

City of St. Paul Regular Meeting

Monday, September 16, 2019 7:00 PM

704 6th Street

St. Paul, NE 68873

Ralph Kezeor: Present
Brenda Klanecky: Present
Katie Kowalski: Absent
Jerry Thompson: Present

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement"
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Note: The August 2019 Treasurer's Report will be discussed and approved on Monday, October 7, 2019 agenda. This is due to City Treasurer Judy Johnson being on vacation.
5. Discuss the City of St. Paul's 150 Years: St. Paul will be celebrating it's 150 years in 2021. Ron Sack and Jim Buhrman are willing to donate their time and talent to create a brand for the event. Approve / Deny moving forward on the project.
6. Discuss - Approve / Deny the Infill Lot Housing Program application regarding RightLook, Inc. (Cathryn and Brian Sack) for the location of 1023 Kendall Street in the amount not to exceed \$17,350. The intention of the proposed property is to demolish the existing structure, and then build a single family attached (duplex) home.
7. Discuss - Approve / Deny the Rural Economic Development Loan/Grant (REDLG) application regarding Teresa's Floral at 1118 2nd Street in the amount of \$18,000 for the acquisition and installation of equipment. The loan will be for a term of six (6) years, with an interest rate of 2.75%; the estimated loan payment would be \$271.48 monthly.
8. Discuss - Approve / Deny Nite Crawlers Bar & Grill CK#115871 (Jamie Weller, St. Libory, NE) Special Designated Liquor (SDL) application on Saturday, October 19, 2019 from 1:00 p.m. to 1:00 a.m. for a wedding reception at the St. Peter & Paul Life Center (713 Elm). Identification will be checked, along with wristbands being utilized for underage drinking. Chief of Police Paczosa approved.
9. Discuss - Approve / Deny an emergency item in replacing the sanitary sewer main in the alley behind Wells Plumbing south to the Citizens

- Bank property. This is due to the ground water infiltration and sand.
- a. Approve / Deny Diamond Engineering Co. approximate bid of \$128,899.
 - b. Approve / Deny utilizing the Sales Tax Infrastructure account to absorb the cost of the project.
10. Discuss - Approve / Deny the disbursements of September 16, 2019 to finalize the 2018-2019 Budget Fiscal Year.
 11. Discuss - Approve / Deny the 2020 City of St. Paul Bobcat quote of \$3,647.82 from Central NE Bobcat, Grand Island, NE for City Fiscal Year 2019-2020.
 12. Discuss - Approve / Deny clarifying Lori Royle's Deputy Clerk position effective date and wage, due to union contract Article 11, Section 5 and Section 7.
 13. Utility Superintendent Helzer updates
 14. Chief of Police Paczosa updates a. Nuisance & Incident Report
 15. Council member updates
 16. Mayor Bergman updates:
 - a. City website update from the St. Paul Public School meeting on Friday, September 13, 2019.
 - b. Northwest Drainage meeting scheduled at the Howard County Court House on Wednesday, October 9, 2019 at 6:00 p.m.; City Officials, Farwell Irrigation and the Howard County Commissioners will be present.
 - c. The Pinnacle Agency LLC has entered into an agreement with Christensen Insurance Agency to acquire the Pinnacle customer book of business effective October 1, 2019.
 - d. Council member Kezeor will be absent at the City Council meeting on Monday, October 7, 2019; need all Council members in attendance for a quorum.
 - e. IBEW 1597 Union negotiations on Monday, September 30, 2019 at 5:30 p.m. (Notice is posted)
 17. Public Comment Period - restricted to items on the agenda
 18. Public Announcements
 19. 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

20. Mayor Bergman adjourns City Council meeting.

21. Informational Items:

Date

Mayor Joel M. Bergman

City Clerk Connie Jo Beck

Brenda,

It was good to connect with you last weekend when I was back home in St. Paul. I've put together some very preliminary thoughts on a few ways we can brand and promote St. Paul's upcoming 150 event. This is just a start of what could be great possibilities for the city.

As mentioned, I would be willing to volunteer and donate my time and talents in areas where I can be of major benefit to the City of St. Paul. Branding is an area of focus for me, so I would be willing to help brand this event. Branding would include a logo/icon, tagline, and a brand standards guide. The value of this donation would be in the range of \$10,000 to \$15,000. A cousin of mine and fellow Omaha designer, Jim Buhrman, would also work on this project. He would be donating his time as well. Jim's family also has Howard County roots in the St. Libory area. When we volunteer such large amounts of our time, our only requirement is that we have little or no changes to our work. Once the final design is approved, the City of St. Paul would own the design. It would be our gift to the city.

It is very possible that we would also be willing to help produce some of the work that the vendors/printers would require of you (banners, promotional items, etc.), but we would need to know the scope of the 150 St. Paul project first.

Included with this pdf are a few samples of the Nebraska Statehood 150 work that I was a part of as well as a few early thoughts and samples of other 150 designs that I feel are well-crafted.

If the city council approves our gesture, we would recommend six months lead time to develop the logo/icon, tagline, and brand standards guide.

I can provide more detailed information if needed.

Respectfully,

Ron Sack

150 SAINT PAUL

At the core of the celebration will be a 150 Saint Paul logo/mark and tagline.

The mark/logo can be used on such things as banners, murals, signage, etc.

It can also help promote St. Paul in ads, video, commercials, social media (facebook, instagram, etc.), billboards, and brochures.

St. Paul should leverage the power of the logo and merchandise items such as t-shirts, caps, water bottles, mugs, and more.

The 150 Saint Paul tagline could be used for the GCA Days parade theme.

Could we???: Paint the logo on the center of Howard Avenue?

Produce flags for city hall, civic center, etc.?

Paint the logo on a mural?

Create a commemorative coin?

Apply for a Miller Trust grant to help cover some of the expenses?

Ron Sack and his cousin and fellow designer, Jim Buhrman, would lead the creative endeavors in the 150 Saint Paul logo/mark/tagline. They would be willing to volunteer their time to create the logo/icon, tagline, and brand standards guide.

Other things to consider

Encourage local groups to be a part of it:

Howard County Historical Society

GCA Days

Royal Coachman

Rotary

Churches

Schools

Boy Scouts

Girl Scouts

Other civic groups

Families

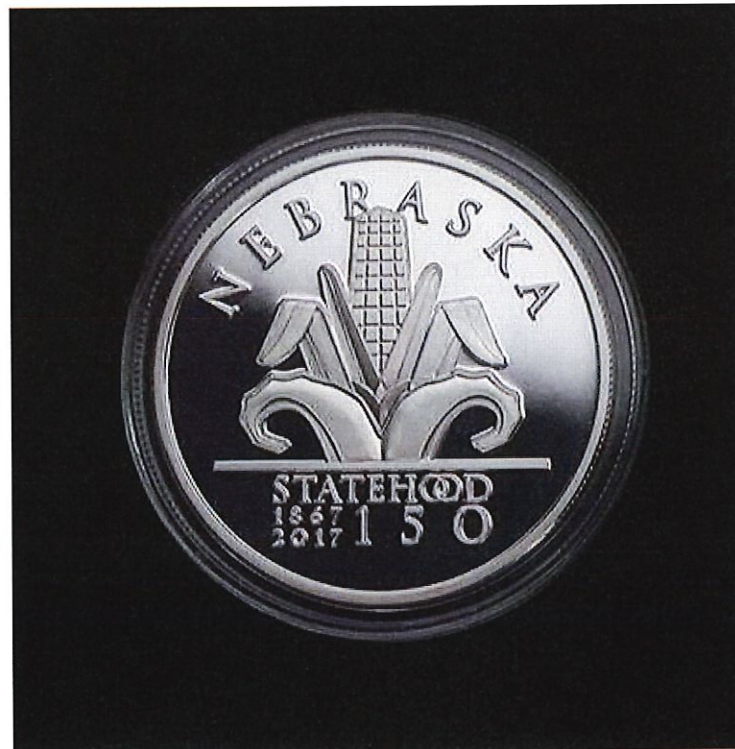
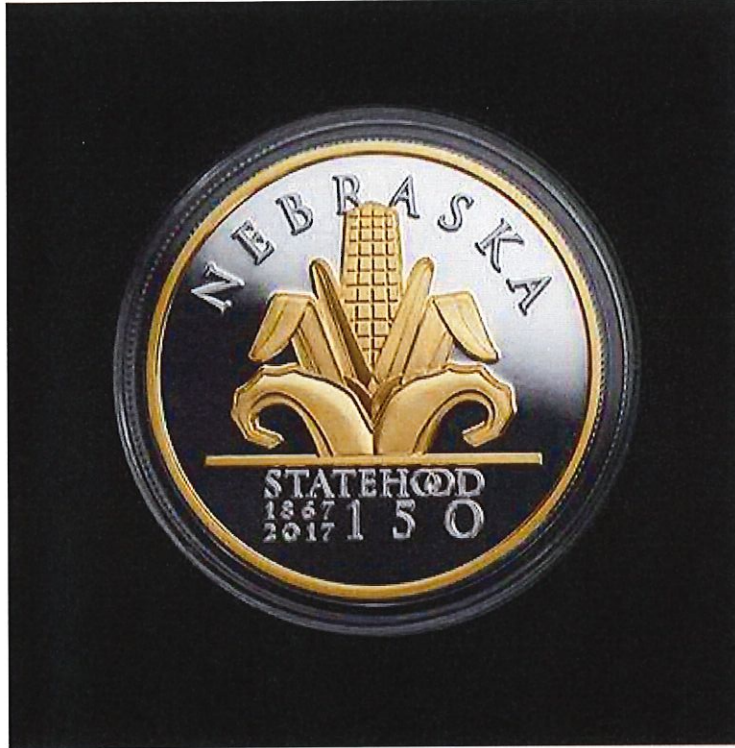
Nebraska Statehood 150 logo, Ron Sack—Design Director.



Nebraska Statehood 150 license plate, Ron Sack—Design Director.



Nebraska Statehood 150 medals, Ron Sack—Design Director.

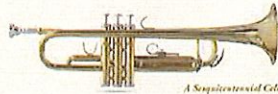


Nebraska Statehood 150 poster, Ron Sack—Design Director.

THE PROSPERITY OF 150 YEARS. CONDENSED INTO ONE.

AS NEBRASKANS, WE ARE INDUSTRIOUS, WELCOMING AND DEVOTED TO OUR STATE. WE ARE RESPECTFUL OF OUR HISTORY, BUT EVER MINDFUL THAT THE FUTURE IS WRITTEN BY OUR CURRENT ACTIONS. WE OURSELVES LIVE AS EVIDENCE THAT OUR ANCESTORS SUCCESSFULLY ADAPTED TO HARDSHIP AND CHANGE, AND LIKEWISE, TO ENSURE A SUCCESSFUL FUTURE, WE TOO MUST LEARN TO GROW FROM OUR NEBRASKAN EXPERIENCES THAT HAVE SERVED TO DEFINE US. AND SO, IN HONOR OF OUR PROGRESSIVE STATEHOOD, WE PRESENT THESE COMMEMORATIVE EVENTS TO BE ENACTED OVER A YEAR'S TIME.

