

Agenda

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discussion on complaints regarding offensive banners and postings in the City Limits of St. Paul, NE (possible action).
5. Discuss the 108 Howard Avenue nuisance "action plan" between Todd Padrnos and the City of St. Paul Chief of Police Howard; date when the nuisance will be remedied (possible action).
6. Discuss - Approve / Deny Olsson's Change Order Request No. 2 regarding the City of St. Paul's 2021 Wastewater Treatment Facility(WWTF) Improvement Project; Engineers Project No. 020-2586. This is the decommissioning of the south existing lagoon after the substantial completion of the whole WWTF project.
7. Discuss - Approve / Deny Pay Request #1 to Rutjens Construction Inc. Tilden, NE regarding the Wastewater Treatment Facility (WWTF); Project #020-2586 in the amount of \$57,182.31 for electrical material.
8. Discuss - Approve / Deny Michael J. and Robyn R. McCann AND Jeffrey L. and Shauna L. Christensen Administrative Plat, along with Mayor Joel M. Bergman signing the plat pertaining to Lot C, Bryan's Addition regarding vacant property located south of Paul Street between 9th Street and Grant Street. The property is more particularly described as: Beginning at the Northwest Corner of said Lot C; thence on an assigned bearing of North 89°14'00" East on the northerly line of said Lot C a distance of 276.95 feet to the Northeast Corner of said Lot C and the westerly right-of-way line of 9th Street; thence South 00°18'20" West on said westerly right-of-way line and the easterly line of said Lot C a distance of 140.31 feet to the Southeast Corner of said Lot C; thence South 89°20'38" West on the southerly line of said Lot C a distance of 276.83 feet to the Southwest Corner of said Lot C and the easterly right-of-way line of Grant Street; thence North 00°15'36" East on said easterly right-of-way line and the westerly line of said Lot C a distance of 139.77 feet to the point of beginning, containing a calculated area of 38769.65 square feet or 0.89 acres, more or less.
9. **REVIEW CHIEF OF POLICE HOWARD'S NUISANCE LIST FOR FEBRUARY 22, 2022 TO ABATE:**
NUISANCES: Failure to Abate: If nuisance is not abated and Council determines to proceed, **Council will give a second "Notice" with date, time and place** for interested party to appear before the City Council and present evidence that the property is a public nuisance and needs to be abated.
Discuss - Approve / Deny giving a second "Notice" to which party or parties; a NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF PUBLIC

NUISANCE AND TO ABATE IN WHOLE OR PART.

*****City Council to set date, time and place at which all interested parties may appear before the City Council and present evidence that the property is not a nuisance (possible action).**

10. Discuss - Approve / Deny Consent Agenda Items:
 - (1) Treasurer's Report for January 2022; (2) February 7, 2022 Council minutes (regular); (3) February 14, 2022 zoning permit; and (4) February 22, 2022 disbursements.
11. Discuss the City of St. Paul Well-field pasture control burn and rental lease; possible action.
 - a. Approve / deny advertising in the Phonograph Herald for the well-field pasture lease; this will be for three (3) consecutive times.
12. Utility Superintendent Helzer updates
13. Chief of Police Howard updates:
 - (1) Nuisance & Incident Report;
14. Council member updates
15. Mayor Bergman updates:
 - (1) League Association of Risk Management (LARM) 2021 Annual Report;
16. Public Comment Period - restricted to items on the agenda
17. Public Announcements
18. 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
19. Mayor Bergman adjourns City Council meeting.
20. Informational Items:
 - (1) Receipts January 2022;
 - (2) Certificates of Deposits January 2022;
21. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____



City of St. Paul, 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 (mm/dd/yyyy) Submitted to (Department) I am Submitting This Request
Name (Print) Mailing Address (Required)
Telephone (Required) Email Address (Optional) Fax Number (Optional)
Please clearly identify the records requested as specifically as possible, or fully describe the information you want (required).
I request to: (please check all that apply)
If the requested record(s) are not available, how should we respond back to your request?

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

CHANGE ORDER

No. 2

olsson®

Date of Issuance: February 22, 2022

Effective Date: February 22, 2022



Project: <u>Waste Water Treatment Plant Improvements, St. Paul, Nebraska - 2021</u>	Owner: <u>City of St. Paul</u>	Owner's Contract No.:
Contract:		Date of Contract: <u>January 1, 2022</u>
Contractor: <u>Rutjens Construction Inc.</u>		Engineer's Project No.: <u>020-2588</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Additional Items that may be completed after the substantial completion date of May 1, 2023 are to also include the decommissioning of the existing south lagoon cell, as well as the improvements to said cell.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 5,516,845.00</u>	Original Contract Times: Substantial Completion (days or date): <u>May 1, 2023</u> Ready for Final Payment (days or date): <u>December 1, 2023</u>
Decrease from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : <u>\$ (40,000.00)</u>	[[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion (days or date): <u> </u> Ready for Final Payment (days or date): <u> </u>
Contract Price prior to this Change Order: <u>\$ 5,476,845.00</u>	Contract Times prior to this Change Order: Substantial Completion (days or date): <u>May 1, 2023</u> Ready for Final Payment (days or date): <u>December 1, 2023</u>
Decrease of this Change Order: <u>\$ 0.00</u>	[[Increase] [Decrease] of this Change Order: Substantial Completion (days or date): <u> </u> Ready for Final Payment (days or date): <u> </u>
Contract Price Incorporating this Change Order: <u>\$ 5,476,845.00</u>	Contract Times with all approved Change Orders: Substantial Completion (days or date): <u>May 1, 2023</u> Ready for Final Payment (days or date): <u>December 1, 2023</u>

RECOMMENDED: Olsson	ACCEPTED: City of St. Paul, Nebraska	ACCEPTED: Rutjens Construction
By: <u></u>	By: _____	By: <u></u>
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Mayor</u>	Title: <u>V. Prosser</u>
Date: <u>2/14/22</u>	Date: <u>February 22, 2022</u>	Date: <u>2-14-22</u>
Approved by Funding Agency (if applicable):		
By: _____	Title: _____	Date: _____

CERTIFICATE OF PAYMENT: 1



Date of Issuance: February 22, 2022

Project: Waste Water Treatment Plant Improvements, St. Paul, Nebraska - 2021

Project No.: 020-2586

Contractor: Rutjens Construction Inc., P O Box 99, Tilden, NE 68781

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENT TO: Rutjens Construction Inc., P O Box 99, Tilden, NE 68781		
Value of Work Completed This Request:		\$0.00

Original Contract Cost: \$5,516,845.00
 Approved Change Orders:
 No. 1 \$0.00
 No. 2 \$0.00
 No. 3 \$0.00

Total Contract Cost: \$5,516,845.00

Value of completed work and materials stored to date \$63,535.90
 Less retainage percentage 10% \$6,353.59
 Net amount due including this estimate **\$57,182.31**
 Less: Estimates previously approved:

No. 1 \$0.00	No. 11 \$0.00	No. 20 \$0.00
No. 2 \$0.00	No. 12 \$0.00	No. 21 \$0.00
No. 3 \$0.00	No. 13 \$0.00	No. 22 \$0.00
No. 4 \$0.00	No. 14 \$0.00	No. 23 \$0.00
No. 5 \$0.00	No. 15 \$0.00	No. 24 \$0.00
No. 6 \$0.00	No. 16 \$0.00	No. 25 \$0.00
No. 7 \$0.00	No. 17 \$0.00	
No. 8 \$0.00	No. 18 \$0.00	Total Previous Estimates: \$0.00
No. 9 \$0.00	No. 19 \$0.00	
No. 10 \$0.00	NET AMOUNT DUE THIS ESTIMATE: \$57,182.31	

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of St. Paul, Nebraska - Owner
 Rutjens Construction Inc., P O Box 99, Tilden, NE 68781
 Project File

OLSSON

By:

Pay App.
1

Project: Waste Water Treatment Plant Improvements, St. Paul, Nebraska - 2021
Contractor: Ruljens Construction Inc., P O Box 99, Tilden, NE 68781

Project #: 020-2586
Date: 2/22/2022




ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
1	MOBILIZATION/INSURANCE/BONDS	L.S.	1	\$550,000.00	\$ 550,000.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 550,000.00	\$ -	
2	LIFTSTATION/SCREENING MANHOLE	L.S.	1	\$485,741.00	\$ 485,741.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 485,741.00	\$ -	
	Structures			\$234,911.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 234,911.00	\$ -	
	Equipment			\$215,874.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 215,874.00	\$ -	
	Site Work (fencing, concrete, equipment shelter)			\$ 34,956.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 34,956.00	\$ -	
3	CONTROL/BLOWER BUILDING	L.S.	1	\$645,877.00	\$ 645,877.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 645,877.00	\$ -	
	Concrete (pad, sidewalk, driveway, stairs)			\$ 94,631.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 94,631.00	\$ -	
	Building Erection			\$191,887.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 191,887.00	\$ -	
	Plumbing			\$ 81,744.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 81,744.00	\$ -	
	Blowers			\$133,255.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 133,255.00	\$ -	
	Cabinetry			\$ 25,584.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 25,584.00	\$ -	
	Generator			\$118,776.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 118,776.00	\$ -	
4	SBR TANK/EQUIPMENT	L.S.	1	\$985,666.00	\$ 985,666.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 985,666.00	\$ -	
	Concrete (structures, sidewalk)			\$475,731.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 475,731.00	\$ -	
	Equipment			\$425,744.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 425,744.00	\$ -	
	Stairs & Handrail			\$ 31,986.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 31,986.00	\$ -	
	Piping			\$ 39,725.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 39,725.00	\$ -	
	Fencing			\$ 12,500.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 12,500.00	\$ -	
5	LAGOON CLEANING/LINER CONSTRUCTION	L.S.	1	\$621,274.00	\$ 621,274.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 621,274.00	\$ -	
	Equipment Removals and Demo			\$ 37,633.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 37,633.00	\$ -	
	North Cell Decommissioning			\$109,941.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 109,941.00	\$ -	
	South Cell Decommissioning			\$109,941.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 109,941.00	\$ -	
	Earthwork			\$150,015.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 150,015.00	\$ -	
	Liner Construction			\$205,125.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 205,125.00	\$ -	
	Site Work (fencing, concrete, splitter structure, signage)			\$ 10,619.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 10,619.00	\$ -	
6	SITE PIPING	L.S.	1	\$811,180.00	\$ 811,180.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 811,180.00	\$ -	
	Sanitary (gravity, force main, WAS, etc.)			\$290,573.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 290,573.00	\$ -	
	Water			\$271,105.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 271,105.00	\$ -	
	Air			\$ 81,655.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 81,655.00	\$ -	
	Valves			\$167,847.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 167,847.00	\$ -	
7	SWPPP	L.S.	1	\$ 31,125.00	\$ 31,125.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 31,125.00	\$ -	
	Seeding			\$ 21,637.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 21,637.00	\$ -	
	Silt Fence			\$ 9,488.00		\$ -	\$ -	0.00	\$ -	\$ -	0.00	0.0%	\$ 9,488.00	\$ -	
8	ELECTRICAL	L.S.	1	\$744,973.00	\$ 744,973.00	\$ -	\$ -	0.00	\$ -	\$63,535.90	\$ 63,535.90	8.5%	\$ 681,437.10	\$ 6,353.59	
	Lift Station (10%)			\$ 75,147.00		\$ -	\$ -	0.00	\$ -	\$ 6,353.59	\$ 6,353.59	8.5%	\$ 68,793.41	\$ 635.36	
	Site Work (17%)			\$125,510.00		\$ -	\$ -	0.00	\$ -	\$10,801.10	\$ 10,801.10	8.6%	\$ 114,708.90	\$ 1,080.11	
	Control/Blower Building (50%)			\$374,988.00		\$ -	\$ -	0.00	\$ -	\$31,767.95	\$ 31,767.95	8.5%	\$ 343,220.05	\$ 3,176.80	
	SBR (23%)			\$169,328.00		\$ -	\$ -	0.00	\$ -	\$14,613.26	\$ 14,613.26	8.6%	\$ 154,714.74	\$ 1,461.33	
9	MECHANICAL	L.S.	1	\$147,941.00	\$ 147,941.00	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 147,941.00	\$ -	
10	NEW SUBMERSIBLE WELL	L.S.	1	\$ 45,864.00	\$ 45,864.00	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 45,864.00	\$ -	
11	EARTHWORK	L.S.	1	\$387,204.00	\$ 387,204.00	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 387,204.00	\$ -	
	Lift Station			\$ 15,221.00		\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 15,221.00	\$ -	
	Control/Blower Building			\$165,210.00		\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 165,210.00	\$ -	
	SBR			\$206,773.00		\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 206,773.00	\$ -	
12	SCADA	L.S.	1	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	0.0%	\$ 60,000.00	\$ -	
Change Order															
Contract Total					\$ 5,516,845.00	\$ -	\$ -	0.00	\$ -	\$63,535.90	\$ 63,535.90	1.2%	\$ 5,453,309.10	\$ 6,353.59	

Contractor's Application for Payment No. 1

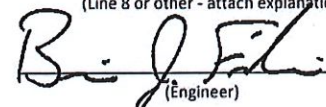
Application Period:		Application Date: 2/3/2022
To (Owner): City of St Paul	From (Contractor): Rutjens Construction Inc.	Via (Engineer): Olsson
Project: Wastewater Treatment Facility	Contract:	
	Contractor's Project No.: 827	Engineer's Project No.: 020-2586

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
1			1. ORIGINAL CONTRACT PRICE..... \$ <u>\$5,516,845.00</u>
			2. Net change by Change Orders..... \$ _____
			3. Current Contract Price (Line 1 ± 2)..... \$ <u>\$5,516,845.00</u>
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ <u>\$63,535.90</u>
			5. RETAINAGE:
			a. 10% X _____ Work Completed..... \$ _____
			b. 10% X <u>\$63,535.90</u> Stored Material..... \$ <u>\$6,353.59</u>
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ <u>\$6,353.59</u>
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ <u>\$57,182.31</u>
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ _____
			8. AMOUNT DUE THIS APPLICATION..... \$ <u>\$57,182.31</u>
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ <u>\$5,459,662.69</u>
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Address	
Contractor Signature	
By: 	Date: 2/3/2022

Payment of: \$ \$57,182.31
(Line 8 or other - attach explanation of the other amount)

is recommended by:  2/11/2022
(Engineer) (Date)

Payment of: \$ \$57,182.31
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate

Contractor's Application

For (Contract): Wastewater Treatment Facility						Application Number: 1					
Application Period: 2/1/2022-3/1/2022						Application Date: 2/3/2022					
A				B	C	D	E	F		G	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization/Insurance/Bonds	1	L.S.	\$550,000.00	\$550,000.00						\$550,000.00
2	Lift Station/Screening Manhole	1	L.S.	\$485,741.00	\$485,741.00						\$485,741.00
	Structures	1	L.S.	\$234,911.00							
	Equipment	1	L.S.	\$215,874.00							
	Site Work (fencing, concrete, equipment shelter)	1	L.S.	\$34,956.00							
3	Control/Blower Building	1	L.S.	\$645,877.00	\$645,877.00						\$645,877.00
	Concrete (Pad, Sidewalk, Driveway, Stairs)			\$94,631.00							
	Building Erection			\$191,887.00							
	Plumbing			\$81,744.00							
	Blowers			\$133,255.00							
	Cabinetry			\$25,584.00							
	Generator			\$118,776.00							
4	SBR Tank/Equipment	1	L.S.	\$985,666.00	\$985,666.00						\$985,666.00
	Concrete (structures, sidewalk)			\$475,731.00							
	Equipment			\$425,744.00							
	Stairs & Handrail			\$31,966.00							
	Piping			\$39,725.00							
	Fencing			\$12,500.00							
5	Lagoon Cleaning/Liner Construction	1	L.S.	\$621,274.00	\$621,274.00						\$621,274.00
	Equipment Removals and Demo			\$37,633.00							
	North Cell Decommissioning			\$108,941.00							
	South Cell Decommissioning			\$108,941.00							
	Earthwork			\$150,015.00							
	Liner Construction			\$205,125.00							
	Site work (fencing, concrete splitter structure, signage)			\$10,619.00							
6	Site Piping	1	L.S.	\$811,180.00	\$811,180.00						\$811,180.00
	Sanitary (gravity, force main, WAS, etc.)			\$290,573.00							
	Water			\$271,105.00							
	Air			\$81,655.00							
	Valves			\$167,847.00							
7	SWPPP	1	L.S.	\$31,125.00	\$31,125.00						\$31,125.00
	Seeding			\$21,637.00							
	Silt Fence			\$9,488.00							
8	Electrical	1	L.S.	\$744,973.00	\$744,973.00			\$63,535.90	\$63,535.90	8.5%	\$681,437.10
	Lift Station (10%)			\$75,147.00	\$75,147.00			\$6,353.59	\$6,353.59	8.5%	\$68,793.41

Progress Estimate

Contractor's Application

For (Contract): Wastewater Treatment Facility						Application Number: 1				
Application Period: 2/1/2022-3/1/2022						Application Date: 2/3/2022				
A				B	C	D	E	F		G
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price						
	Sitework (17%)			\$125,510.00	\$125,510.00		\$10,801.10	\$10,801.10	8.6%	\$114,708.90
	Control/Blower Building (50%)			\$374,988.00	\$374,988.00		\$31,767.95	\$31,767.95	8.5%	\$343,220.05
	SBR (23%)			\$169,328.00	\$169,328.00		\$14,613.26	\$14,613.26	8.6%	\$154,714.74
9	Mechanical	1	L.S.	\$147,941.00	\$147,941.00					\$147,941.00
10	New Submersible Well	1	L.S.	\$45,864.00	\$45,864.00					\$45,864.00
11	Earthwork	1	L.S.	\$387,204.00	\$387,204.00					\$387,204.00
	Lift Station			\$15,221.00						
	Control/Blower Building			\$165,210.00						
	SBR			\$206,773.00						
12	SCADA	1	L.S.	\$60,000.00	\$60,000.00					\$60,000.00
Totals					\$5,516,845.00	\$5,516,845.00	\$63,535.90	\$63,535.90	1.2%	\$5,453,309.10







Schneider Electric USA Inc
1651 Enterprise Dr
Athens, TX 75751

Ship to:

BC ELECTRIC
3639 HIGHWAY 39
GENOA, NE 68640

Sold to:

CRESCENT ELEC SUP CO
3970 REUTING RD
GRAND ISLAND, NE 68803-5043 US

Packing List

Freight Terms: Prepaid
Routing: UPSC
Order Date: 01-22-2022
Ship Date: 01-22-2022

Major Order: 8299188
Delivery: 811479905
Shipment:
Wave Nbr: 202201220007

Pallet / Carton	
578590131193	091109
Task	Tracking No
10935974	1ZV349Y40326277860
CWC-005 (U0)	

PO / STO Number: S509840821



Q2C Number: 44243156

Catalog Number	UPC / EAN	Designation / Description	Line No.	Ord Qty	Embedded Carton	Ship Qty
PKOGTA2	785901432678	SERVICE ENTRANCE/EQUIP GRD ASSY 240V + 600V 100-200	000008	1		1

