

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, February 19, 2026
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 February 12, 2026
3. Pledge of Allegiance
4. Roll Call
5. Consider approval of the minutes of the February 5, 2026 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,039.34
 - 6.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$420.46
 - 6.3. Claim for Stephen Postier in the amount of \$30.00
 - 6.4. Claim for Gerald Wilkinson in the amount of \$1,600.00
7. Claims for the period of February 6 through February 19, 2026
8. Consider approval of the Department Activities Reports for the month of January 2026
9. Consider approval of the Cash Balances for the month of January 2026
10. City Administrator Report

11. Public Hearing for Preliminary and Final Plat:
 - 11.1. Consider approval of the preliminary and final plat for Paradise Park Estates Addition, Replat 3 of Outlot C, City of York, York County, Nebraska
 - 11.2. Consider approval of the preliminary and final plat of Northwest York Industrial Park, City of York, York County, Nebraska; legal description updated to add 'City of York'
12. Consider approval of a bid from Tri City Sign Company for the Auditorium Marquee in the amount of \$26,700.00
13. Consider approval of a bid from Leechman Flooring, Inc. for the York City Auditorium Gymnasium Floor Resurfacing in the amount of \$24,385.00
14. Consider approval of a Platte Valley Communications, Inc. invoice for the outfitting of a new police cruiser in the amount of \$21,063.55
15. Consider approval of Payment Request Drawdown #5 for the 24DTR006 in the amount of \$51,639.29
16. Consider approval of the Lease Agreement - Addendum #13 between the City of York and the Department of Administrative Services, State Building Division for the lease at the airport for the Nebraska State Patrol, renewing the term for a two-year period, effective November 1, 2026 through October 31, 2028
17. Consider approval of a bid from Tillotson Enterprises, Inc. for the Community Center Pool Area Vapor Barrier Project in the amount of \$23,930.00
18. Ordinance No. 2430 - to repeal Chapter 2, Article VII, Division 3 Public Works Advisory Board, Sections 2-431 through 2-435
 - 18.1. Suspend the rules for Ordinance No. 2430
 - 18.2. Passage of Ordinance No. 2430
19. Adjournment

VALENTINE'S DAY

Flower imports win over tariffs, rising costs

400,000 tons of flowers passed through Miami airport last year

DAVID FISCHER
Associated Press

MIAMI — Winged babies shooting heart-shaped arrows might get most of the credit on Valentine's Day, but the real magic behind millions of romantic bouquets happens in a cargo warehouse at a South Florida airport.

Agricultural specialists at Miami International Airport will process about 990 million stems of cut flowers in the weeks before Feb. 14, according to U.S. Customs and Border Protection. Around 90% of the fresh cut flowers being sold for Valentine's Day in the United States come through Miami, while the other 10% pass through Los Angeles.

Roses, carnations, pom-poms, hydrangeas, chrysanthemums and gypsophila arrive on hundreds of flights, mostly from Colombia and Ecuador, to Miami on their journey to florists and supermarkets across the U.S. and Canada.

Miami's largest flower importer is Avianca Cargo, based in Medellín, Colombia. In preparation for Valentine's Day, the company is transporting about 19,000 tons of flowers on 320 full cargo flights, CEO Diogo Elias said Feb. 6 in Miami. They're running more than twice as many flights

compared to normal. "We fly flowers for the whole year, but Valentine's is special," Elias said. "Much more concentrated on roses, red roses especially. More than 50-60% are red roses at this time."

Customers buying flowers will likely see an increase in price this year. Christine Boldt, executive vice president for the Association of Floral Importers of America, said the cause is largely related to tariffs placed last year on imports from Colombia and Ecuador, along with a new minimum wage enacted this year in Colombia.

"This adds significant dollars to the bouquets that are coming in," Boldt said. "Every consumer is gonna have to face additional costs."

Despite higher prices, flowers continue to make up one of MIA's largest imports, airport director Ralph Cutié said. The airport received almost 3.5 million tons of cargo last year, with flowers accounting for about 400,000 tons. More than a quarter of those flowers are shipped before Valentine's Day, marking a 6% increase over last year.

"The mother, the wife, the girlfriend in Omaha, Nebraska, that gets their flowers for either Valentine's or Mother's Day, chances are those flowers passed through our airport," Cutié said. "And that's something we take a lot of pride in."

CBP agriculture specialists check the bundles of flowers for potentially harmful plant, pest and foreign animal diseases from entering the



Valentine's Day flowers are unwrapped and inspected by U.S. Customs and Border Protection agriculture specialists at Miami International Airport on Feb. 6 in Miami.

country, CBP senior official Daniel Alonso said. Inspectors on average find about 40 to 50 plant pests a day, the most common being moths. Pests are turned over to the U.S. Department of Agriculture, which determines the potential threat.

"Our rigorous process is vital to safeguarding the floral and agricultural industries, ensuring that our imported flowers are not introducing any pests or harmful diseases," Alonso said.



A test tube containing an insect larva discovered by U.S. Customs and Border Protection agriculture specialists at Miami International Airport on Feb. 6 in Miami.



DAVID FISCHER PHOTOS, ASSOCIATED PRESS

An Avianca Cargo worker rewraps Valentine's Day flowers after they were inspected by U.S. Customs and Border Protection agriculture specialists at Miami International Airport on Feb. 6 in Miami.

SALE OF LAND AND LOTS IN YORK COUNTY, NEBRASKA FOR DELINQUENT TAXES NOTICE OF TAX SALE

The following is a list of all lands and lots of York County, Nebraska upon which the taxes remain due and unpaid for the 2024 Tax Year. This list is published in accordance with State Statute 77-1804. Notice is hereby given that in order to enforce the lien of such taxes upon the real estate property, I, Megan Williams, York County Treasurer will on the first Monday in March offer for public sale, all of the taxes on the following lands and lots all of the taxes assessed thereon, together with interest and advertising costs. Said sale will continue from day to day until the taxes on these lands and lots shall have been sold or offered for sale. 77-1806

PLEASE BE ADVISED OF ALL STIPULATIONS TO PROVIDE NOTICE according to the State Statute 77-1818.

PLEASE NOTE-according to Statute 77-1802 the names listed here are the names on the 2024 tax roll and may differ from that of the 2025 tax roll.

March 2 2026 - Conference Room in the Basement of the Courthouse - 9:00 a.m.

Legal descriptions are abbreviated - amounts listed are Tax amounts only, no interest or fees are included.

** = Multiple Years

Accuracy of Information

While the information is considered to be true and correct at the date of publication, changes in circumstances after the time of publication may impact the accuracy of the information.

Parcel	Name	Property Address	Legal	Total Due	
1	930029364	1914 S GRANT LLC	1912 1914 S GRANT AVE	IRR TR 55 W2 SW4 7-10-2 CITY OF YORK	23,428.64
2	930031016	VAIBHAVLAXMI LLC	4817 S LINCOLN AVE	PT 3 1ST INN GOLD SUB CITY OF YORK 2.98 AC	19,432.20
3	930176561	MORGAN, JEARY E		LT OF NW4 EXC TRS 5 & 6 LYING N OF RR ROW 28-11-2 141.19 AC 2011-GIS ACRES 139.08	10,960.80
4	930009762	OFFICE, PAUL & LUANN	516 S 1ST	PT N2 NW4 EXC PT IRR TR 15 19-9-2(1.3 AC)	4,132.60
5	930047362	EPP, WILBUR G	411 RD 8	W2 NE4 34-10-4(GIS AC 81.23)	3,684.92
6	930021045	1 ARBOR HEIGHTS LLC	1 ARBOR HTS	LT 1 ARBOR HTS ADD CITY OF YORK	3,251.48
7	930037006	MINDERMAN, STEPHEN - TRUSTEE	3324 S LINCOLN AVE	LT 2 SKYHAWK SUB CITY OF YORK	3,073.16
8	930049063	BULLER, DENTON & LINDA	224 MARQUIS AVE	E 148 OF S2 LT 8 MALSTER PK DIV A CITY OF YORK	2,794.96
9	930021401	5 ARBOR HEIGHTS LLC	5 ARBOR HS	LT 5 ARBOR HTS ADD CITY OF YORK	2,371.30
10	930021495	6 ARBOR HEIGHTS LLC	6 ARBOR HS	LT 6 ARBOR HTS ADD CITY OF YORK	2,229.80
11	930186966	AMANDA THE PANDA LLC	1411 RD H	IRR TR 5 IN NW4 29-11-3(6.19 AC)	1,985.77
12	930040503	BURGESS, TROY D & ELIZABETH M	19 EASTRIDGE AVE	E 10' LT 10 & ALL LT 11 BLK 2 EASTRIDGE PLZ 3RD ADD CITY OF YORK	1,803.91
13	930047222	ENTERPRISE BANK & TRUST	908 RD B	PT IRR TR 3 EXC 1 AC 19-10-4(2.62 AC)	1,641.12
14	930008553	DEWEY, SCOTT D	1505 RD M-550	PT W2 SW4 9-9-2(1 AC)	1,184.72
15	930022246	WALLINGFORD, CONNIE K - TRUSTEE	12226 N FLORIDA AVE	LTS 106-107 BELMONT ADD CITY OF YORK	1,147.00
16	930020731	BALISTRERI, ANDREW J	6 ARBOR CT	LT 6 ARBOR CT ADD CITY OF YORK	1,072.78
17	930026543	SHOCKEY, RICHARD D & NANCY J	552 W 8TH ST	LT 2 REPLAT OF LTS 27 & 28 BREWERS SUB CITY OF YORK	1,068.40
18	930182162	RANK, THOMAS & LISA	403 NORVAL	LT 1 NELHS 1ST ADD VILLAGE OF WACO	971.82
19	930042344	CLARK, GREGORY L & CHERYL A	813 N ELMER AVE	N2 LTS 1-2 E 5' N2 LT 3 S2 W 55' OF E 155 VAC ALLEY BLK 4 GANDYS ADD CITY OF YORK	900.42
20	930057791	MEINZER, DIANA L	1620 N NEBRASKA AVE	LT 17 & S 22' LT 18 BLK 27 NEW YORK ADD CITY OF YORK	874.30
21	930046900	MAY, DAVID G & DANIEL R	1415 WALNUT ST	LT 2 BLK 2 N HENDERSON IND PK CITY OF HENDERSON	836.26
22	930007336	BATTERTON, MICHAEL W	620 N IOWA AVE	LT 9 BLK 54 OT CITY OF YORK	833.00
23	930083733	REA, MICHAEL L	202 N KLINZMAN	LTS 6-13 BLK 42 OT VILLAGE OF MCCOOL JUNCTION	795.52
24	930029119	PANEITZ, LAVERN W	807 S GRANT AVE	LT 2 COUNTRY ADD SUB 7-10-2(3.91 AC)	363.91
25	930080904	RATZLAFF, SANFORD L & PAMELA L	502 LOVENA	LTS 7-12 BLK 13 OT VILLAGE OF BENEDICT	727.82
26	930010965	323 W 6TH STREET, LLC	323 W 6TH ST	LT 10 BLK 62 OT CITY OF YORK	686.64
27	930048695	MACDONALD, JASON SCOTT	2209 N LINCOLN AVE	N 90' OF E2 LT 14 LIETKE'S SUB CITY OF YORK	685.00
28	930002059	JANOUSEK, RICK	928 N PLATTE AVE	LT 10 BLK 24 OT CITY OF YORK	680.56
29	930000218	TAYLOR, LEROY A & CHRYSYAL L	1019 N PLATTE AVE	S 30' LT 2 & N 5' LT 3 BLK 12 OT CITY OF YORK	661.18
30	930011120	WALLINGFORD SIGN CO	406 N LINCOLN AVE	LT 19 BLK 68 OT CITY OF YORK	660.40
31	930186982	JAMES, ROBERTA		NW4 NE4 EX HWY & 34-1-4 & EXC IRR TR 4 34-11-3 29.85 AC-2011 GIS AC 30.77	561.19
32	930026578	STEWART, CHARLES W & TRACEY E	1316 N IOWA AVE	W 100' LT 6 BLK 38 CHENEYS ADD CITY OF YORK	534.18
33	930151585	PANEITZ, LAVERN W		LT 1 COUNTRY ADD SUB 7-10-2(4.12 AC)	533.72
34	930082273	SNIDER, THOMAS E (JR)		LTS 7-9 BLK 41 OT VILLAGE OF LUSHTON	478.82
35	930026624	BATTERTON, MICHAEL W	1201 N GRANT AVE	LT 4 BLK 44 CHENEYS ADD CITY OF YORK	451.46
36	930057872	ROBINSON, BARB L, ANDREW M, ROBERT D	1631 N IOWA AVE	LT 1 & N2 OF LT 2 BLK 27 NEW YORK ADD CITY OF YORK	449.72
37	930005856	NUSS, MAEGAN	616 N LINCOLN AVE	S 23' LT 18 BLK 50 OT CITY OF YORK	421.13
38	930087194	WEST, TRINI	204 GORDON	LT 1-2 & 10' VAC CHAPIN & GORDON STS BLK 5 OT VILLAGE OF WACO	405.98
39	930058534	SPIDLE, HARRISON M & PATRICIA A	1501 N LINCOLN AVE	S5 LT 10 & ALL LTS 11-12 BLK 32 NEW YORK ADD CITY OF YORK	401.20
40	930042581	820 N ELMER AVE LLC	820 N ELMER AVE	LT 2 N ELMER AVE	371.13
41	930127226	PATCHIN, TRAVIS	550 OAK	LT 7 BLK 23 & 1/2 VAC ALLEY ON N OT VILLAGE OF GRESHAM	345.90
42	930127706	GALLIEY, NICOLE	315 ALICE	N 54' LT 24 & S2 LT 25 BLK 7 OT VILLAGE OF GRESHAM	337.39
43	930070704	DAHOO, NARIMAN K	515 STOCKTON	LT 3 BLK 12 OT VILLAGE OF BRADSHAW	301.70
44	930059271	WILLIAMS, AARON N & STEPHANIE D	826 N GREENWOOD AVE	N2 LT 21 ALL LT 22 & S 33.75' LT 23 ORCHARD GR ADD CITY OF YORK	297.01
45	930005295	KRUMREI, KEITH	719 N BEAVER AVE	LT 2 & N 20' LT 3 BLK 44 OT CITY OF YORK	282.61
46	930082117	HINZ, STEVEN M	404 LOVENA	LTS 7-12 BLK 24 OT VILLAGE OF BENEDICT	274.78
47	930124022	KEMBEL, BRANDON	1111 MAPLE ST	LTS 11-12 EXC W 87' & EXC E 87' THEREOF BLK 1 FAIRACRES ADD CITY OF HENDERSON	272.61
48	930057007	KRAMER, FRED W	1712 N YORK AVE	LT 12 BLK 20 NEW YORK ADD CITY OF YORK	249.24
49	930177584	FRIESEN, BRADLEY J & LORI A		LT 1 NORTHSORE 1ST SUB CITY OF HENDERSON	226.93
50	930085620	MATZNER, JACOB R	310 S PENNSYLVANIA	LTS 13-15 BLK 3 STONES ADD VILLAGE OF MCCOOL JUNCTION	226.10
51	930056965	WEST, SCOTT		LTS 9-10 BLK 17 NEW YORK ADD CITY OF YORK	222.74
52	930025962	KRUMREI, KEITH	1327 N IOWA AVE	N 55' LT 1 BLK 39 CHENEYS ADD CITY OF YORK	217.01
53	930127900	TREJO-RODRIGUEZ, MARIO	1122 N GRANT AVE	LT 4 BLK 52 CHENEYS ADD CITY OF YORK	205.20
54	930087356	VEGA, SERAFIN LINARES	407 MIDLAND	S 97' OF E 50' & E 20' OF N 30' LT 6 BLK 4 OT VILLAGE OF WACO	203.85
55	930125356	TRAUDT, ALAN L & PATSY A	1040 14TH ST	LT 13 & S2 VAC ALLEY BLK 8 OT CITY OF HENDERSON	200.50
56	930199744	HABERMAN, JOSHUA B & KIMBERLY		LTS 9 & 10 BELLA VISTA ESTS & LT 2 1ST CHRISTIAN CHURCH ADD EXC THAT PT PLATTED AS BELLA VISTA ESTS CITY OF YORK	185.10
57	930070542	WILL, KENT A & RODNEY G	315 W FULTON	W 80' LT 1 & E 12' OF THE N 182' LT 2 BABCOCKS SUB OF BLK 5 MITCHELLS ADD VILLAGE OF BRADSHAW	164.54
58	930126653	SCAMEHORN, AMY & BENJAMIN	700 BEECH	LTS 5-6 BLK 19 OT VILLAGE OF GRESHAM	162.41
59	930080416	CLELAND, RUSSELL R	301 RAGAN	LTS 16-18 BLK 29 OT & 1/2 VAC SHILOH ON S VILLAGE OF BENEDICT	147.40
60	930169794	VAN NESS, JOHN R		IRR TR 11 IN NE4 N4 34-11-4 4.50 AC=2012 GIS AC 4.42	136.58
61	930046153	ENTERPRISE BANK & TRUST	906 RD B	PT IRR TR 3 IN SE4 SE4 19-10-4(1 AC)	121.30
62	930036441	FARMER, LETA M	1212 RD 9	PT SW4 SE4 24-10-3(4.65 AC)	115.90
63	930057139	NORTH NEBRASKA LLC	1725 N NEBRASKA AVE	LT 3 BLK 17 NEW YORK ADD CITY OF YORK	101.39
64	930204176	ERNST, JOSEPH NEIL		REPLAT OF LT4 BLK 14 OT CITY OF HENDERSON	90.00
65	930012804	HAMILTON, ROGER D	520 PINE	E 80' LTS 17-18 BLK 6 OT VILLAGE OF GRESHAM	78.22
66	930085426	BECKER, ALLEN		LT 10 BLK 75 OT VILLAGE OF MCCOOL JUNCTION	75.60
67	930126971	HAMILTON, ROGER	355 ELLA	LT 1 BLK 16 OT VILLAGE OF GRESHAM	34.70
68	930128516	CRADICK, DAN (SR)		LT 10 BLK 3 OT VILLAGE OF GRESHAM	25.28
69	930177282	SIEBERT, PERRY L & CARLETTA R		LT 9 BLK 8 OT VILLAGE OF BRADSHAW	7.46
70	930082621	SNIDER, THOMAS E (JR)		ALL BLK 44 OT VILLAGE OF LUSHTON	6.80
71	930082796	SNIDER, THOMAS E (JR)		ALL BLK 40 OT VILLAGE OF LUSHTON	5.92
72	930082885	SNIDER, THOMAS E (JR)		LTS 1-4 & LTS 10-12 BLK 41 OT VILLAGE OF LUSHTON	3.20
73	930057198	TREJO-RODRIGUEZ, MARIO ***	1631 N YORK AVE	LTS 1-2 BLK 22 NEW YORK ADD CITY OF YORK	1,545.06
74	930000595	GLOVER, TROY***	224 W 11TH ST	LT 4 BLK 7 OT CITY OF YORK	1,376.82
75	930000536	REED, CHET***	124 W 10TH ST	W2 LT 6 & W2 EXC N 20' LT 7 BLK 13 OT CITY OF YORK	532.78
76	930127900	COON, JOHNNIE & POLLY ***	205 ROSE	LTS 5-6 BLK 10 OT VILLAGE OF GRESHAM	437.04
77	930121716	POSS, PATTY J ***	205 ELMER	LTS 1-3 & N 40' LTS 4-6 BLK 34 OT VILLAGE OF BENEDICT	403.46
78	930081013	BOWERMAN, JOHN & AMY***	130 MARTIN	LTS 4-6 BLK 9 VILLAGE OF BENEDICT	278.44
79	930077072	KRILEY, JEANNETTE E***	335 W FULTON	N 182' OF LTS 2-4 EXC E 12' OF THE N 182' LT 2 & EXC W 40' LT 4 BABCOCKS SUB VILLAGE OF BRADSHAW	203.58
80	930071654	LEAZER, RICHARD P & TANYA L***	345 MITCHELL	LT 2 EXC THE W 75' BLK 2 MITCHELLS ADD VILLAGE OF BRADSHAW	137.80
81	930128060	STANFORD, LINDA***	505 MAY	S2 LT 5 & ALL LT 6 BLK 1 OT VILLAGE OF GRESHAM	118.84
82	930070488	CHASE, VINCENT, CHRISTPHER B, LEIGHTON***	320 STOCKTON	LT 10 BLK 3 OT VILLAGE OF BRADSHAW	70.50
83	930083164	PREUIT, JO JEAN ***		LT 1 BLK 17 OT VILLAGE OF BENEDICT	36.90
84	930070399	CHASE, ADAM F***		LTS 11-12 BLK 3 OT VILLAGE OF BRADSHAW	29.72
85	930087534	VEGA, SERAFIN LINARES***		W 33.5' LT 7 BLK 4 OT VILLAGE OF WACO	23.46

