

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, April 17, 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 April 10, 2025
3. Pledge of Allegiance
4. Roll Call
5. Minutes of April 3, 2025 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$3,053.93
7. Claims for the period of April 4 through April 17, 2025.
8. Department Activities Reports for the month of March 2025
9. Approve Cash Balances for the month of March 2025
10. City Administrator Report
11. Annual Fire Department Report from Chief Tony Bestwick
12. Fire Station Progress Update with Chief Tony Bestwick
13. Consider approval of a quote with North Central Emergency Vehicles for an ambulance in the amount of \$459,971.00 for budget year 2027-2028

14. York Veterans Memorial planning update with Cheree Folts and Clay Methe
15. Consider approval of a quote from Electric Pump for the repair of Pump #4 at the wastewater treatment plant in the amount of \$28,406.55
16. Consider approval of a Proclamation for the National Day of Prayer 2025 for May 1, 2025
17. Consider approval of the insurance contract for health insurance benefits for City employees, plan year May 1, 2025 through April 30, 2026, per insurance committee recommendation
18. Mayor Appointment:
 - 18.1. Appointment of Robin Lewis to the Library Advisory Board for a term ending July 1, 2030
19. Consider approval of Resolution 2025-12, to declare certain city property surplus and authorize disposition of surplus property
20. Public hearing for the annexation of Countryside Estates:
 - 20.1. First Reading:
 - Ordinance No. 2389 - annexation of a tract of land in part of the southeast quarter of 32-11-2
21. Public hearing for acquisition of real estate:
 - 21.1. Ordinance No. 2390 - authorize the acquisition of real estate by the City of York
 - 21.1.1. Suspend the rules for Ordinance No. 2390
 - 21.1.2. Passage of Ordinance No. 2390
22. Public hearing for the rezoning of property located in the southeast quarter of 32-11-2:
 - 22.1. Ordinance No. 2391 - to amend the zoning map to rezone a tract of land located in the southeast quarter of 32-11-2 from A-L agricultural to R-2 Two-Family dwelling district
 - 22.1.1. Suspend the rules for Ordinance No. 2391
 - 22.1.2. Passage of Ordinance No. 2391
23. Public hearing to amend zoning districts for updated use regulations:

- 23.1. Ordinance No. 2392 - amend the C-2 Business District to allow one or more apartments in a commercial building as a special use
 - 23.1.1. Suspend the rules for Ordinance No. 2392
 - 23.1.2. Passage of Ordinance No. 2392
- 23.2. Ordinance No. 2393 - to amend C-3 Highway Commercial District to allow one or more apartments in a commercial building as a special use
 - 23.2.1. Suspend the rules for Ordinance No. 2393
 - 23.2.2. Passage of Ordinance No. 2393
- 23.3. Ordinance No. 2394 - to amend R-3 Multiple-Family Dwelling District to add camp grounds as a special use
 - 23.3.1. Suspend the rules for Ordinance No. 2394
 - 23.3.2. Passage of Ordinance No. 2394
24. Ordinance No. 2395 - to amend Chapter 52 to prohibit trailers from parking on a city street, alley or public parking for more than 48 hours consecutively
 - 24.1. Suspend the rules for Ordinance No. 2395
 - 24.2. Passage of Ordinance No. 2395
25. Adjournment

THE MASTERS

Rahm, DeChambeau back in the fold at Augusta

DOUG FERGUSON
Associated Press

AUGUSTA, Ga. — For now, there's another tradition unlike any other at the Masters: The first opportunity in nine months for all the world's best players to compete against each other.

Jon Rahm and Bryson DeChambeau are among the biggest stars in golf that hardly anyone sees during this great divide in golf between the PGA Tour and Saudi-funded LIV Golf that doesn't appear to have a bridge in the immediate works.

"I think we would all like to see that," Rahm said about a potential unification. "But as far as I can tell and you guys can tell, it's not happening anytime soon."

Rahm still goes upstairs in the Augusta National clubhouse to the locker room set aside for Masters champions where he can find plenty of friends, six of them colleagues at LIV Golf and plenty others who can see beyond the strife.

DeChambeau still dreams of winning a Masters green jacket like he did when he was a kid. Even so, there is another identity at the first major of the year because it's been so long since so many of the best were in the same field.

"Anytime I get an opportunity to play against everyone, the best players in the world, it's great," DeChambeau said. "I think that's what we're all hoping for at some point is for that to be figured out. That's beyond me and beyond my scope, unfortunately. I think at some point if the players get all together, I think we could figure it out. But it's a lot more complicated, obviously, than what we all think."

Rahm returns to Augusta National in a far different frame of mind.

He was the defending Masters champion last year,



"I think last year the state of my game was being unfairly judged based on how I played here and at the PGA compared to how I really played throughout the whole year."

Jon Rahm

MATT SLOCUM, ASSOCIATED PRESS

Jon Rahm, of Spain, chips onto the 10th green during a practice round at the Masters on Tuesday in Augusta, Ga.

fresh off his decision to go back on his proclaimed "fidelity" to the PGA Tour and sign for the Saudi riches of LIV Golf. He had a major championship season to forget, never seriously contending in any of them, missing the U.S. Open with a toe infection.

"There was a few times where there was a lot of questions that I didn't really have an answer to ... the state of the game and what's happening. We all want a solution and it's hard to give one. When it comes to this week, last year for me was tough because it was the first major after joining LIV and I was also defending. There was a lot going on that week."

There doesn't appear to be much going on in terms of a solution.

The second White House

meeting with President Donald Trump in February resulted in what amounts to a stalemate.

Yasir Al-Rumayyan, the governor of the Public Investment Fund behind LIV Golf, wants a path forward for team golf. PGA Tour Commissioner Jay Monahan said while the goal was bringing together golf's best, "The only deal that we would regret is one that compromises the essence of what makes the game of golf and the PGA Tour so exceptional."

PIF recently sent a proposal offering \$1.5 billion and Al-Rumayyan a seat on the PGA Tour Enterprises, to which the tour found no need to respond because it was ground already covered with no solution what to do with two tours.

Rahm, DeChambeau,

Brooks Koepka and other LIV players arrived from Miami after the first domestic LIV event at Trump Doral. According to Sports Business Journal, the PGA Tour averaged 1.75 million viewers on NBC for Brian Harman winning the Valero Texas Open. LIV Golf averaged 484,000 viewers on Fox for Marc Leishman winning.

And now they are all at Augusta National, and golf feels normal again amid dogwoods and azaleas, and far less Georgia pines wiped out by Hurricane Helene last fall.

It's a big stage for the top players on LIV Golf to perform because opportunities are limited, even as players are thinking more about winning a major than proving anything beyond that. DeChambeau wants

a first green jacket as badly as Rahm wants a second, as much as Scottie Scheffler is trying to win a third.

"I don't think you need to do anything to make the Masters any more special than it already is," Rahm said. "Coming here, there's no added anything to that. Majors have always been aside from every event in the world, and when you come to one of those, it doesn't feel any different to what it was before or anything like that."

Toward the end of Rahm's press conference, he was asked about the world ranking — LIV Golf events do not get points — and where he felt he was among the best in the world.

"Where am I in the world rankings at this point? Am I out of the top 100 yet?" he asked

Close. The two-time major champion is coming up on the two-year anniversary of when he was No. 1 in the world. He dropped five spots this week to No. 80.

"A couple weeks to go and I'll be gone," Rahm said with sarcasm mixed with reality. "I'm not going to say exactly a number, but I would still undoubtedly consider myself a top-10 player in the world. But it's hard to tell nowadays."

He wouldn't get much of an argument. During his time on LIV, the Spaniard has never finished out of the top 10 in any 54-hole tournament he finished.

In the seven tournaments he played outside LIV last year — including the Olympics — Rahm has five top 10s, a missed cut at the PGA Championship and a tie for 45th in the Masters.

"I think last year the state of my game was being unfairly judged based on how I played here and at the PGA compared to how I really played throughout the whole year," Rahm said. "While I understand why, I don't think it was the most fair state of my game."

LEGAL NOTICES

Notice of Amendment of Articles of Incorporation of Heritage Realty, Inc.
Clinch Law Firm
JERRY D. CLINCH

Notice is hereby given that the Articles of Incorporation of Heritage Realty, Inc. (hereinafter "Corporation") have been amended, as follows:

Article VII: Suzanne Ellis is the sole shareholder of Heritage Realty, Inc., owning 100 shares of common stock, amounting to 100% ownership of Heritage Realty, Inc. Suzanne Ellis is the sole Director for Heritage Realty, Inc. Suzanne Ellis is the President, Secretary, and Treasurer of Heritage Realty, Inc.

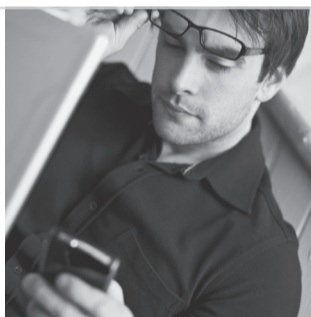
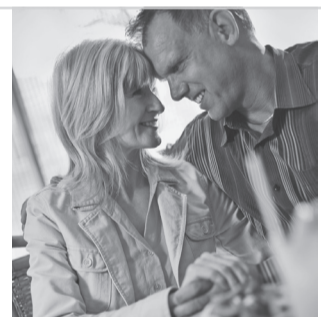
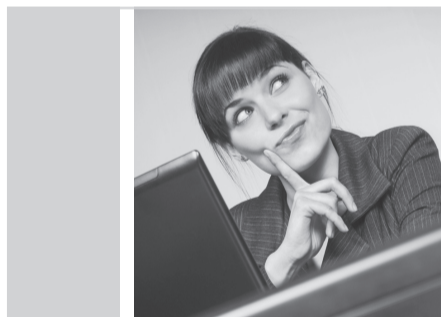
Articles of Amendment for the Corporation were filed with the Nebraska Secretary of State on March 10, 2025.

Jerry D. Clinch
Attorney
P.O. Box 586
York, NE 68467
March 27, April 3, 10, 2025
COL-NE-1600464 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, April 17, 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.

Amanda Ring, City Clerk
April 10, 2025
COL-NE-1600461 ZNEZ

NOTICE OF PUBLIC MEETING
The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, April 17, 2025, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.
April 10, 2025
COL-NE-1600496 ZNEZ



Wake up to the latest news from around town and around the world.

Make Your Hometown News Your Homepage.

The York News-Times | www.yorknewstimes.com

14th Annual Amish School Consignment Auction
Saturday, May 10, 2025 ~ Pawnee City, NE
Located at the Amish Community Building: From the junction of Highways 8/50 in Pawnee City, go East to 626 Ave., then North 1 mile to 710 Trail, then go East 1/4 mile. Community Building will be on the North side of the road.
**Equipment, Hedge Posts, Lawn Furniture
Horses & Ponies, Livestock, Poultry
Quilts, Furniture & More**
CALL: Perry Gingerich: 402-852-2349,
LeRoy Miller: 402-839-2145 or Mahlon Burkholder: 402-852-6517
(If no answer, leave a message)

SCOUT TROUP 174 AUCTION
Sunday May 4th
York County Fairgrounds
We are accepting Donations NOW!
Call 402-362-4040
Or 402-366-5222

www.nepublicnotices.com

Nebraska Public Notices are now **MODERNIZED**
Available in Print & Digital
Free-access | Fully searchable
Brought to you as a public service by your local community newspaper.
Because you have a right to know.

Pawnee County Memorial Hospital
One Team - One Mission
POSITION OPENINGS
Pawnee County Memorial Hospital is seeking
» **MEDICAL TECHNOLOGIST** » **LPN-C**
» **RADIOLOGY TECH** » **REGISTERED NURSE**
Our small-town atmosphere offers a professional environment in a critical access facility with a competitive salary and benefit package
For a full description of this position and to apply, visit our website at www.pawneehospital.com to complete an application.
PCMH is an EOE

BUILD YOUR NEST EGG
& we will Build your Breakfast!
Open a new money 5 month CD*
(at a "clucky" great rate)
mention this offer & we'll give you a dozen eggs!
RIVERSTONE BANK
*Customer will be given a coupon for eggs at time of account opening. While promotional supplies last. Only one dozen eggs will be given per transaction. Retail value not to exceed \$9.99.

REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
April 3, 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: Present, 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 Charles Campbell, Police Chief Ed Tjaden, Public Works Director James Paul, Park and Recreation Director Cheree Folts and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on March 27, 2025, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the March 20, 2025 meeting. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: 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 \$630.82. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Abstain (With Conflict).

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$2,094.14. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Abstain (With Conflict), Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Motion to approve the claim for Stephen Postier of York County Development Corporation in the amount of \$8,829.33. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Claims

Motion to approve the claims for March 21, 2025 through April 3, 2025. Ayes with a motion by Jerry Wilkinson and a second by Jennifer Sheppard. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

City Administrator Report

Dr. Crawford shared a big thank you to the York Baseball and Jean Vincent for the donation of the Jack Vincent Press Box at East Hill Park. There was a lot of hard work and dedication put into this project. Prior to the project beginning, discussion was had about the donation process. Now the project is completed so the city created an acceptance form to officially accept the press box as city property. It had a final inspection and has been put on insurance. The Mayor also publicly thanked York Baseball for this project.

