

AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, January 16, 2025  
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 January 9, 2025
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the January 2, 2025 meeting
6. Claims of Elected Officials
  - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$2,135.59
7. Claims for the period of January 3 through January 16, 2025
8. Department Activities Reports for the month of December 2024
9. Approve the preliminary cash balances for the month of September 2024
10. City Administrator Report
11. Consider approval of an estimate from NMC for the removal, recondition and install of tracks for the landfill Caterpillar D6 dozer in the amount of \$54,374.68
12. Consider approval of a Farm Management Agreement between the City of York and Cornerstone Bank, Trust Department to manage all phases of farming on 112 acres of the Industrial Park ground through March 1, 2026, to be automatically renewed each

year

13. Consider approval of Resolution 2025-1, to declare certain city property surplus and authorize disposition of surplus property

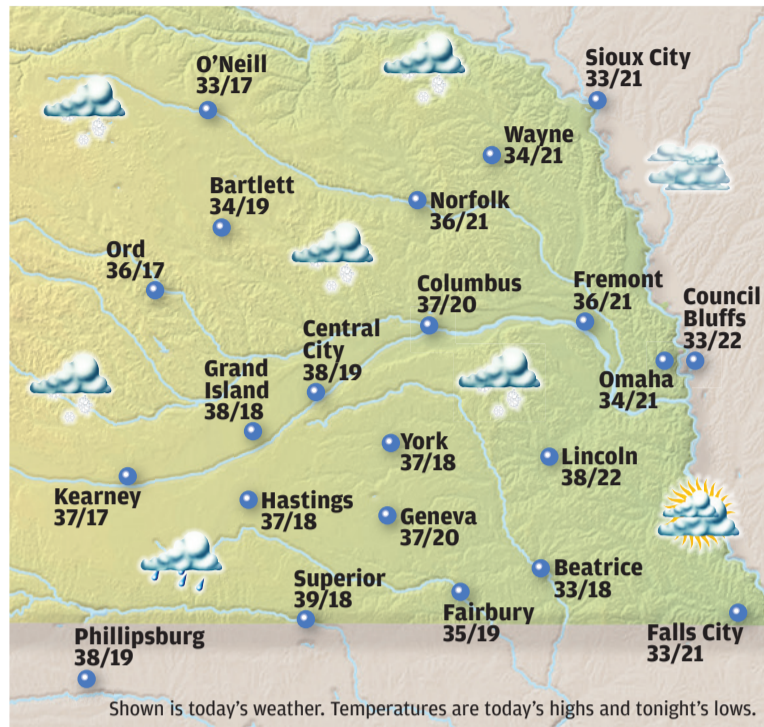
14. Adjournment

# LOCAL FIVE-DAY FORECAST

TODAY	TONIGHT	FRIDAY	SATURDAY	SUNDAY	MONDAY
A p.m. rain or snow shower	Breezy; a bit of snow early	Low clouds	Still cloudy and milder	Breezy in the afternoon	Turning cloudy
<b>WIND</b> NW 8-16 mph	<b>WIND</b> NNW 10-20 mph	<b>WIND</b> WNW 8-16 mph	<b>WIND</b> WSW 4-8 mph	<b>WIND</b> NW 10-20 mph	<b>WIND</b> NW 7-14 mph
<b>37°</b>	<b>18°</b>	<b>32° 18°</b>	<b>40° 26°</b>	<b>35° 13°</b>	<b>26° 16°</b>

## REGIONAL FORECAST

Cloudy today; breezy during the afternoon. An afternoon rain or snow shower in central parts; a snow shower in the south this afternoon. Not as cold to the east. A bit of snow with little or no accumulation tonight, except flurries in the north.



## ALMANAC

Statistics through 2 p.m. Wednesday

Temperature	High/Low
High/low	23°/-2°
Normal high/low	34°/11°
Last year's high	34°
Last year's low	19°

Precipitation	24-hour total
24-hour total	Trace
Month to date (normal)	0.18" (0.20")
Year to date (normal)	0.18" (0.20")
Last year to date	0.39"

Snowfall	24-hour total
24-hour total	Trace
Total for the past week	1.4"
Month to date (normal)	1.4" (1.4")
Season to date (normal)	1.9" (9.2")
Last season to date	11.7"

**Heating Degree Days**  
Degree days are an indicator of energy needs. The more the total degree days, the more energy is necessary to heat.

Wednesday	54
Month to date	384
Normal month to date	344
Since July 1	2362
Normal since July 1	2851

**RealFeel Temperature® Today**  
An exclusive index of effective temperature, wind, humidity, sunshine intensity, cloudiness, precipitation, pressure and elevation on the human body.

10°	24°	19°	10°
8 a.m.	noon	4 p.m.	8 p.m.

**UV Index Today**  
Shown is the highest value of the day.



**Today's Air Quality** airnow.gov  
Forecast index based on presence of man-made particulates affecting aspects of human health.



**Skywatch**

	Rise	Set
Sun	7:55 a.m.	5:21 p.m.
Moon	1:17 p.m.	3:43 a.m.

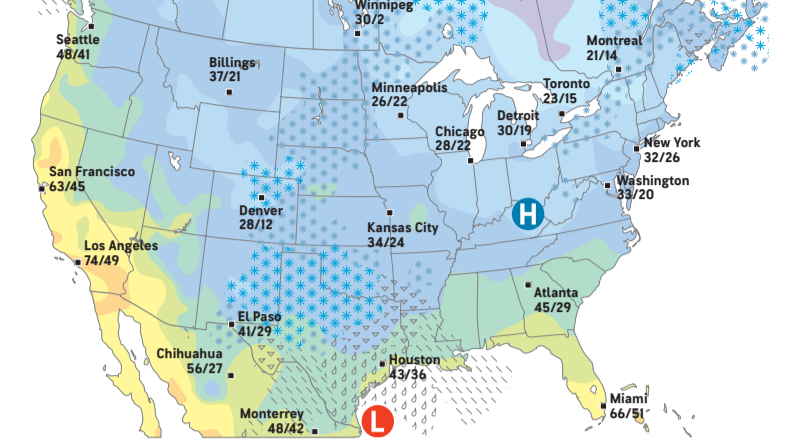
Forecasts and graphics provided by AccuWeather.com ©2025

# AccuWeather

Get notifications of nearby lightning! Get the AccuWeather App

A major winter storm will affect the South Central states today. Snow will spread from eastern New Mexico through Oklahoma. A corridor of snow and ice will extend from central Texas to northern Louisiana with rain closer to the Gulf coast. The risk of fast-moving, wind-driven infernos will continue in Southern California.

Shown are noon positions of precipitation. Temperature bands are highs for the day.