LEGAL NOTICES

Legal Notice
IN THE COURT OF COMMON PLEAS, UNION COUNTY, PENNSYLVANIA
NO. 25-495
CIVIL ACTION - LAW
MARSHA SHERMAN, Plaintiff
v.
PEDRO CHINGO, Defendant

NOTICE TO: PEDRO CHINGO:
TAKE NOTICE THAT Marsha Sherman has filed a Complaint in the aforesaid Court at the above docket number seeking damages in excess of \$50,000.00. This notice is being given pursuant to Pennsylvania Rules of Civil Procedure 430(b)(1).

If you wish to defend, you must take action within twenty (20) days after this Notice is served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

Office of the Court Administrator
Union County Courthouse
103 S. Second Street
Lewisburg, PA 17837
(570) 524-8736

FREEBURN & HAMILTON, P.C.
Christina L. Bradley, Esquire
I.D. No. 89107
3901 North Front Street
Harrisburg, PA 17110
Attorney for Plaintiff
February 12, 2026
COL-NE-1601048 ZNEZ

NOTICE OF PUBLIC HEARING

The Upper Big Blue Natural Resources District will hold a public hearing on February 19, 2026 at 1:00 PM at the Upper Big Blue Natural Resources District office at 319 East 25 th Street, York Nebraska 68467. This hearing is for citizens to provide testimony concerning changes to the District's Rule 6 - NRD Park Regulations which include changes to camping fees, maximum nights camped, prohibited activities, designating hunting/camping permitted areas, and setting hours of access for some parks. A complete copy of the revised Rule 6 and the proposed changes are available at the district office and on the district's website <https://www.upperbigblue.org>. Written comments can be mailed to or dropped at the Upper Big Blue NRD, 319 East 25 th Street, York NE 68467 on or before February 19, 2026.

Persons requiring assistance or auxiliary aides to attend and/or participate in the hearing should contact the Upper Big Blue Natural Resources District at the address above or by calling 402-362-6601.
January 29, February 5, 12, 2026
COL-NE-1600993 ZNEZ

LEGAL NOTICES

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, February 19, 2026 in the Council Chambers, York Municipal Building, 100 East 4 th 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
February 12, 2026
COL-NE-1600822 ZNEZ

Legals

NOTICE OF SUIT AND DEADLINE TO FILE RESPONSIVE PLEADING

SVEHLA LAW OFFICES, P.C., L.L.O.

IN THE COUNTY COURT OF YORK COUNTY, NEBRASKA

TO: JUAN MARTINEZ an individual, and MALDONADO LEDGE N STACK STONE CON

**REGULAR MEETING
CITY COUNCIL – YORK, NEBRASKA
February 5, 2026
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: Doreen Lopez: Present, Jeff McGregor: Present, Tony North: 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, Public Works Director James Paul, City Treasurer Pellie Thomas and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on January 29, 2026, 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 January 15, 2026 meeting. Ayes with a motion by Stephen Postier and a second by Jerry Wilkinson. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$1,888.36. Ayes with a motion by Jerry Wilkinson and a second by Jeff McGregor. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$9,061.75. Ayes with a motion by Jerry Wilkinson and a second by Doreen Lopez. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Motion to approve the claim for Stephen Postier of Henderson State Bank in the amount of \$56,212.50. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Claims

Motion to approve the claims for January 16, 2026 through February 5, 2026. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

City Administrator Report

One of the City's core values is collaboration and Dr. Crawford shared about the collaboration between the Creative District and the City. The Creative District includes the schools, chamber, YCDC, the University and the Playhouse. The Creative District has received grant money for murals on buildings within the downtown district. Donations for the mural on the Sun Theatre building can be made online. The adult prom is happening soon and is a Disco Fever theme. A BLIXT Production — Not Too Far Distant — will be performed on March 3, 2026, at the Bartholomew Center at York University. The City Auditorium now has a backup generator that is functional. A thanks to James Paul for all his work on the project. The new fire station is going through a final punch list for items to be finished. The outside landscaping will be done in the spring when the weather is warmer.

2024-2025 Audit

Marcy Luth of AMGL outlined the audit via zoom. She compared the following items with comparable sized cities: valuation, unrestricted net position/total net position, the top 5 sources of revenues, state allocations, governmental expenses, outstanding GO debt/valuation, unassigned fund balance/general fund expenditures, months expense in street cash reserve, levy rates, net depreciable capital assets, operating income, debt coverage ratio and cash, investments and treasurer cash for the general fund and business-type activities. She guided the Council through the audit report starting with the Independent Auditor's Report starting on page three. Greater detail was given on different subjects highlighted in the following pages: 9, 10, 11, 12, 13, 15, 16, 17, 19, 22, 41, 42, 44, 46, 47, 52, 57, 58, 59, 61, 70, 72 and page 73.

The Mayor thanked Marcy and her team at AMGL for all of their work. The City is grateful for the business relationship that has been developed with AMGL, Marcy and her team.

Motion to approve the 2024-2025 audit. Ayes with a motion by Jeff Pieper and a second by Jeff McGregor. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Additional Engineering Fees - Benesch

Dr. Crawford shared with the Council that extra engineering services had been done without a change amendment to the previous approved bid from August 2024 and Benesch invoiced the City. The City determined the \$26,246 was the appropriate amount to pay for services rendered and for it to still be qualified as the low-bid received.

Motion to approve the payment of \$26,246 to Benesch for additional engineering fees related to the Water Main Design bid approved by the Council on August 15, 2024. Ayes with a motion by Scott Van Esch and a second by Tony North. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Purchase Agreement – Nutrition Services Inc

Dr. Crawford stated this is Lot 1 in the Northwest York Industrial Park, which is approximately 22 acres. This purchase agreement is contingent upon the tax-increment financing approval for the Nutrition Services Inc. project.

Motion to approve the purchase agreement between the City of York and Nutrition Services Inc. for Lot One (1), Northwest York Industrial Park, a part of the City of York, York County, Nebraska, in the amount of \$418,000.00. Ayes with a motion by Tony North and a second by Stephen Postier. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Ordinance No. 2429 –

ORDINANCE NO. 2429

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

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2429. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said Ordinance on its second and third readings. Ayes with a motion by Jerry Wilkinson and a second by Jeff McGregor. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Motion to approve Ordinance No. 2429 to authorize the sale and conveyance of certain real estate in the City of York, Nebraska. Ayes with a motion by Tony North and a second by Scott Van Esch. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

#24-DTR-006 Facade Improvement Program – Dose Management

Madonna Mogul shared this was being presented again for a change in grant amount for this project. The paint contractor didn't agree to the terms for the grant money, so the project was resubmitted for the windows to be replaced. There will be some funds available for current ongoing projects to receive if they wish to reapply.

Motion to approve the #24-DTR-006 Facade Improvement Program to Dose Management, Opera House Building, 623 N. Grant Ave, for exterior repair/replacement, signage, awnings, windows and doors, grant in the amount of \$16,305.45, grant amount reduced from \$37,164.75. Ayes with a motion by Jennifer Sheppard and a second by Doreen Lopez. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Property Insurance Renewal - EMC

It was the recommendation of the insurance committee to continue coverage through EMC for the 2026-2027 year. Discussion was about the new fire station possibly being put on its own policy when it's completed. There was discussion regarding the specific details of the renewal.

Motion to renew the City's property insurance with EMC for the 2026-2027 year with the recommendation by the insurance committee. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Mayor Appointment

Motion to approve the reappointment of Todd Faller and Todd Gardner to the Parks and Recreation Tree Board for a term ending February 1, 2029. Ayes with a motion by Tony North and a second by Jeff Pieper. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

RESOLUTION 2026-1

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

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

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

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

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

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

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

EXHIBIT A

UNIT #	YEAR	DESCRIPTION	DEPARTMENT	VALUATION	SERIAL #
		Doctor Office, Grocery Store, Storage Shelves, Kitchen – Fun City	Park & Rec		
		Risers	Auditorium		

Motion to approve Resolution 2026-1 declaring certain city property surplus and authorizing disposition of surplus property. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper. Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:17 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
01-00010	GALE	5	443.86	N		
01-00110	MATHESON TRI-GAS	2	131.04	N		
01-00120	JACKSON SERVICES INC	12	1,005.86	N		
01-00210	EAKES OFFICE PLUS	1	40.49	N		
01-00290	NORTH PRINTING & OFFICE S	12	1,039.34	N		
01-00300	BLACK HILLS ENERGY	8	14,486.24	N		
01-00340	BOUND TREE MEDICAL LLC	6	1,834.64	N		
01-00360	CITY OF YORK	3	8,525.09	N		
01-00400	BEAVER BEARINGCOMPANY	1	48.75	N		
01-00490	JOHN DEERE FINANCIAL FSB	1	983.28	N		
01-00540	GLOBAL TECH, INC.	10	6,289.68	N		
01-00630	MUNICIPAL SUPPLY OF NE	2	1,924.38	N		
01-00640	NEBRASKA PUBLIC POWER DIS	2	40,905.38	N		
01-00710	OVERLAND SAND & GRAVEL	1	692.13	N		
01-00750	PIEPERS INC	3	420.46	N		
01-00780	PRESTO X COMPANY	12	805.66	N		
01-00800	BURST, LLC	17	1,023.13	N		
01-00960	GRAINGER	1	19.29	N		
01-00970	JOHN KOHL AUTO CENTER	1	42.88	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	21,063.55	N		
01-01290	GRAND CENTRAL FOODS, INC.	6	385.37	N		
01-01300	VOSS LIGHTING	1	387.00	N		
01-01330	JLC, INCORPORATED	1	7.59	N		
01-01340	KOPCHOS SANITATION, INC	9	1,573.50	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	384.47	N		
01-0145	ANTHONY BESTWICK	1	154.71	N		
01-01470	SERVI-TECH LABORATORIES	3	552.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01490	NE DEPT OF REVENUE	2	8,737.53	N		
01-01510	HACH CO.	2	1,333.08	N		
01-01640	INTERNAL REVENUE SERVICE	4	58,856.51	N		
01-01650	UNION BANK	7	47,920.76	N		
01-02010	YORK EQUIPMENT, INC.	4	673.26	N		
01-02060	NE DEPT OF ENVIRONMENT &	3	120.00	N		
01-02210	NE DOOR & WINDOW LLC YORK	1	3,102.09	N		
01-02230	MCCORMICK HEATING & AC	2	9,601.05	N		
01-02560	CITYSERVICEVALCON LLC	1	6.82	N		
01-02650	O'REILLY AUTO PARTS	3	99.92	N		
01-03020	MICHAEL QUBTY	1	177.95	Y		
01-04030	NE RECREATION & PARK ASSO	1	210.00	N		
01-04050	GALLS INCORPORATED	3	365.62	N		
01-04420	SOUTHEAST NE DEV DIST	2	7,004.75	N		
01-05310	SAPP BROTHERS PETROLEUM,	3	2,614.83	N		
01-05600	YORK GENERAL HOSPITAL	1	158.00	N		
01-06490	CROSSROADS AWARDS	1	30.00	Y		
01-06530	YORK COUNTY MUTUAL AID DI	1	750.00	N		
01-06630	FASTENAL	2	17.99	N		
01-08410	BEACON ATHLETICS	1	4,960.27	N		
01-08950	PIZZA HUT	2	255.50	N		
01-09090	WINDSTREAM	1	46.20	N		
01-09110	HY-TEC AUTO SERVICE	5	1,790.77	N		
01-09220	CENTRAL NEBRASKA REFRIGER	1	532.49	N		
01-09380	VAN KIRK BROS CONTRACTING	1	113,780.06	N		
01-1	MISCELLANEOUS VENDOR	12	360.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	60.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-10070	RAILROAD MANAGEMENT COMPA	1	1,354.32	N			
01-10110	BADGER METER INC	1	490.64	N			
01-10790	MOGUL'S TRANSMISSION INC	1	221.00	N			
01-10840	TOTAL ADMINISTRATIVE SERV	2	4,662.44	N			
01-10860	HITZ TOWING	6	764.60	N			
01-13050	LAWSON PRODUCTS	1	578.57	N			
01-13140	NEBRASKA EQUIPMENT INC	1	473.00	N			
01-14410	LINCOLN WINWATERWORKS	3	2,238.69	N			
01-14460	HIEBNER BODY SHOP	1	217.16	N			
01-14470	FARMERS COOPERATIVE	2	50.00	N			
01-14850	CHEREE FOLTS	1	13.96	N			
01-14880	ALFRED BENESCH & CO	2	32,041.00	N			
01-15280	ERICK BREKKE	1	293.74	N			
01-15560	OMAHA TRUCK CENTER	1	1,524.40	N			
01-15940	MED-TECH RESOURCE INC	1	202.08	N			
01-15980	HDR ENGINEERING INC	1	19,970.09	N			
01-16450	GERALD M WILKINSON	1	1,600.00	Y			
01-16570	DESERT DIAMOND INDUSTRIES	3	4,600.00	Y			
01-16710	ONE CALL CONCEPTS INC	1	59.43	N			
01-16900	AQUA-CHEM INC	2	1,137.03	N			
01-16930	BRUCE WAGNER	1	75.00	Y			
01-18350	METERING & TECHNOLOGY SOL	2	1,418.66	N			
01-19370	NE TECHNOLOGY & TELECOMMU	2	146.56	N			
01-19570	AED PROFESSIONALS	1	1,264.40	N			
01-19980	JEO CONSULTING GROUP INC.	1	350.00	N			
01-21320	CULLIGAN	1	15.00	N			
01-21900	RDG PLANNING & DESIGN	1	2,500.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-22050	HEAVY METAL SUPPLY CO	4	218.51	N			
01-22660	SPECTRUM ENTERPRISE	1	11.16	N			
01-23840	SPERLING TREE SERVICE	1	13,000.00	Y			
01-24090	AXIA PAYMENTS	1	20.55	N			
01-25530	SAM'S CLUB MC/SYNCB	1	3,531.01	N			
01-25600	D & K PRODUCTS	1	2,420.40	N			
01-25640	CSI GROUP INTERNATIONAL I	1	1,573.97	N			
01-26010	SOARIN GROUP	2	1,794.50	N			
01-26330	QUICK MED CLAIMS	1	5,874.44	N			
01-26850	MH EQUIPMENT COMPANY	1	455.00	N			
01-27210	MIDWEST AUTO PARTS INC.	17	981.65	N			
01-27340	APEX ELECTRIC	1	865.00	N			
01-27420	DAN SLOCUM	1	48.25	N			
01-27440	LIVE WELL COUNSELING CENT	1	756.00	N			
01-27520	YORK CREEKSIDE APARTMENTS	1	56,245.21	N			
01-27730	BENJAMIN FRANCISCO	1	75.00	Y			
01-27810	NEW SUN THEATRE COMPANY	1	1,200.00	N			
01-27900	FILAMENT ESSENTIALSERVIC	1	1,171.00	N			
01-28030	JACOB STUTZMAN	1	141.33	Y			
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N			
01-28360	DARRELL TRAUDT	1	193.49	Y			
01-28380	FREEDOM REPAIR AND MOTORS	2	2,018.11	Y			
01-28510	LEE ENT ADVERTISING	3	2,928.75	N			
01-28520	IRON DIAMOND MEDIA	1	600.00	N			
01-28540	AMAZON BUSINESS	25	1,539.49	N			
01-28570	ERIC ECKERT	1	2,800.00	N			
01-29050	RUSTIC DRY GOODS	1	606.46	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-29140	CIVIC PLUS	1	8,400.00	N			
01-29270	ALLO	5	649.12	N			
01-29610	BENEFIT PLANSADMINISTRAT	1	800.00	N			
01-29670	BRITTANY STEINER	1	53.00	N			
01-29690	PAYMENTECH, LLC	1	3,058.79	N			
01-29900	FIRST WIRELESS INC	2	74,163.75	N			
01-29950	AMERICAN EXPRESS TRAVEL R	1	8.00	N			
01-29980	BOMGAARS	1	734.64	N			
01-30250	POSITIVE CONCEPTS	1	230.00	N			
01-31130	DINGES PARTNERS GROUP LLC	1	1,670.24	N			
01-32150	MID-PLAINS COMMUNITY COLL	1	8,318.04	N			
01-32210	INTERMEDIA.NET, INC.	1	3,849.49	N			
01-32360	JEB WIKA	1	234.27	N			
01-32450	THE RETAIL COACH, LLC	1	10,000.00	N			
01-32710	BARRY SLATER, INC	1	1,000.00	N			
01-32750	PRODUCTION CREEK LLC	1	1,935.00	Y			
01-32860	ARNOLD MOTOR SUPPLY, LLP	3	52.47	Y			
01-33060	SKYLINE PHARMACEUTICALS	1	418.78	N			
01-33170	PAYROC LLC	1	108.62	Y			
01-33300	GREAT PLAINS PEST MANAGEM	1	100.00	N			
01-33490	SEWER AI CORPORATION	1	14,400.00	N			
01-33500	YMCA OF HASTINGS NEBRASKA	1	250.00	N			
01-33510	TALIA MCMULLEN	2	62.28	N			
01-33520	FRIESEN FORD	1	1,150.63	N			
01-33530	OPTIMUM FORENSIC SOLUTION	1	750.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT

*** REPORT TOTALS ***		340	681,463.39				
		Payroll	203,916.77				
		Total	885,380.16				

DEPARTMENT REPORTS

January

2026

COMMUNITY CENTER
CONVENTION CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS



January Department Report

Number of Events: 28

- Events held on 21 out of 31 days

Number of Guests: 3,250

The Holthus Convention Center kicked off the new year with a very busy and productive month of events. Once again it was a diverse lineup of events that highlighted both the flexibility of the facility and its importance as a community gathering space. The Center hosted a wide range of functions, beginning with a beautiful wedding that continues the trend of weddings earlier in the year. In addition, the CVA Ag Awareness Day brought area students to the facility, reinforcing the Convention Center's role in supporting educational opportunities and youth engagement within the region.

