AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, August 7, 2025
5:30 PM

THE OPEN MEETINGS ACT IS POSTED ON THE EAST WALL OF THE COUNCIL CHAMBERS

Public participation in City Council meetings follows the rules established in the City of York Ordinances and the state Open Meetings Act. Pursuant to section 2-32(a) of the City Code and the Open Meetings Act, the presiding officer allows public comments during council meetings on matters designated as public hearings and on matters on the agenda that require passage or other action by the Council. Public comment is not allowed after a motion is made by a council member to pass or act on an agenda item. Comments are not allowed on any item that is not on the agenda to ensure full transparency of discussion items to the public before the meeting as required by the Open Meetings Act.

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Notice of this meeting was published in the York News Times on July 31, 2025
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the July 17, 2025 meeting
6. Consider award of an open contract with York County Health Coalition for community projects
7. Consider award of an open contract with York Rotary Club for community projects
8. Claims of Elected Officials
   - 8.1. Claim for Tony North of North Printing and Office Supply in the amount of $973.58
   - 8.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of $1,037.33
   - 8.3. Claim for Stephen Postier of the York County Development Corporation in the amount of $8,797.83
   - 8.4. Claim for Stephen Postier of the York County Health Coalition in the amount of $250.00
9. Claims for the period of July 18, 2025 through August 7, 2025

10. City Administrator Report

11. Consider approval of a special designated license for Kerry's Restaurant and Catering at the York County Fairgrounds, 2345 N. Nebraska Ave, on September 11, 2025 for a customer appreciation event

12. Consider approval to recommend to the State a Manager Change Amendment for Angelina Hejtmanek of the Elks BPO York Lodge 1024, 121 W. 6th Street, Class C Liquor License #002460

13. Consider approval of a contract between the City of York and Southeast Nebraska Development District for Program Delivery services in conjunction with reuse funds with York County using Program Income from previous programs, compensation not to exceed $5,000 per application for assistance

14. Consider approval of Resolution 2025-15, application for federal assistance from the Recreational Trails Program

15. Consider approval of Resolution 2025-16 - to authorize the Mayor to sign the Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards

16. Third Reading:
    Ordinance No. 2397 - to amend Chapter 34, Article V, assemblies, parades and processions to provide for special events

17. Second Reading:
    Ordinance No. 2398 - to amend Chapter 28 to enact ordinances to provide regulations and requirements for mobile vendors, including food trucks

18. First reading:
    Ordinance No. 2399 - Prescribing Sewer Rates

19. First Reading:
    Ordinance No. 2400 - Prescribing Landfill Rates

20. First Reading:
    Ordinance No. 2401 - Prescribing Water Rates

21. Adjournment

REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
July 17, 2025
5:30 PM

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

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

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

Notice of this meeting was given in advance thereof by publication in the York News Times on July 10, 2025, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the July 3, 2025 meeting. Ayes with a motion by Jerry Wilkinson and a second by Scott Van Esch. Jeff McGregor: Absent, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of $907.55. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jeff McGregor: Absent, Tony North: Abstain (With Conflict), Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea.

Claims

Motion to approve the claims for July 3, 2025 through July 17, 2025. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Jeff McGregor: Absent, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea.

Department Reports for June 2025

Motion to approve the departmental activities reports for the month of June 2025. Ayes with a motion by Jeff Pieper and a second by Scott Van Esch. Jeff McGregor: Absent, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea.

Cash Balances for June 2025

Motion to approve the cash balances for the month of June 2025. Ayes with a motion by Jerry Wilkinson and a second by Tony North. Jeff McGregor: Absent, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea.

City Administrator Report

Dr. Crawford shared a comprehensive plan update with the Council. There was a great turnout from the June meetings. There is a summary post from those meetings on the City's website. Next week the

steering committee will meet via zoom to discuss goals, priorities and next steps. RDG consultants will be back in town in September to start discussions around landscaping/green spaces.

Retail Coach Update

Nick Albracht and Kyle Cofer gave an update from Retail Coach. The City is about six months into the project for retail recruitment. The goal is to recruit restaurants, soft goods, grocery and entertainment-type businesses. The consumer population targeted is roughly 28,000 +/- people. The recruitment process for a business is usually 18-24 months. Hopefully there will be some exciting announcements in the near future. Retail Coach then answered questions of the Council.

National Functional Classification (NFC) Routes

James shared this street classification needed to be approved for the state. The boundary for the map is federally for the 'urban area', which encompasses more than just corporate limits of the city. He recommended approval of the map and street classifications.
Motion to approve the National Functional Classification (NFC) Routes within the York Urban Area Boundary for the State of Nebraska. Ayes with a motion by Tony North and a second by Jeff Pieper. Jeff McGregor: Absent, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea.

Resolution 2025-14

RESOLUTION 2025-14

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

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

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

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

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

PASSED AND APPROVED this 17th day of July, 2025.

EXHIBIT A

UNIT #	YEAR	DESCRIPTION	DEPARTMENT	VALUATION	SERIAL #
N/A	2010	Animal Control Pickup Topper with Storage, hail damaged and processed/reimbursed in 2024 hail claim processes	Police	$100	NA
		2nd Quarter Library Cleanout	Library	$4,750.55	

Motion to approve Resolution 2025-14; to declare certain city property surplus and authorize disposition of surplus property. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper.
Jeff McGregor: Absent, Tony North: Yea, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Vicki Northrop: Yea
Yea: 7, Nay: 0, Absent: 1

Second Reading:
Ordinance No. 2397 - to amend Chapter 34, Article V, assemblies, parades and processions to provide for special events

ORDINANCE NO. 2397

AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE V. ASSEMBLIES, PARADES AND PROCESSIONS TO PROVIDE FOR SPECIAL EVENTS; TO AMEND ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

The City Attorney had a recommendation to consider clarifying the duties of the clerk if the permit doesn't meet all criteria. The council agreed to the recommendation to be presented at the next meeting. This was opened up for public comment. There was no other public comment. The third reading will be August 7, 2025.

