

2nd Council Regular Meeting
Monday, July 19, 2021 7:00 PM

City Hall
704 6th Street
St. Paul, NE 68873

Agenda

1. Mayor Joel M. Bergman calls the meeting to order regarding the City of St. Paul's **Community Development Agency (CDA) and the regular City Council** meeting with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Discuss - Approve / Deny the Third Amendment to Redevelopment Agreement (Dalton Meadows Subdivision Project). The Third Amendment is entered into by and between the Community Development Agency of the City of St. Paul, Nebraska (CDA) and MAD Development LLC (Redeveloper). The table in the Agreement shows two (2) lots shall be developed for the first six (6) years. The development schedule shall be amended to show that the minimum development for year five (5) shall be amended to one (1) lot in the fifth (5th) year and year seven (7) shall be amended to two (2) lots in the seventh (7th) year, as show on the table. All other parts of Exhibit C Page 3 shall remain unchanged.
3. Mayor Bergman adjourns the City of St. Paul Community Development Agency (CDA) meeting.
4. Mayor Bergman opens the regular City Council meeting.
5. Submittal of Requests for Future Agenda Items
6. Reserve Time to Speak on an Agenda Item
7. **Discuss Padrnos nuisance property located at 108 Howard Avenue; possible action.**
On Monday, June 21, 2021 the City Council moved to approve moving forward with the nuisance abatement process by sending a second notice, which was titled "NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF PUBLIC NUISANCE AND TO ABATE IN WHOLE OR PART". On Monday, June 28, 2021 at 2:12 p.m. City Clerk Beck sent the second notice, along with the nuisance code from the City Municipal Code by Certified Mail to Todd and Michelle Padrnos. The "Notice of Hearing is scheduled to be heard by the City Council on Monday, July 19, 2021 at 7:00 p.m. to determine if the premises constitutes a public nuisance subject to abatement. City Clerk Beck has not received the certified green slip from the US Postal Service regarding the delivery of the Padrnos second notice.
Discuss - Approve / Deny Resolution 2021-06, after notice and hearing as specified in said Resolution, did determine that the following constitutes a public nuisance on the following described property: A parcel of land commencing at a point 7.3 feet South of the center of Section Three (3), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska; and running East parallel to the quarter line running East and West through the center of said Section, 90 feet; thence North 249 feet; thence West parallel to the South boundary 90 feet to a point on the line of the old east boundary of the City of St. Paul; thence South along said boundary line 249 feet to the

place of beginning.

*****You are GRANTED _____ days from the date of this Notice to abate said nuisance. Failure to abate nuisance shall result in nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitutes a lien upon the premises until paid in full.**

8. Discuss - Approve / Deny Fritz Lee's Property Improvement application regarding 704 7th Street in the amount of \$5000. The project includes the removal of broken concrete, including a sidewalk, driveway and an old gas pump foundation and replacing the area with new concrete.
9. Discuss - Approve / Deny Consent Agenda Items:
 - (1) June 2021 Treasurer's Report;
 - (2) July 6, 2021 Council minutes;
 - (3) July 12, 2021 zoning permits;
 - (4) July 19, 2021 disbursements;
 - (5) Well Permit regarding Derek and Sara Paider at 1215 Nelson Street;
 - (6) Jeremy Gorecki attending a Water Backflow class to receive his Grade 6 license in Grand Island, NE on October 25 - 29, 2021; and
 - (7) Ronnie Switzer attending a Region 12 American Backflow Prevention 33rd Annual One Day Workshop in Kearney, NE on Wednesday, August 4, 2021.
10. Discuss - Approve / Deny placing Jordan Solko's Elmwood Cemetery video on the St. Paul website.
11. Discuss - Approve / Deny League Association of Risk Management (LARM) 2021-2022 Renewal Resolution No. 2021-05. This would provide a written notice of termination at least 180 days and a three (3) year commitment, with a five percent (5%) discount or at least 180 days and a two (2) year commitment, with a four percent (4%) discount.
12. Discuss - Approve / Deny COR Managed Service (Doug Cramer) request to update the City's wireless equipment in the Council Chamber and City Office, along with moving the City employee emails from a physical server to Office 365 Cloud; the reasoning is for cyber security. The cost to move 17 employee emails from the physical server to Office 365 Cloud would be an add cost of \$100 per month to the current agreement. COR Managed Services is also trying to get everyone off the office exchange server, due to security issues. There would be a one (1) time fee of \$1,000 to update the wireless equipment; and a one (1) time labor fee of \$1,400 to move the employee's email to Office 365 Cloud. The effective date would be October 1, 2021.
13. Discuss - Approve / Deny updating the "On-Call" pay for the City of St. Paul Police Department, along with placing it retroactive to Friday, July 16, 2021. The new update includes: **(1)** When only one (1) Officer is scheduled to work during a 24 hour period, an Officer will receive two (2) hours of regular pay for being on call the remaining hours of that 24 hour period; **(2)** Holiday - When only one (1) Officer is scheduled to work during a 24 hour period, an Officer will receive three (3) hours of regular pay for being on call the remaining hours of that 24 hour period; **(3)** If call out when "On-Call" the pay is 1-1/2 times the regular pay for hours worked (two (2) hour minimum); and **(4)** Any "On-Call" time that an Officer has under the 15 hours shall be paid at a rate of \$2.00 per hour.

14. Discuss - Approve / Deny voting in support of City of St. Paul Clerk Connie Jo Beck as a potential candidate to the League Association of Risk Management (LARM) Board.
15. Discuss - Approve / Deny the utilization of the St. Paul Civic Center East Parking Lot.
16. Utility Superintendent Helzer updates
17. City of St. Paul Police updates a. Nuisance & Incident Report
18. Council member updates
19. Mayor Bergman updates include reminder of City of St. Paul Special Meetings:
 - (1) 2021-2022 Budget Workshop on Tuesday, July 20, 2021 (tomorrow) beginning at 5:30 p.m. and
 - (2) 2021-2022 Budget "Public Input" meeting on Monday, August 9, 2021 beginning at 5:30 p.m.
20. Public Comment Period - restricted to items on the agenda
21. Public Announcements
22. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
23. Mayor Bergman adjourns City Council meeting.
24. Informational Items:
 - (1) Certificate of Deposits June 2021;
 - (2) Receipts June 2021;
 - (3) Olsson article in the NMPP: "Olsson continues its mission of improving communities";
25. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

**THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT
(Dalton Meadows Subdivision Project)**

This Third Amendment to Redevelopment Agreement (“Third Amendment”) is entered into by and between the Community Development Agency of the City of St. Paul, Nebraska (“CDA”) and Mad Development, LLC, a Nebraska Limited Liability Company (“Redeveloper”).

RECITALS

- A. The CDA and the Redeveloper entered into a Redevelopment Agreement dated February 16, 2016, to implement the Dalton Meadows Subdivision Project. Said Agreement was then Amended (First Amendment) on the 1st Day of August 2016 and further amended (Second Amendment) on July 20, 2020.
- B. That for the purposes of this Third Amendment all other paragraphs and conditions of the original agreement, the First Amendment and the Second Amendment are herein restated and affirmed. EXCEPT the following is amended as follows:

Table showing two (2) lots shall be developed for the first six (6) years. Said development schedule shall be amended to show that the minimum development for year five (5) shall be amended to one (1) lot in the fifth year and year seven (7) shall be amended to two (2) lots in the 7th year, as shown in the table below. All other parts of Exhibit C Page 3 shall remain unchanged.

Subphase	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Minimum Lots	2	2	2	2	1	2	2	1	1	1	1	1	1	1
Effective Date	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030

This Third Amendment to Redevelopment Agreement is effective as of the 19th day of July, 2021.

“CDA”

COMMUNITY DEVELOPMENT
AGENCY OF THE CITY OF ST. PAUL
NEBRASKA

ATTEST:

By: _____
Connie Beck, City Clerk

By: _____
Joel M. Bergman, Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me this ____ day of _____, 2021, by Joel M. Bergman, Mayor and Connie Jo Beck, City Clerk/Deputy Treasurer respectively of the Community Development Agency of the City of St. Paul, Nebraska, a public body corporate and politic, on behalf of the Agency.

Notary Public

“REDEVELOPER”

Mad Development, LLC, a Nebraska
Limited Liability Company

Caitlin Jerabek, Manager

Dennis V. Bauer

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me this _____ day of _____, 2021, by Caitlin Jerabek, Manager of Mad Development, LLC, a Nebraska Limited Liability Company, on behalf of the company.

Notary Public

Connie Beck

From: Jason White <jason@schaperandwhite.com>
Sent: Tuesday, July 13, 2021 10:35 AM
To: Connie Beck
Cc: Rachel Schmidt
Subject: Third AMENDMENT TO REDEVELOPMENT AGREEMENT
Attachments: Third AMENDMENT TO REDEVELOPMENT AGREEMENT.docx

Connie, here is the revised amendment. Jason

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

Monday, June 21, 2021

A meeting of the Community Development Agency (CDA) and the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, June 21, 2021 at 7:00 p.m. Present were Acting Mayor Jerry Thompson and Council members Katie Kowalski, Chuck Schmid & Mike Feeken. Absent: Mayor Joel M. Bergman. 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.

Acting Mayor Thompson opened the Community Development Agency (CDA) meeting at 7:00 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 Meeting Act" as required by the NE State Statutes 84-1407 through 84-1414; Acting Mayor Thompson also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.

* Caitlin Jerabek was present to discuss the Redevelopment Agreement (Dalton Meadows Subdivision Project) between the City of St. Paul Community Development Agency (CDA) and MAD Development. Per the Agreement the minimum required schedule of home completion required that the Redeveloper complete the private improvements on at least two (2) Lots per year for each of the first six (6) years beginning year "2017" and one (1) Lot per year for next following eight (8) years beginning year "2023". Due to the Covid-19 pandemic, lumber prices have increased 200%; this is making the housing market more volatile. MAD Development has one (1) more home to build in "2021" and is requesting to extend the time-frame for that one (1) home to be built in year "2023". Council member Schmid moved to approve MAD Developments request to extend the time-frame for the one (1) home to be built in year "2023". Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. City Attorney Jason White will be amending the Agreement to reflect this.

Acting Mayor Thompson adjourned the Community Development Agency (CDA) meeting at 7:11 p.m.

Acting Mayor Thompson opened the regular City Council meeting at 7:00 p.m.

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

Atty White:
Amend MAD

Redev. Agree.
emailed 7-1-21 12pm

patrons that are requesting "Public Records" or have "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.

Council member Schmid moved to approve Mayor Joel M. Bergman's City appointments regarding (1) Daniel K. Howard as Chief of Police, with a beginning wage of \$26.50 and (2) Moriah N. Rawlings as a new Police Officer, with a beginning wage of \$19.19. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Chief of Police Howard will receive another pay increase after his six (6) months probationary period and Police Officer Rawlings will receive an increase after the completion of the Law Enforcement Training Academy and after her six (6) month probationary period. Police Officer Rawlings will be attending the Law Enforcement Training Academy possibly in August 2021. Both the Chief of Police and Police Officer Rawlings will need uniforms and equipment. Council member Schmid thanked the interview committee for their time in performing the interviews.

Next on the agenda for discussion was the update from Mr. and Mrs. Padrnos regarding the nuisance property located at 108 Howard Avenue; this was instructed per the Mayor and City Council at the Council meeting on Monday, June 7, 2021. Mr. & Mrs. Padrnos's were not in attendance to give an update of the (1) barking dogs; (2) trash and litter cleanup; (3) loud and offensive noises; and (4) the offensive odors. Sergeant Greenwalt stated that the TV and furniture had been removed from the property. Per the Domestic Animal Ordinance #994, City Attorney White stated that there is no prohibition on the number of domestic animals a residential home can have at this time; currently the animals are grandfathered in until the domestic animal ordinance can be amended at the Tuesday, July 6, 2021 Council meeting. If the 108 Howard Avenue apartments have any violations, the City Police Department will cite those violations per the City Municipal Code. It was brought to the attention of the Council that the cargo container north of the apartments needs to be removed by the end of June 2021. Council member Kowalski moved to approve moving forward with the nuisance abatement process by sending a second notice. A second notice shall establish a date, time and place regarding a hearing at which time all interested parties may appear before the City Council to present evidence to determine whether the premises constitute a public nuisance, to be abated. The notice shall be in the following form: NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF PUBLIC NUISANCE AND TO ABATE IN WHOLE OR IN PART. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve "Harvest Hosts Nebraska"; this will allow "Parking Only" for Campers, RV's and Fifth-Wheel's utilizing the City parking lot south of the Loup River Distilling establishment and east of the St. Paul Civic Center building. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken

voted aye, nays none. Motion carried 4/0. Mr. Montemagni will be in charge of the reservations regarding the City lots. This will potentially bring dollars into the community.

Council member Schmid moved to approve the Consent Agenda Items: (1) Treasurer's Report for May 2021; (2) June 7, 2021 Council minutes; (3) June 14, 2021 zoning permits; and (4) June 21, 2021 disbursements. Council member Feeken seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Disbursement June 21, 2021

Light Sinking to ICS (Sinking)	6000.00
Water Sinking to ICS (Sinking)	22500.00
Street Sinking to ICS (Sinking)	18000.00
Fire Sinking to ICS (Sinking)	8000.00
EMT Sinking to ICS (Sinking)	9000.00
Pool Sinking to ICS (Sinking)	6000.00
Library Maint to ICS (Sinking)	2500.00
Senior Center Sinking to ICS	4000.00
Dept of Revenue (Form 10) (tax)	13184.24
Utility Billing Consumer Deposit (Lurz)	250.00
Ace Hardware (supplies)	4.99
Black Hills Energy (natural gas)	767.59
Border States Industries (supplies)	164.98
Bound Tree Medical (supplies)	1403.30
City of St Paul Light (utilities)	9732.20
Coca Cola Enterprises (concessions)	196.66
Custer County Recycling (service)	32.10
Dugan Business Forms (supplies)	245.36
Fleet US (repair)	40.12
Hawkins (chemicals)	4100.20
Heartland Disposal (service)	5449.32
Homestead Bank (ACH fee)	22.80
Hometown Market (supplies)	580.51
Howard Co. Register of Deeds (fees)	68.00
Howard Greeley RPPD (utilities)	114118.91
Jim's Champlin (fuel)	2313.89
Mid-Nebraska Disposal (service)	3618.90
Municipal Supply Inc. (supplies)	444.93
OfficeNet (service, supplies)	269.28
Open Caret (service)	200.00
Petty Cash (postage, supplies)	28.82
Platte Valley Communications (repair)	46.50
Recreonics (supplies)	762.50
Resco (supplies)	692.25
Sandry Fire Supply (supplies)	250.00

Schaper & White (service)	514.58
Servi-Tech (lab)	148.60
Sherwin Williams (supplies)	190.92
St. Paul Public School (supplies)	1032.09
Teresa's Floral (memorial)	61.25
Thiel's Tire & Repair (service)	131.01
United Healthcare (insurance)	23028.80
United States Post Office (postage)	460.00
Wells Plumbing (service)	359.30
Wesco Distribution (supplies)	239.63

Non-General Disbursements

Keno: Grover Cleveland Alexander Days (Operation & Fireworks Funding)	7000.00
TIF: S Squared Enterp (Tif #8659)	685.71
Civic: Charter/Spectrum (service)	192.95
Civic: Roger Goettsche (repair)	66.10
Civic: Sarah Townsend (janitor)	300.00
Civic: Carrie Kavan (Summer Rec)	1115.00
Civic: Connor Bolling (Summer Rec)	555.00
Civic: Angie Berger (Summer Rec)	1060.00
Civic: Midwest Alarm (service)	175.73
Civic: City of St. Paul Light (utilities)	718.21

Council member Feeken moved to approve the City of St. Paul's 2020-2021 Sinking Funds in the amount of \$76,000 to be deposited into the Department ICS Accounts: 1) Light Bldg/Equipment = \$6,000; 2) Water Bldg/Equipment = \$22,500; 3) Street = \$18,000; 4) Fire Equipment = \$8,000; 5) EMT Equipment = \$9,000; 6) Swimming Pool = \$6,000; 6) Library Maintenance = \$2,500; and 7) Senior Center = \$4,000. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Remboldt Ludtke is a full service business law firm dedicated to client success and assist in business law. The City has worked with Remboldt Ludtke since 2006 in refunding bonds. Council member Schmid moved to approve Remboldt Ludtke (Tim Moll) providing the City Wastewater Treatment Facility (NE Dept. of Environment & Energy - NDEE) ordinance; reviewing the NDEE loan documents and providing legal opinion regarding the NDEE loan. The cost regarding the service is \$2,500 that will be absorbed by the sewer reserve money market account. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

REMINDER: Due to the 4th of July holiday falling on a Sunday this year, the City Office will be closed on Monday, July 5, 2021. Therefore, the first City Council meeting in July 2021 will be scheduled for Tuesday, July 6, 2021 at 7:00 p.m.

Utility Superintendent Helzer updates consisted of: 1) Utility Superintendent Helzer and City Clerk Beck will begin the 2021-2022 Budget process with the City Department Heads; (2) Street Dept. completed an improvement to the parking lot west of the City Office in replacing the grassy area with crushed brick and concrete; 3) Water Dept. abandoned an old lead service line at 8th & Custer Streets; and 4) the City utilized a high usage of water last week.

The City Police Department had no updates to report.

Council member Feeken stated that the SparqData program "Links" need to be updated, along with placing the electronic Municipal Code in the SparqData links.

Acting Mayor Jerry Thompson's updates included: **1)** St. Paul Keno LLC proceeds for May 2021 was \$9,509; **2)** The City's Production Cost Adjustment (PCA) credit in the amount of \$41,478 regarding the months of February, March, & April 2021 will be deposited in the Light Insured Cash Sweep (ICS) account; and **3)** the Series 2015 Pool/Street Bond in the amount of \$625,000 was paid in full on June 15, 2021; this will give the City an annual cash flow of \$105,000.

Acting Mayor Thompson adjourned the City Council meeting at 7:51 p.m.

Date

Jerry Thompson, Acting Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

**SECOND AMENDMENT TO REDEVELOPMENT AGREEMENT
(Dalton Meadows Subdivision Project)**

This Second Amendment to Redevelopment Agreement ("Second Amendment") is entered into by and between the Community Development Agency of the City of St. Paul, Nebraska ("CDA") and Mad Development, LLC, a Nebraska limited liability company ("Redeveloper").

RECITALS

A. The CDA and Redeveloper entered into that certain Redevelopment Agreement dated February 16, 2016, as subsequently amended (the "Redevelopment Agreement") to implement the Dalton Meadows Subdivision Project (the "Project").

B. The Amendment to the Redevelopment Plan for the Project ("Plan Amendment") initially identified the private improvements as single family dwelling units.

C. On July 20, 2020, the CRA modified and amended the Plan Amendment to permit Single Family Attached dwelling units and Multifamily dwelling units to be constructed on certain identified lots as part of the Project ("Supplemental Amendment").

D. The CDA and Redeveloper desire to amend the Redevelopment Agreement to implement the terms of the Supplemental Amendment.

NOW THEREFORE, in consideration of mutual promises contained herein and in the Redevelopment Agreement, the parties agree to amend the Redevelopment Agreement as follows:

1. Additional Housing Types Permitted. Notwithstanding anything else to the contrary contained in the Redevelopment Agreement, the Redevelopment Agreement is hereby amended such that the following provisions shall apply to the Project:
 - a. Subject to compliance with all local zoning regulations, the Redeveloper shall be allowed to construct Single Family Attached dwelling units on Lots 1, 2, 7, 8, and 9, Dalton Meadows, St. Paul, Howard County, Nebraska.
 - b. Subject to compliance with all local zoning regulations, the Redeveloper shall be allowed to construct Multifamily dwelling units on Lots 1 and 2, Dalton Meadows, St. Paul, Howard County, Nebraska.

2. Reconfirm other Terms. The CDA and Redeveloper hereby reconfirm all other terms and conditions of the Redevelopment Agreement, except as expressly modified by the terms of this First Amendment.

**COMMUNITY DEVELOPMENT AGENCY
OF THE CITY OF ST. PAUL, NEBRASKA**

RESOLUTION NO. 2020-12

(Minor Modification and Amendment to the
Dalton Meadows Subdivision Redevelopment Plan Amendment)

**A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF
THE CITY OF ST. PAUL, NEBRASKA, MAKING A MINOR MODIFICATION
AND AMENDMENT TO THE DALTON MEADOWS SUBDIVISION
REDEVELOPMENT PLAN AMENDMENT TO CLARIFY THE HOUSING TYPES
PERMITTED ON CERTAIN LOTS.**

RECITALS

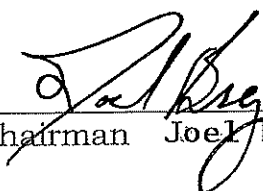
- A. On January 19, 2016, the City of St. Paul, Nebraska ("City") adopted an amendment to the Redevelopment Plan for the Dalton Meadows Redevelopment Project (the "Plan Amendment").
- B. The Plan Amendment identified all the private improvements as single family dwelling units. However, the Project Site is located in an R-2 zoning district, which allows Single Family Attached dwelling units as a permitted use and Multifamily dwelling units as a conditional use.
- C. The Supplemental Amendment and Minor Modification to the Amendment to the Redevelopment Plan attached hereto as Exhibit "A" ("Supplemental Amendment") clarifies that certain other types of housing will be permitted on certain lots in the Project Site.
- D. Pursuant to Neb. Rev. Stat. § 18-2115, the CDA has the authority to make minor modifications to the Redevelopment Plan, and additional public hearings are only required for a substantial modification of the Redevelopment Plan.
- E. The CDA has determined that the Supplemental Amendment is a minor modification to the Plan Amendment.
- F. The CDA desires to adopt the Supplemental Amendment to make the minor modifications described therein.

NOW, THEREFORE, BE IT RESOLVED, by the Community Development Agency of the City of St. Paul, Nebraska, the Supplemental Amendment is approved and adopted as part of the Redevelopment Plan for the City of St. Paul, Nebraska.

BE IT FURTHER RESOLVED, the CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

IN WITNESS WHEREOF, the undersigned Community Development Agency of the City of St. Paul, Nebraska, hereby pass and adopt this Resolution as of this 20th day of July, 2020.

COMMUNITY DEVELOPMENT
AGENCY OF THE CITY OF ST. PAUL,
NEBRASKA.