	-10s	-0s	0s	10s	20s	30s	40s	50s	60s	70s	80s	90s	100s	110s
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Cold front Warm front Stationary front Showers T-storms Rain Flurries Snow Ice

City	Today Hi/Lo/W	Friday Hi/Lo/W	City	Today Hi/Lo/W	Friday Hi/Lo/W
Albany	23/17/c	29/20/pc	Los Angeles	74/49/pc	72/46/s
Albuquerque	36/21/c	41/21/s	Memphis	39/30/pc	33/23/sn
Anchorage	34/30/sn	40/31/sn	Miami	66/51/s	76/65/pc
Atlanta	45/29/s	35/32/i	Milwaukee	32/24/c	31/21/sn
Atlantic City	34/23/s	37/31/s	Minneapolis	26/22/sn	26/13/sf
Billings	37/21/s	40/32/pc	Muskegon	32/27/c	34/27/sn
Birmingham	44/30/pc	38/29/i	Nashville	36/28/s	34/27/sn
Boise	40/26/s	40/28/c	New Orleans	49/47/r	58/37/r
Boston	30/25/sf	37/26/s	New York City	32/26/pc	39/29/s
Buffalo	24/14/sf	27/23/c	Oklahoma City	33/27/sn	34/19/c
Charleston, WV	25/3/pc	31/27/sn	Omaha	34/21/c	31/19/c
Chicago	28/22/pc	30/22/sn	Orlando	57/39/s	71/57/s
Cincinnati	24/9/s	29/22/sn	Phoenix	65/46/s	65/40/s
Cleveland	27/17/c	29/24/sn	Portland, ME	27/19/sn	35/19/pc
Dallas	34/31/sn	40/27/sn	Portland, OR	52/38/pc	49/42/r
Davenport	30/22/pc	29/16/sn	Rapid City	31/17/sn	37/27/s
Denver	28/12/sn	37/27/s	St. Louis	33/29/s	33/18/sn
Des Moines	33/23/pc	30/17/sf	St. Paul	25/22/sn	29/12/sf
Detroit	30/19/s	28/25/sn	Salt Lake City	38/22/s	38/30/pc
Duluth	21/12/c	18/1/sf	San Antonio	41/36/r	45/28/s
El Paso	41/29/sf	46/27/s	San Diego	69/46/s	69/46/s
Houston	43/36/r	42/31/r	San Francisco	63/45/s	60/46/s
Indianapolis	23/14/s	28/21/sn	Seattle	48/41/pc	50/38/r
Kansas City	34/24/pc	31/11/sf	Tampa	58/40/s	71/62/s
Las Vegas	61/38/s	58/37/s	Trenton	33/20/pc	36/23/s
Little Rock	35/29/sn	35/19/sn	Tucson	57/36/c	60/32/s

**Wednesday for the 48 contiguous states**  
High: 77° in Oceanside, CA Low: -25° in Antero Reservoir, CO

## WORLD FORECAST

City	Today Hi/Lo/W	Friday Hi/Lo/W	City	Today Hi/Lo/W	Friday Hi/Lo/W
Amsterdam	41/36/sh	43/30/pc	Mexico City	70/50/pc	70/53/c
Baghdad	70/37/pc	70/44/s	Montreal	21/14/sn	21/14/pc
Beijing	38/13/s	39/14/pc	Moscow	34/31/c	38/36/sn
Bermuda	58/52/sh	62/58/sh	Nassau	73/60/sh	74/66/pc
Buenos Aires	85/72/s	84/71/pc	Paris	51/35/sh	38/31/sh
Calgary	36/27/c	42/30/c	Rio de Janeiro	78/72/t	80/72/pc
Copenhagen	40/33/pc	36/28/c	Rome	63/52/pc	62/44/s
Frankfurt	50/31/sh	38/28/s	Singapore	89/76/pc	81/75/t
Hong Kong	70/53/c	63/52/pc	Sydney	76/69/sh	76/69/t
Jerusalem	60/45/pc	60/45/pc	Tokyo	56/35/s	50/35/s
Johannesburg	74/60/t	77/60/t	Toronto	23/15/pc	30/24/c
Kabul	40/27/s	41/29/pc	Vancouver	46/38/pc	45/39/sh
Lima	77/66/c	77/67/pc	Vienna	47/35/pc	41/30/s
London	38/26/s	36/28/c	Warsaw	43/34/r	37/30/c

W-weather, S-sunny, PC-partly cloudy, C-cloudy, SH-showers, I-ice, R-rain, T-thunderstorms, SF-snow flurries, SN-snow

# MARKETPLACE

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**80.0 Acres, M/L Polk County, Nebraska**

77.52 Crop acres with 66.3 IRR Acres  
4.5 Miles Northeast of Polk

**One-Chance Saled Bid**  
**Deadline: 1:00 p.m. CST**  
**January 15, 2025**

To Request a Bid Packet  
Contact David Krier  
Office Phone 402-371-9336

**www.hertz.ag**

### YORK COUNTY TREASURERS OFFICE

Semi-Annual Treasurer's Statement of Accounts for 7/1/2024 THRU 12/31/2024

Description	Beginning Balance	Collections	Disbursements	Ending Balance
All County Funds	6,338,343.07	8,585,403.25	(9,780,460.03)	5,143,286.29
All State Funds	352,761.71	2,275,247.45	(2,227,250.81)	400,758.35
School - General/Bond/Sinking	434,976.89	13,459,027.80	(10,458,425.16)	3,435,579.53
Fines & License	15,785.03	(983.03)	-	14,802.00
Educational Service Units	5,725.60	267,201.69	(176,622.51)	96,304.78
Southeast Comm College	34,507.74	1,163,185.74	(1,067,474.32)	130,219.16
N R D General	7,769.78	355,667.41	(240,353.67)	123,083.52
Cemeteries	179.43	8,526.68	(5,297.05)	3,409.06
Fire Districts	8,913.34	377,931.77	(238,206.92)	148,638.19
All City Funds.	75,140.40	1,543,433.52	(1,344,329.26)	274,244.66
Ag Society	1,386.61	63,754.59	(42,804.02)	22,337.18
Historical Society	-	0.14	(0.14)	-
American Rescue Plan	1,283,062.92	-	(477,519.73)	805,543.19
LATCF American Rescue Plan	52,709.65	-	(1,608.87)	51,100.78
Inheritance Tax	5,762,874.54	440,323.02	(470,861.66)	5,732,335.90
Holding Funds	7,895.55	94,743.61	(95,614.82)	7,024.34
	14,382,032.26	28,633,463.64	(26,626,828.97)	16,388,666.93
Cash on Hand				2,654.80
Securities in Bank				16,386,012.13
				16,388,666.93

I, Megan Williams, York County Treasurer, do hereby certify that the above is a true and correct statement of collections, disbursements & balances of York County, Nebraska, for the time specified above.

The County Clerk has certified that there are no unpaid claims as of December 30 2024

Respectfully Submitted on this day January 8 2025  
Megan Williams, York County Treasurer  
Jan. 9, 2025 ZNEZ

### 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, January 16, 2025 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.

Jan. 9, 2025 ZNEZ

### NOTICE OF JOINT COMMUNICATIONS AGENCY BOARD MEETING

NOTICE IS HEREBY GIVEN that a meeting of the Joint Communications Agency of York County, Nebraska, will be held beginning at 09:30 a.m. in the Conference Room, on the basement floor of the Courthouse (510 N Lincoln Ave, York, Nebraska) on Friday, January 10th, 2025.

All meetings are held either on the first floor of the Courthouse in the Commissioners Room, or on the basement level in the Conference Room and are open to the public. Agendas for such meetings, kept continuously current, are available for public inspection at the office of the Communications Director; however, the Board may modify the agendas at such meetings. (View agenda and Board minutes on the York County web site: <https://www.yorkcountye.gov/yorkcounty911.html>)

Mindy Gerken  
Communications Director  
York County 9-1-1  
Jan. 7, 8, 9, 2025 ZNEZ

### NOTICE OF MEETING

Notice is hereby given that a meeting of the Anna Bemis Palmer Museum Advisory Committee of the City of York, Nebraska, will be held on January 16, 2025 at 7:00 p.m. at the Anna Bemis Palmer Museum, 520 N. Grant, York, NE 68467, which meeting will be open to the attendance of

### 0980 Sport Utility Vehicles

2005 Ford Excursion 3/4 Ton SUV \$18,500 308-339-9992 Based upon F-250 Chassis 8 Passenger Very Good Condition Pioneer AVH W4500NEX with rear entertainment "Air-Lift" rear bag system with remote

2004 Chevrolet Tracker 4WD 4dr SUV, great shape and condition, just repainted, 156k miles

\$8,495  
Call Tim at 308-624-0055 or Kerwyn 308-390-8925

### 0991 Minivans, Buses, Vans

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**REGULAR MEETING**  
**CITY COUNCIL – YORK, NEBRAKSA**  
**January 2, 2025**  
**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: Absent, Vicki Northrop: Present, Jeff Pieper: Present, 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 and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on December 26, 2024, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the December 19, 2024 meeting. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$3,106.62. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$1,857.57. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Abstain (With Conflict), Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

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

Motion to approve the claim for Jerry Wilkinson of JWs Catering in the amount of \$1,500.00. Ayes with a motion by Stephen Postier and a second by Jennifer Sheppard. Tony North: Absent, Jerry Wilkinson: Abstain (With Conflict), Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Claims

Motion to approve the claims for December 20, 2024 through January 2, 2025. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

City Administrator Report

Dr. Crawford reviewed and highlighted the accomplishments of the city. She shared the following slideshow with the Council and stated that it was also shown at the holiday party.