First Reading:
Ordinance No. 2398 - to amend Chapter 28 to enact ordinances to provide regulations and requirements for mobile vendors, including food trucks

ORDINANCE NO. 2398

AN ORDINANCE TO AMEND CHAPTER 28 TO ENACT ORDINANCES TO PROVIDE REGULATIONS AND REQUIREMENTS FOR MOBILE VENDORS INCLUDING FOOD TRUCKS; TO PROVIDE FOR A PENALTY FOR THE VIOLATION OF THIS ARTICLE; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

Council member North shared that advice was taken from Council member Wilkinson and others to create this. The goal is to keep it simple for vendors. This was opened to the public. Discussion was had regarding exemptions for entities or vendors. Madonna Mogul, York Chamber of Commerce, stated her opinion should be event-specific, not necessarily location-specific. Conversation was had regarding public and private entities and how this ordinance would apply to both. The second reading will be August 7, 2025.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:04 p.m.

_____ _____

Amanda Ring, City Clerk Barry Redfern, Mayor

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

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00001	CITY OF YORK - WATER DEPT	1	18,154.91	N			
01-00010	GALE	6	571.68	N			
01-00110	MATHESON TRI-GAS	2	544.81	N			
01-00120	JACKSON SERVICES INC	14	1,261.39	N			
01-00180	AGRI-PRODUCTS, INC.	1	217.80	N			
01-00200	NEBRASKA MACHINERY CO	5	2,476.60	N			
01-00210	EAKES OFFICE PLUS	1	67.05	N			
01-00290	NORTH PRINTING & OFFICE S	10	973.58	N			
01-00300	BLACK HILLS ENERGY	13	3,224.19	N			
01-00340	BOUND TREE MEDICAL LLC	7	3,978.34	N			
01-00360	CITY OF YORK	2	25,038.20	N			
01-00400	BEAVER BEARING COMPANY	1	21.43	N			
01-00540	GLOBAL TECH, INC.	6	3,900.97	N			
01-00570	SUMMIT FIRE PROTECTION	2	1,021.83	N			
01-00630	MUNICIPAL SUPPLY OF NE	3	1,277.82	N			
01-00640	NEBRASKA PUBLIC POWER DIS	2	7,762.94	N			
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N			
01-00701	OLSSON ASSOCIATES	2	2,180.00	N			
01-00710	OVERLAND SAND & GRAVEL	1	86.00	N			
01-00750	PIEPERS INC	5	1,037.33	N			
01-00780	PRESTO X COMPANY	5	317.72	N			
01-00800	BURST, LLC	23	756.08	N			
01-00990	ANGLE, MURPHY & CAMPBELL,	1	17.94	N			
01-01090	BAKER & TAYLOR, INC	5	1,132.99	N			
01-01150	YORK COUNTY SHERIFF	1	400.00	N			
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N			
01-01290	GRAND CENTRAL FOODS, INC.	8	194.68	N			

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

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01330	JLC, INCORPORATED	3	254.76	N			
01-01390	AFLAC	4	897.54	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	241.96	N			
01-0145	ANTHONY BESTWICK	1	27.84	N			
01-01460	PERENNIAL POWER	1	14,930.87	N			
01-01470	SERVI-TECH LABORATORIES	2	350.00	N			
01-01490	NE DEPT OF REVENUE	3	10,658.89	N			
01-01510	HACH CO.	4	744.94	N			
01-01640	INTERNAL REVENUE SERVICE	7	67,049.97	N			
01-01650	UNION BANK	9	40,550.86	N			
01-01670	FRATERNAL ORDER OF POLICE	2	900.00	N			
01-01690	UNITED FUND	2	43.08	N			
01-01750	NEBRASKA PUBLIC HEALTH EN	1	742.00	N			
01-02010	YORK EQUIPMENT, INC.	6	2,729.49	N			
01-02060	NE DEPT OF ENVIRONMENT &	1	121.00	N			
01-02080	TYLER TECHNOLOGIES - INCO	1	72.50	N			
01-02170	MIDWEST TURF & IRRIGATION	1	541.81	N			
01-02210	NE DOOR & WINDOW LLC YORK	1	54.62	N			
01-02230	MCCORMICK HEATING & AC	3	4,067.36	N			
01-02250	MILLER SEED & SUPPLY CO	20	1,287.84	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	7	1,716.46	N			
01-02560	CITYSERVICEVALCON LLC	2	33,675.49	N			
01-02590	ADOPT A PET	1	3,500.00	N			
01-02650	O'REILLY AUTO PARTS	1	50.79	N			
01-02680	SCHEMMER ASSOCIATES	2	23,741.70	N			
01-02850	NEWMAN TRAFFIC SIGNS	1	1,007.65	N			
01-02920	FALLER LANDSCAPE	1	44.97	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-03240	YORK COUNTY DEVELOPMENT C	1	8,797.83	N			
01-03260	HOMETOWN LEASING	3	247.07	N			
01-03360	DIAMOND VOGEL PAINT CENTE	1	2,464.00	N			
01-03380	POWER SERVICE INC	2	86.75	N			
01-03590	PENNER'S TIRE & AUTO	3	618.36	N			
01-03930	YORK CHAMBER OF COMMERCE	2	2,740.00	N			
01-04420	SOUTHEAST NE DEV DIST	1	7,980.00	N			
01-04580	DEMCO	2	420.81	N			
01-05090	SOUTHEAST LIBRARY SYSTEM	1	60.00	N			
01-05310	SAPP BROTHERS PETROLEUM,	2	1,444.40	N			
01-05380	NE STATE FIRE MARSHAL	1	216.00	N			
01-05870	WEX BANK	2	20,642.98	N			
01-05980	YORK MEDICAL CLINIC	2	462.00	N			
01-08030	YORK PROMOTIONAL PRODUCTS	1	718.33	N			
01-08950	PIZZA HUT	3	1,538.25	N			
01-09090	WINDSTREAM	1	45.47	N			
01-09220	CENTRAL NEBRASKA REFRIGER	1	384.80	N			
01-09900	ANDERSON FORD	1	45,542.00	N			
01-1	MISCELLANEOUS VENDOR	4	81.77	N			
01-10070	RAILROAD MANAGEMENT COMPA	1	1,251.04	N			
01-10790	MOGUL'S TRANSMISSION INC	1	125.00	N			
01-10840	TOTAL ADMINISTRATIVE SERV	3	4,415.63	N			
01-10880	RASMUSSEN MECHANICAL SERV	2	5,133.00	N			
01-11010	VERIZON	2	7,695.08	N			
01-11190	MEAD LUMBER & RENTAL	2	140.85	N			
01-14020	OMAHA STAGE EQUIPMENT INC	1	26,743.00	N			
01-14410	LINCOLN WINWATER WORKS	3	5,290.08	N			