Community-supported and well-attended events continued throughout the month, including the Chamber Jubilee, the Ducks Unlimited Banquet, and the York-Hamilton County Cattlemen Banquet that brought the Voice of Husker Volleyball, John Baylor to our facility. These longstanding and popular events drew strong participation and reflected the center's ongoing partnership with local organizations, businesses, and agricultural groups.

Beyond public events, the Convention Center also served as a hub for numerous meetings, trainings, and conferences, accommodating both local and regional groups. Overall, the steady schedule and variety of events resulted in a busy and successful month, demonstrating the Holthus Convention Center's continued contribution to the community and its ability to meet a broad range of needs.

Terri Carlson | Director
Holthus Convention Center



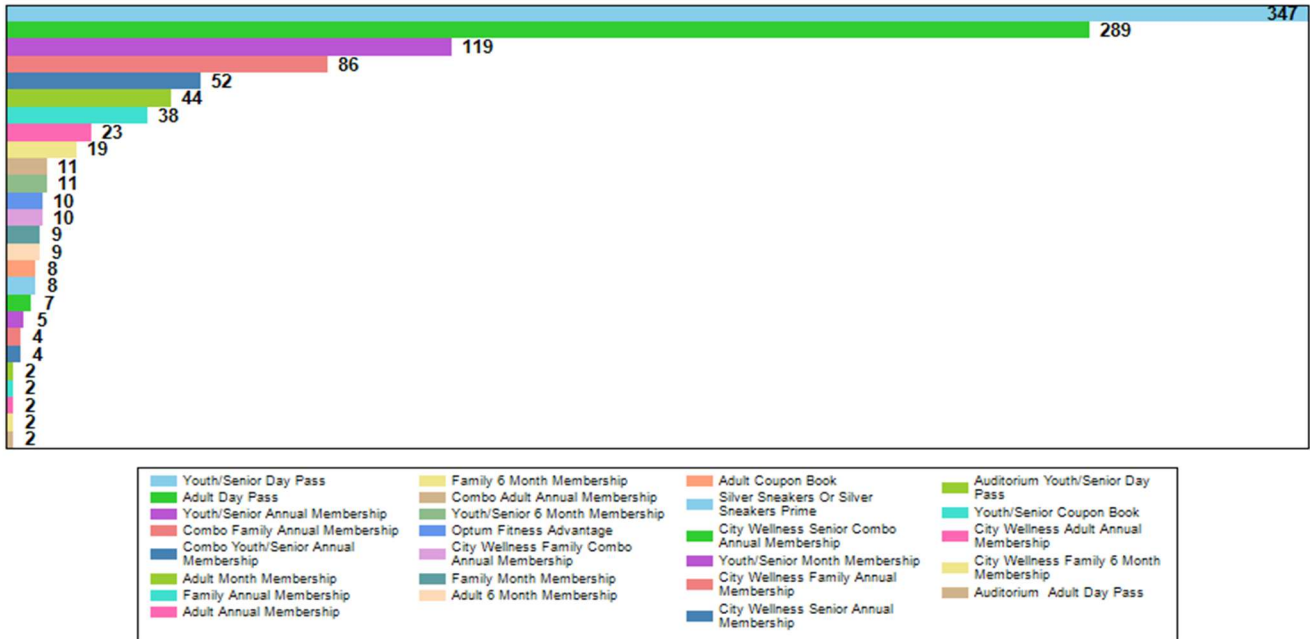
YORK PARKS & RECREATION - JANUARY 2026

COMMUNITY CENTER

Total Income: \$70,968.48

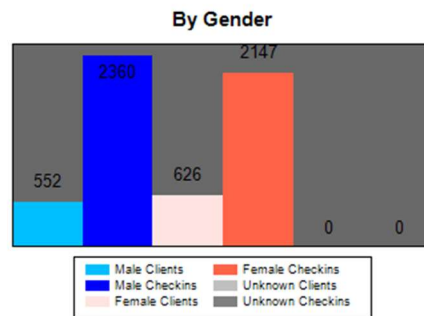
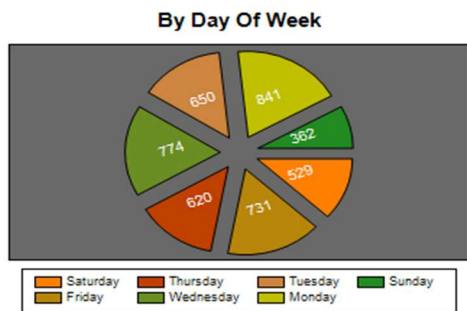
	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$9,754.80	\$17,438.32	\$43,775.36	\$70,968.48	\$64,289.66	\$0.00	\$2,168.00	\$1,280.00	\$3,210.00	\$1,500.00

Total Memberships/Day Passes/Coupon Books Sold: 1,123

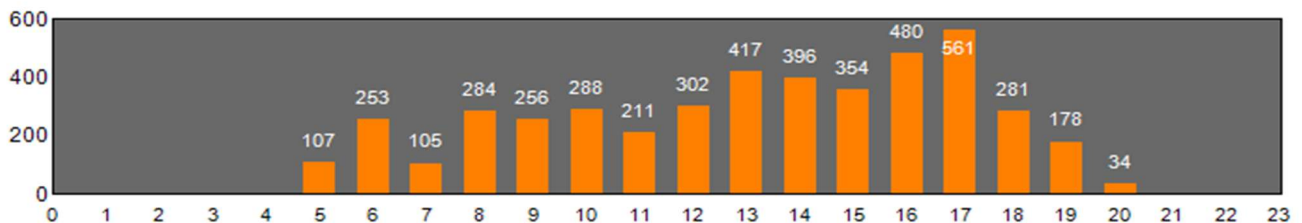


Attendance by York University Students: 576

Attendance Total by Membership: 4,507



By Hour of Day



YORK PARKS & RECREATION - JANUARY 2026

BALLPARK COMPLEX

Total Income \$31,350.00

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Miscellaneous
TOTALS	\$0.00	\$28,600.00	\$2,750.00	\$31,350.00	\$0.00	\$0.00	\$0.00	\$31,350.00	\$0.00	\$0.00	\$0.00

SOCCER COMPLEX

Total Income \$0.00

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

FAMILY AQUATIC CENTER

Total Income \$0.00

Total Concession Income \$0.00

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

PARKS

Total Income \$0.00

	CASH	CHECK	CREDIT	TOTAL	Park Rental Income	Levitt Concessions	Miller Concessions	Levitt Rental Income	Misc
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium Rental Days	11	Park Shelter Reservations	0	Ballpark Complex Field Usage	0
Auditorium YPR Program Usage	35	Park Tennis Court Reservations	0	Ballpark Complex Tournament Days	0
Auditorium Tournament Days	8	Park Volleyball Court Reservations	0	Ballpark Complex Batting Cage Usage	0
Community Center Rentals	11	Park YPR Program Usage	0	Levitt Field Usage	4
Community Center Program Days	56	Family Aquatic Center	0	Levitt Batting Cage Usage	4
Soccer Complex Field Usage	0	Miller Park Field Usage	0	Levitt Rentals	0
*Field usage includes practices and games					

SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	\$140.29	Auditorium	\$465.46	City Shop	\$172.32
City Offices	\$171.74	Ballpark Complex	\$0.00	Soccer Complex	\$0.00
Police Dept	\$258.86	Airport	\$61.36	Museum	\$20.46
Fire Dept	\$118.02	FAC	\$0.00	Parks	\$0.00
Community Center	\$274.30	Library	\$139.90	Landfill	\$0.00
Total					\$1,822.71

NOTE: All Total Income figures are unofficial calculations.

City of York
York Fire Department
Monthly Report – January 2026
Submitted by Fire Chief Anthony Bestwick

Calls for Service

The York Fire Department responded to 144 calls for service during January 2026. There were 9 fire calls for the month. One garage fire on January 27, 2026 resulted in over \$100,000 in damage to the structure and contents. The garage had collapsed prior to arrival. There were no injuries reported. Waco VFD provided mutual aid for tanker support. The department also responded to one large fuel leak and one reported gas leak.

Emergency Medical Services

The department handled 93 EMS 911 calls for service and completed 42 interfacility transfers to larger hospitals. January was a particularly busy month due to the high number of transfers.

Training

Training during the month focused on annual CPR renewals and the bi-annual Paramedic Refresher hosted by the department. The refresher consists of approximately 40 hours and fulfills all continuing education requirements for EMTAs and Paramedics for a two-year period. Bloodborne Pathogens training was provided to volunteer firefighters. FF/EMT Charles Carter began his paramedic training at Mid-Plains Community College on January 12. A total of 362 training hours were completed during the month.

Department Activities

Department activities primarily centered on meetings related to the new fire station, including equipment storage planning and system completion. On January 16, A Shift conducted cardiac arrest training at McCool Public Schools. On January 20, volunteer officers hosted a recruitment event at the station, with eight potential recruits in attendance. On January 27, B Shift toured the Willow Brook addition.

Personnel Recognition

The York Fire Department held its annual awards night on January 17, 2026, at the Holthus Community Center.

Volunteer Callback Responses

First place: Bruce Wagner
Second place: William Lundy
Third place: Ben Francisco
Fourth place: Ron Hoeft

Rookie of the Year

Isaac Bridges
Lauren Tucker

Years of Service

Five years: Nancy Davidson, Eric Davis, Darrell Traudt

Ten years: Mavreena Shaffer

Fifteen years: Nathan Bestwick, Captain Brian Quick, Captain Matt Nunnenkamp

Twenty-five years: Anthony Bestwick

Thirty years: John Wemhoff

Summary

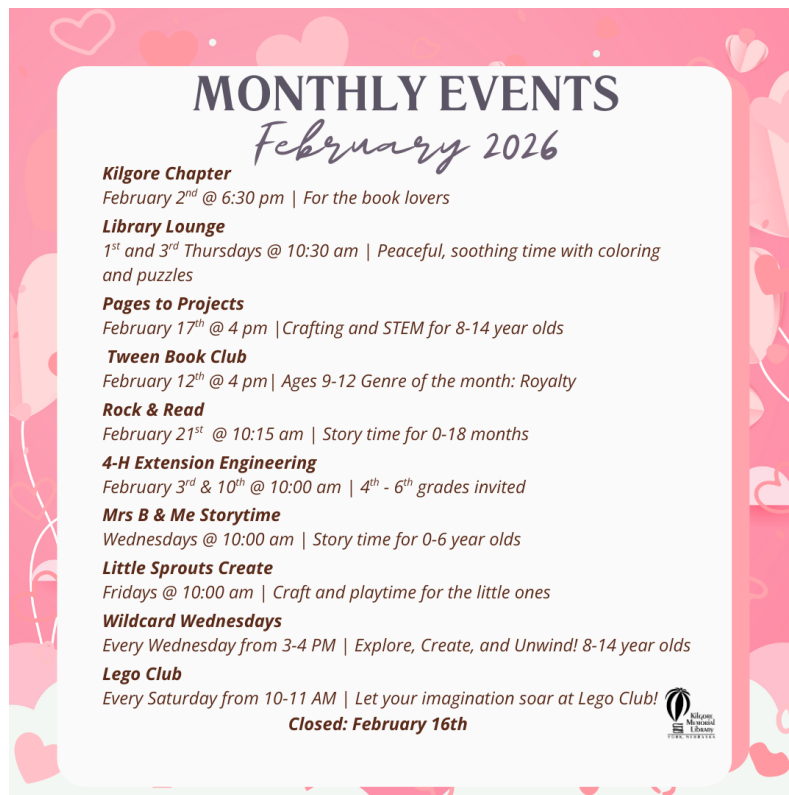
January was a high-activity month for the York Fire Department, highlighted by increased EMS transports, continued training efforts, and progress on the new fire station. No civilian or firefighter injuries were reported during fire incidents.

Kilgore Memorial Library

Director's Report

February 2026

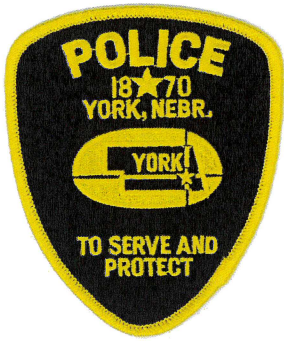
- The grand opening of the new Makerspace in the library was January 23rd and 24th. Since the opening, the space has been busy with all sorts of wonderfully creative community makers!
- Holli Duggan started as Library Director on January 29th.
- January Statistics:
 - 295 items were added to the physical collection
 - 329 items were added to the E-Book collection
 - 5,764 physical items were circulated and 2,701 e-books
 - 185 new patrons were added
 - 3,996 – door count, 1,998 website visits
 - Program attendance was 370.



Respectfully submitted by,

Holli Duggan, Ed.D.

Director, Kilgore Memorial Library



York Police Department

315 North Grant Ave.
York, Nebraska 68467

Monthly Activity Summary Report January 2026

Total Calls for Service: 940

Types of Calls:

Accidents:	21
Adult/Child Abuse Investigations:	48
Alarms/Security Checks:	77
Animals:	29
Assaults:	18
Assist Outside Agencies:	9
Community Services:	58
Disturbances/Disorderly Conducts:	24
Health/Enumerations:	13
Larceny/Thefts:	20
Traffic:	115
Vandalism/Criminal Mischiefs:	3
Welfare/Mental Health	39

Enforcement Activity:

Criminal Arrest/Citations:	30
Traffic Citations:	46
Traffic Warnings:	300
Health Violations:	11

Miles Patrolled: 12,276



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

January — 2026

STREET DEPARTMENT

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

Street	51	Airport	0	Park	0	Fire	0
Police	0	Landfill	0	Wastewater	7	Water	5

The street sweeper operated 12 hours in January, during which time 43 miles were swept and 7 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	68
Shop cleaning	49
Property maintenance	28
Snow removal	145
Mowing/weed control	0
Tree/shrub maintenance	7
Sidewalk repair	11
Right-of-way maintenance	34
Gravel street/alley maintenance	24
Paved surface maintenance	250
Storm sewer repair	3
Traffic signing/signal installation/repair	23
Trash removal	44
Plant wages	2
Christmas decorations	26
Equipment services	14
TOTAL	728

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	0
Mowing/weed control	0
Tree/shrub maintenance	65
Ball field maintenance	136
Playground equipment maintenance	0
Trash removal	5
General maintenance	3
Building maintenance	5
Gravel street/alley maintenance	3
Paved surface maintenance	40
TOTAL	257

AUDITORIUM

Park/Street personnel performed the following activities:

Job	Hours
General maintenance	9
Building maintenance	19
Property maintenance	8
Mowing/weed control	0
TOTAL	36

LIBRARY

Park personnel performed the following activities:

Job	Hours
Building maintenance	0
System maintenance	0
Property maintenance	0
Mowing/weed control	0
General maintenance	14
TOTAL	14

WASTEWATER TREATMENT PLANT

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

	Last Month	2026	2025	Units
Total flow	30,447,199	31,404,715	28,795,863	gallons
Average flow/day	982,168	1,046,824	959,862	gallons
Average flow/person	122.77	130.85	119.98	gallons
Grit and screenings to landfill	2.94	119.32	117.24	tons
Bio solids wasted	1.147624	1.40851	1.151058	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	218
Building maintenance	43
Sewer system maintenance	81
Property maintenance	50
One-call locates	19
Laboratory testing	82
Equipment maintenance	158
Sludge removal	28
Snow removal	9
TOTAL	688

WATER DEPARTMENT

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

	Last Month	2026	2025	Unit
Total water pumped	21,342,000	21,248,000	23,442,000	gallons
Total water billed	27,454,583	16,592,708	18,308,828	gallons
Average use per day	688,452	685,419	756,194	gallons
Average use per person	86	86	95	gallons
Total electricity used	49,967	65,704	200,889	kW
Pumps yield	427	323	117	gallons/kW
Peak pumping date	14 th	31 st	28 th	
Peak amount	826,000	887,000	869,000	gallons

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

	2026	2025
Water bills	1711	1719
Sewer bills	1655	1664
New taps	0	0
Service leaks	0	0
Main leaks	0	1
Diggers Hotline calls	72	71

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	39
Distribution maintenance	213
Property maintenance	71
One-call locates	19
Meter reading	27
Final notice collection	2
Meter maintenance	0
Pump/well maintenance	0
General maintenance	3
Tree/shrub maintenance	18
Sidewalk repair	40
Paved surface maintenance	20
Traffic sign install/repair	4
New main install	55
TOTAL	511

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2026		2025	
	Trips	Tons	Trips	Tons
Landfill	722	2295.37	741	2123.91
C & D	74	143.84	157	522.82
Transfer Station	102	30.29	66	60.81
Brush Pile	28	24.24	26	33.89
Tire Pile	2	23.83	1	0.00
Metal Roll-off	0	0.00	0	0.00
Total	928	2517.57	991	2741.43

Revenue collected during January totaled \$174,368.75. The same period last year totaled \$150,279.00.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	83
Landfill Equipment	580
Wind screen & litter control	0
Recycling Act	0
System maintenance	2
Property maintenance	1
Pump/well maintenance	3
TOTAL	669

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	64
Building maintenance	0
Mowing/weed control	0
TOTAL	64

CONVENTION CENTER

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	0
Property maintenance	0
Mowing/weed control	0
General maintenance	11
Snow removal	6
TOTAL	17

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	728	24	4.6
Parks/Com Center/Aud/FAC	293	10	1.8
Landfill	669	22	4.2
Wastewater	688	23	4.3
Water	511	17	3.2
Airport	64	2	0.4
Convention Center	17	1	0.1
Library	14	1	0.1
TOTAL	2984	100	18.7

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2026	2025	Permits Issued:	2026	2025
Building	45	42	Building	8	17
Electrical	34	39	Electrical	6	6
Plumbing	16	14	Plumbing	2	1
Mechanical	11	9	Mechanical	4	2
Nuisance	2	2	Curb/Street	0	0
Total	108	106	Total	20	26

Eight (8) permits were issued in January for a value of \$2,787,302.00, which brings the total for the year to \$2,787,302.00. (See attached.)