**CITY OF YORK
DONATED ASSET ACCEPTANCE FORM**

Thank you for your generous contribution to the City of York. Your donation helps enhance our community resources and better serve our residents.

DONOR INFORMATION

Name: York Baseball
Organization (if applicable): _____
Address: 529 Lincoln Ave
Email: zholoch@cornstoneconnect.com
Donor Signature: [Signature]
Date: 4-2-25

ASSET DETAILS

Description of Asset: PARKING
Estimated Value: \$ 250,000
Condition: Newly remodeled
Serial Number (if applicable): -

CITY INSPECTION & ACCEPTANCE

The asset has been inspected and meets the City's standards for acceptance.
Inspection Completed By: [Signature]
Date: 3-27-25

The City accepts this asset.
City Representative Signature: [Signature]
Title: City Administrator
Date: 04/02/2025

INSURANCE & RECORDS

The asset has been added to the City's insurance policy.
Confirmed By: [Signature]
Date: 04/02/2025

Alfred Benesch & Company - York School Zone Study for Pedestrian and Traffic

James stated the City received two bids for this project. The scope of the project is an engineering study of the school zones around the five schools for pedestrians and traffic. Benesch will recommend the School Zone Distance coverage area for each school. James answered questions of the Council.

Motion to approve the bid from Alfred Benesch & Company for York School Zone Study for Pedestrian and Traffic Safety in the amount of \$43,500. Ayes with a motion by Stephen Postier and a second by Tony North. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Mayor Appointments

The Mayor thanked Jeff McGregor for his time served on the Board of Adjustments.

Motion to approve the appointment of Brian Melby to the Board of Adjustment for a term ending September 1, 2026. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Motion to approve the reappointment of Carston Staehr to the Board of Public Works for a term ending June 1, 2028. Ayes with a motion by Jeff Pieper and a second by Tony North. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Motion to approve the reappointment of Wes Williamsen to the Aviation Board for a term ending June 1, 2028. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Motion to approve the reappointment of Pete Cordes to the Personnel Board for a term ending June 1, 2029. Ayes with a motion by Jennifer Sheppard and a second by Stephen Postier. Jennifer Sheppard: Yea, Stephen Postier: Yea,

Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Motion to approve the reappointment of Josh Stenger and Allen Pieper to the Examining Board of Plumbers & Mechanical Contractors for a term ending January 1, 2027. Ayes with a motion by Scott Van Esch and a second by Jerry Wilkinson. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Arbor Day Proclamation
PROCLAMATION

WHEREAS: In 1872, J. Sterling Morton proposed to the Nebraska Board of agriculture that a special day be set aside for the planting of trees; and
WHEREAS: This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and
WHEREAS: Arbor Day is now observed throughout the nation and the world; and
WHEREAS: Trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and
WHEREAS: Trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and
WHEREAS: Trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and
WHEREAS: Trees are a source of joy and spiritual renewal; and
WHEREAS: The City of York has been recognized as Tree City USA by the National Arbor Day Foundation, and desires to continue its tree planting ways; NOW
THEREFORE: I, Barry Redfern, Mayor of the City of York, DO HEREBY PROCLAIM April 25, 2025, as ARBOR DAY in York and urge the citizens of York to support efforts to care for our trees and woodlands and to support our City's community forestry program; and urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Motion to approve the Arbor Day Proclamation for April 25, 2025. Ayes with a motion by Tony North and a second by Stephen Postier. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea, Tony North: Yea.

Resolution 2025-11 - NPE Funds transferred - NDOT Aeronautics Division

James shared the City did not receive a grant to transfer the funds that are being requested. By transferring the requested funds, those dollars will still be used within the State of Nebraska at another airport.

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY
COUNCIL OF YORK, NEBRASKA, SPONSOR OF YORK MUNICIPAL AIRPORT,
HELD ON April 3, 2025.

The following resolution was introduced by Wilkinson, read in full,
seconded by Van Esch and considered:

RESOLUTION 2025-11

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT TO WAIVE RECEIPT OF THE NON-PRIMARY ENTITLEMENT FUNDS APPORTIONED TO YORK MUNICIPAL AIRPORT IN FISCAL YEAR 2022 AND TRANSFERRING THESE FUNDS TO NDOT AERONAUTICS DIVISION.

Be it resolved by the Mayor and members of the City Council of York, Nebraska, that:

1. The City Council shall enter into an Agreement with the Federal Aviation Administration waiving the airport's right to the specified non-primary entitlement funds and transferring those funds to NDOT Aeronautics Division.
2. The Mayor of York is hereby authorized and directed to execute said Agreement on behalf of the City Council.
3. The Agreement referred to hereinabove is attached hereto as Exhibit "O" and made a part hereof by reference.

Upon calling for a vote on the resolution, 8 voted yea, and 0 voted nay,

and the resolution therefore was declared passed and approved on April 3, 2025.

ATTEST: Amanda [Signature] Clerk
[Signature] Mayor



Exhibit "O"

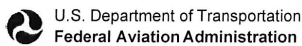


FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Exhibit "O"



OMB CONTROL NUMBER: 2120-0569
EXPIRATION DATE:

Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of York

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): York Municipal Airport (JYR)

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Nonprimary	2022	\$ 57,210.00
Total		\$ 57,210.00

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements: ()

Name of Receiving Airport's Sponsor: NDOT Aeronautics Division

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 09/30/2025 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____
Name: _____
Title: _____
Date: _____

Exhibit "O"

Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____, 2025

Name of Sponsor: City of York

Name of Sponsor's Authorized Official: Barry Redfern

Title of Sponsor's Authorized Official: Mayor, City of York

Signature of Sponsor's Authorized Official: _____

Certificate of Transferring Sponsor's Attorney

I, Charles Campbell, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of Nebraska. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at _____, Nebraska (City, State),
this _____ day of _____, 2025

Signature of Sponsor's Attorney: _____

Motion to approve Resolution 2025-11; adopting and approving the execution of an agreement to waive receipt of the non-primary entitlement funds apportioned to York Municipal Airport in fiscal year 2022 and transferring these funds to NDOT Aeronautics Division. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: 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 5:51 p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00110	MATHESON TRI-GAS	2	171.00	N		
01-00120	JACKSON SERVICES INC	9	727.23	N		
01-00200	NEBRASKA MACHINERY CO	2	50.47	N		
01-00290	NORTH PRINTING & OFFICE S	12	3,053.93	N		
01-00300	BLACK HILLS ENERGY	1	45.43	N		
01-00340	BOUND TREE MEDICAL LLC	3	1,292.15	N		
01-00360	CITY OF YORK	3	7,147.75	N		
01-00410	CAROLINA SOFTWARE	1	500.00	N		
01-00540	GLOBAL TECH, INC.	7	6,901.07	N		
01-00640	NEBRASKA PUBLIC POWER DIS	2	29,530.69	N		
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N		
01-00710	OVERLAND SAND & GRAVEL	1	345.00	N		
01-00780	PRESTO X COMPANY	11	674.76	N		
01-00800	BURST, LLC	25	545.80	N		
01-00990	ANGLE, MURPHY & CAMPBELL,	1	44.88	N		
01-01090	BAKER & TAYLOR, INC	6	1,785.33	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	3	102.18	N		
01-01330	JLC, INCORPORATED	6	444.43	N		
01-01340	KOPCHOS SANITATION, INC	9	1,463.50	N		
01-01350	PROTEX CENTRAL INC.	1	300.00	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	241.96	N		
01-01460	PERENNIAL POWER	1	156.20	N		
01-01470	SERVI-TECH LABORATORIES	3	525.00	N		
01-01490	NE DEPT OF REVENUE	2	9,249.07	N		
01-01510	HACH CO.	1	941.00	N		
01-01640	INTERNAL REVENUE SERVICE	4	56,309.37	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-01650	UNION BANK	7	40,823.68	N		
01-01840	CORNERSTONE BANK	2	120.00	N		
01-01940	SARGENT DRILLING	1	3,376.29	N		
01-02010	YORK EQUIPMENT, INC.	8	1,932.07	N		
01-02060	NE DEPT OF ENVIRONMENT &	1	7,030.70	N		
01-02080	TYLER TECHNOLOGIES - INCO	1	2,120.00	N		
01-02210	NE DOOR & WINDOW LLC YORK	1	60.00	N		
01-02250	MILLER SEED & SUPPLY CO	1	459.99	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	6	5,037.40	N		
01-02560	CITYSERVICEVALCON LLC	1	9.76	N		
01-0268	KENNETH EKELER	1	75.00	N		
01-02680	SCHEMMER ASSOCIATES	1	10,962.91	N		
01-02730	SCHOOL DISTRICT OF YORK	1	132.00	N		
01-03020	MICHAEL QUBTY	1	120.85	Y		
01-0357	BRETT SORENSEN	1	166.53	N		
01-04240	NE DEPT OF REVENUEUE	1	15.52	N		
01-05250	MURPHY TRACTOR	1	848.81	N		
01-05310	SAPP BROTHERS PETROLEUM,	1	2,116.80	N		
01-06410	CASH-WA DISTRIBUTING	1	2,495.89	N		
01-09090	WINDSTREAM	1	46.12	N		
01-09220	CENTRAL NEBRASKAREFRIGER	1	1,297.35	N		
01-1	MISCELLANEOUS VENDOR	5	262.50	N		
01-10020	YORK COUNTY REGISTER OF D	1	42.00	N		
01-10110	BADGER METER INC	1	436.76	N		
01-10840	TOTAL ADMINISTRATIVE SERV	2	4,091.39	N		
01-11160	ADAM BATTERTON	1	75.00	Y		
01-11190	MEAD LUMBER & RENTAL	4	371.14	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-11220	PAUL DAVIS RESTORATION &	1	100.00	N			
01-13050	LAWSON PRODUCTS	1	273.68	N			
01-14410	LINCOLN WINWATERWORKS	5	12,300.13	N			
01-14820	CHRISTOPHER JMULINIX	2	92.91	Y			
01-14850	CHEREE FOLTS	1	160.00	N			
01-15880	CHARLIE'S U-SAVE RX	1	5.78	N			
01-15940	MED-TECH RESOURCE INC	1	243.75	N			
01-15980	HDR ENGINEERING INC	1	7,187.75	N			
01-16570	DESERT DIAMOND INDUSTRIES	2	2,180.00	Y			
01-16900	AQUA-CHEM INC	1	87.14	N			
01-17960	WILLIAM LEE LUNDY	1	75.00	Y			
01-18120	TERRI CARLSON	1	62.39	N			
01-18350	METERING & TECHNOLOGY SOL	3	14,827.87	N			
01-19320	CCS PRESENTATION SYSTEM	1	745.00	N			
01-19370	NE TECHNOLOGY & TELECOMMU	2	142.52	N			
01-19450	GERHOLD CONCRETE CO INC	2	3,842.25	N			
01-19640	ELECTRONIC CONTRACTINGCO	1	91.35	N			
01-19940	OVERDRIVE INC	1	1,163.05	N			
01-20850	DEARBORN LIFE INSURANCE C	1	1,946.90	N			
01-21770	JANSSEN FORD	1	461.92	N			
01-22050	HEAVY METAL SUPPLY CO	4	431.32	N			
01-22200	KARESA NORQUEST	1	35.76	N			
01-22660	SPECTRUM ENTERPRISE	2	425.05	N			
01-23350	YORK PUBLIC SCHOOLS	1	857.50	N			
01-24090	AXIA PAYMENTS	1	42.62	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-24650	CASEY M RYAN	1	1,116.80	Y			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-24700	WOODS & AITKEN	1	292.00	Y		
01-25100	NEBRASKA RURAL RADIO ASSO	3	1,675.00	N		
01-25530	SAM'S CLUB MC/SYNCB	1	4,711.01	N		
01-25650	CARDMEMBER SERVICE	1	11,856.46	N		
01-25870	YORK SPRINKLERSYSTEMS	1	102.75	N		
01-26330	QUICK MED CLAIMS	2	12,624.22	N		
01-26510	QUADIENT LEASING	1	686.46	N		
01-27210	MIDWEST AUTO PARTS INC.	16	1,487.54	N		
01-27400	WYAD ENTERPRISES LLC	1	15,000.00	Y		
01-27510	KIESLER POLICE SUPPLY	1	645.00	N		
01-27570	LINCOLN CREEK ELECTRIC, L	1	357.06	N		
01-27780	ROBERT A AILOR	1	1,275.00	Y		
01-28080	FIRST NATIONALCOMPANY	1	1,000.00	N		
01-28510	LEE ENT ADVERTISING	2	988.30	N		
01-28540	AMAZON BUSINESS	11	857.83	N		
01-28720	ICMA MEMBERSHIP RENEWALS	1	1,150.00	N		
01-29050	RUSTIC DRY GOODS	1	769.68	N		
01-29270	ALLO	5	477.15	N		
01-29500	AT & T MOBILITY	1	185.70	N		
01-29610	BENEFIT PLANSADMINISTRAT	1	800.00	N		
01-29780	MOTOROLA SOLUTIONS INC	2	34,345.62	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	7.00	N		
01-29970	AUTO ZONE	1	66.73	N		
01-30150	CARRIE REMMERS	4	690.53	N		
01-30460	COLLECTION ASSOCIATES	2	314.16	N		
01-30630	EAGLE PRINTING & SIGN	1	157.00	N		
01-30880	INDOFF INCORPORATED	2	8,508.90	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-31420	CONSTELLATION PAYMENT PRO	1	1,770.73	N		
01-31490	VESTIS	3	232.50	N		
01-31510	HD SUPPLY	2	1,428.14	N		
01-31730	UNANIMOUS INC	1	5,950.00	N		
01-31900	SCHEELE-KAYTON CONSTRUCTI	1	582,364.80	N		
01-32210	INTERMEDIA.NET, INC.	1	2,022.79	N		
01-32360	JEB WIKA	1	182.75	N		
01-32400	BENCHMARK GOVERNMENTSOLU	1	651.15	Y		
01-32450	THE RETAIL COACH, LLC	2	14,301.70	N		
01-32640	DIVINE CONCRETE	1	9,166.00	N		
01-32650	MIDWEST NETTINGSOLUTIONS	1	99,362.14	N		
01-32660	FBI- NATIONAL COMMAND COU	1	50.00	N		
01-32670	SYMBOL ARTS LLC	1	1,839.00	N		

