

Agenda

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Mayor Bergman opens a Public Hearing regarding the consideration of adopting the levy of special assessment, along with setting an interest rate for Street Improvement District 2014-1 (Howard Avenue) and Street Improvement Projects 2020-1 ("M" Street); 2020-2 (Paul Street); and 2020-3 (Kendall Street East).
5. Discuss - Approve / Deny the 2021 Swimming pool wages; admission fees; open hours; aerobics class; swimming lessons; private parties and concession stand (Kristi Smith).
6. Discuss - Approve / Deny the purchasing and cost regarding City Howard Avenue bricks (Council member Schmid)
7. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day Committee requesting "operation" funding in the amount of \$3,000 to be absorbed by the Keno fund; this will be utilized for GCA Days and the 150th Celebration regarding the City and Howard County.
8. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day Committee requesting fireworks funding in the amount of \$4,000 to be absorbed by Keno funding. The fireworks will be on Friday, July 9, 2021 from 8:00 p.m. to 12:00 a.m. (midnight) at 4th and Indian Streets. Rain date is scheduled for Sunday, July 11, 2021.
9. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day Committee requesting the closure of streets for GCA Days and City/Howard County 150th Celebration fireworks display: (1) 4th Street between Howard Avenue and Jay Streets and (2) Indian Street between 4th and 5th Streets.
10. Mayor Bergman opens the **public comment period** to hear paving assessment objections; consider adopting a levy of special assessments; and setting an interest rate for the above Street Improvement District and Projects.
 - a. Mayor Bergman closes the public comment period.
 - b. Approve / Deny Resolution 2021-2A, adopting a levy of special assessments and setting an interest rate for Street Improvement District 2014-1 (Howard Avenue) and Street Improvement Projects 2020-1 ("M" Street); 2020-2 (Paul Street); and 2020-3 (Kendall Street East).

Note: Exhibit A - City of St. Paul Notice of Levy of Special Assessment and Notice of Meeting set for Monday, April 5, 2021 at 7:00 p.m. was published in the Phonograph Herald on February 24, 2021, March 3, 2021, March 10, 2021, March 17, 2021 and March 24, 2021.

The Assessments are payable in fifteen (15) equal installments, the first of which

shall become delinquent not less than fifty (50) days (May 31, 2021 at 3:00 p.m.) from the date of adoption of Resolution 2021-2A stated above in this paragraph. The remaining installments shall become delinquent on June 1, 2021. If the first installment becomes delinquent, it will carry a 14% interest rate by NE State Statute 45-104.01. The assessment can be paid monthly, annually or in full at any time.

11. Discuss - Approve / Deny the St. Paul Civic Center purchasing a refrigerator for the gym concession stand for beverages; cost \$500 to \$1,200 (9 cu. ft. will hold 250 - 12 oz. cans or 125 - 20 oz. bottles; cost \$800).
12. Discuss - Approve / Deny Consent Agenda Items:
 - (1) Zoning Permits of March 29, 2021;
 - (2) March 15, 2021 minutes;
 - (3) April 5, 2021 disbursements; and
 - (4) St. Paul Fire Department 2021 Billing Rates
13. Discuss - Approve / Deny City's 2019-2020 Financial Statement transfers into the funds Insured Cash Sweep (ICS) accounts: (1) Ambulance \$15,254; and (2) Library \$29,577.
 - a. Approve / Deny deducting Cemetery (\$27,152) from ICS to reimburse Cemetery #100027 (2018-2019 had positive \$38,284; this year is negative \$27,152).
14. Utility Superintendent Helzer updates
15. City of St. Paul Police updates:
16. City Council member updates:
Council member Thompson update regarding "Spring Cleanup".
17. Mayor Bergman updates:
 - (1) City's PCA Credit for February 2021 is \$16,599.18;
 - (2) American Rescue Act (ARP) plan was signed by President Biden on March 11, 2021; \$65.1 billion is allocated to the nation's 19,000 cities. The City of St. Paul will receive approximately \$390,000 from the US Treasury; the US Treasury will issue guidelines on the utilization of the funds; the funds can be used for "water, sewer and broadband". The ARP Act requires the US Treasury to send funds to each state within 60 days of the law's enactment; the ARP Act requires that each state has 30 days to disburse the funds to local governments based on population. The states have no discretionary authority to alter the amount of the payment or add other requirements.
18. Public Comment Period - restricted to items on the agenda
19. Public Announcements
20. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
21. Mayor Bergman adjourns City Council meeting
22. Informational Items:
23. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

AGENDA ITEM REQUEST FORM

Anyone wishing to offer comments or concerns about city matters, or who wants to have an item placed on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: _____

Requested Agenda Item: _____

Please state your comment or concern (please be specific, providing documentation if available):

What action do you want the City Council to take? _____

Will this project/item require City funding? YES ____ NO ____ **If so, how much?** _____

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

___ Added to City Council Agenda. Date of City Council meeting: _____

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

**City of St. Paul
704 6th Street
St. Paul, Nebraska 68873
(308)754-4483**

REQUEST FOR OPEN PUBLIC RECORDS

RECORD REQUEST INFORMATION (To be completed by Requestor – Please Print)

Full Name: _____ (Phone) _____

Address: _____ (Street) _____ (City) _____ (State) _____ (Zip)

I hereby acknowledge that I am aware that under the terms of Neb. Rev. Stat. §84-712, I am authorized to examine public records not withheld from me under the terms of Neb. Rev. Stat. §84-712.04 or other appropriate statutes, and that I may make memoranda and abstracts therefrom during the hours the offices are normally open to the public.

I hereby declare that I do not intend to and will not:

- a. Use any list of names or addresses contained in or derived from the records or information for the purpose of selling or offering for sale any property or service to any person listed or to any person who resides at any address listed; or
- b. Sell, give, or otherwise make available to any person any list of names or addresses contained in or derived from the records or information for the purpose of allowing that person to sell or offer for sale any property or service to any person who resides at any address listed.

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

(Most records will be provided within four (4) full business days from the date of request.)

For Administrative Records

The request for the above-named document(s) was granted and/or allowed to be examined.

Signed _____ Date _____

This request was denied, and the requesting party was issued a letter of denial in accordance with the provisions of Neb. Rev. Stat. §84-712.04.

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

If you have any questions about your record request, please contact the City Clerk's Office at (308) 233-3216.

**City of St. Paul
Citizen Complaint Form**

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

EXHIBIT A

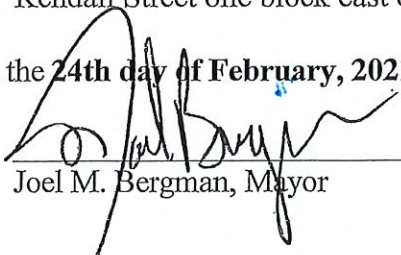
CITY OF ST. PAUL, NEBRASKA

NOTICE OF LEVY OF SPECIAL ASSESSMENTS AND NOTICE OF MEETING

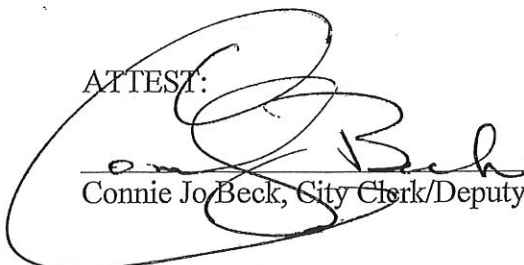
Notice is hereby given that the Mayor and City Council of the City of St. Paul, Nebraska, will meet at 7:00 p.m. on the 5th day of April, 2021, for the purpose of levying special assessments against parcels of property included in Street Improvement District No. 2014-1 (Bid Section A – Howard Avenue) and in Street Improvement Project Nos. 2020-1 (Bid Section C – “M” Street), 2020-2 (Bid Section D – Paul Street), and 2020-3 (Bid Section E – Kendall Street East) of the City and benefitted by the paving and other improvements constructed in said Projects. During such meeting, the Council will conduct a public hearing at which time members of the public, including specifically property owners and others with an interest in the real property included in said Street Improvement District or in said Street Improvement Projects may be heard with regard to the proposed levy of special assessments. The proposed levy of special assessments on the parcels contained in said Street Improvement District and in said Street Improvement Projects shall be available in the office of the City Clerk for review by property owners subject to such potential special assessments. The property subject to levy in said Street Improvement District and in said Street Improvement Projects consists of the property abutting the following streets:

- Street Improvement District No. 2014-1: Howard Avenue from 9th Street to 515’ West of the East right-of-way line of Wallace Street.
- Street Improvement Project No. 2020-1: “M” Street from Sheridan Street to Sherman Street
- Street Improvement Project No. 2020-2: Partial block extension to the east and to the west of Paul Street north of Matelyn Retirement Community
- Street Improvement Project No. 2020-3: Kendall Street one block east of Highway 281

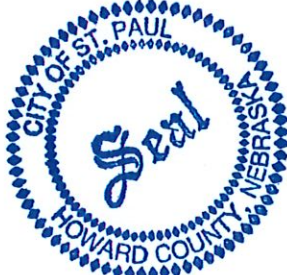
Publication of this Notice is made on the 24th day of February, 2021.


Joel M. Bergman, Mayor

ATTEST:


Connie Jo Beck, City Clerk/Deputy Treasurer

- Publications:** February 24, 2021
March 3, 2021
March 10, 2021
March 17, 2021
March 24, 2021



St. Paul Water Park

2019 Wage

1st Year Employee	\$8.00
2nd Year Employee	\$8.25
3rd Year Employee	\$8.50
4th Year Employee	\$8.75
5th Year Employee	\$9.00
6th Year Employee	\$9.25
Smith, Kristy - Manager	\$15.75
Assistant Manager	\$10.00

*Employees teaching Red Cross Swim Lessons receive an additional \$.25 per hour.

Wages authorized at 4/15/19 council meeting.

POOL WAGES

Names	2013	2014	2015	2016	2017	2018	2019	2020	2021
Alex Allen	\$7.25	\$7.50	\$7.50	\$8.00					
Michael Allen				\$7.25					
McKenna Anderson					\$7.25	\$7.50	\$8.75	\$9.25	
Rylan Birkby							\$8.00	\$8.25	
Brooke Brouillette	\$9.00								
Nicklaus Busse							\$8.00	\$8.25	
Valaree Busse				\$7.25	\$7.50	\$7.75	\$9.00	\$9.25	
Alex Coslor	\$7.25								
Caleb Coslor						\$7.25			
Jenna Derner	\$7.75	\$9.00	\$9.25						
Nolan Dethlefs	\$7.50								
Genesis Dvorak							\$8.00		
Abby Elstermeier						\$7.25	\$8.25	\$8.50	
Hector Faz	\$6.10								
Mariah Faz		\$7.25	\$7.50	\$7.75	\$9.00	\$9.25			
Adriana Ferebee									
Alexandria Ferebee					\$7.25	\$7.50	\$8.50	\$8.75	
Hayley Fox				\$7.25	\$7.50				
Lesley Fox		\$7.25	\$7.50	\$8.00	\$8.25	\$8.50	\$11.75		
Cole Gebhardt	\$7.25								
Miles S. Griffith			\$7.25	\$7.50	\$7.75				
Garrett Hanisch	\$7.25	\$7.50							
Joshua Harrahill (Asst. Mgr.)	\$7.25	\$7.50	\$9.00	\$9.25					
Derek Holt	\$7.50								
Kalie Horky	\$7.25	\$7.50	\$7.75	\$8.25	\$9.00	\$9.25			
Tyler Howard	\$7.25	\$7.50	\$7.75						
Jaden Jakubowski			\$7.25	\$7.50	\$7.75	\$8.00	\$11.25		
Josie Ann Jakubowski					\$7.25	\$7.50	\$8.50	\$8.75	
Rachel Jameson						\$7.25			
Grace Jerabek				\$7.25	\$7.50	\$7.75	\$8.75	\$11.50	Asst Mgr
Erika Klassen (Voigt)	\$8.00	\$9.00	\$9.25						
Dilyn Klein								\$8.00	
Reagan Klinginsmith					\$7.25				
Allyson Koperski	\$9.00								
Audrey Koperski	\$7.75								
Olivia Koperski								\$8.00	
Devin Krauss			\$7.25	\$7.75	\$8.00	\$9.00			
Amanda K. Kulwicki			\$7.25	\$7.50	\$7.75	\$8.00			
Brittany Langan	\$7.50								
Ashlyn Lukasiewicz						\$7.25	\$8.25	\$8.50	
Paige Lukasiewicz						\$7.25	\$8.25	\$8.50	
Jordyn Lukasiewicz	\$7.50	\$7.75							
Kinzie Lukasiewicz	\$7.25	\$7.50	\$7.75	\$8.25	\$8.50				
Sydney A. Lukasiewicz		\$7.25	\$7.50	\$8.00	\$8.25				
Sydney L. Lukasiewicz			\$7.25						
Payton Mamot	\$7.25								
Gunner Nyberg						\$7.25	\$8.25		
Madison Nyberg	\$9.00	\$9.00							
Trenton Obermeier	\$7.75								
Hannah Paulsen	\$7.75	\$8.00							
Jonah Paulsen								\$8.00	
Rebekah Paulsen						\$7.25		\$8.25	
Casey Poss	\$7.75								
McKenna Reilly					\$7.25	\$7.50	\$8.75	\$9.25	

POOL WAGES

Names	2013	2014	2015	2016	2017	2018	2019	2020	2021
Jaelyn Rice	\$7.25	\$7.50	\$7.75	\$8.00	\$9.00		\$11.25		
Kenzie Roan			\$7.25	\$7.50	\$7.75	\$8.00			
Alexis Sack				\$7.25	\$7.50				
Austin Schulte	\$7.50								
Karrie Sestak		\$7.25	\$7.50						
Haleigh Smith	\$8.00	\$8.25	\$8.50	\$9.50	\$9.50				
Karie Smith				\$9.25					
Kristy Smith	\$13.50	\$13.75	\$14.00	\$14.25	\$14.50	\$14.75	\$15.75	\$16.00	Manager
Shelby Smith							\$8.00	\$8.25	
Summer Smith				\$7.25	\$7.50	\$7.75	\$11.00	\$11.50	Asst Mgr
Vanessa Smydra	\$5.85								
Devin Solko	\$7.25								
Destin Sombke	\$7.50								
Wyatt Stoltenberg	\$7.25	\$7.50	\$7.75	\$8.00					
Robert Stone	\$7.50								
Kassandra Synowski	\$7.50								
Carissa Teter	\$9.00								
Rylie Thomsen								\$8.00	
Madison Townsend	\$7.25								
Brock Uhlir			\$7.25	\$7.50	\$7.75	\$8.00			
Sydney Wells				\$7.25	\$7.50	\$7.75	\$9.00	\$11.50	Asst Mgr
Shaina Whipple	\$7.25	\$7.50							
Sarah Wichmann	\$7.50	\$7.75							
Jadyn Wood		\$7.25							
Dylan Woodgate	\$7.25	\$7.50	\$7.75	\$8.00					
Beth Wroblewski	\$8.50								

Employees during 2020 season

City of St. Paul Swimming Pool
SEASONAL ADMISSION PASS PRICES

- **Age Four (4) and under FREE**

-

FAMILY	$\$110.00 + \$7.15 \text{ tax} = \$117.15$
INDIVIDUAL	$\$55.00 + \$3.58 \text{ tax} = \$ 58.58$
DAILY	$\$4.00 + \$.26 \text{ tax} = \$ 4.26$

"2020 Swimming Pool Season (Covid-19) Year

Swimming Pool Open at 12:00 p.m. (noon)

Admission: \$2.00 per person for two (2) hours; three (3) sessions daily.

**Wood River Municipal POOL
Season Passes and Contract Form - 2018**

Name: _____ Spouse: _____

Child(ren)'s Name(s): _____ age: _____

Name: _____ age: _____

Name: _____ age: _____

Name: _____ age: _____

Name: _____ age: _____

additional children and age: _____

Address: _____

Home Phone: _____ Mobile Phone: _____

Email Address: _____ Emergency Phone: _____

**PLEASE SELECT THE SEASON PASS FEES OR SERVICE OPTIONS THAT APPLY. PRICING CHART IS
LOCATED ON THE SECOND PAGE.**

POOL Season Pass, FAMILY
5 family members and under

POOL Season Pass, FAMILY
6 family members and over

POOL Season Pass, SINGLE

POOL Season Pass, Senior

TOTAL DUE \$ _____

PLEASE INDICATE METHOD OF PAYMENT.

Cash Check Credit Card

By signing this agreement between the Wood River Municipal POOL and myself, I hereby agree to pay all of the Season Pass fees and service options that I selected and agree, and apply for a membership on the basis of the information contained in this application to be true and correct.

Signed: _____ Dated: _____

Circle the type of pass or fee that applies

Season Pass fees and Service options	Information	Annual Fees	
Pool Season Pass Family	Unlimited Pool for Husband, Wife, and Children, (up to 5 people)	\$120	<i>St. Paul 110</i>
Pool Season Pass Family	Same as above (6 plus people)	\$150	
Pool Season Pass Single	Unlimited Pool for Single Person	\$80 65	<i>56</i>
Pool Season Pass Senior	Unlimited Pool for Senior 55+	\$50	<i>do not have one</i>
TOTAL		\$ _____	

All membership conditions have been established to ensure maximum enjoyment and usage of the Wood River Municipal Pool by all members. As a "member" you have usage rights and obligations as laid out in our rules and regulations. Members must note the following.

Family and Single Memberships are **NON-TRANSFERABLE**

Membership access: Members are entitled to utilize the pool during normal operating hours and as per the rules and regulations. A member must present his/her membership card for admittance to the Pool at all times. Admittance may be refused if a member fails to provide membership identification by Swimming Pool staff.

Unavailability of pool facility: I/We agree to accept the fact that the Pool may be unavailable at any particular time due to prior booking, scheduled maintenance closure, mechanical breakdown, fire, natural catastrophe, other acts of God, or for any other reason.

Conduct within the Wood River Swimming Pool Premises: WRMSP reserves the right to refuse entry, cancel a membership or request a member to leave the premises if the member does not behave in a responsible manner or does not comply with the Pool rules & regulations.

CITY OF ST PAUL
***Revenue Guideline©**

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Current Period: FEBRUARY 20-21

		20-21	20-21	FEBRUARY	20-21	% of YTD
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
POOL						
Active	R 41-010 PROPERTY TAX	\$52,000.00	\$7,945.54	\$2,032.61	\$44,054.46	15.28%
Active	R 41-031 ADMISSIONS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00%
Active	R 41-035 Pool Start Up	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-100 SINKING FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-220 Donation - Unrestricted	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-260 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-290 INVESTMENT INT	\$0.00	\$100.13	\$13.95	-\$100.13	0.00%
Active	R 41-420 TRANSFER IN	\$13,610.00	\$0.00	\$0.00	\$13,610.00	0.00%
Active	R 41-581 CONCESSIONS	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
Active	R 41-582 SWIM LESSONS	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	R 41-630 REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-700 Sales Tax	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
	Total POOL	\$103,110.00	\$8,045.67	\$2,046.56	\$95,064.33	7.80%

CITY OF ST PAUL

03/23/21 1:22 PM

*Expenditure Guideline©

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Current Period: FEBRUARY 20-21

		20-21	20-21	FEBRUARY	Enc	20-21	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
POOL							
Active	E 41-10-110 SALARY & WAGES	\$42,500.00	\$0.00	\$0.00	\$0.00	\$42,500.00	0.00%
Active	E 41-10-111 OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-10-115 FICA	\$2,635.00	\$0.00	\$0.00	\$0.00	\$2,635.00	0.00%
Active	E 41-10-116 MEDICARE	\$616.00	\$0.00	\$0.00	\$0.00	\$616.00	0.00%
Active	E 41-20-210 PROF&SCHOOLS	\$2,600.00	\$1,620.00	\$0.00	\$0.00	\$980.00	62.31%
Active	E 41-20-211 ADM. & DUES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 41-20-213 ENGINEER FEES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 41-20-220 COMMUNICATION	\$320.00	\$89.65	\$17.93	\$0.00	\$230.35	28.02%
Active	E 41-20-240 PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-250 CITY INSURANCE	\$7,808.00	\$7,394.00	\$0.00	\$0.00	\$414.00	94.70%
Active	E 41-20-261 CITY LIGHTS	\$5,200.00	\$372.11	\$78.62	\$0.00	\$4,827.89	7.16%
Active	E 41-20-262 BLACKHILLS GAS	\$5,000.00	\$156.99	\$31.63	\$0.00	\$4,843.01	3.14%
Active	E 41-20-268 Uniforms	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0.00%
Active	E 41-20-270 UTILITY R & M	\$3,000.00	\$153.27	\$0.00	\$0.00	\$2,846.73	5.11%
Active	E 41-20-272 TOOLS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 41-20-274 CHEMICALS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	E 41-20-290 PETTY CASH	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 41-20-291 SALES TAX	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 41-20-310 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-321 CONCESSIONS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0.00%
Active	E 41-20-520 BLDG/ R & M	\$250.00	\$36.00	\$0.00	\$0.00	\$214.00	14.40%
Active	E 41-20-665 Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-50-550 IMPROVEMENTS	\$13,610.00	\$0.00	\$0.00	\$0.00	\$13,610.00	0.00%
Active	E 41-50-630 EQUIP SINKING	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0.00%
Active	E 41-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total POOL	\$103,039.00	\$9,822.02	\$128.18	\$0.00	\$93,216.98	9.53%

Pool
19-20
Revenue

CITY OF ST PAUL
*Revenue Guideline©

Current Period: SEPTEMBER 19-20

		19-20 YTD Budget	19-20 YTD Amt	SEPTEMBER MTD Amt	19-20 YTD Balance	% of YTD Budget
POOL						
Active	R 41-010 PROPERTY TAX	\$52,000.00	\$50,899.75	\$15,080.48	\$1,100.25	97.88%
Active	R 41-031 ADMISSIONS	\$25,000.00	\$7,546.30	\$0.00	\$17,453.70	30.19%
Active	R 41-035 Pool Start Up	\$0.00	\$140.00	\$0.00	-\$140.00	0.00%
Active	R 41-100 SINKING FUND	\$0.00	\$6,000.00	\$0.00	-\$6,000.00	0.00%
Active	R 41-220 Donation - Unrestricted	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-260 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-290 INVESTMENT INT	\$0.00	\$447.77	\$24.57	-\$447.77	0.00%
Active	R 41-420 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-581 CONCESSIONS	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
Active	R 41-582 SWIM LESSONS	\$3,000.00	\$27.00	\$0.00	\$2,973.00	0.90%
Active	R 41-630 REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-700 Sales Tax	\$2,300.00	\$481.25	\$0.00	\$1,818.75	20.92%
	Total POOL	\$89,300.00	\$65,542.07	\$15,105.05	\$23,757.93	73.40%

CITY OF ST PAUL
 *Expenditure Guideline©

*Pool
 19-20
 Expenditure*

Current Period: SEPTEMBER 19-20

		19-20	19-20	SEPTEMBER	Enc	19-20	% of YTD
POOL		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 41-10-110 SALARY & WAGES	\$42,500.00	\$26,312.56	\$230.00	\$0.00	\$16,187.44	61.91%
Active	E 41-10-111 OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-10-115 FICA	\$2,635.00	\$1,631.37	\$14.26	\$0.00	\$1,003.63	61.91%
Active	E 41-10-116 MEDICARE	\$616.00	\$381.56	\$3.34	\$0.00	\$234.44	61.94%
Active	E 41-20-210 PROF&SCHOOLS	\$2,600.00	\$1,131.00	\$1,131.00	\$0.00	\$1,469.00	43.50%
Active	E 41-20-211 ADM. & DUES	\$100.00	\$160.00 ✓	\$0.00	\$0.00	-\$60.00	160.00%
Active	E 41-20-213 ENGINEER FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-220 COMMUNICATION	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	0.00%
Active	E 41-20-240 PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-250 CITY INSURANCE	\$7,700.00	\$7,097.73	\$0.00	\$0.00	\$602.27	92.18%
Active	E 41-20-261 CITY LIGHTS	\$5,200.00	\$3,134.41	\$573.06	\$0.00	\$2,065.59	60.28%
Active	E 41-20-262 BLACKHILLS GAS	\$5,000.00	\$431.07	\$44.79	\$0.00	\$4,568.93	8.62%
Active	E 41-20-268 Uniforms	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0.00%
Active	E 41-20-270 UTILITY R & M	\$3,000.00	\$681.96	\$115.94	\$0.00	\$2,318.04	22.73%
Active	E 41-20-272 TOOLS	\$100.00	\$300.49	\$0.00	\$0.00	-\$200.49	300.49%
Active	E 41-20-274 CHEMICALS	\$5,000.00	\$5,630.41 ✓	\$91.92	\$0.00	-\$630.41	112.61%
Active	E 41-20-290 PETTY CASH	\$210.00	\$150.00	\$0.00	\$0.00	\$60.00	71.43%
Active	E 41-20-291 SALES TAX	\$2,500.00	\$482.13	\$136.26	\$0.00	\$2,017.87	19.29%
Active	E 41-20-310 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-321 CONCESSIONS	\$4,500.00	\$24.04	\$3.79	\$0.00	\$4,475.96	0.53%
Active	E 41-20-520 BLDG/ R & M	\$250.00	\$455.00 ✓	\$90.00	\$0.00	-\$205.00	182.00%
Active	E 41-20-665 Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-50-550 IMPROVEMENTS	\$13,610.00	\$0.00	\$0.00	\$0.00	\$13,610.00	0.00%
Active	E 41-50-630 EQUIP SINKING	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 41-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total POOL		\$102,491.00	\$54,003.73	\$2,434.36	\$0.00	\$48,487.27	52.69%

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 19-20

Fund 41 POOL
Expenditure

E 41-20-211 ADM. & DUES Budget \$100.00 Total \$160.00 Balance -\$60.00

		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	
19-20-06 MARCH							\$0.00
19-20-06	Pay	DEPT OF HEALTH/ Wtr. - R. Switzer Pool operator certi	066151	3/2/2020	Disb3/2/20	\$40.00	\$0.00
19-20-06	Pay	DEPT OF HEALTH/ Wtr. - J. Gorecki Pool operator certi	066151	3/2/2020	Disb3/2/20	\$40.00	\$0.00
19-20-06	Pay	DEPT OF HEALTH/ Wtr. - M. Helzer Pool operator certi	066151	3/2/2020	Disb3/2/20	\$40.00	\$0.00
19-20-06	Pay	DHHS Pool - swimming pool permit renew	066152	3/2/2020	Disb3/2/20	\$40.00	\$0.00
Total 19-20-06 MARCH						\$160.00	\$0.00
						Ending	\$160.00
Control Act	41-13300 CHANG	Total		E 41-20-211 ADM. & DUES		\$160.00	\$0.00
		In Balance	Total Year		\$160.00	Ending	\$160.00
<hr/>						\$160.00	\$0.00
Total	Expenditure					\$160.00	\$0.00
<hr/>						\$160.00	\$0.00
Fund 41						\$160.00	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

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Page 1

Audit 19-20

Fund 41 POOL

Expenditure

E 41-20-274 CHEMICALS

Budget \$5,000.00 Total \$5,630.41 Balance -\$630.41

19-20-10 JULY		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	
19-20-10	Pay	EGAN SUPPLY CO. Chemicals for Swim Pool	321599 066525	7/6/2020	Disb July 6	\$500.75	\$0.00
19-20-10	Pay	HAWKINS INC Pool Chemicals	4737887 066529	7/6/2020	Disb July 6	\$3,062.98	\$0.00
Total 19-20-10 JULY						\$3,563.73	\$0.00
						Ending	\$3,563.73
19-20-11 AUGUST		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$3,563.73
19-20-11	Pay	EGAN SUPPLY CO. Chemicals for Swim Pool	321599 066525	7/6/2020	VoidCheck	\$0.00	\$500.75
19-20-11	Pay	HAWKINS INC Pool Chlorine & Acid	4752778 066619	8/3/2020	DisbAug 3	\$2,261.11	\$0.00
19-20-11	Pay	HAWKINS INC Pool Disinfectant	4752922 066619	8/3/2020	DisbAug 3	\$214.40	\$0.00
Total 19-20-11 AUGUST						\$2,475.51	\$500.75
						Ending	\$5,538.49
19-20-12 SEPTEMBER		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$5,538.49
19-20-12	Pay	EGAN SUPPLY CO. Pool - Hair/body shampoo	321599A 066705	9/8/2020	Sept8Disb	\$91.92	\$0.00
Total 19-20-12 SEPTEMBER						\$91.92	\$0.00
						Ending	\$5,630.41
Control Act 41-13300 CHANG		Tota E 41-20-274 CHEMICALS				\$6,131.16	\$500.75
		In Balance	Total Year	\$5,630.41		Ending	\$5,630.41
Total Expenditure						\$6,131.16	\$500.75
Fund 41						\$6,131.16	\$500.75

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 19-20

Fund 41 POOL

Expenditure

E 41-20-520 BLDG/ R & M Budget \$250.00 Total \$455.00 Balance -\$205.00

		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	
19-20-01 OCTOBER							\$0.00
19-20-01	Pay	HEARTLAND DISPO	065814	10/11/2019	10/21/19disb	\$40.00	\$0.00
		Pool. - Pool September sanitation	5	0			
Total 19-20-01 OCTOBER						\$40.00	\$0.00
						Ending	\$40.00
19-20-02 NOVEMBER							\$40.00
19-20-02	Pay	HEARTLAND DISPO	065888	11/14/2019	111819 Disb	\$0.00	\$80.00
		Pool. - Credit for Pool Sept. & Octo	4	0			
Total 19-20-02 NOVEMBER						\$0.00	\$80.00
						Ending	(\$40.00)
19-20-10 JULY							(\$40.00)
19-20-10	Pay	ENTECH PEST MAN	13658 066526	7/6/2020	Disb July 6	\$50.00	\$0.00
		Pool: Pest Control	57	0			
19-20-10	Pay	HEARTLAND DISPO	066530	7/6/2020	Disb July 6	\$40.00	\$0.00
		Swim Pool Sanitation Hauling	67	0			
Total 19-20-10 JULY						\$90.00	\$0.00
						Ending	\$50.00
19-20-11 AUGUST							\$50.00
19-20-11	Pay	HEARTLAND DISPO	63931 066620	8/3/2020	DisbAug 3	\$40.00	\$0.00
		Sanitation Hauling Pool	58	0			
19-20-11	Pay	JONS PLUMBING	2326 066630	8/3/2020	DisbAug 3	\$275.00	\$0.00
		Pool: Repair Valve at Pool	51	0			
Total 19-20-11 AUGUST						\$315.00	\$0.00
						Ending	\$365.00
19-20-12 SEPTEMBER							\$365.00
19-20-12	Pay	HEARTLAND DISPO	67157 066713	9/8/2020	Sept8Disb	\$40.00	\$0.00
		Swim Pool Sanitation hauling	52	0			
19-20-12	Pay	ENTECH PEST MAN	13999 066831	9/24/2020	Sept30Disb	\$50.00	\$0.00
		Pool - pest control for July	7	0			
Total 19-20-12 SEPTEMBER						\$90.00	\$0.00
						Ending	\$455.00
Control Act 41-13300 CHANG		Tota	E 41-20-520	BLDG/ R & M		\$535.00	\$80.00
		In Balance	Total Year	\$455.00		Ending	\$455.00
Total	Expenditure					\$535.00	\$80.00
	Fund 41					\$535.00	\$80.00

CITY OF ST PAUL
 *Revenue Guideline©

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Current Period: SEPTEMBER 18-19

		18-19	18-19	SEPTEMBER	18-19	% of YTD
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
POOL						
Active	R 41-010 PROPERTY TAX	\$52,000.00	\$49,986.09	\$14,080.09	\$2,013.91	96.13%
Active	R 41-031 ADMISSIONS	\$25,000.00	\$27,566.00	\$0.00	-\$2,566.00	110.26%
Active	R 41-035 Pool Start Up	\$0.00	\$235.74	\$0.00	-\$235.74	0.00%
Active	R 41-100 SINKING FUND	\$0.00	\$7,000.00	\$0.00	-\$7,000.00	0.00%
Active	R 41-220 Donation - Unrestricted	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-260 REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 41-290 INVESTMENT INT	\$0.00	\$125.05	\$44.16	-\$125.05	0.00%
Active	R 41-420 TRANSFER IN	\$0.00	\$20,000.00	\$0.00	-\$20,000.00	0.00%
Active	R 41-581 CONCESSIONS	\$7,500.00	\$7,125.76	\$18.78	\$374.24	95.01%
Active	R 41-582 SWIM LESSONS	\$3,000.00	\$4,055.00	\$0.00	-\$1,055.00	135.17%
Active	R 41-630 REIMBURSEMENT	\$0.00	\$345.86	\$0.00	-\$345.86	0.00%
Active	R 41-700 Sales Tax	\$2,500.00	\$2,242.42	\$1.22	\$257.58	89.70%
	Total POOL	\$90,000.00	\$118,681.92	\$14,144.25	-\$28,681.92	131.87%

CITY OF ST PAUL
 *Expenditure Guideline©

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Current Period: SEPTEMBER 18-19

		18-19	18-19	SEPTEMBER	Enc	18-19	% of YTD
POOL		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 41-10-110 SALARY & WAGES	\$42,500.00	\$41,296.05	\$0.00	\$0.00	\$1,203.95	97.17%
Active	E 41-10-111 OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-10-115 FICA	\$2,635.00	\$2,560.34	\$0.00	\$0.00	\$74.66	97.17%
Active	E 41-10-116 MEDICARE	\$616.00	\$598.83	\$0.00	\$0.00	\$17.17	97.21%
Active	E 41-20-210 PROF&SCHOOLS	\$2,600.00	\$1,459.00	\$0.00	\$0.00	\$1,141.00	56.12%
Active	E 41-20-211 ADM. & DUES	\$100.00	\$40.00	\$0.00	\$0.00	\$60.00	40.00%
Active	E 41-20-213 ENGINEER FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-220 COMMUNICATION	\$0.00	\$70.00	\$0.00	\$0.00	-\$70.00	0.00%
Active	E 41-20-240 PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-250 CITY INSURANCE	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 41-20-261 CITY LIGHTS	\$5,200.00	\$5,041.92	\$680.37	\$0.00	\$158.08	96.96%
Active	E 41-20-262 BLACKHILLS GAS	\$5,000.00	\$2,494.34	\$103.79	\$0.00	\$2,505.66	49.89%
Active	E 41-20-268 Uniforms	\$900.00	\$774.08	\$0.00	\$0.00	\$125.92	86.01%
Active	E 41-20-270 UTILITY R & M	\$3,600.00	\$2,190.26	\$0.00	\$0.00	\$1,409.74	60.84%
Active	E 41-20-272 TOOLS	\$100.00	\$31.86	\$0.00	\$0.00	\$68.14	31.86%
Active	E 41-20-274 CHEMICALS	\$5,000.00	\$7,597.56	\$10.20	\$0.00	-\$2,597.56	151.95%
Active	E 41-20-290 PETTY CASH	\$150.00	\$125.00	\$0.00	\$0.00	\$25.00	83.33%
Active	E 41-20-291 SALES TAX	\$2,500.00	\$2,129.45	\$0.00	\$0.00	\$370.55	85.18%
Active	E 41-20-310 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-20-321 CONCESSIONS	\$4,500.00	\$3,913.71	\$203.48	\$0.00	\$586.29	86.97%
Active	E 41-20-520 BLDG/ R & M	\$250.00	\$314.29	\$40.00	\$0.00	-\$64.29	125.72%
Active	E 41-20-665 Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-50-550 IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 41-50-630 EQUIP SINKING	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 41-70-160 TRANSFER OUT	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$20,000.00	0.00%
Total POOL		\$89,651.00	\$104,636.69	\$1,037.84	\$0.00	-\$14,985.69	116.72%

AGENDA ITEM REQUEST FORM

Anyone wishing to place an item on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: April 5, 2021

Requested Agenda Item: Discuss About Bricks from Howard Ave

Please state your Agenda Item (please be specific, providing documentation if available):

Discuss the bricks from Howard Ave. See Attach Paper

What action do you want the City Council to take? Yes

Will this project/item require City funding? YES ___ NO xx If so, how much? _____

Name (please print): Chuck Schmid

Name (signature): 

Address: 1103 Elm St Paul

Phone Number: 308-750-6149

.....
For City Official Use Only

Added to City Council Agenda. Date of City Council meeting: _____

Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Brick from Howard Ave

I have had many request about the brick from Howard Ave. Though many abjected to removing the brick now that they have they would like to have a change to use them for projects and save them to persevere history of Howard Ave Brick in the home projects.