Total Handling Units: 1
01-22-2022 09:00 AM

Total PO in HU: 1
rev 20190123-130

Weight: 0.125 Total Ship Qty: 1
8299188 - 578590131193091109: Page 1 of 1

Freight Bill Number: 288923669156 ROTNR Number: DATE: 01/19/2022

Consignee: B & C ELECTRICAL SERVICES LLC
 3639 HIGHWAY 39
 GENOA NE 68640-3102 US

Trailer # 480201

Shipper: DISTRIBUTOR WIRE & CABLE
 14900 EAST 35TH PLACE
 SUITE 104
 STE 104
 AURORA CO 80011 US

St Paul

FedEx Freight Priority

PIECES	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
				FUEL SURCHG LML SHFT29.40% 0000180 DEFICIT WT-LOWER CHARGES RATED AS...:04-65 548169553-104-04-65 020 EARNED DISCOUNT 548169553-104-04-90 *FXF 100001/03/22 ILS 24485 ** FAK RATES APPLIED **	180 2000				
4			4	PREPAID - WILL INVOICE THIRD PARTY	1820				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #: _____

Date: _____ Arrive: _____ Depart: _____

of Skids: _____ # of Pcs: _____ OS&D #: _____

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Exceptions:
 Short Wrap Broken

Bill of Lading Number: 6539386 0.00

P.O. Number: D938204-0 Page 2 of 2

FedEx Freight P.O. BOX 840 HARRISON, AR 72802-0840
 fedex.com 1.866.393.4585

fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 288923669156 ROTNR Number: DATE: 01/19/2022

Consignee: B & C ELECTRICAL SERVICES LLC
 3639 HIGHWAY 39
 GENOA NE 68640-3102 US

Trailer # 480201

Shipper: DISTRIBUTOR WIRE & CABLE
 14900 EAST 35TH PLACE
 SUITE 104
 STE 104
 AURORA CO 80011 US

St. Paul

FedEx Freight Priority

PIECES	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
4				PO# D938204-0 CONTAINS: 4 ROLLS COPPER WIRE DIMS:0001HU0 048.0"X048.0"X048.0" DO NOT PUT OTHER PRT ON TOP 288923670550,288923670790 288923671329,288923671113 288923671124,288923671135 D938204-0 CUST# 747767/ey SHPR#	1820		070		
				402-562-6042 :C:CONS PHONE # 7203172277 Chris Harrison 4025626042 CHUCK GEB 402-276-3605 WEB-SERVICES 0064 CUBIC FEET BILLING REVISION					
				PREPAID - WILL INVOICE THIRD PARTY					

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #: _____

Date: _____ Arrive: _____ Depart: _____

of Skids: _____ # of Pcs: _____ OS&D #: _____

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Exceptions:
 Short Wrap Broken

Bill of Lading Number: 6539386 0.00

P.O. Number: D938204-0 Page 1 of 1

FedEx Freight P.O. BOX 840 HARRISON, AR 72802-0840
 fedex.com 1.866.393.4585

fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 9344642720 ROTNBR Number: DATE: 01/20/2022

Consignee
 BC ELECTRIC
 3639 HWY 39
 GKNQA
 NE 68640 US

Trailer # 74307

Shipper
 SCHNEIDER ELECTRIC PLT6 SEU029
 13145 S UNITEC DR
 % FEDEX FREIGHT
 LARDO
 TX 78045-9447 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1			PER LOA ON FILE PLEASE BILL ALL ACCESSORIAL CHARGES TO SCHNEIDER ELECTRIC SWITCH BOX/OUTLET BOX 2<4 PCF FUEL SURCHG LTL SHPT13.50% 486770449-100-15-206 020 EARNED DISCOUNT 486770449-100-15-215 GRACE DISCOUNT APPLIED CEAR 805 ILS 30485 ** PAK RATES APPLIED ** 01 ZONE NUMBER KCY INSPECTING TERMINAL 0052 CUBIC FEET DIMENSION INSPECTION	578	063160-03	250		

St Paul

1 1 PREPAID - WILL INVOICE THIRD PARTY 578

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE. Bill of Lading Number 2905065882 0.00

Delv. Driver & #: P.O. Number Page 1 of 1

Date: Arrive: Depart: OS&D #:

of Skids: # of Pcs: OS&D #: Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Over Damage Short Wrap Broken Exceptions: **FedEx** Freight P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 fedex.com/fedfreight



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 418 23RD STREET
 COLUMBUS, NE 68601
 (402) 562-6042 FAX (402) 562-6036
 www.3e-co.com

PACKING SLIP



PLACED BY	TAKEN BY	ORDER #
CHUCK	chug	7361676-00
ORDER DATE	CUSTOMER PO#	PAGE
01/19/22	ST PAUL WWTP	1

CUST.#: 110522

BILL TO: B & C ELECTRICAL SERVICES LLC
 3639 HWY 39
 GENOA, NE 68640

CORRESPONDENCE TO: 3E - COLUMBUS

418 23RD STREET
 COLUMBUS, NE 68601

SHIP TO: B & C ELECTRICAL SERVICES LLC
 ST PAUL WWTP
 3639 HWY 39
 GENOA, NE 68640

SHIP VIA	INSTRUCTIONS
3E TRUCK	CHUCK GEE
REQUEST DATE	TERMS
01/19/22	Dis10 net 25
REFERENCE	

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	PRICE
5	WIRE THHN X 12 BLK 2500 THHN 12 BLK STRD 2500 FT SPOOL	51/9E/ /	2500.00	0.00	2500.00	M	
6	WIRE THHN X 12 RED 2500 THHN 12 RED STRD 2500 FT SPOOL	51/9E/ /	2500.00	0.00	2500.00	M	
7	WIRE THHN X 12 BLU 2500 THHN 12 BLU STRD 2500 FT SPOOL	51/9E/ /	2500.00	0.00	2500.00	M	
8	WIRE THHN X 12 GRN 2500 THHN 12 GRN STRD 2500 FT SPOOL	51/9E/ /	2500.00	0.00	2500.00	M	
9	WIRE THHN X 12 WHT 2500 THHN 12 WHT STRD 2500 FT SPOOL	51/9E/ /	2500.00	0.00	2500.00	M	
3	WIRE THHN X 6 BLK 500 THHN 6 BLK STRD 500 FT REEL	52/1D/ /	500.00	0.00	500.00	M	
4	WIRE THHN X 8 BLK 500 THHN 8 BLK STRD 500 FT SPOOL	52/8E/ /	500.00	0.00	500.00	M	
1	WIRE THHN X 500 BLK CUTS THHN 500MCM BLK STRD	LW/54/4D /	900.00	900.00	0.00	M	
LINES TOTAL		# OF LINES NOT PRINTED	QTY. SHIPPED TOTAL		RECEIVED BY		DATE RECEIVED
PICKED BY		PACKED BY	CHECKED BY	CUBE	WEIGHT		

Continued



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 418 23RD STREET
 COLUMBUS, NE 68601
 (402) 562-6042 FAX (402) 562-6036
 www.3e-co.com

PACKING SLIP



PLACED BY	TAKEN BY	ORDER #
CHUCK	chug	7361676-00
ORDER DATE	CUSTOMER PO#	PAGE
01/19/22	ST PAUL WTP	2

CUST.#: 110522

BILL TO: B & C ELECTRICAL SERVICES LLC
 3639 HWY 39
 GENOA, NE 68640

CORRESPONDENCE TO: 3E - COLUMBUS

418 23RD STREET
 COLUMBUS, NE 68601

SHIP TO: B & C ELECTRICAL SERVICES LLC
 ST PAUL WTP
 3639 HWY 39
 GENOA, NE 68640

SHIP VIA	INSTRUCTIONS
3E TRUCK	CHUCK GEE
REQUEST DATE	TERMS
01/19/22	Dis10 net 25
REFERENCE	

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	PRICE
	CUTTING REEL TIE: 521253						
2	WIRE THHN X 3 BLK CUTS THHN 3 BLK STRD CUTTING REEL Lot #: OML 10700	LW/54/6B /	200.00	0.00	200.00	M	
	Qty: 200.00						
9	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	13700.00	RECEIVED BY	DATE RECEIVED
	PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT		
				13000.00000	418.50500		



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 418 23RD STREET
 COLUMBUS, NE 68601
 (402) 562-6042 FAX (402) 562-6036
 www.3e-co.com

PACKING SLIP



PLACED BY	TAKEN BY	ORDER #
CHUCK	chug	7361676-01
ORDER DATE	CUSTOMER PO#	PAGE
01/19/22	ST PAUL WWTP	1

CUST.#: 110522

BILL TO: B & C ELECTRICAL SERVICES LLC
 3639 HWY 39
 GENOA, NE 68640

CORRESPONDENCE TO: 3E - COLUMBUS

418 23RD STREET
 COLUMBUS, NE 68601

SHIP TO: B & C ELECTRICAL SERVICES LLC
 ST PAUL WWTP
 3639 HWY 39
 GENOA, NE 68640

SHIP VIA	INSTRUCTIONS
3E TRUCK	CHUCK GEE
REQUEST DATE	TERMS
01/19/22	Dis10 net 25
REFERENCE	

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	PRICE
1	WIRE THHN X 500 BLK CUTS THHN 500MCM BLK STRD CUTTING REEL TIE: 521253 Lot #: OML 13371	LW/54/4D /	900.00	0.00	900.00	M	
	Qty: 900.00						
1	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	900.00	RECEIVED BY	DATE RECEIVED
	PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT		
				0.00000	1485.00000		



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 418 23RD STREET
 COLUMBUS, NE 68601
 (402) 562-6042 FAX (402) 562-6036
 www.3e-co.com

PACKING SLIP



PLACED BY	TAKEN BY	ORDER #
CHUCK	chug	7362560-00
ORDER DATE	CUSTOMER PO#	PAGE
01/21/22	ST PAUL WWTP	1

CUST.#: 110522

BILL TO: B & C ELECTRICAL SERVICES LLC
 3639 HWY 39
 GENOA, NE 68640

CORRESPONDENCE TO: 3E - COLUMBUS

418 23RD STREET
 COLUMBUS, NE 68601

SHIP TO: B & C ELECTRICAL SERVICES LLC
 ST PAUL WWTP
 3639 HWY 39
 GENOA, NE 68640

SHIP VIA	INSTRUCTIONS
3E TRUCK	CHUCK GEE
REQUEST DATE	TERMS
01/19/22	Dis10 net 25
REFERENCE	

LINE NO.	PRODUCT NUMBER AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	PRICE
1	TNB S288JJN 2X2 BASE SPACER	N/on/ St/ock	100.00	100.00	0.00	E	
2	TNB S289JJN 2X2 INTERM SPACER	N/on/ St/ock	100.00	100.00	0.00	E	
3	PAN PLT3S-C0 11.5IN BLACK 50LB CABLE TIE - .100 PCS/ BAG	C5/B / /	200.00	0.00	200.00	C	
3	LINES TOTAL	# OF LINES NOT PRINTED	QTY. SHIPPED TOTAL	200.00	RECEIVED BY	DATE RECEIVED	
	PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT		
				200.00000	106.00000		

B & C ELECTRICAL SERVICES LLC
3639 Highway 39
Genoa, NE 68640
becky@bandces.com

INVOICE

BILL TO
RUTJENS CONSTRUCTION
PO Box 99
TILDEN, NE 68781

INVOICE # 2020-705
DATE 02/03/2022
DUE DATE 02/18/2022
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
WASTE-WATER TREATMENT PLANT IMPROVEMENTS ST. PAUL, NEBRASKA			
Job Materials	1	42,384.40	42,384.40
STORED MATERIALS-SQUARE D, LIGHTS, WIRE, ETC.			
BALANCE DUE			\$42,384.40

B & C ELECTRICAL SERVICES LLC
3639 Highway 39
Genoa, NE 68640
becky@bandces.com

INVOICE

BILL TO
RUTJENS CONSTRUCTION
PO Box 99
TILDEN, NE 68781

INVOICE # 2020-700
DATE 01/16/2022
DUE DATE 01/31/2022
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
WASTE- WATER TREATMENT PLANT IMPROVEMENTS ST. PAUL, NEBRASKA			
Job Materials STORED MATERIALS-VFD'S, MAIN DISCONNECT, TRANSFORMERS, PANELS, LIGHTS.	1	21,151.50	21,151.50

BALANCE DUE **\$21,151.50**

Pictures of stored material



ATV660D30T4N2GAWBBGA



ALTIVAR PROCESS Enclosed Drive Controller

44243156-002-00-01
460V 3Ph - 40 HP

1
SERIES A

Assembled in MX with
MX & Foreign Parts

29 2201

SQUARE D

OK
QC-06

317 ESCOPELO BLVD
Departure: 05 JAN 2022 GRO LTL
11 14 45
ELECTRIC
GENO HWAY 39
GENO ME 0840
UNITED STATES OF AMERICA

Shipment
Apodaca
SOPEPE FEDEX F
Route: US4020
USNE
290.000 U
GCR VFD VEL 00
0011356046
ETO
934461544-2

Weight: 290.000
Volume: 0.000
Dimensions: 0.000 x 0.000 x 0.000
PCE 1









Schneider Electric

PACKING SLIP Page 001/ 002	
Document Number	811356046
Document Date	Jan 05, 2022



811356046

Shipper

Schneider Electric, USA INC
317 ESCOBEDO BLVD
66627 APODACA
UNITED MEXICAN STATES

Ship-To

BC ELECTRIC
3639 HIGHWAY 39
GENOA NE 68640
UNITED STATES OF AMERICA

Carrier

SOFX - FEDEX FREIGHT EAST
UNITED STATES OF AMERICA

Sold-To

CRESCENT ELEC SUP CO
3970 REUTING RD
GRAND ISLAND NE 68803-5043
UNITED STATES OF AMERICA

Mode: GRD LTL

St Paul

Number of parcels: 3
Total Gross Weight: 870,000 LBR

Loading Place

Schneider Electric, USA INC
US29-01
Schneider Electric USA INC
317 ESCOBEDO BLVD
66627 APODACA
UNITED MEXICAN STATES

Production Order

ORD Nbr	44243156	Customer PO Number	S509840821
SAP Order	0009718328	Project	U2-009718328
		Markings Text	

SAP Item	ORD Item	PO Item	Material	Description	Qty	UOM	Parcel
000020	000002		GCR_VFD_VEL_00	VFD Enclosed Designation: BLOWER VFD	3	PCE	601010001085357702

PACKING

Pallet/Parcel	Total Weight	Net Weight	Length	Width	Height	Volume
Material	COO	Quantity	SAP Order	ORD Nbr	Carrier Tracking No.	
601010001085357702	290,000 LBR	260,000 LBR	48,000 IN	40,000 IN	97,000 IN	107,778 FT3
GCR_VFD_VEL_00	MX	1 PCE	9718328-000020	44243156-2		
601010001085357719	290,000 LBR	260,000 LBR	48,000 IN	40,000 IN	97,000 IN	107,778 FT3

Schneider Electric USA, Inc.

Schneider Electric

PACKING SLIP Page 002 / 002	
Document Number	811356046
Document Date	Jan 05, 2022

PACKING

Pallet/Parcel	Total Weight	Net Weight	Length	Width	Height	Volume
Material	COO	Quantity	SAP Order	ORD Nbr	Carrier Tracking No.	
GCR_VFD_VEL_00	MX	1 PCE	9718328-000020	44243156-2		
601010001085357726	290,000 LBR	260,000 LBR	48,000 IN	40,000 IN	97,000 IN	107,778 FT3
GCR_VFD_VEL_00	MX	1 PCE	9718328-000020	44243156-2		

stawl

Schneider Electric USA, Inc.

PACKING LIST	
Shipment Number	1600512 -1
Document Date	Jan 05, 2022



2805044893

Shipper
 MONTERREY PLANT 2
 NAFTA 850
 66600 APODACA
 UNITED MEXICAN STATES

Ship-To
 BC ELECTRIC
 3639 HIGHWAY 39
 GENOA NE 68640
 UNITED STATES OF AMERICA

Carrier
 SQFX FEDEX FREIGHT EAST
 UNITED STATES OF AMERICA

Sold-To
 CRESCENT ELEC SUP CO
 3970 REUTING RD
 GRAND ISLAND NE 68803-5043
 United States of America

Contact

St Paul
 Mode: GRD LTL

Loading Place
 MONTERREY 2 PLANT
 US28-01
 NAFTA #850, PARQUE INDUSTRIAL STIVA
 66600 APODACA
 UNITED MEXICAN STATES

Number of Handling Units: 1
 Number of Parcels: 1
 Total Net Weight : 495.000 LBR
 Total Gross Weight: 508.999 LBR

CONTENT

Handling Unit	Delivery	Parcel ID	Material	QTY	SAP Order	EAN/UPC Code	PC
			Material Description		Q2C Order	Customer PO	
811253727	601010001085332532	EXN46T3HISCU	ORIGIN MX	1 PCE	9718328 - 000200		
		TRANSFORMER DRY TYPE 45KVA 480D208V CU				44243158	
		Designation: T1					

WEIGHT & VOLUME

Handling Unit	Carrier Ref	Total Weight(Pound)	Net Weight(Pound)	Length(Inch)	Width(Inch)	Height(Inch)	Volume(FT3)
601010001085332532		508.999	495.000	32.000	24.000	5.000	2.222

D : Country of Origin

Schneider Electric USA, Inc.

H.E. Williams, Inc.