IT IS BY THESE UNDERSTANDINGS WE PROCLAIM OUR HUMBLE PRIDE FOR THE SESQUICENTENNIAL ANNIVERSARY OF NEBRASKA STATEHOOD. WE CORDIALLY INVITE YOU TO PARTICIPATE IN THESE EVENTS AND PROGRAMS TO CELEBRATE A LAND IN WHICH THE SEEDS OF PROSPERITY WILL CONTINUE TO BE SOWN FOR COUNTLESS GENERATIONS.



A Sesquicentennial Celebration
The symphony, large-scale tributes to Nebraska featuring performances, music, fireworks and more.

Special Veterans Recognition
Honoring Nebraska's veterans and active duty military women and men.



Nebraska Atlas Project
Fourth graders spend the year learning about the state, our history and our people.



Statehood Day Celebration, March 1, 2017
This historic event will occur in the "grand opening" for the sesquicentennial of our 150th anniversary.

Tree-Planting Initiative
Honoring Nebraska's heritage as the "Land of a Hundred Rivers" with an initiative to provide a living canopy for future generations.



The Nebraska 150 Challenge
A web-based fitness program that will challenge Nebraskans to log 150 miles of physical activity in 2017.



Painting the Legacy
Award-winning artist Todd Williams, a Council Bluffs native, has created original paintings of Nebraska's 93 counties.

The Nebraska Impact Initiative
Individuals and groups challenge themselves as volunteers 150 hours in 2017.



Preserving Our History
An initiative to digitize, transcribe and index aging and forgotten records in need of preservation at the Nebraska State Historical Society.



Historical Society



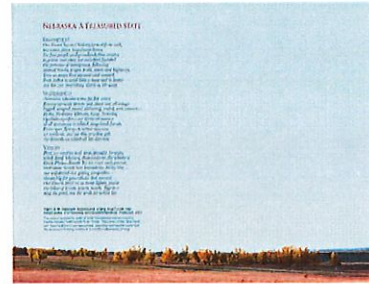
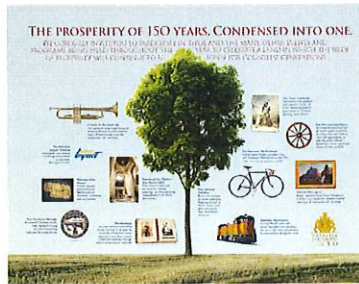
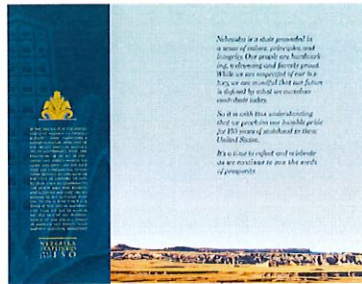
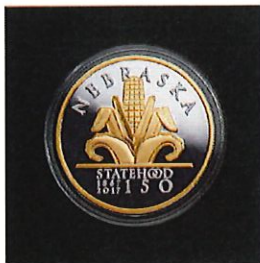
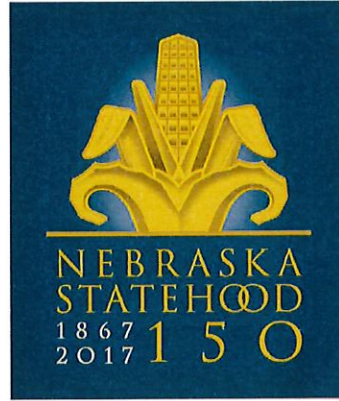
Nebraska 150 Express
A Union Pacific train will travel the state in a new three-day tour with stops and events in communities along the route.



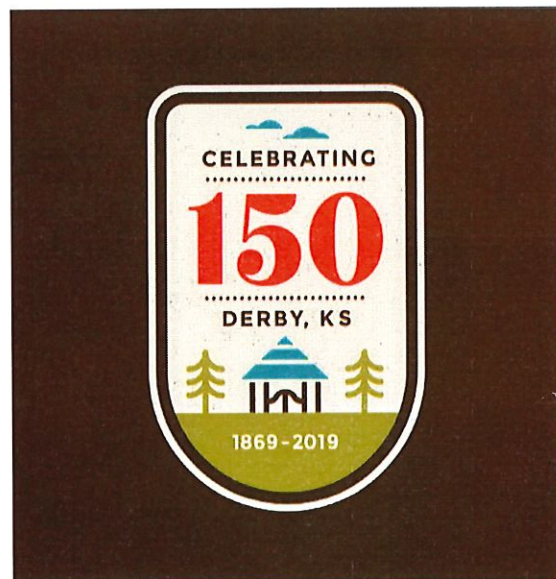
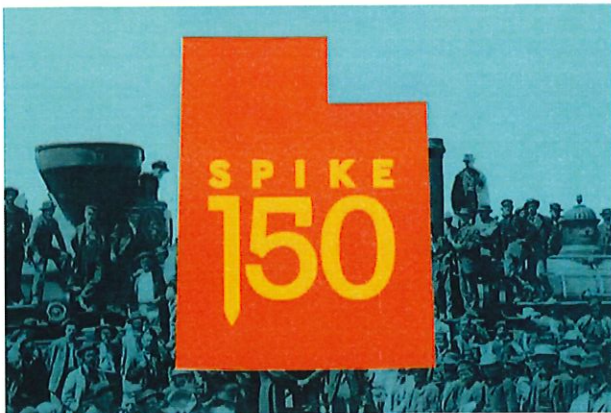
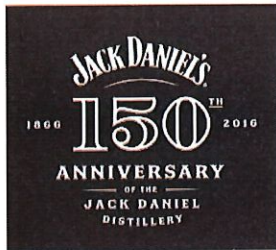
NEBRASKA STATEHOOD
1867 150

Visit ne150.org for a complete listing of events.

Nebraska Statehood 150 campaign, Ron Sack—Design Director.



150 LOGO REFERENCE — Some samples of 150 logos that were well done.

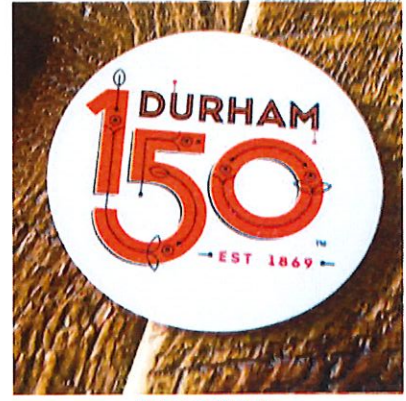




Durham 150 Black Unisex T-Shirt
\$20.00



Durham 150 Heather Orange Unisex T-Shirt
\$20.00



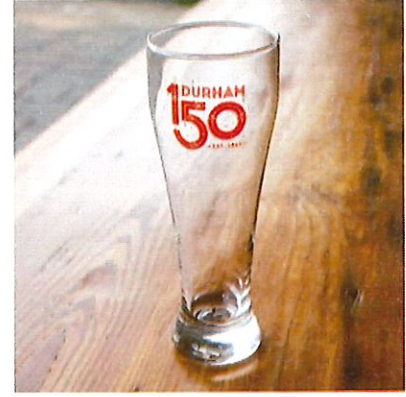
Durham 150 Sticker
\$1.50



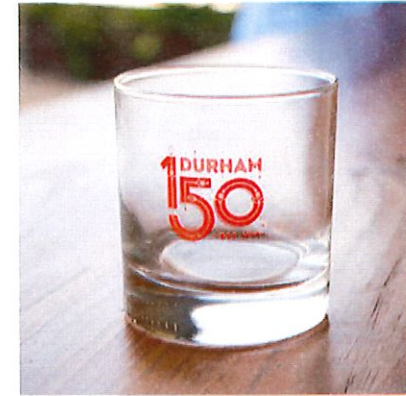
Durham 150 Heather Indigo Unisex T-Shirt
\$20.00



Durham 150 Chino Dad Cap
\$14.00



Durham 150 23 oz. Pilsner Glass
\$7.00



Durham 150 8 oz. Rocks Glass
\$6.00

<https://durham150.org>

An example of how another city has branded their 150 event. This engages attendees and alumni and builds brand loyalty.

SPDC

SAINT PAUL DEVELOPMENT CORPORATION

423 Howard Avenue · PO Box 64 · St Paul NE 68873 · 308-754-4661 · stpauldevcorp@gmail.com · stpaulnebraska.com

Infill Lot Housing Incentive Program – Approved by Council July 2nd, 2018

This is a reimbursement grant program that incentivizes new residential construction by builders and developers. Whether the type of construction is for eventual home ownership or rental, this program is structured upon the estimated final development value of a project. The program is funded by economic development sales tax funding and not property tax dollars.

The program utilizes the real estate valuation difference of a vacant or dilapidated property and the completed redevelopment project. This valuation difference is multiplied by a factor to determine the final incentive. The lower the amount of the original real estate value compared to the higher developed value following completion would yield a higher incentive amount.

In order to create a standard and consistent funding formula on which all potential projects are considered, this program would use the City's portion of the consolidated tax levy.

The most incentive value is created by using a vacant lot. A vacant lot would have the lowest base value to begin calculations. The base value would be identified by using the most current assessor's valuation. The estimated after-completion value would be taken from the residential zoning permit application.

While new residential construction is the primary target of the program, it can work with renovation/rehabilitation - although the incentive would be lower and determining the after-completion value would be more difficult. The same is true for 2nd story residential redevelopment of buildings in the central business district. If these uses are to become a part of this incentive program, language could be included that would establish a minimum valuation amount and non-valuation protest timeline.

Approved Eligibility Guidelines:

- Investment Area* – Residential Areas East of Sheridan Street and South of O Street
Central Business District
- Applicants* – Any qualified business as defined in the economic development plan of the City of St. Paul, Nebraska
- Uses* - Public improvements needed to complete project. This includes: purchase, demolition, clearance activities (including asbestos mitigation), water, sewer, and street improvements.
- How* - The program would be reimbursement based. The developer would need to pay for the improvements first and then submit an invoice for the work completed. The funds reimbursed could not exceed the calculated allocation.

An example of the incentive calculation:

Example

**Infill Lot Incentive Program
Construction Analysis Example
1016 8th Street (Verley House)**

2018-2019 Tax Levy City Portion Only	Base Value Total:	Completed Project Estimated Value (From Zoning Permit):
0.738305	\$12,000.00	\$185,000.00
	Property Valuation	Estimated Taxes (City Portion Only)
Pre-Project Assessed Value	\$12,000.00	\$88.60
Completed Project Est. Value	\$185,000.00	\$1,365.86
Difference:	\$173,000.00	\$1,277.27
Valuation Increment (Factor to Be Determined)	\$1,277.27	Total Infill Incentive
	1	\$1,277.27
	2	\$2,554.54
	3	\$3,831.80
	4	\$5,109.07
	5	\$6,386.34
	6	\$7,663.61
	7	\$8,940.87
	8	\$10,218.14
	9	\$11,495.41
	10	\$12,772.68

Depending upon the increment factor that is ultimately decided upon, (in this case a factor of 10 is used) the developer/builder would receive \$12,772 of sales tax dollars for use towards reimbursement of eligible costs associated with the build of a \$185,000 home.

