

AGENDA  
CITY COUNCIL, YORK, NEBRASKA  
Thursday, April 16, 2026  
5:30 PM

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

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

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Notice of this meeting was published in the York News Times on April 9, 2026
3. Pledge of Allegiance
4. Roll Call
5. Consider approval of the minutes of the April 2, 2026 meeting
6. Claims of Elected Officials
  - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$912.04
7. Claims for the period of April 3 through April 16, 2026
8. Consider approval of the Department Activities Reports for the month of March 2026
9. Consider approval of the Cash Balances for the month of March 2026
10. City Administrator Report
11. Consider approval of Addendum #4 of the Zuercher Interlocal Agreement to add Fillmore County as a party for cooperative public safety software, hardware and related services
12. Consider approval an additional \$8,000.00 grant funding to Colburn Solutions for the 24DTR006 project

13. Consider approval an additional \$16,935.66 grant funding to Rood Capital Properties for the 24DTR006 project
14. Consider approval of the insurance contract for health insurance benefits for City employees, plan year May 1, 2026 through April 30, 2027, per insurance committee recommendation
15. Consider approval of a bid from DC Door Company for Street Shop Garage Doors in the amount of \$26,636.00
16. Consider approval of Resolution 2026-11 - Joint Resolution between the City and the County for an amendment to the interlocal cooperation agreement to provide ambulance service between the City of York and the County of York, originally dated July 16, 2019
17. Consider approval of Resolution 2026-12 to authorize the designation of school crossing zones and to authorize the amendment of speed limits and the placement of signs to mark the school crossing zones and speed limits as authorized
18. Ordinance No. 2434 — to amend Chapter 12, Section 12-2 of the York City Code to correct a typographical error in the date of the license period
  - 18.1. Suspend the rules for Ordinance No. 2434
  - 18.2. Passage of Ordinance No. 2434
19. Adjournment

# Prairie chicken tours are booming north of Odessa

**MARY JANE SKALA**  
maryjane.skala@kearneyhub.com

Spring in central Nebraska isn't just about sandhill cranes. It's about prairie chickens, too — specifically, their mating habits.

The males inflate orange air sacs on the sides of their necks. They snap their tails. They dance. They leap into the air. They scoot around on their tiny feet, all to impress the females.

"I think of it as a combination of a junior high school hallway and a college bar," Robyn Hubbard, a retired teacher, said.

Since 2022, she and her husband Kent have offered Prairie Wind Birding Tours on their 1,200-acre farm roughly three miles north of Odessa. Tour-goers spend roughly three hours in blinds early in the morning watching prairie chickens' mating rituals.

The Hubbards launched tours on March 6. Tours will continue through Saturday (April 11). The breeding rituals continue for about two months in the early spring.

Five days a week, an hour or so before sunrise, roughly 20 guests a day arrive at the Hubbard farm, grab a small bottle of water or a granola bar, then climb into a pickup for the one-mile ride out to unheated blinds.

Inside the blinds, they sit on easy chairs under a blanket or two and watch the prairie chickens' mating ritual, or "lek." The males use visual and aural displays to attract females.

The farm has been in the Hubbard family for a century. One year, a neighbor told them that the chickens were "booming" out there — booming grounds being the area in which they perform their displays in hopes of attracting females. "We could hear them from the house," Kent said.

At a fundraiser several years ago at Rowe Sanctuary, the Hubbards met Carol Schlagel from McCook, who runs prairie chicken tours at her own lek there. One idea led to another. Soon Kent, a retired farmer, built a blind from a remodeled stock trailer, and Prairie Wind Birding Tours was born.

They drew 46 guests in 12 days that first year. "It wasn't packed, but we said, 'We kinda like this,'" Kent said.

The second year, they drew 280 people. Kent built a second blind. They created rack cards about their tours and placed them at the Kearney Visitors Bureau and Rowe Sanctuary.

Now in its fourth year, their business is just like the prairie chickens. It's booming.



**COURTESY PHOTOS, KENT HUBBARD**  
Kent and Robyn Hubbard stand outside the blinds, which Kent created from remodeled stock trailers.



Male prairie chickens dance and strut to impress females.

## Out-of-towners

The Hubbards host more out-of-towners than locals. "People come to Kearney to see the cranes, and they look for more to do," Robyn said. Monday's group of 19 included visitors from Olympia and Puyallup, Washington, Baltimore, Gainesville, Florida, and Polk City, Iowa.

They've had a Chinese group from New York. Classes come from the University of Nebraska at Kearney to get a first-hand look at the birds. Writer Amy Tan came out when she was in Kearney to speak at a Rowe Sanctuary event last month.

On Monday, Janet and Jeff Rathner were in the group.

The Richmond, Virginia, couple had watched sandhill cranes in the blinds at Rowe Sanctuary in both the morning and evenings last week, and "we wanted to see what else was around," Janet said.

Monday morning, before the group headed out, Robyn gave a brief introduction to prairie chickens.

"We're closer to the breeding season, so activity is higher now than it was maybe a month ago," Robyn told them. "Typically, the birds are 20 yards from the blind, but it could be 10 feet at times."

"The birds mate in the short grass areas. Females nest in the tall grass. They

eat grain this time of year, then, after planting, move into pastures for seeds and bugs. They don't migrate. They stay all year," she said.

She reminded the crowd to speak softly in the blinds and to silence their phones. The group then headed out in the predawn darkness.

## Sunrise

The birds' low *boo-boo* sounds rippled through the darkness. Prairie chickens arrive on the lek before dawn and stay for roughly three hours. When the females fly off around 9 or 10 a.m., the males leave, too.

The Hubbards' lek is considered large. It has between 20 and 25 birds. By early April, more females show up. Monday morning, Kent counted 15 females. After all the dancing and courting rituals, a dominant male will emerge, and he'll do 90 percent of the breeding.

The breeding season lasts roughly two months. Females build nests about one mile from the booming grounds and lay between four and 17 eggs, one each day. They sit on the nest for about 23 days.

It's illegal in Nebraska to destroy a lek, but the increasing number of homes being built on pivot corners in the country is threatening the birds, Kent said. Wind energy could have an impact as well.

The prairie chicken breeding season will last until April 20 or so, but the Hubbards will wind up their season after Saturday's tour. "We're getting more and more people," Robyn said. "We're retired. We don't have to do anything that's not fun. We love it, but after five or six weeks, we're tired."

maryjane.skala@kearneyhub.com

## How to sign up

Prairie Wind Birding Tours will run final tours of the season Wednesday, Friday and Saturday mornings this week (April 8, 10 and 11). Then the 2026 season comes to a close.

Guests must arrive no later than 5:30 a.m. They remain in the blinds for three hours. Coffee, hot chocolate and muffins are offered afterward.

For information and prices, visit [prairiewindbirdingtours.com](http://prairiewindbirdingtours.com) or call 308-627-7692 or 308-233-4244.

## LEGAL NOTICES

**NOTICE OF ORGANIZATION OF D & B CUSTOM AG, LLC**  
Notice is hereby given that D & B CUSTOM AG, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. The initial registered agent is Colby Bolton. The address of the registered office and designated office is 12370 V Road, Gresham, NE 68367. The general nature of its business is to engage in any and all lawful business for which a limited liability company may be organized under the laws of the State of Nebraska. The Company was organized and commenced on March 24, 2026, and is perpetual. The affairs of the Company are to be conducted by its managing member.  
Ryan G. Tessen Dorf, #21884  
TESSENDORF & TESSENDORF, P.C.  
Attorneys at Law  
2362 26th Avenue, P.O. Box 925  
Columbus, NE 68602  
April 9, 16, 23, 2026  
COL-NE-1601148

## Notice of a General Public Hearing RE: Vehicle Acquisition for York County Public Transportation

Notice is hereby given that a public hearing will be held by York County in the Commissioners Meeting Room in the Courthouse at 8:35 AM on April 14, 2026 for the purpose of considering a project for which financial assistance is being sought from the Federal Transit Administration pursuant to the Federal Transit Act (FTA), generally described as follows: Purchase of one lowered floor van to provide transportation services in York to the transit dependent population. The estimated cost of the project is \$77,000. The federal share is 80%, the state share is 10% and the local share is 10%. The project will take into consideration the special needs of elderly and disabled persons and is available for the general public. At the hearing York County will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic and environmental aspects of the project. Interested persons may submit orally or in writing evidence and recommendations with respect to said project. A copy of the application for a Federal Grant for the proposed project is available for public inspection at the York County Aging Services Office at 1614 N Division Ave. April 2, 9, 2026  
COL-NE-1601138

## NOTICE OF PUBLIC MEETING

The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, April 16, 2026, at 7:00 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours.  
April 9, 2026  
COL-NE-1601146

## NOTICE OF ORGANIZATION

**YORK MORALES BUILDERS, LLC, a Nebraska Limited Liability Company.** Notice is hereby given that on April 6, 2026, York Morales Builders, LLC, a Nebraska Limited Liability Company, was organized under the laws of the State of Nebraska, with its Designated Office at 227 N College Avenue, York, Nebraska 68467. The name and address of the Registered Agent is Celso Quinilla Morales, 227 N College Avenue, York, Nebraska 68467.  
April 9, 16, 23, 2026  
COL-NE-1601154

## NOTICE OF ORGANIZATION

**SVEHLA LAW OFFICES, PC**  
**NOTICE OF ORGANIZATION OF THE PERSONAL TOUCH HAIR SALON, LLC**

Notice is hereby given that THE PERSONAL TOUCH HAIR SALON, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. The limited liability company was formed on March 13, 2026, and shall have perpetual existence. The general nature of its business is to engage in and do any lawful act concerning any and all lawful business for which a limited liability company may be organized under the laws of Nebraska, and for all other purposes authorized by law, to the same extent as natural persons might or could do. Its affairs shall be conducted by the Members pursuant to an Operating Agreement duly adopted by the Company. The address of the designated office is 19 Quail Cove Road, York, NE 68467.  
Jon M. Thomas, Organizer  
Svehla Law Offices, PC  
408 N. Platte Ave., Suite A  
York, NE  
68467  
(402) 362-5506  
March 26, April 2, 9, 2026  
COL-NE-1601119

## 2026 April School Board Meeting

Notice  
McCool Junction Public School

Notice is hereby given that the regular meeting of York County School District #83, McCool Junction Public Schools, will be held in the Conference Room at McCool Junction Public School, on Monday April 13th, 2026 at 7:00 p.m. in the conference room.

This meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent of Schools.

Krystal Rasmussen  
Secretary  
March 26, April 2, 9, 2026  
COL-NE-1601122

## LEGAL NOTICES

**NOTICE OF ORGANIZATION LAMSON DUGAN & MURRAY LLP**  
Phillip T. Sanberg, Attorney  
10306 Regency Parkway Drive  
Omaha, Nebraska 68114

## NOTICE OF THE ORGANIZATION OF CLAYMORE TECHNOLOGY GROUP, LLC

Notice is hereby given of the formation of a limited liability company under the laws of the State of Nebraska, and that the name of the limited liability company is CLAYMORE TECHNOLOGY GROUP, LLC. The address of the initial designated office is 1210 Birch Ct., Aurora, NE 68818. The name and address of the registered agent is LDM Business Services, Inc., 10306 Regency Parkway Drive, Omaha, NE 68114. The general nature of the business to be transacted is all lawful business. The company commenced existence on March 26, 2026, and shall have perpetual duration. The affairs of the company shall be conducted by the Members, as prescribed by the Operating Agreement.  
LDM Business Services, Inc.  
4925-5460-8795, v. 1  
April 2, 9, 16, 2026  
COL-NE-1601134

## CITY OF YORK NOTICE OF MEETING

Notice is hereby given that a meeting of the City Council of the City of York, Nebraska, will be held at 5:30 o'clock p.m. on Thursday, April 16, 2026 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00 p.m. on the Friday prior to the meeting.  
Amanda Ring, City Clerk  
April 9, 2026  
COL-NE-1601014 ZNEZ

## CITY OF YORK NOTICE OF WORKSHOP OF THE YORK CITY COUNCIL

**NOTICE IS HEREBY** given that the Mayor and Council of the City of York, Nebraska, have been invited to attend a strategic planning session, starting at 6:30 p.m. on Thursday, April 16, 2026, at the York Municipal Building, 100 E. 4th Street, in the Council Chambers, York, Nebraska. Amanda Ring, City Clerk  
April 9, 2026  
COL-NE-1601137

## Public Notice

**LEGAL NOTICE FOR NAME CHANGE OF MINOR CHILD**  
**TO WHOM IT MAY CONCERN:** YOU ARE HEREBY NOTIFIED that the undersigned filed a Petition in the District Court of York County, Nebraska Case No. CI 26-60 on the 1st day of April, 2026, the object and prayer of said Petition is to change the names of Jameson D. VanNess to Jameson D. Rowe, and from Logen M. VanNess to Logen M. Rowe. YOU ARE FURTHER NOTIFIED that the undersigned intends to present said application for change of name to the District Court of York County, Nebraska, 510 Lincoln Ave., York, Nebraska, before the Honorable James C. Stecker on the 27th day of April, 2026 at the hour of 9:00 o'clock a.m. or as soon thereafter as the same can be heard. At that time any persons who desire to object to such change of name may appear and present their objections to the court. Jameson D. VanNess and Logen M. VanNess, minor children, by Eric Rowe Petitioner.  
April 9, 16, 2026  
COL-NE-1601145

## NOTICE

ANGLE, MURPHY & CAMP-BELL, P.C., L.L.O.  
Attorneys at Law  
**NOTICE OF ORGANIZATION**  
NOTICE IS HEREBY GIVEN that JCJ PROPERTIES, LLC, a Limited Liability Company was formed pursuant to the Nebraska Uniform Limited Liability Company Act as follows:  
1. The name of the Limited Liability Company is JCJ PROPERTIES, LLC.  
2. The street and mailing address of the initial designated office is 1211 N. Florida Ave., York, Nebraska 68467.  
3. The name and mailing address of the registered agent for service of process for the Company is Julie Hoffman, 1211 N. Florida Ave., York, Nebraska 68467.

Michael J. Murphy, Attorney  
ANGLE, MURPHY & CAMP-BELL, P.C., L.L.O.  
617 N. Grant Avenue  
P.O. Box 584  
York, NE 68467  
(402) 362-7725  
April 9, 16, 23, 2026  
COL-NE-1601147

## NOXIOUS WEEDS MUST BE CONTROLLED

### You are required to control noxious weeds on your property.

The noxious weeds are: Musk Thistle, Plumeless Thistle, Canada Thistle, Leafy Spurge, Knapweed (spotted and diffuse), Purple Loosestrife, Saltcedar, Phragmites, Knotweed (Japanese and Giant) and Sericea Lespedeza. Notice is hereby given this 9<sup>th</sup> day of APRIL, 2026, pursuant to the Noxious Weed Control Act, section 2-955, subsection 1(a), to every person who owns or controls land in York County, Nebraska, that noxious weeds being grown, or growing on, such land shall be controlled at such frequency as to prevent establishment, provide eradication, or reduce further propagation or dissemination of such weeds.

Upon failure to observe this notice, the county weed superintendent is required to:

- Proceed pursuant to the law and issue legal notice to the landowner of property infested with noxious weeds and giving such landowner 15 days to control the noxious weed infestation. Conviction for noncompliance may result in a \$100 per day fine to the landowner, with a maximum fine of \$1,500; or
- Should more immediate control be required, proceed pursuant to the law and have the weeds controlled by such method as he/she finds necessary, the expense of which shall constitute a lien and be entered as a tax against the land, and be collected as other real estate taxes are collected, or by other means, as provided by law.

Also, the public is notified that noxious weed seed and propagative parts may be disseminated through the movement of machinery and equipment, trucks, grain and seed, hay, straw, nursery stock, fencing materials, sod, manure, and soil as well as articles of similar nature. Methods of treatment have been prescribed by the Director of Agriculture and may be obtained from the county weed control authority.

By Order of York County Weed Control Authority

April 9, 2026

**REGULAR MEETING  
CITY COUNCIL – YORK, NEBRASKA  
April 2, 2026  
5:30 PM**

A meeting of the Mayor and City Council as the Community Development Agency 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.

Notice of this meeting was given in advance thereof by publication in the York News Times on March 26, 2026, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor: Barry Redfern: Present. Councilmembers: Doreen Lopez: Present, Jeff McGregor: Present, Tony North: Absent, Jeff Pieper: Present, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Jerry Wilkinson: Present. Scott Van Esch: 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, Human Resource Direction Denise Pfeifer and City Clerk Amanda Ring.

Resolution 2026-5 - Expedited TIF, 1619 N. Lincoln Ave, York, NE

**Resolution 2026-5**

**Promissory Note for Expedited Review Development Projects as  
Authorized by Nebraska Rev. Stat. § 18-2155**

THE ORIGINAL OF THIS NOTE SHALL BE RETAINED BY THE TREASURER OF THE CITY OF YORK FOR  
THE BENEFIT OF THE OWNER OF RECORD TITLE

UNITED STATES OF AMERICA STATE OF NEBRASKA COUNTY OF YORK

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA

TAX INCREMENT DEVELOPMENT REVENUE PROMISSORY NOTE TO THE OWNER OF RECORD TITLE  
FOR THE EXPEDITED REVIEW PROJECT LISTED BELOW

This Note has been issued by the Authority for the purpose of financing the agreed upon costs set forth in an Expedited Redevelopment Plan approved by the City of York pursuant to §18-2155 Nebraska Revised Statutes for the following described real property:

**REDEVELOPMENT PROJECT LEGAL DESCRIPTION:**

Lots Six (6) and Seven (7) and the North Fifteen (15) feet of Lot Eight (8), Block Twenty-four (24), Original Town of New York, now a part of the City of York, York County, Nebraska;

**OWNER OF RECORD TITLE OF SUBJECT PROPERTY:** Brandon Skelton

**ADDRESS OF OWNER OF RECORD TITLE:** 806 W. 4<sup>th</sup> Street, York, NE 68467

Date Note is issued:

Effective Date:

\*The effective date is December 31 of the year following the completion of the project.