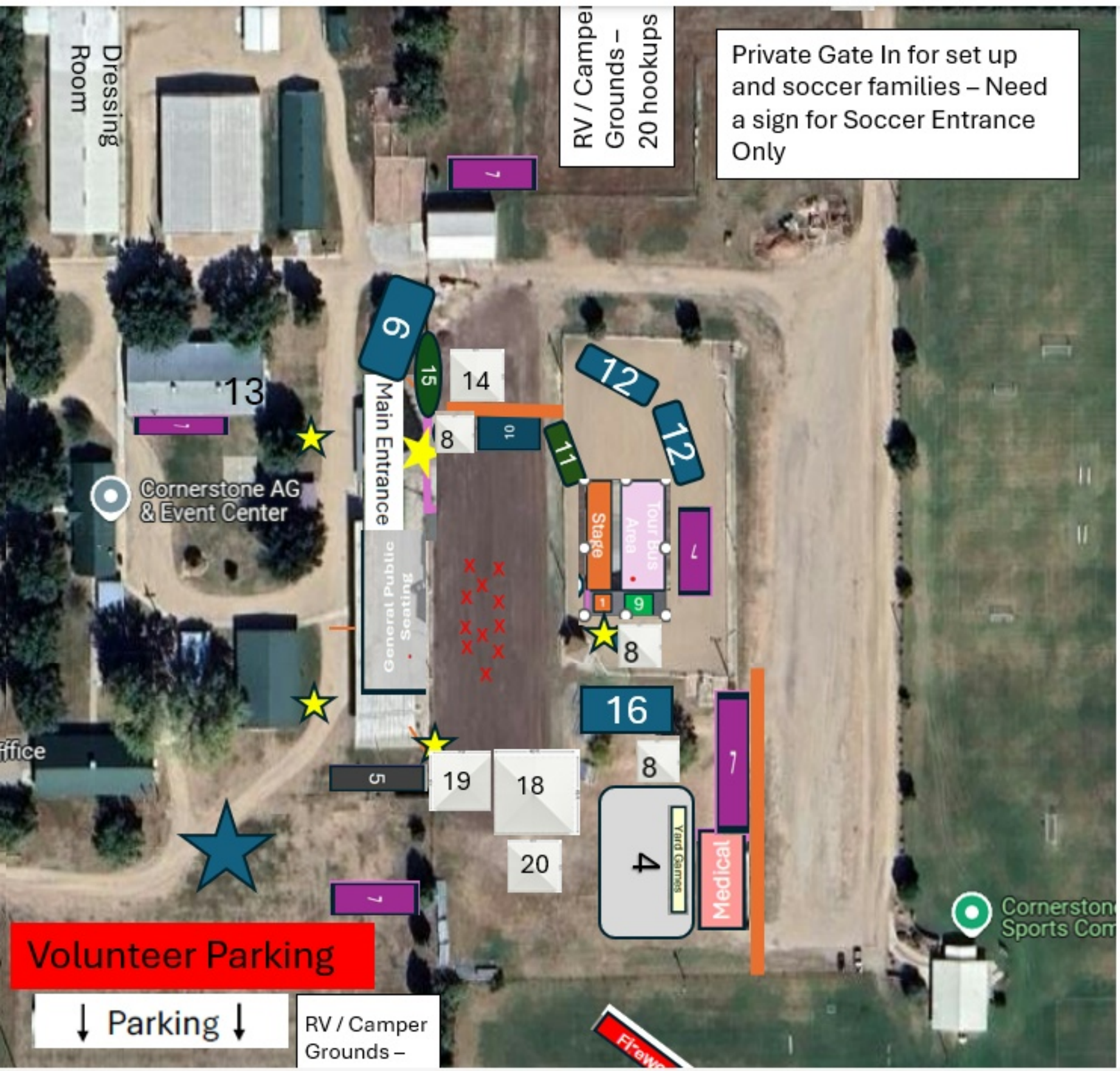
SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-14850	CHEREE FOLTS	3	267.01	N			
01-14880	ALFRED BENESCH & CO	1	8,010.48	N			
01-15880	CHARLIE'S U-SAVE RX	1	127.42	N			
01-15930	STERICYCLE INC	1	676.21	N			
01-15940	MED-TECH RESOURCE INC	2	332.02	N			
01-16200	B2 ENVIRONMENTAL INC	1	4,500.00	N			
01-16290	MICHAELA VAN KIRK	2	194.21	N			
01-16900	AQUA-CHEM INC	3	4,272.75	N			
01-18120	TERRI CARLSON	1	440.00	N			
01-18350	METERING & TECHNOLOGY SOL	1	1,092.29	N			
01-18410	REGIONAL CARE INC	1	39,186.34	N			
01-18820	DYNAMIC MEDIA	1	419.40	N			
01-19370	NE TECHNOLOGY & TELECOMMU	1	144.41	N			
01-19450	GERHOLD CONCRETE CO INC	12	22,023.68	N			
01-19590	COLONIAL LIFE	4	785.52	N			
01-19600	AMERITAS	12	1,358.50	N			
01-19640	ELECTRONIC CONTRACTING CO	1	5,982.79	N			
01-19940	OVERDRIVE INC	2	1,267.61	N			
01-20850	DEARBORN LIFE INSURANCE C	1	2,001.12	N			
01-21320	CULLIGAN	2	310.00	N			
01-21570	CHESTERMAN CO	1	425.00	N			
01-21830	MOTION PICTURE LICENSING	1	200.41	N			
01-21900	RDG PLANNING & DESIGN	1	4,000.00	N			
01-22050	HEAVY METAL SUPPLY CO	5	185.07	N			
01-23060	ELECTRIC PUMP INC	2	4,567.40	N			
01-23080	SHERWIN-WILLIAMS	1	2,532.98	N			
01-23490	CORNHUSKER INTERNATIONAL	1	1,920.95	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-24120	FIRESPRING	1	160.00	N			
01-24290	O'HARE PHOTOGRAPHY LLC	1	510.00	N			
01-25080	DEARBORN NATIONAL-VOL FIR	1	174.80	N			
01-25100	NEBRASKA RURAL RADIO ASSO	4	1,298.00	N			
01-25530	SAM'S CLUB MC/SYNCB	1	7,571.38	N			
01-25650	CARDMEMBER SERVICE	1	14,345.11	N			
01-25870	YORK SPRINKLER SYSTEMS	1	660.00	N			
01-26020	POMP'S TIRE SERVICE INC	1	1,416.32	N			
01-26150	VVS INC - CANTEEN	2	462.96	N			
01-26330	QUICK MED CLAIMS	1	10,308.23	N			
01-27210	MIDWEST AUTO PARTS INC.	47	3,028.95	N			
01-27300	DAVIS EQUIPMENT CORPORATI	4	2,157.70	N			
01-27310	NICK'S FARM STORE	2	226.89	N			
01-27480	BRIAN ROWE	1	1,130.00	Y			
01-27810	NEW SUN THEATRE COMPANY	1	200.00	N			
01-27900	FILAMENT ESSENTIAL SERVIC	1	1,171.00	N			
01-28030	JACOB STUTZMAN	1	48.13	Y			
01-28230	STANDARD INS CO	1	4,385.04	N			
01-28380	FREEDOM REPAIR AND MOTORS	3	989.53	Y			
01-28510	LEE ENT ADVERTISING	2	845.00	N			
01-28540	AMAZON BUSINESS	42	5,658.87	N			
01-28570	ERIC ECKERT	2	400.00	N			
01-29050	RUSTIC DRY GOODS	1	894.29	N			
01-29110	FBI-LEEDA	1	795.00	N			
01-29270	ALLO	2	1,852.53	N			
01-29610	BENEFIT PLANS ADMINISTRAT	1	800.00	N			
01-29690	PAYMENTECH, LLC	1	3,192.15	N			