By: 
Chairman Joel M. Bergman, Mayor

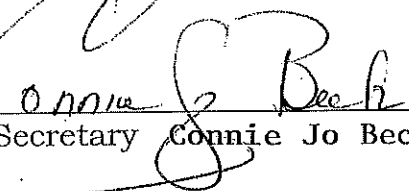
ATTEST:

Secretary Connie Jo Beck, City Clerk

EXHIBIT "A"

(Supplemental Amendment)

4826-6804-7810, v. 1

4826-6804-7810, v. 1

4826-6804-7810, v. 1

**SUPPLEMENTAL AMENDMENT AND MINOR MODIFICATION TO THE
AMENDMENT TO THE REDEVELOPMENT PLAN
OF THE CITY OF ST. PAUL, NEBRASKA**

(DALTON MEADOWS SUBDIVISION PROJECT)

The City of St. Paul, Nebraska ("City") has undertaken a plan of redevelopment within the community pursuant to the adoption of the Redevelopment Plan for a certain redevelopment area in the City of St. Paul, as amended (the "Redevelopment Plan"). The Redevelopment Plan was approved by the City Council of the City on November 5, 2012, pursuant to Resolution No. 2012-14. The Redevelopment Plan serves as a guide for the implementation of redevelopment activities within certain areas of the City, as set forth in the Redevelopment Plan. The Dalton Meadows Subdivision Project was identified and created pursuant to an amendment to the Redevelopment Plan dated January 19, 2016 ("Dalton Meadows Plan Amendment").

Pursuant to Neb. Rev. Stat. § 18-2115, the Community Development Agency of the City ("CDA") has the authority to make minor modifications to the Redevelopment Plan, and additional public hearings are only required for a substantial modification of the Redevelopment Plan.

The purpose of this Amendment is to amend the Dalton Meadows Plan Amendment to clarify the types of dwelling units that can be constructed on the lots in the Project Site identified therein. The Dalton Meadows Plan Amendment identified all the improvements as single family dwelling units. However, the Project Site is located in an R-2 zoning district, which allows Single Family Attached dwelling units (townhomes) as a permitted use and Multifamily dwelling units as a conditional use. Redeveloper has identified a housing need in the City of St. Paul for housing types other than single family dwelling units and desired to clarify the lots in the Project Site upon which housing units other than single family dwelling units may be constructed as part of this project.

The CDA has determined that no material negative effects shall be caused by this minor modification. The minor modification will not have a negative effect on the project or the project TIF amount. The minor modification will only cause a small potential increase in the number of units, which serves the purpose of the Dalton Meadows Plan Amendment and this Project.

**Amendments to the Redevelopment Plan Amendment
for the Project Superior Redevelopment Project**

1. Subject to compliance with all local zoning regulations, the Redeveloper shall be allowed to construct Single Family Attached dwelling units on Lots 1, 2, 7, 8, and 9, Dalton Meadows, St. Paul, Howard County, Nebraska in connection with this Project.
2. Subject to compliance with all local zoning regulations, the Redeveloper shall be allowed to construct Multifamily dwelling units on Lots 1 and 2, Dalton Meadows, St. Paul, Howard County, Nebraska in connection with this Project.

Except as expressly amended above, the Dalton Meadows Plan Amendment remains in full effect.

**COMMUNITY DEVELOPMENT AGENCY OF THE
CITY OF ST. PAUL, NEBRASKA**

RESOLUTION NO. 2020-13

(Second Amendment to Redevelopment Agreement for the
Dalton Meadows Subdivision Project)

**A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF
THE CITY OF ST. PAUL, NEBRASKA, AUTHORIZING AND APPROVING THE
SECOND AMENDMENT TO REDEVELOPMENT AGREEMENT (DALTON
MEADOWS SUBDIVISION PROJECT).**

RECITALS

- A. The Community Development Agency of the City of St. Paul, Nebraska (“CDA”) and Mad Development, LLC, a Nebraska limited liability company (“Redeveloper”), entered into that certain Redevelopment Agreement (Dalton Meadows Subdivision Project) dated February 16, 2016, as subsequently amended (the “Redevelopment Agreement”).
- B. The CDA modified the Dalton Meadows Redevelopment Plan Amendment to allow additional housing types on certain lots pursuant to that certain Supplemental Amendment and Minor Modification to the Amendment to the Redevelopment Plan (“Minor Modification”) that was approved by the CDA on July 20, 2020.
- C. Redeveloper and the CDA desire to amend the Redevelopment Agreement to clarify that certain additional housing types are permitted on certain lots in conformance with the Minor Modification.
- D. The Second Amendment to Redevelopment Agreement (Dalton Meadows Subdivision Project) is attached hereto as Exhibit “A” (the “Second Amendment”).

NOW THEREFORE, BE IT RESOLVED, the CDA hereby approves and adopts the Second Amendment and authorizes the Chairperson and the Secretary of the CDA to execute and enter into the First Amendment.

BE IT FURTHER RESOLVED, the CDA hereby authorizes the Chairperson and/or Secretary to take any further actions necessary to implement the First Amendment.

BE IT FURTHER RESOLVED, the CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

(SIGNATURE PAGE FOLLOWS)

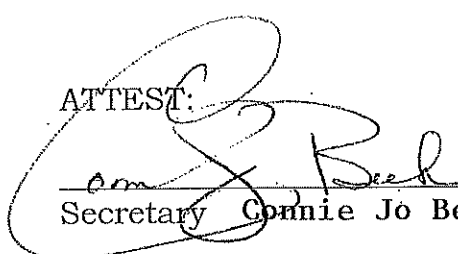
Dated this 20th day of July, 2020.

OF

COMMUNITY DEVELOPMENT AGENCY

THE CITY OF ST. PAUL, NEBRASKA

ATTEST:


Secretary **Connie Jo Beck, City Clerk**

By:


Chairperson **Joel M. Bergman, Mayor**

EXHIBIT "A"

**SECOND AMENDMENT TO REDEVELOPMENT AGREEMENT
(DALTON MEADOWS SUBDIVISION PROJECT)**

(See Attached)

4852-2821-1650, v. 1

Exhibit "A"

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

Monday, July 20, 2020

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, July 20, 2020 at 7:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers: Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. 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) 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 Community Development Agency (CDA) meeting at 7:00 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.

Mayor Bergman opened the Community Development Agency (CDA) meeting at 7:01 p.m. to make minor modifications and to amend the Redevelopment Plan of the Dalton Meadows Subdivision. Caitlin Jerabek was in attendance to answer any question from the Mayor and City Council.

Council member Kezeor moved to approve the Community Development Agency (CDA) Resolution 2020-12; making a minor modification and amendment to the Dalton Meadows Subdivision Redevelopment Plan and to clarify the housing types permitted on certain lots. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Caitlin Jerabek was in attendance to answer questions from the Mayor and City Council. Utility Superintendent Helzer discussed the "Conditional Use" permit regarding Lots One (1) and Two (2), Dalton Meadows Subdivision.

Council member Kowalski moved to approve the Community Development Agency (CDA) Resolution 2020-13; authorizing and approving the Second Amendment to the Redevelopment Agreement pertaining to the Dalton Meadows Subdivision. The Redeveloper and the CDA desire to amend the Redevelopment Agreement and to clarify those certain additional housing types are permitted on certain lots in conformance with the minor modifications. The Redeveloper shall be allowed to construct Single Family Attached dwelling units on Lots One (1), Two (2), Seven (7), Eight (8) and Nine (9) and construct Multi-Family dwelling units on Lots One (1) and Two (2), Dalton Meadows Subdivision. Council member Kezeor seconded the motion. Council

members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Mayor Bergman adjourned the Community Development Agency (CDA) meeting at 7:15 p.m.

Mayor Bergman opened the regular City Council meeting at 7:16 p.m.

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.

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.

Bob Dvorak was present to speak on behalf of Lori Kelly that lives at the "Lake of the Woods". Mr. Dvorak stated that Ms. Kelly is in need of large chunks of concrete to place in the river by her home, due to the river bank eroding away. Mr. Dvorak stated that Ms. Kelly needs massive amounts of concrete to remedy the erosion problem. Ms. Kelly is more than willing to pay the cost of the cement. Street Commissioner Jamie Klanecky and Utility Superintendent Helzer don't have a problem with Mr. Dvorak acquiring the larger pieces of cement. Council member Kezeor moved to approve Mr. Dvorak utilizing the larger pieces of cement for Ms. Kelly. Council member Klanecky seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Mayor Bergman stated that the City will figure a cost per tonnage of the acquired cement.

Council member Klanecky moved to approve Resolution 2020-14; to provide for the sale of City Lot One (1) and part of Lot Two (2), Block 64, Original Town in the City of St. Paul, Howard County, Nebraska, and to provide for a method of sale. The property described above has been determined to have a fair market value less than \$5,000; the property will be sold on Monday, August 3, 2020 at 6:00 p.m. in the City Council Chambers prior to the regular City Council meeting. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the City Treasurer's Report for June 2020. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski introduced Ordinance #1010 relating to fireworks; providing the type of fireworks allowed; providing the time when fireworks may be sold in the City of St. Paul; to repeal conflicting ordinances and sections; to provide an effective date. Council member Thompson waived the three (3) readings of Ordinance 1010 at three (3) different occasions. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance 1010. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the St. Paul Development Corp. (609 Howard Avenue) Property Improvement application regarding the removal of the awning, recover and

then reinstall; costing \$990 with Tri-City Sign Co. performing the work. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve the League Association of Risk Management (LARM) 2020-2021 Renewal Resolution No. 2020-15. This would provide a written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2023; 180 day and three (3) year commitment; 5% discount. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

After a lengthy discussion on purchasing a used dump truck to be utilized by the Street Department; the topic was tabled, so that it could be considered at the 2020-2021 Budget workshop on Wednesday, July 29, 2020. Street Commissioner Klanecky was in attendance to answer questions.

Council member Thompson moved to approve Resolution 2020-16; an amendment to the City of St. Paul Flex/HRA Medical plan. This is based on the CARES ACT changes, which allows over-the-counter (OTC) items without a prescription and feminine products; they are now allowable for reimbursement. Council member Kowalski seconded the motion. Council members Klanecky, Kowalski & Thompson voted aye, Council member Kezeor voted nay. Motion carried 3/1.

Chief of Police Marcus Paczosa was in attendance to discuss the COPS Hiring Program grant; the grant is \$125,000 in federal funds over a three (3) year award period. Within the three (3) year period, the City's local cash match required is \$66,773. The award begins July 1, 2020 and ends June 30, 2023. In the fourth year, the City absorbs 100% of the Police Officer wages and benefits. At 8:19 p.m. Council member Kowalski requested to move to Agenda Item #17 to discuss hiring a full-time City Police Officer; there was no objection from the other Council members. Council member Kowalski had numerous questions for Chief Paczosa, which pertained to the grant, hiring and budget. Agenda Item #16 and #17 was tabled until the 2020-2021 Budget workshop.

Utility Superintendent Helzer updates included: (1) Drone footage of the Howard Avenue project; (2) Paving of the Sheridan Street intersection will take priority over the other intersections; there is approximately one (1) block of sidewalk to pour with cement; and (3) Recycling Center gate pad-lock is missing; a security system was discussed.

Chief of Police Paczosa submitted an "Incident & Nuisance" report, along with reporting on police business such as nuisances, a City firearm through the Law Enforcement Training Center and Trev Sharman's graduation date is set for Friday, August 21, 2020.

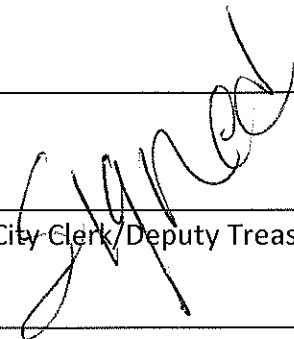
Council member Klanecky reported on City recycling and submitted a Financial Statement to City Clerk Beck from the Loup Central Landfill for review and filing.

Mayor Bergman updates included: (1) the 2020-2021 Budget workshop will be on Wednesday, July 29, 2020 beginning at 5:00 p.m. in the City Council Chambers; (2) the proposed 2020-2021

Budget hearing for public input will be on Monday, August 3, 2020 at 7:00 p.m.; (3) the Civic Center loan payment was made in the amount of \$155,209 to the Homestead Bank on July 10, 2020; (4) the Rural Economic Development Loan Grant (REDLG) checking account funds were transferred to the ICS Account at Citizens Bank to receive a higher interest rate; and (5) Cody Brennick was hired as a City employee on July 13, 2020; he will work in the Street Department.

Mayor Bergman adjourned the City Council meeting at 8:43 p.m.

Date



Connie Jo Beck, City Clerk/Deputy Treasurer

Joel M. Bergman, Mayor

City Employee Hourly Wages: Non-union – Utility Superintendent - \$32.95, City Clerk - \$30.68, Chief of Police - \$30.68, Police Sergeant - \$24.81, Police Officers - \$17.00 to \$22.11, Library employees - \$10.72 to \$17.00, Housekeeping - \$15.00.

Seasonal Hourly Wages - \$11.00 to \$11.50, Landfill - \$11.46, Pool employees - \$8.00 to \$16.00 and EMT's (transports) \$15.00 hourly.

Union Hourly: Light Commissioner - \$32.67, Lineman - \$28.82, Water Commissioner - \$29.35, Water Operator - \$22.28, Sewer Superintendent - \$24.38, Street Commissioner - \$23.63, Equipment Operator - \$17.43, Deputy City Clerk - \$19.80, Payroll Clerk - \$16.12, Utility Clerk - \$20.28, Parks Manager - \$22.13.

Mayor: \$2,400; City Council: \$1,600; City Treasurer \$1,600; City Clerk: \$1,800

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, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

Pursuant to Neb. Rev. Stat. §84-712 et. seq., citizens have the right to examine, and obtain copies of Public Records that are not exempt from disclosure as set forth in Neb. Rev. Stat. §84-712.05. Citizens have a right to obtain a copy of any public record or document regardless of its physical form by making a request to the City's custodian of that record. A public record request shall be submitted in writing through the City Clerk. If the City Clerk is not the custodian of that record, the City Clerk will notify the requesting party of who the custodian of that record is, and where to make the request. The custodian of the record shall have four (4) business days as defined in Neb. Rev. Stat. §84-712(4) to respond to a request, and to provide the requesting party an estimate of the expected cost of the copies and either (a) access to or, if copying equipment is reasonably available, copies of the public record, (b) if there is a legal basis for denial of access or copies, a written denial of the request together with the information specified in Section 84-712.04, or (c) if the entire request cannot with reasonable good faith efforts be fulfilled within four business days after actual receipt of the request due to the significant difficulty or the extensiveness of the request, a written explanation, including the earliest practicable date for fulfilling the request, an estimate of the expected cost of any copies, and an opportunity for the requestor to modify or prioritize the items within the request.

Information Provided By Requestor		
Date of Request (<i>mm/dd/yyyy</i>)	Submitted to (<i>Department</i>)	I am Submitting This Request <input type="checkbox"/> In Person <input type="checkbox"/> Computer <input type="checkbox"/> Fax <input type="checkbox"/> Mail
Name (<i>Print</i>)	Mailing Address (<i>Required</i>)	
Telephone (<i>Required</i>)	Email Address (<i>Optional</i>)	Fax Number (<i>Optional</i>)
Please clearly identify the records requested as specifically as possible, or fully describe the information you want (<i>required</i>).		
I request to: (<i>please check all that apply</i>) <input type="checkbox"/> Inspect the records named/described. <input type="checkbox"/> Make notes from the records named/described. <input type="checkbox"/> Obtain copies of some of the records named/described. <input type="checkbox"/> Estimate of cost for researching and processing existing & available records \$ _____ Deposit requested by City of St. Paul: \$ _____ Photocopy cost per copy: \$.25 black & white; \$.50 color Large pages will be reduced to 8½" x 11" copies.		If the requested record(s) are not available, how should we respond back to your request? <input type="checkbox"/> Call me to discuss. <input type="checkbox"/> Fax me at the number I provided. <input type="checkbox"/> Email me at the email address I provided. <input type="checkbox"/> Send by mail to the address I provided. <input type="checkbox"/> I will return in person.

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: _____

Received by: _____

**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



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF ADOPTION OF RESOLUTION NO. 2021-06

TO: Todd & Michelle Padrnos

YOU ARE HEREBY NOTIFIED THAT ON July 19, 2021, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2021-06, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

Upon the following described real estate, to-wit: 108 Howard Avenue, St. Paul, Nebraska 68873

- A parcel of land commencing at a point 7.3 feet South of the center of Section Three (3), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska; and running East parallel to the quarter line running East and West through the center of said Section, 90 feet; thence North 249 feet; thence West parallel to the South boundary 90 feet to a point on the line of the old east boundary of the City of St. Paul; thence South along said boundary line 249 feet to the place of beginning.

You are granted _____ days from the date of this Notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: July 20, 2021

CITY OF ST. PAUL, NEBRASKA

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



CERTIFICATION OF SERVICE

The undersigned hereby certifies that a copy of the foregoing (1) NOTICE will be posted on the premises afore-described and (2) mailed by certified U.S. Mail, postage prepaid, on this 20th day of July, 2021, to the following:

- Todd and/or Michelle Padrnos 1220 Farnum Street St. Paul, Nebraska 68873

CITY OF ST. PAUL, NEBRASKA

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



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF PUBLIC NUISANCE AND TO ABATE IN WHOLE OR IN PART

TO: Todd & Michelle Padrnos

Notice is hereby given that on the 21st day of June, 2021, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as 108 Howard Avenue in said City and more particularly described as follows:

A parcel of land commencing at a point 7.3 feet South of the center of Section Three (3), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska; and running East parallel to the quarter line running East and West through the center of said Section, 90 feet; thence North 249 feet; thence West parallel to the South boundary 90 feet to a point on the line of the old east boundary of the City of St. Paul; thence South along said boundary line 249 feet to the place of beginning.

constitutes a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the 19th day of July 2021, at 7:00 p.m. o'clock p.m., before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

The said alleged violations consist of the following: (1) Barking dogs; (2) Trash and litter cleanup; (3) Loud and offensive noises; (4) Offensive odors; (5) Removal of cargo container by June 30, 2021.

Dated: June 28, 2021

CITY OF ST. PAUL, NEBRASKA

By: _____

Connie Jo Beck, City Clerk/Deputy Treasurer



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



mortgagee at the last known address of said parties as disclosed by the current tax rolls, and if there is no known address, then in care of the property address. Service is complete at the time of such deposit. Owner as used herein shall mean any person in possession and also any person having or claiming to have any legal or equitable interest in said premises. The failure of any person to receive such notice shall not affect the validity of the proceedings hereunder. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§4-306 NUISANCES; WEEDS AND GRASS; ABATEMENT BY CITY. If the person fails to mow or remove the offending weeds and grass within the time set forth, the City may proceed to mow the property and assess the cost to the owner. (Ref. 17-123, 17-123.01, 18-1740 RS Neb.) (Ord. No. 835, 5/21/07)

§4-307 NUISANCES; MAINTAINING A NUISANCE. It shall be unlawful for any person to erect, keep up or continue and maintain any nuisance within the zoning jurisdiction of the City. (Ord. No. 835, 5/21/07)

§4-308 NUISANCES; GENERALLY DEFINED. A nuisance consists in doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist, which act, omission, condition or thing either:

- (1) Injures or endangers the comfort, repose, health, or safety of others.
- (2) Unlawfully interferes with, obstructs, tends to obstruct or renders dangerous for passage any stream.
- (3) Essentially interferes with the comfortable enjoyment of life and property, or tends to depreciate the value of the property of others. (Ref. 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§4-309 NUISANCES; SPECIFICALLY DEFINED. (1) The maintaining, using, placing, depositing, leaving, or permitting of any of the following specific acts, omissions, places, conditions, and things are hereby declared to be nuisances.

(a) Any odorous, putrid, unsound or unwholesome grain, meat, hides, skins, feathers, vegetable matter, or the whole or any part of any dead animal, fish, or fowl.

(b) Privies, vaults, cesspools, dumps, pits or like places which are not securely protected from flies or rats, or which are foul or malodorous.

(c) Filthy, littered or trash-covered cellars, houseyards, barnyards, stable-yards, factory-yards, mill yards, vacant areas in rear of stores, granaries, vacant lots, houses, buildings, or premises.

(d) Animal manure in any quantity which is not securely protected from flies and the elements, or which is kept or handled in violation of any ordinance of the Municipality.

(e) Liquid household waste, human excreta, garbage, butcher's trimmings and offal, parts of fish or any waste vegetable or animal matter in any quantity; provided, nothing herein contained shall prevent the temporary retention of waste in receptacles in a manner provided by the compliance officer of the City, nor the dumping of non-putrifying waste in a place and manner approved by the compliance officer.

(f) Tin cans, bottles, glass, cans, ashes, small pieces of scrap iron, wire metal articles, broken stone or cement, broken crockery, broken glass, broken plaster, and all trash or abandoned material, unless the same be kept in covered bins or galvanized iron receptacles.

(g) Trash, litter, rags, accumulations of barrels, boxes, crates, packing crates, mattresses, bedding, excelsior, packing hay, straw or other packing material, lumber not neatly piled, old automobiles or parts thereof, or any other waste materials when any of said articles or materials create a condition in which flies or rats may breed or multiply, or which may be a fire danger or which are so unsightly as to depreciate property values in the vicinity thereof.

(h) Any unsightly building, billboard, or other structure, or any old, abandoned or partially destroyed building or structure or any building or structure commenced and left unfinished, which said

buildings, billboards or other structures are either a fire hazard, a menace to the public health or safety, or are so unsightly as to depreciate the value of property in the vicinity thereof.

(i) All places used or maintained as junk yards, or dumping grounds, or for the wrecking and disassembling of automobiles, trucks, tractors, or machinery of any kind, or for the storing or leaving of worn-out, wrecked or abandoned automobiles, trucks, tractors, or machinery of any kind, or of any of the parts thereof, or for the storing or leaving of any machinery or equipment used by contractors or builders or by other persons, which said places are kept or maintained so as to essentially interfere with the comfortable enjoyment of life or property by others, or which are so unsightly as to tend to depreciate property values in the vicinity thereof.

(j) Stagnant water permitted or maintained on any lot or piece of ground.

(k) Stockyards, granaries, mills, pig pens, cattle pens, chicken pens or any other place, building or enclosure in which animals or fowls of any kind are confined or on which are stored tankage or any other animal or vegetable matter, or on which any animal or vegetable matter including grain is being processed, when said places in which said animals are confined, or said premises on which said vegetable or animal matter is located, are maintained and kept in such a manner that foul and noxious odors are permitted to emanate therefrom, to the annoyance of inhabitants of the City, or are maintained and kept in such a manner as to be injurious to the public health.

(l) Any nonoperating, wrecked, junked, or partially dismantled vehicle which remains on a property longer than thirty (30) days. Any motor vehicle or trailer which has been unregistered for more than thirty (30) days. This section shall not apply to a vehicle in an enclosed building, a vehicle on the premises of a business enterprise operated in a lawful place and manner when necessary to the lawful operation of such business enterprise or a vehicle in an approved storage place or depository maintained in a lawful place and manner.

(m) All other things specifically designated as nuisances elsewhere in this Code.