SDL – Grand Central Fresh Foods/Kilgore Memorial Library

Motion to approve the special designated license for Grand Central Fresh Foods for the Friends of Kilgore Memorial Library fundraiser, 520 N. Nebraska Ave, on February 15, 2025. Ayes with a motion by Jennifer Sheppard and a second by Jeff Pieper. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

State of NE - Maintenance Agreement No. 25

Motion to approve the Agreement Renewal for the Maintenance Agreement No. 25 between the Nebraska Department of Transportation and the City of York for January 1, 2025 through December 31, 2025. Ayes with a motion by Scott Van Esch and a second by Stephen Postier. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

The Retail Coach, LLC - Retail Recruitment & Development Strategy

Dr. Crawford shared this item was put out to bid. There were two bids received. This business will provide information about customers coming to York, and represent the City of York at different retail conferences for recruiting purposes. A three-year contract is not required, so this is a one-year contract with the option to renew. A sub-market analysis will also be provided for different areas of town.

Motion to approve the Professional Services Agreement between the City of York and The Retail Coach, LLC to assist in creating a Retail Recruitment & Development Strategy; amount not to exceed \$40,000. Ayes with a motion by Stephen Postier and a second by Jerry Wilkinson. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Mayor Appointment

The Mayor thanked Craig Heskett for his time spent on the Planning Commission.

Motion to approve the appointment of Eric Montgomery to the Planning Commission for a term ending January 1, 2028. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Ordinance No. 2381 –

ORDINANCE NO. 2381

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AUTHORIZE THE SALE AND CONVEYANCE OF CERTAIN REAL ESTATE IN THE CITY OF YORK, NEBRASKA MORE PARTICULARLY DESCRIBED AS HEREIN SET FORTH, AND PROVIDING FOR THE PUBLICATION OF NOTICE OF SUCH CONVEYANCE AND THE TERMS THEREOF; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2381. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said Ordinance on its second and third readings. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Motion to approve Ordinance No. 2381, to authorize the sale and conveyance of certain real estate in the City of York, Nebraska. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Closed Session

Motion to enter into closed session, with Michael Rogers of Gilmore Bell, at 5:55 p.m. to discuss strategy for potential real estate purchase and development. Ayes with a motion by Jeff Pieper and a second by Scott Van Esch. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Motion to enter into open session at 6:24 p.m., from closed session where no action was taken. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Tony North: Absent, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:25 p.m.

A C C O U N T S P A Y A B L E  
 D I S B U R S E M E N T R E P O R T

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	2	128.20	N		
01-00110	MATHESON TRI-GAS	4	409.29	N		
01-00120	JACKSON SERVICES INC	17	1,271.03	N		
01-00200	NEBRASKA MACHINERY CO	1	9,932.64	N		
01-00210	EAKES OFFICE PLUS	2	1,090.44	N		
01-00290	NORTH PRINTING & OFFICE S	9	2,135.59	N		
01-00300	BLACK HILLS ENERGY	13	16,824.26	N		
01-00340	BOUND TREE MEDICAL LLC	7	1,647.35	N		
01-00360	CITY OF YORK	2	221.55	N		
01-00410	CAROLINA SOFTWARE	1	500.00	N		
01-00540	GLOBAL TECH, INC.	5	8,468.69	N		
01-00640	NEBRASKA PUBLIC POWER DIS	3	35,821.60	N		
01-00710	OVERLAND SAND & GRAVEL	1	420.00	N		
01-00780	PRESTO X COMPANY	10	646.78	N		
01-00800	BURST, LLC	15	521.22	N		
01-00840	16TH STREET CARWASH	2	120.00	N		
01-00911	CORNERSTONE INS GROUP	2	6,544.00	N		
01-00960	GRAINGER	1	325.68	N		
01-01090	BAKER & TAYLOR, INC	7	2,284.61	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	3	71.84	N		
01-01310	PIEPER PLBG/WELLD RILLING	2	181.64	N		
01-01330	JLC, INCORPORATED	5	153.96	N		
01-01340	KOPCHOS SANITATION, INC	8	1,485.25	N		
01-01350	PROTEX CENTRAL INC.	1	150.00	N		
01-01470	SERVI-TECH LABORATORIES	2	350.00	N		

A C C O U N T S P A Y A B L E  
 D I S B U R S E M E N T R E P O R T

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-01510	HACH CO.	1	268.87	N		
01-01840	CORNERSTONE BANK	1	95.00	N		
01-01841	CORNERSTONE BANKTRUST	1	444,458.75	N		
01-01940	SARGENT DRILLING	1	11,178.75	N		
01-02010	YORK EQUIPMENT, INC.	4	2,833.57	N		
01-02060	NE DEPT OF ENVIRONMENT &	1	8,261.03	N		
01-02080	TYLER TECHNOLOGIES - INCO	2	2,026.50	N		
01-02230	MCCORMICK HEATING & AC	1	362.56	N		
01-02250	MILLER SEED & SUPPLY CO	1	487.55	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	2	347.40	N		
01-02560	CITYSERVICEVALCON LLC	2	54.25	N		
01-02650	O'REILLY AUTO PARTS	1	20.97	N		
01-02680	SCHEMMER ASSOCIATES	1	6,403.85	N		
01-02710	YORK COUNTY AGING SERVICE	1	2,372.00	N		
01-02730	SCHOOL DISTRICT OF YORK	1	96.00	N		
01-03000	LCL TRUCK EQUIPMENT, INC.	1	429.13	N		
01-03020	MICHAEL QUBTY	2	132.85	Y		
01-03590	PENNER'S TIRE & AUTO	1	779.96	N		
01-04050	GALLS INCORPORATED	14	1,448.36	N		
01-04500	SEWARD COUNTY INDEPENDENT	1	145.00	N		
01-05310	SAPP BROTHERS PETROLEUM,	3	5,936.15	N		
01-06370	HEIMAN FIRE EQUIPMENT, IN	2	2,283.43	N		
01-06490	CROSSROADS AWARDS	1	168.00	Y		
01-08400	CREDIT MANAGEMENT SERVICE	1	27.99	N		
01-09090	WINDSTREAM	1	46.10	N		
01-09110	HY-TEC AUTO SERVICE	1	1,989.06	N		
01-09220	CENTRAL NEBRASKAREFRIGER	1	405.43	N		