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-29950	AMERICAN EXPRESS TRAVEL R	1	9.00	N			
01-29970	AUTO ZONE	1	21.33	N			
01-29980	BOMGAARS	1	827.35	N			
01-30150	CARRIE REMMERS	1	29.40	N			
01-30460	COLLECTION ASSOCIATES	1	255.10	N			
01-31140	THE CAR CLINIC LLC	1	851.28	Y			
01-31490	VESTIS	3	304.38	N			
01-31510	HD SUPPLY	1	444.44	N			
01-31820	COLUMN SOFTWARE PBC	1	7.99	N			
01-31890	AUTOMATIC SYSTEMS GROUP L	1	962.50	Y			
01-32330	BRICEN BATES	1	9.88	N			
01-32710	BARRY SLATER, INC	1	1,000.00	N			
01-32860	ARNOLD MOTOR SUPPLY LLP	2	273.14	Y			
01-32960	YORK COUNTY HEALTH COALIT	1	250.00	N			
01-32970	YORK CO PUBLIC TRANSPORTA	1	2,208.00	N			
01-32980	ERIK GRAY	1	1,000.00	Y			
01-32990	MATTHEW KOCH	1	15.00	N			
01-33000	1ST NE VOLUNTEERS BRASS B	1	300.00	N			
01-33010	ALL AROUND LAWN & LANDSCA	1	280.00	N			
	*** REPORT TOTALS ***	480	613,732.24				
		Payroll	241,354.15				
		Total	855,086.39				



1. Hospitality
2. Round picnic tables (8 Total)
3. Long picnic tables (2 Total)
4. Game Area
5. Budweiser Trailer
6. Combines with Channel Flags
7. Porta-Pots
8. Pop up tents
9. Meet and Greet
10. Merchandise Area 10x10 *2
11. Corn Display
12. Ladder Fire Trucks with large American flag

- Need for Channel Seed Boxes?

- ~~Shuttle pick~~up Area
- High top round tables

13 – A/C "Innovation Building"
14 – Hospitality Tent for volunteers
15 – ID Station and tokens for sale
16 – Channel Edge Trailer
17 – Handicap Parking
18 – Food tent and round table seating 40x45
19 – Beer Tent 20x20
20 – Catering Tent 20x20

There are three indoor bathroom

- One Enclosed area
  - 100 Ft by 450 Ft
  - 125 Ft by 225 Ft
  - Roughly 73,000 Sq Ft.
- One Entrance
- We will ID for age at gate
- 21 and Over Wristband
- Drink Tokens Purchased

40x45 clearspan tent with 8ft legs = $3945
20x20 frame tent = $706

Permanent Fence

Black Heavy Seed Boxes stacked two high

Buckhorn 57" x 45" x 74" Hopper Bottom Pro Box Bulk Seed Container With Lid

RESTRICTED

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

66532
License #

Kerry's Restaurant and Catering
Licensee Name/Non-Profit Organization

Event location name: York County Fairgrounds

Event address/location: 2345 North Nebraska Avenue, York, Nebraska, 68467

Event Type: Customer Appreciation

Event date(s): 9/11/2025

Event start time(s): 8 am

Event end time(s): 11 pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 125 X 450 (Must submit a diagram)

Estimated number of attendees: 2500

Alternate dates/times: N/A

Alternate location name/location: N/A

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

Event contact name: Lisa Johnson Event contact phone number: 4027102660

Event contact Email: kerrysrestaurant@windstream.net

*Signature Authorized Representative: Lisa Johnson

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____
Local Governing Body Authorized Signature

_____
Date

PROFESSIONAL SERVICES CONTRACT
BETWEEN
THE CITY OF YORK
AND
THE SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT

(Reuse Program)

THIS CONTRACT, entered into between the ***City of York*** (*hereinafter referred to as the* **City**), and the ***SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT***, (*hereinafter referred to as the* **SENDD**).