***PACKING LIST ***

Bill to: 7432 CRESCENT ELECT/GRAND ISLA
ACCOUNTS PAYABLE
3970 REUTING RD
GRAND ISLAND, NE 68803-5043

Ship to: BC ELECTRIC
3939 HIGHWAY 39
GENOA, NE 68640

Order#: 1027962
Route: UPS
Pro #: 1266732003482987
Sales#: 10230

Mark: ST PAUL WWTP

PO#	PO Date	Recv. Date	Rel. Date	BO From	Ship Date	Freight
S509791018	12/17/2021	12/17/2021	12/17/2021	0	01/06/2022	Prepaid

Ln#	Item#	Qty	Type	Description	BkOrd	Ship	Crtns	Weight
3	90718460-1	1	C	4DR-TL-L30/835-DIM-UNV-SW-OF-WH-N-F1	0	1	1	7.000

Cartons	Weight
1	7.000

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 9344620272 RDTNBR Number: DATE: 12/31/2021

Consignee: BC ELECTRIC, 3639 HWY 439, GENOA, NE 68640, US Trailer # X7356

Shipper: SCHNEIDER ELECTRIC PLT6 SEU029, 13145 S UNITEC DR, FEDEX FREIGHT, LAREDO, TX 78045-9447, US

FedEx Freight Priority

PKGS	PKG	HT	LN	DESCRIPTION	WT(LBS)	HTMS	PCF	CLASS	RATE	TOTAL CHARGE
1				PER LOA ON FILE PLEASE BILL ALL ACCESSORIAL CHARGES TO SCHNEIDER ELECTRIC SWITCH BOXES FUEL SURCHG LTL SHPT14.00% 486770449-100-15-206 DISC AMT/MIN CHG FLR APPL CZAR 805 ILS 30485 ** FAK RATES APPLIED ** 01 ZONE NUMBER AUS INSPECTING TERMINAL 0027 CUBIC FEET DIMENSION INSPECTION	216			070		
1				PREPAID - WILL INVOICE THIRD PARTY	216					

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #: Bill of Lading Number: 0.00

Date: Arrive: Depart: P.O. Number: Page 1 of 1

of Sklds: # of Pcs: OS&D #: **FedEx** Freight P.O. BOX 840, HARRISON, AR 72602-0840, **fedex.com** 1.866.393.4585

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Exceptions: **fedex.com/fastfreight**

Over Damage Short Wrap Broken

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 9344629566 RDTNBR Number: DATE: 01/17/2022

Consignee: BC ELECTRIC, 3639 HIGHWAY 39, GENOA, NE 68640, US Trailer # X13132

Shipper: SCHNEIDER ELECTRIC PLT6 SEU029, 13145 S UNITEC DR, FEDEX FREIGHT, LAREDO, TX 78045-9447, US

FedEx Freight Priority

PKGS	PKG	HT	LN	DESCRIPTION	WT(LBS)	HTMS	PCF	CLASS	RATE	TOTAL CHARGE
1				POH 44243156 PER LOA ON FILE PLEASE BILL ALL ACCESSORIAL CHARGES TO SCHNEIDER ELECTRIC SWITCH BOX/OUTLET BOX 2<4 PCF APPOINTMENT FROM 08:00 TO 17:00 APPT 011422 17:00SETUP011222 08:22 EX CHUCK US (402)993-2301 CALL 1/2 HR B4 UPDATE PER INSPECTION 250 CLASSIFICATION CHANGE KCY INSPECTING TERMINAL 0022 CUBIC FEET 5.05 PCF DIMENSION-DENSITY INSPECTION	69		063160-04	175		
				PREPAID - WILL INVOICE THIRD PARTY						

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #: Bill of Lading Number: 2905048112

Date: Arrive: Depart: P.O. Number: 44243156 Page


of Sklds: # of Pcs: OS&D #: **FedEx** Freight P.O. BOX 840, HARRISON, AR 72602-0840, **fedex.com** 1.866.393.

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Exceptions: **fedex.com/fastfreight**


Over Damage Short Wrap Broken

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 9344629856		ROTNBR Number:		DATE: 01/10/2022				
Consignee SC ELECTRIC 3639 HIGHWAY 39 GENOA NE 68640 US		Trailer # X13132		Shipper SCHNEIDER ELECTRIC PLT6 SEU029 13145 S UNITEC DR % FEDEX FREIGHT LAREDO TX 78045-9447 US				
FedEx Freight Priority								
QUANTITY	PKGS	HT	WT	DESCRIPTION	UNIT	PKGS CLASS	RATE	TOTAL CHARGE
				SEE DIMS CERTIFICATE FOR DETAILS APPOINTMENT DELIVERY ** FUEL SURCHG LTL SHPT13.50% 486770449-100-15-206 DISC AMT/MIN CHG FLR APPL CZAR 805 ILS 30485 ** FAK RATES APPLIED ** 01 ZONE NUMBER APPOINTMENT DELIVERY **				
1				PREPAID - WILL INVOICE THIRD PARTY	69			
BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.						Bill of Lading Number 2905048112		0.00
Delv. Driver & #:				P.O. Number 44243156		Page 2 of 2		
Date:		Arrive:		Depart:				
# of Skids:		# of Pcs:		OS&D #:				
Shipment received in apparent good order with wrap intact unless otherwise noted.						 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4686 fedex.com/fastfreight		
Received by: _____								
<input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

St Paul

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 9344615442		ROTNBR Number:		DATE: 01/10/2022				
Consignee SC ELECTRIC 3639 HIGHWAY 39 GENOA NE 68640 US		Trailer # X13132		Shipper SCHNEIDER ELECTRIC PLT6 SEU029 13145 S UNITEC DR % FEDEX FREIGHT LAREDO TX 78045-9447 US				
FedEx Freight Priority								
QUANTITY	PKGS	HT	WT	DESCRIPTION	UNIT	PKGS CLASS	RATE	TOTAL CHARGE
3			870	PER LOA ON FILE PLEASE BILL ALL ACCESSORIAL CHARGES TO SCHNEIDER ELECTRIC SWTCH ** SHIPMENT REWEIGHED AS ABOVE ** 070 CLASSIFICATION CHANGE 0111 CUBIC FEET 9.04 PCF INSPECTED FOR PROPER DESCRIPTION SEE INSP CERTIFICATE FOR DETAILS ** SHIPMENT REWEIGHED AS ABOVE ** UPDDATE PER INSPECTION FUEL SURCHG LTL SHPT13.50% 486770449-100-15-206 020 EARNED DISCOUNT	061450-08	110		
PREPAID - WILL INVOICE THIRD PARTY								
BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.						Bill of Lading Number 2905045355		0.00
Delv. Driver & #:				P.O. Number		Page 1 of 2		
Date:		Arrive:		Depart:				
# of Skids:		# of Pcs:		OS&D #:				
Shipment received in apparent good order with wrap intact unless otherwise noted.						 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4686 fedex.com/fastfreight		
Received by: _____								
<input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

St Paul

Freight Bill Number: 9344615442 ROTNR Number: DATE: 01/10/2022

Consignee: BC ELECTRIC, 3639 HIGHWAY 39, GENOA, NE 68640, US
Trailer # X13132

Shipper: SCHNEIDER ELECTRIC PLT6 SEU029, 13145 S UNITEC DR, FEDEX FREIGHT, LAREDO, TX 78045-9447, US

FedEx Freight Priority

PIECE	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
				486770449-100-15-219 GRACE DISCOUNT APPLIED CZAR 805 ILS 30485 ** FAK RATES APPLIED ** 01 ZONE NUMBER APPOINTMENT FROM 08:00 TO 17:00 APPT 011422 17:00SETUP011222 08:22 EX CHUCK US (402)993-2301 CALL 1/2 HR B4					
3			3	PREPAID - WILL INVOICE THIRD PARTY	870				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #: Bill of Lading Number 2905045355 0.00

Date: Arrive: Depart: P.O. Number Page 2 of 2

of Skids: # of Pcs: OS&D #: **FedEx** Freight P.O. BOX 840, HARRISON, AR 72802-0840, **fedex.com** 1.866.393.4585

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: **fedex.com/fastfreight**

Over Damage Exceptions: Short Wrap Broken

CONSIGNEE DELIVERY RECEIPT

St Paul

Freight Bill Number: 8440598716 ROTNR Number: DATE: 01/10/2022

Consignee: BC ELECTRIC, 3639 HWY 39, GENOA, NE 68640, US
Trailer # X13132

Shipper: SCHNEIDER ELECTRIC USA INC 028, 13910 INTERSTATE 35, FEDEX FREIGHT, LAREDO, TX 78045-3709, US

FedEx Freight Priority

PIECE	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
1				PER LOA ON FILE PLEASE BILL ALL ACCESSORIAL CHARGES TO SCHNEIDER ELECTRIC DO NOT DOUBLE STACK TRANSFORMER, NOT PARTS, PKGS FUEL SURCHG LTL SHPT13.50% 486770449-100-13-59 020 EARNED DISCOUNT 486770449-100-15-540 GRACE DISCOUNT APPLIED CZAR 805 ILS 30485 ** FAK RATES APPLIED ** 01 ZONE NUMBER AUS INSPECTING TERMINAL 0023 CUBIC FEET	508		063420-02	085	
				PREPAID - WILL INVOICE THIRD PARTY					

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #: Bill of Lading Number 0.00

Date: Arrive: Depart: P.O. Number Page 1 of 1

of Skids: # of Pcs: OS&D #: **FedEx** Freight P.O. BOX 840, HARRISON, AR 72802-0840, **fedex.com** 1.866.393.4585

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: **fedex.com/fastfreight**

Over Damage Exceptions: Short Wrap Broken

CONSIGNEE DELIVERY RECEIPT

St Paul

Freight Bill Number: 8440536716 RctNBR Number: DATE: 01/10/2022

Consignee
 BC ELECTRIC
 3639 HWY 39
 GENOA
 NE 68640 US

Trailer # X13132

Shipper
 SCHNEIDER ELECTRIC USA INC 028
 13910 INTERSTATE 35
 FEDEX FREIGHT
 LAREDO
 TX 78045-3709 US

FedEx Freight Priority

PIECES	PKGS	HT	HT	DESCRIPTION	WT(LBS)	NMFC	POF CLASS	DATE	TOTAL CHARGE
				DIMENSION INSPECTION APPOINTMENT FROM 08:00 TO 17:00 APPT 011422 17:00SETUP011222 08:21 EX CHUCK US (402)993-2301 CALL 1/2 HR B4					

St Paul

1 1 **PREPAID - WILL INVOICE THIRD PARTY** 508

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Sklds: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:
 Over Damage Exceptions:
 Short Wrap Broken

Bill of Lading Number 0.00

P.O. Number Page 2 of 2

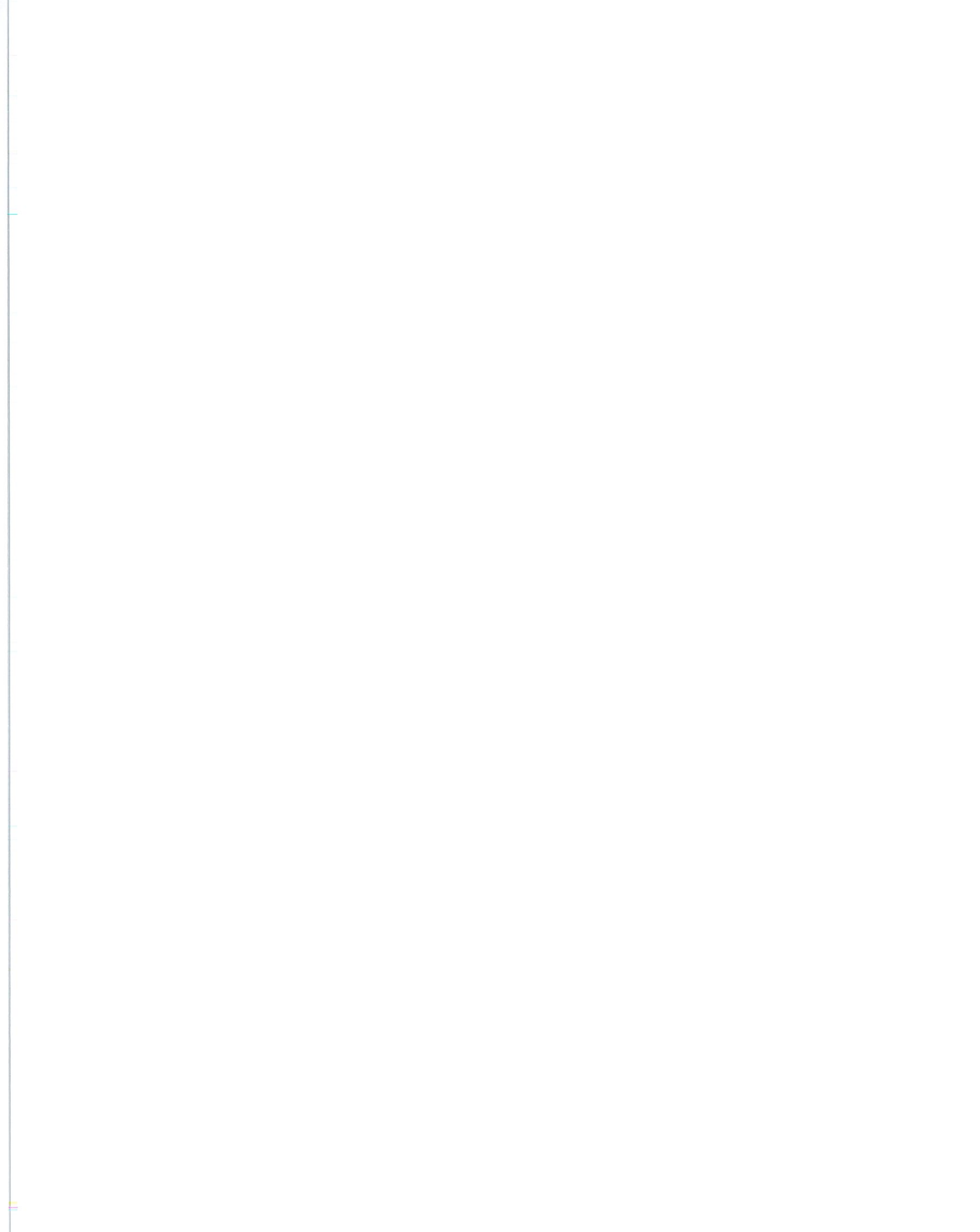
FedEx
 Freight

P.O. BOX 840
 HARRISON, AR 72802-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT







Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Wednesday, February 16, 2022 11:10 AM
To: Connie Beck
Subject: RE: St. Paul Council Meeting
Attachments: 22-02-11_Change Order #2.pdf; 22-02-09_GNCV_Certificate of Payment No. 1.pdf

If we need to wait until the 7th we can. Attached is the change order and Olsson pay app. I actually just received the contractor signed copy as we were emailing.

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, February 16, 2022 11:00 AM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Subject: RE: St. Paul Council Meeting

Brian, do you know how soon you can have those to me?

From: Brian Friedrichsen [mailto:bfriedrichsen@olsson.com]
Sent: Wednesday, February 16, 2022 10:57 AM
To: Connie Beck
Subject: RE: St. Paul Council Meeting

I was hoping for the 22nd.

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, February 16, 2022 10:56 AM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Subject: RE: St. Paul Council Meeting

Will this be for March 7, 2022? .

From: Brian Friedrichsen [mailto:bfriedrichsen@olsson.com]
Sent: Wednesday, February 16, 2022 10:55 AM
To: Connie Beck
Subject: St. Paul Council Meeting

Connie,

I will have it to you yet today, but we will have a pay request and change order for the WWTP on your next agenda.

Thanks,

Brian J. Friedrichsen, PE
Civil

D 308.398.2946
C 308.750.4326

201 E. Second Street
Grand Island, NE 68801
O 308.384.8750

CITY OF SAINT PAUL
PLANNING & ZONING COMMISSION
APPLICATION FOR ADMINISTRATIVE PLAT

Application Fee: \$100.00
Paid: 2/8/22 Check 2114 Cash _____

To Be Completed by Applicant

Date Submitted: Feb. 8, 2022
Name of Subdivision: Lot C Bryan's Addition Administrative Plat
Applicant's Name: Mike McCann
Address: 6312 Ave P Place, Kearney, NE 68847
Legal Description:
See Attached

Current Number of Lots: 1 Proposed Number of Lots: 3
Present Zoning: R-2 Requested Zoning: R-2

Name(s) of Current Owner(s): Michael & Robyn McCann & Jeff & Shauna Christensen
Name of Proposed Owner(s): Same

Proposed Use of Property: residential

Within City Limits Yes No _____
Adjacent to City Limits Yes _____ No _____
Within 1 Mile Zoning Jurisdiction Yes _____ No _____
Annexation Requested Yes _____ No _____
Drainage Plan submitted Yes _____ No _____ N/A _____ (waived by Planning Admin)


Applicant's Signature

Note: At the time of application, the Applicant must submit the appropriate application fee, and documents as required in the St. Paul Subdivision Regulations.

MTA 2-9-22

Lot C, Bryan's Addition Administrative Plat Legal Description

An Administrative Plat of Lot C, Bryan's Addition, St. Paul, Nebraska and more particularly described as follows:

Beginning at the Northwest Corner of said Lot C; thence on an assigned bearing of North 89°14'00" East on the northerly line of said Lot C a distance of 276.95 feet to the Northeast Corner of said Lot C and the westerly right-of-way line of 9th Street; thence South 00°18'20" West on said westerly right-of-way line and the easterly line of said Lot C a distance of 140.31 feet to the Southeast Corner of said Lot C; thence South 89°20'38" West on the southerly line of said Lot C a distance of 276.83 feet to the Southwest Corner of said Lot C and the easterly Right-of-way line of Grant Street; thence North 00°15'36" East on said easterly right-of-way line and the westerly line of said Lot C a distance of 139.77 feet to the point of beginning, containing a calculated area of 38769.65 square feet or 0.89 acres, more or less.

LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT

Sheet 2 of 2

TO THE CITY OF SAINT PAUL, NEBRASKA
AN ADMINISTRATIVE PLAT OF LOT C, BRYAN'S ADDITION, ST. PAUL, NEBRASKA



LAND SURVEYING
P.O. BOX 173
Central City, NE 68828
Phone: 308-946-3601

DEDICATION OF PLAT

Know to all Men by these presents, Michael J. McCann and Robyn R. McCann, husband and wife, as joint tenants, being the owners of Lot C, Bryan's Addition, the land described hereon has caused the same to be Surveyed, Platted and Designated as the LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT to the City of Saint Paul, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at St. Paul
Nebraska on February 8, 2022

Michael J. McCann
Michael J. McCann
Robyn R. McCann
Robyn R. McCann

State of Nebraska }
County of Howard } SS
Acknowledgment
of
Notary

On this 8th Day of February, 2022
before me, a Notary Public in and for said County and State, came Michael J. McCann and Robyn R. McCann, to me personally known to be the same, acknowledged the execution of the same in testimony thereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

Laura J. Berthelsen
Notary Public
9/29/24
My Comm. Expires:

DEDICATION OF PLAT

Know to all Men by these presents, Jeffrey Lee Christensen and Shauna L. Christensen, husband and wife, as joint tenants, being the owners of Lot C, Bryan's Addition, the land described hereon has caused the same to be Surveyed, Platted and Designated as the LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT to the City of Saint Paul, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at St. Paul
Nebraska on February 8, 2022

Jeffrey Lee Christensen
Jeffrey Lee Christensen
Shauna L. Christensen
Shauna L. Christensen

State of Nebraska }
County of Howard } SS
Acknowledgment
of
Notary

On this 8th Day of February, 2022
before me, a Notary Public in and for said County and State, came Jeffrey Lee Christensen and Shauna L. Christensen, to me personally known to be the same, acknowledged the execution of the same in testimony thereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

Laura J. Berthelsen
Notary Public
9/29/24
My Comm. Expires:

CITY OF SAINT PAUL APPROVAL

This Plat of LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT has been submitted to and approved by the City of Saint Paul on _____, 20____

Mayor City Clerk

HOWARD COUNTY TREASURERS CERTIFICATE

I hereby certify that on this _____, 20____ The record of my office show no taxes due or delinquent upon the property described in the legal description of this plat.

Howard County Treasurer

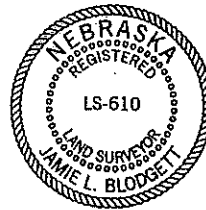
SURVEYOR'S NOTES:

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.

