

AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, August 21, 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 August 14, 2025
3. Pledge of Allegiance
4. Roll Call
5. Minutes of the August 7, 2025 meeting
6. Claims of Elected Officials
  - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$2,380.47
7. Claims for the period of August 8 through August 21, 2025
8. Department Activities Reports for the month of July 2025
9. Approve Cash Balances for the month of July 2025
10. City Administrator Report
11. Consider approval of a special designated license for Blended Distilling LLC at the York County Fairgrounds Mercantile Building, 2345 N. Nebraska Ave, on September 14, 2025 for a Harvest Market
12. Consider approval of Special Designated License Applications for York Sip & Stroll, September 25, 2025:

- 12.1. York County Development Corporation for:
  - 1) Genie Fae Creative Connections & Workshop
  - 2) Kirtsey's Clothing & Gift Boutique
  - 3) Mack's Golden Grounds
  - 4) Peterson's Petal Co.
  - 5) Rustic Dry Goods
  - 6) Wagner Decorating
- 12.2. Greater York Area Chamber of Commerce for:
  - 1) Brandt's Carpet & Tile
  - 2) Baer's Furniture
  - 3) Arnold Motors
  - 4) Crossroads Awards
  - 5) Angie Murray Pate American Family Insurance
  - 6) York County Historical Association
- 12.3. Yorkshire Playhouse for:
  - 1) ALLO
  - 2) Ameriprise Financial Services Inc.
  - 3) H & R Block
  - 4) Sequoia Wealth Partners
  - 5) Yorkshire Playhouse
- 12.4. York Community Foundation for:
  - 1) Western Edge
  - 2) The Flower Box
  - 3) The Avenue Salon & Boutique
  - 4) Svehla Law Offices
  - 5) Service Master Cleaning & Restoration Services
  - 6) The Jewelers Vault
13. Consider approval of a quote from Johnson Fitness and Wellness for exercise equipment for the new fire station in the amount of \$36,587.86
14. Public Hearing on Application for Movers Permit
  - 14.1. Consider approval of an application for mover's permit filed by Joann Groteluschen for a modular home to be moved to the lot located south of East 1st Street and east of South Iowa Avenue
15. Discussion on whether to allow operation of ATVs, UTVs and golf carts in City limits.
16. Third Reading:

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

17. Second reading:  
Ordinance No. 2399 - Prescribing Sewer Rates
18. Second Reading:  
Ordinance No. 2400 - Prescribing Landfill Rates
19. Second Reading:  
Ordinance No. 2401 - Prescribing Water Rates
20. Budget Discussion
21. Adjournment



YOUTH SPORTS



Limiting the amount of physical contact in training can reduce young players' head injury risks, research shows.  
MINT IMAGES RF VIA GETTY IMAGES

# A CONCERN FOR ALL LEVELS

Youth athletes may also face mental health risks from repeated traumatic brain injuries

DAVID B. SARWER | TEMPLE UNIVERSITY

On July 28, 2025, 27-year-old gunman Shane Tamura entered a New York City office building that is home to the National Football League's headquarters. He shot and killed four people and injured one other before killing himself.

In a note found in his wallet, he claimed he had chronic traumatic encephalopathy, or CTE, a degenerative brain condition believed to develop from repeated traumatic brain injuries. He asked experts to study his brain.

CTE has received much attention over the past two decades as multiple NFL players have been diagnosed with the condition after their deaths. The 2015 movie "Concussion," about a forensic pathologist named Dr. Bennet Omalu who documented the first case of CTE in an NFL player, also highlighted the issue.

The gunman in the New York City shooting played high school football, but he did not play professionally. It is not known whether he had CTE.

I'm a clinical psychologist who studies mental health issues and their relationship to physical illness. Although people generally associate CTE with professional athletes, a growing body of research, including my own work, shows that adolescents and young adult athletes experience traumatic brain injuries that can have both short-term and long-term effects on mental health. In my view, young players and their families, as well as coaches, should pay attention to these emerging risks.

### From traumatic brain injuries to CTE

At least 55 million people worldwide are thought to experience a traumatic brain injury each year. The actual number may be higher, as many brain injuries are never diagnosed or treated.

Some people with a brain injury recover quickly. Others do not. Over half of people with a brain injury reported mental health symptoms one year later. These include difficulties concentrating, memory problems and irritability, as well as physical concerns such as recurrent headaches and difficulties with balance. Many people who sustain a traumatic brain injury also report difficulties with anxiety, depression and substance misuse as they are recovering. Some report thoughts about ending their lives or suicide attempts.

Although the link between traumatic brain injuries and CTE is still being studied, many experts believe that the condition is caused not by a single, severe blow to the head but by repeated trauma to the head over time.

It is not uncommon for former competitive athletes across a range of contact sports to believe they may have CTE – not only because they remember the injuries or being diagnosed with a concussion, but also because they experience many of the cognitive symptoms that affect people with traumatic brain injuries and sometimes misuse alcohol, pain medications or other substances to cope with them.

However, there's no way for someone



ASSOCIATED PRESS

This image from surveillance video obtained by The Associated Press shows Shane Tamura outside a Manhattan office building on July 28 in New York.

to get a diagnosis for the condition while they are experiencing these symptoms. There is currently no test for CTE. Doctors generally diagnose it after an autopsy.

### Repeated brain injuries in youth sports

The focus on CTE has brought greater interest in the effects of traumatic brain injuries in general. Such injuries are common not only in professional athletes but also in adolescents and young adults who play sports. They are seen frequently in military veterans as well.

In a study published in March 2025, my colleagues and I assessed more than 500 varsity and club sport athletes. We found that 75% said they had experienced a head injury before starting college. Almost 40% reported being diagnosed with at least one concussion, and just over half of those athletes experienced a loss of consciousness.

We also found that student athletes who had experienced head injuries were much more likely to be diagnosed with at least one psychiatric disorder in their lifetime. They were more likely to drink alcohol excessively and have a substance use disorder in their history. Greater symptoms of an alcohol use disorder were associated with having their first head injury at an earlier age, as well as having more head injuries, diagnosed concussions and losing consciousness from those injuries.

These troubling observations highlight the often overlooked mental health effects of head injuries in adolescents and young adults. Our study aligns with others that have found a relationship between sports-related traumatic brain injuries and mental health symptoms – and it is among the first to look not only at self-reported symptoms but also at formal psychiatric di-

agnoses.

How exactly these cases might relate to CTE is unknown, but there are hints of a link: Researchers examining the records of 152 former contact sport athletes who died before age 30 identified signs of CTE in the brains of 40% of them.

Family members described mental health symptoms in the majority of them, and alcohol and substance misuse were reported in approximately one-third.

### Increasing safeguards for brain health in young athletes

While head injuries in youth sports were once met with a shrug, youth sports leagues are increasingly paying attention to the issue.

Studies suggest that limiting the amount of physical contact in preseason training or between games can reduce young players' head injury risks. Coaches of contact sports such as football and soccer often receive training on identifying the signs and symptoms of head injuries and are given strategies to manage them.

Athletic trainers, routinely available at many high school sporting events, are involved in sporting events for younger children as well. As first responders to athletic injuries, they are trained to assess symptoms of head injuries and can provide guidance, as part of a medical team, on when an athlete can return to play. Athletic trainers also may be well positioned to observe some of the mental health symptoms commonly seen after head injuries.

Following a head injury, parents and guardians should also keep an eye on their athlete. Changes in mood or behavior after a head injury warrant a referral to a neurologist or mental health professional for additional assessment and treatment.

### 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, August 21, 2025 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00 p.m. on the Friday prior to the meeting.

Amanda Ring, City Clerk  
August 14, 2025  
COL-NE-1600629 ZNEZ

#### NOTICE OF MEETING

Notice is hereby given that a budget workshop of the City Council as Committee of the Whole of the City of York, Nebraska, will be held immediately following the adjournment of the City Council meeting on Thursday, August 21, 2025 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. 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  
August 14, 2025  
COL-NE-1600627 ZNEZ

**NOTICE OF PUBLIC MEETING**  
The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, August 21, 2025, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.  
August 14, 2025  
COL-NE-1600712 ZNEZ



**REGULAR MEETING**  
**CITY COUNCIL – YORK, NEBRAKSA**  
**August 7, 2025**  
**5:30 PM**

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

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

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

Notice of this meeting was given in advance thereof by publication in the York News Times on July 31, 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 17, 2025 meeting. Ayes with a motion by Scott Van Esch and a second by Jeff McGregor. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

**Open contract with York County Health Coalition**

Motion to approve the open contract with York County Health Coalition for community projects. Ayes with a motion by Jeff McGregor and a second by Scott Van Esch. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

**Open contract with York Rotary Club**

Motion to approve the open contract with York Rotary Clubs for community projects. Ayes with a motion by Jennifer Sheppard and a second by Scott Van Esch. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Scott Van Esch: Yea, Jeff McGregor: 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 \$973.58. Ayes with a motion by Stephen Postier and a second by Scott Van Esch. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$1,037.33. Ayes with a motion by Stephen Postier and a second by Jeff McGregor. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

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

Abstain (With Conflict), Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

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

#### Claims

Motion to approve the claims for July 18, 2025 through August 7, 2025. Ayes with a motion by Stephen Postier and a second by Jennifer Sheppard. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

#### City Administrator Report

Dr. Crawford spoke about the city's website having two new services for the public. "Ask City Hall" is a mechanism that will search the city's website and affiliated web addresses to find an answer to the question asked. The city's new online permitting system is also live as of August 1, 2025. Thanks to Dan, Pellie and Kat for all the hard work invested into this new program. Permits and licenses can still be completed at the city office as well as online. Utility bills can now be paid at the kiosks at the office or online as well.

#### SDL – Kerry's Restaurant

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

#### Liquor License Manager Change for Elks

Motion to approve recommendation to the State a Manager Change Amendment for the Elks BPO York Lodge 1024, 121 W. 6th Street, to Angela Hejtmanek, Class C Liquor License #002460. Ayes with a motion by Jennifer Sheppard and a second by Stephen Postier. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

#### SENDD Reuse Contract for Housing

Dr. Crawford shared this is previous CDBG money that is going to be used for housing improvements for residents. This is an updated agreement for SENDD to help administer these funds.