CITY OF ST. PAUL, NEBRASKA
ECONOMIC DEVELOPMENT PROGRAM

INFILL LOT HOUSING PROGRAM APPLICATION

Brief Description of the Infill Lot Housing Program:

This is a reimbursement grant program that incentivizes new residential construction by builders and developers. This program is structured upon the estimated final development value of a project and can only be used for eligible development costs. The program is funded by economic development sales tax funding and not property tax dollars.

1. General Information:

Business Name: (RightLOOK, INC) c/o Cathryn Sack & Brian Sack

Address: PO Box 264 Saint Paul NE 68873

Telephone No: 402 309-9935 Email: kingston424@gmail.com

Contact Person: Cathryn Sack

Business Form: Corporation Partnership _____ LLP/LLC _____ Other _____

State of Incorporation or Organization: NEBRASKA

Years in Business: 4 Years in St. Paul: 4

2. Brief Description of Business or Applicant:

Small business whose owners and business location
reside in St Paul. Focus is repurpose of ^{existing + new} residential
and commercial structures, as well as development
of vacant lots.

3. Proposed Project Site:

a. Location: 1023 Kendall Street

b. Present Ownership: 100%

c. Zoning: Residential

d. Rezoning Required: No

e. Will property be subdivided? No If so, please attach a layout of planned subdivision.

f. Will variances of the Zoning Ordinance be requested? _____ If so, please list.

Prior consultation w/ city. City said unnecessary.
Will verify as needed.

4. Estimated Project Costs:

- a. Land Acquisition: \$38,000
- b. Site Development: \$3,500 tree removal
- c. Building Cost: \$760,000
- d. Demolition Cost: \$10,000
- e. Equipment: \$1,500
- f. Utility Infrastructure: \$3,000
- g. Street Paving: N/A
- h. Architectural/Engineering Fees: \$2,500
- i. Legal Fees: \$2,000
- j. Financing Costs: \$5,000
- k. Contingencies: _____
- l. Other (Please Specify): _____

Total: _____

5. Projected Tax Valuation Information:

- a. Present Assessed Value: building = \$60,700 land \$9,108 total \$75,808
- b. Projected Assessed Value at Completion: \$340,000
- c. Current Annual Real Property Taxes Paid: \$13,844.08
- d. Annual Estimated Real Property Taxes Payable Upon Completion of Project: _____

6. Description of Proposed Project:

Applicant is encouraged to submit and attach site plans, engineering or architectural drawings for review. (Building Square Footage, Size of Property, Description of Buildings, Materials, Etc.)

zero entry, handicap accessible townhouses to be Single family Attached
sold as individual units. Approx: 1200 sq ft each.
materials to be mid-upper grade.

7. Requested Infill Lot Housing Program Eligible Costs:

- a. Land Acquisition: \$38,000
- b. Utilities: \$3000
- c. Site Work/Architectural Engineering Fees: \$4500
- d. Site Work: \$3500
- e. Legal Fees: \$2000
- f. Paving/Landscaping: \$1500
- g. Other (please specify) demo of existing structure: \$10,000

Total Requested: \$67,500

8. Sources of Financing:

- a. Equity: ~~\$\$\$~~ as needed (20,000)
- b. Bank Loan: \$470,000
- c. Business Line of Credit: _____
- d. Other (Please Specify): _____

Total: \$470,000

9. Professional Services of Applicant:

- a. Architectural Firm/Contact: Spotanski Creative Building * Design & Drafting LLC
Attn: Stacy Spotanski
Address: 724 W Hedde St #4 Grand Island NE 68801
Telephone No.: (308) 850-6166 Email: stacy@spotanskiidbb.com
- b. Engineering Firm/Contact: _____
Address: _____
Telephone No.: () _____ Email: _____
- c. General Contractor/Contact: Carmyn Suck
Address: PO Box 204 St Paul NE 68873
Telephone No.: (402) 301-0985 Email: kingston424@gmail.com

d. Attorney Firm/Contact: Kevin Walsh
Address: 104 N Wheeler Ave Grand Island NE 68801
Telephone No.: 308 392 1930 Email: _____

e. Accounting Firm/Contact: Phillips Tax
Address: 211 W Third St Grand Island NE 68801
Telephone No.: 308 381 3668 Email: cateys@phillipstax.org

10. Project Construction Schedule:

- a. Construction Start Date: Sept 17, 2019
- b. Construction Completion Date: FEBRUARY 28, 2020
- c. If construction will not be completed at year end, what percentage of construction will be completed by year end? 100%

11. Statement of Necessity for the Infill Lot Housing Program for the Project:

a. Benefit or Service of the Project to the Community:

removing uninhabitable & unsightly structure on a
very busy and travelled corner street. Constructing ~~a~~ two
single family Attached townhomes to fit needs of aging and growing
population where there are currently limited options.

b. Description of Need for Infill Lot Housing Assistance:

to help offset needs to acquire this property as
well as site work needed to repurpose this
property into something beneficial to both the
city of St Paul + those that reside in it.

12. Additional Information:

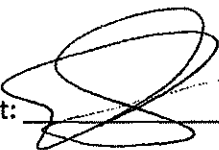

In addition to the foregoing, information such as environmental studies, marketing studies, and/or business plans may be requested by the St Paul Development Corporation or City of St Paul prior to considering any application.

13. Certification by Applicant:

The Applicant hereby certifies:

- a. All information contained above and, in the exhibits attached hereto is true and correct to the best of his or her knowledge and belief and is being submitted for the purpose of obtaining financial assistance from the City of St Paul, Nebraska.
- b. It is also understood that the costs incurred by the City for outside professional review or expertise of this application ultimately provided by the City (such as engineering or legal review) to the Applicant will be the financial responsibility of the Applicant.
- c. Indicate: YES or NO - Whether the applicant has filed or intends to file an application with the Department of Revenue to receive tax incentives under the Nebraska Advantage Act for a project located or to be located within the redevelopment project area.
 - a. Indicate: YES or NO - Whether such application includes or will include, as one of the tax incentives, a refund of the city's local option sales tax revenue; and
 - b. Indicate: YES or NO - Whether such application has been approved under the Nebraska Advantage Act.

The City of St. Paul, Nebraska may consider the information provided under section (c) in determining whether to enter into the redevelopment contract.

Applicant:   Rightlook, Inc.
By: Cathryn Sack
Date: 9-4-19
briar BACK

Return Proposal Information to Either:

Mike Feeken
Executive Director
St Paul Development Corporation
423 Howard Avenue
P.O. Box 64
St. Paul, NE 68873
308.754.4661
E-mail: stpauldevcorp@gmail.com

ConnieJo Beck
Municipal Clerk
City of St. Paul, Nebraska
704 6th Street
St. Paul, NE 68873
308.754.4483
E-Mail: cjbeck@cityofstpaulne.org



Parcel Information	
Parcel ID	470999485
Links	Photo #1 Photo #2 Photo #3 Photo #4 Photo #5 Photo #6 Photo #7 Photo #8 Sketch #1
Map Number	2917-00-0-11004-014-0600
Cadastral #	0000-0000
Current Owner	NIELSEN, MARCUS T & TAMERA M
Mailing Address	507 SHERIDAN ST ST PAUL NE 68873-1929
Situs Address	1023 KENDALL ST
Tax District	1
Tax ID	0000-0000
School District	ST PAUL SCH DIST #1
Neighborhood	1106
Property Class	Single Family
Lot Width x Depth	132 x 69
Legal Description	N 69' OF LOTS 4,5 & 6 BLOCK 14 BARTLETT'S ADD ST PAUL

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2019	\$75,808	\$9,108	\$66,700	\$0

2018 Tax Information	
Taxes	\$1,384.08
Tax Levy	1.912286

2018 Tax Levy	
Description	Rate
AG SOCIETY	0.003063
CENTRAL COMM-COLLEGE	0.095956
COUNTY GENERAL	0.170332
ED SERVICE UNIT #10	0.014138
HISTORICAL SOCIETY	0.000819
LOUP BASIN RECL#1	0.031741
LOWER LOUP NRD #1	0.029476
ST PAUL CITY	0.675881
ST PAUL SCH #1 BOND 2009	0.080890
ST PAUL SCH DIST #1	0.809990

5 Year Sales History
No previous sales information is available.



Property Classification			
Status:	Improved	Location:	Urban
Property Class:	Single Family	City Size:	800-2,500
Zoning:	Single Family	Lot Size:	20,001 sq. ft. - .99 ac.

Land Information				
Lot Width	Lot Depth	Value Method	# of Units	Lot Value
132	69	Sq ft.	9108	9108

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outbldg	Total	Taxable	Taxes
2018	NIELSEN/MARCUS T & TAMERA M	\$9,108	\$66,700	\$0	\$75,808	\$75,808	\$1,384.08
2017	NIELSEN/MARCUS T & TAMERA M	\$9,108	\$66,700	\$0	\$75,808	\$75,808	\$1,416.12
2016	NIELSEN/MARCUS T & TAMERA M	\$9,108	\$53,294	\$0	\$62,402	\$62,402	\$1,206.60
2015	NIELSEN/MARCUS T & TAMERA M	\$9,108	\$53,294	\$0	\$62,402	\$62,402	\$1,257.78
2014	NIELSEN/MARCUS T & TAMERA M	\$9,108	\$53,294	\$0	\$62,402	\$62,402	\$1,328.82

Residential Datasheet			
Type	Single-Family	Heat Type	100 % WARM & COOLED AIR &
Quality / Condition	30 Average / 20 Fair	Foundation	
Arch. Type		Slab Area	
Year Built	1897	Crawl Area	
Actual Age	122	Basement Area	516sq. ft.
Ext. Wall 1	100 % SIDING	Min Finish	0 sq. ft
Ext. Wall 2		Rec Finish	
Base Area	960 sq. ft	Part Finish	0 sq. ft
Total Area	1,920 sq. ft	Bedrooms	5
Style 1	100% Two-Story	Bathrooms	1
Style 2		Garage Type	DETACHED
Roof Type	COMP SHINGLES	Garage Area	576 sq. ft

9/10/2019

Howard County Assessor



Miscellaneous Improvements		
Improvement	Year	Units
CONCRETE DRIVE		462
COV. SOLID WALL POR		112
CONCRETE SLAB		154
CONC. STEPS~(STOOP)		240
FV/ WOOD FENCE		40
FV/PERGOLA		264

Building Permits			
Permit #	Date	Description	Amount
06-036	09/14/2006	FENCE AND CANOPY	300

Photo/Sketch

Infill Lots		
Construction Analysis		
Assumptions:	City Portion Only	
2019-2020 Tax Levy	0.656772	
Property Valuations:		
N 69' of Lots 4,5 & 6 Block 14 Bartlett Add 1023 Kendall Street		
Enter Base Value Total:	\$	75,808.00
Enter Completed Project Estimated Value (From Zoning Permit):	\$	340,000.00
	Property Valuation	Estimated Taxes (City Portion Only)
Pre-Project Assessed Value	\$ 75,808.00	\$ 497.89
Completed Project Estimated Value	\$ 340,000.00	\$ 2,233.02
Difference	\$ 264,192.00	\$ 1,735.14
Valuation Increment	\$ 1,735.14	Total Infill Incentive
	10	\$ 17,351.39

SAINT PAUL DEVELOPMENT CORPORATION

423 Howard Avenue · PO Box 64 · St Paul NE 68873 · 308-754-4661 · stpauldevcorp@gmail.com · stpaulnebraska.com

Project Applicant: Teresa Martinsen / Teresa's Floral

Recommended Request: \$18,000 from Rural Economic Development Loan/Grant Fund (REDLG)

Request:

Requesting financing from the REDLG revolving loan fund for the acquisition and installation of equipment for the business Teresa's Floral. An outline of the request is attached. The full application information may be reviewed in executive session of the City Council.