Permits of note issued:

- | | | |
|------------------------|----------------------------|----------------|
| • Tyler & Amy Bruch | New Single-Family Dwelling | \$2,500,000.00 |
| • Merle & Donna Ehlers | Remodel | \$125,000.00 |

Building Permits issued in January 2026*03-Feb-26*

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
Tyler & Amy Bruch	1810 E 10th St	Lot 1, Replats of Lot 1 & 2, Arnor Subdivisi	House move, Install on new foundation	61,000.00
Tyler & Amy Bruch	1002 E Nobes Rd	Lot 1, Siedel's 2nd Add, City of York	New Single Family Dwelling	2,500,000.00
Dennis & Granada Dooley	331 S Delaware Ave		Fence	7,052.00
Allan & Theresa Heng	224 S Delaware Ave		Interior remodel, new sewer, deck	70,000.00
Merle & Donna Ehlers	1602 Clearview Blvd		Remodel	125,000.00
Sergio Hernandez	619 W 7th St		Deck	250.00
David & Deanna Reetz	1203 N Nebraska Ave		(2) bathroom remodels	20,000.00
Gary Osentowski	3026 N Division Ave		Storage container	4,000.00
				<hr/> \$2,787,302.00
			Permits Issued:	8

CITY OF YORK
CASH BALANCES
for the Month of January 2026

Fund #	Fund	10/1/2025 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$6,331,601.49	\$857,496.34	\$3,836,450.06	\$1,089,104.19	\$5,044,797.98	\$5,123,253.57
	American Rescue Plan Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-102	Auditorium	\$0.00	\$20,006.58	\$78,925.32	\$16,300.81	\$86,782.95	(\$7,857.63)
10-103	Park	\$51,100.00	\$51,984.48	\$219,399.74	\$36,605.47	\$152,247.39	\$118,252.35
10-104	Police	\$49,856.00	\$316,131.97	\$1,305,976.23	\$284,771.80	\$1,066,445.07	\$289,387.16
10-105	Community Center	\$0.00	\$92,063.34	\$235,705.08	\$71,523.56	\$230,860.93	\$4,844.15
10-106	Aquatic Center	\$0.00	\$28,779.83	\$110,619.32	\$13,155.37	\$45,511.55	\$65,107.77
10-110	Senior Center	\$0.00	\$1,441.58	\$5,766.32	\$970.47	\$8,775.18	(\$3,008.86)
10-201	Convention Center	\$0.00	\$65,459.07	\$278,964.37	\$36,565.73	\$284,440.10	(\$5,475.73)
10-111	Ball Field	\$0.00	\$65,152.73	\$195,272.06	\$23,093.71	\$161,298.32	\$33,973.74
10-112	Museum	\$0.00	\$10,011.84	\$42,252.91	\$6,886.15	\$38,875.01	\$3,377.90
10-113	Soccer Complex	\$25,000.00	\$21,284.75	\$113,258.75	\$8,304.02	\$90,568.88	\$47,689.87
13	User Fees	\$31,132.48	\$0.00	\$200.00	\$14.55	\$2,144.05	\$29,188.43
22	Ambulance	\$55,488.64	\$153,773.27	\$732,134.91	\$157,462.72	\$701,486.87	\$86,136.68
22	Fire	\$0.00	\$58,616.50	\$234,466.00	\$43,448.95	\$177,692.92	\$56,773.08
23	Capital Projects Sinking	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00
24	Library	\$0.00	\$92,891.77	\$320,793.29	\$50,735.22	\$282,229.35	\$38,563.94
14-000	General Capital-Non-Dept.	(\$49,399.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,399.00)
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-148	General Capital - Soccer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-149	General Capital - Levitt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-221	General Cap - Ambulance	\$1,561,487.87	\$0.00	\$0.00	\$277,808.14	\$780,655.05	\$780,832.82
14-222	General Capital - Fire	\$1,561,487.99	\$0.00	\$0.00	\$277,808.08	\$780,654.95	\$780,833.04
	General Balances	\$11,617,755.46	\$1,835,094.05	\$7,710,184.36	\$2,394,558.94	\$9,935,466.55	\$9,392,473.27
11	Keno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Aviation	\$54,501.68	\$33,541.61	\$313,332.97	\$18,329.38	\$135,475.46	\$232,359.19
31	Fire Pension	\$0.00	\$21,404.01	\$85,644.34	\$20,789.68	\$89,627.02	(\$3,982.68)
30	Police Pension	\$0.00	\$12,983.76	\$52,053.75	\$12,073.83	\$52,843.64	(\$789.89)
32	911 Surcharge	(\$1,573.22)	\$1,119.97	\$2,201.55	\$0.00	\$0.00	\$628.33
33	Health Insurance	\$1,754,146.60	\$155,555.10	\$621,474.83	\$268,378.44	\$991,076.35	\$1,384,545.08
	Total Tax Funds	\$13,424,830.52	\$2,059,698.50	\$8,784,891.80	\$2,714,130.27	\$11,204,489.02	\$11,005,233.30
50	Street	\$1,394,141.86	\$217,604.27	\$868,065.98	\$372,356.37	\$1,440,803.60	\$821,404.24
70	Landfill-Cash & Invest	\$3,963,864.68	\$192,992.60	\$831,050.96	\$142,171.88	\$514,539.24	\$4,280,376.40
	Landfill-Operations	\$112,807.75	\$102,163.75	\$354,506.72	\$102,163.75	\$354,506.72	\$112,807.75
	Landfill-Debt Service	\$292,516.25	\$40,008.13	\$160,032.52	\$452,548.75	\$452,548.75	\$0.02
78	Old Landfill Closure	\$13,737.60	\$0.00	\$146.25	\$0.00	\$0.00	\$13,883.85
79	Landfill Post Closure	\$3,487,843.37	\$0.00	\$37,130.72	\$0.00	\$0.00	\$3,524,974.09
	C&D Site Closure/Post Closure	\$287,391.42	\$0.00	\$3,059.50	\$0.00	\$0.00	\$290,450.92
75	Landfill Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Non-Tax Funds	\$ 9,552,302.93	\$ 552,768.75	\$ 2,253,992.65	\$ 1,069,240.75	\$ 2,762,398.31	\$ 9,043,897.27
12	CDBG Repurpose Projects	\$133,043.76	\$0.00	\$0.00	\$0.00	\$39,650.60	\$93,393.16
12	CDBG Revolving Loan	(\$1,047.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,047.92)
12	Housing Grant - Federal Funds	\$141,502.41	\$7,722.60	\$15,778.61	\$78,373.09	\$94,053.09	\$63,227.93
12	Buy Rehab Sell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Creative District	\$26,750.61	\$154.42	\$10,530.98	\$0.00	\$437.89	\$36,843.70
60	Federal Proj (Blackburn Br))	\$140,259.52	\$535.43	\$1,865.36	\$0.00	\$0.00	\$142,124.88
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	\$241,326.28	\$4,532.39	\$800,576.10	\$0.00	\$25,255.34	\$1,016,647.04
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	\$690,871.21	\$78,677.25	\$317,399.92	\$0.00	\$914,166.25	\$94,104.88
40	Total TIF Funds	\$403,217.34	(\$414.63)	\$39,176.22	\$25,823.75	\$57,423.40	\$384,970.16
	Total Misc. Funds	\$ 1,717,427.69	\$ 91,207.46	\$ 1,185,327.19	\$ 104,196.84	\$ 1,091,335.97	\$ 1,904,812.07
	Total All Funds	\$ 24,694,561.14	\$ 2,703,674.71	\$ 12,224,211.64	\$ 3,887,567.86	\$ 15,058,223.30	\$ 21,953,942.64

LB 357 Cash Available	(from Page 2)	\$1,835,210.06
Wastewater Cash Available	(from Page 3)	\$6,114,940.49
Water Cash Available	(from Page 3)	\$10,496,532.34
		<u>\$40,400,625.53</u>

City of York
LB 357 Funds Summary

	31-Dec-25	31-Jan-26
LB 357 Funds Allocation		
Cash Balance	\$16,840,489.33	\$16,925,163.52
Less: Quiet Zone	(\$1,504,475.21)	(\$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	\$1,750,535.87	\$1,835,210.06
Less Restricted Funds		
Debt Service	(\$480,351.87)	(\$640,469.16)
Debt Service Reserve	\$0.00	\$0.00
Total LB 357 Funds	\$1,270,184.00	\$1,194,740.90

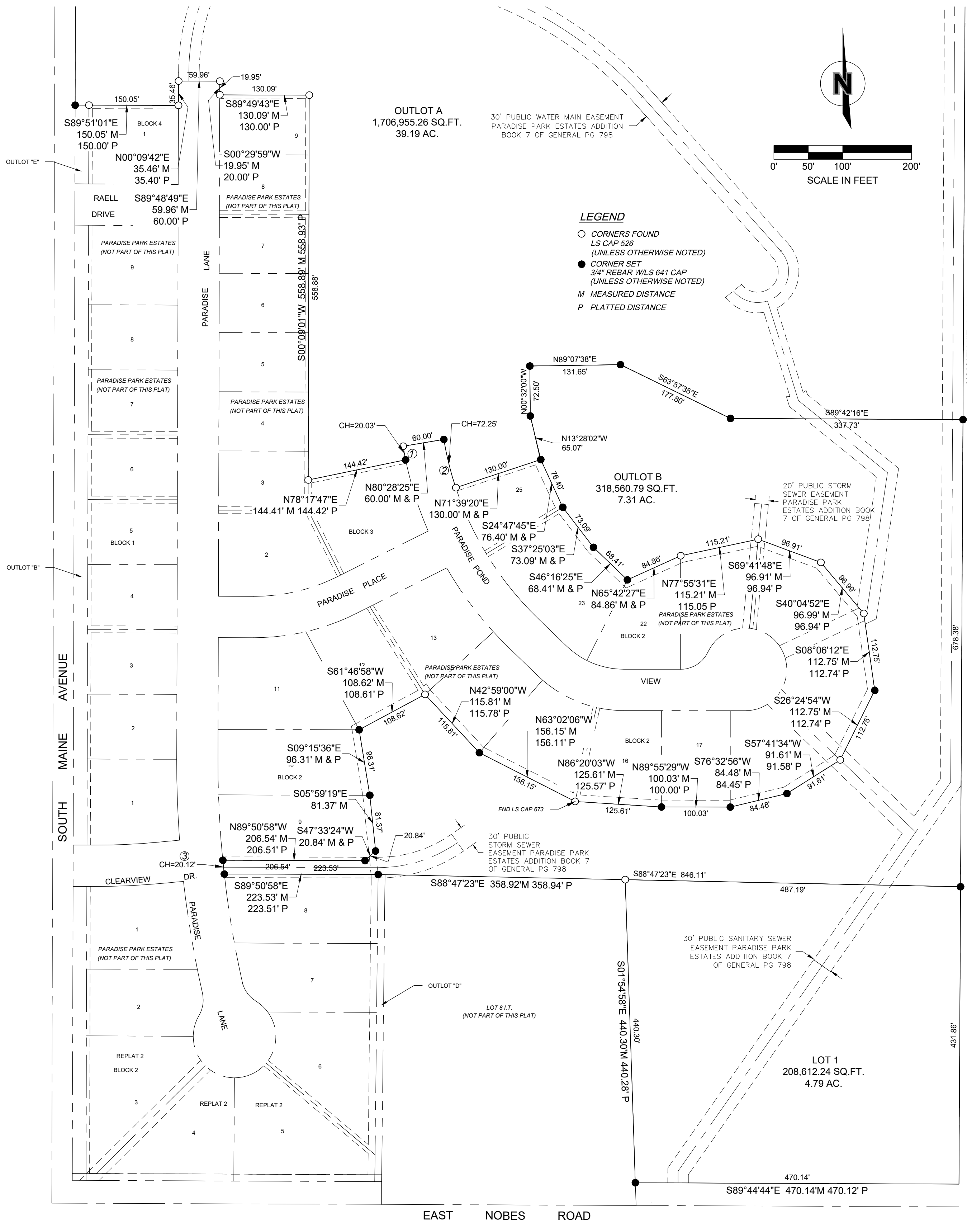
City of York Public Works Summary

	31-Dec-25	31-Jan-26
Wastewater		
Cash Balance	\$6,005,904.62	\$6,114,940.49
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$6,005,904.62	 \$6,114,940.49
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$0.02)	(\$120,996.65)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
 Total Unrestricted Funds	 <u>\$6,005,904.60</u>	 <u>\$5,993,943.84</u>
 Water		
Cash Balance	\$8,986,963.51	\$9,102,744.50
Less: Construction Fund	\$251.71	(\$5,516.76)
Add: Farm Management Acct	\$1,397,716.97	\$1,399,304.60
 Total Cash Available	 \$10,384,932.19	 \$10,496,532.34
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$152,185.15)	(\$212,144.26)
Debt Service Reserve	(\$266,500.00)	(\$266,500.00)
 Total Unrestricted Funds	 <u>\$9,966,247.04</u>	 <u>\$10,017,888.08</u>
 Landfill		
Cash Balance	\$8,584,212.93	\$8,222,493.03
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$8,584,212.93	 \$8,222,493.03
 Less Restricted Funds		
Operations	(\$112,807.75)	(\$112,807.75)
Debt Service	(\$412,540.64)	(\$0.02)
All Closure Funds	(\$3,829,308.86)	(\$3,829,308.86)
 Total Unrestricted Funds	 <u>\$4,229,555.68</u>	 <u>\$4,280,376.40</u>

City of York
for the Month of January 2026

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$5,123,253.57	33,483.62	\$5,089,769.95	Restricted - YCF (Parks, Museum, Police) & Police Memorial Fund
ARP Act \$	\$0.00	\$0.00	\$0.00	Restricted grant money
Senior Center	(\$3,008.86)		(\$3,008.86)	
Police	\$289,387.16	\$49,856.00	\$239,531.16	Restricted - Federal equitable sharing money
Community Center	\$4,844.15		\$4,844.15	
Park	\$118,252.35	\$51,100.00	\$67,152.35	Mincks Park splash pad donations & grants
Auditorium	(\$7,857.63)		(\$7,857.63)	
Convention Center	(\$5,475.73)		(\$5,475.73)	
Aquatic Center	\$65,107.77		\$65,107.77	
Ball Park	\$33,973.74		\$33,973.74	
Museum	\$3,377.90		\$3,377.90	
Soccer Complex	\$47,689.87	\$50,000.00	(\$2,310.13)	Lighting project
Total	<u>\$5,669,544.29</u>	<u>\$184,439.62</u>	<u>\$5,485,104.67</u>	
13 User Fees	\$29,188.43		\$29,188.43	
14 General Capital Projects	\$1,512,266.85	\$1,512,266.85		Bonded project - Fire Station
22 Fire/EMS	\$142,909.76	\$64,235.03	\$78,674.73	Restricted - York Community Foundation
24 Library	\$38,563.94		\$38,563.94	
30 Police Pension	(\$789.89)		(\$789.89)	
31 Fire Pension	(\$3,982.68)		(\$3,982.68)	
Total General	<u>\$7,387,700.70</u>	<u>\$1,760,941.50</u>	<u>\$5,626,759.20</u>	
50 Street	\$821,404.24	\$821,404.24		
20 Aviation	\$232,359.19	\$232,359.19		
16 Debt Service	\$94,104.88	\$94,104.88		
15 LB 357	\$1,835,210.06	\$1,835,210.06		
23 Capital Projects Sinking	\$2,000,000.00	\$2,000,000.00		
60 Capital Projects	\$127,750.20	\$127,750.20		
12 CDBG	\$155,573.17	\$155,573.17		
18 Creative District	\$36,843.70	\$36,843.70		
11 Keno	\$0.00	\$0.00		
19 Sinking	\$1,105,569.96	\$1,105,569.96		
32 E911	\$628.33	\$628.33		
40 TIF	\$384,970.16	\$384,970.16		
Total Governmental	<u>\$14,182,114.59</u>	<u>\$8,555,355.39</u>	<u>\$5,626,759.20</u>	
70 Landfill:				
Landfill	\$4,280,376.40	1,351,061.00	\$2,929,315.40	Rate Stabilization per HDR
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$0.02	\$0.02		Bond Requirements
Old Landfill Closure	\$13,883.85	\$13,883.85		
Landfill Closure/Post	\$3,524,974.09	\$3,524,974.09		
C&D Site Closure/Post	\$290,450.92	\$290,450.92		
Construction	\$0.00		\$0.00	
Total Landfill	<u>\$8,222,493.03</u>	<u>\$5,293,177.63</u>	<u>\$2,929,315.40</u>	
80 Wastewater	\$6,114,940.49	\$120,996.65	\$5,993,943.84	Bond Requirements
90 Water	\$10,496,532.34	\$478,644.26	\$10,017,888.08	Bond Requirements
Total Enterprise	<u>\$24,833,965.86</u>	<u>\$5,892,818.54</u>	<u>\$18,941,147.32</u>	
33 Health Insurance	\$1,384,545.08	\$1,384,545.08		Assigned for insurance claims needs
Total City	<u><u>\$40,400,625.53</u></u>	<u><u>\$15,832,719.01</u></u>	<u><u>\$24,567,906.52</u></u>	