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

#### Resolution 2025-15 – Federal assistance from RTP 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.

This resolution is for a grant for maintenance equipment with a \$15,000 contribution from the city. The \$15,000 will be spent from the LB357 funds.  
Motion to approve Resolution 2025-15, application for federal assistance from the Recreational Trails Program. Ayes with a motion by Jennifer Sheppard and a second by Scott Van Esch.  
Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea

Resolution 2025-16 - to authorize the Mayor to sign the Municipal Annual Certification

**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 ☒ 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 7<sup>th</sup> day of August, 2025 at York Nebraska.  
(Month)

|                                    |                       |
|------------------------------------|-----------------------|
| City Council/Village Board Members |                       |
| <u>Jennifer Sheppard</u>           | <u>Jeff McGregor</u>  |
| <u>Stephen Postier</u>             | <u>Vicki Northrop</u> |
| <u>Scott Van Esch</u>              |                       |
|                                    |                       |

City Council/Village Board Member Van Esch  
Moved the adoption of said resolution  
Member Postier Seconded the Motion  
Roll Call: 5 Yes 0 No 0 Abstained 3 Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

Amanda King  
(Signature of Clerk)



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

08/27/2025  
(Date)

[Signature]  
Signature of City Street Superintendent (Optional)

08/27/2025  
(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

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Motion to approve Resolution 2025-16 and authorize the Mayor to sign the Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards. Ayes with a motion by Scott Van Esch and a second by Stephen Postier. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

Third 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 Mayor opened this item up for public input. There was no public comment.  
Motion to approve Ordinance No. 2397 to amend Chapter 34, Article V, assemblies, parades and processions to provide for special events. Ayes with a motion by Scott Van Esch and a second by Jennifer Sheppard. Tony North: Absent, Jeff Pieper: Absent, Jerry Wilkinson: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Scott Van Esch: Yea, Jeff McGregor: Yea, Vicki Northrop: Yea.

Second 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.

The Mayor opened this item up for public input. There was no public comment. The third reading will be August 21, 2025.

First reading:  
Ordinance No. 2399 - Prescribing Sewer Rates

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.

The Mayor opened this item up for public input. James stated these rate increases are aligned with the rate study done by the Nebraska Rural Water Association. There was no other public input. The second reading will be August 21, 2025.

First Reading:  
Ordinance No. 2400 - Prescribing Landfill Rates

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.

The Mayor opened this item up for public input. James stated these rate increases are aligned with the rate study done by HDR Inc. There was no other public input. The second reading will be August 21, 2025.

First Reading:  
Ordinance No. 2401 - Prescribing Water Rates

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 TO PROVIDE FOR THE



EFFECTIVE DATE OF THIS ORDINANCE.

The Mayor opened this item up for public input. James stated these rate increases are aligned with the rate study done by the Nebraska Rural Water Association. There was no other public input. The second reading will be August 21, 2025.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:53 o'clock p.m.

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

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

SORTED BY VENDOR

| VENDOR   | NAME                      | NO#<br>INVOICES | TOTAL<br>AMOUNT | 1099<br>ACCT NO# | G/L<br>NAME | G/L<br>AMOUNT |
|----------|---------------------------|-----------------|-----------------|------------------|-------------|---------------|
| 01-00010 | GALE                      | 3               | 238.41          | N                |             |               |
| 01-00110 | MATHESON TRI-GAS          | 1               | 137.96          | N                |             |               |
| 01-00120 | JACKSON SERVICES INC      | 10              | 805.45          | N                |             |               |
| 01-00210 | EAKES OFFICE PLUS         | 1               | 40.49           | N                |             |               |
| 01-00290 | NORTH PRINTING & OFFICE S | 12              | 2,380.47        | N                |             |               |
| 01-00340 | BOUND TREE MEDICAL LLC    | 3               | 1,346.45        | N                |             |               |
| 01-00360 | CITY OF YORK              | 3               | 7,466.88        | N                |             |               |
| 01-00490 | JOHN DEERE FINANCIAL FSB  | 2               | 107.50          | N                |             |               |
| 01-00540 | GLOBAL TECH, INC.         | 8               | 5,107.17        | N                |             |               |
| 01-00570 | SUMMIT FIREPROTECTION     | 2               | 1,336.50        | N                |             |               |
| 01-00621 | MURPHEY ELECTRIC LLC      | 1               | 2,109.00        | Y                |             |               |
| 01-00640 | NEBRASKA PUBLIC POWER DIS | 3               | 54,179.85       | N                |             |               |
| 01-00710 | OVERLAND SAND & GRAVEL    | 2               | 1,890.00        | N                |             |               |
| 01-00780 | PRESTO X COMPANY          | 10              | 651.25          | N                |             |               |
| 01-00800 | BURST, LLC                | 26              | 1,540.11        | N                |             |               |
| 01-00840 | 16TH STREET CARWASH       | 1               | 300.00          | N                |             |               |
| 01-01090 | BAKER & TAYLOR, INC       | 3               | 1,257.28        | N                |             |               |
| 01-01290 | GRAND CENTRAL FOODS, INC. | 7               | 267.28          | N                |             |               |
| 01-01340 | KOPCHOS SANITATION, INC   | 10              | 4,311.25        | N                |             |               |
| 01-01420 | NE CHILD SUPPORT PAYMENT  | 1               | 241.96          | N                |             |               |
| 01-01470 | SERVI-TECH LABORATORIES   | 2               | 350.00          | N                |             |               |
| 01-01490 | NE DEPT OF REVENUE        | 2               | 9,703.88        | N                |             |               |
| 01-01640 | INTERNAL REVENUE SERVICE  | 4               | 60,777.90       | N                |             |               |
| 01-01650 | UNION BANK                | 8               | 41,280.09       | N                |             |               |
| 01-01750 | NEBRASKA PUBLIC HEALTH EN | 2               | 358.00          | N                |             |               |
| 01-01980 | SAHLING KENWORTH INC      | 1               | 613.50          | N                |             |               |
| 01-01990 | WAGNER DECORATING         | 1               | 930.45          | N                |             |               |

SORTED BY VENDOR

| VENDOR   | NAME                      | NO#<br>INVOICES | TOTAL<br>AMOUNT | 1099<br>ACCT NO# | G/L<br>NAME | G/L<br>AMOUNT |
|----------|---------------------------|-----------------|-----------------|------------------|-------------|---------------|
| 01-02010 | YORK EQUIPMENT, INC.      | 1               | 1,610.87        | N                |             |               |
| 01-02230 | MCCORMICK HEATING & AC    | 3               | 4,381.50        | N                |             |               |
| 01-02250 | MILLER SEED & SUPPLY CO   | 11              | 1,835.85        | N                |             |               |
| 01-02500 | YORK FARM SUPPLYLLC       | 1               | 10.00           | N                |             |               |
| 01-02530 | PEPSI COLA OF LINCOLN/ TO | 2               | 868.65          | N                |             |               |
| 01-02620 | LEAGUE OF NEBRASKA MUNICI | 1               | 31,704.00       | N                |             |               |
| 01-02650 | O'REILLY AUTO PARTS       | 2               | 122.64          | N                |             |               |
| 01-03020 | MICHAEL QUBTY             | 3               | 172.90          | Y                |             |               |
| 01-03380 | POWER SERVICE INC         | 1               | 1,290.41        | N                |             |               |
| 01-04050 | GALLS INCORPORATED        | 2               | 541.88          | N                |             |               |
| 01-04110 | BNSF RAILWAY COMPANY      | 1               | 1,869.56        | N                |             |               |
| 01-05040 | SUN RIDGE SYSTEMS, INC    | 1               | 1,800.00        | N                |             |               |
| 01-05090 | SOUTHEAST LIBRARY SYSTEM  | 1               | 190.00          | N                |             |               |
| 01-05310 | SAPP BROTHERS PETROLEUM,  | 2               | 2,284.06        | N                |             |               |
| 01-06410 | CASH-WA DISTRIBUTING      | 2               | 1,537.09        | N                |             |               |
| 01-06970 | SCOTT A. NISSEN DBA NISSE | 1               | 697.00          | N                |             |               |
| 01-07870 | CUMMINS CENTRAL POWER, LL | 10              | 125,301.36      | N                |             |               |
| 01-08950 | PIZZA HUT                 | 3               | 2,194.25        | N                |             |               |
| 01-09090 | WINDSTREAM                | 1               | 46.06           | N                |             |               |
| 01-09110 | HY-TEC AUTO SERVICE       | 4               | 1,648.87        | N                |             |               |
| 01-1     | MISCELLANEOUS VENDOR      | 1               | 100.00          | N                |             |               |
| 01-10020 | YORK COUNTY REGISTER OF D | 1               | 30.00           | N                |             |               |
| 01-10110 | BADGER METER INC          | 1               | 486.96          | N                |             |               |
| 01-10840 | TOTAL ADMINISTRATIVESERV  | 2               | 4,091.39        | N                |             |               |
| 01-11010 | VERIZON                   | 1               | 1,341.62        | N                |             |               |
| 01-11190 | MEAD LUMBER & RENTAL      | 2               | 91.00           | N                |             |               |
| 01-14410 | LINCOLN WINWATERWORKS     | 3               | 3,503.56        | N                |             |               |

SORTED BY VENDOR

| VENDOR   | NAME                      | NO#<br>INVOICES | TOTAL<br>AMOUNT | G/L<br>1099 ACCT NO# | G/L<br>NAME | G/L<br>AMOUNT |
|----------|---------------------------|-----------------|-----------------|----------------------|-------------|---------------|
| 01-14460 | HIEBNER BODY SHOP         | 2               | 307.34          | N                    |             |               |
| 01-15280 | ERICK BREKKE              | 1               | 177.00          | N                    |             |               |
| 01-15940 | MED-TECH RESOURCE INC     | 2               | 648.74          | N                    |             |               |
| 01-15980 | HDR ENGINEERING INC       | 1               | 11,773.95       | N                    |             |               |
| 01-16200 | B2 ENVIRONMENTAL INC      | 1               | 7,590.00        | N                    |             |               |
| 01-16710 | ONE CALL CONCEPTS INC     | 1               | 159.81          | N                    |             |               |
| 01-16900 | AQUA-CHEM INC             | 1               | 1,388.50        | N                    |             |               |
| 01-17470 | MASCOM COMMUNICATIONS INC | 2               | 758.17          | N                    |             |               |
| 01-17650 | RACHEL MAYFIELD           | 2               | 138.96          | N                    |             |               |
| 01-17960 | WILLIAM LEE LUNDY         | 1               | 77.62           | Y                    |             |               |
| 01-18350 | METERING & TECHNOLOGY SOL | 2               | 7,677.40        | N                    |             |               |
| 01-18640 | FYR-TEK INC               | 1               | 1,734.00        | N                    |             |               |
| 01-19450 | GERHOLD CONCRETE CO INC   | 5               | 7,027.38        | N                    |             |               |
| 01-19980 | JEO CONSULTING GROUP INC. | 1               | 3,932.50        | N                    |             |               |
| 01-21900 | RDG PLANNING & DESIGN     | 1               | 7,500.00        | N                    |             |               |
| 01-22050 | HEAVY METAL SUPPLY CO     | 3               | 244.92          | N                    |             |               |
| 01-23060 | ELECTRIC PUMP INC         | 1               | 355.00          | N                    |             |               |
| 01-23080 | SHERWIN-WILLIAMS          | 1               | 1,994.81        | N                    |             |               |
| 01-24090 | AXIA PAYMENTS             | 1               | 10.02           | N                    |             |               |
| 01-24120 | FIRESPRING                | 1               | 2,864.59        | N                    |             |               |
| 01-24440 | QUALITY SOUND & COMMUNICA | 1               | 35.00           | Y                    |             |               |
| 01-25020 | 911 YORK COUNTY COMMUNICA | 1               | 110,000.00      | N                    |             |               |
| 01-25730 | MUNSTER TINT & VINYL LLC  | 1               | 325.00          | N                    |             |               |
| 01-25870 | YORK SPRINKLERSYSTEMS     | 1               | 750.00          | N                    |             |               |
| 01-26010 | SOARIN GROUP              | 1               | 897.25          | N                    |             |               |
| 01-26020 | POMP'S TIRE SERVICE INC   | 2               | 2,029.84        | N                    |             |               |
| 01-27210 | MIDWEST AUTO PARTS INC.   | 4               | 47.00           | N                    |             |               |