Maturity Date:

\*The maturity date is the fifteenth tax year following the effective date or until amount listed in Schedule 1 is fulfilled, whichever occurs first.

The City and the City's treasurer shall remit payments to the owner of record title.

PERSUANT TO NE. REV. STATUTES §18-2155 (6)(a), THE AMOUNT OF INDEBTEDNESS FOR THE CITY SHALL NOT EXCEED THE LESSER OF THE AGREED-UPON COSTS OR THE AMOUNT ESTIMATED TO BE GENERATED OVER A FIFTEEN-YEAR PERIOD FROM THE PORTION OF TAXES MENTIONED IN SUBDIVISION (1)(b) OF SECTION 18-2147. SUCH INDEBTEDNESS DOES NOT CREATE A GENERAL OBLIGATION ON BEHALF OF THE CITY IN THE EVENT THAT THE AMOUNT GENERATED OVER A FIFTEEN-YEAR PERIOD DOES NOT EQUAL THE COST OF THE AGREED UPON WORK TO REPAIR, REHABILITATE, OR REPLACE THE STRUCTURE AS PROVIDED IN THE REDEVELOPMENT PLAN.

The COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA (the "City") acknowledges itself indebted to, and for value received hereby promises to pay solely from the Tax Revenues to the Owner of Record Title named above. The Principal Amount on Schedule 1 attached to this document shall be payable as and at such time as any excess ad valorem taxes generated by the redevelopment project set forth in that certain Expedited Redevelopment Plan detailed above, are collected by the City and available for the retirement of this debt. Principal Amount is to be paid by check or draft mailed to the Owner of Record Title.

**THE ESTIMATED PRINCIPAL AMOUNT OF THIS NOTE IS SET FORTH IN SCHEDULE 1 ATTACHED TO THIS DOCUMENT. THIS NOTE SHALL BEAR ZERO PERCENT (0.00%) INTEREST.**

**By accepting any of the payments on this Note, the Owner of Record Title assents to all of the provisions of this Note.**

This Note is a special limited obligation of the Authority payable as to principal solely from and is secured solely by the excess ad valorem taxes generated by the redevelopment project on the real property referenced herein, that is collected and divided by the Authority pursuant to Section 18-2147(1)(b) of the Nebraska Revised Statutes prior to the Maturity Date.

On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the Owner of Record Title, the City treasurer shall enter the principal amount paid on this Note under the column headed "Principal Amount Redeemed" on the Table attached as Schedule 1 and shall enter the then outstanding principal amount of this Note under the column headed "Cumulative Outstanding Principal Amount" on the Table. The records maintained by the City treasurer as to the principal amount issued and principal amounts paid on this Note shall be the official records of the Cumulative Outstanding Principal Amount of this Note for all purposes.

IN WITNESS WHEREOF, THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA has caused this Note to be signed by the manual signature of the Chair of the Authority, countersigned by the manual signature of the Secretary of the Authority.

Motion to approve Resolution 2026-5, authorizing issuance of a Promissory Note for the Expedited Review and Redevelopment Project by Brandon Skelton, for workforce housing, 1619 N. Lincoln Avenue, York, Nebraska. Ayes with a motion by Jeff McGregor and a second by Jennifer Sheppard. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Resolution 2026-6 - Expedited TIF, 1627 N. Lincoln Ave, York, NE

**Resolution 2026-6**  
**Promissory Note for Expedited Review Development Projects as**  
**Authorized by Nebraska Rev. Stat. § 18-2155**

THE ORIGINAL OF THIS NOTE SHALL BE RETAINED BY THE TREASURER OF THE CITY OF YORK FOR THE BENEFIT OF THE OWNER OF RECORD TITLE

UNITED STATES OF AMERICA STATE OF NEBRASKA COUNTY OF YORK

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA

TAX INCREMENT DEVELOPMENT REVENUE PROMISSORY NOTE TO THE OWNER OF RECORD TITLE  
FOR THE EXPEDITED REVIEW PROJECT LISTED BELOW

This Note has been issued by the Authority for the purpose of financing the agreed upon costs set forth in an Expedited Redevelopment Plan approved by the City of York pursuant to §18-2155 Nebraska Revised Statutes for the following described real property:

**REDEVELOPMENT PROJECT LEGAL DESCRIPTION:**

Lots Four (4) and Five (5), Block Twenty-four (24), Original Town of New York, now a part of the City of York, York County, Nebraska;

**OWNER OF RECORD TITLE OF SUBJECT PROPERTY:** Brandon Skelton

**ADDRESS OF OWNER OF RECORD TITLE:** 806 W. 4<sup>th</sup> Street, York, NE 68467

Date Note is issued:

Effective Date:

\*The effective date is December 31 of the year following the completion of the project.

Maturity Date:

\*The maturity date is the fifteenth tax year following the effective date or until amount listed in Schedule 1 is fulfilled, whichever occurs first.

The City and the City's treasurer shall remit payments to the owner of record title.

PERSUANT TO NE. REV. STATUTES §18-2155 (6)(a), THE AMOUNT OF INDEBTEDNESS FOR THE CITY SHALL NOT EXCEED THE LESSER OF THE AGREED-UPON COSTS OR THE AMOUNT ESTIMATED TO BE GENERATED OVER A FIFTEEN-YEAR PERIOD FROM THE PORTION OF TAXES MENTIONED IN SUBDIVISION (1)(b) OF SECTION 18-2147. SUCH INDEBTEDNESS DOES NOT CREATE A GENERAL OBLIGATION ON BEHALF OF THE CITY IN THE EVENT THAT THE AMOUNT GENERATED OVER A FIFTEEN-YEAR PERIOD DOES NOT EQUAL THE COST OF THE AGREED UPON WORK TO REPAIR, REHABILITATE, OR REPLACE THE STRUCTURE AS PROVIDED IN THE REDEVELOPMENT PLAN.

The COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA (the "City") acknowledges itself indebted to, and for value received hereby promises to pay solely from the Tax Revenues to the Owner of Record Title named above. The Principal Amount on Schedule 1 attached to this document shall be payable as and at such time as any excess ad valorem taxes generated by the redevelopment project set forth in that certain Expedited Redevelopment Plan detailed above, are collected by the City and available for the retirement of this debt. Principal Amount is to be paid by check or draft mailed to the Owner of Record Title.

**THE ESTIMATED PRINCIPAL AMOUNT OF THIS NOTE IS SET FORTH IN SCHEDULE 1 ATTACHED TO THIS DOCUMENT. THIS NOTE SHALL BEAR ZERO PERCENT (0.00%) INTEREST.**

**By accepting any of the payments on this Note, the Owner of Record Title assents to all of the provisions of this Note.**

This Note is a special limited obligation of the Authority payable as to principal solely from and is secured solely by the excess ad valorem taxes generated by the redevelopment project on the real property referenced herein, that is collected and divided by the Authority pursuant to Section 18-2147(1)(b) of the Nebraska Revised Statutes prior to the Maturity Date.

On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the Owner of Record Title, the City treasurer shall enter the principal amount paid on this Note under the column headed "Principal Amount Redeemed" on the Table attached as Schedule 1 and shall enter the then outstanding principal amount of this Note under the column headed "Cumulative Outstanding Principal Amount" on the Table. The records maintained by the City treasurer as to the principal amount issued and principal amounts paid on this Note shall be the official records of the Cumulative Outstanding Principal Amount of this Note for all purposes.

IN WITNESS WHEREOF, THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA has caused this Note to be signed by the manual signature of the Chair of the Authority, countersigned by the manual signature of the Secretary of the Authority.

Motion to approve Consider approval of Resolution 2026-6, authorizing issuance of a Promissory Note for the Expedited Review and Redevelopment Project by Brandon Skelton, for workforce housing, 1627 N. Lincoln Avenue, York, Nebraska. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Resolution 2026-7 - Expedited TIF, 1631 N. Lincoln Ave, York, NE

**Resolution 2026-7**

**Promissory Note for Expedited Review Development Projects as  
Authorized by Nebraska Rev. Stat. § 18-2155**

THE ORIGINAL OF THIS NOTE SHALL BE RETAINED BY THE TREASURER OF THE CITY OF YORK FOR  
THE BENEFIT OF THE OWNER OF RECORD TITLE

UNITED STATES OF AMERICA STATE OF NEBRASKA COUNTY OF YORK

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA

TAX INCREMENT DEVELOPMENT REVENUE PROMISSORY NOTE TO THE OWNER OF RECORD TITLE  
FOR THE EXPEDITED REVIEW PROJECT LISTED BELOW

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**REDEVELOPMENT PROJECT LEGAL DESCRIPTION:**

Lots One (1), Two (2), and Three (3), Block Twenty-four (24), Original Town of New York, now a part of the City of York, York County, Nebraska;

**OWNER OF RECORD TITLE OF SUBJECT PROPERTY:** Brandon Skelton

**ADDRESS OF OWNER OF RECORD TITLE:** 806 W. 4<sup>th</sup> Street, York, NE 68467

Date Note is issued:

Effective Date:

\*The effective date is December 31 of the year following the completion of the project.

Maturity Date:

\*The maturity date is the fifteenth tax year following the effective date or until amount listed in Schedule 1 is fulfilled, whichever occurs first.

The City and the City's treasurer shall remit payments to the owner of record title.

PERSUANT TO NE. REV. STATUTES §18-2155 (6)(a), THE AMOUNT OF INDEBTEDNESS FOR THE CITY SHALL NOT EXCEED THE LESSER OF THE AGREED-UPON COSTS OR THE AMOUNT ESTIMATED TO BE GENERATED OVER A FIFTEEN-YEAR PERIOD FROM THE PORTION OF TAXES MENTIONED IN SUBDIVISION (1)(b) OF SECTION 18-2147. SUCH INDEBTEDNESS DOES NOT CREATE A GENERAL OBLIGATION ON BEHALF OF THE CITY IN THE EVENT THAT THE AMOUNT GENERATED OVER A FIFTEEN-YEAR PERIOD DOES NOT EQUAL THE COST OF THE AGREED UPON WORK TO REPAIR, REHABILITATE, OR REPLACE THE STRUCTURE AS PROVIDED IN THE REDEVELOPMENT PLAN.

The COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA (the "City") acknowledges itself indebted to, and for value received hereby promises to pay solely from the Tax Revenues to the Owner of Record Title named above. The Principal Amount on Schedule 1 attached to this document shall be payable as and at such time as any excess ad valorem taxes generated by the redevelopment project set forth in that certain Expedited Redevelopment Plan detailed above, are collected by the City and available for the retirement of this debt. Principal Amount is to be paid by check or draft mailed to the Owner of Record Title.

**THE ESTIMATED PRINCIPAL AMOUNT OF THIS NOTE IS SET FORTH IN SCHEDULE 1 ATTACHED TO THIS DOCUMENT. THIS NOTE SHALL BEAR ZERO PERCENT (0.00%) INTEREST.**

**By accepting any of the payments on this Note, the Owner of Record Title assents to all of the provisions of this Note.**

This Note is a special limited obligation of the Authority payable as to principal solely from and is secured solely by the excess ad valorem taxes generated by the redevelopment project on the real property referenced herein, that is collected and divided by the Authority pursuant to Section 18-2147(1)(b) of the Nebraska Revised Statutes prior to the Maturity Date.

On each date upon which a portion of the Cumulative Outstanding Principal Amount is paid to the Owner of Record Title, the City treasurer shall enter the principal amount paid on this Note under the column headed "Principal Amount Redeemed" on the Table attached as Schedule 1 and shall enter the then outstanding principal amount of this Note under the column headed "Cumulative Outstanding Principal Amount" on the Table. The records maintained by the City treasurer as to the principal amount issued and principal amounts paid on this Note shall be the official records of the Cumulative Outstanding Principal Amount of this Note for all purposes.

IN WITNESS WHEREOF, THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF YORK, NEBRASKA has caused this Note to be signed by the manual signature of the Chair of the Authority, countersigned by the manual signature of the Secretary of the Authority.

Motion to approve Consider approval of Resolution 2026-7, authorizing issuance of a Promissory Note for the Expedited Review and Redevelopment Project by Brandon Skelton, for workforce housing, 1631 N. Lincoln Avenue, York, Nebraska. Ayes with a motion by Doreen Lopez and a second by Jeff McGregor. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to adjourn as the Community Development Agency of the City of York at 5:31 p.m. Ayes with a motion by Stephen Postier and a second by Jeff Pieper. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

A meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 5:32 o'clock p.m. in the Council Chambers.

Mayor: Barry Redfern: Present. Councilmembers: Doreen Lopez: Present, Jeff McGregor: Present, Tony North: Absent, Jeff Pieper: Present, Stephen Postier: Present, Jennifer Sheppard: Present, Scott Van Esch: Present, Jerry Wilkinson: Present. Scott Van Esch: 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, Human Resource Direction Denise Pfeifer and City Clerk Amanda Ring.

#### Minutes

Motion to approve the minutes of the March 19, 2026 meeting. Ayes with a motion by Jennifer Sheppard and a second by Jerry Wilkinson. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

#### Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$2,219.99. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Absent, Scott Van Esch: Absent,

Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of \$733.07. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Abstain (With Conflict), Jeff McGregor: Yea, Doreen Lopez: Yea.

Motion to approve the claim for Stephen Postier of the York County Development Corporation in the amount of \$9,076.75. Ayes with a motion by Jerry Wilkinson and a second by Doreen Lopez. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Abstain (With Conflict), Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

#### Claims

Motion to approve the claims for March 20, 2026 through April 2, 2026. Ayes with a motion by Jerry Wilkinson and a second by Doreen Lopez. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

#### City Administrator Report

Dr. Crawford told the Council the Fire Station is going through the final checklists to verify everything is being completed to satisfaction. A contract was recently approved with Wilkins ADP for space optimization study of two city buildings and the initial meeting for that is happening on Friday. She stated there was a zoom update from Retail Coach.

#### Annual Police Department report with Chief Tjaden

Chief Tjaden gave an overview of his department for his annual report. He stated there has been a sharp increase of physical assaults, health and human services calls and community special services. He also noted there has been an increase in mental health concern calls. There are not usually as many resources for more rural communities, so those calls become the responsibility of his department. Annual calls for service have increased significantly over the last several years. There are 16 staff primarily taking calls and the increased call volume results in approximately 157 extra calls per person per year. Depending on the type of call, the time can vary greatly. With numbers continuing to rise, he shared with the Council that he would likely be asking for more staff in the future. Chief Tjaden answered questions of the Council.

#### Update and Tower Crossing Recommendations with Retail Coach

Kyle Cofer, with Retail Coach, updated the Council of the work the Retail Coach has been doing for the City. They have been actively recruiting for ten months. Specific names cannot be mentioned until final deals are completed. The following types of business were mentioned to have interest in possibly starting a business in York: brunch, sandwich, coffee, hardware, small grocer, chicken, junior clothing retail, pizza and Mexican. Space requirements were discussed along with housing availability within York. He stated they will represent the City of York at a convention in Las Vegas in mid-May. He answered questions of the Council. Willard Peterson stated the city needs a fish restaurant.

#### Arbor Day Proclamation 2026

##### **PROCLAMATION**

**WHEREAS:** In 1872, J. Sterling Morton proposed to the Nebraska Board of agriculture that a special day be set aside for the planting of trees; and

**WHEREAS:** This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**WHEREAS:** Arbor Day is now observed throughout the nation and the world; and

**WHEREAS:** Trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**WHEREAS:** Trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS:** Trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS:** Trees are a source of joy and spiritual renewal; and

**WHEREAS:** The City of York has been recognized as Tree City USA by the National Arbor Day Foundation, and desires to continue its tree planting ways;

**NOW THEREFORE:** I, Barry Redfern, Mayor of the City of York, DO HEREBY PROCLAIM April 24, 2026, as

##### **ARBOR DAY**

in York and urge the citizens of York to support efforts to care for our trees and woodlands and to support our City's community forestry program; and urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Motion to approve the Arbor Day Proclamation for April 24, 2026. Ayes with a motion by Jennifer Sheppard and a second by Stephen Postier. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

JLC Inc – Door Replacement at Wastewater

James told the Council this was put out to bid and the City received two bids for this project. One bid was ineligible because it didn't include the required masonry work. There is \$30,000 budgeted for this project.

Motion to approve the bid from JLC Inc. for the replacement of seven doors at the wastewater pump station in the amount of \$32,935.00. Ayes with a motion by Jeff Pieper and a second by Jerry Wilkinson. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Liquor License Manager Change

Motion to recommend Damaris Polak of the Elks BPO York Lodge 1024, 121 W. 6th Street, as Manager of Retail Class C Liquor License #002460 to the State of Nebraska for approval. Ayes with a motion by Jerry Wilkinson and a second by Jeff Pieper. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Transfer Station Trailer – Wilkens Industries

James informed the Council that this is a walking floor trailer that fits the landfill's current system. It was not put out to bid. The budgeted amount for this trailer was \$115,000.00. Dr. Crawford stated she believes it is in the City's best interest to waive the public bidding requirement and accept this proposal with Wilkens Industries for the transfer station trailer because it fits the landfill's current equipment.

Motion to approve the quote from Wilkens Industries, Inc. for a transfer station trailer for the landfill in the amount of \$115,571.00. Ayes with a motion by Jennifer Sheppard and a second by Stephen Postier. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Life, Dental, Vision Change for City of York Employees

Denise shared that the insurance committee met regarding health insurance. It was determined money could be saved by the city and employees to move these three insurances to Principal. It's a 20-month contract and the coverage is the same. It will be effective May 1.