*** REPORT TOTALS ***

297	1,077,233.73
Payroll	195,359.86
Total	1,272,593.59

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	: 4/04/2025 THRU 4/17/2025	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

MARCH

2025

COMMUNITY CENTER
CONVENTION CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

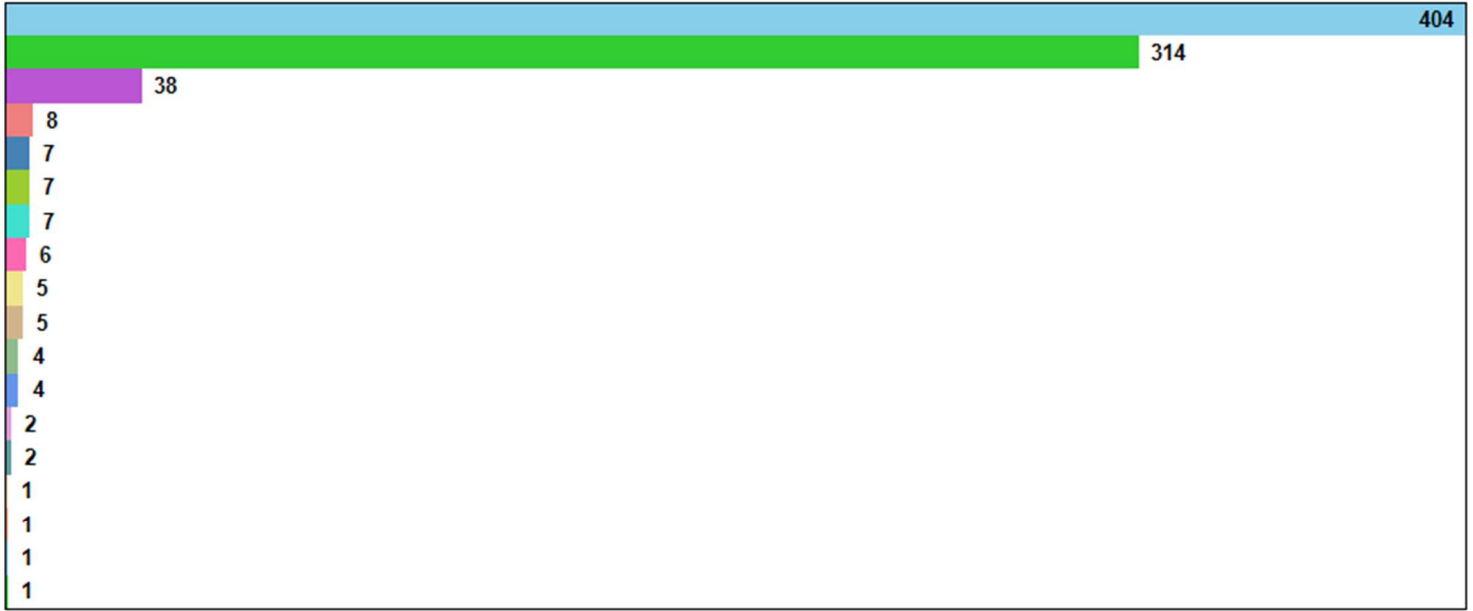
YORK PARKS & RECREATION - MARCH 2025

COMMUNITY CENTER

Total Income \$51,908.55

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
TOTALS	\$3,861.00	\$17,151.00	\$30,896.55	\$51,908.55	\$12,472.55	\$0.00	\$24,906.00	\$1,360.00	\$2,735.00	\$10,435.00	

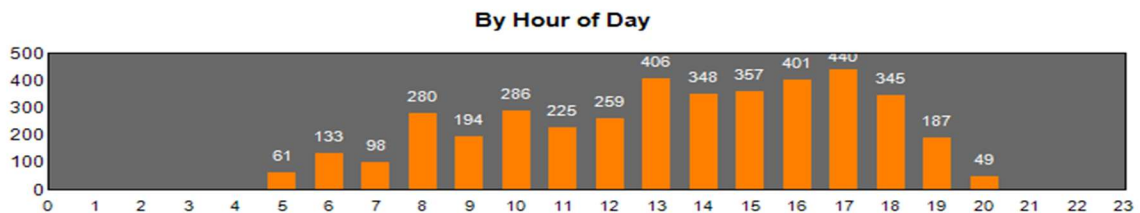
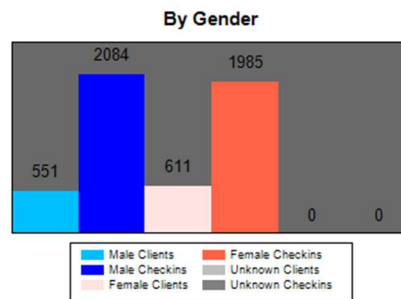
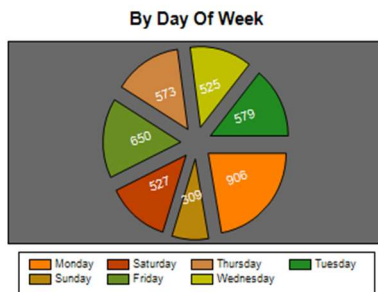
Total Memberships/Day Passes/Coupon Books Sold: 817



■ Youth/Senior Day Pass	■ Youth/Senior Annual Membership	■ Silver Sneakers Or Silver Sneakers Prime	■ City Wellness Senior Annual Membership
■ Adult Day Pass	■ Combo Youth/Senior Annual Membership	■ Youth/Senior 6 Month Membership	■ Combo Adult Annual Membership
■ Adult Month Membership	■ Adult Coupon Book	■ Auditorium Adult Day Pass	■ Adult 6 Month Membership
■ Youth/Senior Month Membership	■ Combo Family Annual Membership	■ Youth/Senior Coupon Book	■ Adult Annual Membership
■ Family Month Membership	■ Family 6 Month Membership		

Attendance by York University Students: 826

Attendance Total by Membership: 4,069



YORK PARKS & RECREATION – MARCH 2025

BALLPARK COMPLEX

Total Income \$11,080.79

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Split % w/	Miscellaneous
TOTALS	\$213.75	\$10,100.00	\$767.04	\$11,080.79	\$380.79	\$10,100.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00

SOCCER COMPLEX

Total Income \$10,568.50

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Miscellaneous
TOTALS	\$519.50	\$10,000.00	\$49.00	\$10,568.50	\$568.50	\$10,000.00	\$0.00	\$0.00	\$0.00

FAMILY AQUATIC CENTER

Total Income \$5,578.00

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	\$35.00	\$2,543.00	\$2,578.00	\$208.00	\$2,370.00	\$0.00	0	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PARKS

Total Income \$4,847.35

	CASH	CHECK	CREDIT	TOTAL	Park Income	Levitt Rentals	Miller Concessions	Levitt Rentals	Miscellaneous
TOTALS	\$3,877.60	\$100.00	\$869.75	\$4,847.35	\$0.00	\$4,392.35		\$100.00	\$0.00

FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium	62	Miller Park Fields	29	Park Tennis Courts	2
Community Center	72	Levitt Field	29	Ballpark Complex Fields	13
Family Aquatic Center	0	Levitt Batting Cage	19	Ballpark Complex Batting Cages	14
Soccer Complex Fields	99	Park Shelters	0	Park Volleyball Courts	0

SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	\$57.44	Auditorium	\$863.86	City Shop	\$0.00
City Offices	\$0.00	Ballpark Complex	\$1,009.76	Soccer Complex	\$0.00
Police Dept	\$0.00	Airport	\$83.73	Parks	\$328.41
Fire Dept	\$90.51	FAC	\$0.00		
Community Center	\$198.40	Library	\$0.00		
Total					\$2,632.10

NOTE: All Total Income figures are unofficial calculations.



March Department Report

Number of Events: 24

- Events held on 21 out of 31 days

Number of Guests: 2,947

Types of Events: Baby Fair, Carnival, Church Services/Gatherings, Company Party, Fundraisers, Funerals, Gala, Meetings, Seminar, Social, Training, Workshop

Highlights of the Month:

March was a busy month that started with the annual Henderson Healthcare Gala, which drew in about 500 people. The following weekend was the annual York General Baby Fair on Saturday and a quick flip for the Emmanuel-Faith Lutheran School Carnival on Sunday afternoon. That event moved to our location last year to allow for more space for the event and they loved it so much they came back again this year. St. Joe's Pot O Gold rounded out our annual events for the month. The recent snow storms and winter weather did result in some cancellations, but luckily we were able to rebook the majority of them for future dates. The weekdays were filled with the usual meetings, trainings and workshops.

The new lobby screen has been installed and looks amazing! Excited for our guests to be using it once again. The main offices were both repainted and new carpet was installed to keep those areas looking fresh and updated. Future projects that we will be looking at include updating our security camera server to keep it working efficiently and possibly looking to add a few more cameras in some high traffic areas that currently are lacking coverage.

**Terri Carlson | Director
Holthus Convention Center**



York Fire Department Monthly Report - March 2025

Call Statistics:

- **Total Calls for Service: 140**
 - **Fire Calls: 19**
 - Automatic Fire Alarms: 5
 - Power Lines Down: 3
 - Outside Fires (No Damage): 6
 - Passenger Vehicle Fire (Damage: \$200): 1
 - No Incident Found: 1
 - CO Incident: 1
 - Building Fires (Damage: \$1,000): 2
 - **Total Fire Damage: \$1,200**
 - **911 – EMS Calls: 91**
 - **Transfers to Hospitals (Higher Level of Care): 29**
 - **Multiple Units Out Simultaneously: 7 times (2 units out at the same time)**

Training & Activities:

- **Fire Chief Activities:**
 - Guest in Webex meeting with Nebraska state fire leaders to discuss open burning bans, issuing burn permits, drought conditions, and wildland fires.
- **Fire Station Build Meetings: 2** during the month.
- **Mock Tornado Drill:** Participation on the 26th.
- **Training for New Volunteers:**
 - 5 new volunteers started the academy on the 1st Tuesday, continuing through May.
 - Controlled burn in an acquired structure on West Nobes.
- **Tuesday Night Training Focus:**
 - Basic Rope Rescue Class.
 - Confined Space Class.
 - Grain Bin Rescue Class.
- **FF1 Class Students: 3** enrolled.
- **Paramedic Students: 2** students nearing completion of classroom, their 240-hour internship will start soon.

Special Activities:

- **March 19th Blizzard Response:**
 - Acknowledgment of the hard work of York Fire and other City of York Departments.
 - Emphasis on collaboration and community safety during the storm.
 - Addition of a generator to the shelter, providing a warm, safe haven for citizens.

Respectfully Submitted, Anthony Bestwick, York Fire Chief

Kilgore Memorial Library
Director's Report
Prepared for April, 2025
York City Council meeting

1. The Elmer Baker Display Case and the Kent Bedient Gallery is currently filled with art work from the York High School art classes taught by Randy Howell. If you, or anyone you know, has a collection they are willing to share in our display case or gallery wall, let us know at the library!
2. Another series of events the library staff are hosting this year are through a partnership with Indi Lens Pop Up. This company applies for rights to host prescreening events at public venues of documentaries scheduled to be air on Public Television throughout the year. Kilgore Library was accepted as a partner of this program in 2025. Our next viewing is scheduled for Thursday, April 10 at 6:00 pm. This month we will see *Free for All*, sharing how public libraries shaped the country and continue to be a sanctuary for Americans everywhere.
3. Kilgore Library is hosting a Community Focus Group Day on Tuesday, March 25. A total of 26 community members attended these discussions. The full report can be reviewed [here](#).
4. Our "soft" opening for the MakerSpace, managed by Quinton Corwin, was a huge success. Nearly 30 participants attended over the three days. There were many questions and excitement over the possibilities of this new service were appreciated.
5. The public service staff have developed a week's worth of events for everyone who visits the library during National Library Week, April 7 – 11. There are prizes, stickers, games, events, and take and make kits, something new every day of the week – including FOOD TRUCKS!
6. We can't forget all of the regular programs that are scheduled at the library in April including: Puzzler Thursday, Tween Book Club, Little Sprouts Create, Mrs. B & Me, Wildcard Wednesday, and Lego Club.

