AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, July 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 July 9, 2026
3. Pledge of Allegiance
4. Roll Call
5. Consider approval of the minutes of the July 2, 2026 meeting
6. Claims of Elected Officials
   - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of $2,806.90
   - 6.2. Claim for Jeff Pieper of Pieper's Pottys in the amount of $110.00
   - 6.3. Claim for Stephen Postier of the York County Development Corporation in the amount of $230.00
   - 6.4. Claim for Jerry Wilkinson of JMW News (Melanie Wilkinson) in the amount of $200.00
7. Claims for the period of July 3 through July 16, 2026
8. Consider approval of the Department Activities Reports for the month of June 2026
9. Consider approval of the Cash Balances for the month of June 2026

10. City Administrator Report
11. Presentation from UNL Rural Fellow, Ben Bentzinger
12. York County Development Corporation Review of Strategic Plan Report
13. Consider approval for a special designated liquor license for the Knights of Columbus for a beer garden at the York County Fair, 2325 N. Nebraska Ave, for August 6, August 7 and August 8, 2026
14. Consider approval of an invoice payable to Southeast Nebraska Development District for the 24DTR006 project for general administration and construction management in the amount of $7,592.63
15. Consider approval of Drawdown #8 for 24DTR006 Downtown Revitalization project, payable to Colburn Solutions in the amount of $94,059.89
16. Consider approval of two Special Designated Licenses for Hoppy Days LLC DBA White Elm Brewing Company for a Community Introduction at 316 E. Holoch Street, York, for the dates of August 4 through August 9, August 11 through August 16, 2026
17. Consider approval of two Special Designated Licenses for the Fraternal Order of Eagles, 605 N. Lincoln Ave, for an outdoor beer garden, street dance and Bloody Mary bar for September 11 and September 12, 2026
18. Consider approval of Resolution 2026-18 - declaring certain city property surplus and authorizing disposition of surplus property
19. Adjournment

What to watch THURSDAY

July 9, 2026

All times Central. Start times can vary based on cable/satellite provider. Confirm times on your on-screen guide.

Little House on the Prairie

Netflix ■ New Series

A new generation will be introduced to Laura Ingalls Wilder's famous *Little House* books in this fresh adaptation of the Michael Landon-helmed series of the 1970s. In the eight-episode first season, the close-knit Ingalls family builds a new life on the Western frontier, where the joys of nature and the struggle for survival are deeply intertwined. The reboot features Alice Halsey (*Lessons in Chemistry*) as the curious, strong-willed and hot-tempered Laura Ingalls, the daughter of Charles (Luke Bracey) and Caroline (Crosby Fitzgerald), and younger sister of Mary (Skywalker Hughes).

FIFA World Cup: Quarterfinal

FOX, 3 p.m. Live

Eight teams remain in the quest to claim the World Cup, and one will be eliminated today following a quarterfinal match in Boston.

Celebrity Family Feud

ABC, 7 p.m. ■ Season Premiere

Steve Harvey hosts a new season of the iconic game show featuring teams of celebrities playing with their family members or their work families for a chance to win $25,000 for a charity of their choice.

Big Brother

CBS, 7 p.m. ■ Season Premiere

Big Brother returns for Season 28, ushering in a landmark summer featuring the series' 1,000th episode. Expect a season packed with twists and turns as a new group of Houseguests enter the iconic Big Brother house. After tonight's 90-minute premiere, the series airs Wednesdays and Sundays, with hourlong live eviction shows airing Thursdays and the *Big Brother*: Unlocked companion series airing Fridays. Julie Chen Moonves returns as host.

'Little House on the Prairie'

NETFLIX

Surviving Earth

NBC, 7 p.m.

In the new episode, a protective mother amphibian battles to keep her brood of eggs in water while the forest around her dries out and the trees collapse.

Press Your Luck

ABC, 8 p.m. ■ Season Premiere

The classic game of wits, strategy and high stakes returns as contestants compete for a chance at life-changing cash and prizes. Elizabeth Banks is back as host.

CATCH A CLASSIC

Happy 70th Birthday, Tom Hanks

TCM, beginning at 7 p.m.

TRISTAR PICTURES

It's hard to believe that the cross-dressing Kip from TV's *Bosom Buddies* turns 70 today, but it's true. TCM celebrates tonight by chronicling the artistic evolution of one of cinema's most beloved icons with a four-film marathon tracing the extraordinary range of Tom Hanks. It kicks off with Nora Ephron's 1993 rom-com classic **Sleepless in Seattle (pictured),** pairing Hanks and Meg Ryan in a film that made longing feel both funny and universal. Later that year came **Philadelphia,** a landmark drama co-starring Denzel Washington that broke new ground in mainstream Hollywood by confronting AIDS and discrimination head-on in a monumental turning point in Hanks' career that earned him his first Academy Award for Best Actor. Hanks made his directorial film debut with 1996's **That Thing You Do!,** an effervescent, 1960s-set musical comedy following the rise and fall of a one-hit wonder that he also wrote and starred in as a savvy record executive. The evening concludes with Joe Dante's delightfully dark satire **The 'Burbs** (1989), featuring Hanks at the peak of his frantic, physical comedic energy as a stressed-out suburbanite driven to manic paranoia by his eccentric new neighbors.

MOVIES YOU'LL LOVE

'Takers'

SUZANNE TENNER

I, Robot (2004, Science fiction) Will Smith, Bridget Moynahan **SYFY, 5 p.m.**

The Avengers (2012, Action) Robert Downey Jr., Chris Evans **FX, 5 p.m.**

A League of Their Own (1992, Comedy-drama) Tom Hanks, Geena Davis **BBC America, 5:30 p.m.**

Bad Boys (1995, Action) Martin Lawrence, Will Smith **VICE, 6 p.m.**

Men in Black: International (2019, Science fiction) Chris Hemsworth, Tessa Thompson **E!, 6:30 p.m.**

The Silence of the Lambs (1991, Suspense) Jodie Foster, Anthony Hopkins **MGM, 7 p.m.**

To Catch a Cheater (2026, Suspense) Kate Watson, Philip Boyd **LMN, 7 p.m.**

Breakin' All the Rules (2004, Romance-comedy) Jamie Foxx, Gabrielle Union **BET, 8 p.m.**

The Housemaid (2025, Suspense) Sydney Sweeney, Amanda Seyfried **Encore, 8 p.m.**

Deadpool (2016, Action) Ryan Reynolds, Morena Baccarin **FX, 8:30 p.m.**

The Mask (1994, Comedy) Jim Carrey, Cameron Diaz **E!, 9 p.m.**

Takers (2010, Action) Matt Dillon, Paul Walker **VH1, 9:30 p.m.**

Happy Gilmore (1996, Comedy) Adam Sandler, Christopher McDonald **AMC, 10 p.m.**

From the editors of TV Weekly and tvinsider.com

LEGAL NOTICES

Notice of Trade Name

Trade Name: Yorkshire Inn & Suites
Name of Applicant: Sozio Enterprises LLC
Address: 3402 S Lincoln Ave, York, NE 68467
Applicant is: Limited Liability Company
If other than an Individual, state under whose laws entity was formed: Nebraska
Date of first use of name in Nebraska: 06/06/2012
General nature of business: Motel
/s/ John Sozio
John Sozio
July 9, 2026
COL-NE-1601308 ZNEZ

CITY OF YORK
NOTICE OF MEETING

Notice is hereby given that a budget workshop of the City Council as Committee of the Whole of the City of York, Nebraska, will be held immediately following the adjournment of the City Council meeting on Thursday, July 16, 2026 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-363-2600. Requests need to be made by 5:00 p.m. on the Friday prior to the meeting.
Amanda Ring, City Clerk
July 9, 2026
COL-NE-1601226

LEGAL NOTICES

Notice of Organization of JACER VENTURES LLC

Notice is hereby given that JACER VENTURES LLC has been organized under the laws of the State of Nebraska. The address of the designated office of the Company is 908 N Grant Ave, York, NE 68467. The initial agent for service of process is Kevin McIver, 908 N Grant Ave, York, NE 68467.
July 2, 9, 16, 2026
COL-NE-1601300 ZNEZ

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, July 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
July 9, 2026
COL-NE-1601008 ZNEZ

Legals

Roadrunner Investments, LLC
SVEHLA LAW OFFICES, P.C., L.L.O.
NOTICE OF ORGANIZATION
OF ROADRUNNER INVESTMENTS, LLC

Notice is hereby given that ROADRUNNER INVESTMENTS, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. The limited liability company was formed on June 25, 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 709 E. 7th St., York, NE 68467. Kent E. Rauert is the Company's agent for service of process. His address is 408 N. Platte Ave. Ste. A, York, NE 68467.

Kent E. Rauert, Agent
Svehla Law Offices, P.C., L.L.O.
408 N. Platte Ave., Suite A
York, NE 68467
(402) 362-5506

July 2, 9, 16, 2026
COL-NE-1601302 ZNEZ

NOTICE OF SPECIAL MEETING

On July 22, 2026 at 9:00 a.m., a meeting conducted by Centennial Public School will take place at the Centennial Public School Board Room, 1301 Centennial Ave. Utica, Nebraska. The purpose of the meeting will be to provide an opportunity for parents and representatives of nonpublic schools to participate in the development of a plan for providing special education services to children with disabilities who attend nonpublic schools and home schools which are within the Centennial Public School District for the 2026-2027 school year. Parents of a home-schooled child or a child attending a nonpublic school who has been or may be identified with a disability and attend a nonpublic school within the boundaries of Centennial Public School, are urged to attend. If you have further questions pertaining to this meeting, please contact Cara Stoll, Director of Special Services, 402-534-2321, ext. 170.
July 9, 2026
COL-NE-1601315 ZNEZ

REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
July 2, 2026
5:30 PM

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

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

Mayor: Barry Redfern: Present. Councilmembers: Doreen Lopez: Present, Jeff McGregor: Present, Tony North: Present, Jeff Pieper: Present, Stephen Postier: Absent, Jennifer Sheppard: Absent, Scott Van Esch: Present, Jerry Wilkinson: Absent. The following City Officials were present: City Administrator Dr. Sue Crawford, City Attorney Charles Campbell, Police Chief Edward Tjaden, Public Works Director James Paul, Zoning Administrator Dan Aude, City Treasurer Pellie Thomas and City Clerk Amanda Ring.

Notice of this meeting was given in advance thereof by publication in the York News Times on June 25, 2026, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the June 18, 2026 meeting. Ayes with a motion by Scott Van Esch and a second by Tony North. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of $1,387.39. Ayes with a motion by Jeff McGregor and a second by Jeff Pieper. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Abstain (With Conflict), Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

Motion to approve the claim for Jeff Pieper of Pieper's Inc. in the amount of $808.52. Ayes with a motion by Doreen Lopez and a second by Scott Van Esch. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Abstain (With Conflict), Jeff McGregor: Yea.

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

Claims

Motion to approve the claims for June 19, 2026 through July 2, 2026. Ayes with a motion by Jeff McGregor and a second by Doreen Lopez. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

City Administrator Report

Dr. Crawford encouraged the Council and public to check out the city's website for America 250 events going on throughout the weekend. The Firecracker Frenzy is happening on July 3, 2026, with an additional drone show this year and she shared a reminder on the city ordinance that fireworks are only to be lit June 28 through July 4, with no rain delay written in the ordinance. There is a ceremony co-sponsored with the Visitors Bureau and the Creative District to celebrate the sculpture there. Information on the sculpture is located at the Museum and the Library.

Matt Leif addressed the Council

Matt Leif, 1801 E. Paradise Pond View, York, thanked the Council for allowing him to speak. He referenced the article from the York News Times from June 23, 2026. He requested that the Council look into the necessity of the calls or is it an inefficient use of police resources. He then shared his personal experience with the York Police Department. In the past two months, the police have responded 5 or 6 times to his house because of his cat wandering off his property. He stated he would like to see the police process change to a phone screen before the police show up to his property for the calls regarding his cat. He was issued a citation by the police for his pet. He is taking that citation to court and stated he wants a hearing and trial, so the police officer on duty has to come and defend the citation. He stated it's a ridiculous waste of police resources and the Council shouldn't have to spend another $106,000 in the coming budget year, so the police can chase down cats that wander in the community. Mr. Leif stated he was unaware there was an ordinance committee and would like to speak to them about the pet ordinances.

SDL for Fresh Foods Inc.

Motion to approve the Special Designated Liquor License for Fresh Foods York Inc. for a beer, wine, and liquor tasting and sampling event on Thursday, August 6th, 2026, at 2345 N. Nebraska Avenue for the York County Fair. Ayes with a motion by Tony North and a second by Scott Van Esch. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

TAPCO – Crosswalk Systems for School Zone

James shared this would be for the school zone safety project. There are 32 crosswalk systems that will be installed, and they will be installed prior to the beginning of the 2026 school year. There is a 3-week lead time on this order. TAPCO is a part of Omnia Partners contract for the public bidding process. The city employees will install these once received.

Motion to approve the quote from Traffic and Parking Control Co., LLC for 32 Configurable Crosswalk System Controllers in the amount of $75,920.00. Ayes with a motion by Doreen Lopez and a second by Jeff Pieper. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

Second Public Hearing - Closeout of CDBG Repurpose Funds

The Mayor announced this was the time and place for the second public hearing and notice of completed use and closeout of CDBG Economic Development and Housing Program Income (Repurpose Funds). He read the following statement from James Owens, Senior Community Development Specialist, Southeast Nebraska Development District. "This second public hearing for the City of York's CDBG Economic Development and Housing Program Income Repurpose Project is a formality under the Community Development Block Grant that is done toward the end of the grant performance period once national objectives are met and all costs have been incurred and paid out. This hearing provides the public the opportunity to weigh in one final time on the project and voice any concerns or support they had or may have in relation to this project. Following the discontinuation of the City's CDBG Economic Development Revolving Loan Fund and Housing Revolving Loan Fund, the Nebraska Department of Economic Development approved the City to repurpose the combined program income, approximately $264,000, toward eligible public improvements. These funds were applied to three activities on City-owned property: an extension of the City's transportation trail system to improve access to food and jobs, an emergency generator for the community auditorium and storm shelter, and the purchase and installation of two new traffic signal controllers in the downtown area. This project met the national objective of benefit to Limited Clientele, meaning these funds removed architectural barriers to meet Americans with Disabilities Act guidelines and assisted persons with mobility limitations, primarily benefiting low-to-moderate income persons. The trail extension and generator have been completed, and the remaining program income of was applied toward the traffic signal controllers, with the City covering the balance of that cost with local Street Funds. Only a few things remain for this project prior to close-out. SENDD is currently working on obtaining all monitoring and final reporting documentation. No funds are remaining or will need to be de-obligated." There was no other public comment.