(2) The throwing, depositing, or accumulation of litter on any lot or piece of ground within the zoning jurisdiction of the City, except in proper receptacles, is prohibited and shall constitute a nuisance; provided, that grass, leaves, and worthless vegetation may be used as a ground mulch or in a compost pile. Litter shall include, but not be limited to:

- (a) Trash, rubbish, refuse, garbage, paper, rags, and ashes;
- (b) Wood, plaster, cement, brick, or stone building rubble;
- (c) Grass, leaves, and worthless vegetation;
- (d) Offal and dead animals; and
- (e) Any machine or machines, vehicle or vehicles, or parts of a machine or vehicle which have lost their identity, character, utility, or serviceability as such through deterioration, dismantling, or the ravages of time, are inoperative or unable to perform their intended functions, or are cast off, discarded, or thrown away or left as waste, wreckage, or junk. (Ref 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§4-310 NUISANCES; DUTY. It shall be the duty of every owner, occupant, lessee or mortgagee of real estate in the City, to keep such real estate free of public nuisances. All or any part of said premises found, as provided herein, to constitute a public nuisance shall be abated by rehabilitation, demolition or repair pursuant to procedures set forth herein. (Ref. 17-123, 17-123.01 RS Neb.) (Ord. No. 835, 5/21/07)

§4-311 NUISANCES; NON-EXCLUSIVE PROCEDURE. The procedure set forth in this Article for abatement of a nuisance is non-exclusive and is in addition to any other procedure for abatement which is set forth in the municipal code or state statutes. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§4-312 NUISANCES; DECLARATION. When the Code Enforcement Officer or Chief of Police declares or finds that any

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing Notice was mailed by registered or certified U.S. Mail, postage prepaid, on this 28th day of June, 2021, to the following:

- Todd and Michelle Padrnos - 1220 Farnum Street, St. Paul, Nebraska 68873

CITY OF ST. PAUL, NEBRASKA

By: _____

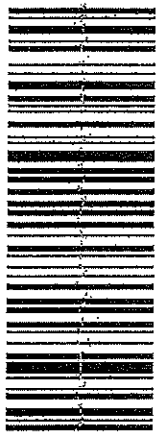

Connie Jo Beck, City Clerk/Deputy Treasurer

CERTIFIED MAIL

CITY OF ST. PAUL
"Our Big, Little Community"
704 6th Street
St. Paul, NE 68873-2021



EQUAL HOUSING
OPPORTUNITY
TDD 1-800-228-3131



7017 3380 0000 3703 3135
7017 3380 0000 3703 3135

Todd & Michelle Padrnos
1220 Farmum Street
St. Paul NE 68873

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

City, State, ZIP+4[®] St Paul NE 68873

Street and Apt. No., or P.O. Box No. 1220 Farmum St

Sent To Todd + Michelle Padrnos

Postage and Fees

Postage

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Certified Mail Fee

Postmark Here

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(800)275-8777

06/28/2021 02:12 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.75
Saint Paul, NE 68873 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 07/02/2021			
Certified Mail®			\$3.60
Tracking #:	70173380000037033135		
Return Receipt			\$2.85
Tracking #:	9590 9402 3679 7335 6544 37		
Total			\$7.20
Grand Total:			\$7.20
Cash			\$10.00
Change			-\$2.80

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

7017 3380 0000 3703 3135

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Saint Paul, NE 68873	
OFFICIAL USE	
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
Postage	\$0.75
Total Postage and Fees	\$7.20
Sent To	Todd + Michelle Padnos
Street and Apt. No., or P.O. Box No.	1220 Fairway St
City, State, ZIP+4®	St Paul NE 68873
Postmark Here	06/28/2021
PS Form 3800, April 2015 PSN 7530-02-000-9047	See Reverse for Instructions

730
Nuisance #2
Letter
Hearing

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

Monday, June 21, 2021

A meeting of the Community Development Agency (CDA) and the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, June 21, 2021 at 7:00 p.m. Present were Acting Mayor Jerry Thompson and Council members Katie Kowalski, Chuck Schmid & Mike Feeken. Absent: Mayor Joel M. Bergman. 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.

Acting Mayor Thompson opened the Community Development Agency (CDA) meeting at 7:00 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 Meeting Act" as required by the NE State Statutes 84-1407 through 84-1414; Acting Mayor Thompson also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.

Caitlin Jerabek was present to discuss the Redevelopment Agreement (Dalton Meadows Subdivision Project) between the City of St. Paul Community Development Agency (CDA) and MAD Development. Per the Agreement the minimum required schedule of home completion required that the Redeveloper complete the private improvements on at least two (2) Lots per year for each of the first six (6) years beginning year "2017" and one (1) Lot per year for next following eight (8) years beginning year "2023". Due to the Covid-19 pandemic, lumber prices have increased 200%; this is making the housing market more volatile. MAD Development has one (1) more home to build in "2021" and is requesting to extend the time-frame for that one (1) home to be built in year "2023". Council member Schmid moved to approve MAD Developments request to extend the time-frame for the one (1) home to be built in year "2023". Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. City Attorney Jason White will be amending the Agreement to reflect this.

Acting Mayor Thompson adjourned the Community Development Agency (CDA) meeting at 7:11 p.m.


Acting Mayor Thompson opened the regular City Council meeting at 7:00 p.m.


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 have "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.

Council member Schmid moved to approve Mayor Joel M. Bergman's City appointments regarding (1) Daniel K. Howard as Chief of Police, with a beginning wage of \$26.50 and (2) Moriah N. Rawlings as a new Police Officer, with a beginning wage of \$19.19. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Chief of Police Howard will receive another pay increase after his six (6) months probationary period and Police Officer Rawlings will receive an increase after the completion of the Law Enforcement Training Academy and after her six (6) month probationary period. Police Officer Rawlings will be attending the Law Enforcement Training Academy possibly in August 2021. Both the Chief of Police and Police Officer Rawlings will need uniforms and equipment. Council member Schmid thanked the interview committee for their time in performing the interviews.

 Next on the agenda for discussion was the update from Mr. and Mrs. Padrnos regarding the nuisance property located at 108 Howard Avenue; this was instructed per the Mayor and City Council at the Council meeting on Monday, June 7, 2021. Mr. & Mrs. Padrnos's were not in attendance to give an update of the (1) barking dogs; (2) trash and litter cleanup; (3) loud and offensive noises; and (4) the offensive odors. Sergeant Greenwalt stated that the TV and furniture had been removed from the property. Per the Domestic Animal Ordinance #994, City Attorney White stated that there is no prohibition on the number of domestic animals a residential home can have at this time; currently the animals are grandfathered in until the domestic animal ordinance can be amended at the Tuesday, July 6, 2021 Council meeting. If the 108 Howard Avenue apartments have any violations, the City Police Department will cite those violations per the City Municipal Code. It was brought to the attention of the Council that the cargo container north of the apartments needs to be removed by the end of June 2021.

 Council member Kowalski moved to approve moving forward with the nuisance abatement process by sending a second notice. A second notice shall establish a date, time and place regarding a hearing at which time all interested parties may appear before the City Council to present evidence to determine whether the premises constitute a public nuisance, to be abated. The notice shall be in the following form: NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF PUBLIC NUISANCE AND TO ABATE IN WHOLE OR IN PART. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve "Harvest Hosts Nebraska"; this will allow "Parking Only" for Campers, RV's and Fifth-Wheel's utilizing the City parking lot south of the Loup River Distilling establishment and east of the St. Paul Civic Center building. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken

voted aye, nays none. Motion carried 4/0. Mr. Montemagni will be in charge of the reservations regarding the City lots. This will potentially bring dollars into the community.

Council member Schmid moved to approve the Consent Agenda Items: (1) Treasurer's Report for May 2021; (2) June 7, 2021 Council minutes; (3) June 14, 2021 zoning permits; and (4) June 21, 2021 disbursements. Council member Feeken seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Disbursement June 21, 2021

Light Sinking to ICS (Sinking)	6000.00
Water Sinking to ICS (Sinking)	22500.00
Street Sinking to ICS (Sinking)	18000.00
Fire Sinking to ICS (Sinking)	8000.00
EMT Sinking to ICS (Sinking)	9000.00
Pool Sinking to ICS (Sinking)	6000.00
Library Maint to ICS (Sinking)	2500.00
Senior Center Sinking to ICS	4000.00
Dept of Revenue (Form 10) (tax)	13184.24
Utility Billing Consumer Deposit (Lurz)	250.00
Ace Hardware (supplies)	4.99
Black Hills Energy (natural gas)	767.59
Border States Industries (supplies)	164.98
Bound Tree Medical (supplies)	1403.30
City of St Paul Light (utilities)	9732.20
Coca Cola Enterprises (concessions)	196.66
Custer County Recycling (service)	32.10
Dugan Business Forms (supplies)	245.36
Fleet US (repair)	40.12
Hawkins (chemicals)	4100.20
Heartland Disposal (service)	5449.32
Homestead Bank (ACH fee)	22.80
Hometown Market (supplies)	580.51
Howard Co. Register of Deeds (fees)	68.00
Howard Greeley RPPD (utilities)	114118.91
Jim's Champlin (fuel)	2313.89
Mid-Nebraska Disposal (service)	3618.90
Municipal Supply Inc. (supplies)	444.93
OfficeNet (service, supplies)	269.28
Open Caret (service)	200.00
Petty Cash (postage, supplies)	28.82
Platte Valley Communications (repair)	46.50
Recreonics (supplies)	762.50
Resco (supplies)	692.25
Sandry Fire Supply (supplies)	250.00

Schaper & White (service)	514.58
Servi-Tech (lab)	148.60
Sherwin Williams (supplies)	190.92
St. Paul Public School (supplies)	1032.09
Teresa's Floral (memorial)	61.25
Thiel's Tire & Repair (service)	131.01
United Healthcare (insurance)	23028.80
United States Post Office (postage)	460.00
Wells Plumbing (service)	359.30
Wesco Distribution (supplies)	239.63

Non-General Disbursements

Keno: Grover Cleveland Alexander Days (Operation & Fireworks Funding)	7000.00
TIF: S Squared Enterp (Tif #8659)	685.71
Civic: Charter/Spectrum (service)	192.95
Civic: Roger Goettsche (repair)	66.10
Civic: Sarah Townsend (janitor)	300.00
Civic: Carrie Kavan (Summer Rec)	1115.00
Civic: Connor Bolling (Summer Rec)	555.00
Civic: Angie Berger (Summer Rec)	1060.00
Civic: Midwest Alarm (service)	175.73
Civic: City of St. Paul Light (utilities)	718.21

Council member Feeken moved to approve the City of St. Paul's 2020-2021 Sinking Funds in the amount of \$76,000 to be deposited into the Department ICS Accounts: 1) Light Bldg/Equipment = \$6,000; 2) Water Bldg/Equipment = \$22,500; 3) Street = \$18,000; 4) Fire Equipment = \$8,000; 5) EMT Equipment = \$9,000; 6) Swimming Pool = \$6,000; 6) Library Maintenance = \$2,500; and 7) Senior Center = \$4,000. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Remboldt Ludtke is a full service business law firm dedicated to client success and assist in business law. The City has worked with Remboldt Ludtke since 2006 in refunding bonds. Council member Schmid moved to approve Remboldt Ludtke (Tim Moll) providing the City Wastewater Treatment Facility (NE Dept. of Environment & Energy - NDEE) ordinance; reviewing the NDEE loan documents and providing legal opinion regarding the NDEE loan. The cost regarding the service is \$2,500 that will be absorbed by the sewer reserve money market account. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

REMINDER: Due to the 4th of July holiday falling on a Sunday this year, the City Office will be closed on Monday, July 5, 2021. Therefore, the first City Council meeting in July 2021 will be scheduled for Tuesday, July 6, 2021 at 7:00 p.m.

Utility Superintendent Helzer updates consisted of: 1) Utility Superintendent Helzer and City Clerk Beck will begin the 2021-2022 Budget process with the City Department Heads; (2) Street Dept. completed an improvement to the parking lot west of the City Office in replacing the grassy area with crushed brick and concrete; 3) Water Dept. abandoned an old lead service line at 8th & Custer Streets; and 4) the City utilized a high usage of water last week.

The City Police Department had no updates to report.

Council member Feeken stated that the SparqData program "Links" need to be updated, along with placing the electronic Municipal Code in the SparqData links.

Acting Mayor Jerry Thompson's updates included: **1)** St. Paul Keno LLC proceeds for May 2021 was \$9,509; **2)** The City's Production Cost Adjustment (PCA) credit in the amount of \$41,478 regarding the months of February, March, & April 2021 will be deposited in the Light Insured Cash Sweep (ICS) account; and **3)** the Series 2015 Pool/Street Bond in the amount of \$625,000 was paid in full on June 15, 2021; this will give the City an annual cash flow of \$105,000.

Acting Mayor Thompson adjourned the City Council meeting at 7:51 p.m.

Date

Jerry Thompson, Acting Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

Dates: Received _____ AppComplete _____ Council Approved _____ Payment _____

Redevelopment Area? Y N

Residential Area? Y N

Property Improvement Program
St Paul Development Corporation & City of St Paul, Nebraska

Application

Applicants need to discuss their proposed improvements with the St Paul Development Corporation before the application is submitted. Please direct any questions or comments regarding the submission requirements for the application to Mike Coghlan stpauldevcorp@gmail.com or 308.754.2181.

Please ensure that all requested items have been included in your submission. It is important to provide the necessary documentation to avoid delays in the processing of your application.

Applicant Name(s): <i>Frite hee</i>	
Company Name:	
Mailing Address: <i>1021 WALLACE ST. PAUL 68873</i>	
Business Phone: <i>(308) 379 0594</i>	Home Phone: ()
E-Mail:	
Applicant is (mark appropriate box):	Property Owner: <input checked="" type="checkbox"/> Tenant: <input type="checkbox"/>
If the applicant(s) is not the property owner, provide the following information:	Address:
Property Owner: <i>Frite hee</i>	Phone:
Address of Building or Property to be renovated or demolished: <i>704 7th Street</i>	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
<i>Remove and REPAVE concrete including sidewalk and PARKING AREA.</i>	<i>WYNN CONTRACTING</i>	<i>\$13,000</i>

Description of Proposed Work	Contractor/Sub	Estimated Cost
Total Estimated Cost:		\$1,3000
Property Improvement Reimbursement Requested:		\$5000

- \$5,000 maximum available per application.
- Improvement project minimum of \$1,500.
- Reimbursement to be paid after work is completed.
- Only actual costs of demolition activities will be reimbursed: (Landfill, Contractor, Asbestos, etc.)

When will project start? <i>JUNE 2021</i>	Estimated Days/Months for Completion: <i>JULY - SEP 2021</i>
--	---

All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.

Has any portion of the project been started yet? *N/C*
Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.

Attachment Checklist	Included?
Written Bids/Quotes for all work to be completed <i>Demolition and Clearance Activities require 2 bids.</i>	<i>SUN COMPANY</i>
Rendering or Sketch of Proposed Improvement	
Color and Materials Samples for Proposed Improvement	<i>concrete</i>
Photographs of the Current Building	
Howard County Treasurer – Real Estate Taxes Current?	<i>\$456⁰⁰</i>
Additional information may be requested as needed	

Comments: *Remove old broken concrete. Including sidewalk / Drive way / old Gas pump foundation. Level off front sidewalk for safety; Replace drive way spaces for Business. Thank you*

This Sheet is For Demolition Projects Only

Property Improvement Program
St Paul Development Corporation & City of St Paul

Demolition Application – Addendum

Current Use of Structure: Residential Commercial

Lien holders and/or assessments held against the property.

NONE

Occupancy Status:

Vacant for 5 Years or more _____

Vacant for less than 5 Years X

Occupied _____

If occupied, please explain status and nature of the occupancy.

Office / office rental / construction storage

Has this property ever been tested for:

(If Yes, please advise when testing occurred and provide a copy of the report.)

Lead-based paint? YES : Date Tested _____ / NO / UNKNOWN

Asbestos Material? YES : Date Tested _____ / NO / UNKNOWN

Hazardous Material YES : Date Tested _____ / NO / UNKNOWN

Future Development Plans

- New Home
- New Structure
- New Business
- Community Project
- Maintain as Vacant

Applicant MUST describe the future development plans for the property, including the nature and proposed timeline of the future development.

Office space rented 1 June - ok Real Estate

Property Improvement Program
St Paul Development Corporation & City of St Paul

By signing this application the applicant acknowledges that he/she has authority to act on behalf of owner if applicant is different from owner.

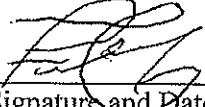
The applicant further guarantees:

The Property Improvement Program is a redevelopment funding reimbursement program and that any contract or agreement for renovation or demolition services is solely between the applicant and independent contractor that is providing the services.

That structure waste debris and any other materials will be properly disposed of at a State-approved disposal facility.

Applicant will hold elected officials, officers, directors, and employees of the St Paul Development Corporation, Inc and City of St. Paul harmless from and against any and all loss, liability, damage and/or injury, including reasonable attorney's fees and/or court costs, which may be caused during the demolition or clearance activity.

I (we) hereby certify that the statements made by me (us) are true and correct to the best of my (our) belief and knowledge.

 _____ Signature and Date	_____ Signature and Date
_____ Signature and Date	_____ Signature and Date





Parcel Information	
Parcel ID	470995447
Links	Photo #1 Document #1 Photo #2 Document #2 Photo #3 Photo #4 Photo #5 Photo #6 Photo #7 Sketch #1
Map Number	2917-00-0-11001-020-0110
Cadastral #	0000-0000
Current Owner	LEE, FREDRIC J & BARBARA E
Mailing Address	1021 WALLACE ST ST PAUL NE 68873-0000
Situs Address	704 7TH ST
Tax District	1
Tax ID	0000-0000
School District	ST PAUL SCH DIST #1
Neighborhood	9011
Property Class	Commercial
Lot Width x Depth	66.13 x 132.46
Legal Description	LOT 16 & S1/2 LOT 17 BLOCK 20 OT ST PAUL

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2021	\$42,403	\$7,446	\$34,957	\$0

2020 Tax Information	
Taxes	\$456.64
Tax Levy	2.049952

2020 Tax Levy	
Description	Rate
AG SOCIETY	0.003226
CENTRAL COMM-COLLEGE	0.092000
COUNTY GENERAL	0.167923
ED SERVICE UNIT #10	0.015000
HISTORICAL SOCIETY	0.000865
LOUP BASIN RECL#1	0.034030
LOWER LOUP NRD #1	0.029264
ST PAUL CITY	0.656801
ST PAUL SCH #1 BOND 2009	0.073827
ST PAUL SCH DIST #1	0.977016

5 Year Sales History				
Date	Book/Page	# Parcels	Grantor	Price
2019/12/16	19-4868	1	MEINECKE/BEVERLY K	\$35,000.00

7/14/2021

Howard County Assessor



Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Commercial	City Size:	800-2,500
Zoning:	COMMERCIAL	Lot Size:	<10,000 sq. ft.

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outbldg	Total	Taxable	Taxes
2020	LEE/FREDRIC J & BARBARA E	\$7,405	\$16,039	\$0	\$23,444	\$23,444	\$456.64
2019	MEINECKE/BEVERLY K	\$7,405	\$16,039	\$0	\$23,444	\$23,444	\$427.24
2018	KLINGINSMITH/DENETI M	\$7,405	\$16,039	\$0	\$23,444	\$23,444	\$428.04
2017	KLINGINSMITH/DENETI M	\$7,405	\$16,039	\$0	\$23,444	\$23,444	\$437.94
2016	KLINGINSMITH/DENETI M	\$7,405	\$16,039	\$0	\$23,444	\$23,444	\$453.32

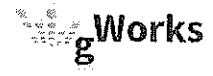
Commercial Building Datasheet										
Bldg.	Sec.	Code	Description	Year	Cls.	Qual.	Area	Perm.	Stor.	Hght.
1	1	326	STORAGE GARAGE	1928	C	200	2054	208	1	12

Refinements		
Description	Year	Units
QUONSET		324
CONCRETE PAVING	1928	1

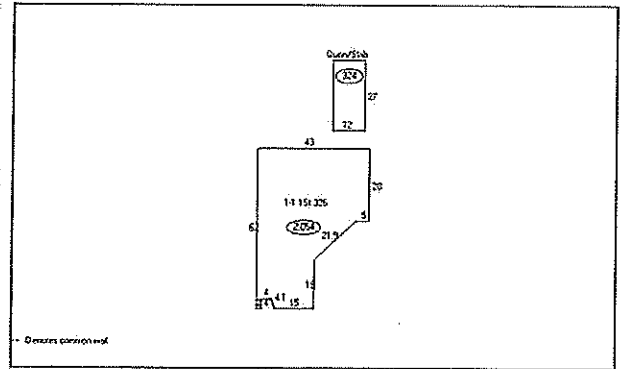
Building Permits			
Permit #	Date	Description	Amount
C20-001	01/13/2020	MOVE IN SHED 12 X 22	2500