Respectfully submitted by,



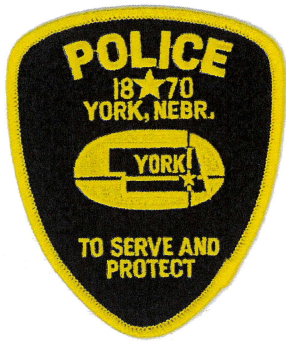
Debora Robertson
Director, Kilgore Memorial Library

LIBRARY DATA AT A GLANCE

Data Type	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	July 2025	Aug 2025	Sept 2025	Year to Date
Added to Physical Collections	259	312	233	327	205	345							1,336
Added to E-Book Collections	449	506	503	431	416	496							2,305
Physical item circulation	5,646	4,967	5,009	5,365	5,169	5,943							26,156
E-books Circulations	2,074	2,019	2,130	2,498	2,176	2,259							10,897
New Patrons	159	132	144	220	150	182							805
Public Computer logins	771	587	555	571	505	555							2,989
Door Count	3,907	3,537	3,187	3,215	3,153	3,281							16,999
Website visits	838	935	1,481	1,700	1,219	1,600							7,773
Meeting Room Use	1,442	661	373	419	439	631							3,334

Data Type	Total 2024	Total 2023	Total 2022
Physical Collections	55,576	59,885	62,255
E-Book Collections	76,651	63,283	59,624
Physical item circulation	66,080	62,261	63,625
E-book Circulations	27,194	20,693	17,362
Registered Borrowers	4,766	4,502	4,077
Public Computer logins	7,934	7,112	6,849
Door Count	39,785	36,610	36,648
Website visits	12,943	36,979	47,270
Meeting Room Use	6,613	5,738	5,239

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



York Police Department

315 North Grant Ave.
York, Nebraska 68467

Monthly Activity Summary Report March 2025

Total Calls for Service: 874

Types of Calls:

Accidents:	24
Adult/Child Abuse Investigations:	42
Alarms/Security Checks:	68
Animals:	52
Assaults:	12
Assist Outside Agencies:	15
Community Services:	86
Disturbances/Disorderly Conducts:	27
Health/Enumerations:	10
Larceny/Thefts:	24
Traffic:	177
Vandalism/Criminal Mischiefs:	8
Welfare/Mental Health	41

Enforcement Activity:

Criminal Arrest/Citations:	28
Traffic Citations:	23
Traffic Warnings:	143
Health Violations:	8

Miles Patrolled: 9501

Additional Information:

The blizzard in March resulted in YPD responding to over 100 calls for service during the storm. These calls ranged from electrical lines down, traffic hazards, motor vehicle accidents and welfare checks on people. We were able to successfully navigate the challenges thanks to the joint efforts of other first responder agencies, York Public Works Dept. and the various utility companies. Our SRO program continues to have a positive impact on our youth as well as the police department. The SRO handled over 35 calls for service that are issues specific to our youth and the school environment. This allows patrol officers to focus on other crime prevention and response duties in the broader community.



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

March — 2025

STREET DEPARTMENT

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

Street	58	Airport	0	Park	28	Fire	6
Police	0	Landfill	0	Wastewater	10	Water	9

The street sweeper did not operate in March.

Other major labor activities included:

Job	Hours
General maintenance	85
Shop cleaning	8
Property maintenance	3
Snow removal	526
Mowing/weed control	0
Tree/shrub maintenance	31
Sidewalk repair	0
Right-of-way maintenance	4
Gravel street/alley maintenance	12
Paved surface maintenance	427
Storm sewer repair	0
Traffic signing/signal installation/repair	77
Trash removal	35
Plant wages	2
Building maintenance	7
Lane & curb painting	20
TOTAL	1237

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	18
Mowing/weed control	0
Tree/shrub maintenance	168
Ball field maintenance	126
Playground equipment maintenance	0
Trash removal	14
General maintenance	1
Paved surface maintenance	84
TOTAL	411

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	0
System maintenance	0
Property maintenance	26
Mowing/weed control	0
TOTAL	26

WASTEWATER TREATMENT PLANT

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

	Last Month	2025	2024	Units
Total flow	26,290,693	29,333,458	27,534,012	gallons
Average flow/day	938,953	946,241	888,194	gallons
Average flow/person	117.37	118.28	111.02	gallons
Grit and screenings to landfill	2.32	88.70	2.58	tons
Bio solids wasted	1.150411	1.3496	1.8151	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	207
Building maintenance	41
Sewer system maintenance	95
Property maintenance	55
One-call locates	20
Laboratory testing	72
Equipment maintenance	172
Sludge removal	13
Snow removal	19
TOTAL	694

WATER DEPARTMENT

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

	Last Month	2025	2024	Unit
Total water pumped	21,002,000	24,236,000	23,047,000	gallons
Total water billed	22,686,480	17,536,320	19,608,825	gallons
Average use per day	677,484	781,806	742,452	gallons
Average use per person	85	98	93	gallons
Total electricity used	182,858	188,196	43,132	kW
Pumps yield	115	129	534	gallons/kW
Peak pumping date	28 th	27 th	31 st	
Peak amount	873,000	1,021,000	955,000	gallons

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

	2025	2024
Water bills	1711	1710
Sewer bills	1655	1655
New taps	0	0
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	156	183

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	74
Distribution maintenance	175
Property maintenance	49
One-call locates	20
Meter reading	22
Final notice collection	2
Meter maintenance	0
Pump/well maintenance	0
General maintenance	30
Building maintenance	33
Sidewalk repair	16
Tree/shrub maintenance	1
TOTAL	422

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2025		2024	
	Trips	Tons	Trips	Tons
Landfill	784	2099.53	661	1968.96
C & D	198	719.67	147	227.63
Transfer Station	110	50.88	271	63.77
Brush Pile	94	51.54	57	49.37
Tire Pile	3	0.00	2	0.00
Metal Roll-off	0	0.00	0	0.00
Total	1189	2921.62	1138	2309.73

Revenue collected during March totaled \$168,981.25. The same period last year totaled \$146,219.75.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	117
Landfill Equipment	515
Wind screen & litter control	0
Recycling Act	0
System maintenance	82
Property maintenance	9
TOTAL	723

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	80
Building maintenance	0
Mowing/weed control	0
TOTAL	80

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	1237	34	7.7
Parks/Com Center/Aud/FAC	437	12	2.7
Landfill	723	20	4.5
Wastewater	694	19	4.3
Water	422	12	2.6
Airport	80	3	0.5
TOTAL	3598	100	22.3

BUILDING INSPECTIONS AND PERMITS

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

<u>Inspections:</u>	<u>2025</u>	<u>2024</u>	<u>Permits Issued:</u>	<u>2025</u>	<u>2024</u>
Building	38	64	Building	20	36
Electrical	56	56	Electrical	5	14
Plumbing	23	13	Plumbing	1	8
Mechanical	16	16	Mechanical	0	10
Nuisance	2	7	Curb/Street	1	10
Total	135	156	Total	27	68

Twenty (20) permits were issued in March for a value of \$6,292,575.25, which brings the total for the year to \$7,062,947.25. (See attached.)

Permits of note issued:

- Ron Oberg New Restaurant Building \$1,750,000.00
- York General New Daycare Facility \$4,315,263.00

PUBLIC WORKS ADVISORY BOARD

The Public Works Advisory Board did not meet March 19, 2025 due to the City Offices being closed due to blizzard conditions. The next meeting is scheduled for June 18, 2025.

Building Permits issued in March 2025

02-Apr-25

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT	
102059	DANCO II - CB LLC	5018 S Lincoln Ave	Commercial Remodel	35,000.00	
102058	Darrel Rasmussen	408 E 18th St	Fence	2,000.00	
102064	Brian Gilchriest	1026 N Grant Ave	Fence	2,000.00	
102063	Carol Jean Thiele	2 Country Club Hts	Fence	5,200.00	
102068	Colby Easterberg	2014 Kansas Drive	Shed	7,500.00	
102065	Twyla Mingus	1621 N Platte Ave	2 Windows, 1 Door, Partial Wall Re	2,000.00	
102069	Ron Oberg	3627 S Lincoln Ave	New Single story Restaurant Buildin	1,750,000.00	
102072	Steve Hannon	439 Florida Court	Concrete Replacement	6,000.00	
102070	Chad Hammer	405 N Delaware Ave	New Siding	16,000.00	
102077	York General Hospital	2409 N Lincoln Ave	Lot 1 Hearthstone 2nd Add City of York	New Construction of Daycare Facili	4,315,263.00
102084	Crystal Tannahill	818 W 4th St	Siding, Windows, Doors	20,000.00	
102086	Ricky Cleary	901 N Platte Ave	Covered Porch	6,000.00	
102085	Sarah Jones	1319 N Kiplinger Ave	Fence	2,162.25	
102089	John Biel	515 E 18th St	Siding	9,500.00	
102088	Bill Lambert	940 E Nobes Rd	Reroof	16,100.00	
102090	John Budler	411 W Walnut St	Lots 1-3 Exe E 20 there of 4 Pt Vac Butterfield Ave	Storage Building	50,000.00
102097	Jerad Kava	128 S Michigan Ave	Privacy Fence	6,700.00	
102096	Justin Kennedy	1023 N Blackburn Ave	Covered Patio	18,650.00	
102099	Craig Stanton	940 Parkridge Ct	Reroof	15,500.00	
102098	Craig Stanton	406 N Nebraska Ave	Reroof	7,000.00	