NPPD Letter Agreement – Project Access York

Dr. Crawford introduced the agenda item. The city is working with NPPD to facilitate a utility relocation prior to the trail and bridge being constructed. It will be covered by grant funding. There have been conversations between all parties to ensure BABA compliance. Dan Gregory, retail account manager for NPPD, shared that this is a standard contract. The three-phase line will be moved to underground power lines. NPPD has assigned a team to verify BABA compliance for this project. Project will not be billed until the work is complete.

Motion to approve the Letter Agreement from NPPD for the relocation of NPPD Electric Distribution Lines for Project Access York - Pedestrian Bridge, estimated costs totaling $658,582.00. Ayes with a motion by Scott Van Esch and a second by Jeff Pieper. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Yea, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

Resolution 2026-17 – PS&E for Project Access York

Dr. Crawford stated this resolution is agreeing to have Olsson and NDOT release the plans for the trail to put the project out to bid. The City is at the PS&E (preliminary plans, specifications and estimates) and is anticipating to start bidding for this project by October 2026. NDOT is still in negotiation with project owners. The project moves forward while negotiations are still taking place. The Mayor opened this up for public comment. Amy Lehman, 1430 S. Grant Ave, York expressed concerns regarding the Project Access York project and its associated USDOT agreement. She questioned whether the Mayor was authorized by the City Council to execute the agreement and requested that the City obtain a legal opinion regarding the agreement's authorization and enforceability. She also stated that, based on her review of Council records, she did not find documentation approving the agreement prior to its execution. Ms. Lehman further stated that, in her opinion, the benefit-cost analysis submitted with the federal grant application did not comply with USDOT guidance and could affect the project's eligibility for federal funding. She requested that the City review the benefit-cost analysis, determine whether the agreement was properly authorized, and postpone further action on Project Access York, including acceptance of the PS&E package and bid letting, until those matters had been reviewed. She also offered to provide supporting documents to the Council. Dr. Crawford and the Mayor spoke about the NDOT administering the grant and the NDOT is the responsible liaison to ensure all requirements are being met. Council member North stated his appreciation for NDOT administering the grant and restated that the project is on a tight timeline. Dale Epp, 1320 18th Street, Henderson, shared his concerns about the easement for access to his field and getting fuel to his motor. He is concerned that there is a permanent easement that has been removed and this has and will create more issues once the trail is constructed. There was no other public comment.

RESOLUTION

APPROVAL OF PRELIMINARY PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E)

City of York

Resolution No. 2026-17

Whereas: City of York (City) and State entered into an LPA Program Agreement for State to assist City in the development and construction of an LPA Federal-aid transportation project;

Whereas: The State or the design consultant has developed the project plans to the point where they are ready to submit to State's PS & E Section for final edits for a bid letting;

Whereas: The LPA Program Agreement requires the city to review the preliminary PS & E package and either request modification or approve them as acceptable at this stage;

Whereas: City wishes to approve the preliminary PS & E package as prepared.

Be It Resolved by the City Council of the City of York that:

The Mayor, Barry Redfern, is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the City's approval of the preliminary PS & E package.

NDOR Project Number: DPS-93(15)

NDOR Control Number: 43010

NDOR Project Description: Project Access York

Motion to approve the Resolution 2026-17 for the approval of preliminary plans, specifications, and estimates (PS&E) for Project Access York - DPS-93(15). Ayes with a motion by Tony North and a second by Scott Van Esch. Stephen Postier: Absent, Jennifer Sheppard: Absent, Jerry Wilkinson: Absent, Doreen Lopez: Nay, Tony North: Yea, Scott Van Esch: Yea, Jeff Pieper: Yea, Jeff McGregor: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:09 p.m.

______________________________ ______________________________

Amanda Ring, City Clerk Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	11	377.49	N			
01-00110	MATHESON TRI-GAS	1	45.50	N			
01-00120	JACKSON SERVICES INC	11	825.75	N			
01-00210	EAKES OFFICE PLUS	1	63.87	N			
01-00290	NORTH PRINTING & OFFICE S	6	2,806.90	N			
01-00300	BLACK HILLS ENERGY	4	4,405.01	N			
01-00340	BOUND TREE MEDICAL LLC	7	3,360.43	N			
01-00360	CITY OF YORK	1	33.80	N			
01-00410	CAROLINA SOFTWARE	1	500.00	N			
01-00540	GLOBAL TECH, INC.	6	759.99	N			
01-00570	SUMMIT FIRE PROTECTION	1	433.00	N			
01-00640	NEBRASKA PUBLIC POWER DIS	3	52,117.42	N			
01-00710	OVERLAND SAND & GRAVEL	5	8,024.07	N			
01-00780	PRESTO X COMPANY	11	723.75	N			
01-00800	BURST, LLC	42	2,217.93	N			
01-00840	16TH STREET CARWASH	1	120.00	N			
01-00990	ANGLE, MURPHY & CAMPBELL,	1	42.61	N			
01-01290	GRAND CENTRAL FOODS, INC.	8	502.63	N			
01-01330	JLC, INCORPORATED	2	171.65	N			
01-01340	KOPCHOS SANITATION, INC	10	2,335.75	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-02250	MILLER SEED & SUPPLY CO	12	1,849.25	N			
01-02500	YORK FARM SUPPLY LLC	1	30.00	N			
01-02650	O'REILLY AUTO PARTS	3	1.31	N			
01-02730	SCHOOL DISTRICT OF YORK	1	36.00	N			
01-03130	MIDWEST TAPE	1	21.24	N			
01-03240	YORK COUNTY DEVELOPMENT C	1	230.00	N			
01-03590	PENNER'S TIRE & AUTO	2	1,293.04	N			
01-0396	RONALD HOEFT	1	21.49	N			
01-04050	GALLS INCORPORATED	1	132.24	N			
01-04240	NE DEPT OF REVENUE	1	34.66	N			
01-04420	SOUTHEAST NE DEV DIST	2	16,220.25	N			
01-05310	SAPP BROTHERS PETROLEUM,	4	4,362.05	N			
01-05600	YORK GENERAL HOSPITAL	1	170.75	N			
01-06370	HEIMAN FIRE EQUIPMENT, IN	2	295.08	N			
01-06410	CASH-WA DISTRIBUTING	5	2,014.82	N			
01-06490	CROSSROADS AWARDS	1	160.00	Y			
01-08000	NEVCO SCOREBOARD CO	1	865.00	N			
01-09090	WINDSTREAM	1	46.29	N			
01-09110	HY-TEC AUTO SERVICE	3	1,844.00	N			
01-1	MISCELLANEOUS VENDOR	27	1,050.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-14010	THOMSON REUTERS	1	1,176.00	N			
01-14150	EMC INSURANCE CO	1	1,765.00	N			
01-14410	LINCOLN WINWATERWORKS	2	1,003.00	N			
01-14460	HIEBNER BODY SHOP	1	68.96	N			
01-14740	BRIAN QUICK	1	81.94	N			
01-14820	CHRISTOPHER J MULINIX	1	180.00	Y			
01-14850	CHEREE FOLTS	3	239.17	N			
01-15280	ERICK BREKKE	1	43.31	N			
01-15560	OMAHA TRUCK CENTER	4	2,340.98	N			
01-15770	CHRIS WIZE	1	64.00	N			
01-15880	CHARLIE'S U-SAVE RX	1	138.63	N			
01-16710	ONE CALL CONCEPTS INC	1	139.94	N			
01-16900	AQUA-CHEM INC	3	7,630.40	N			
01-16930	BRUCE WAGNER	2	1,775.00	Y			
01-18700	PIEPERS POTTYS	1	110.00	N			
01-19370	NE TECHNOLOGY & TELECOMMU	1	75.46	N			
01-19640	ELECTRONIC CONTRACTING CO	1	91.35	N			
01-19940	OVERDRIVE INC	1	1,257.24	N			
01-19960	GPM ENVIRONMENTAL SOLUTIO	1	875.00	N			
01-21570	CHESTERMAN CO	1	170.30	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-25100	NEBRASKA RURAL RADIO ASSO	4	1,168.00	N			
01-26020	POMP'S TIRE SERVICE INC	1	784.48	N			
01-26510	QUADIENT LEASING	1	686.46	N			
01-27210	MIDWEST AUTO PARTS INC.	8	749.51	N			
01-27310	NICK'S FARM STORE	1	393.96	N			
01-27730	BENJAMIN FRANCISCO	1	540.00	Y			
01-27740	DENISE PFEIFER	1	30.57	N			
01-28080	FIRST NATIONAL COMPANY	1	1,000.00	N			
01-28370	TAYLOR GILBREATH	1	3,401.55	N			
01-28510	LEE ENT ADVERTISING	2	3,175.45	N			
01-28540	AMAZON BUSINESS	66	3,451.45	N			
01-28650	AMANDA RING	1	313.64	N			
01-28740	AARON EDWARD ALVAREZ	1	15.00	Y			
01-28750	ERIC DAVIS	1	135.00	Y			
01-29250	SUNBELT RENTALS	1	199.50	N			
01-29270	ALLO	6	2,910.93	N			
01-29500	AT & T MOBILITY	1	46.99	N			
01-29690	PAYMENTECH, LLC	1	4,048.01	N			
01-29780	MOTOROLA SOLUTIONS INC	1	487.50	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-31320	MASNART, INC	1	2,918.19	N			
01-31420	CONSTELLATION PAYMENT PRO	1	2,906.14	N			
01-31490	VESTIS	2	330.44	N			
01-31510	HD SUPPLY	1	253.75	N			
01-32210	INTERMEDIA.NET, INC.	1	2,036.74	N			
01-32250	ISAAC BRIDGES	1	15.00	Y			
01-32340	LAUREN TUCKER	1	660.00	Y			
01-32490	CESAR E CHACON GARCIA	1	165.00	Y			
01-32500	MELANIE C WILKINSON	1	200.00	Y			
01-32710	BARRY SLATER, INC	1	1,000.00	N			
01-32750	PRODUCTION CREEK LLC	5	4,660.50	Y			
01-32860	ARNOLD MOTOR SUPPLY, LLP	2	291.21	Y			
01-32990	MATTHEW KOCH	1	41.49	N			
01-33010	ALL AROUND LAWN & LANDSCA	1	280.00	Y			
01-33060	SKYLINE PHARMACEUTICALS	1	257.95	N			
01-33080	MID AIR IT LLC	1	240.00	Y			
01-33120	DYLAN BOWER	1	240.00	Y			
01-33170	PAYROC LLC	1	104.17	Y			
01-33270	BISHOP BUSINESS EQUIPMENT	1	4,550.00	N			
01-33300	GREAT PLAINS PEST MANAGEM	1	100.00	N			

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-34020	AUTUMN J WALFORD	1	80.00	N			
01-34030	CORNERSTONE BANK	1	40.00	N			
01-34040	MICHELLE LMCCLELLAND	1	200.00	Y			
01-34050	ZIEMBA ROOFING CO	1	3,175.00	N			
	*** REPORT TOTALS ***	441	482,988.16				
		Payroll	244,710.81				
		Total	727,698.97				

DEPARTMENT REPORTS

June

2026

COMMUNITY CENTER
CONVENTION CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

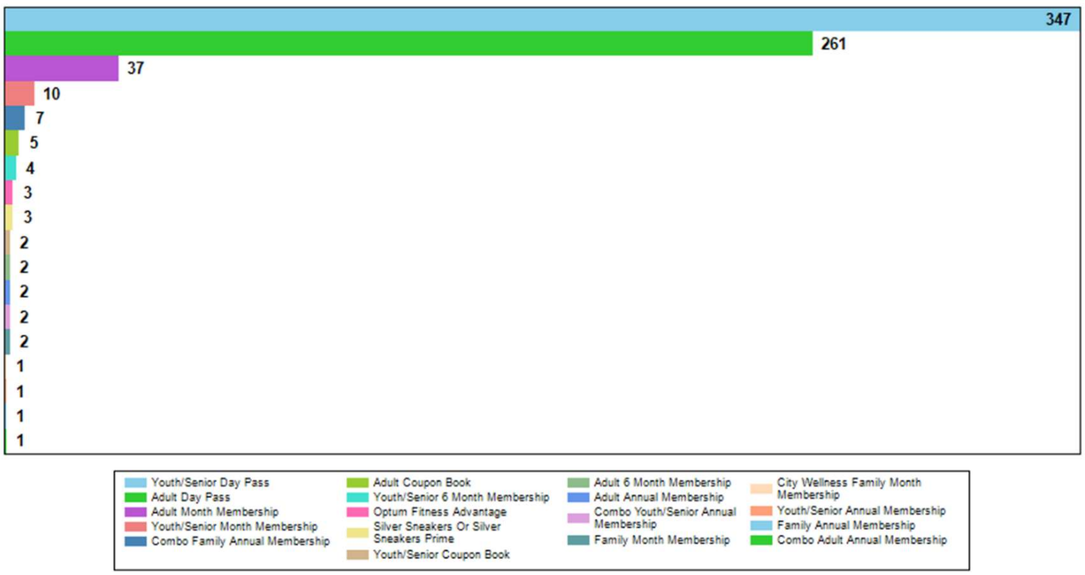
YORK PARKS & RECREATION – JUNE 2026

COMMUNITY CENTER

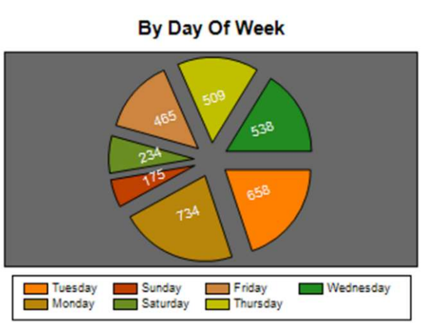
Total Income: $14,276.50

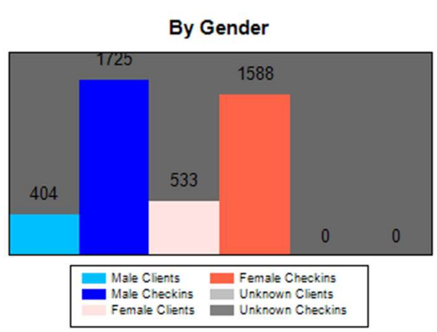
	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous
TOTALS	$2,363.00	$1,748.50	$10,165.00	$14,276.50	$9,492.50	$0.00	$4,294.00	$360.00	$130.00	$0.00