SORTED BY VENDOR

| VENDOR   | NAME                      | NO#<br>INVOICES | TOTAL<br>AMOUNT | G/L<br>1099 ACCT NO# | G/L<br>NAME | G/L<br>AMOUNT |
|----------|---------------------------|-----------------|-----------------|----------------------|-------------|---------------|
| 01-27300 | DAVIS EQUIPMENT CORPORATI | 3               | 2,713.68        | N                    |             |               |
| 01-27310 | NICK'S FARM STORE         | 1               | 721.50          | N                    |             |               |
| 01-27440 | LIVE WELL COUNSELING CENT | 1               | 756.00          | N                    |             |               |
| 01-27480 | BRIAN ROWE                | 1               | 1,100.00        | Y                    |             |               |
| 01-27510 | KIESLER POLICE SUPPLY     | 1               | 458.11          | N                    |             |               |
| 01-27690 | CRYSTAL COX               | 1               | 10.00           | Y                    |             |               |
| 01-27730 | BENJAMIN FRANCISCO        | 1               | 150.00          | Y                    |             |               |
| 01-28080 | FIRST NATIONALCOMPANY     | 1               | 1,000.00        | N                    |             |               |
| 01-16900 | AQUA-CHEM INC             | 3               | 3,268.25        | N                    |             |               |
| 01-28360 | DARRELL TRAUDT            | 1               | 153.57          | Y                    |             |               |
| 01-28510 | LEE ENT ADVERTISING       | 1               | 304.02          | N                    |             |               |
| 01-28540 | AMAZON BUSINESS           | 24              | 1,770.85        | N                    |             |               |
| 01-28730 | PRIMARY PHARMACEUTICALS   | 1               | 310.25          | N                    |             |               |
| 01-29270 | ALLO                      | 5               | 891.50          | N                    |             |               |
| 01-29500 | AT & T MOBILITY           | 1               | 185.68          | N                    |             |               |
| 01-29610 | BENEFIT PLANSADMINISTRAT  | 1               | 800.00          | N                    |             |               |
| 01-29670 | BRITTANY STEINER          | 1               | 360.00          | N                    |             |               |
| 01-29780 | MOTOROLA SOLUTIONSINC     | 1               | 390.00          | N                    |             |               |
| 01-29830 | STEPHANIE SCHROEDER       | 1               | 12.18           | N                    |             |               |
| 01-29980 | BOMGAARS                  | 1               | 739.58          | N                    |             |               |
| 01-30150 | CARRIE REMMERS            | 1               | 1.62            | N                    |             |               |
| 01-30380 | ALL TRAFFIC SOLUTIONS     | 2               | 6,000.00        | N                    |             |               |
| 01-30460 | COLLECTION ASSOCIATES     | 1               | 255.10          | N                    |             |               |
| 01-31010 | ZANE A PETERSEN           | 2               | 6,700.00        | Y                    |             |               |
| 01-31320 | MASNART, INC              | 2               | 5,368.63        | N                    |             |               |
| 01-31490 | VESTIS                    | 2               | 202.92          | N                    |             |               |
| 01-31510 | HD SUPPLY                 | 5               | 3,165.41        | N                    |             |               |

SORTED BY VENDOR

| VENDOR                | NAME                      | NO#<br>INVOICES | TOTAL<br>AMOUNT | G/L<br>1099 ACCT NO# | G/L<br>NAME | G/L<br>AMOUNT |
|-----------------------|---------------------------|-----------------|-----------------|----------------------|-------------|---------------|
| 01-31900              | SCHEELE-KAYTON CONSTRUCTI | 1               | 621,312.45      | N                    |             |               |
| 01-32210              | INTERMEDIA.NET, INC.      | 1               | 2,010.98        | N                    |             |               |
| 01-32450              | THE RETAIL COACH, LLC     | 1               | 1,982.51        | N                    |             |               |
| 01-32580              | MARUBENI AMERICA CORPORAT | 1               | 320.00          | N                    |             |               |
| 01-32860              | ARNOLD MOTOR SUPPLY LLP   | 4               | 409.70          | Y                    |             |               |
| 01-33030              | UNITED WAY OF THE MIDLAND | 1               | 1,000.00        | N                    |             |               |
| 01-33040              | ANTHEM SPORTS LLC         | 1               | 5,116.65        | N                    |             |               |
|                       |                           |                 |                 |                      |             |               |
| *** REPORT TOTALS *** |                           | 311             | 1,229,866.50    |                      |             |               |
|                       |                           | Payroll         | 216,315.98      |                      |             |               |
|                       |                           | Total           | 1,446,182.48    |                      |             |               |



# DEPARTMENT REPORTS

## JULY

2025

COMMUNITY CENTER  
CONVENTION CENTER  
FIRE

KILGORE MEMORIAL LIBRARY  
POLICE  
PUBLIC WORKS

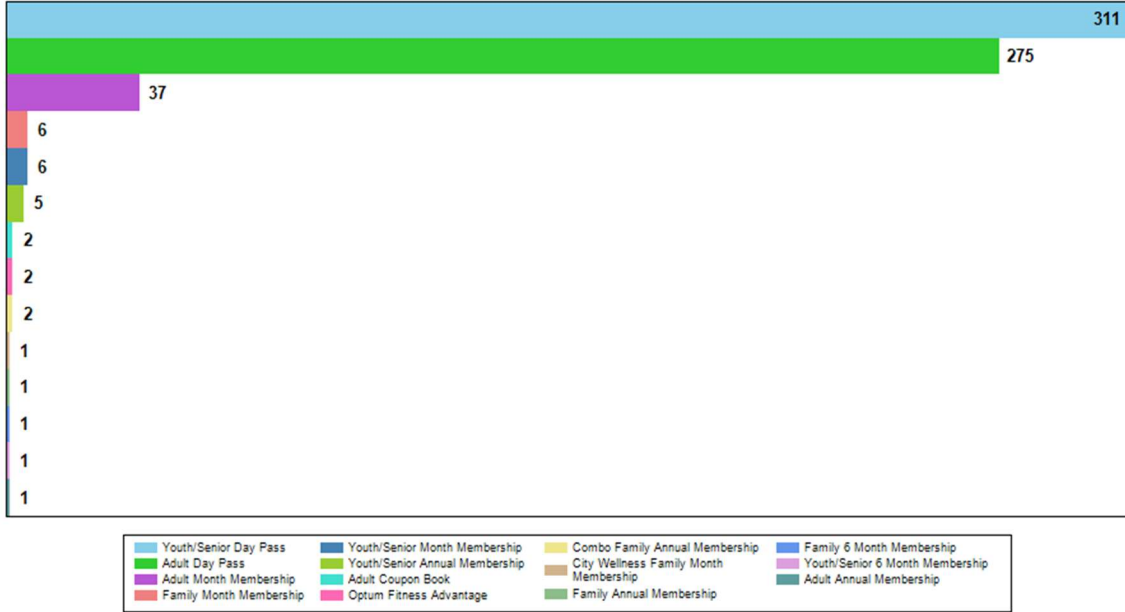
# YORK PARKS & RECREATION - JULY 2025

## COMMUNITY CENTER

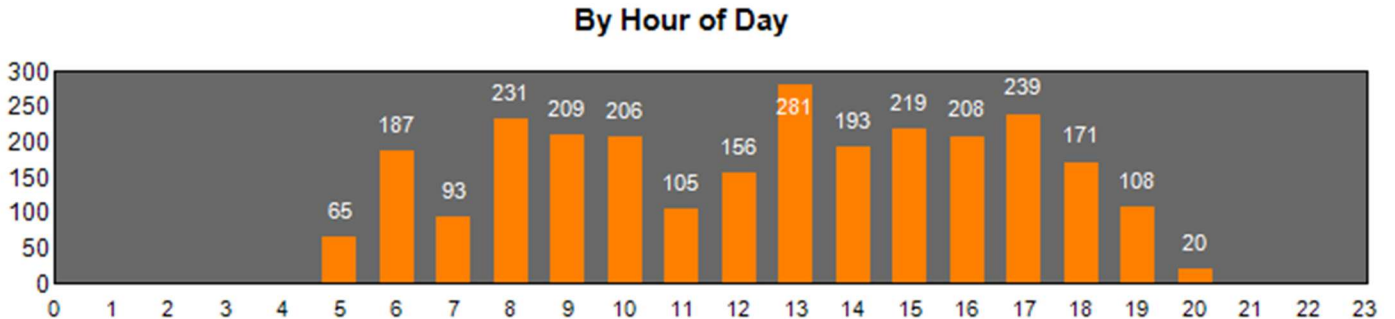
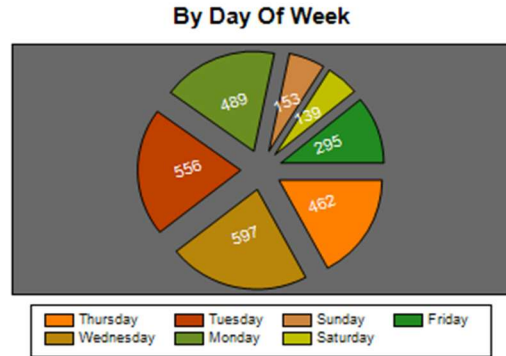
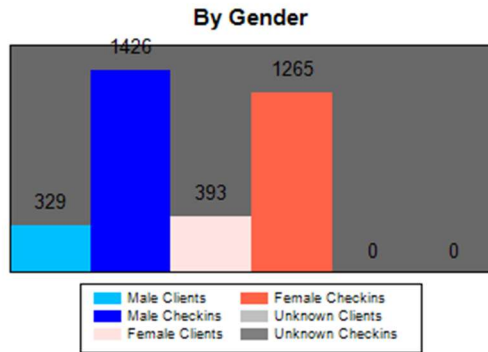
Total Income \$11,071.02

|        | CASH       | CHECK      | CREDIT     | TOTAL       | Center Admissions | Aud Admissions | Center Programs | Center Rentals | Aud Rentals | Miscellaneous |
|--------|------------|------------|------------|-------------|-------------------|----------------|-----------------|----------------|-------------|---------------|
| TOTALS | \$1,823.02 | \$4,941.00 | \$4,382.00 | \$11,071.02 | \$5,905.02        | \$0.00         | \$629.00        | \$345.00       | \$2,650.00  | \$1,500.00    |