The following Recommendation :

1. That any citizen from Howard Ave be able to purchase brick at a cost of 20 cents per brick.
2. That any non profit receive brick to persevere history by showing a project to the city council what the use will be at no cost to the non profit organization that do so.
3. That any property owner in the City of St Paul can also purchase any of the brick at a cost of 20 cents per brick also.
4. All persons or organizations that want bricks must apply for and sign a form of not responsibility wavier for any accident during loading of bricks.
5. The brick will be available only when the area is open 8 am to 4 pm

AGENDA ITEM REQUEST FORM

Anyone wishing to place an item on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: Monday, April 5, 2021

Requested Agenda Item: Request Grover Cleveland Alexander (GCA) Days and City/Howard County 150th Celebration "operations" funding.

Please state your Agenda Item (please be specific, providing documentation if available):

Discuss - Approve / Deny the GCA Day Committee requesting operations funding of \$3,000 to be absorbed by Keno funds.

What action do you want the City Council to take? In Favor

Will this project/item require City funding? YES XXX NO If so, how much? \$3,000.00

Name (please print): Brandon Nowak

Name (signature): 

Address: _____

Phone Number: (308)750-1675

.....
For City Official Use Only

 Added to City Council Agenda. Date of City Council meeting: _____

 Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Treasurer's Report:

Treasurer's Report:				
<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	January 31, 2021	February 28, 2021		Comments
Checking 100-027	\$ (346,752.77)	\$ 468,293.37	\$ 121,540.60	
Sales Tax 300-277	\$ (55,216.83)	\$ 42,595.42	\$ (12,621.41)	St. Mtr Veh; 25% Infrastructure;
Civic Center 300-749	\$ (17,552.19)	\$ 19,004.87	\$ 1,452.68	Deposits \$2,357; Disbursements \$1,197
City REDLG 301-465	\$ (51,803.91)	\$ 58,055.34	\$ 6,251.43	HCMC; Vogel
Water Trmt 504-189	\$ (15,098.04)	\$ 15,098.62	\$ 0.58	
Keno 504-409	\$ (46,942.52)	\$ 52,703.51	\$ 5,760.99	Keno 5,757
Sales Tax 504420	\$ (146,686.85)	\$ 167,951.70	\$ 21,264.85	LB840 Proceeds; Sales Tax \$38,554;
				Disbursements: Scedd membership;
				SPDC (Civic) land pymt reimb. \$16,726
Pool 504-442	\$ (13,875.27)	\$ 13,875.80	\$ 0.53	
Premium General 504-684	\$ (15,482.05)	\$ 15,482.17	\$ 0.12	
General 504-805	\$ (14,507.80)	\$ 14,508.36	\$ 0.56	
Sewer 504-849	\$ (19,203.56)	\$ 19,204.30	\$ 0.74	
Police 504-860	\$ (12,638.76)	\$ 12,639.24	\$ 0.48	
Senior Center 504-882	\$ (10,176.39)	\$ 10,176.78	\$ 0.39	
Brick (Street) 504-915	\$ (2,022.23)	\$ 2,022.25	\$ 0.02	
Library Maint. 504-970	\$ (5,331.17)	\$ 5,331.21	\$ 0.04	
Light Sinking 504-981	\$ (15,209.48)	\$ 15,460.07	\$ 250.59	State Patrol Northyard Rent 2 Deposits in Nov.
Fire Sinking 504-992	\$ (7,474.89)	\$ 7,474.95	\$ 0.06	
EMT Sinking 505-003	\$ (17,882.21)	\$ 17,882.90	\$ 0.69	
Street Sinking 505-014	\$ (11,899.54)	\$ 11,900.00	\$ 0.46	
Park Sinking 505-025	\$ (19,292.01)	\$ 23,994.92	\$ 4,702.91	Ace Kickback to Parks
TIF Projects 505-036	\$ (919.88)	\$ 919.89	\$ 0.01	
After School 505-146	\$ (3,174.44)	\$ 3,174.46	\$ 0.02	
Elm. Cem. Found. 505168	\$ (9,616.71)	\$ 9,596.78	\$ (19.93)	

Keno

Civic Center Sink 505179	\$ (12,823.63)	\$ 12,824.12	\$ 0.49	
Walk/Bike 5482-7	\$ (3,440.31)	\$ 3,440.31	\$ -	
Light CD 3212195	\$ (42,016.38)	\$ 42,191.12	\$ 174.74	
Water CD 3212196	\$ (31,911.18)	\$ 32,043.90	\$ 132.72	
Sewer CD 3212197	\$ (37,229.71)	\$ 37,384.54	\$ 154.83	
Sewer CD 3212198	\$ (37,229.71)	\$ 37,384.54	\$ 154.83	
General CD 3212199	\$ (40,420.81)	\$ 40,588.92	\$ 168.11	
Fire CD 3212200	\$ (24,465.24)	\$ 24,566.99	\$ 101.75	
Ambulance CD 3212201	\$ (52,653.43)	\$ 52,872.41	\$ 218.98	
Park CD 3212202	\$ (42,548.24)	\$ 42,725.19	\$ 176.95	
General CD 3051705	\$ (224,072.21)	\$ 224,072.21	\$ -	
Sales Tax CD 3327564	\$ (80,868.00)	\$ 80,868.00	\$ -	
Light CD 3640996	\$ (44,537.45)	\$ 44,728.29	\$ 190.84	
General CD 3212279	\$ (157,159.07)	\$ 157,159.07	\$ -	
Citizens Bank				
Consumer Deposit 102-415	\$ (51,127.50)	\$ 50,877.50	\$ (250.00)	
Cafeteria 125 102-407	\$ (15,927.62)	\$ 15,929.61	\$ 1.99	
Health Ded 102-482	\$ (185,628.08)	\$ 188,213.32	\$ 2,585.24	Regional Care Activity RE Deductible
Cemetery Saving 753-122	\$ (5,958.84)	\$ 6,133.84	\$ 175.00	
Park Aluminum 772682	\$ (1,150.59)	\$ 1,286.74	\$ 136.15	
25% Infrastructure 102-342	\$ (79,515.30)	\$ 88,175.14	\$ 8,659.84	25% Infrastructure
25% Infrastructure ICS	\$ (64,395.88)	\$ 64,437.88	\$ 42.00	
Light ICS 103217	\$ (899,976.07)	\$ 900,563.01	\$ 586.94	
Water ICS 103225	\$ (163,487.61)	\$ 163,594.23	\$ 106.62	
Sewer ICS 103241	\$ (365,917.69)	\$ 366,156.31	\$ 238.62	
General ICS 103209	\$ (1,330,561.64)	\$ 1,331,429.44	\$ 867.80	
Building ICS 103233	\$ (48,679.17)	\$ 48,710.90	\$ 31.73	
Fire ICS 103268	\$ (131,201.21)	\$ 131,286.78	\$ 85.57	
Ambulance ICS 103276	\$ (260,112.28)	\$ 260,281.92	\$ 169.64	
Park ICS 103284	\$ (102,233.49)	\$ 102,300.16	\$ 66.67	

(Batting Cage)				
Police ICS 103292	\$ (24,457.93)	\$ 24,473.84	\$ 15.91	
Keno ICS 103314	\$ (127,033.62)	\$ 127,116.42	\$ 82.80	
Street ICS 103349	\$ (32,370.42)	\$ 32,391.51	\$ 21.09	
Library ICS 103365	\$ (62,304.35)	\$ 62,344.98	\$ 40.63	
Senior Center ICS 103373	\$ (30,868.57)	\$ 30,888.70	\$ 20.13	
Redlg ICS 103381	\$ (61,840.36)	\$ 61,880.66	\$ 40.30	
Pool ICS 103438	\$ (20,579.02)	\$ 20,592.44	\$ 13.42	
Cemetery ICS 103446	\$ (60,994.94)	\$ 61,034.70	\$ 39.76	
Sales Tax ICS 103462	\$ (50,117.65)	\$ 50,150.30	\$ 32.65	
General TCD 109366	\$ (59,021.60)	\$ 59,497.65	\$ 476.05	
General TCD 109367	\$ (59,010.96)	\$ 59,486.93	\$ 475.97	
Heritage Bank				
UB ACH 411025	\$ (163,363.70)	\$ 238,480.00	\$ 75,116.30	UB ACH Deposit
CITY FUND TOTAL	\$ (6,147,970.96)	\$ 6,387,911.43	\$ 239,940.47	

AGENDA ITEM REQUEST FORM

Anyone wishing to place an item on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: Monday, April 5, 2021

Requested Agenda Item: Request Grover Cleveland Alexander (GCA) Day

Fireworks Funding for GCA Days and the City / Howard County 150th Celebration. Fireworks will be on Friday, July 9, 2021 from 8:00 p.m. to 12:00 a.m. (Midnight). Fireworks location: 4th & Indian Streets
Please state your Agenda Item (please be specific, providing documentation if available):

Discuss - Approve / Deny the GCA Day Committee requesting
Fireworks funding of \$4,000 to be absorbed by Keno funds.

RAIN DATE: Scheduled for Sunday, July 11, 2021

What action do you want the City Council to take? In Favor

Will this project/item require City funding? YES XX NO If so, how much? \$4,000

Name (please print): Brandon Nowak

Name (signature): 

Address: _____

Phone Number: (308)750-1675

.....
For City Official Use Only

 Added to City Council Agenda. Date of City Council meeting: _____

 Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	January 31, 2021	February 28, 2021		Comments
Checking 100-027	\$ (346,752.77)	\$ 468,293.37	\$ 121,540.60	
Sales Tax 300-277	\$ (55,216.83)	\$ 42,595.42	\$ (12,621.41)	St. Mtr Veh; 25% Infrastructure;
Civic Center 300-749	\$ (17,552.19)	\$ 19,004.87	\$ 1,452.68	Deposits \$2,357; Disbursements \$1,197
City REDLG 301-465	\$ (51,803.91)	\$ 58,055.34	\$ 6,251.43	HCMC; Vogel
Water Trmt 504-189	\$ (15,098.04)	\$ 15,098.62	\$ 0.58	
Keno 504-409	\$ (46,942.52)	\$ 52,703.51	\$ 5,760.99	Keno 5,757
Sales Tax 504420	\$ (146,686.85)	\$ 167,951.70	\$ 21,264.85	LB840 Proceeds; Sales Tax \$38,554;
				Disbursements: Scedd membership;
				SPDC (Civic) land pymt reimb. \$16,726
Pool 504-442	\$ (13,875.27)	\$ 13,875.80	\$ 0.53	
Premium General 504-684	\$ (15,482.05)	\$ 15,482.17	\$ 0.12	
General 504-805	\$ (14,507.80)	\$ 14,508.36	\$ 0.56	
Sewer 504-849	\$ (19,203.56)	\$ 19,204.30	\$ 0.74	
Police 504-860	\$ (12,638.76)	\$ 12,639.24	\$ 0.48	
Senior Center 504-882	\$ (10,176.39)	\$ 10,176.78	\$ 0.39	
Brick (Street) 504-915	\$ (2,022.23)	\$ 2,022.25	\$ 0.02	
Library Maint. 504-970	\$ (5,331.17)	\$ 5,331.21	\$ 0.04	
Light Sinking 504-981	\$ (15,209.48)	\$ 15,460.07	\$ 250.59	State Patrol Northyard Rent 2 Deposits in Nov.
Fire Sinking 504-992	\$ (7,474.89)	\$ 7,474.95	\$ 0.06	
EMT Sinking 505-003	\$ (17,882.21)	\$ 17,882.90	\$ 0.69	
Street Sinking 505-014	\$ (11,899.54)	\$ 11,900.00	\$ 0.46	
Park Sinking 505-025	\$ (19,292.01)	\$ 23,994.92	\$ 4,702.91	Ace Kickback to Parks
TIF Projects 505-036	\$ (919.88)	\$ 919.89	\$ 0.01	
After School 505-146	\$ (3,174.44)	\$ 3,174.46	\$ 0.02	
Elm. Cem. Found. 505168	\$ (9,616.71)	\$ 9,596.78	\$ (19.93)	

Keno

Civic Center Sink 505179	\$ (12,823.63)	\$ 12,824.12	\$ 0.49	
Walk/Bike 5482-7	\$ (3,440.31)	\$ 3,440.31	\$ -	
Light CD 3212195	\$ (42,016.38)	\$ 42,191.12	\$ 174.74	
Water CD 3212196	\$ (31,911.18)	\$ 32,043.90	\$ 132.72	
Sewer CD 3212197	\$ (37,229.71)	\$ 37,384.54	\$ 154.83	
Sewer CD 3212198	\$ (37,229.71)	\$ 37,384.54	\$ 154.83	
General CD 3212199	\$ (40,420.81)	\$ 40,588.92	\$ 168.11	
Fire CD 3212200	\$ (24,465.24)	\$ 24,566.99	\$ 101.75	
Ambulance CD 3212201	\$ (52,653.43)	\$ 52,872.41	\$ 218.98	
Park CD 3212202	\$ (42,548.24)	\$ 42,725.19	\$ 176.95	
General CD 3051705	\$ (224,072.21)	\$ 224,072.21	\$ -	
Sales Tax CD 3327564	\$ (80,868.00)	\$ 80,868.00	\$ -	
Light CD 3640996	\$ (44,537.45)	\$ 44,728.29	\$ 190.84	
General CD 3212279	\$ (157,159.07)	\$ 157,159.07	\$ -	
Citizens Bank				
Consumer Deposit 102-415	\$ (51,127.50)	\$ 50,877.50	\$ (250.00)	
Cafeteria 125 102-407	\$ (15,927.62)	\$ 15,929.61	\$ 1.99	
Health Ded 102-482	\$ (185,628.08)	\$ 188,213.32	\$ 2,585.24	Regional Care Activity RE Deductible
Cemetery Saving 753-122	\$ (5,958.84)	\$ 6,133.84	\$ 175.00	
Park Aluminum 772682	\$ (1,150.59)	\$ 1,286.74	\$ 136.15	
25% Infrastructure 102-342	\$ (79,515.30)	\$ 88,175.14	\$ 8,659.84	25% Infrastructure
25% Infrastructure ICS	\$ (64,395.88)	\$ 64,437.88	\$ 42.00	
Light ICS 103217	\$ (899,976.07)	\$ 900,563.01	\$ 586.94	
Water ICS 103225	\$ (163,487.61)	\$ 163,594.23	\$ 106.62	
Sewer ICS 103241	\$ (365,917.69)	\$ 366,156.31	\$ 238.62	
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CITY FUND TOTAL	\$ (6,147,970.96)	\$ 6,387,911.43	\$ 239,940.47	

AGENDA ITEM REQUEST FORM

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City Council Meeting Date: Monday, April 5, 2021

Requested Agenda Item: Request Grover Cleveland Alexander (GCA) Days and City / Howard County 150th Celebration Street Closings regarding Fireworks.

Please state your Agenda Item (please be specific, providing documentation if available):

Discuss - Approve / Deny the GCA Day Committee requesting the closure of streets for GCA Day and City/Howard County 150th Celebration: Fireworks.
(1) 4th Street between Howard Avenue and Jay Streets and
(2) Indian Street between 4th and 5th Streets.

What action do you want the City Council to take? In Favor

Will this project/item require City funding? YES ___ NO XXX If so, how much? _____

Name (please print): Brandon Nowak

Name (signature): 

Address: _____

Phone Number: (308)750-1675

.....
For City Official Use Only

Added to City Council Agenda. Date of City Council meeting: _____

Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

EXHIBIT A

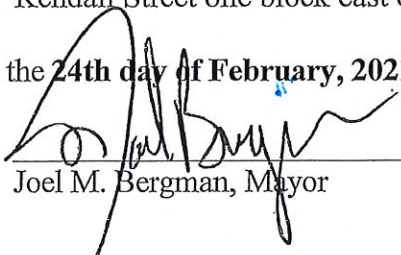
CITY OF ST. PAUL, NEBRASKA

NOTICE OF LEVY OF SPECIAL ASSESSMENTS AND NOTICE OF MEETING

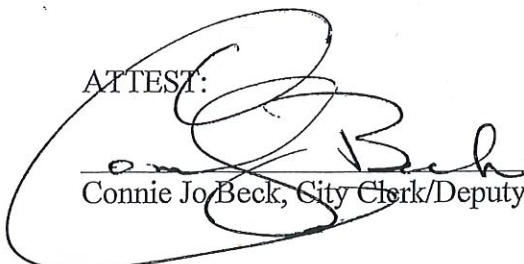
Notice is hereby given that the Mayor and City Council of the City of St. Paul, Nebraska, will meet at 7:00 p.m. on the 5th day of April, 2021, for the purpose of levying special assessments against parcels of property included in Street Improvement District No. 2014-1 (Bid Section A – Howard Avenue) and in Street Improvement Project Nos. 2020-1 (Bid Section C – “M” Street), 2020-2 (Bid Section D – Paul Street), and 2020-3 (Bid Section E – Kendall Street East) of the City and benefitted by the paving and other improvements constructed in said Projects. During such meeting, the Council will conduct a public hearing at which time members of the public, including specifically property owners and others with an interest in the real property included in said Street Improvement District or in said Street Improvement Projects may be heard with regard to the proposed levy of special assessments. The proposed levy of special assessments on the parcels contained in said Street Improvement District and in said Street Improvement Projects shall be available in the office of the City Clerk for review by property owners subject to such potential special assessments. The property subject to levy in said Street Improvement District and in said Street Improvement Projects consists of the property abutting the following streets:

- Street Improvement District No. 2014-1: Howard Avenue from 9th Street to 515’ West of the East right-of-way line of Wallace Street.
- Street Improvement Project No. 2020-1: “M” Street from Sheridan Street to Sherman Street
- Street Improvement Project No. 2020-2: Partial block extension to the east and to the west of Paul Street north of Matelyn Retirement Community
- Street Improvement Project No. 2020-3: Kendall Street one block east of Highway 281

Publication of this Notice is made on the 24th day of February, 2021.


Joel M. Bergman, Mayor

ATTEST:


Connie Jo Beck, City Clerk/Deputy Treasurer

Publications: February 24, 2021
March 3, 2021
March 10, 2021
March 17, 2021
March 24, 2021



Howard Avenue Objections – Bid Section A
Street Paving Improvement Project

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“M” Street Objections – Bid Section C
Street Paving Improvement Project

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Paul Street Objections – Bid Section D
Street Paving Improvement Project

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Kendall Street East Objections – Bid Section E
Street Paving Improvement Project

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RESOLUTION 2021-2

All persons who desired a hearing having been heard, the Council having considered the recommendations of the engineer in charge of said improvements and the members of the Council having heretofore personally inspected the paving improvements and the real estate abutting upon and adjacent thereto, Member _____ offered the following Resolution and moved its adoption. Member _____ seconded the motion for its passage and adoption, and after consideration, the roll was called upon the passage and adoption of said resolution and the following **Council Members voted AYE:** _____ . **The following voted NAY:** _____. The passage of the resolution having been concurred in by a majority of all members elected to the Council was declared passed and adopted. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 2021-2

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY ST. PAUL, NEBRASKA:

1. The Mayor and Council find and determine: That the Council has heretofore designated this time and place for considering and levying special assessments upon property specially benefited by paving improvements in Street Improvement District No. 2014-1 (Howard Avenue) and in Street Improvement Project Nos. 2020-1 ("M" Street), 2020-2 (Paul Street) and 2020-3 (Kendall Street East) of the City, to pay the cost of constructing same; that notice of the time and place of holding this meeting for said purpose has been duly given as provided by statute by publication in the **Phonograph Herald**, a legal newspaper published in the City, at least four weeks before the time designated therein for holding this meeting said publication being made in the issues of said paper **published on February 24, 2021, March 3, 2021, March 10, 2021, March 17, 2021 and March 24, 2021**; or by completing personal service of said notice at least four weeks before the meeting upon persons owning or occupying the property to be levied; that the Mayor and Council have at this session heard all persons who desired to be heard in reference to the special benefits or damages thereto by reason of the construction of said improvements and with reference thereto have considered the advice of the engineer in charge of the construction of said improvements.

2. The Mayor and Council find and determine that at the hearing all assessments have been adjusted and equalized with reference to the benefits resulting from the improvements and have been apportioned among the several lots and parcels of land subject to assessment in proportion to the special benefits accrued to said lots and parcels of land respectively from such improvements; that no lot or parcel of land in said District or in said Projects has been damaged by the construction of said improvements; that the amounts of benefits specially accruing to each lot and parcel of land in said District and in said Projects by reason of the construction of said paving improvements exceeds the amount assessed against each lot or parcel of land to pay the cost of said improvements. The benefits are equal and uniform, and the assessments shown on the schedule hereinafter set out are according to front footage of the lots or real estate within the District and the Projects.

3. There are hereby levied and assessed upon the several lots and parcels of land in Street Improvement District No. 2014-1 (Howard Avenue) and in Street Improvement Project Nos. 2020-1 ("M" Street), 2020-2 (Paul Street) and 2020-3 (Kendall Street East) of the City special assessments to pay the cost of constructing said improvements in the amount in dollars and cents set out in the schedule below in the column headed "Special Assessments".

(SEE ATTACHED SCHEDULE OF ASSESSMENTS)

4. Said special assessments shall be a lien on the property on which they are levied from the date of the passage of this resolution and shall be certified by the City Clerk to the Treasurer of this City for the initial collection of said assessments; that the City Clerk shall also at the time provided by law cause the portion of said assessments remaining unpaid to be certified to the County Treasurer for entry upon the proper tax list; that said assessments shall thereafter be payable to and collected by the County Treasurer on behalf of the City.

5. Said assessments are payable in fifteen equal installments, the first of which shall become delinquent not less than **fifty (50) days** from the date of adoption of the resolution, and the remaining installments shall become **delinquent the 31st day of May, 2021 after 3:00 o'clock p.m.**, subsequent to the date of levy and thereafter, in one, two, three, four, five, six, seven, eight, nine, ten, eleven, twelve, thirteen and fourteen years respectively; that each of said installments shall draw interest from the date of the passage of this resolution at the **rate of _____ per centum (_____ %) per annum**, until the same become delinquent, and after the same become delinquent interest at the rate specified by law for delinquent special assessments for such District or Project shall be paid thereon; provided all said assessments may be paid at one time on any lot or land within fifty (50) days from the date of levy without interest.

PASSED AND APPROVED this 5th day of April, 2021.

ATTEST:

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

(S E A L)

I, the undersigned, City Clerk for the City of St. Paul, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on **April 5, 2021**; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Connie Jo Beck, City Clerk/Deputy Treasurer

(SEAL)

Mayor and City Council members

- Term: Special Assessment: 15 Years
- Interest Rate:
Various Purpose Bond, Series 2020 in the amount of \$902,000 is on a 15 year amortization schedule, with an interest rate of **1.63%**; Piper Sandler's Underwriting Fee is **1.40%** that the City absorbed; this equals **3.03%**.

Also, keep in mind the City expense/time forming letters, mailings and postage.

Thank you.

7017 0660 0000 9228 6424

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Central City, NE 68826

Certified Mail Fee	\$3.60
Extra Services & Fees (check box, add fee as appropriate)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0873
09
Postmark
Here

Postage	\$0.55
Total Postage and Fees	\$7.00

02/19/2021

Sent To
Archer Credit Union
Street and Apt. No., or PO Box No.
PO Box 284
City, State, ZIP+4®
Central City, NE 68826

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 0660 0000 9228 6417

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Wellington, CO 80549

Certified Mail Fee	\$3.60
Extra Services & Fees (check box, add fee as appropriate)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0873
09
Postmark
Here

Postage	\$0.55
Total Postage and Fees	\$7.00

02/19/2021

Sent To
David Moomey
Street and Apt. No., or PO Box No.
12733 Appaloosa Ave
City, State, ZIP+4®
Wellington, CO 80549

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Archer Credit Union
PO Box 284
Central City, NE 68826



9590 9402 5136 9092 7898 38

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
David Moomey
12733 Appaloosa Ave
Wellington, CO 80549



9590 9402 5136 9092 7899 68

2. Article Number (Transfer from service label)
7017 0660 0000 9228 6417

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
David Moomey Addressee

B. Received by (Printed Name) C. Date of Delivery
DAVID G MOOMEY

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input checked="" type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

EXHIBIT A

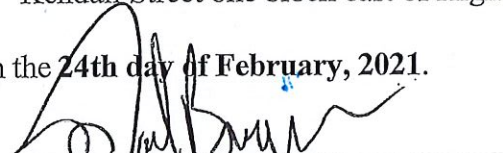
CITY OF ST. PAUL, NEBRASKA

NOTICE OF LEVY OF SPECIAL ASSESSMENTS AND NOTICE OF MEETING

Notice is hereby given that the Mayor and City Council of the City of St. Paul, Nebraska, will meet at **7:00 p.m. on the 5th day of April, 2021**, for the purpose of levying special assessments against parcels of property included in **Street Improvement District No. 2014-1 (Bid Section A – Howard Avenue)** and in **Street Improvement Project Nos. 2020-1 (Bid Section C – “M” Street), 2020-2 (Bid Section D – Paul Street), and 2020-3 (Bid Section E – Kendall Street East)** of the City and benefitted by the paving and other improvements constructed in said Projects. During such meeting, the Council will conduct a public hearing at which time members of the public, including specifically property owners and others with an interest in the real property included in said Street Improvement District or in said Street Improvement Projects may be heard with regard to the proposed levy of special assessments. The proposed levy of special assessments on the parcels contained in said Street Improvement District and in said Street Improvement Projects shall be available in the office of the City Clerk for review by property owners subject to such potential special assessments. The property subject to levy in said Street Improvement District and in said Street Improvement Projects consists of the property abutting the following streets:

- Street Improvement District No. 2014-1: Howard Avenue from 9th Street to 515’ West of the East right-of-way line of Wallace Street.
- Street Improvement Project No. 2020-1: “M” Street from Sheridan Street to Sherman Street
- Street Improvement Project No. 2020-2: Partial block extension to the east and to the west of Paul Street north of Matelyn Retirement Community
- Street Improvement Project No. 2020-3: Kendall Street one block east of Highway 281

Publication of this Notice is made on the **24th day of February, 2021.**


Joel M. Bergman, Mayor

ATTEST:


Connie Jo Beck, City Clerk/Deputy Treasurer

- Publications:** **February 24, 2021**
March 3, 2021
March 10, 2021
March 17, 2021
March 24, 2021



20%

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
Melvin & Linda Schmaderer	Bartlett's	7 & W 1/2 of 8	4 & S 1/2 of 20	78.19	0	100%	78.19	\$113.12	\$8,844.85	\$1,768.97
David G Mooney	Bartlett's	E 1/2 of 8 & 9	4	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
Brad Lassen (37' width)	Bartlett's	10, 11, 12	4	132	0	100%	132.00	\$113.12	\$14,931.84	\$2,986.37
Brad Lassen (36' width)	Bartlett's	10, 11, 12	4	0	11.57	100%	11.57	\$110.06	\$1,273.39	\$254.68
Loup Valley Properties, LLC (37' width)	Bartlett's	7, 8	3	88	0	100%	88.00	\$113.12	\$9,954.56	\$1,990.91
Loup Valley Properties, LLC (36' width)	Bartlett's	7, 8	3	0	11.57	80%	9.26	\$110.06	\$1,018.72	\$203.74
Scott A Spotanski (37' width)	Bartlett's	9, 10, W 1/2 of 11	3	110	0	100%	110.00	\$113.12	\$12,443.20	\$2,488.64
Scott A Spotanski (36' width)(Sheridan)	Bartlett's	9, 10, W 1/2 of 11	3	0	11.57	20%	2.31	\$110.06	\$254.68	\$50.94
Ryan R & Laura L Rose (37' width)	Bartlett's	E 1/2 of 11 & 12	3	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
Ryan R & Laura L Rose (36' width)	Bartlett's	E 1/2 of 11 & 12	3	0	11.13	70%	7.79	\$110.06	\$857.48	\$171.50
Scott A Spotanski (36' width)(Sherman)	Bartlett's	9, 10, W 1/2 of 11	3	0	11.13	30%	3.34	\$110.06	\$367.49	\$73.50
Paul Scarborough (37' width)	Bartlett's	7	2	44	0	100%	44.00	\$113.12	\$4,977.28	\$995.46
Paul Scarborough (36' width)	Bartlett's	7	2	0	11.13	53%	5.90	\$110.06	\$649.23	\$129.85
Dale E & Joni Scheibe (36' width)	Bartlett's	8, W 10' of 9	2	0	11.13	29%	3.23	\$110.06	\$355.24	\$71.05
Bonnie K Kluthe (36' width)(Sherman)	Bartlett's	E 3/4 of 9 & 10	2	0	11.13	18%	2.00	\$110.06	\$220.49	\$44.10
Dale E & Joni Scheibe (37' width)	Bartlett's	8, W 10' of 9	2	54	0	100%	54.00	\$113.12	\$6,108.48	\$1,221.70
Bonnie K Kluthe	Bartlett's	E 3/4 of 9 & 10	2	78	0	100%	78.00	\$113.12	\$8,823.36	\$1,764.67
Kevin Hinkle (37' width)	Bartlett's	11, 12	2	88	0	100%	88.00	\$113.12	\$9,954.56	\$1,990.91
Kevin Hinkle (36' width)	Bartlett's	11, 12	2	0	12.62	80%	10.10	\$110.06	\$1,111.17	\$222.23
Bonnie K Kluthe (36' width)(Grant)	Bartlett's	E 3/4 of 9 & 10	2	0	12.62	20%	2.52	\$110.06	\$277.79	\$55.56
Mary L Howell (37' width)	Bartlett's	7, 8, W 5' of 9	1	93	0	100%	93.00	\$113.12	\$10,520.16	\$2,104.03
Mary L Howell (36' width)	Bartlett's	7, 8, W 5' of 9	1	0	12.62	81%	10.22	\$110.06	\$1,125.06	\$225.01
James A & Barbara L Lurz Jr. (36' width)(Grant)	Bartlett's	E 3/4 of 9, 10	1	0	12.62	19%	2.40	\$110.06	\$263.90	\$52.78
James A & Barbara L Lurz Jr. (37' width)	Bartlett's	E 3/4 of 9, 10	1	83	0	100%	83.00	\$113.12	\$9,388.96	\$1,877.79
Jim & Barbara Lurz (37' width)	Bartlett's	11, 12, S 10' of 1	1	88	0	100%	88.00	\$113.12	\$9,954.56	\$1,990.91
Jim & Barbara Lurz (36' width)	Bartlett's	11, 12, S 10' of 1	1	0	23.33	80%	18.66	\$110.06	\$2,054.16	\$410.83
James A & Barbara L Lurz Jr. (36' width)(9th)	Bartlett's	E 3/4 of 9, 10	1	0	23.33	20%	4.67	\$110.06	\$513.54	\$102.71
City of St. Paul (by Library)	PAWS	3	-	33.07	0	100%	33.07	\$113.12	\$3,740.88	\$748.18
Anthony & Amy Fanta	Military	5, E 1/2 of 6	4	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
Linda M Rasmussen (Fuller)	Military	60' of Lots	4	176	0	70%	123.20	\$113.12	\$13,936.38	\$2,787.28
Jason D & Cindy I Brummond	Military	S 60' of 1, 2, 3, & 4	4	176	0	30%	52.80	\$113.12	\$5,972.74	\$1,194.56
Corey & Megan Lewis	Hansel	2	-	99.94	0	100%	99.94	\$113.12	\$11,305.21	\$2,261.04
Brian Keith Sonney	Hansel	1	-	88.04	0	100%	88.04	\$113.12	\$9,959.08	\$1,991.82
Michael P & Marlene T Rowley (37' width)	Military	1, E 3/2' of 2	3	76.02	0	100%	76.02	\$113.12	\$8,599.38	\$1,719.88
Michael P & Marlene T Rowley (36' width)	Military	1, E 3/2' of 2	3	0	2.4	74%	1.78	\$110.06	\$195.47	\$39.09
Brian Keith Sonney (36' width)(Sherman)	Hansel	1	-	0	2.4	26%	0.62	\$110.06	\$68.68	\$13.74
Larry E & Deidre F Hurlburt (37' width)	Military	6, W 1/2 of 5	2	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
Larry E & Deidre F Hurlburt (36' width)	Military	6, W 1/2 of 5	2	0	6.64	70%	4.65	\$110.06	\$511.56	\$102.31
Ryan D & Melissa K Sack (36' width)(Sherman)	Military	4, E 1/2 of 5	2	0	6.64	30%	1.99	\$110.06	\$219.24	\$43.85
Ryan D & Melissa K Sack (37' width)	Military	4, E 1/2 of 5	2	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
Dennis S & Shirley A Brandt (37' width)	Military	1, 2, 3	2	132	0	100%	132.00	\$113.12	\$14,931.84	\$2,986.37
Dennis S & Shirley A Brandt (36' width)	Military	1, 2, 3	2	0	13.18	100%	13.18	\$110.06	\$1,450.59	\$290.12
Deetta G & Tony R Walch (37' width)	Military	W 3/2' of 5, 6	1	76	0	100%	76.00	\$113.12	\$8,597.12	\$1,719.42
Deetta G & Tony R Walch (36' width)	Military	W 3/2' of 5, 6	1	0	13.18	74%	9.75	\$110.06	\$1,073.44	\$214.69
Gary L & Kay Gay (36' width)	Military	4, E 1/2' of 5	1	0	13.18	26%	3.43	\$110.06	\$377.15	\$75.43
Gary L & Kay Gay (37' width)	Military	4, E 1/2' of 5	1	56	0	100%	56.00	\$113.12	\$6,334.72	\$1,266.94
Jesse L Anderson	Military	3, W 1/2 of 2	1	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
Deetta G & Tony R Walch (37' width)	Military	1, E 1/2 of 2	1	69.5	0	100%	69.50	\$113.12	\$7,861.84	\$1,572.37
Deetta G & Tony R Walch (36' width)	Military	1, E 1/2 of 2	1	0	44.91	70%	31.44	\$110.06	\$3,459.96	\$691.99
Jesse L Anderson (36' width)	Military	3, W 1/2 of 2	1	0	44.91	30%	13.47	\$110.06	\$1,482.84	\$296.57
Total									\$261,117.79	\$52,223.56