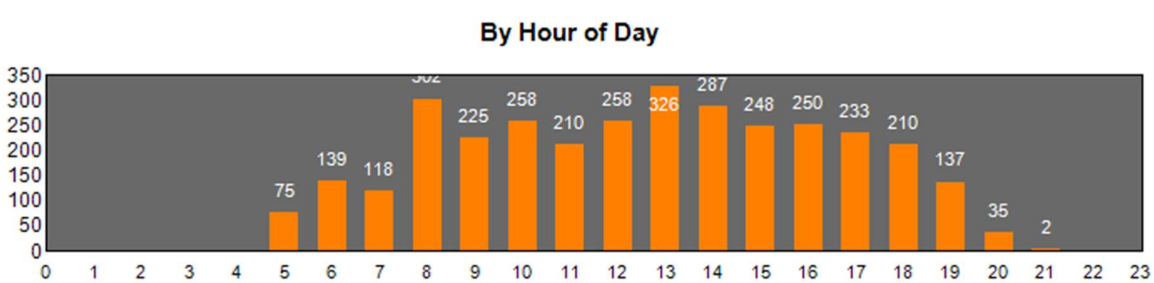
Total Memberships/Day Passes/Coupon Books Sold: 691



Attendance Total by Membership: 3,150







YORK PARKS & RECREATION – JUNE 2026

BALLPARK COMPLEX

Total Income $53,949.13

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Registration & Facility Fees	Miscellaneous
TOTALS	$26,430.45	$9,789.93	$17,728.75	$53,949.13	$42,561.48	$6,750.00	$2,340.00	$0.00	$840.00	$0.00	$0.00

SOCCER COMPLEX

Total Income $0.00

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

FAMILY AQUATIC CENTER

Admissions Income $16,125.00

	CASH	CHECK	CREDIT	FAC TOTAL	FAC Admissions	FAC Programs	Swim Team Fees	Miscellaneous	FAC Attendance
TOTALS	$5,020.00	$2,125.00	$8,980.00	$16,125.00	$14,866.00	$145.00	$800.00	$305.00	4932

Concessions Income $13,252.00

	CASH	CHECK	CREDIT	FAC Concessions TOTAL
TOTALS	$8,540.75	$0.00	$4,711.25	$13,252.00

PARKS

Total Income $7,794.75

	CASH	CHECK	CREDIT	TOTAL	Levitt Concessions	Miller Concessions	Levitt Rental Income	Levitt Rental Income	Misc
TOTALS	$4,619.75	$617.00	$2,558.00	$7,794.75	$7,155.25	$329.50	$0.00	$310.00	$0.00

FACILITY USAGE BY YPR LEAGUES AND PUBLIC RESERVATIONS

Auditorium Rental Days	11	Park Shelter Reservations	23	Ballpark Complex Field Usage	132
Auditorium YPR Program Usage	60	Park Tennis Court Usage	2	Ballpark Complex Tournament Days	15
Auditorium Tournament Days	0	Park Volleyball Court Usage	20	Ballpark Complex Batting Cage Usage	43
Community Center Rentals	3	Family Aquatic Center Rentals	1	Levitt Field Usage	17
Community Center Programs	51	Family Aquatic Center Programs	69	Levitt Batting Cage Usage	10
Soccer Complex Field Usage	0	Miller Park Field Usage	40	Levitt Tournament Days	6
*Field usage includes practices and games					

SUPPLY WORKS ORDERS BY DEPARTMENT

Water Department	$0.00	Auditorium	$1,245.71	City Shop	$0.00
City Offices	$50.75	Ballpark Complex	$728.77	Soccer Complex	$0.00
Police Dept	$50.75	Airport	$0.00	Museum	$0.00
Fire Dept	$0.00	FAC	$85.31	Parks	$0.00
Community Center	$461.25	Library	$156.51	Landfill	$0.00
Total					$2,779.05

NOTE: All Total Income figures are unofficial calculations.

HOLTHUS CONVENTION CENTER

3130 Holen Ave
York, NE 68467
402-363-2675
HolthusConventionCenter.com

June Department Report

Number of Events: 22
- Events held on 22 out of 30 days

Number of Guests: 2,750

Types of Events: Weddings, Meetings, Seminar, Anniversary Party, Baby Shower, Dance Camp & Convention, Board Meetings

June was an exceptionally busy and successful month at the Holthus Convention Center! The month officially kicked off wedding season with all four weekends booked for wedding celebrations and receptions. These events brought over 1500 guests to York and showcased the Convention Center as a premier wedding venue in the area.

Kirby's School of Dance hosted the UNL Scarlets Dance Camp, attracting dancers from five states for a day of instruction and performance opportunities. Building on that success, Kirby's also hosted the inaugural Crossroads Dance Convention, welcoming more than 125 dancers from across the region.

The Champion Home Builders Show brought industry professionals to York for two days of networking and tours. While family celebrations remained an important part of the Center's event portfolio, including a memorable 50th anniversary celebration and a baby shower, both of which brought families and guests together to mark special milestones.

The Holthus Convention Center hosted numerous meetings and seminars throughout the month, maintaining a strong schedule and continuing to serve as a hub for business, educational, and social activities in York.

Terri Carlson | Director
Holthus Convention Center




York Fire Department Monthly Report

June 2026

Monthly Summary

June was a busy month for the York Fire Department, with a total of 123 calls for service, including 99 EMS responses, 13 interfacility transfers, and 11 fire-related incidents. In addition to emergency response, personnel participated in regional training, welcomed a new paramedic, honored two retirees, hosted several community outreach events, and continued preparing the department's new fire station for public use.

Incident Summary

- 123 total calls for service
- 99 EMS 911 calls
- 13 interfacility transfers
- 11 fire-related incidents:
  - 7 automatic fire alarms
  - 1 vehicle fire ($1,000 damage)
  - 1 outside rubbish fire
  - 1 gas leak
  - 1 canceled while en route

Activities and Training

Throughout June

- Fire Academy training continued.
- Each shift hosted a paramedic student internship.

June 2–3

- Hosted Boost Kids station tours for approximately 100 children and 16 adults.
- Recognized the retirement of Chris Mulinix after 23 years of service.

June 6–14

- participated in a multi-agency active shooter drill.
- Completed the PEPP course.
- Worked with York Outdoor Pool lifeguards on emergency response.
- Attended the Elks' flag dedication at the new fire station.

June 17–18

- Honored John Wemhoff's retirement after 31 years of service.
- Welcomed Paramedic Tayler Nissen to the department.
- Presented the FY 2026–27 department budget to the City Council.

June 22–27

- Won the Battle of the Badges blood drive.
- Participated in an EMD meeting with Dr. Hotovy and Seward County Dispatch.
- Trained with Corteva using its decontamination trailer.
- Presented to the Lions Club about the new fire station.
- Hosted a successful open house at the new fire station on June 27.

Respectfully submitted,
Anthony Bestwick
York Fire Chief

KILGORE MEMORIAL LIBRARY

June 2026

Holli Duggan, Ed.D.
Director

Door Count
4,791

New Patrons
260

Highlighted Makerspace Tool
Heat Press

Metric	Total
Additions to Physical Collection	283
Additions to E-Book Collection	614
Physical Item Circulation	8,008
E-Book Circulation	2,947
Program Attendance	816
Website Visits	594
Public Computer Uses	828

"Crossing the Plains" I-80 Sculpture
3D Printed Version

Insights

- Summer Reading programs for both kids and adults started on June 1st!
- The missing meeting room wall continues to be a challenge as we've had to balance library programming needs with community space needs.

Highlights

- The library hosted an exhibit for the I-80 Sculpture and partnered with Anna Bemis Palmer Museum on a display about the sculpture's artist, Bradford Graves.
- York has been leading this year's "Summer Smackdown" reading challenge against Seward every week.
- Summer youth programs have included a balloon artist, an archeologist, a K-9 Officer and his partner, a storyteller, and a few reptile friends from NE Parks & Rec.

Upcoming Programs

- Summer Reading programs will finish in July as we then get ready for fall.
- Thursdays: family game nights and the farmers market
- Youth Advisory Board continues to meet on Tuesday afternoons.
- Fridays: Gaming with Tyler
- July 23: UNL State Museum Virtual Tour

York Police Department

315 North Grant Ave.
York, Nebraska 68467

Monthly Activity Summary Report
June 2026

Total Calls for Service:	**1026**
Types of Calls:	
Accidents:	27
Adult/Child Abuse Investigations:	35
Alarms/Security Checks:	37
Animals:	75
Assaults:	10
Assist Outside Agencies:	18
Community Services:	159
Disturbances/Disorderly Conducts:	34
Health/Enumerations:	55
Larceny/Thefts:	25
Traffic:	119
Vandalism/Criminal Mischiefs:	3
Welfare/Mental Health	29
Enforcement Activity:	
Criminal Arrest/Citations:	31
Traffic Citations:	38
Traffic Warnings	218
Health Violations:	48
Miles Patrolled:	**10,927**

PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS

MONTHLY REPORT

June — 2026

STREET DEPARTMENT

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

Street	49	Airport	0	Park	32	Fire	0
Police	4	Landfill	26	Wastewater	11	Water	8

The street sweeper operated 54 hours in June, during which time 146 miles were swept and 22 cubic yards of material were removed from the city streets.

Other major labor activities included:

Job	Hours
General maintenance	21
Shop cleaning	34
Property maintenance	7
Snow removal	19
Mowing/weed control	88
Tree/shrub maintenance	4
Sidewalk repair	0
Right-of-way maintenance	106
Gravel street/alley maintenance	20
Paved surface maintenance	820
Storm sewer repair	5
Traffic signing/signal installation/repair	65
Trash removal	0
Office wages	1
Clean up private property	2
Equipment services	9
TOTAL	**1201**

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Property maintenance	29
Mowing/weed control	425
Tree/shrub maintenance	235
Ball field maintenance	89
Playground equipment maintenance	52
Trash removal	103
General maintenance	11
Custodial	51
Building maintenance	2
Paved surface maintenance	8
TOTAL	**1005**

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
Building maintenance	0
System maintenance	0
Property maintenance	2
Mowing/weed control	0
Traffic sign install/repair	6
TOTAL	**8**

WASTEWATER TREATMENT PLANT

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

	Last Month	2026	2025	Units
Total flow	30,458,133	33,992,949	30,384,914	gallons
Average flow/day	982,520	1,133,098	1,012,830	gallons
Average flow/person	122.82	141.64	126.60	gallons
Grit and screenings to landfill	22.21	126.62	2.27	tons
Bio solids wasted	1.299356	1.361316	1.499636	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	158
Building maintenance	12
Sewer system maintenance	81
Property maintenance	113
One-call locates	20
Laboratory testing	84
Equipment maintenance	111
Sludge removal	24
Mow/weed control	40
TOTAL	**643**

WATER DEPARTMENT

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

	Last Month	2026	2025	Unit
Total water pumped	56,962,000	41,179,000	45,235,000	gallons
Total water billed	26,249,683	59,217,322	51,408,233	gallons
Average use per day	1,837,484	1,328,355	1,459,194	gallons
Average use per person	230	166	182	gallons
Total electricity used	89,006	56,536	67,688	kW
Pumps yield	640	728	668	gallons/kW
Peak pumping date	11^{th}	30^{th}	13^{th}	
Peak amount	3,063,000	2,218,000	2,089,000	gallons

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

	2026	2025
Water bills	1864	1872
Sewer bills	1782	1794
New taps	1” – 2	1” – 1
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	159	152

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	47
Distribution maintenance	209
Property maintenance	8
One-call locates	20
Meter reading	29
Final notice collection	4
Meter maintenance	0
Pump/well maintenance	8
General maintenance	16
Custodial	16
Mow/weed control	3
Tree/shrub maintenance	12
Paved surface maintenance	1
New main install	214
TOTAL	**587**

SOLID WASTE RECEIVING CENTER AND LANDFILL

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

	2026		2025	
	Trips	Tons	Trips	Tons
Landfill	1027	3266.44	942	3013.43
C & D	181	572.99	124	288.49
Transfer Station	118	38.92	74	78.02
Brush Pile	199	48.56	177	138.29
Tire Pile	6	0.55	4	0.00
Metal Roll-off	0	0.00	0	0.00
Total	**1531**	**3927.46**	**1321**	**3518.23**

Revenue collected during June totaled $293,652.57. The same period last year totaled $204,577.94.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	63
Landfill Equipment	583
Wind screen & litter control	0
Recycling Act	0
General maintenance	6
Building maintenance	5
Property maintenance	6
Trash removal	80
TOTAL	**743**

AIRPORT

Public Works personnel performed the following activities:

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

LIBRARY

Public Works personnel performed the following activities:

Job	Hours
Building maintenance	7
Property maintenance	5
Mowing/weed control	8
General maintenance	4
TOTAL	**24**

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	1209	28	7.6
Parks/Com Center/Aud/FAC	1013	24	6.3
Landfill	743	17	4.6
Wastewater	643	15	4.0
Water	587	14	3.7
Airport	64	1	0.4
Library	24	1	0.2
TOTAL	**4283**	**100**	**26.8**

BUILDING INSPECTIONS AND PERMITS

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

Inspections:	2026	2025
Building	98	75
Electrical	13	41
Plumbing	24	18
Mechanical	18	28
Nuisance	5	7
Total	**158**	**169**

Permits Issued:	2026	2025
Building	22	31
Electrical	6	12
Plumbing	1	7
Mechanical	3	18
Curb/Street	0	0
Total	**32**	**68**

Twenty-two (22) permits were issued in June for a value of $1,005,058.00, which brings the total for the year to $4,597,867.00. (See attached.)