Motion to approve the shifting of Life, vision and Dental insurance coverage to Principal. Ayes with a motion by Jeff McGregor and a second by Jerry Wilkinson. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Payment Request Drawdown #6 - 24DTR006

Motion to approve the Payment Request Drawdown #6 for the 24DTR006, payable to Crawfick Properties, LLC, in the amount of \$52,468.09. Ayes with a motion by Stephen Postier and a second by Jeff Pieper. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Resolution 2026-4 – Surplus Property

**RESOLUTION 2026-4**

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

**WHEREAS**, there are certain items of City property and equipment surplus to City needs; **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF YORK, NEBRASKA**, hereby resolves as follows:

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

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

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

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

**PASSED AND APPROVED** this 2<sup>nd</sup> day of April, 2026.

**EXHIBIT A**

UNIT #	YEAR	DESCRIPTION	DEPARTMENT	VALUATION	SERIAL #
	2020	Chevy Tahoe	PD		1GNSKDEC3LR261854
655	2017	Ford Explorer	Fire	2,500	1FM5K8AR3HGB92959
		7 kid-size chairs	Library	150.00	
		1 adult-size chair	Library	50.00	

	2 small wooden benches	Library	100.00	
	2 rocking chairs	Library	150.00	
	1 rolling whiteboard	Library	100.00	
	1 wooden organizer cube shelf	Library	35	

Motion to approve Resolution 2026-4 declaring certain city property surplus and authorizing disposition of surplus property. Ayes with a motion by Jerry Wilkinson and a second by Stephen Postier. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Resolution 2026-8 – NDOT Aeronautics Division

Resolution No. \_\_\_\_\_

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL OF YORK, NEBRASKA, SPONSOR OF YORK MUNICIPAL AIRPORT, HELD ON \_\_\_\_\_, 2026.

The following resolution was introduced by \_\_\_\_\_, read in full, seconded by \_\_\_\_\_ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0104-020/021-2026 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

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

1. The City of York shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0104-020/021-2026 for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Mayor of York is hereby authorized and directed to execute said Agency Agreement on behalf of the City of York, and the City Clerk is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, \_\_ voted yea, and \_\_ voted nay, and the resolution therefore was declared passed and approved on \_\_\_\_\_, 2026.

Exhibit 'O'

**AGENCY AGREEMENT**

**Project No. 3-31-0104-020/021-2026 (R04)**

This is an agreement between the City of York, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the York Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.

B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

### Exhibit 'O'

D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.



RESOLUTION - DO NOT SIGN  
\_\_\_\_\_  
Director

Executed by the Airport Sponsor this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

RESOLUTION - DO NOT SIGN  
\_\_\_\_\_  
Clerk

RESOLUTION - DO NOT SIGN  
\_\_\_\_\_  
Mayor

### Exhibit 'O'

#### EXHIBIT A AGENCY AGREEMENT ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.

2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

**EXHIBIT B  
AGENCY AGREEMENT  
SCHEDULE OF FEES AND CHARGES**

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

\* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

James informed this was necessary, and it stated the city allows the Nebraska Department of Transportation Aeronautics Division to work through the engineering and certifications for airport runway updates. This is the normal 10% match for the 90% grant.

Motion to approve Resolution 2026-8, adopting and approving the execution of an Agency Agreement with Nebraska Department of Transportation, Division of Aeronautics for Project No. 3-31-0104-020/021-2026 to be submitted by the department to the Federal Aviation Administration to obtain federal assistance for the development of the airport. Ayes with a motion by Jeff Pieper and a second by Jeff McGregor. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Resolution 2026-9 - Preliminary Engineering Services Agreement, BK2301-003

Agreement No.	BK2301-003
Effective (NTP) Date	3/8/2026
Supplement Amount	\$35,311.41
Total Agreement Amount	CPFF \$1,293,166.02

**PROFESSIONAL SERVICES AGREEMENT**  
**SUPPLEMENT NO. 3**  
**PRELIMINARY ENGINEERING SERVICES**

CITY OF YORK, NEBRASKA  
 OLSSON, INC.  
 PROJECT NO. DPS-93(15)  
 CONTROL NO. 43010  
 PROJECT ACCESS YORK

**THIS SUPPLEMENTAL AGREEMENT** is between the City of York, Nebraska ("LPA") and Olsson, Inc. ("Consultant"), collectively referred to as the "Parties".

**WHEREAS**, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on April 6, 2023; Supplemental Agreement No. 1 executed on April 4, 2024; and Supplemental Agreement No. 20 executed on September 19, 2024 for Consultant to provide Preliminary Engineering Services for LPA's project, and

**WHEREAS**, it is necessary that services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

**WHEREAS**, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

**WHEREAS**, LPA desires that this project be developed and constructed under the designation of Project No. DPS-93(15) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, attached as Exhibit "C" and incorporated herein by this reference.

**NOW THEREFORE**, in consideration of these facts and mutual promises, the Parties agree as follows:

**SECTION 1. SCOPE OF SERVICES**

Consultant will perform the additional work as set out in Exhibit "A", Consultant Work Order and Scope of Services, and Exhibit "B", Consultant's Fee Proposal, attached and incorporated herein by this reference.

**SECTION 2. NOTICE TO PROCEED AND COMPLETION**

- 2.1 State, on LPA's behalf, issued Consultant a written Notice to Proceed on March 11, 2026. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.
- 2.2 Consultant will complete all work stipulated in the Original Agreement and this Supplemental Agreement by February 28, 2027.

**SECTION 3. FEES AND PAYMENTS**

Section 2 in Exhibit "C" of the Original Agreement is hereby amended in accordance with Exhibit "B" and as shown below.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

Previous Amount*	This Supplement Amount	Amended Agreement Amount	
\$ 375,973.25	\$11,456.16	\$387,429.41	For actual direct labor costs
\$ 753,956.13	\$20,083.79	\$774,039.92	For indirect labor costs & direct expenses
\$ 127,925.23	\$3,771.46	\$131,696.69	For a fixed fee for profit
\$1,257,854.61	\$35,311.41	\$1,293,166.02	Total agreement amount

\*Includes all prior supplements

**SECTION 4. CONFIDENTIAL INFORMATION**

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

**SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION**

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

**SECTION 6. CERTIFICATION BY LPA**

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

**SECTION 7. ENTIRE AGREEMENT**

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

Project No. DPS-93(15)  
Control No. 43010

Page 2 of 3  
Agreement No. BK2301-003

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

**IN WITNESS WHEREOF**, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

## Consultant Work Order (Local Projects)

Project No.: DPS-93(15)		Control No.: 43010	
Consultant (Name and Representative): Olsson, Patrick Lusk		Agreement No.: BK2301	Work Order No.: 3
LPA (Name and Representative): City of York, Sue Crawford		Constr. Change Order No.: (If applicable)	
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p> <p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) The Consultant is required to provide design, quantities, plans and specifications for the additional trail lighting included along the project from SW 21st to Beaver Creek Park. (See Supplement #3 for full scope of services, deliverables, and schedule)</p>			
<b>Work Title</b>		<b>Summary of Fee</b>	
Trail Lighting		A. Total Direct Labor Cost	= 11,456.16
		B. Overhead (Factor * x A)	= 19,972.67
		C. A + B	= 31,428.83
		D. Profit/Fee (Factor ** x C)	= 3,771.46
		E. FCCM (Factor *** x A)	= 111.12
*Overhead Factor:	174.34%	F. Direct Non-Labor Cost	=
**Profit/Fee Factor:	12.00%	G. Subconsultant Services	= 0.00
***Facility Capital Cost of Money (FCCM):	0.97%	<b>TOTAL FEE: C + D + E + F + G</b>	<b>= \$35,311.41</b>
Total Fee Notes:		<input type="checkbox"/> ESTIMATED TOTAL FEE: <input checked="" type="checkbox"/> FINAL TOTAL FEE: <b>\$35311.41</b>	

### Work Order Authorization – May be granted by email and attached to this document.

<b>Consultant:</b>		
Name: Patrick Lusk	Signature: 	Date: 2/10/26
LPA: Sue E.S. Crawford	Signature: 	Date: 2/15/26
Name:	Signature:	Date:
<b>LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):</b>		
Name:	Signature:	Date:
<b>LPS Unit Head Review (for PE Phase):</b>		
Name: Kar Sia	Signature: 	Date: 3/11/26
Name:	Signature:	Date:
<b>LPS Manager or Construction Engineer (Construction Phase):</b>		
Name:	Signature:	Date:
<b>FHWA: (FHWA Approval on Full Oversight Projects Only):</b>		
Name:	Signature:	Date:

Notice to Proceed will be granted by email by:  
LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date:  
3/9/26

Notice to Proceed Date:  
3/11/26

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC  
NDOT Form 250, November 18

### EXHIBIT "A"

This CONTRACT SUPPLEMENT executed between the City of York ("Client") and Olsson, Inc. ("Olsson"), shall amend the task order BK2301 of master agreement BK2278 dated February 23<sup>rd</sup> 2023.

#### PROJECT DESCRIPTION AND LOCATION

Project Name: "Project Access York"  
Project Number: DPS-93(15)  
Control Number: 43010  
Location: City of York, Nebraska

#### REASON FOR AMENDMENT

The Consultant is required to provide design, quantities, plans and specifications for the additional trail lighting included along the project from SW 21<sup>st</sup> to Beaver Creek Park.

#### AMENDED SECTION(S)

The scope of services of the above referenced agreement shall be amended to add the following.

#### PROJECT MANAGEMENT AND QUALITY CONTROL

- Project Management.** This task includes activities to continue to monitor project schedules, workload assignments and internal cost controls throughout the project. Also included are efforts to prepare and process invoices, prepare monthly progress reports, and prepare project correspondence with the LPA Project Contact and to NDOT and maintain project records.

**FINAL PS&E SUBMITTAL/BLUE LINE CORRECTIONS**

The following section is to be amended.

**6. Letting Task**

- a. Answering questions received from Contractors during Letting Phase
- b. Supplying information to NDOT for preparing addendums
- c. Shop-drawing-review/approvals (will be supplemented with future contract if needed)

The following section is to be supplemented.

- 7. **Trail Lighting Plans.** The Consultant shall design and prepare trail lighting plans along the segment of the trail located between Station 2079+00 to Station 2143+50. The segment of trail is assumed to be lit utilizing solar power light fixtures. The work associated with the lighting plans includes updated quantities, special provisions, and coordination of materials specifications to meet federal requirements.

**DELIVERABLES**

- 1. Trail Lighting Plans incorporated into the PS&E Submittal.

**SCHEDULE**

- 1. Anticipated Supplement Notice to Proceed (NTP):
- 2. PS&E Plan Submittal: 5/1/2026
- 3. Project Letting: 8/27/2026

**Supplement 3**

**Consultant Estimate of Hours**

Project Name: Project Access York  
 Project Number: DPS-93(15)  
 Control Number: 43010  
 Location (City, County): York, York  
 Firm Name: Clisson  
 Consultant Project Manager: Patrick Lusk  
 Phone/Email: (402) 458-5004 / plusk@clisson.com  
 City Project Liaison: Sue Crawford  
 Phone/Email: (402) 363-2800 / scrawford@cityofyork.net  
 NDOT RC: Paul Kieper  
 Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov  
 Date: February 6, 2026

TASKS	PERSONNEL CLASSIFICATIONS**											Total
	PR	STL	ENV	PM	ENG	SDES	DES	RLS	SPC	SUR	ADM	
<b>Project Management and Quality Control</b>												
1 Project Management				16								16
<b>Final PS&amp;E Submittal/Blue Line Corrections</b>												
1 Trail Lighting Plans					6	32	160					198
<b>Total Hours</b>				16	6	32	160					214
<b>Total Days (8 hrs)</b>				2.0	0.8	4.0	20.0					26.8

CLASSIFICATIONS\*:  
 PR = Principal  
 RLS = Registered Land Surveyor  
 ENV = Environmental Scientist  
 ADM = Administrative  
 \* For Project Manager, use one of the technical classifications

PM = Project Manager  
 ENG = Engineer  
 SDES = Senior Designer/Technician  
 DES = Designer/Technician

SPC = Survey Party Chief  
 SUR = Surveyor I  
 STL = Survey Team Leader

\*\* For User-Defined Classifications, you will need to edit the Classifications Legend located above. To enter a new classification, replace "UD1" with its abbreviation (ex. GRA) and replace "User Defined 1" with the

## SOS for Supplement 2 Labor Rates

Project Name: Project Access York  
 Project Number: DPS-93(15)  
 Control Number: 43010  
 Location (City, County): York, York  
 Firm Name: Olsson  
 Consultant Project Manager: Patrick Lusk  
 Phone/Email: (402) 458-5004 / plusk@olsson.com  
 County Project Liaison: Sue Crawford  
 Phone/Email: (402) 363-2600 / scrawford@cityofyork.net  
 NDOT RC: Paul Kieper  
 Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov  
 Date: 2/6/2026

Labor Costs:		Hours	Blended Rate	Amount
Code	Classification Title			
PR	Principal			
STL	Survey Team Leader			
ENV	Environmental Scientist			
PM	Project Manager			
ENG	Engineer	16	\$65.87	\$1,053.92
SDES	Senior Designer/Technician	6	\$76.92	\$461.52
DES	Designer/Technician	32	\$75.00	\$2,400.00
STL	Registered Land Surveyor	160	\$42.67	\$6,827.20
SPC	Survey Party Chief			
SUR	Surveyor I			
ADM	Administrative			
<b>TOTALS</b>		<b>220</b>		<b>\$10,742.64</b>

Overhead Rate: 174.34% Fixed Fee: 12.00%  
 FCCM (if applicable) 0.97%

CLASSIFICATIONS:  
 PR = Principal PM = Project Manager SPC = Survey Party Chief  
 STL = Registered Land Surveyor ENG = Engineer SUR = Surveyor I  
 ENV = Environmental Scientist SDES = Senior Designer/Technician STL = Survey Team Leader  
 ADM = Administrative DES = Designer/Technician

### Blended Rates Worksheet

STAFFING PLAN			
EMPLOYEE NAME	CLASSIFICATION <sup>1</sup>	SALARY RATE	% ASSIGNED <sup>2</sup>
<b>Project Manager</b>			
Patrick Lusk	Project Manager, PE	\$65.87	100.00%
		Blended Rate:	\$65.87
<b>Engineer</b>			
Frank Egelhoff	Senior Electrical Engineer	\$76.92	100.00%
		Blended Rate:	\$76.92
<b>Senior Designer/Technician</b>			
Becky Zoubek	Group Leader	\$75.00	100.00%
		Blended Rate:	\$75.00
<b>Designer/Technician</b>			
Michaela Sherer	Design Manager	\$44.71	80.00%
Ed Klein	Design Associate	\$34.50	20.00%
		Blended Rate:	\$42.67

<sup>1</sup> Input actual employee classification as designated by firm.

<sup>2</sup> Total of "% Assigned" must equal 100% for each personnel classification category. If one person in classification, list them as 100% for "% Assigned".

## SOS for PE for Scoping

### Direct Expenses

Project Name: Project Access York  
 Project Number: DPS-93(15)  
 Control Number: 43010  
 Location (City, County): York, York  
 Firm Name: Olsson  
 Consultant Project Manager: Patrick Lusk  
 Phone/Email: (402) 458-5004 / plusk@olsson.com  
 County Project Liaison: Sue Crawford  
 Phone/Email: (402) 363-2600 / scrawford@cityofyork.net  
 NDOT RC: Paul Kieper  
 Phone/Email: (402) 479-3944 / Paul.Kieper@nebraska.gov  
 Date: 2/6/2026





**Whereas:** City of York understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

**Whereas:** City of York and Olsson, Inc. wish to enter into a preliminary engineering services supplemental agreement, setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

**Be It Resolved:** by the City Council of York, Nebraska that:

Barry Redfern, Mayor of City of York, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 3 between the City of York and Olsson, Inc.

NDOT Project Number: DPS-93(15)

NDOT Control Number: 43010

NDOT Project Description: Project Access York

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.

The City Council of York, Nebraska:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted

Attest:

\_\_\_\_\_  
Signature City Clerk

Dr. Crawford stated this was an agreement to allow \$35,000 of grant money to be utilized for engineering to add a bid alternate inside the trail project for lighting along certain parts of the trail. There might be grant money available for lighting, but it needs to be engineered in the project to be included.

Motion to approve Resolution 2026-9 for Preliminary Engineering Services Agreement, Supplemental Agreement BK2301-003. Ayes with a motion by Jeff Pieper and a second by Jennifer Sheppard. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Nay, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

Resolution 2026-10 – Joint Resolution with YPS for SCC Workforce Dev Center

Resolution 2026-10  
JOINT RESOLUTION OF THE  
CITY OF YORK, NEBRASKA AND THE  
YORK COUNTY PUBLIC SCHOOL DISTRICT NO. 12

A JOINT RESOLUTION PLEDGING FIVE HUNDRED THOUSAND DOLLARS (\$500,000) IN SUPPORT OF THE SOUTHEAST COMMUNITY COLLEGE WORKFORCE DEVELOPMENT CENTER AND AUTHORIZING PAYMENT AS A PUBLIC INFRASTRUCTURE PROJECT.

RECITALS

WHEREAS, the City of York, Nebraska (the "City") and York Public Schools District No. 12 (the "School District") entered into an Interlocal Agreement on August 28, 2014 (the "Interlocal Agreement"), pursuant to the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-801 through 13-827, and pursuant to Nebraska Revised Statute § 77-27,142, authorizing additional sales tax authority for public infrastructure purposes; and

WHEREAS, on November 4, 2014 the question of whether to approve an additional one-half cent (½¢) sales tax was submitted to the electors of the City at a general election and the electors voted to approve said sales tax; and

WHEREAS, the York City Council passed Ordinance No. 2120 on November 20, 2014 which amended section 35-2(a) of the York City Code to continue the one and one-half percent (1 ½%) sales and use tax imposed by that section, and imposed an additional one-half of one percent sales and use tax in the City of York as authorized by Neb. Rev. Stat.