Total SID Cost \$934,378.00
 Total Assessable Cost \$52,223.56
 Remaining City Cost \$882,154.44

Bid Section B - Kendall Street West (No Assessment)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 N/A (CITY STREET SINK HOLE)									\$0.00	\$0.00
Total									\$0.00	\$0.00
Total SID Cost									\$65,272.50	
Total Assessable Cost									\$0.00	
Remaining City Cost									\$65,272.50	

Bid Section C - "M" Street (100% Assessed)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 Maxine Jares ETAL	Bryan's	7, 8, 9	7	0	132	100%	132	\$123.14	\$16,254.48	\$16,254.48
2 Howard County Medical	Bryan's	1, 2, 3, 4, 5, 6	7	0	132	100%	132	\$123.14	\$16,254.48	\$16,254.48
3 Howard County Medical	Bartlett's/Bryan's	E, F, Tract 264' North of F (Bryan's)	10 (Bartlett's)	0	264	100%	264	\$123.14	\$32,508.96	\$32,508.96
Total									\$65,017.92	\$65,017.92
Total SID Cost									\$115,138.32	
Total Assessable Cost									\$65,017.92	
Remaining City Cost									\$50,120.40	

Bid Section D - Paul Street (100% Assessed)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 Christopher F Meyer	Praire Falls	21, 22	-	116.23	0	100%	116.23	\$111.56	\$12,966.62	\$12,966.62
2 Christopher F Meyer	Praire Falls	19, 20	-	116.12	0	100%	116.12	\$111.56	\$12,954.35	\$12,954.35
3 Corey J & Tarra L Larsen	Harris	2	3	180	0	100%	180	\$111.56	\$20,080.80	\$20,080.80
4 Matelyn Retirement Community, LLC	Harris	1	3	52.19	0	100%	52.19	\$111.56	\$5,822.32	\$5,822.32
Total									\$51,824.08	\$51,824.08
Total SID Cost									\$54,456.46	
Total Assessable Cost									\$51,824.08	
Remaining City Cost									\$2,632.38	

Bid Section E - Kendall Street East (100% Assessed)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 Troy M & Delele L Lukaszewicz	Original Town	5, 6	65	0	115.5	100%	115.5	\$216.74	\$25,033.47	\$25,033.47
2 Archer Cooperative Credit Union	Original Town	7, 8	72	0	115.5	100%	115.5	\$216.74	\$25,033.47	\$25,033.47
Total									\$50,066.94	\$50,066.94
Total SID Cost									\$70,487.74	
Total Assessable Cost									\$50,066.94	
Remaining City Cost									\$20,420.80	

Total Project Cost	\$1,239,739.02
Total Assessment Cost	\$219,192.50
Total City Cost	\$1,020,600.52

James & Barbara Lurz
914 Howard Ave
St. Paul, NE 68873

David Moomey*
12733 Appaloosa Ave
Wellington, CO 80549

Dennis & Shirley Brandt
1003 Howard Ave
St. Paul, NE 68873

Mary Howell
922 Howard Ave
St. Paul, NE 68873

Mel & Linda Schmaderer
1220 Howard Ave
St. Paul, NE 68873

Tony & Deeta Walch
921 Howard Ave
St. Paul, NE 68873

Kevin Hinkle
807 Grant
St. Paul, NE 68873

Anthony & Amy Fanta
1219 Howard Ave
St. Paul, NE 68873

Kay Gay
919 Howard Ave
St. Paul, NE 68873

Dale & Joni Scheibe
1018 Howard Ave
St. Paul, NE 68873

Mel & Linda Fuller
723 Sheridan
St. Paul, NE 68873

Jesse Anderson
909 Howard Ave
St. Paul, NE 68873

Bonnie Kluthe
1012 Howard Ave
St. Paul, NE 68873

Jason & Cindy Brummund
719 Sheridan
St. Paul, NE 68873

Paul Scarborough
909 Baxter St
St. Paul, NE 68873

Corey & Megan Lewis
1123 Howard Ave
St. Paul, NE 68873

Ryan & Laura Rose
1104 Howard Ave
St. Paul, NE 68873

Brian Sonney
1111 Howard Ave
St. Paul, NE 68873

Scott Spotanski
1114 Howard Ave
St. Paul, NE 68873

Michael & Marlene Rowley
1105 Howard Ave
St. Paul, NE 68873

Loup Valley Properties
1122 Howard Ave
St. Paul, NE 68873

Larry & Deidre Hurlburt
1023 Howard Ave
St. Paul, NE 68873

Brad Lassen
118 5th St
St. Paul, NE 68873

Ryan & Melissa Sack
1015 Howard Ave
St. Paul, NE 68873

*The name with an asterisk was mailed
the documentation by certified mail.

Howard County Medical Center
PO Box 406
St. Paul, NE 68873

Corey & Tarra Larsen
615 Paul Street
St. Paul, NE 68873

Troy & Delcie Lukasiewicz
946 13th Ave
St. Paul, NE 68873

Maxine Jares et al
c/o Jim Jares
1306 Sheridan Street
St. Paul, NE 68873

Matelyn Retirement Community, LLC
602 O Street
St. Paul, NE 68873

Archer Cooperative Credit Union*
PO Box 284
Central City, NE 68826

Christopher F. Meyer
1406 Bruce Street
St. Paul, NE 68873

*The name with an asterisk was mailed
the documentation by certified mail.

*Certify
non-local*

Date: April 9, 2021

Name
Address
St. Paul, Nebraska 68873

On **Monday, April 5, 2021** the City of St. Paul Mayor and Council **approved Resolution 2021-2**, which set the street improvement assessments for Howard Avenue; "M" Street; Paul Street; and Kendall Street East.

You may pay the assessment in full or at least 1/15th of the unpaid assessment that will be due by **3:00 p.m. on May 31, 2021 (50 days)**. Thereafter, the unpaid assessment will carry an interest rate at _____ % per centum from **May 31, 2021, until delinquent**. Any installment due and not paid will carry a delinquent interest rate of **14%**; this is per State Statute 45-104.02. **Please remember, if you DO NOT pay 1/15th of the installment on May 31, 2021 by 3:00 p.m., that installment becomes delinquent with an interest rate of 14%**. You may pay the assessment in full at any time. A payment plan can be worked up for your convenience on monthly payments.

Description of Property:

Total amount of Street Assessment:

If you have any questions regarding this letter, please call the City Office at (308)754-4483 or visit us at 704 6th Street, St. Paul, Nebraska. Thank you.

Sincerely,

Connie Jo Beck, City Clerk/Deputy Treasurer

(20%)

	Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1	Melvin & Linda Schmiederer	Bartlett's	7 & W 1/2 of 8	4 & S 1/2 of 20	78.19	0	100%	78.19	\$113.12	\$8,844.85	\$1,768.97
2	David G Moomey	Bartlett's	E 1/2 of 8 & 9	4	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
3	Brad Lassen (37' width)	Bartlett's	10, 11, 12	4	132	0	100%	132.00	\$113.12	\$14,931.84	\$2,986.37
4	Brad Lassen (36' width)	Bartlett's	10, 11, 12	4	0	11.57	100%	11.57	\$110.06	\$1,273.39	\$254.68
5	Loup Valley Properties, LLC (37' width)	Bartlett's	7, 8	3	88	0	100%	88.00	\$113.12	\$9,954.56	\$1,990.91
6	Loup Valley Properties, LLC (36' width)	Bartlett's	7, 8	3	0	11.57	80%	9.26	\$110.06	\$1,018.72	\$203.74
7	Scott A Spotanski (37' width)	Bartlett's	9, 10, W 1/2 of 11	3	110	0	100%	110.00	\$113.12	\$12,443.20	\$2,488.64
8	Scott A Spotanski (36' width)(Sheridan)	Bartlett's	9, 10, W 1/2 of 11	3	0	11.57	20%	2.31	\$110.06	\$254.68	\$50.94
9	Ryan R & Laura L Rose (37' width)	Bartlett's	E 1/2 of 11 & 12	3	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
10	Ryan R & Laura L Rose (36' width)	Bartlett's	E 1/2 of 11 & 12	3	0	11.13	70%	7.79	\$110.06	\$857.48	\$171.50
11	Scott A Spotanski (36' width)(Sherman)	Bartlett's	9, 10, W 1/2 of 11	3	0	11.13	30%	3.34	\$110.06	\$367.49	\$73.50
12	Paul Scarborough (37' width)	Bartlett's	7	2	44	0	100%	44.00	\$113.12	\$4,977.28	\$995.46
13	Paul Scarborough (36' width)	Bartlett's	7	2	0	11.13	53%	5.90	\$110.06	\$649.23	\$129.85
14	Dale E & Joni Schelbe (36' width)	Bartlett's	8, W 10' of 9	2	0	11.13	29%	3.23	\$110.06	\$355.24	\$71.05
15	Bonnie K Kluthe (36' width)(Sherman)	Bartlett's	E 3/4' of 9 & 10	2	0	11.13	18%	2.00	\$110.06	\$220.49	\$44.10
16	Dale E & Joni Schelbe (37' width)	Bartlett's	8, W 10' of 9	2	54	0	100%	54.00	\$113.12	\$6,108.48	\$1,221.70
17	Bonnie K Kluthe	Bartlett's	E 3/4' of 9 & 10	2	78	0	100%	78.00	\$113.12	\$8,823.36	\$1,764.67
18	Kevin Hinkle (37' width)	Bartlett's	11, 12	2	88	0	100%	88.00	\$113.12	\$9,954.56	\$1,990.91
19	Kevin Hinkle (36' width)	Bartlett's	11, 12	2	0	12.62	80%	10.10	\$110.06	\$1,111.17	\$222.23
20	Bonnie K Kluthe (36' width)(Grant)	Bartlett's	E 3/4' of 9 & 10	2	0	12.62	20%	2.52	\$110.06	\$277.79	\$55.56
21	Mary L Howell (37' width)	Bartlett's	7, 8, W 5' of 9	1	93	0	100%	93.00	\$113.12	\$10,520.16	\$2,104.03
22	Mary L Howell (36' width)	Bartlett's	7, 8, W 5' of 9	1	0	12.62	81%	10.22	\$110.06	\$1,125.06	\$225.01
23	James A & Barbara L Lurz Jr. (36' width)(Grant)	Bartlett's	E 3/4' of 9, 10	1	0	12.62	19%	2.40	\$110.06	\$263.90	\$52.78
24	James A & Barbara L Lurz Jr. (37' width)	Bartlett's	E 3/4' of 9, 10	1	83	0	100%	83.00	\$113.12	\$9,388.96	\$1,877.79
25	Jim & Barbara Lurz (37' width)	Bartlett's	11, 12, S 10' of 1	1	88	0	100%	88.00	\$113.12	\$9,954.56	\$1,990.91
26	Jim & Barbara Lurz (36' width)	Bartlett's	11, 12, S 10' of 1	1	0	23.33	80%	18.66	\$110.06	\$2,054.16	\$410.83
27	James A & Barbara L Lurz Jr. (36' width)(9th)	Bartlett's	E 3/4' of 9, 10	1	0	23.33	20%	4.67	\$110.06	\$513.54	\$102.71
28	City of St. Paul (by Library)	PAWS	3	-	33.07	0	100%	33.07	\$113.12	\$3,740.88	\$748.18
29	Anthony & Amy Fanta	Military	5, E 1/2 of 6	4	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
30	Linda M Rasmussen (Fuller)	Military	1, 2, 3, & 4 Except S 60' of Lots	4	176	0	70%	123.20	\$113.12	\$13,936.38	\$2,787.28
31	Jason D & Cindy I Brummund	Military	S 60' of 1, 2, 3, & 4	4	176	0	30%	52.80	\$113.12	\$5,972.74	\$1,194.55
32	Corey & Megan Lewis	Hansel	2	-	99.94	0	100%	99.94	\$113.12	\$11,305.21	\$2,261.04
33	Brian Keith Sonney	Hansel	1	-	88.04	0	100%	88.04	\$113.12	\$9,959.08	\$1,991.82
34	Michael P & Marlene T Rowley (37' width)	Military	1, E 3/2' of 2	3	76.02	0	100%	76.02	\$113.12	\$8,599.38	\$1,719.88
35	Michael P & Marlene T Rowley (36' width)	Military	1, E 3/2' of 2	3	0	2.4	74%	1.78	\$110.06	\$195.47	\$39.09
36	Brian Keith Sonney (36' width)(Sherman)	Hansel	1	-	0	2.4	26%	0.62	\$110.06	\$68.68	\$13.74
37	Larry E & Deldre F Hurlburt (37' width)	Military	6, W 1/2 of 5	2	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
38	Larry E & Deldre F Hurlburt (36' width)	Military	6, W 1/2 of 5	2	0	6.64	70%	4.65	\$110.06	\$511.56	\$102.31
39	Ryan D & Melissa K Sack (36' width)(Sherman)	Military	4, E 1/2 of 5	2	0	6.64	30%	1.99	\$110.06	\$219.24	\$43.85
40	Ryan D & Melissa K Sack (37' width)	Military	4, E 1/2 of 5	2	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
41	Dennis S & Shirley A Brandt (37' width)	Military	1, 2, 3	2	132	0	100%	132.00	\$113.12	\$14,931.84	\$2,986.37
42	Dennis S & Shirley A Brandt (36' width)	Military	1, 2, 3	2	0	13.18	100%	13.18	\$110.06	\$1,450.59	\$290.12
43	Deetta G & Tony R Walch (37' width)	Military	W 3/2' of 5, 6	1	76	0	100%	76.00	\$113.12	\$8,599.12	\$1,719.42
44	Deetta G & Tony R Walch (36' width)	Military	W 3/2' of 5, 6	1	0	13.18	74%	9.75	\$110.06	\$1,073.44	\$214.69
45	Gary L & Kay Gay (36' width)	Military	4, E 1/2' of 5	1	0	13.18	26%	3.43	\$110.06	\$377.15	\$75.43
46	Gary L & Kay Gay (37' width)	Military	4, E 1/2' of 5	1	56	0	100%	56.00	\$113.12	\$6,334.72	\$1,266.94
47	Jesse L Anderson	Military	3, W 1/2 of 2	1	66	0	100%	66.00	\$113.12	\$7,465.92	\$1,493.18
48	Deetta G & Tony R Walch (37' width)	Military	1, E 1/2 of 2	1	69.5	0	100%	69.50	\$113.12	\$7,861.84	\$1,572.37
49	Deetta G & Tony R Walch (36' width)	Military	1, E 1/2 of 2	1	0	44.91	70%	31.44	\$110.06	\$3,459.96	\$691.99
50	Jesse L Anderson (36' width)	Military	3, W 1/2 of 2	1	0	44.91	30%	13.47	\$110.06	\$1,482.84	\$295.57
Total										\$261,117.79	\$52,223.56

Total SID Cost \$934,378.00
 Total Assessable Cost \$52,223.56
 Remaining City Cost \$882,154.44

Bid Section B - Kendall Street West (No Assessment)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 N/A (CITY STREET SINK HOLE)	-	-	-	-	-	-	-	-	\$0.00	\$0.00
Total									\$0.00	\$0.00
Total SID Cost									\$65,272.50	
Total Assessable Cost									\$0.00	
Remaining City Cost									\$65,272.50	

Bid Section C - "M" Street (100% Assessed)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 Maxine Jares ETAL	Bryan's	7, 8, 9	7	0	132	100%	132	\$123.14	\$16,254.48	\$16,254.48
2 Howard County Medical	Bryan's	1, 2, 3, 4, 5, 6	7	0	132	100%	132	\$123.14	\$16,254.48	\$16,254.48
3 Howard County Medical	Bartlet's/Bryan's	E, F, Tract 264' North of F (Bryan's)	10 (Bartlet's)	0	264	100%	264	\$123.14	\$32,508.96	\$32,508.96
Total									\$65,017.92	\$65,017.92
Total SID Cost									\$115,138.32	
Total Assessable Cost									\$65,017.92	
Remaining City Cost									\$50,120.40	

Bid Section D - Paul Street (100% Assessed)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 Christopher F Meyer	Prairie Falls	21, 22	-	116.23	0	100%	116.23	\$111.56	\$12,966.62	\$12,966.62
2 Christopher F Meyer	Prairie Falls	19, 20	-	116.12	0	100%	116.12	\$111.56	\$12,954.35	\$12,954.35
3 Corey J & Tarra L Larsen	Harris	2	3	180	0	100%	180	\$111.56	\$20,080.80	\$20,080.80
4 Matelyn Retirement Community, LLC	Harris	1	3	52.19	0	100%	52.19	\$111.56	\$5,822.32	\$5,822.32
Total									\$51,824.08	\$51,824.08
Total SID Cost									\$54,456.46	
Total Assessable Cost									\$51,824.08	
Remaining City Cost									\$2,632.38	

Bid Section E - Kendall Street East (100% Assessed)

Property Owner	Addition	Lot	Block	Abutting Front Footage	Abutting Sidelot Footage	Percent Sidelot Assessed	Total Footage Assessed	Benefit Per Foot	Proposed Assessment	Actual Assessment
1 Troy M & Delcie L Lukasiewicz	Original Town	5, 6	65	0	115.5	100%	115.5	\$216.74	\$25,033.47	\$25,033.47
2 Archer Cooperative Credit Union	Original Town	7, 8	72	0	115.5	100%	115.5	\$216.74	\$25,033.47	\$25,033.47
Total									\$50,066.94	\$50,066.94
Total SID Cost									\$70,487.74	
Total Assessable Cost									\$50,066.94	
Remaining City Cost									\$20,420.80	

Total Project Cost	\$1,239,733.02
Total Assessment Cost	\$219,132.50
Total City Cost	\$1,020,600.52

From: Sarah Call [mailto:civiccenterstpaul@gmail.com]
Sent: Thursday, March 11, 2021 10:38 AM
To: Connie Beck; Joel Bergman
Subject: Fridge

Good morning,

I would like to hold more activities in the Civic Gym. We now have nice bleachers for seating which will be great and Covid seems to be slowing down! These activities would involve a concession stand at times. Unfortunately in the Concession area in the gym there is no refrigerator for drinks. I was curious if there would be funds anywhere to where we could purchase a fridge for that area? It would not need to be anything fancy. Just a basic fridge to get us started and maybe look at upgrading later on? Unless we want to go all in and purchase an industrial fridge and be done with it. Or I could look around for a used fridge like they use in the bars? Any thoughts?

Thank you,

Sarah Townsend

Sarah Call <civiccenterstpaul@gmail.com>

Thu, Mar 11,
11:22 AM

to Dan, Dave, Dream, Tyler, steffanyashton

Good morning,
Just a couple things...

I plan to change the Civic Center gym hours from 5am-8 pm to 5am - 10pm. Does anyone have a concern with this? I have touched base with acting Police of Chief Scott Greenwalt and they are willing to help Monitor at 10 pm to ensure kids are out at no later than 10:15.

I would like to see us get a refrigerator in the concession stand area in the gym. Would anyone be opposed to this? If we want to host more events in the future we will likely have concessions.

Opinions would be appreciated!

Steffany Ashton

Thu, Mar 11,
11:25 AM

to me

I don't see an issue with either if business supports it!

Dream Solko

Thu, Mar 11,
12:23 PM

to Dan, Dave, Tyler, me, steffanyashton@gmail.com

Just to clarify:

You want the doors to be unable to get into after 8pm and want everyone out of the building by 10pm?

I think a fridge is a good/necessary purchase over there.

Sarah Call <civiccenterstpaul@gmail.com>

Mar 11, 2021,
12:28 PM

to Dream

Clarification - Currently members can not open the door after 8 pm.

Sports are over, summer is coming so I recommend we keep doors unlocked till 10 pm (it used to be 11pm) I don't think it needs to be open that late..10 is plenty!

Everyone must be out by 10:15. Greenwalt and Myself will be monitoring per cameras to ensure the building is empty at 10:15 pm!

Thank you,

Dream Solko

Mar 11,
2021, 2:01
PM

to me

I totally read that wrong. My apologies. That sounds good to me



Tyler Eberle

Mar 11,
2021, 4:35
PM

to me

Those both sounds good to me.

dpclsnow@charter.net

Mar 11,
2021, 8:58
PM

to me

3-11-21

Sarah,

I support both of these items

Dave S

St. Paul Planning Commission
March 29, 2021
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 29th day of March, 2021 in the City Council Chambers, 704 6th Street, St. Paul, Nebraska.

Chairman Jerry Woodgate called the meeting to order at 5:01 p.m. with a statement regarding the Open Meetings Act, which is posted on the west wall of the City Council Chambers. The agenda was sent to the Commission members prior to the meeting. The Notice of Meeting was published in the newspaper, and the Agenda was posted in four (4) public places. Commission members present: Chairman Jerry Woodgate, Connie Becker, Arvilla Jacobs, Tyler Solko, and Tony Walch. Commission members absent: None. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the January 11, 2021 meeting minutes. Commission member Walch seconded the motion. Commission members Becker, Jacobs, Solko, Walch, and Woodgate voted aye, nays none. Motion carried 5/0.

Zoning Administrator Helzer presented the following zoning permit applications:

- (a) 2021-1 Kimberly Davis – Install fence at 1319 Grant Street
- (b) 2021-2 Jared Rasmussen – Addition to house at 705 Sheridan Street
- (c) 2021-3 Chris Meyer – Construct house at 608 Paul Street
- (d) 2021-4 Lumir & Janice Jelinek – Move garage/shop, construct deck on house at 705 Custer Street
- (e) 2021-5 Doug & Julie Swanson – Install replacement fence at 205 9th Street
- (f) 2021-6 John McClellan – Demolition of structures at 1520 Paul Street

A lengthy discussion was had regarding Zoning Permit application 2021-5 pertaining to replacing the existing fence. Commission member Becker moved to approve Zoning Permit applications 2021-1 through 2021-4, and 2021-6; and that the existing fence pertaining to 2021-5 could be replaced with a vinyl fence without the need for a zoning permit. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Solko, and Walch voted aye. Woodgate voted nay. Motion carried 4/1.

Brian Sack requested input from the Planning Commission about potentially reconfiguring Lots 7-12, Block 27, Original Town – located near 5th and Elm Streets. This consists of three properties on non-conforming lots (due to the size of the lots). Reconfiguring the three lots into two lots would correct the non-conformity of the lots. However, it would not correct the nonconforming structures on the properties due to the inability to meet setback requirements with respect to the existing garages and/or sheds on the property. Mr. Sack will talk with a surveyor to discuss options. No action was taken.

Jerry Thompson requested input from the Planning Commission on replacing mobile homes with newer mobile home/manufactured homes. Mr. Thompson indicated that due to current construction costs, limited income residents are asking what options they would have to upgrade their current residence. The City no longer has a mobile home zoning district. Bringing a house onto a property would require that it comply with zoning regulations including but not

limited that it be attached to a permanent foundation, adhere to setback requirements, comply with single family dwelling definitions pertaining to pitch of roof, exterior width, etc. No action was taken.

The next St. Paul Planning Commission meeting will be on Monday, April 11, 2021 at 5:00 p.m.

Chairman Woodgate adjourned the meeting at 6:15 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Jerry Woodgate
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R2

Value \$ 200.00

PERMIT NUMBER 2021-1
FEE \$25.00 CASH CHECK# 3450 CC

APPLICATION FOR A FENCE PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner Kimberly J. Davis Contractor self

Address 1319 Grant Street Address

City, State, Zip St. Paul NE 68873 Phone Number

Phone Number 402-630-2782 Cell Phone

Complete Legal Description of the Property Lot 1 N 1/2 of Lot 2 Block 6 Bryans Add St. Paul

Address of Fence Site 1319 Grant Street Size & Kind 40' L x 6' H Vinyl Semi A. white fence

Replacement or New Fence: New

Approximately when will the construction: Start May or June '21 Finish within one or two days

To Whom Should the Improvements be assessed? Owner

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 3-10-21
(Matt Helzer's signature)

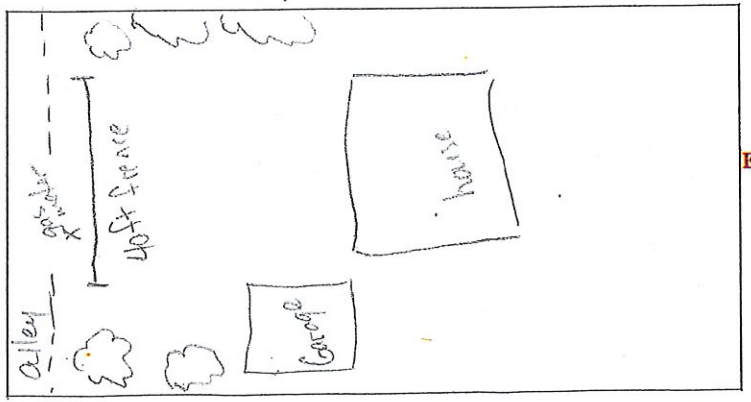
Recommendations needed before approval:

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date. The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant Kimberly J. Davis Date 3-7-2021

N 10'
Drawing:

W 22'



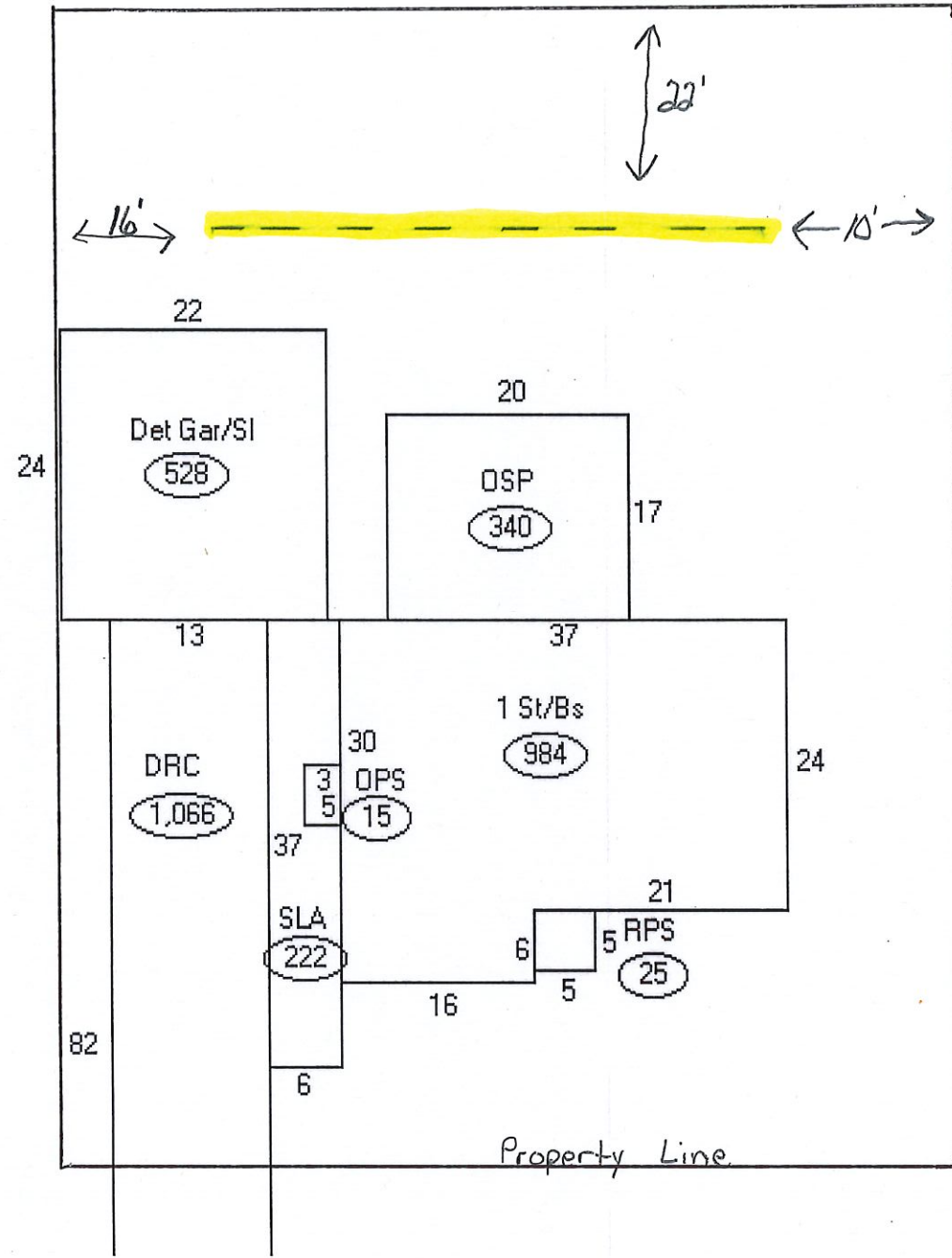
E 110'

For Office Use Only: Permit is Approved Denied S 16' Date
Zoning Administrator

Reasons for Denial:

2021-1

Parcel #: 471010975



ND Street

Grant Street

Zoning Classification R-2 Value \$ 50,000 PERMIT NUMBER 2021-2
FEE \$25.00 CASH CHECK# 2385

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner Jared Rasmussen Contractor Chris Meyer

Address 705 Sheridan Street Address 1406 BRUCE STREET

City, State, Zip St. Paul Ne . 68873 Phone Number 308-750-5941

Phone Number Cell Phone SAME

Complete Legal Description of the Property Lots 13, 14 part of Lot 12 - block 4 - Military Addition

Address of Construction Site 705 Sheridan Street
(If none, one must be registered with the City of St. Paul) In the Flood Plain? NO

Proposed Structure Addition Dimension of Structure 14x28

Distance from Front property line 20' east Rear property line 62' North

Distance from Side property line 56' west Second Side property line 56' South

Is there a utility easement on either the back or side property? NO

Approximately when will construction Start May 2021 Finish Aug 2021

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 3-10-21
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:

Is the proposed use permitted within this zoning district? ✓ YES NO

Does the proposed use meet all the required setback distances? ✓ YES NO

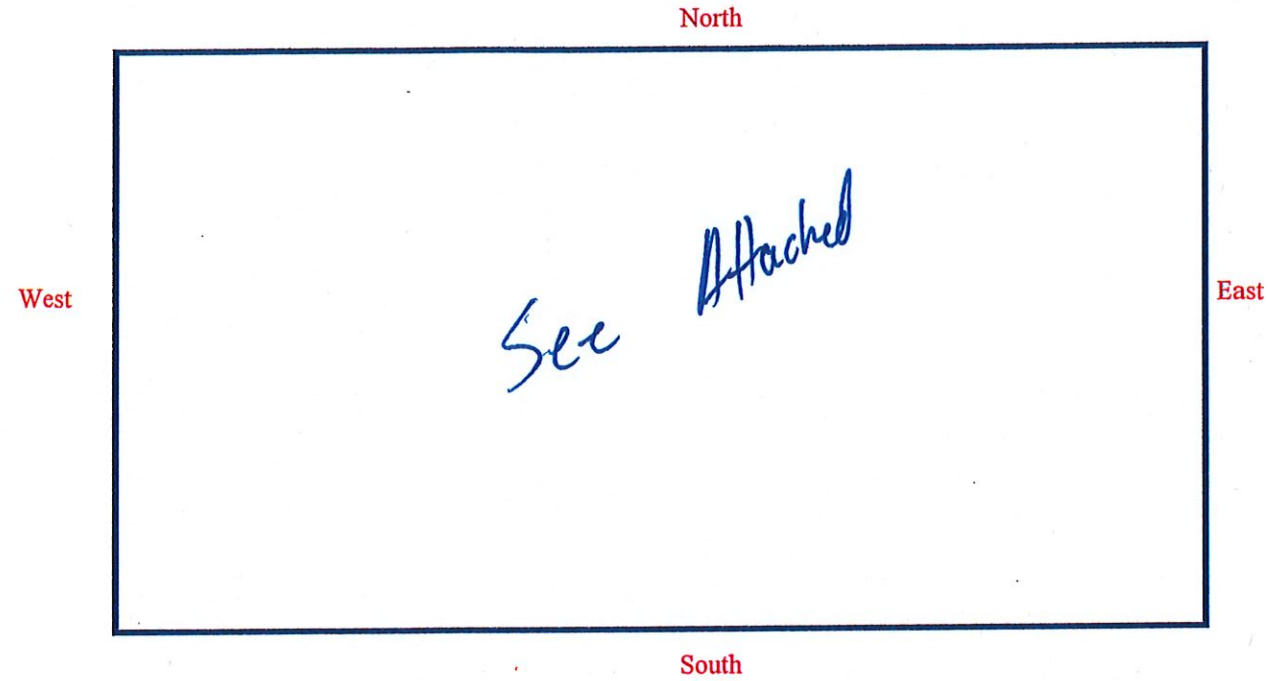
Is a conditional use required for the proposed use? YES ✓ NO