\$6,292,575.25

Permits Issued: 20

**CITY OF YORK
CASH BALANCES
for the Month of March 2025**

Fund #	Fund	10/1/2024 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$4,264,873.70	\$971,927.08	\$8,942,732.64	\$1,021,959.31	\$8,264,299.14	\$4,943,307.20
	American Rescue Plan Act	\$20,934.06	\$0.00	\$0.00	\$20,934.06	\$20,934.06	\$0.00
10-102	Auditorium	\$0.00	\$22,938.47	\$138,884.11	\$13,176.76	\$125,995.69	\$12,888.42
10-103	Park	\$51,100.00	\$76,346.00	\$443,422.75	\$33,338.54	\$323,319.08	\$171,203.67
10-104	Police	\$49,856.00	\$262,332.25	\$1,577,942.40	\$198,611.24	\$1,450,651.39	\$177,147.01
10-105	Community Center	\$0.00	\$83,473.27	\$474,134.39	\$48,899.45	\$371,968.09	\$102,166.30
10-106	Aquatic Center	\$0.00	\$28,022.88	\$160,262.28	\$13,540.91	\$91,775.34	\$68,486.94
10-110	Senior Center	\$0.00	\$1,928.46	\$11,570.76	\$992.43	\$7,915.83	\$3,654.93
10-201	Convention Center	\$0.00	\$86,369.95	\$424,797.81	\$44,794.78	\$349,881.75	\$74,916.06
10-111	Ball Field	\$0.00	\$44,086.57	\$258,340.36	\$28,278.27	\$256,821.37	\$1,518.99
10-112	Museum	\$0.00	\$10,023.83	\$60,177.98	\$8,629.77	\$63,393.01	(\$3,215.03)
10-113	Soccer Complex	\$25,000.00	\$25,442.29	\$119,908.11	\$17,791.35	\$116,084.43	\$28,823.68
13	User Fees	\$25,587.85	\$0.00	\$1,710.00	\$0.00	\$124.40	\$27,173.45
22	Ambulance	\$42,917.30	\$273,750.86	\$1,314,020.73	\$140,210.81	\$1,183,471.06	\$173,466.97
22	Fire	\$0.00	\$73,481.69	\$342,096.37	\$54,597.46	\$351,247.17	(\$9,150.80)
23	Capital Projects Sinking	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00
24	Library	\$0.00	\$68,984.12	\$434,171.54	\$58,352.17	\$393,162.85	\$41,008.69
14-000	General Capital-Non-Dept.	\$59,199.08	\$0.00	\$0.00	\$0.00	\$78,762.73	(\$19,563.65)
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$58,818.83	\$0.00	\$406.44	\$0.00	\$59,225.27	\$0.00
14-148	General Capital - Soccer	\$5,071.44	\$0.00	\$35.02	\$0.00	\$5,106.46	\$0.00
14-149	General Capital - Levitt	\$54,265.68	\$0.00	\$394.90	\$0.00	\$54,660.58	\$0.00
14-221	General Cap - Ambulance	\$2,036,751.58	\$4,113.76	\$2,557,181.41	\$5,679.21	\$953,821.34	\$3,640,111.65
14-222	General Capital - Fire	\$2,036,751.65	\$4,113.76	\$2,557,181.40	\$5,679.20	\$953,821.28	\$3,640,111.77
General Balances		\$8,731,127.17	\$2,037,335.24	\$21,819,371.40	\$1,715,465.72	\$15,476,442.32	\$15,074,056.25
11	Keno	\$1,758.16	\$0.00	\$33.91	\$0.00	\$1,792.07	\$0.00
20	Aviation	\$226,641.98	\$42,926.26	\$162,388.98	\$9,447.44	\$154,190.22	\$234,840.74
31	Fire Pension	\$0.00	\$19,842.03	\$119,470.91	\$18,834.16	\$123,899.79	(\$4,428.88)
30	Police Pension	\$0.00	\$9,766.38	\$58,602.55	\$7,818.78	\$57,150.53	\$1,452.02
32	911 Surcharge	\$16,829.12	\$78.45	\$1,912.86	\$958.00	\$4,043.00	\$14,698.98
33	Health Insurance	\$1,708,408.78	\$177,963.48	\$990,351.59	\$148,641.33	\$910,681.95	\$1,788,078.42
Total Tax Funds		\$10,684,765.21	\$2,287,911.84	\$23,152,132.20	\$1,901,165.43	\$16,728,199.88	\$17,108,697.53
50	Street	\$4,590,669.19	\$222,659.17	\$1,415,746.18	\$170,374.44	\$4,884,971.37	\$1,121,444.00
70	Landfill-Cash & Invest	\$3,692,209.04	\$189,934.79	\$1,129,140.52	\$633,463.83	\$1,286,953.25	\$3,534,396.31
	Landfill-Operations	\$112,807.75	\$593,455.70	\$1,049,131.15	\$593,455.70	\$1,049,131.15	\$112,807.75
	Landfill-Debt Service	\$286,402.92	\$40,008.13	\$237,822.10	\$0.00	\$444,208.75	\$80,016.27
78	Old Landfill Closure	\$13,101.33	\$172.81	\$345.27	\$0.00	\$0.00	\$13,446.60
79	Landfill Post Closure	\$3,202,615.29	\$169,186.78	\$211,345.48	\$0.00	\$0.00	\$3,413,960.77
	C&D Site Closure/Post Closure	\$252,634.94	\$25,343.65	\$28,668.69	\$0.00	\$0.00	\$281,303.63
75	Landfill Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Non-Tax Funds		\$ 12,150,440.46	\$ 1,240,761.03	\$ 4,072,199.39	\$ 1,397,293.97	\$ 7,665,264.52	\$ 8,557,375.33
12	CDBG Repurpose Projects	\$0.00	\$259,606.98	\$259,606.98	\$0.00	\$805.00	\$258,801.98
12	CDBG Revolving Loan	\$89,920.65	\$0.00	\$73.14	\$0.00	\$91,041.71	(\$1,047.92)
12	Housing Grant - Federal Funds	\$123,217.39	\$8.47	\$83,193.40	\$4,410.00	\$77,886.04	\$128,524.75
12	Buy Rehab Sell	\$168,422.17	\$0.00	\$143.10	\$0.00	\$168,565.27	\$0.00
18	Creative District	\$236.58	\$1,074.54	\$9,488.12	\$5,989.00	\$8,337.58	\$1,387.12
60	Federal Proj (Blackburn Br))	\$741.86	\$188,940.98	\$187,152.16	\$0.00	\$50,437.50	\$137,456.52
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19-192	Land Acq - Indust. Park	\$207,422.81	\$1,629.13	\$54,059.90	\$0.00	\$20,131.50	\$241,351.21
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	\$721,836.79	\$85,006.98	\$511,560.04	\$0.00	\$920,903.75	\$312,493.08
40	Total TIF Funds	\$450,238.48	\$18,267.00	\$39,359.13	\$1,237.99	\$11,294.92	\$478,302.69
Total Misc. Funds		\$ 1,836,584.97	\$ 294,927.10	\$ 885,028.99	\$ 11,636.99	\$ 1,348,598.27	\$ 1,631,817.67
Total All Funds		\$ 24,671,790.64	\$ 3,823,599.97	\$ 28,109,360.58	\$ 3,310,096.39	\$ 25,742,062.67	\$ 27,297,890.53

LB 357 Cash Available	(from Page 2)	\$2,140,967.98
Wastewater Cash Available	(from Page 3)	\$5,404,940.24
Water Cash Available	(from Page 3)	\$10,576,835.42
		\$ 45,420,634.17

City of York
LB 357 Funds Summary

	28-Feb-25	31-Mar-25
LB 357 Funds Allocation		
Cash Balance	\$17,090,940.88	\$17,230,921.44
Less: Quiet Zone	(\$1,500,697.44)	(\$1,504,475.21)
School-Owned Properties	(\$1,116,730.34)	(\$1,116,730.34)
Ball Field	(\$9,874,685.69)	(\$9,874,685.69)
City-Owned Properties	(\$2,594,062.22)	(\$2,594,062.22)
Total Cash Available	\$2,004,765.19	\$2,140,967.98
Less Restricted Funds		
Debt Service	(\$720,370.60)	(\$864,444.72)
Debt Service Reserve	\$0.00	\$0.00
Total LB 357 Funds	\$1,284,394.59	\$1,276,523.26

City of York Public Works Summary

	28-Feb-25	31-Mar-25
Wastewater		
Cash Balance	\$5,226,064.05	\$5,404,940.24
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$5,226,064.05	 \$5,404,940.24
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$243,254.76)	(\$364,882.14)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
 Total Unrestricted Funds	 \$4,982,809.29	 \$5,040,058.10
 Water		
Cash Balance	\$9,163,972.34	\$9,274,401.46
Less: Construction Fund	(\$15,877.34)	(\$15,877.34)
Add: Farm Management Acct	\$1,317,810.63	\$1,318,311.30
 Total Cash Available	 \$10,465,905.63	 \$10,576,835.42
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$269,541.90)	(\$329,467.18)
Debt Service Reserve	(\$266,500.00)	(\$266,500.00)
 Total Unrestricted Funds	 \$9,929,863.73	 \$9,980,868.24
 Landfill		
Cash Balance	\$7,644,749.00	\$7,435,931.33
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$7,644,749.00	 \$7,435,931.33
 Less Restricted Funds		
Operations	(\$112,807.75)	(\$112,807.75)
Debt Service	(\$40,008.14)	(\$80,016.27)
All Closure Funds	(\$3,514,007.76)	(\$3,708,711.00)
 Total Unrestricted Funds	 \$3,977,925.35	 \$3,534,396.31

City of York
for the Month of March 2025

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$4,943,307.20	31,375.99	\$4,911,931.21	Restricted - YCF (Parks, Police) & Police Memorial Fund
ARP Act \$	\$0.00	\$0.00	\$0.00	Restricted grant money
Senior Center	\$3,654.93		\$3,654.93	
Police	\$177,147.01	\$49,856.00	\$127,291.01	Restricted - Federal equitable sharing money
Community Center	\$102,166.30		\$102,166.30	
Park	\$171,203.67	\$51,100.00	\$120,103.67	Mincks Park splash pad donations & grants
Auditorium	\$12,888.42		\$12,888.42	
Convention Center	\$74,916.06		\$74,916.06	
Aquatic Center	\$68,486.94		\$68,486.94	
Ball Park	\$1,518.99		\$1,518.99	
Museum	(\$3,215.03)		(\$3,215.03)	
Soccer Complex	\$28,823.68	\$ 25,000.00	\$3,823.68	Lighting project
Total	\$5,580,898.17	\$157,331.99	\$5,423,566.18	
13 User Fees	\$27,173.45		\$27,173.45	
14 General Capital Projects	\$7,260,659.77	\$7,260,659.77		Bonded project - Fire Station
22 Fire/EMS	\$164,316.17	\$56,729.52	\$107,586.65	Restricted - York Community Foundation
24 Library	\$41,008.69		\$41,008.69	
30 Police Pension	\$1,452.02		\$1,452.02	
31 Fire Pension	(\$4,428.88)		(\$4,428.88)	
Total General	\$13,071,079.39	\$7,474,721.28	\$5,596,358.11	
50 Street	\$1,121,444.00	\$1,121,444.00		
20 Aviation	\$234,840.74	\$234,840.74		
16 Debt Service	\$312,493.08	\$312,493.08		
15 LB 357	\$2,140,967.98	\$2,140,967.98		
23 Capital Projects Sinking	\$2,000,000.00	\$2,000,000.00		
60 Capital Projects	\$123,081.84	\$123,081.84		
12 CDBG	\$386,278.81	\$386,278.81		
18 Creative District	\$1,387.12	\$1,387.12		
11 Keno	\$0.00	\$0.00		
19 Sinking	\$330,274.13	\$330,274.13		
32 E911	\$14,698.98	\$14,698.98		
40 TIF	\$478,302.69	\$478,302.69		
Total Governmental	\$20,214,848.76	\$14,618,490.65	\$5,596,358.11	
70 Landfill:				
Landfill	\$3,534,396.31		\$3,534,396.31	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$80,016.27	\$80,016.27		Bond Requirements
Old Landfill Closure	\$13,446.60	\$13,446.60		
Landfill Closure/Post	\$3,413,960.77	\$3,413,960.77		
C&D Site Closure/Post	\$281,303.63	\$281,303.63		
Construction	\$0.00		\$0.00	
Total Landfill	\$7,435,931.33	\$3,901,535.02	\$3,534,396.31	
80 Wastewater	\$5,404,940.24	\$364,882.14	\$5,040,058.10	Bond Requirements
90 Water	\$10,576,835.42	\$595,967.18	\$9,980,868.24	Bond Requirements
Total Enterprise	\$23,417,706.99	\$4,862,384.34	\$18,555,322.65	
33 Health Insurance	\$1,788,078.42	\$1,788,078.42		Assigned for insurance claims needs
Total City	\$45,420,634.17	\$21,268,953.41	\$24,151,680.76	

York Fire Department



2024 Year End Report



Annual Report for York Fire Department – 2024

Submitted by Fire Chief Anthony Bestwick

As we reflect on the year 2024, we carry with us a mixture of challenges, growth, and community resilience. The summer of 2024, in particular, was marked by a series of tragic accidents on Highway 34. In just two months, there were five accidents resulting in seven fatalities, including two consecutive days with fatalities, which is unprecedented for our area. Many of these accidents involved people from our own community, and it led to heartfelt discussions, emotional support, and, for some, seeking counseling. We came together as a community, and while it was a difficult time, we learned valuable lessons about the importance of mental health and supporting one another.

In terms of our department's performance in 2024, we ran a total of 1,653 calls, just 29 calls fewer than last year's high of 1,681. Our department also set a new record for training hours, totaling 4,159 hours, which includes class time for our paramedic and EMT students. Our volunteer firefighters responded to 627 calls, and our fire losses for the year amounted to \$419,041, with \$398,500 attributed to five fires and the remainder to vehicle fires.

Here is a breakdown of significant events throughout the year:

- **January 2024:** We responded to 161 calls and saw two house fires with \$28,500 in damages. Our paramedics participated in refresher courses, and we started an FF2 class for 10 career personnel.
- **February 2024:** We had 111 calls for service. We worked on the hazard mitigation plan for the Upper Blue NRD and conducted SRP training for city department heads.
- **March 2024:** With 129 calls for service, we continued with fire station planning meetings and conducted simulated fire training at the outdoor pool.
- **April 2024:** 140 calls for service, including a tabletop drill at the Bayer Corn Production plant and a hazmat training session at the Green Plains Ethanol Plant.
- **May 2024:** We handled 114 calls and had a house burn at 5th and Division. We also dealt with a triple-fatality accident on Highway 34 East and Highway 81.
- **June 2024:** We had several hazard mitigation meetings and experienced an infant fatality fire, which caused \$25,000 in damage. We also worked with Wyad Enterprises on the fire station demolition project.
- **July 2024:** With 125 calls for service, we responded to three fatality accidents. We were active in public relations, including fireworks standby and tours of the CVA facility.
- **August 2024:** We set a new record with 181 calls for service. There were numerous fire station build meetings, and Darrel Traudt became a licensed paramedic.
- **September 2024:** We had 144 calls, conducted paramedic testing, and began recruiting new volunteers. We also received an Assistance to Firefighters Grant for new exhaust systems on our trucks.

- **October 2024:** A dry harvest season resulted in a significant field fire. We evacuated the resident and contained the fire, preventing it from spreading into the farmstead. We also conducted fire extinguisher training for local businesses.
- **November 2024:** We responded to 136 calls, including a house fire with \$50,000 in damages. We honored Bill Lundy for 50 years of service to the York Fire Department.
- **December 2024:** The department ran 128 calls, including a garage fire causing over \$50,000 in damages. We mourned the loss of retired firefighter Michael Stuebe and continued training on ambulance operations.

Throughout the year, Dr. Hotovy has been instrumental in enhancing our medical care. He reviews approximately 30% of our calls each month, offering feedback on patient care and response efficiency. He also provided training on new patient medications and protocols from Nebraska DHHS.

Looking ahead, we are working on improving our incident command capabilities by training with the *Calm the Chaos* online course. We are also looking to create a Lieutenant position for each shift to replace the current "acting captain" role. This would require a new pay grade and job description to be developed.

The new fire station project is progressing, although cold weather has slowed construction. We are grateful for the support we've received and continue to meet biweekly to discuss updates and adjustments.