§77-27,142 et. seq. (Cum. Supp. 2013), pursuant to approval of the electors of the City at the general election held on November 4, 2014; and

WHEREAS, the Interlocal Agreement created the York Community Infrastructure and Recreation Committee (the “Committee”) to make recommendations on projects to be funded with the additional one-half cent sales tax revenue; and

WHEREAS, Neb. Rev. Stat. §77-27,142 (Reissue 2018) authorizes revenue obtained from a municipal sales tax in excess of one and one-half percent to be used for public infrastructure projects as provided in subsection (2)(b)(ii), which projects include buildings and capital equipment used in the operation of municipal government; and

WHEREAS, the Committee has recommended that \$500,000 in funds generated from the additional one-half cent sales tax be used for the construction of a workforce development center by the Southeast Community College, which facility shall be used for workforce development, i.e.

development of job skills and training of prospective employees in the York community, which will facilitate economic development of the York community, and which qualifies as the use of a building in the operation of municipal government as provided in §77-27,142; and

WHEREAS, City Ordinance No. 2120 authorizes the additional one-half of one percent sales and use tax generated to be used for specific projects provided in the ordinance “and all other projects for the betterment of the community of the City”, and the creation of a Workforce Development Center by the Southeast Community Project will serve the betterment of the community of the City; and

WHEREAS, the York City Council and the York Public Schools Board of Education agree that a pledge of payment of Five Hundred Thousand Dollars (\$500,000) in support of the Southeast Community College Workforce Development Center is an authorized use of such sales tax revenue pursuant to Nebraska statutes, City Ordinance No. 2120, and the Interlocal Agreement; and

WHEREAS, the York City Council and the York Public Schools Board of Education desire to jointly commit and pledge said funds for inclusion in the 2026-2027 fiscal budget year.

NOW, THEREFORE, BE IT JOINTLY RESOLVED by the City Council of the City of York, Nebraska, and the York Public Schools Board of Education as follows:

Sec. 1. Pledge of Funds.

The City of York, Nebraska and York Public Schools District No. 12 jointly pledge payment of the sum of Five Hundred Thousand Dollars (\$500,000) in support of the Southeast Community College Workforce Development Center (the “Project”) to be funded through additional one-half cent sales tax revenues generated pursuant to the Interlocal Agreement dated August 28, 2014, as approved by the electors of the City of York, Nebraska on November 4, 2014 and as provided in Ordinance No. 2120 passed on November 20, 2014, and authorized under Neb. Rev. Stat. §77- 27,142. Said funds shall be included and appropriated in the entities’ respective 2026/2027 fiscal year budgets, subject to the availability of funds and in compliance with applicable Nebraska law.

Sec. 2. Designation as Public Infrastructure.

The York City Council and York Public Schools Board of Education hereby find and declare that the Southeast Community College Workforce Development Center constitutes a public infrastructure project within the meaning of Neb. Rev. Stat. §77-27,142(2)(b)(ii), the Interlocal Agreement and Ordinance No. 2120. The building and all associated improvements comprising the Project are hereby designated as qualifying infrastructure, and the expenditure of additional sales tax revenues for the Project is authorized accordingly.

Sec. 3. Authorization of Officials.

The Mayor of the City of York and the Superintendent of the York Public Schools District No. 12, together with all such other officers and staff as may be necessary, are hereby authorized and directed to take all actions, execute all documents, and make all appropriations necessary or desirable to implement this Joint Resolution and effectuate the pledge set forth herein, consistent with the terms of the Interlocal Agreement, Ordinance No. 2120, and applicable Nebraska law.

Sec. 4. Effective Date.

This Joint Resolution shall take effect immediately upon its adoption by the York City Council and the York Public Schools Board of Education.

ADOPTED AND APPROVED by the City Council of the City of York, Nebraska, at a duly noticed public meeting, this \_\_\_ day of \_\_\_, 2026.

Dr. Mitch Bartholomew, 1720 Duke Circle, York, Nebraska, shared that this was the first time in a decade to possibly partner with Southeast Community College. This project will cost SCC 6–7 million and local input will total 3–4

million. The vision is a facility between 20,000 to 40,000 square feet, where teenagers and adults alike would be able to advance their skill set and businesses could develop their workforce locally. This would be located on the York Public Schools campus and would offer dual credit classes for YPS and regional students. Lisa Hurley, 601 N. Lincoln Ave, York, Nebraska, stated this was truly an economic development project. It would give the community the ability to develop, retain and expand the workforce. This facility would utilize SCC's staff, teachers and programming. SCC has the infrastructure backbone which helps make this project sustainable, with support from the schools and local employers. Councilmember Sheppard spoke on behalf of the LB357 Committee. She shared there is enough money in the fund to cover all bond obligations and also commit this \$500,000 to the project. The LB357 Committee is in support of this project. The attorney advised this project meets the parameters of the LB357 obligations for funding. Willard Peterson stated this would be an amazing opportunity for so many of our young people in the community.

Motion to approve Resolution 2026-10, a joint resolution between the City Council of the City of York, Nebraska and the York Public Schools Board of Education, pledging five hundred thousand dollars (\$500,000.00) in support of the Southeast Community College Workforce Development Center. Ayes with a motion by Stephen Postier and a second by Doreen Lopez. Tony North: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Stephen Postier: Yea, Jerry Wilkinson: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea, Doreen Lopez: Yea.

#### Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:54 p.m.

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Amanda Ring, City Clerk

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Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	3	189.71	N		
01-00110	MATHESON TRI-GAS	1	321.41	N		
01-00120	JACKSON SERVICES INC	9	732.08	N		
01-0019	DEREK J PALIK	1	76.49	N		
01-00200	NEBRASKA MACHINERY CO	2	2,683.51	N		
01-00290	NORTH PRINTING & OFFICE S	6	912.04	N		
01-00300	BLACK HILLS ENERGY	1	117.71	N		
01-00340	BOUND TREE MEDICAL LLC	5	1,649.39	N		
01-00360	CITY OF YORK	6	8,133.75	N		
01-00410	CAROLINA SOFTWARE	1	500.00	N		
01-00540	GLOBAL TECH, INC.	6	4,651.21	N		
01-00640	NEBRASKA PUBLIC POWER DIS	1	37,751.50	N		
01-00780	PRESTO X COMPANY	12	805.29	N		
01-00800	BURST, LLC	38	2,502.21	N		
01-00840	16TH STREET CARWASH	3	300.00	N		
01-00911	CORNERSTONE INS GROUP	2	16,983.85	N		
01-00990	ANGLE, MURPHY & CAMPBELL,	1	66.48	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	3	84.95	N		
01-01340	KOPCHOS SANITATION, INC	9	1,580.50	N		
01-01350	PROTEX CENTRAL INC.	1	247.50	N		
01-01420	NE CHILD SUPPORT PAYMENT	1	323.55	N		
01-01470	SERVI-TECH LABORATORIES	2	368.00	N		
01-01490	NE DEPT OF REVENUE	2	8,509.43	N		
01-01510	HACH CO.	3	1,106.33	N		
01-01640	INTERNAL REVENUE SERVICE	4	58,428.04	N		
01-01650	UNION BANK	7	46,414.91	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-01940	SARGENT DRILLING	1	4,164.00	N		
01-02010	YORK EQUIPMENT, INC.	2	1,304.18	N		
01-02060	NE DEPT OF ENVIRONMENT &	2	17,459.61	N		
01-02080	TYLER TECHNOLOGIES - INCO	1	2,488.75	N		
01-02170	MIDWEST TURF & IRRIGATION	1	2,014.96	N		
01-02230	MCCORMICK HEATING & AC	1	5,690.36	N		
01-02250	MILLER SEED & SUPPLY CO	6	5,033.48	N		
01-02530	PEPSI COLA OF LINCOLN/ TO	4	5,183.45	N		
01-02560	CITYSERVICEVALCON LLC	1	31.65	N		
01-02650	O'REILLY AUTO PARTS	3	99.62	N		
01-02680	SCHEMMER ASSOCIATES	1	338.00	N		
01-02730	SCHOOL DISTRICT OF YORK	1	108.00	N		
01-02920	FALLER LANDSCAPE	1	34.86	N		
01-03020	MICHAEL QUBTY	1	164.95	Y		
01-03560	HONEYWELL INTERNATIONAL I	1	4,250.00	N		
01-04240	NE DEPT OF REVENUE	1	20.71	N		
01-05310	SAPP BROTHERS PETROLEUM,	3	3,313.32	N		
01-06120	NEBRASKA RURAL WATER ASSO	1	1,500.00	N		
01-06410	CASH-WA DISTRIBUTING	2	2,628.48	N		
01-08400	CREDIT MANAGEMENT SERVICE	1	83.14	N		
01-1	MISCELLANEOUS VENDOR	4	209.00	N		
01-10020	YORK COUNTY REGISTER OF D	1	10.00	N		
01-10110	BADGER METER INC	1	488.80	N		
01-10130	STATE FIRE MARSHAL TRAINI	1	50.00	N		
01-10840	TOTAL ADMINISTRATIVE SERV	2	4,789.72	N		
01-11190	MEAD LUMBER & RENTAL	4	86.01	N		
01-11730	CHANCES R	1	172.40	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-12350	NATIONAL SIGN CO INC	1	1,406.53	N		
01-14410	LINCOLN WINWATERWORKS	2	19,795.10	N		
01-14420	911 CUSTOM	6	6,484.32	N		
01-14470	FARMERS COOPERATIVE	1	105.50	N		
01-14850	CHEREE FOLTS	1	119.65	N		
01-15670	HOA SOLUTIONS INC	1	401.00	N		
01-16050	DAWSON ELECTRIC INC	1	3,431.17	N		
01-16710	ONE CALL CONCEPTS INC	1	131.51	N		
01-18670	UNITED STATES TREASURY	1	16,796.02	N		
01-19240	COMPASS MINERALS	1	6,366.04	N		
01-19370	NE TECHNOLOGY & TELECOMMU	2	149.82	N		
01-19640	ELECTRONIC CONTRACTINGCO	1	87.00	N		
01-19940	OVERDRIVE INC	1	1,241.46	N		
01-22050	HEAVY METAL SUPPLY CO	4	882.21	N		
01-23060	ELECTRIC PUMP INC	1	1,912.50	N		
01-23070	AMERICAN RED CROSS	2	1,074.00	N		
01-23150	CMRS-POC	1	6,000.00	N		
01-23610	MID-AMERICAN RESEARCHCHE	1	2,384.00	N		
01-24090	AXIA PAYMENTS	1	50.08	N		
01-25370	BRANDON LAMBERT	1	81.36	N		
01-25530	SAM'S CLUB MC/SYNCB	1	10,746.33	N		
01-26330	QUICK MED CLAIMS	1	6,450.49	N		
01-26510	QUADIENT LEASING	1	686.46	N		
01-26980	PATINA STUDIOS	1	478.11	N		
01-27210	MIDWEST AUTO PARTS INC.	7	191.07	N		
01-27400	WYAD ENTERPRISES LLC	1	15,500.00	Y		
01-27460	ESSENTIAL SCREENS	1	25.79	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-27810	NEW SUN THEATRE COMPANY	1	400.00	N		
01-28080	FIRST NATIONALCOMPANY	1	1,000.00	N		
01-28510	LEE ENT ADVERTISING	1	1,030.25	N		
01-28520	IRON DIAMOND MEDIA	1	1,400.00	N		
01-28540	AMAZON BUSINESS	27	1,366.41	N		
01-29140	CIVIC PLUS	1	1,047.38	N		
01-29270	ALLO	5	622.12	N		
01-29500	AT & T MOBILITY	1	141.03	N		
01-29610	BENEFIT PLANSADMINISTRAT	1	800.00	N		
01-29680	CRIMINAL ADDICTION	1	350.00	N		
01-29690	PAYMENTECH, LLC	2	3,530.32	N		
01-29900	FIRST WIRELESS INC	1	66,727.48	N		
01-29950	AMERICAN EXPRESS TRAVEL R	1	8.00	N		
01-29970	AUTO ZONE	1	53.85	N		
01-30150	CARRIE REMMERS	1	45.00	N		
01-30160	MCLEAN BEEF INC	1	1,725.00	N		
01-31040	JUSTIN DAVIS	1	50.00	Y		
01-31130	DINGES PARTNERS GROUP LLC	1	26,045.70	N		
01-31420	CONSTELLATION PAYMENT PRO	1	1,681.93	N		
01-31490	VESTIS	2	265.38	N		
01-31580	FRONTLINE PUBLIC SAFETY S	1	1,545.51	Y		
01-31860	BERENS-TATE CONSULTINGGR	1	2,500.00	N		
01-31890	AUTOMATIC SYSTEMS GROUP,	2	2,909.23	Y		
01-31900	SCHEELE-KAYTON CONSTRUCTI	1	51,857.14	N		
01-32210	INTERMEDIA.NET, INC.	1	2,160.13	N		
01-32330	BRICEN BATES	1	752.35	N		
01-32720	EPWORKS LLC	1	1,096.63	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-32750	PRODUCTION CREEK LLC	1	121.00	Y		
01-32840	UTILITY CONSULTANTS INC	1	270.00	N		
01-32860	ARNOLD MOTOR SUPPLY, LLP	6	165.28	Y		
01-33140	PIONEER MANUFACTURING CO	1	1,735.95	N		
01-33170	PAYROC LLC	1	74.20	Y		
01-33300	GREAT PLAINS PEST MANAGEM	2	200.00	N		
01-33360	AEL, INC	1	5,168.65	N		
01-33510	TALIA MCMULLEN	4	67.65	N		
01-33610	DALE'S RENTALS	1	41.60	Y		
01-33700	BRANDON SKELTON	3	3,682.28	N		
01-33710	ARK ENTERPRISES LLC	1	300.00	N		
01-33720	KCS HOSPITALITY INC	2	683.47	N		
01-33730	CRAWFICK PROPERTIES LLC	1	52,468.09	N		
-----						
*** REPORT TOTALS ***		309	596,553.32			
		Payroll	203,008.28			
		Total	799,561.60			

# DEPARTMENT REPORTS

## March

2026

COMMUNITY CENTER  
CONVENTION CENTER  
FIRE  
KILGORE MEMORIAL LIBRARY  
POLICE  
PUBLIC WORKS

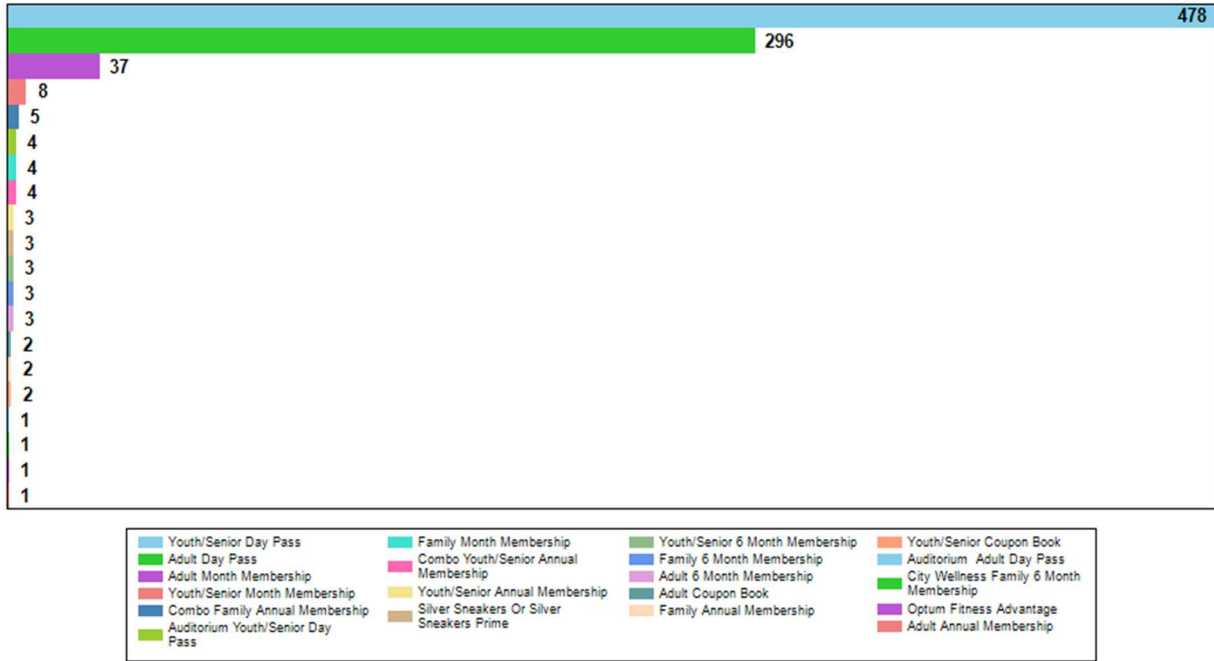
# YORK PARKS & RECREATION - MARCH 2026

## COMMUNITY CENTER

**Total Income: \$40,903.00**

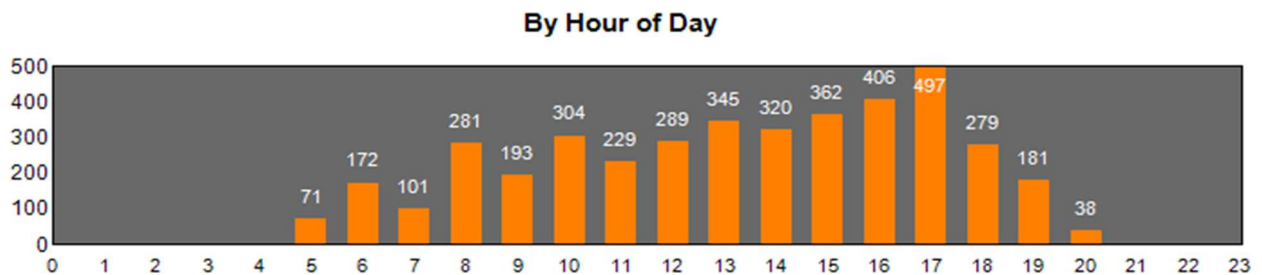
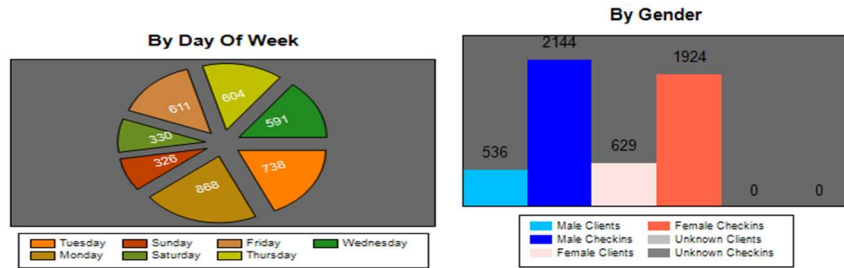
	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	\$3,155.00	\$4,108.00	\$33,640.00	\$40,903.00	\$10,312.00	\$2.00	\$28,214.00	\$850.00	\$770.00	\$183.00