A C C O U N T S P A Y A B L E  
 D I S B U R S E M E N T R E P O R T

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-1	MISCELLANEOUS VENDOR	10	440.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	52.00	N		
01-10110	BADGER METER INC	1	440.40	N		
01-10880	RASMUSSEN MECHANICALSERV	1	1,665.00	N		
01-11160	ADAM BATTERTON	1	90.00	Y		
01-11190	MEAD LUMBER & RENTAL	2	299.49	N		
01-11220	PAUL DAVIS RESTORATION &	1	350.00	N		
01-11340	IMAGE TREND INC	1	1,912.27	N		
01-11450	HEIDI GREGG	1	36.98	N		
01-13140	NEBRASKA EQUIPMENT INC	3	679.05	N		
01-14410	LINCOLN WINWATERWORKS	4	8,620.49	N		
01-14820	CHRISTOPHER JMULINIX	1	60.00	Y		
01-15280	ERICK BREKKE	2	764.73	N		
01-15560	OMAHA TRUCK CENTER	1	2,132.58	N		
01-15670	HOA SOLUTIONS INC	2	10,133.15	N		
01-15930	STERICYCLE INC	1	680.54	N		
01-15940	MED-TECH RESOURCE INC	3	674.33	N		
01-15980	HDR ENGINEERING INC	2	17,213.64	N		
01-16710	ONE CALL CONCEPTS INC	1	92.18	N		
01-16930	BRUCE WAGNER	2	315.00	Y		
01-17500	ECHO ELECTRIC SUPPLY	1	91.35	N		
01-19370	NE TECHNOLOGY & TELECOMMU	2	141.02	N		
01-19590	COLONIAL LIFE	4	770.30	N		
01-21320	CULLIGAN	1	15.00	N		
01-21330	THOMAS MOMMENS	1	160.00	N		
01-21770	JANSSEN FORD	2	70.24	N		

A C C O U N T S P A Y A B L E  
 D I S B U R S E M E N T R E P O R T

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-22050	HEAVY METAL SUPPLY CO	5	611.34	N		
01-22100	SLACK AUTO SUPPLY LLC	4	210.12	N		
01-22660	SPECTRUM ENTERPRISE	1	1,065.64	N		
01-22670	NATIONWIDE INS	1	340.00	N		
01-23460	INTERNATIONAL SOCIETY OF	1	135.00	N		
01-24090	AXIA PAYMENTS	1	10.72	N		
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y		
01-24730	YORK COUNTY AG SOCIETY	1	5,000.00	N		
01-25020	911 YORK COUNTY COMMUNICA	1	110,000.00	N		
01-25100	NEBRASKA RURAL RADIO ASSO	3	875.00	N		
01-25530	SAM'S CLUB MC/SYNCB	1	3,283.79	N		
01-26330	QUICK MED CLAIMS	1	14,657.86	N		
01-26510	QUADIEN T LEASING	1	686.46	N		
01-27210	MIDWEST AUTO PARTS INC.	29	1,689.61	N		
01-27320	LEVANDERS BODY SHOP	1	525.00	N		
01-27570	LINCOLN CREEK ELECTRIC, L	3	671.30	N		
01-27730	BENJAMIN FRANCISCO	2	195.00	Y		
01-27780	ROBERT A AILOR	1	956.25	Y		
01-28030	JACOB STUTZMAN	1	48.40	Y		
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N		
01-28230	STANDARD INS CO	1	4,290.00	N		
01-28390	BEN RODENBURG	1	150.00	N		
01-28510	LEE ENT ADVERTISING	2	1,677.10	N		
01-28540	AMAZON BUSINESS	12	1,036.43	N		
01-28740	AARON EDARD ALVAREZ	1	90.00	Y		
01-28750	ERIC DAVIS	1	105.00	Y		
01-29060	CONWAY SHIELD	1	68.50	N		

A C C O U N T S P A Y A B L E  
 D I S B U R S E M E N T R E P O R T

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-29270	ALLO	6	2,354.34	N		
01-29500	AT & T MOBILITY	1	185.72	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	74.64	N		
01-30150	CARRIE REMMERS	1	64.00	N		
01-30230	STARLITE SUPPLIES INC	1	3,561.70	N		
01-31030	NANCY DAVIDSON	3	257.13	Y		
01-31040	JUSTIN DAVIS	1	75.00	Y		
01-31420	CONSTELLATION PAYMENT PRO	1	434.85	N		
01-31490	VESTIS	3	411.28	N		
01-31730	UNANIMOUS INC	1	2,200.00	N		
01-31820	COLUMN SOFTWARE PBC	1	8.93	N		
01-31860	BERENS-TATE CONSULTINGGR	1	3,000.00	N		
01-31890	AUTOMATIC SYSTEMS GROUP L	2	4,344.64	Y		
01-31900	SCHEELE-KAYTON CONSTRUCTI	1	439,161.30	N		
01-32060	EMILY EGGAR	1	275.00	Y		
01-32210	INTERMEDIA.NET, INC.	1	1,967.70	N		
01-32360	JEB WIKA	1	197.15	N		
01-32410	CONV CENTER CC REFUND	4		N		
01-32420	JUSTIN HALL	1	7,500.00	Y		
01-32440	MATTHEW C ROUSH	1	700.00	Y		
01-32450	THE RETAIL COACH, LLC	1	12,000.00	N		
-----						
*** REPORT TOTALS ***		344	1,261,180.27			
		Payroll	206,959.32			
		Total	1,468,139.59			

SELECTION CRITERIA

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

TRANSACTION SELECTION

REPORTING: PAID ITEMS

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 1/03/2025 THRU 1/16/2025	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

## DECEMBER

2024

COMMUNITY CENTER  
CONVENTION CENTER  
FIRE  
KILGORE MEMORIAL LIBRARY  
POLICE  
PUBLIC WORKS

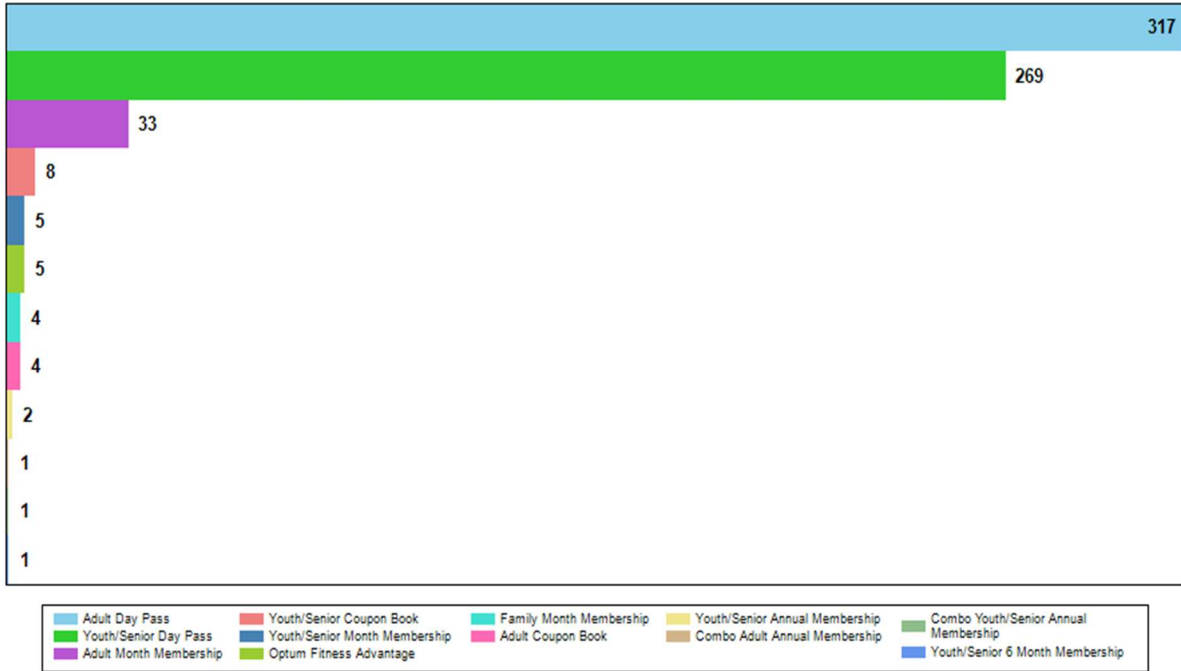
# YORK PARKS & RECREATION - DECEMBER 2024