2024 Certifications:

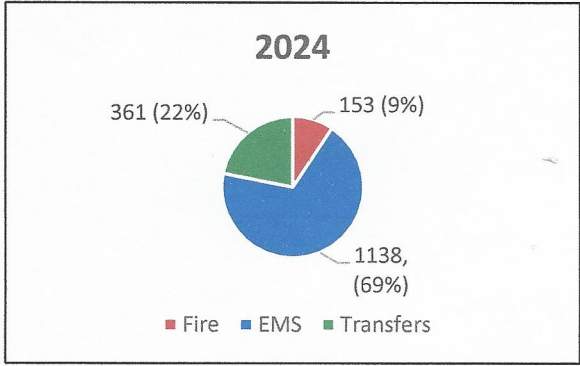
- Darrell Traudt: Paramedic
- Anthony Bestwick: Fire Officer 1 & 2, Firefighter 2
- Brian Quick: Fire Officer 1 & 2, Firefighter 2
- Erick Brekke: Firefighter 2
- Charles Carter: Firefighter 2
- Matt Nunnenkamp: Firefighter 2
- Derek Palik: Firefighter 2
- Reggie Rafert: Firefighter 2
- Emily Eggar: EMT
- Cesar Chacon: EMT

Awards and Recognition:

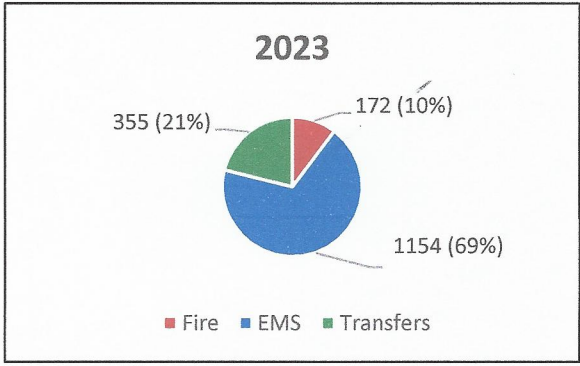
- Paul Jaekel: 25 years of volunteer service
- Chris Mulinix: 15 years of volunteer service
- Brett Sorensen: 10 years of career service
- Erik Peterson: 5 years of volunteer service
- Cesar Chacon & Emily Eggar: Rookies of the Year
- Justin Davis: Making a Difference Award

As we look to the future, we are planning for the purchase of a new ¾-ton, 4-wheel drive pickup for snow removal and as a chase vehicle. We are also considering the addition of a new ambulance in the next couple of years to keep up with demand.

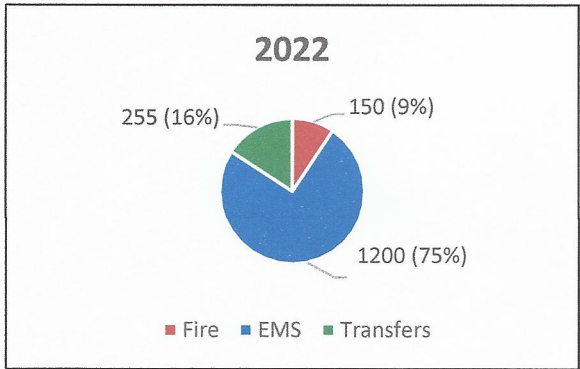
In closing, while 2024 was not a record-breaking year, it was a year of significant growth. We faced difficult circumstances but were reminded once again of our ability to come together when needed. Though the number of volunteers is declining, we remain committed to protecting the citizens of York and adapting our response policies to meet the needs of our community.



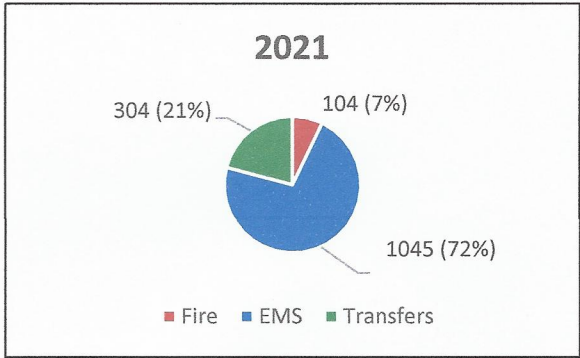
Total calls – 1,653
Estimated fire loss – \$419,000
Volunteer Response – 627



Total calls – 1,681
Estimated fire loss - \$450,065
Volunteer Response – 732



Total calls – 1,655
Estimated fire loss - \$208,600
Volunteer Response – 1,021



Total calls – 1,453
Estimated fire loss - \$184,210
Volunteer Response - 615



Quote

North Central Emergency Vehicles

4/4/2025

3800 W Cavalry Court
Lincoln, NE 68528
(402) 650-4616

Invoice #: CPQ12354

Bill To:

Prepared By: Anderson

City of York - York Fire Dept

815 N Grant St
York, NE 68467

Description

Unit Price

One (1) Braun Chief XL, Ford F-550, 4x4, Diesel	\$384,971.00
Stryker Powerload and PowerPro 2 Cot (Estimated Pricing)	\$75,000.00

Notes:

Total **\$459,971.00**

Product quotes are subject to change. Purchase price will be published price list on the date of order acceptance by customer

Pricing may be revised per the specifications of your Final Order, applicable Change Requests, and chassis availability from the OEM.

FORCE MAJEURE "Company shall not be liable or responsible to Purchaser, or be deemed to have defaulted or breached these Standard Terms and Conditions, for any failure or delay in fulfilling or performing any of these Standard Terms and Conditions when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Company including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities, terrorist threats or acts, riot or other civil unrest, national emergency, revolution, insurrection, epidemic/pandemic, telecommunication breakdown, power outage, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), restraints or delays affecting carriers, inability or delay in obtaining chassis from an original equipment manufacturer or other supplies of adequate or suitable components or materials at reasonable prices."



QUOTATION		
DATE	NUMBER	PAGE
4/8/2025	0013568	1 of 2

B COY003
 I CITY OF YORK WWTP
 L 814 E NOBES RD
 L PO BOX 507
 T YORK, NE 68467-4002
 O

S CITY OF YORK WWTP
 H 814 E NOBES RD
 I PO BOX 507
 P YORK, NE 68467-4002
 T US
 O

Accepted By: _____

Company: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:
 CHRIS WISE

402-366-6223

CWIZE@CITYOFYORK.NE.GOV

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
SO 506396		CITY OF YORK WWTP, ABS XFP155J/300066433	JG/JAS	EP DELIVER	
QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

REPAIR QUOTE FOR ABS XFP-255J SN: 300066433
 LOCATION: NOBLE LS

TECH NOTES: LOWER SEAL ALLOWED PRODUCT WITHIN
 AREAS OF THIS UNIT, IMPELLER IS WORN AND CRACKED.

1.00	EA	11020034	ABS, NUT, SHAFT	\$321.54	\$321.54
1.00	EA	11110052	ABS, MECHANICAL SEAL	\$4,355.38	\$4,355.38
1.00	EA	11120264	ABS, O-RING	\$203.08	\$203.08
1.00	EA	11120108	ABS, O-RING	\$20.00	\$20.00
1.00	EA	11120203	ABS, O-RING	\$52.31	\$52.31
1.00	EA	11110203	ABS, SEAL MECH	\$1,566.15	\$1,566.15
1.00	EA	42352008	ABS, PUSH RING SEAL	\$81.54	\$81.54
3.00	EA	11360082	ABS, SET SCREW	\$13.85	\$41.55
1.00	EA	32160544	ABS, WASHER	\$629.23	\$629.23
1.00	EA	11210276	ABS, ALLEN SCREW	\$58.46	\$58.46
1.00	EA	11490037	FLYGT, LOCK WASHER	\$58.46	\$58.46
1.00	EA	H35072601-C	ABS, IMPELLER	\$8,053.85	\$8,053.85
1.00	EA	12100244	ABS, CABLE 16/12 66FT	\$3,355.38	\$3,355.38
1.00	EA	11550056	ABS, GROOVED DOWEL PIN	\$15.38	\$15.38
1.00	EA	11120658	ABS, O-RING	\$80.00	\$80.00
1.00	EA	11120583	ABS, O-RING	\$69.23	\$69.23
1.00	EA	11010095	ABS, BEARING	\$613.85	\$613.85
1.00	EA	11120586	ABS, O-RING	\$163.08	\$163.08
1.00	EA	11120575	ABS, O-RING	\$78.46	\$78.46
1.00	EA	11010066	ABS, ANTIFRICTION BEARING CYC	\$1,518.46	\$1,518.46
2.00	EA	11020010	ABS, BEARING	\$2,723.08	\$5,446.16
1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00	\$80.00
1.00	EA	MISC	MISC SHOP FEE	\$265.00	\$265.00
8.00	HR	ML	MECHANICAL LABOR	\$160.00	\$1,280.00



QUOTATION		
DATE	NUMBER	PAGE
4/8/2025	0013568	2 of 2

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED
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LEAD TIMES ARE CURRENTLY 10-12 WEEKS ARO, SUBJECT TO FACTORY CHANGE
THIS QUOTE DOES NOT INCLUDE FREIGHT AND INSTALLATION

THANK YOU, JULIE SCARLETT
jscarlett@electricpump.com
CC: JIM GRAY

<p>*Quote is valid for 30 days.</p> <p>*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.</p> <p>*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.</p>	<p>SUB TOTAL: \$ 28,406.55</p> <p>TAX:</p> <p>TOTAL: \$ 28,406.55</p>
--	--

4280 E 14th Street Des Moines, IA 50313-2604
201 4th Ave SW New Prague, MN 56071-2347

*
*

Telephone 515-265-2222
Telephone 952-758-6600



PROCLAMATION

By the Mayor of the City of York, Nebraska
A Proclamation for the National Day of Prayer 2025

WHEREAS: Since the early days of the colonists, governing authorities in our nation have appointed a Day of Humiliation, Fasting and Prayer, to implore Providence's mercy and intervention as they faced drought, various trials, dangers and threats.

WHEREAS: Less than two months after the battle of Lexington and Concord, the First Continental Congress encouraged a National Day of Prayer that "with united hearts and voices, unfeignedly confess and deplore our many sins and offer up our joint supplications to the All-wise, Omnipotent and merciful Disposer of All Events, humbly beseeching Him to forgive our iniquities."

WHEREAS: George Washington, the first president of the United States, in his first Inaugural Address offered "my fervent supplications to that Almighty Being who rules over the universe, who presides in the counsels of nations, and whose providential aids can supply every defect, that His benediction may consecrate to the liberties and happiness of the people of the United States a government instituted by themselves for these essential purposes."

WHEREAS: During the Civil War, President Abraham Lincoln proclaimed a National Day of Prayer, stating: "We have forgotten God... We have vainly imagined, in the deceitfulness of our hearts, that all these blessings were produced by some superior wisdom and virtue of our own. Intoxicated with unbroken success, we have become... too proud to pray to the God that made us! It behooves us then to humble ourselves before the offended Power, to confess our national sins."

WHEREAS: In 1952, the United States Congress passed Public Law 82-324, Sec. 119, and signed by President Dwight Eisenhower that the President shall proclaim a suitable day each year as a National Day of Prayer.

WHEREAS: In 1988, the law was amended by the United States Congress and signed by President Ronald Reagan that the first Thursday of May annually be recognized as the National Day of Prayer.

WHEREAS: In every state across America the observance of the National Day of Prayer will be held on Thursday, May 1, 2025, with the theme "Pour Out To The God of Hope and Be Filled." It is based on the Bible verse found in Romans 15:13, "Now may the God of hope fill you with all joy and peace in believing, so that you will abound in hope by the power of the Holy Spirit."

WHEREAS: Unified prayer is mobilized across America on the National Day of Prayer, as neighbors come together to join their hearts and voices in reading sacred Scriptures and seeking God for their city and country where we live, learn, work, worship, serve, and desire all to thrive; and

WHEREAS: We express our faith and exercise our freedom in prayer, unite our hearts and voices in personal prayer and public gatherings across America with fervent praise, repentance, love and humble intercession for our neighbor, our city and nation. Together, we maintain hope, that is a confident expectation that the LORD hears and will keep all His promises made throughout the Holy Scriptures.

NOW, THEREFORE, I, BARRY REDFERN, MAYOR OF THE CITY OF YORK, NEBRASKA, by virtue of the authority vested in me by the Code of the City of York, Nebraska and the laws of the United States, do hereby proclaim May 1, 2025, the National Day of Prayer, to be observed in the City of York.

IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of April, in the year of our Lord two thousand and twenty-five.