For the consideration stated herein, the **City** and **SENDD** do mutually agree as follows:

Article 1.0 Scope of Services
SENDD shall, in a satisfactory and proper manner, perform the following **PROGRAM DELIVERY** services in conjunction with reuse funds within York County using Program Income from previous programs.

1.1 Assist in promoting awareness of the opportunities in York.

1.2 Act as a "point of contact" to field questions and meet with potential applicants as they go through the pre-screening/application processes.

1.3 Act as an "Applicant Advocate", providing at least a minimum level of technical assistance and guidance in dealing with the required documentation.

1.5 Maintain all files including but not necessarily limited to: application information and applicant verifications, and all associated documents.

1.6 Act as liaison to assist participating program applicants.

1.7 Provide sufficient applicant information to the City, or appointed Advisory Committee, to allow for approval/disapproval of the project.

1.8 Provide a Housing Quality Standards (HQS) inspection on each approved project to determine the level of needed Housing Rehabilitation to include in project development.

1.9 Preparation of "bidding documents" to allow for development of rehabilitation construction contracts for any work needed on the proposed home to meet "minimum standards for rehabilitation.

1.10 Provide for the appropriate "Lead Paint Hazard Screen" and/or "Lead Paint Hazard Clearance" for completed projects.

Article 2.0 Time of Performance

The services of SENDD are to commence as of **the date of signing this agreement by the authorized representative of the City** and shall end upon agreement by one or both of the parties.

Article 3.0 Conditions of Payments

3.1 Compensation Procedures

For purposes of this contract, the cost for performing the services outlined in Article 1.0 of this Contract shall be provided to the City on an actual cost incurred basis up to a **maximum, not to exceed cost, of $5,000.00 per application for assistance.** The City agrees to pay SENDD for costs incurred within a reasonable period of time following presentation of expenses.

3.2 Amendment of Compensation Rate

Provided that actual expenses documented by SENDD exceed the total allowed for payment by this contract, it is agreed and understood by the signatories to this Contract that SENDD may enter into a separate agreement with other parties to recover, in part or in total, those expenses not allowed under this contract.

3.3 Accountability

SENDD shall document the expenditure of such funds in accomplishing the services outlined in Article 1.0 in accordance with the purposes and conditions of this contract.

Article 4.0 Changes

The City or SENDD may, from time to time, request changes in the Scope of Services of SENDD to be performed hereunder. Such changes, including any increase or decrease in the amount of SENDD's compensation, which are mutually agreed upon by and between the City and SENDD, shall be incorporated into this document as written amendments and attached to this Contract.

Article 5.0 Personnel.

5.1 SENDD represents that it has, or will secure at its own expense, all personnel required to perform the services under this Contract.

5.2 All of the services required hereunder will be performed by SENDD and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

Article 6.0 Assignability

SENDD shall not assign any interest in this Contract, and shall not transfer any interest in the same, whether by assignment or novation, without the prior written consent of the City.

Article 7.0 Amendments

This Contract may be amended by the mutual agreement of the parties hereto and in writing to be attached to and incorporated into this Contract.

Article 8.0 Reports and Information
SENDD, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract and any other matters covered by this Contract.

Article 9.0 Findings Confidential
All of the reports, information, data, etc., prepared or assembled by the SENDD under this Contract are confidential and SENDD agrees that they shall not be made available to any individual or organization without the prior written approval of the City, except as may be otherwise required in any audit and monitoring activity.

Article 10.0 Copyright
No plans, reports or other documents produced in whole or in part under this Contract shall be the subject of application for copyright by or on behalf of SENDD.

Article 11.0 Compliance with Local Laws
SENDD shall comply with all applicable laws, ordinances and codes of the State and local government.

Article 12.0 Interest of SENDD and Employees
SENDD covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area of any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. The SENDD further covenants that in the performance of this Contract, no person having any such interest shall be employed.

Article 13.0 Termination of Contract for Cause
If, through any cause, the SENDD shall fail to fulfill in a timely and proper manner, its obligations under this Contract, or if the SENDD shall violate any of the covenants, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate said Contract by giving written notice to the SENDD of such termination and specifying the effective date thereof, at least 5-days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the SENDD under this Contract shall, at the option of the City become its property and the SENDD shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Article 14.0 Termination for Other Grounds
This contract may also be terminated in whole or in part:

a. By the City, with the consent of SENDD, or by the SENDD with the consent of the City in which case the two parties shall devise by mutual agreement, the conditions of termination including effective date and in case of termination in part, that portion to be terminated.

b. In the event the City fails to pay SENDD promptly or within sixty (60) days after invoices are rendered, the City agrees that SENDD shall have the right to consider

said default a breach of this agreement and the duties of SENDD under this agreement terminated. In such an event, the City shall then promptly pay SENDD for all services performed and all allowable expenses incurred.

Article 15.0 Records and Audits

SENDD shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by the City to assure proper accounting for all project funds, both Federal and non-Federal shares. The City and other authorized representatives of the State and Federal governments shall have access to any books, documents, papers, and records of SENDD which are directly pertinent to the Contract for the purposes of making audit, examination, excerpts, and transcriptions. All records will be retained for **5-years** after the expiration of this Contract unless permission to destroy them is granted by the City or the State.

IN WITNESS WHEREOF, the parties have executed this Contract, with an effective date as identified in Article 2.0.

SOUTHEAST NEBRASKA DEVELOPMENT District	**The City of YORK**
By: _____	By: _____
Tom Bliss Executive Director	Authorized Representative
Date:_____	Date:_____

RESOLUTION 2025-15

1. The City of York, Nebraska is applying for federal assistance from the Recreational Trails Program for the purpose of purchasing maintenance equipment.