**Total Memberships/Day Passes/Coupon Books Sold: 861**



**Attendance by York University Students: 777**

**Attendance Total by Membership: 4,068**



# YORK PARKS & RECREATION – MARCH 2026

## BALLPARK COMPLEX

**Total Income \$1,347.50**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees
TOTALS	\$337.00	\$0.00	\$1,010.50	\$1,347.50	\$907.50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00

## SOCCER COMPLEX

**Total Income \$1,678.00**

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	Miscellaneous
TOTALS	\$1,127.25	\$130.00	\$420.75	\$1,678.00	\$1,548.00	\$0.00	\$130.00	\$0.00	\$0.00

## FAMILY AQUATIC CENTER

**Total Income \$2,905.00**

**Total Concession Income \$20.00**

	CASH	CHECK	CREDIT	FAC TOTAL	FAC Admissions	FAC Programs	Swim Team Fees	FAC Attendance		CASH	CHECK	CREDIT	FAC Concessions TOTAL
TOTALS	\$0.00	\$190.00	\$2,715.00	\$2,905.00	\$190.00	\$2,715.00	\$0.00	0	TOTALS	\$20.00	\$0.00	\$0.00	\$20.00

## PARKS

**Total Income \$4,183.10**

	CASH	CHECK	CREDIT	TOTAL	Park Rental Income	Levitt Concessions	Miller Concessions	Levitt Rental Income
TOTALS	\$2,546.60	\$100.00	\$1,536.50	\$4,183.10	\$0.00	\$4,083.10	\$0.00	\$100.00

## FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium Rental Days	23	Park Shelter Reservations	1	Ballpark Complex Field Usage	46
Auditorium YPR Program Usage	15	Park Tennis Court Reservations	1	Ballpark Complex Tournament Days	0
Auditorium Tournament Days	0	Park Volleyball Court Reservations	0	Ballpark Complex Batting Cage Usage	13
Community Center Rentals	21	Park YPR Program Usage	0	Levitt Field Usage	43
Community Center Programs	59	Family Aquatic Center	0	Levitt Batting Cage Usage	40
Soccer Complex Field Usage	116	Miller Park Field Usage	39	Levitt Rentals	0
*Field usage includes practices and games					

## SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	\$0.00	Auditorium	\$473.68	City Shop	\$0.00
City Offices	\$0.00	Ballpark Complex	\$0.00	Soccer Complex	\$0.00
Police Dept	\$0.00	Airport	\$0.00	Museum	\$0.00
Fire Dept	\$1,163.58	FAC	\$0.00	Parks	\$438.88
Community Center	\$777.97	Library	\$189.64	Landfill	\$0.00
<b>Total</b>					<b>\$3,043.75</b>

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

## March Department Report

**Number of Events:** 28

- Events held on 27 out of 31 days

**Number of Guests:** 2,400

**Types of Events:** Gala, Baby Fair, Fundraisers, Seminar, Workshop, Meetings, Training, Career Day

The Holthus Convention Center had a busy and successful month in March, hosting a variety of events that brought strong community engagement and support. Signature events included the Henderson Healthcare Gala, York General Annual Baby Fair, St. Joe's Pot of Gold Fundraiser, and the Four Corners Youth Mental Health Conference, each drawing excellent attendance and contributing to important local causes and initiatives.

The YCDC Career Fair provided valuable opportunities for local high school students to connect with area employers and explore future career paths. Additionally, the Mennonite Relief Sale returned once again, welcoming a large crowd all to support a great cause.

Throughout the month, the facility also accommodated numerous trainings, workshops, and meetings, further demonstrating its role as a key gathering place for education, collaboration, and community involvement.

Overall, March was a highly active and impactful month for the Holthus Convention Center, reflecting continued growth in both attendance and community engagement.

**Terri Carlson | Director  
Holthus Convention Center**



York Fire Department  
Monthly Report – March 2026

The York Fire Department responded to 128 calls for service during March. Of these, 91 were 911 responses, 24 were interfacility transfers from York County hospitals to larger hospitals for a higher level of care, and 13 were fire-related calls.

Of the fire calls, 2 were carbon monoxide alerts, 3 were automatic fire alarms, and 8 were outside fire calls. There was no monetary damage reported from these incidents. March was extremely dry, and only a limited number of burn permits were issued.

Department activities during the month focused primarily on the move to the new fire station. Crews spent significant time organizing, packing, and preparing equipment. Volunteers assisted with these efforts on March 10 and March 17.

On March 12, Corteva provided 15 employees to assist with moving larger items from the old station. Their help significantly reduced the workload, and the department expressed its appreciation by providing lunch.

After coordination with the construction contractor and approval from the Nebraska Fire Marshal, the department moved into the new station on March 17. Communications, alerting systems, and telephone services were coordinated for the transition. Vehicles were moved at 0700 hours, and operations were fully functional that day at 1714 North Lincoln Avenue. While the process required considerable effort, the new station is a valuable addition, and the department appreciates the support from the city council and administration.

The Fire Chief conducted a fire extinguisher training class at Perennial Power on March 4, with 32 employees in attendance.

Training during March was limited due to the relocation. However, personnel attended a Retention and Recruitment Leadership class hosted by the Nebraska Fire Chiefs' Association at the Holthus Convention Center on March 21. The session was presented by Chief Doug Cline of Horry County, South Carolina, and was attended by 62 firefighters from across Nebraska. Chief Cline also visited the new station and presented a program titled "Remembering Your Past While Looking Toward the Future."

The department continued fire academy training for three new members.

Respectfully submitted,  
Anthony Bestwick  
Fire Chief  
York Fire Department



# York Police Department

315 North Grant Ave.  
York, Nebraska 68467

## Monthly Activity Summary Report March 2026

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**Total Calls for Service: 1115**

### Types of Calls:

Accidents:	23
Adult/Child Abuse Investigations:	64
Alarms/Security Checks:	59
Animals:	51
Assaults:	20
Assist Outside Agencies:	19
Community Services:	72
Disturbances/Disorderly Conducts:	34
Health/Enumerations:	9
Larceny/Thefts:	33
Traffic:	157
Vandalism/Criminal Mischiefs:	16
Welfare/Mental Health	27

### Enforcement Activity:

Criminal Arrest/Citations:	30
Traffic Citations:	53
Traffic Warnings:	334
Health Violations:	5

**Miles Patrolled: 12,177**

### Additional Information:

With the generous support of the Holthus Convention Center, we successfully hosted a two-day ARIDE training seminar. This 16-hour course in **Advanced Roadside Impaired Driving Enforcement (ARIDE)** is designed to enhance law enforcement officers' ability to detect, apprehend, test, and prosecute impaired drivers. Several York Police Department officers attended the training and are now certified, further strengthening our commitment to roadway safety and effective impaired driving enforcement.

# Kilgore Memorial Library

## Director's Report

April 2026

- National Library Week will be celebrated this year, April 19<sup>th</sup> to April 25<sup>th</sup>! This year's theme is "Find Your Joy." It's a time to highlight our library and our wonderful community: bringing people together, sparking imagination and exploration, lifelong learning, and so much more! We have lots of activities and programs scheduled for this week, including Bingo and Scavenger Hunt games in the library. Food Trucks are also scheduled to be stationed at the library throughout the week.
  - Monday, April 20<sup>th</sup>
    - Puzzle Competition, 5:30pm
  - Tuesday, April 21<sup>st</sup>
    - York University Children's Theatre, 10:30am
    - Pages to Projects, 4:00pm
  - Wednesday, April 22<sup>nd</sup>
    - Mrs. B & Me, 10:00am
    - Wildcard Wednesday, 3:00pm
  - Thursday, April 23<sup>rd</sup>
    - Adult Craft Night "Blinged Out Books," 6:00pm
  - Friday, April 24<sup>th</sup>
    - Little Sprouts Create, 10:00am
  - Saturday, April 25<sup>th</sup>
    - Patron Appreciation Day, Cookies All Day!
- March Statistics:
  - 221 items were added to the physical collection
  - 635 items were added to the E-Book collection
  - 5,995 physical items were circulated and 2,528 e-books
  - 182 new patrons were added
  - 4,994 – door count, 1,896 website views
  - Program attendance was 1,003.

Respectfully submitted,

Holli Duggan, Ed.D.

Director, Kilgore Memorial Library



**DEPARTMENT OF PUBLIC WORKS  
MONTHLY REPORT**

March — 2026

**STREET DEPARTMENT**

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

Street	59	Airport	0	Park	26	Fire	5
Police	0	Landfill	4	Wastewater	12	Water	12

The street sweeper operated 48 hours in March, during which time 166 miles were swept and 26 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	125
Shop cleaning	11
Property maintenance	0
Snow removal	8
Mowing/weed control	6
Tree/shrub maintenance	6
Sidewalk repair	0
Right-of-way maintenance	106
Gravel street/alley maintenance	12
Paved surface maintenance	429
Storm sewer repair	0
Traffic signing/signal installation/repair	62
Trash removal	66
Plant wages	5
Building maintenance	1
System maintenance	4
Equipment services	105
<b>TOTAL</b>	<b>946</b>

**PARK DEPARTMENT**

Park personnel performed the following activities:

Job	Hours
Property maintenance	2
Mowing/weed control	36
Tree/shrub maintenance	20
Ball field maintenance	164
Playground equipment maintenance	0
Trash removal	14
General maintenance	2
Building maintenance	2
Paved surface maintenance	14
<b>TOTAL</b>	<b>254</b>

**FAMILY AQUATIC CENTER**

Park personnel performed the following activities:

Job	Hours
Building maintenance	6
System maintenance	0
Property maintenance	55
Mowing/weed control	0
Paved surface maintenance	14
<b>TOTAL</b>	<b>75</b>

**WASTEWATER TREATMENT PLANT**

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

	Last Month	2026	2025	Units
Total flow	27,778,244	31,729,170	29,333,458	gallons
Average flow/day	992,080	1,023,522	946,241	gallons
Average flow/person	124.01	127.94	118.28	gallons
Grit and screenings to landfill	175.39	76.06	88.70	tons
Bio solids wasted	0.987141	1.743958	1.3496	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	168
Building maintenance	30
Sewer system maintenance	120
Property maintenance	108
One-call locates	18
Laboratory testing	81
Equipment maintenance	153
Sludge removal	11
Custodial	2
<b>TOTAL</b>	<b>691</b>

**WATER DEPARTMENT**

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

	Last Month	2026	2025	Unit
Total water pumped	19,672,000	27,777,000	24,236,000	gallons
Total water billed	22,390,448	16,875,361	17,536,320	gallons
Average use per day	634,581	896,032	781,806	gallons
Average use per person	79	112	98	gallons
Total electricity used	39,104	52,531	188,196	kW
Pumps yield	503	529	129	gallons/kW
Peak pumping date	5 <sup>th</sup>	31 <sup>st</sup>	27 <sup>th</sup>	
Peak amount	928,000	1,424,000	1,021,000	gallons

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

	2026	2025
Water bills	1722	1711
Sewer bills	1662	1655
New taps	0	0
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	158	156

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	128
Distribution maintenance	162
Property maintenance	63
One-call locates	19
Meter reading	27
Final notice collection	4
Meter maintenance	2
Pump/well maintenance	28
General maintenance	17
Custodial	6
New main install	212
<b>TOTAL</b>	<b>668</b>

**SOLID WASTE RECEIVING CENTER AND LANDFILL**

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

	2026		2025	
	Trips	Tons	Trips	Tons
Landfill	855	2476.95	784	2099.53
C & D	98	176.31	198	719.67
Transfer Station	77	18.35	110	50.88
Brush Pile	61	26.91	94	51.54
Tire Pile	1	0.00	3	0.00
Metal Roll-off	0	0.00	0	0.00
<b>Total</b>	<b>1092</b>	<b>2698.52</b>	<b>1189</b>	<b>2921.62</b>

Revenue collected during March totaled \$169,136.39. The same period last year totaled \$168,981.25.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	157
Landfill Equipment	503
Wind screen & litter control	0
General maintenance	4
Trash removal	7
<b>TOTAL</b>	<b>671</b>

**AIRPORT**

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	78
Building maintenance	0
Mowing/weed control	0
<b>TOTAL</b>	<b>78</b>

**SUMMARY BY DEPARTMENT**

Department	Hours	Percentage	Full Time Equivalent
Street	946	28	5.9
Parks/Com Center/Aud/FAC	329	10	2.1
Landfill	671	20	4.2
Wastewater	691	20	4.3
Water	668	20	4.2
Airport	78	2	0.5
<b>TOTAL</b>	<b>3383</b>	<b>100</b>	<b>21.2</b>

**BUILDING INSPECTIONS AND PERMITS**

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

Inspections:	2026	2025	Permits Issued:	2026	2025
Building	66	38	Building	21	20
Electrical	27	56	Electrical	5	5
Plumbing	22	23	Plumbing	2	1
Mechanical	18	16	Mechanical	1	0
Nuisance	2	2	Curb/Street	1	1
<b>Total</b>	<b>135</b>	<b>135</b>	<b>Total</b>	<b>30</b>	<b>27</b>

Twenty-one (21) permits were issued in March for a value of \$4,425,617.00, which brings the total for the year to \$7,313,298.00. (See attached.)

Permits of note issued:

- Pioneer Hi-Bred International      Add new lab space      \$400,000.00
- City of York      York Veteran’s Memorial      \$1,000,000.00
- Pioneer Hi-Bred International      Expanding production line      \$2,507,310.00
- Chris/Aislee Grant      Underground pool & pool house      \$200,000.00

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**Building Permits issued in March 2026***01-Apr-26*

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<b>OWNER</b>	<b>ADDRESS</b>	<b>LEGAL DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Donald Taylor	924 Greenwood Ave		17' addition to house	25,000.00
Jeff Hill	1816 N Delaware Ave		Egress window	2,500.00
Linden Kaliff	3 Country Club Terr		Egress window	2,500.00
Patrick/Julie Alexander	822 N Maine Ave		Fence	10,000.00
Alan/Deborah Dean	523 E 14th St		Carport	5,000.00
Greamy LLC	110 Marquis Ave		Concrete replacement	13,190.00
Noemi Umana	1008 N Nebraska Ave		Fence	8,500.00
5 Arbor Heights LLC	5 Arbor Heights		Fence	1,500.00
Logan/Maelyn Meisinger	826 S Cowan Ave		Remodel bathroom shower, flooring	8,500.00
Remington Homes LLC	1802 E 17th St		Fence	18,589.00
Greamy LLC	722 S Lincoln Ave		Roof coating	40,428.00
Pioneer Hi-Bred International	1410 Hwy 34		Reno of existing facility to add new lab spa	400,000.00
City of York	814 E Nobes Rd		York Veteran's Memorial	1,000,000.00
Gayle Steiger	1624 N Grant Ave		Reside house	13,500.00
Gary/Joann Groteluschen	1225 N Lincoln Ave		Apartment renovation	134,000.00
Pioneer Hi-Bred International	1117 Recharge Rd		Expanding production line	2,507,310.00
Aislee/Chris Grant	424 S Paradise Lane		Underground pool & pool house	200,000.00
Paul Rosenau	11 Arbor Heights		Install underground irrigation system	18,500.00
Otte Assets LLC	1805 Linden Ave		Reroof	5,000.00
Dana/Mary Scott	1524 Kennedy Dr		Updating bathroom	5,000.00
Melinda Hill	1111 Recharge Rd		Carport	6,600.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
				<b>\$4,425,617.00</b>
				<b>Permits Issued: 21</b>