Total Memberships/Day Passes/Coupon Books Sold: 651



Attendance Total by Membership: 2691





# YORK PARKS & RECREATION - JULY 2025

## BALLPARK COMPLEX

Total Income \$4,440.50

|        | CASH       | CHECK      | CREDIT   | TOTAL      | Complex Concessions | Rental Fees | Player Fees | Sponsorships | RV Fees | Registration & Facility Fees | Miscellaneous | Notes |
|--------|------------|------------|----------|------------|---------------------|-------------|-------------|--------------|---------|------------------------------|---------------|-------|
| TOTALS | \$1,085.50 | \$2,550.00 | \$805.00 | \$4,440.50 | \$655.75            | \$2,550.00  | \$0.00      | \$0.00       | \$0.00  | \$0.00                       | \$0.00        |       |

## SOCCER COMPLEX

Total Income \$0.00

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

## FAMILY AQUATIC CENTER

Total Income \$11,862.00

Total Concession Income \$10,055.17

|        | CASH       | CHECK      | CREDIT     | FAC TOTAL   | FAC Admissions | FAC Programs | Swim Team Fees | FAC Attendance |        | CASH       | CHECK  | CREDIT     | FAC Concessions TOTAL |
|--------|------------|------------|------------|-------------|----------------|--------------|----------------|----------------|--------|------------|--------|------------|-----------------------|
| TOTALS | \$6,018.00 | \$1,828.00 | \$4,016.00 | \$11,862.00 | \$10,807.00    | \$35.00      | \$870.00       | 5327           | TOTALS | \$7,219.45 | \$0.00 | \$2,835.72 | \$10,055.17           |

## PARKS

Total Income \$5,246.50

|        | CASH       | CHECK    | CREDIT   | TOTAL      | Park Rental Income | Levitt Concessions | Miller Concessions | Levitt Rental Income | Misc |
|--------|------------|----------|----------|------------|--------------------|--------------------|--------------------|----------------------|------|
| TOTALS | \$4,059.25 | \$250.00 | \$936.25 | \$5,245.50 | \$0.00             |                    |                    | \$650.00             |      |

## FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

|                       |    |                     |    |                                |    |
|-----------------------|----|---------------------|----|--------------------------------|----|
| Auditorium            | 51 | Miller Park Fields  | 16 | Park Tennis Courts             | 0  |
| Community Center      | 45 | Levitt Field        | 31 | Ballpark Complex Fields        | 71 |
| Family Aquatic Center | 41 | Levitt Batting Cage | 15 | Ballpark Complex Batting Cages | 53 |
| Soccer Complex Fields | 0  | Park Shelters       | 17 | Park Volleyball Courts         | 9  |

## SUPPLY WORKS ORDERS BY DEPARTMENT

|                  |          |                  |          |                |            |
|------------------|----------|------------------|----------|----------------|------------|
| Water Department | \$0.00   | Auditorium       | \$440.80 | City Shop      | \$88.46    |
| City Offices     | \$0.00   | Ballpark Complex | \$397.53 | Soccer Complex | \$0.00     |
| Police Dept      | \$17.28  | Airport          | \$356.28 | Museum         | \$0.00     |
| Fire Dept        | \$104.10 | FAC              | \$0.00   | Parks          | \$0.00     |
| Community Center | \$184.56 | Library          | \$0.00   |                |            |
| Total            |          |                  |          |                | \$1,589.01 |
|                  |          |                  |          |                |            |

NOTE: All Total Income figures are unofficial calculations.



## July Department Report

### **Number of Events:** 18

- Events held on 19 out of 31 days

### **Number of Guests:** 2,928

**Types of Events:** Luncheon, Meetings, Summit, Training, Transportation Exploration, Weddings

### **Highlights of the Month:**

July was a fun-filled month at the Holthus Convention Center, highlighting the facility's versatility and continued importance to both the local community and regional organizations. A diverse lineup of events filled the calendar, spanning agricultural, corporate, educational, and social gatherings.

Notable highlights included the AFAN Swine Summit, which attracted producers, industry leaders, and government officials—including Governor Pillen—for a day of collaboration and insight into Nebraska's pork industry. Several wedding receptions were hosted throughout the month, welcoming families from across the state and showcasing the center's appeal as a premier venue for special celebrations. The Transportation Exploration event was once again a community favorite, drawing more than 500 attendees for a fun, hands-on experience designed for families and children.

In addition, the center served as a professional meeting space for numerous regional organizations, including training sessions and strategic meetings across the corporate and ag sectors. These events reinforce our role as a central, accessible hub for business gatherings in the region.

We continue to receive excellent feedback from clients and guests, with many complimenting the quality of service, facility readiness, and staff support. Our team takes great pride in providing reliable event coordination, seamless setup, and outstanding hospitality, ensuring every event is a success.

**Terri Carlson | Director**  
**Holthus Convention Center**



# York Fire Department – Monthly Report

## July 2025

### Call Volume

The York Fire Department responded to **163 calls for service** in July, marking a notably busy month.

- **Fire Responses:** 14 total
    - 6 automatic fire alarms
    - 2 outside fires
    - 3 overheated vehicles
    - 1 vehicle fire (\$1,000 in damage)
    - 1 gas leak
    - 1 deck fire (\$5,500 in damage)
  - **EMS Transfers:** 38  
Transports from York County Hospitals to facilities with a higher level of care.
  - **911 EMS Calls:** 111
  - **Dual Ambulance Incidents:** 19 times during the month, both ambulances were out simultaneously.
- 

### Meetings & Events

- **July 8 – Career Staff Meeting**  
All 16 members of the career staff attended. Medical Director Dr. Pat Hotovy joined the meeting, covering:
  - Medication updates
  - Expectations for patient care reports
  - Protocols for transporting severe stroke patients directly to a stroke center in Lincoln

The group also reviewed budget items, including:

- Plans for ordering a new ambulance
  - Updates on the fire station building project
- **July 9 – 911 Committee Meeting**  
Discussion focused on updating the interlocal agreement for the dispatch center.
- **July 16 – York County Mutual Aid Meeting (Henderson Fire Station)**  
Key topics included:
  - Raising the antenna on the Thayer tower to improve communications in northwest York County
  - Fire department standbys at the York County Fair

- **July 19 – *Transportation Exploration Event***  
York Fire participated with the aerial truck and provided recruitment materials and plastic fire helmets to kids. The aerial was also used that afternoon for water fights.
  - **July 25 – *Funeral for Captain David Reetz***  
At the request of the Reetz family, York Fire flew the American flag from the aerial truck during the funeral at Wessels Living History Farm.
  - **July 31 – *Go-Kart Races – County Fair***  
York Fire provided ambulance standby for the event.
- 

## **Training & Education**

- **Total Training Hours:** 216 hours completed in July.
- **Fire Chief**  
Completed the *Dale Carnegie Course*.
- **July 8 – *Emergency Vehicle Driver Training***  
Conducted for new members.
- **Vertical Ventilation Training**  
Held on the roof of the old York Auto Parts building. Participants cut through both metal-deck and wood truss roofs. All career shifts and several volunteers participated.
- **Paramedic Students**
  - Completed CCC oral boards
  - Preparing for the National Registry test
- **FF/EMT Slocum**  
Attended an EMS conference in Kearney.

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

1. The Elmer Baker Display Case and the Kent Bedient Gallery are both empty. If anyone has something to share in either space reach out to the library to reserve a time for your display.
2. An early report about our summer reading programs for youth include these great details:
  - Number of people registering for summer reading keeps increasing
  - We had more children complete their reading logs this year.
  - More people participated in our Kick Off and Finale party.
  - We offered more programs for Families and Teens this summer.
3. York won the summer reading SMACKDOWN with Seward! The final count was York 4,563 to Seward 3,920. For York, there were 348 registered readers, a 29\$ increase from 2024. We also logged a 51% surge in total books read in York. The staff credit their work to create a fun activity to add incentives to keep reading. And it worked!
4. Two library staff members, Rachel Mayfield and Leo Jacobsen, attended an advanced book repair training session held at the Columbus Public Library on August 6<sup>th</sup>.
5. Deb Robertson attended a two-day Motivational Interviewing training session offered by YC3. Attending this training helped understand how we might communicate better with patrons.

Respectfully submitted by,



Debora Robertson  
Director, Kilgore Memorial Library

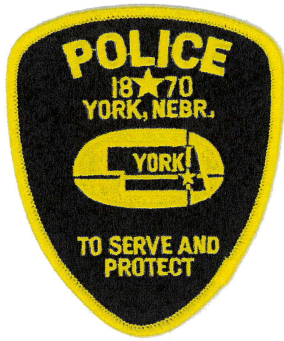
### LIBRARY DATA AT A GLANCE

| <b>Data Type</b>              | <b>Oct<br/>2024</b> | <b>Nov<br/>2024</b> | <b>Dec<br/>2024</b> | <b>Jan<br/>2025</b> | <b>Feb<br/>2025</b> | <b>March<br/>2025</b> | <b>April<br/>2025</b> | <b>May<br/>2025</b> | <b>June<br/>2025</b> | <b>July<br/>2025</b> | <b>Aug<br/>2025</b> | <b>Sept<br/>2025</b> | <b>Year to<br/>Date</b> |
|-------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|----------------------|---------------------|----------------------|-------------------------|
| Added to Physical Collections | 259                 | 312                 | 233                 | 327                 | 205                 | 345                   | 298                   | 291                 | 341                  | 444                  |                     |                      | <b>3,055</b>            |
| Added to E-Book Collections   | 449                 | 506                 | 503                 | 431                 | 416                 | 496                   | 353                   | 293                 | 556                  | 548                  |                     |                      | <b>4,551</b>            |
| Physical item circulation     | 5,646               | 4,967               | 5,009               | 5,365               | 5,169               | 5,943                 | 5,388                 | 6,210               | 7,120                | 6,714                |                     |                      | <b>57,531</b>           |
| E-books Circulations          | 2,074               | 2,019               | 2,130               | 2,498               | 2,176               | 2,259                 | 2,155                 | 2,289               | 2,609                | 2,709                |                     |                      | <b>22,918</b>           |
| New Patrons                   | 159                 | 132                 | 144                 | 220                 | 150                 | 182                   | 143                   | 207                 | 217                  | 212                  |                     |                      | <b>1,766</b>            |
| Public Computer logins        | 771                 | 587                 | 555                 | 571                 | 505                 | 555                   | 661                   | 559                 | 642                  | 705                  |                     |                      | <b>6,111</b>            |
| Door Count                    | 3,907               | 3,537               | 3,187               | 3,215               | 3,153               | 3,281                 | 3,800                 | 3,686               | 4,328                | 3,926                |                     |                      | <b>36,020</b>           |
| Website visits                | 838                 | 935                 | 1,481               | 1,700               | 1,219               | 1,600                 | 1,800                 | 2,500               | 2,100                | 2,910                |                     |                      | <b>17,083</b>           |
| Meeting Room Use              | 1,442               | 661                 | 373                 | 419                 | 439                 | 631                   | 888                   | 767                 | 1,300                | 496                  |                     |                      | <b>7,416</b>            |