Source	REDLG Fund	Citizen's Bank
Amount	\$18,000	\$18,000
Interest Rate	2.75%	6.55%
Length of Term	6 Years	5 Years
Payment (Estimate)	\$271.48	\$352.61

Security:

The City of St Paul would have a primary lien position on the equipment, and a personal guarantee from applicant Teresa Martinsen.

Economic Development Board Application Letter

August 15, 2019

Economic Development Group
St. Paul, Nebraska

Dear Board of the Economic Development Group:

I'm Teresa J. Martinsen, owner and manager of Teresa's Floral and Gifts, and a friend and fellow business associate of each person sitting on your organization's board. I am pleased and proud to present to you my application for your underwritten support as I plan and carry out the expansion and improvement of my floral and gift business. In early May, 2019 I was kindly approached by the Elstermeier family during their transition into retirement and asked to consider the purchase of the entire Elstermeier Floral location, customer base, greenhouses and entire operation. Naturally, much consideration has been given to this idea, as well as every reasonable aspect of a full or partial purchase. I do so appreciate the Elstermeiers' confidence in my abilities to please their customers, as well as their valuable time and willingness to provide the necessary information to be considered. I feel honored to have been associates of theirs for these 17 years in business. Carrying on the legacy of Elstermeier Floral in this community is certainly a part of our hopes and plans as a team at Teresa's Floral and Gifts. The following paragraphs describe my business plan going forward, including the recommendations of experts in the different fields.

Although the downtown area of St. Paul has many positive aspects, I like my present location on 281 due to excellent visibility and good parking. I don't intend to purchase the existing building from Elstermeier Floral. I am interested in the van, the cooler, customer lists, accounts receivable, computers, phone lines and business operations.

Economic Development Board Application Letter

There will also be various modifications to our present floral shop since I plan to purchase the large cooler and other miscellaneous supplies from Elstermeier Floral. Estimated cost is \$10,00.00.

Don Nelson is the contractor for the cooler installation at flower shop, carpentry and modifications, and an outside storage shed included for an estimated \$8,000.00.

According to my current gross sales, I project an increase of \$40,000 in sales in 2019. For 2020 projected sales should include an increase of \$80,000.00 over previous years. I certainly appreciate the opportunity to apply for your support and to provide any necessary information you need regarding this loan.

Sincerely,



Teresa J. Martinsen
Teresa's Floral and Gift
1118 2nd Street
St. Paul, NE 68873
308-754-5504

Miscellaneous:	\$1,000.00
Computer and Billing System:	\$500.00
Purchase of Clientele Information:	\$15,000.00
Purchase Cooler:	\$10,000.00
Installation of Cooler:	\$8,000.00
Purchase Van:	\$1,500.00

	\$36,000.00

City of St. Paul, Nebraska
 Begins October 15, 2019

Loan Amortization Table

Enter Loan Amount >>>
 Enter Term in Months >>>
 Enter Interest Rate >>>
 Payment

\$ 18,000.00
72
2.75%
\$271.48

Data entry is
 only permitted
 in yellow cells.

	Total Payments	Interest Paid	Principal Paid	Year End Balance
Year 1	\$ 3,257.73	\$ 459.91	\$ 2,797.82	\$ 15,202.18
Year 2	\$ 3,257.73	\$ 381.99	\$ 2,875.74	\$ 12,326.44
Year 3	\$ 3,257.73	\$ 301.91	\$ 2,955.83	\$ 9,370.62
Year 4	\$ 3,257.73	\$ 219.59	\$ 3,038.14	\$ 6,332.47
Year 5	\$ 3,257.73	\$ 134.98	\$ 3,122.75	\$ 3,209.72
Year 6	\$ 3,257.73	\$ 127.82	\$ 3,129.91	\$ (0.00)

Period	Payment	Interest	Principal	Balance
10/15/2019	1 \$ 271.48	\$ 41.25	\$ 230.23	\$ 17,769.77
11/15/2019	2 \$ 271.48	\$ 40.72	\$ 230.76	\$ 17,539.02
12/15/2019	3 \$ 271.48	\$ 40.19	\$ 231.28	\$ 17,307.73
1/15/2020	4 \$ 271.48	\$ 39.66	\$ 231.81	\$ 17,075.92
2/15/2020	5 \$ 271.48	\$ 39.13	\$ 232.35	\$ 16,843.57
3/15/2020	6 \$ 271.48	\$ 38.60	\$ 232.88	\$ 16,610.70
4/15/2020	7 \$ 271.48	\$ 38.07	\$ 233.41	\$ 16,377.28
5/15/2020	8 \$ 271.48	\$ 37.53	\$ 233.95	\$ 16,143.34
6/15/2020	9 \$ 271.48	\$ 37.00	\$ 234.48	\$ 15,908.86
7/15/2020	10 \$ 271.48	\$ 36.46	\$ 235.02	\$ 15,673.84
8/15/2020	11 \$ 271.48	\$ 35.92	\$ 235.56	\$ 15,438.28
9/15/2020	12 \$ 271.48	\$ 35.38	\$ 236.10	\$ 15,202.18
10/15/2020	13 \$ 271.48	\$ 34.84	\$ 236.64	\$ 14,965.54
11/15/2020	14 \$ 271.48	\$ 34.30	\$ 237.18	\$ 14,728.36
12/15/2020	15 \$ 271.48	\$ 33.75	\$ 237.73	\$ 14,490.63
1/15/2021	16 \$ 271.48	\$ 33.21	\$ 238.27	\$ 14,252.36
2/15/2021	17 \$ 271.48	\$ 32.66	\$ 238.82	\$ 14,013.55
3/15/2021	18 \$ 271.48	\$ 32.11	\$ 239.36	\$ 13,774.18
4/15/2021	19 \$ 271.48	\$ 31.57	\$ 239.91	\$ 13,534.27
5/15/2021	20 \$ 271.48	\$ 31.02	\$ 240.46	\$ 13,293.81
6/15/2021	21 \$ 271.48	\$ 30.46	\$ 241.01	\$ 13,052.80
7/15/2021	22 \$ 271.48	\$ 29.91	\$ 241.56	\$ 12,811.23
8/15/2021	23 \$ 271.48	\$ 29.36	\$ 242.12	\$ 12,569.11
9/15/2021	24 \$ 271.48	\$ 28.80	\$ 242.67	\$ 12,326.44
10/15/2021	25 \$ 271.48	\$ 28.25	\$ 243.23	\$ 12,083.21
11/15/2021	26 \$ 271.48	\$ 27.69	\$ 243.79	\$ 11,839.42
12/15/2021	27 \$ 271.48	\$ 27.13	\$ 244.35	\$ 11,595.08
1/15/2022	28 \$ 271.48	\$ 26.57	\$ 244.91	\$ 11,350.17
2/15/2022	29 \$ 271.48	\$ 26.01	\$ 245.47	\$ 11,104.71
3/15/2022	30 \$ 271.48	\$ 25.45	\$ 246.03	\$ 10,858.68
4/15/2022	31 \$ 271.48	\$ 24.88	\$ 246.59	\$ 10,612.08
5/15/2022	32 \$ 271.48	\$ 24.32	\$ 247.16	\$ 10,364.93
6/15/2022	33 \$ 271.48	\$ 23.75	\$ 247.72	\$ 10,117.20
7/15/2022	34 \$ 271.48	\$ 23.19	\$ 248.29	\$ 9,868.91

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

NITE CRAWLERS BAR + GRILL
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

CK 115871 = 1648 Worms Rd St. Libory NE
Retail Liquor License Address or Non-Profit Business Address

CK 115871
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 10-19-19 Saturday

Event Start Time(s): 1:PM

Event End Time(s): 1:AM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: Saint Peter & Paul LEEF Center

Event Street Address/City: 713 Elm St. St. Paul, NE (713 Elm)

Indoor area to be licensed in length & width: 80 X 80

Outdoor area to be licensed in length & width: X (Diagram Form #109 must be attached)

Type of Event: Wedding Reception Estimate # of attendees: 450

Type of alcohol to be served: Beer X Wine X Distilled Spirits X
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: JAMES WELER Event Contact Phone Number: 308-750-8658

Event Contact Email: SKWELER75@GMAIL.COM

*Signature Authorized Representative: [Signature] Printed Name JAMES WELER

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

Identification will be checked, along with wristbands being utilized for underage drinking.

*Retail licensee – Must be signed by a member listed on permanent license
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of St. Paul OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

September 16, 2019

Local Governing Body Authorized Signature

Date

Caterers must have a valid Nebraska Liquor Control Commission license, including a Special Designated License (SDL). **MINORS ABSOLUTELY WILL NOT BE SERVED ALCOHOLIC BEVERAGES.** All caterers shall be solely and completely responsible for the liquor permit and any resulting violations.

The CITY OF ST. PAUL will assume NO responsibility for problems, legal or otherwise, which could result from consuming alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

Insurance Requirements: Anyone serving liquor in the City Limits of the CITY OF ST. PAUL is required to have at least One Million Dollars (\$1,000,000.00) in general liability insurance. The CITY OF ST. PAUL must be listed as an Additional Insured. They must also have liquor liability insurance in an amount of at least \$100,000 per occurrence / \$300,000 aggregate. Proof of insurance must be provided prior to the City Council meeting for approval of the Special Designated License (SDL).

AGREEMENT OF ALCOHOL CATERER

EVENT: Scheer Wedding DATE: 10-19-19

The undersigned acknowledges that it will be the CATERER of alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

1. CATERER shall follow all laws and rules regarding the provision of alcoholic beverages within the City Limits of the CITY OF ST. PAUL.
2. CATERER has a general liability insurance policy in effect in an amount not less than \$1,000,000.00. CATERER shall list the CITY OF ST. PAUL as an Additional Insured on said policy. CATERER also has a liquor liability policy in effect in an amount not less than \$100,000 per occurrence / \$300,000 aggregate. CATERER shall provide CITY proof of said insurance for catering alcohol in the City Limits of the CITY OF ST. PAUL.
3. All responsibilities for damages or problems, legal or otherwise, which might result from providing alcoholic beverages in the City Limits of the CITY OF ST. PAUL, shall be assumed by CATERER and CATERER agrees to hold the CITY harmless from any liability and indemnify the CITY OF ST. PAUL for any costs incurred arising from CATERER's services in the City Limits of the CITY OF ST. PAUL.
4. It is agreed that the terms of this agreement are contractual and not mere recitals and are binding upon the parties hereto, their successors, heirs, personal representatives, and assigns.
5. If any provision or paragraph of this agreement is unenforceable, the remaining provisions or paragraphs shall nevertheless be carried into effect.