Has a Conditional Use Permit been issued for this proposed use? YES ✓ NO
If yes, when does it expire? _____

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres, indicate the date this property was platted as a separate parcel _____ Name of the Lot Split or Subdivision _____

PERMIT NUMBER 2021-2

Site Plan Sketch:



Street Name: North boundary _____ South boundary _____

Street Name: West boundary _____ East boundary _____

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED.**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant [Signature] Date 3/10/2021

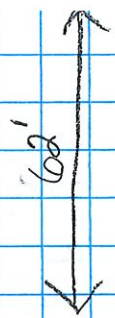
For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
 _____ Zoning Administrator

Reasons for Denial: _____

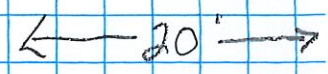
JARED + DARCIE RAS.
705 Sheridan Street

2021-2

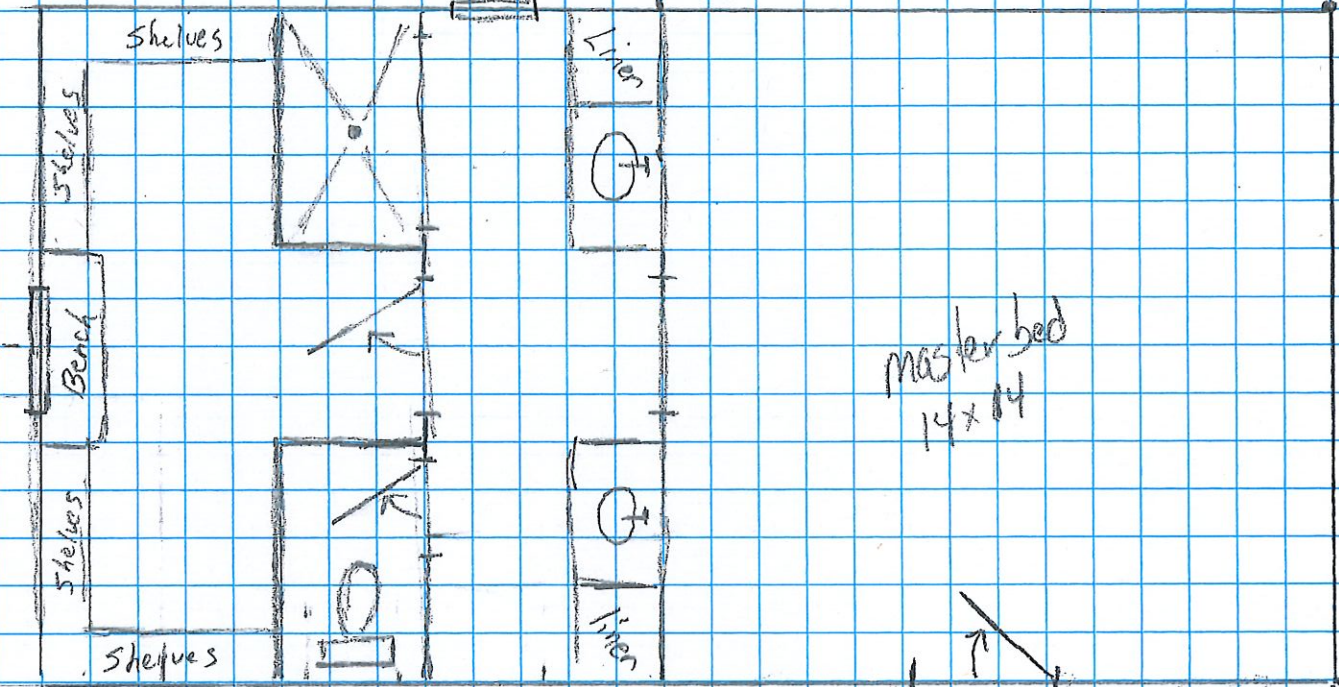


NORTH

28'

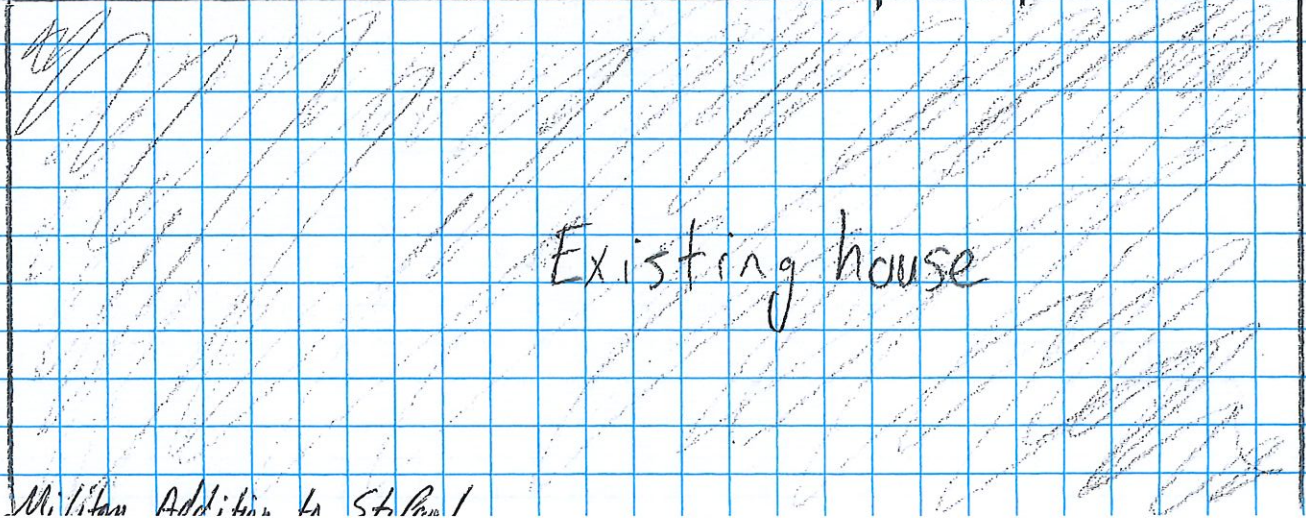


West



master bed
14x14

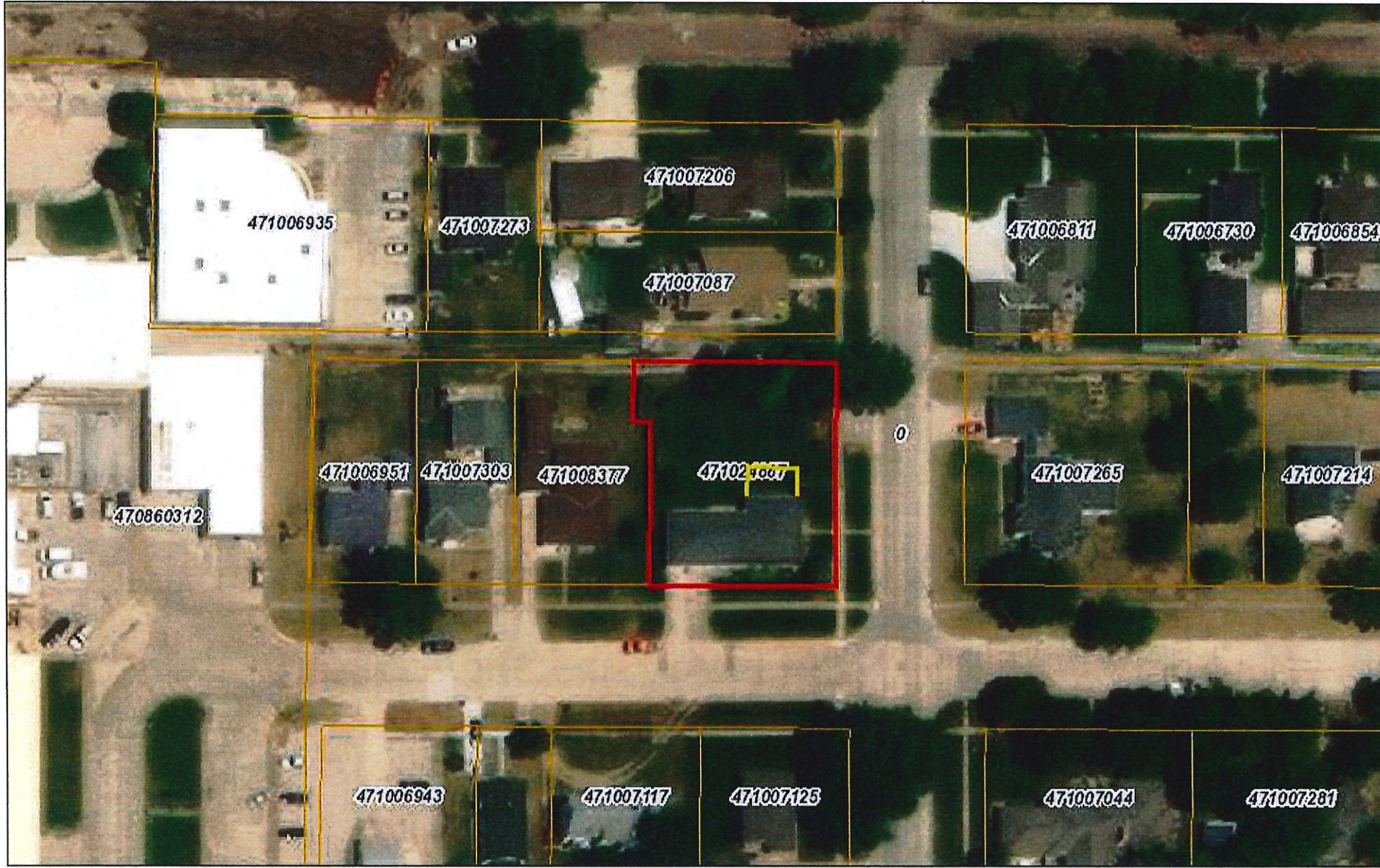
East



Existing house

Legal:

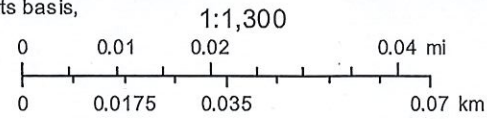
Lots 13, 14 part of
lot 17 block 4 - Milligan Addition to St Paul



March 10, 2021
12:23 PM

□ Parcels

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.



TIF Project

Zoning Classification B-2 Value \$ 350,000 PERMIT NUMBER 2021-3
FEE \$25.00 CASH CHECK# 2385

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner SAME Contractor CHRIS MEYER
Address Address 1406 BRUCE STREET
City, State, Zip Phone Number 308-750-5941
Phone Number Cell Phone SAME
Complete Legal Description of the Property Lots 21, 22 Paire Falls Sub. St. Paul
Address of Construction Site 608 Paul Street
(If none, one must be registered with the City of St. Paul) In the Flood Plain? NO

Proposed Structure New home Dimension of Structure See floor plans
Distance from Front property line 25' South Rear property line 38' North
Distance from Side property line 15' West Second Side property line 6' East
Is there a utility easement on either the back or side property? N/A
Approximately when will construction Start April 2021 Finish Sept 2021

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 3-10-21
(Matt Helzer's signature)

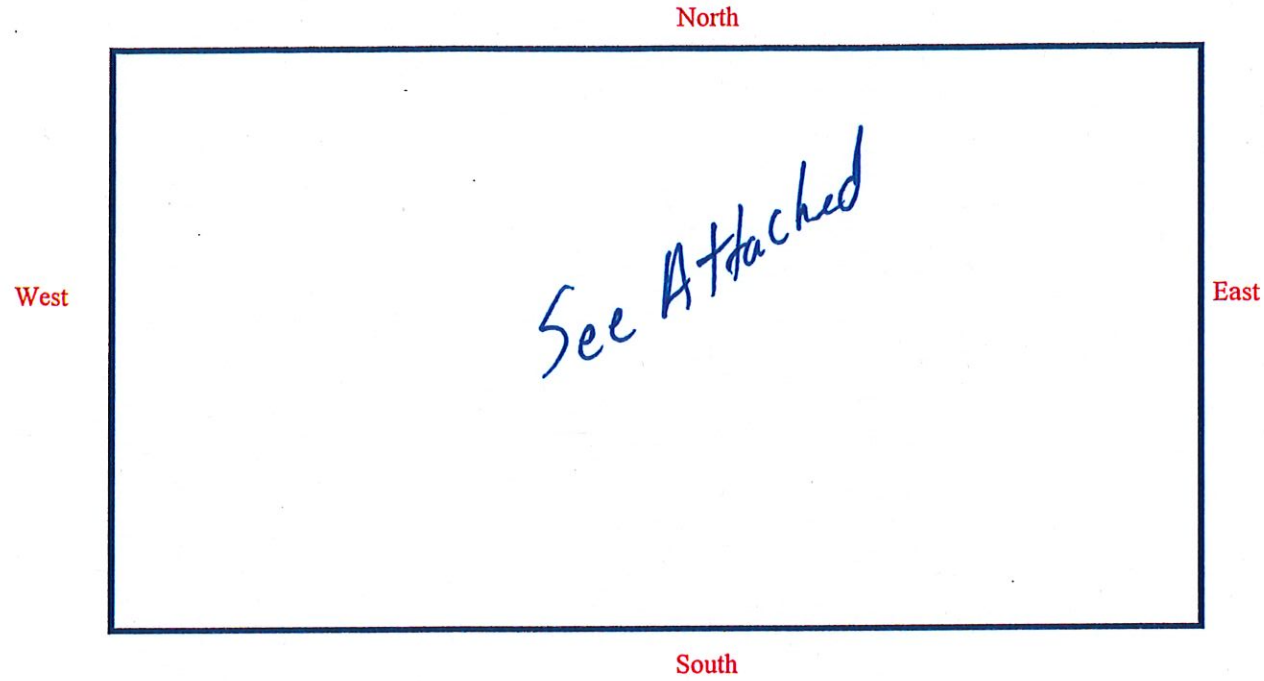
Recommendations needed before approval: _____

For Office Use Only:

Is the proposed use permitted within this zoning district? ✓ YES _____ NO
Does the proposed use meet all the required setback distances? ✓ YES _____ NO
Is a conditional use required for the proposed use? _____ YES ✓ NO
Has a Conditional Use Permit been issued for this proposed use? _____ YES ✓ NO
If yes, when does it expire? _____

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres, indicate the date this property was platted as a separate parcel _____ Name of the Lot Split or Subdivision _____

Site Plan Sketch:



Street Name: North boundary _____ South boundary _____
 Street Name: West boundary _____ East boundary _____

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED.**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant [Signature] Date 3/10/2021

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
 _____ Zoning Administrator

Reasons for Denial: _____

2021-3

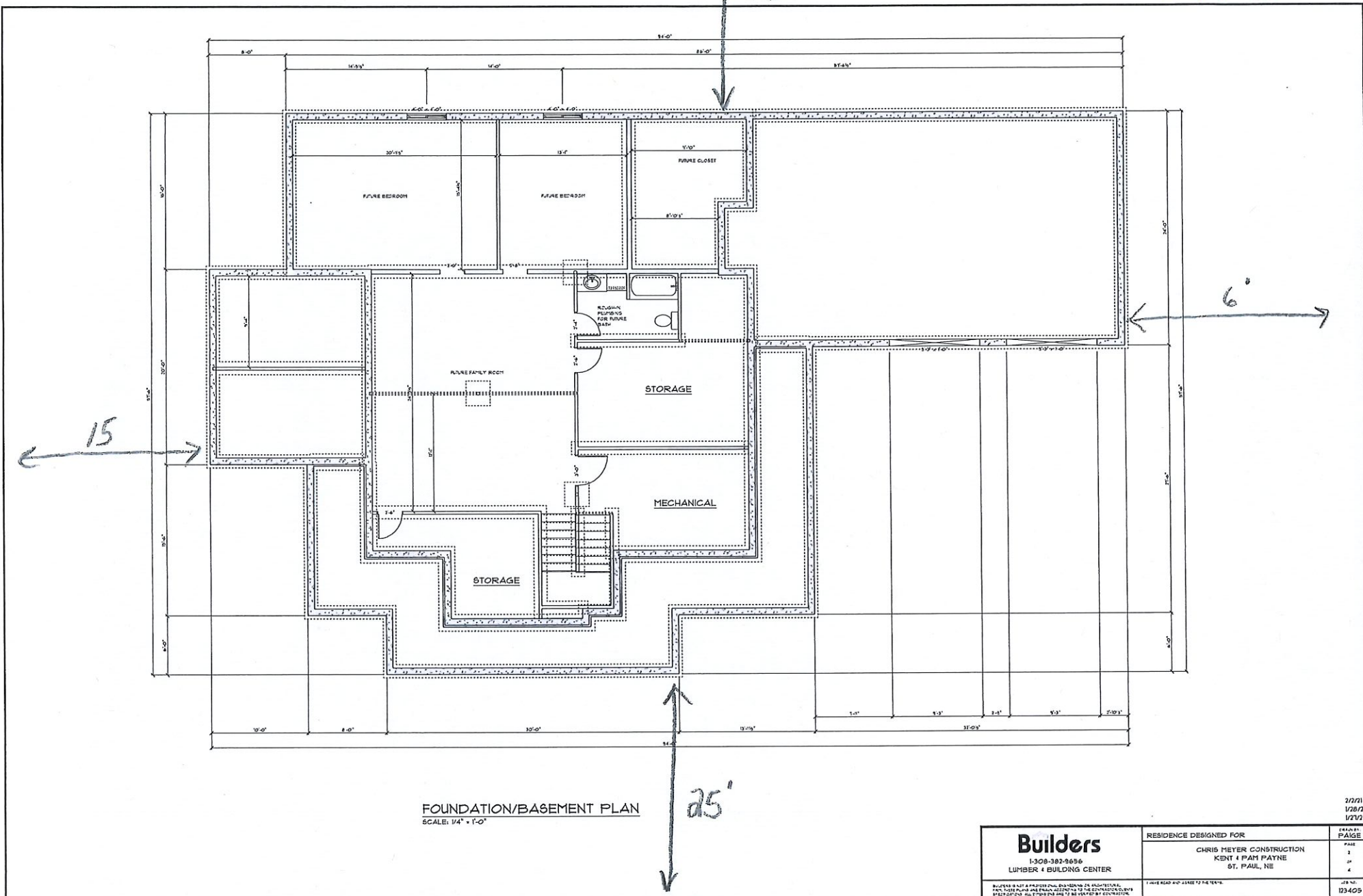


FRONT ELEVATION
SCALE: 1/4" = 1'-0"

Lots 21, 22 Paine Falls Sub

Builders 1-308-382-8856 LUMBER & BUILDING CENTER <small>BUILDERS IS NOT A PROFESSIONAL BUSINESS OR ARCHITECTURAL FIRM. THESE PLANS ARE PRELIMINARY AND TO BE CONSIDERED AS SUCH. ALL DIMENSIONS ARE TO BE VERIFIED BY CONSTRUCTION.</small>	RESIDENCE DESIGNED FOR	<small>DATE</small> 3/2/21 <small>USER</small> VLR/21 <small>SCALE</small> 1/4" = 1'-0"
	CHRIS MEYER CONSTRUCTION KENT & PAM PAYNE ST. PAUL, NE	<small>PAGE</small> 1 <small>OF</small> 4 <small>JOB NO.</small> D3405

2021-3

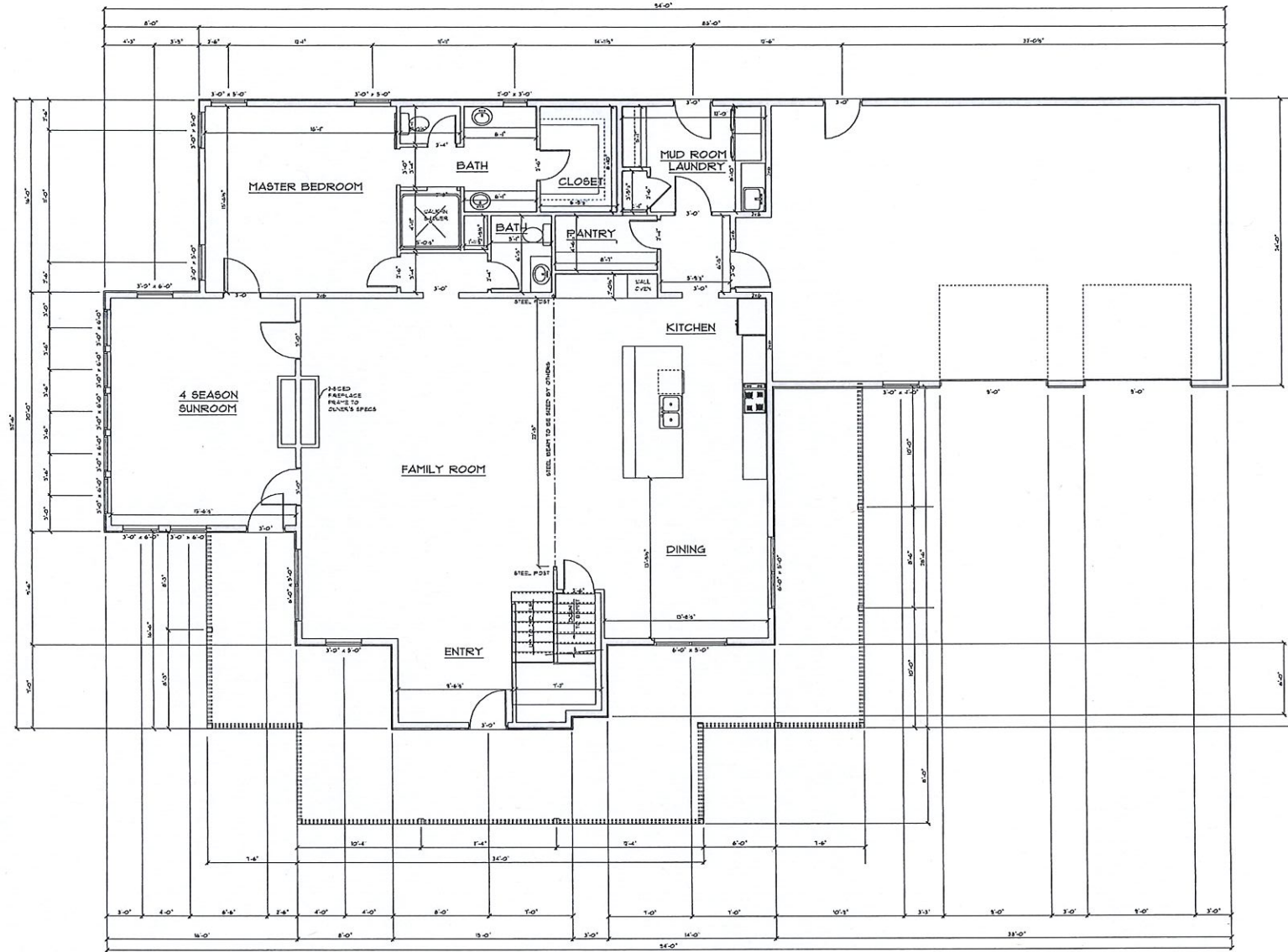


FOUNDATION/BASEMENT PLAN
SCALE: 1/4" = 1'-0"

Paul Street

Builders 1-308-382-8656 LUMBER & BUILDING CENTER	RESIDENCE DESIGNED FOR	DATE
	CHRIS MEYER CONSTRUCTION KENT & PAM PAYNE ST. PAUL, NE	1/28/21
<small>BUILDERS IS NOT A PROFESSIONAL ENGINEER OR ARCHITECT. ALL WORK MUST BE APPROVED BY THE DEVELOPER. ALL DIMENSIONS AND MATERIALS TO BE USED BY CONTRACTOR.</small>	<small>1. HAVE READ AND UNDERSTAND THE TERMS.</small>	PAIGE 1 4 12/31/21
		12/31/21

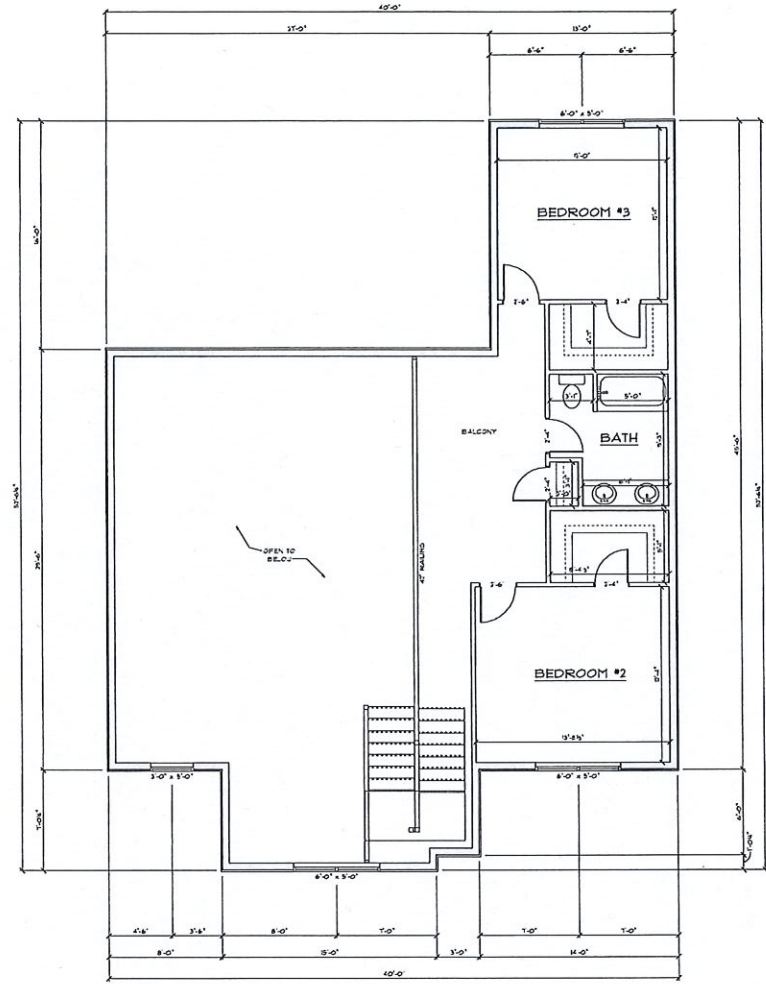
2021-3



MAIN FLOOR LAYOUT
SCALE: 1/4" = 1'-0"
2313 GF

Builders 1-308-387-5656 LUMBER & BUILDING CENTER <small>BUILDERS IS NOT A PROFESSIONAL ENGINEER OR ARCHITECT. THIS PLAN IS FOR INFORMATION ONLY. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND BE RESPONSIBLE FOR ANY ERRORS.</small>	RESIDENCE DESIGNED FOR CHRIS MEYER CONSTRUCTION KENT & PAM PAYNE ST. PAUL, NE	SHEET NO. U23405
	DATE 1/28/21 1/21/21	PAGE 3 OF 4

2021-3



2ND FLOOR PLAN
SCALE: 1/4" = 1'-0" 139 SF

2/21
1/28/21
1/27/21

Builders 1-308-382-8656 LUMBER & BUILDING CENTER	RESIDENCE DESIGNED FOR	PROJECT PAGE
	CHRIS MEYER CONSTRUCTION KENT & PAM PAYNE ST. PAUL, NE	4 2 4
<small>DESIGN IS NOT A PROFESSIONAL ENGINEER OR ARCHITECTURAL PLAN. THIS PLAN IS FOR INFORMATION ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DIMENSIONS AND TO BE CHECKED BY CONSTRUCTION.</small>	<small>1. THIS DRAWING IS FOR THE USE OF THE CLIENT.</small>	28 OF 28 023405

Paid cash on
3-22-21

Zoning Classification R-2 Value \$ 50,000 PERMIT NUMBER 2021-4
FEE \$25.00 CASH CHECK# _____

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner Lumir + Janice Jelinek Contractor Chris Meyers

Address 705 Custer St Address 1406 Bruce Street

City, State, Zip ST Paul NE 68897 Phone Number _____

Phone Number 308-754-2168 Cell Phone 308-750-5941

Complete Legal Description of the Property Lots Land 2 Block 106 Original Town St. Paul

Address of Construction Site 705 Custer St ST Paul In the Flood Plain? NO
(If none, one must be registered with the City of St. Paul)

Proposed Structure Covered Deck Dimension of Structure Blind 40'x60'
Garage Shop Storage

Distance from Front property line 20' west of side Rear property line about 52' From alley

Distance from Side property line 12' north of S Second Side property line 26' From House 10' For Deck

Is there a utility easement on either the back or side property? about 50"

Approximately when will construction Start Soon as possible Finish Nov 2021

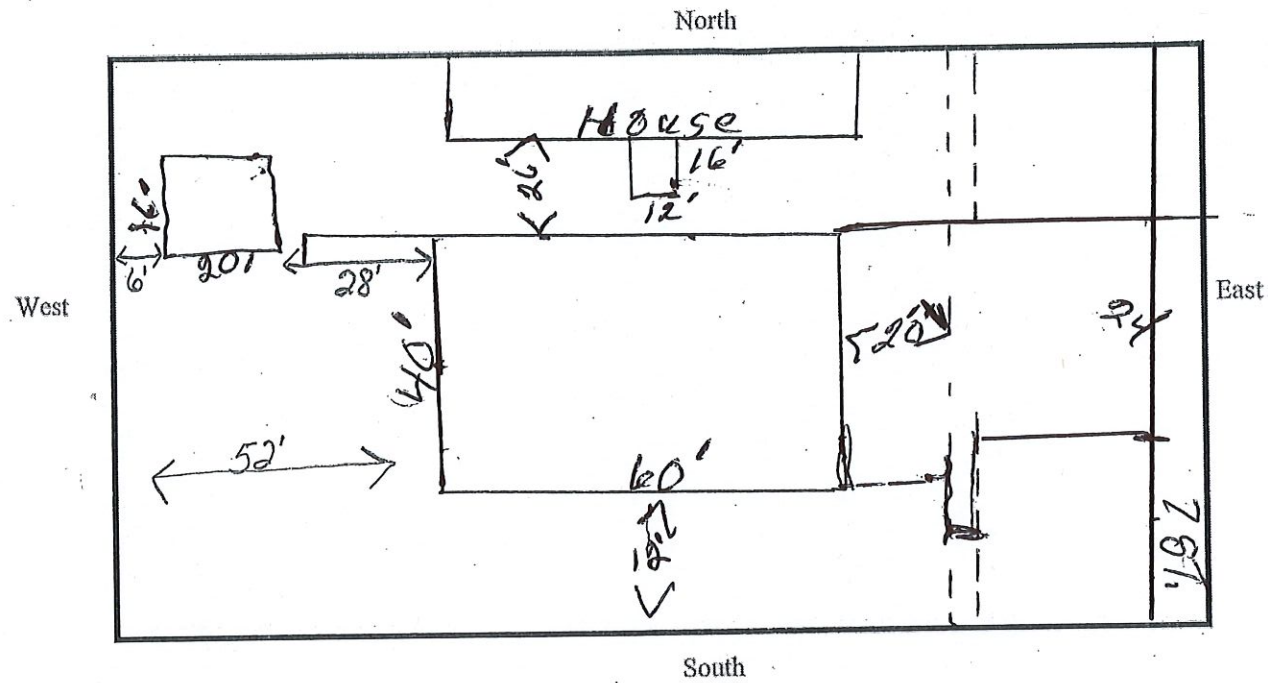
Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 3-22-21
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:
Is the proposed use permitted within this zoning district? YES _____ NO
Does the proposed use meet all the required setback distances? YES _____ NO
Is a conditional use required for the proposed use? _____ YES NO
Has a Conditional Use Permit been issued for this proposed use? _____ YES NO
If yes, when does it expire? _____

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres, indicate the date this property was platted as a separate parcel _____ Name of the Lot Split or Subdivision _____

Site Plan Sketch:



Street Name: North boundary Caster South boundary _____
 Street Name: West boundary Alley East boundary 7 ST

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED.**

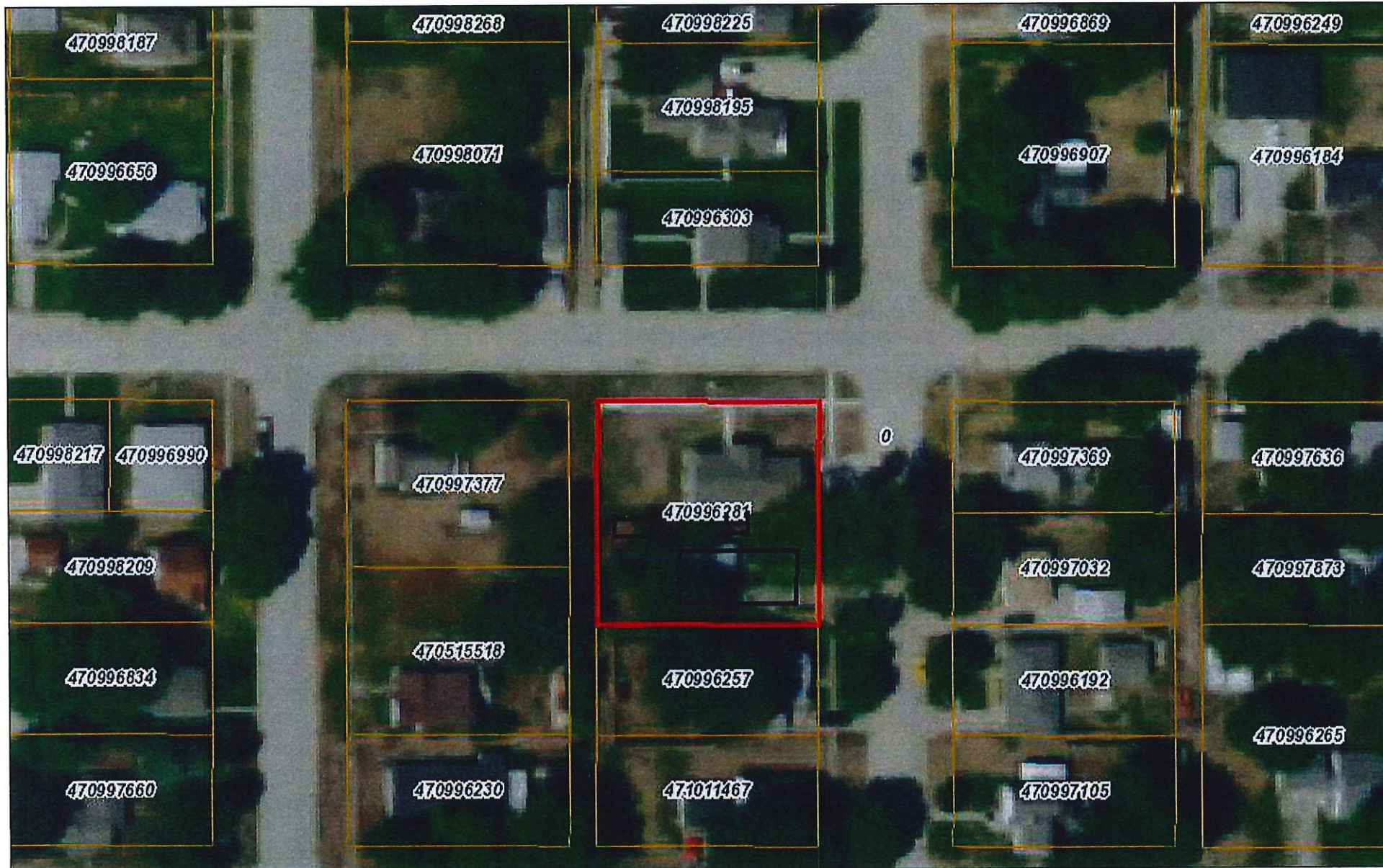
The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. **This permit is valid for one (1) year from approval date and work must be started within the first 6 months.**

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant [Signature] Date March 17 - 2021

For Office Use Only:
 Permit is Approved _____ Denied _____ Zoning Administrator _____ Date _____

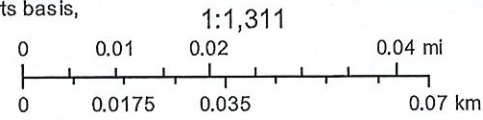
Reasons for Denial: _____



March 22, 2021
10:38 AM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

□ Parcels



Zoning Classification R-2

Value \$ 1,800

PERMIT NUMBER 2021-5

FEE \$25.00 CASH CHECK# 9659 CC

APPLICATION FOR A FENCE PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner Doug & Julie Swanson Contractor Same

Address 205 9th Address "

City, State, Zip St Paul NE 68873 Phone Number "

Phone Number 308-750-7746 Cell Phone "

Complete Legal Description of the Property E 1/2 of the S1/4 44' lot 4 Darnalls Add // Lot 1 Darnalls First Add St. Paul

Address of Fence Site 205 9th st Size & Kind Vinyl

Replacement or New Fence: Replacement

Approximately when will the construction: Start April Finish July

To Whom Should the Improvements be assessed? Doug & Julie Swanson

Contact Utility Superintendent at (308) 754-4483 regarding Inspection (Matt Helzer's signature) Date of visit 3-17-21

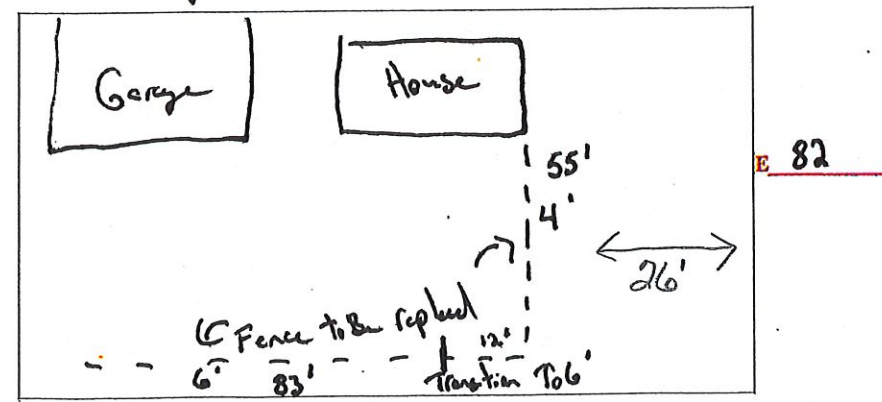
Recommendations needed before approval: Existing fence does not meet current regulations
See Section 9.8.01-1 and 2, 9.8.02, 9.8.09

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date.