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

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





# York Police Department

315 North Grant Ave.  
York, Nebraska 68467

## **Monthly Activity Summary Report July 2025**

---

**Total Calls for Service: 952**

### **Types of Calls:**

|                                   |     |
|-----------------------------------|-----|
| Accidents:                        | 24  |
| Adult/Child Abuse Investigations: | 49  |
| Alarms/Security Checks:           | 45  |
| Animals:                          | 53  |
| Assaults:                         | 24  |
| Assist Outside Agencies:          | 9   |
| Community Services:               | 80  |
| Disturbances/Disorderly Conducts: | 47  |
| Health/Enumerations:              | 22  |
| Larceny/Thefts:                   | 27  |
| Traffic:                          | 156 |
| Vandalism/Criminal Mischiefs:     | 9   |
| Welfare/Mental Health             | 33  |

### **Enforcement Activity:**

|                            |     |
|----------------------------|-----|
| Criminal Arrest/Citations: | 30  |
| Traffic Citations:         | 51  |
| Traffic Warnings:          | 178 |
| Health Violations:         | 22  |

**Miles Patrolled: 12,231**

### **Additional Information:**

The number of calls for service and enforcement activity continue to increase this summer.

Regarding mental health; we utilize early intervention strategies whenever possible, however this month 2 people were placed in emergency protective custody. These are incidents where individuals are mentally ill and dangerous and place a substantial risk of serious harm to themselves or another. With the change in protocols from Region V Behavioral Health Systems there is now an increase in the amount of resources needed for these situations.



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

| Fund #              | Fund                          | 10/1/2024<br>Balance | Current<br>Month<br>Receipts | YTD<br>Receipts  | Current<br>Month<br>Disbursements | YTD<br>Disbursements | Ending<br>Balance |
|---------------------|-------------------------------|----------------------|------------------------------|------------------|-----------------------------------|----------------------|-------------------|
| 10-101              | General                       | \$4,264,873.70       | \$849,411.40                 | \$13,134,103.26  | \$1,134,708.85                    | \$12,533,801.00      | \$4,865,175.96    |
|                     | American Rescue Plan Act      | \$20,934.06          | \$0.00                       | \$0.00           | \$0.00                            | \$20,934.06          | \$0.00            |
| 10-102              | Auditorium                    | \$0.00               | \$20,803.47                  | \$227,795.99     | \$14,544.69                       | \$226,308.85         | \$1,487.14        |
| 10-103              | Park                          | \$51,100.00          | \$72,453.43                  | \$772,392.49     | \$72,192.65                       | \$736,564.04         | \$86,928.45       |
| 10-104              | Police                        | \$49,856.00          | \$262,265.49                 | \$2,626,787.15   | \$261,275.68                      | \$2,478,247.21       | \$198,395.94      |
| 10-105              | Community Center              | \$0.00               | \$58,432.22                  | \$729,212.28     | \$85,990.73                       | \$615,046.09         | \$114,166.19      |
| 10-106              | Aquatic Center                | \$0.00               | \$54,403.83                  | \$341,464.37     | \$101,988.17                      | \$311,698.56         | \$29,765.81       |
| 10-110              | Senior Center                 | \$0.00               | \$1,928.46                   | \$19,284.60      | \$2,086.37                        | \$11,989.96          | \$7,294.64        |
| 10-201              | Convention Center             | \$0.00               | \$69,275.37                  | \$685,879.69     | \$59,840.08                       | \$600,910.03         | \$84,969.66       |
| 10-111              | Ball Field                    | \$0.00               | \$43,113.29                  | \$523,484.53     | \$78,022.72                       | \$543,262.15         | (\$19,777.62)     |
| 10-112              | Museum                        | \$0.00               | \$10,023.83                  | \$100,273.30     | \$11,530.78                       | \$99,887.55          | \$385.75          |
| 10-113              | Soccer Complex                | \$25,000.00          | \$15,342.29                  | \$189,398.54     | \$18,271.24                       | \$177,827.75         | \$36,570.79       |
| 13                  | User Fees                     | \$25,587.85          | \$250.00                     | \$3,940.00       | \$0.00                            | \$268.45             | \$29,259.40       |
| 22                  | Ambulance                     | \$42,917.30          | \$303,762.53                 | \$2,245,118.05   | \$206,498.28                      | \$1,862,547.52       | \$425,487.83      |
| 22                  | Fire                          | \$0.00               | \$52,547.63                  | \$592,430.41     | \$42,377.69                       | \$516,571.72         | \$75,858.69       |
| 23                  | Capital Projects Sinking      | \$0.00               | \$0.00                       | \$2,000,000.00   | \$0.00                            | \$0.00               | \$2,000,000.00    |
| 24                  | Library                       | \$0.00               | \$69,465.02                  | \$712,863.75     | \$77,534.75                       | \$634,955.93         | \$77,907.82       |
| 14-000              | General Capital-Non-Dept.     | \$59,199.08          | \$0.00                       | \$0.00           | \$65,715.08                       | \$65,715.08          | (\$6,516.00)      |
| 14-146              | General Capital - Parks       | \$0.00               | \$0.00                       | \$0.00           | \$0.00                            | \$0.00               | \$0.00            |
| 14-147              | General Capital - Ballpark    | \$58,818.83          | \$0.00                       | \$406.44         | \$0.00                            | \$59,225.27          | \$0.00            |
| 14-148              | General Capital - Soccer      | \$5,071.44           | \$0.00                       | \$35.02          | \$0.00                            | \$5,106.46           | \$0.00            |
| 14-149              | General Capital - Levitt      | \$54,265.68          | \$0.00                       | \$394.90         | \$0.00                            | \$54,660.58          | \$0.00            |
| 14-221              | General Cap - Ambulance       | \$2,036,751.58       | \$0.00                       | \$2,524,099.86   | \$210,737.39                      | \$2,115,856.55       | \$2,444,994.89    |
| 14-222              | General Capital - Fire        | \$2,036,751.65       | \$0.00                       | \$2,524,099.81   | \$310,737.38                      | \$2,115,856.47       | \$2,444,994.99    |
| General Balances    |                               | \$8,731,127.17       | \$1,883,478.26               | \$29,953,464.43  | \$2,754,052.53                    | \$25,787,241.28      | \$12,897,350.32   |
| 11                  | Keno                          | \$1,758.16           | \$0.00                       | \$33.91          | \$0.00                            | \$1,792.07           | \$0.00            |
| 20                  | Aviation                      | \$226,641.98         | \$27,101.56                  | \$264,702.35     | \$57,664.06                       | \$290,247.32         | \$201,097.01      |
| 31                  | Fire Pension                  | \$0.00               | \$19,815.21                  | \$198,863.08     | \$27,226.59                       | \$210,398.95         | (\$11,535.87)     |
| 30                  | Police Pension                | \$0.00               | \$9,779.59                   | \$97,729.34      | \$12,058.82                       | \$94,042.42          | \$3,686.92        |
| 32                  | 911 Surcharge                 | \$16,829.12          | \$884.12                     | \$3,754.50       | \$0.00                            | \$21,535.02          | (\$951.40)        |
| 33                  | Health Insurance              | \$1,708,408.78       | \$160,931.82                 | \$1,654,425.62   | \$125,171.29                      | \$1,561,448.85       | \$1,801,385.55    |
| Total Tax Funds     |                               | \$10,684,765.21      | \$2,101,990.56               | \$32,172,973.23  | \$2,976,173.29                    | \$27,966,705.91      | \$14,891,032.53   |
| 50                  | Street                        | \$4,590,669.19       | \$304,366.43                 | \$2,466,022.67   | \$257,215.61                      | \$5,540,935.59       | \$1,515,756.27    |
| 70                  | Landfill-Cash & Invest        | \$3,692,209.04       | \$276,829.63                 | \$2,069,119.73   | \$131,740.83                      | \$1,928,926.15       | \$3,832,402.62    |
|                     | Landfill-Operations           | \$112,807.75         | \$91,732.70                  | \$1,531,071.53   | \$91,732.70                       | \$1,531,071.53       | \$112,807.75      |
|                     | Landfill-Debt Service         | \$286,402.92         | \$40,008.13                  | \$397,854.62     | \$27,548.75                       | \$471,757.50         | \$212,500.04      |
| 78                  | Old Landfill Closure          | \$13,101.33          | \$0.00                       | \$489.99         | \$0.00                            | \$0.00               | \$13,591.32       |
| 79                  | Landfill Post Closure         | \$3,202,615.29       | \$0.00                       | \$248,089.05     | \$0.00                            | \$0.00               | \$3,450,704.34    |
|                     | C&D Site Closure/Post Closure | \$252,634.94         | \$0.00                       | \$31,696.29      | \$0.00                            | \$0.00               | \$284,331.23      |
| 75                  | Landfill Construction         | \$0.00               | \$0.00                       | \$0.00           | \$0.00                            | \$0.00               | \$0.00            |
| Total Non-Tax Funds |                               | \$ 12,150,440.46     | \$ 712,936.89                | \$ 6,744,343.88  | \$ 508,237.89                     | \$ 9,472,690.77      | \$ 9,422,093.57   |
| 12                  | CDBG Repurpose Projects       | \$0.00               | \$0.00                       | \$259,606.98     | \$4,328.22                        | \$5,133.22           | \$254,473.76      |
| 12                  | CDBG Revolving Loan           | \$89,920.65          | \$0.00                       | \$73.14          | \$0.00                            | \$91,041.71          | (\$1,047.92)      |
| 12                  | Housing Grant - Federal Funds | \$123,217.39         | \$29.78                      | \$96,142.40      | \$7,980.00                        | \$85,896.04          | \$133,463.75      |
| 12                  | Buy Rehab Sell                | \$168,422.17         | \$0.00                       | \$143.10         | \$0.00                            | \$168,565.27         | \$0.00            |
| 18                  | Creative District             | \$236.58             | \$0.00                       | \$110,201.58     | \$0.00                            | \$67,837.05          | \$42,601.11       |
| 60                  | Federal Proj (Blackburn Br))  | \$741.86             | \$597.99                     | \$189,163.17     | \$0.00                            | \$50,437.50          | \$139,467.53      |
| 60                  | Shadow Brook Project          | (\$14,374.68)        | \$0.00                       | \$0.00           | \$0.00                            | \$0.00               | (\$14,374.68)     |
| 60                  | Concrete Panel/Asphalt Proj   | \$0.00               | \$0.00                       | \$0.00           | \$0.00                            | \$0.00               | \$0.00            |
| 19-192              | Land Acq - Indust. Park       | \$207,422.81         | \$21,351.12                  | \$108,923.58     | \$11,000.00                       | \$66,675.57          | \$249,670.82      |
| 19-193              | Land Acq - Right-of-ways      | \$21,561.20          | \$0.00                       | \$0.00           | \$0.00                            | \$0.00               | \$21,561.20       |
| 19-194              | Land Acq - Parks              | \$67,361.72          | \$0.00                       | \$0.00           | \$0.00                            | \$0.00               | \$67,361.72       |
| 16                  | Total Bond Funds              | \$721,836.79         | \$80,434.95                  | \$835,905.67     | \$0.00                            | \$1,011,425.00       | \$546,317.46      |
| 40                  | Total TIF Funds               | \$450,238.48         | \$2,275.42                   | \$117,899.06     | \$4,500.00                        | \$97,048.98          | \$471,088.56      |
| Total Misc. Funds   |                               | \$ 1,836,584.97      | \$ 104,689.26                | \$ 1,458,451.70  | \$ 23,480.00                      | \$ 1,638,927.12      | \$ 1,910,583.31   |
| Total All Funds     |                               | \$ 24,671,790.64     | \$ 2,919,616.71              | \$ 40,375,768.81 | \$ 3,507,891.18                   | \$ 39,078,323.80     | \$ 26,223,709.41  |