CITY OF ST. PAUL, NEBRASKA

DATE: 9-9-19

BY: [Signature]
City of St. Paul Designated Agent

CATERER NAME: _____

DATE: 9-9-19

BY: [Signature]
Authorized Agent of Caterer

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Krull Insurance Agency PO Box 160 Roseland NE 68973	CONTACT NAME: Shaun Fisher PHONE (A/C, No, Ext): (402) 756-6471 FAX (A/C, No): (402) 756-6481 E-MAIL ADDRESS: SHAUN@KRULLAGENCY.COM														
INSURED Jamie & Kristi Weller, DBA: Nitecrawlers Bar 1648 Worms Rd St Libory NE 68872	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Hull & Company - SCOTTSDALE INS. COMPANY</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hull & Company - SCOTTSDALE INS. COMPANY		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** CL1951403300 **REVISION NUMBER:**

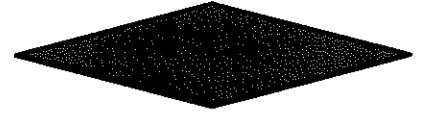
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPS3102953	11/25/2018	11/25/2019	EACH OCCURRENCE	\$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000					
		MED EXP (Any one person)	\$ 5,000					
		PERSONAL & ADV INJURY	\$ 500,000					
		GENERAL AGGREGATE	\$ 1,000,000					
		PRODUCTS - COMP/OP AGG	\$ 1,000,000					
			\$					
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
		ANY AUTO OWNED AUTOS ONLY	<input type="checkbox"/>	SCHEDULED AUTOS NON-OWNED AUTOS ONLY	<input type="checkbox"/>		BODILY INJURY (Per person)	\$
		HIRED AUTOS ONLY	<input type="checkbox"/>				BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE	\$
		<input type="checkbox"/> OCCUR	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$
		DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
A	Liquor Liability			CPS3102953	11/25/2018	11/25/2019	E.L. DISEASE - POLICY LIMIT	\$
							AGGREGATE LIMIT	\$ 1,000,000
							EA. COMMON CAUSE LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Copy of the policy is available upon request.

CERTIFICATE HOLDER City of St Paul 704 6th Street St Paul NE 68873	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE:
--	---

THE DIAMOND ENGINEERING CO.



GENERAL CONTRACTOR INFORMATION

SUBCONTRACTOR INFORMATION

Name	<u>The Diamond Engineering Company</u>	Company	_____
Address	<u>1521 W Anna</u>	Name	_____
City, State ZIP	<u>Grand Island, NE 68801</u>	Address	_____
Phone	<u>308-382-8362</u>	City, State ZIP	_____
Project Name	<u>St. Paul Sewer Repair</u>	Phone	_____

SCOPE OF WORK

Diamond Engineering proposes to furnish all materials, labor, equipment, and appurtenances necessary to complete the sewer repair, as described by the City of St. Paul, in the alley behind the future Archer Credit Union & Bootleggers.

Quote valid for 30 days from date of proposal

NOT INCLUDED

Any required fill material around the new sewer piping, including trucking of the material.
Gravel surfacing of the alley after construction.
Concrete or density testing.

COMPANY PROPOSAL

\$128,898.59

See the attached schedule of values

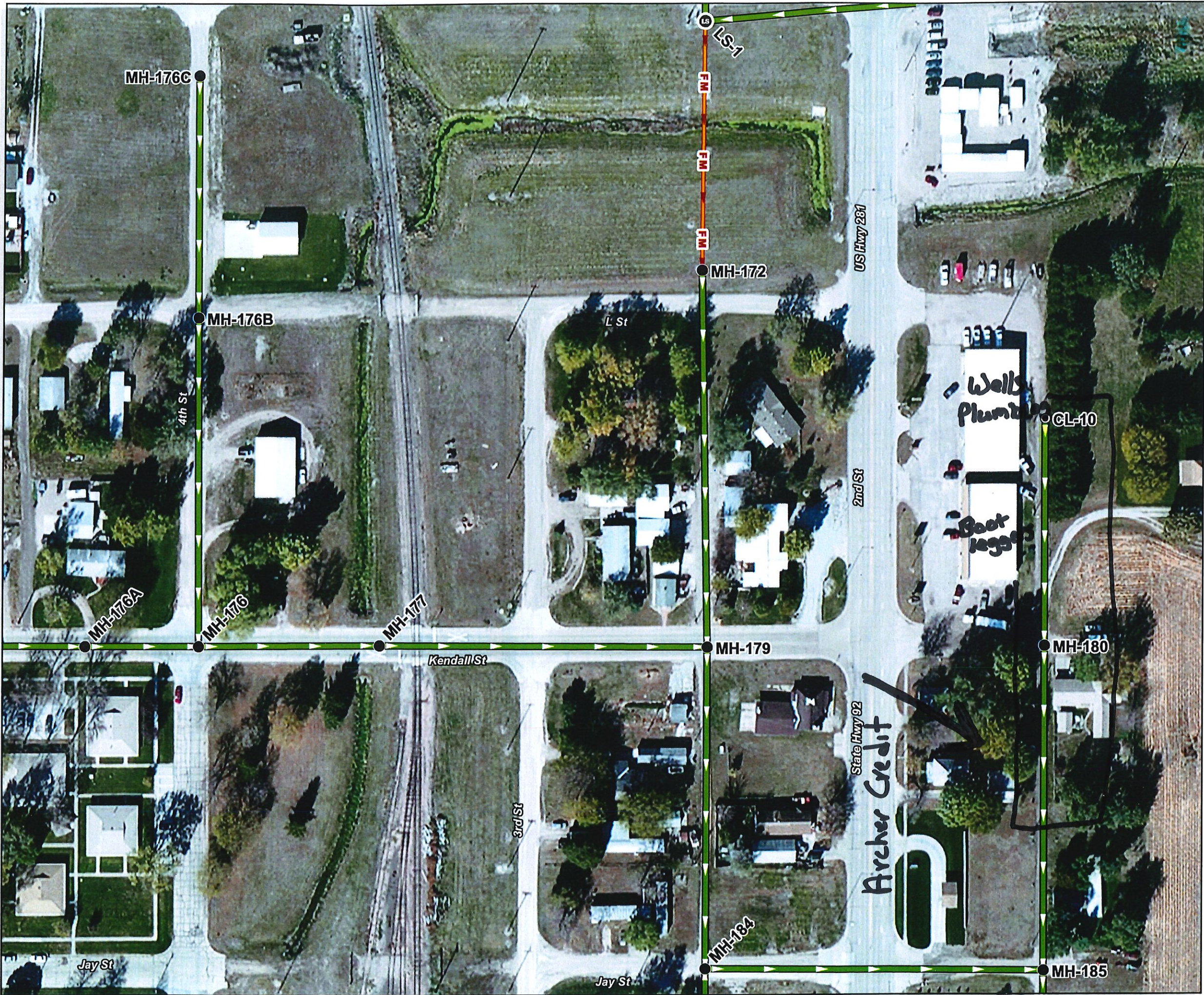
Submitted by (Company Representative)

9/10/2019

Date

Cost Breakdown

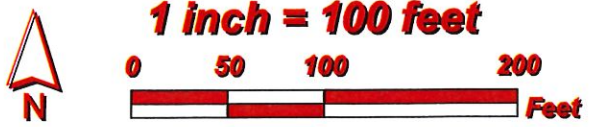
Qty.	Unit	Description	Cost	Total
1	LS	Mobilization	7,454.85	\$7,454.85
450	LF	Install 8" Sanitary Sewer	103.67	\$46,651.50
6	EA	Install Service Connections	1,436.34	\$8,618.04
1	EA	Construct 48" Dia. Sanitary Manhole	4,506.43	\$4,506.43
4.5	VF	Sanitary Manhole - Additional Depth	693.60	\$3,121.20
450	LF	Remove 8" Sanitary Sewer Pipe	11.65	\$5,242.50
1	EA	Remove Sanitary Sewer Manhole	1,240.32	\$1,240.32
1	LS	Dewatering	35,594.33	\$35,594.33
1	LS	Bypass Pumping	16,469.42	\$16,469.42
				\$0.00
		Grand total		\$128,898.59



City of St. Paul, Nebraska
GIS Utility Mapping
Sanitary Sewer

Legend

- ⊙ Clean-Out
- Clean-Out (Not GPS)
- Sanitary Valve (Not GPS)
- Sanitary Valve
- ⊕ Discharge
- Manhole
- LS Lift Station
- 3" Sewer
- 4" Sewer
- FM 4" Forced Main
- 6" Sewer
- 8" Sewer
- FM 8" Forced Main
- 10" Sewer
- 12" Sewer
- Lagoon



Horizontal Datum: NAD 83 Nebraska State plane zone 2600, US feet
 Vertical Datum: NAVD 1988.



Created By: A. Hamilton / B. Wood
 Date: February, 2016
 Software: ArcGIS 10.2
 File: 121142

This map was created using data collected by JEO surveying crews equipped with Trimble R8 GNSS survey equipment, Record drawings and other information provided by City officials. The aerial imagery used in this drawing is provided by ESRI, as well as other sources, listed in the bottom right-hand corner of this map.



***Check Detail Register©**

SEPTEMBER 18-19

Check Amt Invoice Comment

11100 CHECKING

Paid Chk# 065702 9/16/2019 ADVANCED CLIMATE CONTROL INC

E 10-20-520	BLDG/ R & M	\$1,799.42	18384	Gen. - service call and replaced blower motor and labor
Total	ADVANCED CLIMATE CONTROL INC	\$1,799.42		

Paid Chk# 065703 9/16/2019 AURORA CO-OP ELEVATOR CO.