7/14/2021

Howard County Assessor



Photo/Sketch



Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	May 31, 2021	June 30, 2021		Comments
Checking 100-027	\$ (889,718.58)	\$ 616,752.17	\$ (272,966.41)	
Sales Tax 300-277	\$ (57,191.78)	\$ 40,870.56	\$ (16,321.22)	St. Mtr Veh; 25% Infrastructure;
Civic Center 300-749	\$ (25,087.13)	\$ 27,330.87	\$ 2,243.74	Deposits \$164596; Disbursements \$161822
City REDLG 301-465	\$ (76,679.98)	\$ 82,732.19	\$ 6,052.21	HCMC; Vogel; Teresa's Floral; Disb - Larm Redlg
Water Trmt 504-189	\$ (15,100.50)	\$ 15,101.18	\$ 0.68	
Keno 504-409	\$ (65,967.51)	\$ 68,482.74	\$ 2,515.23	Keno Rev \$9509 & Disb. -0-
Sales Tax 504420	\$ (277,494.83)	\$ 164,926.60	\$ (112,568.23)	LB840 Proceeds \$2205; Sales Tax \$40411
				Disbursements: \$155209 Civic
Pool 504-442	\$ (13,877.53)	\$ 13,878.16	\$ 0.63	
Prem General 504-684	\$ (15,482.56)	\$ 15,482.70	\$ 0.14	
General 504-805	\$ (14,510.18)	\$ 14,510.84	\$ 0.66	
Sewer 504-849	\$ (19,206.70)	\$ 19,207.57	\$ 0.87	
Police 504-860	\$ (12,640.81)	\$ 12,641.38	\$ 0.57	
Senior Center 504-882	\$ (8,332.34)	\$ 8,332.42	\$ 0.08	Deposit \$1500 Supp Fire Hood; Disb \$3345
Brick (Street) 504-915	\$ (2,022.31)	\$ 2,022.33	\$ 0.02	
Library Maint. 504-970	\$ (5,331.34)	\$ 5,331.39	\$ 0.05	
Light Sinking 504-981	\$ (16,212.06)	\$ 16,462.80	\$ 250.74	State Patrol Northyard Rent
Fire Sinking 504-992	\$ (7,475.14)	\$ 7,475.21	\$ 0.07	
EMT Sinking 505-003	\$ (17,885.14)	\$ 17,885.95	\$ 0.81	
Street Sinking 505-014	\$ (11,901.49)	\$ 11,902.03	\$ 0.54	
Park Sinking 505-025	\$ (23,447.90)	\$ 23,448.96	\$ 1.06	COR Mgmt Park Laptop
TIF Projects 505-036	\$ (1,120.26)	\$ 1,120.66	\$ 0.40	Deposit \$200 General to bring Bal over \$1000
After School 505-146	\$ (3,174.54)	\$ 3,174.57	\$ 0.03	
Elm. Cem. Found. 505168	\$ (9,597.02)	\$ 9,747.11	\$ 150.09	
Civic Center Sink 505179	\$ (11,825.61)	\$ 11,826.14	\$ 0.53	
Walk/Bike 5482-7	\$ (3,440.39)	\$ 3,440.47	\$ 0.08	
Light CD 3212195	\$ (42,360.87)	\$ 42,360.87	\$ -	
Water CD 3212196	\$ (32,172.82)	\$ 32,172.82	\$ -	
Sewer CD 3212197	\$ (37,534.95)	\$ 37,534.95	\$ -	
Sewer CD 3212198	\$ (37,534.95)	\$ 37,534.95	\$ -	
General CD 3212199	\$ (40,752.22)	\$ 40,752.22	\$ -	
Fire CD 3212200	\$ (24,665.83)	\$ 24,665.83	\$ -	
Ambulance CD 3212201	\$ (53,085.13)	\$ 53,085.13	\$ -	
Park CD 3212202	\$ (42,897.09)	\$ 42,897.09	\$ -	
General CD 3051705	\$ (225,011.47)	\$ 225,011.47	\$ -	
Sales Tax CD 3327564	\$ (81,201.00)	\$ 81,201.00	\$ -	
Light CD 3640996	\$ (44,913.70)	\$ 44,913.70	\$ -	
General CD 3212279	\$ (158,282.86)	\$ 158,282.86	\$ -	
Citizens Bank				

Consumer Dep 102-415	\$ (52,127.50)	\$ 53,677.50	\$ 1,550.00	
Cafeteria 125 102-407	\$ (15,946.24)	\$ 15,918.31	\$ (27.93)	Payroll Ded.
Health Ded 102-482	\$ (187,271.14)	\$ 176,064.92	\$ (11,206.22)	Regional Care Activity RE Deductible
25% Infracst 102-342	\$ (91,346.86)	\$ 93,600.40	\$ 2,253.54	25% Infrastructure \$8035 and Swr Repair \$5800
Cemetery Sav 753-122	\$ (6,581.51)	\$ 6,583.95	\$ 2.44	
Park Aluminum 772682	\$ (1,829.46)	\$ 1,950.19	\$ 120.73	
General TCD 109366	\$ (59,961.89)	\$ 59,961.89	\$ -	
General TCD 109367	\$ (59,951.09)	\$ 59,951.09	\$ -	
Light ICS 103217	\$ (902,494.35)	\$ 950,625.03	\$ 48,130.68	
Water ICS 103225	\$ (163,945.00)	\$ 186,563.75	\$ 22,618.75	
Sewer ICS 103241	\$ (366,941.50)	\$ 367,197.92	\$ 256.42	
General ICS 103209	\$ (1,334,284.88)	\$ 1,335,217.30	\$ 932.42	
Building ICS 103233	\$ (48,815.34)	\$ 48,849.45	\$ 34.11	
Fire ICS 103268	\$ (131,568.29)	\$ 139,661.70	\$ 8,093.41	
Ambulance ICS 103276	\$ (276,113.24)	\$ 285,307.86	\$ 9,194.62	
Park ICS 103284	\$ (102,519.55)	\$ 102,591.19	\$ 71.64	
(Batting Cage)				
Police ICS 103292	\$ (24,526.28)	\$ 24,543.39	\$ 17.11	
Keno ICS 103314	\$ (127,388.95)	\$ 127,477.96	\$ 89.01	
Street ICS 103349	\$ (32,460.96)	\$ 50,486.98	\$ 18,026.02	
Library ICS 103365	\$ (92,092.87)	\$ 94,657.68	\$ 2,564.81	
Senior Center ICS 103373	\$ (30,954.93)	\$ 34,977.30	\$ 4,022.37	
Redlg ICS 103381	\$ (62,013.32)	\$ 62,056.64	\$ 43.32	
Pool ICS 103438	\$ (20,636.60)	\$ 26,652.13	\$ 6,015.53	
Cemetery ICS 103446	\$ (33,979.38)	\$ 34,003.10	\$ 23.72	
25% Infrastructure ICS	\$ (64,576.06)	\$ 64,621.18	\$ 45.12	
Sales Tax ICS 103462	\$ (50,257.79)	\$ 50,292.89	\$ 35.10	
Heritage Bank				
UB ACH 411025	\$ (309,029.52)	\$ 380,403.81	\$ 71,374.29	UB ACH Deposit
CITY FUND TOTAL	\$ (7,074,751.02)	\$ 6,868,395.40	\$ (206,355.62)	

Deposits and Checks printed for Month (held in statement folder)				
2020-2021				
Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2020	\$ 404,325.63	\$ (403,306.03)	\$ 1,019.60	BOK \$143793; Antic Int \$5945
November 30, 2020	\$ 1,498,087.73	\$ (1,673,638.66)	\$ (175,550.93)	REA \$157,122; Diamond Eng. \$154,990; LARM Renewal \$148,604
December 31, 2020	\$ 522,718.21	\$ (802,327.43)	\$ (279,609.22)	2 REA Bills 12-7 & 12-21; Olsson WWTF Eng Fees; BOK Bonds
January 31, 2021	\$ 475,209.49	\$ (471,436.98)	\$ 3,772.51	Olsson (WWTF) \$30,716
February 28, 2021	\$ 399,160.47	\$ (202,503.57)	\$ 196,656.90	
March 31, 2021	\$ 631,227.04	\$ (524,942.56)	\$ 106,284.48	
April 30, 2021	\$ 482,439.45	\$ (585,296.72)	\$ (102,857.27)	BOK, Olsson, Piper Sandler Pymts
May 31, 2021	\$ 816,605.60	\$ (328,058.08)	\$ 488,547.52	
June 30, 2021	\$ 527,031.33	\$ (769,357.85)	\$ (242,326.52)	Sinking Fund Trfr; PCA Light Trfr; City Bond Pymt
July 31, 2021				
August 31, 2021				
September 30, 2021				
Grand Total	\$ 5,756,804.95	\$ (5,760,867.88)	\$ (4,062.93)	
Deposit & Checks Monthly Total (Shared)				



The City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of June 30, 2021

Homestead Bank

Checking (NOW) 300-100-027.....	\$ 616,752.17
City Sales Tax (Checking) 300-300-277.....	40,870.56
St. Paul Civic Center (MMDA) 300-300-749.....	27,330.87
City REDLG (Secure Plus) 300-301-465.....	82,732.19
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	15,101.18
Keno (MMDA) 300-504-409.....	68,482.74
Sales Tax (P.I.) 300-504-420.....	164,926.60
Pool Construction (MMDA) 300-504-442.....	13,878.16
Premium Investment (P.I.) 300-504-684.....	15,482.70
General Equipment Sinking (MMDA) 300-504-805.....	14,510.84
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	19,207.57
Police Equipment Fund (MMDA) 300-504-860.....	12,641.38
Senior Center Fund (MMDA) 300-504-882.....	8,332.42
Brick Account (MMDA) 300-504-915.....	2,022.33
Library Maintenance Reserve (MMDA) 300-504-970.....	5,331.39
Light Sinking Fund (MMDA) 300-504-981.....	16,462.80
Fire Sinking Fund (MMDA) 300-504-992.....	7,475.21
EMT Sinking Fund (MMDA) 300-505-003.....	17,885.95
Street Sinking Fund (MMDA) 300-504-014.....	11,902.03
Park Equipment Sinking Fund (MMDA) 300-505-025.....	23,448.96
TIF Projects (MMDA) 300-505-036.....	1,120.66
After School Program (MMDA) 300-505-146.....	3,174.57
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	9,747.11
Civic Center Sinking Fund (MMDA) 300-505-179.....	11,826.14
Walk/Bike Trail (Savings) 300054827.....	3,440.47
Light (TCD) 3212195 mat. 2/2/22.....	42,360.87
Water (TCD) 3212196 mat. 2/2/22.....	32,172.82
Sewer (TCD) 3212197 mat. 2/2/22.....	37,534.95
Sewer (TCD) 3212198 mat. 2/2/22.....	37,534.95
General (TCD) 3212199 mat. 2/2/22.....	40,752.22
Fire (TCD) 3212200 mat. 2/2/22.....	24,665.83
Ambulance (TCD) 3212201 mat 2/2/22.....	53,085.13
Park (TCD) 3212202 mat. 2/2/22.....	42,897.09
General (TCD) 3051705 mat. 4/10/22.....	225,011.47
Sales Tax (TCD) 3327564 mat. 4/4/22.....	81,201.00
Light (TCD) 3640996 mat. 5/15/22.....	44,913.70
General (TCD) 3212279 mat. 7/8/24.....	158,282.86



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



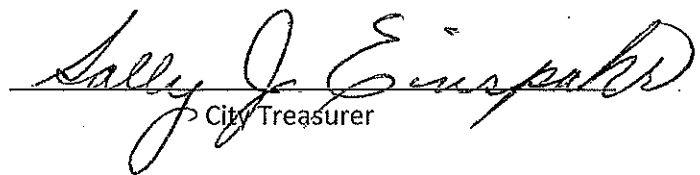
Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	53,677.50
Cafeteria 125 (NOW) 102407.....	15,918.31
Health Deductible Account (NOW) 102482.....	176,064.92
Sales Tax Infrastructure (NOW) 102342.....	93,600.40
Cemetery (Savings) 753122.....	6,583.95
City Park Aluminum Improvement (Savings) 772682.....	1,950.19
General (TCD) 109366.....	59,961.89
General (TCD) 109367.....	59,951.09
Lights (ICS MMA) 103217.....	950,625.03
Water (ICS MMA) 103225.....	186,563.75
Sewer (ICS MMA) 103241.....	367,197.92
General (ICS MMA) 103209.....	1,335,217.30
Building (ICS MMA) 103233.....	48,849.45
Fire (ICS MMA) 103268.....	139,661.70
Ambulance (ICS MMA) 103276.....	285,307.86
Park (ICS MMA) 103284.....	102,591.19
Police (ICS MMA) 103292.....	24,543.39
Keno (ICS MMA) 103314.....	127,477.96
Streets (ICS MMA) 103349.....	50,486.98
Library (ICS MMA) 103365.....	94,657.68
Senior Center (ICS MMA) 103373.....	34,977.30
Red Leg (ICS MMA) 103381.....	62,056.64
Pool (ICS MMA) 103438.....	26,652.13
Elmwood Cemetery (ICS MMA) 103446.....	34,003.10
25% Sales Tax Infrastructure (ICS MMA) 102342.....	64,621.18
City Sales Tax 103462 (ICS Bus. Int.).....	50,292.89

Heritage Bank

ACH Account (MMDA) 411025.....	380,403.81
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Total City Funds.....\$ 6,868,395.40


City Treasurer

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

Tuesday, July 6, 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 Tuesday, July 6, 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 7:00 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 §84-1407 through §84-1414. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

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 have "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.

Council member Thompson moved to approve the Consent Agenda Items: **(1)** June 21, 2021 Council minutes; **(2)** June 28, 2021 zoning permits; **(3)** July 6, 2021 disbursements; and **(4)** Two (2) Special Designated Liquor (SDL) applications regarding: 1) Tall Tree Tasting - Denise Pahl (#122009) Beatrice, NE on Saturday, August 21, 2021 from 10:00 a.m. to 11:00 p.m. for a Birthday Party at the St. Paul Civic Center (423 Howard Avenue; 2) Howard County Medical Center Foundation (#47-0737522) on Saturday, September 25, 2021 from 5:00 p.m. to 11:00 p.m. for Dueling Pianos at the St. Peter & Paul Parish Hall (713 Elm Street). Identification will be checked, along with wristbands being utilized for underage drinking and all Directed Health Measures (DHM) are to be followed if necessary. Chief of Police Daniel Howard approved both SDL's; and **(5)** St. Paul Rescue Squad's 2021 Rate Change Request regarding EMT runs; the St. Paul Rescue Squad kept the current rates. Council member Schmid seconded the motion.

Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

July 6, 2021 Disbursements

Gross Payroll - June 2021	95122.26
Adamson, Tom (book)	8.00
Advanced Climate Control (repair)	1313.22
Amazon Capital Services (books)	4798.36
American Legal Publishing (publish)	371.00
Berthelsen, Laura (supplies)	96.73
BJ's Garage (repair)	159.00
Bomgaars (supplies)	498.15
Border States (supplies)	88.67
Cardmember Svc (supplies, postage)	159.12
CEI Security Sound (repair)	1116.50
Cengage Learning (books)	98.32
Charter Spectrum (service)	229.96
Chesterman Coca-Cola (concessions)	116.77
City Health Deductible Savings (insurance)	6534.00
City of St. Paul 125 Plan (insurance)	150.00
Collaborative Summer Reading (supplies)	51.03
Consumer Deposit: C. Thompson (Utility Dep)	250.00
Core & Main (supplies)	1186.00
Custer County Recycling (service)	33.50
Demko (supplies)	731.08
Dutton Lainson (supplies)	232.98
Elmwood Cemetery (service)	100.00
Entech Pest Management (service)	135.00
Heartland Disposal (service)	513.00
Heritage Bank UB ACH Fee (Fee)	25.00
Hometown Market (supplies)	386.84
Howard Co. Treasurer (dispatch fee)	2782.05
Howard Co. Reg of Deeds (recording fees)	10.00
Internal Revenue Service (fee)	43.18
Island Sprinkler Supply (supplies)	303.12
Mad Science (program)	435.00
Madison National Life (insurance)	161.10
Midwest Radar & Equipment (service)	120.00
Municipal Supply (supplies)	2378.80
NE Public Health Environment (lab)	274.00
Odeys Inc (supplies)	1126.00
Olsson (engineering)	37072.19
Overland Ready Mixed (concrete)	780.90

Parts Bin (supplies)	219.18
Quick Med Claims (Service)	894.27
Regional Care (insurance)	82.50
SE Smith & Sons (supplies)	10.26
Sherwin Williams (supplies)	33.10
Smith Welding (service)	16.41
State of Nebraska Central Svcs (telephone)	159.73
Van Diest Supply (chemicals)	285.50
Verizon Wireless (phones)	184.52
Ben Pavelka Enterprises (concrete crush)	
\$40,734.40	

July 6, 2021 Non-General

Sales Tax: Street Motor Veh Tax	8270.53
Sales Tax: 25% Infrastructure	8035.18
Civic: Entech Pest Mgmt (service)	85.00
Civic: Weber, Ashley (Summer Rec)	260.00
Civic: Kanter, Linda (Summer Rec)	205.00
Civic: Kramer, Alexis (Summer Rec)	60.00
Civic: Hometown Market (Summer Rec)	472.04
Civic: Herrick, Kyndsay (Summer Rec)	610.00
Civic: Verizon (service)	41.13
Civic: Heartland Disposal (service)	80.00

The Howard County Communication Dispatcher wage has not been updated since the 2018-2019 Budget, therefore, Howard County Commissioner Kathy Hirschman, Mayor Joel Bergman, Chief of Police Daniel Howard and City Clerk Connie Jo Beck met on Tuesday, June 29, 2021 to review and update the new dispatcher wage. Council member Thompson moved to approve the 2021-2022 Howard County Communication Dispatcher wage of \$3,122.42; the formula is based on the 2004 Interlocal Agreement regarding the Operation, Maintenance and Participation in the Howard County Communications Center. Council member Feeken seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve accepting the American Rescue Plan (ARP) funds in the amount of \$412,912; along with opening an interest bearing account to keep the bookkeeping orderly. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The Mayor and Council members were in agreement to have a special meeting to receive public input regarding the utilization of the American Rescue Plan (ARP) funds on Monday, August 16, 2021 at 6:00 p.m. prior to the City Council meeting.

Council member Thompson moved to approve paying \$11,765.23 to pay the Civic Center (Pledge) loan #50354 in full; this will be absorbed by sales tax funds. Council member Schmid

seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The original amount of the pledge loan was \$405,000 that was dated August 2017.

After a brief discussion on paying additional principal on the 2nd Civic Center loan (#50353), the Council members were in agreement to keep the principal payment the same, so that the sales tax fund could build value. The current principal payment on the loan is \$64,087 and the current loan balance is \$886,849. The item will be reviewed annually during budget time to see whether the principal amount merits an increase. On August 1, 2022 per the loan agreement, a new variable interest rate will be set regarding the loan.

Next on the agenda for discussion was COR Managed Service (Doug Cramer) requesting to update the City's wireless equipment in the Council Chamber and City Office, along with moving the City employee emails from a physical server to Office 365 Cloud; the purpose is for cyber security. The cost to move 17 employee emails from the physical server to Office 365 Cloud would be an additional cost of \$100 per month to the current agreement. COR Managed Services is trying to remove employees off the office exchange server, also for the purpose of security issues. This would be a one (1) time fee of \$1,000 to update the wireless equipment; and a one (1) time labor fee of \$1,400 to move the employee's email to Office 365 Cloud. The effective date would be October 1, 2021. The item was tabled until City Clerk Beck could get further information regarding Office 365.

Council member Kowalski moved to approve the St. Paul Police Department purchasing five (5) Glock 17 Gen5 9mm guns, four (4) weapon Streamlight Tac gun mounted lights and four (4) Safariland Level 3 gun holsters with hood from Jack's Uniforms & Equipment, South Sioux City, NE. Jack's Uniform will give the St. Paul Police Department a credit of \$900 for the City's four (4) .40 caliber Smith & Wesson weapons; this will bring the total invoice to \$2,310.10. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The Police 2020-2021 Budget has sufficient funds to absorb the cost. It is a requirement for the Police Department to qualify shoot once annually.

Council member Thompson moved to approve the St. Paul Police Department purchasing two new (2) computers from Computer Managed Services (COR) for the Police Department. The front computer in the Police Department is dated and operates slowly; this would be replaced with a new/larger capacity computer costing \$2,940. This computer will be utilized to download dash camera, body camera videos, and photos. The second new computer costing \$1,768 would be utilized by Police Officers Costello and Rawlings; the front office used computer would be utilized by Sergeant Greenwalt. All the computer parameters were reviewed by Doug Cramer with COR Managed Services. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The computers will be absorbed by the Police and General 2020-2021 Budget. Mayor Bergman gave a brief update regarding police cruiser laptops for electronic citations intended for the future.

The Mayor and City Council members were in agreement to set the 2021-2022 Budget Workshop on Tuesday, July 20, 2021 at 5:30 p.m., along with setting a special meeting to receive public input regarding the 2021-2022 Budget on Monday, August 9, 2021 at 5:30 p.m.

Utility Superintendent Helzer reported on Todd and Michelle Padrnos's storage container at 108 Howard Avenue; the container was to be removed off the property by June 30, 2021.

St. Paul Police Department updates: Sergeant Greenwalt stated that the On-Call Police Officer pay agreement needs to be placed on a future agenda to be updated. The Police Dept. also provided an "Incident & Nuisance" report.

Mayor Bergman thanked local businesses and residents concerning the clean-up of their properties.

Council member Thompson gave a brief update on the placement of the "St. Paul Welcome Sign" at the City north-yards, along with discussing repair work to the City parking lot west of the City Office.

Mayor Bergman updates included: **(1)** A certified letter has been sent to Todd & Michelle Padrnos (2nd Phase) regarding a nuisance hearing on Monday, July 19, 2021 Council meeting at 7:00 p.m. **(2)** Sales Tax revenue; **(3)** The South Central Economic Development District (SCEDD) released the five (5) year Comprehensive Economic Development Strategy (CEDDS) for a 30-day public review. The five (5) year CEDDS is a compilation of regional analysis and strategic planning that will guide the work of the District over the next five (5) years; **(4)** Governor Ricketts announced the state proclamation (declaring an emergency) associated the response and recovery to COVID-19 ended Wednesday, June 30, 2021. The City Council has no authority to hold meetings subject to the Open Meeting Act by virtual conferencing as provided in Section 84-1411(7); and **(5)** the attendance to the 2021 Nebraska Ag and Economic Development Summit in Kearney, NE on August 3 - 4, 2021.

For Public Announcements: Mayor Bergman stated that Grover Cleveland Alexander (GCA) Days will be this weekend on Friday, July 9th; Saturday, July 10th; and Sunday, July 11, 2021 in St. Paul, NE.

Mayor Bergman adjourned the City Council meeting at 8:04 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

St. Paul Planning Commission
July 12, 2021
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 12th day of July, 2021 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Chairman Jerry Woodgate called the meeting to order at 12:03 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. The notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting, and was posted in four (4) public places. Commission members present: Chairman Jerry Woodgate, Connie Becker, Arvilla Jacobs, Tyler Solko, and Tony Walch. Commission member absent: None. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the June 28, 2021 meeting minutes. Commission member Solko 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 application:

(a) 2021-23 Scott Seaman – Install utility shed at 1532 Indian Street

Commission member Jacobs moved to approve Zoning Permit application 2021-23. Commission member Becker seconded the motion. Commission members Becker, Jacobs, Solko, Walch, and Woodgate voted aye. Nays none. Motion carried 5/0.

The next St. Paul Planning Commission meeting is set for Monday, July 26, 2021 at 12:00 p.m. (noon).