|                           |               |                         |
|---------------------------|---------------|-------------------------|
| LB 357 Cash Available     | (from Page 2) | \$2,114,115.62          |
| Wastewater Cash Available | (from Page 3) | \$5,523,949.24          |
| Water Cash Available      | (from Page 3) | \$10,389,397.36         |
|                           |               | <u>\$ 44,251,171.63</u> |

# City of York

## LB 357 Funds Summary

|                         | 30-Jun-25             | 31-Jul-25             |
|-------------------------|-----------------------|-----------------------|
| LB 357 Funds Allocation |                       |                       |
| Cash Balance            | \$17,049,098.73       | \$17,204,069.08       |
| 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    | \$1,959,145.27        | \$2,114,115.62        |
| Less Restricted Funds   |                       |                       |
| Debt Service            | (\$691,606.42)        | (\$835,638.87)        |
| Debt Service Reserve    | \$0.00                | \$0.00                |
| Total LB 357 Funds      | <u>\$1,267,538.85</u> | <u>\$1,278,476.75</u> |

# City of York Public Works Summary

|                              | 30-Jun-25                        | 31-Jul-25                         |
|------------------------------|----------------------------------|-----------------------------------|
| <b>Wastewater</b>            |                                  |                                   |
| Cash Balance                 | \$5,337,198.81                   | \$5,523,949.24                    |
| Less: Construction Fund      | <u>\$0.00</u>                    | <u>\$0.00</u>                     |
| <br>Total Cash Available     | <br>\$5,337,198.81               | <br>\$5,523,949.24                |
| <br>Less Restricted Funds    |                                  |                                   |
| Operations                   | \$0.00                           | \$0.00                            |
| Debt Service                 | \$0.01                           | \$0.01                            |
| Debt Service Reserve         | \$0.00                           | \$0.00                            |
| Renewal & Replacement        | <u>\$0.00</u>                    | <u>\$0.00</u>                     |
| <br>Total Unrestricted Funds | <br><u><u>\$5,337,198.82</u></u> | <br><u><u>\$5,523,949.25</u></u>  |
| <br><b>Water</b>             |                                  |                                   |
| Cash Balance                 | \$8,951,984.93                   | \$9,133,938.00                    |
| Less: Construction Fund      | (\$38,174.91)                    | (\$39,740.36)                     |
| Add: Farm Management Acct    | <u>\$1,290,738.71</u>            | <u>\$1,295,199.72</u>             |
| <br>Total Cash Available     | <br>\$10,204,548.73              | <br>\$10,389,397.36               |
| <br>Less Restricted Funds    |                                  |                                   |
| Operations                   | \$0.00                           | \$0.00                            |
| Debt Service                 | (\$0.02)                         | (\$59,959.11)                     |
| Debt Service Reserve         | <u>(\$266,500.00)</u>            | <u>(\$266,500.00)</u>             |
| <br>Total Unrestricted Funds | <br><u><u>\$9,938,048.71</u></u> | <br><u><u>\$10,062,938.25</u></u> |
| <br><b>Landfill</b>          |                                  |                                   |
| Cash Balance                 | \$7,748,789.12                   | \$7,906,337.30                    |
| Less: Construction Fund      | <u>\$0.00</u>                    | <u>\$0.00</u>                     |
| <br>Total Cash Available     | <br>\$7,748,789.12               | <br>\$7,906,337.30                |
| <br>Less Restricted Funds    |                                  |                                   |
| Operations                   | (\$112,807.75)                   | (\$112,807.75)                    |
| Debt Service                 | (\$200,040.66)                   | (\$212,500.04)                    |
| All Closure Funds            | <u>(\$3,748,626.89)</u>          | <u>(\$3,748,626.89)</u>           |
| <br>Total Unrestricted Funds | <br><u><u>\$3,687,313.82</u></u> | <br><u><u>\$3,832,402.62</u></u>  |

City of York  
for the Month of July 2025

| Auditors Grouping           | Total Amount    | Restricted or<br>Assigned | Unrestricted    | Notes                                                   |
|-----------------------------|-----------------|---------------------------|-----------------|---------------------------------------------------------|
| 10 General:                 |                 |                           |                 |                                                         |
| General                     | \$4,865,175.96  | 31,656.21                 | \$4,833,519.75  | Restricted - YCF (Parks, Police) & Police Memorial Fund |
| ARP Act \$                  | \$0.00          | \$0.00                    | \$0.00          | Restricted grant money                                  |
| Senior Center               | \$7,294.64      |                           | \$7,294.64      |                                                         |
| Police                      | \$198,395.94    | \$49,856.00               | \$148,539.94    | Restricted - Federal equitable sharing money            |
| Community Center            | \$114,166.19    |                           | \$114,166.19    |                                                         |
| Park                        | \$86,928.45     | \$51,100.00               | \$35,828.45     | Mincks Park splash pad donations & grants               |
| Auditorium                  | \$1,487.14      |                           | \$1,487.14      |                                                         |
| Convention Center           | \$84,969.66     |                           | \$84,969.66     |                                                         |
| Aquatic Center              | \$29,765.81     |                           | \$29,765.81     |                                                         |
| Ball Park                   | (\$19,777.62)   |                           | (\$19,777.62)   |                                                         |
| Museum                      | \$385.75        |                           | \$385.75        |                                                         |
| Soccer Complex              | \$36,570.79     | \$25,000.00               | \$11,570.79     | Lighting project                                        |
| Total                       | \$5,405,362.71  | \$157,612.21              | \$5,247,750.50  |                                                         |
| 13 User Fees                | \$29,259.40     |                           | \$29,259.40     |                                                         |
| 14 General Capital Projects | \$4,883,473.87  | \$4,883,473.87            |                 | Bonded project - Fire Station                           |
| 22 Fire/EMS                 | \$501,346.52    | \$55,034.89               | \$446,311.63    | Restricted - York Community Foundation                  |
| 24 Library                  | \$77,907.82     |                           | \$77,907.82     |                                                         |
| 30 Police Pension           | \$3,686.92      |                           | \$3,686.92      |                                                         |
| 31 Fire Pension             | (\$11,535.87)   |                           | (\$11,535.87)   |                                                         |
| Total General               | \$10,889,501.37 | \$5,096,120.97            | \$5,793,380.40  |                                                         |
| 50 Street                   | \$1,515,756.27  | \$1,515,756.27            |                 |                                                         |
| 20 Aviation                 | \$201,097.01    | \$201,097.01              |                 |                                                         |
| 16 Debt Service             | \$546,317.46    | \$546,317.46              |                 |                                                         |
| 15 LB 357                   | \$2,114,115.62  | \$2,114,115.62            |                 |                                                         |
| 23 Capital Projects Sinking | \$2,000,000.00  | \$2,000,000.00            |                 |                                                         |
| 60 Capital Projects         | \$125,092.85    | \$125,092.85              |                 |                                                         |
| 12 CDBG                     | \$386,889.59    | \$386,889.59              |                 |                                                         |
| 18 Creative District        | \$42,601.11     | \$42,601.11               |                 |                                                         |
| 11 Keno                     | \$0.00          | \$0.00                    |                 |                                                         |
| 19 Sinking                  | \$338,593.74    | \$338,593.74              |                 |                                                         |
| 32 E911                     | (\$951.40)      | (\$951.40)                |                 |                                                         |
| 40 TIF                      | \$471,088.56    | \$471,088.56              |                 |                                                         |
| Total Governmental          | \$18,630,102.18 | \$12,836,721.78           | \$5,793,380.40  |                                                         |
| 70 Landfill:                |                 |                           |                 |                                                         |
| Landfill                    | \$3,832,402.62  |                           | \$3,832,402.62  |                                                         |
| Landfill-Operations         | \$112,807.75    | \$112,807.75              |                 | Bond Requirements                                       |
| Landfill-Debt Service       | \$212,500.04    | \$212,500.04              |                 | Bond Requirements                                       |
| Old Landfill Closure        | \$13,591.32     | \$13,591.32               |                 |                                                         |
| Landfill Closure/Post       | \$3,450,704.34  | \$3,450,704.34            |                 |                                                         |
| C&D Site Closure/Post       | \$284,331.23    | \$284,331.23              |                 |                                                         |
| Construction                | \$0.00          |                           | \$0.00          |                                                         |
| Total Landfill              | \$7,906,337.30  | \$4,073,934.68            | \$3,832,402.62  |                                                         |
| 80 Wastewater               | \$5,523,949.24  | (\$0.01)                  | \$5,523,949.25  | Bond Requirements                                       |
| 90 Water                    | \$10,389,397.36 | \$326,459.11              | \$10,062,938.25 | Bond Requirements                                       |
| Total Enterprise            | \$23,819,683.90 | \$4,400,393.78            | \$19,419,290.12 |                                                         |
| 33 Heath Insurance          | \$1,801,385.55  | \$1,801,385.55            |                 | Assigned for insurance claims needs                     |
| Total City                  | \$44,251,171.63 | \$19,038,501.11           | \$25,212,670.52 |                                                         |

