

## Agenda

1. Mayor Bergman calls meeting to order for the Community Development Agency (CDA) and the regular City Council meeting, with the "Pledge of Allegiance" and the "Open Meeting Statement"
2. **Mayor Bergman opens the Community Development Agency (CDA) meeting to make minor modifications and to amend the Redevelopment Plan of the Dalton Meadows Subdivision.**
  - a. Discuss - Approve / Deny the Community Development Agency (CDA) Resolution 2020-12; making a minor modification and amendment to the Dalton Meadows Subdivision Redevelopment Plan to clarify the housing types permitted on certain lots.
3. Discuss - Approve / Deny the Community Development Agency (CDA) Resolution 2020-13; authorizing and approving the Second Amendment to the Redevelopment Agreement pertaining to the Dalton Meadows Subdivision. The Redeveloper and the CDA desire to amend the Redevelopment Agreement to clarify those certain additional housing types are permitted on certain lots in conformance with the minor modifications. The Redeveloper shall be allowed to construct Single Family Attached dwelling units on Lots One (1), Two (2), Seven (7), Eight (8) and Nine (9) and construct Multi-Family dwelling units on Lots One (1) and Two (2), Dalton Meadows Subdivision.
4. Mayor Bergman adjourns the Community Development Agency (CDA) meeting.
5. Mayor Bergman opens the regular City Council meeting.
6. Submittal of Requests for Future Agenda Items
7. Reserve Time to Speak on an Agenda Item
8. Discuss - Approve / Deny Bob Dvorak utilizing City crush concrete for an emergency project at the "Lake of the Woods"; recipient is willing to pay for the cost of the concrete.
9. Discuss - Approve / Deny Resolution 2020-14; to provide for the sale of City Lot One (1) and part of Lot Two (2), Block 64, Original Town in the City of St. Paul, Howard County, Nebraska, and to provide for a method of sale.
10. Discuss - Approve / Deny City Treasurer's Report for June 2020.
11. Discuss - Introduce Ordinance #1010 relating to fireworks; providing the type of fireworks allowed; providing the time when fireworks may be sold in the City of Saint Paul; to repeal conflicting ordinances and sections; to provide an effective date.  
\*\*\*Introduce Ordinance with no second or roll call  
\*\*\*Waive the three (3) readings of ordinance at three (3) different occasions with second &  
roll call  
\*\*\*Final passage with second & roll call

12. Discuss - Approve / Deny St. Paul Development Corp. (609 Howard Avenue) Property Improvement application regarding the removal of the awning, recover and then reinstall; costing \$990 with Tri-City Sign Co. performing the work.
13. Discuss - Approve / Deny League Association of Risk Management (LARM) 2020-2021 Renewal Resolution No. 2020-15. This would provide a written notice of termination at least 180 days and a three (3) year commitment, with a five percent (5%) discount or at least 180 days and a two year commitment, with a four percent (4%) discount.
14. Discuss - Approve / Deny the City purchasing a used dump truck to be utilized by the City Street Department.
  - a. Discuss - Approve financing options.
15. Discuss - Approve / Deny an amendment to the City of St. Paul Flex/HRA Medical plan. Based on Covid-19 changes, over-the-counter (OTC) items without a prescription and feminine products are now allowable for reimbursement.
16. Discuss - Approve / Deny the COPS Hiring Program grant; the grant is \$125,000 in federal funds over a three (3) year award period. The local cash match required for the award will be \$66,773. The award start date is July 1, 2020 and ends June 30, 2023.
17. Discuss - Approve / Deny hiring a full-time City of St. Paul Police Officer.
18. Utility Superintendent Helzer updates
19. Chief of Police Paczosa updates a. Nuisance & Incident Report
20. Council member updates
21. Mayor Bergman updates:
  - a. 2020-2021 Budget Workshop on Wednesday, July 29, 2020 beginning at 5:00 p.m.
  - b. City Council meeting on Monday, August 3, 2020 regarding a public input hearing on the proposed 2020-2021 Budget.
  - c. A Civic Center loan payment was made in the amount of \$155,209 to the Homestead Bank on July 10, 2020
22. Public Comment Period - restricted to items on the agenda
23. Public Announcements
24. 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
25. Mayor Bergman adjourns City Council meeting.
26. Informational Items:
  - a. Certificate of Deposit June 2020.

**Connie Beck**

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**From:** Andrew R. Willis <awillis@clinewilliams.com>  
**Sent:** Tuesday, July 14, 2020 7:45 AM  
**To:** Connie Beck  
**Subject:** RE: Amendment to Daulton Meadows Project

*KEEP  
important!*

Connie – based on the changes we need to make, this will only constitute a minor modification of the Redevelopment Plan. A minor modification only needs to be approved by the CDA and does not need to also go to City Council. Thanks.

**CLINE WILLIAMS**

ANDREW R. WILLIS  
CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER, L.L.P.  
233 South 13th Street | 1900 US Bank Bldg. | Lincoln, NE 68508  
Direct: 402.479.7151 | Main: 402.474.6900 | [www.clinewilliams.com](http://www.clinewilliams.com)  
Lincoln | Omaha | Aurora | Scottsbluff | Fort Collins | Holyoke

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**From:** Connie Beck [mailto:cjbeck@cityofstpaulne.org]  
**Sent:** Tuesday, July 14, 2020 6:54 AM  
**To:** Andrew R. Willis <awillis@clinewilliams.com>  
**Subject:** RE: Amendment to Daulton Meadows Project

Good morning Attorney Willis, does the below documents also need to be approved by the City Council, other than the Community Development Agency (CDA)? Thanks.

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**From:** Andrew R. Willis [mailto:awillis@clinewilliams.com]  
**Sent:** Monday, July 13, 2020 9:43 PM  
**To:** Connie Beck; Caitlin Jerabek  
**Subject:** Amendment to Daulton Meadows Project

Connie and Caitlin – please see the proposed attached documents:

1. Supplemental Amendment and Minor Modification to the Redevelopment Plan Amendment
2. Second Amendment to the Redevelopment Agreement

If these amendments are approved, Redeveloper will have the option of building townhomes on Lots 1, 2, 7, 8, and 9, will also have the option of building multifamily on lots 1 and 2 (subject to the underlying zoning regulations and conditional use permit requirement). Everything else will remain the same—that will keep this as simple as possible to achieve the goal.

Please review and let me know if you have any questions or comments.

The City Council will need to convene as the CDA on the 20<sup>th</sup>. Notice of the CDA meeting should be made in the same manner that the City would provide notice for any public

meeting under the open meetings law. The CDA should review each document and then vote on each of the attached resolutions separate:

1. CDA resolution approving Supplemental Amendment and Minor Modification
2. CDA resolution approving Second Amendment to the Redevelopment Agreement

If both resolutions are passed, both parties should sign the Second Amendment to the Redevelopment Agreement and that should be all the needs to be done. Please let me know if you have any questions. Thanks.

**CLINE WILLIAMS**

**ANDREW R. WILLIS**

**CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER, L.L.P.**

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

**RESOLUTION NO. 2020-12**

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

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

RECITALS

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

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

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

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

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

By: \_\_\_\_\_  
Chairman **Joel M. Bergman, Mayor**

ATTEST:

\_\_\_\_\_  
Secretary **Connie Jo Beck, City Clerk**



**EXHIBIT "A"**

(Supplemental Amendment)

4826-6804-7810, v. 1

4826-6804-7810, v. 1

4826-6804-7810, v. 1

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

**(DALTON MEADOWS SUBDIVISION PROJECT)**

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

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

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

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

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

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

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



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

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

**RECITALS**

- A. The CDA and Redeveloper entered into that certain Redevelopment Agreement dated February 16, 2016 (the "Redevelopment Agreement") to implement the Dalton Meadows Subdivision Project (the "Project").
- B. Due to costs of Public Improvements and a re-allocation of responsibilities, the Series "A" TIF Indebtedness shall be Two Hundred Ninety Thousand and No/100 Dollars (\$290,000.00) and the Series "B" TIF Indebtedness shall be Four Hundred Twenty Four Thousand and No/100 Dollars (\$424,000.00).
- C. Pursuant to Section 3.03 of the Redevelopment Agreement, the Series "A" TIF Note cannot exceed Two Hundred Seventy Thousand and No/100 Dollars (\$270,000.00) without an approved amendment to the Redevelopment Agreement.
- D. The CDA and Redeveloper desire to amend the Redevelopment Agreement to make these changes and other clarifications to the TIF Indebtedness as stated herein.

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

1. Section 3.03. The first (1<sup>st</sup>) paragraph of Section 3.03 is hereby deleted and replaced as follows:

"The CDA shall incur or issue initial TIF Indebtedness in a series of TIF Promissory Notes in an aggregate amount of Seven Hundred Fourteen Thousand and No/100 Dollars (\$714,000.00), as calculated on the attached and incorporated Exhibit "B". The TIF Indebtedness shall be divided between a Series "A" TIF Note and a Series "B" TIF Note. The Series "A" Note and the Series "B" Note shall be issued by the CDA and the CDA shall capture the amount of the Tax Increment necessary to pay principal and interest on the Series "A" Note and the Series "B" Note simultaneously in equal dollar amounts. The TIF Indebtedness for each Phase shall be reflected in the following amounts: the Series "A" Note shall be issued in the amount of Two Hundred Ninety Thousand and No/100 Dollars (\$290,000.00) and the Series "B" Note shall be

issued in the approximate amount of Four Hundred Twenty Four Thousand and No/100 Dollars (\$424,000.00).”

Additionally, the third (3<sup>rd</sup>) paragraph of Section 3.03 is hereby deleted and replaced as follows:

“The parties acknowledge that there are additional eligible public improvements within the Redevelopment Area that would benefit the Project and the City including, but not limited to, additional street and infrastructure improvements, utility improvements, public space enhancements, public facility improvements, landscaping, and other improvements in accordance with the Redevelopment Plan, and the removal of blighted and substandard conditions, that are being included in the Project as additional CDA Improvements. These additional public improvements are a lower priority than the public improvements specifically identified herein, but are desired public improvements if the TIF funding is available. Therefore, if the Series “A” TIF Note and Series “B” TIF Note, together with any deficiency payments as set forth in Section 4.06 of this Agreement, are fully repaid prior to the end of the tax increment capture period, the CDA shall have the right to incur or issue additional CDA TIF Indebtedness in an amount reasonably determined by the CDA to be used for the construction and completion of the additional CDA Improvements. The additional CDA TIF Indebtedness may be issued in the form of a CDA TIF promissory note, loan, advance of money, or any form of indebtedness incurred by the CDA, and the CDA shall capture any remaining Tax Increment to pay the additional CDA TIF Indebtedness. The CDA TIF Indebtedness shall in no case be a general obligation of the CDA or City.”

2. Section 3.04. Section 3.04 is hereby deleted and replaced as follows:

“CDA will collect the Tax Increment and use said Tax Increment to pay debt service on the TIF Indebtedness incurred as provided in Section 3.03 of this Redevelopment Agreement. The principal and interest payments due on the Series “A” TIF Note and Series “B” TIF Note shall be paid in equal dollar amounts until either Note together with the applicable deficiency payments on said Note are fully repaid, at which time the entire Tax Increment shall be used to pay the debt service on the remaining TIF Indebtedness until the remaining TIF Note together with the applicable deficiency payments on said Note are fully repaid. The Tax Increment shall be paid pursuant to this Agreement and the terms and

schedules of any TIF Promissory Note or TIF resolution issued by the CDA relating to this Project.”

3. Section 4.06. Section 4.06 is hereby deleted and replaced as follows:

“Any shortfall in the annual Tax Increment for any reason, except Redeveloper’s default under Section 6.02, shall be borne by the CDA for Series “A” TIF Note and Redeveloper for Series “B” TIF Note. Provided, however, the parties agree that nothing herein relieves the Redeveloper of its obligation to make payments in lieu of taxes (“PILOT”) pursuant to Section 6.02 if applicable. To the extent the Tax Increment and PILOT payments are insufficient to pay the required debt service on the TIF Indebtedness, the CDA and Redeveloper each agree to pay the deficiency on its respective Note for each year that there exists a deficiency in such Tax Increment. Such shortfall payments by CDA shall be applied to the Series “A” TIF Note. Such shortfall payment by Redeveloper shall be applied to the Series “B” TIF Note. If CDA or Redeveloper makes one or more payments to cover a deficiency in the required debt service payments on the TIF Indebtedness as provided above, the CDA shall maintain a record of the aggregate amount of said payments (“CDA’s Aggregate Deficiency Payments” and “Redeveloper’s Aggregate Deficiency Payments”). Any excess of the CDA’s allocation of the Tax Increment after payment of the Series “A” TIF Indebtedness shall be paid to the CDA and deducted from the CDA’s Aggregate Deficiency Payments. Any excess of the Redeveloper’s allocation of the Tax Increment after payment of the Series “B” TIF Indebtedness shall be paid to the Redeveloper and deducted from the Redeveloper’s Aggregate Deficiency Payments. In the event the CDA’s Aggregate Deficiency Payments and/or Redeveloper’s Aggregate Deficiency Payments are not repaid in full at the end of the Tax Increment period, any remaining amount of the Redeveloper’s Aggregate Deficiency Payments shall not be repaid and Redeveloper shall have no right to repayment.”

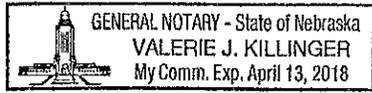
4. Exhibit “A”. Exhibit “A” of the Redevelopment Agreement is hereby deleted in its entirety and replaced with the Exhibit “A” attached to this First Amendment and incorporated by this reference.
5. Exhibit “B”. Exhibit “B” of the Redevelopment Agreement is hereby deleted in its entirety and replaced with the Exhibit “B” attached to this First Amendment and incorporated by this reference.
6. Exhibit “C”. Exhibit “C” of the Redevelopment Agreement is hereby deleted in its entirety and replaced with the Exhibit “C” attached to this First Amendment and incorporated by this reference.

**"REDEVELOPER"**

Mad Development, LLC, a Nebraska  
limited liability company

Caitlin Jerabek 8-3-16  
Caitlin Jerabek, Manager

Dennis V. Bauer 8-1-16  
Dennis V. Bauer



STATE OF NEBRASKA )  
                                  ) ss.  
COUNTY OF HOWARD )

The foregoing instrument was acknowledged before me this 3 day of August, 2016, by Caitlin Jerabek, Manager of Mad Development, LLC, a Nebraska limited liability company, on behalf of the company.

Valerie J. Killinger  
Notary Public

## EXHIBIT "A"

### DESCRIPTION OF PROJECT

The Project undertaken by Redeveloper on the Project Site, defined as the real estate legally described as:

A portion of Parcel ID #470860363, defined as: (SP TWP) Part of Tax Lot O Exc Tract 4-14-10 (8.93 Acres), in St. Paul, Howard County, Nebraska.

The Site will be subdivided, replatted and known as: Dalton Meadows Addition St. Paul, Howard County, Nebraska, and this Redevelopment Agreement shall be supplemented with the updated legal description of the Project Site upon completion of the replat.

The Project shall consist of the following:

- (a) **Private Improvements.** The construction of 20 residential dwelling units, and the associated improvements within the Redevelopment Area.
- (b) **Redeveloper Public Improvements.** Construction of street and sidewalk improvements; site preparation, earthwork and erosion control related to the site preparation of the Project Site; and other eligible public improvements on the Project Site and in the Redevelopment Area required for the Project that are not expressly included in the CDA Public Improvements.
- (c) **CDA Public Improvements.** The CDA Public Improvements are limited to the following eligible public improvements: construction and installation of water, sanitary sewer, and storm water sewer improvements to the Project Site; and the cost of issuance, including CDA Attorney's fees for the Project. The CDA Public Improvements shall be limited to the specific public improvements approved and undertaken by the CDA and no public improvements shall be implied or assumed to be included with the CDA Public Improvements. The parties agree that the cost of the CDA Public Improvements shall not exceed \$290,000.00 and Redeveloper shall be responsible for the costs for any of the public improvements identified in this section that exceed \$290,000.00.