Mayor

City Clerk



City of York

Renewal Date: 5/1/2025

Single 30
 Family 53
 Total 83

QUALITY SERVICE, CARING PEOPLE

	CURRENT		RENEWAL		Option 1		Option 2	
CARRIER MGU/INTERMEDIARY	American National Insurance Co. IOA RE		Standard Life & Accident Ins. IOA RE		Gerber Life McEvilly/One80 Intermediaries		Companion Life McEvilly/PACE	
REINSURANCE INFORMATION	12/18spec 12/12 agg		12/18spec 12/12 agg		12/18spec 12/12 agg		12/18spec 12/12 agg	
Specific Deductible	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Maximum Lifetime Reimbursement	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Maximum Annual Reimbursement	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Aggregating Specific	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADMINISTRATIVE FEES								
Agent/Broker Fee	\$ 49.10	\$ 51.60	\$ 19.00	\$ 19.00	\$ 51.60	\$ 19.00	\$ 19.00	\$ 51.60
TOTAL ADMINISTRATIVE FEES - COMPOSITE	\$ 68.10	\$ 70.60	\$ 70.60	\$ 70.60	\$ 70.60	\$ 70.60	\$ 70.60	\$ 70.60
TOTAL ADMINISTRATIVE FEES - ANNUAL	\$ 67,827.60	\$ 70,317.60	\$ 70,317.60	\$ 70,317.60	\$ 70,317.60	\$ 70,317.60	\$ 70,317.60	\$ 70,317.60
REINSURANCE COST - FIXED								
Single Specific Premium	\$ 182.32	\$ 200.68	\$ 172.73	\$ 172.73	\$ 172.73	\$ 172.73	\$ 172.73	\$ 172.73
Family Specific Premium	\$ 493.80	\$ 503.26	\$ 503.43	\$ 503.43	\$ 503.43	\$ 503.43	\$ 503.43	\$ 503.43
Aggregate Premium - Composite	\$ 11.24	\$ 10.67	\$ 9.76	\$ 9.76	\$ 9.76	\$ 9.76	\$ 9.76	\$ 9.76
Aggregate Accommodation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REINSURANCE FIXED COSTS - ANNUAL	\$ 390,886.64	\$ 402,944.29	\$ 392,090.72	\$ 392,090.72	\$ 392,090.72	\$ 392,090.72	\$ 392,090.72	\$ 392,090.72
FIXED COST BREAKDOWN								
Single Fixed Cost	\$ 261.66	\$ 281.95	\$ 253.09	\$ 253.09	\$ 253.09	\$ 253.09	\$ 253.09	\$ 253.09
Family Fixed Cost	\$ 573.14	\$ 584.53	\$ 583.80	\$ 583.80	\$ 583.80	\$ 583.80	\$ 583.80	\$ 583.80
TOTAL FIXED COSTS - ANNUAL	\$ 458,714.24	\$ 473,261.89	\$ 462,408.32	\$ 462,408.32	\$ 462,408.32	\$ 462,408.32	\$ 462,408.32	\$ 462,408.32
REINSURANCE COST - CLAIM LIABILITY								
Single Expected Claim Rate	\$ 473.08	\$ 450.83	\$ 461.02	\$ 461.02	\$ 461.02	\$ 461.02	\$ 461.02	\$ 461.02
Family Expected Claim Rate	\$ 1,346.15	\$ 1,211.98	\$ 1,340.49	\$ 1,340.49	\$ 1,340.49	\$ 1,340.49	\$ 1,340.49	\$ 1,340.49
Single Maximum Claim Rate	\$ 591.35	\$ 563.54	\$ 576.28	\$ 576.28	\$ 576.28	\$ 576.28	\$ 576.28	\$ 576.28
Family Maximum Claim Rate	\$ 1,682.69	\$ 1,514.97	\$ 1,675.61	\$ 1,675.61	\$ 1,675.61	\$ 1,675.61	\$ 1,675.61	\$ 1,675.61
TOTAL EXPECTED CLAIM LIABILITY - ANNUAL	\$ 1,026,461.47	\$ 933,116.26	\$ 1,018,519.01	\$ 1,018,519.01	\$ 1,018,519.01	\$ 1,018,519.01	\$ 1,018,519.01	\$ 1,018,519.01
TOTAL MAXIMUM CLAIM LIABILITY	\$ 1,283,076.84	\$ 1,166,395.32	\$ 1,273,148.76	\$ 1,273,148.76	\$ 1,273,148.76	\$ 1,273,148.76	\$ 1,273,148.76	\$ 1,273,148.76
COST BREAKDOWN								
Single Expected Cost	\$ 734.74	\$ 732.78	\$ 714.12	\$ 714.12	\$ 714.12	\$ 714.12	\$ 714.12	\$ 714.12
Family Expected Cost	\$ 1,919.29	\$ 1,796.50	\$ 1,924.28	\$ 1,924.28	\$ 1,924.28	\$ 1,924.28	\$ 1,924.28	\$ 1,924.28
Single Maximum Cost	\$ 853.01	\$ 845.49	\$ 829.37	\$ 829.37	\$ 829.37	\$ 829.37	\$ 829.37	\$ 829.37
Family Maximum Cost	\$ 2,255.83	\$ 2,099.50	\$ 2,259.41	\$ 2,259.41	\$ 2,259.41	\$ 2,259.41	\$ 2,259.41	\$ 2,259.41
REINSURANCE ADDITIONAL LIABILITY								
LASER SPECIFICS	\$ -	\$ 635,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00
ORGAN TRANSPLANT PREMIUM-ANNUAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AGGREGATING SPECIFICS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ADDITIONAL LIABILITY	\$ -	\$ 635,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00	\$ 655,000.00
TOTAL COST								
EXPECTED COST	\$ 1,485,175.71	\$ 2,041,378.14	\$ 2,135,927.33	\$ 2,135,927.33	\$ 2,135,927.33	\$ 2,135,927.33	\$ 2,135,927.33	\$ 2,135,927.33
MAXIMUM COST	\$ 1,741,791.08	\$ 2,274,657.21	\$ 2,390,557.08	\$ 2,390,557.08	\$ 2,390,557.08	\$ 2,390,557.08	\$ 2,390,557.08	\$ 2,390,557.08
PERCENT CHANGE								
FIXED COSTS		3.17%	0.81%	0.81%	0.81%	0.81%	1.17%	1.17%
EXPECTED COSTS		37.45%	43.82%	43.82%	43.82%	43.82%	54.53%	54.53%
MAXIMUM COSTS		30.59%	37.25%	37.25%	37.25%	37.25%	46.63%	46.63%

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY

2450 South Shore Blvd., Suite 110 • League City, TX 77573
(herein called the "Reinsurer")

APPLICATION FOR EXCESS LOSS REINSURANCE

Company: City of York

Proposal Date: March 19, 2025

Address: 100 East 4th

Treaty Inception Date: May 01, 2025

Treaty Expiration Date: May 01, 2026

Treaty Number: IOA-646125-25

City: York

State: NE

Zip Code: 68467

Application is hereby made for a reinsurance Treaty as specified below, subject to approval by the Reinsurer. Coverage is only applicable to the category for which a retention amount is shown, and such retention amount is applicable only to the Treaty Period. If the Treaty is renewed, the retention amounts for subsequent Treaty Periods will be determined annually by the Reinsurer, and a new Application will be signed. If no retention amount is shown, coverage is not provided for that category.

(A) SPECIFIC EXCESS COVERAGE

1) Coverages of the Benefit Plan to be included:

- Medical Dental Short Term Disability Vision
- Prescription (pre-paid) Card Service (included in medical if shown on proposal)
- Through Optum Rx
- (Name of Service Company)

2) Specific Retention Amount per Covered Person for the Treaty Period

\$50,000

3) Reimbursement Factor: Percent of payments in excess of the Specific Retention Amount

100%

4) Specific Maximum Limit per Covered Person

\$Unlimited

5) Treaty Payment Basis

- Incurred on or after the Inception Date of the Treaty Period and Paid within the Treaty Period.
- Incurred within the Treaty Period and Paid within the Treaty Period plus 6 months following the Expiration Date of the Treaty Period.
- Paid within the Treaty Period.
- Paid within the Treaty Period, with claims limited to those incurred within the Treaty Period plus incurred N/A months prior to the Treaty Inception Date and to N/A per Covered Person.

6) Specific Excess Loss Premium Rates Payable for the Treaty Period
 Payment Mode:

Monthly Annually

	<u>Covered Unit:</u>	<u>Number of Units:</u>
<input checked="" type="checkbox"/> Single:	<u>\$194.66</u>	<u>30</u>
<input checked="" type="checkbox"/> Family:	<u>\$488.16</u>	<u>53</u>

7) Minimum Reinsurance Treaty Period
 Specific Stop Loss Premium \$ N/A

8) Loss Reduction
 Benefits payable under Your Plan for expenses incurred by as the result of services and charges provided by You and Your subsidiaries/affiliated companies shall be multiplied by N/A % when determining Covered Benefits paid for Specific Excess Loss Coverage

(B) AGGREGATE EXCESS COVERAGE

1) Coverages of the Benefit Plan to be included:

Medical Dental Short Term Disability Vision
 Prescription (pre-paid) Card Service (included in medical if shown on proposal)
 Through Optum Rx
 (Name of Service Company)

2) Monthly Aggregate Retention Amount Factor:

	Medical
Single:	<u>\$ 563.54</u>
Family:	<u>\$1,514.97</u>

3) Number of Initial Covered Units:

	Medical
Single:	<u>30</u>
Family:	<u>53</u>

4) Estimated Initial Annual Aggregate Retention Amount \$1,166,395

5) Minimum Annual Aggregate Retention Amount \$1,166,395

6) Reimbursement Factor: Percent of payments in excess of the
 Annual Aggregate Retention Amount 100%

7) Maximum Limit of Reimbursement Liability \$1,000,000

8) Benefit Payment Basis

- Incurred on or after the Inception Date of the Treaty Period and Paid within the Treaty Period.
- Incurred within the Treaty Period and Paid within the Treaty Period plus N/A months following the Expiration Date of the Treaty Period.
- Paid within the Treaty Period.
- Paid within the Treaty Period, with claims limited to those incurred within the Treaty Period plus N/A months prior to the Treaty Inception Date and to N/A.

- 9) Composite Monthly Aggregate Premium Rate
Per Employee Per Month Composite: \$10.35 PEPM
- 10) Aggregate Accommodation Option Yes No N/A PEPM
- 11) Aggregate Terminal Liability Option Yes No N/A PEPM
- 12) Total Aggregate Premium \$10.35 PEPM

Aggregate Premium Payment Mode: Monthly Annually

13) Loss Reduction

Benefits payable under Your Plan for expenses incurred by as the result of services and charges provided by You and Your subsidiaries/affiliated companies shall be multiplied by N/A % when determining Covered Benefits paid for Aggregate Excess Loss Coverage.

- (C) PERSONS TO BE COVERED—Unless otherwise indicated and approved by the Reinsurer, this Treaty covers employees who are Actively at Work and dependents who are not hospital confined. This Treaty is not intended to cover persons who cannot meet a “normal life activity” requirement whether a covered employee/dependent, retired employee or COBRA beneficiary. Disabled persons are excluded unless disclosed and endorsed on the Qualification of the Offer.

Application is made to cover:

	Yes	No
Retired Employees	<input type="checkbox"/>	<input checked="" type="checkbox"/>
COBRA Beneficiaries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Disabled Persons	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(D) THIRD PARTY ADMINISTRATOR OF THE PLAN

Name: Regional Care, Inc.
 Address: 905 West 27th Street
 City/State/Zip: Scottsbluff NE, 69361
 Telephone: (308) 635-2260

(E) MANAGING GENERAL UNDERWRITER (MGU)

Name: IOA Re, LLC
 Address: 190 W. Germantown Pike, Suite 100
 City/State/Zip: East Norriton, PA 19401
 Telephone: (610) 940-9000

(F) DEPOSIT

A Deposit of \$N/A is enclosed to apply toward Applicant’s obligations under this Treaty.

Signed at _____

City of York
 Applicant (correct legal name)

 By Officer

 (Officer’s name and title)

Date _____

 By Applicant’s Agent of Record

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
SCHEDULE OF EXCESS LOSS REINSURANCE

Employer Identification Number: 47-6006423

Employer "You": City of York

Address: 100 East 4th

York, NE 68467

	<u>Inception Date</u>	<u>Expiration Date</u>
Treaty Period:	<u>May 01, 2025</u>	<u>May 01, 2026</u>
Aggregate:	Expense Incurral Period: <u>May 01, 2025</u>	<u>May 01, 2026</u>
	Expense Payment Period: <u>May 01, 2025</u>	<u>May 01, 2026</u>
	Maximum Amount for Run-In Claims: <u>N/A</u>	
Specific:	Expense Incurral Period: <u>May 01, 2025</u>	<u>May 01, 2026</u>
	Expense Payment Period: <u>May 01, 2025</u>	<u>November 01, 2026</u>
	Maximum Amount for Run-In Claims: <u>N/A</u>	

Actively at Work Provision (waived or applied): waived

A. AGGREGATE EXCESS LOSS REINSURANCE

Reinsurer's Limit of Liability (Aggregate Maximum Limit):

(1) 100% of paid aggregate losses which are in excess of the Aggregate Retention Amount, subject to a maximum limit of \$1,000,000.

(2) Maximum Amount Per Covered Person applicable to Aggregate Excess Loss Reinsurance \$50,000.

Aggregate Retention Amount

(3) Retention Factors:

Single: \$ 563.54 per Month

Family: \$1,514.97 per Month

(4) Minimum Aggregate Retention Amount: \$1,166.395

(5) Lines of Coverage: Medical Rx Card Dental Vision
 Short Term Disability Other _____

(6) Loss Reduction

Benefits payable under Your Plan for expenses incurred as the result of services and charges provided by You and Your subsidiaries/affiliated companies shall be multiplied by N/A % when determining Covered Benefits paid for Aggregate Excess Loss coverage.