Chairman Woodgate adjourned the meeting at 12:10 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Jerry Woodgate
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R-2

Value \$ 600.⁰⁰

PERMIT NUMBER 2021-23

FEE \$25.00 CASH CHECK# 1087

pd 6/28/21

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 Scott Seaman Contractor Matt McCarty

Address 1532 Indian St Address _____

City, State, Zip St. Paul, NE 68873 Phone Number 308 750 2563

Phone Number 402 440 0705 Cell Phone _____

Complete Legal Description of the Property Lot 6, Dalton Meadows Subdivision

Address of Construction Site 1532 Indian St
(If none, one must be registered with the City of St. Paul) In the Flood Plain? NO

Proposed Structure Cement slabs for a Shed (10x10) (7x8) Dimension of Structure 10 X 10

Distance from East Front property line 150' Rear West property line 34'

Distance from North Side property line 33' Second South Side property line 97'

Is there a utility easement on either the back or side property? YES

Approximately when will construction Start ~~7/21~~ 7/21 Finish ~~8/21~~ 8/21

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 6-30-21
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:

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

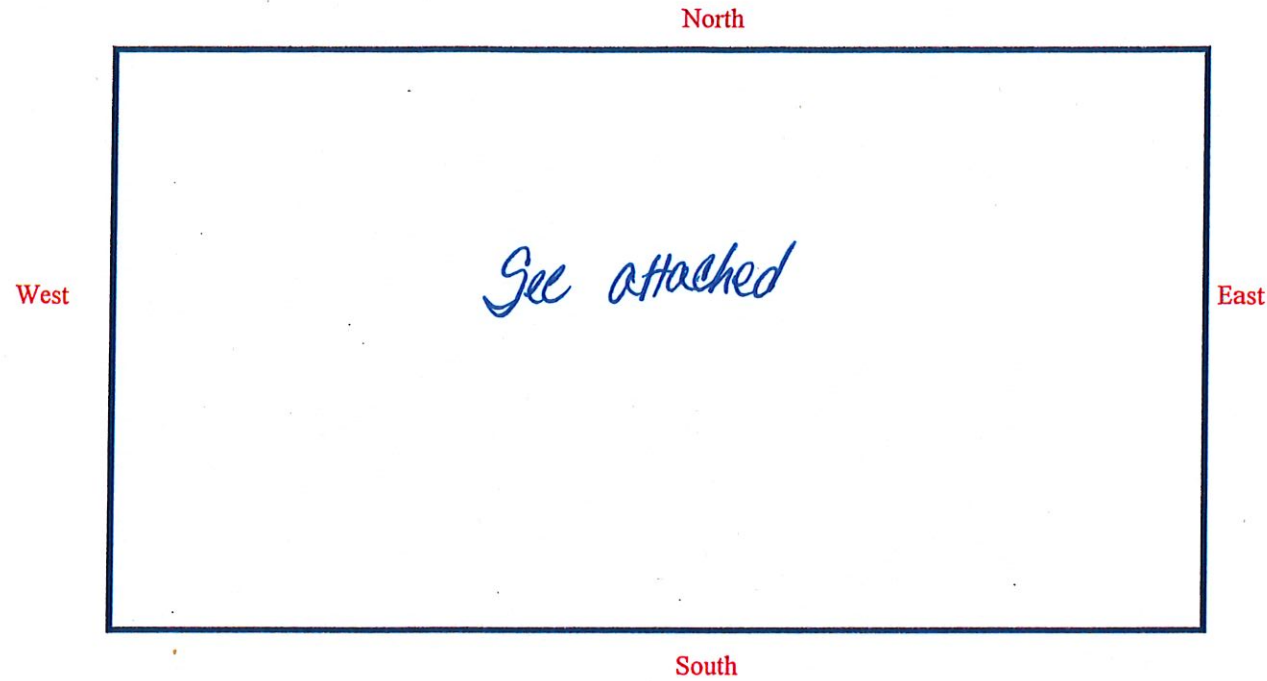
Does the proposed use meet all the required setback distances? ✓ YES _____ NO

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 Howard

Street Name: West boundary _____ East boundary Indiana

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.

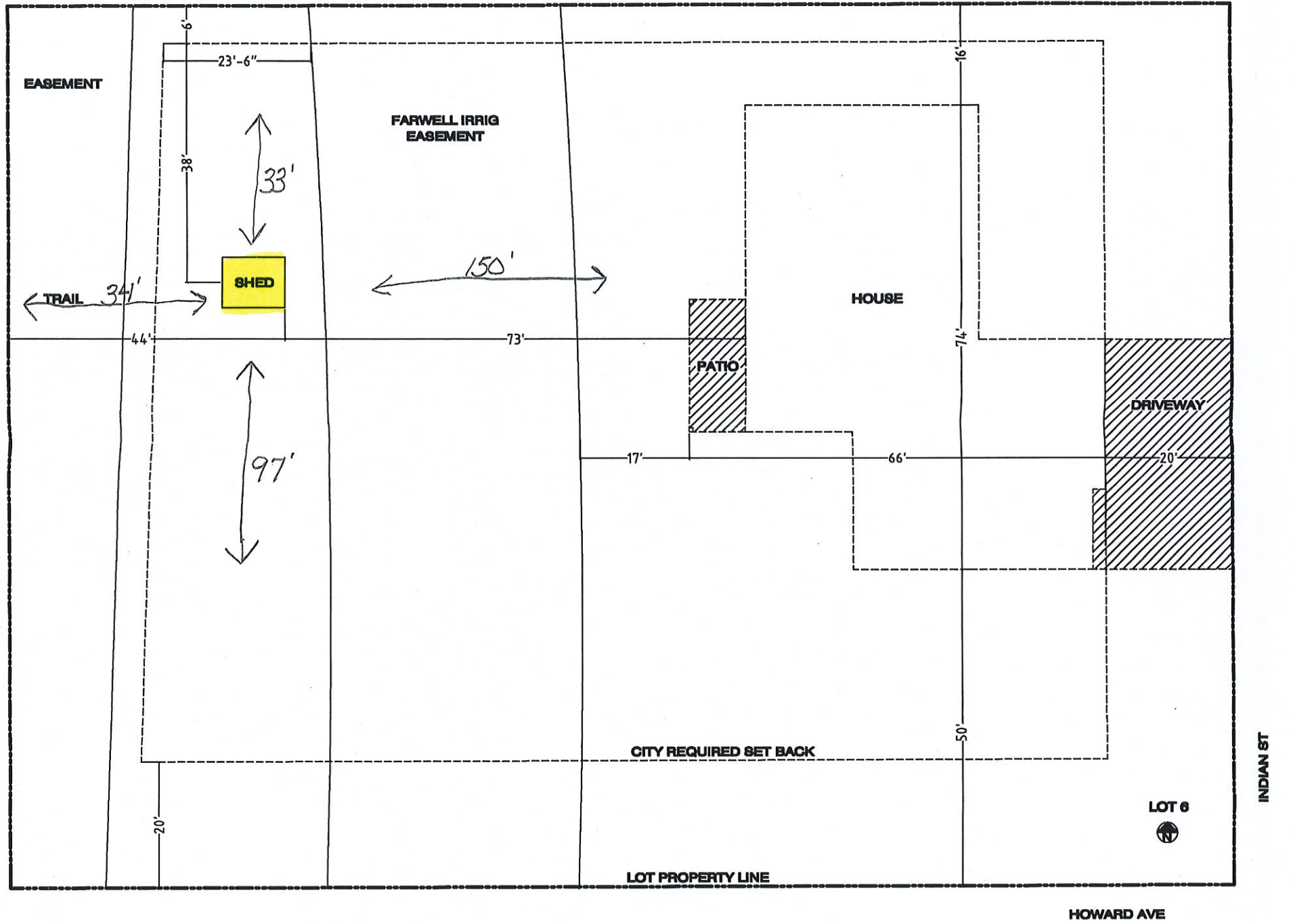
Signature of Applicant [Signature] Date 6/28/2021

For Office Use Only:

Permit is Approved _____ Denied _____ Zoning Administrator _____ Date _____

Reasons for Denial: _____

2021-23



***Check Detail Register©**

JULY 20-21

Check Amt Invoice Comment

11100 CHECKING

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
911 CUSTOM					
E 32-20-268	7/19/2021	Uniforms	\$724.91	46396	Pol - uniforms for Dan Howard and Moriah Rawlings
Total 911 CUSTOM			\$724.91		
ABPA REGION 12					
E 02-20-210	7/19/2021	PROF&SCHOOLS	\$85.00	3	Wtr - backflow prevention workshop registration for Ronnie Switzer
Total ABPA REGION 12			\$85.00		
ADVANCED CLIMATE CONTROL INC					
E 69-20-520	7/19/2021	BLDG/ R & M	\$461.35	10367	Sr Cntr - repairs to HVAC unit for dining room
Total ADVANCED CLIMATE CONTROL INC			\$461.35		
AURORA CO-OP ELEVATOR CO.					
E 32-20-231	7/19/2021	CITY GAS & OIL	\$21.55	56535	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$33.73	56540	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$72.69	56629	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$26.23	56665	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.04	56748	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$15.93	56791	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$37.01	56872	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$25.29	56930	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$24.35	56977	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$42.33	57038	Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$19.46	57040	Fire - #59 hwy diesel
E 32-20-231		CITY GAS & OIL	\$28.10	57096	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$50.59	57112	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$26.42	57208	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$31.85	57315	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.04	57394	Pol - #96 unleaded
E 36-20-231		CITY GAS & OIL	\$52.76	57441	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$7.37	57512	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$4.29	57513	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$12.87	57514	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	\$30.91	57551	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$32.45	57576	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$79.33	57609	Wtr - #1 unleaded
E 02-20-231		CITY GAS & OIL	\$38.41	57630	Wtr - #2 unleaded
E 04-20-231		CITY GAS & OIL	\$29.07	57654	Lndfl - #2 unleaded
E 31-20-231		CITY GAS & OIL	\$3.55	57693	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$26.26	57698	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$22.05	57734	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.07	57781	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$29.14	57932	Fire - #51 hwy diesel
E 03-20-274		CHEMICALS	\$88.00	6719247	Swr - chemicals
Total AURORA CO-OP ELEVATOR CO.			\$999.14		
AWARDS PLUS					
E 32-30-310	7/19/2021	OFFICE SUPPLIES	\$13.75	18320	Pol - name plate for Dan Howard
Total AWARDS PLUS			\$13.75		
BJ S GARAGE LLC					
E 21-20-271	7/19/2021	VEHICLE R & M	\$750.00	475	Strs - #6 repair connectors and replaced ECM
Total BJ S GARAGE LLC			\$750.00		
BLACK HILLS ENERGY					

***Check Detail Register©**

JULY 20-21

			Check Amt	Invoice	Comment
E 02-20-262	BLACKHILLS GAS		\$13.46		Wtr - Well house natural gas
E 02-20-262	BLACKHILLS GAS		\$15.20		Wtr - Well #9 natural gas
E 02-20-262	BLACKHILLS GAS		\$2.60		Wtr - WWTP natural gas
E 41-20-262	BLACKHILLS GAS		\$500.24		Pool - natural gas
E 31-20-262	BLACKHILLS GAS		\$38.47		Fire - natural gas
E 21-20-262	BLACKHILLS GAS		\$64.88		Strs - North yards natural gas
E 44-20-262	BLACKHILLS GAS		(\$169.27)		Lib - natural gas
	Total BLACK HILLS ENERGY		\$465.58		
<hr/>					
Paid Chk#	067659	7/19/2021	BORDER STATES INDUSTRIES, INC.		
E 01-20-270	UTILITY R & M		\$946.22	922374403	Lgts - PVC conduit
	Total BORDER STATES INDUSTRIES, INC.		\$946.22		
<hr/>					
Paid Chk#	067660	7/19/2021	CENTRAL DISTRICT HEALTH DEPT		
E 02-20-232	LAB SAMPLE		\$102.00	22151	Wtr - coliform testing
	Total CENTRAL DISTRICT HEALTH DEPT		\$102.00		
<hr/>					
Paid Chk#	067661	7/19/2021	CITY OF ST PAUL LIGHT		
E 10-20-261	CITY LIGHTS		\$927.50		Gen - City, Sr. Cntr. & siren utilities
E 31-20-261	CITY LIGHTS		\$198.21		Fire - Fire house utilities
E 42-20-261	CITY LIGHTS		\$982.28		Park - park, batting cage, ball fields, concession stand & well utilities
E 41-20-261	CITY LIGHTS		\$1,481.04		Pool - utilities
E 03-20-261	CITY LIGHTS		\$2,601.79		Swr - sewer, lagoon & aerator utilities
E 21-20-261	CITY LIGHTS		\$2,137.94		Strs - street lights & yard lights
E 02-20-261	CITY LIGHTS		\$2,867.14		Wtr - Treatment plant & city well utilities
E 34-20-261	CITY LIGHTS		\$89.36		Cem - cemetery utilities
E 44-20-261	CITY LIGHTS		\$686.24		Lib - Library utilities
	Total CITY OF ST PAUL LIGHT		\$11,971.50		
<hr/>					
Paid Chk#	067662	7/19/2021	COCA-COLA ENTERPRISES		
E 41-20-321	CONCESSIONS		\$147.12	10606634	Pool - pop for concessions
	Total COCA-COLA ENTERPRISES		\$147.12		
<hr/>					
Paid Chk#	067663	7/19/2021	CORE & MAIN		
E 02-20-269	Water Meters		\$1,206.60	P113285	Wtr - water meters
E 02-20-269	Water Meters		\$2,196.81	P123074	Wtr - water meters
	Total CORE & MAIN		\$3,403.41		
<hr/>					
Paid Chk#	067664	7/19/2021	CUSTER COUNTY RECYCLING		
E 04-20-325	Recycle Delivery		\$20.20	344	Lndfl - recycling trailer
	Total CUSTER COUNTY RECYCLING		\$20.20		
<hr/>					
Paid Chk#	067665	7/19/2021	DANKO EMERGENCY EQUIP		
E 31-50-540	MACH & EQUIPMENT		\$1,813.00	117893	Fire - extrication gloves, fire gloves, "firefighter" letters, fire boots
	Total DANKO EMERGENCY EQUIP		\$1,813.00		
<hr/>					
Paid Chk#	067666	7/19/2021	FILTER CARE		
E 21-20-271	VEHICLE R & M		\$26.45	124148	Strs - #21 air filter cleaning
	Total FILTER CARE		\$26.45		
<hr/>					
Paid Chk#	067667	7/19/2021	HAWKINS INC		
E 02-20-274	CHEMICALS		\$431.89	4976395	Wtr - potassium permanganate FF
E 41-20-274	CHEMICALS		\$1,268.97	4977272	Pool - azone 15, pool grade sodium bicarbonate
	Total HAWKINS INC		\$1,700.86		
<hr/>					
Paid Chk#	067668	7/19/2021	HEARTLAND DISPOSAL INC.		

***Check Detail Register©**

JULY 20-21

			Check Amt	Invoice	Comment
E 04-20-324	SANITATION HAULING		\$2,600.52		Lndfl - HD sanitation hauling
E 04-20-324	SANITATION HAULING		\$2,900.39		Lndfl - HD PM sanitation hauling
	Total HEARTLAND DISPOSAL INC.		\$5,500.91		
<hr/>					
Paid Chk#	067669	7/19/2021	HOMESTEAD BANK		
E 10-20-209	Pay ACH Fee		\$36.80		Gen - ACH fees
	Total HOMESTEAD BANK		\$36.80		
<hr/>					
Paid Chk#	067670	7/19/2021	HOMETOWN MARKET		
E 41-20-321	CONCESSIONS		\$109.29		Pool - frozen treats, candy bars
E 41-20-321	CONCESSIONS		\$17.45	0299	Pool - frozen treats, candy
E 41-20-321	CONCESSIONS		\$43.63	1096	Pool - frozen treats
E 41-20-321	CONCESSIONS		\$194.46	1789	Pool - frozen treats, candy, corn dogs
E 41-20-321	CONCESSIONS		\$15.18	3000	Pool - corn dogs
E 41-20-321	CONCESSIONS		\$30.59	7782	Pool - corn dogs, trash bags
E 41-20-321	CONCESSIONS		\$139.60	9431	Pool - frozen treats, candy
	Total HOMETOWN MARKET		\$550.20		
<hr/>					
Paid Chk#	067671	7/19/2021	HOWARD CO REGISTER OF DEEDS		
E 34-20-216	RECORDING FEE		\$10.00		Cem - Hameloth transfer stmt
E 34-20-216	RECORDING FEE		\$10.00		Cem - Rudolf certificate
	Total HOWARD CO REGISTER OF DEEDS		\$20.00		
<hr/>					
Paid Chk#	067672	7/19/2021	HOWARD CO. MEDICAL CENTER		
E 32-20-210	PROF&SCHOOLS		\$58.00		Pol - LETC required lab work for Moriah Rawlings
	Total HOWARD CO. MEDICAL CENTER		\$58.00		
<hr/>					
Paid Chk#	067673	7/19/2021	JARECKE MOTORS		
E 32-20-271	VEHICLE R & M		\$651.14	13054	Pol - replace expansion valve, install used compressor
	Total JARECKE MOTORS		\$651.14		
<hr/>					
Paid Chk#	067674	7/19/2021	JERRYS SHEET METAL HEATING		
E 02-20-520	BLDG/ R & M		\$190.00	117038	Wtr - service to dehumidifier
	Total JERRYS SHEET METAL HEATING		\$190.00		
<hr/>					
Paid Chk#	067675	7/19/2021	JIMS CHAMPLIN INC		
E 21-20-231	CITY GAS & OIL		(\$10.70)		Strs - unleaded credit
E 42-20-231	CITY GAS & OIL		(\$21.41)		Park - unleaded credit
E 03-20-231	CITY GAS & OIL		(\$21.41)		Swr - unleaded credit
E 01-20-231	CITY GAS & OIL		(\$53.52)		Lgts - unleaded credit
E 01-20-231	CITY GAS & OIL		\$50.60	198012	Lgts - #5 unleaded
E 03-20-231	CITY GAS & OIL		\$20.01	198030	Swr - #19 unleaded
E 42-20-231	CITY GAS & OIL		\$110.61	198075	Park - unleaded for mowers
E 01-20-231	CITY GAS & OIL		\$93.80	198100	Lgts - #16 unleaded
E 21-20-231	CITY GAS & OIL		\$92.40	198125	Strs - #18 off road diesel
E 03-20-231	CITY GAS & OIL		\$30.01	198136	Swr - #19 unleaded
E 01-20-231	CITY GAS & OIL		\$70.37	198155	Lgts - #40W unleaded
E 03-20-231	CITY GAS & OIL		\$55.50	199023	Swr - #8 unleaded
E 21-20-231	CITY GAS & OIL		\$71.45	199133	Strs - unleaded for #6 and gas can
E 04-20-231	CITY GAS & OIL		\$34.56	200660	Lndfl - #6 unleaded
E 03-20-231	CITY GAS & OIL		\$88.00	200665	Swr - #8 & #19 unleaded
E 01-20-231	CITY GAS & OIL		\$79.50	200759	Lgts - #40W unleaded
E 21-20-231	CITY GAS & OIL		\$81.00	200787	Strs - #18 off road diesel
E 01-20-231	CITY GAS & OIL		\$90.99	200805	Lgts - #16 unleaded
E 42-20-231	CITY GAS & OIL		\$70.55	200835	Park - #9 unleaded
E 03-20-231	CITY GAS & OIL		\$42.26	200837	Swr - #19 & #47 unleaded
E 03-20-231	CITY GAS & OIL		\$29.00	200912	Swr - #19 unleaded
E 42-20-231	CITY GAS & OIL		\$103.01	200949	Park - unleaded for mowers

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JULY 20-21

			Check Amt	Invoice	Comment
E 42-20-231	CITY GAS & OIL		\$24.90	200949	Park - off road diesel for mowers
E 21-20-231	CITY GAS & OIL		\$58.20	201621	Strs - #13 off road diesel
E 21-20-231	CITY GAS & OIL		\$36.00	201633	Strs - #21 off road diesel
E 01-20-231	CITY GAS & OIL		\$125.53	201693	Lgts - #14Y unleaded
E 42-20-231	CITY GAS & OIL		\$110.34	201707	Park - unleaded for mowers
E 42-20-231	CITY GAS & OIL		\$41.40	201707	Park - off road diesel for mowers
E 21-20-231	CITY GAS & OIL		\$67.38	201732	Strs - #6 unleaded
E 21-20-231	CITY GAS & OIL		\$18.00	201784	Strs - #44 off road diesel
E 03-20-231	CITY GAS & OIL		\$39.01	201806	Swr - #45 unleaded
E 04-20-231	CITY GAS & OIL		\$55.09	201813	Lndfl - #2 unleaded
E 42-20-231	CITY GAS & OIL		\$41.66	201820	Park - #11 unleaded
E 34-20-231	CITY GAS & OIL		\$126.09	201856	Cem - unleaded for mowers
E 03-20-231	CITY GAS & OIL		\$57.50	201862	Swr - #8 unleaded
E 03-20-231	CITY GAS & OIL		\$15.00	201897	Swr - unleaded for mower
E 21-20-231	CITY GAS & OIL		\$6.88	201911	Strs - unleaded for packer machine
E 21-20-231	CITY GAS & OIL		\$50.48	201912	Strs - #6 unleaded
E 04-20-231	CITY GAS & OIL		\$34.30	201926	Lndfl - #6 unleaded
E 01-20-231	CITY GAS & OIL		\$80.20	201932	Lgts - #40W unleaded
Total JIMS CHAMPLIN INC			\$2,094.54		
<hr/>					
Paid Chk# 067676 7/19/2021 JOHN DEERE FINANCIAL					
E 42-20-270	UTILITY R & M		\$43.65	2822114	Park - hose for 925 mower
Total JOHN DEERE FINANCIAL			\$43.65		
<hr/>					
Paid Chk# 067677 7/19/2021 LOUP VALLEY SUPPLY, INC.					
E 42-20-270	UTILITY R & M		\$45.95	66643	Park - starter rewind for Snapper mower
Total LOUP VALLEY SUPPLY, INC.			\$45.95		
<hr/>					
Paid Chk# 067678 7/19/2021 MENARDS, INC					
E 01-20-270	UTILITY R & M		\$128.96	23200	Lgts - shoplight for St. Paul welcome sign
E 21-20-270	UTILITY R & M		\$94.22	23266	Strs - shoplight, grounding adapter, socket-outlet adapter for repairs to sign on Howard Avenue
Total MENARDS, INC			\$223.18		
<hr/>					
Paid Chk# 067679 7/19/2021 MID-NEBRASKA DISPOSAL INC					
E 04-20-324	SANITATION HAULING		\$3,582.92		Lndfl - sanitation hauling
Total MID-NEBRASKA DISPOSAL INC			\$3,582.92		
<hr/>					
Paid Chk# 067680 7/19/2021 MUNICIPAL SUPPLY INC OF NE					
E 03-20-270	UTILITY R & M		\$79.19	803184-IN	Swr - caps, plugs, flex saddle tee, coupling
Total MUNICIPAL SUPPLY INC OF NE			\$79.19		
<hr/>					
Paid Chk# 067681 7/19/2021 NEBRASKA POWER REVIEW BOARD					
E 01-20-211	ADM. & DUES		\$335.90		Lgts - annual power supplier assessment
Total NEBRASKA POWER REVIEW BOARD			\$335.90		
<hr/>					
Paid Chk# 067682 7/19/2021 OFFICENET INC					
E 44-20-520	BLDG/ R & M		\$59.42	IN80201	Lib - copier contract
E 10-20-520	BLDG/ R & M		\$15.76	IN80488	Gen - Police copier contract
E 02-20-520	BLDG/ R & M		\$15.00	IN80489	Wtr - copier contract
E 01-20-520	BLDG/ R & M		\$72.48	IN80531	Lgts - copier contract
E 02-20-520	BLDG/ R & M		\$72.47	IN80531	Wtr - copier contract
E 03-20-520	BLDG/ R & M		\$72.47	IN80531	Swr - copier contract
E 01-20-270	UTILITY R & M		\$60.25	IN961347	Lgts - cash register repair
E 02-20-270	UTILITY R & M		\$60.25	IN961347	Wtr - cash register repair
Total OFFICENET INC			\$428.10		
<hr/>					
Paid Chk# 067683 7/19/2021 ONE CALL CONCEPTS, INC					