## EXHIBIT "B"

### REDEVELOPER TIF INDEBTEDNESS

1. **Principal Amount.** The TIF Indebtedness shall be issued in a series of TIF Promissory Notes with a Series "A" Note and a Series "B" Note. The aggregate principal amount of the Series "A" and Series "B" TIF Indebtedness shall be in the amount of \$714,000.00, together with interest accruing thereon, which can be amortized by the Maturity Date, solely from the Tax Increment Revenues based upon the current aggregate ad valorem tax rate applicable to the Project Site multiplied by an assumed valuation of \$200,000.00 per lot, subject to required debt service coverage, required reserve, and cost of issuance. The CDA shall have the right to issue a Series "C" TIF Indebtedness pursuant to Section 3.03 upon the complete repayment of the Series "A" and Series "B" Notes.
2. **Anticipated Tax Increment.** The Tax Increment will depend on the timing of the sale of each lot and the construction of the private improvements thereupon. Each lot shall have its own effective date, and the anticipated Tax Increment for each lot shall be \$4,000.
3. **Payments.** The payments on the Series "A" Note and Series "B" Note shall be semi-annually with interest only payments until the Project generates Tax Increment. Thereafter semiannually until real estate taxes are fully collected for fifteen (15) years after the Effective Date for each subphase in an amount sufficient to fully amortize the TIF Indebtedness on or before the Maturity Date. The anticipated semi-annual payment on the Series "A" Note is \$12,948.48. The anticipated semi-annual payment on the Series "B" Note is \$23,781.15. Until either Note and any deficiency payments are paid in full, fifty percent (50%) of all Tax Increment shall be allocated to the Series "A" Note and fifty percent (50%) of all Tax Increment shall be allocated to the Series "B" Note. Any shortfall payments made by the CDA or Redeveloper pursuant to this Redevelopment Agreement shall be repaid out of the CDA's or Redeveloper's allocation of Tax Increment as applicable, if excess Tax Increment is available after repayment of the applicable Note, as set forth in this Redevelopment Agreement.
4. **Maturity Dates.** The anticipated Maturity Date for the Series "A" Note shall be December 31, 2030, subject to any deficiency payments or change in the phasing of the Project. The anticipated Maturity Date for the Series "B" Note is December 31, 2032, subject to any subject to any deficiency payments or change in the phasing of the Project. The anticipated Maturity Date does not include the repayment of any accrued Aggregate Deficiency Payments hereunder. Any CDA Aggregate Deficiency Payments and/or Redeveloper Aggregate Deficiency Payments shall continue to be repaid as set forth above during the Tax Increment Period subsequent to the Maturity Date and payment in full of the Note.
5. **Series "A" Note Amount Limitations.** The principal amount of the Series "A" Note shall not exceed Two Hundred Ninety Thousand and No/100 Dollars (\$290,000.00) without an amendment to this Redevelopment Agreement that expressly states the specific amount of the TIF Series "A" Note.

**EXHIBIT "C"**

**PROJECTED TIF SOURCES AND USES**

**1. PROJECTED TIF SOURCES**

|                     |                      |               |
|---------------------|----------------------|---------------|
| <b>Assumptions:</b> | Howard Co. Tax Levy  | 2.109722      |
|                     | (2015)               | 4% Series A   |
|                     | Interest Rate        | 7.5% Series B |
|                     | TIF period (per lot) | 15 years      |
|                     | Number of Units      | 20            |
|                     | Base Value/Unit      | 10,000        |
|                     | Final Value/Unit     | 200,000       |

**Projected Subphases and Available TIF (For TIF Projections Only)**

|                 |           |           |           |           |           |           |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Subphase        | 1         | 2         | 3         | 4         | 5         | 6         |
| # Units         | 2         | 2         | 2         | 2         | 2         | 2         |
| Effective Date  | 2017      | 2018      | 2019      | 2020      | 2021      | 2022      |
| Base Value      | \$20,000  | \$20,000  | \$20,000  | \$20,000  | \$20,000  | \$20,000  |
| Base Taxes      | \$422     | \$422     | \$422     | \$422     | \$422     | \$422     |
| Completed Value | \$400,000 | \$400,000 | \$400,000 | \$400,000 | \$400,000 | \$400,000 |
| Total Taxes     | \$8,439   | \$8,439   | \$8,439   | \$8,439   | \$8,439   | \$8,439   |
| Increment       | \$8,017   | \$8,017   | \$8,017   | \$8,017   | \$8,017   | \$8,017   |
| years           | 1 to 15   | 2 to 16   | 3 to 17   | 4 to 18   | 5 to 19   | 6 to 20   |
| Annual TIF      | \$8,017   | \$8,017   | \$8,017   | \$8,017   | \$8,017   | \$8,017   |

|                 |           |           |           |           |           |           |           |           |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Subphase        | 7         | 8         | 9         | 10        | 11        | 12        | 13        | 14        |
| # Units         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         |
| Effective Date  | 2023      | 2024      | 2025      | 2026      | 2027      | 2028      | 2029      | 2030      |
| Base Value      | \$10,000  | \$10,000  | \$10,000  | \$10,000  | \$10,000  | \$10,000  | \$10,000  | \$10,000  |
| Base Taxes      | \$211     | \$211     | \$211     | \$211     | \$211     | \$211     | \$211     | \$211     |
| Completed Value | \$200,000 | \$200,000 | \$200,000 | \$200,000 | \$200,000 | \$200,000 | \$200,000 | \$200,000 |
| Total Taxes     | \$4,219   | \$4,219   | \$4,219   | \$4,219   | \$4,219   | \$4,219   | \$4,219   | \$4,219   |
| Increment       | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   |
| years           | 7 to 21   | 8 to 22   | 9 to 23   | 10 to 24  | 11 to 25  | 12 to 26  | 13 to 27  | 14 to 28  |
| Annual TIF      | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   | \$4,008   |

| Projected Available TIF (estimated) |          |              |                        |                            |                            |
|-------------------------------------|----------|--------------|------------------------|----------------------------|----------------------------|
| Project Year                        | Tax Year | Proceed Year | Min. Annual TIF Amount | Semi-Annual Pmt - Series A | Semi-Annual Pmt - Series B |
| 1                                   | 2017     | 2018         | \$8,017                | \$2,004                    | \$2,004                    |
| 2                                   | 2018     | 2019         | \$16,034               | \$4,018                    | \$4,018                    |
| 3                                   | 2019     | 2020         | \$24,051               | \$6,013                    | \$6,013                    |
| 4                                   | 2020     | 2021         | \$32,068               | \$8,017                    | \$8,017                    |
| 5                                   | 2021     | 2022         | \$40,085               | \$10,021                   | \$10,021                   |
| 6                                   | 2022     | 2023         | \$48,102               | \$12,025                   | \$12,025                   |
| 7                                   | 2023     | 2024         | \$52,110               | \$13,028                   | \$13,028                   |
| 8                                   | 2024     | 2025         | \$56,119               | \$14,030                   | \$14,030                   |
| 9                                   | 2025     | 2026         | \$60,127               | \$15,032                   | \$15,032                   |
| 10                                  | 2026     | 2027         | \$64,136               | \$16,034                   | \$16,034                   |
| 11                                  | 2027     | 2028         | \$68,144               | \$17,036                   | \$17,036                   |
| 12                                  | 2028     | 2029         | \$72,152               | \$18,038                   | \$18,038                   |
| 13                                  | 2029     | 2030         | \$76,161               | \$19,040                   | \$19,040                   |
| 14                                  | 2030     | 2031         | \$80,169               | \$20,042                   | \$20,042                   |
| 15                                  | 2031     | 2032         | \$80,169               | \$20,042                   | \$20,042                   |
| 16                                  | 2032     | 2033         | \$72,152               | \$0                        | \$36,076                   |
| 17                                  | 2033     | 2034         | \$64,136               | \$0                        | \$32,068                   |
| 18                                  | 2034     | 2035         | \$56,119               | \$0                        | \$28,059                   |
| 19                                  | 2035     | 2036         | \$48,102               | \$0                        | \$24,081                   |
| 20                                  | 2036     | 2037         | \$40,085               | \$0                        | \$20,042                   |
| 21                                  | 2037     | 2038         | \$32,068               | \$0                        | \$16,034                   |
| 22                                  | 2038     | 2039         | \$28,059               | \$0                        | \$14,030                   |
| 23                                  | 2039     | 2040         | \$24,051               | \$0                        | \$12,025                   |
| 24                                  | 2040     | 2041         | \$20,042               | \$0                        | \$10,021                   |
| 25                                  | 2041     | 2042         | \$16,034               | \$0                        | \$0                        |
| 26                                  | 2042     | 2043         | \$12,025               | \$0                        | \$0                        |
| 27                                  | 2043     | 2044         | \$8,017                | \$0                        | \$0                        |
| 28                                  | 2044     | 2045         | \$4,008                | \$0                        | \$0                        |

\* Projected available TIF is an estimate based on minimum projected buildout schedule and is subject to revisions based on payment on each Note as phases of the Project are constructed.

**2. PROJECTED TIF USES**

|                                    | Project Costs    |
|------------------------------------|------------------|
| A. CDA Public Improvements         | \$290,000        |
| B. Redeveloper Public Improvements | <u>\$424,000</u> |
| <b>TOTAL:</b>                      | <b>\$714,000</b> |

### 3. Required Lot Buildout Schedule

(a) The CDA acknowledges that the actual development and completion of the Project will depend upon absorption rates and the market-driven housing demand. Accordingly, while Redeveloper shall use its best efforts to meet the projected schedule set forth in Section 1 of this Exhibit "C", for the purposes of satisfying Sections 4.04 and 6.02 of this Agreement, the minimum required schedule of completion shall require that Redeveloper complete the Private Improvements on at least two (2) Lots per year for each of the first six years and one (1) Lot per year for each of following eight years, as follows:

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

(b) Redeveloper shall require that any subsequent purchaser of a Lot complete the required private improvements on said Lot within eighteen (18) months of subsequent purchaser's acquisition of said Lot, or Redeveloper and/or subsequent purchaser shall be liable for the payment in lieu of the actual Tax Increment, as set forth in Section 6.02 of this Agreement.

Series A Note

| Principal     | \$290,000.00      |             |            | Semi-ann      | \$12,948.48      |                    |                    |
|---------------|-------------------|-------------|------------|---------------|------------------|--------------------|--------------------|
| Interest Rate | 4.00%             |             |            | Loan Date     | 8/15/2016        |                    |                    |
| Date          | Principal Balance | Payment     | Interest   | Available TIF | Ending Principal | Deficiency Payment | Aggregate Def. Pmt |
| 12/15/2016    | \$290,000.00      | \$3,877.26  | \$3,877.26 | \$0.00        | \$290,000.00     | \$3,877.26         | \$3,877.26         |
| 6/15/2017     | \$290,000.00      | \$5,800.00  | \$5,800.00 | \$0.00        | \$290,000.00     | \$5,800.00         | \$9,677.26         |
| 12/15/2017    | \$290,000.00      | \$5,800.00  | \$5,800.00 | \$0.00        | \$290,000.00     | \$5,800.00         | \$15,477.26        |
| 6/15/2018     | \$290,000.00      | \$12,948.48 | \$5,800.00 | \$2,004.24    | \$282,851.52     | \$10,944.24        | \$26,421.50        |
| 12/15/2018    | \$282,851.52      | \$12,948.48 | \$5,657.03 | \$2,004.24    | \$275,560.08     | \$10,944.24        | \$37,365.74        |
| 6/15/2019     | \$275,560.08      | \$12,948.48 | \$5,511.20 | \$4,008.47    | \$268,122.80     | \$8,940.01         | \$46,305.74        |
| 12/15/2019    | \$268,122.80      | \$12,948.48 | \$5,362.46 | \$4,008.47    | \$260,536.78     | \$8,940.01         | \$55,245.75        |
| 6/15/2020     | \$260,536.78      | \$12,948.48 | \$5,210.74 | \$6,012.71    | \$252,799.04     | \$6,935.77         | \$62,181.52        |
| 12/15/2020    | \$252,799.04      | \$12,948.48 | \$5,055.98 | \$6,012.71    | \$244,906.54     | \$6,935.77         | \$69,117.29        |
| 6/15/2021     | \$244,906.54      | \$12,948.48 | \$4,898.13 | \$8,016.94    | \$236,856.19     | \$4,931.53         | \$74,048.82        |
| 12/15/2021    | \$236,856.19      | \$12,948.48 | \$4,737.12 | \$8,016.94    | \$228,644.84     | \$4,931.53         | \$78,980.35        |
| 6/15/2022     | \$228,644.84      | \$12,948.48 | \$4,572.90 | \$10,021.18   | \$220,269.26     | \$2,927.30         | \$81,907.65        |
| 12/15/2022    | \$220,269.26      | \$12,948.48 | \$4,405.39 | \$10,021.18   | \$211,726.17     | \$2,927.30         | \$84,834.95        |
| 6/15/2023     | \$211,726.17      | \$12,948.48 | \$4,234.52 | \$12,025.42   | \$203,012.21     | \$923.06           | \$85,758.01        |
| 12/15/2023    | \$203,012.21      | \$12,948.48 | \$4,060.24 | \$12,025.42   | \$194,123.98     | \$923.06           | \$86,681.07        |
| 6/15/2024     | \$194,123.98      | \$13,027.53 | \$3,882.48 | \$13,027.53   | \$184,978.93     |                    | \$86,681.07        |
| 12/15/2024    | \$184,978.93      | \$13,027.53 | \$3,699.58 | \$13,027.53   | \$175,650.97     |                    | \$86,681.07        |
| 6/15/2025     | \$175,650.97      | \$14,029.65 | \$3,513.02 | \$14,029.65   | \$165,134.34     |                    | \$86,681.07        |
| 12/15/2025    | \$165,134.34      | \$14,029.65 | \$3,302.69 | \$14,029.65   | \$154,407.37     |                    | \$86,681.07        |
| 6/15/2026     | \$154,407.37      | \$15,031.77 | \$3,088.15 | \$15,031.77   | \$142,463.75     |                    | \$86,681.07        |
| 12/15/2026    | \$142,463.75      | \$15,031.77 | \$2,849.28 | \$15,031.77   | \$130,281.26     |                    | \$86,681.07        |
| 6/15/2027     | \$130,281.26      | \$16,033.89 | \$2,605.63 | \$16,033.89   | \$116,853.00     |                    | \$86,681.07        |
| 12/15/2027    | \$116,853.00      | \$16,033.89 | \$2,337.06 | \$16,033.89   | \$103,156.17     |                    | \$86,681.07        |
| 6/15/2028     | \$103,156.17      | \$17,036.01 | \$2,063.12 | \$17,036.01   | \$88,183.29      |                    | \$86,681.07        |
| 12/15/2028    | \$88,183.29       | \$17,036.01 | \$1,763.67 | \$17,036.01   | \$72,910.95      |                    | \$86,681.07        |
| 6/15/2029     | \$72,910.95       | \$18,038.12 | \$1,458.22 | \$18,038.12   | \$56,331.04      |                    | \$86,681.07        |
| 12/15/2029    | \$56,331.04       | \$18,038.12 | \$1,126.62 | \$18,038.12   | \$39,419.54      |                    | \$86,681.07        |
| 6/15/2030     | \$39,419.54       | \$19,040.24 | \$788.39   | \$19,040.24   | \$21,167.69      |                    | \$86,681.07        |
| 12/15/2030    | \$21,167.69       | \$19,040.24 | \$423.35   | \$19,040.24   | \$2,550.80       |                    | \$86,681.07        |
| 6/15/2031     | \$2,550.80        | \$2,601.82  | \$51.02    | \$20,042.36   | \$0.00           |                    | \$69,240.53        |
| 12/15/2031    |                   |             |            | \$20,042.36   |                  |                    | \$49,198.18        |
| 6/15/2032     |                   |             |            | \$20,042.36   |                  |                    | \$29,155.82        |
| 12/15/2032    |                   |             |            | \$20,042.36   |                  |                    | \$9,113.46         |
| 6/15/2033     |                   |             |            | \$18,038.12   |                  |                    | \$0.00             |