All Bearings are referenced from the Merrick County Local Projection Coordinate System

SURVEYOR'S CERTIFICATE

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



Jamie L. Blodgett 1/25/2022
Date:
License Number 610
Pages Covered by this Seal: 1 of 2 and 2 of 2

DATE OF SURVEY 1/10/2021 JOB NUMBER 21164



LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT

TO THE CITY OF SAINT PAUL, NEBRASKA
AN ADMINISTRATIVE PLAT OF LOT C, BRYAN'S ADDITION, ST. PAUL, NEBRASKA

LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT DESCRIPTION:

An Administrative Plat of Lot C, BRYAN'S ADDITION, St. Paul, Nebraska and more particularly described as follows:
Beginning at the Northwest Corner of said Lot C; thence on an assigned bearing of North 89°14'00" East on the northerly line of said Lot C a distance of 276.95 feet to the Northeast Corner of said Lot C and the westerly right-of-way line of 9th Street; thence South 00°18'20" West on said westerly right-of-way line and the easterly line of said Lot C a distance of 140.31 feet to the Southeast Corner of said Lot C; thence South 89°20'38" West on the southerly line of said Lot C a distance of 276.83 feet to the Southwest Corner of said Lot C and the easterly Right-of-way line of Grant Street; thence North 00°15'36" East on said easterly right-of-way line and the westerly line of said Lot C a distance of 139.77 feet to the point of beginning containing a calculated area of 38769.65 Square Feet or 0.89 Acres, more or less.

RECORD DESCRIPTION:

Book 21, page 2273: Lot C, Bryan's Addition to St. Paul, Howard County, Nebraska Also known as Block C, Bryan's Addition .

Block 41
O.T. St. Paul

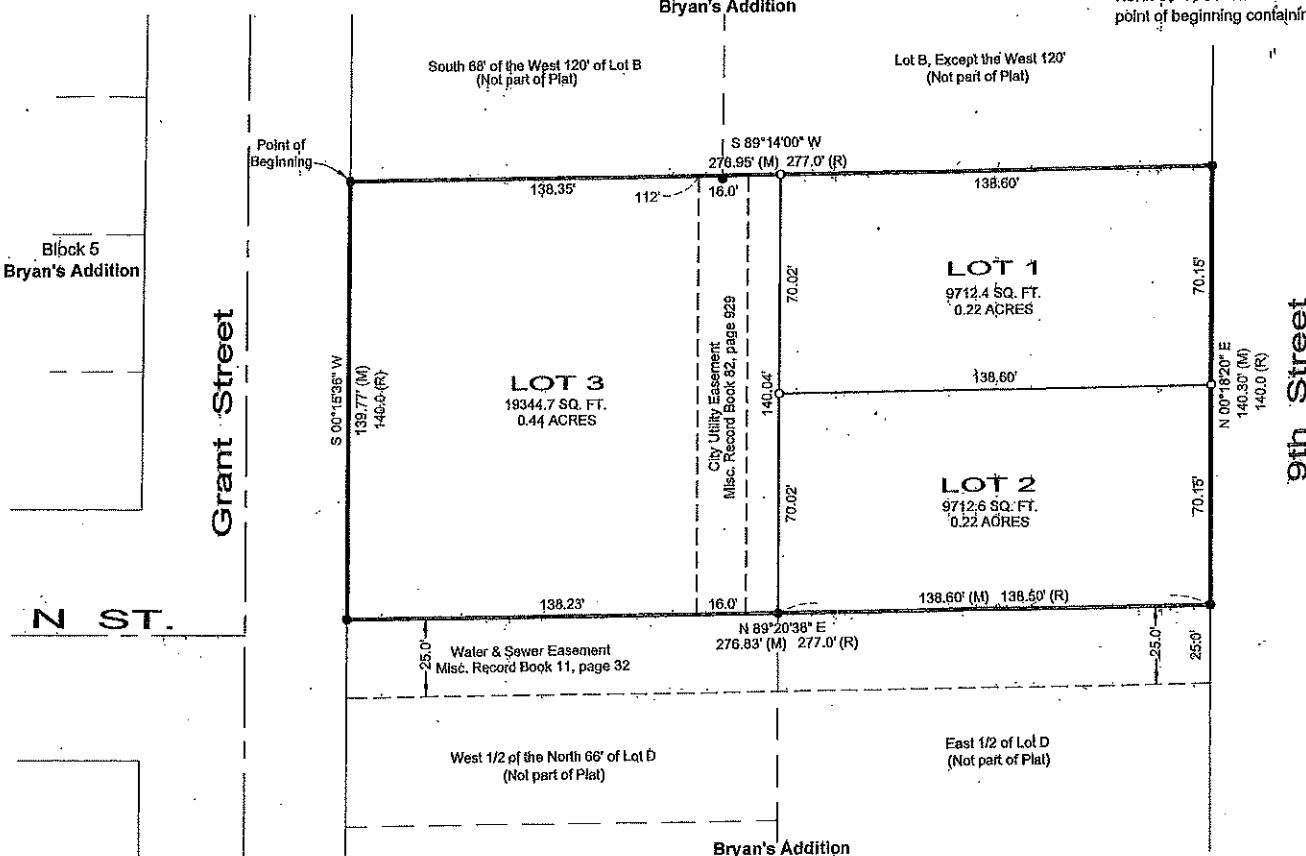
N STREET

Block 56
O.T. St. Paul

STATE OF NEBRASKA
HOWARD COUNTY
FILED FOR RECORD

MO. _____ DAY 20
AT _____ O'CLOCK _____ M. RECORDED
IN SURVEY BOOK _____ OF PAGE _____
BY _____ COUNTY CLERK

DATE OF SURVEY 1/10/2021 JOB NUMBER 21164



- Legend**
- = Corner Set 1/2" x 24" Rebar w/ Cap #610
 - = Corner Found (See Description)
 - (M) = Measured Distance
 - (D) = Deeded Distance
 - (R) = Record Distance

Scale: 1" = 40'

FEBRUARY 22, 2022 AGENDA NUISANCES

- | | | |
|--|---|-------------------------------------|
| 1. 1220 KENDALL ST.
HAVE NO FORWARDING ADDRESS | CINDY BURKHART | UNLICENSED TRAILER 49X3867 WE |
| 2. 209 7 th St.
ON STREET | KEENAN HOWELL | UNLICENSED VEHICLE BLACK 49295A |
| 3. 322 6 th St.
METAL THROUGHOUT BACK YARD TRAILER UNLICENSED | TIMOTHY MCKOSKI | TIRES,TRAILER FULL OF JUNK SCRAP |
| 4. 1103 9 th St.
CLUTTER, MUCH JUNK | ROBERT HAOTHAUS
AMBER BOROFF | UNMOWED WEEDS, GRASS, BRIKCS, |
| 5. 1108 7 th ST.
BACK YARD(STILL HAVE DOORS ON THEM) PALLETS, JUNK | BARBARA LYIONS | 2 UNLICENSED VEHICLES APPLIANCES IN |
| 6. 1117 ELM ST. | JULIE RASMUSSEN | MUCH CLUTTER IN BACK YARD |
| 7. 916 KENDALL ST.
49A483, RUBBISH IN YARD, TIRES | AARON & LENA NIELSEN | UNLICENSED VEHICLES 49C248, |
| 8. 1109 FARNUM ST. | CAROLYN REIMERS | RUBBISH & JUNK THROUGHOUT YARD |
| 9. 1320 5 th ST.
MOWER, JUNK WEEKDS AND GRASS | RYAN SHRINER | APPLIANCES IN YARD(DOORS STILL ON) |
| 10. 1220 FARNUM ST.
A 5TH WHEEL CAMPER | TODD PADRNOS | 6 UNREGISTERED VEHICLES INCLUDING |

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

TO:

Notice is hereby given that on the ____ day of _____, 2022, 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, know and designated as (street address) in said City and more particularly described as follows:

(Legal Description)

Constitute 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 _____ day of _____, 2022, at 7:00 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.

Said alleged violations consist of the following:

Dated: _____, 2022

CITY OF ST. PAUL, NEBRASKA

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

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 ____ day of _____, 2022, to the following: _____.

CITY OF ST. PAUL, NEBRASKA BY: _____.

City of St. Paul's Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	December 1, 2021	January 1, 2022		Comments
Checking 100-027	\$ (583,853.79)	\$ 649,484.01	\$ 65,630.22	
Sales Tax 300-277	\$ (47,673.53)	\$ 36,811.96	\$ (10,861.57)	St Mtr Veh; 25% Infrast
Civic Center 300-749	\$ (5,161.90)	\$ 5,161.94	\$ 0.04	
City REDLG 301-465	\$ (21,870.22)	\$ 31,121.56	\$ 9,251.34	HCMC; Vogel; Teresa's Floral
City ARP 303057	\$ (206,450.92)	\$ 206,452.67	\$ 1.75	ARP Interest
Water Trmt 504-189	\$ (5,376.59)	\$ 7,401.65	\$ 2,025.06	Scrape Brass Meters Sold
Keno 504-409	\$ (57,077.23)	\$ 60,574.91	\$ 3,497.68	Keno Rev \$9,539; Hastings Keno \$2,000
				Expense:Revenue: 2% Oct/Dec Gross \$7,647;
				Dana Cole Final Audit \$400
Sales Tax 504420	\$ (155,542.75)	\$ 112,536.27	\$ (43,006.48)	LB840 Rev; Sales Tax \$34,113;
				Expense: SPDC \$35,000; Civic Loan \$64,087;
				SCEDD \$5,000
Pool 504-442	\$ (13,881.66)	\$ 13,882.25	\$ 0.59	
Prem General 504-684	\$ (15,483.47)	\$ 15,483.60	\$ 0.13	
General 504-805	\$ (13,254.25)	\$ 13,254.81	\$ 0.56	
Sewer 504-849	\$ (19,212.41)	\$ 19,213.23	\$ 0.82	
Police 504-860	\$ (15,821.10)	\$ 15,821.77	\$ 0.67	
Senior Center 504-882	\$ (8,332.84)	\$ 8,332.91	\$ 0.07	
Brick (Street) 504-915	\$ (2,022.45)	\$ 2,022.47	\$ 0.02	
Library Maint. 504-970	\$ (5,331.66)	\$ 5,331.71	\$ 0.05	
Light Sinking 504-981	\$ (7,966.94)	\$ 8,217.01	\$ 250.07	State Patrol Rent \$250; + Int
Fire Sinking 504-992	\$ (7,475.57)	\$ 7,475.63	\$ 0.06	
EMT Sinking 505-003	\$ (7,890.26)	\$ 7,890.33	\$ 0.07	
Street Sinking 505-014	\$ (13,930.09)	\$ 11,905.61	\$ (2,024.48)	Wtr Meter Brass; correction made in
				Jan 2022 go to Water Mmkt
Park Sinking 505-025	\$ (11,563.65)	\$ 11,564.14	\$ 0.49	
TIF Projects 505-036	\$ (1,108.60)	\$ 1,108.62	\$ 0.02	
Elm. Cem. Found. 505168	\$ (16,587.63)	\$ 16,588.33	\$ 0.70	
Civic Center Sink 505179	\$ (1,827.87)	\$ 1,827.89	\$ 0.02	
Walk/Bike 5482-7	\$ (3,440.63)	\$ 3,440.63	\$ -	
Light CD 3212195	\$ (42,713.95)	\$ 42,713.95	\$ -	
Water CD 3212196	\$ (32,440.98)	\$ 32,440.98	\$ -	
Sewer CD 3212197	\$ (37,847.80)	\$ 37,847.80	\$ -	
Sewer CD 3212198	\$ (37,847.80)	\$ 37,847.80	\$ -	
General CD 3212199	\$ (41,091.89)	\$ 41,091.89	\$ -	
Fire CD 3212200	\$ (24,871.42)	\$ 24,871.42	\$ -	
Ambulance CD 3212201	\$ (53,527.60)	\$ 53,527.60	\$ -	
Park CD 3212202	\$ (43,254.64)	\$ 43,254.64	\$ -	
General CD 3051705	\$ (226,933.40)	\$ 227,905.79	\$ 972.39	
Sales Tax CD 3327564	\$ (81,882.31)	\$ 82,226.98	\$ 344.67	

Light CD 3640996	\$ (45,299.43)	\$ 45,299.43	\$ -	
General CD 3212279	\$ (160,592.62)	\$ 161,766.49	\$ 1,173.87	
Citizens Bank				
Consumer Dep 102-415	\$ (52,227.50)	\$ 52,277.50	\$ 50.00	
Cafeteria 125 102-407	\$ (15,753.20)	\$ 15,759.62	\$ 6.42	
Health Ded 102-482	\$ (198,573.51)	\$ 192,013.88	\$ (6,559.63)	Regional Care Activity RE Deductible
25% Infracst 102-342	\$ (43,112.86)	\$ 50,881.75	\$ 7,768.89	25% Infracst \$7,822
Cemetery Sav 753-122	\$ (7,673.06)	\$ 7,873.06	\$ 200.00	
Park Aluminum 772682	\$ (1,896.48)	\$ 2,081.28	\$ 184.80	
General TCD 109366	\$ (60,933.07)	\$ 60,933.07	\$ -	
General TCD 109367	\$ (60,922.09)	\$ 60,922.09	\$ -	
Light ICS 103217	\$ (1,127,797.62)	\$ 1,128,228.64	\$ 431.02	
Water ICS 103225	\$ (270,892.83)	\$ 270,996.34	\$ 103.51	
Sewer ICS 103241	\$ (138,623.35)	\$ 138,676.32	\$ 52.97	
General ICS 103209	\$ (1,340,818.12)	\$ 1,341,330.59	\$ 512.47	
Building ICS 103233	\$ (49,054.32)	\$ 47,564.65	\$ (1,489.67)	
Fire ICS 103268	\$ (140,247.41)	\$ 117,298.92	\$ (22,948.49)	
Ambulance ICS 103276	\$ (296,505.74)	\$ 308,887.85	\$ 12,382.11	20-21 Financial Excess
Park ICS 103284 (Batting Cage)	\$ (113,022.74)	\$ 126,271.00	\$ 13,248.26	20-21 Financial Excess
Police ICS 103292	\$ (15,913.42)	\$ 60,295.17	\$ 44,381.75	20-21 Financial Excess
Keno ICS 103314	\$ (172,018.42)	\$ 172,084.15	\$ 65.73	
Street ICS 103349	\$ (50,698.53)	\$ 50,717.90	\$ 19.37	
Library ICS 103365	\$ (97,564.12)	\$ 97,601.41	\$ 37.29	
Senior Center ICS 103373	\$ (35,123.81)	\$ 35,137.23	\$ 13.42	
Redlg ICS 103381	\$ (82,319.42)	\$ 82,350.88	\$ 31.46	
Pool ICS 103438	\$ (26,763.78)	\$ 26,774.01	\$ 10.23	
Cemetery ICS 103446	\$ (34,145.53)	\$ 19,612.92	\$ (14,532.61)	20-21 Financial Deficit
25% Infrastructure ICS	\$ (104,896.65)	\$ 104,936.74	\$ 40.09	
Sales Tax ICS 103462	\$ (50,503.75)	\$ 50,523.05	\$ 19.30	
Heritage Bank				
UB ACH 411025	\$ (303,343.50)	\$ 309,486.43	\$ 6,142.93	UB ACH Deposit
CITY FUND TOTAL	\$ (6,967,786.68)	\$ 7,035,217.13	\$ 67,430.45	

Deposits and Checks printed for Month (held in statement folder)

2021-2022

Month / Year	Deposit Total	Check Total	Grand Total	Comment
--------------	---------------	-------------	-------------	---------

October 31, 2021	\$ 886,276.00	\$ (824,524.34)	\$ 61,751.66	
------------------	---------------	-----------------	--------------	--

November 30, 2021	\$ 357,439.16	\$ (420,045.04)	\$ (62,605.88)	
-------------------	---------------	-----------------	----------------	--

December 31, 2021	\$ 386,016.35	\$ (496,688.41)	\$ (110,672.06)	
-------------------	---------------	-----------------	-----------------	--

January 31, 2022	\$ 558,938.66	\$ (487,174.89)	\$ 71,763.77	
------------------	---------------	-----------------	--------------	--

February 28, 2022			\$ -	
-------------------	--	--	------	--

March 31, 2022			\$ -	
----------------	--	--	------	--

April 30, 2022			\$ -	
----------------	--	--	------	--

May 31, 2022			\$ -	
--------------	--	--	------	--

June 30, 2022			\$ -	
---------------	--	--	------	--

July 31, 2022			\$ -	
---------------	--	--	------	--

August 31, 2022			\$ -	
-----------------	--	--	------	--

September 30, 2022			\$ -	
--------------------	--	--	------	--

Grand Total	\$ 2,188,670.17	\$ (2,228,432.68)	\$ (39,762.51)	
--------------------	------------------------	--------------------------	-----------------------	--

Deposit & Checks Monthly Total (Shared)



The City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of January 31, 2022

Homestead Bank

Checking (NOW) 300-100-027.....\$	649,484.01
City Sales Tax (Checking) 300-300-277.....	36,811.96
St. Paul Civic Center (MMDA) 300-300-749.....	5,161.94
City REDLG (Secure Plus) 300-301-465.....	31,121.56
American Rescue Plan (ARP) Funds 300-303-057.....	206,452.67
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	7,401.65
Keno (MMDA) 300-504-409.....	60,574.91
Sales Tax (P.I.) 300-504-420.....	112,536.27
Pool Construction (MMDA) 300-504-442.....	13,882.25
Premium Investment (P.I.) 300-504-684.....	15,483.60
General Equipment Sinking (MMDA) 300-504-805.....	13,254.81
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	19,213.23
Police Equipment Fund (MMDA) 300-504-860.....	15,821.77
Senior Center Fund (MMDA) 300-504-882.....	8,332.91
Brick Account (MMDA) 300-504-915.....	2,022.47
Library Maintenance Reserve (MMDA) 300-504-970.....	5,331.71
Light Sinking Fund (MMDA) 300-504-981.....	8,217.01
Fire Sinking Fund (MMDA) 300-504-992.....	7,475.63
EMT Sinking Fund (MMDA) 300-505-003.....	7,890.33
Street Sinking Fund (MMDA) 300-504-014.....	11,905.61
Park Equipment Sinking Fund (MMDA) 300-505-025.....	11,564.14
TIF Projects (MMDA) 300-505-036.....	1,108.62
After School Program (MMDA) 300-505-146.....	0.00
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	16,588.33
Civic Center Sinking Fund (MMDA) 300-505-179.....	1,827.89
Walk/Bike Trail (Savings) 300054827.....	3,440.63
Light (TCD) 3212195 mat. 2/2/22.....	42,713.95
Water (TCD) 3212196 mat. 2/2/22.....	32,440.98
Sewer (TCD) 3212197 mat. 2/2/22.....	37,847.80
Sewer (TCD) 3212198 mat. 2/2/22.....	37,847.80
General (TCD) 3212199 mat. 2/2/22.....	41,091.89
Fire (TCD) 3212200 mat. 2/2/22.....	24,871.42
Ambulance (TCD) 3212201 mat 2/2/22.....	53,527.60
Park (TCD) 3212202 mat. 2/2/22.....	43,254.64
General (TCD) 3051705 mat. 4/10/22.....	227,905.79
Sales Tax (TCD) 3327564 mat. 4/4/22.....	82,226.98
Light (TCD) 3640996 mat. 5/15/22.....	45,299.43
General (TCD) 3212279 mat. 7/8/24.....	161,766.49




Citizens Bank & Trust

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



Consumer Deposit Fund (Checking) 102415.....	52,277.50
Cafeteria 125 (NOW) 102407.....	15,759.62
Health Deductible Account (NOW) 102482.....	192,013.88
Sales Tax Infrastructure (NOW) 102342.....	50,881.75
Cemetery (Savings) 753122.....	7,873.06
City Park Aluminum Improvement (Savings) 772682.....	2,081.28
General (TCD) 109366 mat 11/15/23.....	60,933.07
General (TCD)109367 mat 11/15/23.....	60,922.09
Lights (ICS MMA) 103217.....	1,128,228.64
Water (ICS MMA) 103225.....	270,996.34
Sewer (ICS MMA) 103241.....	138,676.32
General (ICS MMA) 103209.....	1,341,330.59
Building (ICS MMA) 103233.....	47,564.65
Fire (ICS MMA) 103268.....	117,298.92
Ambulance (ICS MMA) 103276.....	308,887.85
Park (ICS MMA) 103284.....	126,271.00
Police (ICS MMA) 103292.....	60,295.17
Keno (ICS MMA) 103314.....	172,084.15
Streets (ICS MMA) 103349.....	50,717.90
Library (ICS MMA) 103365.....	97,601.41
Senior Center (ICS MMA) 103373.....	35,137.23
Red Leg (ICS MMA) 103381.....	82,350.88
Pool (ICS MMA) 103438.....	26,774.01
Elmwood Cemetery (ICS MMA) 103446.....	19,612.92
25% Sales Tax Infrastructure (ICS MMA) 102342.....	104,936.74
City Sales Tax 103462 (ICS Bus. Int.).....	50,523.05
<u>Heritage Bank</u>	
ACH Account (MMDA) 411025.....	309,486.43
Total City Funds.....\$	7,035,217.13


 City Treasurer

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

Monday, February 7, 2022

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, February 7, 2022 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Chuck Schmid and Mike Feeken. Absent: Council member Thompson. 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.

