast: No  
 Resolution: 3.28 ft



1000 HERTZ  
 DIRECT FIELD COVERAGE

(c)EASE 5:SE / YORK / 12/1/2024 10:59:39 AM / Akoustik LLC

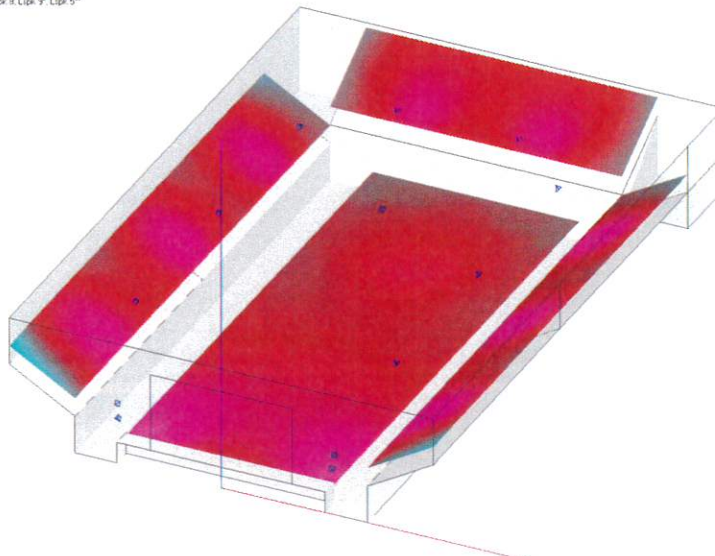
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 Project: YORK  
 Map: Direct SPL (2)  
 (Standard Mapping)  
 Freq: 2000 Hz  
 (1/3 Octave)  
 Shadow Cast: No  
 Resolution: 3.28 ft



2000 HERTZ  
 DIRECT FIELD COVERAGE

(c)EASE 5:SE / YORK / 12/1/2024 11:00:48 AM / Akoustik LLC

Ver: 30° Hor: 155°  
 Lspk: Lspk 1, Lspk 3, Lspk 4, Lspk 1', Lspk 3', Lspk 4', Lspk 5', Lspk 7', Lspk 7', Lspk 7, Lspk 8, Lspk 9', Lspk 5"  
 Project: YORK  
 Map: Direct SPL (2)  
 (Standard Mapping)  
 Freq: 4000 Hz  
 (1/3 Octave)  
 Shadow Cast: No  
 Resolution: 3.28 ft

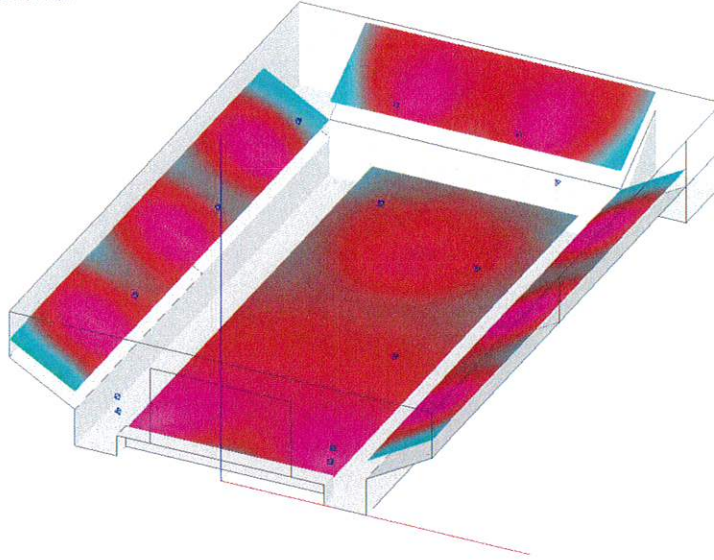


4000 HERTZ  
 DIRECT FIELD COVERAGE

(c)EASE 5:SE / YORK / 12/1/2024 11:03:00 AM / Akoustik LLC

# YORK AUDITORIUM EASE DATA

View: 30° Hor: 155°  
Lspk: 1, Lspk: 3, Lspk: 4, Lspk: 11, Lspk: 31, Lspk: 41, Lspk: 51, Lspk: 72, Lspk: 71, Lspk: 7, Lspk: 8, Lspk: 9, Lspk: 51  
Project: YORK  
Map: Direct SPL [C]  
(Standard Mapping)  
Freq: 8000 Hz  
(1/3 Octave)  
Shadow Cast: No  
Resolution: 3.28 ft