Series B Note

| Principal     |                   | \$424,000.00 | Semi-ann    |               | \$23,781.15      |                    |                    |
|---------------|-------------------|--------------|-------------|---------------|------------------|--------------------|--------------------|
| Interest Rate |                   | 7.50%        | Loan Date   |               | 8/15/2016        |                    |                    |
| Date          | Principal Balance | Payment      | Interest    | Available TIF | Ending Principal | Deficiency Payment | Aggregate Def. Pmt |
| 12/15/2016    | \$424,000.00      | \$10,629.04  | \$10,629.04 | \$0.00        | \$424,000.00     | \$10,629.04        | \$10,629.04        |
| 6/15/2017     | \$424,000.00      | \$15,900.00  | \$15,900.00 | \$0.00        | \$424,000.00     | \$15,900.00        | \$26,529.04        |
| 12/15/2017    | \$424,000.00      | \$15,900.00  | \$15,900.00 | \$0.00        | \$424,000.00     | \$15,900.00        | \$42,429.04        |
| 6/15/2018     | \$424,000.00      | \$23,781.15  | \$15,900.00 | \$2,004.24    | \$416,118.85     | \$21,776.91        | \$64,205.95        |
| 12/15/2018    | \$416,118.85      | \$23,781.15  | \$15,604.46 | \$2,004.24    | \$407,942.15     | \$21,776.91        | \$85,982.87        |
| 6/15/2019     | \$407,942.15      | \$23,781.15  | \$15,297.83 | \$4,008.47    | \$399,458.83     | \$19,772.68        | \$105,755.55       |
| 12/15/2019    | \$399,458.83      | \$23,781.15  | \$14,979.71 | \$4,008.47    | \$390,657.38     | \$19,772.68        | \$125,528.23       |
| 6/15/2020     | \$390,657.38      | \$23,781.15  | \$14,649.65 | \$6,012.71    | \$381,525.88     | \$17,768.44        | \$143,296.67       |
| 12/15/2020    | \$381,525.88      | \$23,781.15  | \$14,307.22 | \$6,012.71    | \$372,051.95     | \$17,768.44        | \$161,065.12       |
| 6/15/2021     | \$372,051.95      | \$23,781.15  | \$13,951.95 | \$8,016.94    | \$362,222.75     | \$15,764.21        | \$176,829.33       |
| 12/15/2021    | \$362,222.75      | \$23,781.15  | \$13,583.35 | \$8,016.94    | \$352,024.95     | \$15,764.21        | \$192,593.54       |
| 6/15/2022     | \$352,024.95      | \$23,781.15  | \$13,200.94 | \$10,021.18   | \$341,444.73     | \$13,759.97        | \$206,353.51       |
| 12/15/2022    | \$341,444.73      | \$23,781.15  | \$12,804.18 | \$10,021.18   | \$330,467.75     | \$13,759.97        | \$220,113.48       |
| 6/15/2023     | \$330,467.75      | \$23,781.15  | \$12,392.54 | \$12,025.42   | \$319,079.14     | \$11,755.74        | \$231,869.22       |
| 12/15/2023    | \$319,079.14      | \$23,781.15  | \$11,965.47 | \$12,025.42   | \$307,263.46     | \$11,755.74        | \$243,624.96       |
| 6/15/2024     | \$307,263.46      | \$23,781.15  | \$11,522.38 | \$13,027.53   | \$295,004.68     | \$10,753.62        | \$254,378.58       |
| 12/15/2024    | \$295,004.68      | \$23,781.15  | \$11,062.68 | \$13,027.53   | \$282,286.21     | \$10,753.62        | \$265,132.20       |
| 6/15/2025     | \$282,286.21      | \$23,781.15  | \$10,585.73 | \$14,029.65   | \$269,090.79     | \$9,751.50         | \$274,883.70       |
| 12/15/2025    | \$269,090.79      | \$23,781.15  | \$10,090.90 | \$14,029.65   | \$255,400.54     | \$9,751.50         | \$284,635.20       |
| 6/15/2026     | \$255,400.54      | \$23,781.15  | \$9,577.52  | \$15,031.77   | \$241,196.91     | \$8,749.38         | \$293,384.58       |
| 12/15/2026    | \$241,196.91      | \$23,781.15  | \$9,044.88  | \$15,031.77   | \$226,460.64     | \$8,749.38         | \$302,133.96       |
| 6/15/2027     | \$226,460.64      | \$23,781.15  | \$8,492.27  | \$16,033.89   | \$211,171.76     | \$7,747.27         | \$309,881.23       |
| 12/15/2027    | \$211,171.76      | \$23,781.15  | \$7,918.94  | \$16,033.89   | \$195,309.55     | \$7,747.27         | \$317,628.50       |
| 6/15/2028     | \$195,309.55      | \$23,781.15  | \$7,324.11  | \$17,036.01   | \$178,852.50     | \$6,745.15         | \$324,373.64       |
| 12/15/2028    | \$178,852.50      | \$23,781.15  | \$6,706.97  | \$17,036.01   | \$161,778.32     | \$6,745.15         | \$331,118.79       |
| 6/15/2029     | \$161,778.32      | \$23,781.15  | \$6,066.69  | \$18,038.12   | \$144,063.85     | \$5,743.03         | \$336,861.82       |
| 12/15/2029    | \$144,063.85      | \$23,781.15  | \$5,402.39  | \$18,038.12   | \$125,685.09     | \$5,743.03         | \$342,604.85       |
| 6/15/2030     | \$125,685.09      | \$23,781.15  | \$4,713.19  | \$19,040.24   | \$106,617.13     | \$4,740.91         | \$347,345.76       |
| 12/15/2030    | \$106,617.13      | \$23,781.15  | \$3,998.14  | \$19,040.24   | \$86,834.12      | \$4,740.91         | \$352,086.67       |
| 6/15/2031     | \$86,834.12       | \$23,781.15  | \$3,256.28  | \$20,042.36   | \$66,309.25      | \$3,738.79         | \$355,825.47       |
| 12/15/2031    | \$66,309.25       | \$23,781.15  | \$2,486.60  | \$20,042.36   | \$45,014.69      | \$3,738.79         | \$359,564.26       |
| 6/15/2032     | \$45,014.69       | \$23,781.15  | \$1,688.05  | \$20,042.36   | \$22,921.59      | \$3,738.79         | \$363,303.05       |
| 12/15/2032    | \$22,921.59       | \$23,781.15  | \$859.56    | \$20,042.36   | \$0.00           | \$3,738.79         | \$367,041.85       |
| 6/15/2033     |                   |              |             | \$26,962.79   |                  |                    | \$340,079.06       |
| 12/15/2033    |                   |              |             | \$36,076.25   |                  |                    | \$304,002.81       |
| 6/15/2034     |                   |              |             | \$32,067.77   |                  |                    | \$271,935.04       |
| 12/15/2034    |                   |              |             | \$32,067.77   |                  |                    | \$239,867.26       |
| 6/15/2035     |                   |              |             | \$28,059.30   |                  |                    | \$211,807.96       |
| 12/15/2035    |                   |              |             | \$28,059.30   |                  |                    | \$183,748.66       |
| 6/15/2036     |                   |              |             | \$24,050.83   |                  |                    | \$159,697.83       |
| 12/15/2036    |                   |              |             | \$24,050.83   |                  |                    | \$135,647.00       |
| 6/15/2037     |                   |              |             | \$20,042.36   |                  |                    | \$115,604.64       |

|            |  |  |  |             |  |  |             |
|------------|--|--|--|-------------|--|--|-------------|
| 12/15/2037 |  |  |  | \$20,042.36 |  |  | \$95,562.28 |
| 6/15/2038  |  |  |  | \$16,033.89 |  |  | \$79,528.39 |
| 12/15/2038 |  |  |  | \$16,033.89 |  |  | \$63,494.50 |
| 6/15/2039  |  |  |  | \$14,029.65 |  |  | \$49,464.85 |
| 12/15/2039 |  |  |  | \$14,029.65 |  |  | \$35,435.20 |
| 6/15/2040  |  |  |  | \$12,025.42 |  |  | \$23,409.79 |
| 12/15/2040 |  |  |  | \$12,025.42 |  |  | \$11,384.37 |
| 6/15/2041  |  |  |  | \$10,021.18 |  |  | \$1,363.19  |
| 12/15/2041 |  |  |  | \$10,021.18 |  |  | \$0.00      |

Excess TIF

|            |            |
|------------|------------|
| 12/15/2041 | \$8,657.99 |
| 6/15/2042  | \$8,016.94 |
| 12/15/2042 | \$8,016.94 |
| 6/15/2043  | \$6,012.71 |
| 12/15/2043 | \$6,012.71 |
| 6/15/2044  | \$4,008.47 |
| 12/15/2044 | \$4,008.47 |
| 6/15/2045  | \$2,004.24 |
| 12/15/2045 | \$2,004.24 |

TIF Payment Summary - based on minimum tax increment per agreement

| Date       | Tax Increment/PILOT | Payments    |             |               |
|------------|---------------------|-------------|-------------|---------------|
|            |                     | Note A      | Note B      | Excess to CDA |
| 6/15/2018  | \$4,008.47          | \$2,004.24  | \$2,004.24  | \$0.00        |
| 12/15/2018 | \$4,008.47          | \$2,004.24  | \$2,004.24  | \$0.00        |
| 6/15/2019  | \$8,016.94          | \$4,008.47  | \$4,008.47  | \$0.00        |
| 12/15/2019 | \$8,016.94          | \$4,008.47  | \$4,008.47  | \$0.00        |
| 6/15/2020  | \$12,025.42         | \$6,012.71  | \$6,012.71  | \$0.00        |
| 12/15/2020 | \$12,025.42         | \$6,012.71  | \$6,012.71  | \$0.00        |
| 6/15/2021  | \$16,033.89         | \$8,016.94  | \$8,016.94  | \$0.00        |
| 12/15/2021 | \$16,033.89         | \$8,016.94  | \$8,016.94  | \$0.00        |
| 6/15/2022  | \$20,042.36         | \$10,021.18 | \$10,021.18 | \$0.00        |
| 12/15/2022 | \$20,042.36         | \$10,021.18 | \$10,021.18 | \$0.00        |
| 6/15/2023  | \$24,050.83         | \$12,025.42 | \$12,025.42 | \$0.00        |
| 12/15/2023 | \$24,050.83         | \$12,025.42 | \$12,025.42 | \$0.00        |
| 6/15/2024  | \$26,055.07         | \$13,027.53 | \$13,027.53 | \$0.00        |
| 12/15/2024 | \$26,055.07         | \$13,027.53 | \$13,027.53 | \$0.00        |
| 6/15/2025  | \$28,059.30         | \$14,029.65 | \$14,029.65 | \$0.00        |
| 12/15/2025 | \$28,059.30         | \$14,029.65 | \$14,029.65 | \$0.00        |
| 6/15/2026  | \$30,063.54         | \$15,031.77 | \$15,031.77 | \$0.00        |
| 12/15/2026 | \$30,063.54         | \$15,031.77 | \$15,031.77 | \$0.00        |
| 6/15/2027  | \$32,067.77         | \$16,033.89 | \$16,033.89 | \$0.00        |
| 12/15/2027 | \$32,067.77         | \$16,033.89 | \$16,033.89 | \$0.00        |
| 6/15/2028  | \$34,072.01         | \$17,036.01 | \$17,036.01 | \$0.00        |
| 12/15/2028 | \$34,072.01         | \$17,036.01 | \$17,036.01 | \$0.00        |
| 6/15/2029  | \$36,076.25         | \$18,038.12 | \$18,038.12 | \$0.00        |
| 12/15/2029 | \$36,076.25         | \$18,038.12 | \$18,038.12 | \$0.00        |
| 6/15/2030  | \$38,080.48         | \$19,040.24 | \$19,040.24 | \$0.00        |
| 12/15/2030 | \$38,080.48         | \$19,040.24 | \$19,040.24 | \$0.00        |
| 6/15/2031  | \$40,084.72         | \$20,042.36 | \$20,042.36 | \$0.00        |
| 12/15/2031 | \$40,084.72         | \$20,042.36 | \$20,042.36 | \$0.00        |
| 6/15/2032  | \$40,084.72         | \$20,042.36 | \$20,042.36 | \$0.00        |
| 12/15/2032 | \$40,084.72         | \$20,042.36 | \$20,042.36 | \$0.00        |
| 6/15/2033  | \$36,076.25         | \$9,113.46  | \$26,962.79 | \$0.00        |
| 12/15/2033 | \$36,076.25         | \$0.00      | \$36,076.25 | \$0.00        |
| 6/15/2034  | \$32,067.77         | \$0.00      | \$32,067.77 | \$0.00        |
| 12/15/2034 | \$32,067.77         | \$0.00      | \$32,067.77 | \$0.00        |
| 6/15/2035  | \$28,059.30         | \$0.00      | \$28,059.30 | \$0.00        |
| 12/15/2035 | \$28,059.30         | \$0.00      | \$28,059.30 | \$0.00        |
| 6/15/2036  | \$24,050.83         | \$0.00      | \$24,050.83 | \$0.00        |
| 12/15/2036 | \$24,050.83         | \$0.00      | \$24,050.83 | \$0.00        |
| 6/15/2037  | \$20,042.36         | \$0.00      | \$20,042.36 | \$0.00        |
| 12/15/2037 | \$20,042.36         | \$0.00      | \$20,042.36 | \$0.00        |
| 6/15/2038  | \$16,033.89         | \$0.00      | \$16,033.89 | \$0.00        |
| 12/15/2038 | \$16,033.89         | \$0.00      | \$16,033.89 | \$0.00        |
| 6/15/2039  | \$14,029.65         | \$0.00      | \$14,029.65 | \$0.00        |

|            |             |        |             |            |
|------------|-------------|--------|-------------|------------|
| 12/15/2039 | \$14,029.65 | \$0.00 | \$14,029.65 | \$0.00     |
| 6/15/2040  | \$12,025.42 | \$0.00 | \$12,025.42 | \$0.00     |
| 12/15/2040 | \$12,025.42 | \$0.00 | \$12,025.42 | \$0.00     |
| 6/15/2041  | \$10,021.18 | \$0.00 | \$10,021.18 | \$0.00     |
| 12/15/2041 | \$10,021.18 | \$0.00 | \$1,363.19  | \$8,657.99 |
| 6/15/2042  | \$8,016.94  | \$0.00 | \$0.00      | \$8,016.94 |
| 12/15/2042 | \$8,016.94  | \$0.00 | \$0.00      | \$8,016.94 |
| 6/15/2043  | \$6,012.71  | \$0.00 | \$0.00      | \$6,012.71 |
| 12/15/2043 | \$6,012.71  | \$0.00 | \$0.00      | \$6,012.71 |
| 6/15/2044  | \$4,008.47  | \$0.00 | \$0.00      | \$4,008.47 |
| 12/15/2044 | \$4,008.47  | \$0.00 | \$0.00      | \$4,008.47 |
| 6/15/2045  | \$2,004.24  | \$0.00 | \$0.00      | \$2,004.24 |
| 12/15/2045 | \$2,004.24  | \$0.00 | \$0.00      | \$2,004.24 |

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

**RESOLUTION NO. 2020-13**

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

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

RECITALS

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

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

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

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

**(SIGNATURE PAGE FOLLOWS)**

Dated this 20<sup>th</sup> day of July, 2020.