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions

Late applications are non-refundable and will be rejected

**Blended Distilling LLC**

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

1420 Road N, Suite D York, NE 68467

Retail Liquor License Address or Non-Profit Business Address

Z-125408

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only Sept 14

Event Date(s):

Event Start Time(s): 7am

Event End Time(s): 6pm

Alternate Date: \_\_\_\_\_

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: York County Fairgrounds - Mercantile Bld

Event Street Address/City: 2345 N Nebraska Ave, York

Indoor area to be licensed in length & width: 50 X 100

Outdoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_ (Diagram Form #109 must be attached)

Type of Event: Harvest Market Estimate # of attendees: 200

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒  
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Derek Keller Event Contact Phone Number: 402-363-1662

Event Contact Email: blended.distilling@hotmail.com

\*Signature Authorized Representative: Derek Keller Printed Name Derek Keller

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

\*Retail licensee – Must be signed by a member listed on permanent license

\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

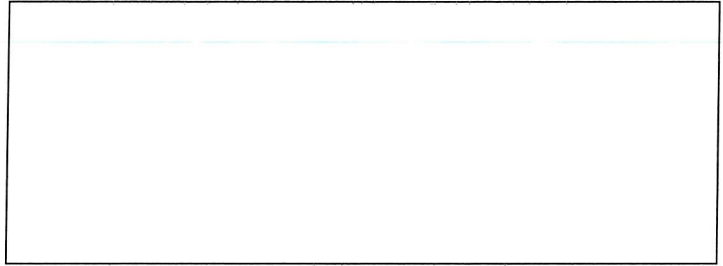
The local governing body for the City/Village of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov/](http://www.lcc.nebraska.gov/)  
Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



**This page is required to be completed by Non-Profit applicants only.**

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

**York County Development Corporation**

NAME OF CORPORATION

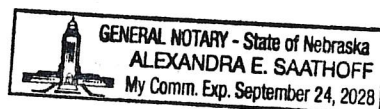
**91-1757375**

FEDERAL ID NUMBER

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 14th DAY OF August, 2025



NOTARY PUBLIC SIGNATURE & SEAL



## 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](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151270

York County Development Corporation

License #

Licensee Name/Non-Profit Organization

Event location name: Genie Fae Creative Connections & Workshop

Event address/location: 100 W 5th Street, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 60 X 120

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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



## SDL – LOCAL RECOMMENDATION

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151270

York County Development Corporation

License #

Licensee Name/Non-Profit Organization

Event location name: Kirtsey's Clothing & Gift Boutique

Event address/location: 723 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 30

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

Estimated number of attendees: 400

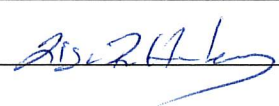
Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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

## SDL – LOCAL RECOMMENDATION

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151270

York County Development Corporation

License #

Licensee Name/Non-Profit Organization

Event location name: Mack's Golden Grounds

Event address/location: 600 N Grant Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 30

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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  
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\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

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151270

York County Development Corporation

License #

Licensee Name/Non-Profit Organization

Event location name: Peterson's Petal Co.

Event address/location: 517 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 100 X 19

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

Estimated number of attendees: 400

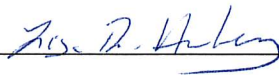
Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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

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151270

York County Development Corporation

License #

Licensee Name/Non-Profit Organization

Event location name: Rustic Dry Goods

Event address/location: 606 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 70 X 42

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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



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151270

York County Development Corporation

License #

Licensee Name/Non-Profit Organization

Event location name: Wagner Decorating

Event address/location: 619 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 45

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

Estimated number of attendees: 400

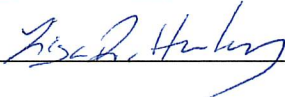
Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### Local Governing Body completes below:

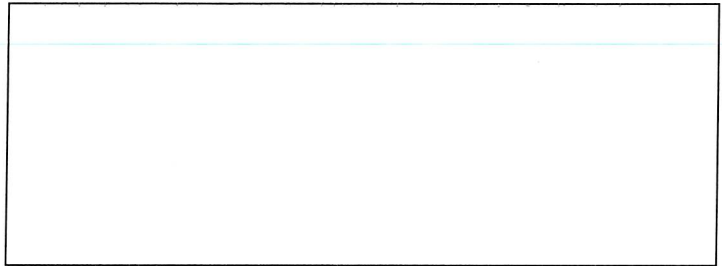
The local governing body for the City of \_\_\_\_\_ **OR** \_\_\_\_\_  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as  
requested above.

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION  
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Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



**This page is required to be completed by Non-Profit applicants only.**

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Greater York Area Chamber of Commerce

NAME OF CORPORATION

47-3041260

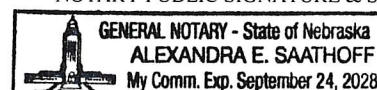
FEDERAL ID NUMBER

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT. IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 14th DAY OF August, 2025

*Alexandra E. Saathoff*  
NOTARY PUBLIC SIGNATURE & SEAL





## SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151251

Greater York Area Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name: Brandt's Carpet & Tile

Event address/location: 710 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 144

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

**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

## SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
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151251

Greater York Area Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name: Baer's Furniture

Event address/location: 615 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 45

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

**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

## SDL – LOCAL RECOMMENDATION

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151251

Greater York Area Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name: Arnold Motors

Event address/location: 817 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 80 X 50

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: \_\_\_\_\_

**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  
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\_\_\_\_\_  
Local Governing Body Authorized Signature

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151251

Greater York Area Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name: Crossroads Awards

Event address/location: 107 E 6th Street, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 42

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: \_\_\_\_\_

**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  
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\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date



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151251

Greater York Area Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name: Angie Murray Pate American Family Insurance

Event address/location: 625 N Grant Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 60 X 15

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

Estimated number of attendees: 400

Alternate dates/times:

Alternate location name/location:

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative:

**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  
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Local Governing Body Authorized Signature

Date

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151251

Greater York Area Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name: York County Historical Association

Event address/location: 109 E 6th Street, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 42

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

Estimated number of attendees: 400

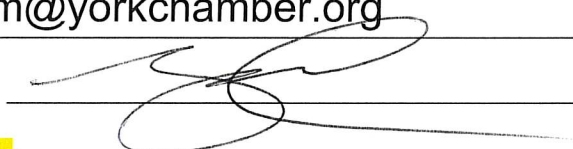
Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### Local Governing Body completes below:

The local governing body for the City of \_\_\_\_\_ **OR**  
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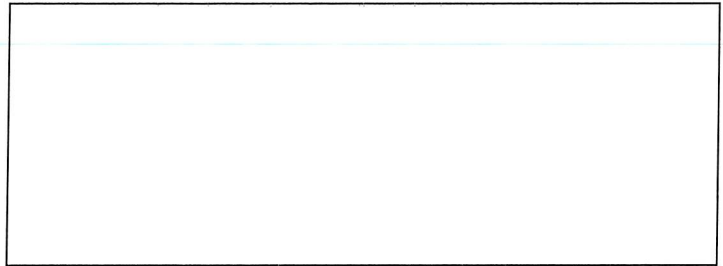
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Non-Profit Applicants ONLY**

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Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



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**Application for Special Designated License  
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Affidavit of Non-Profit Status**

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AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

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**Yorkshire Playhouse**

NAME OF CORPORATION

**23-7287793**

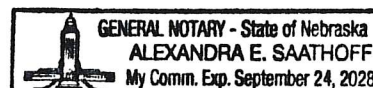
FEDERAL ID NUMBER

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS **14th** DAY OF **August**, **2025**

NOTARY PUBLIC SIGNATURE & SEAL



## 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](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151272

Yorkshire Playhouse

License #

Licensee Name/Non-Profit Organization

Event location name: ALLO

Event address/location: 611 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

10:00 PM

Event end time(s):

Indoor area to be licensed in length & width: 100 X 19

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

Estimated number of attendees: 400

Alternate dates/times:

Alternate location name/location:

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative:



### 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

## SDL – LOCAL RECOMMENDATION

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301 CENTENNIAL MALL SOUTH  
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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151272

Yorkshire Playhouse

License #

Licensee Name/Non-Profit Organization

Event location name: Ameriprise Financial Services, Inc

Event address/location: 218 W 6th Street, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 40 X 28

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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

## SDL – LOCAL RECOMMENDATION

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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151272

Yorkshire Playhouse

License #

Licensee Name/Non-Profit Organization

Event location name: H & R Block

Event address/location: 618 N Grant Avenue, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 40 X 20

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

**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



## SDL – LOCAL RECOMMENDATION

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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151272

Yorkshire Playhouse

License #

Licensee Name/Non-Profit Organization

Event location name: Sequoia Wealth Partners

Event address/location: 214 W 6th Street, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 40 X 20

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative:



### 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



## SDL – LOCAL RECOMMENDATION

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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151272

Yorkshire Playhouse

License #

Licensee Name/Non-Profit Organization

Event location name: Yorkshire Playhouse

Event address/location: 513 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

10:00 PM

Event end time(s):

Indoor area to be licensed in length & width: 120 X 60

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

Estimated number of attendees: 400

Alternate dates/times:

Alternate location name/location:

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative:



### Local Governing Body completes below:

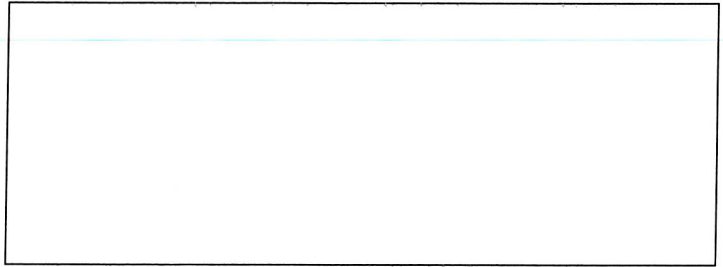
The local governing body for the City of \_\_\_\_\_ **OR**  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as  
requested above.