Permits of note issued:

• York Public Schools Foundation	Renovations to Ag-Science bldg.	$371,000.00
• Kelly Driewer	New grain bin	$305,000.00

Building Permits issued in June 2026

07-Jul-26

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
Marc/Judith Ronne	207 S Blackburn Ave		Fence	12,327.00
Walter/Jessica Byrne	412 S Delaware Ave		Underground Sprinklers	5,000.00
Dereck Samudio	120 W 11th St		Replace roof	11,500.00
Ease Inc	164 W Nobes Rd		Replace roof	30,000.00
Kenneth/Elizabeth Liermann	518 N College Ave		Fence	1,800.00
Chad/Renee Mattox	3 Laurel Lane		Fence	6,000.00
Randy/Crystal Mauer	2024 Kansas Dr		Siding, soffit & fascia on garage	1,000.00
Lonnie Berger	123 S Blackburn Ave		Dirksen building	10,000.00
Daryl Krause	3816 N Division Ave		Full home remodel	16,500.00
Adam Batterton	1121 N East Ave		Reroof	8,050.00
Matthew/Stacy Toms	36 Eastridge Dr N		Fence	5,000.00
Danny/Cathy Danhauer	552 W 7th St		Roof repair	2,000.00
Jesus Rodriguez	208 N Nebraska Ave		Roof repair	1,000.00
Christina Brannon	103 N Grant Ave		Reroof, gutters	8,000.00
Blake/Nicolle Mosel	927 S Cowan Ave		Shed	3,200.00
Gerald/Melanie Wilkinson	1600 N Delaware Ave		Fence	10,850.00
York Public Schools Foundation	619 E 25th St		Renovations to Ag-Science building	371,000.00
J&M Wilkinson Properties LLC	1817 N Lincoln Ave		Solar panels	90,014.00
Rickie/Carly Meers	613 E 6th St		Fence	11,817.00
Kelly Driewer	1402 Road 14		Grain bin	305,000.00
Preston/Anna Burk	7 White Tail Lane		Garage/Hobby shop	90,000.00
Stuart/Carrie Remmers	7 Eastridge Dr N		Garden shed	5,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
				$1,005,058.00
			Permits Issued:	**22**

CITY OF YORK
CASH BALANCES
for the Month of June 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	$899,914.43	$8,800,984.82	$1,078,677.75	$10,466,472.39	$4,666,113.92
	American Rescue Plan Act	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10-102	Auditorium	$0.00	$17,466.58	$201,280.97	$17,614.45	$271,895.79	($70,614.82)
10-103	Park	$51,100.00	$58,404.95	$537,355.58	$65,767.47	$414,076.63	$174,378.95
10-104	Police	$49,856.00	$274,527.15	$2,512,613.13	$257,130.87	$2,327,468.04	$235,001.09
10-105	Community Center	$0.00	$50,876.58	$539,318.06	$78,355.58	$520,953.29	$18,364.77
10-106	Aquatic Center	$0.00	$67,847.63	$300,198.62	$112,817.14	$245,700.28	$54,498.34
10-110	Senior Center	$0.00	$1,441.58	$12,974.22	$493.27	$13,998.90	($1,024.68)
10-201	Convention Center	$0.00	$80,836.38	$644,637.13	$55,526.75	$610,053.83	$34,583.30
10-111	Ball Field	$0.00	$78,230.68	$487,642.19	$108,460.46	$469,099.36	$18,542.83
10-112	Museum	$0.00	$11,111.05	$105,902.59	$23,981.15	$97,979.28	$7,923.31
10-113	Soccer Complex	$25,000.00	$21,284.75	$246,801.80	$16,140.52	$193,938.51	$77,863.29
13	User Fees	$31,132.48	$2,650.00	$6,010.00	$48.99	$2,375.65	$34,766.83
22	Ambulance	$55,488.64	$267,783.42	$1,732,907.45	$227,509.78	$1,630,658.55	$157,737.54
22	Fire	$0.00	$98,616.50	$567,548.50	$50,038.75	$618,835.38	($51,286.88)
23	Capital Projects Sinking	$2,000,000.00	$41,666.67	$374,999.99	$0.00	$0.00	$2,374,999.99
24	Library	$0.00	$77,696.10	$704,985.03	$72,884.28	$595,870.15	$109,114.88
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	$4,129.75	$1,038,489.09	$522,998.78
14-222	General Capital - Fire	$1,561,487.99	$0.00	$0.00	$4,129.73	$1,038,486.61	$523,001.38
	General Balances	$11,617,755.46	$2,050,354.45	$17,776,160.08	$2,173,706.69	$20,556,351.73	$8,837,563.81
11	Keno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20	Aviation	$54,501.68	$55,570.87	$558,530.18	$55,375.57	$358,479.51	$254,552.35
31	Fire Pension	$0.00	$21,410.32	$192,809.25	$20,814.90	$185,855.95	$6,953.30
30	Police Pension	$0.00	$13,074.25	$117,160.53	$5,800.92	$86,448.62	$30,711.91
32	911 Surcharge	($1,573.22)	$7.80	$3,314.81	$0.00	$0.00	$1,741.59
33	Health Insurance	$1,754,146.60	$156,201.39	$1,451,639.65	$253,750.05	$1,779,066.57	$1,426,719.68
	Total Tax Funds	$13,424,830.52	$2,296,619.08	$20,099,614.50	$2,509,448.13	$22,966,202.38	$10,558,242.64
50	Street	$1,394,141.86	$220,265.08	$2,014,811.16	$183,497.72	$2,184,596.47	$1,224,356.55
70	Landfill-Cash & Invest	$3,963,864.68	$315,286.73	$1,906,866.62	$132,426.03	$1,288,133.66	$4,582,597.64
	Landfill-Operations	$112,807.75	$92,772.07	$929,831.34	$92,772.07	$929,831.34	$112,807.75
	Landfill-Debt Service	$292,516.25	$39,653.96	$358,302.32	$0.00	$452,548.75	$198,269.82
78	Old Landfill Closure	$13,737.60	$137.21	$429.64	$0.00	$0.00	$14,167.24
79	Landfill Post Closure	$3,487,843.37	$36,020.39	$231,346.91	$0.00	$0.00	$3,719,190.28
	C&D Site Closure/Post Closure	$287,391.42	$3,093.44	$32,013.36	$0.00	$0.00	$319,404.78
75	Landfill Construction	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Non-Tax Funds	$ 9,552,302.93	$ 707,228.88	$ 5,473,601.35	$ 408,695.82	$ 4,855,110.22	$ 10,170,794.06
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	$3,675.00	$201,960.88	$0.00	$262,224.46	$81,238.83
12	Buy Rehab Sell	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18	Creative District	$26,750.61	$153.20	$28,104.35	$9,137.91	$41,305.51	$13,549.45
60	Federal Proj (Blackburn Br))	$140,259.52	$1,463.72	$201,330.86	$0.00	$0.00	$341,590.38
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	$4,573.35	$816,839.56	$67,681.00	$109,211.67	$948,954.17
19-193	Land Acq - Right-of-ways	$21,561.20	$0.00	$0.00	$0.00	$0.00	$21,561.20
19-194	Land Acq - Parks	$67,361.72	$0.00	$0.00	$0.00	$0.00	$67,361.72
16	Total Bond Funds	$690,871.21	$80,361.32	$714,457.88	$21,663.75	$935,830.00	$469,499.09
40	Total TIF Funds	$403,217.34	$1,527.86	$149,837.52	$15,532.64	$213,130.14	$339,924.72
	Total Misc. Funds	$ 1,717,427.69	$ 91,754.45	$ 2,112,531.05	$ 114,015.30	$ 1,561,701.78	$ 2,293,464.87
	Total All Funds	$ 24,694,561.14	$ 3,095,602.41	$ 27,685,746.90	$ 3,032,159.25	$ 29,383,014.38	$ 23,022,501.57

LB 357 Cash Available	(from Page 2)	$1,725,359.68
Wastewater Cash Available	(from Page 3)	$6,306,491.51
Water Cash Available	(from Page 3)	$9,667,395.81
		$40,721,748.57

City of York
LB 357 Funds Summary

		31-May-26	30-Jun-26
LB 357 Funds Allocation			
Cash Balance		$16,689,294.76	$16,828,313.14
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	($2,597,062.22)	($2,597,062.22)
	Creative District	($10,000.00)	($10,000.00)
Total Cash Available		$1,586,341.30	$1,725,359.68
Less Restricted Funds			
Debt Service		($484,672.07)	($644,789.36)
Debt Service Reserve		$0.00	$0.00
Total LB 357 Funds		$1,101,669.23	$1,080,570.32

City of York
Public Works Summary

	31-May-26	30-Jun-26
Wastewater		
Cash Balance	$6,792,114.56	$6,306,491.51
Less: Construction Fund	$0.00	$0.00
Total Cash Available	$6,792,114.56	$6,306,491.51
Less Restricted Funds		
Operations	$0.00	$0.00
Debt Service	($604,983.17)	($0.01)
Debt Service Reserve	$0.00	$0.00
Renewal & Replacement	$0.00	$0.00
Total Unrestricted Funds	$6,187,131.39	$6,306,491.50
Water		
Cash Balance	$8,804,929.50	$8,338,055.30
Less: Construction Fund	($15,234.92)	($22,117.38)
Add: Farm Management Acct	$1,359,968.21	$1,351,457.89
Total Cash Available	$10,149,662.79	$9,667,395.81
Less Restricted Funds		
Operations	$0.00	$0.00
Debt Service	($451,980.70)	($0.02)
Debt Service Reserve	($266,500.00)	($266,500.00)
Total Unrestricted Funds	$9,431,182.09	$9,400,895.79
Landfill		
Cash Balance	$8,684,671.81	$8,946,437.51
Less: Construction Fund	$0.00	$0.00
Total Cash Available	$8,684,671.81	$8,946,437.51
Less Restricted Funds		
Operations	($112,807.75)	($112,807.75)
Debt Service	($158,615.86)	($198,269.82)
All Closure Funds	($4,013,511.26)	($4,052,762.30)
Total Unrestricted Funds	$4,399,736.94	$4,582,597.64

City of York

for the Month of June 2026

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	$4,666,113.92	58,905.83	$4,607,208.09	Restricted - YCF (Parks, Museum, Police) & Police Memorial Fund
ARP Act $	$0.00	$0.00	$0.00	Restricted grant money
Senior Center	($1,024.68)		($1,024.68)	
Police	$235,001.09	$49,856.00	$185,145.09	Restricted - Federal equitable sharing money
Community Center	$18,364.77		$18,364.77	
Park	$174,378.95	$51,100.00	$123,278.95	Mincks Park splash pad donations & grants
Auditorium	($70,614.82)		($70,614.82)	
Convention Center	$34,583.30		$34,583.30	
Aquatic Center	$54,498.34		$54,498.34	
Ball Park	$18,542.83		$18,542.83	
Museum	$7,923.31		$7,923.31	
Soccer Complex	$77,863.29	$50,000.00	$27,863.29	Lighting project
Total	$5,215,630.30	$209,861.83	$5,005,768.47	
13 User Fees	$34,766.83		$34,766.83	
14 General Capital Projects	$996,601.15	$996,601.15		Bonded project - Fire Station
22 Fire/EMS	$106,450.66	$49,543.03	$56,907.63	Restricted - York Community Foundation
24 Library	$109,114.88		$109,114.88	
30 Police Pension	$30,711.91		$30,711.91	
31 Fire Pension	$6,953.30		$6,953.30	
Total General	$6,500,229.03	$1,256,006.01	$5,244,223.02	
50 Street	$1,224,356.55	$1,224,356.55		
20 Aviation	$254,552.35	$254,552.35		
16 Debt Service	$469,499.09	$469,499.09		
15 LB 357	$1,725,359.68	$1,725,359.68		
23 Capital Projects Sinking	$2,374,999.99	$2,374,999.99		
60 Capital Projects	$327,215.70	$327,215.70		
12 CDBG	$105,398.82	$105,398.82		
18 Creative District	$13,549.45	$13,549.45		
11 Keno	$0.00	$0.00		
19 Sinking	$1,037,877.09	$1,037,877.09		
32 E911	$1,741.59	$1,741.59		
40 TIF	$339,924.72	$339,924.72		
Total Governmental	$14,374,704.06	$9,130,481.04	$5,244,223.02	
70 Landfill:				
Landfill	$4,582,597.64	1,351,061.00	$3,231,536.64	Rate Stabilization per HDR
Landfill-Operations	$112,807.75	$112,807.75		Bond Requirements
Landfill-Debt Service	$198,269.82	$198,269.82		Bond Requirements
Old Landfill Closure	$14,167.24	$14,167.24		
Landfill Closure/Post	$3,719,190.28	$3,719,190.28		
C&D Site Closure/Post	$319,404.78	$319,404.78		
Construction	$0.00		$0.00	
Total Landfill	$8,946,437.51	$5,714,900.87	$3,231,536.64	
80 Wastewater	$6,306,491.51	$0.01	$6,306,491.50	Bond Requirements
90 Water	$9,667,395.81	$266,500.02	$9,400,895.79	Bond Requirements
Total Enterprise	$24,920,324.83	$5,981,400.90	$18,938,923.93	
33 Heath Insurance	$1,426,719.68	$1,426,719.68		Assigned for insurance claims needs
Total City	$40,721,748.57	$16,538,601.62	$24,183,146.95	

YCDC Strategic Plan Final Summary (2021–2026)

York County Development Corporation
Why York County

Board Report | Final End-of-Plan Summary

Executive Summary

Between 2021 and 2026, YCDC transitioned from a program-driven model to a coordinated, systems-based approach to economic development. By intentionally aligning workforce, housing, infrastructure, and business development strategies, YCDC helped enable over $390 million in business investment and approximately $2.24 billion in taxable valuation growth, while advancing long-term capacity in key areas such as housing delivery, workforce development, and site readiness.

- Development of the feasibility and fundraising for the York Regional Workforce Development Center
- Implementation of housing projects and innovative housing solutions
- Expansion of entrepreneurship and business support tools
- Leadership in childcare and quality-of-life initiatives

Executive Snapshot

YCDC transitioned from a program-based approach to a systems-based model of economic development. This strategy resulted in significant investment activity, improved coordination across partners, and measurable community outcomes.