OF

COMMUNITY DEVELOPMENT AGENCY  
THE CITY OF ST. PAUL, NEBRASKA



ATTEST:

By: \_\_\_\_\_  
Chairperson **Joel M. Bergman, Mayor**

\_\_\_\_\_  
Secretary **Connie Jo Beck, City Clerk**

**EXHIBIT "A"**

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

(See Attached)

4852-2821-1650, v. 1

Exhibit "A"

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

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

**RECITALS**

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

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

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

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

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

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

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



Resolution No. 2020- 14

A RESOLUTION TO PROVIDE FOR THE SALE BY THE CITY OF LOT ONE (1) AND PART OF LOT TWO (2), BLOCK 64, ORIGINAL TOWN IN THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA, AND TO PROVIDE FOR A METHOD OF SALE

The Mayor and City Council of the City of Saint Paul, Nebraska find as follows:

WHEREAS, it has been determined by the Mayor and City Council of the City of Saint Paul, Nebraska that the fair market value of the following described lots in the Original Town of Saint Paul is less than \$5,000, to wit:

Lot One (1) and Part of Lot Two (2), Block 64, Original Town, Howard County, Nebraska.

WHEREAS, according to section 17-503.01 of the Nebraska statutes, the notice of such sale of real property will be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the sale of such property.

WHEREAS, the confirmation of sale of such property will be completed by an ordinance approved by the City of St. Paul.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Saint Paul, Nebraska, that the City of Saint Paul, Nebraska directs the sale of the following described real estate:

Lot One (1) and Part of Lot Two (2), Block 64, Original Town, Howard County, Nebraska,

will be sold at public auction by the office of the City of Saint Paul on Monday, August 3, 2020 at 6:00 p.m., in the City Council Chambers prior to the City Council meeting. The purchase price shall be paid in full at the time of confirmation of sale. The property will be sold as is.

BE IT FURTHER RESOLVED, that any resolution passed and approved prior to the passage, approval and publication of the Resolution which is in conflict with the terms and provisions of this Resolution is repealed to the extent of such conflict. This Resolution shall take effect and be in force and effect from and after its passage, approval and publication as required by law.

Dated this 20th day of July, 2020.

CITY OF ST. PAUL

By: \_\_\_\_\_

Joel M. Bergman, Mayor

ATTEST:

\_\_\_\_\_  
Connie Jo Beck, City Clerk/Deputy Treasurer



Connie Beck

*Sale of Real Estate*

**From:** Jason White <jason@schaperandwhite.com>  
**Sent:** Saturday, July 11, 2020 6:47 AM  
**To:** Connie Beck  
**Subject:** Re: Resolution: Sale of City real estate

*2020-14*

Looks good 🍷

Sent from my Verizon, Samsung Galaxy smartphone  
[Get Outlook for Android](#)

---

**From:** Connie Beck <cjbeck@cityofstpaulne.org>  
**Sent:** Friday, July 10, 2020 2:50:53 PM  
**To:** Jason White <jason@schaperandwhite.com>  
**Subject:** Resolution: Sale of City real estate

Hello Jason, can you please review the attached Resolution detailing the sale of City property – I will be placing this on the next agenda. Will need approval by July 15, 2020. Thanks.

*Connie Jo Beck  
City of St. Paul  
City Clerk/Deputy Treasurer  
704 6th Street  
St Paul NE 68873  
Telephone: (308)754-4483  
Fax: (308)754-5286*

# Treasurer's Report:

| <i>Account Number</i>    | <i>Prev. Mth Total</i> | <i>Current Mth Total</i> | <i>Total</i>   |  |
|--------------------------|------------------------|--------------------------|----------------|--|
| <b>Homestead Bank</b>    | <b>May 31, 2020</b>    | <b>June 30, 2020</b>     |                | <b>Comments</b>                            |
| Checking 100-027         | \$ (862,654.70)        | \$ 799,952.01            | \$ (62,702.69) |  |
| Sales Tax 300-277        | \$ (18,081.43)         | \$ 48,311.89             | \$ 30,230.46   | St. Mtr Veh; 25% Infr; Trfr 504420 \$40000 |
| Civic Center 300-749     | \$ (9,968.75)          | \$ 7,752.87              | \$ (2,215.88)  |  |
| City REDLG 301-465       | \$ (39,329.45)         | \$ 45,853.86             | \$ 6,524.41    | Med Ctr; Teresa's; Vogel                   |
| Water Trmt 504-189       | \$ (15,090.56)         | \$ 15,091.88             | \$ 1.32        |  |
| Keno 504-409             | \$ (84,176.42)         | \$ 85,835.39             | \$ 1,658.97    | Keno Proceeds                              |
| Sales Tax 504420         | \$ (249,234.19)        | \$ 237,709.38            | \$ (11,524.81) |  |
| Pool 504-442             | \$ (13,868.38)         | \$ 13,869.60             | \$ 1.22        |  |
| Premium General 504-684  | \$ (24,207.45)         | \$ 24,553.84             | \$ 346.39      | Assessments                                |
| General 504-805          | \$ (23,299.83)         | \$ 23,301.87             | \$ 2.04        |  |
| Sewer 504-849            | \$ (19,194.04)         | \$ 19,195.72             | \$ 1.68        |  |
| Police 504-860           | \$ (12,632.49)         | \$ 12,633.60             | \$ 1.11        |  |
| Senior Center 504-882    | \$ (10,171.36)         | \$ 10,172.25             | \$ 0.89        |  |
| Brick (Street) 504-915   | \$ (2,021.81)          | \$ 2,021.90              | \$ 0.09        |  |
| Library Maint. 504-970   | \$ (20,323.38)         | \$ 20,325.16             | \$ 1.78        |  |
| Light Sinking 504-981    | \$ (12,780.35)         | \$ 13,031.49             | \$ 251.14      | St of NE Rent                              |
| Fire Sinking 504-992     | \$ (7,473.43)          | \$ 7,473.76              | \$ 0.33        |  |
| EMT Sinking 505-003      | \$ (17,873.33)         | \$ 17,874.90             | \$ 1.57        |  |
| Street Sinking 505-014   | \$ (14,350.55)         | \$ 14,351.81             | \$ 1.26        |  |
| Park Sinking 505-025     | \$ (19,262.44)         | \$ 19,264.13             | \$ 1.69        |  |
| TIF Projects 505-036     | \$ (919.44)            | \$ 919.51                | \$ 0.07        |  |
| After School 505-146     | \$ (3,173.81)          | \$ 3,173.95              | \$ 0.14        |  |
| Elm. Cem. Found. 505168  | \$ (9,614.83)          | \$ 9,615.25              | \$ 0.42        |  |
| Civic Center Sink 505179 | \$ (15,531.62)         | \$ 15,532.98             | \$ 1.36        |  |
| Walk/Bike 5482-7         | \$ (3,439.39)          | \$ 3,439.82              | \$ 0.43        |  |

|                            |    |                |    |              |    |            |                |
|----------------------------|----|----------------|----|--------------|----|------------|----------------|
| Light CD 3212195           | \$ | (41,669.06)    | \$ | 41,669.06    | \$ | -          |                |
| Water CD 3212196           | \$ | (31,647.39)    | \$ | 31,647.39    | \$ | -          |                |
| Sewer CD 3212197           | \$ | (36,921.97)    | \$ | 36,921.97    | \$ | -          |                |
| Sewer CD 3212198           | \$ | (36,921.97)    | \$ | 36,921.97    | \$ | -          |                |
| General CD 3212199         | \$ | (40,086.68)    | \$ | 40,086.68    | \$ | -          |                |
| Fire CD 3212200            | \$ | (24,263.00)    | \$ | 24,263.00    | \$ | -          |                |
| Ambulance CD 3212201       | \$ | (52,218.19)    | \$ | 52,218.19    | \$ | -          |                |
| Park CD 3212202            | \$ | (42,196.53)    | \$ | 42,196.53    | \$ | -          |                |
| General CD 3051705         | \$ | (221,226.57)   | \$ | 221,226.57   | \$ | -          |                |
| Sales Tax CD 3327564       | \$ | (79,858.98)    | \$ | 79,858.98    | \$ | -          |                |
| Light CD 3640996           | \$ | (44,158.21)    | \$ | 44,158.21    | \$ | -          |                |
| General CD 3212279         | \$ | (153,774.67)   | \$ | 153,774.67   | \$ | -          |                |
|                            |    |                |    |              |    |            |                |
| <b>Citizens Bank</b>       |    |                |    |              |    |            |                |
|                            |    |                |    |              |    |            |                |
| Consumer Deposit 102-415   | \$ | (49,329.50)    | \$ | 50,329.50    | \$ | 1,000.00   |                |
| Cafeteria 125 102-407      | \$ | (23,261.58)    | \$ | 17,895.40    | \$ | (5,366.18) |                |
| Health Ded 102-482         | \$ | (191,164.04)   | \$ | 196,440.71   | \$ | 5,276.67   |                |
| Cemetery Saving 753-122    | \$ | (5,523.81)     | \$ | 5,653.17     | \$ | 129.36     |                |
| Park Aluminum 772682       | \$ | (2,252.07)     | \$ | 2,346.64     | \$ | 94.57      |                |
| 25% Infrastructure 102-342 | \$ | (39,759.18)    | \$ | 46,827.24    | \$ | 7,068.06   | From Sales Tax |
| 25% Infrastructure ICS     | \$ | (64,029.80)    | \$ | 64,074.53    | \$ | 44.73      |                |
| Light ICS 103217           | \$ | (738,138.79)   | \$ | 738,988.56   | \$ | 849.77     |                |
| Water ICS 103225           | \$ | (149,111.25)   | \$ | 149,282.00   | \$ | 170.75     |                |
| Sewer ICS 103241           | \$ | (323,006.52)   | \$ | 323,378.30   | \$ | 371.78     |                |
| General ICS 103209         | \$ | (1,298,132.97) | \$ | 1,299,627.40 | \$ | 1,494.43   |                |
| Building ICS 103233        | \$ | (48,254.59)    | \$ | 48,310.14    | \$ | 55.55      |                |
| Fire ICS 103268            | \$ | (130,056.63)   | \$ | 130,206.31   | \$ | 149.68     |                |
| Ambulance ICS 103276       | \$ | (257,842.95)   | \$ | 258,139.77   | \$ | 296.82     |                |
| Park ICS 103284            | \$ | (101,341.86)   | \$ | 101,458.47   | \$ | 116.61     |                |
| (Batting Cage)             |    |                |    |              |    |            |                |
| Police ICS 103292          | \$ | (24,244.76)    | \$ | 24,272.61    | \$ | 27.85      |                |





# The City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of June 30, 2020

**Homestead Bank**

|  |    |            |
|--|----|------------|
| Checking (NOW) 300-100-027.....                              | \$ | 799,952.01 |
| City Sales Tax (Checking) 300-300-277.....                   |    | 48,311.89  |
| St. Paul Civic Center (MMDA) 300-300-749.....                |    | 7,752.87   |
| City REDLG (Secure Plus) 300-301-465.....                    |    | 45,853.86  |
| Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189..... |    | 15,091.88  |
| Keno (MMDA) 300-504-409.....                                 |    | 85,835.39  |
| Sales Tax (P.I.) 300-504-420.....                            |    | 237,709.38 |
| Pool Construction (MMDA) 300-504-442.....                    |    | 13,869.60  |
| Premium Investment (P.I.) 300-504-684.....                   |    | 24,553.84  |
| General Equipment Sinking (MMDA) 300-504-805.....            |    | 23,301.87  |
| Sewer Building & Equipment Fund (MMDA) 300-504-849.....      |    | 19,195.72  |
| Police Equipment Fund (MMDA) 300-504-860.....                |    | 12,633.60  |
| Senior Center Fund (MMDA) 300-504-882.....                   |    | 10,172.25  |
| Brick Account (MMDA) 300-504-915.....                        |    | 2,021.90   |
| Library Maintenance Reserve (MMDA) 300-504-970.....          |    | 20,325.16  |
| Light Sinking Fund (MMDA) 300-504-981.....                   |    | 13,031.49  |
| Fire Sinking Fund (MMDA) 300-504-992.....                    |    | 7,473.76   |
| EMT Sinking Fund (MMDA) 300-505-003.....                     |    | 17,874.90  |
| Street Sinking Fund (MMDA) 300-504-014.....                  |    | 14,351.81  |
| Park Equipment Sinking Fund (MMDA) 300-505-025.....          |    | 19,264.13  |
| TIF Projects (MMDA) 300-505-036.....                         |    | 919.51     |
| After School Program (MMDA) 300-505-146.....                 |    | 3,173.95   |
| St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168..... |    | 9,615.25   |
| Civic Center Sinking Fund (MMDA) 300-505-179.....            |    | 15,532.98  |
| Walk/Bike Trail (Savings) 300054827.....                     |    | 3,439.82   |
| Light (TCD) 3212195 mat. 2/2/22.....                         |    | 41,669.06  |
| Water (TCD) 3212196 mat. 2/2/22.....                         |    | 31,647.39  |
| Sewer (TCD) 3212197 mat. 2/2/22.....                         |    | 36,921.97  |
| Sewer (TCD) 3212198 mat. 2/2/22.....                         |    | 36,921.97  |
| General (TCD) 3212199 mat. 2/2/22.....                       |    | 40,086.68  |
| Fire (TCD) 3212200 mat. 2/2/22.....                          |    | 24,263.00  |

| Deposits and Checks printed for Month (held in statement folder) |                        |                          |                        |   |
|--|------------------------|--------------------------|------------------------|---|
| <b>2019-2020</b>   |                        |                          |                        |   |
| Month / Year   | Deposit Total          | Check Total              | Grand Total            | Comment   |
| October 31, 2019   | \$ 545,884.50          | \$ (754,232.32)          | \$ (208,347.82)        | Bonds / LARM  |
| November 30, 2019  | \$ 359,578.28          | \$ (358,840.38)          | \$ 737.90              |   |
| December 31, 2019  | \$ 589,175.43          | \$ (847,524.63)          | \$ (258,349.20)        | Ameritas, BOK, Diamond Eng.   |
| January 31, 2020   | \$ 521,090.38          | \$ (503,276.40)          | \$ 17,813.98           |   |
| February 28, 2020  | \$ 494,910.53          | \$ (426,618.35)          | \$ 68,292.18           |   |
| March 31, 2020   | \$ 435,157.81          | \$ (426,216.17)          | \$ 8,941.64            |   |
| April 30, 2020   | \$ 1,838,105.29        | \$ (1,099,751.46)        | \$ 738,353.83          | Bond Anticip. 2019 Paving Proj.   |
| May 31, 2020   | \$ 663,681.51          | \$ (1,107,486.54)        | \$ (443,805.03)        | Lagoon, Elm & Kelly Bond Pymt - \$81,789; moved \$500,000 Antic. funds to ICS; Diamond Eng \$128,967; REA \$128,521 |
| June 30, 2020  | \$ 557,998.83          | \$ (703,522.68)          | \$ (145,523.85)        | Diamond \$68,502, Archer Credit \$33,289, Ameritas \$111,503  |
| July 31, 2020  |                        |                          | \$ -                   |   |
| August 31, 2020  |                        |                          | \$ -                   |   |
| September 30, 2020   |                        |                          | \$ -                   |   |
| <b>Grand Total</b>   | <b>\$ 6,005,582.56</b> | <b>\$ (6,227,468.93)</b> | <b>\$ (221,886.37)</b> |   |
| Deposit & Checks Monthly Total (Shared)                          |                        |                          |                        |   |

ORDINANCE NUMBER 1010

AN ORDINANCE RELATING TO FIREWORKS; PROVIDING THE TYPE OF FIREWORKS ALLOWED; PROVIDING THE TIME WHEN FIREWORKS MAY BE SOLD IN THE CITY OF SAINT PAUL; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; TO PROVIDE AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA;

Section 1. Chapter 7 of Article 501 of the Municipal Code of the City of Saint Paul, Nebraska is amended to read as follows:

It shall be unlawful for any person(s) to sell fireworks of any description whatsoever, except those approved by the Nebraska State Fire Marshal under Title 157, Chapter 8, Nebraska Administrative Code - Permissible Fireworks in the State of Nebraska for 2010. Fireworks of any description are permissible for purposes of public exhibitions or displays as authorized by the Nebraska State Fire Marshal; and said vendor shall secure a Nebraska State Fire Marshal license prior to such sales. Color wheels, toy cap pistols and permissible caps may be sold at retail at all times; provided that all other fireworks named may be sold between June 28 and July 5.