The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant Doug Swanson Date 3-12-21

N
Drawing:
W



For Office Use Only: Permit is Approved Denied Approx. 1 foot on public ROW Date

Reasons for Denial:
Zoning Administrator

9.7.03 All kennel runs or open areas shall be screened around such areas or at the property lines to prevent the distraction or excitement of the dogs. Such screening may be mature, dense deciduous foliage (double row), solid masonry, brick, or stone wall, louvered wood, stockade, or chain link fence with aluminum strip intertwined, or other equivalent fencing, providing a sight barrier to the dogs.

9.7.04 Shall comply with the provisions of Section 6-309 of the St. Paul Municipal Code.

9.8 FENCES, WALLS, HEDGES AND TREES

No fence (of any size) or retaining wall (48 inches in height or more) shall be constructed within the zoning jurisdiction of the City unless a permit therefore is approved and issued by the Zoning Administrator and is constructed in conformance with the following requirements, except that if such fence is used for agricultural purposes:

9.8.01 The height limitation for fences and wall hedges shall be six feet above ground level except within an identified sight triangle and provided herein. The height of a fence shall be determined by a measurement from the ground beneath the fence to the top of the highest part of the fence. Manmade earth berms, terraces, and retaining walls that elevate the fence shall be considered a part of the fence. It is not intended that any structure other than a fence is permitted on any part of a lot or premises by this section, and all other structures must comply with these regulations.

1. No fence (including privacy, picket, split rail, ornamental corner fencing, and chain link), wall, or hedge, which is located in a required front or corner side yard, on a corner lot, shall exceed a height of 48 inches, unless properties on side of block are similar in orientation without an interior lot, then such fence on that front yard may extend to 6 feet and be of solid construction by conditional use permit.
2. No fence (including privacy, picket, split rail, ornamental corner fencing, and chain link), wall, or hedge, which is located in a required front yard, on an interior lot, shall exceed 48 inches.
3. Where it is demonstrated that for security purposes the perimeter fencing around a plant or building located in an area zoned as an Industrial District must be higher than six feet in height may be approved through a Conditional Use Permit
4. No fence within the residential districts, except fences erected upon public or parochial school grounds or in public parks and in public playgrounds, shall be constructed of a height greater than six (6) feet.
4. Fences constructed along and parallel to lot lines separating a residential lot from property located in a Commercial or Industrial District shall be a minimum of six feet and shall not exceed eight feet in height.
5. Fences constructed along and parallel to rear and side lot lines adjoining arterial streets, as designated in the Comprehensive Plan or by the Nebraska Department of Roads, shall not exceed eight feet in height.

ARTICLE 9

9.8.02 Fences located within a front yard of a residential lot must qualify within the definition of an open fence, unless provided for in 9.8.01(1).

9.8.03 The use of barbed wire in the construction of any fence is prohibited except:

1. Perimeter security fencing of buildings constructed in an Industrial District. The plans and specifications for any such fencing must be approved by the City before commencement of construction.
2. Agricultural fencing constructed for agricultural purposes on parcels of land in the AGR District, provided they do not abut a residential zoning district. Such fencing does not require a permit.

9.8.04 All fences shall be maintained in good repair. The Governing Body shall have the authority to declare a fence in disrepair or unsightly, and so notify, in writing, the owner. The owner shall have 15 days to make needed repairs or have it torn down. If after 15 days it has not been repaired in accordance with said notice, or torn down, the owner shall be subject to penalties found in this Ordinance.

9.8.05 For any property containing a swimming pool or bathing facility with a depth of more than 24 inches and a diameter of eight feet or more, a fence with a self-closing, self-latching gate of a minimum of six feet in height but not more than eight feet and having a density of not less than 80% per square foot shall be installed around such pool or facility when located adjacent to a residential zoned district.

9.8.06 All fences shall be located inside the boundaries of the property upon which constructed except where two adjacent property owners pursuant to written agreement filed with the City agree to build one fence on the common lot line of adjacent side yards or back yards.

9.8.07 Electric Fences. No above ground electric fence shall be constructed or maintained within the City or within its extraterritorial zoning jurisdiction except in the AGR District provided they do not abut a residential zoning district. Such fences in the AGR District shall not require a permit.

9.8.08 Facing. The finished surface of all fences shall face toward adjoining property or street frontage. However, in the case of two or more property owners wishing to share a common fence line between their properties, said property owners shall jointly determine upon which side of the common fence line the finished face of the fence shall be placed. Such determination shall be consistent for the entire length of the common fence line.

9.8.09 Any existing fence constructed pursuant to a permit issued and approved by the City which was in conformity with the prior to the provisions of this Ordinance may remain without change in accordance with this section notwithstanding same may be in conflict with one or more provisions of this section as amended; provided, however, and replacement or change of said existing fence or addition

of a new fence, must hereby meet the requirements of this section as amended hereby.

9.8.10 Allowed and prohibited materials. Construction of any fence or wall in the following districts shall also comply with the additional fencing regulations.

1. Residential Districts.

- A. Allowed Materials. Fences and walls shall be made of quality, durable materials that require low maintenance. Acceptable materials for a fence include: chain link, wood, brick, masonry block, stone, tubular steel, wrought iron, vinyl, composite/recycled materials (hardy board), or other manufactured material or combination of materials commonly used for fencing.
- B. Prohibited Materials. Fences and walls shall not be made of or contain:
- i. Scrap materials such as scrap lumber and scrap metal.
 - ii. Materials not typically used for designated/manufactured for fencing such as metal roofing panels, corrugated or sheet metal, tarps, plywood or livestock fencing materials.

2. Commercial or Industrial Districts.

- A. Allowed Materials. Fences and walls shall be made of quality, durable materials that require minimal maintenance. Acceptable materials for fencing in commercial and industrial districts include, but not limited to chain link, pre-woven chain link with slats, wood, brick, tilt-up concrete, masonry block, stone, metal, composite/recycled materials, or other manufactured material or combination of materials commonly used for fencing.
- B. Prohibited Materials. Fences or walls shall in commercial or industrial districts shall not be constructed of or contain:
- i. Scrap materials such as scrap lumber and scrap metal.
 - ii. Materials not typically used for designated/manufactured for fencing such as metal roofing panels, corrugated or sheet metal, tarps, plywood or livestock fencing materials.

9.8.11 Nothing in this Ordinance shall be deemed to prohibit the erection and maintenance of any trees, shrubs or defined fence in connection with agricultural uses or any retaining wall in the AGR District; provided:

1. Any trees, shrubs, fences or material, otherwise exempted herein, shall not be placed in a sight triangle in accordance with Section 9.9.
2. Trees, hedges and vegetative matter may be permitted in any required yard or along the edge of any yard, provided that such trees, hedges and vegetative matter other than typical grasses shall be setback from the property line (fence line or public right-of-way) by one foot times the mature height of the landscaping (eg. 1 foot times 25 feet mature height).

9.8.12 No fence shall be constructed closer to the street than the property line. No fence shall be closer than two (2) feet to the sidewalk. No fence shall be located in a recorded or dedicated easement.

2021-5



DARNALL'S FIRST ADDITION

TO THE CITY OF SAINT PAUL, NEBRASKA

A REPLAT OF THE EAST HALF (E1/2) OF THE SOUTHERLY 44 FEET OF LOT 4, EXCEPTING THE WEST 15 FEET THEREOF, AND THE SOUTH 39 FEET OF THE NORTH 23rds OF LOT 4, BLOCK 6, DARNELL'S ADDITION TO THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA

N-LINE



LAND SURVEYING

P.O. BOX 173
Central City, NE 68926
Phone: 508-946-5601

DARNELL'S FIRST ADDITION DESCRIPTION:

The East Half (E1/2) of the Southerly 44 feet of Lot 4, excepting the West 15 feet thereof, and the South 39 feet of the North 23rds of Lot 4, Block 6, Darnell's Addition to the City of St. Paul, Howard County, Nebraska, more particularly described as follows:

Beginning at the Southeast Corner said Lot 4; thence on an assigned bearing of North 89°57'00" West on the South line of said Lot 4 and the North Right-of-way line of Baxter Street a distance of 111.89 feet; thence North 00°04'41" East a distance of 44.00 feet; thence North 69°57'00" West a distance of 66.99 feet; thence North 00°00'27" West a distance of 0.60 feet; thence North 89°57'00" West a distance of 15.00 feet to the West line of said Lot 4; thence North 00°00'27" West on said West line a distance of 39.12 feet; thence South 89°43'12" East a distance of 224.01 feet to the East line of said Lot 4 and the West Right-of-way line of 9th Street; thence South 00°09'05" West on said East Lot line and said West Right-of-way line a distance of 82.71 feet to the Point of Beginning containing a calculated area of 13695.7 square feet or 0.31 acres more or less. Subject to all easements, agreements and restrictions of record.

RECORD DESCRIPTION:

Book 10, page 2527: The South 39 feet of the North 23rds of Lot 4, Block 6, Darnell's Addition to the City of St. Paul, Howard County, Nebraska.

Book 11, page 2195: The East Half of the Southerly Forty-four (44) feet of Lot Four (4), Excepting the West Fifteen (15) feet thereof, in Block Six (6), Darnell's Addition to the City of St. Paul, Howard County, Nebraska.

DEDICATION OF PLAT

Know all Men by these presents, the Douglas E. Swanson, a.k.a. Douglas Swanson and Julie A. Swanson, a.k.a. Julie Swanson, husband and wife, being the owners the described herein; has caused the same to be surveyed, plotted and designated as the DARNELL'S FIRST ADDITION in the City of Saint Paul, Nebraska as shown on the accompanying Plat hereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at _____ Nebraska on _____, 20__.

Douglas E. Swanson, (Douglas Swanson) Julie A. Swanson, (Julie Swanson)

State of Nebraska } ss. Acknowledgment
County of _____ } of Notary

on this _____ Day of _____, 20__
before me, a Notary Public in and for said County and State, came Douglas Swanson and Julie A. Swanson, a.k.a. Julie Swanson, to be personally known to be the same, acknowledged the execution of the same in testimony whereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

Notary Public _____

My Comm. Expires: _____

CITY OF SAINT PAUL APPROVAL

This Plat of DARNELL'S FIRST ADDITION has been submitted to and approved by the City of Saint Paul on _____, 20__.

Mayor _____

City Clerk _____

SAINT PAUL CITY ENGINEER APPROVAL

This Plat of DARNELL'S FIRST ADDITION has been submitted to and approved by the Saint Paul City Engineer on _____, 20__.

Saint Paul City Engineer _____

APPROVAL OF PLANNING AND ZONING COMMISSION

This Plat of DARNELL'S FIRST ADDITION has been submitted to and approved by the City of Saint Paul Planning and Zoning Commission on _____, 20__.

Chairman _____

Secretary _____

PUBLIC WORKS SUPERINTENDENT

This Plat of DARNELL'S FIRST ADDITION has been submitted to and approved by the Public Works Superintendent on _____, 20__.

Survey Record Repository RECEIVED
5
DEC 21 2012
Howard
1100 - 202

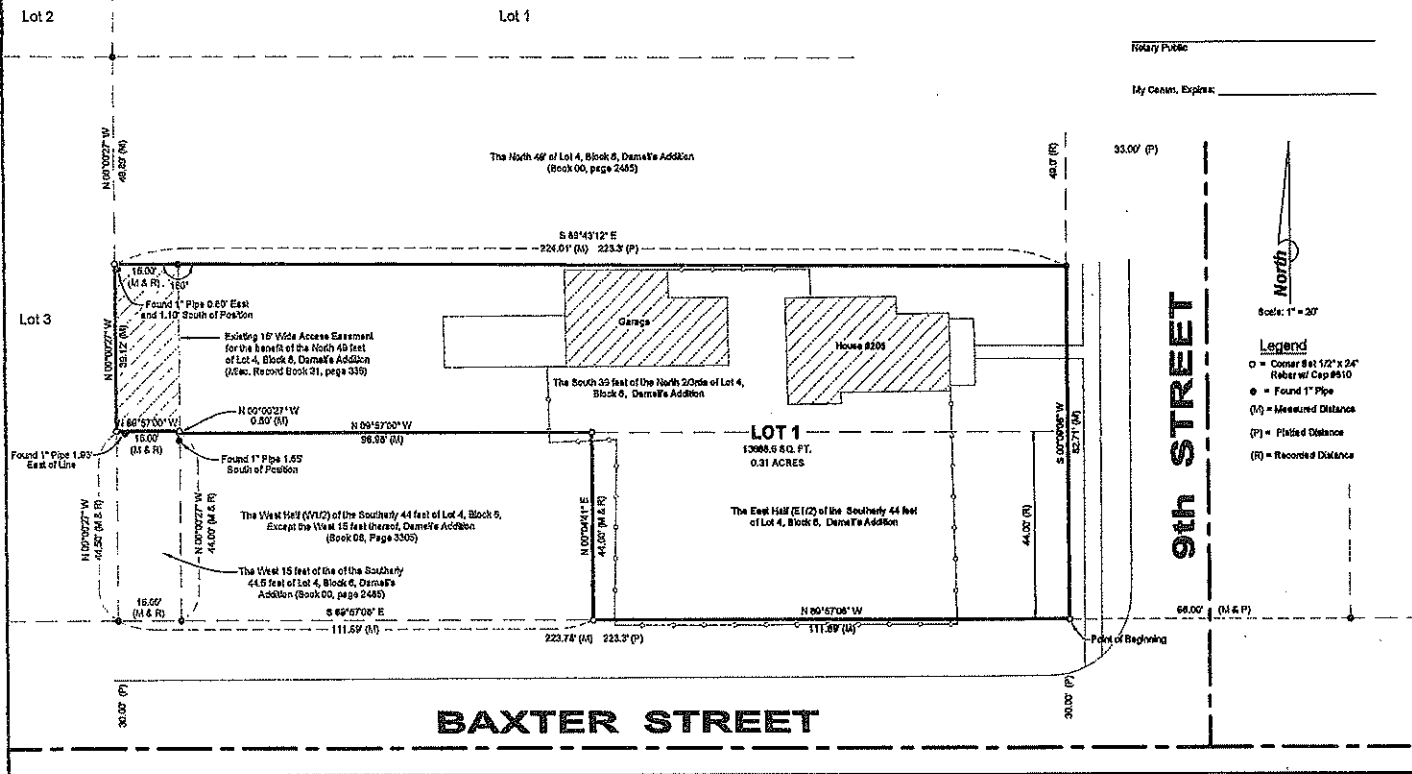
SURVEYOR'S CERTIFICATE

I hereby certify that this Subdivision Survey was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.



Julie L. Blodgett 01/12/2012
Julie L. Blodgett
License Number: 810
Date: _____

DATE OF SURVEY: 4/29/2013 JOB NUMBER: 1204



2021-5

Zoning Classification R-2

PERMIT NUMBER 2021-6
FEE \$10.00 CASH CHECK# _____
pd 3/2

APPLICATION FOR A DEMOLITION PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner John McClellan Contractor Self

Address 1411 Indian Address _____

City, State, Zip St. Paul, NE 68873 Phone Number _____

Phone Number 308-750-1208 Cell Phone _____

Complete Legal Description of the Property Part Lot 11 Aleshires Sub St. Paul

Address of Demolition Site 1520 Paul Street

Structure to be demolished Old Gas station, 12' x 10' Utility Shed

Approximately when will demolition Start March 2021 Finish October 2021

Asbestos Inspection Conducted? Yes _____ No Attach inspection report.

To Whom Should the Improvements be assessed? _____

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Date of visit Matt Helzer 3-24-21
(Matt Helzer's signature)

Recommendations needed before approval: _____

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date.

The signature also indicates permission granted to the Zoning Administrator to inspect the demolition site in which this permit is granted at any time until completed.

Signature of Applicant John M. McClellan Date 3/24/21

Taxes must be paid in full prior to demolishing/removing any structure. Treasurer's certificate of approval to move or demolish the building MUST be attached.

For Office Use Only:
Permit is Approved _____ Denied _____ Date _____
Zoning Administrator

Reasons for Denial: _____

2014-6



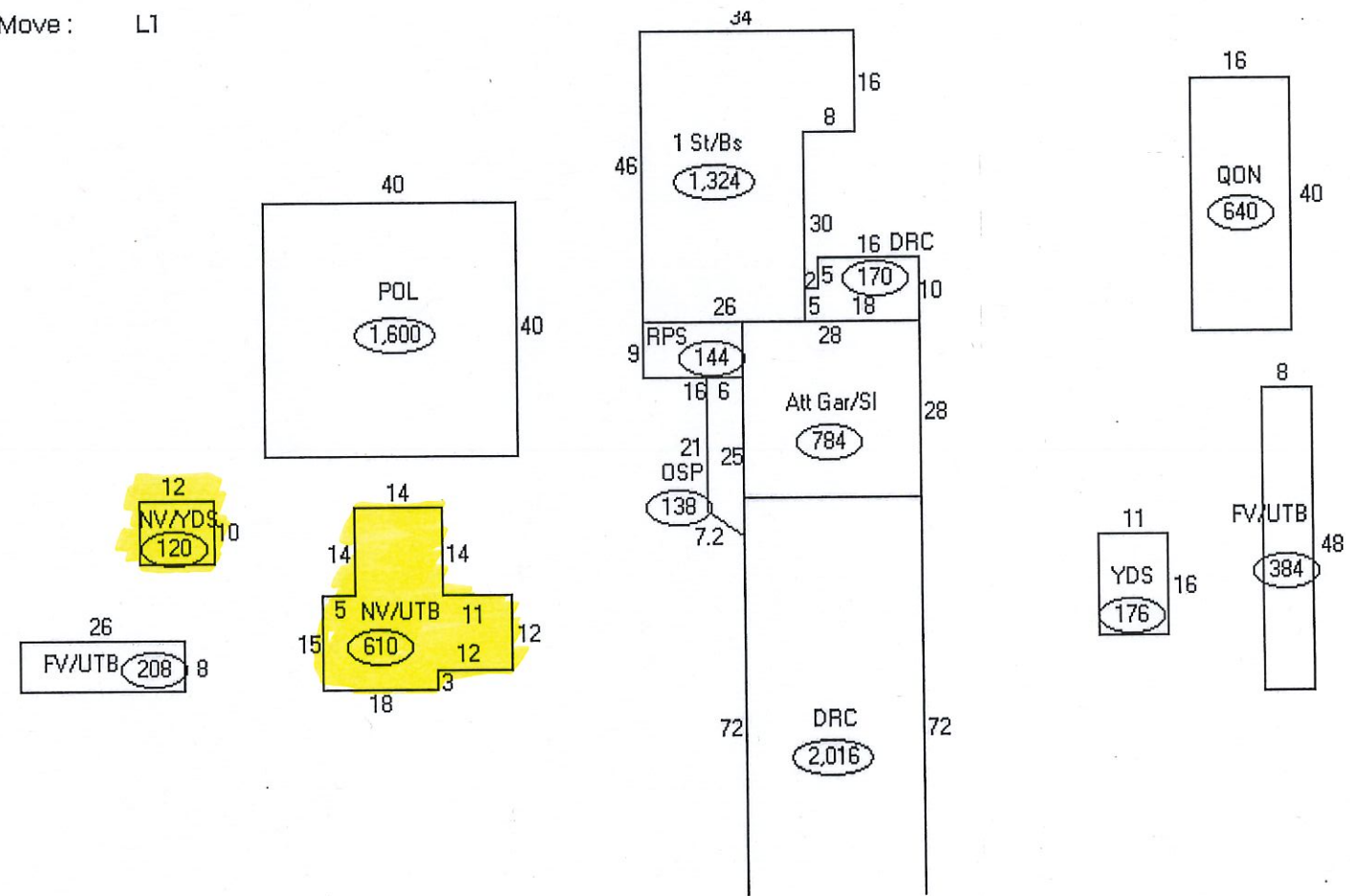
07.26.2016

2021-6



07.26.2016

rent Move : L1



Treasurer's Certificate

Prior to demolishing or removing any building or structure from property within the City limits, all taxes and liens must be paid on the property. The City of St. Paul requires the Howard County Treasurer to certify that all taxes on the property are paid, and that no liens exist on the property.

Type of Structure(s) to be Demolished / Moved See attached photos

Property Address: 1520 Paul Street

Legal Description of Property: Part of Lot 11, Aleshire's Subdivision

I hereby certify that no taxes are due on the above-described property.

Date: 3-24-21



Howard County Treasurer's Office

By: Jackie Synowski

Jackie Synowski (Printed Name)

City of St. Paul Regular Meeting
704 6th Street
St. Paul, NE 68873

Monday, March 15, 2021

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, March 15, 2021 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson, Chuck Schmid & Mike Feeken. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 7:02 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. Also, any City patrons that are requesting "Public Records" or has "Questions or Concerns" in regards to the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak.

PUBLIC HEARING: Mayor Bergman opened a public hearing at 7:04 p.m. regarding the consideration of adopting a long range One (1) and Six (6) Year Street Improvement Plan.

Gary Hinrichs, Certified Public Accountant with Dana F. Cole & Co., Ord, NE provided an audit presentation for the year ending September 2020; this is regarding the City of St. Paul's 2019 - 2020 Financial Statement. The financial statements are presented fairly in all material respects in accordance with the modified cash basis of accounting. At September 30, 2020 there were no funds that had negative cash balance; all expenditures were within the approved budget limits. The summary of findings consisted of: (1) Segregation of duties and (2) Establish Internal Control over financial statement preparation and review. Council member Schmid moved to approve the 2019-2020 Financial Statement from the City Auditors, Dana F. Cole & Co. Council member Kowalski seconded the motion. Council member's Kowalski, Thompson, Schmid &

Feeken voted aye, nays none. Motion carried 4/0. It was stated by Dana F. Cole & Co. that the City Clerk and her staff does an exceptional job of maintaining City records, along with Council member Kowalski thanking the Office staff for doing a great job.

Council member Kowalski moved to approve the 2019-2020 proposed journal entries from Dana F. Cole & Co. Council member Thompson seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Megan and Don Yutesler were present to appeal a "Property Improvement" application at 716 Howard Avenue; this is due to not knowing the proper process concerning their awning and gutter addition to Bed Head Coffee Co. After a lengthy discussion regarding the property improvement application process; the timeline of the application; and setting a precedent for future cases, Council member Feeken moved to approve Bed Head Coffee Co. LLC (Megan Yutesler) property improvement for the awning portion only and not the gutter addition in the amount of \$3,388.38. Council member Kowalski seconded the motion. Council member's Kowalski, Schmid & Feeken voted aye. Council member Thompson voted nay. Motion carried 3/1.

Mayor Bergman opened the public comment period at 7:39 p.m. regarding the consideration of adopting a long range One (1) and Six (6) Year Street Improvement program.

Brian Friedrichsen with Olsson's, Grand Island, NE presented the 2021 One (1) and Six (6) Year Street Improvement Plan maps for review on each individual street project. The One (1) Year Street plan will consist of: (1) 9th Street between Adams and Baxter Streets; (2) Walk / Bike Trail in two (2) areas north of Howard Avenue; (3) Middle Loup Subdivision; and (4) the amendment to add a storm sewer extension on "M" Street east of 2nd Street (US Hwy 281). The Six (6) Year Street plan consists of 23 other projects. Even though the projects are in the One (1) Year Street plan, the City is not obligated to complete them. This has always been a planning process that is completed every year for the City to receive highway allocation funds.

Mayor Bergman closed the public comment period at 7:52 p.m.

Council member Schmid moved to approve the One (1) Year Street Improvement plan, with the amendment to add a storm sewer extension on "M" Street east of 2nd Street (US Hwy 281), along with the three (3) projects; the Six (6) Year Street Improvement plan was approved as presented. Councilmember Thompson seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Brian Friedrichsen will provide a cost summary of the One (1) & Six (6) Year Street Improvement plan for the Mayor and Council.

Council member Schmid moved to approve Resolution 2021-03; whereas the City of St. Paul has conducted a public hearing in accordance with the requirements of the Board of Public Roads Classification Standard. Council member Thompson seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Brian Friedrichsen with Olsson's gave a brief update on the Sewer Wastewater Treatment Facility (WWTF). The project will be advertised September or October 2021, with contractor

bid opening as soon as November 2021. Howard County is supplying the City with a large amount of dirt for this project.

Mike and Nathan Becker were present to answer questions from the Mayor and Council regarding Firefighter Anthony Dush's Life Insurance coverage. The City of St. Paul received a Summons from Tina Dush regarding the death of Firefighter Anthony Dush's Life Insurance; the League Association of Risk Management (LARM) will represent the City of St. Paul; per City Attorney White, this will be a lengthy process.

Council member Schmid moved to approve the St. Paul Chamber of Commerce Easter Egg Hunt and to request closing and barricading streets on Saturday, March 27, 2021 from 11:00 a.m. to 1:30 p.m. Rain date is scheduled for Saturday, April 3, 2021. The street closing consists of: Indian Street between 4th & 6th Streets and 5th Street between Howard Avenue & Indian Street; the City will provide barricades. Council member Kowalski seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

After a brief discussion on the Northrup Siding disbursement regarding a rescue call, Council member Kowalski moved to approve the Consent Agenda Items: (1) February 2021 Treasurers Report; (2) March 1, 2021 minutes; and (3) March 15, 2021 disbursements. Council member Thompson seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

After the approval of the March 1, 2021 minutes, Mayor Joel M. Bergman stated that he received a telephone call from Rocky and Becky Jurzenski regarding the Phonograph Herald article concerning the feline issue at the Pizza Hut. Mr. Jurzenski stated that he wants it placed on record that the cats at the Pizza Hut are not their cats.

Disbursements March 15, 2021

Consumer Deposit (Barnes) March 2, 2021	250.00
Transfer City Funds from Heritage Bank to Homestead Bank	149000.00
Dept of Rev Sales & Use Tax (tax)	15847.56
COR Management (Service)	800.00
BOK Financial Series 2016 Bond Interest	13077.50
Clearly (phone)	192.74
Aurora Coop (fuel)	1082.96
Black Hills Energy (natural gas)	2381.01
Border States Industries (supplies)	590.29
Brehm's Drug (supplies)	41.53
Cardmember Srv (supplies, education)	1330.35
Charter/Spectrum (service)	209.96
City of St. Paul Light (utilities)	10504.49
COR Managed Services (service)	189.99
Core & Main (supplies)	1042.06
Crescent Electric Supply (supplies)	153.70

Custer County Recycling (service)	42.80
Dana F Cole & Co (audit)	3064.00
Elmwood Cemetery (service)	100.00
Goettsche, Roger (supplies)	5.85
Heartland Disposal (service)	5513.80
Homestead Bank (ACH fees)	22.00
Howard Co. Reg of Deeds (fees)	10.00
Jim's Champlin (fuel)	3288.95
Levander's Automotive (repairs)	2940.80
Loup Valley Supply (repair)	31.65
Mid-Nebraska Disposal (service)	3624.50
Mrkvicka, Quinton (refund)	79.71
NE Supreme Court (books)	121.85
NMVCA (education)	105.00
Northup Siding & Gutter (service)	890.00
OfficeNet (supplies & service)	268.38
One Call Concepts (service)	11.90
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	150.50
Phonograph Herald (publication)	159.04
SE Smith & Sons (supplies)	119.26
Schaper & White (service)	1287.50
Servi-Tech (lab)	125.60
TO Haas Tire (service)	34.15
Thiel's Tire & Auto Repair (repair)	99.54
Tommy Rene Printers (supplies)	715.30
United States Postal Service (postage)	570.00
Verizon Wireless (phone)	184.48

Disbursements Non-General

St Paul Development Corp: Prop.	4610.00
Improve - Jakes & Coop Grain (3/1/2021)	
Civic: Verizon Wireless (phone)	41.12
Civic: Heartland Disposal (svc)	80.00
Civic: Cardmember Service (supplies)	412.38
Civic: CEI Security (Key Fobs)	320.00

Council member Kowalski moved to approve placing a memorial bench on the west side of the City of St. Paul Office in memory of Jessica Thompson; this is Electrical Commissioner Ed Thompson's daughter and Council member Jerry Thompson's sister. Council member Schmid seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Electrical Commissioner Thompson will absorb the cost of pouring a level concrete area for the bench.

Council member Schmid moved to introduce Ordinance No. 1020; to amend Chapter 1, Section 507 of the St. Paul City Code pertaining to City Council meeting quorums and votes; to repeal any ordinance, or part of any ordinance, in conflict with this ordinance; and to provide for the effective date of the ordinance (effective date April 8, 2021). Council member Kowalski moved to waive the three (3) readings of Ordinance No. 1020 at three (3) different occasions. Council member Thompson seconded the motion. Council member's Kowalski, Thompson & Schmid voted aye, Council member Feeken voted nay. Motion carried 3/1. City Clerk Beck read the title of Ordinance No. 1020. Council member Kowalski moved for final passage of Ordinance No. 1020. Council member Schmid seconded the motion. Council member's Kowalski, Thompson & Schmid voted aye, Council member Feeken voted nay. Motion carried 3/1. Per City Attorney White this NE State Statute needs to be utilized cautiously.

Council member Schmid moved to approve placing the City's Howard Greeley Rural Public Power "Production Cost Adjustment" (PCA) in the "Light" Insured Cash Sweep (ICS) account to receive additional interest and to utilize the funds for future electrical increases per Electrical Commissioner Ed Thompson. Council member Thompson seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve a three percent (3%) increase for the 2021 Park and Sewer seasonal wages; the Landfill Operator will increase to \$11.85. Council member Schmid seconded the motion. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Utility Superintendent Helzer updates: (1) the amount of rain fall in the area; (2) St. Paul Public Library has a new leak by the west addition; and (3) the St. Paul Civic Center also has a water leak on the east side of the gym.

St. Paul Police Department update: Mayor Bergman stated two Police Chief Candidates were interviewed, with possibly one (1) more to interview; this will be placed on the Monday, April 5, 2021 Council agenda.

Council member Feeken updates: (1) burying a street light wire at 9th and Adams Streets by the Baptist Church and (2) had questions concerning employee liability regarding the Special Response Team (SRT) members.