Major Outcomes

- $390M+ investment
- $2.24B valuation growth
- Workforce center advanced
- Housing system activated

System Shifts

- From projects → systems
- From reactive → proactive site readiness
- From local → regional/national positioning

Constraints To Watch in Future Years

- Workforce Pipeline Sustainability
- Housing Delivery Pace
- Infrastructure Constraints
- Cost Pressures
- Site Readiness
- Sustaining momentum across initiatives

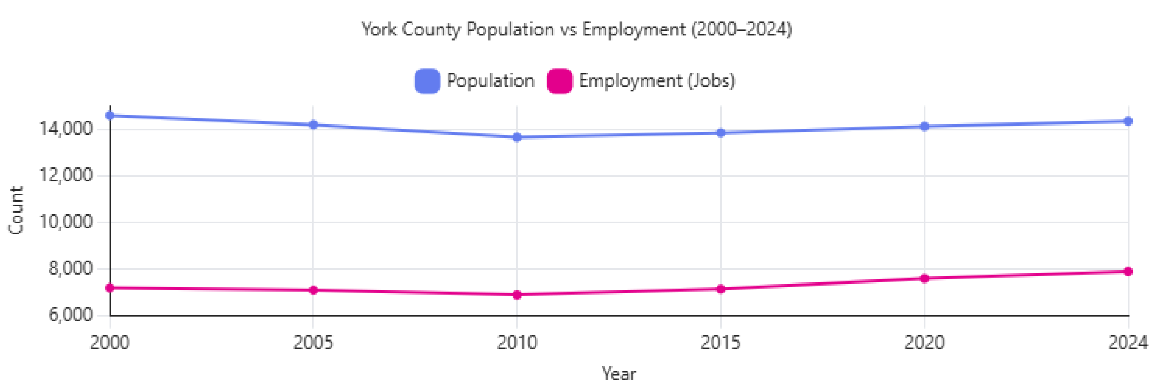
From Strategy to Implementation: Key Projects

- York Regional Workforce Development Center – Regional training hub aligned with employer demand
- Countryside Estates – Workforce housing development delivering new inventory
- Housing Relocation Initiative – Innovative reuse of housing supporting rural communities
- Fairfield Inn & Suites – Hospitality investment supporting workforce and business needs
- Peyton Parker Lane Playground – 22,000+ sq ft inclusive recreational development
- York County Kids – Coordinated childcare initiative supporting workforce participation
- Klute Expansion Projects – opened their 3rd building and am now over 200 employees

Population and Jobs Growth Trends from census.gov and bls data

	Population	Jobs
2000:	~14,598 (peak)	~7,400
2010:	13,665 (decline decade)	~7,250
2020:	14,125 (recovery)	~7,036
2024:	~14,300–14,400 (stable/modest growth)	~7,225

While population has stabilized following a period of decline, employment growth has remained modest, reinforcing the importance of continued workforce development and talent attraction strategies.



Strategic Pillar Progress

Talent Development, Retention & Recruitment

Progress to Date

YCDC has expanded its talent pipeline efforts through initiatives such as New Year, New Career, the York Regional Career Day, Dale Carnegie, and the 17-County Leadership Program, which has now graduated multiple cohorts and continues to build local leadership capacity. Partnerships with York University and Southeast Community College have strengthened alignment between education and workforce needs.

The York Regional Workforce Development Center\Learning Center represents a transformational outcome of this strategy.

Key Outcomes

- Regional Career Day participation has grown to nearly 200 students annually, reflecting stronger engagement from area schools.
- The 17-County Podcast has surpassed 34,000 listens, expanding York County's reach to prospective talent and stakeholders.
- Ongoing digital marketing efforts continue to promote career opportunities and community awareness beyond Nebraska.
- Expanded YCDC's regional and national visibility through The Good Life is Calling, an added targeted talent attraction campaign that generated more than 857,000 digital impressions and over 33,000 direct engagements across Meta and Google platforms between September 2025 and April 2026

What This Means for York County
These efforts are helping position York County as a competitive location for both workforce attraction and retention, while strengthening local leadership pipelines.

Collectively, these efforts are shifting York County from a passive talent market to an actively marketed and regionally connected workforce system

Next Focus Areas

- Stabilizing and scaling marketing efforts amid rising costs
- Continuing alignment with post-secondary partners on workforce training programs
- Expanding employer engagement in talent development initiatives

Business Retention, Expansion & Recruitment

Progress to Date
YCDC supported both local business growth and external recruitment while advancing industrial site readiness. This included development of York Industrial Park and acquisition and planning of the Northwest York Industrial Park, along with working with partners to market for retail and commercial businesses.

Key Outcomes

- 12 expansions, 11 recruitment projects, and 6 succession projects supported
- Over $391 million in total investment activity
- Secured site readiness funding and advanced infrastructure planning

Impact
Positioned York County to compete for a broader range of industrial and commercial prospects by ensuring available, market-ready sites while supporting the expansion of existing employers.

Entrepreneurial Growth

Progress to Date

YCDC strengthened the local entrepreneurial ecosystem through tools, programs, and technical assistance.

Key Outcomes

Launch of SizeUp York County, supporting data-driven decision-making for local businesses**. In the past 12 months, over 2,000 reports have been generated, saving businesses $1.8 million in consulting fees. This level of utilization reflects widespread adoption of data-driven decision-making among local businesses, a capability not typically present in rural communities**

Introduction of the SPARK Pitch Contest, connecting entrepreneurs to funding and support

Ongoing delivery of technical assistance for business planning and growth

Impact

These efforts lowered barriers for entrepreneurs, increased access to market intelligence, and supported local business sustainability.

Housing Development

Progress to Date

YCDC advanced housing as a core economic development priority through partnerships, financing tools, and project implementation across York County communities. Efforts focused on both increasing inventory and supporting a range of housing strategies, including new construction, rehabilitation, and innovative rural solutions.

Key Outcomes

- Supported approximately $8.9 million in total housing investment activity across multiple projects
- Generated approximately $5.0 million in new assessed valuation from completed housing projects

- Leveraged an estimated $22.93 in housing investment for every $1 of County funding
- Advanced housing projects across multiple communities, including workforce housing developments, rehabilitation efforts, and rural housing relocation initiatives
- Implemented diverse housing strategies, including new construction (Countryside Estates), rehabilitation, and relocation projects
- Expanded use of the Rural Workforce Housing Fund as a revolving financing tool to support ongoing development activity

Impact

YCDC helped transition housing efforts from planning to implementation, increasing available housing options and supporting workforce recruitment and retention. These efforts also contributed to long-term tax base growth and strengthened the overall competitiveness of York County.

Housing has transitioned from a planning discussion to an active development system, though delivery pace remains a constraint.

Infrastructure Development

Progress to Date

YCDC played an active role in infrastructure advocacy and planning across transportation, waste water, energy (electricity and natural gas), and utilities.

Key Outcomes

- Continued advocacy for completion of the Highway 81 Expressway
- Supported local energy initiatives, including solar development and regional energy discussions
- Identified wastewater capacity constraints and supported efforts to address system needs
- Identified need to revise industrial targets based on available utilities

Impact

These efforts highlighted infrastructure as a critical factor in economic competitiveness and future project readiness.

Without targeted investment in wastewater and utility capacity, these constraints may limit the scale and type of future economic development projects.

Community Engagement & Quality of Life

Progress to Date

YCDC strengthened partnerships and supported community-driven initiatives that improve livability and economic competitiveness.

Key Outcomes

- Collaborated with the York County Child Care Alliance to address childcare access **and to form York County Kids**
- Supported quality-of-life initiatives, including **Peyton Parker Lane Playground,** walkability and creative district efforts
- Maintained strong investor support with 194 contributing stakeholders

Impact

YCDC helped advance a more holistic approach to economic development, recognizing quality of life as a key driver of growth and retention.

Organizational Leadership

Progress to Date

YCDC strengthened its role as a regional and statewide leader in economic development through expanded organizational leadership, strategic partnerships, advocacy, and industry engagement. The organization continued building capacity internally while increasing York County's visibility in state and national conversations impacting rural communities.

Key Outcomes

Organizational Capacity

- Strengthened organizational consistency and long-term sustainability through the development and implementation of key documents and operational systems, including a brand guide, reserves policy, financial software, and internal staff procedures
- Enhanced risk management and operational infrastructure through cybersecurity assessments, transition to a managed IT provider, implementation of Clover systems, and expanded cybersecurity protections
- Increased internal capacity through improvements in communications, operational systems, governance practices, and ongoing strategic planning efforts

- Advanced organizational effectiveness through a continued focus on governance, strategic communications, data-driven reporting, and internal process development

External Leadership & Influence

- Provided leadership representation at the state and national levels through active involvement with the National Rural Economic Developers Association, Nebraska Economic Developers Association, and Southeast Nebraska Economic Development District including service on boards, committees, and state and national rural policy initiatives
- Strengthened YCDC's role in legislative and policy discussions impacting housing, workforce, infrastructure, business growth, and rural competitiveness
- Increased organizational visibility through public speaking, articles, media engagement, podcasts, and participation in statewide and national collaboration opportunities

Partnership & Ecosystem Building

- Expanded regional and statewide partnerships with education, healthcare, utility, business, and community organizations to advance long-term economic development goals
- Continued positioning YCDC as a trusted convener and facilitator for community, business, and regional initiatives

Impact

YCDC intentionally strengthened its internal capacity while expanding its external leadership role, elevating York County's presence in state and national economic development discussions. These efforts improved organizational effectiveness, deepened partnerships, strengthened alignment with broader initiatives, and reinforced YCDC's role as a strategic leader and long-term partner in advancing economic resilience and growth.

Key Metrics

- 12 Expansion Projects | $276M+ Investment
- 11 Recruitment Projects | $115M+ Investment
- 6 Succession Projects
- Total Investment Exceeding $390M

Strategic Gaps & Items to Watch

As YCDC transitions into its next strategic planning cycle, several themes have emerged that will require continued focus:

- **Workforce Pipeline Sustainability**
  Continued alignment with education partners and employer engagement will be critical.
- **Housing Delivery Pace**
  Current efforts are advancing, but demand continues to outpace supply.
- **Infrastructure Constraints**
  Wastewater capacity and utility readiness remain potential barriers to project growth.
- **Cost Pressures**
  Rising costs, particularly in marketing and development, are impacting program scalability.
- **Site Readiness**
  Maintaining a pipeline of competitive, ready-to-build sites will remain a priority.
- Sustaining momentum across initiatives

Looking Ahead

The next strategic planning cycle will prioritize scaling housing development pipelines, advocating for and advancing infrastructure capacity (particularly wastewater and utilities), deepening employer engagement in workforce strategies, and ensuring continued site readiness to support business recruitment and expansion.

SDL – LOCAL RECOMMENDATION

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

150572 — Knights of Columbus 1708

License # — Licensee Name/Non-Profit Organization

Event location name: York County Fairgrounds

Event address/location: 2325 N. Nebraska Avenue, York, NE 68467

Event Type: Beer Garden

Event date(s):	August 6, 2026	August 7, 2026	August 8, 2026			
Event start time(s):	12:00PM	12:00PM	12:00PM			
Event end time(s):	1:00AM	1:00AM	1:00AM			

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

Outdoor area to be licensed in length & width: 1500 X 3500 (Must submit a diagram)

Estimated number of attendees: 400

Alternate dates/times: none

Alternate location name/location: none

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

Event contact name: Matthew Leif Event contact phone number: 402/366-1060

Event contact Email: mleif@cornerstoneconnect.com

*Signature Authorized Representative: Matthew Leif

Local Governing Body completes below:

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

______________________________ Local Governing Body Authorized Signature

______________________________ Date

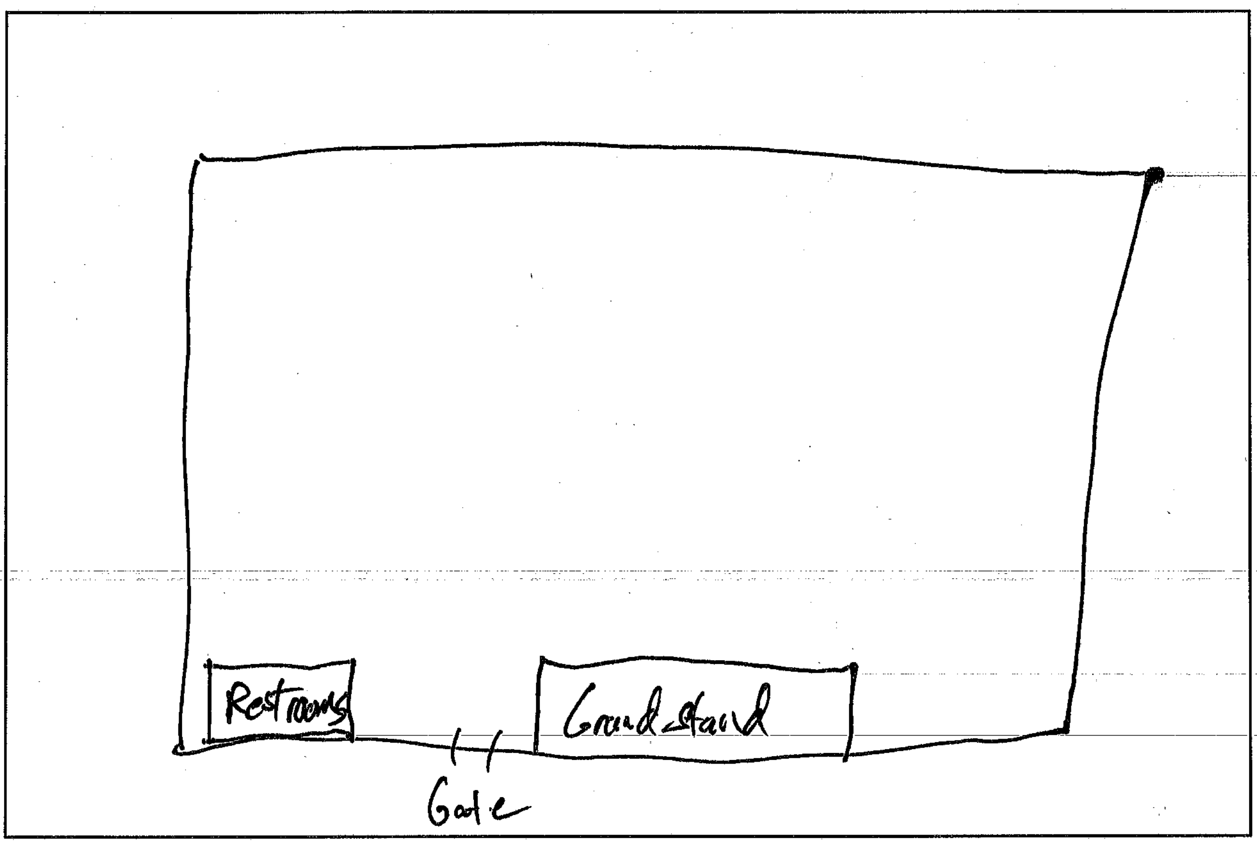
SDL – OUTDOOR AREA DIAGRAM

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

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Local City/County Law enforcement and Knights of Columbus members