Section 2. Chapter 7 of Article 503 of the Municipal Code of the City of Saint Paul, Nebraska is amended to read as follows:

Any person(s) shall be permitted to discharge any form of lawful fireworks during the hours of 8:00 a.m. to 11:00 p.m. on the dates of June 28 through July 3 of each year. On July 4, discharge of fireworks shall be permitted from the hours of 8:00 a.m. to 12:05 a.m. of the following day, July 5, of each year. The discharge of fireworks within the City of Saint Paul on any dates or times other than as set out in this section shall require prior approval of the City Council.

Section 3. Any person(s) who violates the provisions of this ordinance is guilty of an offense as provided in Chapter 7 of the Municipal Code of the City of Saint Paul, Nebraska.

Section 4. Any other ordinance or section passed and approved prior to passage, approval, and publication or posting of this ordinance and in conflict with its provisions is repealed.

Section 5. This ordinance shall take effect and be in full force from an after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JULY 2020

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Joel M. Bergman, Mayor

ATTEST

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Connie Jo Beck, City Clerk/Deputy Treasurer

Dates: Received \_\_\_\_\_ AppComplete \_\_\_\_\_ Council Approved \_\_\_\_\_ Payment \_\_\_\_\_

Redevelopment Area? Y / N

Residential Area? Y / N

|   |
|---|
| <b>Property Improvement Program</b><br><b>St Paul Development Corporation &amp; City of St Paul, Nebraska</b> |
|---|

**Application**

Applicants need to discuss their proposed improvements with the St Paul Development Corporation before the application is submitted. Please direct any questions or comments regarding the submission requirements for the application to Michael Coghlan at [stpauldevcorp@gmail.com](mailto:stpauldevcorp@gmail.com) or 308.754.2181.

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

|   |                     |         |
|---|---------------------|---------|
| Applicant Name(s): Michael Coghlan  |                     |         |
| Company Name: St Paul Development Corp  |                     |         |
| Mailing Address: 609 Howard Ave   |                     |         |
| Business Phone: (308) 754-2181  | Home Phone: (     ) |         |
| E-Mail: <a href="mailto:stpauldevcorp@gmail.com">stpauldevcorp@gmail.com</a>      |                     |         |
| Applicant is (mark appropriate box):  | Property Owner:     | Tenant: |
| If the applicant(s) is not the property owner, provide the following information: | Address:            |         |
| Property Owner:   | Phone:              |         |
| Address of Building or Property to be renovated or demolished:                    |                     |         |

| <b>Project Overview</b>  |                |                |
|--|----------------|----------------|
| Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.)<br><i>Demolition and clearance projects require at least 2 bids to be submitted.</i> |                |                |
| Description of Proposed Work   | Contractor/Sub | Estimated Cost |
| Remove awning, recover with new cooley vinyl, reinstall.   | Tri-City Sign  | 1,980.00       |
|  |                |                |

| Description of Proposed Work                         | Contractor/Sub | Estimated Cost |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  |                |                |
| <b>Total Estimated Cost:</b>                         |                | 1980.00        |
| <b>Property Improvement Reimbursement Requested:</b> |                | 990.00         |

- Reimbursement of 50% of estimated costs up to \$5,000.
- Improvement project suggested minimum of \$1,500.
- Reimbursement to be paid after work is completed.
- Only actual costs of demolition activities will be reimbursed: (Landfill, Contractor, Asbestos, etc.)

|  |  |
|--|--|
| When will project start?<br>July 2020  | Estimated Days/Months for Completion:<br>2 weeks |
| <i>All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.</i>   |  |
| Has any portion of the project been started yet?                    Y    N<br><i>Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.</i> |  |

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

|           |
|-----------|
| Comments: |
|-----------|

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

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

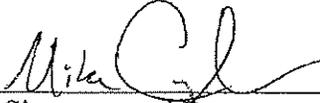
The applicant further guarantees:

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

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

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

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

 7-15-2020  
Signature and Date

Signature and Date

Signature and Date

Signature and Date



383 N. Elm GRAND ISLAND, NE. 68801-4650  
Phone: (308) 384-6335 Fax: (308) 384-0483

PROPOSAL:11276

DATE:5/27/2020

Customer Information

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

|   |              |   |  |   |  |
|---|--------------|---|--|---|--|
| Mike Coghlan<br>Ex Dir<br>St Paul Development |              | Development Corp<br>609 Howard Ave<br>St. Paul, NE 68873<br>(aka Flower Shop) |  | Development Corp<br>609 Howard Ave<br>St. Paul, NE 68873                    |  |
| Customer Phone:                               | 402-630-0475 | Customer Fax:   |  | Email: <a href="mailto:stpauldevcorp@gmail.com">stpauldevcorp@gmail.com</a> |  |

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number \_\_\_\_\_ and according to the terms and conditions hereunder.

Remove (1) 55" x 55" x 17' illuminated awning, bring back to shop to be recovered with new cooley vinyl material, then reinstall.

Total Price ..... \$1,980.00+ sales tax and permit

- A 3% convenience fee for any credit or debit card transactions
- 50% down payment, balance due upon completion
- Final electrical hook up to be completed by others
- Sales Tax Status: Taxable \_\_\_\_\_ Exempt \_\_\_\_\_ Sales Tax # \_\_\_\_\_ State \_\_\_\_\_

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days. This Contract with all conditions as noted, is herewith accepted by both parties.

Sales Representative

TRI-CITY SIGN COMPANY

By Tim Marchese

Title President

Purchaser

By \_\_\_\_\_

Title \_\_\_\_\_

Guaranteed By \_\_\_\_\_

Acceptance Date \_\_\_\_\_



| Parcel Information       |  |
|--------------------------|--|
| <b>Parcel ID</b>         | 470995722  |
| <b>Links</b>             | Photo #1 Document #1 Photo #2 Document #2 Photo #3 Photo #4 Photo #5 Sketch #1 |
| <b>Map Number</b>        | 2917-00-0-11001-020-0101   |
| <b>Cadastral #</b>       | 0000-0000  |
| <b>Current Owner</b>     | JOHNSON CAPITAL INVESTMENT FIRM LLC  |
| <b>Mailing Address</b>   | 1415 HOWARD AVE<br>ST PAUL NE 68873-   |
| <b>Situs Address</b>     | 609 HOWARD AVE   |
| <b>Tax District</b>      | 1  |
| <b>Tax ID</b>            | 0000-0000  |
| <b>School District</b>   | ST PAUL SCH DIST #1  |
| <b>Neighborhood</b>      | 9011   |
| <b>Property Class</b>    | Commercial   |
| <b>Lot Width x Depth</b> | 22 x 116   |
| <b>Legal Description</b> | L0T 5 BLOCK 20 OT ST PAUL  |

| Assessed Values |          |         |              |              |
|-----------------|----------|---------|--------------|--------------|
| Year            | Total    | Land    | Improvements | Outbuildings |
| 2020            | \$63,428 | \$2,169 | \$61,259     | \$0          |

| 2019 Tax Information |            |
|----------------------|------------|
| <b>Taxes</b>         | \$1,155.92 |
| <b>Tax Levy</b>      | 1.926555   |

| 2019 Tax Levy            |          |
|--------------------------|----------|
| Description              | Rate     |
| AG SOCIETY               | 0.003140 |
| CENTRAL COMM-COLLEGE     | 0.093042 |
| COUNTY GENERAL           | 0.169192 |
| ED SERVICE UNIT #10      | 0.015000 |
| HISTORICAL SOCIETY       | 0.000842 |
| LOUP BASIN RECL#1        | 0.032702 |
| LOWER LOUP NRD #1        | 0.035736 |
| ST PAUL CITY             | 0.655565 |
| ST PAUL SCH #1 BOND 2009 | 0.083613 |
| ST PAUL SCH DIST #1      | 0.837723 |

| 5 Year Sales History |           |           |                               |             |
|----------------------|-----------|-----------|-------------------------------|-------------|
| Date                 | Book/Page | # Parcels | Grantor                       | Price       |
| 2020/02/14           | 20-0916   | 1         | ST PAUL DEVELOPMENT CORP,-INC | \$35,000.00 |
| 2019/09/09           | 19-3394   | 1         | ELSTERMEIER/ROBIN E &-JANET   | \$30,000.00 |

### Property Classification

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

### Historical Valuation Information

| Year | Billed Owner                        | Land    | Impr     | Outbldg | Total    | Taxable  | Taxes      |
|------|-------------------------------------|---------|----------|---------|----------|----------|------------|
| 2019 | ST PAUL<br>DEVELOPMENT<br>CORP, INC | \$2,169 | \$61,259 | \$0     | \$63,428 | \$63,428 | \$1,155.92 |
| 2018 | ELSTERMEIER/ROBIN<br>E & JANET      | \$2,169 | \$61,259 | \$0     | \$63,428 | \$63,428 | \$1,158.06 |
| 2017 | ELSTERMEIER/ROBIN<br>E & JANET      | \$2,169 | \$61,259 | \$0     | \$63,428 | \$63,428 | \$1,184.86 |
| 2016 | ELSTERMEIER/ROBIN<br>E & JANET      | \$2,169 | \$60,467 | \$0     | \$62,636 | \$62,636 | \$1,211.14 |
| 2015 | ELSTERMEIER/ROBIN<br>E & JANET      | \$2,169 | \$59,279 | \$0     | \$61,448 | \$61,448 | \$1,238.56 |

### Commercial Building Datasheet

| Bldg. | Sec. | Code | Description           | Year | Cls. | Qual. | Area | Perm. | Stor. | Hght. |
|-------|------|------|-----------------------|------|------|-------|------|-------|-------|-------|
| 1     | 2    | 406  | WAREHOUSE,<br>STORAGE | 1905 | C    | 200   | 1760 | 204   | 1     | 12    |
| 1     | 1    | 532  | FLORIST SHOP          | 1905 | C    | 200   | 1724 | 213   | 1     | 12    |

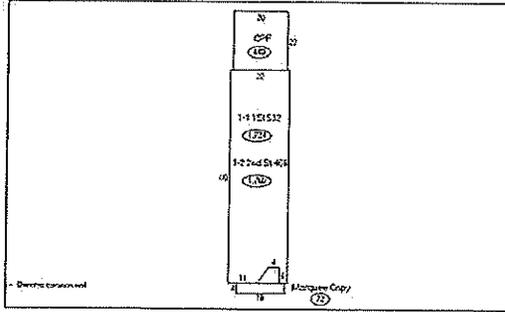
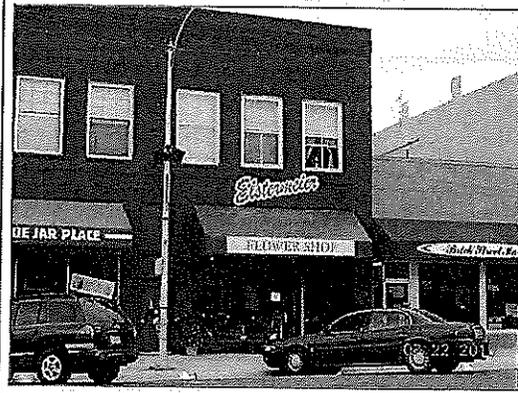
### Refinements

| Description      | Year | Units |
|------------------|------|-------|
| CARPORT FT-RF    | 2014 | 440   |
| BASEMENT MIN FIN | 1905 | 1540  |
| CANOPY, MARQUEE  | 2007 | 72    |

### Building Permits

| Permit # | Date       | Description      | Amount |
|----------|------------|------------------|--------|
| C15-001  | 01/20/2015 | SIGN ON BUILDING | 1500   |
| C14-070  | 08/27/2014 | CARPORT          | 8000   |

Photo/Sketch



**League Association of Risk Management  
2020-21 Renewal Resolution**

RESOLUTION NO. 2020-15

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

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

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

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

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. (180 day and 3 year commitment; 5% discount)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. (180 day and 2 year commitment; 4% discount)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. (180 day notice only; 2% discount)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. (90 day notice and 3 year commitment only; 2% discount)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. (2 year commitment only; 1%)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. (90 day Notice only)

Adopted this 20 day of July, 2020.

Signature: \_\_\_\_\_

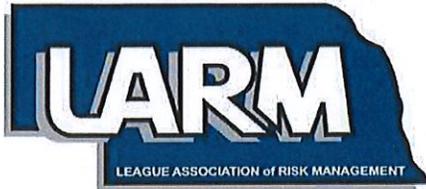
Title: Joel M. Bergman, Mayor

ATTEST: \_\_\_\_\_

Title: Connie Jo Beck, City Clerk

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





Proposal For: City of St. Paul

Effective Date: 10/1/2020

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

Contribution Credit Options

|                           | 180 Day Notice, 3<br>Year<br>Commitment | 180 Day Notice, 2<br>Year<br>Commitment | 180 Day Notice<br>Only | 90 Day Notice,<br>3 Year<br>Commitment | 90 Day Notice,<br>2 Year<br>Commitment | 90 Day<br>Notice<br>Only |
|---------------------------|---|---|------------------------|--|--|--------------------------|
| Commitment<br>Discount:   | 5%                                      | 4%                                      | 2%                     | 2%                                     | 1%                                     | 0%                       |
| Property & Liability:     | \$114,337                               | \$115,541                               | \$117,948              | \$117,948                              | \$119,152                              | \$120,355                |
| Workers'<br>Compensation: | \$34,505                                | \$34,869                                | \$35,595               | \$35,595                               | \$35,958                               | \$36,321                 |
| Total Contribution:       | \$148,843                               | \$150,410                               | \$153,544              | \$153,544                              | \$155,110                              | \$156,677                |

## Connie Beck

---

**From:** Tracy Juranek <Tracy.Juranek@larmpool.org>  
**Sent:** Monday, June 15, 2020 10:54 AM  
**To:** Connie Beck  
**Subject:** RE: Insurance Rates for 2020-2021

Hi Connie,

We are trying to have the proposals out to you early July. At the last Board meeting the board voted to: increase property rates by 3%, increase liability rates by 9.5% and decrease work comp rates by 8%. There are so many other factors that go in to figuring your contributions, that it wouldn't really be helpful to use those numbers. General Liability is based on your NOE, so if that increased, it would also cause an increase in your liability contributions. We also add 3% to your building values for inflation so that will affect property contributions. Workers' comp will be affected by your payroll amounts as well, so that could change. If I was forced to put in a number for your budget today, I guess I would add 5-10% to your current contribution amount which is currently \$132,115.

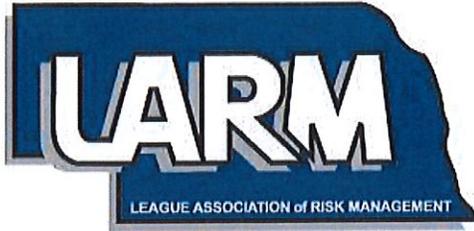
Again, we'll try to have a firm proposal out to you in early July. If you have any other questions, let me know.  
Thanks!  
Tracy

---

**From:** Connie Beck <cjbeck@cityofstpaulne.org>  
**Sent:** Saturday, June 13, 2020 2:26 PM  
**To:** Tracy Juranek <Tracy.Juranek@larmpool.org>  
**Subject:** Insurance Rates for 2020-2021

Good Afternoon Tracy, would LARM have any idea what the increase in insurance rates are going to be for 2020-2021; working on budget?

*Connie Jo Beck  
City of St. Paul  
City Clerk/Deputy Treasurer  
704 6th Street  
St Paul NE 68873  
Telephone: (308)754-4483  
Fax: (308)754-5286*



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

July 1, 2020

Dear LARM Member,

Attached, please find your Renewal Coverage Proposal for the 2020-21 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's contribution credit options available for the new term.

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

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

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

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

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

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2020-21 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2020-21 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 17, 2020**. Once the Renewal Resolution has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you. We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM customer Service if you need assistance.