8000 HERTZ  
DIRECT FIELD COVERAGE

# **Business Documentation**

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
 See Specific Instructions on page 3.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Kansas City Audio-Visual, Inc.**

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

**5** Address (number, street, and apt. or suite no.) See instructions.  
**7535 Troost Ave.**

**6** City, state, and ZIP code  
**Kansas City, MO 64131**

**7** List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

			-		-				
--	--	--	---	--	---	--	--	--	--

**or**

**Employer identification number**

4	3	-	1	5	9	5	2	2	7
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**    Signature of U.S. person ▶    Date ▶ 01/09/2024

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



# **Optional Service Contract Information**

# KCAV Edge Service Agreements



## Expert support when you need it most

Keep your technology up and running smoothly with our range of service options available to meet your needs. We offer full coverage packages for your AV equipment, custom preventative maintenance visits, and prepaid block amount agreements.



## KCAV EDGE FULL-SERVICE AGREEMENTS

### KCAV EDGE SILVER

- On-site troubleshooting and service labor during business hours
- Unlimited phone support or virtual service calls during business hours
- Off-site remote diagnostics and troubleshooting
- Priority response and scheduling based on impact level
- Dedicated issue management
- RMA coordination and handling, includes applicable shipping charges
- One preventative maintenance visit per year
- Loaner projector or display available at discounted rate
- Discounted replacement parts
- Discounted rate for training

### KCAV EDGE GOLD

All the benefits of the KCAV Edge Silver, with the following upgrades:

- Next-business day on-site for critical issues
- Afterhours phone support
- Two preventative maintenance visits per year
- Loaner projector or display available at no charge

*\*Currently available only in KC metro area*



### Customizable Plans

Receive a personalized approach to maintenance & support

## KCAV EDGE PREPAID SERVICE PACKAGES

### PREVENTATIVE MAINTENANCE

- Preventative maintenance service for the AV equipment in covered spaces
- Prescheduled on-site labor to perform routine cleaning, adjustments, and alignments; general maintenance/repair of space
- Full system testing to ensure/restore optimum system performance
- Perform software and firmware updates as needed  
Archive any programming/configuration files
- Discounted pricing for any replacement parts for equipment items identified in location
- Available in monthly, quarterly, bi-annual, or custom

### PREPAID BLOCK AMOUNT

Prepaid amount can be used for service calls, preventative maintenance, warranty coordination, site evaluations, training, etc.

*(standard service rate is \$120/hr as of 3/20/2023)*

Discounted service rate available with purchase

- \$3,000-\$5,999: 5% discount on service labor
- \$6,000-\$9,999: 10% discount on service labor
- \$10,000+: 15% discount on service labor



### Cost Savings

Extend your equipment's lifespan, saving money over time



# Create engaging spaces to learn, work, & share.

For over 70 years, KCAV has offered innovative, proven audio-visual solutions in the corporate office, the classroom, the conference room, auditoriums, stadiums, and beyond.

# KCAV

Proud member of the



Ready to improve classroom participation with interactive lessons?



Tired of video conferencing solutions that don't work?



Overwhelmed by the amount of technology brands and options?



Looking for reliable maintenance & support services for your technology?