E 32-20-231	CITY GAS & OIL	\$19.19	3527064	Pol. - #96 unleaded
E 02-20-231	CITY GAS & OIL	\$17.61	3527100	Wtr. - #93 unleaded
E 32-20-231	CITY GAS & OIL	\$21.31	3529328	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$17.42	3529360	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$36.14	3529389	Pol. - #95 unleaded
E 02-20-231	CITY GAS & OIL	\$43.56	3532708	Wtr. - #1 unleaded
E 01-20-231	CITY GAS & OIL	\$54.25	3532709	Lgts. - #2 unleaded
E 32-20-231	CITY GAS & OIL	\$14.41	3532710	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$36.15	3534359	Pol. - #95 unleaded
E 31-20-231	CITY GAS & OIL	\$23.37	3534379	Fire - #59 Hwy Diesel
E 32-20-231	CITY GAS & OIL	\$27.53	3536647	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$12.05	3540684	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$18.53	3541647	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$12.16	3541774	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$42.63	3541799	Pol. - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$19.46	3543690	Pol. - #96 unleaded
E 03-20-274	CHEMICALS	\$94.80	3543784	Sew. - Rodeo
E 32-20-231	CITY GAS & OIL	\$14.82	3546073	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$15.06	3547800	Pol. - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$15.75	3549854	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$33.36	3549875	Pol. - #95 unleaded
E 02-20-231	CITY GAS & OIL	\$88.61	3549878	Wtr. - #1 unleaded
E 32-20-231	CITY GAS & OIL	\$18.33	3553865	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$18.53	3553912	Pol. - #97 unleaded
E 21-20-231	CITY GAS & OIL	\$46.34	3555689	Strs. - #2 unleaded
E 32-20-231	CITY GAS & OIL	\$17.61	3555698	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$37.07	3555714	Pol. - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$21.49	3557780	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$22.44	3559207	Pol. - #96 unleaded
E 03-20-231	CITY GAS & OIL	\$28.12	3560662	Sew. - #2 unleaded
E 31-20-231	CITY GAS & OIL	\$69.47	3560666	Fire - #55 & #51 Hwy diesel
E 31-20-231	CITY GAS & OIL	\$28.90	3560667	Fire - #52 unleaded
E 32-20-231	CITY GAS & OIL	\$38.92	3560677	Pol. - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$17.37	3560680	Pol. - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$15.73	3563257	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$13.10	3563284	Pol. - #96 unleaded
E 03-20-231	CITY GAS & OIL	\$25.56	3565656	Sew. - #93 unleaded
E 32-20-231	CITY GAS & OIL	\$13.90	3565690	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$15.51	3567218	Pol. - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$23.35	3567225	Pol. - #96 unleaded
E 02-20-231	CITY GAS & OIL	\$66.56	3567248	Wtr. - #1 unleaded
E 32-20-231	CITY GAS & OIL	\$35.10	3568846	Pol. - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$17.55	3571709	Pol. - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$15.51	3575209	Pol. - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$24.94	3575224	Pol. - #95 unleaded
Total	AURORA CO-OP ELEVATOR CO.	\$1,309.57		

Paid Chk# 065704 9/16/2019 BARCO MUNICIPAL PRODUCTS INC.

E 03-20-272	TOOLS	\$329.55	IN-234477	Sew. - waterproof hip boots
Total	BARCO MUNICIPAL PRODUCTS INC.	\$329.55		

***Check Detail Register©**

SEPTEMBER 18-19

			Check Amt	Invoice	Comment
Paid Chk#	065705	9/16/2019	BLACK HILLS ENERGY		
E 31-20-262	BLACKHILLS GAS		\$38.08		Fire - natural gas
E 41-20-262	BLACKHILLS GAS		\$103.79		Pool - natural gas
E 44-20-262	BLACKHILLS GAS		\$31.91		Lib. - natural gas
E 21-20-262	BLACKHILLS GAS		\$67.52		Str. - natural gas
E 02-20-262	BLACKHILLS GAS		\$122.07		Wtr. - natural gas
	Total BLACK HILLS ENERGY		\$363.37		
Paid Chk#	065706	9/16/2019	BREHMS DRUG INC .		
E 01-20-310	OFFICE SUPPLIES		\$55.20		Lgts. - candy for homecoming
E 36-20-320	MERCH & SUPPLY		\$18.00		EMT - candy for homecoming
E 31-30-320	MERCH & SUPPLY		\$18.00		Fire - candy for homecoming
E 01-20-270	UTILITY R & M		\$16.33		Lgts. - toilet paper
E 02-20-270	UTILITY R & M		\$16.33		Wtr. - toilet paper
E 03-20-270	UTILITY R & M		\$16.32		Sew. - toilet paper
	Total BREHMS DRUG INC .		\$140.18		
Paid Chk#	065707	9/16/2019	CARDMEMBER SERVICE		
E 02-20-313	POSTAGE		\$385.00		Wtr. - Postage for water surveys
E 32-20-232	LAB SAMPLE		\$11.49		Pol. - postage for drug testing
E 44-20-242	BOOKS		\$1,630.62		Lib. - books
	Total CARDMEMBER SERVICE		\$2,027.11		
Paid Chk#	065708	9/16/2019	CHRISTENSEN CONCRETE PRODUCTS		
E 02-20-270	UTILITY R & M		\$97.83		Wtr. - Rebar for watermain break on hwy 281
	Total CHRISTENSEN CONCRETE PRODUCTS		\$97.83		
Paid Chk#	065709	9/16/2019	CITY OF ST PAUL LIGHT		
E 10-20-261	CITY LIGHTS		\$726.46		Gen - City office, Senior Center and Siren utilities
E 31-20-261	CITY LIGHTS		\$148.54		Fire - Fire house utilities
E 42-20-261	CITY LIGHTS		\$474.20		Prk. - Ball fields, parks and well utilities
E 41-20-261	CITY LIGHTS		\$680.37		Pool - Pool utilities
E 03-20-261	CITY LIGHTS		\$2,559.59		Sew. - Lagoon and aerator utilities
E 21-20-261	CITY LIGHTS		\$2,499.76		Strs. - Streets, lights and yard utilities
E 02-20-261	CITY LIGHTS		\$2,246.91		Wtr. - Treatment plant and wells ut ilities
E 34-20-261	CITY LIGHTS		\$84.64		Cem. - Cemetery utilities
E 44-20-261	CITY LIGHTS		\$727.59		Lib. - Library utilities
	Total CITY OF ST PAUL LIGHT		\$10,148.06		
Paid Chk#	065710	9/16/2019	COR MANAGED SERVICES		
E 32-50-531	EQUIPMENT PURCHASE		\$1,050.00	43914	Pol. - Intel i5 Processor (Marcus computer)
	Total COR MANAGED SERVICES		\$1,050.00		
Paid Chk#	065711	9/16/2019	CORE & MAIN		
E 02-20-269	Water Meters		\$868.10	L139621	Wtr. - water meters
	Total CORE & MAIN		\$868.10		
Paid Chk#	065712	9/16/2019	CUSTER COUNTY RECYCLING		
E 04-20-325	Recycle Delivery		\$34.80	153	Lndfl. - recycling trailer
	Total CUSTER COUNTY RECYCLING		\$34.80		
Paid Chk#	065713	9/16/2019	DANA F COLE & COMPANY, L.L.P.		
E 44-20-345	ACCOUNTING FEE		\$505.00		Lib. - Accounting services for 2019-2020 budget
E 10-20-345	ACCOUNTING FEE		\$1,000.00		Gen. - Accounting services for 2019-2020 budget
E 01-20-345	ACCOUNTING FEE		\$2,318.00		Lgts. - Accounting services for 2019-2020 budget
E 02-20-345	ACCOUNTING FEE		\$2,318.00		Wtr. - Accounting services for 2019-2020 budget
E 03-20-345	ACCOUNTING FEE		\$2,319.00		Sew. - Accounting services for 2019-2020 budget

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			Check Amt	Invoice	Comment
Total DANA F COLE & COMPANY, L.L.P.			\$8,460.00		
Paid Chk#	065714	9/16/2019	DANKO EMERGENCY EQUIP		
E 31-50-540	MACH & EQUIPMENT		\$237.96	105149	Fire - fire helmet w/faceshield yellow
Total DANKO EMERGENCY EQUIP			\$237.96		
Paid Chk#	065715	9/16/2019	DUTTON-LAINSON CO.		
E 01-20-270	UTILITY R & M		\$2,206.64	806910-1	Lgts. - 36 new electric meters
Total DUTTON-LAINSON CO.			\$2,206.64		
Paid Chk#	065716	9/16/2019	EMS BILLING SERVICE INC.		
E 36-20-311	EMS/ FIRE BILLING		\$680.45	13377	EMT - billing service
Total EMS BILLING SERVICE INC.			\$680.45		
Paid Chk#	065717	9/16/2019	GALE GROUP		
E 44-20-242	BOOKS		\$33.57	67490832	Lib. - books
Total GALE GROUP			\$33.57		
Paid Chk#	065718	9/16/2019	HEARTLAND DISPOSAL INC.		
E 04-20-520	BLDG/ R & M		\$40.00		Lndfl. - City office August sanitation
E 31-20-520	BLDG/ R & M		\$40.00		Fire - Fire hall August sanitation
E 42-20-520	BLDG/ R & M		\$120.00		Prk. - Ball field August sanitation
E 21-20-520	BLDG/ R & M		\$30.00		Strs. - North yard August sanitation
E 41-20-520	BLDG/ R & M		\$40.00		Pool. - Pool August sanitation
E 04-20-520	BLDG/ R & M		\$2,084.01		Lndfl. - Heartland August sanitation
E 04-20-520	BLDG/ R & M		\$3,341.00		Lndfl. - Heartland PM August sanitation
Total HEARTLAND DISPOSAL INC.			\$5,695.01		
Paid Chk#	065719	9/16/2019	HEIMAN FIRE EQUIPMENT		
E 31-50-540	MACH & EQUIPMENT		\$277.30	0881195-IN	Fire. - webbing 1" tubular
Total HEIMAN FIRE EQUIPMENT			\$277.30		
Paid Chk#	065720	9/16/2019	HOMESTEAD BANK		
E 10-20-209	Pay ACH Fee		\$30.40		Gen. - ACH fees
Total HOMESTEAD BANK			\$30.40		
Paid Chk#	065721	9/16/2019	HOMETOWN MARKET		
E 02-20-270	UTILITY R & M		\$2.97		Wtr. - distilled water for lab samples
E 43-20-192	After School Expense		\$3.05		ASP - hand sanitizer
E 43-20-192	After School Expense		\$1.49		ASP - hand soap
Total HOMETOWN MARKET			\$7.51		
Paid Chk#	065722	9/16/2019	HOWARD CO. MEDICAL CENTER		
E 32-20-210	PROF&SCHOOLS		\$30.00	201908283902	Pol. - drug testing Paczosa
Total HOWARD CO. MEDICAL CENTER			\$30.00		
Paid Chk#	065723	9/16/2019	HYDRO OPTIMIZATION & AUTOMATIO		
E 02-20-270	UTILITY R & M		\$2,925.63	8535	Wtr. - Well #9 repairs lightning strick
E 02-20-270	UTILITY R & M		\$1,675.12	8536	Wtr. - Acuator #2 repairs
Total HYDRO OPTIMIZATION & AUTOMATIO			\$4,600.75		
Paid Chk#	065724	9/16/2019	JIMS CHAMPLIN INC		
E 42-20-231	CITY GAS & OIL		(\$71.93)		Prks. - credit on gas
E 03-20-231	CITY GAS & OIL		(\$71.93)		Sew. - credit on gas
E 42-20-231	CITY GAS & OIL		\$96.25	176269	Prks. - mowers unleaded
E 04-20-231	CITY GAS & OIL		\$29.99	176296	Lndfl. - #2 unleaded
E 03-20-231	CITY GAS & OIL		\$19.80	176316	Sew. - #19 unleaded
E 03-20-231	CITY GAS & OIL		\$50.01	176318	Sew. - #8 unleaded