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

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we move into our 25th year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,  
LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy Juranek  
Customer Service Specialist

*CJ*

**Connie Beck**

---

**From:** Tracy Juranek <Tracy.Juranek@larmpool.org>  
**Sent:** Wednesday, July 1, 2020 9:55 PM  
**To:** Connie Beck; Laura Berthelsen  
**Subject:** City of St. Paul - LARM 2020-21 Renewal Proposal  
**Attachments:** LARM 2020-21 Renewal Proposal Letter - Instructions.pdf; Renewal Resolution 20-21.docx; Communicable Disease Memo.pdf; St. Paul 2020-21 Renewal Proposal.pdf

**Importance:** High

Attached please find the information for the 2020-21 Pool Year Renewal and an important memo regarding communicable disease coverage.

**THIS IS NOT AN INVOICE – PLEASE DO NOT PAY.**

The final invoice will be sent in September....keep in mind any endorsements made after today will be reflected in your final invoice.

Please read the renewal letter carefully.

**Please return your signed resolution form to LARM no later than August 17, 2020**

If you have any questions, please do not hesitate to contact us.  
Thank you....we appreciate your membership in LARM!

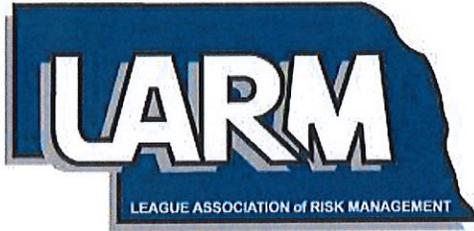
***Tracy Juranek***  
***Customer Service Specialist***

**[Link to latest Coronavirus Information here](#)**

***League Association of Risk Management***  
*1335 L. St. Ste 200, Lincoln NE 68508*  
*Office: (402) 742-2604*  
*Fax: (402) 476-4089*  
*Website: [www.larmpool.org](http://www.larmpool.org)*



Like us on Facebook!



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Fax: (402) 476-4089  
[www.larmpool.org](http://www.larmpool.org)

**Important Postscript:**

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

AMENDMENT FOR CARES ACT

ARTICLE 1  
PREAMBLE; DEFINITIONS

- 1.1 **Adoption of Amendment.** The Employer adopts this Amendment to implement provisions of the Act which affect the Plan.
- 1.2 **Superseding of inconsistent provisions.** This Amendment supersedes the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.
- 1.3 **Construction.** Except as otherwise provided in this Amendment, any "Section" reference in this Amendment refers only to this Amendment and is not a reference to the Plan. The Article and Section numbering in this Amendment is solely for purposes of this Amendment and does not relate to the Plan article, section, or other numbering designations.
- 1.4 **Effect of restatement of Plan.** If the Employer restates the Plan then this Amendment shall remain in effect after such restatement unless the provisions in this Amendment are restated or otherwise become obsolete (e.g., if the Plan is restated onto a plan document which incorporates these provisions).
- 1.5 **Definitions.** Except as otherwise provided in this Amendment, terms defined in the Plan will have the same meaning in this Amendment. The following definitions apply specifically to this Amendment:
  - A. The "Act" is the Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act. This Amendment shall be interpreted and applied to comply with the Act.

ARTICLE 2  
IDENTIFYING INFORMATION; EMPLOYER ELECTIONS

- 2.1 **Identifying information.**
  - A. Name of Employer: CITY OF ST. PAUL, NEBRASKA
- 2.2 **Medical Expenses.** The Plan will reimburse the following for Participants:
  - (a) Over the Counter Medications.
  - (b) Menstrual products.
- 2.2 **Effective Date.** This Amendment is effective as of March 27, 2020. Expenses must be incurred on or after January 1, 2020.

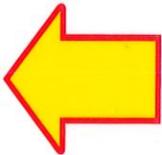
ARTICLE 3  
MEDICAL EXPENSES REIMBURSED

- 3.1 **Application.** The Plan's definition of "Medical Expenses" under the Plan is amended by the addition of the following provisions as selected at Section 2.2.
- 3.2 **Over the Counter Medications.** Notwithstanding anything in the Plan to the contrary, a Participant may be reimbursed for the cost of any medicine or drug for medical care, within the meaning of the term "medical care" as defined in Code Section 213(d) and the rulings and Treasury regulations thereunder, including those medicines or drugs that are not prescribed as also defined. Insulin remains a covered expense.
- 3.3 **Menstrual Products.** A Participant may be reimbursed for the purchase of menstrual care products as defined in Code Section 223(d)(2)(D) and as authorized in Code Section 106(f).

This Amendment has been executed this 20th day of July, 2020.

Name of Employer: CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_  
Joel M. Bergman, Mayor



**CERTIFICATE OF ADOPTING RESOLUTION**

The undersigned authorized representative of **the City of St. Paul, Nebraska** (the Employer) hereby certifies that the following resolution was duly adopted by Employer on 7-20-20, and that such resolution has not been modified or rescinded as of the date hereof;

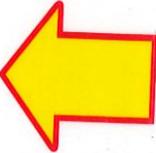
RESOLVED, the Amendment to the **City of St. Paul, Nebraska Health Reimbursement Arrangement** Plan for the CARES Act (the Amendment) is hereby approved and adopted and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Plan Administrator the Amendment and to take any and all actions as it may deem necessary to effectuate this resolution.

The undersigned further certifies that attached hereto is a copy of the Amendment approved and adopted in the foregoing resolution.

Date: July 20, 2020

Signed: \_\_\_\_\_

Joel M. Bergman, Mayor  
[print name/title]



**Laura Berthelsen**

---

**From:** rci-flex@regionalcare.com  
**Sent:** Wednesday, July 8, 2020 12:22 PM  
**To:** Laura Berthelsen  
**Subject:** OTC Amendment  
**Attachments:** OTC Amendment.docx

Hello Laura,

Based on COVID 19 changes, OTC items without a prescription and feminine products are now allowable for reimbursement under FLEX/HRA Medical plans.

An amendment to your Flex Plan is needed for these changes. Please review the attachment to this e-mail, sign and return to [RCI-Flex@regionalcare.com](mailto:RCI-Flex@regionalcare.com) at your earliest convenience.

Questions can also be directed to the same email.

Thank you,

RCI-Flex  
| 800.795.7772 - Toll Free | - Phone/Fax  
To send me a large or secure file, please click this link:  
<https://www.regionalcare.com/requestfile>



**Confidential**

This electronic transmission and any attachments are intended solely for the use of the person/entity to which it is addressed and may contain confidential and privileged information or Protected Health Information (PHI). PHI is individually identifiable health information related to a person's past, present or future physical or mental health; a provision of health care to that person; or the past, present, or future payment for that person's health care. To the extent the information in this e-mail contains PHI, you are obligated to maintain PHI in a secure and confidential manner in accordance with applicable law. If you have received this communication in error, please notify me immediately by telephone, destroy this message and delete any copies held in your electronic files. Unauthorized use and/or re-disclosure, or failure to maintain confidentiality of PHI may subject you to penalties under applicable state and federal laws.

"Award"



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES  
145 N Street, NE, Washington, D.C. 20530

**COPS**

June 25, 2020

Chief of Police Marcus Paczosa  
Mayor Joel Bergman

St. Paul, City of  
514 Grant ST.  
St. Paul, NE 68873

Re: COPS Hiring Program award number 2020UMWX0115  
ORI NB04701

Dear Chief of Police Paczosa and Mayor Bergman:

Congratulations on your agency's award for 1 officer position(s) and \$125,000.00 in federal funds over a three-year award period under the 2020 COPS Hiring Program (CHP). The local cash match required for this award will be \$66,773.00. Your agency may use CHP award funding to (1) hire new officers, (2) rehire officers who have been laid off, or (3) are scheduled to be laid off on a specific future date, as a result of local budget reductions, on or after the official award start date. Please note that any changes to the awarded hiring categories require an official review and approval by the COPS Office.

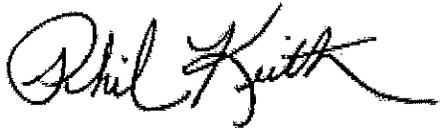
A list of conditions that apply to your award is included on your Award Document and Award Document Supplement, if applicable. A limited number of agencies may be subject to an Additional Award Notification as a result of an ongoing federal civil rights investigation, other award review, or audit of your agency by the Department of Justice. If applicable to your agency, the Additional Award Notification is included at the end of this letter and is incorporated by reference as part of this letter. In addition, a limited number of agencies may be subject to Special Conditions as a result of high risk designation or other unique circumstances. If applicable to your agency, these Special Conditions will be found in an Award Document Supplement in your award package. You should read and familiarize yourself with these conditions. **To officially accept your award, the Award Document (including the conditions and special conditions, if applicable) must be signed electronically via the Account Access link on the COPS Office website at [www.cops.usdoj.gov](http://www.cops.usdoj.gov) within 45 days from the date of this letter.**

The official start date of your award is 07/01/2020. Therefore, you can be reimbursed for allowable and approved expenditures made on or after this date. Please carefully review the Financial Clearance Memorandum (FCM) included in your award package to determine your approved budget, as some of your requested items may not have been approved by the COPS Office during the budget review process and award funds may only be used for approved items. The FCM will specify the final award amount and will also identify any disallowed costs.

ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING

Supplemental online award information for 2020 COPS CHP recipients can be found on the CHP Program page at <https://cops.usdoj.gov/chp-award>. We strongly encourage you to visit this site immediately to access a variety of important and helpful documents that will assist you with the implementation of your award including the 2020 CHP Award Owner's Manual, which specifies the programmatic and financial terms, conditions, and requirements of your award. In addition, the above website link includes the forms and instructions necessary to begin drawing down funds for your award. Please also ensure that you print out a copy of your application and maintain it with your award file records.

Once again, congratulations on your 2020 CHP award. If you have any questions about your award, please do not hesitate to call your Grant Program Specialist through the COPS Office Response Center at 800-421-6770.



Phillip E. Keith, Director

Date: 07/08/2020

**Additional Award Notification**



U.S. DEPARTMENT OF JUSTICE  
 OFFICE OF COMMUNITY ORIENTED POLICING SERVICES  
 145 N Street, NE, Washington, D.C. 20530

**COPS**

**Award Document**

**COPS Office COPS Hiring Program (CHP)**

**CFDA - 16.710 - Public Safety Partnership and Community Policing Grants**  
**Treasury Account Symbol (TAS) 15X0406**

Award Number: 2020UMWX0115  
 ORI Number: NB04701  
 OJP Vendor Number: 476006345  
 DUNS Number: 144664500

Applicant Organization's Legal Name: St. Paul, City of  
 Applicant's System for Award Management (SAM) name: St Paul City City Light & Water Department  
 Law Enforcement Executive / Agency Executive: Chief of Police Marcus Paczosa  
 Government Executive / Financial Official: Mayor Joel Bergman

Award Start Date: 07/01/2020  
 Award End Date: 06/30/2023  
 Award Amount: \$125,000.00

Full-Time Officers Funded: 1  
 New Hires: 1 Rehires Previously Laid Off: 0 Rehires Scheduled for Lay Off: 0

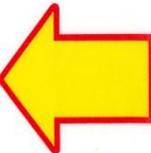
The FY 2020 COPS Hiring Program (CHP) award provides funding to law enforcement agencies to hire and/or rehire career law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts. CHP awards provide up to 75 percent of the approved entry-level salaries and fringe benefits of full-time officers for a 36-month award period, with a minimum 25 percent local cash match requirement and a maximum federal share of \$125,000 per officer-position.

The Financial Clearance Memorandum (FCM) and, if applicable, the Cooperative Agreement included in your award package are incorporated by reference in their entirety and shall become part of this Award Document. By signing this Award Document, the recipient agrees to abide by all FY 2020 Community Policing Development Program (CHP) Award Terms and Conditions; the approved budget in the FCM; if applicable, all requirements in the Cooperative Agreement; and, if applicable, the Special Award Conditions and/or High Risk Conditions in the Award Document Supplement.

Phillip E. Keith, Director

Date: 07/08/2020

|  |                |
|--|----------------|
| (Signature Pending)  | (Date Pending) |
| Signature of the Program Official with the Authority to Accept | Date           |
| this Grant Award   |                |
| (Signature Pending)  | (Date Pending) |



*Signature of the Financial Official with the Authority to Accept*      *Date*  
*this Grant Award*

False statements or claims made in connection with COPS office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any remedy available by law to the Federal Government.



U.S. DEPARTMENT OF JUSTICE  
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145 N Street, NE, Washington, D.C. 20530

**COPS**

## Award Document Supplement

### *COPS Hiring Program (CHP)*

By signing the Award Document to accept this COPS Hiring Program (CHP) award, the recipient agrees to abide by the following Special Award Conditions and/or High Risk Conditions:

#### **Special Award Conditions**

##### **Advancing Department of Justice Priority Crime Problem Awards**

Your agency has been selected for a COPS Hiring Program (CHP) award to address a particular Department of Justice priority crime problem/focus area, based specifically on your CHP award application's community policing plan to improve your agency's public safety response to the critical issues of Illegal Immigration, Violent Crime, or Homeland Security.

Please be advised that, in accepting this award, your agency is agreeing to this Special Condition to its CHP award that requires your agency's COPS-funded officers (or an equivalent number of locally-funded officers) to initiate or enhance your agency's community policing plan to address one of the priority crime problems identified above. By signing the 2020 CHP award, your agency understands and agrees to the following:

- Your agency will implement the one specific community policing plan identified in your CHP award application;
- Your agency will address its specific priority crime problem throughout the entire CHP award period;
- Your agency will implement any organizational changes identified in its CHP award application in Section 6B, Questions 12 and 13;
- Your agency will cooperate with any award monitoring by the COPS Office to ensure that it is initiating or enhancing its community policing efforts to address its priority crime problem, which may include your agency having to respond to additional or modified reporting requirements.

#### **Memorandum of Understanding Requirement**

(School-based Policing through School Resource Officers Focus Area Only)

By signing the 2020 CHP award, recipients using CHP funding to hire and/or deploy School Resource

**ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING**

Officers into schools understand and agree to the following:

- Your agency must submit a signed Memorandum of Understanding (MOU) between the law enforcement agency and the school partner(s) to the COPS Office before obligating or drawing down funds under this award. The MOU must be submitted to the COPS Office within 90 days of the date shown on the award congratulatory letter.
- Your agency's MOU must contain the following information:
  - The purpose of the MOU
  - Clearly defined roles and responsibilities of the school district and the law enforcement agency, focusing officers' roles on safety
  - Information sharing
  - Supervision responsibility and chain of command for the SRO
  - Signatures

Note: Please refer to the MOU Fact Sheet for a detailed explanation of the requirements under each of the bullets

- Your agency's implementation of the CHP award without submission and acceptance of the required MOU may result in expenditures not being reimbursed by the COPS Office and/or award de-obligation.



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145 N Street, NE, Washington, D.C. 20530

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## Financial Clearance Memorandum

### *COPS Office COPS Hiring Program Program (CHP)*

To: Chief of Police Marcus Paczosa and Mayor Joel Bergman

Re: Financial Clearance Memorandum

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions / Adjustments are noted below.

Total officer positions awarded: 1

#### Approved costs per entry-level officer, per year

|                        | <u>Year 1</u> | <u>Year 2</u> | <u>Year 3</u> |
|------------------------|---------------|---------------|---------------|
| Base salary            | \$37,440.00   | \$41,600.00   | \$43,680.00   |
| Benefits               | \$19,968.63   | \$22,632.40   | \$26,451.52   |
| Social Security        | \$2,321.28    | \$2,579.20    | \$2,708.16    |
| Medicare               | \$542.88      | \$603.20      | \$633.36      |
| Health insurance       | \$14,731.40   | \$16,833.98   | \$20,369.00   |
| Life insurance         | \$127.07      | \$120.02      | \$120.00      |
| Vacation               | \$0.00        | \$0.00        | \$0.00        |
| Sick leave             | \$0.00        | \$0.00        | \$0.00        |
| Retirement             | \$2,246.00    | \$2,496.00    | \$2,621.00    |
| Worker's compensation  | \$0.00        | \$0.00        | \$0.00        |
| Unemployment insurance | \$0.00        | \$0.00        | \$0.00        |

#### Approved total project costs

Per officer      Grand total

ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING

|                              |              |              |
|------------------------------|--------------|--------------|
| Salaries and fringe benefits | \$191,772.55 | \$191,773.00 |
| Federal share                | \$125,000.00 | \$125,000.00 |
| Applicant share.             | \$66,773.00  | \$66,773.00  |

Local match waiver not granted.