*We stand by our work and the solutions we provide.*  
**Every. Single. Time.**

*It's our guarantee.*

**CONTACT YOUR LOCAL KCAV PARTNER:**

**Jason Foster**

**[jfoster@kcav.com](mailto:jfoster@kcav.com)**

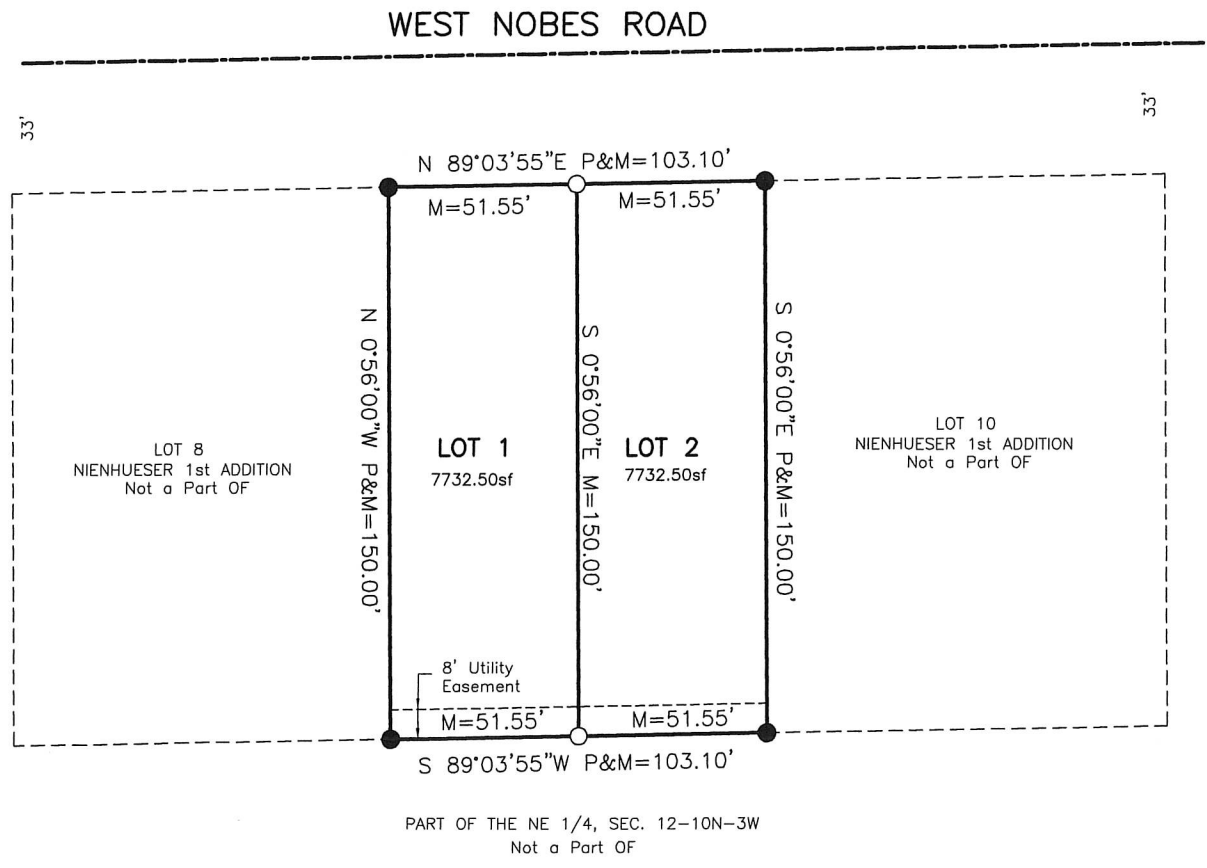
**M: (402) 305 7596**

[www.kcav.com](http://www.kcav.com)

**KANSAS CITY | OMAHA | ST. LOUIS | COLUMBIA**

# REPLAT OF LOT 9, NIENHUESER 1st ADDITION

## City of York, York County, Nebraska



**DEED OF DEDICATION:**  
 KNOW ALL MEN BY THESE PRESENTS: THAT I BENJAMIN D. NIENHUESER, BEING THE OWNER OF THE LAND DESCRIBED HEREON HAVE CAUSED THE SAME TO BE SURVEYED, PLATTED AND DESIGNATED AS REPLAT OF LOT 9, NIENHUESER 1st ADDITION AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, AND THAT THE FOREGOING SUBDIVISION IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNER AND PROPRIETORS.

BY: Benjamin D. Nienhueser  
 BENJAMIN D. NIENHUESER

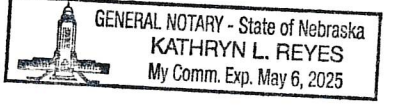
**COUNTY TREASURER CERTIFICATE:**  
 THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE AND EMBRACED IN THE PLAT AS SHOWN BY RECORDS OF THIS OFFICE.

DATED THIS 22 DAY OF Nov, 2024 A.D.  
 BY: Megan Williams  
 COUNTY TREASURER



**ACKNOWLEDGEMENT OF NOTARY**  
 ON THIS 22nd DAY OF November, 2024, BEFORE ME A NOTARY PUBLIC IN AND FOR SAID COUNTY CAME THE ABOVE NAMED BENJAMIN D. NIENHUESER, TO BE PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION OF THIS PLAT AND HE ACKNOWLEDGE THE EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED.

MY COMMISSION EXPIRES ON THE 10th DAY OF May, 2025.  
Kathryn L. Reyes  
 NOTARY PUBLIC



**APPROVAL OF THE CITY PLANNING COMMISSION:**  
 THIS REPLAT OF LOT 9, NIENHUESER 1st ADDITION TO THE CITY OF YORK, YORK COUNTY, NEBRASKA WAS APPROVED BY THE CITY PLANNING COMMISSION OF THE CITY OF YORK, YORK COUNTY, NEBRASKA THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024 A.D.