2. The City Administrator of, York, Nebraska is authorized to sign the application for federal assistance, and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Nebraska or the Federal Highway Administration.

3. The City of York, Nebraska currently has the written commitment for the 20% local matching share for the project elements that are identified on the Application form and the Supplemental Documents and will, as it becomes necessary, allocate the local funds for this project.

4. The City of York, Nebraska will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner.

5. The City of York, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or nation origin in the use of any property or facility that is acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, and any of the regulations promulgated pursuant to such Act.

6. The City of York, Nebraska will comply with all rules and regulations of the Recreational Trails Program, applicable Executive Orders and all state laws that govern the grant applicant during the performance of the project.

7. The City of York, Nebraska will comply with the Federal disability access and use standards where they can be reasonably applied, in accord with the American with Disability Act of 1991.

8. All paperwork may be signed by the project sponsor, but the Resolution MUST be signed by the Mayor.

I certify that this resolution is a true copy of the original document that was adopted by the City of York, Nebraska at a properly advertised and announced public meeting held this day of August 7, 2025.

ATTEST: (Clerk)

_____ _____

(SEAL) Barry Redfern, Mayor

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2025

Resolution No. 2025-16

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor [X] Village Board Chairperson [ ] of York
(Check one box) *(Print name of municipality)*
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20 25 at York Nebraska.
(Month)

City Council/Village Board Members

_____ _____
_____ _____
_____ _____
_____ _____
_____ _____

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

Attest:

_____
(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
2025

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of York
(Check one box) *(Print name of municipality)*

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson**.

_____ _____
Signature of Mayor ☒ Village Board Chairperson ☐ (Required) *(Date)*

_____ _____
Signature of City Street Superintendent (Optional) *(Date)*

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2025

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2025.

Please make this an agenda item for your next City Council / Village Board meeting and return to the NBCS by October 31, 2025.

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2025**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: ndot.blshelp@Nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz

LeMoyne D. Schulz
Secretary for the Board

LDS/2025

Attachments (2)

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James A. Litchfield
Wakefield

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

dot.nebraska.gov

ORDINANCE NO. 2397

AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE V. ASSEMBLIES, PARADES AND PROCESSIONS TO PROVIDE FOR SPECIAL EVENTS; TO AMEND ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Chapter 34, Article V. Assemblies, Parades and Processions are amended as follows:

1. Sec. 34-142. Enforcement. Repealed.

Section 34-142 is repealed.

2. Sec. 34-143. Permit required. Public event defined.

It shall be unlawful for any person to organize or hold or participate in any public event, meeting, assembly or procession of persons and/or vehicles on the streets, sidewalks, public parking lots, city parking lots and any other property owned by the City unless such activities shall have first been authorized by a written permit.

A public event shall mean an event that is publicized by social media, bulletin, newspaper, flyer, radio, etc., and that is held in a public space accessible to the general public, and is open to the general public.

3. Sec. 34-144. Application for permit.

Any person desiring a permit required by the provisions of this article shall make an application to the city clerk which shall contain the following information:

(1) The name and address of the applicant.
(2) The name and address of the responsible party that the applicant represents.
(3) The time and date of commencement and termination of such parade, event, activity, etc. desired.
(4) The purpose, location and route of such parade, event, activity, etc.
(5) The number of persons expected to participate.
(6) Such other relevant information as may be required to evaluate the issuance of a permit.

4. Sec. 34-145. Exceptions.

A permit shall not be required for assemblies, parades, processions, events and activities in the following situations:

(1) Such assemblies, parades, processions, events and activities that are expected to have fewer than 20 people participate, and which require 5 or less parking spots to be used for a period of four hours or less.
(2) Funeral processions.
(3) Students going to and from school classes or participating in educational activities.
(4) A governmental agency acting within the scope of its functions.
(5) A spontaneous event occasioned by news, publicity or a recent occurrence that is held within 10 days of such event, provided that the organizer of such event gives written notice to the city clerk at least 24 hour prior to the event and provides a description of the time, place and purpose of the event, identifies the person responsible for the event, and states the approximate number of persons expected to attend the event.
(6) A motorcade conducted for the primary purpose of transporting a political or a public figure.

5. Sec. 34-146. Standards for issuance of permit.

The city clerk shall issue a permit as authorized under this section upon a recommendation of the chief of police and director of public works and upon consideration of any other information deemed relevant if the clerk finds that:

(1) The public facilities in the location proposed for the event are adequate to accommodate the proposed activity.
(2) The conduct of the proposed activity will not substantially interrupt the safe and orderly movement of other traffic.
(3) The conduct of the proposed activity will not require the diversion of city police officers and/or public works staff to require overtime wages to be paid.
(4) The conduct of the proposed activity will not require the diversion of ambulances so as to prevent normal ambulance service to the city.
(5) The concentration of persons, animals and vehicles at assembly points of the parade or at the site of the proposed activity will not substantially interfere with proper fire, police and ambulance service to the city.
(6) The conduct of the proposed activity is not likely to cause injury to persons or property, to provoke disorderly conduct or create a disturbance.

(7) The proposed activity is not to be held for the sole purpose of advertising any product, goods or event, and is not designed to be held purely for private profit.

Applications for permits that do not meet each of the above standards shall be denied by the City Clerk. The administrative denial of an application by the City Clerk may be reviewed by the Council upon written request by the applicant to the City Clerk.

6. Sec. 34-147. Issuance.

The permit required by the provisions of this article shall be issued by the city clerk within 10 business days of the filing of the application; provided, that the permit may be denied within 10 business days of the application if it shall appear that the applicant or the act or activity requested by the application fails to comply with any provision of this code, state law or this article, or fails to meet any of the standards for issuance of a permit under sec. 34-146.

7. Sec. 34-148. Time lapse between application, activity.

It shall be unlawful for any parade, event or activity authorized under this article to commence within 30 days from the application for such parade, event or activity, unless the requirement is waived by the Administrator.