PARADISE PARK ESTATES ADDITION
 REPLAT 3 OF OUTLOT C
 CITY OF YORK, NEBRASKA



- CURVE DATA**
- ① R=530.00'
 Δ=002°09'55"
 L=20.03'
 CB=N10°28'48"W
 CH=20.03'
 - ② R=470.00'
 Δ=008°49'00"
 L=72.32'
 CB=S13°54'05"E
 CH=72.25'
 - ③ R=1470.00'
 Δ=000°47'03"
 L=20.12'
 CB=S05°58'57"E
 CH=20.12'

LEGEND

- CORNERS FOUND
 LS CAP 526
 (UNLESS OTHERWISE NOTED)
- CORNER SET
 3/4" REBAR W/LS 641 CAP
 (UNLESS OTHERWISE NOTED)
- M MEASURED DISTANCE
- P PLATTED DISTANCE

SHEET
 1 of 3

PARADISE PARK ESTATES ADDITION
 REPLAT 3 OF OUTLOT 'C'

YORK, NEBRASKA

2025

REV. NO.	DATE	DESCRIPTION	BY

601 P Street, Suite 200
 P.O. Box 94608
 Lincoln, NE 68508
 olsson.com
 TEL 402.474.6311
 FAX 402.474.5063



PARADISE PARK ESTATES ADDITION
 REPLAT 3 OF OUTLOT C
 CITY OF YORK, NEBRASKA

EAST 4TH STREET

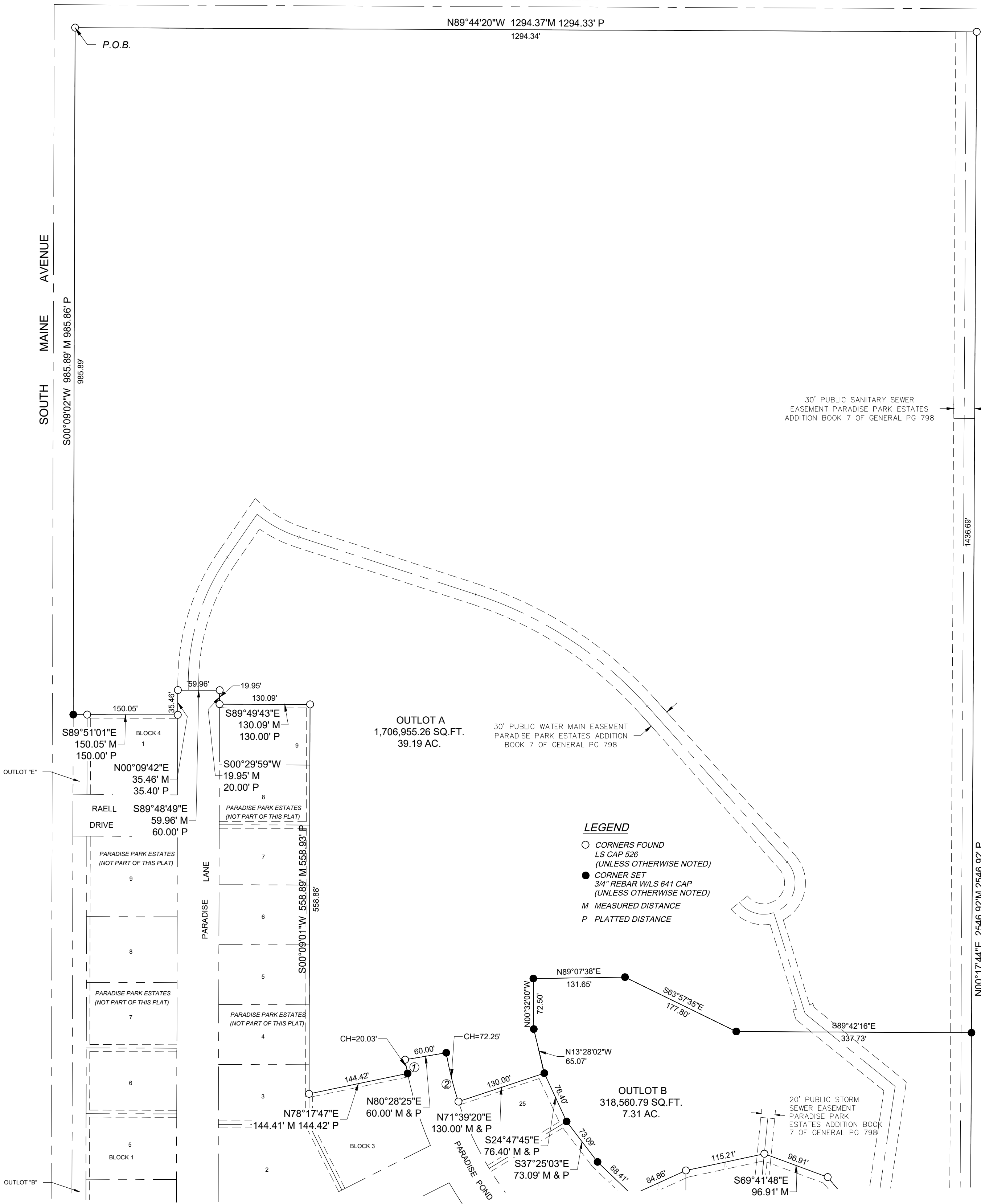
N89°44'20"W 1294.37'M 1294.33' P
 1294.34'

P.O.B.

30' PUBLIC SANITARY SEWER
 EASEMENT PARADISE PARK ESTATES
 ADDITION BOOK 7 OF GENERAL PG 798

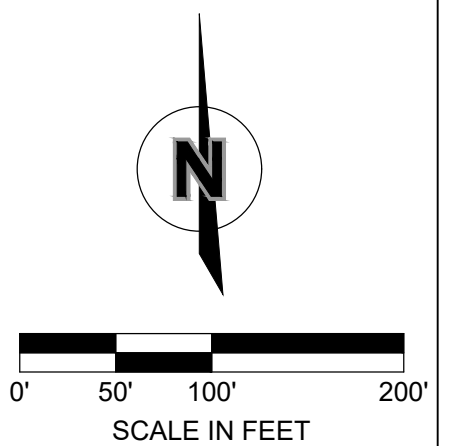
CURVE DATA

- ① R=530.00'
 Δ=002°09'55"
 L=20.03'
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 CH=20.03'
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 Δ=000°47'03"
 L=20.12'
 CB=S05°58'57"E
 CH=20.12'



LEGEND

- CORNERS FOUND
 LS CAP 526
 (UNLESS OTHERWISE NOTED)
- CORNER SET
 3/4" REBAR W/LS 641 CAP
 (UNLESS OTHERWISE NOTED)
- M MEASURED DISTANCE
- P PLATTED DISTANCE



PARADISE PARK ESTATES ADDITION
 REPLAT 3 OF OUTLOT 'C'

YORK, NEBRASKA 2025

REV. NO.	DATE	DESCRIPTION	BY

601 P Street, Suite 200
 P.O. Box 84608
 Lincoln, NE 68508
 olsson.com
 TEL 402.474.6311
 FAX 402.474.5063



drawn by: ALB
 designed by: BM
 project no.: 25-07236
 date: 12-12-2025

PARADISE PARK ESTATES ADDITION
REPLAT 3 OF OUTLOT C
CITY OF YORK, NEBRASKA

LEGAL DESCRIPTION

A TRACT OF LAND COMPOSED OF OUTLOT 'C', PARADISE PARK ESTATES ADDITION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 10 NORTH, RANGE 2 WEST OF THE 6TH P.M., YORK COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID OUTLOT 'C', SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE, SOUTHERLY ON A WEST LINE OF SAID OUTLOT 'C', ON AN ASSUMED BEARING OF S00°09'02"W, A DISTANCE OF 985.89' TO A POINT; THENCE S89°51'01"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 150.05' TO A POINT; THENCE N00°09'42"E, ON AN EAST LINE OF SAID OUTLOT 'C', A DISTANCE OF 35.46' TO A POINT; THENCE S89°48'49"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 59.96' TO A POINT; THENCE S00°29'59"W, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 19.95' TO A POINT; THENCE S89°49'43"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 130.09' TO A POINT; THENCE S00°09'01"W, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 558.89' TO A POINT; THENCE N78°17'47"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 144.41' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 02°09'55", A RADIUS OF 530.00', AN ARC LENGTH OF 20.03' ON AN EAST LINE OF SAID OUTLOT 'C', A CHORD LENGTH OF 20.03', AND A CHORD BEARING OF N10°28'48"W TO A POINT; THENCE N80°28'25"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 60.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 08°49'00", A RADIUS OF 470.00', AN ARC LENGTH OF 72.32' ON A WEST LINE OF SAID OUTLOT 'C', A CHORD LENGTH OF 72.25', AND A CHORD BEARING OF S13°54'05"E TO A POINT; THENCE N71°39'20"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 130.00' TO A POINT; THENCE S24°47'45"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 76.40' TO A POINT; THENCE S37°25'03"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 73.09' TO A POINT; THENCE S46°16'25"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 68.41' TO A POINT; THENCE N65°42'27"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 84.86' TO A POINT; THENCE N77°55'31"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 115.21' TO A POINT; THENCE S69°41'48"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 96.91' TO A POINT; THENCE S40°04'52"E, ON A SOUTHWEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 96.99' TO A POINT; THENCE S08°06'12"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 112.75' TO A POINT; THENCE S26°24'54"W, ON A NORTHWEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 112.75' TO A POINT; THENCE S57°41'34"W, ON A NORTHWEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 91.61' TO A POINT; THENCE S76°32'56"W, ON A NORTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 84.48' TO A POINT; THENCE N89°55'29"W, ON A NORTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 100.03' TO A POINT; THENCE N86°20'03"W, ON A NORTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 125.61' TO A POINT; THENCE N63°02'06"W, ON A NORTHEAST LINE OF SAID OUTLOT 'C', A DISTANCE OF 156.15' TO A POINT; THENCE N42°59'00"W, ON A NORTHEAST LINE OF SAID OUTLOT 'C', A DISTANCE OF 115.81' TO A POINT; THENCE S61°46'58"W, ON A NORTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 108.62' TO A POINT; THENCE S09°15'36"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 96.31' TO A POINT; THENCE S05°59'19"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 81.37' TO A POINT; THENCE S47°33'24"W, ON A NORTHWEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 20.84' TO A POINT; THENCE N89°50'58"W, ON A NORTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 206.54' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 00°47'03", A RADIUS OF 1,470.00', AN ARC LENGTH OF 20.12' ON A WEST LINE OF SAID OUTLOT 'C', A CHORD LENGTH OF 20.12', AND A CHORD BEARING OF S05°58'57"E TO A POINT; THENCE S89°50'58"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 223.53' TO A POINT; THENCE S88°47'23"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 358.92' TO A POINT; THENCE S01°54'58"E, ON A WEST LINE OF SAID OUTLOT 'C', A DISTANCE OF 440.30' TO A POINT; THENCE S89°44'44"E, ON A SOUTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 470.14' TO A POINT; THENCE N00°17'44"E, ON AN EAST LINE OF SAID OUTLOT 'C', A DISTANCE OF 2,546.92' TO A POINT; THENCE N89°44'20"W, ON A NORTH LINE OF SAID OUTLOT 'C', A DISTANCE OF 1,294.37' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 2,234,143.34 SQUARE FEET OR 51.29 ACRES, MORE OR LESS.

OWNERS CERTIFICATE

WE, THE UNDERSIGNED, **KBKT LLC**, BEING THE OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT WE HAVE LAID OUT, PLATTED, AND SUBDIVIDED, OF SAID REAL ESTATE IN ACCORDANCE WITH THIS PARADISE PARK ESTATES ADDITION REPLAT 3 OF OUTLOT 'C', AN ADDITION TO THE CITY OF MILFORD, NEBRASKA. ALL STREETS AND EASEMENTS SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC UNLESS SPECIFICALLY NOTED HEREIN. OTHER PUBLIC LANDS SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED AND ARE HEREBY RESERVED FOR PUBLIC USE. CLEAR TITLE TO THE LAND CONTAINED IN THE PLAT IS GUARANTEED. ANY ENCUMBRANCES OR SPECIAL ASSESSMENTS ARE EXPLAINED AS FOLLOWS: THERE ARE STRIPS OF GROUND SHOWN ON THIS PLAT AND MARKED EASEMENT, RESERVED FOR THE USE OF PUBLIC UTILITIES AND SUBJECT TO THE PARAMOUNT RIGHT OF UTILITY OR CITY TO INSTALL, REPAIR, REPLACE AND MAINTAIN ITS INSTALLATIONS.

KBKT LLC
 BY: _____
 NAME: _____
 TITLE: _____

ACKNOWLEDGMENT OF NOTARY

STATE OF _____)
) SS.
 COUNTY OF _____)
 ON THIS ____ DAY OF _____, 2025, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, PERSONALLY CAME NAME: _____ TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE FOREGOING INSTRUMENT AS TITLE _____ OF **KBKT LLC**, AND HE/SHE ACKNOWLEDGED THE SAME TO BE HIS/HER VOLUNTARY ACT AND DEED AND THE VOLUNTARY ACT AND DEED.

 NOTARY PUBLIC

SURVEYOR'S CERTIFICATE

I, ANDREW L. BROEKER, A PROFESSIONAL LAND SURVEYOR OF THE STATE OF NEBRASKA, HEREBY CERTIFY THAT I HAVE ACCURATELY SURVEYED UNDER MY SUPERVISION, **KBKT LLC**, CITY OF YORK, YORK COUNTY, NEBRASKA, AND THAT THE ABOVE AND FOREGOING IS TRUE AND CORRECT SURVEY THEREOF.

DATED THIS ____ DAY OF _____, 202__

 ANDREW L. BROEKER, PLS NO. 641



APPROVAL OF THE CITY COUNCIL OF YORK, NEBRASKA

THIS FINAL PLAT OF PARADISE PARK ESTATES ADDITION REPLAT 3 OF OUTLOT 'C', CITY OF YORK, YORK COUNTY NEBRASKA WAS APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF YORK, THIS ____ DAY OF _____, 202__.

BY: _____
 MAYOR

ATTEST: _____
 CITY CLERK

APPROVAL OF THE PLANNING COMMISSION

THIS FINAL PLAT OF PARADISE PARK ESTATES ADDITION REPLAT 3 OF OUTLOT 'C', CITY OF YORK, YORK COUNTY, NEBRASKA, WAS APPROVED BY THE CITY PLANNING COMMISSION OF THE CITY OF YORK, YORK COUNTY, NEBRASKA THIS ____ DAY OF _____, 202__.

BY: _____
 CHAIR PERSON

ATTEST: _____
 SECRETARY

APPROVAL OF THE PUBLIC WORK DIRECTOR

THIS PLAT OF PARADISE PARK ESTATES ADDITION REPLAT 3 OF OUTLOT 'C' IS HERE BY APPROVED AND ACCEPTED BY THE DIRECTOR OF PUBLIC WORKS, YORK NEBRASKA ON THIS ____ DATE OF _____, 2026.