BY: \_\_\_\_\_  
 CHAIRPERSON

**CITY COUNCIL ACCEPTANCE:**  
 THIS REPLAT OF LOT 9, NIENHUESER 1st ADDITION TO THE CITY OF YORK, YORK COUNTY, NEBRASKA WAS APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF YORK, NEBRASKA.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024 A.D.

BY: BARRY H. REDFERN - MAYOR

ATTEST: \_\_\_\_\_  
 AMANDA RING - CITY CLERK

**APPROVAL OF THE PUBLIC WORKS DIRECTOR:**  
 THIS PLAT IS HEREBY APPROVED AND ACCEPTED BY THE DIRECTOR OF PUBLIC WORKS, YORK, NEBRASKA THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024 A.D.

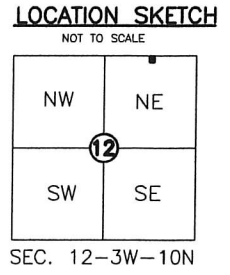
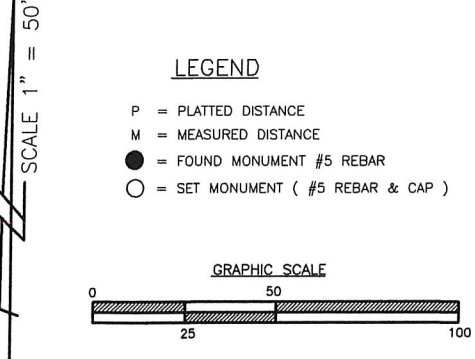
BY: \_\_\_\_\_  
 DIRECTOR

**REGISTER OF DEEDS CERTIFICATE**  
 STATE OF NEBRASKA S.S.  
 COUNTY OF YORK  
 FILED FOR RECORDON \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024,  
 at \_\_\_\_\_ Book \_\_\_\_\_ of \_\_\_\_\_ page \_\_\_\_\_  
 Fee: \_\_\_\_\_  
 REGISTER OF DEEDS Return to: \_\_\_\_\_

**LEGAL DESCRIPTION:**  
 LOT 9, NIENHUESER 1st ADDITION TO THE CITY OF YORK, YORK COUNTY, NEBRASKA.

**SURVEYOR'S CERTIFICATE**  
 I, THE UNDERSIGNED, A DULY REGISTERED LAND SURVEYOR IN AND FOR THE STATE OF NEBRASKA, DO HEREBY CERTIFY THAT I CAUSED A SURVEY TO BE MADE OF THE FORGOING DESCRIBED PROPERTY, AND THAT THE RESULTS OF SAID SURVEY ARE TRULY AND ACCURATELY DEPICTED HEREON, TO THE BEST OF MY KNOWLEDGE AND BELIEF.  
 IN TESTIMONY WHEREOF WITNESS MY HAND AND SEAL THIS 22nd DAY OF OCTOBER, 2024.

Billy Joe Kerr  
 BILLY JOE KERR, LS #483



**BASIS OF BEARING**  
 BEARINGS ARE BASED ON THE SOUTH LINE OF WEST NOBES ROAD PER NIENHUESER 1st ADDITION

**K & M INC.**  
**Land Surveying**  
 6811 SOUTHFORK CIRCLE  
 LINCOLN, NE 68516  
 (402) 476-3020  
 (402) 499-6580 text

**RESOLUTION 2024-36**

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

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

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

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

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

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

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

**PASSED AND APPROVED** this 19<sup>th</sup> day of December, 2024.

---

Barry Redfern, Mayor

ATTEST:

---

Amanda Ring, City Clerk

## EXHIBIT A

UNIT #	YEAR	DESCRIPTION	DEPARTMENT	VALUATION	SERIAL #
N/A	1970s	Weight Room Weight Equipment (exception of squat press & 1 smith machine to be transferred to YFD)	Community Center	\$1500	N/A
		Weight Room Treadmill (2)	Community Center	\$200	N/A
		Sod Cutter	Ballpark Complex	\$20	
		Grills (3)	Ballpark Complex	\$10/each	
		Motorized Edger	Ballpark Complex	\$50	
		Golf Cart	Soccer Complex	\$100	
		Cascade system with cylinders **	Fire Dept	\$500	

\*\*This was never on any of the YFD trucks. YFD would like to donate this equipment to the Bradshaw Volunteer Fire Department. They are building a cascade trailer to benefit all York County Mutual Aid Fire District.