Todd Padrno's nuisance at 108 Howard Avenue was the first item up for discussion; the City had concerns with the structural integrity of the steel staircases, decking and support beams. Per the agreement from the City Council members on Monday, December 20, 2021, Mr. Padrnos had until Monday, February 7, 2022 to repair the key structure of the apartments. Chief of Police Howard and Utilities Superintendent Helzer will give Mr. Padrnos a courtesy call to inspect the project. Mayor Bergman stated that the City is willing to work with Mr. Padrnos concerning the matter.

Chief of Police Dan Howard stated that there were no changes to the structure from the last City Council discussion on December 20, 2021; Mr. Padrnos stated that he repaired two (2) supporting posts. Mr. Padrnos questioned the City Codes and how he should abide by them; Utility Superintendent Helzer stated that these are zoning codes and not building codes. Chief

of Police Howard also stated that in 2019, Michael Spilinek, Olsson's Lead Structural Engineer drew up the apartment's foundation, front and back elevation and stair landing plans. This covered the inspection and the structural condition of the stairs. Per Olsson's, the existing stairs were in disrepair and unsafe at that time; this was reported to the previous owners. At this time Mayor Bergman read the City Municipal Code 9-401 - Unsafe Buildings Definition. Per City Attorney White, the Chief of Police has the authority to deem a structure unsafe. The Mayor and City Council is in agreement not to move forward with the next step of the nuisance, but have Chief of Police Howard and Todd Padrnos meet to go over all the structural issues to be repaired. Mr. Feeken stated that he wants both parties to be very clear on documenting ALL the issues for the Council meeting on Tuesday, February 22, 2022. Mr. Padrnos had questions regarding the breaking and entering of the apartment; this will be resolved when the two (2) parties get together.

Next on the agenda were two (2) nuisances for discussion to proceed with a second "Notice to Abate". The nuisances included: Dave Eiberger at 304 8th Street (partial tree broken on garage and vehicle not licensed) and Todd Padrnos at 1220 Farnum Street (pile of wood by garage and five (5) vehicles not licensed).

Mr. Eiberger is in the process of finding a lien release regarding the unlicensed vehicle; he stated that this matter should be taken care of next week. Mr. Eiberger also stated that the tree has been stabilized and that he will get it removed as soon as he has time.

Mr. Padrnos stated that he licensed the five (5) vehicles; he also needs to clean-up a tree pile by his building. The City Council members have set a deadline date of sixty (60) days (April 11, 2022) to remedy the above nuisances.

Council member Schmid moved to approve Bootlegger Inc. (Tiffany Fousek) Special Designated Liquor (SDL) application (1108 2nd Street) #CK124534 on Saturday, March 26, 2022 from 3:00 p.m. to 11:59 p.m. The event will be held at the St. Paul Civic Center (423 Howard Avenue) regarding a St. Paul Chamber of Commerce awards banquet. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve the Consent Agenda Items: (1) January 18, 2022 Council minutes; (2) January 31, 2022 zoning permits; and (3) February 7, 2022 disbursements. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0.

February 7, 2022 Disbursements

Gross Wages - January	89680.42
Ace Hardware (repair)	11.83
Action Flag (supplies)	127.97
Amazon Capital Services (books)	1952.04
Bomgaars (supplies)	1815.50
Border States (supplies)	289.19
Cardmember Svcs (meals, supplies, education)	3186.25

Cengage Learning (books)	32.97
Charter/Spectrum (service)	229.96
City Health Deductible Savings (insurance)	6534.00
City of St. Paul 125 Plan (insurance)	150.00
Clearly (telephone)	193.14
Consolidated Mgmt (meals)	165.06
Consumer Deposit: Residential Deposit	100.00
COR Management (agreement)	800.00
COR Managed Svcs (service)	399.98
Core & Main (supplies)	2551.89
Crescent Electric (supplies)	184.82
Custer County Recycling (Service)	58.90
Eakes Office Solutions (contract)	63.52
Entech Pest Mgmt (service)	85.00
Galls Inc (supplies, uniforms)	1202.36
Hansen Int'l Truck (supplies)	81.53
Heartland Disposal (service)	119.25
Heritage Bank: UB ACH Fee (fee)	25.00
Homestead Bank: Bond Ref Series 2017 Wire Fee	4.00
Hometown Market (supplies)	13.98
Howard Co. Register of Deeds (fee)	17.50
Howard Co. Treasurer (Dispatch Fee)	3122.42
Hydro Optimization (service)	426.00
Jarecke Motors (repair)	1559.22
Killinger Electric (repair)	911.88
LCL Truck Equipment (service)	1093.88
Loup Valley Supply (supplies)	17.30
Madison Nat'l Life (insurance)	193.32
Menards (supplies)	4.21
Meyer, Deb (mileage)	70.20
Meyer, Nicholas (mileage)	70.20
MidAmerican Books (books)	539.88
NE Dept of Envir & Energy (dues)	80.00
Nebraska Machinery (supplies)	333.29
Odeys (supplies)	1910.00
Open Caret (supplies)	200.00
Parts Bin (supplies)	752.66
Pierson, Kari (mileage)	71.96
Regional Care (insurance)	99.00
S E Smith & Sons (supplies)	44.63
Sargent Drilling (supplies)	6949.60
Servi-Tech (lab)	125.60

Smith Welding (repair)	5.47
St. Paul Rural Fire (reimb)	24277.91
State of NE Central Svcs (telephone)	159.87
Trausch Dynamics (supplies)	7.61
Verizon Wireless (service)	191.36
Wells Plumbing (repair)	17.32
Wesco (Supplies)	810.00
Wilbert Memorials (engraving)	125.00

Non-General Disbursements

S Squared Enterprise: TIF Proceeds from #8663	5256.52
Keno: NE Dept Revenue: 2% Gross: Oct-Dec 2021	7647.00
Sales Tax: St Paul Dev Corp: 21-22 Oper Budget	35000.00
Sales Tax: Civic Center Loan Payment (loan)	64087.00
Sales Tax: SCEDD membership	5000.00
Sales Tax: Street Motor Vehicle Tax (tax)	3108.31
Sales Tax: 25% Infrastructure (infrast)	7753.65

Council member Kowalski moved to approve the Howard County Medical Center placing a portable "Clinic in a Can" on the west side of the hospital's north parking lot. The clinic would be utilized for Covid testing and medical assessments relating to possible Covid exposures; this would only be for a period of six (6) months and then be revisited. The Planning Commission approved the "Clinic in a Can" on Monday, January 31, 2022. Council member Schmid seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. Per Utilities Superintendent Helzer the "Clinic in the Can" is in the public right-of-way, but not an issue. The Howard County Medical Center will run temporary power from the medical facility.

After a brief discussion regarding the City Covid-19 employee sick leave, Council member Feeken moved to approve allowing only the City employee's that did not previously utilize the Covid-19 leave, to utilize up to forty (40) hours (5 days) at the City's expense. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. This will be revisited in six (6) months.

There was a brief discussion whether the City had to bid out the City's welcome signs that are to be constructed on US Hwy 281 proceeding north and south to the corporate limits. Per City Attorney White, the City signs do not need a bid letting per NE State Statute 17-568.01. The item was tabled until St. Paul Development Corp. Executive Director Mike Coghlan could get final cost for the project.

Council member Schmid moved to approve accepting St. Paul Police Officer Matt Costello's employment resignation, with regret. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. Mayor Bergman thanked Officer Costello for his dedicated service to the City of St. Paul. Mr. Costello accepted a position as a Conservation Officer for the Nebraska Game and Parks.

Council member Schmid moved to approve Chief of Police Howard advertising for a City of St. Paul Police Officer to fill the vacancy of Officer Costello's position. The City will advertise in the (1) Phonograph Herald; (2) Law Enforcement Training Center; (3) City Website; and the (4) City / Police Dept. Facebook page. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. Chief of Police Howard will advertise a minimum of two (2) weeks. The hiring committee will include Council members Katie Kowalski and Chuck Schmid, along with Sheriff Tom Busch.

Council member Kowalski moved to approve Chief of Police Howard purchasing five (5) new Accredited Security Taser's in the approximate amount of \$4,995. The funds will be disbursed from the Police ICS Account. Per Chief of Police Howard, half the Police Departments taser's are not functioning. Council member Schmid seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. The current Police Dept. taser's came from the Grand Island Police Dept. as a donation approximately five (5) years ago.

Council member Schmid moved to approve Utilities Superintendent Helzer purchasing a new swimming pool circulating pump (\$32,158) from Sargent Drilling Co., along with a swimming pool over-head net for the logs; funds will be disbursed from the Keno fund. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. The current circulating pump has approximately 50,000 hours of run time and the over-head net cost approximately \$8,000 eight (8) years ago. Utilities Superintendent Helzer stated that he will have some difficulty finding this specialty item.

INFORMATION ONLY: The second (2nd) City Council meeting in February 2022 will be on Tuesday, February 22, 2022 at 7:00 p.m., due to the President's Day holiday.

Utility Superintendent Helzer updates: (1) John Danforth with the NE Dept. Environment & Energy (NDEE) has received all the necessary City of St. Paul Wastewater Treatment Facility (WWTF) documents and authorizes the award of the construction contract for Rutjens Construction Inc.; REIMBURSEMENT can begin; (2) Tree trimming in the City park; a DeWalt pole saw was purchased for this purpose; and (3) Street Dept. completed the tarring of the Elmwood Cemetery road; Paul Street is half completed.

Chief of Police Howard updates: (1) Nuisance letters were mailed; (2) Police Dept. received a grant from Blackhill's Energy for Stop Sticks in the amount of \$500; (3) Advertising the Police Officer position in the Phonograph Herald.

In the Council member updates, Council member Feeken had questioned the roll-off dumpster on Howard Avenue.

Mayor Bergman updates: (1) NE League of Municipalities Midwinter Conference (February 28 to March 1, 2022) attendance: Mayor Bergman, City Clerk/Deputy Treasurer Beck, Council member Kowalski, and Council member Schmid; (2) Notice of Special meeting on Tuesday, February 8, 2022 at 1:30 p.m. regarding a Wastewater Treatment Facility (WWTF) Pre-Construction meeting; (3) Notice of Special meeting on Monday, March 14, 2022 at 6:00 p.m. regarding an IBEW 1597 Union Negotiation workshop; (4) St. Paul Civic Center Loan #50353 balance is \$845,032.03; (5) The Housing Authority of the City of St. Paul, NE submitted their Financial Statements and Independent Auditor's Report as of June 30, 2021; visit the City to review; and (6) the League Association of Risk Management (LARM) is offering another Safety Grant in the amount of \$500; the City will utilize.

Council member Schmid moved to go into Closed Session at 8:12 p.m. for possible litigation. Council member Kowalski seconded the motion. A motion has been made and seconded to go into Closed Session for possible litigation. There was no discussion. The pending motion is to go into Closed Session for possible litigation. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0.

Mayor Bergman adjourned the closed session at 8:30 p.m.

ACTION TAKEN: Council member Feeken moved to approve paying the City of St. Paul Police "Holiday Pay" (banked hours) from the inception of the current Non-Union policy (2017) for Police Officers: Scott Greenwalt, Matt Costello, Trev Sharman, Mike Coghlan and Moriah Rawlings. This comes with the stipulation that the City will not perform an audit; figures to be checked by the Payroll Clerk and City Clerk, along with the "Holiday Pay" going through the payroll process. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. The payroll funds will come from the Police ICS Account. Mayor Bergman conveyed that the Council members including himself were appreciative of the "service" to the community by the St. Paul Police Department and Sheriff's Department that were in attendance tonight. Mayor Bergman was also appreciative of their patience with the process for rectifying the discrepancy.

Mayor Bergman adjourned the City Council meeting at 8:36 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

St. Paul Planning Commission
February 14, 2022
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 14th day of February, 2022 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 published in the Phonograph Herald, a newspaper in Howard County, Nebraska. 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, and Arvilla Jacobs. Commission member absent: Tyler Solko and Tony Walch. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the January 31, 2022 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Woodgate voted aye, nays none. Motion carried 3/0.

Zoning Administrator Helzer presented the following zoning permit applications:

- (a) 2022-2 American Legion Post 119 – installation of business sign at 1222 2nd Street
- (b) 2022-3 City of St. Paul – construction of wastewater treatment facility at 02 Howard Avenue

Commission member Jacobs moved to approve Zoning Permit applications 2022-2 and 2022-3. Commission member Becker seconded the motion. Commission members Becker, Jacobs, and Woodgate voted aye. Nays none. Motion carried 3/0.

Commission member Becker moved to approve the Administrative Plat of Lot C, Bryan's Addition located south of Paul Street, between 9th Street and Grant Street. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Woodgate voted aye, nays none. Motion carried 3/0.

The next St. Paul Planning Commission meeting is set for Monday, February 28, 2022 at 12:00 p.m. (noon)

Chairman Woodgate adjourned the meeting at 12:18 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Jerry Woodgate
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification Hc

Value \$ 100.00

PERMIT NUMBER 2022-2

FEE \$50.00 CASH CHECK# 7527

pt 2/7/22

APPLICATION FOR A SIGN 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.

Business Owner/Applicant American Legion Post 119 Property Owner Legion Members

Address 1222 2nd St Address _____

City, State, Zip St Paul Ne 68813 Phone Number _____

Phone Number 308-750-6149 Cell Phone _____

Complete Legal Description of the Property Lots 1-3, 10' 30' Lot 6, Lots 7+8 Block 64 and vacated alley OT St. Paul

Address of Business 1222 2nd St

Size of Proposed Sign 4 1/2' x 6' POSSIBLE 2 end over end

Type of Sign metal with Plastic Cover

Sign Construction/Material Metal Plastic Cover

Where will sign be located on the property 10' from South Property Line 10' from West Line

Distance from Front property line West 10' Rear property line East 122'

Distance from Side property line South 10' Second Side property line North 147'

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

Approximately when will construction Start March 1 Finish April 1 when Frost is out

To Whom Should the Improvements be assessed? American Legion Post 119

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 2-9-22
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:

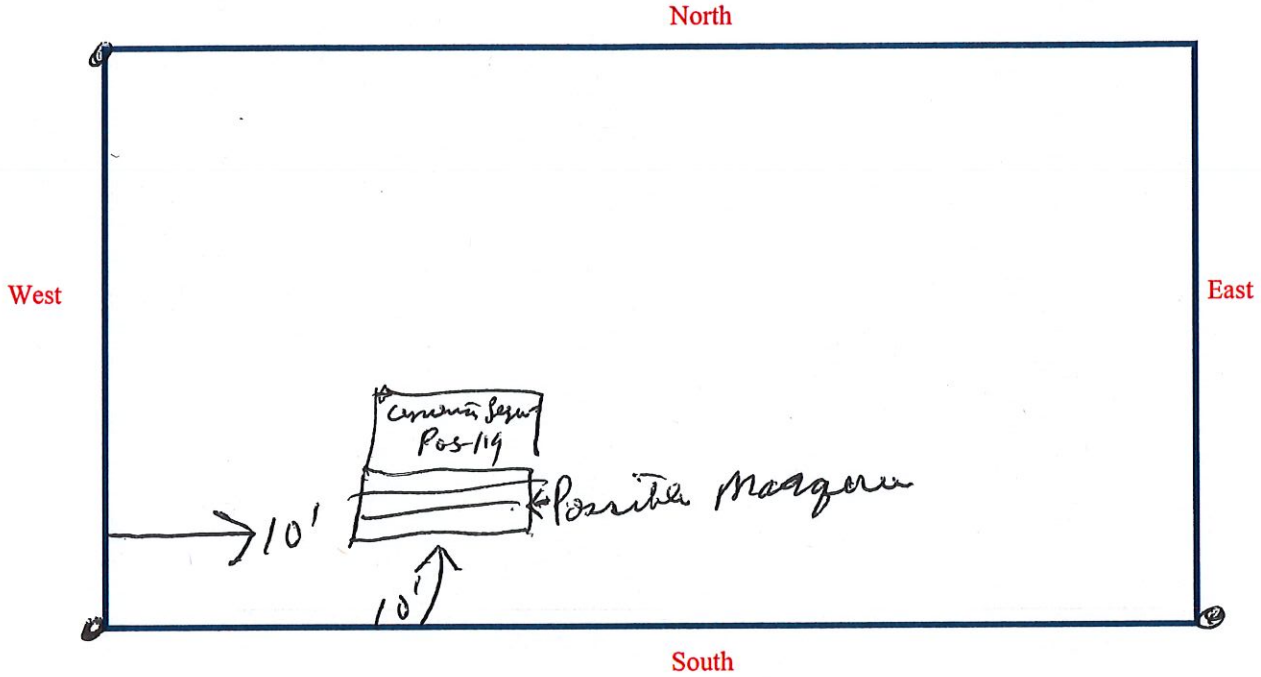
Is the proposed use permitted within this zoning district? YES NO

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? _____

Site Plan Sketch:



Street Name: North boundary M St South boundary None
 Street Name: West boundary 2nd St East boundary NWE

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.