 DIRECTOR

COUNTY TREASURER CERTIFICATION

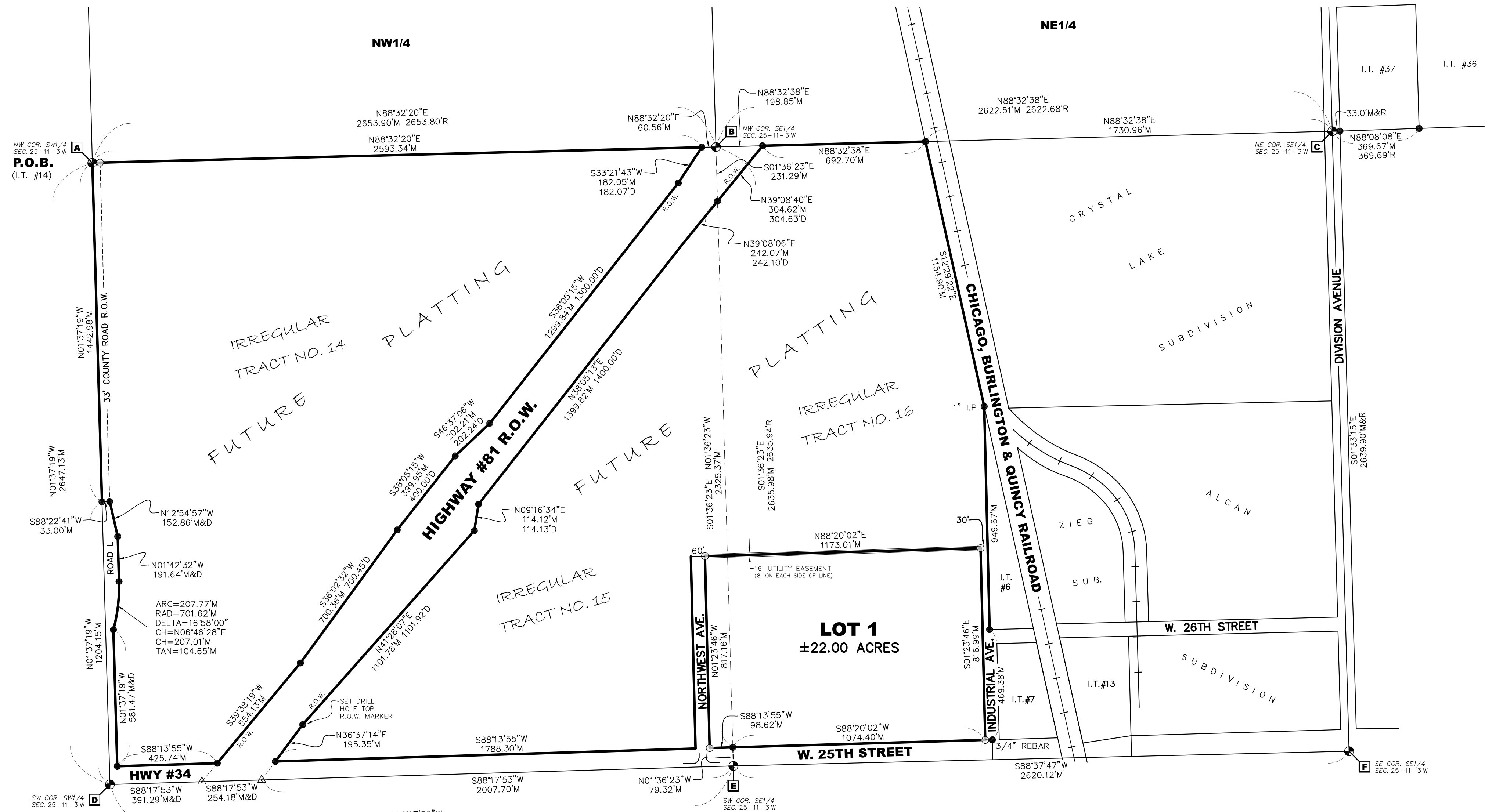
THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE SURVEYORS CERTIFICATE AND EMBRACED IN THES PLAT AS SHOWN BY THE RECORDS OF THIS OFFICE ON THIS ____ DAY OF _____, 202__.

 COUNTY TREASURER

SHEET 3 of 3	drawn by: _____ designed by: _____ project no.: _____ date: _____ ALB BM 25-07236 12-12-2025	PARADISE PARK ESTATES ADDITION REPLAT 3 OF OUTLOT 'C'		REV. NO.	DATE	DESCRIPTION	BY	601 P Street, Suite 200 P.O. Box 84608 Lincoln, NE 68508 olsson.com TEL 402.474.6311 FAX 402.474.5063	
		YORK, NEBRASKA	2025	REVISIONS					

NORTHWEST YORK INDUSTRIAL PARK

A PART OF THE CITY OF YORK, YORK COUNTY, NEBRASKA

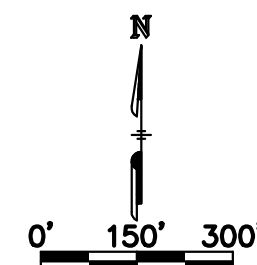


SECTION CORNER TIES: SECTION 25, TOWNSHIP 11 NORTH, RANGE 3 WEST

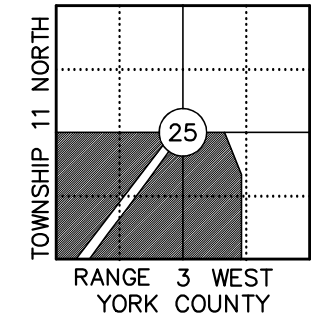
- A** NW COR. SW1/4
FOUND 1-1/2" IRON PIPE AS RECORDED IN YORK COUNTY SURVEY RECORDS, 0.4' BELOW GRADE
33.90' W TO "X" NAILS IN FP
46.71' NW TO "X" NAILS IN FP
33.00' E TO 5/8"x24" REBAR W/PLAST. CAP
37.14' NE TO CAP NAIL IN TOP N END CMP
- B** NW COR. SE1/4
FOUND 5/8" REBAR W/PLAST. CAP AS RECORDED IN YORK COUNTY SURVEY RECORDS, 0.2' BELOW GRADE
IN WEST DITCH OF SOUTHBOUND LANES OF HWY #81
20.10' S TO MAG NAIL & WASHER IN ASPHALT SHOULDER
16.77' E TO MAG NAIL & WASHER IN ASPHALT SHOULDER
60.56' W TO 5/8"x24" REBAR W/CAP ON R.O.W. LINE
198.85' E TO 5/8"x24" REBAR W/CAP ON R.O.W. LINE
- C** NE COR. SE1/4
CORNER MISSING FROM CONCRETE PAVING PROJECT, SET 1"x3" STEEL SURVEY MARKER IN CONCRETE FROM EXISTING TIES AND RECORDED SURVEY MEASUREMENTS
ON CENTERLINE DIVISION AVENUE N-S
33.00' E TO 5/8" REBAR
35.00' SE TO "X" NAILS IN FP
369.67' E TO 3/4" I.B. (SE COR. I.T. #37)
96.03' NNW TO DRILL HOLE IN SE COR. CONC. INLET LID
97.33' N TO CENTER MANHOLE
96.48' NNE TO DRILL HOLE IN SW COR. CONC. INLET LID
2639.90' S TO SE COR. SE1/4 (BRASS CAP)
- D** SW COR. SW1/4
FOUND 1" IRON PIPE AS RECORDED IN YORK COUNTY SURVEY RECORDS, 1' BELOW GRADE
60.30' NW TO GRADER BLADE RM
79.18' NE TO GRADER BLADE RM
83.17' NE TO 5/8"x24" REBAR W/PLAST. CAP ON R.O.W. LINE
76.33' SE TO RH NAIL IN FP
90.73' N TO 3/8" IRON PIPE
- E** SW COR. SE1/4
FOUND MAG NAIL IN ASPHALT AS RECORDED IN YORK COUNTY SURVEY RECORDS AT SURFACE
6' S TO CENTERLINE ASPHALT E-W
98.60' NW TO TOP CENTER GRADER BLADE RM
88.45' NNW TO CAP NAIL IN FP
79.32' N TO 5/8" REBAR
53.05' SSE TO CAP NAIL IN W END CMP
76.41' SE TO CAP NAIL IN E END CMP
- F** SE COR. SE1/4
FOUND BRASS CAP IN CONCRETE AS RECORDED IN YORK COUNTY SURVEY RECORDS AT SURFACE
5.13' WNW TO 3/4" REBAR IN CONCRETE
101.20' SSW TO TOP CENTER GRADER BLADE RM
97.68' SSE TO TOP CENTER GRADER BLADE RM
101.36' SSW TO USGS BRASS CAP BENCH MARK
99.27' SSW TO 5/8" REBAR W/PLAST. CAP
163.50' NNW TO TOP CENTER GRADER BLADE RM

LEGEND

- P PLATTED DISTANCE
- M MEASURED DISTANCE
- R RECORDED DISTANCE
- D DEED DISTANCE
- FOUND CORNER LS#673
- SET 5/8"x24" REBAR W/YELLOW PLASTIC CAP STAMPED "HAYS L.S.#673"
- ⊙ SECTION CORNER
- ⊕ CALCULATED POINT
- ⊗ SET CHISELED "X"
- - - FENCE LINE



SITUATION SKETCH



LEGAL DESCRIPTION:

IRREGULAR TRACT NUMBER 14, 15, AND 16 THE S1/2 OF SECTION 25, TOWNSHIP 11 NORTH, RANGE 3 WEST OF THE 6TH P.M., A PART OF THE CITY OF YORK, YORK COUNTY, NEBRASKA.

REVISION: 1/28/2026

THE LEGAL DESCRIPTION WAS REVISED TO ADD "A PART OF THE CITY OF YORK"

THE CITY OF YORK ANNEXED THIS PROPERTY PER ORDINANCE #2363 APPROVED BY COUNCIL ON 2/11/2025

BASIS OF BEARING
BEARINGS ARE BASED ON
NAD83 NEBRASKA STATE
PLANE GRID

STATE SURVEYOR

DEED OF DEDICATION:
KNOW ALL MEN BY THESE PRESENTS: THAT WE, THE CITY OF YORK, BARRY H. REDFERN, MAYOR BEING THE OWNER OF THE LAND DESCRIBED HEREON HAVE CAUSED THE SAME TO BE SURVEYED, PLATTED AND DESIGNATED AS NORTHWEST YORK INDUSTRIAL PARK AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, AND DO HEREBY FREELY AND VOLUNTARILY DEDICATE THE STREETS AND EASEMENTS AS SHOWN THEREON FOR THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF PUBLIC SERVICE UTILITIES, FOREVER, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS THERETO, AND THAT THE FOREGOING SUBDIVISION IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

BY: _____
CITY OF YORK, BARRY H. REDFERN, MAYOR

ACKNOWLEDGMENT:

STATE OF _____
COUNTY OF _____ SS.
ON THIS _____ DAY OF _____, 20____, BEFORE ME A NOTARY PUBLIC IN AND FOR SAID COUNTY CAME THE ABOVE NAMED CITY OF YORK, BARRY H. REDFERN, MAYOR TO BE PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION OF THIS PLAT AND HE ACKNOWLEDGES THE EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED.

MY COMMISSION EXPIRES ON THE _____ DAY OF _____, _____.
NOTARY PUBLIC

COUNTY TREASURER CERTIFICATE:

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

DATED THIS _____ DAY OF _____, 20____ A.D.
BY: _____
COUNTY TREASURER

CITY COUNCIL ACCEPTANCE:

THIS PLAT OF NORTHWEST INDUSTRIAL PARK LOCATED IN THE S1/2 OF SECTION 25, TOWNSHIP 11 NORTH, RANGE 3 WEST OF THE 6TH P.M., CITY OF YORK, YORK COUNTY, NEBRASKA WAS APPROVED AND ACCEPTED BY THIS CITY COUNCIL OF THE CITY OF YORK, NEBRASKA.

THIS _____ DAY OF _____, 20____ A.D.
BY: _____
BARRY H. REDFERN - MAYOR
ATTEST: _____
AMANDA RING - CITY CLERK

APPROVAL OF THE CITY PLANNING COMMISSION:

THIS PLAT OF NORTHWEST YORK INDUSTRIAL PARK LOCATED IN THE S1/2 OF SECTION 25, TOWNSHIP 11 NORTH, RANGE 3 WEST OF THE 6TH P.M., CITY OF YORK, YORK COUNTY, NEBRASKA WAS APPROVED BY THE CITY PLANNING COMMISSION OF THE CITY OF YORK, YORK COUNTY, NEBRASKA THIS _____ DAY OF _____, 20____ A.D.

BY: _____
CHAIRPERSON

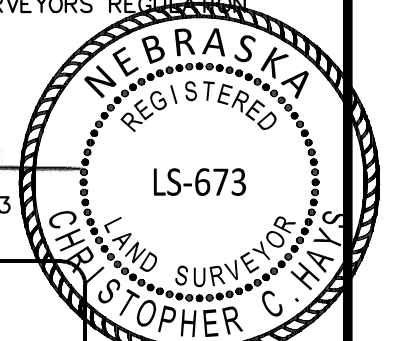
APPROVAL OF THE PUBLIC WORKS DIRECTOR:

THIS PLAT IS HEREBY APPROVED AND ACCEPTED BY THE DIRECTOR OF PUBLIC WORKS, YORK NEBRASKA THIS _____ DAY OF _____, 20____ A.D.

BY: _____
DIRECTOR

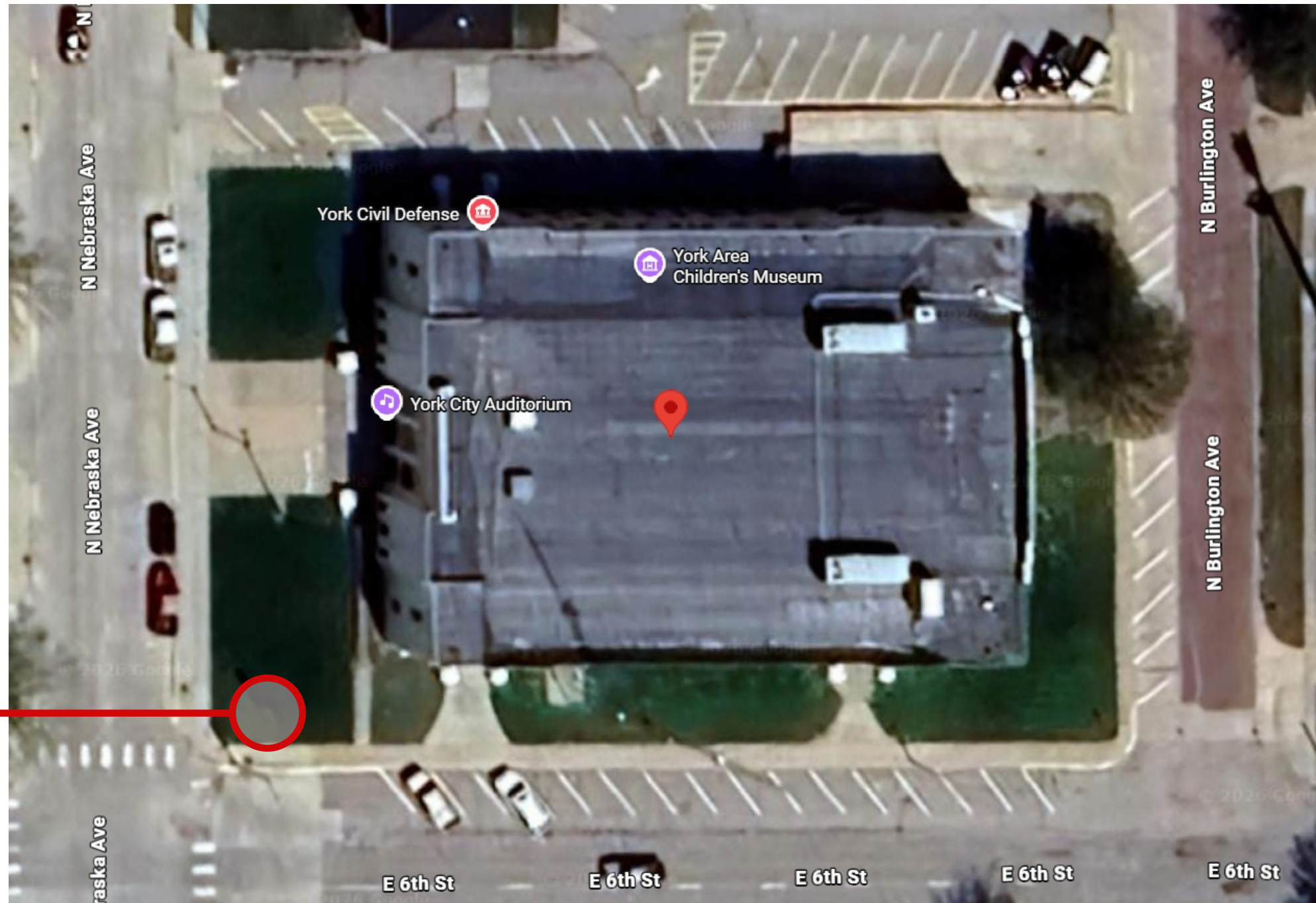
SURVEYOR'S CERTIFICATE:
I, CHRISTOPHER C. HAYS, NEBRASKA REGISTERED LAND SURVEYOR NO. 673, DULY REGISTERED UNDER THE LAND SURVEYORS REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

Christopher C. Hays
CHRISTOPHER C. HAYS, L.S. NO. 673



 THIS SURVEY REQUESTED BY: NUTRITION SERVICES 160 North Polk St., P.O. Box 432, Osceola, NE 68651 (402) 366-7930 www.HLSNE.com	PROJECT / TITLE NORTHWEST YORK INDUSTRIAL PARK LOT 1	SHEET 1 of 1
	FIELD WORK COMPLETION DATE: NOVEMBER 17, 2025 SURVEY PLAT COMPLETION DATE: JANUARY 28, 2026	

YORK CITY AUDITORIUM



SIGN LOCATION

TRI-CITY SIGN COMPANY

363 N ELM STREET
GRAND ISLAND, NE 68801
800.339.4779
tricitysign.com

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IN PART OR IN WHOLE WITHOUT OBTAINING WRITTEN CONSENT FROM TRI-CITY SIGN COMPANY.

Salesperson: Tim Marchese
Drawn By: Sean Cornett
Drawing #: Aerial View / Cover
Approved By:



612 N Nebraska Ave.
York, NE 68467

Date: JAN. 21, 2026
Revised: REVISED 5X10 GM



THIS SIGN IS INTENDED TO BE INSTALLED
IN ACCORDANCE WITH THE REQUIREMENTS
OF ARTICLE 600 OF THE NATIONAL ELECTRIC
CODE AND / OR OTHER APPLICABLE LOCAL
CODES. THIS INCLUDES PROPER GROUNDING
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FABRICATION OF PRODUCT. TRI-CITY SIGN COMPANY HOLDS ALL AGREEMENTS
AS FINAL AND TO CLIENT APPROVAL.

Signed: _____ Date: _____
Sales Rep. _____ Date: _____



D/F POLE SIGN DISPLAY	
INTERIOR FRAME:	ANGLE IRON FRAME.
CABINET SKIN/COLOR:	ALUMINUM - BLACK.
RETAINERS:	ALUMINUM - BLACK.
FACE MATERIAL:	3/16" WHITE ACRYLIC.
GRAPHICS:	APPLIED VINYL GRAPHICS.
ILLUMINATION:	WHITE LED MODULES.
INSTALLATION:	
CABINET IS TO BE INSTALLED IN CUSTOMER SPECIFIED LOCATION (CUSTOMER DETERMINED).	