DIAGRAM OF PROPOSED AREA:



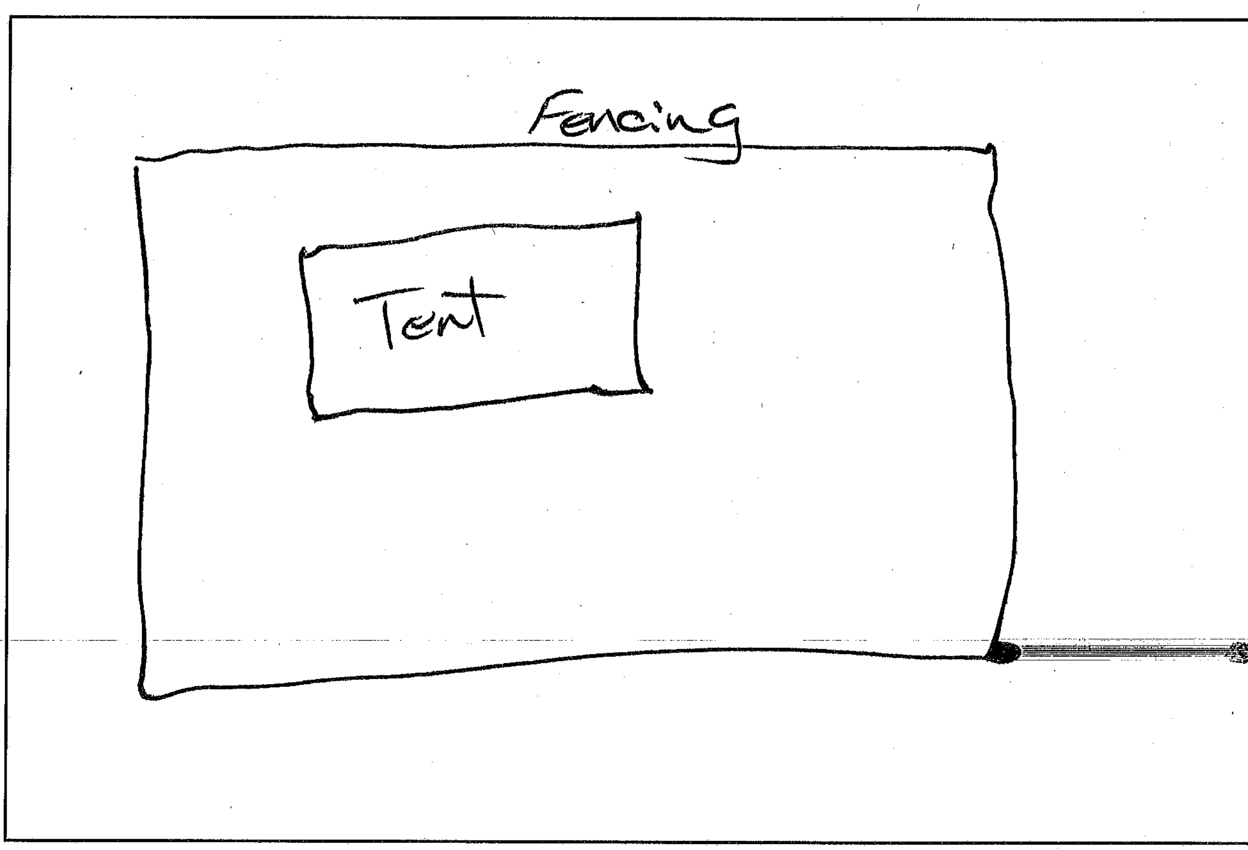
SDL – OUTDOOR AREA DIAGRAM

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

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Local city/County Law enforcement and Knights of Columbus Members

DIAGRAM OF PROPOSED AREA:



7/1/2026

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

RE: City of York Grant #24-DTR-006 SENDD GA & CM Expenses

Dear Ms. Ring:

Enclosed is a request for payment of SENDD General Administration and Construction Management expenses for the 2024 Downtown Revitalization project. After you have reviewed the materials, please have the expenses reviewed for pavement at the next regularly scheduled city council meeting.

After payment is received and processed, SENDD will submit the Request for Funds for the City to be reimbursed by their 24DTR006 grant award. Drawdown documents are to be submitted and approved by the Department of Economic Development (DED) with proof of payment and meeting minutes showing governing body approval for payment of the expenses. Once approved, please remit the following payment(s):

	TOTAL	CDBG	Match
The following #21A General Administration & #14E Construction Management bills have not yet been paid:			
Activity Code	**Total**	**CDBG**	**Match**
#21A: General Administration Invoices: **14 - 17**	$4,130.00	$4,130.00	$0.00
#14E: Construction Management: Invoices: **9 - 13**	$3,462.63	$3,462.63	$0.00
Totals:	**$7,592.63**	**$7,592.63**	**$0.00**

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

Activity Code: #21A & #14E
Amount: $7,592.63
Memo: 24DTR006 GA14-17 & CM9-13
To: Southeast Nebraska Development District
Mailing Address: 7407 O Street, Lincoln, NE 68510

Please include a copy of this cover letter with your check to assist with administrative processing.

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

Sincerely,

James Owens

James Owens
Senior Community Development Specialist

SENDD
21A General Administration

General Administration Amount	**$**	**25,000.00**						
Billed To Date	**$**	**14,105.00**			**Current Rate $/hr**	**$**	**140.00**	
Contract Remaining	**$**	**10,895.00**			**Remaining Hours**		**78**	
10% of Contract	**$**	**2,500.00**			**Close-out Hours**		**18**	

DD #	Invoice Date	Invoice #	Quantity		Rate		Amount
1	12/31/2024	1	13.50	$	140.00	$	1,890.00
	1/31/2025	2	4.50	$	140.00	$	630.00
	2/28/2025	3	13.50	$	140.00	$	1,890.00
2	3/31/2025	4	13.25	$	140.00	$	1,855.00
	4/30/2025	5	9.50	$	140.00	$	1,330.00
	5/31/2025	6	12.75	$	140.00	$	1,785.00
	6/30/2025	7	8.25	$	140.00	$	1,155.00
3	7/31/2025	8	4.50	$	140.00	$	630.00
	8/31/2025	9	0.50	$	140.00	$	70.00
7	9/30/2025	10	3.75	$	140.00	$	525.00
	10/31/2025	11	9.25	$	140.00	$	1,295.00
	11/30/2025	12	1.00	$	140.00	$	140.00
	12/31/2025	13	6.50	$	140.00	$	910.00
	1/31/2026	14		$	140.00	$	2,590.00
	2/28/2026	15		$	140.00	$	980.00
	3/31/2026	16		$	140.00	$	385.00
	5/31/2026	17		$	140.00	$	175.00
		18		$	140.00		
		19		$	140.00		
		20		$	140.00		
		21		$	140.00		
		22		$	140.00		
		23		$	140.00		
		24		$	140.00		
		25		$	140.00		
		26		$	140.00		
		27		$	140.00		
		Total Hours	79.75				

Summary	Check #	Invoice #s		Totals
DD#1		Invoice #1-3	$	4,410.00
DD#2		Invoice #4-7	$	6,125.00
DD#3	71868	Invoice #8-9	$	700.00
DD#7	73084	Invoice #10-13	$	2,870.00
DD#	**73084**	**Invoice #13 -**	**$**	**4,130.00**

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO
City of York
100 E. 4th Street
York, NE 68467-0276

INVOICE	24DTR006GA-14
DATE	01/31/2026
TERMS	90 Days
DUE DATE	05/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2026	GA 8. Correspondence & Notes	Correspondence with Henderson Bank regarding source documentation	0:15	140.00	35.00
01/06/2026	GA 5. Periodic Reports & Monitoring	Review of projects/documentation, updates to business cards/legers	1:45	140.00	245.00
01/07/2026	GA 5. Periodic Reports & Monitoring	Continued review of projects/documentation, updates to business cards/ledgers	1:30	140.00	210.00
01/07/2026	GA 3. Financial Management	Payment request 4 preparation	1:30	140.00	210.00
01/07/2026	GA 5. Periodic Reports & Monitoring	Weekly project activity review & file management	0:15	140.00	35.00
01/08/2026	GA 3. Financial Management	Payment request 4 preparation, revisions, and conveyance.	1:00	140.00	140.00
01/08/2026	GA 5. Periodic Reports & Monitoring	PSR	0:45	140.00	105.00
01/09/2026	GA 4. Local Advisory Committee	Work on Dose project resubmission for city council.	1:00	140.00	140.00
01/13/2026	GA 3. Financial Management	Review of non-reimbursed project expenses and source documents for next payment request	2:00	140.00	280.00
01/14/2026	GA 5. Periodic Reports & Monitoring	Weekly project activity review and file management	0:15	140.00	35.00
01/15/2026	GA 5. Periodic Reports & Monitoring	Benchmark 1 monitoring	1:00	140.00	140.00
01/16/2026	GA 5. Periodic Reports & Monitoring	Benchmark 1 monitoring	3:00	140.00	420.00
01/16/2026	GA 5. Periodic Reports & Monitoring	GMS expense tracking updates, final review and submission of payment request	1:00	140.00	140.00
01/16/2026	GA 3. Financial Management	December invoicing review and expense ledger updates	0:45	140.00	105.00
01/16/2026	GA 5. Periodic Reports & Monitoring	Correspondence with city regarding monitoring support documents	0:30	140.00	70.00
01/21/2026	GA 3. Financial Management	Email correspondence with DED, City, and Henderson State Bank regarding Payment	0:45	140.00	105.00

		Request 4 and project invoice.			
01/22/2026	GA 3. Financial Management	Payment request update/revision, Euna updates, correspondence with Business and DED.	1:00	140.00	140.00
01/29/2026	GA 5. Periodic Reports & Monitoring	Weekly project activity review and file management	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE **$2,590.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	24DTR006GA-15
City of York		DATE	02/28/2026
100 E. 4th Street		TERMS	90 Days
York, NE 68467-0276		DUE DATE	05/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/03/2026	GA 8. Correspondence & Notes	Email correspondence with business owner regarding title insurance	0:15	140.00	35.00
02/03/2026	GA 2.2 Environmental Review	Finalization and conveyance of updated Tier II for Dose project	1:00	140.00	140.00
02/05/2026	GA 8. Correspondence & Notes	Review of open invoices. Preparation and conveyance of request for payment package of GA invoices. Conveyance of information regarding procedures for GA/CM expenses and project expense grant disbursements.	1:30	140.00	210.00
02/11/2026	GA 5. Periodic Reports & Monitoring	Weekly project activity review & file management	0:15	140.00	35.00
02/12/2026	GA 5. Periodic Reports & Monitoring	Project updates with Madonna M.	1:00	140.00	140.00
02/12/2026	GA 5. Periodic Reports & Monitoring	Click Property project reimbursement preparation	1:00	140.00	140.00
02/16/2026	GA 4. Local Advisory Committee	Email correspondence with Madonna M regarding Click Properties project	0:30	140.00	70.00
02/16/2026	GA 3. Financial Management	Preparation of payment request 5	1:15	140.00	175.00
02/18/2026	GA 5. Periodic Reports & Monitoring	Weekly activity review & file management	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE **$980.00**

SENDD
7407 O Street
Lincoln NE, 68510

SENDD Contracting

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO
City of York
100 E. 4th Street
York, NE 68467-0276

INVOICE 24DTR006GA-16
DATE 03/31/2026
TERMS 90 Days
DUE DATE 06/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2026	GA 3. Financial Management	Euna expense tracking updates, Payment request final review and submission. Email correspondence with DED.	1:15	140.00	175.00
03/04/2026	GA 3. Financial Management	Payment request 5 corrections/updates	0:30	140.00	70.00
03/04/2026	GA 5. Periodic Reports & Monitoring	Review and filing of completed special conditions documents	0:15	140.00	35.00
03/06/2026	GA 5. Periodic Reports & Monitoring	Payment request 5 update and resubmission. Email correspondence with DED	0:30	140.00	70.00
03/11/2026	GA 5. Periodic Reports & Monitoring	Weekly project activity review & file management	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE **$385.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	24DTR006GA-17
City of York		DATE	05/31/2026
100 E. 4th Street		TERMS	90 Days
York, NE 68467-0276		DUE DATE	08/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2026	GA 3. Financial Management	Payment request 7 preparation and conveyance	1:15	140.00	175.00

Please Remit Payment to:

BALANCE DUE **$175.00**

SENDD
7407 O Street
Lincoln NE, 68510

SENDD 03L Construction Management			
CM Contract Amount		**$ 10,000.00**	
Billed To Date	**$ 7,347.63**	**Current Rate $/hr**	**$ 140.00**
Contract Remaining	**$ 2,652.37**	**Remaining Hours**	**19**

DD#	Invoice Date	Invoice #	Amount
2	4/30/2025	1	$ 70.00
	5/31/2025	2	$ 630.00
	6/30/2025	3	$ 1,155.00
3	7/31/2025	4	$ 245.00
	8/31/2025	5	$ 980.00
7	9/30/2025	6	$ 210.00
	10/31/2025	7	$ 105.00
	11/30/2025	8	$ 490.00
	1/31/2026	9	$ 455.00
	2/28/2026	10	$ 350.00
	3/31/2026	11	$ 875.00
	4/30/2026	12	$ 210.00
	5/31/2026	13	$ 1,572.63

Summary	Check #	Invoice #s	Totals
DD#2		Invoice #1-3	$ 1,855.00
DD#3	71868	Invoice #4-5	$ 1,225.00
DD#7	73084	Invoice #6-8	$ 805.00
			$ 3,462.63