Local Governing Body Authorized Signature

Date

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov/](http://www.lcc.nebraska.gov/)  
Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



**This page is required to be completed by Non-Profit applicants only.**

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

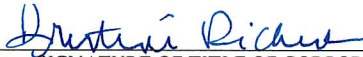
I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

**York Community Foundation**

NAME OF CORPORATION

**36-3324526**

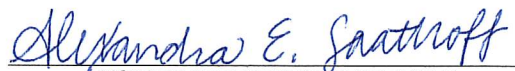
FEDERAL ID NUMBER



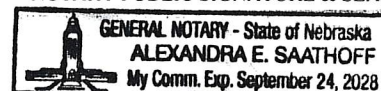
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT; IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 14th DAY OF August, 2025



NOTARY PUBLIC SIGNATURE & SEAL



## SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151256

York Community Foundation

License #

Licensee Name/Non-Profit Organization

Event location name: Western Edge

Event address/location: 701 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 84

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: Justin Richter

### 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

## SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151256

York Community Foundation

License #

Licensee Name/Non-Profit Organization

Event location name: The Flower Box

Event address/location: 120 W 6th Street, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 60

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: *Dustin Pichut*

### 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



## SDL – LOCAL RECOMMENDATION

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WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

151256

York Community Foundation

License #

Licensee Name/Non-Profit Organization

Event location name: The Avenue Salon & Boutique

Event address/location: 822 N Lincoln Ave, Ste C, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 120 X 60

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: 

### 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  
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\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date



## SDL – LOCAL RECOMMENDATION

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151256

York Community Foundation

License #

Licensee Name/Non-Profit Organization

Event location name: Svehla Law

Event address/location: 408 N Platte Ave, Ste A, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 60 X 120

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: Dustin Richert

### 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  
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Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

## SDL – LOCAL RECOMMENDATION

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151256

York Community Foundation

License #

Licensee Name/Non-Profit Organization

Event location name: Service Master Cleaning & Restoration Services

Event address/location: 410 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 60 X 120

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

Estimated number of attendees: 400

Alternate dates/times:

Alternate location name/location:

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: *Lyndee Richert*

### 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

## SDL – LOCAL RECOMMENDATION

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151256

York Community Foundation

License #

Licensee Name/Non-Profit Organization

Event location name: The Jewelers Vault

Event address/location: 720 N Lincoln Ave, York, NE 68467

Event date(s): 9/25/25

Event start time(s): 3:00 PM

Event end time(s): 10:00 PM

Indoor area to be licensed in length & width: 100 X 45

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

Estimated number of attendees: 400

Alternate dates/times: \_\_\_\_\_

Alternate location name/location: \_\_\_\_\_

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

Event contact name: Madonna Mogul Event contact phone number: 402-362-5531

Event contact Email: madonnam@yorkchamber.org

\*Signature Authorized Representative: *Justin Pichet*

### 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





## Johnson Fitness & Wellness

Mike Gillett (4420)  
4511 South 119th Circle  
Omaha, NE 68137  
Phone: (402) 680-6817  
Fax: ( ) -  
Email: mike.gillett@johnsonfit.com

# Quote

Quote Order 243-003163

Date 07/24/25

### Ship To Information

York Fire Dept.  
Brandon Lambert  
1714 No. Lincoln Ave.  
York, NE 68467

Work: (402) 366-8839

Email: blambert@cityofyork.ne.gov

### Bill To Information

York Fire Dept.  
Chief Tony Bestwick  
815 No. Grant Ave.  
York, NE 68467

Work: (402) 363-2610

Email: tbestwick@cityofyork.ne.gov

Expiration Date: 9/2/2025

Terms: Prepaid

| Qty | SKU           | Description                                     | Delivery Method | Tax                      | Your Price | Ext. Price |
|-----|---------------|-------------------------------------------------|-----------------|--------------------------|------------|------------|
| 1   | T-ES-LED      | Matrix Endurance Treadmill - LED Console        | Deliver         | <input type="checkbox"/> | \$5,381.88 | \$5,381.88 |
|     |               | Price includes shipping costs                   |                 | <input type="checkbox"/> |            |            |
|     |               | Warranty: 7 years frame, lifetime motor with    |                 | <input type="checkbox"/> |            |            |
|     |               | 3 years parts and labor                         |                 | <input type="checkbox"/> |            |            |
| 1   | CM-ES-LED     | Matrix Endurance Climbmill - LED Console        | Deliver         | <input type="checkbox"/> | \$6,721.67 | \$6,721.67 |
| 1   | U-ES-LED      | Matrix Endurance Upright Bike - LED Console     | Deliver         | <input type="checkbox"/> | \$2,452.50 | \$2,452.50 |
| 1   | ROWER-02      | Matrix RowerX with Magnetic Resistance          | Deliver         | <input type="checkbox"/> | \$1,844.79 | \$1,844.79 |
|     |               | Price includes shipping costs                   |                 | <input type="checkbox"/> |            |            |
|     |               | Warranty: 7 years frame, 5 years generator      |                 | <input type="checkbox"/> |            |            |
|     |               | with 3 years parts and labor                    |                 | <input type="checkbox"/> |            |            |
| 2   | HF-MB-CF-3160 | Hoist MB CF Flat/Incline Bench                  | Deliver         | <input type="checkbox"/> | \$870.49   | \$1,740.98 |
|     |               | Price includes shipping costs                   |                 | <input type="checkbox"/> |            |            |
| 1   | FU-F-G20-V2   | Force USA G20 (stack + free weight)             | Deliver         | <input type="checkbox"/> | \$4,692.86 | \$4,692.86 |
|     |               | Price includes shipping costs                   |                 | <input type="checkbox"/> |            |            |
| 1   | VST600-S601   | Vision S601 Chin / Dip Assist                   | Deliver         | <input type="checkbox"/> | \$2,228.00 | \$2,228.00 |
| 1   | VS-S711-02B2  | Matrix Versa Leg Ext/Leg Curl Heavy Stack Basic | Deliver         | <input type="checkbox"/> | \$3,460.75 | \$3,460.75 |
|     |               | Price includes shipping costs                   |                 | <input type="checkbox"/> |            |            |
| 1   | SB-ZPE46DR    | Solid Bar Midwest Power Bar Zinc Finish         | Deliver         | <input type="checkbox"/> | \$279.72   | \$279.72   |
| 1   | SB-HEXC       | Solid Bar Hex Combo Shrug Bar                   | Deliver         | <input type="checkbox"/> | \$247.33   | \$247.33   |
|     |               |                                                 |                 | <input type="checkbox"/> |            |            |
|     |               |                                                 |                 | <input type="checkbox"/> |            |            |



| Qty | SKU             | Description                                     | Delivery Method | Tax                      | Your Price | Ext. Price |
|-----|-----------------|-------------------------------------------------|-----------------|--------------------------|------------|------------|
| 1   | AX-DBR-100      | Axe Strength 5-100 DB Rack - 3 Tier             | Deliver         | <input type="checkbox"/> | \$1,215.28 | \$1,215.28 |
| 1   | VFW-RBHX-5-50   | Vision Fitness Rubber Hex Dumbbell 5-50lb Set   | Deliver         | <input type="checkbox"/> | \$863.08   | \$863.08   |
| 1   | VFW-RBHX-55-100 | Vision Fitness Rubber Hex Dumbbell 55-100lb Set | Deliver         | <input type="checkbox"/> | \$2,432.31 | \$2,432.31 |
|     |                 |                                                 |                 | <input type="checkbox"/> |            |            |
| 6   | VFW-BP45        | Vision Fitness 45lb Bumper Plate                | Deliver         | <input type="checkbox"/> | \$75.01    | \$450.06   |
| 2   | VFW-BP35        | Vision Fitness 35lb Bumper Plate                | Deliver         | <input type="checkbox"/> | \$58.34    | \$116.68   |
| 2   | VFW-BP25        | Vision Fitness 25lb Bumper Plate                | Deliver         | <input type="checkbox"/> | \$43.40    | \$86.80    |
| 4   | VFW-BP10        | Vision Fitness 10lb Bumper Plate                | Deliver         | <input type="checkbox"/> | \$24.31    | \$97.24    |
|     |                 |                                                 |                 | <input type="checkbox"/> |            |            |
| 1   | VFW-KB26        | Vision Fitness 12kg/26.4lb Kettlebell           | Deliver         | <input type="checkbox"/> | \$45.34    | \$45.34    |
| 1   | VFW-KB35        | Vision Fitness 16kg/35.2lb Kettlebell           | Deliver         | <input type="checkbox"/> | \$60.46    | \$60.46    |
| 1   | VFW-KB40        | Vision Fitness 18kg/39.68lb Kettlebell          | Deliver         | <input type="checkbox"/> | \$68.03    | \$68.03    |
| 1   | VFW-KB44        | Vision Fitness 20kg/44.09lb Kettlebell          | Deliver         | <input type="checkbox"/> | \$75.59    | \$75.59    |
| 1   | VFW-KB52        | Vision Fitness 24kg/52.91lb Kettlebell          | Deliver         | <input type="checkbox"/> | \$90.70    | \$90.70    |
| 1   | VFW-KB62        | Vision Fitness 28kg/61.62lb Kettlebell          | Deliver         | <input type="checkbox"/> | \$105.81   | \$105.81   |
|     |                 |                                                 |                 | <input type="checkbox"/> |            |            |
| 1   |                 | Install Labor                                   | Deliver         | <input type="checkbox"/> | \$1,830.00 | \$1,830.00 |

**Special Instructions:**

|                    |                    |
|--------------------|--------------------|
| <b>Item Total:</b> | <b>\$36,587.86</b> |
| <b>Tax:</b>        | <b>\$0.00</b>      |
| <b>TOTAL:</b>      | <b>\$36,587.86</b> |



## Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

### Please send check payments to:

**DBA Johnson Fitness & Wellness**

**1600 Landmark Drive**

**Cottage Grove, WI 53527**

### Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.  
I am authorized to order the listed equipment with full understanding  
of the payment terms.

**Authorized Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**P.O. Number:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

*[www.johnsonfit.com/commercial](http://www.johnsonfit.com/commercial)*



www.cityofyork.net | 402-363-2600 | Fax 402-363-2601

### APPLICATION FOR MOVERS PERMIT

Date: June 24, 2025

Applicant Name: Joann Groteluschen

Address: 4525 28th St Phone Number: 402-366-0225  
Columbus, NE 68601

Owner of Building: Jason Jagge

Current building location: Rural Braunard 215D 30rd

Description of Building to be moved:

Home Modular

Braunard  
68626

Size 30 x 76; Number of stories 1

Move to address: Corner of 1st & South Iowa

Moving Route: Antitard Braunard to 92 Hwy  
to York to Nokes Rd - waiting for delinquent  
move from Scribs moving in Daniel City

Planned move date: Sept-Oct 2025

Applicant signature: Joann Groteluschen

### MOVERS PERMIT

This permit is the lawful authority of \_\_\_\_\_  
\_\_\_\_\_, (applicant's name) to move a building and/or structure to:  
\_\_\_\_\_, (address) in  
accordance with the terms of the above application and in strict compliance with the  
ordinances of the City of York and the State of Nebraska.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

City Clerk

- (1) This form must be filed fifteen (15) days prior to the Planning Commission Meeting
- (2) This form must be accompanied by a check in the amount of \$25.00

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.
- Solicitations, sales or distributions made by charitable, educational or religious organizations.

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 vendor 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

F:\NET\NODE3\CHARLIE\YORK\ORDINANCES\Chapter28 Vendors ORD.wpd

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 4<sup>th</sup> 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 1/2 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 4<sup>th</sup> day of September, 2025.

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

ATTEST:

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