

CITY OF YORK, NEBRASKA
Semi-Annual Statement of Revenues and Expenditures
October 1, 2024 through September 30, 2025
(unaudited)

Fund Type	10/1/2024 Fund Balance	YTD Revenues	YTD Expenditures	9/30/25 Fund Balance
Governmental	\$19,139,170.14	\$41,598,875.07	\$41,986,593.99	\$18,751,451.22
Enterprise	\$41,745,746.69	\$12,175,057.20	\$9,927,672.42	\$43,993,131.47
Internal Service	\$1,642,789.03	\$2,014,517.09	\$1,968,779.27	\$1,688,526.85
Total All Funds	\$62,527,705.86	\$55,788,449.36	\$53,883,045.68	\$64,433,109.54