3M Series 230

- DELFT BLUE
3630-97
- RED
3630-33
- YELLOW
3630-15
- GREEN
3630-26

← **POLE COVER:**
FABRICATED FROM ALUM. ptd GRAY.
OVER AN INTERNAL ANGLE FRAME. REVEALS ARE
TO BE PAINTED BLUE TO MATCH VINYL.

PROPOSED



SIMULATED NIGHT VIEW



363 N ELM STREET
 GRAND ISLAND, NE 68801
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Salesperson: Tim Marchese
 Drawn By: Sean Cornett
 Drawing #: Image
 Approved By:



612 N Nebraska Ave.
 York, NE 68467
 Date: JAN. 21, 2026
 Revised: REVISED 5X10 GM

UL LISTED
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 CLIENT. AS OF APPROVAL BY THE UNDERSIGNED AND DATED PRIOR TO ANY
 FABRICATION OF PRODUCT. TRI-CITY SIGN COMPANY HOLDS ALL AGREEMENTS
 AS FINAL AND TO CLIENT APPROVAL.
 Signed: _____ Date: _____
 Sales Rep. _____ Date: _____



363 N. Elm GRAND ISLAND, NE. 68801-4650
 Phone: (308) 384-6335 Fax: (308) 384-0483

DATE: 01/22/2026

PROPOSAL: #13803 Page 1

Customer Information

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

York Administrative Offices Cheree Folts 402-363-2630 cfolts@cityofyork.ne.gov		York Administrative Offices 100 East 4th St PO Box 276 York NE 68467		York Administrative Offices 100 East 4th St PO Box 276 York NE 68467	
Customer Phone:	402-363-2600	Customer Fax:		cfolts@cityofyork.ne.gov	

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number _____ and according to the terms and conditions hereunder.

Per: York City Auditorium Marquee

Option 1) Drawing #61747

- 1) Manufacture and install (1) single-face illuminated pole sign to read: York City Auditorium, and
- 2) Manufacture and install (1) single-face Electronic Display Unit (size 5' x 10'). To be installed on existing structure if possible. ID sign to be interior illuminated with LED light strips. Electronic Display Unit to be 5' x 10' - 6.35 mm size - 240 x 480 = 115,200 total pixels - brightness to be 6000 NITs - viewing angle 140 degrees horizontal and 120 Vertical - warranty 5-years (free parts for replacement if any problems due to the LED Panel, parts at cost after warranty expires.
- 3) Decorative pole cover to be aluminum over angle iron frame - size 5' wide by 8'-8" tall with 2" reveal holding - blue LED rope lighting for top of pole cover and between Electronic Display Unit and top ID cabinet. NOTE: Survey needed to decide if existing structure can be used. Additional cost if new structure is needed. (approximate cost \$2,000.00).

Price using existing structure.....\$26,740.00 Plus Sales Tax and City Permits

- A 3% convenience fee for any credit or debit card transactions
- 50% down payment, balance due upon completion
- Final electrical hook up to be completed by others
- Sales Tax Status: Taxable _____ Exempt _____ Sales Tax # _____ State _____

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. This Contract with all conditions as noted, is herewith accepted by both parties.

 Sales Representative
 TRI-CITY SIGN COMPANY
 By Jeff Benson
 Title Sales

 Purchaser
 By _____
 Title _____
 Guaranteed By _____
 Acceptance Date _____

Option 2) Drawing #61747

- 1) Specifications same as item 1) except Electronic Display Unit to be 4' x 10' 635 mm – size 192 x 480 = 92,160 pixels – all other features to be the same as Option 1.

Using Existing Structure Price.....\$23,380.00 Plus Sales Tax and City Permits

Terms: ½ down payment, balance due upon completion

In the event of excavating the pole sign footing hole, if there is rock, excessive debris and rock, unstable soil that will require additional excavation, hauling and forming for the concrete footing, additional engineering, rebar and concrete, all work will proceed on a time and material basis until the poles are set and footing is poured.

- **A 3% convenience fee for any credit or debit card transactions**
- **50% down payment, balance due upon completion**
- **Final electrical hook up to be completed by others**
- **Sales Tax Status: Taxable_____ Exempt_____ Sales Tax # _____ State_____**

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. This Contract with all conditions as noted, is herewith accepted by both parties.

Sales Representative
TRI-CITY SIGN COMPANY

By Jeff Benson

Title Sales

Purchaser

By _____

Title _____

Guaranteed By _____

Acceptance Date _____

AGREEMENT FOR SERVICES
York City Auditorium Gymnasium Floor Resurfacing

This Agreement is made and entered into this 15th day of Feb., 2026, by and between:

City of York, Nebraska
100 East 4th Street
York, NE 68467
(hereinafter "City")

and

Leechman Flooring, Inc.
2201 Coolidge Street
Norwalk, IA 50211
(hereinafter "Contractor").

1. Scope of Work

Contractor shall provide all labor, materials, equipment, and supervision necessary to sand, paint, and finish the York City Auditorium gymnasium floor located in York, Nebraska.

Sanding, painting, and finishing the Auditorium gym floor

Installation of a 14' stained YORK logo with painted outline for center court

Striping and layout for:

- 1 main basketball court
- 1 main volleyball court
- 4 pickleball courts
- 2 half basketball cross-court gamelines

Minor repairs to damaged wood areas using epoxy and/or board replacement as needed

All work shall be completed in accordance with Contractor's Estimate #1874 dated January 18, 2026.

2. Contract Price

The total contract amount shall not exceed:

\$24,385.00

Payment shall be made upon satisfactory completion of the work and submission of an invoice approved by the City. The City may withhold payment for incomplete or unsatisfactory work.

3. Term and Schedule

Work shall commence on a mutually agreed-upon date and shall be substantially completed by September 30, 2026

Contractor shall coordinate scheduling with the City's Director of Parks and Recreation to minimize disruption to programming.

4. Insurance and Indemnification

Contractor shall maintain general liability and workers' compensation insurance as required by Nebraska law and shall provide proof of insurance upon request.

To the extent permitted by law, Contractor agrees to indemnify and hold harmless the City of York, its officers, employees, and agents from claims arising out of Contractor's negligent acts, errors, or omissions.

5. Change Orders

Any changes to the scope of work or additional repairs not included in the original estimate shall require written approval by the City prior to performance. Additional costs shall not be paid without prior written authorization.

6. Independent Contractor

Contractor is an independent contractor and not an employee of the City. Contractor shall be responsible for all taxes, insurance, and statutory obligations related to its employees.

7. Compliance with Laws

Contractor shall comply with all applicable federal, state, and local laws, codes, and regulations.

8. Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes any prior discussions or understandings.

CITY OF YORK, NEBRASKA

LEECHMAN FLOORING, INC

By: _____

By: 

Name: _____

Phil Leech, Owner

Title:

Date: 2-18-26

Date:

REMIT TO:
 PLATTE VALLEY COMMUNICATIONS, INC
 PO BOX 505
 KEARNEY, NE 68848-0505
 (308) 237-9512



Invoice Number: 072500086

Invoice Date: 02/04/2026

Page 1 of 4

Bill To:

YORK CITY POLICE DEPT* email
 PO BOX 276
 YORK, NE 68467

Ship To:

YORK CITY POLICE DEPT* email
 PO BOX 276
 YORK, NE 68467

Customer #	Salesperson	PO Number	Phone Number	Terms
YORPOL	JAMEY L WORTH		402-363-2640	Net due in 30 days

Quantity	Item #	Description	Unit Price	Amount
1.00	SERVICE	SERVICE REQUEST Upfit of 2025 Ford PIU	\$0.00each	\$0.00
1.00	ALGT53J-P1LC ALGT53JX	ALLEGIANT 53" LED LIGHT BAR	\$2,010.00each	\$2,010.00
1.00	PF200S17B	17 BUTTON PATHFINDER SIREN	\$1,850.00each	\$1,850.00
1.00	ES100C	DYNAMAX COMPACT 100W SPEAKER	\$165.00each	\$165.00
1.00	ESB-U ESBU	FS ES100 SPEAKER UNIV BRACKET KIT	\$50.00each	\$50.00
1.00	EXPMOD24	FS PATHFINDER 24CH EXPANSION MODU	\$295.00each	\$295.00
1.00	OBDCABLE20-6	FS FORD 23+ INTERFACE CABLE 20FT	\$185.00each	\$185.00
3.00	MPS62U-BW	FEDERAL LED LIGHTS-BLUE/WHITE Bottom of hatch, rear side window and rear window LEDs	\$155.00each	\$465.00
3.00	MPS62U-RW	FEDERAL LED LIGHTS-RED/WHITE Bottom of hatch, rear side window and rear window LEDs	\$155.00each	\$465.00
1.00	MPS32U-BW	FS MICROPULSE ULTRA 3 DUAL BLUE/WHI Side mirror LED	\$115.00each	\$115.00
1.00	MPS32U-RW	FS MICROPULSE ULTRA 3 DUAL RED/WHIT Side mirror LED	\$115.00each	\$115.00
4.00	MPSM6U-WIN	FS MICROPULSE BEZEL & SHROUD KIT	\$63.00each	\$252.00
1.00	BSM-BKT-PIU25	BELOW SIDE MIRROR BRACKET 2025 PIU	\$75.00each	\$75.00
2.00	MPS31U-W	FS MICROPULSE ULTRA3 SINGLE-WHITE Lic plate LEDs	\$105.00each	\$210.00

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Page 2 of 4

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 PO BOX 276
 YORK, NE 68467

Customer #	Salesperson	PO Number	Phone Number	Terms
YORPOL	JAMEY L WORTH		402-363-2640	Net due in 30 days

Quantity	Item #	Description	Unit Price	Amount
4.00	416918-RBW	FS CORNER LED RED/BLUE/WHITE Headlight and tail light LEDs	\$115.00each	\$460.00
1.00	11.6116.RW0 116116RW0	SHO-ME LED DOME LIGHT RED/WHITE Front seat dome light	\$125.00each	\$125.00
1.00	CW0400-WR	SURFACE MOUNT LED RED/WHITE Prisoner area dome light	\$100.00each	\$100.00
1.00	C-VS-1012-INUT	HAVIS 2020 FORD INTERCEPTOR 22" CON	\$500.00each	\$500.00
1.00	C-MD-119	HAVIS 11" SWING ARM W/ MOTION ADAPT	\$270.00each	\$270.00
1.00	CUP2-1001	HAVIS CONSOLE CUP HOLDER-INT MOUN	\$64.95each	\$64.95
1.00	C-AP-0325-1	HAVIS 3" ACCESSORY POCKET 2.5" DEEP	\$45.00each	\$45.00
1.00	C-PM-134-PC	HAVIS BROTHER PJ8 PRINTER MOUNT FO	\$285.00each	\$285.00
1.00	C-ARM-102 CARM102	HAVIS SIDE MOUNT ARMREST	\$85.00each	\$85.00
3.00	C-MCB	HAVIS MIC CLIP BRACKET 523390	\$22.50each	\$67.50
2.00	RSA3472	SMA FEM TO TNC MALE	\$10.75each	\$21.50
1.00	PRISONER PARTITION	PRISONER TRANSPORT PARTITION CAGE 1K0574ITU20FR front PK0316ITU252ND rear QK0634ITU20 replacement seat	\$2,550.00each	\$2,550.00
1.00	WK0595ITU20	WINDOW BARRIER VS POLYCARBONATE	\$300.00each	\$300.00
1.00	BK0802ITU20	PB450L4 PUSH BUMPER 18-LED TRI-COLO	\$1,095.00each	\$1,095.00
1.00	MXFG308-3C3C2C-BLK-24	MAXFIN MIMO ANTENNA ADVANCED GPS	\$259.95each	\$259.95

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Page 3 of 4



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 PO BOX 276
 YORK, NE 68467

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 PO BOX 276
 YORK, NE 68467

Customer #	Salesperson	PO Number	Phone Number	Terms
YORPOL	JAMEY L WORTH		402-363-2640	Net due in 30 days

Quantity	Item #	Description	Unit Price	Amount
1.00	LPT1230-054	LOW PROFILE DELAY TIMER W/ TERM CO	\$125.00each	\$125.00
1.00	5032 FUSE PANEL	BLUE SEA SPLIT FUSE PANEL 5032	\$85.00each	\$85.00
2.00	5045 FUSE BLOCK	BLUE SEA 5045 FUSE BLOCK	\$37.95each	\$75.90
1.00	MB8U SMPL 78815	3/4" MKIT NO CONN 17"	\$35.00each	\$35.00
1.00	NMO150450800 ANTENNA	TRI BAND ANTENNA 150/450/800 NMO MO	\$85.00each	\$85.00
1.00	RQA5000-C	QMA MALE LMR195 RG58	\$16.75each	\$16.75
1.00	200-1379-00 200137900	2020 FORD INT CU/ANTENNA COMBO MOU	\$130.00each	\$130.00
1.00	155-2591-16 155259116	STALKER ANTENNA CABLE IP67 16FT	\$165.00each	\$165.00
1.00	200-0622-00	STALKER RADAR VSS INSTALL KIT	\$165.00each	\$165.00
1.00	MISC SUPPLIES	MISC SUPPLIES	\$185.00each	\$185.00
1.00	475-0850	JOTTO SINGLE WEAPON GUN RACK VERTI	\$575.00each	\$575.00
46.00	TECH JESSE	TECH TIME	\$115.00hrs	\$5,290.00
1.00	NOTE	Federal Signal Promotional Pricing Federal Signal siren, light bar & speakers are a package price and must be purchased together for the promotional pricing. Orders must be placed no later than 7/30/2025.	\$0.00	\$0.00
1.00	QUOTE 30 DAY	QUOTE IS VALID FOR 30 DAYS FROM THE DATE ON THIS QUOTE UNLESS OTHERWISE NOTED. ACCEPTANCE OF THIS QUOTE PAST THIS DEADLINE WILL REQUIRE PVC TO RE-QUOTE THE PROJECT.	\$0.00each	\$0.00
1.00	MISC SUPPLIES	Setina Cargo Storage System Mounting Brack	\$100.00each	\$100.00

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 YORK, NE 68467

Customer #	Salesperson	PO Number	Phone Number	Terms
YORPOL	JAMEY L WORTH		402-363-2640	Net due in 30 days

Quantity	Item #	Description	Unit Price	Amount
1.50	TECH JAMEY	TECH TIME Remove all electronic equipment from the vehicle. Left the rear seat cover, center console and bumper brackets. Unit 805 2017 Tahoe	\$115.00hrs	\$172.50
1.50	TECH JESSE	TECH TIME Remove all electronic equipment from the vehicle. Left the rear seat cover, center console and bumper brackets.	\$115.00hrs	\$172.50
104.00	MILEAGE - TWO MAN	MILEAGE - TWO TECHS	\$2.75mi	\$286.00
1.00	WGP02225	M500 / 4RE VISOR BRACKET	\$89.00each	\$89.00
2.00	TECH JESSE	TECH TIME Travel to York and replace laptop dock and install MIMO antenna.	\$115.00hrs	\$230.00

Thank you for your business!

Visit us at: 3820 Arch Ave., Grand Island 308-382-6212
 2215 Ave. I, Kearney 308-237-9512
 211 S. 4th St., O'Neill 402-336-3848

Subtotal	\$20,463.55
Freight	\$600.00
Miscellaneous	\$0.00
York Nebr Tax Group Sales Tax Amount	\$0.00
Discount	\$0.00
Total	\$21,063.55
Amount Received	\$0.00
Pay This Amt	\$21,063.55



February 16, 2026

City of York
Attn: Amanda Ring
100 E 4th St
York, NE 68467

RE: City of York 24DTR006 Downtown Revitalization DD#5

Dear Ms. Ring:

Enclosed is Drawdown #5 for the Downtown Revitalization project. After you have reviewed the materials, please sign, along with the Mayor, the Drawdown (DD) as noted and mail the original DD form back to SEND D for processing. Please sign all documents in **“BLUE INK”** and place in File IV.

After the drawdown documents are submitted and approved by the Nebraska Department of Economic Development (DED), the City can expect an automatic transfer within 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #4:			
SEND D GA Invoice(s): # Activity Code #21A	\$0.00	\$0.00	\$0.00
Commercial Rehabilitation Activity Code #14E	\$71,889.19	\$51,639.29	\$20,249.90
SEND D CM Invoice(s): # Activity Code #14E	\$0.00	\$0.00	\$0.00
Totals:	\$71,889.19	\$51,639.29	\$20,249.90

SEND D is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





According to the above figures, the City should make the following reimbursement payments:

Activity Code: #14E

Amount: \$51,639.29

To: Click Properties, LLC

Address: 820 S Country Club Drive, York, NE 68467

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. **Please disburse NDED funds within five days;** otherwise, it may result in a finding during monitoring.
2. If you make a payment with local funds before the CDBG funds are electronically deposited in your City account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
3. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed. **Once you have received your monthly statement, please send the statement and copy of the cancelled check to the assigned grant administrator to upload into Amplifund as source documentation.**

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "James Owens".