## COMMUNITY CENTER

Total Income \$17,649.69

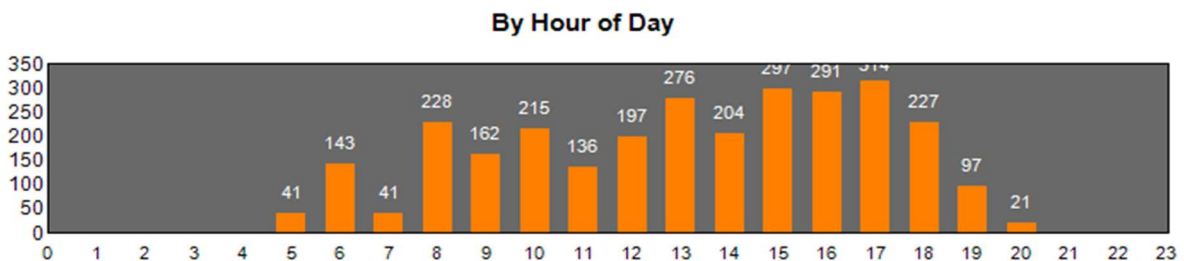
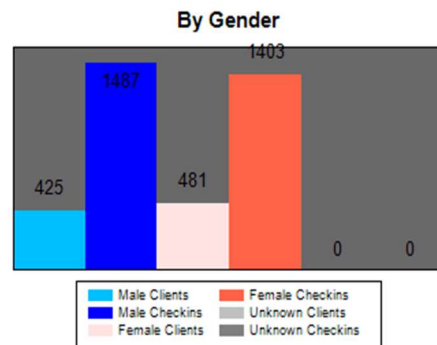
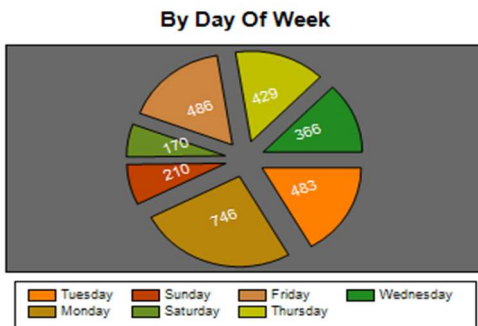
	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$2,178.00	\$3,743.40	\$11,728.29	\$17,649.69	\$7,967.40	\$0.00	\$3,735.00	\$895.00	\$1,870.00	\$3,102.29

Total Memberships/Day Passes/Coupon Books Sold: 650



Attendance by York University Students: 365

Attendance Total by Membership: 2,890



# YORK PARKS & RECREATION - DECEMBER 2024

## BALLPARK COMPLEX

**Total Income \$8,500.00**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Split % w/	Miscellaneous
TOTALS	\$0.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00

## SOCCER COMPLEX

**Total Income \$0.00**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Split % w/	Miscellaneous	Notes
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

## 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

## PARKS

**Total Income \$0.00**

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

## FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium	49	Miller Park Fields	0	Park Tennis Courts	0
Community Center	67	Levitt Field	0	Ballpark Complex Fields	0
Family Aquatic Center	0	Levitt Batting Cage	0	Ballpark Complex Batting Cages	0
Soccer Complex Fields	0	Park Shelters	1	Park Volleyball Courts	1

## SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	\$0.00	Auditorium	\$0.00	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	\$41.34	FAC	\$0.00		
Community Center	\$218.05	Library	\$87.02		
<b>Total</b>					<b>\$346.41</b>

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



## December Department Report

Number of Events: 23

- Events on 17 of 31 days

Number of Guest: 2,315

Types of Events: Appreciation Banquets, Birthday Parties, Church Service/Gathering, Employee Banquet, Holiday Parties, Meetings, Trainings, Workshop

### **Highlights of the Month**

The holiday season was a busy one with several large holiday parties hosted by York General and Cornerstone Bank once again, along with a few smaller gatherings as well. The last month of the year is also a great time for various companies to get in some end of year training and annual meetings. We hosted the first Annual City Employee Mix & Mingle Appreciation Social and had a great response from employees. We look forward to continuing this tradition in the future.

The week between Christmas and New Year's is always a quiet time for us and allows us to catch up on some routine cleaning and maintenance in the meeting rooms while they aren't being used. The lobby screen replacement is tentatively scheduled for late January/early February pending the delivery of the equipment.

**Terri Carlson | Director  
Holthus Convention Center**





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

## York Fire Department December 2024 Monthly Report

The York Fire Department responded to 128 calls for service in December. We had 8 fire-related calls, 4 automatic fire alarms, 2 gas leaks, 1 grass fire, and 1 garage fire, which caused a total loss of \$45,000. We mutually aided Bradshaw and Waco VFD to assist with this fire. We responded to 97 911 calls for service. 91 of these calls were advanced life support calls. We also transferred 23 patients to hospitals for more specialized care. We had 12 incidents where we had 2 units out simultaneously.

On the 3<sup>rd</sup> of December, the Fire Chief presented a program to the Sunrise Sertoma on the new fire station. There were approximately 15 attendees. On the 9<sup>th</sup> of December, the Fire Chief and Dr Crawford met with a group that wanted to provide us with EV training. This will include our mutual aid area. The Fire Chief taught a fire extinguisher class for the York County Jail employees on the 12<sup>th</sup>. We participated in the funeral of retired York Fire Department Lieutenant Michael Stuebe on the 13<sup>th</sup>. On the 14<sup>th</sup> The Fire Chief presented the History of York Fire Department at the Anna Palmer Museum. On the 15<sup>th</sup> of December, we delivered Santa to the Heart of the Holidays Festival. With the permission of the City Administrator, we applied for an Assistance to Firefighters grant for the purchase of an extractor and drying system for our personal protective clothing. Our out-of-pocket will be around \$3000 and the grant value is around \$25,000 if we get it. The due date for this was December 20<sup>th</sup>. We met twice during the month for the York Fire Station build committee. We are on schedule.

Training for the month centered on ambulance operations. We do have 6 new volunteers. Our goal is to train these new members and our experienced members, to run a call. From dispatch to coming back to the station, restocking, and doing a patient care report. 2 of our newer members had started an EMT class and both have passed. We have 2 more that are waiting to be tested. Our EMT refresher for the month was postponed due to the instructor being ill. Our shift training for the month has been on ambulance operations. We have been reviewing the new model protocols for EMS from Nebraska HHS along with our medical director. We have not formally adopted them yet but we are close. We had 132 hours of training for the month of December.

Respectfully submitted,

Anthony Bestwick  
York Fire Chief

Kilgore Memorial Library  
Director's Report  
Prepared for January, 2025  
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. The library staff have started the new year with a new array of programs for all ages. New book clubs, new partnerships, and many familiar programming with new themes. We are looking forward to engaging many new patrons through these programs this year.
3. Quintin Corwin has been hired to help the library staff establish a makerspace environment for the community. Quintin had worked as a volunteer at the library previously and we are excited to bring him back for this project. This position is funded by the ALA grant the library received in 2024.
4. The Friends of Kilgore Memorial Library are planning YorkUncorked for February 15, 2025. Tickets are available at the library, the Chamber of Commerce, and Grand Central.
5. The Friends of the Library hosted Hot Cocoa and Candy Canes on December 21, while Santa was on site. This event was a membership awareness activity for the group to grow the pool of volunteers for the library.
6. Kara Peek attended the Southeast Library System's Summer Reading Workshop in December. This annual event brings speakers and presenters and librarians together as they all start planning for the BIG event in the summer. The summer reading theme for 2025 is Color Your World. Carol Baker is working with the Creative Arts District to see what partnerships might be available for this year.