B. AGGREGATE EXCESS LOSS PREMIUM

- (1) Aggregate premium rate per employee Composite: \$10.35
Aggregate Accommodation Rate: N/A per Employee
Aggregate Terminal Liability Rate: N/A per Employee
- (2) Deposit Premium \$ N/A.
- (3) Minimum Premium (per coverage period) \$ N/A.

C. SPECIFIC EXCESS LOSS REINSURANCE

Reinsurer's Limit of Liability (Specific Maximum Limit):

- (1) 100% of paid specific losses which are in excess of the Specific Retention Amount, subject to a maximum limit per Covered Person of \$Unlimited.
- (2) Specific Retention Amount: \$50,000 per Covered Person.
- (3) Lines of Coverage: Medical Rx Card Dental Vision
 Short Term Disability Other _____
- (4) Loss Reduction
Benefits payable under Your Plan for expenses incurred as the result of services and charges provided by You and Your subsidiaries/affiliated companies shall be multiplied by N/A % when determining Covered Benefits paid for Specific Excess Loss coverage.

D. SPECIFIC EXCESS LOSS PREMIUM

Specific Premium:
Single: \$194.66
Family: \$488.16

E. CLAIMS ADMINISTRATOR

Name: Regional Care, Inc.
Address: 905 West 27th Street
Scottsbluff, NE 69361

Accepted by Employer:

(signature)
By: _____
Title: _____
Date: _____

MEMORANDUM OF AGREEMENT

Name of Employer: City of York
Address of Employer: 100 East 4th, York, NE 68467
Treaty Number: IOA-646125-25
Claims Administrator: Regional Care, Inc.

SPECIFIC ADVANCE FUNDING

With respect to the reinsurance identified by the Treaty Number shown above, the Employer (herein referred to as "you" or "your") and IOA Re, LLC, on behalf of Standard Life and Accident Insurance Company, (herein referred to as "IOA") agree to the conditions stated below, which are to be effective as of May 01, 2025.

Although your Specific Excess Loss Reinsurance provides only for the reimbursement of paid claims expenses in excess of the Specific Retention Amount, IOA hereby agrees to provide an administrative accommodation to you with respect to your Specific Excess Loss Reinsurance whereby funding will be provided to you in advance for Catastrophic Claims (for the purposes of this Agreement, a "Catastrophic Claim" is considered to be only a claim for which at least \$ 2,000 is payable under your Specific Excess Loss Reinsurance), provided that all of the following conditions have been satisfied:

- 1. All expenses that are a part of the Catastrophic Claim in question are covered expenses incurred by the Covered Person and processed by your Claims Administrator within the time limits required for being, respectively, incurred and paid in order to be reimbursable under the Specific Excess Loss Reinsurance identified by the above Treaty Number;
2. You have fully funded the Specific Retention Amount for the Catastrophic Claim. The Specific Retention Amount will be that stated in your Application for Excess Loss Reinsurance and your Schedule of Excess Loss Reinsurance with respect to the above Treaty Number;
3. Except as to any advance funding to be provided under this Agreement, you are then current in funding all claims under your Plan (as "Plan" is defined in your Treaty of Excess Loss Reinsurance identified by the above Treaty Number); and
4. You have forwarded to IOA complete documentation verifying (a) the Catastrophic Claim payment to be made under your Plan and (b) your funding of the Specific Retention Amount for said Catastrophic Claim as required by item 2. above.

You should forward all required documentation to: IOA Re, LLC
Attn: Claims Department
190 West Germantown Pike, Suite 200
East Norriton, PA 19401

Signed for IOA Re, LLC by:

Accepted for the Employer by:
City of York

Title: Executive Vice President

Title: _____

Date: _____

Date: _____

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY

2450 South Shore Blvd., Suite 110 • League City, TX 77573

Amendment No. 1

Nebraska Workers Compensation Rider

Employer: City of York

Employer's Treaty Number: IOA-646125-25

Employer's Treaty Period: May 01, 2025 - May 01, 2026

In consideration of payment of the appropriate reinsurance premiums for the captioned Employer and Treaty Period, it is understood and agreed that the Treaty of Excess Loss Reinsurance, issued by Standard Life And Accident Insurance Company (herein called "the Company"), identified by the above Treaty Number, and of which this Amendment is hereby made a part (herein called "the Treaty"), is amended to provide as follows:

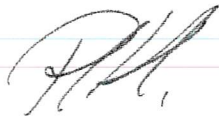
Nebraska Law (LB417 effective 01/01/2003) allows for exclusion of the following groups of individuals for Workers Compensation and Occupational Disease policies:

- Household domestic servant
- Farm or ranch laborer
- Individual lessor of a commercial motor vehicle leased to a motor carrier and driven by such individual lessor
- Individual employer
- Self-employed person
- Participating Partner in a Partnership arrangement
- Member of a Limited liability Company
- Executive officer of a corporation owning 25% or more of the corporation's stock
- Executive officer of a nonprofit corporation receiving annual compensation of less than \$1,000

If a covered person is excluded from Workers Compensation or Occupational Disease coverage under the above referenced provision, Exclusion K. of the Treaty for Excess Loss Reinsurance will be modified to allow coverage for these individuals who are covered under the self-insured group health plan.

All provisions of the Treaty remain unchanged except as stated herein.

IN WITNESS WHEREOF, this Amendment is duly executed for STANDARD LIFE AND ACCIDENT INSURANCE COMPANY by:



Secretary

Accepted for the Employer by:

Title:

Date:

RESOLUTION 2025-12

**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 17th day of April, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2389

AN ORDINANCE TO PROVIDE FOR THE ANNEXATION OF LAND AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF YORK, NEBRASKA:

Section 1. Annexation Ordinance.

Pursuant to Neb. Rev. Stat. §16-117 (Reissue 2022), a Petition has been filed by the owner of property contiguous or adjacent to the City to request that said property be included within the corporate limits of the City of York. The Petition recites that the City of York, Nebraska is the owner of real estate described below which is urban or suburban in character:

A tract of land located in the Northeast Quarter of the Southeast Quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$) and in the Southeast Quarter of the Southeast Quarter (SE $\frac{1}{4}$ SE $\frac{1}{4}$) of Section Thirty-two (32), Township Eleven (11) North, Range Two (2) West of the 6th P.M., York County, Nebraska, more particularly described as follows: beginning at the Southwest corner of said NE $\frac{1}{4}$ SE $\frac{1}{4}$; thence N00°10'33" E, 540.00 feet on the West line of said NE $\frac{1}{4}$ SE $\frac{1}{4}$; thence S89°54'24" E, 1327.57 feet parallel with the South line of said NE $\frac{1}{4}$ SE $\frac{1}{4}$ to the East line thereof; thence S00°26'10" W, 720.00 feet on the East line of said SE $\frac{1}{4}$; thence N89°54'24" W, 982.30 feet parallel with and 180.00 feet South of the North line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$; thence N00°10'33" E, 150.00 feet; thence N89°54'24" W, 342.01 feet parallel with and 30.00 feet South of the North line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to the West line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$; thence N00°11'20" E, 30.00 feet on the West line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to the point of beginning.

Section 2. After notice pursuant to law the City Council adopts this Ordinance to approve the Petition and the annexation of the real estate described above, and the Council hereby authorizes the annexation of such real estate to the corporate limits of the City of York, Nebraska, which property is contiguous or adjacent to the corporate limits of the City and which is urban or suburban in character.

Section 3. This Ordinance shall be in full force and effect from its passage, approval and publication as required by law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk

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ORDINANCE NO. 2390

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL ESTATE BY THE CITY OF YORK AND TO ESTABLISH THE EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:

SECTION 1. Pursuant to a Notice of public hearing that has been properly published to authorize the acquisition of real estate by the City of York, Nebraska as provided by Neb. Rev. Stat. §18-1755 (Reissue 2022) and a public hearing held upon said Notice before the York City Council, the Council hereby authorizes the acquisition of the following described real estate on behalf of the City of York which property is to be acquired and maintained by the City to use the property as green space, which real estate is legally described as follows:

Lot 1, Central Park Subdivision, City of York, in York County, Nebraska; formerly described as:

Lots Eleven (11), Twelve (12), Thirteen (13) and the South Ten feet (S10') of Lot Fourteen (14), and the West Half (W½) of vacated alley adjoining said premises on the East side thereof, all in Block Seventy-seven (77) Original Town, now City of York, in York County, Nebraska.

SECTION 2. The City of York, Nebraska is authorized to accept the gift of the above described real estate from the owner.

SECTION 3. This ordinance shall be in full force and effect from its passage, approval and publication as required by law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2391

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO AMEND THE ZONING MAP TO REZONE PROPERTY LOCATED IN THE A-L AGRICULTURAL DISTRICT TO THE R-2 TWO-FAMILY DWELLING DISTRICT; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH, AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:

Section 1. The City of York Zoning Map shall be amended to remove property located in the A-L District and to rezone the property as part of the R-2 Two-Family Dwelling District. The real estate to be rezoned is legally described as set forth below:

A tract of land located in the Northeast Quarter of the Southeast Quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$) and in the Southeast Quarter of the Southeast Quarter (SE $\frac{1}{4}$ SE $\frac{1}{4}$) of Section Thirty-two (32), Township Eleven (11) North, Range Two (2) West of the 6th P.M., York County, Nebraska, more particularly described as follows: beginning at the Southwest corner of said NE $\frac{1}{4}$ SE $\frac{1}{4}$; thence N00°10'33" E, 540.00 feet on the West line of said NE $\frac{1}{4}$ SE $\frac{1}{4}$; thence S89°54'24" E, 1327.57 feet parallel with the South line of said NE $\frac{1}{4}$ SE $\frac{1}{4}$ to the East line thereof; thence S00°26'10" W, 720.00 feet on the East line of said SE $\frac{1}{4}$; thence N89°54'24" W, 982.30 feet parallel with and 180.00 feet South of the North line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$; thence N00°10'33" E, 150.00 feet; thence N89°54'24" W, 342.01 feet parallel with and 30.00 feet South of the North line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to the West line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$; thence N00°11'20" E, 30.00 feet on the West line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to the point of beginning.

Section 2. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3. This ordinance shall take effect and be in full force and effect from and after its passage, approval, publication pursuant to law.

PASSED AND APPROVED by the York City Council this ____ day of _____,
2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk

ORDINANCE NO. 2392

AN ORDINANCE TO AMEND ARTICLE XV "C-2" BUSINESS DISTRICT OF THE ZONING CODE OF THE CITY OF YORK, NEBRASKA, TO ALLOW ONE OF MORE APARTMENTS IN A COMMERCIAL BUILDING AS A SPECIAL USE; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:

Section 1. Article XV "C-2" Business District is amended as follows to add the following additional special use:

Sec. 3. Use regulations.

(49)(f) One or more apartments in a commercial building.

Section 2. Except as amended herein Article XV "C-2" Business District shall remain in full force and effect.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

PASSED AND APPROVED by the York City Council this _____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2393

AN ORDINANCE TO AMEND ARTICLE XVI "C-3" HIGHWAY COMMERCIAL DISTRICT OF THE ZONING CODE OF THE CITY OF YORK, NEBRASKA, TO ALLOW ONE OF MORE APARTMENTS IN A COMMERCIAL BUILDING AS A SPECIAL USE; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:

Section 1. Article XVI "C-3" Highway Commercial District is amended as follows to add the following additional special use:

Sec. 3. Use regulations.

(26)(k) One or more apartments in a commercial building.

Section 2. Except as amended herein Article XVI "C-3" Highway Commercial District shall remain in full force and effect.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

PASSED AND APPROVED by the York City Council this _____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

ORDINANCE NO. 2394

AN ORDINANCE TO AMEND ARTICLE IX "R-3" MULTIPLE-FAMILY DWELLING DISTRICT OF THE ZONING CODE OF THE CITY OF YORK, NEBRASKA TO ADD CAMP GROUNDS AS A SPECIAL USE; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:

Section 1. Article IX "R-3" Multiple-Family Dwelling District is amended to add the following additional special use:

Sec. 3. Use regulations.

(21)(h) Campgrounds.

Section 2. Except as amended herein Article IX "R-3" Multiple-Family Dwelling District shall remain in full force and effect.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk

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ORDINANCE NO. 2395

AN ORDINANCE TO AMEND CHAPTER 52, SECTION 52-117 TO PROHIBIT TRAILERS FROM PARKING ON A CITY STREET, ALLEY OR PUBLIC PARKING FOR MORE THAN 48 HOURS CONSECUTIVELY; TO CREATE AN EXCEPTION; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YORK, NEBRASKA:

Section 1. Chapter 52, section 52-117 is amended as follows:

Sec. 52-117. Parking prohibited for more than 48 hours.

No motor vehicle or trailer shall be continuously parked on any street, alley or other public property within the City for more than 48 hours consecutively, except trailers and roll-offs used for temporary construction projects for which permission has been obtained for their placement as provided by section 44-94.

Section 2. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3. This ordinance take effect and be in full force and effect from and after its passage, approval, and publication pursuant to law.

PASSED AND APPROVED by the York City Council this ____ day of _____, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, City Clerk