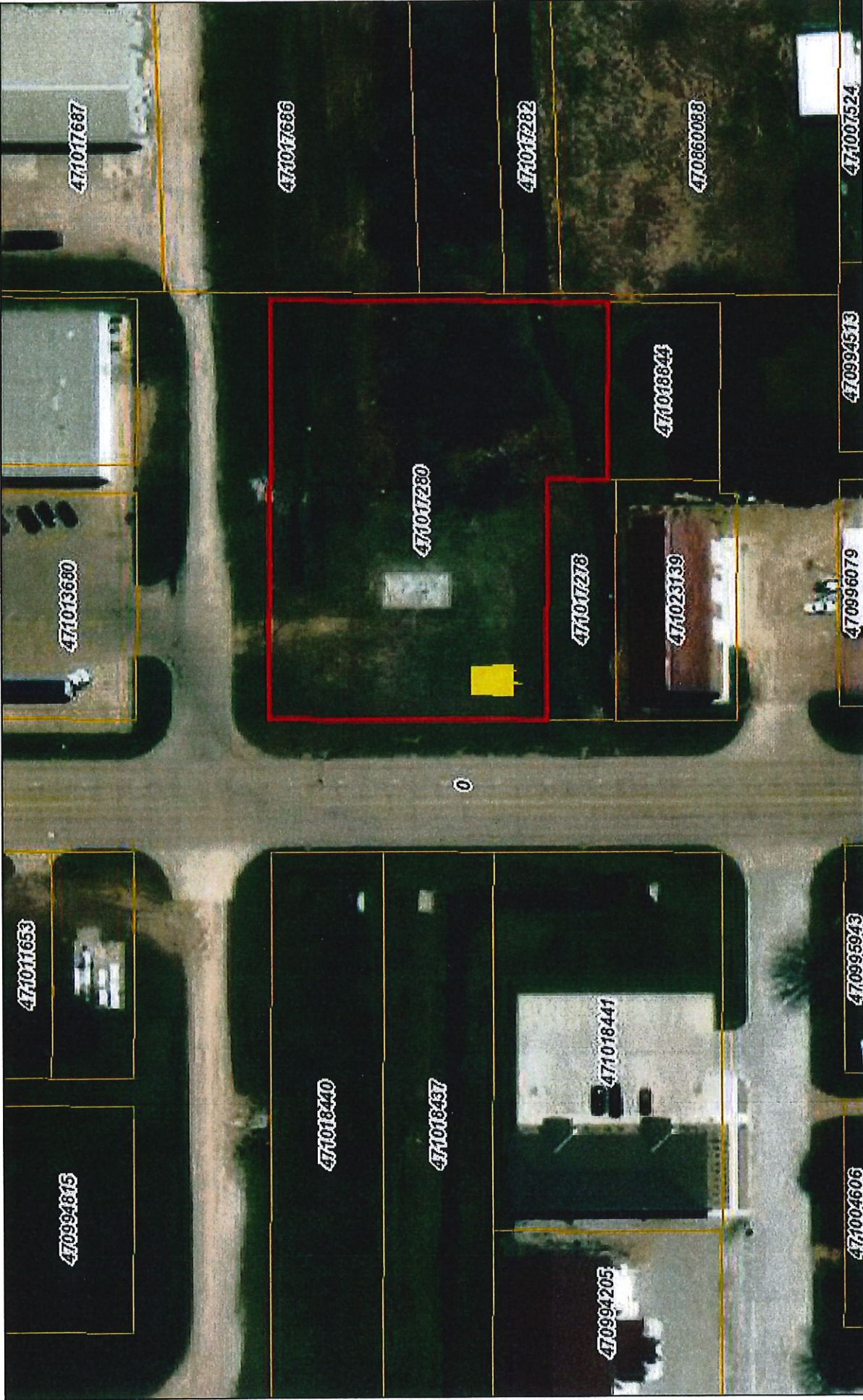
The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant Charles M. Schmidt Commander Post-119 Date 2-7-22

For Office Use Only:

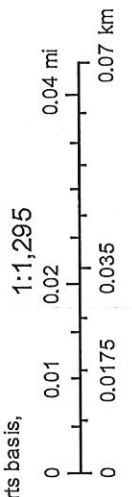
Permit is Approved _____ Denied _____ Zoning Administrator _____ Date _____

Reasons for Denial: _____



February 9, 2022
 DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Parcels



Zoning Classification ABR Value \$ 5.5 million
Please call 811 Diggers Hotline before designing.

PERMIT NUMBER 2022-3
FEE \$ 100.00 CASH CHECK# waive fee

APPLICATION FOR A COMMERCIAL ZONING PERMIT

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

Property Owner City of St. Paul Contractor Rutjens Construction, Inc.
Address 704 6th Street Address Po Box 99 Tilden, NE 68781
City, State, Zip St. Paul, NE 68873 Phone Number 402-368-2922
Phone Number 308-754-4483 Cell Phone 402-750-9407

Complete Legal Description of the Property Part Lot 3 + SE 1/4 NE 1/4 3-14-10 (51.57 Acres)

Address of Construction Site 02 Howard Ave
(If none, one must be registered with City of St. Paul or the 911 center.) In the Flood Plain NO ?

Proposed Structure & Use Wastewater Treatment Facility Dimension of Structure See Attached

Distance from Front property line See Attached Plans Submitted to Fire Marshall Office YES
Rear Property Line _____ Side Property Line _____ Second Side Line _____ Between other buildings (Min 10') _____

Is there a utility easement on either the back or side property? _____ If so attach a copy of neighbor approval.

Approximately when will construction Start March 1, 2022 Finish May 1, 2023

To Whom Should the Improvements be assessed? _____

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 2-9-22
(Matt Helzer's signature)

Recommendations needed before approval: _____

(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 _____ and the Name of the Lot Split or Subdivision, _____

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? _____

PERMIT NUMBER 2022-3

Site Plan Sketch:

North Street Name _____

South Street Name _____

Name _____


W E

Street Name _____

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. NEW CONSTRUCTION MUST CALL Electrical Inspector, Kim Farnstrom 308-728-7612**

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 and a Certificate of Occupancy is issued.

Signature of Applicant  Date 2-9-2022

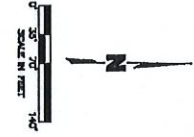
For Office Use Only:

Permit is Approved _____ Denied _____ Zoning Administrator _____ Date _____

Reasons for Denial:

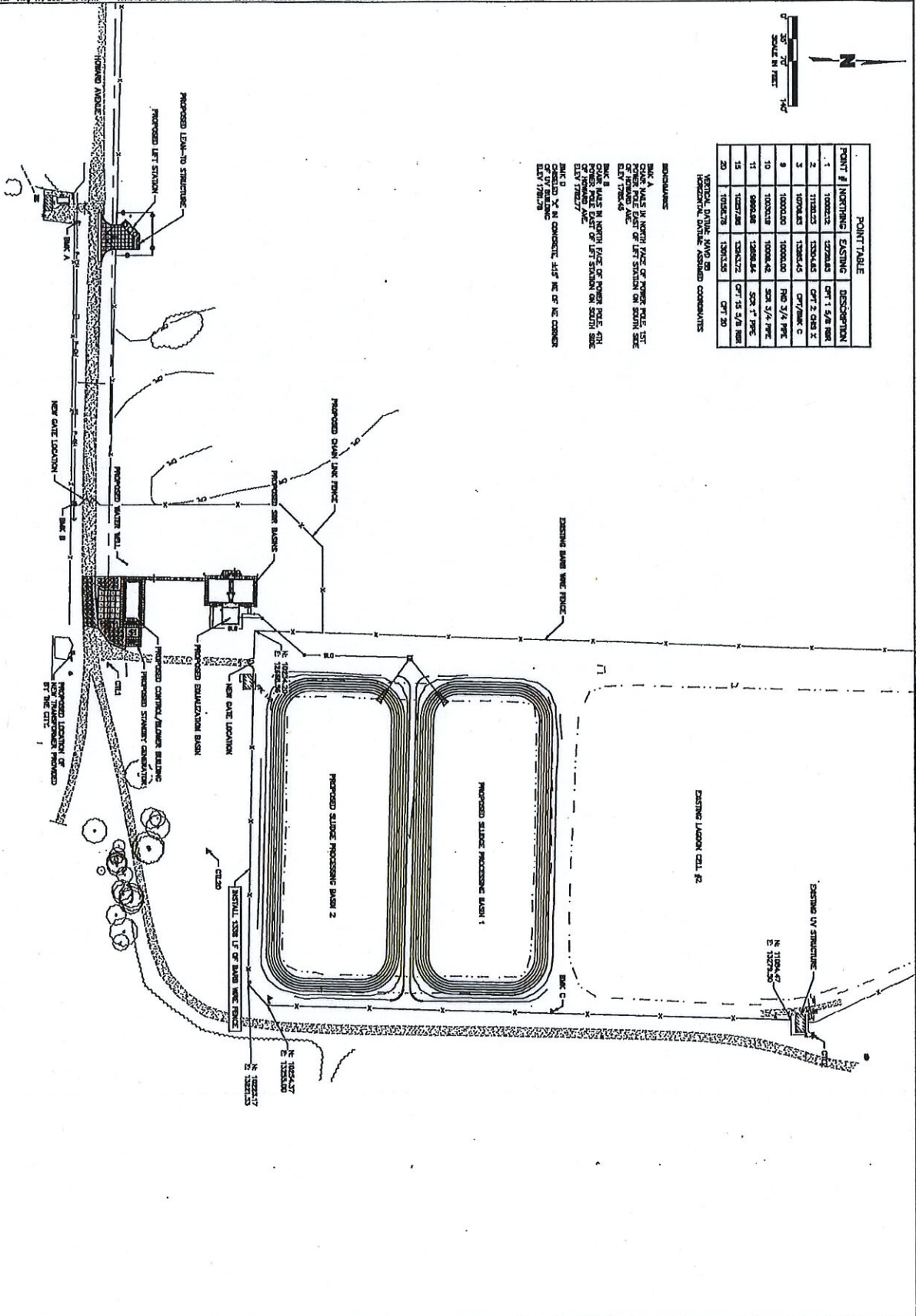
City of St. Paul Zoning Administrator
704 6th St, St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

2022-3



POINT #	NORTHING	EASTING	DESCRIPTION
1	10000.0	10000.0	CPT 1 5/8 DIA
2	10000.0	10000.0	CPT 2 3/4 X
3	10000.0	10000.0	CPT/BK C
9	10000.0	10000.0	RND 3/4 PIPE
10	10000.0	10000.0	3/4 X 3/4 PIPE
11	10000.0	10000.0	3/4 X 3/4 PIPE
15	10000.0	10000.0	CPT 15 5/8 DIA
20	10000.0	10000.0	CPT 20

BOUNDARIES
 BAK A: WASTE IN NORTH FACE OF POWER POLE 1ST POWER POLE EAST OF LEFT STATION ON SOUTH SIDE OF POWER POLE
 BAK B: CHASE WALLS IN NORTH FACE OF POWER POLE 4TH FROM NORTH END OF LEFT STATION ON SOUTH SIDE OF POWER POLE
 BAK C: 1/4" X 1/4" CONCRETE 41/2" W/ 1" MC CORNER OF POWER POLE
 BAK D: 1/4" X 1/4" CONCRETE 41/2" W/ 1" MC CORNER OF POWER POLE
 ELEV 17821.78



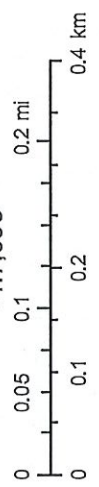
SHEET C-101	OVERALL SITE PLAN WASTE WATER TREATMENT PLANT IMPROVEMENTS	DATE 2021	REVISIONS DESCRIPTION
	ST. PAUL, NEBRASKA	2021	REVISIONS

201 East 2nd Street
 Grand Island, NE 68801 TEL. 908.384.8760 www.olsson.com



February 9, 2022
 DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections



CITY OF SAINT PAUL
PLANNING & ZONING COMMISSION
APPLICATION FOR ADMINISTRATIVE PLAT

Application Fee: \$100.00
Paid: 2/8/22 Check 2/14 Cash _____

To Be Completed by Applicant

Date Submitted: Feb 8, 2022
Name of Subdivision: Lot C Bryan's Addition Administrative Plat
Applicant's Name: Mike McCann
Address: 6312 Ave P Place, Kearney, NE 68847
Legal Description: See Attached

Current Number of Lots: 1 Proposed Number of Lots: 3
Present Zoning: R-2 Requested Zoning: R-2

Name(s) of Current Owner(s): Michael & Robyn McCann & Jeff & Shauna Christensen
Name of Proposed Owner(s): Same

Proposed Use of Property: residential

Within City Limits	Yes <input checked="" type="checkbox"/>	No _____	
Adjacent to City Limits	Yes _____	No _____	
Within 1 Mile Zoning Jurisdiction	Yes _____	No _____	
Annexation Requested	Yes _____	No _____	
Drainage Plan submitted	Yes _____	No _____	N/A _____ (waived by Planning Admin)


Applicant's Signature

Note: At the time of application, the Applicant must submit the appropriate application fee, and documents as required in the St. Paul Subdivision Regulations.

MTA 2-9-22

Lot C, Bryan's Addition Administrative Plat Legal Description

An Administrative Plat of Lot C, Bryan's Addition, St. Paul, Nebraska and more particularly described as follows:

Beginning at the Northwest Corner of said Lot C; thence on an assigned bearing of North 89°14'00" East on the northerly line of said Lot C a distance of 276.95 feet to the Northeast Corner of said Lot C and the westerly right-of-way line of 9th Street; thence South 00°18'20" West on said westerly right-of-way line and the easterly line of said Lot C a distance of 140.31 feet to the Southeast Corner of said Lot C; thence South 89°20'38" West on the southerly line of said Lot C a distance of 276.83 feet to the Southwest Corner of said Lot C and the easterly Right-of-way line of Grant Street; thence North 00°15'36" East on said easterly right-of-way line and the westerly line of said Lot C a distance of 139.77 feet to the point of beginning, containing a calculated area of 38769.65 square feet or 0.89 acres, more or less.

LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT

TO THE CITY OF SAINT PAUL, NEBRASKA
AN ADMINISTRATIVE PLAT OF LOT C, BRYAN'S ADDITION, ST. PAUL, NEBRASKA

Sheet 2 of 2



**N-LINE
LAND
SURVEYING**
P.O. BOX 173
Central City, NE 68826
Phone: 308-846-3601

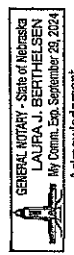
DEDICATION OF PLAT

Know to all Men by these presents, Michael J. McCann and Robyn R. McCann, husband and wife, as joint tenants, being the owners of Lot C, Bryan's Addition, the land described herein has caused the same to be Surveyed, Platted and Designated as the **LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT** to the City of Saint Paul, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness whereof I have affixed my signature hereto at St. Paul Nebraska on February 8 2022

Michael J. McCann

Robyn R. McCann



State of Nebraska }
County of Howard } SS
of this 8th Day of February 2020
before me, a Notary Public in and for said County and State, came Michael J. McCann and Robyn R. McCann, to me personally known to be the same, acknowledged the execution of the same in testimony whereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

Laura J. Berthelsen
Notary Public

9/29/24
My Comm. Expires:

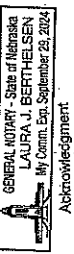
DEDICATION OF PLAT

Know to all Men by these presents, Jeffrey Lee Christensen and Shauna L. Christensen, husband and wife, as joint tenants, being the owners of Lot C, Bryan's Addition, the land described herein has caused the same to be Surveyed, Platted and Designated as the **LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT** to the City of Saint Paul, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness whereof I have affixed my signature hereto at St. Paul Nebraska on February 8 2022

Jeffrey Lee Christensen

Shauna L. Christensen



State of Nebraska }
County of Howard } SS
of this 8th Day of February 2022
before me, a Notary Public in and for said County and State, came Jeffrey Lee Christensen and Shauna L. Christensen, to me personally known to be the same, acknowledged the execution of the same in testimony whereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

Laura J. Berthelsen
Notary Public

9/29/24
My Comm. Expires:

CITY OF SAINT PAUL APPROVAL

This Plat of **LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT** has been submitted to and approved by the City of Saint Paul on _____ 20____

Mayor

City Clerk

HOWARD COUNTY TREASURERS CERTIFICATE

I hereby certify that on this _____ 20____ The record on my office show no taxes due or delinquent upon the property described in the legal description of this plat.

Howard County Treasurer

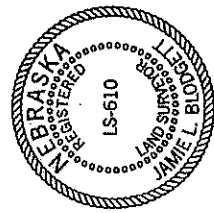
SURVEYOR'S NOTES:

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.

All Bearings are referenced from the Merrick County Local Projection Coordinate System

SURVEYOR'S CERTIFICATE

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



Jamie L. Bloodgett
Date: 1/25/2022

Pages Covered by this Seal: 1 of 2 and 2 of 2

DATE OF SURVEY: 1/10/2021

JOB NUMBER: 21164



N-LINE
LAND
SURVEYING

P.O. BOX 173
Central City, NE 68826
Phone: 308-346-3601

LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT

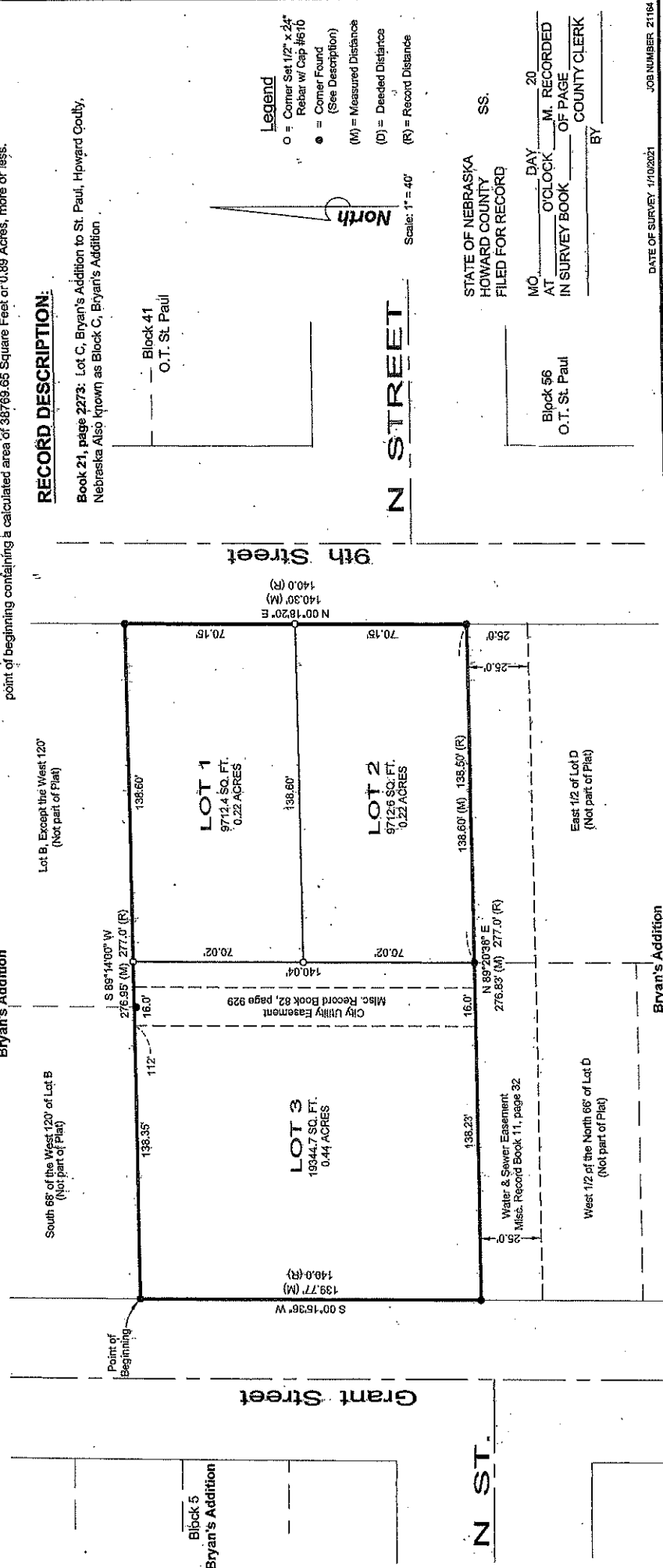
Sheet 1 of 2

TO THE CITY OF SAINT PAUL, NEBRASKA
AN ADMINISTRATIVE PLAT OF LOT C, BRYAN'S ADDITION, ST. PAUL, NEBRASKA

LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT DESCRIPTION:

An Administrative Plat of Lot C, BRYAN'S ADDITION, St. Paul, Nebraska and more particularly described as follows:

Beginning at the Northwest Corner of said Lot C; thence on an assigned bearing of North 89°14'00" East on the northerly line of said Lot C a distance of 276.95 feet to the Northeast Corner of said Lot C and the westerly right-of-way line of 9th Street; thence South 00°18'26" West on said westerly right-of-way line and the easterly line of said Lot C a distance of 140.31 feet to the Southeast Corner of said Lot C; thence South 89°28'38" West on the southerly line of said Lot C a distance of 276.83 feet to the Southwest Corner of said Lot C and the easterly Right-of-way line of Grant Street; thence North 00°18'36" East on said easterly right-of-way line and the westerly line of said Lot C a distance of 139.77 feet to the point of beginning containing a calculated area of 38769.65 Square Feet or 0.89 Acres, more or less.