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	233										804
Added to E-Book Collections	449	506	503										1,458
Physical item circulation	5,646	4,967	5,009										15,622
E-books Circulations	2,074	2,019	2,130										6,223
New Patrons	159	132	144										435
Public Computer logins	771	587	555										1,913
Door Count	3,907	3,537	3,187										10,631
Website visits	838	935	1,481										3,254
Meeting Room Use	1,442	661	373										2,476

<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**

**December 2024**

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

Accidents calls in total . . . . .	24
Cases . . . . .	10
CFS only . . . . .	14
Property damage accidents . . . . .	18
Hit & run accidents . . . . .	4
Personal injury accidents (persons injured -1) . . . . .	2
Fatality accidents . . . . .	0
Number of vehicles involved in accidents . . . . .	49

Total Mileage patrolled . . . . . 10,530  
 (800- n/a : 801 - 331; 802 – 344 ; 803 – 2206; 804 – 1161;  
 805 -- 1347; 806 – 627; 808-- 2319; 809- 2195)

Total Calls for Service (CFS) . . . . . 792

Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)

**T-Citations – 47; P-Citations – ;**  
**T-Warnings – 52; P-Warnings - 9; A-Warnings – 21 ; H-Warnings -**  
**P-Non-moving Violation-- 3 ; Defects— 0; H-Notifications -- 3;**  
**Verbal Warnings (all) --177;**

Health/Vegetation CFS . . . . .	6
Animal/dog bite CFS . . . . .	42
Parking related CFS . . . . .	32
Extra/Special Services . . . . .	63
School checks . . . . .	6
Welfare Checks/Mental . . . . .	31
Alarms (Business/Residential) . . . . .	16
Traffic related CFS . . . . .	312
Juvenile involved CFS /HHS-Adult Protective Services . . . . .	38
Assaults/Sexual Assaults reports/investigated . . . . .	10
Disturbance/Disorderly Conduct CFS . . . . .	21
Vandalism/Property Damage (Criminal Mischief) reported/investigated . . . . .	3
Larceny(all thefts of any kind) Forgery/Fraud . . . . .	19
Criminal Offenses (Cases Made) . . . . .	63
-Citations in lieu of Arrest . . . . .	21
-Arrests . . . . .	13

**Board of Public Works**  
December 11, 2024 4:00 PM  
City Council Chambers

Attendance taken at 4:03 P.M.

Present Board Members:

Kenny Ekeler  
Carston Staehr  
Sheldon Sandall  
Carlos Campos

Absent:

Matt Leif

Also Present:

James Paul, Director of Public Works

Chairperson Campos 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 December 4, 2024.

1. Roll Call

2. Review Minutes of Last Meeting

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

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

3. Farm Management Report

**Motion Passed:** The November Farm Management Report passed with a motion by Carlos Campos and a second by Sheldon Sandall.

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

4. Wastewater Financial Reports

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

Matt Leif	Absent
Kenny Ekeler	Yes
Carston Staehr	Yes

Sheldon Sandall Yes  
Carlos Campos Yes

**5. Water Financial Reports**

**Motion Passed:** The November Water Financial Report passed with a motion by Kenny Ekeler and a second by Sheldon Sandall.

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

**6. Wastewater Claims**

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

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

**7. Water Claims**

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

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

**8. Director of Public Works Report**

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

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

**Meeting adjourned at 4:23 P.M.**

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS  
MONTHLY REPORT**

December — 2024

**STREET DEPARTMENT**

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

Street	101	Airport	0	Park	15	Fire	0
Police	6	Landfill	0	Wastewater	14	Water	10

The street sweeper operated 49 hours in December, during which time 215 miles were swept and 64 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	69
Shop cleaning	27
Property maintenance	14
Snow removal	128
Mowing/weed control	0
Tree/shrub maintenance	8
Sidewalk repair	0
Right-of-way maintenance	171
Gravel street/alley maintenance	76
Paved surface maintenance	213
Storm sewer repair	0
Traffic signing/signal installation/repair	38
Trash removal	69
Plant wages	6
Building maintenance	101
System maintenance	7
Clean up private property	24
Utility repairs	14
Christmas decorations	25
<b>TOTAL</b>	<b>990</b>

**PARK DEPARTMENT**

Park personnel performed the following activities:

Job	Hours
Property maintenance	12
Mowing/weed control	0
Tree/shrub maintenance	81
Ball field maintenance	120
Playground equipment maintenance	0
Trash removal	0
General maintenance	16
Building maintenance	48
Paved surface maintenance	71
<b>TOTAL</b>	<b>348</b>

**WASTEWATER TREATMENT PLANT**

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

	Last Month	2024	2023	Units
Total flow	28,283,082	30,124,483	29,968,339	gallons
Average flow/day	942,769	971,758	966,721	gallons
Average flow/person	117.85	121.47	120.84	gallons
Grit and screenings to landfill	2.80	2.11	31.87	tons
Bio solids wasted	1.173015	1.247136	1.020012	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	167
Building maintenance	89
Sewer system maintenance	46
Property maintenance	188
One-call locates	19
Laboratory testing	78
Equipment maintenance	140
Sludge removal	0
Paved surface maintenance	71
<b>TOTAL</b>	<b>798</b>

## **WATER DEPARTMENT**

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

	Last Month	2024	2023	Unit
Total water pumped	25,492,000	22,980,000	13,019,000	gallons
Total water billed	32,441,775	35,005,508	29,225,910	gallons
Average use per day	822,323	741,290	419,968	gallons
Average use per person	103	93	52	gallons
Total electricity used	44,764	51,341	19,897	kW
Pumps yield	569	448	654	gallons/kW
Peak pumping date	1 <sup>st</sup>	20 <sup>th</sup>	4 <sup>th</sup>	
Peak amount	1,109,000	1,061,000	881,000	gallons

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

	2024	2023
Water bills	1846	1825
Sewer bills	1771	1760
New taps	1" – 3	0
Service leaks	0	0
Main leaks	1	0
Diggers Hotline calls	128	152

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	25
Distribution maintenance	320
Property maintenance	24
One-call locates	21
Meter reading	22
Final notice collection	2
Meter maintenance	0
Pump/well maintenance	0
Utility repairs	9
<b>TOTAL</b>	<b>423</b>

**SOLID WASTE RECEIVING CENTER AND LANDFILL**

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

	2024		2023	
	Trips	Tons	Trips	Tons
Landfill	125	370.75	594	1933.37
C & D	72	216.44	142	314.13
Transfer Station	68	82.38	215	66.15
Brush Pile	52	47.32	77	60.01
Tire Pile	1	0.00	1	0.00
Metal Roll-off	0	0.00	0	0.00
<b>Total</b>	<b>318</b>	<b>716.89</b>	<b>1029</b>	<b>2376.66</b>

Revenue collected during December totaled \$158,314.75. The same period last year totaled \$149,065.50.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	153
Landfill Equipment	454
Wind screen & litter control	0
Recycling Act	0
<b>TOTAL</b>	<b>607</b>

**AIRPORT**

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	56
Building maintenance	0
Mowing/weed control	0
<b>TOTAL</b>	<b>56</b>

**LIBRARY**

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	0
Property maintenance	4
Mowing/weed control	0
<b>TOTAL</b>	<b>4</b>

**SUMMARY BY DEPARTMENT**

Department	Hours	Percentage	Full Time Equivalent
Street	990	31	6.2
Parks/Com Center/Aud/FAC	348	11	2.2
Landfill	607	19	3.8
Wastewater	798	25	5.0
Water	423	13	2.6
Airport	56	1	0.4
<b>TOTAL</b>	<b>3222</b>	<b>100</b>	<b>20.2</b>

**BUILDING INSPECTIONS AND PERMITS**

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

Inspections:	2024	2023	Permits Issued:	2024	2023
Building	48	31	Building	13	20
Electrical	27	32	Electrical	4	6
Plumbing	11	11	Plumbing	4	3
Mechanical	6	7	Mechanical	0	10
Nuisance	5	0	Curb/Street	3	1
<b>Total</b>	<b>97</b>	<b>81</b>	<b>Total</b>	<b>24</b>	<b>40</b>

Thirteen (13) permits were issued in December for a value of \$539,641.56, which brings the total for the year to \$53,524,598.59. (See attached.)