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		Check Amt	Invoice	Comment
E 21-20-231	CITY GAS & OIL	\$33.00	176378	Lndfl. - #21 off road diesel
E 02-20-231	CITY GAS & OIL	\$30.90	176403	Wtr. - #21 off road diesel
E 42-20-231	CITY GAS & OIL	\$41.00	176498	Prks. - #44 off road diesel
E 34-20-231	CITY GAS & OIL	\$34.00	176698	Cem. - mowers off road diesel
E 01-20-231	CITY GAS & OIL	\$69.18	177109	Lgts. - #40W unleaded
E 42-20-231	CITY GAS & OIL	\$156.46	177139	Prks. - mowers unleaded
E 42-20-231	CITY GAS & OIL	\$23.00	177139	Prks. - off road diesel
E 21-20-231	CITY GAS & OIL	\$50.00	177151	Strs. - #18 off road diesel
E 04-20-231	CITY GAS & OIL	\$41.80	177152	Lndfl. - #21 off road diesel
E 03-20-231	CITY GAS & OIL	\$24.75	177161	Sew. - #19 unleaded
E 42-20-231	CITY GAS & OIL	\$36.67	177164	Prks. - #11 unleaded
E 03-20-231	CITY GAS & OIL	\$56.60	177239	Sew. - #45 unleaded
E 03-20-231	CITY GAS & OIL	\$14.53	177240	Sew. - #47 unleaded
E 21-20-231	CITY GAS & OIL	\$58.22	177294	Strs. - #6 unleaded
E 01-20-231	CITY GAS & OIL	\$48.85	177306	Lgts. - #5 unleaded
E 21-20-231	CITY GAS & OIL	\$117.17	177397	Strs. - #4D hwy diesel
E 01-20-231	CITY GAS & OIL	\$72.60	177400	Lgts. - #40W unleaded
E 01-20-231	CITY GAS & OIL	\$85.01	177401	Lgts. - #16 unleaded
E 03-20-231	CITY GAS & OIL	\$48.50	177426	Sew. - #8 unleaded
E 03-20-231	CITY GAS & OIL	\$40.00	177441	Sew. - #21 off road diesel
E 21-20-231	CITY GAS & OIL	\$40.92	177443	Strs. - #6 unleaded
E 34-20-231	CITY GAS & OIL	\$96.31	177447	Cem. - mowers unleaded
E 04-20-231	CITY GAS & OIL	\$34.70	177462	Lndfl. - #6 unleaded
E 03-20-231	CITY GAS & OIL	\$26.51	177468	Sew. - #19 unleaded
E 01-20-231	CITY GAS & OIL	\$2.60	177488	Lgts. - #23 unleaded
E 21-20-231	CITY GAS & OIL	\$6.50	177528	Strs. - tamper unleaded
E 21-20-231	CITY GAS & OIL	\$10.55	177529	Strs. - generator unleaded
E 03-20-231	CITY GAS & OIL	\$19.60	177585	Sew. - #19 unleaded
E 42-20-231	CITY GAS & OIL	\$96.32	177586	Prks. - mowers unleaded
E 42-20-231	CITY GAS & OIL	\$42.00	177586	Prks. - mowers off road diesel
E 04-20-231	CITY GAS & OIL	\$27.49	177602	Lndfl. - #2 unleaded
E 21-20-231	CITY GAS & OIL	\$87.00	177611	Strs. - #18 off road diesel
E 03-20-231	CITY GAS & OIL	\$14.00	177612	Sew. - mower unleaded
E 03-20-231	CITY GAS & OIL	\$49.40	177613	Sew. - #8 unleaded
E 21-20-231	CITY GAS & OIL	\$39.00	177618	Strs. - #21 off road diesel
E 03-20-231	CITY GAS & OIL	\$13.30	177644	Sew. - pumps unleaded
E 01-20-231	CITY GAS & OIL	\$66.00	177647	Lgts. - #40W unleaded
E 34-20-231	CITY GAS & OIL	\$111.27	177687	Cem. - mowers unleaded
E 21-20-231	CITY GAS & OIL	\$44.25	177693	Strs. - #45 unleaded
Total JIMS CHAMPLIN INC		\$1,962.15		

Paid Chk# 065725 9/16/2019 JOHN DEERE FINANCIAL

E 21-20-271	VEHICLE R & M	\$3,005.07	1231380	Strs. - brakes sticking, ac drain not working, windshield washer pump not working
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Total JOHN DEERE FINANCIAL \$3,005.07

Paid Chk# 065726 9/16/2019 JOHNNYS LOCK & KEY

E 42-20-520	BLDG/ R & M	\$347.00	84866	Prk. - locks, keys, coded to keys and service call
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Total JOHNNYS LOCK & KEY \$347.00

Paid Chk# 065727 9/16/2019 JOHNSEN CORROSION ENG.

E 02-20-270	UTILITY R & M	\$980.00	39100	Wtr. - Annual Renewal for maintenance & repair service agreement for Water storage tank
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Total JOHNSEN CORROSION ENG. \$980.00

Paid Chk# 065728 9/16/2019 LEAGUE OF NEBRASKA MUNICIPALIT

E 01-20-210	PROF&SCHOOLS	\$1,644.00	16874	Lgts. - membership dues 9/1/2019 - 8/31/2020
E 02-20-210	PROF&SCHOOLS	\$961.00	16874	Wtr. - Accounting services for 2019-2020 budget

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			Check Amt	Invoice	Comment
E 03-20-210	PROF&SCHOOLS		\$961.00	16874	Sew. - Accounting services for 2019-2020 budget
E 10-20-210	PROF&SCHOOLS		\$400.00	16874	Gen. - Accounting services for 2019-2020 budget
E 21-20-210	PROF&SCHOOLS		\$961.00	16874	Strs. - Accounting services for 2019-2020 budget
Total LEAGUE OF NEBRASKA MUNICIPALIT			\$4,927.00		
<hr/>					
Paid Chk#	065729	9/16/2019	LOUP RIVER PUMP CO		
E 03-20-270	UTILITY R & M		\$222.22	14906	Sew. - repairs to well @ UV station
Total LOUP RIVER PUMP CO			\$222.22		
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Paid Chk#	065730	9/16/2019	MID-NEBRASKA DISPOSAL INC		
E 04-20-520	BLDG/ R & M		\$3,408.00		Lndfl. - August sanitation
Total MID-NEBRASKA DISPOSAL INC			\$3,408.00		
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Paid Chk#	065731	9/16/2019	MUNICIPAL CHEMICAL SUPPLY LLC		
E 03-20-274	CHEMICALS		\$174.50		Sew. - copper sulfate
Total MUNICIPAL CHEMICAL SUPPLY LLC			\$174.50		
<hr/>					
Paid Chk#	065732	9/16/2019	MUNICIPAL SUPPLY INC OF NE		
E 02-20-270	UTILITY R & M		\$417.18	0738593-IN	Wtr. - water main repair alley on east kendall
Total MUNICIPAL SUPPLY INC OF NE			\$417.18		
<hr/>					
Paid Chk#	065733	9/16/2019	NEBRASKA RURAL WATER ASSOC.		
E 02-20-210	PROF&SCHOOLS		\$75.00		Wtr. - Water operator certification hours
Total NEBRASKA RURAL WATER ASSOC.			\$75.00		
<hr/>					
Paid Chk#	065734	9/16/2019	OFFICENET INC		
E 10-20-310	OFFICE SUPPLIES		\$800.00	924420-0	Gen. - (2) 4 drawer letter filing cabinet insulated
E 10-20-520	BLDG/ R & M		\$16.96	IN50561	Gen. - Police copier
E 02-20-520	BLDG/ R & M		\$15.00	IN50562	Wtr. - WTP copier
E 01-20-520	BLDG/ R & M		\$98.49	IN50578	Lgts. - Office copier
E 02-20-520	BLDG/ R & M		\$98.50	IN50578	Wtr. - Office copier
E 03-20-520	BLDG/ R & M		\$98.49	IN50578	Sew. - Office copier
Total OFFICENET INC			\$1,127.44		
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Paid Chk#	065735	9/16/2019	ONE CALL CONCEPTS, INC		
E 01-20-220	COMMUNICATION		\$8.57		Lgts. - diggers hotline
E 02-20-220	COMMUNICATION		\$8.57		Wtr. - diggers hotline
E 03-20-220	COMMUNICATION		\$8.58		Sew. - diggers hotline
Total ONE CALL CONCEPTS, INC			\$25.72		
<hr/>					
Paid Chk#	065736	9/16/2019	OVERLAND READY MIXED		
E 02-20-270	UTILITY R & M		\$48.59	IV 33009	Wtr. - sales tax for hwy 281 watermain repair
E 02-20-270	UTILITY R & M		\$19.11	IV 33010	Wtr. - sales tax for hwy 281 watermain repair
E 02-20-270	UTILITY R & M		\$294.00	TX 85651	Wtr. - Hwy 281 watermain repair
E 02-20-270	UTILITY R & M		\$747.50	TX 85673	Wtr. - Hwy 281 watermain repair
Total OVERLAND READY MIXED			\$1,109.20		
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Paid Chk#	065737	9/16/2019	PHONOGRAPH-HERALD		
E 10-20-240	PUBLISH / CODIF		\$314.98		Gen. - legal notices
E 01-20-240	PUBLISH / CODIF		\$56.51		Lgts. - budget notice and special mtg
E 02-20-240	PUBLISH / CODIF		\$40.50		Wtr. - budget notice
E 03-20-240	PUBLISH / CODIF		\$40.50		Sew. - budget notice
E 34-20-240	PUBLISH / CODIF		\$27.00		Cem. - accepting bids notice
Total PHONOGRAPH-HERALD			\$479.49		
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Paid Chk#	065738	9/16/2019	S E SMITH AND SONS		
E 44-20-270	UTILITY R & M		\$11.99	634079	Lib. - new door sweep for south door
E 21-20-270	UTILITY R & M		\$16.59	634280	Strs. - form boards