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JULY 20-21

		Check Amt	Invoice	Comment
E 01-20-220	COMMUNICATION	\$9.23	1060199	Lgts - Digger's hotline
E 02-20-220	COMMUNICATION	\$9.22	1060199	Wtr - Digger's hotline
E 03-20-220	COMMUNICATION	\$9.22	1060199	Swr - Digger's hotline
Total ONE CALL CONCEPTS, INC		\$27.67		
<hr/>				
Paid Chk#	067684	7/19/2021	OPEN CARET	
E 10-20-211	ADM. & DUES	\$200.00	3840	Gen - website hosting and maintenance
Total OPEN CARET		\$200.00		
<hr/>				
Paid Chk#	067685	7/19/2021	PHONOGRAPH-HERALD	
E 10-20-240	PUBLISH / CODIF	\$473.06		Gen - publish meeting notices, minutes, ordinances
Total PHONOGRAPH-HERALD		\$473.06		
<hr/>				
Paid Chk#	067686	7/19/2021	S E SMITH AND SONS	
E 21-20-520	BLDG/ R & M	\$156.54	648277	Strs - primer, paint & brush for salt shed
E 01-20-270	UTILITY R & M	\$8.79	648423	Lgts - screws, masonry bit
Total S E SMITH AND SONS		\$165.33		
<hr/>				
Paid Chk#	067687	7/19/2021	SCHAPER & WHITE	
E 03-20-212	LEGAL FEES	\$43.75	1744	Swr - review NDEE loan agmt
E 32-20-212	LEGAL FEES	\$58.33	1744	Pol - review dog ordinance
E 10-20-212	LEGAL FEES	\$383.33	1744	Gen - attend City Council meetings, discussion on agenda items
Total SCHAPER & WHITE		\$485.41		
<hr/>				
Paid Chk#	067688	7/19/2021	SERVI-TECH INC	
E 03-20-232	LAB SAMPLE	\$144.25	H981454	Swr - lab sample 4079
Total SERVI-TECH INC		\$144.25		
<hr/>				
Paid Chk#	067689	7/19/2021	UNITED HEALTHCARE INS	
E 02-10-130	INSURANCE	\$4,884.08	301945218852	Wtr - health insurance
E 10-10-130	INSURANCE	\$5,478.08	301945218852	Gen - health insurance
E 01-10-130	INSURANCE	\$5,959.47	301945218852	Lgts - health insurance
E 42-10-130	INSURANCE	\$2,215.80	301945218852	Park - health insurance
E 32-10-130	INSURANCE	\$4,512.06	301945218852	Pol - health insurance
E 21-10-130	INSURANCE	\$2,489.00	301945218852	Strs - health insurance
E 03-10-130	INSURANCE	\$1,554.15	301945218852	Swr - health insurance
Total UNITED HEALTHCARE INS		\$27,092.64		
<hr/>				
Paid Chk#	067690	7/19/2021	UNITED STATES POST OFFICE	
E 01-20-313	POSTAGE	\$145.00		Lgts - postage
E 02-20-313	POSTAGE	\$145.00		Wtr - postage
E 03-20-313	POSTAGE	\$145.00		Swr - postage
E 04-20-313	POSTAGE	\$25.00		Lndfl - postage
Total UNITED STATES POST OFFICE		\$460.00		
11100 CHECKING		\$66,519.33		

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JULY 20-21

Check Amt Invoice Comment

Fund Summary**11100 CHECKING**

01 LIGHTS	\$8,203.77
02 WATER	\$12,537.74
03 SEWER	\$5,092.70
04 LANDFILL	\$9,282.05
10 GENERAL	\$7,514.53
21 STREETS	\$6,190.12
31 FIREMEN	\$2,126.36
32 POLICE	\$6,529.80
34 CEMETERY	\$235.45
36 AMBULANCE	\$52.76
41 POOL	\$3,947.57
42 PARK	\$3,768.74
44 LIBRARY	\$576.39
69 SENIOR COMM. CENTER	\$461.35
	<hr/>
	\$66,519.33

Disbursement July 19, 2021

911 Custom (uniforms)	\$724.91
ABPA Region 12 (education)	\$85.00
Advanced Climate Control (repair)	\$461.35
Aurora Coop (fuel)	\$999.14
Awards Plus (supplies)	\$13.75
BJ's Garage (repair)	\$750.00
Black Hills Energy (natural gas)	\$465.58
Border States Industries (supplies)	\$946.22
Central District Health Dept (lab)	\$102.00
City of St Paul Light (utilities)	\$11,971.50
Clearfly (service)	\$192.74
Coca Cola Enterprises (concessions)	\$147.12
COR Managed Services (service)	\$800.00
Core & Main (supplies)	\$3,403.41
Custer County Recycling (service)	\$20.20
Danko Emergency Equip (supplies)	\$1,813.00
Filter Care (service)	\$26.45
Hawkins (chemicals)	\$1,700.86
Heartland Disposal (service)	\$5,500.91
Homestead Bank (ACH fee)	\$36.80
Hometown Market (supplies)	\$550.20
Howard Co. Medical Center (lab)	\$58.00
Howard Co. Register of Deeds (fees)	\$20.00
Jarecke Motors (repair)	\$651.14
Jerry's Sheet Metal (service)	\$190.00
Jim's Champlin (fuel)	\$2,094.54
John Deere Financial (supplies)	\$43.65
Loup Valley Supply (supplies)	\$45.95
Menards (supplies)	\$223.18
Mid-Nebraska Disposal (service)	\$3,582.92
Municipal Supply Inc. (supplies)	\$79.19
Nebraska Power Review Board (assessment)	\$335.90
OfficeNet (service, supplies)	\$428.10
One Call Concepts (service)	\$27.67
Open Caret (service)	\$200.00
Phonograph Herald (publication)	\$473.06
S E Smith & Sons (supplies)	\$165.33
Schaper & White (service)	\$485.41
Servi-Tech (lab)	\$144.25
St of NE Form 10 (tax)	\$17,686.60
United Healthcare (insurance)	\$27,092.64
United States Post Office (postage)	\$460.00

Non-General Disbursements

Civic: Charter/Spectrum (service)	\$192.95
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Civic: St. Paul Robotics (Summer Rec)	\$180.00
Civic: S E Smith & Sons (supplies)	\$67.99
Civic: Sarah Townsend (Summer Rec)	\$880.00
Civic: City of St. Paul (utilities)	\$1,136.96
Civic: First Presbyterian Church (Summer Rec)	\$284.22
Sales Tax: St. Paul Dev. Corp. (Oper Funds)	\$30,000.00
Sales Tax: Transfer to Civic to Pay Off Civic Center Loan #50354	\$11,805.75
Civic: St. Paul Dev. Corp. (Reimb Summer Recreation Property Tax)	\$6,200.00
Civic: Homestead Bank (Pay Off Civic Pledge Loan)	\$11,805.75
Keno: Dept of Rev Charitable Gaming (2% April - June Tax)	\$7,223.00

pd # 1075 # 25

PRIVATE WELLS

Name Derek/Sara Paider Phone 308-750-3526

Address 1215 Nelson St., Saint Paul NE 68873

Lot _____ Block _____ Addition _____

Size of Casing 4 inch Type of Pump Starlite 1HP, 20 GPM

Location 60' NW of NW corner of house

Depth of Well 100 feet

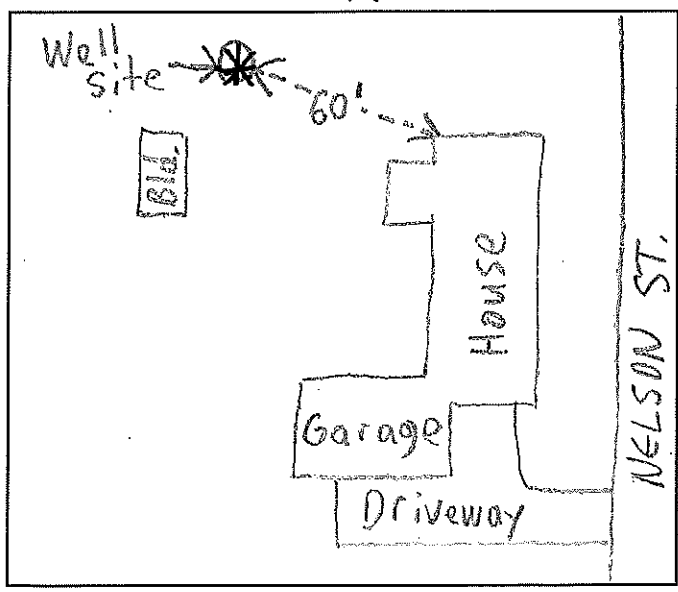
Recommendations _____

Name and Address of Well Driller Long River Pump Company
P.O. Box 125, Rockville NE 68871

Intended Use of Water Supply for Lawn Sprinklers

Approved by Ronnie J. Switzer 7-14-2021

N



Cardmember Service

Backflow Class - Oct 25-29/2021

Connie Beck

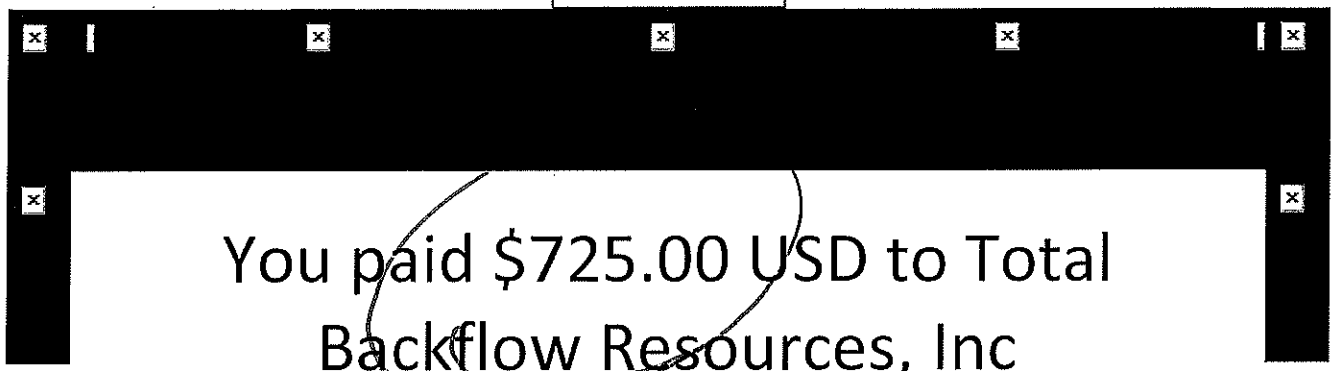
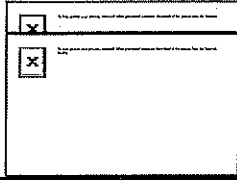
From: service@paypal.com
Sent: Wednesday, July 7, 2021 1:42 PM
To: Connie Beck
Subject: Your PayPal receipt

Grand Island

Jeremy Gorechi

Water

Hello, Connie Beck



Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Activate PayPal Now](#)

Your purchase details

02-20-210

Your Transaction ID:
8EL08997YT139812K

Merchant Transaction ID:
9E201251246169326

Purchase Date:
July 7, 2021

Payment to:
Total Backflow Resources, Inc
3parker1@gmail.com

Payment from:
Connie Beck
cjbeck@cityofstpaulne.org

Shipping Address
Connie Beck

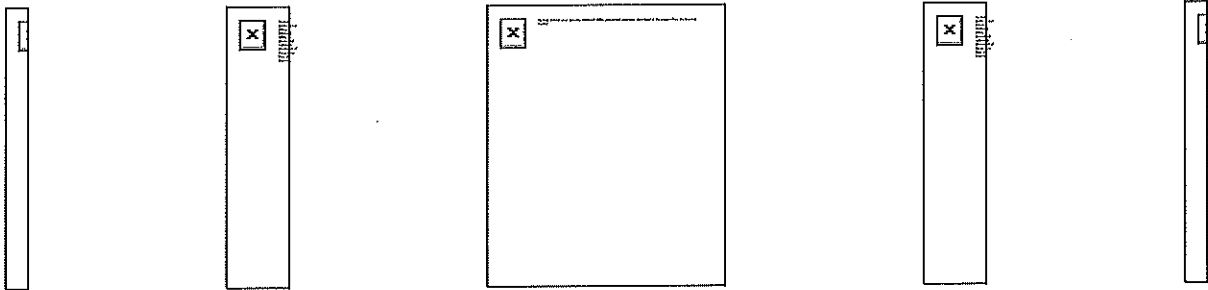
704 6th Street
St. Paul, NE
68873, United States

Subtotal \$725.00 USD
Total **\$725.00 USD**

You paid using: Visa x-3439

This credit card transaction will appear on your statement as PAYPAL
*TOTALBACKFL.

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our Registration Confirmation: # 106

Total Backflow Resources Registrations <registrations@totalbackflow.com>

Reply all |

Today, 1:41 PM

Ron Switzer

Hello!

Your registration of 1 attendee(s) for the following is complete:

Session Info

Certification Class

Grand Island

October 25 @ 8:00 am - October 29 @ 5:00 pm

Payment Status: COMPLETED

Payment Amount: 725.00

Transaction # 9E201251246169326

Thank you!

Total Backflow Resources

Region 12

American Backflow Prevention Association

Wednesday, August 4th, 2021

You are cordially invited to join us at the premier cross-connection control training event in Nebraska. The 33rd annual Region 12 American Backflow Prevention Association Cross-Connection Control Workshop will be held at the Kearney Holiday Inn on Wednesday, August 4th, 2021, from 8:00 am until 4:30 pm. All facets of protecting safe drinking water will be presented.

Manufacturers' representatives will be on hand to assist you with any questions or problems that you may have and show you what's new in the world of backflow prevention.

If you desire a professional quality training experience, designed by professionals and presented by professionals in the cross-connection control industry, then you need not look further. No other training event in Nebraska gives you peer to peer contacts, manufacture representatives and the best training in cross-connection control & backflow prevention.

Complete and mail, e-mail or fax your registration form now!



Region 12

**American Backflow Prevention Association
33rd Annual One Day Workshop
Kearney, Nebraska**

**Make check payable to:
ABPA Region 12**

Mail to :

🔹 **Leroy Kramer, Region 12 Treasurer
P.O. Box 693
North Platte, NE 69103-0693**

You can also fax or e-mail your registrations in.

Fax: 308-535-6748

Email: backflow79@hotmail.com

For any questions please contact Leroy Kramer, 308-535-6740 #3124

You can send payment with your registration, we can bill your company or organization, or you may pay at the door as well.

Sorry, No Credit Cards!



Registration Form

Fed Tax ID # 43-165358

Wednesday, August 4th, 2021

Please Print

Name Ronnie J. Switzer

Address 104 Sheridan St

City St. Paul State Ne Zip 68873

Phone 308-750-1964

E-mail Switzer@cityofstpaulne.org

ABPA # _____

Please list all State license numbers below:

Grade 1-4 License Number #2450

Grade 6 License Number #6522

Grade 1-4 Sewer License Number _____

Registration Fee : ABPA Members \$70.00

Non ABPA Members \$85.00

Members must list their ABPA number

ABPA # _____

Mail, Fax or E-mail to:

Leroy Kramer, Region 12 Treasurer

P.O. Box 693

North Platte, NE 69103-0693

Fax - 308-535-6748

Connie Beck

From: Gerald Solko <gsolko@yahoo.com>
Sent: Wednesday, July 14, 2021 2:15 PM
To: Connie Beck
Subject: Fw: Elmwood Video

----- Forwarded Message -----

From: Gerald Solko <gsolko@yahoo.com>
To: connie beck <cjbeck62@gmail.com>
Sent: Wednesday, July 14, 2021, 11:39:09 AM CDT
Subject: Fw: Elmwood Video

Hi Connie,

Here is the video that Jordan took of the cemetery.

Would like you to send it to the Council & Mayor and would ask for their approval to put this on the cemetery website.

The Cemetery Board has seen this and I am sure they will recommend adding it to the website.

No cost to the City.

Thanks,

Jerry

----- Forwarded Message -----

From: Jordan Solko <dcsoke03@hotmail.com>
To: Gerald Solko <gsolko@yahoo.com>
Sent: Monday, June 7, 2021, 5:24:22 PM CDT
Subject: Elmwood Video

Here is the link make sure to watch it in 720p or 1080p if it allows.

It's not public just unlisted so only those with the link can see it.

<https://m.youtube.com/watch?v=d4ytva4baxo&feature=youtu.be>

Jordan Solko
Small Town Media
Saint Paul, NE
Cell: (402)6903575

**League Association of Risk Management
2021-22 Renewal Resolution**

RESOLUTION NO. 2021-5

WHEREAS, The City of St. Paul is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The City of St. Paul, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. (**90 day Notice only**)

Adopted this 19 day of July, 2021.

Signature: _____

Title: Mayor

ATTEST: _____

Title: City Clerk

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



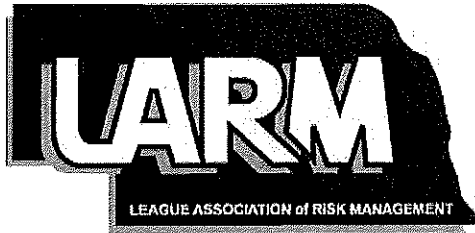
Proposal For: City of St. Paul

Effective Date: 10/1/2021

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$27,769
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$24,142
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,269
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$2,664
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$9,536
Auto Physical Damage	39 x Vehicles \$ Varies on Deductible	\$5,841
Commercial Property	\$22,001,717 \$1,000 Deductible	\$84,656
TOTAL ANNUAL CONTRIBUTION:		\$157,877

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$123,602	\$124,903	\$127,505	\$127,505	\$128,806	\$130,108
Workers' Compensation:	\$26,380	\$26,658	\$27,213	\$27,213	\$27,491	\$27,768
Total Contribution:	\$149,983	\$151,561	\$154,719	\$154,719	\$156,298	\$157,876



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

July 1, 2021

Dear LARM Member,

Attached, please find your Renewal Coverage Proposal for the 2021-22 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's contribution credit options available for the new term.

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective. In addition, members are able to elect a Renewal Resolution at the three (3) year commitment at each new Pool Year, by doing so, they are able to receive the maximum 5% contribution credit available on an annual basis.

An important note regarding processing your annual Renewal Resolution if you are a Member that desires to competitively bid your coverage every three (3) years, or in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

An important note if you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2020-21 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2020-21 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 13, 2021**. Once the Renewal Resolution has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you. We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM customer Service if you need assistance.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details for such policies will continue to be provided under separate cover according to their respective effective dates. In addition, please be advised that your proposal may not reflect any endorsements recently processed, and bear in mind, that your final invoice amount may vary from the renewal packet based on such services that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we move into our 26th year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT



Tracy Juranek

Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail. The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.

20-21

CITY OF ST PAUL
*Claim Listing©
DisbNov16

Claim No. 34

Check 67003

NOVEMBER 20-21

Payee

LARM

1335 L STREET
LINCOLN NE 68508

Date
Type Direct
PO 0
Terms

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Invoice	Description	Account	Amount
100534	Gen - Liability, work comp, property insurance	E 10-20-250	\$12,178.34
100534	Swr - Liability, work comp, property insurance	E 03-20-250	\$5,188.07
100534	Park - Liability, work comp, property insurance	E 42-20-250	\$11,882.57
100534	Strs - Liability, work comp, property insurance	E 21-20-250	\$13,005.75
100534	Fire - Liability property, vehicle insurance	E 31-20-250	\$8,842.56
100534	Lndfl - Property insurance	E 04-20-250	\$238.00
100534	Lgts - Liability, work comp, property insurance	E 01-20-250	\$23,958.02
100534	EMT - Property and vehicle insurance	E 36-20-250	\$1,624.00
100534	Pol - Liability, work comp, property insurance	E 32-20-250	\$16,226.56
100534	Wtr - Liability, work comp, property insurance	E 02-20-250	\$26,694.13
100534	Civ Cntr - Property insurance	E 66-20-250	\$12,361.00
100534	Cem - Liability, work comp, property insurance	E 34-20-250	\$659.00
100534	Pool - Work comp, property insurance	E 41-20-250	\$7,394.00
100534	Lib - Property insurance	E 44-20-250	\$8,352.00
Total			\$148,604.00

34

10,000

69-20-250 \$ 2178⁰⁰



JOEL M BERGMAN, MAYOR

CITY OF ST PAUL

06/13/21 2:06 PM

Page 1

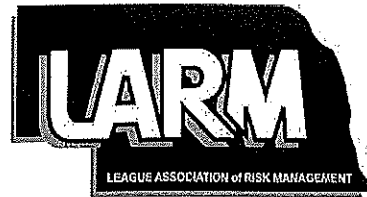
***Claim Register©**

CorGenIns

JUNE 20-21

Claim Type	Modify			
Claim#	1 LARM	Ck# 067003	11/16/2020	
Cash Payment Invoice	E 10-20-250 CITY INSURANCE	General: Corr Gen. Liability		<u>-\$12,178.34</u>
Cash Payment Invoice	E 10-20-250 CITY INSURANCE	General: Corr Gen. Liability		\$10,000.34
Cash Payment Invoice	E 69-20-250 CITY INSURANCE	General: Corr Gen. Liability		\$2,178.00
Transaction Date	11/16/2020	CHECKING	11100	<u>Total</u> \$0.00
	Claim Type	Modify	Tota	\$0.00

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$0.00
<u>Total</u>	\$0.00



INVOICE

Customer:	City of St. Paul
Date:	08/27/2020
Customer Service:	
Page:	1 of 1

City of St. Paul
 Attn:
 704 6th St
 St. Paul, NE 68873

Payment Information	
Invoice Summary:	\$148,843
Payment Amount:	
Payment for:	Invoice # 100534
B0253PC2020-1	

Thank you

Customer: City of St. Paul
 Policy #: B0253PC2020-1 10/01/2020 - 10/01/2021

Invoice	Effective	Transaction	Description	Amount
100534	10/01/2020	Renewal		
			Auto Liability	\$9,137
			Auto Physical Damage	\$5,309
			General Liability	\$20,611
			Law Enforcement Liability	\$2,410
			Commercial Property	\$73,868
			Errors and Omissions	\$3,002
			Workers Compensation	\$34,506
				Total
				\$148,843

Thank you

League Association of Risk Management 1335 L St, Suite 200 Lincoln, NE 68508	Date 08/27/2020
--	--------------------