Budget Cleared Date: 07/13/2020

**Overall Comments:**

NA

**Additional Comments:**

N/A



## COPS Office Award Application

**NB04701**

**St. Paul, City of**



**COPS**

Community Oriented Policing Services  
U.S. Department of Justice

### SECTION 1: COPS OFFICE AWARD PROGRAM REQUEST

Federal assistance is being requested under the following COPS Office program:

Verify the COPS Office award program for which you are requesting federal assistance. A separate application must be completed for each COPS Office program for which you are applying. Please ensure that you read, understand, and agree to comply with the applicable award terms and conditions as outlined in the COPS Office Application Guide before finalizing your selection.

The program you have selected is: COPS Hiring Program

### SECTION 2: AGENCY ELIGIBILITY INFORMATION

#### A. Type of Agency (select one)

- Law Enforcement  
 Non-Law Enforcement

From the list below, please select the type of agency which best describes the applicant.

Law Enforcement Entities

Municipal Police

Please indicate if your jurisdiction is primarily considered rural, urban or suburban.

Urban

2A. CHP Eligibility Questions

In this section, we will ask you several questions about your law enforcement agency operations and authority to determine your eligibility to apply for a COPS Hiring Program (CHP) award. Please note that CHP applicants must have a police department that is operational as of January 09, 2020, or receive services through a new or existing contract for law enforcement services. Applicants must also maintain primary law enforcement authority for the population to be served.

In addition, if funds under this program are to be used as part of a written contracting arrangement for law enforcement services (e.g., a town which contracts with a neighboring sheriff's department to receive services), the government agency wishing to receive law enforcement services must be the legal applicant in this application (although we will ask you to supply some information about the contract service provider later).

Part I. Law Enforcement Agency Operations

A law enforcement agency is established and operational if the jurisdiction has passed authorizing legislation and it has a current operating budget.

Q1) Is your agency established and currently operational?

Yes

Part II. Contracting to Receive Law Enforcement Services

Q1) If awarded, does your agency plan to use funds awarded under this award to establish or supplement a written contract for law enforcement services (e.g., a town contracting for services with a nearby sheriff's department)?

No

Part III. Law Enforcement Agency Authority

An agency with primary law enforcement authority is defined as the first responder to calls for service for all types of criminal incidents within its jurisdiction. Agencies are not considered to have primary law enforcement authority if they only: respond to or investigate specific type(s) of crime(s), respond to or investigate crimes within a correctional institution, serve warrants, provide courthouse security, transport prisoners, have cases referred to them for investigation or investigational support or only some combination of these.

Q1) Based on the definition above, does your agency have primary law enforcement authority? [Or, if contracting to receive services, does the agency that will be providing law enforcement services have primary law enforcement authority for the population to be served?]

Yes

SECTION 3: GENERAL AGENCY INFORMATION

A. Applicant ORI Number NB04701

The ORI number is assigned by the FBI and is your agency's unique identifier. The COPS Office uses the first seven characters of this number. The first two letters are your state abbreviation, the next three numbers are your county's code, and the next two numbers identify your jurisdiction within your county. If you do not currently have an ORI number, the COPS Office will assign one to your agency for the purpose of tracking your award. ORI numbers assigned to agencies by the COPS Office may end in "ZZ."

B. Applicant Data Universal Numbering System (DUNS) Number: 1446645000000

A Data Universal Numbering System (DUNS) number is required prior to submitting this application. A DUNS number is a unique nine or thirteen digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. For more information about how to obtain a DUNS number, please refer to the "How to Apply" section of the COPS Office Application Guide.

Applicant Data Universal Numbering System (DUNS) Name:

St. Paul Police Department

If your registered name in DUNS is different from your COPS legal name, please enter the registered name. For more information about how to obtain a DUNS name, please refer to https://www.dnb.com/duns-number/lookup.html.

C. System for Award Management (SAM)

The System for Award Management (SAM) replaces the Central Contractor Registration (CCR) database as the repository for standard information about federal financial assistance applicants, recipients, and sub recipients. The U.S. Department of Justice requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the SAM database. Please note that applicants must update or renew their SAM registration at least once a year to maintain active status.

Applicants that were previously registered in the CCR database must, at a minimum:

Create a SAM account

Log into SAM and migrate permissions to the SAM account (all the entity registrations and records should already have been migrated).

Applicants that were not previously registered in the CCR database must register in SAM prior to registering in Grants.gov. Information about SAM Registration procedures can be accessed at https://www.sam.gov.

For more information about how to register with SAM, please refer to the "How to Apply" section of the COPS Office Application Guide.

Your SAM Registration is set to expire on: 02/01/2021

Please enter date in MM/DD/YYYY format.

Note: If your SAM registration is set to expire prior to September 30, 2020, please renew your SAM Registration prior to completing this application. Contact the SAM Service Desk at 866-606-8220 or view/update your registration information at https://www.sam.gov

E. Cognizant Federal Agency: Department of Justice

Select the legal applicant's Cognizant Federal Agency. A Cognizant Federal Agency, generally, is the federal agency from which your jurisdiction receives the most federal funding. Your Cognizant Federal Agency also may have been previously designated by the Office of Management and Budget. Applicants that have never received federal funding should select "Department of Justice" as the Cognizant Federal Agency.







C. Application Contact Information:

Application Contact: Enter the application contact's name and contact information.

Title:

First Name:  MI:  Last Name:  Suffix:

Agency Name:

Street1:

Street2:

City:  State:  Zip / Postal Code:

Telephone Number:  Fax:  Email:

SECTION 5A: COPS HIRING PROGRAM OFFICER REQUEST

Part I

Enter the Fiscal Year Actual Sworn Force Strength as of the date of this application. The actual number of sworn officer positions is the actual number of sworn positions employed by your agency as of the date of this application. Do not include funded but currently vacant positions or unpaid positions.

Number of officers employed by your agency as of the date of this application:

Full-Time:

Part-Time:

What is the actual population your department serves as the primary law enforcement entity?

This may or may not be the same as your census population. For example, a service population may be the census population minus incorporated towns and cities that have their own police department within your geographic boundaries or estimates of ridership (e.g., transit police) or visitors (e.g., park police). An agency with primary law enforcement authority is defined as having first responder responsibility to calls for service for all types of criminal incidents within its jurisdiction.

For FY 2020 COPS Hiring Program (CHP) applicants are eligible to apply for the number of officer positions necessary to support their proposed community policing strategy. Please keep in mind that there is a minimum 25 percent local cash match and a 12-month retention requirement for each officer position funded. The COPS Office will fund as many positions as possible for successful applicants; however, the number of officer positions requested by an agency may be reduced based on the availability of funding and other programmatic considerations.

FY 2020 CHP award funds cover 75 percent of the approved entry-level salary and fringe benefits of each newly-hired and/or rehired, full-time sworn career law enforcement officer for three years (36 months) up to \$125,000 per officer position. CHP award funding will be based on your agency's current entry-level salaries and fringe benefits for full-time sworn officers.

If your agency requests officers to be deployed as school resource officers (SRO), ALL OF THE OFFICER POSITIONS REQUESTED BELOW MUST BE USED TO DEPLOY FULL-TIME school resource officers. Do not request more officer positions than your agency can expect to deploy in this capacity. A "school resource officer" is a career law enforcement officer, with sworn authority, who is engaged in community policing activities and is assigned by the employing agency to work in collaboration with schools. If awarded an award for SRO position(s), please note that the COPS Office requires that the officer (s) deployed into the SRO position(s) spend a minimum of 75 percent of their time in and around primary and secondary schools working on school and youth-related activities. The placement of law enforcement officers in school carries a risk of contributing to a "school-to-prison pipeline" process where students are arrested or cited for minor, non-violent behavioral violations and then diverted to the juvenile court system. This pipeline wastes community resources and can lead to academic failure and greater recidivism rates for these students. If awarded, the recipient will agree that any officers deployed while implementing School-based Policing under the COPS Hiring Program award may not be involved in the administrative discipline of the students.

There must be an increase in the level of community policing activities performed in and around primary or secondary schools in the agency's jurisdiction as a result of the award. The time commitment of the funded officers must be above and beyond the amount of time that the agency devoted to the schools before receiving the award. Recipients using CHP funding to hire or deploy school resource officers into schools must submit to the COPS Office a signed memorandum of understanding (MOU) between the law enforcement agency and the school partner(s) before obligating or drawing down funds under this award. An MOU is not required at time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the partnership, the MOU can be submitted as an attachment in Section 13 of the award application. The MOU must contain the following; the purpose of the MOU, clearly defined roles and responsibilities of the school district and the law enforcement agency focusing officers' roles on safety, information sharing, supervision responsibility, and chain of command for the SRO and signatures. If awarded, a recipient must submit an MOU to the COPS Office within 90 days from the date shown on the award congratulatory letter. Implementation of the COPS Hiring Program award without submission and acceptance of the required MOU may result in expenditures not being reimbursed by the COPS Office and/or award de-obligation.

In addition, in Section 6B, you must select "School Based Policing through School Resource Officers" under "School Based Policing" as your focus area.

Is your agency requesting that all of these officer positions be deployed as school resource officers (SROs)?

How many officers are you requesting?

In FY 2020, agencies may request the number of officer positions necessary to support their proposed community policing strategy. Please keep in mind, there is a minimum 25 percent local cash match and a 12 month retention period for each officer position funded. The COPS Office will fund as many positions as possible for successful applicants; however, the number of officer positions requested by an agency may be reduced based on the availability of funding and other programmatic considerations. How many entry-level, full-time officer positions is your agency requesting in this application?

IMPORTANT: If you later return to this section of the application and change the above number of officers you are requesting, you must then go to Section 14A, Part 1 to allow the application to recalculate your budget figures. You will also need to adjust your projection of your Federal/Local share costs in the chart located in Section 14A, Part 3. Failure to do this will cause a conflict in your budget submission. Next, your agency must allocate the number of positions requested under each of the three hiring categories described below based on your agency's current needs at the time of this application. Please be mindful of the initial three-year award period, and your agency's ability to fill and retain the officer positions awarded, while following your agency's established hiring policies and procedures. CHP awards will be made for officer positions requested in each of the three hiring categories, and recipients are required to use awarded funds for the specific categories awarded.

It is imperative that your agency understand that the COPS Office statutory nonsupplanting requirement mandates that award funds may only be used to supplement (increase) a recipient's law enforcement budget for sworn officer positions and may not supplant (replace) state, local, or tribal funds that a recipient otherwise would have spent on officer positions if it had not received an award. This means that if your agency plans to

(a) hire new officer positions (including filling existing vacancies that are no longer funded in your agency's budget): It must hire these new additional positions on or after the official award start date, above its current budgeted (funded) level of sworn officer positions, and otherwise comply with the nonsupplanting requirement as described in detail in the award owner's manual.

(b) rehire officers who have been laid off by any jurisdiction as a result of state, local, or tribal budget reductions: It must rehire the officers on or after the official award start date, maintain documentation showing the date(s) that the positions were laid off and rehired, and otherwise comply with the nonsupplanting requirement as described in detail in the award owner's manual.

(c) Rehire officers who are (at the time of application) currently scheduled to be laid off (by your jurisdiction) on a specific future date as a result of state, local, or tribal budget reductions: It must continue to fund the officers with its own funds from the award start date until the date of the scheduled lay-off (for example, if the CHP award start date is September 1 and the lay-offs are scheduled for November 1, then the CHP funds may not be used to fund the officers until November 1, the date of the scheduled lay-off); identify the number and date(s) of the scheduled lay-off(s) in this application (see below); maintain documentation showing the date(s) and reason(s) for the lay-off; and otherwise comply with the nonsupplanting requirement as described in detail in the award owner's manual. [Please note that as long as your agency can document the date that the lay-off(s) would occur if CHP funds were not available, it may transfer the officers to the CHP funding on or immediately after the date of the lay-off without formally completing the administrative steps associated with a lay-off for each individual officer.]

Documentation that may be used to prove that scheduled lay-offs are occurring for local economic reasons that are unrelated to the availability of CHP award funds may include (but are not limited to) council or departmental meeting minutes, memoranda, notices, or orders discussing the lay-offs; notices provided to the individual officers regarding the date(s) of the lay-offs; or budget documents ordering departmental or jurisdiction-wide budget reductions. These records must be maintained with your agency's CHP award records during the award period and for three years following the date of the submission of the final expenditure report in the event of an audit, monitoring, or other evaluation of your award compliance.

If your agency's request is funded, your agency will have the opportunity after the award announcement to request an award modification to move awarded funding into the category or categories that meet your agency's law enforcement needs at that time (including updating the dates of future scheduled lay-offs).

If you need additional information regarding requesting a modification, please contact the COPS Office Response Center at 1-800-421-6770.

Category A: New, additional officer positions (including filling existing vacancies no longer funded in your agency's budget).

Category A Request:

Category B: Rehire officers laid off (from any jurisdiction) as a result of state or local budget reductions.

Category B Request:

Category C: Rehire officers scheduled to be laid off (at the time of the application) on a specific future date as a result of state or local budget reductions.

We also need some information about when the layoff of officers in this category is scheduled to occur. In the space below, please indicate when the officer (s) specified in this category are scheduled to be laid off.

To enter your information, click "Add a New Officer Layoff". To save your submission, click "Save" before moving to the next section.

| Number of Officers | Date these officers are scheduled to be laid off | Action |
|--------------------|--|--------|
|--------------------|--|--------|

[Add a New Officer Layoff](#)

Total Category C Request: 0

Part 3

1. Under the 2020 COPS Hiring Program, applicants are not required to hire military veterans as new hires. However, the COPS Office supports the Attorney General's commitment to hiring military veterans whenever possible. Please note that if your agency checks "yes" to the question below, your agency will be required to maintain documentation that it made every effort possible (consistent with your internal procedures and policies) to hire at least one military veteran.

Does your agency commit to hire and/or rehire at least one military veteran (as defined in the Application Guide) for the officer position(s) you have requested?

- Yes
- No

Part 4

The following questions will help Congress and the U.S. Department of Justice identify potential gaps in training.

1. On average how many hours of IN-SERVICE (non recruit) training (e.g. FTO, continuing professional education; roll call, standard) are required annually for each of your agency's officers/deputies in the following categories (if none, please indicate 0 hours)?

Use of force (hours)

De-escalation of conflict (hours)

Racial and ethnic bias that includes elements of implicit/unconscious bias (hours)

Gender bias in response to domestic violence and sexual assault (hours)

Bias towards lesbian, gay, bisexual, and transgender (LGBT) individuals (hours)

Community engagement ( e.g., community policing and problem solving )(hours)

2. Does your agency administer a police training academy?

No ▾

## SECTION 6B: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

### Community Policing Strategy

COPS Office funding must be used to reorient the mission and activities of law enforcement agencies through initiating community policing or enhancing their involvement in community policing with the officers hired under this award program or an equal number of veteran officers who have been redeployed to implement this plan after hiring the entry-level COPS Office-funded officers. If awarded funds, your responses to sections II(a) and II(b) that follow will constitute your agency's community policing strategy under this award. Your organization may be audited or monitored to ensure that it is initiating or enhancing community policing in accordance with this strategy. The COPS Office may also use this information to understand the needs of the field, and potentially provide for training, technical assistance, problem solving and community policing implementation tools. Please note that the COPS Office recognizes that your COPS Office-funded officer(s) (or an equal number of veteran officers who are redeployed after hiring the entry-level COPS Office-funded officers) will engage in a variety of community policing activities and strategies, including participating in some or all aspects of your identified community policing strategy. Your community-policing strategy may be influenced and impacted by others within and outside of your organization; this is considered beneficial to your community policing efforts.