Permits of note issued:

- Gary Stapp    Repair joists, roof, kitchen, dining / family room                      \$115,000.00
- Tod & Lisa Riley    Replace deck, kitchen & laundry remodel                      \$150,000.00

**BOARD OF PUBLIC WORKS**

The Board of Public Works met December 11, 2024. Minutes of the meeting are attached.

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## Building Permits issued in December 2024

06-Jan-25

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	<b>OWNER</b>	<b>ADDRESS</b>	<b>LEGAL DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
102013	Jeremy & Michelle Christensen	1130 N East Ave		Siding, Electrical, Plumbing, HVAC	57,500.00
102012	Garry Stapp	823 N Beaver Ave		Repair joists, roof, kitchen, dining &	115,000.00
102011	Bosselman Pump & Pantry	3901 S Lincoln Ave		Addition to existing canopy	66,947.56
102010	Tod & Lisa Riley	128 Ash Ave		Deck replacement, kitchen & laundr	150,000.00
102004	Dustin Bergeron	615 W 8th St		Reside & interior remodel	11,000.00
102003	Sandy Elder	128 Beech Ave		Siding	10,500.00
102000	Pat & Virgil Harms	321 N Maine Ave		Fence	7,000.00
101975	Todd & Pam Bengtson	1026 W Nobes Rd		Concrete pad to erect steel building	49,394.00
101999	Aspen Builders	2002 E 17th St		Finish basement	25,600.00
101995	Brandon Skeleton	1619 N Lincoln Ave		Egress windows, repair existing wall	28,000.00
101997	Russell Shockey	640 W 5th St		Reside	18,000.00
101993	Juan Rojas	520 N Academy Ave		Carport	300.00
101991	John Ratliff	915 N East Ave		Addition to house	400.00
					<hr/> <b>\$539,641.56</b>
				<b>Permits Issued:</b>	<b>13</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	\$4,475,518.89	\$1,458,117.73	\$10,456,310.72	\$864,497.67	\$11,346,944.69	\$3,584,884.92
10-102	American Rescue Plan Act Auditorium	\$419,423.09	\$0.00	\$0.00	\$17,456.44	\$398,489.03	\$20,934.06
10-103	Park	\$0.00	\$15,618.00	\$197,378.34	\$23,742.76	\$174,238.15	\$23,140.19
10-104	Police	\$49,856.00	\$57,763.54	\$774,545.08	\$78,256.68	\$661,504.24	\$113,040.84
10-105	Community Center	\$0.00	\$247,205.79	\$2,998,395.00	\$273,368.10	\$2,981,866.56	\$66,384.44
10-106	Aquatic Center	\$0.00	\$72,843.36	\$788,549.42	\$41,204.43	\$642,122.18	\$146,427.24
10-110	Senior Center	\$0.00	\$25,251.25	\$386,785.65	\$22,265.81	\$378,275.07	\$8,510.58
10-201	Convention Center	\$0.00	\$1,886.83	\$737,268.83	\$2,734.68	\$14,832.61	\$7,809.35
10-111	Ball Field	\$0.00	\$61,355.26	\$623,319.20	\$55,411.00	\$613,674.62	\$123,594.21
10-112	Museum	\$0.00	\$36,404.16	\$623,319.20	\$14,346.71	\$628,404.47	\$123,594.21
10-113	Soccer Complex	\$0.00	\$6,569.75	\$90,637.00	\$25,733.51	\$91,365.35	(\$5,085.27)
13	User Fees	\$0.00	\$44,495.64	\$173,688.25	\$15,540.91	\$152,540.91	(\$728.35)
22	Ambulance	\$24,325.51	\$0.00	\$7,490.00	\$0.00	\$6,227.66	\$21,147.34
22	Fire	\$50,315.45	\$199,899.19	\$2,112,850.41	\$210,359.33	\$1,965,648.53	\$25,587.85
23	Capital Projects Sinking	\$0.00	\$122,353.34	\$712,045.58	\$65,961.21	\$636,526.78	\$197,517.33
24	Library	\$430,849.92	(\$1,563.80)	(\$1,563.80)	\$74,287.62	\$429,286.12	\$75,518.80
14-000	General Capital-Non-Dept.	\$0.00	\$63,717.02	\$790,292.08	\$23,566.42	\$748,386.51	\$0.00
14-146	General Capital - Parks	\$0.00	\$0.00	\$220,625.40	\$0.00	\$170,736.94	\$59,199.08
14-147	General Capital - Ballpark	\$0.00	\$0.00	\$0.00	(\$2,003.75)	\$0.00	\$0.00
14-148	General Capital - Soccer	\$0.00	\$212.14	\$335,143.25	\$0.00	\$276,324.42	\$58,818.83
14-149	General Capital - Levitt	\$0.00	\$18.29	\$114,646.01	\$0.00	\$109,574.57	\$5,071.44
14-221	General Cap - Ambulance	\$0.00	\$450.51	\$3,037,000.73	\$75,288.50	\$2,982,735.05	\$54,265.68
14-222	General Capital - Fire	\$0.00	\$7,538.54	\$2,703,018.94	\$137,562.76	\$654,459.87	\$2,048,459.07
	<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	\$387,357.30	\$62,721.36	\$392,721.09	\$118,633.09	\$553,436.41	\$226,641.98
31	Fire Pension	\$0.00	\$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>\$ 543,993.41</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>
Less Restricted Funds		
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
<b>10 General:</b>				
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>	
<b>13 User Fees</b>	<b>\$25,587.85</b>		<b>\$25,587.85</b>	
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>	
<b>50 Street</b>	<b>\$4,590,669.19</b>		<b>\$4,590,669.19</b>	
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>	
<b>70 Landfill:</b>				
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>	
<b>33 Health Insurance</b>	<b>\$1,708,408.78</b>	<b>\$1,708,408.78</b>		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>	





## FARM MANAGEMENT AGREEMENT

THIS AGREEMENT made and entered into this 9th day of January, 2025, by and between **The City of York** (hereinafter called "Owner") and **Cornerstone Bank, Trust Department, York, Nebraska** (hereinafter called "Farm Manager").