8. Sec. 34-149. Duties of permit holder. Revocation of permit.

(1) A holder of a permit under this article shall comply with all provisions of the permit and with all applicable laws and ordinances.
(2) The person responsible for holding the event shall carry the permit upon his or her person during the event, and shall provide the permit upon the request of any law enforcement officer.
(3) The permit holder shall be responsible for providing, installing and removing any necessary barricades and shall do so with the approval of the director of public works.
(4) The permit holder shall be responsible for the cleanup of the event location immediately after the conclusion of the event.

Any permit issued under the provisions of this article may be revoked by the city clerk or chief of police or his/her designee for the violation by the permit holder of any applicable provision of this code, state law or this article, or of the terms or conditions of the permit.

9. Sec. 34-151. Dispersal of activity.

Whenever the free passage of any street or sidewalk in the city shall be

obstructed by a crowd, congregation, parade, meeting, assembly or procession, or the conduct of two or more persons, except as authorized by the permit issued pursuant to this article, the persons comprising said group shall disperse or move when directed to do so by a police officer. It shall be unlawful for any person to refuse the order to disperse.

10. This ordinance shall not apply to any assemblies, parades, processions and special events that have been scheduled with the City staff prior to the effective date of this ordinance.

11. Sec. 34-152. Repealed.

This section is repealed.

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

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

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

_____
Barry Redfern, Mayor

ATTEST:

_____
Amanda Ring, City Clerk

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ORDINANCE NO. 2398

AN ORDINANCE TO AMEND CHAPTER 28 TO ENACT ORDINANCES TO PROVIDE REGULATIONS AND REQUIREMENTS FOR MOBILE VENDORS INCLUDING FOOD TRUCKS; TO PROVIDE FOR A PENALTY FOR THE VIOLATION OF THIS ARTICLE; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Chapter 28 shall be amended as follows:

Chapter 28

MOBILE VENDORS, PEDDLERS AND PERMIT REQUIREMENTS

1. Sec. 28-1 MOBILE VENDORS; DEFINITIONS; PERMIT REQUIREMENTS.

A. "Mobile Vendor" means any person, firm, organization, or corporation that sells, offers for sale, or solicits orders for the sale of food, beverages, goods, wares, merchandise, or services from a mobile unit or conveyance, including but not limited to motor vehicles, trailers or other movable structures, that is not permanently affixed to real property and is capable of being moved from place to place.

This term includes, but is not limited to, food trucks, ice cream trucks and mobile retail vendors, whether stationary for a limited period or traveling from place to place.

The term does not include:

- delivery services making deliveries to customers who previously ordered goods,
- persons acting under a special event permit issued by the City,
- vendors at a farmers market,
- vendors operating exclusively on private property with the consent of the property owner and not engaging in sales to the general public,
- vendors authorized by any other public entity.

B. An application in writing shall be filed with the City Clerk for a mobile vendor permit prior to the sale of any item or food sold out of any vehicle, cart or stand on public or private property within the city limits. The application shall provide the following information:

- Personal information including business name, address, phone,

email, etc.

- Vehicle license number(s), description(s) for all vehicles that will be used to sell the items/food and names of individual(s) expected to drive the vehicle(s).
- Description of the location of where the vender will be doing business.
- If selling food, documentation of Temporary Food Establishment Permit or Mobile Food Unit Permit issued by the Nebraska Department of Agriculture - Food Safety & Consumer Protection.
- Copy of sales tax permit.
- Proof of liability insurance.
- Special liquor license (if applicable).
- Written permission as required in Section G (if applicable).

C. The City Clerk, upon review of the application with the police department and any other appropriate department or agency, shall determine whether a license will be issued to the applicant. In making his/her decision, the Clerk shall consider the following factors:

- All information required has been provided and the application is complete;
- The required fee is paid;
- The application is in conformance with the municipal code;
- The applicant has not been convicted of two or more separate violations of the provisions of the code within twelve (12) months preceding application submittal.

D. Upon the City Clerk deciding the factors have been satisfied by the applicant, a license shall be issued upon payment of the fee provided in section K in advance. Said permit and, if selling food, either their Temporary Food Establishment Permit or Mobile Food Unit Permit issued by the Nebraska Department of Agriculture - Food Safety & Consumer Protection shall be exhibited on the vendor's vehicle or trailer at all times during operation within the city limits. The vendor's proof of a State of Nebraska sales tax permit or proof of tax exemption shall also be available upon request of any city official or customer.

E. The City shall revoke any and all permits based on fraud or misrepresentation in the original application or related to the selling of items/food, any violation of municipal code, etc. Upon revocation, the vendor shall not be allowed to reapply for a permit for a period of thirty (30) days for the first offense and twelve (12) months for a second offense.

F. Reporting sales tax is the responsibility of each permit holder and must be accomplished by the normal channels used to pay the State of Nebraska. Vendors must include York in the location section of the Nebraska Department of Revenue form.

G. Permit holders are prohibited from conducting business within fifty (50) feet of the main entrance used by customers to enter/exit a permanent business during the establishment's normal business hours. Exceptions can be made if the vendor provides the city with documentation showing that he/she has written permission from the permanent business owner to locate closer than fifty (50) feet.

H. Parking of mobile trucks:

- An approved mobile vendor may do business from a location in a city right-of-way that is open to traffic only where motor vehicles are allowed to park by law, signage or permit. Parking in prohibited places or blocking access to designated handicap parking areas unless such area is closed for a special event is not permitted.
- Mobile vendors are restricted from parking within twenty-five (25) feet of the corner of a block.
- Vendors shall be responsible for their own electricity.
- Mobile vendors shall only be allowed to remain parked in a parking site for eight hours at a time unless the street is closed for a special event. In cases of a special event, the vendor may remain from two hours prior to the special event until two hours after.
- All items/food shall be sold to customers on the sidewalk so that customers are not waited on or served while standing on any portion of the street unless the street is closed for a special event.
- The vendor shall provide trash receptacles sufficient to serve the customers and shall be required to pick up and dispose of any trash, litter, etc. within twenty (20) feet of their vehicle or trailer.
- The public works or police department shall have the authority to order a mobile vender to move from or leave a specific location if the operation at that location causes an obstruction to vehicular or pedestrian traffic, violates any section of the municipal code (including noise), or otherwise endangers the health, safety, or welfare of the public. Should the vendor fail to refuse to move, the City shall move or tow the vendor's vehicle to another location.