Mayor Bergman updates: **(1)** The City attended the Howard County Commissioner meeting Tuesday, March 9, 2021 regarding the Puncochar property emergency survey concerning the river erosion south of St. Paul; **(2)** Howard County public hearing concerning Ronald and Kristin Stock Conditional Use Permit on Wednesday, March 17, 2021 in the Assembly Room of the Howard County Courthouse. This is regarding an application for the use of land to start an extraction of raw materials for a gravel pit on land west of the City's Recycling Center on the other side of the County road; **(3)** Spring Clean-up Friday, April 9, 2021 to Sunday, April 18, 2021 (Ad placed in Phonograph Herald, posted in four (4) places and placed on the City Website); **(4)** City received a LARM reimbursement of \$1,203 regarding the St. Paul Recycling Center Pay Loader windshield incident; and **(6)** the City Police Department and City employee's would like to begin a wellness program in joining D & D Gym; but the City would like to see the

membership rate be reduced. Therefore, the St. Paul Rescue Squad and Firefighters were notified to see how many members are interested. This will be presented to the Mayor and Council once an employee number has been established. Fire Chief wants to be updated on the member list. The City Council and Mayor are included on the wellness program.

Council member Feeken moved to go into Closed Session at 8:42 p.m. for possible litigation concerning the Nebraska Attorney General. Individuals in attendance were: Mayor Joel M. Bergman, City Attorney Jason White, City Clerk Connie Jo Beck, Council member's Katie Kowalski, Jerry Thompson, Chuck Schmid & Mike Feeken. Council member Schmid seconded the motion. A motion has been made and seconded to go into Closed Session for possible litigation concerning the Nebraska Attorney General. There was no discussion. The pending motion is to go into Closed Session for possible litigation concerning the Nebraska Attorney General. Council member's Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Mayor Bergman adjourned the closed session at 8:58 p.m., with no action taken.

Mayor Bergman adjourned the City Council meeting at 8:59 p.m.

Date: April 5, 2021

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

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Check Amt Invoice Comment

11100 CHECKING

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
067319	4/5/2021	BOMGAARS SUPPLY INC			
E 01-20-270		UTILITY R & M	\$26.60	43650050	Lgts - diesel can & spout for generators
E 21-20-270		UTILITY R & M	\$3.29	43650378	Strs - lynch pin
E 21-20-270		UTILITY R & M	\$1.18	43650396	Strs - fasteners
E 01-20-270		UTILITY R & M	\$29.81	43650413	Lgts - 14 ga. Cord
E 01-20-270		UTILITY R & M	\$13.83	43650482	Lgts - trash bags, paper towels
E 02-20-270		UTILITY R & M	\$13.83	43650482	Wtr - trash bags, paper towels
E 21-20-272		TOOLS	\$34.99	43650578	Strs - pry bar
E 21-20-270		UTILITY R & M	\$23.98	43650585	Strs - plasting sheeting, duct tape
E 01-20-270		UTILITY R & M	\$21.29	43651960	Lgts - space heater
E 01-20-272		TOOLS	\$18.08	43652429	Lgts - batteries, voltage tester
E 01-20-270		UTILITY R & M	\$8.51	43653220	Lgts - cement
E 21-20-270		UTILITY R & M	\$61.57	43653719	Strs - caulk for storm sewer manhole repairs
E 21-20-231		CITY GAS & OIL	\$6.99	43653988	Strs - bar & chain oil
E 21-20-270		UTILITY R & M	\$8.99	43653988	Strs - trash bags
E 02-20-272		TOOLS	\$3.18	43654096	Wtr - adapter
E 01-20-270		UTILITY R & M	\$20.51	43654096	Lgts - grass seed
E 21-20-270		UTILITY R & M	\$6.23	43654289	Strs - grass seed
E 21-20-270		UTILITY R & M	\$8.99	43655371	Strs - caulk for storm sewer manhole repairs
E 21-20-272		TOOLS	\$25.99	43655395	Strs - tile spade
E 01-20-270		UTILITY R & M	\$11.37	43655911	Lgts - flush handle & flapper
E 01-20-231		CITY GAS & OIL	\$40.45	43656379	Lgts - tru fuel
Total BOMGAARS SUPPLY INC			\$389.66		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
067320	4/5/2021	CARDMEMBER SERVICE			
E 10-20-210		PROF&SCHOOLS	\$35.96		Gen - Interest fee
E 42-20-210		PROF&SCHOOLS	\$11.99		Park - interest fee
E 36-20-210		PROF&SCHOOLS	\$233.66	0139	EMS meals during EMS training
E 36-20-210		PROF&SCHOOLS	\$117.45	0212	EMS meals during EMS training
E 01-20-270		UTILITY R & M	\$13.10	0287	Lgts - cleaning supplies for City office
E 10-20-310		OFFICE SUPPLIES	\$27.33	0440	Gen - sheet protectors
E 31-20-270		UTILITY R & M	\$45.74	0440	Fire - battery backup for E-dispatch equipment
E 36-20-210		PROF&SCHOOLS	\$2,070.00	0800	EMS - registration for EMS conference (C. Beck, S. Swanson, J. Swanson, M. Paczosa, S. Greenwalt, N.
E 42-20-210		PROF&SCHOOLS	\$90.00	3465	Park - commercial applicator's renewal fee
E 10-20-210		PROF&SCHOOLS	(\$223.00)	4998	Gen - Refund of Clerk Academy registration
E 10-20-210		PROF&SCHOOLS	\$5.33	6399	Gen - GoToMeeting fee
E 31-20-210		PROF&SCHOOLS	\$1,470.00	6792	Fire - 2021 Fire School (N. Meyer, N. Meyer, K. Kult, R. Meyer, K. Labart, H. Lassen, T. Williams)
E 36-20-210		PROF&SCHOOLS	\$210.00	6792	EMS - 2021 Fire School (L. Koperski)
E 02-20-313		POSTAGE	\$17.90	8471	Wtr - postage for VOC water sample
E 03-20-313		POSTAGE	\$16.50	8940	Swr - postage for Brookefield Park sewer issues
E 10-20-310		OFFICE SUPPLIES	\$7.14	9209	Gen - correction tape
Total CARDMEMBER SERVICE			\$4,149.10		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
067321	4/5/2021	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$94.98	3710032521	Gen - internet service
E 31-20-220		COMMUNICATION	\$114.98	3710032521	Fire - internet service
Total CHARTER/SPECTRUM			\$209.96		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
067322	4/5/2021	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health savings
E 03-10-130		INSURANCE	\$726.00		Swr - health savings
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health savings
E 21-10-130		INSURANCE	\$726.00		Strs - health savings
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health savings

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			Check Amt	Invoice	Comment
E 10-10-130	INSURANCE		\$726.00		Gen - health savings
E 32-10-130	INSURANCE		\$1,452.00		Pol - health savings
Total CITY HEALTH DEDUCTIBLE SAVINGS			\$6,534.00		
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Paid Chk#	067323	4/5/2021	CITY OF ST PAUL125 PLAN		
E 32-10-130	INSURANCE		\$40.00		Pol - life insurance
E 01-10-130	INSURANCE		\$40.00		Lgts - life insurance
E 02-10-130	INSURANCE		\$20.00		Wtr - life insurance
E 03-10-130	INSURANCE		\$20.00		Swr - life insurance
E 21-10-130	INSURANCE		\$20.00		Strs - life insurance
E 10-10-130	INSURANCE		\$20.00		Gen - life insurance
E 42-10-130	INSURANCE		\$10.00		Park - life insurance
Total CITY OF ST PAUL125 PLAN			\$170.00		
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Paid Chk#	067324	4/5/2021	CONSTRUCTION RENTAL GI		
E 31-50-540	MACH & EQUIPMENT		\$950.23	394248-3	Fire - chain saws, chain saw bars, chains, oil
Total CONSTRUCTION RENTAL GI			\$950.23		
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Paid Chk#	067325	4/5/2021	CORE & MAIN		
E 02-20-269	Water Meters		\$436.96	N860020	Wtr - 3/4" long meters
Total CORE & MAIN			\$436.96		
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Paid Chk#	067326	4/5/2021	CRESCENT ELECTRIC SUPPLY CO.		
E 21-20-270	UTILITY R & M		\$164.27	S508887238.0	Strs - downtown light replacement
E 21-20-270	UTILITY R & M		\$328.54	S508894773.0	Strs - replacement lamps for downtown lights
Total CRESCENT ELECTRIC SUPPLY CO.			\$492.81		
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Paid Chk#	067327	4/5/2021	CUSTER COUNTY RECYCLING		
E 04-20-325	Recycle Delivery		\$17.80	313	Lndfl - recycling trailer
E 04-20-325	Recycle Delivery		\$23.00	316	Lndfl - recycling trailer
Total CUSTER COUNTY RECYCLING			\$40.80		
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Paid Chk#	067328	4/5/2021	DANKO EMERGENCY EQUIP		
E 31-50-540	MACH & EQUIPMENT		\$90.00	115809	Fire - gauntlet gloves
E 31-50-540	MACH & EQUIPMENT		\$90.00	115845	Fire - gauntlet gloves
Total DANKO EMERGENCY EQUIP			\$180.00		
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Paid Chk#	067329	4/5/2021	DICKS REPAIR INC		
E 03-20-271	VEHICLE R & M		\$77.15	30618	Swr - #8 battery repair
Total DICKS REPAIR INC			\$77.15		
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Paid Chk#	067330	4/5/2021	DUTTON-LAINSON CO.		
E 01-20-272	TOOLS		\$168.38	836212	Lgts - sockets
Total DUTTON-LAINSON CO.			\$168.38		
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Paid Chk#	067331	4/5/2021	ELMWOOD CEMETERY		
E 34-20-315	CEMETERY PERPETUAL		\$100.00		Cem - Donna Johnson
E 34-20-315	CEMETERY PERPETUAL		\$100.00		Cem - Travis Lee
Total ELMWOOD CEMETERY			\$200.00		
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Paid Chk#	067332	4/5/2021	ENTECH PEST MANAGEMENT, INC		
E 10-20-520	BLDG/ R & M		\$45.00	18751	Gen - pest management
E 02-20-520	BLDG/ R & M		\$40.00	18753	Wtr - pest management
Total ENTECH PEST MANAGEMENT, INC			\$85.00		
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Paid Chk#	067333	4/5/2021	FILTER CARE		
E 21-20-271	VEHICLE R & M		\$42.85	123252	Strs - #48 filter cleaning
Total FILTER CARE			\$42.85		

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			Check Amt	Invoice	Comment
Paid Chk#	067334	4/5/2021	GREENWALT, SCOTT		
E 36-20-210	PROF&SCHOOLS		\$91.59		EMS - meal & mileage for EMS conference
	Total GREENWALT, SCOTT		\$91.59		
Paid Chk#	067335	4/5/2021	HAWKINS INC		
E 02-20-270	UTILITY R & M		\$119.02	4901357	Wtr - santoprene pump tube
E 02-20-274	CHEMICALS		\$1,932.63	4901357	Wtr - chlorine, potassium permanganate
	Total HAWKINS INC		\$2,051.65		
Paid Chk#	067336	4/5/2021	HEARTLAND DISPOSAL INC.		
E 31-20-520	BLDG/ R & M		\$43.00	89152	Fire - sanitation hauling
E 04-20-521	GROUND / R & M		\$40.00	89152	Lndfl - City sanitation hauling
E 21-20-520	BLDG/ R & M		\$30.00	89152	Strs - Northyard sanitation hauling
	Total HEARTLAND DISPOSAL INC.		\$113.00		
Paid Chk#	067337	4/5/2021	HOLIDAY INN, KEARNEY		
E 36-20-210	PROF&SCHOOLS		\$1,539.30		EMS - lodging during EMS conference
	Total HOLIDAY INN, KEARNEY		\$1,539.30		
Paid Chk#	067338	4/5/2021	HOMETOWN MARKET		
E 01-20-310	OFFICE SUPPLIES		\$24.75	3005	Lgts - coffee, cups, coffee filters
E 03-20-270	UTILITY R & M		\$0.99	5005	Swr - distilled water for lab testing
	Total HOMETOWN MARKET		\$25.74		
Paid Chk#	067339	4/5/2021	HOWARD CO REGISTER OF DEEDS		
E 34-20-216	RECORDING FEE		\$10.00		Cem - Sazama recording fee
E 34-20-216	RECORDING FEE		\$20.00		Cem - Lee niche, Johnson recording fee
	Total HOWARD CO REGISTER OF DEEDS		\$30.00		
Paid Chk#	067340	4/5/2021	HOWARD COUNTY TREASURER (CCCC)		
E 32-20-214	DISPATCHER		\$2,782.05		Pol - dispatcher pay
	Total HOWARD COUNTY TREASURER (CCCC)		\$2,782.05		
Paid Chk#	067341	4/5/2021	HOWARD GREELEY RURAL PUBLIC		
E 34-20-260	PUBLIC UTILITY		\$30.81		Public utilities - Cemetery
E 04-20-260	PUBLIC UTILITY		\$25.83		Public utilities at Dump site
E 02-20-260	PUBLIC UTILITY		\$295.55		Public utilities at North well
E 02-20-260	PUBLIC UTILITY		\$379.23		Public utilities at East well
E 02-20-260	PUBLIC UTILITY		\$31.39		Public utilities at Cargill
E 02-20-260	PUBLIC UTILITY		\$863.59		Public utilities at West well
E 01-20-260	PUBLIC UTILITY		\$154,009.31		Public utilities - lights
	Total HOWARD GREELEY RURAL PUBLIC		\$155,635.71		
Paid Chk#	067342	4/5/2021	HTM SALES INC		
E 03-20-270	UTILITY R & M		\$144.74	17-34692-3	Swr - indicator lights for lift station pump panels
	Total HTM SALES INC		\$144.74		
Paid Chk#	067343	4/5/2021	JARECKE MOTORS		
E 31-20-271	VEHICLE R & M		\$572.96	12754	Fire - #59 batteries
E 31-20-271	VEHICLE R & M		\$300.46	12758	Fire - #57 engine miss repair
E 31-20-271	VEHICLE R & M		\$74.20	12760	Fire - #58 pump motor repair
	Total JARECKE MOTORS		\$947.62		
Paid Chk#	067344	4/5/2021	JERABEK, RANDALL		
E 42-20-210	PROF&SCHOOLS		\$47.70		Park - meal & mileage for recertification of Comm. Applicator's license
	Total JERABEK, RANDALL		\$47.70		

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			Check Amt	Invoice	Comment
Paid Chk#	067345	4/5/2021	LCL TRUCK EQUIPMENT, INC.		
E 21-20-271	VEHICLE R & M		\$130.77	1000021	Strs - #10 strobe lights for back of truck box
	Total LCL TRUCK EQUIPMENT, INC.		\$130.77		
Paid Chk#	067346	4/5/2021	LOUP RIVERS SCENIC BYWAY		
E 10-20-211	ADM. & DUES		\$25.00	1697	Gen - annual membership dues
	Total LOUP RIVERS SCENIC BYWAY		\$25.00		
Paid Chk#	067347	4/5/2021	LOUP VALLEY SUPPLY, INC.		
E 42-20-231	CITY GAS & OIL		\$18.45	66594	Park - 2 cycle oil
	Total LOUP VALLEY SUPPLY, INC.		\$18.45		
Paid Chk#	067348	4/5/2021	MACQUEEN EQUIPMENT		
E 21-20-271	VEHICLE R & M		\$694.06	6413	Strs - #13 brooms, misc parts for street sweeper
	Total MACQUEEN EQUIPMENT		\$694.06		
Paid Chk#	067349	4/5/2021	MADISON NATIONAL LIFE		
E 42-10-130	INSURANCE		\$10.74		Park - life insurance
E 03-10-130	INSURANCE		\$21.48		Swr - life insurance
E 01-10-130	INSURANCE		\$42.96		Lgts - life insurance
E 21-10-130	INSURANCE		\$21.48		Strs - life insurance
E 02-10-130	INSURANCE		\$32.22		Wtr - life insurance
E 10-10-130	INSURANCE		\$21.48		Gen - life insurance
E 32-10-130	INSURANCE		\$32.22		Pol - life insurance
	Total MADISON NATIONAL LIFE		\$182.58		
Paid Chk#	067350	4/5/2021	MEYER, NATHAN		
E 36-20-210	PROF&SCHOOLS		\$184.00		EMS - meals & mileage for EMS conference
	Total MEYER, NATHAN		\$184.00		
Paid Chk#	067351	4/5/2021	MUNICIPAL SUPPLY INC OF NE		
E 21-20-270	UTILITY R & M		\$450.00	790520-IN	Strs - storm sewer manhole adjusting rings
E 21-20-270	UTILITY R & M		\$400.00	790521-IN	Strs - storm sewer manhole adjusting rings
	Total MUNICIPAL SUPPLY INC OF NE		\$850.00		
Paid Chk#	067352	4/5/2021	NEBRASKA PUBLIC HEALTH ENVIRON		
E 02-20-232	LAB SAMPLE		\$247.00	537410	Wtr - lab sample - pesticides
	Total NEBRASKA PUBLIC HEALTH ENVIRON		\$247.00		
Paid Chk#	067353	4/5/2021	NEBRASKA U.C. FUND		
E 32-10-110	SALARY & WAGES		\$880.00		Pol - Paczosa Unemployment
	Total NEBRASKA U.C. FUND		\$880.00		
Paid Chk#	067354	4/5/2021	OFFICENET INC		
E 02-20-310	OFFICE SUPPLIES		\$8.99	956522	Wtr - file folders
E 10-20-310	OFFICE SUPPLIES		\$20.98	956522	Gen - laminating sheets, adding machine tape
	Total OFFICENET INC		\$29.97		
Paid Chk#	067355	4/5/2021	OLSSON		
E 03-20-213	ENGINEER FEES		\$36,210.59	381579	Swr - Engineering fees for WWTF improvements
	Total OLSSON		\$36,210.59		
Paid Chk#	067356	4/5/2021	ONE CALL CONCEPTS, INC		
E 01-20-220	COMMUNICATION		\$1.92	120196	Lgts - Digger's Hotline
E 02-20-220	COMMUNICATION		\$1.92	120196	Wtr - Digger's Hotline
E 03-20-220	COMMUNICATION		\$1.92	120196	Swr - Digger's Hotline
	Total ONE CALL CONCEPTS, INC		\$5.76		

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APRIL 20-21

			Check Amt	Invoice	Comment
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Paid Chk#	067357	4/5/2021	PACZOSA, MARCUS		
E 36-20-210	PROF&SCHOOLS		\$81.98		EMS - meal & mileage for EMS conference
	Total	PACZOSA, MARCUS	\$81.98		
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Paid Chk#	067358	4/5/2021	PARTS BIN, INC.		
E 03-20-271	VEHICLE R & M		\$51.30	903978	Swr - #8 battery
E 21-20-271	VEHICLE R & M		\$53.45	904207	Strs - #18 air filter
E 32-20-271	VEHICLE R & M		\$18.98	905017	Pol - #95 freon
E 03-20-231	CITY GAS & OIL		\$8.58	905188	Swr - #8 oil
E 42-20-231	CITY GAS & OIL		\$11.96	905263	Park - #9 oil
E 42-20-271	VEHICLE R & M		\$19.09	905263	Park - oil & air filter
E 01-20-271	VEHICLE R & M		\$37.26	905444	Lgts - #5 seat cover
E 21-20-271	VEHICLE R & M		\$3.95	905862	Strs - glass cleaner
E 01-20-271	VEHICLE R & M		\$23.28	906037	Lgts - #5 volt regulator
E 21-20-271	VEHICLE R & M		\$13.36	906103	Strs - #10 lamp
E 21-20-271	VEHICLE R & M		\$15.35	906115	Strs - #10 lights
E 21-20-271	VEHICLE R & M		\$4.72	906145	Strs - #10 butt connector
E 21-20-271	VEHICLE R & M		\$12.58	906572	Strs - #10 turn signal
E 42-20-270	UTILITY R & M		\$39.33	906751	Park - mower air & oil filters
E 42-20-231	CITY GAS & OIL		\$15.76	906751	Park - mower oil
E 01-20-270	UTILITY R & M		\$28.74	907138	Lgts - battery for locator
E 01-20-271	VEHICLE R & M		\$53.23	907444	Lgts - #16 lift supports
E 01-20-271	VEHICLE R & M		\$5.99	907448	Lgts - #16 door lock clip
	Total	PARTS BIN, INC.	\$416.91		
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Paid Chk#	067359	4/5/2021	PETTY CASH, CITY OF ST PAUL		
E 03-20-210	PROF&SCHOOLS		\$12.80		Swr - J. Gorecki meal at training
E 36-20-210	PROF&SCHOOLS		\$18.00		EMS - C. Beck meal at EMS training
	Total	PETTY CASH, CITY OF ST PAUL	\$30.80		
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Paid Chk#	067360	4/5/2021	REGIONAL CARE, INC		
E 42-10-130	INSURANCE		\$5.50		Park - health reimbursement
E 03-10-130	INSURANCE		\$11.00		Swr - health reimbursement
E 01-10-130	INSURANCE		\$22.00		Lgts - health reimbursement
E 21-10-130	INSURANCE		\$11.00		Strs - health reimbursement
E 02-10-130	INSURANCE		\$16.50		Wtr - health reimbursement
E 10-10-130	INSURANCE		\$11.00		Gen - health reimbursement
E 32-10-130	INSURANCE		\$16.50		Pol - health reimbursement
	Total	REGIONAL CARE, INC	\$93.50		
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Paid Chk#	067361	4/5/2021	S E SMITH AND SONS		
E 34-50-550	IMPROVEMENTS		\$179.97	645797	Cem - plastic chain
E 21-20-270	UTILITY R & M		\$21.96	645886	Strs - caulking for storm sewer risers
E 21-20-270	UTILITY R & M		\$17.37	645978	Strs - caulking for storm sewer manholes
E 21-20-270	UTILITY R & M		(\$11.58)	645999	Strs - caulking for storm sewer manholes
E 42-20-270	UTILITY R & M		\$2.49	651959	Park - key cutting
	Total	S E SMITH AND SONS	\$210.21		
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Paid Chk#	067362	4/5/2021	SHERWIN WILLIAMS		
E 21-20-270	UTILITY R & M		\$1,720.35	4779-1	Strs - traffic paint
	Total	SHERWIN WILLIAMS	\$1,720.35		
<hr/>					
Paid Chk#	067363	4/5/2021	SITEONE LANDSCAPE SUPPLY		
E 42-20-521	GROUNDS / R & M		\$2,808.51	107036750-00	Park - summer fertilizer and field conditioner
	Total	SITEONE LANDSCAPE SUPPLY	\$2,808.51		
<hr/>					
Paid Chk#	067364	4/5/2021	SMITH WELDING SHOP, INC		

***Check Detail Register©**

APRIL 20-21

			Check Amt	Invoice	Comment
E 03-20-270	UTILITY R & M		\$27.74	16267	Swr - catch screen at Brookefield
E 03-20-270	UTILITY R & M		\$14.16	16309	Swr - catch screen
Total SMITH WELDING SHOP, INC			\$41.90		
<hr/>					
Paid Chk#	067365	4/5/2021	STATE OF NEBRASKA CENTRAL SERV		
E 42-20-220	COMMUNICATION		\$0.81		Park - telephone service
E 41-20-220	COMMUNICATION		\$0.81		Pool - telephone service
E 02-20-220	COMMUNICATION		\$3.28		Wtr - DSL phone service
E 02-20-220	COMMUNICATION		\$0.81		Wtr - telephone service at WWTP
Total STATE OF NEBRASKA CENTRAL SERV			\$5.71		
<hr/>					
Paid Chk#	067366	4/5/2021	STERLING WEST		
E 42-20-270	UTILITY R & M		\$85.00	5505	Park - infant swing for North Park
Total STERLING WEST			\$85.00		
<hr/>					
Paid Chk#	067367	4/5/2021	TO HAAS TIRE CO INC		
E 01-20-271	VEHICLE R & M		\$11.28	33-44166	Lgts - tractor tire repair
E 02-20-271	VEHICLE R & M		\$11.28	33-44166	Wtr - tractor tire repair
E 03-20-271	VEHICLE R & M		\$11.28	33-44166	Swr - tractor tire repair
E 21-20-271	VEHICLE R & M		\$11.28	33-44166	Strs - tractor tire repair
Total TO HAAS TIRE CO INC			\$45.12		
<hr/>					
Paid Chk#	067368	4/5/2021	ULINE SUPPLY		
E 42-20-270	UTILITY R & M		\$34.00	131431754	Park - post-it notes
Total ULINE SUPPLY			\$34.00		
<hr/>					
Paid Chk#	067369	4/5/2021	UNITED HEALTHCARE INS		
E 02-10-130	INSURANCE		\$4,569.85		Wtr - health insurance
E 10-10-130	INSURANCE		\$5,055.49		Gen - health insurance
E 01-10-130	INSURANCE		\$5,556.76		Lgts - health insurance
E 42-10-130	INSURANCE		\$2,035.38		Park - health insurance
E 32-10-130	INSURANCE		\$1,040.66		Pol - health insurance
E 21-10-130	INSURANCE		\$2,355.08		Strs - health insurance
E 03-10-130	INSURANCE		\$1,424.42		Swr - health insurance
Total UNITED HEALTHCARE INS			\$22,037.64		
<hr/>					
Paid Chk#	067370	4/5/2021	V-BAR TRAILER SALES		
E 04-20-271	VEHICLE R & M		\$311.75	20181	Lndfl - wheel bearing replacement on recycling trailer
Total V-BAR TRAILER SALES			\$311.75		
<hr/>					
Paid Chk#	067371	4/5/2021	VERIZON WIRELESSLLC		
E 36-20-220	COMMUNICATION		\$46.12	9875919145	EMS - cell phone
E 32-20-220	COMMUNICATION		\$138.36	9875919145	Pol - cell phones
Total VERIZON WIRELESSLLC			\$184.48		
		11100 CHECKING	\$245,102.04		

***Check Detail Register©**

APRIL 20-21

Check Amt Invoice Comment

Fund Summary

11100 CHECKING

01 LIGHTS	\$161,681.41
02 WATER	\$10,134.13
03 SEWER	\$38,780.65
04 LANDFILL	\$418.38
10 GENERAL	\$5,872.69
21 STREETS	\$7,419.04
31 FIREMEN	\$3,751.57
32 POLICE	\$6,400.77
34 CEMETERY	\$440.78
36 AMBULANCE	\$4,592.10
41 POOL	\$0.81
42 PARK	\$5,609.71
	<hr/>
	\$245,102.04

April 5, 2021 Disbursements	
Heritage Bank (UB ACH Fee)	\$ 25.00
Payroll: March 2021	\$ 75,691.86
Quick Med Claims (Service)	\$ 481.72
Bomgaars (supplies)	\$ 389.66
Cardmember Svc (education, supplies, postage)	\$ 4,149.10
Charter Spectrum (service)	\$ 209.96
City Health Deductible Savings (insurance)	\$ 6,534.00
City of St. Paul 125 Plan (insurance)	\$ 170.00
Construction Rental (supplies)	\$ 950.23
Core & Main (supplies)	\$ 436.96
Crescent Electric (supplies)	\$ 492.81
Custer County Recycling (service)	\$ 40.80
Danko Emergency Equip (supplies)	\$ 180.00
Dick's Repair (service)	\$ 77.15
Dutton Lainson (supplies)	\$ 168.38
Elmwood Cemetery (service)	\$ 200.00
Entech Pest Management (service)	\$ 85.00
Filtercare of Nebraska (service)	\$ 42.85
Greenwalt, Scott (meal, mileage)	\$ 91.59
Hawkins (chemicals)	\$ 2,051.65
Heartland Disposal (service)	\$ 113.00
Holiday Inn (lodging)	\$ 1,539.30
Hometown Market (supplies)	\$ 25.74
Howard Co. Treasurer (dispatch fee)	\$ 2,782.05
Howard Co. Register of Deeds (fees)	\$ 30.00
Howard Greeley RPPD (utilities)	\$ 155,635.71
HTM Sales (supplies)	\$ 144.74
Jarecke Motors (repair)	\$ 947.62
Jerabek, Randy (meal, mileage)	\$ 47.70
LCL Truck Equipment (supplies)	\$ 130.77
Loup Rivers Scenic Byway (dues)	\$ 25.00
Loup Valley Supply (supplies)	\$ 18.45
MacQueen Equipment (supplies)	\$ 694.06
Madison National Life (insurance)	\$ 182.58
Meyer, Nathan (meal & mileage)	\$ 184.00
Municipal Supply (supplies)	\$ 850.00
NE Public Health Environment (lab)	\$ 247.00
Nebraska UC Fund (tax)	\$ 880.00
OfficeNet (supplies)	\$ 29.97
Olsson (engineering)	\$ 36,210.59
One Call Concepts (service)	\$ 5.76
Paczosa, Marcus (meal, mileage)	\$ 81.98
Parts Bin (supplies)	\$ 416.91
Petty Cash (meals)	\$ 30.80
Regional Care (insurance)	\$ 93.50

Sherwin Williams (supplies)	\$	1,720.35
SiteOne Landscape (supplies)	\$	2,808.51
SE Smith & Sons (supplies)	\$	210.21
Smith Welding (service)	\$	41.90
State of Nebraska Central Svcs (telephone)	\$	5.71
Sterling West (supplies)	\$	85.00
TO Haas (repair)	\$	45.12
Uline (supplies)	\$	34.00
United Healthcare (insurance)	\$	22,037.64
V-Bar Trailer Sales (repair)	\$	311.75
Verizon Wireless (phones)	\$	184.48
April 5, 2021 Non-General		
Homestead Bank: Civic Check Order	\$	19.73
St. Paul Dev Corp: Bed Head TIF Proceeds (Tax Credit)	\$	103.48
S. Squared Enterp: Prairie Fall TIF Proceeds	\$	1,030.53
City of St. Paul: MAD Dev TIF Proceeds	\$	395.54
MAD Development TIF Proceeds	\$	395.53
Street Fund: Motor Vehicle Tax (Sales Tax)	\$	4,535.76
25% Infrastructure Fund (Sales Tax)	\$	6,256.88
Civic: City of St. Paul (utilities)	\$	2,566.89
Civic: Sarah Townsend (service)	\$	300.00
Civic: Myers Heating & A/C (service)	\$	303.00
Civic: Charter/Spectrum (service)	\$	181.95
Civic: Uline (supplies)	\$	86.45
Civic: Entech Pest Mgmt (service)	\$	85.00
Civic: Verizon (service)	\$	41.12
Sales Tax: Bed Head Coffee (Prop Improve)	\$	3,388.38
25% Infrast: gWorks (Agreement)	\$	18,000.00
Civic Sinking: Loup River Pump Co. (Repairs)	\$	2,569.19
Civic: Cardmember Svc (supplies, concessions)	\$	454.64
Civic: Heartland Disposal (service)	\$	80.00
Home Depot Pro (supplies)	\$	192.55
St. Paul Dev Corp: Operating Budget (sales tax)	\$	30,000.00



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

Reapprove Fire Department Billing Rates for Year 2021

Date: April 5, 2021

To Whom It May Concern:

This letter is to verify that the City Council has voted and the majority of the board has approved the Saint Paul Fire to bill for the services provided by the Fire Department with the use of apparatus and equipment owned by the City of Saint. Paul. The billing rates that may be charged is attached.

This approval is in accordance with Nebraska State Statute 35-901.

Date of approval: April 5, 2021

Signature: _____ Joel M. Bergman, Mayor

ATTEST:

Signature: _____ Connie Jo Beck, City Clerk/Deputy Treasurer



"This institution is an equal opportunity provider, and employer".



RATES THAT MAY BE CHARGED BY THE SAINT PAUL FIRE DEPARTMENT

A. Response vehicles: charges will be made to the closest ¼ hr. Charges include personnel costs. Mileage will be charged at **\$10.00 per mile** per vehicle.

- | | |
|----------------------------|---------------|
| 1. Pumper truck | \$500.00 / hr |
| 2. Tanker truck | \$350.00 / hr |
| 3. Grass Rig | \$150.00 / hr |
| 4. Aerial ladder truck | \$750.00 / hr |
| 5. Utility truck | \$200.00 / hr |
| 6. Hazardous Material Unit | \$250.00 / hr |

B. Equipment Charges:

- | | |
|-----------------------------|----------|
| 1. Jaws of Life | \$250.00 |
| 2. Power saw | \$ 75.00 |
| 3. Hydraulic jack / chisels | \$ 75.00 |
| 4. Cribbing Blocks | \$ 10.00 |
| 5. Winches | \$ 10.00 |
| 6. Air Bags | \$ 50.00 |
| 7. High Lift Jack | \$ 20.00 |
| 8. Brooms | \$ 10.00 |
| 9. Hand tools / shovels | \$ 10.00 |
| 10. Other | |
| _____ | \$ _____ |
| _____ | \$ _____ |

C. Supplies:

- | | |
|-----------------------|---------------------------|
| 1. Safety flares | \$ 10.00 |
| 2. Class A foam | \$ 95.00 per five gallons |
| 3. Class AFFF foam | \$165.00 per five gallons |
| 4. Absorbent Pads | \$ 15.00 each |
| 5. Absorbent material | \$ 15.00 per bag |
| 6. Salvage Covers | \$ 60.00 |
| 7. Floor Dry | \$ 10.00 |
| 8. Other: | |
| a. _____ | \$ _____ |
| b. _____ | \$ _____ |
| c. _____ | \$ _____ |

Signature _____ Joel M. Bergman, Mayor

Date: April 5, 2021

To:
Ambulance
ICS

19-20

CITY OF ST. PAUL, NEBRASKA
GENERAL FUND
COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
FOR THE YEAR ENDED SEPTEMBER 30, 2020
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED SEPTEMBER 30, 2019

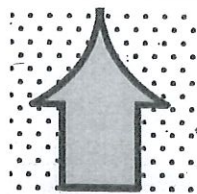
	2020									2019 Total	
	General Fund	Police Fund	Fire Fund	Ambulance Fund	Cemetery Fund	Pool Fund	Library Fund	Parks Fund	Recreation Fund		Total
REVENUES											
Taxes											
Property	139,514	241,773	31,812		19,087	50,899	76,351	57,263		616,699	622,034
Franchise	27,603									27,603	27,515
Intergovernmental	102,791	1,782	15,756	9,422			20,145			149,896	140,744
Charges for services	5,337			35,642	2,700	8,194				51,873	103,332
Grants											33,000
Contributions								130		130	40,000
Interest income	41,294	731	3,051	6,564	1,032	448	891	2,886	5	56,902	34,715
Other	18,036	5,675	1,505	2,822	15,510		3,671	8,948	4,419	60,586	54,564
Total revenues	<u>334,575</u>	<u>249,961</u>	<u>52,124</u>	<u>54,450</u>	<u>38,329</u>	<u>59,541</u>	<u>101,058</u>	<u>69,227</u>	<u>4,424</u>	<u>963,689</u>	<u>1,055,904</u>
EXPENDITURES											
Personnel services	259,067	274,492	3,126	1,352	21,614	28,326	23,810	76,901	6,184	694,872	696,313
Operating expenses	65,174	74,531	23,637	31,357	27,707	19,171	46,410	41,902	8,305	338,194	380,056
Supplies	7,700		7,521	6,487		24	1,261			22,993	23,736
Other expenses	7,225				800	482				8,507	11,484
Capital outlay		27,950			15,360					43,310	154,946
Total expenditures	<u>339,166</u>	<u>376,973</u>	<u>34,284</u>	<u>39,196</u>	<u>65,481</u>	<u>48,003</u>	<u>71,481</u>	<u>118,803</u>	<u>14,489</u>	<u>1,107,876</u>	<u>1,266,535</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE TRANSFERS											
	<u>(4,591)</u>	<u>(127,012)</u>	<u>17,840</u>	<u>15,254</u>	<u>(27,152)</u>	<u>11,538</u>	<u>29,577</u>	<u>(49,576)</u>	<u>(10,065)</u>	<u>(144,187)</u>	<u>(210,631)</u>
TRANSFERS FROM (TO) OTHER FUNDS											
Transfers in	98,868	140,000						66,800		305,668	320,196
Transfers out	(13,068)	(17,424)						(4,356)		(34,848)	(19,200)
Net transfers	<u>85,800</u>	<u>122,576</u>						<u>62,444</u>		<u>270,820</u>	<u>300,996</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES											
	<u>81,209</u>	<u>(4,436)</u>	<u>17,840</u>	<u>15,254</u>	<u>(27,152)</u>	<u>11,538</u>	<u>29,577</u>	<u>12,868</u>	<u>(10,065)</u>	<u>126,633</u>	<u>90,365</u>

18-19

CITY OF ST. PAUL, NEBRASKA
 GENERAL FUND
 COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES
 MODIFIED CASH BASIS
 FOR THE YEAR ENDED SEPTEMBER 30, 2019
 WITH COMPARATIVE TOTALS FOR THE YEAR ENDED SEPTEMBER 30, 2018.