20-250

St. Paul 19/20	General	Sewer/Sanit	Park	Street	Fire Dept	Landfill	Lights	EMS/Ambulance	Police
Bldgs/contents	\$ 3,917.23	\$ 1,639.72	\$ 2,729.45	\$ 361.05	\$ 2,397.80		\$ 4,228.71		
Addtl Prop	\$ 104.13	\$ 699.82	\$ 4,380.88	\$ 8,864.47	\$ 1,116.05	\$ 199.76	\$ 992.00	\$ 428.89	\$ 269.32
Vehicles		\$ 277.48	\$ 684.37	\$ 1,407.82	\$ 4,410.55		\$ 4,378.63	\$ 1,704.63	\$ 1,045.34
WC	\$ 520.16	\$ 1,305.96	\$ 2,344.32	\$ 4,759.41			\$ 4,833.70		\$ 12,397.27
Law Enforcement Liab									\$2,343.76
E & O	\$ 2,989.02								
GL	\$ 3,149.55	\$ 969.87	\$ 1,079.97	\$ 1,515.16	\$ 722.68		\$ 8,363.47		\$ 722.67
Total by Dept	\$ 10,680.09	\$ 4,892.85	\$ 11,218.99	\$ 16,907.91	\$ 8,647.08	\$ 199.76	\$ 22,796.51	\$ 2,133.52	\$ 16,778.36

Water	Civic Center	Cemetery	Pool	Library	Total w/Disc
\$ 12,784.15	\$ 10,960.30	\$ 174.14	\$ 5,259.34	\$ 7,582.71	\$ 52,034.60
\$ 2,124.65	\$ 148.87	\$ 95.28		\$ 12.48	\$ 19,436.60
\$ 656.43					\$ 14,565.25
\$ 8,934.69		\$ 180.20	\$ 1,700.39		\$ 36,976.10
					\$ 2,343.76
					\$ 2,989.02
\$ 1,120.13					\$ 17,643.50
					\$ 145,988.83
\$ 25,620.05	\$ 11,109.17	\$ 449.62	\$ 6,959.73	\$ 7,595.19	\$ 145,988.83

St. Paul 20/21

	<u>General</u>	<u>Sewer/Sanit</u>	<u>Park</u>	<u>Street</u>	<u>Fire Dept</u>	<u>Landfill</u>	<u>Lights</u>
Bldgs/contents	\$ 4,610.00	\$ 1,960.00	\$ 3,037.00	\$ 402.00	\$ 2,665.00		\$ 4,417.00
Addtl Prop	\$ 112.00	\$ 330.00	\$ 4,729.00	\$ 4,877.00	\$ 1,214.00	\$ 238.00	\$ 1,042.00
Vehicles		\$ 243.00	\$ 737.00	\$ 1,413.00	\$ 4,065.00		\$ 4,614.00
WC	\$ 558.00	\$ 1,500.00	\$ 2,088.00	\$ 4,694.00			\$ 4,457.00
Law Enforcement Liab							
E & O	\$ 3,002.00						
GL	\$ 3,896.34	\$ 1,155.07	\$ 1,291.57	\$ 1,619.75	\$ 898.56		\$ 9,428.02
Total by Dept	\$ 12,178.34	\$ 5,188.07	\$ 11,882.57	\$ 13,005.75	\$ 8,842.56	\$ 238.00	\$ 23,958.02

XX - 20 - 250

EMS/Ambulance	Police	Water	Civic Center	Cemetery	Pool	Library
\$ 461.00	\$ 293.00	\$ 14,225.00	\$ 12,201.00	\$ 238.00	\$ 5,854.00	\$ 8,337.00
\$ 1,163.00	\$ 1,296.00	\$ 2,259.00	\$ 160.00	\$ 192.00		\$ 15.00
	\$ 11,329.00	\$ 676.00		\$ 229.00	\$ 1,540.00	
	\$ 2,410.00					
	\$ 898.56	\$ 1,423.13				

\$ 1,624.00	\$ 16,226.56	\$ 26,694.13	\$ 12,361.00	\$ 659.00	\$ 7,394.00	\$ 8,352.00
-------------	--------------	--------------	--------------	-----------	-------------	-------------

Total w/Disct

\$ 57,946.00
\$ 15,922.00
\$ 14,207.00
\$ 34,506.00
\$ 2,410.00
\$ 3,002.00
\$ 20,611.00
\$ 148,604.00

\$ 148,604.00



Proposal For: City of St. Paul

Effective Date: 10/1/2020

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$36,322
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$21,696
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,160
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$2,537
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$9,618
Auto Physical Damage	40 x Vehicles \$ Varies on Deductible	\$5,589
Commercial Property	\$21,462,545 \$1,000 Deductible	\$77,756
TOTAL ANNUAL CONTRIBUTION:		\$156,678

Contribution Credit Options

	100 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$114,337	\$118,541	\$117,948	\$117,948	\$118,152	\$120,355
Worker's Compensation:	\$31,505	\$34,688	\$35,895	\$35,695	\$36,050	\$36,321
Total Contribution:	\$145,842	\$153,229	\$153,843	\$153,643	\$154,202	\$156,676

COR Management
Billing

Cyber Security

Office 365/Update Wireless

September 2017

October 2021

Lights:	\$1,600.00	\$600.00 = \$2,200.00
Water:	\$1,600.00	\$600.00 = \$2,200.00
Sewer:	\$1,600.00	\$600.00 = \$2,200.00
General:	\$1,600.00	\$600.00 = \$2,200.00
Street:	\$1,600.00	\$600.00 = \$2,200.00
Police:	\$1,600.00	\$600.00 = \$2,200.00
	<u>\$9,600.00</u>	<u>\$3,600.00 = 13,200.00</u>

Connie Beck

From: Doug Cramer <doug@cormsp.com>
Sent: Tuesday, June 15, 2021 8:14 AM
To: Connie Beck
Cc: Joel Bergman
Subject: Re: List of City of St. Paul 28 active email accounts

Good morning Connie,

I have removed those accounts from receiving new messages. Instead of a \$140 a month dollar increase, it would be \$100 a month and the one-time fee would go from \$1,800 to \$1,400.

Let me know if you have any questions

Stay cool!

Doug Cramer
Managed Services Administrator

COR Managed Services
1028 N Webb Rd Suite E
Grand Island NE 68803
Phone: 308.381.0561
Mobile: 308.380.1439
Website: www.cormsp.com
Email: doug@cormsp.com

On Mon, Jun 14, 2021 at 5:09 PM Connie Beck <cjbeck@cityofstpaulne.org> wrote:

Doug, please remove emails below; by removing the eight (8) names – will this reduce the billing amount? Thanks. Connie Jo

gsolko@cityofstpaulne.org

ktomlinson@city

lroyle@city

mpaczosa@city

thoward@city

twood@city

Connie Beck

From: Doug Cramer <doug@cormsp.com>
Sent: Wednesday, May 26, 2021 8:37 AM
To: Connie Beck
Subject: IT Budget

Good morning Connie,

Couple of things I want to add to your budget proposal.

1. Add updated wireless equipment in the council room and front city office. **\$1,000 one time**
2. Move your email from a physical server to Office 365. You currently have 28 active email accounts. Moving them to 365 would be \$5.00 per month per email account on your monthly managed services invoice. This would add ~~\$140.00~~ a month to your current agreement. We are trying to get everyone off in office Exchange servers due to security issues. There would be a 1-time labor move to the 365 cloud for ~~\$1,800.00~~

~~\$~~ 100

1400

Let me know if you have any questions.

Doug Cramer
Managed Services Administrator

COR Managed Services
1028 N Webb Rd Suite E
Grand Island NE 68803
Phone: 308.381.0561
Mobile: 308.380.1439
Website: www.cormsp.com
Email: doug@cormsp.com

Connie Beck

From: Doug Cramer <doug@cormsp.com>
Sent: Monday, June 14, 2021 4:19 PM
To: Connie Beck
Subject: Re: List of City of St. Paul 28 active email accounts
Attachments: SecurrenceUserList-2021-06-14.csv

Hey Connie. Please see attached. Let me know if you want me to clean any up

Stay cool!

Doug Cramer *Managed Services Administrator*

COR Managed Services
1028 N Webb Rd Suite E
Grand Island NE 68803
Phone: 308.381.0561
Mobile: 308.380.1439
Website: www.cormsp.com
Email: doug@cormsp.com

On Mon, Jun 14, 2021 at 4:02 PM Connie Beck <cjbeck@cityofstpaulne.org> wrote:

Good Afternoon Doug, can you please forward me the List of 28 Active Email Accounts you have with the City of St. Paul? Thanks.

Connie Jo Beck

City of St. Paul

City Clerk/Deputy Treasurer

704 6th Street

St Paul NE 68873

Telephone: (308)754-4483

Fax: (308)754-5286

ajacobs@cityofstpaulne.org
bgregoski@cityofstpaulne.org
cjbeck@cityofstpaulne.org
cschmid@cityofstpaulne.org
dcramer@cityofstpaulne.org
~~gsolko@cityofstpaulne.org~~
jbergman@cityofstpaulne.org
jthompson@cityofstpaulne.org
jwoodgate@cityofstpaulne.org
kfousek@cityofstpaulne.org
kkowalski@cityofstpaulne.org
~~ktomlinson@cityofstpaulne.org~~
laurab@cityofstpaulne.org
lianaw@cityofstpaulne.org
~~lroyle@cityofstpaulne.org~~
mfeeken@cityofstpaulne.org
mhelzer@cityofstpaulne.org
~~mpaczosa@cityofstpaulne.org~~
rswitzer@cityofstpaulne.org
stpaulpdne@cityofstpaulne.org
~~thoward@cityofstpaulne.org~~
tsolko@cityofstpaulne.org
~~twood@cityofstpaulne.org~~
~~vkillinger@cityofstpaulne.org~~
~~wmedbery@cityofstpaulne.org~~

Connie Beck

To: Doug Cramer
Cc: Joel Bergman
Subject: RE: List of City of St. Paul 28 active email accounts
Importance: High

Doug, please remove emails below; by removing the eight (8) names – will this reduce the billing amount? Thanks.
Connie Jo

gsolko@cityofstpaulne.org
ktomlinson@city
lroyle@city
mpaczosa@city
thoward@city
twood@city
vkillinger@city
wmedbery@city

From: Doug Cramer [<mailto:doug@cormsp.com>]
Sent: Monday, June 14, 2021 4:19 PM
To: Connie Beck
Subject: Re: List of City of St. Paul 28 active email accounts

Hey Connie. Please see attached. Let me know if you want me to clean any up

Stay cool!

Doug Cramer
Managed Services Administrator

COR Managed Services
1028 N Webb Rd Suite E
Grand Island NE 68803
Phone: 308.381.0561
Mobile: 308.380.1439
Website: www.cormsp.com
Email: doug@cormsp.com

On Mon, Jun 14, 2021 at 4:02 PM Connie Beck <cjbeck@cityofstpaulne.org> wrote:

7-20-21
Begin 7/16/21

On Call Pay for Police Officers

(Update)

We are requesting a minor change in the current On Call Pay description due to a change in the scheduled working hours for the Police Officers. The current On Call Pay description states when an Officer covers an entire day by themselves (15 hours of on call time) that they are compensated with 2 hours of pay (3 hours on a holiday). This was based off the old schedule where Officers worked 9 hour shifts (9 worked + 15 on call = 24 hours). We are scheduled to start working 12 hour shifts and possibly other lengths of shifts in the future. Our request is to remove the "(15 hours of on call time)" wording from the On Call Pay description and change it to be effective for any future changes in the schedule.

Current On Call Pay for St. Paul Police Department (For All Officers Full/Part Time):

Officer receives 2 hours of regular pay for being on call when only 1 Officer covers that entire day (15 hours of on call time).

Holiday = 3 hours regular pay for being on call when only 1 Officer covers that entire day (15 hours of on call time).

If called out when "on call" the pay is 1½ times regular pay for hours worked (2 hour minimum)

Any "on call" time that an Officer has under the 15 hours shall be paid at a rate of \$2.00 per hour.

Requested On Call Pay for St. Paul Police Department (For All Officers Full/Part Time):

When only 1 Officer is scheduled to work during a 24 hour period, an Officer will receive 2 hours of regular pay for being on call the remaining hours of that 24 hour period

Holiday = When only 1 Officer is scheduled to work during a 24 hour period, an Officer will receive 3 hours of regular pay for being on call the remaining hours of that 24 hour period

If called out when "on call" the pay is 1½ times regular pay for hours worked (2 hour minimum)

Any "on call" time that an Officer has under the 15 hours shall be paid at a rate of \$2.00 per hour.

City of St. Paul
St. Paul NE 68873
Civic Center East Parking

Parcel #470994319

Howard County, St. Paul, NE

Utilization of taxes: City Civic Center Parking

Shared: City Property Utilization for taxes

2019 NOTICE OF VALUATION
FROM THE OFFICE OF THE HOWARD COUNTY ASSESSOR

Date : 05/31/2019

Property Identification Number: 470994319 Map #: 2917-00-0-11001-018-0081
Situs Address:
Legal Description :
LOTS 7,8 & 9 BLOCK 18 OT ST PAUL

CITY OF ST PAUL

704 6TH ST
ST PAUL NE 68873-2015

*Civic Ch
Parking lot*

*10-9-18
Moved Quonset*

	<u>Prior 2018</u>	<u>Current 2019</u>
LAND	11,841	11,841
BUILDINGS	11,539	884 Cement base
TOTAL	23,380	12,725

If you DO NOT agree with this valuation, you may file a protest.
If no protest is filed, the value stated on this notice is final.
IF YOU INQUIRE AT THE ASSESSOR'S OFFICE, PLEASE BRING THIS FORM WITH YOU.

PROTEST INSTRUCTIONS

When and Where to file: Protests regarding real property shall be filed with the county clerk of the county where the property is assessed on or before **06/30/2019**. If the last day for filing a protest falls on a weekend or holiday, the protest may be filed on the next business day. The Property Valuation Protest, Form 422, may be obtained from the county clerk's office. The County Board of Equalization meets for the purpose of reviewing and deciding written protests beginning on or after 07/08/2019 and ending on or before 07/23/2019.

Protest requirements:

All protests shall contain a statement of the reason or reasons why the requested change should be made, and a description of the property to which the protest applies. PURSUANT TO NEB.REV.STAT. 77-1502(2), IF THE PROTEST DOES NOT CONTAIN OR HAVE ATTACHED THE STATEMENT OF THE REASON OR REASONS FOR THE PROTEST OR THE DESCRIPTION OF THE PROPERTY, THE PROTEST SHALL BE DISMISSED BY THE COUNTY BOARD OF EQUALIZATION.

Additional information: The following information is requested: the name and address of the person filing the protest; the property identification number; the current valuation; and the requested valuation.

If you have any questions about this change in value, please contact the Assessor's Office BEFORE FILING to review your records with our staff. 308-754-4261

REAL ESTATE PURCHASE AGREEMENT

For valuable consideration, the St Paul Development Corporation, Inc, a Nebraska Non-Profit Corporation, (Grantor) agrees to sell and the City of St. Paul, Nebraska a Municipal Corporation, (Grantee) agrees to sell the following property subject to easements, restrictions and reservations of record:

LOTS 7, 8, 9 BLOCK 18, ORIGINAL TOWN, SAINT PAUL, HOWARD COUNTY, NEBRASKA.

1) The property shall be conveyed to Grantee at closing by a good and sufficient warranty deed conveying the property in fee simple, free of all liens, taxes for special improvements or special assessments, encumbrances, and restrictions except for easements and rights of way of record and except for the following restrictive covenant:

Whereas the intended future use of the property is for public parking for the St. Paul Civic Center, Grantee agrees to purchase the property subject to a covenant running with the land that prohibits the future use of the property as a retail tire store and/or an automotive repair business.

TITLE INSURANCE

2) Grantor agrees to furnish a title insurance policy insuring marketability. The cost of title insurance issued for this sale, if any, shall be paid one-half (1/2) by Grantee and one-half (1/2) by Grantor. Grantee agrees that should a valid title defect exist, that prevents the closing date of on or about November 2nd, 2018, Grantor has 60 days to correct said defect. If the title defects are not cured within 60 days, the Grantee, solely at Grantee's option, may declare this Agreement null and void, or Grantee may allow additional time to Grantor within which to cure the defects. Grantor agrees to convey to Grantee by warranty deed free and clear of all liens, encumbrances, special assessments levied or assessed, but subject to all easements, restrictions, and covenants now of record. The documentary stamp tax shall be paid by the Grantor. If Grantor refuses to cure any defects, the Grantee, in its sole discretion and option, may take action to cure the defects at Grantor's cost and expense, and a credit against the purchase price shall be given to the Grantee for the fair reasonable and necessary expenses incurred by the Grantee in curing the defects.

PURCHASE PRICE

3) The purchase price of the property is One Dollar (\$1.00).

TAXES

4) Grantor shall pay all real estate taxes to and including the year 2017. The 2018 real estate taxes shall be prorated to the date of closing. If applicable, grantee shall pay for taxes thereafter.

CLOSING

5) The closing of the sale shall be on or about November 2nd, 2018, however, closing may be continued for a reasonable time to cure defects of title, or as otherwise agreed by the parties.

At closing the parties shall pay the costs as follows:

- 1) Title insurance: ½ Grantee, ½ Grantor
- 2) Documenting transfer stamp taxes: Grantor
- 3) Filing fees and costs to cure title defects: Grantor
- 4) Each party shall pay their own Attorney's fees
- 5) Deed filing fees: Grantee

POSSESSION

6) Possession of the property shall be delivered to Grantee at closing.

MISCELLANEOUS

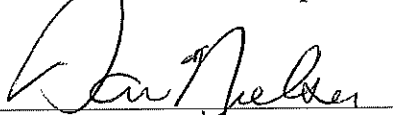
7) This agreement is based on Grantee's personal inspection or investigation of the Property. Grantee agrees to accept the Real Estate in its present condition, AS IS.

8) This Agreement shall in no manner be construed to convey the Real Estate or to give any right of possession. Risk of loss or damage to the Real Estate, prior to closing date, shall be the responsibility of Grantor.

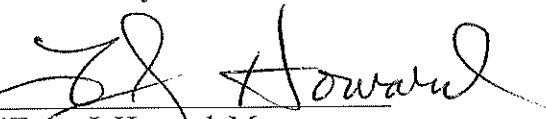
9) If Grantee fails to consummate this purchase according to the terms of this Agreement, Grantor may, at Grantor's option utilize such other legal remedies as are available to Grantor by reason of such failure.

Dated: October 15, 2018

Grantor: **St. Paul Development Corporation, Inc.**

By: 
Dan Nielsen, President

Grantee: **City of St. Paul, Nebraska**

By: 
Tracy J. Howard, Mayor

HOWARD AVENUE

OFFICIAL SURVEY RECORD

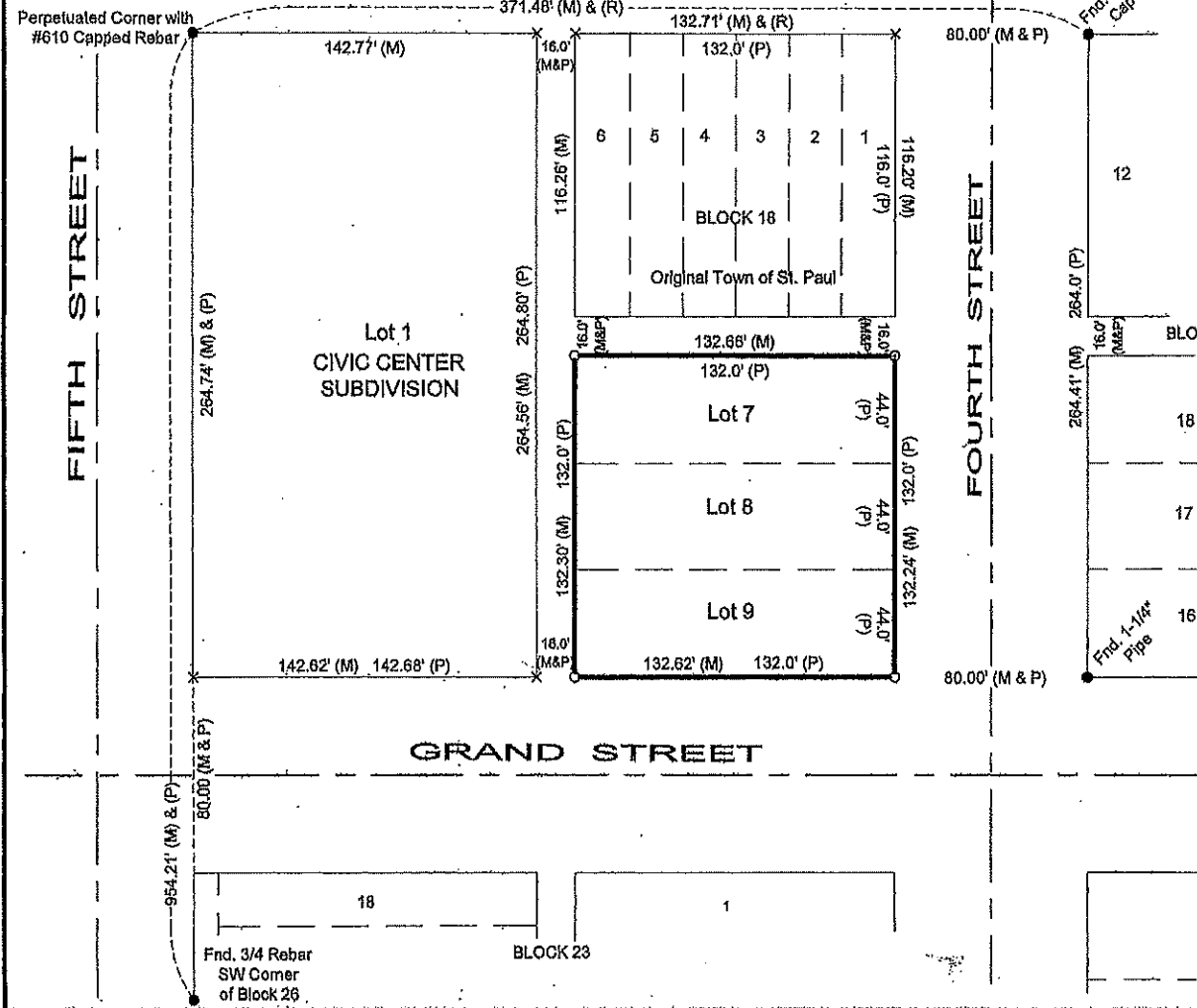
N-LINE

Lot 7, Lot 8 and Lot 9, Block 18,
Original Town of St. Paul, Howard County, Nebraska



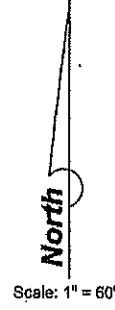
LAND SURVEYING

P.O. BOX 173
Central City, NE 68826
Phone: 308-946-3601



Legend

- = Corner Set 1/2" x 24" Rebar w/ Cap #610
- ⊙ = Corner Set MAG Nail w/ #610 Washer
- × = Calculated Point
- = Corner Found (See Description)
- (M) = Measured Distance
- (P) = Platted Distance
- (R) = Recorded Distance

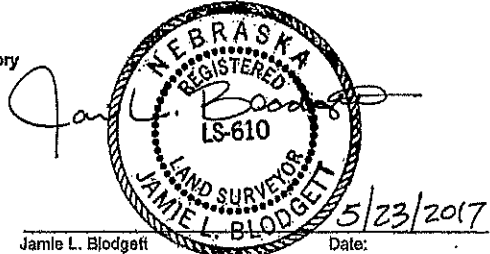


Legal Description:

Lot Seven (7), Lot Eight (8) and Lot Nine (9),
Block Eighteen (18), Original Town of St. Paul,
Howard County, Nebraska.