RECORD DESCRIPTION:

Book 21, page 2273: Lot C, Bryan's Addition to St. Paul, Howard County, Nebraska Also known as Block C, Bryan's Addition.

Block 41
O.T. St. Paul

Block 5
Bryan's Addition

Grant Street



- Legend**
- = Corner Set 1/2" x 24" Rebar w/ Cap #610
 - = Corner Found (See Description)
 - (M) = Measured Distance
 - (D) = Deeded Distance
 - (R) = Record Distance

Scale: 1" = 40'

STATE OF NEBRASKA
HOWARD COUNTY
FILED FOR RECORD

SS.

MO _____ DAY _____ 20
AT _____ O'CLOCK _____ M. RECORDED
IN SURVEY BOOK _____ OF PAGE _____
BY _____ COUNTY CLERK

Block 56
O.T. St. Paul

DATE OF SURVEY 1/10/2021

JOB NUMBER 21184

Disbursements February 22, 2022

Altec Industries (supplies)	272.69
Aurora Coop (fuel)	1686.00
Barco Municipal Products (supplies)	705.15
Black Hills Energy (natural gas)	1993.06
Brehm's Drug (supplies)	37.09
City Lights (utilities)	10980.89
Consolidated Management (meals)	137.12
Core & Main (supplies)	162.27
Custer County Recycling (service)	20.60
NE Dept Revenue: Sales & Use Tax (tax)	13769.21
Dick's Repair (repair)	622.14
Eakes Office Solutions (supplies)	220.76
Elmwood Cemetery (cemetery)	300.00
Filter Care (service)	35.65
Grone's Outdoor Power (supplies, repair)	47.79
Heartland Disposal (service)	6730.08
Hesselgesser Electric Motors (repair)	4453.94
Homestead Bank (ACH fees)	22.60
Howard Greeley RPPD (utilities)	152164.05
Jarecke Motors (repair)	229.58
Jim's Champlin (fuel)	1850.29
John Deere Financial (supplies)	333.86
League of NE Municipalities (conference)	1404.00
Loup Valley Supply (supplies)	6.50
Mid-Nebraska Disposal (service)	3501.50
NE Dept of Envir & Energy (permit)	40.00
NE Law Enforcement Training Cntr (fees)	175.00
NE Rural Water Assoc (conference)	900.00
One Call Concepts (service)	2.36
Petty Cash (supplies, car wash, registration)	53.19
Phonograph Herald (publish)	371.29
Quick Med Claims (service)	485.14
Rawlings, Moriah (mileage)	82.49
Rembolt Ludtke (fees)	1250.00
Schaper & White (service)	452.08
Servi-Tech (lab)	125.60
Smith Welding (repair)	12.85
Stryker Sales Corp (supplies)	395.81
TO Haas Tire (repair)	21.60
United Healthcare (insurance)	23529.89
US Post Office (postage)	634.00
United States Post Office (fee)	70.00
Vogel Auto Repair (repair)	173.70
Wesco Distribution (supplies)	554.33

Non-General Disbursements

Police ICS #103292 to Police Checking RE: Holiday Pay	8650.00
Sales Tax: Copy Cat Printing: Chamber Brochures	1883.65
TIF: St Paul Development Corp. (BedHead TIF Proceeds)	3944.10
TIF: S Squared Enterprises (Prairie Falls #8668 TIF Proceeds)	760.00
Bldg ICS: HOA Solutions (antenna repair)	1132.20

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
68337	02/22/22	ALTEC INDUSTRIES INC			
E 01-20-272		TOOLS	\$272.69	11838010	Lgts - drill bits
		Total	\$272.69		
68338	02/22/22	AURORA CO-OP ELEVATOR CO.			
E 32-20-231		CITY GAS & OIL	\$13.17	66736	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$26.99	66749	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$8.04	66771	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$8.62	66773	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$26.51	66777	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$14.11	66817	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$16.00	66873	Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$18.57	66875	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$9.47	66876	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$11.29	66877	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$9.83	66878	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$2.16	66879	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$10.75	66880	Fire - #56 unleaded
E 01-20-231		CITY GAS & OIL	\$31.40	66925	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$30.41	66929	Pol - #97 unleaded
E 32-10-130		INSURANCE	\$28.45	66963	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$65.93	66973	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$28.88	67006	Pol - #96 unleaded
E 36-20-231		CITY GAS & OIL	\$70.57	67020	EMS - #99-1 hwy diesel
E 32-20-231		CITY GAS & OIL	\$24.47	67036	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$18.82	67059	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$28.56	67065	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$29.35	67100	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$19.76	67177	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$13.17	67197	Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$15.29	67202	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$8.51	67203	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$19.49	67204	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$32.50	67205	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$32.43	67207	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$20.78	67317	Pol - #95 unleaded
E 36-20-231		CITY GAS & OIL	\$11.14	67332	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$51.22	67333	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$31.73	67334	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$60.46	67335	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$28.71	67336	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$21.20	67337	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$30.82	67338	Fire - #55 hwy diesel
E 32-20-231		CITY GAS & OIL	\$32.19	67341	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$7.63	67361	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$19.45	67362	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$22.80	67363	Fire - #50 unleaded
E 32-20-231		CITY GAS & OIL	\$17.88	67388	Pol - #95 unleaded

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$18.82	67442	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$58.34	67486	Wtr - #1 unleaded
E 02-20-231		CITY GAS & OIL	\$52.70	67524	Wtr - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$28.22	67531	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$17.88	67576	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$13.17	67625	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$14.11	67651	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$27.46	67687	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$13.17	67776	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$11.29	67787	Pol - #95 unleaded
E 03-20-231		CITY GAS & OIL	\$31.36	67807	Swr - #93 unleaded
E 32-20-231		CITY GAS & OIL	\$16.00	67831	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$27.06	67846	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$24.82	67865	Fire - #59 hwy diesel
E 31-20-231		CITY GAS & OIL	\$19.57	67866	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$11.81	67867	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$21.29	67868	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$31.29	67869	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$32.53	67870	Pol - #96 unleaded
E 36-20-231		CITY GAS & OIL	\$48.11	67871	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$50.56	67893	Fire - #50 unleaded
E 31-20-231		CITY GAS & OIL	\$3.04	67950	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$26.62	67959	Fire - #50 unleaded
E 31-20-231		CITY GAS & OIL	\$57.27	67960	Fire - #57 unleaded
Total			\$1,686.00		
<hr/>					
68339	02/22/22	BARCO MUNICIPAL PRODUCTS INC.			
E 31-50-540		MACH & EQUIPMENT	\$705.15	IN-242673	Fire - traffic cones
Total			\$705.15		
<hr/>					
68340	02/22/22	BLACK HILLS ENERGY			
E 02-20-262		BLACKHILLS GAS	\$39.10		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	\$39.10		Wtr - well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$373.29		Wtr - WWTP natural gas
E 41-20-262		BLACKHILLS GAS	\$35.02		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$693.80		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$434.14		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$378.61		Lib - natural gas
Total			\$1,993.06		
<hr/>					
68341	02/22/22	BREHM'S DRUG, INC.			
E 01-20-270		UTILITY R & M	\$34.44	745950	Lgts - eye wash
E 01-20-270		UTILITY R & M	\$2.65	745963	Lgts - compass/protractor
Total			\$37.09		
<hr/>					
68342	02/22/22	CITY OF ST PAUL LIGHT			
E 10-20-261		CITY LIGHTS	\$979.06		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$177.66		Fire - Fire house utilities
E 42-20-261		CITY LIGHTS	\$490.19		Park - park, batting cage, ball fields, concession stand & well utilities

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 41-20-261		CITY LIGHTS	\$82.73		Pool - utilities
E 03-20-261		CITY LIGHTS	\$2,714.19		Swr - sewer, lagoon & aerator utilities
E 21-20-261		CITY LIGHTS	\$4,085.89		Strs - street lights & yard lights
E 02-20-261		CITY LIGHTS	\$1,770.88		Wtr - Treatment plant & city well utilities
E 34-20-261		CITY LIGHTS	\$90.59		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$589.70		Lib - Library utilities
		Total	\$10,980.89		
68343	02/22/22	CONSOLIDATED MANAGEMENT CO			
E 32-20-210		PROF&SCHOOLS	\$84.93	221861	Pol - meals for Moriah Rawlings during LETC training
E 32-20-210		PROF&SCHOOLS	\$52.19	221979	Pol - meals for Moriah Rawlings during LETC training
		Total	\$137.12		
68344	02/22/22	CORE & MAIN			
E 02-20-270		UTILITY R & M	\$162.27	Q197883	Wtr - insulated blankets for water meter pits
		Total	\$162.27		
68345	02/22/22	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$20.60	411	Lndfl - recycling trailer
		Total	\$20.60		
68346	02/22/22	DICK'S REPAIR INC			
E 04-20-271		VEHICLE R & M	\$271.43	32184	Lndfl - #2 replace TPS sensor, oil change
E 03-20-271		VEHICLE R & M	\$350.71	32203	Swr - #8 reman alternator
		Total	\$622.14		
68347	02/22/22	EAKES OFFICE SOLUTIONS			
E 32-30-310		OFFICE SUPPLIES	\$53.98	8402403-0	Pol - file folders
E 01-20-520		BLDG/ R & M	\$50.59	INV336163	Lgts - copier contract
E 02-20-520		BLDG/ R & M	\$50.60	INV336163	Wtr - copier contract
E 03-20-520		BLDG/ R & M	\$50.59	INV336163	Swr - copier contract
E 02-20-520		BLDG/ R & M	\$15.00	INV336215	Wtr - copier contract
		Total	\$220.76		
68348	02/22/22	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$300.00		Cem - Brian Potter (3 spaces) perpetual care
		Total	\$300.00		
68349	02/22/22	FILTER CARE			
E 21-20-271		VEHICLE R & M	\$35.65	125728	Strs - #13 and #17 air filters cleaned
		Total	\$35.65		
68350	02/22/22	GRONES OUTDOOR POWER			
E 01-20-270		UTILITY R & M	\$47.79	210898	Lgts - two new chains for saws, 1 chain sharpened
		Total	\$47.79		
68351	02/22/22	HEARTLAND DISPOSAL INC			
E 04-30-324		SANITATION HAULING	\$6,730.08		Lndfl - sanitation hauling
		Total	\$6,730.08		

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
68352	02/22/22	HESSELGESSER ELECTRIC MOTORS			
E 03-20-270		UTILITY R & M	\$4,453.94	40103	Swr - air-o-lator repair 5 HP
		Total	\$4,453.94		
68353	02/22/22	HOMESTEAD BANK			
E 10-20-209		Pay ACH Fee	\$22.60		Gen - ACH fees
		Total	\$22.60		
68354	02/22/22	HOWARD GREELEY RURAL PUBLIC			
E 34-20-260		PUBLIC UTILITY	\$30.81		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$281.83		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$364.05		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$31.39		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$827.65		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$150,628.32		Public utilities - lights
		Total	\$152,164.05		
68355	02/22/22	JARECKE MOTORS INC			
E 32-20-271		VEHICLE R & M	\$229.58	13654	Pol - #97 replace leaking engine oil cooler lines
		Total	\$229.58		
68356	02/22/22	JIMS CHAMPLIN INC			
E 01-20-231		CITY GAS & OIL	(\$24.27)		Lgts - hwy diesel credit
E 01-20-231		CITY GAS & OIL	(\$37.34)		Lgts - unleaded credit
E 21-20-231		CITY GAS & OIL	(\$18.67)		Strs - unleaded credit
E 03-20-231		CITY GAS & OIL	(\$18.66)		Swr - unleaded credit
E 01-20-231		CITY GAS & OIL	\$95.80	206095	Lgts - #16 unleaded
E 31-20-231		CITY GAS & OIL	\$69.90	206115	Fire - #50 unleaded
E 03-20-231		CITY GAS & OIL	\$28.10	206121	Swr - #93 unleaded
E 21-20-231		CITY GAS & OIL	\$82.06	206253	Strs - #6 unleaded
E 01-20-231		CITY GAS & OIL	\$107.76	206254	Lgts - #40W unleaded
E 04-20-231		CITY GAS & OIL	\$44.09	206296	Lndfl - #2 unleaded
E 01-20-231		CITY GAS & OIL	\$96.50	206298	Lgts - #16 unleaded
E 03-20-231		CITY GAS & OIL	\$15.80	206373	Swr - off road diesel for generator
E 03-20-231		CITY GAS & OIL	\$13.20	206400	Swr - off road diesel for geneator
E 21-20-231		CITY GAS & OIL	\$59.30	206422	Strs - #46 off road diesel
E 21-20-231		CITY GAS & OIL	\$43.07	206456	Strs - #15 unleaded
E 21-20-231		CITY GAS & OIL	\$30.30	206494	Strs - #46 off road diesel
E 03-20-231		CITY GAS & OIL	\$60.01	206514	Swr - #8 unleaded
E 03-20-231		CITY GAS & OIL	\$9.40	206518	Swr - off road diesel for generator
E 42-20-231		CITY GAS & OIL	\$76.12	206533	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	\$79.99	206584	Strs - #6 unleaded
E 04-20-231		CITY GAS & OIL	\$40.48	206608	Lndfl - #6 unleaded
E 03-20-231		CITY GAS & OIL	\$60.00	207253	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$18.22	207273	Strs - unleaded for gas cans
E 42-20-231		CITY GAS & OIL	\$63.20	207274	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	\$35.45	207289	Strs - #4D hwy diesel
E 01-20-231		CITY GAS & OIL	\$74.99	207356	Lgts - #40W unleaded
E 04-20-231		CITY GAS & OIL	\$43.39	207360	Lndfl - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$8.13	207373	Strs - hwy diesel for gas cans

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-231		CITY GAS & OIL	\$58.15	207388	Lgts - #5 unleaded
E 01-20-231		CITY GAS & OIL	\$57.91	207394	Lgts - #12W hwy diesel
E 01-20-231		CITY GAS & OIL	\$84.78	207397	Lgts - #12Y hwy diesel
E 01-20-231		CITY GAS & OIL	\$85.73	207398	Lgts - #49 hwy diesel
E 01-20-231		CITY GAS & OIL	\$99.12	207399	Lgts - #14W hwy diesel
E 03-20-231		CITY GAS & OIL	\$57.00	207402	Swr - #8 unleaded
E 04-20-231		CITY GAS & OIL	\$44.06	207430	Lndfl - #50 unleaded
E 42-20-231		CITY GAS & OIL	\$77.00	207433	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	\$100.00	207471	Strs - #18 off road diesel
E 34-20-231		CITY GAS & OIL	\$6.30	207568	Cem - off road diesel for generator
E 34-20-231		CITY GAS & OIL	\$16.36	207606	Cem - unleaded for generators
E 34-20-231		CITY GAS & OIL	\$7.56	207615	Cem - unleaded for generator
		Total	\$1,850.29		
68357	02/22/22	JOHN DEERE FINANCIAL			
E 42-20-270		UTILITY R & M	\$333.86	3040840	Park - parts for 925 and 930 mowers
		Total	\$333.86		
68358	02/22/22	LEAGUE OF NEBRASKA MUNICIPALIT			
E 10-20-210		PROF&SCHOOLS	\$351.00		Gen - Midwinter conference registration for Joel Bergman
E 10-20-210		PROF&SCHOOLS	\$351.00		Gen - Midwinter conference registration for Connie Jo Beck
E 10-20-210		PROF&SCHOOLS	\$351.00		Gen - Midwinter conference registration for Chuck Schmid
E 10-20-210		PROF&SCHOOLS	\$351.00		Gen - Midwinter conference registration for Katie Kowalski
		Total	\$1,404.00		
68359	02/22/22	LOUP VALLEY SUPPLY, INC.			
E 42-20-270		UTILITY R & M	\$6.50	66482	Park - primer bulb assembly for trimmer
		Total	\$6.50		
68360	02/22/22	MID-NEBRASKA DISPOSAL INC			
E 04-30-324		SANITATION HAULING	\$3,501.50		Lndfl - sanitation hauling
		Total	\$3,501.50		
68361	02/22/22	NE DEPT OF ENVIR & ENERGY			
E 41-20-211		ADM. & DUES	\$40.00		Pool - annual swimming pool permit
		Total	\$40.00		
68362	02/22/22	NE LAW ENFORCEMENT TRAINING			
E 32-20-210		PROF&SCHOOLS	\$175.00	10616	Pol - Fleet use fees for Moriah Rawlings
		Total	\$175.00		
68363	02/22/22	NEBRASKA RURAL WATER ASSOC.			
E 02-20-210		PROF&SCHOOLS	\$450.00		Wtr - conference registration for Matt Helzer, Bill Gregoski, Jeremy Gorecki
E 03-20-210		PROF&SCHOOLS	\$450.00		Swr - conference registration for Matt Helzer, Bill Gregoski, Jeremy Gorecki
		Total	\$900.00		
68364	02/22/22	ONE CALL CONCEPTS, INC			