**CITY OF YORK  
CASH BALANCES  
for the Month of March 2026**

Fund #	Fund	10/1/2025 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$6,331,601.49	\$764,892.73	\$5,436,395.44	\$1,060,414.12	\$7,255,072.60	\$4,512,924.33
	American Rescue Plan Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-102	Auditorium	\$0.00	\$18,139.33	\$116,771.23	\$43,316.27	\$191,919.42	(\$75,148.19)
10-103	Park	\$51,100.00	\$62,141.50	\$349,366.37	\$32,005.78	\$259,598.15	\$140,868.22
10-104	Police	\$49,856.00	\$68,539.82	\$1,690,627.78	\$193,736.89	\$1,567,567.19	\$172,916.59
10-105	Community Center	\$0.00	\$76,743.58	\$380,198.10	\$51,345.63	\$359,139.23	\$21,058.87
10-106	Aquatic Center	\$0.00	\$30,204.83	\$168,253.98	\$14,182.29	\$91,979.96	\$76,274.02
10-110	Senior Center	\$0.00	\$1,441.58	\$8,649.48	\$1,244.37	\$12,162.74	(\$3,513.26)
10-201	Convention Center	\$0.00	\$65,552.15	\$414,787.44	\$91,652.00	\$475,498.51	(\$60,711.07)
10-111	Ball Field	\$0.00	\$35,039.08	\$281,712.72	\$39,506.24	\$245,463.60	\$36,249.12
10-112	Museum	\$0.00	\$11,031.95	\$73,769.73	\$7,792.28	\$57,191.41	\$16,578.32
10-113	Soccer Complex	\$25,000.00	\$22,832.75	\$177,976.25	\$36,688.79	\$144,574.84	\$58,401.41
13	User Fees	\$31,132.48	\$130.00	\$330.00	\$0.00	\$2,144.05	\$29,318.43
22	Ambulance	\$55,488.64	\$168,098.11	\$1,157,291.05	\$142,305.18	\$1,033,064.94	\$179,714.75
22	Fire	\$0.00	\$58,616.50	\$351,699.00	\$95,560.32	\$418,319.33	(\$66,620.33)
23	Capital Projects Sinking	\$2,000,000.00	\$249,999.98	\$249,999.98	\$0.00	\$0.00	\$2,249,999.98
24	Library	\$0.00	\$76,052.98	\$474,010.92	\$53,064.99	\$407,876.97	\$66,133.95
14-000	General Capital-Non-Dept.	(\$49,399.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,399.00)
14-146	General Capital - Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-147	General Capital - Ballpark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-148	General Capital - Soccer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-149	General Capital - Levitt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-221	General Cap - Ambulance	\$1,561,487.87	\$0.00	\$0.00	\$43,334.21	\$904,930.70	\$656,557.17
14-222	General Capital - Fire	\$1,561,487.99	\$0.00	\$0.00	\$43,334.13	\$904,930.43	\$656,557.56
<b>General Balances</b>		<b>\$11,617,755.46</b>	<b>\$1,709,456.87</b>	<b>\$11,331,839.47</b>	<b>\$1,949,483.49</b>	<b>\$14,331,434.07</b>	<b>\$8,618,160.86</b>
11	Keno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Aviation	\$54,501.68	\$57,842.06	\$406,636.17	\$18,299.93	\$226,152.44	\$234,985.41
31	Fire Pension	\$0.00	\$21,414.55	\$128,512.99	\$18,269.00	\$128,164.76	\$348.23
30	Police Pension	\$0.00	\$12,993.88	\$78,056.89	\$10,678.49	\$75,148.61	\$2,908.28
32	911 Surcharge	(\$1,573.22)	\$2.79	\$2,204.99	\$0.00	\$0.00	\$631.77
33	Health Insurance	\$1,754,146.60	\$214,935.53	\$988,760.87	\$166,329.23	\$1,241,990.03	\$1,500,917.44
<b>Total Tax Funds</b>		<b>\$13,424,830.52</b>	<b>\$2,016,645.68</b>	<b>\$12,936,011.38</b>	<b>\$2,163,060.14</b>	<b>\$16,002,889.91</b>	<b>\$10,357,951.99</b>
50	Street	\$1,394,141.86	\$240,534.38	\$1,368,913.88	\$112,385.66	\$1,778,974.49	\$984,081.25
70	Landfill-Cash & Invest	\$3,963,864.68	\$189,455.68	\$1,217,893.64	\$259,357.46	\$916,432.28	\$4,265,326.04
	Landfill-Operations	\$112,807.75	\$219,703.50	\$677,091.84	\$219,703.50	\$677,091.84	\$112,807.75
	Landfill-Debt Service	\$292,516.25	\$39,653.96	\$239,340.44	\$0.00	\$452,548.75	\$79,307.94
78	Old Landfill Closure	\$13,737.60	\$146.18	\$292.43	\$0.00	\$0.00	\$14,030.03
79	Landfill Post Closure	\$3,487,843.37	\$158,195.80	\$195,326.52	\$0.00	\$0.00	\$3,683,169.89
	C&D Site Closure/Post Closure	\$287,391.42	\$25,860.42	\$28,919.92	\$0.00	\$0.00	\$316,311.34
75	Landfill Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Non-Tax Funds</b>		<b>\$ 9,552,302.93</b>	<b>\$ 873,549.92</b>	<b>\$ 3,727,778.67</b>	<b>\$ 591,446.62</b>	<b>\$ 3,825,047.36</b>	<b>\$ 9,455,034.24</b>
12	CDBG Repurpose Projects	\$133,043.76	\$0.00	\$0.00	\$0.00	\$107,835.85	\$25,207.91
12	CDBG Revolving Loan	(\$1,047.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,047.92)
12	Housing Grant - Federal Funds	\$141,502.41	\$51,649.04	\$145,817.79	\$60,388.99	\$209,756.37	\$77,563.83
12	Buy Rehab Sell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Creative District	\$26,750.61	\$5,586.25	\$16,155.46	\$8,186.71	\$11,374.60	\$31,531.47
60	Federal Proj (Blackburn Br))	\$140,259.52	\$196,196.95	\$198,195.04	\$0.00	\$0.00	\$338,454.56
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19-192	Land Acq - Indust. Park	\$241,326.28	\$4,742.83	\$806,587.00	\$0.00	\$41,530.67	\$1,006,382.61
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	<b>Total Bond Funds</b>	<b>\$690,871.21</b>	<b>\$79,379.35</b>	<b>\$475,490.85</b>	<b>\$0.00</b>	<b>\$914,166.25</b>	<b>\$252,195.81</b>
40	<b>Total TIF Funds</b>	<b>\$403,217.34</b>	<b>\$1,757.21</b>	<b>\$104,981.32</b>	<b>\$4,000.00</b>	<b>\$110,820.61</b>	<b>\$397,378.05</b>
<b>Total Misc. Funds</b>		<b>\$ 1,717,427.69</b>	<b>\$ 339,311.63</b>	<b>\$ 1,747,227.46</b>	<b>\$ 72,575.70</b>	<b>\$ 1,287,648.50</b>	<b>\$ 2,202,214.56</b>
<b>Total All Funds</b>		<b>\$ 24,694,561.14</b>	<b>\$ 3,229,507.23</b>	<b>\$ 18,411,017.51</b>	<b>\$ 2,827,082.46</b>	<b>\$ 21,115,585.77</b>	<b>\$ 22,015,200.79</b>

LB 357 Cash Available	(from Page 2)	\$2,114,518.45
Wastewater Cash Available	(from Page 3)	\$6,360,617.36
Water Cash Available	(from Page 3)	\$10,465,815.53
		\$40,956,152.13

City of York  
LB 357 Funds Summary

	28-Feb-26	31-Mar-26
LB 357 Funds Allocation		
Cash Balance	\$17,067,030.20	\$17,217,471.91
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)	(\$2,597,062.22)
Creative District	\$0.00	(\$10,000.00)
Total Cash Available	\$1,977,076.74	\$2,114,518.45
Less Restricted Funds		
Debt Service	(\$800,586.45)	(\$960,703.74)
Debt Service Reserve	\$0.00	\$0.00
Total LB 357 Funds	\$1,176,490.29	\$1,153,814.71

City of York  
Public Works Summary

	28-Feb-26	31-Mar-26
<b>Wastewater</b>		
Cash Balance	\$6,164,417.95	\$6,360,617.36
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$6,164,417.95	 \$6,360,617.36
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$241,993.28)	(\$362,989.91)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	\$0.00	\$0.00
 Total Unrestricted Funds	 <u>\$5,922,424.67</u>	 <u>\$5,997,627.45</u>
 <b>Water</b>		
Cash Balance	\$8,984,904.76	\$9,084,777.29
Less: Construction Fund	(\$6,935.42)	(\$6,935.42)
Add: Farm Management Acct	\$1,381,582.86	\$1,387,973.66
 Total Cash Available	 \$10,359,552.20	 \$10,465,815.53
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$272,103.37)	(\$332,062.48)
Debt Service Reserve	(\$266,500.00)	(\$266,500.00)
 Total Unrestricted Funds	 <u>\$9,820,948.83</u>	 <u>\$9,867,253.05</u>
 <b>Landfill</b>		
Cash Balance	\$8,316,998.41	\$8,470,952.99
Less: Construction Fund	\$0.00	\$0.00
 Total Cash Available	 \$8,316,998.41	 \$8,470,952.99
 Less Restricted Funds		
Operations	(\$112,807.75)	(\$112,807.75)
Debt Service	(\$39,653.98)	(\$79,307.94)
All Closure Funds	(\$3,829,308.86)	(\$4,013,511.26)
 Total Unrestricted Funds	 <u>\$4,335,227.82</u>	 <u>\$4,265,326.04</u>

City of York  
for the Month of March 2026

Auditors Grouping	<u>Total Amount</u>	<u>Restricted or Assigned</u>	<u>Unrestricted</u>	<u>Notes</u>
10 General:				
General	\$4,512,924.33	46,103.64	\$4,466,820.69	Restricted - YCF (Parks, Museum, Police) & Police Memorial Fund
ARP Act \$	\$0.00	\$0.00	\$0.00	Restricted grant money
Senior Center	(\$3,513.26)		(\$3,513.26)	
Police	\$172,916.59	\$49,856.00	\$123,060.59	Restricted - Federal equitable sharing money
Community Center	\$21,058.87		\$21,058.87	
Park	\$140,868.22	\$51,100.00	\$89,768.22	Mincks Park splash pad donations & grants
Auditorium	(\$75,148.19)		(\$75,148.19)	
Convention Center	(\$60,711.07)		(\$60,711.07)	
Aquatic Center	\$76,274.02		\$76,274.02	
Ball Park	\$36,249.12		\$36,249.12	
Museum	\$16,578.32		\$16,578.32	
Soccer Complex	\$58,401.41	\$50,000.00	\$8,401.41	Lighting project
<b>Total</b>	<b>\$4,895,898.36</b>	<b>\$197,059.64</b>	<b>\$4,698,838.72</b>	
13 User Fees	\$29,318.43		\$29,318.43	
14 General Capital Projects	\$1,263,715.72	\$1,263,715.72		Bonded project - Fire Station
22 Fire/EMS	\$113,094.42	\$52,884.38	\$60,210.04	Restricted - York Community Foundation
24 Library	\$66,133.95		\$66,133.95	
30 Police Pension	\$2,908.28		\$2,908.28	
31 Fire Pension	\$348.23		\$348.23	
<b>Total General</b>	<b>\$6,371,417.39</b>	<b>\$1,513,659.74</b>	<b>\$4,857,757.65</b>	
50 Street	\$984,081.25	\$984,081.25		
20 Aviation	\$234,985.41	\$234,985.41		
16 Debt Service	\$252,195.81	\$252,195.81		
15 LB 357	\$2,114,518.45	\$2,114,518.45		
23 Capital Projects Sinking	\$2,249,999.98	\$2,249,999.98		
60 Capital Projects	\$324,079.88	\$324,079.88		
12 CDBG	\$101,723.82	\$101,723.82		
18 Creative District	\$31,531.47	\$31,531.47		
11 Keno	\$0.00	\$0.00		
19 Sinking	\$1,095,305.53	\$1,095,305.53		
32 E911	\$631.77	\$631.77		
40 TIF	\$397,378.05	\$397,378.05		
<b>Total Governmental</b>	<b>\$14,157,848.81</b>	<b>\$9,300,091.16</b>	<b>\$4,857,757.65</b>	
70 Landfill:				
Landfill	\$4,265,326.04	1,351,061.00	\$2,914,265.04	Rate Stabilization per HDR
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$79,307.94	\$79,307.94		Bond Requirements
Old Landfill Closure	\$14,030.03	\$14,030.03		
Landfill Closure/Post	\$3,683,169.89	\$3,683,169.89		
C&D Site Closure/Post	\$316,311.34	\$316,311.34		
Construction	\$0.00		\$0.00	
<b>Total Landfill</b>	<b>\$8,470,952.99</b>	<b>\$5,556,687.95</b>	<b>\$2,914,265.04</b>	
80 Wastewater	\$6,360,617.36	\$362,989.91	\$5,997,627.45	Bond Requirements
90 Water	\$10,465,815.53	\$598,562.48	\$9,867,253.05	Bond Requirements
<b>Total Enterprise</b>	<b>\$25,297,385.88</b>	<b>\$6,518,240.34</b>	<b>\$18,779,145.54</b>	
33 Health Insurance	\$1,500,917.44	\$1,500,917.44		Assigned for insurance claims needs
<b>Total City</b>	<b>\$40,956,152.13</b>	<b>\$17,319,248.94</b>	<b>\$23,636,903.19</b>	

**ADDENDUM #4 ADDING FILLMORE COUNTY AS A PARTY TO THE  
INTERLOCAL AGREEMENT  
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE, AND RELATED  
SERVICES BY AND AMONG  
THE COUNTIES OF BUTLER, SALINE, SEWARD, YORK, AND FILLMORE  
AND THE CITIES OF MILFORD, YORK, SEWARD, CRETE, AND DAVID CITY**

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THIS AGREEMENT made and entered by and between the Counties of Butler, Saline, Seward, York, and Fillmore, and the participating Cities of Seward, York, Milford, Crete, and David City, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS the Interlocal Cooperation Act, *Neb. Rev. Stat. §§13-801 et seq.* (Reissue 2012), permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS the *Neb. Rev. Stat. §13-801* provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS, an interlocal was fully executed on January 14, 2020 creating a joint law enforcement case management system consisting of eight (8) agencies, including Seward County Sheriff, Seward Police Department, Seward County 911 Communications Center, Saline County Sheriff, Butler County Sheriff, York County Sheriff, York County 911, and York Police Department; and

WHEREAS the Zuercher Interlocal Agreement, which was fully executed on January 14, 2020, provides for additional agencies to become part of the Zuercher Interlocal Agreement; Specifically, Paragraph 31 provides:

*Additional Counties, Cities or Villages may become Parties to this agreement upon acceptance and execution of this agreement, and upon written approval by the governing bodies of all the Parties to this Agreement. It is understood that the addition of another Party(ies), may not have a financial impact on the current Parties (positive or negative) because Zuercher will bill the new Party directly and individually.*

WHEREAS the Milford Police Department was added as an additional agency by Addendum #1 executed on or about January 17, 2023; and

WHEREAS the City of David City, the City of Crete, and Butler County 911 were added as additional agencies by Addendum #2, executed on or about June 30, 2025; and

WHEREAS, Fillmore County desires to enter into the Zuercher Interlocal Agreement, for the benefit of its agency Fillmore County Sheriff's Office, as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the Parties agree that Fillmore County may be added as an additional party to the Zuercher Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the parties hereto:

1) Fillmore County Sheriff's Office shall be added as an additional Party to the Original Zuercher Interlocal Agreement.

2) Fillmore County shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019.

3) The Fillmore County Sheriff's Office shall not be deemed a party, nor shall the System Administrator activate access or services for such agency, until this Addendum has been fully executed and the Project Manager has confirmed receipt of all signatures.