I hereby certify that this land surveying document 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.

Survey Record Repository
RECEIVED
\$2.50
AUG 31 2017
HOWARD
1334-720



Jamie L. Blodgett
License Number 610
Pages covered by this seal 1

DATE OF SURVEY 6/4/2017 JOB NUMBER 17060





<https://howard.gworks.com/photos/470/994/319-01.jpg>

6/4/2019

STATE OF NEBRASKA
HOWARD COUNTY SS. 1413
FILED FOR RECORD.
MO Dec. DAY 11 2018
AT 3:32 O'CLOCK P.M. RECORDED
IN BOOK 18 OF RECORD PAGE 5349
Bev Sack COUNTY CLERK
FEE \$10.00 P.L. BY gll

NEBRASKA DOCUMENTARY
STAMP TAX
Dec 11, 2018
Exempt-EX 2 By: AFL 371

Return to Wroblewski & Gawrych Law Office LLC
Preparer: P.O. Box 23, St. Paul, NE 68873-0023

(Space above this line for Recording Stamps)

CORPORATION WARRANTY DEED

St. Paul Development Corporation, Inc., a Nebraska Non-Profit Corporation,
GRANTOR, for valuable consideration received from GRANTEE, conveys to GRANTEE

City of St. Paul, Nebraska, a Municipal Corporation

the following described real estate (as defined in Neb. Rev. Stat. 76-201):

**Lots Seven (7), Eight (8), and Nine (9), Block Eighteen (18), Original Town
of St. Paul, Howard County, Nebraska.**

GRANTOR covenants with GRANTEE that GRANTOR:

1. is lawfully seized of such real estate and that it is free from encumbrances;
2. has legal power and lawful authority to convey the same;
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: December 5, 2018.

St. Paul Development Corporation, Inc.

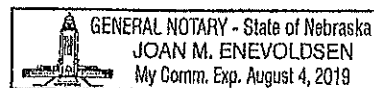
By:

Dan Nielsen DVM
Dan Nielsen DVM, President

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me on December 5,
2018, by Dan Nielsen DVM, President of St. Paul Development Corporation, Inc., a
Nebraska Non-Profit Corporation, on behalf of the corporation, as GRANTOR.

Joan M. Enevoldsen
Notary Public



Real Estate Transfer Statement

To be filed with the Register of Deeds. Read instructions on reverse side.
If additional space is needed, add an attachment and identify the item.

470994319 SP 81
FORM
521

The Deed will not be recorded unless this statement is signed and items 1 -25 are accurately completed.

1 County Name Howard	2 County Number (alpha) 47	371	3 Date of Sale/Transfer October 15, 2018	4 Date of Deed December 5, 2018
5 Grantor's Name, Address, and Telephone (Please Print) Grantor's Name (Seller) St. Paul Development Corporation, Inc. Street or Other Mailing Address 423 Howard Ave. City State Zip Code St. Paul, NE 68873 Telephone Number 308-754-4661 Email address stpauldevcorp@gmail.com			6 Grantee's Name, Address, and Telephone (Please Print) Grantee's Name (Buyer) City of St. Paul Street or Other Mailing Address 704 6th St. City State Zip Code St. Paul, NE 68873 Telephone Number 305-754-4483 Is the grantee a 501(c)(3) organization <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, is the grantee a 509(a) foundation <input type="checkbox"/> Yes <input type="checkbox"/> No Email Address cjbeck@cityofstpaulne.org	

7 PROPERTY CLASSIFICATION NUMBER. Check one box in categories A and B. Check C also if property is mobile home.

(A) Status	(B) Property Type	(C)
<input checked="" type="checkbox"/> Improved <input type="checkbox"/> Unimproved <input type="checkbox"/> IOLL	<input type="checkbox"/> Single Family <input type="checkbox"/> Multi-Family <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Agricultural <input type="checkbox"/> Recreational <input type="checkbox"/> Mineral Interest-Non-producing <input type="checkbox"/> Mineral Interests-Producing <input type="checkbox"/> State Assessed <input checked="" type="checkbox"/> Exempt	<input type="checkbox"/> Mobile Home

8 Type of Deed Conservator Distribution Land Contract/Memo Partition Sheriff Other _____
 Bill of Sale Corrective Easement Lease Personal Rep. Trust/Trustee
 Cemetery Death Certificate-Transfer on Death Executor Mineral Quit Claim Warranty

9 Was the property purchased as part of an IRS like-kind exchange? (I.R.C. §1031 Exchange) Yes No
 10 Type of Transfer Auction Court Decree Exchange Grantor Trust Partition Satisfaction of Contract Other (Explain) _____
 Distribution Foreclosure Irrevocable Trust Revocable Trust Transfer on Death
 Easement Gift Life Estate Sale Trustee to Beneficiary

11 Ownership Transferred in Full (if No, explain the division.) YES NO
 12 Was real estate purchased for same use? (if No, state the intended use) YES NO Building to be moved

13 Was the transfer between relatives, or if to a trustee, are the trustor and beneficiary relatives? (If Yes, check the appropriate box.)
 YES NO Aunt or Uncle to Niece or Nephew Family Corp., Partnership, or LLC Self Other _____
 Brothers and Sisters Grandparents and Grandchild Spouse _____
 Ex-spouse Parents and Child Step-parent and Step-child

14 What is the current market value of the real property? \$11,539.00
 15 Was mortgage assumed? (If Yes, state the amount and interest rate.) YES NO \$ _____ %

16 Does this conveyance divide a current parcel of land? YES NO
 17 Was sale through a real estate agent or a title company? (if Yes, include the name of the agent or title company contact.) YES NO

18 Address of Property
403 Howard Ave.
St. Paul, NE 68873
18a No address assigned 18b Vacant land
 19 Name and Address of Person to Whom Tax Statement Should be Sent
City of St. Paul
704 6th St.
St. Paul, NE 68873

20 Legal Description: Lots Seven (7), Eight (8), and Nine (9), Block Eighteen (18), Original Town of St. Paul, Howard County, Nebraska.

21 If agricultural, list total number of acres _____

22 Total purchase price, including any liabilities assumed 22 \$1.00
 23 Was nonreal property included in the purchase? YES NO (if Yes, enter dollar amount and attach itemized list.) 23 \$0.00
 24 Adjusted purchase price paid for real estate (line 22 minus line 23) 24 \$1.00

25 If this transfer is exempt from the documentary stamp tax, list the exemption number #2
 Under penalties of law, I declare that I have examined this statement and that it is, to the best of my knowledge and belief, true, complete and correct, and that I am duly authorized to sign this statement.

Print or Type Name: Julie K.W. Gawrych Telephone Number: 305-754-4442
 sign here Julie K.W. Gawrych Attorney at Law December 11, 2018
 Signature of Grantee or Authorized Representative Title Date

Register of Deeds' Use Only		For Dept. Use Only
26 Date Deed Recorded Mo. 12 Day 11 Yr. 2018	27 Value of Stamp or Exempt Number \$ EX 2	28 Recording Data Book 18 Page 5349

REDEMPTION CERTIFICATE

No. 835

COUNTY TREASURER'S OFFICE

State of Nebraska
County of HOWARD

Date of
Redemption : 03/13/2020
Amount of
Redemption : 473.71
Fee (+) : 22.00
Total : 495.71

Date of run :03/13/2020

I, Jackie Synowski, Treasurer of said County, do hereby certify that St Paul Development has this day paid me the sum of Four Hundred Ninety-Five Dollars And Seventy-One Cents in full for the redemption of the following described Real Estate in said County, the same having been sold on the 9th day of March, 2020 for the Taxes levied for the years 2018 also subsequent taxes for years paid by the purchaser.

Assessor's Parcel ID No.:
470994319

Legal Description:

LOTS 7,8 & 9 BLOCK 18 OT ST PAUL

Tax Certificate No. 2665

Jackie Synowski Treasurer

Mail duplicate to holder
of tax sale certificate as
notice of redemption.

by Jackie Synowski

by WJ Thompson


Purchaser MAXON LLC
INVESTMENT INCOME 0.73

=====

CITY OF SAINT PAUL
704 6TH STREET
SAINT PAUL, NEBRASKA 68873

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD **TUESDAY, JULY 20, 2021 at 5:30 P.M.** IN THE CITY COUNCIL CHAMBERS. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. **THE PURPOSE OF THIS MEETING IS FOR THE 2021-2022 BUDGET WORKSHOP.** POSTED THIS 8TH DAY OF JULY, 2021.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

CITY OF SAINT PAUL
704 6TH STREET
SAINT PAUL, NEBRASKA 68873

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD **MONDAY, AUGUST 9, 2021 at 5:30 P.M.** IN THE CITY COUNCIL CHAMBERS. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. **THE PURPOSE OF THIS MEETING IS TO RECEIVE PUBLIC INPUT ON THE 2021-2022 BUDGET.** POSTED THIS 8TH DAY OF JULY, 2021.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

City of St. Paul - Certificates of Deposit

Dept. Fund

06/30/2021

(All CD's are automatically renewable)

BANK	CD #	MATURITY DATE	AMOUNT	TERM	CURRENT RATE	INTEREST
General (Homestead)	3212279	7/8/24	\$158,282.86	60 Months	2.90%	Compound Qtrly
General (Citizens)	109366	11/15/23	\$59,961.89	60 Months	3.20%	Mthly Compound
General (Citizens)	109367	11/15/23	\$59,951.09	60 Months	3.20%	Mthly Compound
General (Homestead)	3212199	2/2/22	\$40,752.22	60 Months	1.65%	Compound Qtrly
General (Homestead)	3051705	4/10/22	\$225,011.47	60 Months	1.70%	Compound Qtrly
		Total	\$543,959.53			
Light (Homestead)	3640996	5/15/22	\$44,913.70	60 Months	1.70%	Compound Qtrly
Light (Homestead)	3212195	2/22/22	\$42,360.87	60 Months	1.65%	Compound Qtrly
		Total	\$87,274.57			
Water (Homestead)	3212196	2/2/22	\$ 32,172.82	60 Months	1.65%	Compound Qtrly
		Total	\$ 32,172.82			

City of St. Paul - Certificates of Deposit

Dept. Fund

06/30/2021

(All CD's are automatically renewable)

Sewer (Homestead)	3212197	2/2/22	\$37,534.95	60 Months	1.65%	Compound Qtrly
Sewer (Homestead)	3212198	2/2/22	\$37,534.95	60 Months	1.65%	Cmpound Qtrly
		Total	\$75,069.90			
Fire (Homestead)	3212200	2/2/22	\$24,665.83	60 Months	1.65%	Compound Qtrly
Ambulance (Homestead)	3212201	2/2/22	\$53,085.13	60 Months	1.65%	Compound Qtrly
Park (Homestead)	3212202	2/2/22	\$42,897.09	60 Months	1.65%	Compound Qtrly
Sale Tx (Homestead) 11302	3327564	4/24/22	\$81,201.00	60 Months	1.67%	Compound Qtrly
Totals			\$940,325.87			

June 2021

City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
6/1/2021	Wisconsin Phy Services		HCCLAIMPMT	357.05	ACH
6/1/2021	City of St. Paul-Kevin Hinkle paid by Amber Jasa	Paving	Principal \$2,213.14	2,213.14	
6/2/2021	NE Claims		HCCLAIMPMT	1.67	ACH
6/2/2021	City of St. Paul-Laura Rose	Paving	Prin \$1664.68 Int. \$.64	1,665.32	
6/2/2021	City Elmwood Cemetery	(4th)	Pheasants Forever	540.00	
6/3/2021	State of NE		HHS-NFO	5,255.00	ACH
6/4/2021	Quick Med Claims, LLC		St Paul Rescue	89.04	ACH
6/8/2021	State of NE		NE HHS NFO	708.83	ACH
6/8/2021	City of St. Paul-Craig Hamilton	Paving	Prin \$28.78 Int. \$11.22	40.00	
6/8/2021	City Office	VP Bond	Goodenberger	65.00	
			Wtr Prin \$22.86 Int \$3.14		
			Swr Prin \$34.30 Int \$4.70		
6/9/2021	Wisconsin Phy Services		HCCLAIMPMT	1,440.24	ACH
6/9/2021	State of NE	NE-Acct Div.	June 2021 Hwy Alloc	32,329.88	ACH
6/9/2021	After School City Rec-Rural Community Impact Grant	After school Prog	Heartland United Way	1,500.00	
6/10/2021	BCBSNE	St Paul Rescue	Claim Payment	89.27	ACH
6/10/2021	Quick Med Claims LLC		St Paul Rescue	378.07	ACH
6/10/2021	City of St. Paul-Gordon Sonney	St Assessment	Prin \$2,005.56 Int \$6.93	2,022.49	
			Recording Fee \$10.00		
6/11/2021	Howard County Treasurer		Collections \$33,174.02	32,743.39	
			less 1.5% diff acct (Civic)		
			\$430.63* See Below		
			General \$ 6,603.27		
			Fire 1,148.35		
			Police 11,770.56		
			Cemetery 861.26		
			Pool 2,296.70		
			Park 2,583.78		
			Library 3,157.95		
			Senior Center 430.63		
			Streets Mtr Tax 3,890.89		
6/11/2021	Howard County Treasurer	VP Bond	Collections	9,151.94	

City of St. Paul
Receipts

6/16/2021	BCBSNE	St Paul Rescue	Claim Payment	183.15	ACH
6/21/2021	City of St Paul-Alice Osterman Davis	St Assessment	Prin \$52.40 Int \$47.60	100.00	
6/22/2021	City of St Paul from State of NE		HHS-NFO	335.00	ACH
6/22/2021	Mark Starkey Payment	Water	Prin \$48.06 Int \$4.60	105.32	
		Sewer	Prin \$48.06 Int \$4.60		
6/23/2021	City of St. Paul	Fire: April & May	St Paul Rural Fire Protec	2,370.61	
		part of June			
6/23/2021	City of St Paul	EMT: April & May	St Paul Rural Fire Protec	2,836.28	
		part of June			
6/24/2021	Quick Med Claims, LLC		St Paul Rescue	50.00	ACH
6/29/2021	Quick Med Claims LLC		St Paul Rescue	863.00	ACH
6/29/2021	State of NE	NE Acct Div	4th dist Muni Equalization	67,073.62	ACH
6/30/2021	Homestead Bank Interest on 300100027			6.91	
Other Accounts:					
6/1/2021	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
6/14/2021	City Office - St. Paul Keno to Keno 300-504-409		May 2021 proceeds	9,508.85	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
6/10/2021	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$240.48 Int. \$31.00	271.48	
6/7/2021	City Office - Vogel payment to REDLG 300-301-465		Prin \$1124.21 Int. \$126.79	1,251.00	
6/7/2021	City Office - Howard County Medical Center payment to REDLG 300-301-465		Principal \$5,000.00	5,000.00	
	City Office - C. Hamilton payment to P.I. 300-504-681			40.00	
	City Office - Starkey payment to P.I. 300-504-684				
6/21/2021	City Office - Bed Head Coffee payment to Sales Tax 300-504-420	Loan payment	Prin \$446.48 Int. \$203.52	650.00	
	City Office - Alice Osterman payment to P.I. 300-504-684				
6/29/2021	City Office - Northrup's payment to Sales Tax 300-504-420 LB 840	June, July &	Prin \$341.00 Int \$19.00		
		August	Penalty \$20.00	380.00	
6/8/2021	City Office - Creative Hands payment to Sales Tax 300-504-420		Prin \$298.26 Int \$51.74	350.00	
6/22/2021	City Office - Escape Tanning payment to Sales Tax 300-504-420	Loan payment	Prin \$233.36 Int \$16.64	250.00	
	City Office - Secure Storage payment to P.I. 300-504-684				
6/14/2021	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$434.09 Int. \$140.91	575.00	
6/8/2021	St Paul Civic Center 300-300-749 transfer from City Sales Tax 300-504-420	for 2-loans	\$91,122 & \$64,087	155,209.00	
6/8/2021	St Paul Civic-Summer Rec class300-300-749	Fee	Susan Murithi	55.00	

June 2021

City of St. Paul
Receipts

6/11/2021	Howard County Treasurer 300-300-749	Civic	1.5% Collections	430.63*	
6/11/2021	Howard County Treasurer-TIF Excess Prairie Falls #8659 300-505-036			685.71	
6/11/2021	City of St Paul-Park Improvements 77-268-2	Alum cans	Kramers	120.15	
6/22/2021	City of St Paul-State of Nebraska 300-504-420		April 2021 City Sales Tax	40,411.22	ACH
6/30/2021	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			0.49	
6/30/2021	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.27	
6/30/2021	Homestead Bank - Interest on City REDLG 300-301-465			0.73	
6/30/2021	Homestead Bank - Interest on Water MMDA 300-504-189			0.68	
6/30/2021	Homestead Bank - Interest on Keno MMDA 300-504-409			6.38	
6/30/2021	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			24.55	
6/30/2021	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			0.63	
6/30/2021	Homestead Bank - Interest on Premium Investment 300-504-684			0.14	
6/30/2021	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			0.66	
6/30/2021	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			0.87	
6/30/2021	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.57	
6/30/2021	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			0.08	
6/30/2021	Homestead Bank - Interest on Brick Account MMDA 300-504-915			0.02	
6/30/2021	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			0.05	
6/30/2021	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			0.74	
6/30/2021	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			0.07	
6/30/2021	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			0.81	
6/30/2021	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			0.54	
6/30/2021	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			1.06	
6/30/2021	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			0.40	
6/30/2021	Homestead Bank - Interest on After School MMDA 300-505-146			0.03	
6/30/2021	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			0.09	
6/30/2021	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			0.53	
6/30/2021	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			0.08	
	Homestead Bank - City Light TCD # 3212195				
	Homestead Bank - City Water TCD #3212196				
	Homestead Bank - City Sewer TCD #3212197				
	Homestead Bank - City Sewer TCD #3212198				
	Homestead Bank - City General TCD #3212199				
	Homestead Bank - City Fire TCD #3212200				

City of St. Paul
Receipts

	Homestead Bank - City Ambulance TCD #3212201			
	Homestead Bank - Ctiy Park TCD #3212202			
	Homestead Bank - Sales Tax TCD #3327564			
	Homestead Bank - General TCD #3051705			
	Homestead Bank - Light TCD #3640996			
	Homestead Bank - General TCD #3212279			
6/30/2021	Citizens Bank & Trust - Interest on Cafeteria 125 102407			2.20
6/30/2021	Citizens Bank & Trust - Interest on Health Deductible 102482			22.64
6/30/2021	Citizens Bank & Trust - Interest on Cemetery Savings 753122			2.44
6/30/2021	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			18.36
6/30/2021	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682			0.58
	Citizens Bank & Trust - Interest on General TCD # 109366			
	Citizens Bank & Trust - Interest on General TCD # 109367			
6/30/2021	Citizens Bank & Trust - Interest on Light ICS MMA 103217			653.02
6/30/2021	Citizens Bank & Trust - Interest on Water ICS MMA 103225			118.75
6/30/2021	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241			256.42
6/30/2021	Citizens Bank & Trust - Interest on General ICS MMA 103209			932.42
6/30/2021	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233			34.11
6/30/2021	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268			93.41
6/30/2021	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			194.62
6/30/2021	Citizens Bank & Trust - Interest on Park ICS MMA 103284			71.64
6/30/2021	Citizens Bank & Trust - Interest on Police ICS MMA 103292			17.11
6/30/2021	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			89.01
6/30/2021	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			26.02
6/30/2021	Citizens Bank & Trust - Interest on Library ICS MMA 103365			64.81
6/30/2021	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			22.37
6/30/2021	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			43.32
6/30/2021	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			15.53
6/30/2021	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			23.72
6/30/2021	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			45.12
6/30/2021	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			35.10
6/30/2021	Heritage Bank - Interest on MMDA 411025			

THIS MONTH'S FEATURED CHAMPION BUSINESSES



Olsson continues its mission of improving communities

We're Olsson, a nationally recognized, employee-owned engineering and design firm with a rich history of success. Founded in 1956 on the very mindset that drives us today, we exist to improve communities, like yours, making it more sustainable, better connected, and more efficient. Simply put, we exist to leave the world better than we found it.

Though our philosophy hasn't changed since John E. Olsson opened our doors many years ago, we have certainly evolved, adding dozens of offices across nine states and developing a comprehensive list of services to best serve a comprehensive list of markets. We achieved top engineering firm status in 2020 (No. 76 on Engineering News-Record's Top 500 Design Firms national list), proving

that tenacity, teamwork, and a philanthropic mindset is indeed a winning combination. Team based and purpose driven, we have nearly 1,600 team members in nearly 30 offices across nine states and offer a comprehensive list of services: planning and design, engineering, field services, environmental, and technology.

Olsson specializes in infrastructure, which includes utility and industrial electrical systems. The firm has a dedicated practice that excels at designing new electrical systems as well as conducting system studies/evaluations, rate analysis, power supply studies, system protection, and cost analyses. Solutions engineered by Olsson maximize the benefits of ownership and operation of an electrical system, regardless of size. These solutions help distribution, substa-

tion, transmission, and power plant owners provide efficient, flexible, and reliable systems to their customers and communities at rates that are among the most competitive in the nation.

Utility owners provide a crucial service to the communities and citizens they serve. Olsson's Power teams realizes the responsibilities utilities have and collaborates with power companies to keep the electricity flowing. When utility providers work with Olsson, they benefit from an enhanced experience and the latest ideas in the marketplace.

For more information about how Olsson can help utility providers, contact Rusty Hartman at (417) 483-2275 or rhartman@olsson.com. Learn more at www.olsson.com.

For a complete listing of NMPP Energy Champion Businesses, see page 7

Employment Opportunities

City Administrator

The City of Wakefield, Neb., is seeking applications for the position of city administrator. Wakefield (pop. 1,400) is located in Northeast Ne-

coordination of activities among the government departments.

Candidates should possess a bachelor's degree in public administration or related field; a minimum of

To submit an ad

NMPP members can advertise job openings for free in the *Essent* newsletter and on the