I. No alcoholic beverages shall be sold unless there is a street closure and the vendor has a special liquor license for the event.

J. Any vendor who requests an exception to the rules outlined herein, or who wishes to appeal from the denial of a permit by the City Clerk, shall make a written request to the city council and attend the council meeting in which the council reviews the request or appeal.

K. Fees.

Before any permit shall be issued under the provisions of this division the

applicant shall pay a fee, based upon the period the applicant desires to engage in business in the city as follows:

(1) Per day: $5.00
(2) Per week: $10.00
(3) Per month: $25.00
(4) Per year: $100.00

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

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

Section 4. Penalty. Any violations of this ordinance shall be subject to a penalty as provided by section 1-9 of this Code.

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

_____
Barry Redfern, Mayor

ATTEST:

_____
Amanda Ring, City Clerk

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ORDINANCE NO. 2399

AN ORDINANCE TO AMEND PORTIONS OF CHAPTER 54 OF THE MUNICIPAL CODE OF THE CITY OF YORK, NEBRASKA, PRESCRIBING SEWER RATES, REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING FOR THE EFFECTIVE DATE OF SAID ORDINANCE.

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

Section 1.

Sec. 37-91 Schedule of Rates (Commercial and Residential)

(a) Usage Charge per 100 cubic feet $2.41

Usage Charge over 1,000,000 cubic feet $2.92

(b) The bi-monthly rates to be charged to users shall be determined by meter size, as follows:

Minimum per household	$59.77
5/8 and 3/4 inch	$59.77
1 inch	$96.00
1 ½ inch	$250.51
2 inch	$424.57
3 inch	$866.99
4 inch	$1,603.82
6 inch	$3,127.92

The balance of said section to remain unchanged.

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

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

PASSED AND APPROVED by the York City Council this 4th day of September, 2025.

_____
Barry Redfern, Mayor

ATTEST:

_____
Amanda Ring, York City Clerk

ORDINANCE NO. 2400

AN ORDINANCE TO AMEND A PORTION OF CHAPTER 40, GARBAGE AND TRASH, REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

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

Section 1. That Chapter 40, Garbage and Trash, be amended as follows:

Sec. 40-41 Rates for use of solid waste management facility:

The following rates shall be charged for receiving of garbage, junk, refuse, rubbish or solid waste at the solid waste management facility and any other approved disposal facility:

The following rates will be effective October 1, 2025:

Disposal Fees:

Minimum Charge (flat fee)	$15.00
MSW/Landfill Disposal, Per Ton	$70.00
Trees and Yard Waste, Per Ton	$45.00
Construction & Demolition Site; Per Ton	$55.00
Special Waste, Per Ton	$140.00
Concrete/Brick/Dirt, Per Ton	$15.00
Appliances, Each	$15.00
Mattress & Box Springs Surcharge, Each	$20.00

Tires

Smaller than 17”, Each	$10.00
On Rim	$20.00
18” to 24”, Each	$15.00
On Rim	$30.00
25” and Larger, Each	$30.00
On Rim	$75.00

Conveyances not removed from the landfill site by the closing hour will be charged for the incremental time on site after the closing hour at the rate of one hundred ($100.00) dollars per hour.

Conveyances not covered will be charged a fee equal to two (2) times the disposal rate.

Section 2. That said fees shall be in full force and effect October 1, 2025.

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

Section 4. That this ordinance shall be in full force and effect from and after its passage, approval and publication.

PASSED AND APPROVED this 4th day of September, 2025.

_____
Barry Redfern, Mayor

ATTEST:

_____
Amanda Ring, York City Clerk

ORDINANCE NO. 2401

AN ORDINANCE TO AMEND A PORTION OF CHAPTER 54, UTILITIES SECTION, OF THE MUNICIPAL CODE OF THE CITY OF YORK, NEBRASKA, TO PRESCRIBE WATER RATES; TO REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH AND TOPROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

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

Section 1. That Chapter 54 Utilities, Article II, Rates and Charges Generally, be amended as follows:

Sec. 54-55 Water rates and charges, be amended as follows:

(a) Bimonthly rates. There shall be a bimonthly charge to each customer for the cubic feet of water used and a bimonthly charge to each customer which shall be determined by the size of the customer's meter, as follows:

1) General service rates	
i. All usage per 100 cubic feet	$2.42
2) PLUS meter size	
i. 5/8 inch and 3/4 inch	$30.61
ii. 1 inch	$48.64
3) Large general service rates	
i. All usage per 100 cubic feet	$2.42
4) PLUS meter size	
i. 1 ½ inch	$126.22
ii. 2 inch	$214.73
iii. 3 inch	$437.65
iv. 4 inch	$811.36
v. 6 inch	$1,582.27

(b) Fire hydrant and sprinkler system rate. The annual charge for all fire hydrants and fire sprinkler systems owned by private individuals, corporations or industrial shall be three hundred fifty-five dollars ($355.00) regardless of the meter size.

(c) Withdrawal of water from hydrants. There shall be a combined charge of sixty-seven dollars ($67.00) for connection and disconnection for the installation of a meter for withdrawal of water from a hydrant additional to the water consumed, computed at the bi-monthly rate (see subsection (a)). There shall be a charge of five dollars and ninety cents ($5.90) per one thousand (1,000) gallons for water withdrawn at the plant.

(d) A flat rate of fifty dollars ($50.00) per month will be levied against all unmetered construction site water services connected to the city water distribution system.

The balance of said Chapter to remain unchanged.

Section 2. This ordinance shall take effect and be in full force upon its passage and publication as required by law.

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

PASSED AND APPROVED this 4th day of September, 2025.

Barry Redfern, Mayor

ATTEST:

Amanda Ring, York City Clerk