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FOR SEWARD COUNTY

[Seward County Sheriff, Seward County Attorney, Seward County E911]

<p>Dated this ____ day of _____, 2026</p> <p>SEWARD COUNTY BOARD OF COMMISSIONERS Seward, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____ Seward County Attorney</p>
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FOR SALINE COUNTY  
[Saline County Sheriff] \_\_\_\_\_

<p>Dated this ____ day of _____, 2026</p> <p>SALINE COUNTY BOARD OF COMMISSIONERS Wilber, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____ Saline County Attorney</p>
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FOR BUTLER COUNTY  
[Butler County Sheriff, Butler County 911]

<p>Dated this ____ day of _____, 2026</p> <p>BUTLER COUNTY BOARD OF SUPERVISORS David City, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____ Butler County Attorney</p>
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FOR YORK COUNTY  
[York County Sheriff and York County 911] \_\_\_\_\_

<p>Dated this ____ day of _____, 2026</p> <p>YORK COUNTY BOARD OF SUPERVISORS York, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____ York County Attorney</p>
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FOR THE CITY OF YORK  
[York Police Department] \_\_\_\_\_

Dated this ____ day of _____, 2026  BY: _____  Name: _____ Title: _____	APPROVED AS TO FORM this ____ day of _____, 2026  _____ York City Attorney
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FOR THE CITY OF SEWARD  
[Seward Police Department] \_\_\_\_\_

Dated this ____ day of _____, 2026  BY: _____  Name: _____ Title: _____	APPROVED AS TO FORM this ____ day of _____, 2026  _____ Seward City Attorney
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FOR THE CITY OF MILFORD  
[Milford Police Department] \_\_\_\_\_

Dated this ____ day of _____, 2026  BY: _____  Name: _____ Title: _____	APPROVED AS TO FORM this ____ day of _____, 2026  _____ Milford City Attorney
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FOR THE CITY OF DAVID CITY  
[David City Police Department] \_\_\_\_\_

<p>Dated this ____ day of _____, 2026</p> <p>BY: _____</p> <p>Name: _____</p> <p>Title: _____</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____</p> <p>David City, City Attorney</p>
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FOR THE CITY OF CRETE  
[Crete Police Department] \_\_\_\_\_

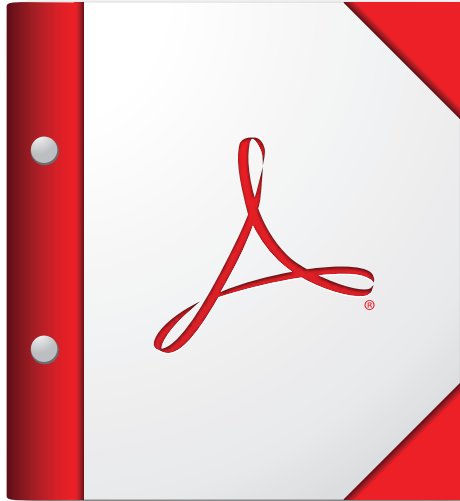
<p>Dated this ____ day of _____, 2026</p> <p>BY: _____</p> <p>Name: _____</p> <p>Title: _____</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____</p> <p>Crete City Attorney</p>
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FOR FILLMORE COUNTY  
[Fillmore County Sheriff] \_\_\_\_\_

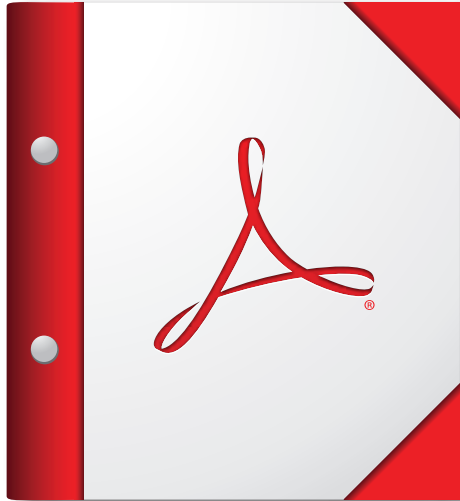
<p>Dated this ____ day of _____, 2026</p> <p>FILLMORE COUNTY BOARD OF SUPERVISORS Geneva, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2026</p> <p>_____ Fillmore County Attorney</p>
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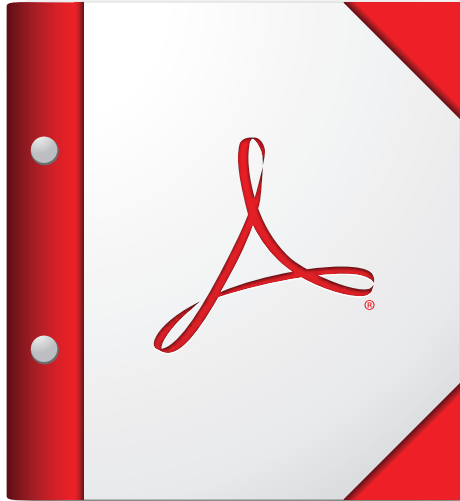
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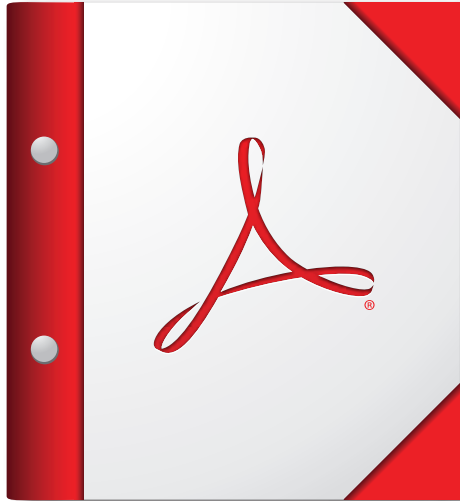
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Companion Life Insurance Company  
Post Office Box 100102  
Columbia, South Carolina 29202  
(803) 735-1251

**APPLICATION  
FOR  
AGGREGATE AND SPECIFIC EXCESS LOSS INSURANCE**

Application is hereby made to the Companion Life Insurance Company ("Company") for Excess Loss Insurance. This Application must be accepted and approved by the Company or its authorized representative prior to any Contract being in existence.

1. Full Legal Name of Applicant:

City of York

2. Address:

100 East 4<sup>th</sup> Street                      City: York                      State: NE                      Zip Code: 68467

3. If Employee Benefit Plans of subsidiary or affiliated companies (companies under common control through stock ownership, contract, or otherwise) are to be included, list legal name and addresses of such companies:

\_\_\_\_\_

4. Enter the full name of Your Employee Benefit Plan(s) - (A copy of such Employee Benefit Plan(s) must be attached.)

City of York Employee Benefit Plan

5. Name and address of Designated Administrator:

RCI Group II, LLC (a CGS Health Company) 905 W 27<sup>th</sup> Street, Scottsbluff, NE 69361

6. Effective Date: May 1, 2026

7. Estimated Initial Enrollment (will be used as the Number of Covered Units during the first Contract Month):

Employee Only	29
Family	55

8. **GENERAL SCHEDULE OPTIONS:**

- (a) Contract Period: 5/1/2026 to: 4/30/2027
- (b) Disabled Persons  are  are not covered.  
Retired Employees  are  are not covered.
- (c) Aggregate Benefit  Yes  No

Aggregate Contract Basis: Employee Benefit Plan Expenses must be:  
Incurred from 5/1/2026 through 4/30/2027, and  
Paid from 5/1/2026 through 4/30/2027.

Aggregate Eligible Claim Payments include:  
 Medical  Prescription Card Service  
 Dental Care  Weekly (Disability) Income  
 Vision Care  Other

Aggregate Monthly Factor

Employee Only	\$631.38
Family	\$1,785.20

Aggregate Payable Percentage (excess of Deductible): 100%  
 Maximum Eligible Claim Expense Per Covered Person: \$50,000  
 Minimum Aggregate Deductible: \$1,397,952  
 Maximum Aggregate Benefit (excess of Deductible): \$1,000,000

- Monthly Aggregate Accommodation  Yes  No
- Aggregate Terminal Liability  Yes  No
- (d) Specific Benefit  Yes  No

Specific Contract Basis: Employee Benefit Plan expenses must be:

Incurred from: 5/1/2026 through 4/30/2027.  
 Paid from: 5/1/2026 through 10/31/2027.

Claims Incurred prior to the Contract Effective Date are Limited to: N/A

Specific Eligible Claim Payments include:  Medical  Prescription Drugs  
 Dental Care  Weekly (Disability) Income  
 Vision Care  Other

Specific Deductible (per Covered Person): \$50,000  
 Specific Deductible for the following Covered Person(s) will apply: N/A

- Aggregating Specific Deductible  Yes  No
- Aggregating Specific Deductible N/A

Specific Payable Percentage (excess of Deductible): 100%  
 Maximum Specific Benefit (per Covered Person in excess of Specific Deductible): Unlimited

(e) Simultaneous Specific Reimbursement  Yes  No

**9. PREMIUMS:**

(a) Aggregate Premium per month:

Composite	\$10.69
-----------	---------

Total Minimum Annual Aggregate Premium: N/A

Monthly Aggregate Accommodation:

Annual Premium in Advance: N/A

Aggregate Terminal Liability: N/A

Annual Premium in Advance: N/A

(b) Specific Premium Per Month:

Employee Only	\$187.25
Family	\$515.18

Specific Terminal Liability: N/A

Minimum Monthly Specific Premium: N/A

**10. SPECIAL RISK LIMITATIONS:**

Contract will be based upon the current Employee benefits as defined in the Employee Benefit Plan by reference or by attachment, except as noted below:

Specific: N/A

Aggregate: N/A

**11. IT IS UNDERSTOOD AND AGREED, AS CONDITIONS PRECEDENT TO THE APPROVAL OF THIS APPLICATION, THAT:**

- (a) All documentation requested by the Company must be submitted prior to any approval of this Application and must be received by the Company within 90 days of the requested Effective Date.
- (b) If the Schedule shows Disabled Persons are not covered, no benefits will be Paid under the Contract for expenses Incurred or Paid under the Employee Benefit Plan for a Disabled Person until:
  - (1) an Employee, returns to active, full-time employment for at least one full working day; or
  - (2) a Dependent or Continuation Beneficiary, is able to perform the normal functions of a person of like sex and age.
- (c) Issuance of the Contract is in reliance upon the information provided by the applicant or its Agent. Should subsequent information become known which, if known prior to issuance of the Contract, would have affected the rates, deductibles, terms or conditions for coverage, the Company will have the right to revise the rates, deductibles, terms or conditions as of the Effective Date of issuance, by providing written notice to the Covered Person.
- (d) The Contract, if issued, may be void, if whether before or after a claim or loss, any material fact or circumstance was concealed or misrepresented on behalf of the applicant, or if the applicant or its Agent, committed fraud.
- (e) Receipt of a premium and its deposit in connection with the application shall not constitute an acceptance of liability. In the event that Companion Life Insurance Company disapproves this application, its sole obligation shall be to refund such sum to the applicant.
- (f) If a Contract is issued and later rescinded, the sum of all benefits Paid will be deducted from the sum of all premiums paid. If the result is positive, such amount will be Paid by the Company to the applicant. If the result is negative, such amount will be Paid by the applicant to the Company.
- (g) The initial premium will be Paid on or before the Effective Date, and subsequent premiums are due no later than the first day of each calendar month during the Contract Period.
- (h) Applicant acknowledges that the Contract which is the subject of this application is a reimbursement Contract. Applicant must first pay claims before submitting them for reimbursement.
- (i) Oral statements not expressly incorporated herein are not part of this Contract. Only the President or Executive Officer of the Company may make changes to the Contract form or endorsement and/or riders on behalf of the Company. All changes to this Contract must be in writing and attached to this Contract.
- (j) NEITHER THIS APPLICATION NOR THE TERMS OF THIS APPLICATION MAY BE ALTERED.

In making this application, the applicant represents that, to the best of its knowledge and belief, such information accurately reflects the true facts and that the undersigned has authority to bind the applicant to the proposed Contract. Accordingly, this application will be a part of the Contract if accepted by the Company or its authorized representative.

Dated at: \_\_\_\_\_ this \_\_\_\_\_

Witness: \_\_\_\_\_ Applicant: City of York

Tax ID #: \_\_\_\_\_

By: \_\_\_\_\_  
(Officer/Partner)

Title: \_\_\_\_\_

Licensed Resident Agent Name: \_\_\_\_\_

Agent Signature: \_\_\_\_\_

State License Number: \_\_\_\_\_

Company Issued Number: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Social Security or Tax ID # \_\_\_\_\_

**ACCEPTANCE**

Accepted on behalf of the Company, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Contract No.: LFUCL0010-00 Effective Date: May 1, 2026

**FRAUD WARNING NOTICES:** (If the Applicant lives in a state where one of the fraud warning notices apply, please review the notice that applies to your state.)

**General Fraud Warning:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

The fraud warnings listed below are applicable in the states of AL, AK, AZ, AR, CO, DE, DC, FL, ID, IN, KS, KY, LA, ME, MD, MA, MN, NH, NM, OH, OK, OR, PA, RI, TN, VT, VA, WA, and WV . Please review the appropriate fraud warning relevant to the state that you reside in prior to submitting your claim.

**Alabama:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines or confinement in prison, or any combination thereof.

**Alaska:** A person who knowingly and with intent to injure, defraud, or deceive an insurance company files a claim containing false, incomplete, or misleading information may be prosecuted under state law.

**Arizona:** For your protection, Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties.

**Arkansas:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**Colorado:** It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies.

**Delaware:** Any person who knowingly, and with intent to injure, defraud or deceive any insurer, files a statement of claim containing any false, incomplete or misleading information is guilty of a felony.

**District of Columbia:** WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits, if false information materially related to a claim was provided by the applicant.

**Florida:** Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

**Idaho:** Any person who knowingly, and with intent to defraud or deceive any insurance company, files a statement of claim containing any false, incomplete, or misleading information is guilty of a felony.

**Indiana:** A person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony.

**Kansas:** Any person who knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written, electronic, electronic impulse, facsimile, magnetic, oral, or telephonic communication or statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto may be guilty of fraud as determined by a court of law.

**Kentucky:** Any person who knowingly and with intent to defraud any insurance company or other person files a statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

**Louisiana:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**Maine:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

**Maryland:** Any person who knowingly and willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly and willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**Massachusetts:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application or contract for insurance may be found guilty of a crime and may be subject to fines and confinement in prison.

**Minnesota:** A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime.

**New Hampshire:** ANY PERSON WHO, WITH A PURPOSE TO INJURE, DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS SUBJECT TO PROSECUTION AND PUNISHMENT FOR INSURANCE FRAUD, AS PROVIDED IN R.S.A. 638:20.

**New Mexico:** ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.

**Ohio:** Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

**Oklahoma:** WARNING: Any person who knowingly, and with intent to injure, defraud or deceive an insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

**Oregon:** Any person who knowingly presents a false statement of claim for insurance may be guilty of a criminal offense and subject to penalties under state law.

**Pennsylvania:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

**Rhode Island:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**Tennessee:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

**Vermont:** Any person who knowingly, and with intent to injure, defraud or deceive any insurance company, files a statement of claim containing any false, incomplete or misleading information may be guilty of fraud and may be subject to criminal or civil penalties.

**Virginia:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

**Washington:** It is a crime to knowingly provide false, incomplete, or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits.

**West Virginia:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.



# City of York

Renewal Date: 5/1/2026

Single	29
Family	55
Total	84

## QUALITY SERVICE, CARING PEOPLE

	Current	Renewal	Option 1	Option 2
CARRIER	Standard Life & Accident Ins.	Standard Life & Accident Ins.	Companion Life	Companion Life
MGU/INTERMEDIARY	IOA RE	IOA RE	McEvilly/PACE	Litchfield
<b>REINSURANCE INFORMATION</b>	<b>12/18spec 12/12 agg</b>	<b>12/18spec 12/12 agg</b>	<b>12/18spec 12/12 agg</b>	<b>12/18spec 12/12 agg</b>
Specific Deductible	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Maximum Lifetime Reimbursement	Unlimited	Unlimited	Unlimited	Unlimited
Maximum Annual Reimbursement	Unlimited	Unlimited	Unlimited	Unlimited
Aggregating Specific	\$ -	\$ -	\$ -	\$ -
<b>ADMINISTRATIVE FEES</b>				
Agent/Broker Fee	\$ 48.85	\$ 49.35	\$ 49.35	\$ 49.35
TOTAL ADMINISTRATIVE FEES - COMPOSITE	\$ 67.85	\$ 68.35	\$ 68.35	\$ 68.35
TOTAL ADMINISTRATIVE FEES - ANNUAL	\$ 68,392.80	\$ 68,896.80	\$ 68,896.80	\$ 68,896.80
<b>REINSURANCE COST - FIXED</b>				
Single Specific Premium	\$ 200.68	\$ 223.87	\$ 216.59	\$ 193.04
Family Specific Premium	\$ 503.26	\$ 565.23	\$ 573.23	\$ 531.11
Aggregate Premium - Composite	\$ 10.67	\$ 11.20	\$ 11.25	\$ 11.02
Aggregate Accommodation	\$ -	\$ -	\$ -	\$ -
<b>TOTAL REINSURANCE FIXED COSTS - ANNUAL</b>	\$ 412,742.35	\$ 462,240.49	\$ 465,039.59	\$ 428,821.98
<b>FIXED COST BREAKDOWN</b>				
Single Fixed Cost	\$ 279.20	\$ 303.41	\$ 296.19	\$ 272.41
Family Fixed Cost	\$ 581.78	\$ 644.77	\$ 652.82	\$ 610.48
<b>TOTAL FIXED COSTS - ANNUAL</b>	\$ 481,135.15	\$ 531,137.29	\$ 533,936.39	\$ 497,718.78
<b>REINSURANCE COST - CLAIM LIABILITY</b>				
Single Expected Claim Rate	\$ 450.83	\$ 523.70	\$ 500.26	\$ 505.10
Family Expected Claim Rate	\$ 1,211.98	\$ 1,407.21	\$ 1,468.18	\$ 1,428.16
Single Maximum Claim Rate	\$ 563.54	\$ 654.62	\$ 625.33	\$ 631.38
Family Maximum Claim Rate	\$ 1,514.97	\$ 1,759.01	\$ 1,835.22	\$ 1,785.20
<b>TOTAL EXPECTED CLAIM LIABILITY - ANNUAL</b>	\$ 956,793.70	\$ 1,111,003.49	\$ 1,143,088.03	\$ 1,118,361.79
<b>TOTAL MAXIMUM CLAIM LIABILITY</b>	\$ 1,195,992.12	\$ 1,388,754.36	\$ 1,428,860.04	\$ 1,397,952.24
<b>COST BREAKDOWN</b>				
Single Expected Cost	\$ 730.03	\$ 827.11	\$ 796.45	\$ 777.52
Family Expected Cost	\$ 1,793.75	\$ 2,051.98	\$ 2,121.00	\$ 2,038.64
Single Maximum Cost	\$ 842.74	\$ 958.03	\$ 921.52	\$ 903.79
Family Maximum Cost	\$ 2,096.75	\$ 2,403.78	\$ 2,488.04	\$ 2,395.68
<b>REINSURANCE ADDITIONAL LIABILITY</b>				
LASER SPECIFICS	\$ 635,000.00	\$ -	\$ -	\$ -
ORGAN TRANSPLANT PREMIUM-ANNUAL	\$ -	\$ -	\$ -	\$ -
AGGREGATING SPECIFICS	\$ -	\$ -	\$ -	\$ -
<b>TOTAL ADDITIONAL LIABILITY</b>	\$ 635,000.00	\$ -	\$ -	\$ -
<b>TOTAL COST</b>				
EXPECTED COST	\$ 2,072,928.85	\$ 1,642,140.78	\$ 1,677,024.42	\$ 1,616,080.57
MAXIMUM COST	\$ 2,312,127.27	\$ 1,919,891.65	\$ 1,962,796.43	\$ 1,895,671.02
<b>PERCENT CHANGE</b>				
FIXED COSTS		10.39%	10.97%	3.45%
EXPECTED COSTS		-20.78%	-19.10%	-22.04%
MAXIMUM COSTS		-16.96%	-15.11%	-18.01%



# QUOTE

04/10/2026  
SID #: 2604062

Prepared By: Nate Scott

**Customer:** City of York  
**Address:** 100 East 4th St  
York, NE 68467  
**Contact:**

**Job Name:** Street Shop Garage Doors  
**Jobsite Address:**

## JOB ITEMS

Provide and Install

\$26,636.00

4 - 14'2" X14'1" Amarr model 2742 2" thick with an R-value of 19.4 Brown exterior color includes 4 - 24" X 8" insulated clear glass windows with black frames

4 - Genie model GSXT 1/2 HP commercial standard duty operators to include photo eyes and motor brake

Proposal to include perimeter weather seal and disposal of existing doors

**TOTAL \$26,636.00**

## TERMS & CONDITIONS

All proposals include standard manufacturer's warranty and one year labor warranty. Spring pads, backing for tracks, door jambs, and all wiring including motor, photo eyes and control stations to be done by others unless stated otherwise above. Due to current market volatility proposals will only be good for 10 days even on competitively bid projects. Once contractor/customer indicates job site is ready for install, any additional trips to job site do to contractor/customer error will be billed to contractor/customer in addition to initial proposal. If livestock / livestock manure is present in work area additional charges will be applied.