	2019									2018	
	General Fund	Police Fund	Fire Fund	Ambulance Fund	Cemetery Fund	Pool Fund	Library Fund	Parks Fund	Recreation Fund	Total	Total
RECEIPTS											
Taxes											
Property	154,036	237,434	30,616		18,745	49,986	74,983	56,234		622,034	610,641
Franchise	27,515									27,515	27,000
Intergovernmental	84,952	560	17,742	12,564			24,926			140,744	150,736
Charges for services	7,783			50,424	3,900	41,225				103,332	97,454
Grants					25,000			500	7,500	33,000	12,700
Contributions							40,000			40,000	25,671
Interest income	23,439	630	2,696	5,057	101	125	201	2,452	14	34,715	23,233
Other	3,653	1,761	1,632	69	24,055	346	3,988	8,404	10,656	54,564	64,704
Total receipts	<u>301,378</u>	<u>240,385</u>	<u>52,686</u>	<u>68,114</u>	<u>71,801</u>	<u>91,682</u>	<u>104,098</u>	<u>107,590</u>	<u>18,170</u>	<u>1,055,904</u>	<u>1,012,139</u>
DISBURSEMENTS											
Personnel services	252,329	261,489	3,357	1,708	20,595	44,455	32,256	71,558	8,566	696,313	707,748
Operating expenses	95,497	84,779	21,564	42,386	12,222	27,139	52,588	41,164	2,717	380,056	365,266
Supplies	1,705	1,819	11,334	1,826		3,914	3,138			23,736	11,862
Other expenses	8,655				700	2,129				11,484	14,792
Capital outlay	41,454	35,416						78,076		154,946	21,599
Total disbursements	<u>399,640</u>	<u>383,503</u>	<u>36,255</u>	<u>45,920</u>	<u>33,517</u>	<u>77,637</u>	<u>87,982</u>	<u>190,798</u>	<u>11,283</u>	<u>1,266,535</u>	<u>1,121,267</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS BEFORE TRANSFERS											
	<u>(98,262)</u>	<u>(143,118)</u>	<u>16,431</u>	<u>22,194</u>	<u>38,284</u>	<u>14,045</u>	<u>16,116</u>	<u>(83,208)</u>	<u>6,887</u>	<u>(210,631)</u>	<u>(109,128)</u>
TRANSFERS FROM (TO) OTHER FUNDS											
Transfers in	113,396	140,000						66,800		320,196	288,127
Transfers out	(6,000)	(10,800)						(2,400)		(19,200)	(19,525)
Net transfers	<u>107,396</u>	<u>129,200</u>						<u>64,400</u>		<u>300,996</u>	<u>268,602</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS											
	<u>9,134</u>	<u>(13,918)</u>	<u>16,431</u>	<u>22,194</u>	<u>38,284</u>	<u>14,045</u>	<u>16,116</u>	<u>(18,808)</u>	<u>6,887</u>	<u>90,365</u>	<u>159,474</u>

T/B T/B T/B



To:
Library
ICS

19-20

CITY OF ST. PAUL, NEBRASKA
GENERAL FUND
COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
FOR THE YEAR ENDED SEPTEMBER 30, 2020
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED SEPTEMBER 30, 2019

	2020										2019
	General Fund	Police Fund	Fire Fund	Ambulance Fund	Cemetery Fund	Pool Fund	Library Fund	Parks Fund	Recreation Fund	Total	Total
REVENUES											
Taxes											
Property	139,514	241,773	31,812		19,087	50,899	76,351	57,263		616,699	622,034
Franchise	27,603									27,603	27,515
Intergovernmental	102,791	1,782	15,756	9,422			20,145			149,896	140,744
Charges for services	5,337			35,642	2,700	8,194				51,873	103,332
Grants											33,000
Contributions								130		130	40,000
Interest income	41,294	731	3,051	6,564	1,032	448	891	2,886	5	56,902	34,715
Other	18,036	5,675	1,505	2,822	15,510		3,671	8,948	4,419	60,586	54,564
Total revenues	<u>334,575</u>	<u>249,961</u>	<u>52,124</u>	<u>54,450</u>	<u>38,329</u>	<u>59,541</u>	<u>101,058</u>	<u>69,227</u>	<u>4,424</u>	<u>963,689</u>	<u>1,055,904</u>
EXPENDITURES											
Personnel services	259,067	274,492	3,126	1,352	21,614	28,326	23,810	76,901	6,184	694,872	696,313
Operating expenses	65,174	74,531	23,637	31,357	27,707	19,171	46,410	41,902	8,305	338,194	380,056
Supplies	7,700		7,521	6,487			24	1,261		22,993	23,736
Other expenses	7,225				800	482				8,507	11,484
Capital outlay		27,950			15,360					43,310	154,946
Total expenditures	<u>339,166</u>	<u>376,973</u>	<u>34,284</u>	<u>39,196</u>	<u>65,481</u>	<u>48,003</u>	<u>71,481</u>	<u>118,803</u>	<u>14,489</u>	<u>1,107,876</u>	<u>1,266,535</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE TRANSFERS											
	(4,591)	(127,012)	17,840	15,254	(27,152)	11,538	29,577	(49,576)	(10,065)	(144,187)	(210,631)
TRANSFERS FROM (TO) OTHER FUNDS											
Transfers in	98,868	140,000						66,800		305,668	320,196
Transfers out	(13,068)	(17,424)						(4,356)		(34,848)	(19,200)
Net transfers	<u>85,800</u>	<u>122,576</u>						<u>62,444</u>		<u>270,820</u>	<u>300,996</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES											
	<u>81,209</u>	<u>(4,436)</u>	<u>17,840</u>	<u>15,254</u>	<u>(27,152)</u>	<u>11,538</u>	<u>29,577</u>	<u>12,868</u>	<u>(10,065)</u>	<u>126,633</u>	<u>90,365</u>

18-19

CITY OF ST. PAUL, NEBRASKA
GENERAL FUND
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
FOR THE YEAR ENDED SEPTEMBER 30, 2019
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED SEPTEMBER 30, 2018.

	2019									2018	
	General Fund	Police Fund	Fire Fund	Ambulance Fund	Cemetery Fund	Pool Fund	Library Fund	Parks Fund	Recreation Fund	Total	Total
RECEIPTS											
Taxes											
Property	154,036	237,434	30,616		18,745	49,986	74,983	56,234		622,034	610,641
Franchise	27,515									27,515	27,000
Intergovernmental	84,952	560	17,742	12,564			24,926			140,744	150,736
Charges for services	7,783			50,424	3,900	41,225				103,332	97,454
Grants					25,000			500	7,500	33,000	12,700
Contributions								40,000		40,000	25,671
Interest income	23,439	630	2,696	5,057	101	125	201	2,452	14	34,715	23,233
Other	3,653	1,761	1,632	69	24,055	346	3,988	8,404	10,656	54,564	64,704
Total receipts	<u>301,378</u>	<u>240,385</u>	<u>52,686</u>	<u>68,114</u>	<u>71,801</u>	<u>91,682</u>	<u>104,098</u>	<u>107,590</u>	<u>18,170</u>	<u>1,055,904</u>	<u>1,012,139</u>
DISBURSEMENTS											
Personnel services	252,329	261,489	3,357	1,708	20,595	44,455	32,256	71,558	8,566	696,313	707,748
Operating expenses	95,497	84,779	21,564	42,386	12,222	27,139	52,588	41,164	2,717	380,056	365,266
Supplies	1,705	1,819	11,334	1,826		3,914	3,138			23,736	11,862
Other expenses	8,655				700	2,129				11,484	14,792
Capital outlay	41,454	35,416						78,076		154,946	21,599
Total disbursements	<u>399,640</u>	<u>383,503</u>	<u>36,255</u>	<u>45,920</u>	<u>33,517</u>	<u>77,637</u>	<u>87,982</u>	<u>190,798</u>	<u>11,283</u>	<u>1,266,535</u>	<u>1,121,267</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS BEFORE TRANSFERS											
	(98,262)	(143,118)	16,431	22,194	38,284	14,045	16,116	(83,208)	6,887	(210,631)	(109,128)
TRANSFERS FROM (TO) OTHER FUNDS											
Transfers in	113,396	140,000						66,800		320,196	288,127
Transfers out	(6,000)	(10,800)						(2,400)		(19,200)	(19,525)
Net transfers	<u>107,396</u>	<u>129,200</u>						64,400		<u>300,996</u>	<u>268,602</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS											
	<u>9,134</u>	<u>(13,918)</u>	<u>16,431</u>	<u>22,194</u>	<u>38,284</u>	<u>14,045</u>	<u>16,116</u>	<u>(18,808)</u>	<u>6,887</u>	<u>90,365</u>	<u>159,474</u>

T/GH T/GH T/GH



From:
Cemetery
ICS

19-20

CITY OF ST. PAUL, NEBRASKA
GENERAL FUND
COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
FOR THE YEAR ENDED SEPTEMBER 30, 2020
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED SEPTEMBER 30, 2019

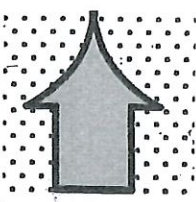
	2020									2019	
	General Fund	Police Fund	Fire Fund	Ambulance Fund	Cemetery Fund	Pool Fund	Library Fund	Parks Fund	Recreation Fund	Total	Total
REVENUES											
Taxes											
Property	139,514	241,773	31,812		19,087	50,899	76,351	57,263		616,699	622,034
Franchise	27,603									27,603	27,515
Intergovernmental	102,791	1,782	15,756	9,422			20,145			149,896	140,744
Charges for services	5,337			35,642	2,700	8,194				51,873	103,332
Grants								130		130	33,000
Contributions											40,000
Interest income	41,294	731	3,051	6,564	1,032	448	891	2,886	5	56,902	34,715
Other	18,036	5,675	1,505	2,822	15,510		3,671	8,948	4,419	60,586	54,564
Total revenues	<u>334,575</u>	<u>249,961</u>	<u>52,124</u>	<u>54,450</u>	<u>38,329</u>	<u>59,541</u>	<u>101,058</u>	<u>69,227</u>	<u>4,424</u>	<u>963,689</u>	<u>1,055,904</u>
EXPENDITURES											
Personnel services	259,067	274,492	3,126	1,352	21,614	28,326	23,810	76,901	6,184	694,872	696,313
Operating expenses	65,174	74,531	23,637	31,357	27,707	19,171	46,410	41,902	8,305	338,194	380,056
Supplies	7,700		7,521	6,487			24	1,261		22,993	23,736
Other expenses	7,225				800	482				8,507	11,484
Capital outlay		27,950			15,360					43,310	154,946
Total expenditures	<u>339,166</u>	<u>376,973</u>	<u>34,284</u>	<u>39,196</u>	<u>65,481</u>	<u>48,003</u>	<u>71,481</u>	<u>118,803</u>	<u>14,489</u>	<u>1,107,876</u>	<u>1,266,535</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE TRANSFERS											
	(4,591)	(127,012)	17,840	15,254	(27,152)	11,538	29,577	(49,576)	(10,065)	(144,187)	(210,631)
TRANSFERS FROM (TO) OTHER FUNDS											
Transfers in	98,868	140,000						66,800		305,668	320,196
Transfers out	(13,068)	(17,424)						(4,356)		(34,848)	(19,200)
Net transfers	<u>85,800</u>	<u>122,576</u>						<u>62,444</u>		<u>270,820</u>	<u>300,996</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES											
	<u>81,209</u>	<u>(4,436)</u>	<u>17,840</u>	<u>15,254</u>	<u>(27,152)</u>	<u>11,538</u>	<u>29,577</u>	<u>12,868</u>	<u>(10,065)</u>	<u>126,633</u>	<u>90,365</u>

18-19

CITY OF ST. PAUL, NEBRASKA
GENERAL FUND
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
FOR THE YEAR ENDED SEPTEMBER 30, 2019
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED SEPTEMBER 30, 2018.

	2019									2018	
	General Fund	Police Fund	Fire Fund	Ambulance Fund	Cemetery Fund	Pool Fund	Library Fund	Parks Fund	Recreation Fund	Total	Total
RECEIPTS											
Taxes											
Property	154,036	237,434	30,616		18,745	49,986	74,983	56,234		622,034	610,641
Franchise	27,515									27,515	27,000
Intergovernmental	84,952	560	17,742	12,564			24,926			140,744	150,736
Charges for services	7,783			50,424	3,900	41,225				103,332	97,454
Grants					25,000			500	7,500	33,000	12,700
Contributions							40,000			40,000	25,671
Interest income	23,439	630	2,696	5,057	101	125	201	2,452	14	34,715	23,233
Other	3,653	1,761	1,632	69	24,055	346	3,988	8,404	10,656	54,564	64,704
Total receipts	<u>301,378</u>	<u>240,385</u>	<u>52,686</u>	<u>68,114</u>	<u>71,801</u>	<u>91,682</u>	<u>104,098</u>	<u>107,590</u>	<u>18,170</u>	<u>1,055,904</u>	<u>1,012,139</u>
DISBURSEMENTS											
Personnel services	252,329	261,489	3,357	1,708	20,595	44,455	32,256	71,558	8,566	696,313	707,748
Operating expenses	95,497	84,779	21,564	42,386	12,222	27,139	52,588	41,164	2,717	380,056	365,266
Supplies	1,705	1,819	11,334	1,826		3,914	3,138			23,736	11,862
Other expenses	8,655				700	2,129				11,484	14,792
Capital outlay	41,454	35,416						78,076		154,946	21,599
Total disbursements	<u>399,640</u>	<u>383,503</u>	<u>36,255</u>	<u>45,920</u>	<u>33,517</u>	<u>77,637</u>	<u>87,982</u>	<u>190,798</u>	<u>11,283</u>	<u>1,266,535</u>	<u>1,121,267</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS BEFORE TRANSFERS	<u>(98,262)</u>	<u>(143,118)</u>	<u>16,431</u>	<u>22,194</u>	<u>38,284</u>	<u>14,045</u>	<u>16,116</u>	<u>(83,208)</u>	<u>6,887</u>	<u>(210,631)</u>	<u>(109,128)</u>
TRANSFERS FROM (TO) OTHER FUNDS											
Transfers in	113,396	140,000						66,800		320,196	288,127
Transfers out	(6,000)	(10,800)						(2,400)		(19,200)	(19,525)
Net transfers	<u>107,396</u>	<u>129,200</u>						<u>64,400</u>		<u>300,996</u>	<u>268,602</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	<u>9,134</u>	<u>(13,918)</u>	<u>16,431</u>	<u>22,194</u>	<u>38,284</u>	<u>14,045</u>	<u>16,116</u>	<u>(18,808)</u>	<u>6,887</u>	<u>90,365</u>	<u>159,474</u>

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CITY OF ST PAUL
 Revenue/Expenditure
 Audit Detail Full

Audit 18-19

Fund 34 CEMETERY

Expenditure

E 34-70-160 TRANSFER OUT Budget \$0.00 Total -\$0.29 Balance \$0.29

	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
18-19-06 MARCH	Comments	Refer	PO		Begin	\$0.00
18-19-06 Pay	CEMETERY BLDG S	065143	3/5/2019	FinStTrfr	\$2,435.00	\$0.00
	Cemetery to 753122 17-18 Financi	1	0			
Total 18-19-06 MARCH					\$2,435.00	\$0.00
					Ending	\$2,435.00

	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
18-19-11 AUGUST	Comments	Refer	PO		Begin	\$2,435.00
18-19-11 Pay	CITY OF ST PAUL	014539	8/28/2019	WD 54131	\$17,925.71	\$0.00
	Withdraw Cemetery 54131: Place i	1	0			
Total 18-19-11 AUGUST					\$17,925.71	\$0.00
					Ending	\$20,360.71

	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
18-19-13 CLOSING	Comments	Refer	PO		Begin	\$20,360.71
18-19-13 JE				18&19 JE	\$0.00	\$20,361.00
	Cemetery 18-19 JE	8	0			
Total 18-19-13 CLOSING					\$0.00	\$20,361.00
					Ending	(\$0.29)

Control Act 34-13300 CHANG	Tota	E 34-70-160 TRANSFER OUT			\$20,360.71	\$20,361.00
	In Balance	Total Year		-\$0.29	Ending	(\$0.29)

Total Expenditure					\$20,360.71	\$20,361.00
	Fund 34				\$20,360.71	\$20,361.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 19-20

Fund 34 CEMETERY
Expenditure

E 34-70-160 TRANSFER OUT Budget \$0.00 Total \$68,773.57 Balance -\$68,773.57

19-20-04 JANUARY	Vendor SearchNam Comments	Invoice Refer	-----Check----- PO	Batch Name	Debit	Credit
					Begin	\$0.00
19-20-04 Pay	CITY OF ST PAUL Cemetery 18-19 Financial Stateme	000974	1/27/2020	18-19FS Trf	\$38,284.00	\$0.00
		1	0			
Total 19-20-04 JANUARY					\$38,284.00	\$0.00
					Ending	\$38,284.00

19-20-08 MAY	Vendor SearchNam Comments	Invoice Refer	-----Check----- PO	Batch Name	Debit	Credit
					Begin	\$38,284.00
19-20-08 Pay	CITY OF ST PAUL 752122 Cemetery Money Market/S	000149	5/12/2020	Trfr 2 ICS	\$17,000.00	\$0.00
		1	0			
Total 19-20-08 MAY					\$17,000.00	\$0.00
					Ending	\$55,284.00

19-20-12 SEPTEMBER	Vendor SearchNam Comments	Invoice Refer	-----Check----- PO	Batch Name	Debit	Credit
					Begin	\$55,284.00
19-20-12 Pay	CITY OF ST PAUL Elmwood Cemetery ICS #103446 T	029627	9/23/2020	CemMillrGrnt	\$13,489.57	\$0.00
		1	0			
Total 19-20-12 SEPTEMBER					\$13,489.57	\$0.00
					Ending	\$68,773.57

Control Act 34-13300 CHANG	Tota	E 34-70-160 TRANSFER OUT		\$68,773.57	\$0.00
	<i>In Balance</i>	<i>Total Year</i>	\$68,773.57	Ending	\$68,773.57

Total Expenditure				\$68,773.57	\$0.00
	Fund 34			\$68,773.57	\$0.00

MAILING ADDRESS:
 PO BOX 105
 ST PAUL NE 68873-0105
 www.howardgreeleyrppd.com



Howard Greeley Rural Public Power District



PHYSICAL ADDRESS:
 422 HOWARD AVE
 308-754-4457
 1-800-280-4962
 e-mail:hgrppd@howardgreeleyrppd.com

YOU CAN PAY YOUR BILL ONLINE AT ebiz.howardgreeleyrppd.com
 PLEASE NOTIFY THE OFFICE OF ANY IRRIGATION BILLING CHANGES.

CITY OF ST PAUL
 704 6TH ST
 ST PAUL NE 68873-6856

*PCA
 (\$16,599.18)
 Credit*

Billing is delinquent after the last day of the month.
 A late charge of \$30.00 per sub will be added to
 the next bill if payment is not received by that time.

ACCOUNT NUMBER	PAGE	INVOICE DATE	SERVICE DATES	DAYS	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO DISCONNECT			
20650	1	03-03-21	01-25-21 02-25-21	31				

SUB	SERVICE ADDRESS	METER NO.	METER READING		RATE	MULTIPLIER	CONSUMPTION	AMOUNT
			PREVIOUS	PRESENT				
1	CEMETERY Energy Charge Customer Charge PCA	333736232	214	274	525	1	60	5.43 25.75 .37CR
2	DUMP SITE Energy Charge Customer Charge PCA	333736245	6	7	525	1	1	.09 25.75 .01CR
3	NORTH WELL Energy Charge Demand Meter PCA	16427330	32923	34271	606	1 1	1348 22.40	84.65 203.84 8.35CR 15.41
4	EAST WELL Energy Charge Demand Meter PCA	13359878	77772	80079	606	1 1	2307 25.15	144.88 228.87 14.29CR 19.77
6	CARGILL Energy Charge Customer Charge	333736043			525	1		25.75

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
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*CONTINUED

MAILING ADDRESS:
 PO BOX 105
 ST PAUL NE 68873-0105
 www.howardgreeleyrppd.com



Howard Greeley Rural Public Power District



PHYSICAL ADDRESS:
 422 HOWARD AVE
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 e-mail:hgrppd@howardgreeleyrppd.com

YOU CAN PAY YOUR BILL ONLINE AT ebiz.howardgreeleyrppd.com
 PLEASE NOTIFY THE OFFICE OF ANY IRRIGATION BILLING CHANGES.

CITY OF ST PAUL
 704 6TH ST
 ST PAUL NE 68873-6856

Billing is delinquent after the last day of the month.
 A late charge of \$30.00 per sub will be added to
 the next bill if payment is not received by that time.

ACCOUNT NUMBER	PAGE	INVOICE DATE	SERVICE DATES		DAYS	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO DISCONNECT				
20650	2	03-03-21	01-25-21	02-25-21	31					
SUB	SERVICE ADDRESS	METER NO	METER READING		RATE	MULTIPLIER	CONSUMPTION	AMOUNT		
			PREVIOUS	PRESENT						
	Security Light (s)							4.00		
	State Tax							1.64		
7	WEST WELL	16427318	11782	20753	606	1	8971	563.38		
	Energy Charge					1	34.15	310.77		
	Demand Meter							55.58	CR	
	PCA							45.02		
	State Tax									

BALANCE FORWARD		CURRENT CHARGES	1544.56	TOTAL TAXES	81.84	AMOUNT DUE	1626.40
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HOWARD GREELEY RURAL PUBLIC POWER DISTRICT
422 HOWARD AVE ST. PAUL, NE 68873

INVOICE DATE: 3-23-2021

TO: CITY OF ST PAUL

SERVICE FOR THE MONTH OF : FEBRUARY 2021

WINTER RATE

DEMAND CHARGES - SUMMER AVERAGE	4 HIGH AVGERAGE							
PRODUCTION - BLEND	SUB 7		x 2%	0	=	0 kW @	\$0.00	\$0.00
TOTAL DEMAND CHARGES	SUB 11		x 2%	0	=	0 kW @	\$0.00	\$0.00
	TOTAL	0				0		\$0.00

DEMAND CHARGES - ACTUAL MONTH	2/15/2021	9:00:00						
PRODUCTION - BLEND	SUB 7	2617	x 2%	52	=	2669 kW @	\$11.51	\$30,720.19
TOTAL DEMAND CHARGES	SUB 11	3029	x 2%	61	=	3090 kW @	\$11.51	\$35,565.90
	TOTAL	5646				5759		\$66,286.09

SUB 7 READINGS	3/1/2021 0:00	80984292		2/1/2021 0:00	79724517			1259775
SUB 11 READINGS	3/1/2021 0:00	69109328		2/1/2021 0:00	67690087			1419241
								<u>2679016</u>

ENERGY CHARGES

PRODUCTION BLEND - ON PEAK SUB 7		649823	x 2%	12996	=	662819 kWh @	\$0.02995	\$19,851.43
PRODUCTION BLEND - OFF PEAK SUB 7		609953	x 2%	12199	=	622152 kWh @	\$0.02305	\$14,340.60
PRODUCTION BLEND - ON PEAK SUB 11		718597	x 2%	14372	=	732969 kWh @	\$0.02995	\$21,952.42
PRODUCTION BLEND - OFF PEAK SUB 11		700643	x 2%	14013	=	714656 kWh @	\$0.02305	\$16,472.82
TOTAL ENERGY CHARGES		<u>2679016</u>		<u>53580</u>		<u>2732596</u>		<u>\$72,617.27</u>

PCA CREDIT

2679016

kWh @ -0.006196 -\$16,599.18

HIGH VOLTAGE TRANSMISSION FACILITIES CHARGES

NPPD FIRM TRANSMISSION LINE - BLEND	SUB 7	2198	x 2%	44	=	2242 kW @	\$3.69	\$8,272.98
2020 12 CP	SUB 11	2086	x 2%	42	=	2128 kW @	\$3.69	\$7,852.32
	TOTAL	4284				4370		\$16,125.30
NPPD FIRM SUBSTATION TRANSFORMATION	SUB 7	2724	x 2%	54	=	2778 kW @	\$0.50	\$1,389.00
8/25/20 19:00	SUB 11	2225	x 2%	45	=	2270 kW @	\$0.50	\$1,135.00
	TOTAL	4949				5048		\$2,524.00

TOTAL HIGH VOLTAGE TRANSMISSION FACILITIES CHARGES

\$18,649.30

ANCILLARY SERVICES

REGULATION - UP		2732596	kWh @	\$0.00009				\$245.93
REGULATION - DOWN		2732596	kWh @	\$0.00005				\$136.63
SPINNING RESERVE		2732596	kWh @	\$0.00012				\$327.91
SUPPLEMENTAL RESERVE		2732596	kWh @	\$0.00002				\$54.65
REACTIVE & REGULATOR CONTROL		4370	kW @	\$0.19				\$830.30
								<u>\$1,595.42</u>

WHEELING CHARGES

SUB TRANSMISSION FACILITES	2/15/21 9:00							
LINE PORTION	SUB 7	2617	x 2%	52	=	2669 kW @	\$1.09	\$2,909.21
	SUB 11	3029	x 2%	61	=	3090 kW @	\$1.09	\$3,368.10
		<u>5646</u>				<u>5759</u>		<u>\$6,277.31</u>
TRANSFORMATION PORTION	SUB 7	2617	x 2%	52	=	2669 kW @	\$0.90	\$2,402.10
	SUB 11	3029	x 2%	61	=	3090 kW @	\$0.90	\$2,781.00
		<u>5646</u>				<u>5759</u>		<u>\$5,183.10</u>

TOTAL WHEELING CHARGES \$11,460.41

TOTAL AMOUNT DUE HOWARD GREELEY RURAL PUBLIC POWER DISTRICT

\$154,009.31

HOWARD GREELEY RURAL PUBLIC POWER DISTRICT
422 HOWARD AVE ST. PAUL, NE 68873

SUMMER AVERAGE

PRODUCTION CALCULATION FOR DEMAND CHARGES

	SUB 7	SUB 11		TOTAL	AVERAGE				
7/16/2020 19:00	2511	2122	=	4633					
8/24/2020 17:00	2928	2300	=	5228					
8/27/2020 19:00	2867	2298	=	5165					
7/18/2020 17:00	2944	2376	=	5320					
	<u>11250</u>	<u>9096</u>	=	<u>20346</u>	5087	X 2%	102	=	5189

Connie Beck

From: brendae@lonm.org
Sent: Monday, March 22, 2021 5:02 PM
To: Connie Beck
Subject: American Rescue Plan (ARP) Act: ROUGH ESTIMATES of Funds Your City or Village Will Receive

As reported by the National League of Cities (NLC) and the news media, the **American Rescue Plan (ARP) Act** was passed by the House on March 10, 2021, and signed by President Biden on March 11, 2021. The ARP Act is a \$1.9 trillion bill; \$65.1 billion is allocated to our nation's 19,000 cities, villages and towns. Until passage of the ARP Act, Congress NEVER has provided money directly to every municipality in the United States. The "**Coronavirus Aid, Relief, and Economic Security Act**," known as the **CARES Act**, only provided funds directly to the states and 34 "cities" nationwide with populations over 500,000. Only the State of Nebraska and Douglas County (which qualified as a "city") received direct funds from the CARES Act; Douglas County (population over 571,000) was eligible to receive direct funds due to the population of the City of Omaha which has over 478,000 inhabitants.

Thanks to the EXTRAORDINARY work by NLC with its year-long "Cities Are Essential" advocacy campaign, all 19,000 cities, villages and towns in the United States, including all 529 municipalities in Nebraska, will receive funds from the ARP Act. This Act is an historic, unprecedented bill to assist municipalities which are struggling to recover from the pandemic.

Please note these are **REALLY ROUGH ESTIMATES** of the funds from the ARP Act allocated for the State of Nebraska as well as municipalities and counties in our state. These estimates are subject to change and **do NOT account for the cap on assistance to "non-entitlement units of local government" equal to 75% of the government's most recent budget as of Jan. 27, 2020.** There are restrictions on how the funds from the ARP Act can be spent; the U.S. Department of the Treasury also will issue "**Guidelines**" on how these funds may be expended. These "**Treasury Guidelines**" will NOT be available for at least another three weeks.

Unlike funds from the CARES Act, funds from the ARP Act can be used to offset COVID-related revenue shortfalls. Funds also can be spent to offset other COVID-19 related expenditures. In addition, these funds can be used for "water, sewer and broadband" subject to the restrictions in the ARP Act and "Treasury Guidelines." There will be more guidance forthcoming from the U.S. Department of the Treasury. **In short, there is a lot of information not known at this time on how these funds can be used.** The League will email more information about the ARP Act as it becomes available.

Key points from the links below:

- The ARP Act requires the U.S. Department of the Treasury to send these funds to each state within 60 days of the law's enactment. The ARP Act requires that each state has 30 days to disburse the funds to local governments (non-entitlement units of local government) based on population. Although states can ask for an extension for distributing one or more allocations to local governments, the states have no discretionary authority to alter the amount of the payment or add other requirements.

- On the spreadsheets, the term “CDBG City” essentially refers to cities with a population over 50,000 (i.e., Omaha, Lincoln, Bellevue and Grand Island) which will receive their allocations from the U.S. Department of the Treasury based on a modified CDBG formula. “Non-entitlement units of local government” is a term on the spreadsheets used for cities and villages with a population less than 50,000; **these allocations will be made proportionate to population and are subject to a cap of 75% of the municipality’s most recent budget as of Jan. 27, 2020.**
- Governments with assistance amounts subject to the 75% annual budget cap will have their funds reduced accordingly; amounts to other “non-entitlement units of local government” will subsequently increase.

[Click here](#) for the “CDBG entitlement cities” in Nebraska: Omaha, Lincoln, Bellevue and Grand Island.

[Click here](#) for all municipalities in Nebraska except Omaha, Lincoln, Bellevue and Grand Island.

[Click here](#) for all counties in Nebraska.

[Click here](#) for each state in the United States.

[Click here](#) for the “Notes on File Labeled State and Local Allocation Output 02.25.21.”

[Click here](#) for the “Estimated State and Local Allocation Spreadsheet Reference Guide.”

Lynn Rex, Christy Abraham and Lash Chaffin

League of Nebraska Municipalities

1335 L Street

Lincoln, NE 68508

Phone: 402-476-2829

Fax: 402-476-7052

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Estimated State and Local Allocation Spreadsheet Reference Guide

How fast will state and local governments receive the aid?

States, Tribal governments, territories, counties, and metropolitan cities (which generally have **over** 50,000 inhabitants) would receive their allocations within 60 days of submitting their certification of need to the Department of Treasury.

Because it could take a full year for the Department of Treasury to calculate and disburse the allocations for smaller local governments (generally those with **under** 50,000 inhabitants, comprising over 33,000 entities), the Department of Treasury is instead required to send those funds to the states within 60 days of the law's enactment. States would then have 30 days to disburse the funds to the local governments (called "nonentitlement units of local government") based on population. A state could ask Treasury for an extension for distributing one or more of those allocations if necessary, but it would need to justify why the extension is warranted. States would have **no** discretionary authority to change the amount of, or attach additional requirements to, the payments allocated to local governments.

What's the difference between a "CDBG City" and a "Nonentitlement"?

These terms are used on tabs 3 and 4 of the spreadsheet. "CDBG City" generally refers to cities of over 50,000, which would receive their allocation from the Department of Treasury based on a modified Community Development Block Grant (CDBG) formula.

"Nonentitlement" is short for "nonentitlement unit of local government," which is the term used for cities, townships, villages, and small municipalities that generally have fewer than 50,000 inhabitants. Those allocations would be made proportionate to population and are subject to a cap of 75% of the locality's most recent budget as of January 27, 2020.

How reliable are the estimates on the "Nonentitlement Rough Calcs" tab?