### WITNESSETH

The Farm Manager, through its agents and employees, and for and in consideration of the Management Service fees herein agreed to be paid by the Owner, agrees to manage all phases of the operation of the farm real estate and personal property situated thereon, or used in conjunction with the farms described as follows:

112 acres, more or less, in the following described real estate:

(Irregular tract No. 15):

A tract of land comprising a part of the SW $\frac{1}{4}$  of Section Twenty-five (25), Township Eleven (11) North, Range Three (3) West of the 6<sup>th</sup> P.M., York County, Nebraska, described as follows: Commencing at the SE corner of said SW $\frac{1}{4}$ ; thence N01°36'23"W, and on the East line of said SW $\frac{1}{4}$ , 79.32 feet to the Point of Beginning, said point being a 5/8" rebar on the North R.O.W. line of 25<sup>th</sup> Street; thence S88°13'55"W, and on the North R.O.W. line of said 25<sup>th</sup> Street, 1945.92 feet to a 5/8" Rebar w/cap; thence N36°37'14"E, and on the East R.O.W. line of Highway #81, 195.35 feet to a 5/8" Rebar w/cap; thence N41°28'07"E, and on the East R.O.W. line of Highway #81, 1101.78 feet to a 5/8" Rebar w/cap; thence N09°18'34"E, and on the East R.O.W. line of Highway #81, 114.12 feet to a 5/8" rebar w/cap; thence N38°05'13"E, and on the East R.O.W. line of Highway #81, 1399.82 feet to a 5/8" rebar w/cap; thence N39°08'06"E, and on the East R.O.W. line of Highway #81, 242.07 feet to a 5/8" rebar w/cap on the East line of said SW $\frac{1}{4}$ ; thence S01°36'23"E, and on the East line of said SW $\frac{1}{4}$ , 2325.37 feet to the Point of Beginning and containing 51.34 acres more or less, henceforth known as Irregular Tract No. 15.

AND

(Irregular tract No. 16):

A tract of land comprising a part of the West Half of the Southeast Quarter (W $\frac{1}{2}$ SE $\frac{1}{4}$ ) of Section Twenty-five (25), Township Eleven (11) North, Range Three (3) West of the 6<sup>th</sup> P.M., York County, Nebraska, described as follows: Commencing at the SW corner of the SE $\frac{1}{4}$ ; thence N01°36'23"W, and on the West line of said SE $\frac{1}{4}$ , 79.32 feet to the Point of Beginning, said point being a 5/8" rebar on the North R.O.W. line of 25<sup>th</sup> Street; thence N01°36'23"W, and on the West line of said SE $\frac{1}{4}$ , 2325.37 feet to a 5/8" rebar w/cap on the East R.O.W. line of Highway #81; thence N39°08'40"E, and on the East R.O.W. line of said Highway #81, 304.62 feet to a 5/8" rebar w/cap on the North line of said SE $\frac{1}{4}$ ; thence N88°32'38"E, and on the North line of said SE $\frac{1}{4}$ , 692.70 feet to a 5/8" rebar w/cap on the West R.O.W. line of the Chicago, Burlington & Quincy Railroad; thence S12°29'22"E, and on the West R.O.W. line of the Chicago, Burlington & Quincy Railroad 1154.90 feet to a 1" iron pipe; thence S01°23'46"E, 1419.05 feet to a 3/4" rebar on the North R.O.W. line of 25<sup>th</sup> Street; thence S88°20'02"W, and on the North R.O.W. line of 25<sup>th</sup> Street, 1104.40 feet to the Point of Beginning and containing 61.62 acres more or less. Henceforth known as Irregular Tract No. 16.

**The above described farms have a total combined cropland of 112 acres, more or less, according to figures provided by the York County Farm Service Agency. That figure will be used for all future calculations for crop planning purposes, unless remeasurement from the FSA takes place.**

- (1) The Farm Manager agrees to the management of the property described above to be submitted to the Owner for its approval the following:
  - (a) To prepare and execute farm plans including field arrangements, crop rotations, soil treatment, drainage, maintenance and additions, erosion control and rehabilitation and maintenance of improvements.

- (b) To supervise the repair, alteration or removal of present buildings or improvements as approved by the Owner.
  - (c) To select the type of operation adapted to the farm, that is, direct operation through employed labor or operation through controlled tenancy, either of which type of operation to first meets with the Owner's approval.
  - (d) To organize personnel employed for and on behalf of the Owner or to contract with the tenants, depending upon the type of operation employed, and also to hire and discharge any and all farm employees under the control of the Farm Manager on behalf of the Owner.
  - (e) To supervise the plan of operation and to advise the tenant in regard to cultural and other practices in regard to the farm.
  - (f) To execute leases and labor agreements and renewals or extensions of the same after obtaining the approval of the owner and to collect other farm products and to purchase and make settlements and otherwise to carry out the agreements under the behalf of the properties managed hereunder.
  - (g) To collect money and to send money to the Owner or to deposit money for the account of the properties managed. The Owner hereby expressly authorizes and directs that all funds on deposit in excess of immediate cash flow needs, as the Farm Manager in his own discretion shall determine, shall be deposited, invested and reinvested in an Insured Money Market Account administered by a bank, either State-chartered or National, in accounts and trusts which hold or invest in securities backed by the Government of the United States or an agency thereof (Federated). The Farm Manager may make payments from said funds in behalf of the farm properties managed, including management fees and other expenses incurred by the Farm Manager pursuant to this agreement, and that the remaining balance, including deposited funds and interest earned on deposited funds, shall be paid over to the Owner at any time upon request except for amounts owned on obligations contracted for but not yet due and payable.
  - (h) To make available to the properties managed the advantages of any wholesale or other buying facilities which are obtainable in making purchases for the farm properties without any commission thereon to the Farm Manager.
  - (i) To furnish written reports to the Owner periodically so as to fully advise the Owner of progress of work on the farm properties managed, and which reports shall show all essential facts regarding conditions on the farm and plans for the work and development.
  - (j) To make no expenditures for other than normal operations or budget expenses in excess of \$2,500.00 without the approval of the Owner.
  - (k) To perform all services in keeping with good and proper management of the properties and to handle the properties for the best interest of the Owner.
- (2) In performing all of the services provided hereunder, this Agreement shall not create the relationship of employer and employee, nor shall such responsibilities extend to the exercising of preventative and conservation measures, nor shall the Farm Manager assume liability for failure to maintain insurance, to pay taxes when due, or to pay other liabilities not incurred by the Farm Manager when the Owner has been notified of insufficient funds in the farm account or Owner does not provide a farm account for the Farm Manager's use.
- (3) In consideration of the services to be performed by the Farm Manager as provided for above, the Owner agrees to pay to the Farm Manager as follows:
- (a) An annual fee of five percent (5%) of the Owner's gross income in a custom rent lease.

- (b) Any additional charges for services which are performed by the Farm Manager upon approval by the Owner, such as (1) extensive new buildings, (2) rehabilitation or conservation programs not now contemplated.
  
- (4) The term of this agreement shall be from January 9, 2025 to March 1, 2026. Said agreement shall be automatically renewed from year to year unless either party gives written notice of termination to the other party at least ninety (90) days prior to March 1, of the year following. The farm management fees shall continue until the effective date of termination and the Farm Manager shall continue to perform the services during such period prior to termination unless otherwise advised in writing by the Owner.
  
- (5) The use of singular or plural words in this instrument shall be construed as being singular or plural as may be required by the contents of this Agreement.
  
- (6) This Agreement shall be binding upon the heirs, executors, administrators, and assigns of the Owner, the successors of the Farm Manager, but not upon the heirs, executors, administrators or assigns of the Farm Manager in as much as the services of the Farm Manager are personal in nature.
  
- (7) Each copy of this Agreement is considered an original copy.

City of York

City of York Tax I.D. No.: 47-6006423

By \_\_\_\_\_  
Mayor

Cornerstone Bank Trust Department

by *Mindy W*  
Vice President/Assistant Farm Supervisor

**RESOLUTION 2025-1**

**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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

ATTEST:

\_\_\_\_\_  
Amanda Ring, City Clerk

**EXHIBIT A**

<b>UNIT #</b>	<b>YEAR</b>	<b>DESCRIPTION</b>	<b>DEPARTMENT</b>	<b>VALUATION</b>	<b>SERIAL #</b>
		4 <sup>th</sup> Quarter Cleanout	Library	60,818.41	