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			Check Amt	Invoice	Comment
Total S E SMITH AND SONS			\$28.58		
Paid Chk#	065739	9/16/2019	SCHAPER & WHITE		
E	01-20-212	LEGAL FEES	\$693.75	1421	Lgts. - legal fees for union negotiations
E	10-20-212	LEGAL FEES	\$87.50	1421	Gen. - legal fees for ordinance and fence by Civic Center
E	34-20-212	LEGAL FEES	\$58.33	1421	Cem. - legal fees for Cemetery Foundation
Total SCHAPER & WHITE			\$839.58		
Paid Chk#	065740	9/16/2019	SERVI-TECH INC		
E	03-20-232	LAB SAMPLE	\$23.00	H-975951	Sew. - lab sample
Total SERVI-TECH INC			\$23.00		
Paid Chk#	065741	9/16/2019	ST PAUL PUBLIC SCHOOL		
E	42-20-019	Batting Cage FOB	\$120.00		Prk. - twenty key fob at \$6.00 each
Total ST PAUL PUBLIC SCHOOL			\$120.00		
Paid Chk#	065742	9/16/2019	ST PAUL VETERINARY CLINIC, P.C		
E	32-20-218	ANIMAL CONTROL	\$101.00	214318	Pol. - boarding stray taken to Humane Society
Total ST PAUL VETERINARY CLINIC, P.C			\$101.00		
Paid Chk#	065743	9/16/2019	STEPANEK PLUMBING		
E	42-20-520	BLDG/ R & M	\$124.50	120067	Prk. - new valve assembly for urinal @ north concession stand
Total STEPANEK PLUMBING			\$124.50		
Paid Chk#	065744	9/16/2019	STETSON BUILDING PRODUCTS, LLC		
E	02-20-270	UTILITY R & M	\$95.68	13500679-00	Wtr. - Dowelbars for watermain repair on Hwy 281
Total STETSON BUILDING PRODUCTS, LLC			\$95.68		
Paid Chk#	065745	9/16/2019	TO HAAS TIRE CO INC		
E	03-20-271	VEHICLE R & M	\$34.06	33-33544	Sew. - #8 flat repair
Total TO HAAS TIRE CO INC			\$34.06		
Paid Chk#	065746	9/16/2019	TOMMY-RENE PRINTERS, INC.		
E	10-20-310	OFFICE SUPPLIES	\$72.00		Gen. - swimming passes for family and individual
E	01-20-310	OFFICE SUPPLIES	\$41.00		Lgts. - window envelopes
E	02-20-310	OFFICE SUPPLIES	\$41.00		Wtr. - window envelopes
E	03-20-310	OFFICE SUPPLIES	\$41.00		Sew. - window envelopes
Total TOMMY-RENE PRINTERS, INC.			\$195.00		
Paid Chk#	065747	9/16/2019	UNITED STATES POST OFFICE		
E	01-20-313	POSTAGE	\$80.00		Lgts. - postage
E	02-20-313	POSTAGE	\$80.00		Wtr. - postage
E	03-20-313	POSTAGE	\$80.00		Sew. - postage
E	04-20-313	POSTAGE	\$20.00		Lndfl. - postage
Total UNITED STATES POST OFFICE			\$260.00		
Paid Chk#	065748	9/16/2019	UTILITIES SECTION OF THE LEAGU		
E	01-20-211	ADM. & DUES	\$353.50	5936	Lgts. - Membership dues 9-1-19 - 8-31-2020
E	02-20-211	ADM. & DUES	\$353.50	5936	Wtr. - Membership dues 9-1-19 - 8-31-2020
E	03-20-211	ADM. & DUES	\$353.50	5936	Sew. - Membership dues 9-1-19 - 8-31-2020
E	21-20-211	ADM. & DUES	\$353.50	5936	Strs. - Membership dues 9-1-19 - 8-31-2020
Total UTILITIES SECTION OF THE LEAGU			\$1,414.00		
Paid Chk#	065749	9/16/2019	WESCO DISTRIBUTION, INC.		
E	01-20-270	UTILITY R & M	\$380.21	337000	Lgts. - T&B PCT11240-4
Total WESCO DISTRIBUTION, INC.			\$380.21		

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Check Amt Invoice Comment

11100 CHECKING	\$62,303.16
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Fund Summary**11100 CHECKING**

01 LIGHTS	\$8,350.69
02 WATER	\$15,180.33
03 SEWER	\$7,714.86
04 LANDFILL	\$9,061.79
10 GENERAL	\$5,247.72
21 STREETS	\$7,466.39
31 FIREMEN	\$881.62
32 POLICE	\$1,914.91
34 CEMETERY	\$411.55
36 AMBULANCE	\$698.45
41 POOL	\$824.16
42 PARK	\$1,605.47
43 RECREATION	\$4.54
44 LIBRARY	\$2,940.68
	<hr/>
	\$62,303.16



Bobcat®

Product Quotation

Quotation Number: 26094D027067

Date: 2019-07-11 09:15:47

Ship to	Bobcat Dealer	Bill To
CITY OF ST PAUL Attn: RON SWITZER ST PAUL, NE 68873 Phone: 308-754-5705 Fax: 308-754-5286	Central Nebraska Bobcat, Grand Island, NE 3809 WESTGATE ROAD GRAND ISLAND NE 68803-4927 Phone: (308) 384-9222 Fax: (308) 384-1491 Contact: Rick Kraft Phone: (308) 384-9222 Fax: (308) 384-1491 Cellular: (308) 390-9010 E Mail: rick@cnebobcat.com	CITY OF ST PAUL Attn: RON SWITZER ST PAUL, NE 68873 Phone: 308-754-5705 Fax: 308-754-5286

2020

2019 - 2020

Description	Part No	Qty	Price Ea.	Total
T595 T4 Bobcat Compact Track Loader	M0249	1	\$56,343.00	\$56,343.00
P67 Performance Package	M0249-P06-P67	1	\$5,728.00	\$5,728.00
Power Bob-Tach	2-Speed			
7-Pin Attachment Control Kit	Hydraulic Bucket Positioning			
High Flow				
C27 Comfort Package	M0249-P07-C27	1	\$5,725.00	\$5,725.00
Enclosed Cab with AC/Heat	Standard Panel			
Sound Reduction	Radio			
Cab Accessories Package	Heated Cloth Air Ride Suspension Seat			
Telematics US	M0249-R51-C02	1	\$0.00	\$0.00
Engine Block Heater	7328972	1	\$74.28	\$74.28
68" C/I Heavy Duty Bucket	7124426	1	\$1,452.00	\$1,452.00
--- Bolt-On Cutting Edge, 68"	6718006	1	\$173.60	\$173.60
Total of Items Quoted				\$69,495.88
Dealer P.D.I.				\$250.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$86.25
Trade-in 2018YR T595 Bobcat W/BKT 150HRS ?				(\$42,639.99)
Discount Muni Discount				(\$23,544.32)
Quote Total - US dollars				\$3,647.82

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____

ARTICLE 11

JOB VACANCY/POSTING/NEW POSITION

Section 1 : JOB VACANCY: A regular job vacancy shall be considered to exist only when an employee holding such job quits or retires or is discharged, when a new job is created, or when a job becomes vacant as a result of an employee bidding and being accepted on another job.

Section 2: JOB POSTING: If a regular job vacancy occurs and it is the City's decision that such job shall be filled, the job will be posted for a period of ten (10) working days, during which time all employees will be permitted to apply for the job. Posting will be accomplished by posting on the bulletin board at the plant, the shop, and the field office. At the end of ten (10) days, applications will be closed. The City will select the employee to fill the job. An employee who has been selected to fill a vacancy or a new job under the provisions of this Article shall be given a period (trial period) of not to exceed thirty (30) days actually worked to prove his/her ability to perform the work, unless it is apparent that the employee is not qualified.

Section 3: An employee who is off the job due to non-occupational illness or injury, occupational illness or injury, vacation or leave of absence may apply for any job posted which has been filled by a junior employee during the preceding thirty (30) days calendar period, provided the returning employee was off the job during the entire period of ten (10) working days in which the job vacancy was posted. Such employee will be allowed three (3) working days from the date of his/her return to work in which to bid for one posted vacancy of his/her choice. If he/she is awarded the job, the junior employee displaced as a result of the foregoing will return to their last regular job held.

Section 4: NEW POSITIONS: In the event it becomes necessary to establish new positions or to substantially change job descriptions during the term of this Agreement, the City agrees to discuss with representatives of the Union to review such position description and negotiate wage rates for the new position. The City agrees to furnish to the employees copies of any job descriptions of any changes to job description made by the City.

Section 5: An employee who is awarded a new position, will begin receiving the pay for the new position on his/her award date. The award date is the date an employee is scheduled to begin work in a new position. In no case will the award date be postponed beyond ten working days of the awarding of a position.

Section 6: The provisions of this article are subject to the provisions of Nebraska Law relating to veteran's preference in employment.

Section 7: A current City employee that is promoted to the position of Light Commissioner, Water Commissioner, Street Commissioner, Sewer & Wastewater Treatment Superintendent and Park Manager shall be placed in a step on the Pay Plan that reflects a minimum of a three percent (3%) wage increase to their current wage.

ARTICLE 12

REDUCTION IN FORCE AND RECALL

Section 1 : LAY OFF: An employee may be laid off because of a reduction in required personnel, reorganization of a Department or City function, a decrease in workload, or a lack of funds. Whenever possible, employees who are laid off in one Department shall be integrated into another Department by transfer. Any employee affected by lay-off through no fault of his/her own shall be eligible for re-employment. Written notice of lay-off shall be thirty (30) calendar days prior to the effective date unless of an emergency nature. In such case notification shall explain the reason for such action.

Section 2: LAY OFF AND RECALL: In the case of recalls and lay off; seniority, shall prevail as provided for in this article as between employees competent to do the available work. Management shall be the judge of competency.

If, because of lack of work or funds it is necessary to lay off a regular employee, He/she shall be entitled to:

- a. Two weeks notice or the cash equivalent.
- b. The cash equivalent for any accrued vacation leave and personal day(s).
- c. Priority in consideration for any subsequent vacancy for which he/she qualifies.
- d. Credit for prior service for seniority and other length of service benefits upon subsequent re-employment within ninety (90) days of being terminated.

Light Commissioner	25.18	25.97	26.77	27.60	28.45	29.33	30.07	30.82	
Lineman	17.24	18.66	20.09	21.51	22.94	24.37	25.81	27.19	
Water Commissioner	22.24	22.84	23.56	24.27	25.54	26.33	26.99	27.69	
Water Operator	13.23	14.32	15.34	16.36	17.37	18.39	19.49	21.02	
Sewer Superintendent	21.01	21.34	21.67	21.98	22.32	22.67	23.00	23.35	
Sewer Operator	12.69	13.29	14.72	15.74	16.77	17.77	19.05	20.41	
St. Commissioner	18.20	18.65	19.36	19.96	20.56	23.42	24.02	24.62	
Equipment Operator	13.62	14.56	15.49	16.44	17.38	18.32	19.27	20.16	
Park Manager	17.08	17.60	18.14	18.69	19.29	19.87	20.37	20.88	
Labor	10.89	11.54	12.20	12.84	13.49	14.15	14.82	15.42	
Deputy Clerk	13.00	14.14	15.29	16.42	17.56	18.68	19.83	20.96	
Utility Clerk	11.79	12.84	13.90	14.95	16.00	17.06	18.12	19.13	
Secretary	10.58	11.44	12.31	13.17	14.03	14.88	15.74	16.64	
Payroll Clerk	11.46	12.39	13.34	14.27	15.21	16.12	17.09	18.20	Current

0 *
18.20x
3 * %
0.55*
0.55+
18.75*

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

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD AT **5:30 P.M., MONDAY, SEPTEMBER 30, 2019** IN THE CITY COUNCIL CHAMBERS. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. **THE PURPOSE OF THIS MEETING IS FOR THE NEGOTIATIONS OF THE IBEW 1597 UNION CONTRACT BETWEEN THE CITY OF SAINT PAUL AND IBEW 1597 UNION.** POSTED THIS 12TH DAY OF SEPTEMBER 2019.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