Thank you for the opportunity to provide you with a Quote for the above scope of work. If you have any questions or comments, please call me at or email me at [nate@vandenbergelectric.com](mailto:nate@vandenbergelectric.com).

**This Quote expires on 04/20/2026**

**Nate Scott, Vandenberg Electric & Communications LLC**

Please remit to:  
Vandenberg Electric & Communications LLC  
595 N 4th St  
David City, NE 68632  
Email: [nate@vandenbergelectric.com](mailto:nate@vandenbergelectric.com)

\_\_\_\_\_  
Please sign (Shows Approval)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Please print Above Name



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

**REQUEST FOR PROPOSALS FOR**

**"Street Shop Garage Doors"**

**SUBMITTAL DUE DATE: 4/14/2026 at 2:00 PM**

**PROPOSALS MUST BE MAILED OR DELIVERED TO:**

**City of York, Attn: City Clerk  
100 East 4<sup>th</sup> St., York NE 68476**

*Please mark your envelope "Street Shop Garage Doors"*

EIN/SSN (Required) 26-1459923  
Federal I.D. Number

COMPANY NAME DC Door Company

ADDRESS: 595 N 4<sup>th</sup> St.

CITY/STATE/ZIP David City NE 68632

PHONE 402-954-8285

PRINTED NAME Nate Scott

AUTHORIZED SIGNATURE 

TITLE General Manager EMAIL Nate.Scott@dcdoorco.com

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

**ALL QUESTIONS MUST BE SUMMITTED BY EMAIL TO THE FOLLOWING PERSON:**

Treyten Ruhl, Street Foreman, [truhl@cityofyork.ne.gov](mailto:truhl@cityofyork.ne.gov)

Questions or to schedule a time to look at the current shop garage doors can be completed with Treyten. Questions must be submitted no later than 4/07/2026. Questions submitted after that date will not be considered.

**JOINT RESOLUTION  
OF THE  
CITY COUNCIL OF THE CITY OF YORK, NEBRASKA  
AND THE  
BOARD OF COMMISSIONERS OF YORK COUNTY, NEBRASKA**

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**A JOINT RESOLUTION APPROVING AND AUTHORIZING AN AMENDMENT TO THE INTERLOCAL COOPERATION AGREEMENT TO PROVIDE AMBULANCE SERVICE BETWEEN THE CITY OF YORK AND THE COUNTY OF YORK, ORIGINALLY DATED JULY 16, 2019, TO REVISE THE METHOD OF CALCULATING YORK COUNTY'S ANNUAL CONTRIBUTION TO REFLECT ACTUAL NET EMERGENCY MEDICAL SERVICES COSTS AND ACTUAL PERCENTAGES OF YORK COUNTY 911 DISPATCHED CALLS; TO REMOVE THE TRANSFER AND HOSPITAL LANGUAGE FROM SECTION (1); AND TO DELETE SECTION (4) REGARDING PRIVATE AMBULANCE PROVIDERS.**

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**RECITALS**

**WHEREAS**, the City of York, Nebraska (the "City") and the County of York, Nebraska (the "County") entered into an Interlocal Cooperation Agreement to Provide Ambulance Service, dated July 16, 2019 (the "Agreement"), pursuant to the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-802 et seq., under which the City provides Emergency Medical Services ("EMS") and ambulance services throughout York County, Nebraska, through the City's Fire Department; and

**WHEREAS**, the City and County have determined that the fixed payment structure with annual three percent (3%) increases does not adequately reflect the actual net costs incurred by the City in providing EMS and ambulance services, nor does it account for the actual proportion of 911 dispatched EMS calls originating from areas of York County outside the corporate limits of the City of York; and

**WHEREAS**, the City and County desire to amend the Agreement to establish a cost-sharing formula based on actual net EMS costs — defined as total EMS expenditures less EMS revenues — multiplied by the percentage of York County 911 dispatched EMS calls attributable to the areas of York County served under this Agreement, thereby more equitably and accurately reflecting the County's proportionate share of the cost of services provided; and

**WHEREAS**, under the revised formula, the City shall send the County a written notice each year by May 1 setting forth the calculation of the County's annual contribution based on the costs, revenues, and call percentages from the previous City of York budget year, and shall invoice the County quarterly in equal installments based on that calculated amount; and

**WHEREAS**, Section (1) of the Agreement currently provides that the City will continue to provide EMS and ambulance services within York County, "including transfers, both emergency and non-emergency, to major hospitals outside York County as may be required," and the City and County have determined that this transfer and hospital language should be removed from the Agreement, as such services are no longer within the intended scope of the County's contribution obligation under this Agreement; and

**WHEREAS**, Section (4) of the Agreement currently provides that the City and County will, if permitted by law, take authorized legal actions and enact all necessary ordinances or resolutions to prohibit all private ambulance and/or emergency medical services providers from operating within York County during the term of the Agreement, and the City and County have determined that this provision should be deleted in its entirety from the Agreement; and

**WHEREAS**, the City Council of the City of York and the Board of Commissioners of York County have each determined that the proposed amendment serves the public interest and that it is in the best interest of their respective constituents to approve and authorize said amendment in accordance with the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-802 et seq., and Nebraska Revised Statutes § 13-303.

**NOW, THEREFORE, BE IT JOINTLY RESOLVED** by the City Council of the City of York, Nebraska, and the Board of Commissioners of York County, Nebraska, as follows:

**SECTION 1. RECITALS INCORPORATED.**

The foregoing recitals are incorporated herein by reference as if fully set forth.

**SECTION 2. APPROVAL OF AMENDMENT.**

The City Council of the City of York and the Board of Commissioners of York County hereby approve and authorize an amendment to the Interlocal Cooperation Agreement to Provide Ambulance Service dated July 16, 2019, to: (i) replace the fixed annual payment structure set forth in Section (5) of the Agreement with the net cost formula described herein; (ii) amend Section (1) of the Agreement to remove the transfer and hospital language; and (iii) delete Section (4) of the Agreement in its entirety.

**SECTION 3. REVISED COST-SHARING FORMULA.**

Section (5) of the Agreement is hereby amended to provide that the County's annual contribution to the City shall be calculated as follows:

(a) Formula. The County's annual payment shall equal the Net EMS Costs multiplied by the County Call Percentage, where:

$$\text{Net EMS Costs} = \text{Total EMS Expenditures} - \text{Total EMS Revenues}$$

County Call Percentage = the percentage of total York County 911 dispatched EMS calls attributable to the service districts within York County outside the corporate limits of the City of York served under this Agreement for the preceding City of York budget year.

(b) Annual Notice. On or before May 1 of each year, the City shall provide the County with a written notice setting forth the calculation of the County's annual contribution, based on the

actual EMS costs, revenues, and County call percentage from the previous City of York budget year.

(c) Quarterly Invoicing. The City shall invoice the County in four equal quarterly installments, on the same quarterly dates specified in the Agreement, based on the annual contribution amount calculated pursuant to subsection (a) and communicated pursuant to subsection (b).

**SECTION 4. AMENDMENT TO SECTION (1) — SCOPE OF SERVICES.**

Section (1) of the Agreement is hereby amended to delete the phrase "including transfers, both emergency and non-emergency, to major hospitals outside York County as may be required." As amended, Section (1) shall read as follows:

*"(1) That the City will continue to provide EMS and ambulance services within the County of York."*

**SECTION 5. DELETION OF SECTION (4) — PRIVATE AMBULANCE PROVIDERS.**

Section (4) of the Agreement, which provides that the City and County will take authorized legal actions to prohibit private ambulance and/or emergency medical services providers from operating within York County during the term of the Agreement, is hereby deleted in its entirety. The remaining sections of the Agreement shall be renumbered accordingly.

**SECTION 6. REMAINING TERMS UNCHANGED.**

Except as expressly amended herein, all other terms, conditions, and provisions of the Agreement dated July 16, 2019, including without limitation the termination provisions and compliance with public hearing requirements under Nebraska Revised Statutes § 13-303, shall remain in full force and effect.

**SECTION 7. AUTHORIZATION OF OFFICIALS.**

The Mayor of the City of York and the Chairman of the York County Board of Commissioners, together with the respective clerks of each governing body, are hereby authorized and directed to execute the Amendment to the Agreement and any other documents necessary to effectuate the intent of this Joint Resolution.

**SECTION 8. PUBLIC HEARING COMPLIANCE.**

This Joint Resolution and the Amendment to the Agreement are conditioned upon compliance by both the City and the County with the public hearing requirements of Nebraska Revised Statutes § 13-303, and appropriate action by ordinance or resolution by each respective governing body. In the event this Amendment is not approved by either the City or the County following such public hearing, or approval is otherwise not obtained, the Amendment shall be of no further force and effect.

**SECTION 9. EFFECTIVE DATE.**

This Joint Resolution and the Amendment to the Agreement shall take effect upon execution by both parties and shall govern the County's annual contribution beginning with the 2026/2027 City of York budget year.

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ADOPTED AND APPROVED by the City Council of the City of York, Nebraska, at a duly noticed public meeting, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**CITY OF YORK, NEBRASKA**

\_\_\_\_\_  
Mayor, City of York, Nebraska

ATTEST:

\_\_\_\_\_  
City Clerk, City of York, Nebraska

Vote: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Abstentions: \_\_\_\_\_ Absent: \_\_\_\_\_

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ADOPTED AND APPROVED by the Board of Commissioners of York County, Nebraska, at a duly noticed public meeting, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**COUNTY OF YORK, NEBRASKA**

\_\_\_\_\_  
Chairman, Board of Commissioners, York County, Nebraska

ATTEST:

\_\_\_\_\_  
County Clerk, York County, Nebraska

Vote: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Abstentions: \_\_\_\_\_ Absent: \_\_\_\_\_

RESOLUTION NO. 2026-12

A resolution to authorize the designation of school crossing zones and to authorize the amendment of speed limits, and the placement of signs to mark the school crossing zones and speed limits as authorized by this resolution.

WHEREAS, the City Council has been made aware of traffic conditions existing in areas of school crossings within the City and the need to adopt additional safety measures to provide for the safety of pedestrians in the areas designated by school crossing zones; and

WHEREAS, the City has received an engineering study regarding traffic conditions and pedestrian activity in the areas in proximity to schools; and

WHEREAS, the engineering study has recommended that the City establish school crossing zones and adjust the speed limits in the areas to include and surrounding said school crossing zones, which study was conducted for the purpose of improving public safety of pedestrians in such areas.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and City Council of the City of York, Nebraska, that the following areas shall be designated to be school crossing zones and appropriate signs placed to provide for safety of pedestrians in such zones:

York Elementary School: North Delaware Avenue and East 14<sup>th</sup> Street for northbound and southbound traffic; East 12<sup>th</sup> Street and North Delaware Avenue for eastbound and westbound traffic; North Maine Avenue and East 14<sup>th</sup> Street for northbound and southbound traffic; East 12<sup>th</sup> Street and Wisconsin Avenue for northbound, southbound, eastbound and westbound traffic; Washington Avenue and East 15<sup>th</sup> Street for northbound and southbound traffic.

York Middle School and High School: East Avenue and East 18<sup>th</sup> Street for northbound and southbound traffic; East Avenue and East 14<sup>th</sup> Street for eastbound and westbound traffic; East 19<sup>th</sup> Street and North Linden Avenue for northbound, southbound, eastbound and westbound traffic; East 19<sup>th</sup> Street and North Blackburn Avenue for eastbound and westbound traffic; North Blackburn Avenue and Duke Drive for northbound and southbound traffic; East 14<sup>th</sup> Street and Blackburn Avenue for eastbound and westbound traffic; North Blackburn Avenue and East 12<sup>th</sup> Street for northbound, southbound, eastbound and westbound traffic; North Delaware Avenue and East 12<sup>th</sup> Street for northbound, southbound, eastbound and westbound traffic; North Delaware Avenue and East 14<sup>th</sup> Street for northbound and southbound traffic; North Delaware Avenue and Duke Drive for northbound, southbound, eastbound and westbound traffic; North Delaware Avenue between Middle School and High School drives for northbound and southbound traffic.

Emmanuel Lutheran School: Academy Avenue and West 6<sup>th</sup> Street for northbound and southbound traffic; West 6<sup>th</sup> Street and Division Avenue for northbound, southbound, eastbound and westbound traffic; West 6<sup>th</sup> Street and North York Avenue for northbound and southbound traffic; North Beaver Avenue and West 6<sup>th</sup> Street for northbound and southbound traffic; North Beaver Avenue and West 8<sup>th</sup> street for northbound, southbound, eastbound and westbound traffic; North Beaver Avenue and West 9<sup>th</sup> Street for eastbound and westbound traffic; North Platte Avenue and West 8<sup>th</sup> Street for northbound and southbound traffic; North Grant Avenue and West 8<sup>th</sup> Street for northbound traffic;

North Nebraska Avenue and West 8<sup>th</sup> Street for northbound and southbound traffic; North Nebraska Avenue and East 7<sup>th</sup> Street for northbound and southbound traffic.

St. Joseph Catholic School: East 6<sup>th</sup> Street and East Avenue for northbound, southbound, eastbound and westbound traffic; East 6<sup>th</sup> Street and High Street for eastbound and westbound traffic; East 4<sup>th</sup> Street and East Avenue for eastbound and westbound traffic; East 4<sup>th</sup> Street and College Avenue for northbound, southbound, eastbound and westbound traffic; Thompson Avenue and East 4<sup>th</sup> Street for northbound and southbound traffic; East Avenue and 3<sup>rd</sup> Street for northbound and southbound traffic.

The following speed limit of 20 mph while children are present shall be adopted and appropriate signs placed to designate such speed limits in the following locations:

York Elementary School: East 15th Street between Maine Avenue and Pennsylvania Avenue for eastbound and westbound traffic; East 14th Street between Maine Avenue and Indiana Avenue for eastbound and westbound traffic; Pennsylvania Avenue between East 12th Street and East 15th Street for northbound and southbound traffic; Indiana Avenue between East 12th Street and East 14th Street for northbound and southbound traffic; Wisconsin Avenue between East 12th Street and East 14th Street for northbound and southbound traffic; East 14th Street between Wisconsin Avenue and Washinton Avenue for eastbound and westbound traffic; Washington Avenue between East 12th Street and East 17th Street for northbound and southbound traffic.

York Middle School and High School: North Blackburn Avenue between East 19th Street and East 14th Street for northbound and southbound traffic; Duke Drive between North Blackburn Avenue and North Delaware Avenue for eastbound and westbound traffic; North Delaware Avenue between East 14th Street and East 19th Street for northbound and southbound traffic; North Maine Avenue between Meadow Lane and East 15th Street for northbound and southbound traffic.

Emmanuel Lutheran School: West 9th Street between North York Avenue and North Lincoln Avenue for eastbound and westbound traffic; West 8th Street between North York Avenue and North Lincoln Avenue for eastbound and westbound Traffic; West 6th Street between Academy Avenue and North York Avenue for eastbound and westbound traffic; North Beaver Avenue between West 7th Street and West 10th Street for northbound and southbound traffic; North Platte Avenue between West 7th Street and West 10th Street for northbound and southbound traffic.

St. Joseph's Catholic School: East Avenue between East 6th Street and East 4th Street for northbound and southbound traffic; College Avenue between East 6th Street and East 4th Street for northbound and southbound traffic; East 4th Street between East Avenue and Thompson Avenue for eastbound and westbound traffic.

Passed and Approved by the City Council of the City of York, Nebraska, this \_\_\_\_\_day of \_\_\_\_\_, 2026.

Council Member \_\_\_\_\_introduced the foregoing Resolution and moved its adoption.

Seconded by: Council Member \_\_\_\_\_

Roll Call: Ayes: \_\_\_\_\_  
\_\_\_\_\_

Nays: \_\_\_\_\_  
\_\_\_\_\_

The Resolution was then declared Passed.

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

ATTEST:

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

C:\Users\admin\Desktop\SchoolCrossingZones RES.wpd

ORDINANCE NO. 2434

AN ORDINANCE TO AMEND CHAPTER 12, SECTION 12-2 OF THE YORK CITY CODE TO CORRECT A TYPOGRAPHICAL ERROR IN THE DATE OF THE LICENSE PERIOD SET FORTH IN THE ORDINANCE; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE.

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

Section 1. Chapter 12, section 12-2 of the City Code of the City of York, Nebraska is hereby amended to correct the dates of the license period as set forth below:

Each general contractor, construction contractor or sub-contractor doing business within the City is required to register with the City Clerk and obtain a license each year prior to January 1, which license shall be in force and effect from January 1 through December 31. The applicant shall pay the registration fee at the time of registration.

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

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

PASSED AND APPROVED by the York City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

ATTEST:

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