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	24DTR006CM-9
City of York		DATE	01/31/2026
100 E. 4th Street		TERMS	90 Days
York, NE 68467-0276		DUE DATE	05/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2026	CM 1. Construction & Labor Standards	Phone call with Dan Robinson (Contractor)	0:15	140.00	35.00
01/27/2026	CM 1. Construction & Labor Standards	Preconstruction conference with Nebraska Door and Windows and material preparation	1:30	140.00	210.00
01/30/2026	CM 1. Construction & Labor Standards	Preconstruction conference with Dan's construction and material preparation	1:30	140.00	210.00

Please Remit Payment to:

BALANCE DUE **$455.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District
7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO
City of York
100 E. 4th Street
York, NE 68467-0276

INVOICE	24DTR006CM-10
DATE	02/28/2026
TERMS	90 Days
DUE DATE	05/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2026	CM 1. Construction & Labor Standards	Review and filing of submitted compliance materials for JZA project	0:30	140.00	70.00
02/11/2026	CM 1. Construction & Labor Standards	Monthly CM activity review & file management	0:30	140.00	70.00
02/23/2026	CM 1. Construction & Labor Standards	Certified payroll review	1:00	140.00	140.00
02/27/2026	CM 1. Construction & Labor Standards	Coordination with Linda Dose for pre-construction scheduling	0:30	140.00	70.00

Please Remit Payment to:

BALANCE DUE **$350.00**

SENDD
7407 O Street
Lincoln NE, 68510

SENDD Contracting

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	24DTR006CM-11
City of York		DATE	03/31/2026
100 E. 4th Street		TERMS	90 Days
York, NE 68467-0276		DUE DATE	06/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2026	CM 1. Construction & Labor Standards	Review of submitted DBRA compliance materials for JZA properties project	1:00	140.00	140.00
03/04/2026	CM 1. Construction & Labor Standards	Outreach to contractor for pre-con scheduling for Dose project	0:15	140.00	35.00
03/09/2026	CM 1. Construction & Labor Standards	Email correspondence with City regarding precon for Dose project	0:15	140.00	35.00
03/10/2026	CM 1. Construction & Labor Standards	Attempted outreach to contractor for precon scheduling for Dose project	0:15	140.00	35.00
03/24/2026	CM 1. Construction & Labor Standards	Review of certified payrolls for compliance and other DBRA compliance materials - Colburn	2:00	140.00	280.00
03/24/2026	CM 1. Construction & Labor Standards	Pre-con scheduling with Lincoln Glass for Dose project	0:15	140.00	35.00
03/25/2026	CM 1. Construction & Labor Standards	Precon with Lincoln Glass - Preparation, Meeting, Contractor verification checks, follow up email with compliance documents	1:45	140.00	245.00
03/31/2026	CM 1. Construction & Labor Standards	Review and filing of compliance materials provided by Lincoln Glass	0:30	140.00	70.00

Please Remit Payment to:

BALANCE DUE **$875.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	24DTR006CM-12
City of York		DATE	04/30/2026
100 E. 4th Street		TERMS	90 Days
York, NE 68467-0276		DUE DATE	07/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2026	CM 1. Construction & Labor Standards	Phone precon meetings for CSF project - Lincoln Glass and CBS Signs & preparation	1:30	140.00	210.00

Please Remit Payment to:

BALANCE DUE **$210.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District
7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	24DTR006CM-13
City of York		DATE	05/31/2026
100 E. 4th Street		TERMS	90 Days
York, NE 68467-0276		DUE DATE	08/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2026	CM 1. Construction & Labor Standards	Certified payroll and DBRA compliances review, Jensen	2	140.00	280.00
05/08/2026	CM 1. Construction & Labor Standards	Email correspondence with Madonna regarding active projects for coordinating site visits/worker interviews	0:15	140.00	35.00
05/11/2026	CM 1. Construction & Labor Standards	Site visit/wage interview preparation	0:45	140.00	105.00
05/11/2026	CM 1. Construction & Labor Standards	Site visit for worker/ wage interviews and site observation. Mack's Golden Grounds/Colburn Solutions	4:40	140.00	653.33
05/15/2026	CM 1. Construction & Labor Standards	Review site visit documentation	1:00	140.00	140.00
05/20/2026	CM 1. Construction & Labor Standards	Certified payroll and DBRA compliances review | MGG	2:00	140.00	280.00
05/31/2026	Travel	5/12/26 - AE travel to York for wage interview and return- 122 miles	1	79.30	79.30

Please Remit Payment to:

BALANCE DUE **$1,572.63**

SENDD
7407 O Street
Lincoln NE, 68510

July 14, 2026

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

RE: City of York 24DTR006 Downtown Revitalization DD#8

Dear Ms. Ring:

Enclosed is Drawdown #8 for the Downtown Revitalization project. After you have reviewed the materials, please sign, along with the Mayor, the Drawdown (DD) as noted and mail the original DD form back to SENDD for processing. Please sign all documents in **"BLUE INK"** and place in File IV.

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

	TOTAL	CDBG	Match
Drawdown #8:			
SENDD GA Invoice(s): # Activity Code #21A	$0.00	$0.00	$0.00
Commercial Rehabilitation: **Colburn Solutions | 207 E 6th** Activity Code #14E	$137,839.00	$94,059.89	$43,779.11
SENDD CM Invoice(s): # Activity Code #14E	$0.00	$0.00	$0.00
Totals:	**$137,839.00**	**$94,059.89**	**$43,779.11**

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

Activity Code: #14E
Amount: $94,059.89
To: Colburn Solutions
Address: 207 E 6th St, York, NE 68467

NOTES:

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

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

Sincerely,

James Owens

James Owens
Senior Community Development Specialist

CDBG

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

Name of Subrecipient (Local Unit of Government)			**Mailing Address**		**City**	**State**	**ZIP**
City of York			100 E. 4th Street		York	NE	68467
CDBG Agreement Number	**Federal Identification Number**	**DUNS Number**	**UEI Number**	**SAM Expiration Date**	**Number sequence order of funds**	**Final Drawdown**	**DED Program Representative**
#24-DTR-006	47-6006423	040916173	YMWTJKTZTS96	02/13/2027	8		Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	$ 214,225.47
2. Add: Program Income Received to Date (exclude RLF)	$ 0.00
3. Subtotal	$ 214,225.47
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$ 214,225.47
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	#21A General Administration	#14E Construction Management	14ECommercial Rehabilitation				**TOTAL**
1. Total Cash Requirements To Date	$ 14,105.00	$ 3,885.00	$ 418,262.59		$ 0.00	$ 0.00	$ 436,252.59
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	$ 0.00	$ 0.00	$ 127,967.23		$ 0.00	$ 0.00	$ 127,967.23
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$ 14,105.00	$ 3,885.00	$ 196,235.47		$ 0.00	$ 0.00	$ 214,225.47
4. Total Current Cash Requirements			$ 94,059.89				$ 94,059.89
5. Less: Unpaid Previous Request.							$ 0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							$ 94,059.89

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

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

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

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

City of York Downtown Revitalization Contract Obligation Spreadsheet

Recipient	City of York	Elected Official	Barry Redfern	Clerk/City Admin.	Amanda Ring	SENDD Admin	James Owens	Approval
CDBG Grant #	24-DTR-006	DED Program Rep.	Gina Doose	Clerk/Admin Email	aring@cityofyork.net	SENDD Admin Email	jowens@sendd.org	11/7/2024

		SOURCES	21A General Admin.	14E Const Mgmt.	14E Commercial Rehab	TOTAL	
Mailing Address	100 E 4th St	CDBG	$ 25,000.00	$ 10,000.00	$ 400,000.00	$ 435,000.00	
Fed. ID #	47-6006423	OTHER (Business)	$ -		$ 100,000.00	$ 100,000.00	
DUNS	n/a		$ -			$ -	
UEI	YMWTJKTZTS96					$ -	
Release of Funds							
Program Income	No	TOTAL	$ 25,000.00	$ 10,000.00	$ 500,000.00	$ 535,000.00	
Sam.gov Expiry	2/13/2027	% CDBG	100.00%	100.00%	80.0%		
Amendment #		% Other Business			20.0%		
Contract End Date	5/6/2027						
USDA/Other Reporting	No						
		1.Total Cash Requirements to Date	$ 14,105.00	$ 3,885.00	$ 418,262.59	$ 436,252.59	Current Fund Request: 8
		2.Local Funds Disbursed	$ -	$ -	$ 127,967.23	$ 127,967.23	7. Net Fund Request: $ 94,059.89
		3.Federal Funds Disbursed	$ 14,105.00	$ 3,885.00	$ 196,235.47	$ 214,225.47	Fed Funds Disbursed: $ 214,225.47
		4.Total Cash Required to Date	$ -	$ -	$ 94,059.89	$ 94,059.89	Local Funds Disbursed: $ 127,967.23
		5. Total Funds Remaining	$ 10,895.00	$ 6,115.00	$ 81,737.41	$ 98,747.41	Funds Remaining: $ 98,747.41

Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin. CDBG	14E Const. Mgmnt CDBG	14E Commercial Rehabilitation INVOICE TOTAL	14E Commercial Rehabilitation CDBG	14E Commercial Rehabilitation LOCAL	Disbursement Date
1		$ 4,410.00	$ 4,410.00	$ -	$ -	$ -	$ -	
2		$ 7,980.00	$ 6,125.00	$ 1,855.00	$ -	$ -	$ -	
3		$ 15,680.00	$ 700.00	$ 1,225.00	$ 18,342.00	$ 13,755.00	$ 4,587.00	
4		$ 78,373.09			$ 104,497.46	$ 78,373.09	$ 26,124.37	
5					$ 71,889.19	$ 51,639.29	$ 20,249.90	
6		$ 52,468.09			$ 85,694.94	$ 52,468.09	$ 33,226.85	
7		$ 3,675.00	$ 2,870.00	$ 805.00				
6		$ 94,059.89			$ 137,839.00	$ 94,059.89	$ 43,779.11	

Fund Request Details

Drawdown 8

Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin	CDBG 14E Const Mgmt.	Invoice Total	CDBG 14E	Match 14E	Check #
Colburn Solutions - 207 E 6th	JLC	7/14/2026		$ -	$ -	$ 137,839.00	$ 94,059.89	$ 43,779.11	
			Total	$ -	$ -	$ 137,839.00	$ 94,059.89	$ 43,779.11	

Colburn Consulting and Project Management, LLC - 207 E 6th St					
Sam.gov Expiration	**12/9/2026**	**CDBG**	**$ 94,059.89**	**Notice to Proceed**	**7/10/2025**
UEI	**C2NKX4DEQDK3**	**Match**	**$ 43,779.11**	**Notice of Completion**	
Contractors	**Total**	**CDBG**	**Match**	**DD#**	**Notes**
JLC	$ 137,839.00	$ 94,059.89	$ 43,779.11	8	Awning, Roof, Facade
		$ -	$ -		
		$ -	$ -		
Total Drawdowns	$ 137,839.00	$ 94,059.89	$ 43,779.11		
Adjustment					
Adjusted Total	**$ 137,839.00**	**$ 94,059.89**	**$ 43,779.11**		
Remaining	$ -	$ -	$ -		

4th & York Ave - PO Box 147
York, Nebraska 68467
Ph: 402-362-3339
Fax 402-362-3330

Invoice

DATE: 07/14/26

TO: Jesse and Carrie Colburn
207 E. 6th
York, NE 68467

REF: Colburn Solution building exterior renovations

INVOICE FOR COLBURN SOLUTIONS BUILDING EXTERIOR RENOVATIONS

Scope of Work:
See attached scope of work sheet

Cost Breakdown:	Exterior Renovations
General Requirements	$6,720
Sitework	$3,300
Concrete	$0
Masonry	$2,500
Steel	$0
Carpentry	$3,079
Thermal	$79,869
Openings	$25,291
Finishes	$2,100
Specialties-	$0
Mechanical	$0
Electrical	$1,200
Cost of Work-	$124,059
Overhead & Profit-	$13,780
Total Due	**$137,839**

Thank you.

Drew Jensen
JLC Inc.

Colburn Solutions building exterior renovations-Scope of work

SCOPE OF WORK – Work associated with construction drawings.

Division 1. General Requirements

1. Permits
2. Refuse Hauling
3. Supervision
4. Temporary Toilet
5. Housekeeping
6. Final Cleaning
7. Equipment
8. Poster board
9. Davis Bacon wage reports

Division 2. Sitework

1. Selective Demolition

Division 3. Concrete

1. NA

Division 4. Masonry

1. Brick tuckpointing

Division 5. Metals

1. NA

Division 6. Carpentry

1. Rough Carpentry
   a. Replace any damaged OSB exterior sheeting
   b. Tyvek weatherproofing over back wall
   c. Densglass sheeting at soffits and ends of the canopy

Division 7. Thermal

1. EPDM roofing and sheetmetal
2. Gutters
3. Standing Seam roofing at canopy
4. Direct applied EIFS at soffits and canopy ends
5. LP Smart siding at back wall
6. Joint Sealants

Division 8. Doors and Windows

1. Exterior Thermatru doors
2. Aluminum storefront windows and door

Division 9. Finishes

1. Painting

Division 10, Specialties

1. NA

Division 15. Mechanical

1. NA

Division 16. Electrical

1. Electrical
   a. Can lighting in canopy soffit

JLC Incorporated

BUILDING & SERVICE CONTRACT

DATE: JUNE 24, 2025

OWNER: CARRIE COLBURN
207 E. 6TH STREET
YORK, NE 68467

PROJECT: COLBURN SOLUTIONS EXTERIOR RENOVATIONS

CONTRACTOR: JLC INCORPORATED
P.O. BOX 147
YORK, NE 68467

CARRIE COLBURN AGREES TO THE FOLLOWING:

ARTICLE I- CONTRACT DOCUMENTS
JLC Incorporated shall execute the work described in the contract documents to include:
- -Construction Drawings
- -Scope of work
- -Cost Proposal

ARTICLE II- WORK OF THIS CONTRACT
Scope of Work shall include all work in conjunction with the contract documents including the construction drawings and scope of work.

ARTICLE III-DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
Date of commencement: July 1st, 2025
Date of Substantial Completion: Dec 31, 2026

ARTICLE IV-CONTRACT SUM
Carrie Colburn agrees to pay JLC Incorporated for contract performance, the amount of $137,839

ARTICLE V- PROGRESS PAYMENTS
Payments due JLC Incorporated are based on monthly Application for Payment Request, due and payable within four weeks of date submitted. Late payments shall bear interest of 12% from the date payment is due.