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-220		COMMUNICATION	\$2.36	2010203	Lgts - Digger's hotline
		Total	\$2.36		
68365	02/22/22	PETTY CASH, CITY OF ST PAUL			
E 10-20-310		OFFICE SUPPLIES	\$12.35		Gen - plastic glasses
E 21-20-210		PROF&SCHOOLS	\$15.23		Strs - meal during pesticide training
E 03-20-210		PROF&SCHOOLS	\$14.96		Swr - meal during pesticide training
E 42-20-271		VEHICLE R & M	\$10.65	01-08137-75	Park - #9 bolt for tailgate
		Total	\$53.19		
68366	02/22/22	PHONOGRAPH-HERALD			
E 10-20-240		PUBLISH / CODIF	\$371.29		Gen - public meeting notices, minutes, Ordinance 1027, Liquor License renewal notices
		Total	\$371.29		
68367	02/22/22	RAWLINGS, MORIAH			
E 32-20-210		PROF&SCHOOLS	\$82.49		Pol - mileage to LETC for training
		Total	\$82.49		
68368	02/22/22	REMBOLT LUDTKE LLP			
E 21-20-211		ADM. & DUES	\$1,250.00		Strs - fees for St Paul/GO Series 2021 Various purpose refunding bonds
		Total	\$1,250.00		
68369	02/22/22	SCHAPER & WHITE			
E 32-20-212		LEGAL FEES	\$452.08	1826	Pol - police comp time issues
		Total	\$452.08		
68370	02/22/22	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$125.60	H983358	Swr - wastewater lab samples
		Total	\$125.60		
68371	02/22/22	SMITH WELDING SHOP, INC			
E 42-20-270		UTILITY R & M	\$12.85	19923	Park - base repairs for Legion field
		Total	\$12.85		
68372	02/22/22	STRYKER SALES CORP			
E 36-20-320		MERCH & SUPPLY	\$395.81	3644061M	EMS - cot straps
		Total	\$395.81		
68373	02/22/22	TO HAAS TIRE CO INC			
E 21-20-270		UTILITY R & M	\$21.60	702	Strs - flat repair on old salt spreader
		Total	\$21.60		
68374	02/22/22	U S POSTAL SERVICE			
E 01-20-313		POSTAGE	\$145.00		Lgts - postage
E 02-20-231		CITY GAS & OIL	\$319.00		Wtr - postage
E 03-20-231		CITY GAS & OIL	\$145.00		Swr - postage
E 04-20-231		CITY GAS & OIL	\$25.00		Lndfl - postage
		Total	\$634.00		
68375	02/22/22	UNITED HEALTHCARE INS			

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb 22 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-10-130		INSURANCE	\$4,884.08	30194977614	Wtr - health insurance
E 10-10-130		INSURANCE	\$4,492.99	30194977614	Gen - health insurance
E 01-10-130		INSURANCE	\$5,959.47	30194977614	Lgts - health insurance
E 42-10-130		INSURANCE	\$2,215.80	30194977614	Park - health insurance
E 32-10-130		INSURANCE	\$1,934.40	30194977614	Pol - health insurance
E 21-10-130		INSURANCE	\$2,489.00	30194977614	Strs - health insurance
E 03-10-130		INSURANCE	\$1,554.15	30194977614	Swr - health insurance
		Total	\$23,529.89		
68376	02/22/22	UNITED STATES POST OFFICE			
E 36-20-210		PROF&SCHOOLS	\$70.00		EMS - PO Box 222 annual rental fee
		Total	\$70.00		
68377	02/22/22	VOGEL AUTO REPAIR, LLC			
E 32-20-271		VEHICLE R & M	\$173.70	8902	Pol - #95 replace battery
		Total	\$173.70		
68378	02/22/22	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$554.33	865637	Lgts - locks for meter pedestals and transformers
		Total	\$554.33		
		11100 CHECKING	\$216,761.80		

Fund Summary

<u>11100 CHECKING</u>	
01 LIGHTS	\$158,428.17
02 WATER	\$9,785.21
03 SEWER	\$10,115.35
04 LANDFILL	\$10,720.63
10 GENERAL	\$7,282.29
21 STREETS	\$8,769.36
31 FIREMEN	\$2,321.32
32 POLICE	\$3,879.99
34 CEMETERY	\$451.62
36 AMBULANCE	\$595.63
41 POOL	\$157.75
42 PARK	\$3,286.17
44 LIBRARY	\$968.31
	<u>\$216,761.80</u>

**City of St. Paul
Water Well-
Field Pasture Lease
Request for Bids for a three (3) Year Term**

The City of St. Paul, Nebraska is seeking bids for the lease of the following pasture: The East half of Section Six (6), Township Fourteen (14) North, Range Nine (9), West of the 6th P.M., Howard County, St. Paul, Nebraska; Except that portion maintained by the City for its municipal water supply.

This Lease shall be for three (3) pasture seasons beginning on Wednesday, June 1, 2022 and continuing until October 15 of each year. The successful bidder shall pasture no more than 28 cow/calf pairs or 45 head of cattle and two (2) bulls on the property at any time. Your bid should be stated as yearly rent for each of the three (3) years. Sealed bids must be received by Friday, March 18, 2022 at 3:00 p.m. Bid award will be approved by the City Council at its regular meeting on Monday, March 21, 2022 at 7:00 p.m. at City Hall. Other terms are stated in the draft lease agreement, a copy which can be obtained at the City Clerk's Office. The City reserves the right to reject any or all bids.

Please contact Jeremy Gorecki with the City of St. Paul at (308)219-1061 with questions.

Connie Jo Beck
City Clerk/Deputy Treasurer

**Published three (3) consecutive times
Wednesday of March 2, March 9 and March 16, 2022**

City of St. Paul Well-Field Pasture Lease

This Well-Field Pasture Lease Agreement made and entered in to this _____ day of _____, 2022, by and between the City of St. Paul, Nebraska, hereinafter referred to as Lessor/Landlord, and _____, hereinafter referred to as Lessee/Tenant.

WITNESSETH: That the Lessor has this date leased unto the Lessee, the following described property situated in the County of Howard, State of Nebraska to be occupied and used for agricultural purposes, to-wit:

The East Half of Section Six (6), Township Fourteen (14) North, Range Nine (9), West of the 6th P.M., Howard County, Nebraska, consisting of approximately 320 acres; Excepting, that portion maintained by the City for its municipal water supplies.

Landlord warrants that they have the right to lease the above described property and will defend Tenant's possession against any and all persons whomsoever.

In consideration of leasing the premises set forth above, the above-identified parties hereby agree as follows:

1. Term of Lease: This lease shall be for three (3) pasture seasons beginning on June 1, 2022 and continuing until the end of the 2022 grazing season, but in any event no later than October 14, 2022, and shall begin again on June 1, 2023, and continue until the end of the 2023 grazing season, but in any event no later than October 14th, 2023, and shall begin again on June 1, 2024 and continue until the end of the 2024 grazing season, but in any event no later than October 14, 2024, at which time this Lease and the rights of the Tenant hereunder will automatically terminate, said Tenant hereby waives any and all requirements of notice.

2. Rate of Rent: The Tenant agrees to pay Landlord cash rent hereunder at the rate of \$_____ for each of the three (3) pasture seasons. Payment for each yearly renewal shall be made as follows: **One-half on June 1, 2022 and the balance at such time as the livestock are removed from the pasture but in any event no later than October 1, 2022.** Said payments shall continue in the same manner each year thereafter for the duration of the contract.

3. Tenant agrees that the maximum number of cow-calf units and bulls kept on the pastures at any time during the term shall be **28 pair or 45 head and two (2) bulls** for the three (3) year terms.

4. Landlord shall determine the areas in which Tenant will be allowed to provide supplemental feed to the livestock on the premises.

5. Landlord will purchase all necessary materials for the repair and maintenance of all fences, water, wells, windmills, and other improvements of every kind that are now on said premises or that may be erected thereon during the duration of this Lease.

6. Tenant will provide all labor needed to maintain fences, and other improvements of every kind that are now on said premises or that may be erected thereon for the duration of this Lease, and further agree that the leased property will be maintained in as good a condition of repair as currently exists or as later improved, normal wear and tear expected.

7. Landlord will surrender rights and supply paperwork for the ARC/PLC Program for the years 2022, 2023, and 2024.

8. Landlord will have the right to spray vegetation (sumac) in the pastures at any time.

9. Tenant will not commit waste upon or damage the leased property and will use due care to prevent others from so doing.

10. It is understood by all parties to this Pasture Lease that the Lessor, its employees, contractors or assigns, may at any time during the term of the agreement; enter said premises for repairs, improvements, or inspection.

11. Landlord reserves all hunting, fishing, and other recreational rights to the leased property.

12. Tenant agrees not to sublet or sublease any part of the land without the written consent of the Landlord.

13. At the expiration of the agreement herein, Tenant will surrender peaceable possession of the leased property without notice or demand from the Landlord.

14. Tenant agrees to hold the Landlord harmless from any and all liability arising from Tenant's use and occupancy of the leased property. Tenant agrees to pay any cost of defense or judgment on the leased property or against Landlord arising out of any claim therefore. **Tenant shall maintain a \$300,000 liability insurance policy for this purpose and provide Landlord with a Certificate of Insurance and shall name Landlord as an additional insured.**

15 If Tenant fails to carry out any provision of this Lease, the Landlord may enter and take possession and the Tenant shall peaceably vacate the leased property.

16. This Lease embodies and includes all the terms and conditions of the contract between the parties and that no statements, representations, promises, agreements, or conditions of any character, shall be binding upon either party hereto unless embodied in this written Lease.

17. The Lease shall be binding upon the heirs, successors, and assigns of the parties hereto.

Dated: _____

LESSOR: CITY OF SAINT PAUL, NEBRASKA

LESSEE:

Joel M. Bergman, Mayor

(Printed Name)

DATE January 2022

**City of St. Paul
Receipts**

Date	From	Account	Description & Breakdown	Amount	
1/3/2022	City Office	General	Tobacco Licenses @ \$10. Bootleggers \$10.00 Pump & Pantry #13 10.00 Casey's 10.00 Skyline Café 10.00 Dollar General 10.00 Hometown Mrket 10.00 Jake's Bar 10.00 Riverview Lanes 10.00 Kwik Stop #21 10.00	90.00	school
1/3/2022	City of St Paul-Craig Hamilton	Paving	Prin \$31.32 Int \$8.68		
1/7/2022	Quick Med Claims, LLC		St Paul Rescue	1,274.09	ACH
1/7/2022	State of NE		Jan. 2022 Hwy allocation	32,867.55	ACH
1/10/2022	State of NE		NE HHS NFO	380.00	ACH
1/12/2021	City of St Paul-Alice Osterman Davis	Paving	Prin \$70.36 Int \$29.64	100.00	
1/14/2022	Howard County Treasurer	VP Bond	Collections	17,339.15	
1/14/2022	Howard County Treasurer		Collections	70,228.32	
			General \$13,507.37 Fire \$ 2,581.03 Police 26,455.55 Cemetery 2,581.03 Pool 5,807.31 Park 5,807.31 Civic/recreation 645.26 Library 7,097.83 Senior Center 645.26 Streets Mtr Tax 5,100.37		
1/20/2022	ESERVICES PAAS		St Paul Rescue	483.53	ACH
1/20/2022	State of NE	NE-Acct Div	State Payment	47.20	ACH
1/20/2022	State of NE	NE-Acct Div	Nov '21 City Sales Tax	34,122.91	ACH
1/25/2022	Quick Med Claims, LLC		St Paul Rescue	1,854.27	ACH
1/25/2022	City of St Paul	Black Hills Gas	Franchise Fee	7,521.72	

DATE January 2022

City of St. Paul
Receipts

1/26/2022	State of Ne		NE HHS NFO	700.00	ACH
1/26/2022	City of St Paul	Election Fee	Jerry Thompson	24.00	
1/28/2022	Wisconsin Phy Serv		HCCLAIMPMT	396.79	ACH
1/31/2022	Homestead Bank Interest on 300100027			5.36	
Other Accounts:					
1/3/2022	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
	City Office - St. Paul Keno to Keno 300-504-409				
	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				
1/7/2022	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$247.12 Int \$24.36	271.48	
1/7/2022	City Office - Vogel payment to REDLG 300-301-465		Prin \$1142.50 Int \$108.50	1,251.00	
1/10/2022	City Office - Howard County Medical Center payment to REDLG 300-301-465		Prin \$5,000.00 Int \$1,300.00	6,300.00	
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
1/20/2022	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$460.28 Int \$189.72	650.00	
	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				
1/5/2022	City Office - Creative Hands payment to Sales Tax 300-504-420	NE Title Co.	Prin \$24,551.01 Int \$38.85	24,599.86	
			Rec \$10.00		
1/25/2022	City Office - Escape Tanning payment to Sales Tax 300-504-420		Prin \$204.40 Int \$15.60	220.00	
	City Office - Secure Storage payment to P.I. 300-504-684				
	City Office - County Cage payment to Sales Tax 300-504-420				
1/10/2022	City Office- Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1,245.29 Int \$183.33	1,428.62	
1/10/2022	City Office-Bootlegger payment to Sales Tax 300-504-420	LB840	Pri \$778.31 Int \$114.58	892.89	
1/4/2022	City of St Paul-Park Savings 77-268-2	Alum Cans	Kramers	184.80	
1/14/2022	Howard County Treasurer-TIF Excess Prairie Falls #8663 300-505-036			5,256.52	
1/31/2022	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			0.39	
1/31/2022	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.04	
1/31/2022	Homestead Bank - Interest on City REDLG 300-301-465			0.24	
1/31/2022	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			1.75	
1/31/2022	Homestead Bank - Interest on Water MMDA 300-504-189			0.06	
1/31/2022	Homestead Bank - Interest on Keno MMDA 300-504-409			5.35	
1/31/2022	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			19.86	

DATE January 2022

**City of St. Paul
Receipts**

1/31/2022	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			0.59
1/31/2022	Homestead Bank - Interest on Premium Investment 300-504-684			0.13
1/31/2022	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			0.56
1/31/2022	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			0.82
1/31/2022	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.67
1/31/2022	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			0.07
1/31/2022	Homestead Bank - Interest on Brick Account MMDA 300-504-915			0.02
1/31/2022	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			0.05
1/31/2022	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			0.07
1/31/2022	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			0.06
1/31/2022	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			0.07
1/31/2022	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			0.52
1/31/2022	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			0.49
1/31/2022	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			0.02
1/31/2022	Homestead Bank - Interest on After School MMDA 300-505-146			0.00
1/31/2022	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			0.70
1/31/2022	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			0.02
1/31/2022	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			0.00
1/31/2022	Homestead Bank - City Light TCD # 3212195			0.00
1/31/2022	Homestead Bank - City Water TCD #3212196			0.00
1/31/2022	Homestead Bank - City Sewer TCD #3212197			0.00
1/31/2022	Homestead Bank - City Sewer TCD #3212198			0.00
1/31/2022	Homestead Bank - City General TCD #3212199			0.00
1/31/2022	Homestead Bank - City Fire TCD #3212200			0.00
1/31/2022	Homestead Bank - City Ambulance TCD #3212201			0.00
1/31/2022	Homestead Bank - City Park TCD #3212202			0.00
1/31/2022	Homestead Bank - Sales Tax TCD #3327564			344.67
1/31/2022	Homestead Bank - General TCD #3051705			972.39
1/31/2022	Homestead Bank - Light TCD #3640996			0.00
1/31/2022	Homestead Bank - General TCD #3212279			1,173.87
1/31/2022	Citizens Bank & Trust - Interest on Cafeteria 125 102407			6.15
1/31/2022	Citizens Bank & Trust - Interest on Health Deductible 102482			66.44
1/31/2022	Citizens Bank & Trust - Interest on Cemetery Savings 753122			0.00
1/31/2022	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			15.24

DATE January 2022

City of St. Paul
Receipts

1/31/2022	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682			0.00
1/31/2022	Citizens Bank & Trust - Interest on General TCD # 109366			0.00
1/31/2022	Citizens Bank & Trust - Interest on General TCD # 109367			0.00
1/31/2022	Citizens Bank & Trust - Interest on Light ICS MMA 103217			431.02
1/31/2022	Citizens Bank & Trust - Interest on Water ICS MMA 103225			103.51
1/31/2022	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241			52.97
1/31/2022	Citizens Bank & Trust - Interest on General ICS MMA 103209			512.47
1/31/2022	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233			18.33
1/31/2022	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268			46.51
1/31/2022	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			117.11
1/31/2022	Citizens Bank & Trust - Interest on Park ICS MMA 103284			47.26
1/31/2022	Citizens Bank & Trust - Interest on Police ICS MMA 103292			19.75
1/31/2022	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			65.73
1/31/2022	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			19.37
1/31/2022	Citizens Bank & Trust - Interest on Library ICS MMA 103365			37.29
1/31/2022	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			13.42
1/31/2022	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			31.46
1/31/2022	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			10.23
1/31/2022	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			8.39
1/31/2022	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			40.09
1/31/2022	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			19.30
1/31/2022	Heritage Bank - Interest on MMDA 411025			23.39

City of St. Paul - Certificates of Deposit

Dept. Fund

01/31/2022

(All CD's are automatically renewable)

BANK	CD #	MATURITY DATE	AMOUNT	TERM	CURRENT RATE	INTEREST
General (Homestead)	3212279	7/8/24	\$161,766.49	60 Months	2.90%	Compound Qtrly
General (Citizens)	109366	11/15/23	\$60,933.07	60 Months	3.20%	Mthly Compound
General (Citizens)	109367	11/15/23	\$60,922.09	60 Months	3.20%	Mthly Compound
General (Homestead)	3212199	2/2/22	\$41,091.89	60 Months	1.65%	Compound Qtrly
General (Homestead)	3051705	4/10/22	\$227,905.79	60 Months	1.70%	Compound Qtrly
		Total	\$552,619.33			
Light (Homestead)	3640996	5/15/22	\$45,299.43	60 Months	1.70%	Compound Qtrly
Light (Homestead)	3212195	2/22/22	\$42,713.95	60 Months	1.65%	Compound Qtrly
		Total	\$88,013.38			
Water (Homestead)	3212196	2/2/22	\$ 32,440.98	60 Months	1.65%	Compound Qtrly
		Total	\$ 32,440.98			

City of St. Paul - Certificates of Deposit

Dept. Fund

01/31/2022

(All CD's are automatically renewable)

Sewer (Homestead)	3212197	2/2/22	\$37,847.80	60 Months	1.65%	Compound Qtrly
Sewer (Homestead)	3212198	2/2/22	\$37,847.80	60 Months	1.65%	Cmpound Qtrly
		Total	\$75,695.60			
Fire (Homestead)	3212200	2/2/22	\$24,871.42	60 Months	1.65%	Compound Qtrly
Ambulance (Homestead)	3212201	2/2/22	\$53,527.60	60 Months	1.65%	Compound Qtrly
Park (Homestead)	3212202	2/2/22	\$43,254.64	60 Months	1.65%	Compound Qtrly
Sale Tx (Homestead) 11302	3327564	4/24/22	\$82,226.98	60 Months	1.67%	Compound Qtrly
Totals			\$952,649.93			