The spreadsheet estimates were calculated using public Census data, which poses four obstacles to getting precise nonentitlement assistance estimates:

1. Analysts must manually remove all "metro city" governments and underlying areas located within those areas. As users review the spreadsheets and point out oversights, updated spreadsheets are being released.
2. The Census data does not identify cases where local governments overlap (for example, an area with both a town government and a township government). This not only leads to issues in allocating payments in these areas, as they will likely split their payment across such governments, but also affects ALL nonentitlement governments because it affects the total population base used to distribute nonentitlement payments nationwide. Acknowledging the significant effects that overlap could have on nonentitlement estimates, the tab includes two estimates:

- The estimates in the **“No Overlap” Allocation (Column D)** are at one end of the extreme, and assume that whenever unclear, the overlap between governments is as small as possible. This means the nationwide population is as large as possible, and thus the payments to all governments are smaller because they cover more people.
 - The estimates in the **“All Overlap” Allocation (Column E)** are at the other extreme, assuming maximum overlap when presented with an unclear case. This minimizes the nationwide population eligible for funding, thereby resulting in greater payments to all nonentitlement governments.
3. Local governments may have unique structures (for example, if a city and county are consolidated) that mean they are left off the spreadsheet despite being eligible for funding.
 4. The data does not contain local budget information, so it **does not** reflect instances where a government would reach its cap of 75% of its most recent budget as of January 27, 2020. This cap may put a local government significantly below the “No Overlap” allocation estimate.

Why are the nonentitlement estimates for a state different on the Nonentitlement tab compared to the State and CDBG tabs?

On the “State and Level” tab, the “to Local Govts” column uses a “top down” simplifying estimate for nonentitlement allocations, assuming that the percentage of people eligible for nonentitlement assistance is constant across states.

On the “CDBG City” tab, each state has a line called [State, State]. This amount is the total amount the state is estimated to receive for its nonentitlement units of local government (those listed on the “Nonentitlement” tab), and also uses the “top down” simplifying assumption. For example, the entry for “Idaho, Idaho” is the estimated amount that would be distributed across all of Idaho’s nonentitlement units of local government listed on the “Nonentitlement” tab. However, these figures present the following concerns:

1. Some states have larger shares of people in nonentitlement governments than others, even if those shares can’t be calibrated precisely with the publicly available Census data; and
2. Knowing the total amount of nonentitlement assistance flowing to a state isn’t helpful to local government officials who need more specific information about what their unit of government would receive.

With that in mind, the “Nonentitlement Rough Calcs: tab uses a “bottom up” estimate that attempts to better describe the amounts flowing to individual towns using the Census data, understanding that those estimates will be inherently flawed.

These two different approaches (top down versus bottom up) mean that the [State, State] line of the “CDBG Cities” tab will not match up with the sum of the state’s entries on the “Nonentitlement Rough Calcs” tab.

Nonentitlement Allocation Projections, 03.08.21

(all totals in millions)

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Unit	County	State	Allocation
Abie village		Nebraska	0.01
Adams village		Nebraska	0.10
Ainsworth city		Nebraska	0.27
Albion city		Nebraska	0.27
Alda village		Nebraska	0.11
Alexandria village		Nebraska	0.03
Allen village		Nebraska	0.06
Alliance city		Nebraska	1.37
Alma city		Nebraska	0.19
Alvo village		Nebraska	0.02
Amherst village		Nebraska	0.04
Anoka village		Nebraska	0.00
Anselmo village		Nebraska	0.02
Ansley village		Nebraska	0.07
Arapahoe city		Nebraska	0.16
Arcadia village		Nebraska	0.05
Arlington village		Nebraska	0.22
Arnold village		Nebraska	0.10
Arthur village		Nebraska	0.02
Ashland city		Nebraska	0.45
Ashton village		Nebraska	0.03
Atkinson city		Nebraska	0.21
Atlanta village		Nebraska	0.02
Auburn city		Nebraska	0.56
Aurora city		Nebraska	0.77
Avoca village		Nebraska	0.04
Axtell village		Nebraska	0.13
Ayr village		Nebraska	0.02
Bancroft village		Nebraska	0.08
Barada village		Nebraska	0.00
Barneston village		Nebraska	0.02

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Unit	County	State	Allocation
Bartlett village		Nebraska	0.02
Bartley village		Nebraska	0.05
Bassett city		Nebraska	0.09
Battle Creek city		Nebraska	0.20
Bayard city		Nebraska	0.18
Bazile Mills village		Nebraska	0.00
Beatrice city		Nebraska	2.08
Beaver City city		Nebraska	0.10
Beaver Crossing village		Nebraska	0.07
Bee village		Nebraska	0.03
Beemer village		Nebraska	0.11
Belden village		Nebraska	0.02
Belgrade village		Nebraska	0.02
Bellwood village		Nebraska	0.07
Belvidere village		Nebraska	0.01
Benedict village		Nebraska	0.04
Benkelman city		Nebraska	0.13
Bennet village		Nebraska	0.17
Bennington city		Nebraska	0.26
Bertrand village		Nebraska	0.12
Berwyn village		Nebraska	0.01
Big Springs village		Nebraska	0.06
Bladen village		Nebraska	0.04
Blair city		Nebraska	1.33
Bloomfield city		Nebraska	0.16
Bloomington village		Nebraska	0.02
Blue Hill city		Nebraska	0.15
Blue Springs city		Nebraska	0.05
Boys Town village		Nebraska	0.09
Bradshaw village		Nebraska	0.05
Brady village		Nebraska	0.07

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Unit	County	State	Allocation
Brainard village		Nebraska	0.05
Brewster village		Nebraska	0.00
Bridgeport city		Nebraska	0.25
Bristow village		Nebraska	0.01
Broadwater village		Nebraska	0.02
Brock village		Nebraska	0.02
Broken Bow city		Nebraska	0.59
Brownville village		Nebraska	0.02
Brule village		Nebraska	0.05
Bruning village		Nebraska	0.05
Bruno village		Nebraska	0.02
Brunswick village		Nebraska	0.02
Burchard village		Nebraska	0.01
Burr village		Nebraska	0.01
Burton village		Nebraska	0.00
Burwell city		Nebraska	0.20
Bushnell village		Nebraska	0.02
Butte village		Nebraska	0.05
Byron village		Nebraska	0.01
Cairo village		Nebraska	0.13
Callaway village		Nebraska	0.09
Cambridge city		Nebraska	0.17
Campbell village		Nebraska	0.05
Carleton village		Nebraska	0.01
Carroll village		Nebraska	0.04
Cedar Bluffs village		Nebraska	0.10
Cedar Creek village		Nebraska	0.07
Cedar Rapids village		Nebraska	0.06
Center village		Nebraska	0.01
Central City city		Nebraska	0.49
Ceresco village		Nebraska	0.15

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Unit	County	State	Allocation
Chadron city		Nebraska	0.91
Chambers village		Nebraska	0.04
Chapman village		Nebraska	0.05
Chappell city		Nebraska	0.14
Chester village		Nebraska	0.04
Clarks village		Nebraska	0.06
Clarkson city		Nebraska	0.11
Clatonia village		Nebraska	0.04
Clay Center city		Nebraska	0.12
Clearwater village		Nebraska	0.07
Clinton village		Nebraska	0.01
Cody village		Nebraska	0.03
Coleridge village		Nebraska	0.08
Colon village		Nebraska	0.02
Columbus city		Nebraska	3.97
Comstock village		Nebraska	0.01
Concord village		Nebraska	0.03
Cook village		Nebraska	0.05
Cordova village		Nebraska	0.02
Cornlea village		Nebraska	0.01
Cortland village		Nebraska	0.08
Cotesfield village		Nebraska	0.01
Cowles village		Nebraska	0.00
Cozad city		Nebraska	0.63
Crab Orchard village		Nebraska	0.01
Craig village		Nebraska	0.03
Crawford city		Nebraska	0.16
Creighton city		Nebraska	0.18
Creston village		Nebraska	0.03
Crete city		Nebraska	1.18
Crofton city		Nebraska	0.11

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Unit	County	State	Allocation
Crookston village		Nebraska	0.01
Culbertson village		Nebraska	0.09
Curtis city		Nebraska	0.15
Cushing village		Nebraska	0.01
Dakota City city		Nebraska	0.31
Dalton village		Nebraska	0.05
Danbury village		Nebraska	0.02
Dannebrog village		Nebraska	0.05
Davenport village		Nebraska	0.05
Davey village		Nebraska	0.03
David City city		Nebraska	0.48
Dawson village		Nebraska	0.02
Daykin village		Nebraska	0.03
De Witt village		Nebraska	0.08
Decatur village		Nebraska	0.08
Denton village		Nebraska	0.03
Deshler city		Nebraska	0.12
Deweese village		Nebraska	0.01
Diller village		Nebraska	0.04
Dix village		Nebraska	0.04
Dixon village		Nebraska	0.01
Dodge village		Nebraska	0.10
Doniphan village		Nebraska	0.14
Dorchester village		Nebraska	0.10
Douglas village		Nebraska	0.03
Du Bois village		Nebraska	0.02
Dunbar village		Nebraska	0.03
Duncan village		Nebraska	0.06
Dunning village		Nebraska	0.02
Dwight village		Nebraska	0.03
Eagle village		Nebraska	0.19

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Unit	County	State	Allocation
Eddyville village		Nebraska	0.02
Edgar city		Nebraska	0.08
Edison village		Nebraska	0.02
Elba village		Nebraska	0.04
Elgin city		Nebraska	0.10
Elk Creek village		Nebraska	0.02
Elm Creek village		Nebraska	0.16
Elmwood village		Nebraska	0.11
Elsie village		Nebraska	0.02
Elwood village		Nebraska	0.12
Elyria village		Nebraska	0.01
Emerson village		Nebraska	0.13
Emmet village		Nebraska	0.01
Endicott village		Nebraska	0.02
Ericson village		Nebraska	0.02
Eustis village		Nebraska	0.06
Ewing village		Nebraska	0.06
Exeter village		Nebraska	0.09
Fairbury city		Nebraska	0.61
Fairfield city		Nebraska	0.06
Fairmont village		Nebraska	0.09
Falls City city		Nebraska	0.70
Farnam village		Nebraska	0.03
Farwell village		Nebraska	0.02
Filley village		Nebraska	0.02
Firth village		Nebraska	0.11
Fordyce village		Nebraska	0.02
Fort Calhoun city		Nebraska	0.17
Foster village		Nebraska	0.01
Franklin city		Nebraska	0.15
Fremont city		Nebraska	4.46

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Unit	County	State	Allocation
Friend city		Nebraska	0.16
Fullerton city		Nebraska	0.21
Funk village		Nebraska	0.03
Gandy village		Nebraska	0.01
Garland village		Nebraska	0.04
Garrison village		Nebraska	0.01
Geneva city		Nebraska	0.35
Genoa city		Nebraska	0.16
Gering city		Nebraska	1.37
Gibbon city		Nebraska	0.32
Gilead village		Nebraska	0.01
Giltner village		Nebraska	0.06
Glenvil village		Nebraska	0.05
Goehner village		Nebraska	0.03
Gordon city		Nebraska	0.26
Gothenburg city		Nebraska	0.58
Grafton village		Nebraska	0.02
Grant city		Nebraska	0.19
Greeley Center village		Nebraska	0.07
Greenwood village		Nebraska	0.10
Gresham village		Nebraska	0.04
Gretna city		Nebraska	0.85
Gross village		Nebraska	0.00
Guide Rock village		Nebraska	0.03
Gurley village		Nebraska	0.03
Hadar village		Nebraska	0.05
Haigler village		Nebraska	0.02
Hallam village		Nebraska	0.04
Halsey village		Nebraska	0.01
Hamlet village		Nebraska	0.01
Hampton village		Nebraska	0.07

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Unit	County	State	Allocation
Harbine village		Nebraska	0.01
Hardy village		Nebraska	0.02
Harrison village		Nebraska	0.04
Hartington city		Nebraska	0.25
Harvard city		Nebraska	0.16
Hastings city		Nebraska	4.17
Hay Springs village		Nebraska	0.09
Hayes Center village		Nebraska	0.03
Hazard village		Nebraska	0.01
Heartwell village		Nebraska	0.01
Hebron city		Nebraska	0.25
Hemingford village		Nebraska	0.13
Henderson city		Nebraska	0.17
Hendley village		Nebraska	0.00
Henry village		Nebraska	0.02
Herman village		Nebraska	0.05
Hershey village		Nebraska	0.11
Hickman city		Nebraska	0.40
Hildreth village		Nebraska	0.06
Holbrook village		Nebraska	0.03
Holdrege city		Nebraska	0.91
Holstein village		Nebraska	0.04
Homer village		Nebraska	0.09
Hooper city		Nebraska	0.14
Hordville village		Nebraska	0.03
Hoskins village		Nebraska	0.05
Howard City (Boelus) village		Nebraska	0.03
Howells village		Nebraska	0.10
Hubbard village		Nebraska	0.04
Hubbell village		Nebraska	0.01
Humboldt city		Nebraska	0.14

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Unit	County	State	Allocation
Humphrey city		Nebraska	0.14
Huntley village		Nebraska	0.01
Hyannis village		Nebraska	0.03
Imperial city		Nebraska	0.35
Indianola city		Nebraska	0.09
Inglewood village		Nebraska	0.05
Inman village		Nebraska	0.02
Ithaca village		Nebraska	0.03
Jackson village		Nebraska	0.03
Jansen village		Nebraska	0.02
Johnson village		Nebraska	0.06
Johnstown village		Nebraska	0.01
Julian village		Nebraska	0.01
Juniata village		Nebraska	0.14
Kearney city		Nebraska	5.72
Kenesaw village		Nebraska	0.16
Kennard village		Nebraska	0.06
Kilgore village		Nebraska	0.01
Kimball city		Nebraska	0.40
La Vista city		Nebraska	2.90
Lamar village		Nebraska	0.00
Laurel city		Nebraska	0.15
Lawrence village		Nebraska	0.05
Lebanon village		Nebraska	0.01
Leigh village		Nebraska	0.07
Leshara village		Nebraska	0.02
Lewellen village		Nebraska	0.03
Lewiston village		Nebraska	0.01
Lexington city		Nebraska	1.71
Liberty village		Nebraska	0.01
Lindsay village		Nebraska	0.04

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Unit	County	State	Allocation
Linwood village		Nebraska	0.01
Litchfield village		Nebraska	0.04
Lodgepole village		Nebraska	0.05
Long Pine city		Nebraska	0.05
Loomis village		Nebraska	0.06
Lorton village		Nebraska	0.01
Louisville city		Nebraska	0.22
Loup City city		Nebraska	0.16
Lushton village		Nebraska	0.00
Lyman village		Nebraska	0.05
Lynch village		Nebraska	0.04
Lyons city		Nebraska	0.14
Madison city		Nebraska	0.40
Madrid village		Nebraska	0.04
Magnet village		Nebraska	0.01
Malcolm village		Nebraska	0.07
Malmö village		Nebraska	0.02
Manley village		Nebraska	0.03
Marquette village		Nebraska	0.04
Martinsburg village		Nebraska	0.01
Maskell village		Nebraska	0.01
Mason City village		Nebraska	0.03
Maxwell village		Nebraska	0.05
Maywood village		Nebraska	0.04
McCook city		Nebraska	1.28
McCool Junction village		Nebraska	0.07
McGrew village		Nebraska	0.02
McLean village		Nebraska	0.01
Mead village		Nebraska	0.10
Meadow Grove village		Nebraska	0.05
Melbeta village		Nebraska	0.02

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Unit	County	State	Allocation
Memphis village		Nebraska	0.02
Merna village		Nebraska	0.06
Merriman village		Nebraska	0.02
Milford city		Nebraska	0.35
Miller village		Nebraska	0.02
Milligan village		Nebraska	0.04
Minatare city		Nebraska	0.13
Minden city		Nebraska	0.50
Mitchell city		Nebraska	0.27
Monowi village		Nebraska	0.00
Monroe village		Nebraska	0.05
Moorefield village		Nebraska	0.01
Morrill village		Nebraska	0.15
Morse Bluff village		Nebraska	0.02
Mullen village		Nebraska	0.08
Murdock village		Nebraska	0.04
Murray village		Nebraska	0.08
Naper village		Nebraska	0.01
Naponee village		Nebraska	0.02
Nebraska City city		Nebraska	1.23
Nehawka village		Nebraska	0.04
Neligh city		Nebraska	0.25
Nelson city		Nebraska	0.08
Nemaha village		Nebraska	0.02
Nenzel village		Nebraska	0.00
Newcastle village		Nebraska	0.06
Newman Grove city		Nebraska	0.12
Newport village		Nebraska	0.01
Nickerson village		Nebraska	0.06
Niobrara village		Nebraska	0.06
Nora village		Nebraska	0.00

Nonentitlement Allocation Projections, 03.08.21

(all totals in millions)

Note: Estimates use 2019 Census data to identify populations eligible for assistance, and do not include villages or other sublocal entities that may also qualify for funding. Projected amounts may be distributed to more nonentitlement governments than are listed in the breakdown to the extent that eligible nonentitlement governments have overlapping populations (for example, residents of a village government and town government in New York). What this means is that village AND town governments will be receiving a direct allocation of federal assistance, as intended by the legislation, but village amounts are not included because of the complications of calculating those amounts until a process is put in place to divvy up funds between overlapping governments. Identification of eligible governments and distribution of assistance across units with overlapping populations may reflect decisions made by the Department of Treasury and state governments.

Unit	County	State	Allocation
Norfolk city		Nebraska	4.13
Norman village		Nebraska	0.01
North Bend city		Nebraska	0.21
North Loup village		Nebraska	0.05
North Platte city		Nebraska	4.00
O'Neill city		Nebraska	0.60
Oak village		Nebraska	0.01
Oakdale village		Nebraska	0.05
Oakland city		Nebraska	0.20
Obert village		Nebraska	0.00
Oconto village		Nebraska	0.02
Octavia village		Nebraska	0.02
Odell village		Nebraska	0.05
Ogallala city		Nebraska	0.76
Ohiova village		Nebraska	0.02
Ong village		Nebraska	0.01
Orchard village		Nebraska	0.06
Ord city		Nebraska	0.35
Orleans village		Nebraska	0.06
Osceola city		Nebraska	0.14
Oshkosh city		Nebraska	0.13
Osmond city		Nebraska	0.13
Otoe village		Nebraska	0.03
Overton village		Nebraska	0.10
Oxford village		Nebraska	0.12
Page village		Nebraska	0.03
Palisade village		Nebraska	0.06
Palmer village		Nebraska	0.08
Palmyra village		Nebraska	0.10
Panama village		Nebraska	0.05
Papillion city		Nebraska	3.46

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(all totals in millions)

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Unit	County	State	Allocation
Pawnee City city		Nebraska	0.14
Paxton village		Nebraska	0.08
Pender village		Nebraska	0.19
Peru city		Nebraska	0.13
Petersburg village		Nebraska	0.05
Phillips village		Nebraska	0.05
Pickrell village		Nebraska	0.03
Pierce city		Nebraska	0.29
Pilger village		Nebraska	0.06
Plainview city		Nebraska	0.20
Platte Center village		Nebraska	0.06
Plattsmouth city		Nebraska	1.09
Pleasant Dale village		Nebraska	0.04
Pleasanton village		Nebraska	0.06
Plymouth village		Nebraska	0.06
Polk village		Nebraska	0.05
Ponca city		Nebraska	0.15
Potter village		Nebraska	0.05
Prague village		Nebraska	0.05
Preston village		Nebraska	0.00
Primrose village		Nebraska	0.01
Prosser village		Nebraska	0.01
Ragan village		Nebraska	0.01
Ralston city		Nebraska	1.23
Randolph city		Nebraska	0.15
Ravenna city		Nebraska	0.23
Raymond village		Nebraska	0.03
Red Cloud city		Nebraska	0.15
Republican City village		Nebraska	0.03
Reynolds village		Nebraska	0.01
Richland village		Nebraska	0.01

Nonentitlement Allocation Projections, 03.08.21

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Unit	County	State	Allocation
Rising City village		Nebraska	0.06
Riverdale village		Nebraska	0.03
Riverton village		Nebraska	0.01
Roca village		Nebraska	0.06
Rockville village		Nebraska	0.02
Rogers village		Nebraska	0.02
Rosalie village		Nebraska	0.03
Roseland village		Nebraska	0.05
Royal village		Nebraska	0.01
Rulo village		Nebraska	0.03
Rushville city		Nebraska	0.15
Ruskin village		Nebraska	0.02
Salem village		Nebraska	0.02
Santee village		Nebraska	0.06
Sargent city		Nebraska	0.09
Saronville village		Nebraska	0.01
Schuyler city		Nebraska	1.07
Scotia village		Nebraska	0.05
Scottsbluff city		Nebraska	2.46
Scribner city		Nebraska	0.14
Seward city		Nebraska	1.22
Shelby village		Nebraska	0.12
Shelton village		Nebraska	0.18
Shickley village		Nebraska	0.05
Sholes village		Nebraska	0.00
Shubert village		Nebraska	0.02
Sidney city		Nebraska	1.03
Silver Creek village		Nebraska	0.06
Smithfield village		Nebraska	0.01
Snyder village		Nebraska	0.05
South Bend village		Nebraska	0.02

Nonentitlement Allocation Projections, 03.08.21

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Unit	County	State	Allocation
South Sioux City city		Nebraska	2.16
Spalding village		Nebraska	0.07
Spencer village		Nebraska	0.07
Sprague village		Nebraska	0.03
Springfield city		Nebraska	0.27
Springview village		Nebraska	0.04
St. Edward city		Nebraska	0.11
St. Helena village		Nebraska	0.02
St. Paul city		Nebraska	0.39
Stamford village		Nebraska	0.03
Stanton city		Nebraska	0.25
Staplehurst village		Nebraska	0.04
Stapleton village		Nebraska	0.05
Steele City village		Nebraska	0.01
Steinauer village		Nebraska	0.01
Stella village		Nebraska	0.02
Sterling village		Nebraska	0.08
Stockham village		Nebraska	0.01
Stockville village		Nebraska	0.00
Strang village		Nebraska	0.00
Stratton village		Nebraska	0.05
Stromsburg city		Nebraska	0.19
Stuart village		Nebraska	0.10
Sumner village		Nebraska	0.04
Superior city		Nebraska	0.31
Surprise village		Nebraska	0.01
Sutherland village		Nebraska	0.22
Sutton city		Nebraska	0.24
Swanton village		Nebraska	0.02
Syracuse city		Nebraska	0.33
Table Rock village		Nebraska	0.04

Nonentitlement Allocation Projections, 03.08.21

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Unit	County	State	Allocation
Talmage village		Nebraska	0.04
Tarnov village		Nebraska	0.01
Taylor village		Nebraska	0.03
Tecumseh city		Nebraska	0.27
Tekamah city		Nebraska	0.29
Terrytown city		Nebraska	0.20
Thayer village		Nebraska	0.01
Thedford village		Nebraska	0.04
Thurston village		Nebraska	0.02
Tilden city		Nebraska	0.16
Tobias village		Nebraska	0.02
Trenton village		Nebraska	0.09
Trumbull village		Nebraska	0.03
Uehling village		Nebraska	0.04
Ulysses village		Nebraska	0.03
Unadilla village		Nebraska	0.05
Union village		Nebraska	0.04
Upland village		Nebraska	0.02
Utica village		Nebraska	0.14
Valentine city		Nebraska	0.46
Valley city		Nebraska	0.49
Valparaiso village		Nebraska	0.09
Venango village		Nebraska	0.03
Verdel village		Nebraska	0.01
Verdigre village		Nebraska	0.09
Verdon village		Nebraska	0.03
Virginia village		Nebraska	0.01
Waco village		Nebraska	0.04
Wahoo city		Nebraska	0.77
Wakefield city		Nebraska	0.23
Wallace village		Nebraska	0.06

Nonentitlement Allocation Projections, 03.08.21

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Unit	County	State	Allocation
Walthill village		Nebraska	0.13
Washington village		Nebraska	0.03
Waterbury village		Nebraska	0.01
Waterloo village		Nebraska	0.15
Wauneta village		Nebraska	0.09
Wausa village		Nebraska	0.09
Waverly city		Nebraska	0.69
Wayne city		Nebraska	0.96
Weeping Water city		Nebraska	0.19
Wellfleet village		Nebraska	0.01
West Point city		Nebraska	0.55
Western village		Nebraska	0.04
Weston village		Nebraska	0.06
Whitney village		Nebraska	0.01
Wilber city		Nebraska	0.31
Wilcox village		Nebraska	0.06
Wilsonville village		Nebraska	0.01
Winnebago village		Nebraska	0.13
Winnetoon village		Nebraska	0.01
Winside village		Nebraska	0.07
Winslow village		Nebraska	0.02
Wisner city		Nebraska	0.20
Wolbach village		Nebraska	0.04
Wood Lake village		Nebraska	0.01
Wood River city		Nebraska	0.23
Wymore city		Nebraska	0.23
Wynot village		Nebraska	0.03
York city		Nebraska	1.33
Yutan city		Nebraska	0.22

State and Local Allocation Estimates, 03.08.21

(all totals in billions)

<u>State</u>	<u>State Govts</u>	<u>Metro Cities</u>	<u>Other Non- Counties</u>	<u>Counties</u>	<u>States (Capital Projects)</u>	<u>Total</u>
Alabama	2.120	0.417	0.362	0.951	0.192	4.043
Alaska	1.019	0.045	0.044	0.142	0.112	1.362
American Samoa	0.481	0.000	0.005	0.009	0.008	0.503
Arizona	4.800	0.975	0.258	1.412	0.187	7.632
Arkansas	1.650	0.202	0.210	0.585	0.158	2.806
California	26.065	7.046	1.310	7.663	0.550	42.634
Colorado	3.954	0.549	0.278	1.117	0.171	6.068
Connecticut	2.648	0.679	0.191	0.691	0.142	4.351
Delaware	0.913	0.062	0.086	0.189	0.112	1.362
DC (Regular)	0.989	0.386	0.000	0.137	0.107	1.619
DC (CARES Plus Up)	0.755	0.000	0.000	0.000	0.000	0.755
Florida	10.232	1.465	1.397	4.165	0.364	17.623
Georgia	4.655	0.552	0.857	2.071	0.262	8.396
Guam	0.556	0.000	0.017	0.033	0.029	0.634
Hawaii	1.632	0.206	0.043	0.275	0.115	2.272
Idaho	1.188	0.125	0.104	0.347	0.126	1.890
Illinois	7.492	2.683	0.738	2.539	0.254	13.705
Indiana	3.060	0.853	0.435	1.306	0.202	5.856
Iowa	1.379	0.335	0.216	0.612	0.153	2.694
Kansas	1.586	0.252	0.172	0.565	0.143	2.718
Kentucky	2.441	0.445	0.307	0.866	0.185	4.244
Louisiana	3.209	0.572	0.322	0.902	0.180	5.185
Maine	1.029	0.118	0.115	0.261	0.129	1.652
Marshall Islands	0.000	0.000	0.000	0.000	0.013	0.013
Maryland	3.870	0.638	0.506	1.173	0.169	6.355
Massachusetts	4.513	1.710	0.368	1.337	0.174	8.102
Michigan	5.655	1.782	0.686	1.937	0.250	10.309
Micronesia	0.000	0.000	0.000	0.000	0.018	0.018
Minnesota	2.577	0.595	0.420	1.109	0.179	4.881
Mississippi	1.805	0.097	0.258	0.577	0.166	2.903
Missouri	2.816	0.830	0.442	1.190	0.195	5.475
Montana	0.910	0.051	0.082	0.207	0.119	1.369
Nebraska	0.976	0.186	0.106	0.375	0.128	1.771
Nevada	2.947	0.285	0.151	0.597	0.135	4.115
New Hampshire	0.959	0.088	0.106	0.264	0.122	1.538
New Jersey	6.434	1.168	0.573	1.823	0.190	10.188
New Mexico	1.619	0.177	0.119	0.407	0.134	2.456
New York	12.569	6.141	0.825	3.907	0.353	23.795
North Carolina	5.276	0.672	0.682	2.034	0.277	8.942
North Dakota	1.011	0.041	0.050	0.148	0.112	1.362
Northern Mariana Islands	0.483	0.000	0.005	0.010	0.009	0.507
Ohio	5.638	2.243	0.815	2.267	0.274	11.237
Oklahoma	2.174	0.304	0.237	0.767	0.167	3.649
Oregon	2.608	0.438	0.243	0.818	0.155	4.262
Palau	0.000	0.000	0.000	0.000	0.004	0.004
Pennsylvania	7.293	2.371	0.936	2.843	0.279	13.722

State and Local Allocation Estimates, 03.08.21

(all totals in billions)

<u>State</u>	<u>State Govts</u>	<u>Metro Cities</u>	<u>Other Non- Counties</u>	<u>Counties</u>	<u>States (Capital Projects)</u>	<u>Total</u>
Puerto Rico	2.463	0.832	0.118	0.619	0.162	4.195
Rhode Island	1.124	0.282	0.055	0.205	0.113	1.780
South Carolina	2.095	0.145	0.442	0.999	0.188	3.869
South Dakota	0.978	0.039	0.062	0.172	0.116	1.366
Tennessee	3.821	0.513	0.431	1.324	0.217	6.307
Texas	16.697	3.372	1.399	5.668	0.484	27.620
U.S. Virgin Islands	0.517	0.000	0.011	0.021	0.018	0.567
Utah	1.517	0.281	0.189	0.622	0.136	2.744
Vermont	1.052	0.019	0.057	0.121	0.113	1.363
Virginia	3.766	0.628	0.604	1.655	0.222	6.875
Washington	4.253	0.701	0.483	1.477	0.189	7.103
West Virginia	1.249	0.176	0.153	0.348	0.138	2.064
Wisconsin	3.206	0.788	0.399	1.129	0.189	5.711
Wyoming	1.075	0.012	0.051	0.112	0.110	1.360
Tribal Governments	20.000	0.000	0.000	0.000	0.100	20.100
Totals	219.800	45.570	19.530	65.100	10.000	360.000

Notes on File Labeled "State and Local Allocation Output 02.25.21"

Below is a brief summary of the local estimates produced in the "State and Local Allocation Output 02.25.21" file, including any underlying methodological assumptions and potential deviations for how local funding would be distributed in practice.

Metro Cities Section

This update includes a correction for an error in the way the CDBG allocations were weighted across metro cities, counties, and nonentitlement areas. This resulted in increases in the projected assistance to each metro city by about 9% (the nature of the error did not produce any offsetting decreases elsewhere).

Island territories other than Puerto Rico were also removed from the metro city list, consistent with the "state" definition originally used in the text.

Methodology: The list of "metro cities" as defined in the proposal and the allocation amounts provided to those cities were generated from the FY2020 CDBG entitlement awards distributed to those cities as shown on the [HUD website](#). Select city governments that qualify but have chosen not to participate in the CDBG entitlement program have been added, as that information has been made available, with allocation amounts estimated by CRS using the limited data available for those cities.

Potential Deviations in Distribution:

- Funds may be distributed to metro cities based on the formula for FY2021, for which award data is not yet available.
- Other cities that qualify and have chosen not to participate in the CDBG entitlement program may elect to receive assistance as a metro city, which would reduce amounts otherwise available to the remaining metro cities.

Other Non-Counties Section

This update now uses 2019 Census data (identical to other local inputs) and reflects two changes made by the Manager's Amendment:

- (1) a change in the definition of eligible nonentitlement governments; and
- (2) a change in how nonentitlement payments are distributed from the federal government to states (no change in how states distribute to individual governments).

The combination of both nonentitlement language changes and the new methodology increases the precision of the estimates, allowing for only one run for each government.

Island territories other than Puerto Rico were also removed from the nonentitlement allocations, consistent with the "state" definition originally used in the text.

Methodology: The list of eligible governments and their respective populations was generated from the [2019 City and Town dataset](#) from the Census Bureau, which includes data on both “incorporated areas” and “minor civil divisions.”

- The list of governments for 38 states and DC represent all incorporated areas coded as having active governments, less incorporated areas that are metro cities. This includes:
 - 30 states and DC that do not have governments classified as minor civil divisions: and
 - 8 states which are described by [Census](#) as having minor civil division governments that “for the most part, perform less of a governmental role” (IL, IN, KS, MO, NE, ND, OH, SD).
- The list of governments for the remaining 12 states (CT, ME, MA, MI, MN, NH, NJ, NY, PA, RI, VT, WI) includes both incorporated areas and minor civil divisions with active governments, less governments that are metro cities. Minor civil division governments were included for these states, as [Census](#) describes their activity as mostly resembling “general-purpose local governments.”

In all cases, the list of nonentitlement governments intends to accurately capture the *total population eligible for assistance in each state, rather than the total number of governments eligible for assistance*, as the total state population is used to calculate the amount every nonentitlement government will receive.

Estimates also do not account for the cap on nonentitlement assistance equal to 75% of the government’s previous annual budget.

Potential Deviations in Distribution:

- 2020 city and town populations may be used to calculate distribution amounts, for which data is not yet available.
- Government eligibility decisions made by the U.S. Department of Treasury in implementing the law may differ from the assumptions used in states with minor civil divisions.
- Projected amounts may be distributed to more than one nonentitlement government to the extent that eligible nonentitlement governments have overlapping populations (for example, residents of a village government and town government in New York).
- Governments described in the “Metro Cities” section as relinquishing CDBG entitlement program eligibility but choosing to receive metro city funding in this program may be included on this list. Removal of such governments would increase amounts provided to other state nonentitlement governments.
- Every effort has been made to remove metro cities and their sub-local governments from this list, but such efforts may not be comprehensive. To the extent such entities remain and do not receive nonentitlement funding, amounts for other state nonentitlement governments would subsequently increase.

- Governments with assistance amounts subject to the 75% annual budget cap would have their assistance subsequently reduced. Amounts to other state nonentitlements would subsequently increase.

Counties Section

As mentioned in the Metro Cities Section, this update includes a correction for an error in the way the CDBG allocations were weighted across metro cities, counties, and nonentitlement areas. This resulted in a greater number of urban counties getting the CDBG markup (up to 14, from 11 previously) and a subsequent reduction in the amounts received by other counties.

Methodology: County population data draws from the 2019 [Census county population dataset](#). CDBG award data for counties classified as “urban counties” in that program drew from the same [HUD information](#) mentioned in the “Metro Cities” section.

Potential Deviations in Distribution:

- 2020 county populations may be used to calculate distribution amounts, for which data is not yet available.
- In some cases, governments that relinquish the metro cities designation but choose to classify as metro city for this program may alter the adjustments made to urban counties for purposes of the county distribution. Such effects are likely to be small, however, as only 14 of more than 3,100 counties are currently estimated to have their allocations affected by CDBG participation.
- No adjustment is made to account for areas without active county governments. Amounts in those cases are redistributed to other local governments within the county based on population.