ARTICLE VI- FINAL PAYMENT
Final payment constitutes the entire unpaid balance of the "not to exceed" contract sum and shall be made to JLC Incorporated upon completion of Punch List Items, not to exceed 30 days from Substantial Completion.

OWNER: **Carrie Colburn**
Carrie Colburn
Signature & Date 6/25/25

CONTRACTOR: JLC Incorporated
Signature & Date 6/24/25

SDL – LOCAL RECOMMENDATION

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

License #: 159259

Licensee Name/Non-Profit Organization: Hoppy Days LLC DBA White Elm Brewing Company

Event location name: White Elm York

Event address/location: 316 E Holoch St York NE 68467

Event Type: Community Introduction

Event date(s):	8/4/26	8/5/26	8/6/26	8/7/26	8/8/26	8/9/26
Event start time(s):	2pm	2pm	2pm	12pm	12pm	11am
Event end time(s):	12am	12am	12am	12am	1am	10pm

Indoor area to be licensed in length & width: 65 X 70

Outdoor area to be licensed in length & width: 65 X 45 (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: N/A

Alternate location name/location: N/A

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

Event contact name: Kolby Wood Event contact phone number: 402-975-9040

Event contact Email: kolby@whiteelmbrewing.com

*Signature Authorized Representative: ______________________

Local Governing Body completes below:

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

______________________ Local Governing Body Authorized Signature

______________________ Date

SDL – LOCAL RECOMMENDATION

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

159259 — License #

Hoppy Days LLC DBA White Elm Brewing Company — Licensee Name/Non-Profit Organization

Event location name: White Elm York

Event address/location: 316 E Holoch St York NE 68467

Event Type: Community Introduction

Event date(s):	8/11/26	8/12/26	8/13/26	8/14/26	8/15/26	8/16/26
Event start time(s):	2pm	2pm	2pm	12pm	12pm	11am
Event end time(s):	12am	12am	12am	12am	1am	10pm

Indoor area to be licensed in length & width: 65 X 70

Outdoor area to be licensed in length & width: 65 X 45 (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: N/A

Alternate location name/location: N/A

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

Event contact name: Kolby Wood Event contact phone number: 402-975-9040

Event contact Email: kolby@whiteelmbrewing.com

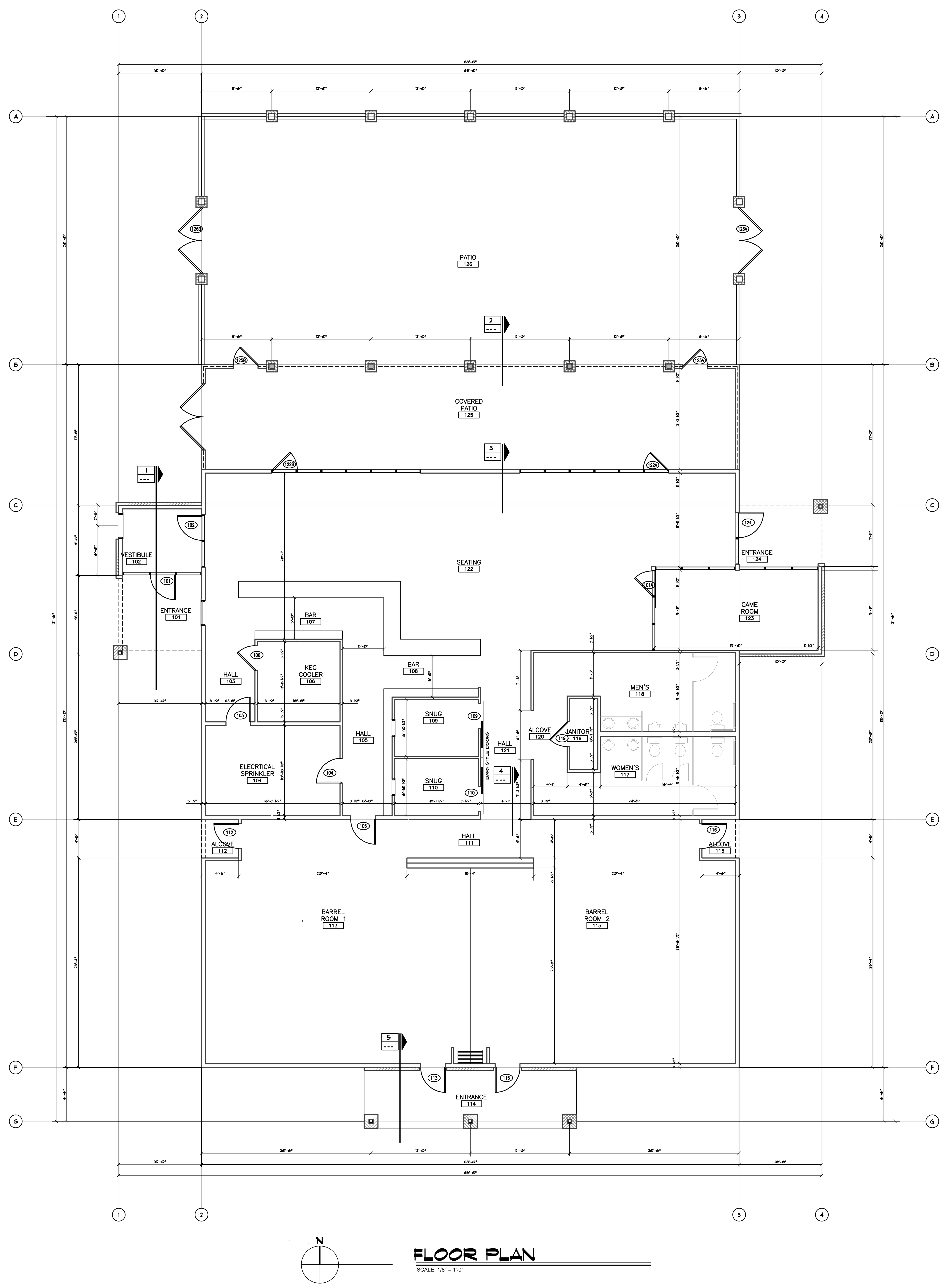
*Signature Authorized Representative: ______________________

Local Governing Body completes below:

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

______________________ Local Governing Body Authorized Signature

______________________ Date



FLOOR PLAN

SCALE: 1/8" = 1'-0"

SDL – LOCAL RECOMMENDATION

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

10004 | Fraternal Order of Eagles #3990

License # | Licensee Name/Non-Profit Organization

Event location name: Fraternal Order of Eagles

Event address/location: 605 N Lincoln Ave York, NE 68467

Event Type: Outdoor Beer Garden for Street Dance & Bloody Mary Bar

Event date(s):	9/11/2026	9/12/2026				
Event start time(s):	4:00pm	8:00am				
Event end time(s):	1:00am	1:00am				

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

Outdoor area to be licensed in length & width: 36' X 10'9" (Must submit a diagram)

Estimated number of attendees: 350

Alternate dates/times: ______

Alternate location name/location: ______

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

Event contact name: Tammi Sahling Event contact phone number: 402-362-6751

Event contact Email: eaglesyork@gmail.com

*Signature Authorized Representative: Tammi L Sahling

Local Governing Body completes below:

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

______
Local Governing Body Authorized Signature

______
Date

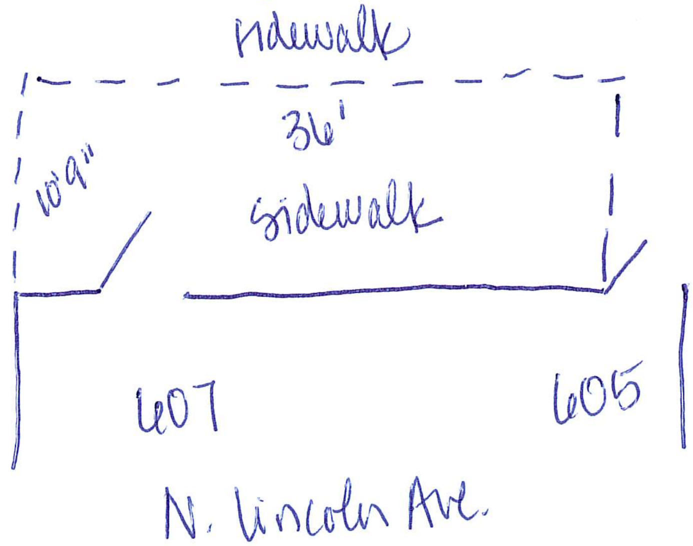
SDL – OUTDOOR AREA DIAGRAM

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

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Only entry through building / staff

DIAGRAM OF PROPOSED AREA:



SDL – LOCAL RECOMMENDATION

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

10004 — Fraternal Order of Eagles #3990

License # — Licensee Name/Non-Profit Organization

Event location name: Fraternal Order of Eagles

Event address/location: 605 N Lincoln Ave York, NE 68467

Event Type: Street Dance/Band

Event date(s): 9/11/2026

Event start time(s): 8:00pm

Event end time(s): 1:00am

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

Outdoor area to be licensed in length & width: 149' X 133' (Must submit a diagram)

Estimated number of attendees: 250

Alternate dates/times: ____________________

Alternate location name/location: ____________________

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

Event contact name: Tammi Sahling Event contact phone number: 402-362-6751

Event contact Email: eaglesyork@gmail.com

*Signature Authorized Representative: Tammi L Sahling

Local Governing Body completes below:

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

____________________ Local Governing Body Authorized Signature

____________________ Date

SDL – OUTDOOR AREA DIAGRAM

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

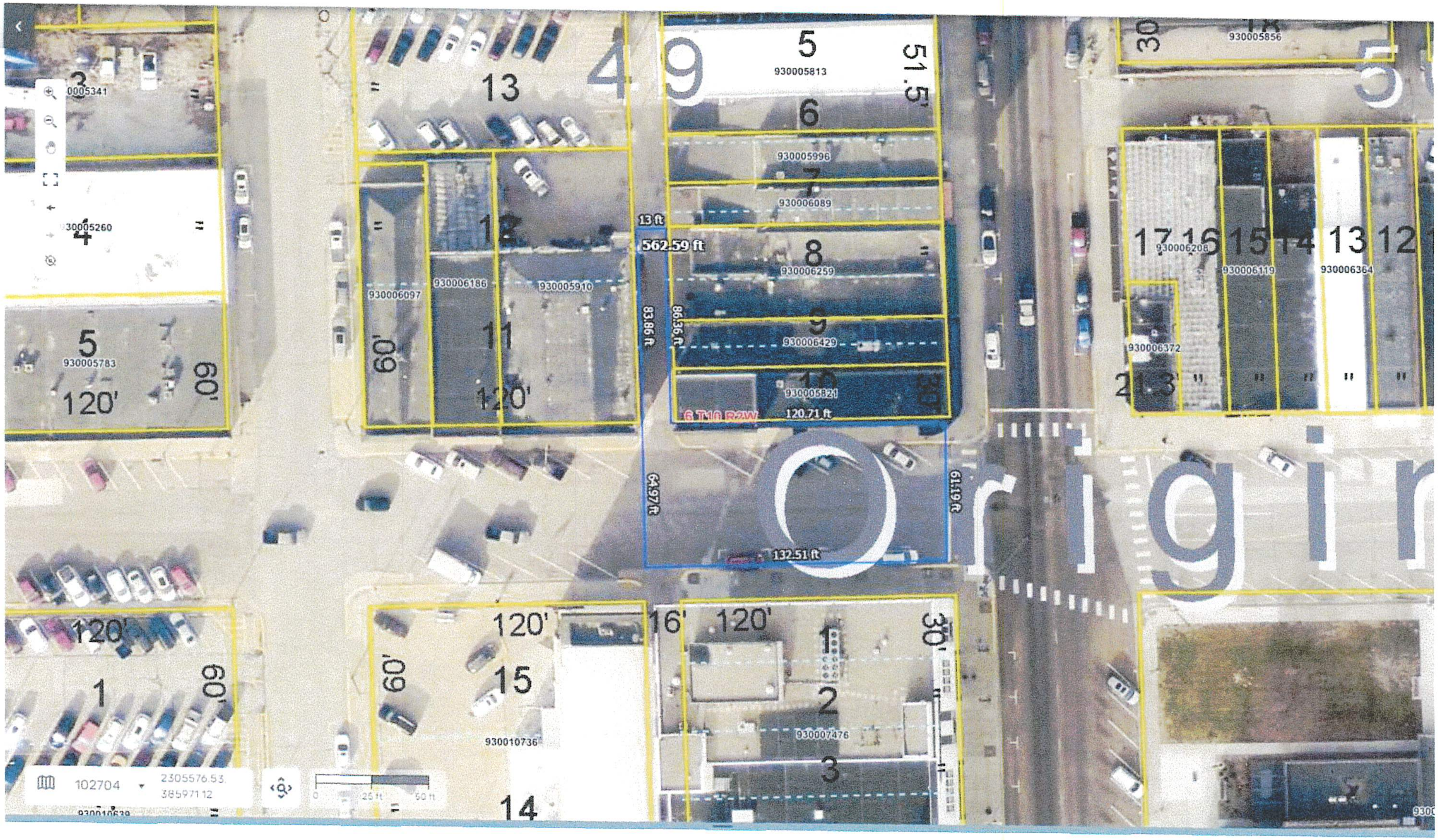
- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: 1 entrance in alley - 2 people
1 entrance on Platte Ave - 2 people

DIAGRAM OF PROPOSED AREA:

See map attached

* Blue area *



49
5
930005813
51.5'
6
930005996
7
930006089
13 ft
562.59 ft
8
930006259
9
930006429
10
930005821
30'
83.86 ft
86.36 ft
6 T10 R2W
120.71 ft
64.97 ft
61.19 ft
132.51 ft
13
12
11
930006097
930006186
930005910
60'
120'
3
30005341
4
30005260
5
930005783
120'
60'
17 16 15 14 13 12
930006208
930006119
930006364
930006372
21.3'
930005856
30
Origin
1
60'
120'
15
930010736
16'
120'
1
2
930007476
3
30'
14
102704
2305576.53
3859712
25 ft
50 ft