

REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
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. 4th 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. 4th 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.

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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

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 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. 4th 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.

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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 beatify 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 COUNCILOF THE CITY OF YORK, NEBRASKA, hereby resolves as follows:
SECTION 1: The items of City property and equipment listed in Exhibit A, attached hereto, are declared surplus property, and the City staff at the direction of the Mayor, is authorized to sell such property at a price that is in the best interest of the City.
SECTION 2: The City staff is hereby authorized to dispose of said surplus property through one of the following methods:
a) By transfer to a governmental agency.
b) In trade as credit toward the purchase of a like article.
c) By sale through competitive sealed bid, public or private sale, consignment or internet auction.
For any surplus property that is not sold, the City may sell the surplus property for salvage or dispose of the surplus property that cannot be sold.

PASSED AND APPROVED this 2nd 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	3/8/11/2026
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.

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)		
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.				
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)				
Work Title		Summary of Fee		
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%		TOTAL FEE: C + D + E + F + G		= \$35,311.41
Total Fee Notes:		☐ ESTIMATED TOTAL FEE:		
		☒ FINAL TOTAL FEE:		\$35311.41

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

Consultant:		
Name Patrick Lusk	Signature 	Date 2/10/26
LPA: Sue E.S. Crawford		
Name Sue E.S. Crawford	Signature 	Date 2/15/26
LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):		
Name	Signature	Date
LPS Unit Head Review (for PE Phase):		
Name Kar Sia	Signature Sia, Kar	Date 3/11/26
LPS Manager or Construction Engineer (Construction Phase):		
Name	Signature	Date
FHWA: (FHWA Approval on Full Oversight Projects Only):		
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 23rd 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 21st 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

1. **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: Olsson
Consultant Project Manager: Patrick Lusk
Phone/Email: (402) 458-5004 / plusk@olsson.com
City 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: February 6, 2026

TASKS	PERSONNEL CLASSIFICATIONS**											Total
	PR	STL	ENV	PM	ENG	SDES	DES	RLS	SPC	SUR	ADM	
Project Management and Quality Control												
1 Project Management												16
Final PS&E Submittal/Blue Line Corrections												16
1 Trail Lighting Plans												198
Total Hours												214
Total Days (8 hrs)												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 Suveyor	160	\$42.67	\$6,827.20
SPC	Survey Party Chief			
SUR	Surveyor I			
ADM	Administrative			
TOTALS		220		\$10,742.64

Overhead Rate:

174.34%

Fixed Fee:

12.00%

FCCM (if applicable)

0.97%

CLASSIFICATIONS:

PR = Principal

STL = Registered Land Suveyor

ENV = Environmental Scientist

ADM = Administrative

PM = Project Manager

ENG = Engineer

SDES = Senior Designer/Technician

DES = Designer/Technician

SPC = Survey Party Chief

SUR = Surveyor I

STL = Survey Team Leader

Blended Rates Worksheet

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

¹ Input actual employee classification as designated by firm.

² 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

Project Name: Project Access York
Project Number: DPS-93(15)
Control Number: 43010
Date: 2/6/2026

[illegible]

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:	February 6, 2026

[illegible]

Whereas: City of York and Olsson, Inc. have previously executed a Preliminary Engineering Services Agreement (BK2301) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds; and

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.

Amanda Ring, City Clerk

Barry Redfern, Mayor