James Owens

Senior Community Development Specialist

SEND D is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





Request for Funds (Drawdown/Payment Request) Community Development Block Grant Program Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of York		Mailing Address 100 E. 4th Street		City York	State NE	ZIP 68467
CDBG Agreement Number #24-DTR-006	Federal Identification Number 47-6006423	DUNS Number 040916173	UEI Number YMWTJKTZTS96	SAM Expiration Date 02/20/2026	Number sequence order of funds 5	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 106,443.09
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 106,443.09
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 106,443.09
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	\$ 0.00

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	#21A General Administration	#14E Construction Management	14E Commercial Rehabilitation	TOTAL
1. Total Cash Requirements To Date	\$ 11,235.00	\$ 3,080.00	\$ 194,728.65	\$ 209,043.65
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 50,961.27	\$ 50,961.27
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 11,235.00	\$ 3,080.00	\$ 92,128.09	\$ 106,443.09
4. Total Current Cash Requirements			\$ 51,639.29	\$ 51,639.29
5. Less: Unpaid Previous Request.				\$ 0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested				\$ 51,639.29

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Barry Redfern	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Amanda Ring	Date
Person Preparing Request for CDBG Funds Form Name: James Owens	Organization: Southeast Nebraska Development District	Telephone Number: 402-475-2560
		Email: jowens@sennddi.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Click Properties, LLC - 618 N Grant Ave

Sam.gov Expiration	5/19/2026	CDBG	\$ 51,639.29	Notice to Proceed	7/30/2025
UEI	NV28BF1LUYK3	Match	\$ 54,604.34	Notice of Completion	
Contractors	Total	CDBG	Match	DD#	Notes
Dan Robinson	\$ 40,000.00	\$ 30,000.00	\$ 10,000.00		
	\$ 31,889.19	\$ 23,916.89	\$ 7,972.30		
		\$ -	\$ -		
		\$ -	\$ -		
Total Drawdowns	\$ 71,889.19	\$ 53,916.89	\$ 17,972.30		
Adjustment		\$ (2,277.60)	\$ 2,277.60		
Adjusted Total	\$ 71,889.19	\$ 51,639.29	\$ 20,249.90		
Remaining	\$ 34,354.44	\$ -	\$ 34,354.44		

Dan Robinson

2124 E 16th Street
York, NE 68467

Invoice

Date: Dec. 20, 2025

Phone: 402-710-0162

E-mail: robinson2124york@gmail.com

To:

CLICK Properties LLC

618 N Grant Ave

York NE 68467

For:

SEND Project H&R Block Building

Windows and EFIS

DESCRIPTION	HOURS	RATE	AMOUNT
Replace second and third level Windows and exterior trim work.			8,915.25
Set up Scaffolding on North and West side of Building.			
Prep Building power wash and remove abandon wires and boxes.			
Apply foam to North and West side of Building.			
Rasp and cut out grooves.			
Apply Basecoat to Mesh and Foam.			
Stone and skim coat.			62,973.94
Apply Colored Top Coat.			
Take down scaffolding and reinstall Signage.			
Caulk and weather seal .			
Dispose of Refuse.			
		Grant Share -	
		\$51,639.29	
		Local Share -	
		\$20,249.90	
Make all checks payable to: Dan Robinson			
Total due in 15 days. Overdue accounts subject to a service charge .			
		TOTAL	71,889.19

Thank you for your business!

DAN ROBINSON

2124 E 16th
NE 68467

Invoice

Date	Invoice #
10/20/2025	1209

Bill To
CLICK Properties,LLC 618 N. Grant Ave York Ne 68467

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Base Coat, Mesh, Top Finish Equipment. Foam. Etc.	11,889.19	11,889.19
	Scaffolding Powerwash Remove unused/dead wire and debris. Demo EFIS on West Side Prep for South Side.	20,000.00	20,000.00
		Total	\$31,889.19

Handwritten: C/P 2 9625
11/13/25

CLICK PROPERTIES LLC
402-362-7526
820 S COUNTRY CLUB DR.
YORK, NE 68467

76-219/1041

9620

DATE 09/15/25

PAY TO THE ORDER OF DCR Construction \$ 40,000⁰⁰

Forty thousand 0 no/100

DOLLARS  



www.midwestbank.com

Janey Ryznar

MEMO #103 Materials

⑆1041021921⑆ 777354761⑆ 9620

SECURITY MARK

7100018 HENS



CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

0920280952
2025-09-16

-TranDt=09/15/25-StartTm= 2:30:19 PM
Br=1-TrID=3
-ItemNum=000487435527

-RtNum=>104900349<-TrID=3Br=1-TranDt=09/15/25

ADDRESS SERVICE REQUESTED

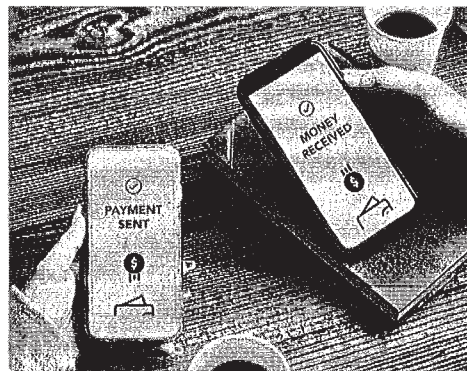
CLICK PROPERTIES LLC
820 S COUNTRY CLUB DR
YORK NE 68467-4010

Managing Your Accounts

-  Telebanc 1-800-963-5463
-  Website www.midwestbank.com
-  Phone Number 1-402-362-4491
-  Mailing Address PO Box 545 York, NE 68467

RoundUp and Save with Midwest Bank

RoundUp makes saving money easy! Each time you use your debit card, your purchase is automatically rounded up to the nearest dollar. The difference is automatically transferred from your checking into another Midwest Bank account (checking or savings). Call your local branch today to learn more.



MYCARDS on the Midwest Bank App

- Set spending limits
 - Get alerts
 - Track spending trends
 - Turn your card on/off or set travel notes
- Log into the mobile app and under Quick Links, you'll find "MyCards" to get started.



Send Money SAFELY with Zelle®

Zelle® is a fast, safe, and free way to send money to friends and family. Zelle® is available right now from your own mobile banking account. You can send money directly from your account to theirs, typically in minutes. And it's FREE - there are no fees to send money with Zelle® from our online or mobile banking app. It's easy to set up and get started now. Learn more at midwestbank.com.



Summary of Accounts

Account Type	Account Number	Ending Balance
FREE BASIC BUSINESS	XXXXXXXX5476	\$16,212.23

FREE BASIC BUSINESS - XXXXXXXX5476

Account Summary

Date	Description	Amount
08/30/2025	Beginning Balance	\$6,278.55
	3 Credit(s) This Period	\$51,830.00
	10 Debit(s) This Period	\$41,896.32
09/30/2025	Ending Balance	\$16,212.23

Account Activity

Post Date	Description	Debits	Credits	Balance
08/30/2025	Beginning Balance			\$6,278.55
09/02/2025	TR FROM H 7 S PER PAUL/NR		\$1,405.00	\$7,683.55
09/02/2025	CHECK # 9618	\$67.18		\$7,616.37



"Thank you for your business!"



FREE BASIC BUSINESS - XXXXXXXX5476 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
09/02/2025	CHECK # 9619	\$125.00		\$7,491.37
09/05/2025	DEPOSIT		\$425.00	\$7,916.37
09/15/2025	DEPOSIT		\$50,000.00	\$57,916.37
09/15/2025	CHECK # 9546	\$26.81		\$57,889.56
09/16/2025	CHECK # 9620	\$40,000.00		\$17,889.56
09/17/2025	BLACK HILLS ENRG UTIL BILL XXXXXX7006	\$93.96		\$17,795.60
09/17/2025	NEBRASKA PUBLIC ELECT BILL 221010011482	\$104.66		\$17,690.94
09/17/2025	NEBRASKA PUBLIC ELECT BILL 211010050531	\$593.76		\$17,097.18
09/17/2025	ACUITY INS PREM ZY3746	\$766.45		\$16,330.73
09/19/2025	CHECK # 9621	\$30.00		\$16,300.73
09/26/2025	Kopchos KOPCHOBILL 1248907	\$88.50		\$16,212.23
09/30/2025	Ending Balance			\$16,212.23

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
9546	09/15/2025	\$26.81	9620	09/16/2025	\$40,000.00
9618*	09/02/2025	\$67.18	9621	09/19/2025	\$30.00
9619	09/02/2025	\$125.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/02/2025	\$7,491.37	09/16/2025	\$17,889.56	09/26/2025	\$16,212.23
09/05/2025	\$7,916.37	09/17/2025	\$16,330.73		
09/15/2025	\$57,889.56	09/19/2025	\$16,300.73		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

CLICK PROPERTIES LLC
402-362-7526
820 S COUNTRY CLUB DR.
YORK, NE 68467

76-219/1041

9625

DATE 11/13/25

PAY TO THE ORDER OF Dana Robinson

\$ 31,889.¹⁹/₁₀₀

Thirty-one thousand eight hundred eighty-nine and 19/100 DOLLARS NO OTHER FORMS OF PAYMENT ACCEPTED



www.midwestbank.com

Dana Robinson

MEMO #1229

MP

⑆ 1041021920⑆ 7773547610 9625

SPECIALTY MARK

ENCLOSURE

CHECKED TO THE ACCOUNT OF
THE NATIONAL ASSOCIATION
ASSOCIATION OF BANKERS
COMMERCIAL BANK

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION

DO NOT WRITE IN THESE SPACES
RESERVED FOR FINANCIAL INSTITUTION USE

0920008737
2025-11-19

Handwritten signature

-TranDt=11/18/25-StartTm=10:10:20 AM
Br=1-TlrID=3
-ItemNum=000485827621

-RtNum=>104900349<-TlrID=3Br=1-TranDt=11/18/25

ADDRESS SERVICE REQUESTED

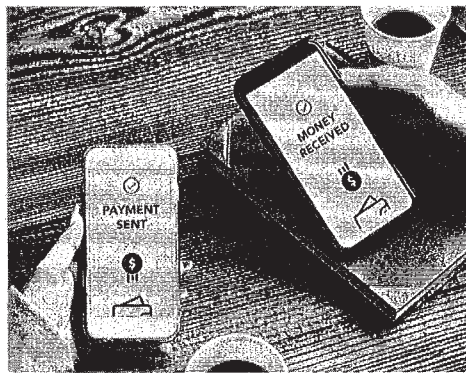
CLICK PROPERTIES LLC
820 S COUNTRY CLUB DR
YORK NE 68467-4010

Managing Your Accounts

-  Telebanc 1-800-963-5463
-  Website www.midwestbank.com
-  Phone Number 1-402-362-4491
-  Mailing Address PO Box 545 York, NE 68467

RoundUp and Save with Midwest Bank

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 - Get alerts
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Summary of Accounts

Account Type	Account Number	Ending Balance
FREE BASIC BUSINESS	XXXXXXXX5476	\$8,301.88

FREE BASIC BUSINESS - XXXXXXXX5476

Account Summary

Date	Description	Amount
11/01/2025	Beginning Balance	\$16,396.38
	2 Credit(s) This Period	\$25,425.00
	8 Debit(s) This Period	\$33,519.50
11/28/2025	Ending Balance	\$8,301.88

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2025	Beginning Balance			\$16,396.38
11/04/2025	DELUXE CHECK CHECK/ACC.	\$27.95		\$16,368.43
11/13/2025	DEPOSIT		\$425.00	\$16,793.43



"Thank you for your business!"



FREE BASIC BUSINESS - XXXXXXXX5476 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
11/13/2025	TRANSFER FROM 17007223 PER DAVE-KM		\$25,000.00	\$41,793.43
11/14/2025	CHECK # 9624	\$125.00		\$41,668.43
11/17/2025	BLACK HILLS ENRG UTIL BILL XXXXXX7006	\$167.63		\$41,500.80
11/17/2025	ACUITY INS PREM ZY3746	\$766.50		\$40,734.30
11/19/2025	NEBRASKA PUBLIC ELECT BILL 221010011482	\$43.65		\$40,690.65
11/19/2025	NEBRASKA PUBLIC ELECT BILL 211010050531	\$411.08		\$40,279.57
11/19/2025	CHECK # 9625	\$31,889.19		\$8,390.38
11/28/2025	Kopchos KopchoBill 1248907	\$88.50		\$8,301.88
11/28/2025	Ending Balance			\$8,301.88

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
9624	11/14/2025	\$125.00	9625	11/19/2025	\$31,889.19

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/04/2025	\$16,368.43	11/14/2025	\$41,668.43	11/19/2025	\$8,390.38
11/13/2025	\$41,793.43	11/17/2025	\$40,734.30	11/28/2025	\$8,301.88

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Jim Pillen, Governor

**DEPARTMENT OF ADMINISTRATIVE SERVICES
STATE BUILDING DIVISION 65935064
LEASE AGREEMENT - ADDENDUM #13**

This Lease Agreement - Addendum #13, hereinafter this "Addendum," by and between **City of York**, as "Lessor," and **Department of Administrative Services, State Building Division**, as "Lessee," acting on behalf of the **Nebraska State Patrol**, as "Tenant Agency," for office space located at:

**AIRPORT ADMINISTRATION BUILDING
ROUTE 4 BOX 141
YORK, NE 68467**

WHEREAS, Lessor and Lessee entered into that certain Lease Agreement, commencing November 1, 1993 and ending October 31, 1994 and extended thereafter; and modified by Addendum #11, commencing November 12, 2022 and ending October 31, 2024 and revising Section 16 of the original Lease Agreement; modified by Addendum #12, commencing November 1, 2024 and ending October 31, 2026; and

WHEREAS, Lessor and Lessee desire to renew the Term of this Lease for two (2) additional years; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties amend this Lease, as follows:

AGREEMENT

1. As to Section 2. **TERM** the Term of this Lease shall be renewed for a two (2) year renewal period commencing **November 1, 2026** and ending on **October 31, 2028**.

2. **NO OTHER CHANGES**. Unless expressly amended hereby, all other terms and conditions contained in this Lease shall remain unchanged and in full force and effect, and are hereby ratified and confirmed. To the extent of any conflict between the provisions hereof and this Lease, the provisions of this Addendum shall govern and control and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.

3. **EFFECTIVE DATE**. This Addendum shall be effective as of **November 1, 2026**.

4. **ENTIRE AGREEMENT**. This Addendum constitutes the entire and integrated agreement between Lessor and Lessee relating to the subject matter of this Addendum and supersedes all prior understandings, agreements, or representations, between the parties, written or oral, to the extent they relate in any way to the subjects of this Lease.

5. COUNTERPARTS. This Addendum shall be executed in duplicate original, each of which shall be deemed to the an original, but both of which, together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the day and year last below written.

LESSEE:

Brent Flachsbart, Administrator
Building Division

LESSOR:

Barry Redfern, Mayor
City of York

Date

ACKNOWLEDGMENT

STATE OF NEBRASKA, COUNTY OF YORK

The foregoing instrument was acknowledged before me this _____ day of _____ 2026 by Barry Redfern, Mayor, on behalf of the City of York.

Affix seal here.

Notary Public Signature

SEALED BID PROPOSAL

PROJECT: COMMUNITY CENTER POOL AREA VAPOR BARRIER PROJECT
CITY OF YORK, NE

BID DEADLINE: 2/17/2026 2:00 P.M.

Delivered to : City of York
100 East 4th St.
York, NE 68467

Submitted By:

Tillotson Enterprises, Inc.
Dan Zysset
402-440-3256
dan@trusttillotson.com

To the City of York:

The undersigned, having examined the Request for Proposals and having attended the mandatory pre-bid meeting on February 3, 2026, hereby proposes to furnish all labor, materials, equipment, supervision, insurance and incidentals necessary to complete the project in accordance with the RFP.

BASE BID

Provide all labor and materials for the **Community Center Pool Area Vapor Barrier Project**:

Lump Sum Bid Price:

\$ 23, 930.00

Twenty-three thousand nine hundred thirty dollars

Respectfully submitted:

Contractor: **Tillotson Enterprises, Inc.**



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

REQUEST FOR PROPOSALS FOR

"Community Center Pool Area Vapor Barrier Project"

SUBMITTAL DUE DATE: 02/17/2026 at 2:00 PM

PROPOSALS MUST BE MAILED OR DELIVERED TO:

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

Please mark your envelope *"Community Center Pool Area Vapor Barrier Project"*

EIN/SSN (Required) 91-1844909
Federal I.D. Number

COMPANY NAME Trustin Enterprises, Inc.

ADDRESS: 6430 Hwy 30 E

CITY/STATE/ZIP Hearney, NE 68847

PHONE 402.741.8870

PRINTED NAME Justin Ranslem

AUTHORIZED SIGNATURE [Signature]

TITLE DOO EMAIL justinr@trustinenterprises.com

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

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

Chuck Starbuck, Project Manager, cstarbuck@cityofyork.ne.gov

Questions must be submitted no later than 02/10/2026. Questions submitted after that date will not be considered.



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

BIDDERS MUST SUBMIT THESE PAGES WITH ANY PROPOSAL

Request for Proposals

Project Name: *Community Center Pool Area Vapor Barrier Project*

Required Specifications:

- Provide interior SPF insulation
 - Mask off adjacent surfaces to prevent over-spray
 - Windows, doors, flooring, ceiling
 - Install average of 2.5 inches of prayed polyurethane foam to North wall, closed vent areas and utility room area off of 2nd floor balcony area
 - Foam shall be "Closed Cell"
 - Spray apply white coatings to foam surface at 1.3 gallons per square ft
 - Clean up excess foam, masking tape, paper and properly dispose of such material
 - Contractor must adhere to all OSHA safety regulations and Nebraska Department of Water, Energy & Environment/EPA environmental guidelines
- Provide Repair Work
 - Caulk seams and penetrations on approximately 78 ft on south wall in pool area on 2nd floor balcony area
 - Clean work area and properly dispose of debris
- Change orders must be submitted for any deviation of work that affects the bid cost submitted by contractor. Change orders must be approved by a representative of the City of York, prior to work be completed.
- A Mandatory Pre-Bid Meeting must be attended on February 3, 2026 at 2:00 PM for any contractor that is expecting to submit a bid on this proposal
- Contractor that gets awarded bid, must become a licensed contractor with the City of York, if contractor is not already licensed with City of York

Format/Place to which sealed bids can be delivered:

Bid Deadline: 02/17/2026 2:00 PM at 100 East 4th Street, York, NE 68467

Contact person with the City of York:

Chuck Starbuck, Project Manager

Email: cstarbuck@cityofyork.ne.gov

Phone: 402-363-2600

James Paul will make a recommendation to the City Council on 02/19/2026. The City Council will select the lowest responsible bidder. This Request for Proposals does not commit the City of York to award an agreement, to pay any costs incurred in the preparation of a proposal for this request, or to procure or contract for services. The City of York reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified firm or to modify or cancel in part or in its entirety the Request for Proposals, if it is in the best interest of the City of York to do so.

ORDINANCE NO. 2430

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO REPEAL CHAPTER 2, ARTICLE VII, DIVISION 3 PUBLIC WORKS ADVISORY BOARD, SECTIONS 2-431 THROUGH 2-435, 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. Chapter 2, Article VII, Division 3, Sections 2-431 through 2-435 are hereby repealed.

Section 2. This ordinance shall 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 February, 2026.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk