

CITY OF YORK, NEBRASKA
Semi-Annual Statement of Revenues and Expenditures
October 1, 2025 through March 31, 2026

Fund Type	10/1/2025 Fund Balance	YTD Revenues	YTD Expenditures	3/31/26 Fund Balance
Governmental	\$18,590,319.13	\$15,942,671.92	\$19,132,823.32	\$15,400,167.73
Enterprise	\$44,469,006.73	\$5,792,842.96	\$5,264,583.36	\$44,997,266.33
Internal Service	\$1,373,881.07	\$988,760.87	\$1,241,990.03	\$1,120,651.91
Total All Funds	\$64,433,206.93	\$22,724,275.75	\$25,639,396.71	\$61,518,085.97