At any time during your award period, you should be prepared to demonstrate (1) the community policing activities engaged in prior to the award that are detailed in section I of this application and (2) how the award funds and award-funded officers (or an equal number of redeployed veteran officers) were specifically used to enhance (increase) or initiate community policing activities according to your community policing strategy contained in sections II (a) and II (b) of this application.

Finally, we also understand that your community policing needs may change during the life of your award. Minor changes to this strategy may be made without prior approval of the COPS Office; however, recipients will be required to report on progress and changes to the community policing strategy (if any) through required progress reports. If your agency's community policing strategy changes significantly, you must submit those changes to the COPS Office for approval. Changes are significant if they deviate from the specific crime problems(s) originally identified and approved in the community policing strategy submitted with the application. In some cases, changes to the approved community policing approaches may also be deemed significant and may require approval of a modified community policing strategy by the COPS Office, depending on the scope and nature of those changes as identified in the quarterly progress reports.

The following is the COPS Office definition of community policing that emphasizes the primary components of community partnerships, organizational transformation, and problem solving. Please refer to the COPS Office web site (<https://cops.usdoj.gov>) for further information regarding this definition.

*Community policing is a philosophy that promotes organizational strategies that support the systematic use of partnerships and problem solving techniques to proactively address the immediate conditions that give rise to public safety issues, such as violent crime, non-violent crime, and fear of crime.*

The COPS Office has completed the development of a comprehensive community policing self-assessment tool for use by law enforcement agencies. Based on this work, we have developed the following list of primary sub-elements of community policing. Please refer to the COPS Office web site (<https://cops.usdoj.gov>) for further information regarding these sub-elements.

#### Community Partnerships:

Collaborative partnerships between the law enforcement agency and the individuals and organizations they serve to both develop solutions to problems and increase trust in police.

- Other Government Agencies
- Community Members/Groups
- Non-Profits/Service Providers
- Private Businesses
- Media

#### Organizational Transformation:

The alignment of organizational management, structure, personnel and information systems to support community partnerships and proactive problem-solving efforts.

#### Agency Management

- Climate and culture
- Leadership
- Labor relations
- Decision-making
- Strategic planning
- Policies
- Organizational evaluations
- Transparency

#### Organizational Structure

- Geographic assignment of officers
- Despecialization
- Resources and finances

#### Personnel

- Recruitment, hiring and selection
- Personnel supervision/evaluations
- Training

#### Information Systems (Technology)

- Communication/access to data

Quality and accuracy of data

**Problem Solving:**

The process of engaging in the proactive and systematic examination of identified problems to develop effective responses that are rigorously evaluated.

Scanning: Identifying and prioritizing problems

Analysis: Analyzing problems

Response: Responding to problems

Assessment: Assessing problem-solving initiatives

Using the Crime Triangle to focus on immediate conditions (Victim/Offender/Location)

**I. Current Organizational Commitment to Community Policing**

1) For each of the following statements, please answer in terms of existing agency policies and practices as they relate to collaborative partnerships and problem solving activities. Please check all that apply.

| ACTIVITY  | Community Partnerships              | Problem Solving                     |
|---|-------------------------------------|-------------------------------------|
| Q1a. The agency mission statement, vision, or goals includes references to:               | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Q1b. The agency strategic plan includes specific goals or objectives relating to:         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Q1c. The agency recruitment, selection and hiring processes include elements relating to: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Q1d. Annual line officers evaluations assess performance in:                              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Q1e. Line officers receive regular (at least once every two years) training in:           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

2) Which of the following internal management practices does your agency currently employ? Please check all that apply.

- Assignment of officers to specific neighborhoods or areas for longer periods of time to enhance customer service and facilitate more contact between police and citizens
- Assignment of officers to geographic hot spots that are defined statistically by creating incident maps to identify geographic clustering of crime and disorder
- In-service training for officers on basic and advanced community policing principles
- Early Intervention Systems that help identify officers who may be showing signs of stress, personal problem, and questionable work conduct
- None of the above

3) Which of the following do you count/measure to annually assess your agency's overall performance? Please check all that apply.

- Response times
- Reported crimes
- Reported incidents
- Arrests and citations
- Problem solving outcomes
- Department employee satisfaction
- Clearance rates
- Complaints of officer behavior
- Reduction of crime in identified hot spots
- Repeat calls for service
- Social disorder/nuisance problems (e.g., graffiti, panhandling, loitering)
- Satisfaction with police services
- Fear of crime
- Victimization (i.e, non-reported crime)
- Community meetings held/attended
- Use of force incidents
- Meeting the priorities as identified in your agency strategic plan
- My agency does not conduct annual assessments of overall performance

4) Through which of the following does your agency routinely share information with community members? Please check all that apply.

- Neighborhood, beat, and/or school meetings
- Local media outlets
- Agency newsletter
- Neighborhood newsletters
- Agency website
- Social networking (Blogs, Twitter feeds, Facebook pages, etc.)
- Citizen alert system (telephone, email, text, etc.)
- Citizen alert system that is geographically targeted, based on updated hot spots
- Public access television/radio
- Community organization board membership

- Public forums with chief/sheriff/command staff
- Posters, billboards, flyers
- None of the above

5) Through which of the following ways does your agency formally involve community members in influencing agency practices and operations? Please check all that apply.

- Citizen police academies
- Volunteer activities
- Auxiliary police programs
- Civilian review boards (i.e. disciplinary review boards)
- Citizen advisory groups (i.e. informal advisory function)
- Involvement in hiring decisions (interview panels, selection boards, etc.)
- Involvement in contributing to annual line officer performance reviews
- Representation on promotional boards
- Participation in accountability and performance reporting and tracking meetings
- Participation in complaint resolution process (formal mediation, disciplinary boards, etc.)
- None of the above

**II(a) Proposed Community Policing Strategy: Problem Solving and Partnerships**

COPS Office awards must be used to initiate or enhance community policing activities with either the newly hired officers funded by this award program or an equivalent number of veteran officers who are redeployed to implement this community policing strategy after hiring the additional entry-level officers with COPS Office award funds. In this section you will be asked to identify the crime and disorder problem/focus area and the partners to be engaged through your requested COPS Office funding. Identifying the specific problem/focus area and partnerships that your agency plans to focus on is important to ensure that you satisfy the requirements for COPS Office funding under this program and to ensure that ultimately the additional award-funded officers (or equivalent number of redeployed veteran officers) will initiate or enhance your agency's capacity to implement community policing strategies and approaches.

6) Using the following list, select a problem/focus area that will be addressed by the officers requested in this application. Please choose the option that best fits your problem. You may select one problem/focus area to address through this award funding.

When identifying a problem, it is important to think about the nature of similar incidents that taken together comprise the problem and accordingly describe it in precise, specific terms (e.g. "burglary of retail establishments", rather than just "burglary"). In doing this, it can be helpful to consider all aspects of the problem, including the likely offenders, the suitable targets/victims, and how these come together in time and space.

**School Based Policing**

- Child Sexual Predators and Internet Safety
- Children Exposed to Violence
- Youth Crime and Delinquency

**School Based Policing**

**School Based Policing through School Resource Officers**

By selecting this focus area, your agency is committing that if awarded, all officer positions requested in this application (or an equivalent number of redeployed veteran officers) will be used to deploy school resource officers and address problems in and around primary and secondary schools.

Please specify the areas the school resource officer(s) would address (check all that apply):

- Address crime problems, gangs, and drug activities affecting or occurring in or around an elementary or secondary school;
- Develop or expand crime prevention efforts for students;
- Educate youth in crime prevention and safety;
- Develop or expand community justice initiatives for students;
- Train students in conflict resolution, restorative justice, and crime awareness;
- Assist in the identification of physical changes in the environment that may reduce crime in or around the school;
- Assist in developing school policy that addresses crime and to recommend procedural changes to enhance school safety.
- Other Area

(Please Specify Other Area)

- Other School Based Policing (please specify)

**Opioid Education, Prevention, and Intervention**

- Education, Prevention, and Intervention

**Homeland & Border Security Problems**

- Partnering with Federal Law Enforcement to Combat Illegal Immigration (e.g., information sharing, 287(g) partnerships, taskforces, and honoring detainees)
- Protecting Critical Infrastructure Problems
- Information or Intelligence Problems
- Other Homeland Security Problem (please specify)

**Non-Violent Crime Problems and Quality-of-Life Policing**

- Burglary
- Fraud
- Larceny/Theft (Non-Motor Vehicle)
- Motor Vehicle Theft/Theft from Motor Vehicle
- Vandalism
- Social Disorder
- Quality of Life Problem
- Prostitution
- Misdemeanor Crimes

If selected: Please specify your misdemeanor crime problem.

Thefts, Criminal mischief, Alcohol and drug violations and assaults.

- Disorderly Activity
- Traffic and Pedestrian Safety
- Other Non-Violent Crime Problem (please specify)

**Building Trust and Respect**

- Building Trust and Respect

**Violent Crime Problems**

- Assault
- Homicide
- Rape
- Robbery
- Domestic Violence
- Human Trafficking
- Gun Violence
- Criminal Gangs
- Drug Manufacturing, Drug Dealing, Drug Trafficking
- Other Violent Crime Problem (please specify)

6a) Briefly describe the problem/focus area that you will address with these award funds and your approach to the problem. [2,000 characters or less]

The City of St. Paul would like to have more Officer presents to deter crime and be able to respond in a more timely manner. We would like to have more time so we can enhance our public relations as we feel the social media has put a wedge between law enforcement and the public's trust making our jobs task easier to preform. Thus being able to hire better qualified officers.

7) Which of the following information sources did you use to prioritize this problem/focus area as a problem/focus area to address through this award program (please check all that apply):

- Police department data (e.g. police reports, calls for service, crime data, citizen complaints)
- Agency personnel (e.g. officer feedback, command staff priorities)
- Other local non-law enforcement government agency data
- Community based organizations (e.g. faith based, non-profits, social service providers)
- Local businesses
- Individual community members/community meetings
- Community survey
- Local government officials
- The media
- None of the above

8) If awarded funds, my agency will improve our understanding of this problem/focus area by examining (please check all that apply):

- Routinely collected law enforcement data/information related to the problem (e.g. arrest, incident reports, calls for service)
- The location and/or time aspects of the problem/focus area (e.g. mapping)
- The conditions and environmental factors related to the problem/focus area

- The strengths and limitations of current responses to the problem/focus area
- Non-law enforcement data/information related to the problem/focus area (e.g. insurance crash data, other government agency data, census data, survey data)
- Existing research and best practices related to the problem/focus area
- Data/information from the community related to the problem/focus area (e.g. resident associations, business groups, non-profit community service organizations)
- Information about offenders contributing to the problem/focus area (e.g. offender interview, arrest records)
- Information about victims affected by the problem/focus area (e.g. crime reports, victim interviews)
- Strengths and weaknesses of previous responses to the problem/focus area
- None of the above

9) If awarded funds my agency will use the following information sources to assess our response to this problem/focus area to determine whether the response was implemented and achieved the desired outcomes(please check all that apply):

- Routinely collected law enforcement data/information related to the problem/focus area (e.g. arrests, incident reports, calls for service)
- Data/information regarding whether the response was implemented as planned
- Police data collected for this specific problem/focus area (e.g. problem-specific surveys, field interview contact cards)
- Non-police data/information related to the problem/focus area(e.g. insurance crash data, other government agency data, census data, survey data)
- Data/information from the community related to the problem/focus area (e.g. resident associations, business groups, non-profit community service organizations)
- Information about offenders contributing to the problem/focus area (e.g. offender interview, arrest records, probation/parole data)
- Information about victims and/or stake holders affected by the problem/focus area (e.g. crime reports, victim interviews)
- None of the above

10) To the best of your ability at this time, please select from the below list what your primary goals are in responding to your selected problem/focus area (please select up to 3):

- Eliminating the problem/focus area
- Reducing the number of incidents
- Increasing public trust in your agency
- Reducing the seriousness of the incidents or the amount of harm
- Reducing the number of victims and repeat victims
- Reducing the number of offenders and repeat offenders
- Moving the problem/focus area to another area
- Getting other agencies and stake holders to assume responsibility for the problem/focus area
- Improving the response to the problem/focus area (i.e. more comprehensive and coordinated way of dealing with the problem/focus area, providing better services to victims, or greater efficiency in dealing with the problem/focus area)
- Improving citizen perceptions of the problem/focus area
- Increasing the number of arrests/citations
- Reducing the number of calls for service
- None of the above

11) An important part of a comprehensive community policing strategy is the formation of partnerships, such as working with other public agencies, private organizations, or participation in regional law enforcement partnerships. If awarded funds, will your agency and the award funded officers (or an equivalent number of redeployed veteran officers) initiate or enhance a partnership with an external group/organization to develop responses to this problem/focus area?

- Yes
- No

11a) If awarded funds, how many external groups/organizations will your agency initiate or enhance a partnership with to develop responses to this problem/focus area?

4

11b) Name the most important external groups/organizations that your agency will initiate or enhance a partnership with to develop responses to this problem/focus area (maximum of three partners). Note: you may attach optional letters of this support from any or all of these prospective partners in Section 13 of the application. You will be limited to listing no more than three partners per public safety problem/focus area.

| Partner Number | Partner Name                  | 11c/11d   | Action                                      |
|----------------|-------------------------------|---|---|
| 1              | Howard County Substance Abuse | <p>11c) For this partner, please indicate the statement that best characterizes this partner:</p> <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Local government agencies (non-law enforcement, e.g., probation/parole, parks and recreation, code enforcement)</li> <li><input type="radio"/> Community based organizations (e.g., faith based, community redevelopment groups, social service providers, resident associations)</li> <li><input type="radio"/> Businesses operating in the community</li> <li><input type="radio"/> Tribal law enforcement agencies</li> <li><input type="radio"/> Federal, state, or local law enforcement agencies (non-tribal) including through multi-jurisdictional/regional partnerships</li> <li><input type="radio"/> Local educational institutions (schools/colleges/universities)</li> </ul> | <a href="#">Edit</a> <a href="#">Delete</a> |

Individual stakeholders (persons residing, working, or with an interest in the community or problem

**11c) For this partner, please indicate the statement that best characterizes this partner:**

Local government agencies (non-law enforcement, e.g., probation/parole, parks and recreation, code enforcement)

Community based organizations (e.g., faith based, community redevelopment groups, social service providers, resident associations)

Businesses operating in the community

Tribal law enforcement agencies

Federal, state, or local law enforcement agencies (non-tribal) including through multi-jurisdictional/regional partnerships

Local educational institutions (schools/colleges/universities)

Individual stakeholders (persons residing, working, or with an interest in the community or problem

**11c) For this partner, please indicate the statement that best characterizes this partner:**

Local government agencies (non-law enforcement, e.g., probation/parole, parks and recreation, code enforcement)

Community based organizations (e.g., faith based, community redevelopment groups, social service providers, resident associations)

Businesses operating in the community

Tribal law enforcement agencies

Federal, state, or local law enforcement agencies (non-tribal) including through multi-jurisdictional/regional partnerships

Local educational institutions (schools/colleges/universities)

Individual stakeholders (persons residing, working, or with an interest in the community or problem

2 Central Nebraska Child Advocacy

[Edit](#) [Delete](#)

3 Care Team

[Edit](#) [Delete](#)

**II(b) Proposed Community Policing Strategy: Organizational Transformation**

COPS Office awards must be used to initiate or enhance community policing activities. In this section you will be asked to identify the organizational change (s) that your agency plans to focus on through your requested COPS Office funding. Identifying the specific organizational change(s) that your agency plans to focus on is important to ensure that you satisfy the requirements for COPS Office funding under this program, and to ensure that ultimately the use of these funds will initiate or enhance your agency's capacity to implement community policing approaches.

12) If awarded funds, will your agency initiate or enhance any of the following internal changes to personnel management? (Select no more than 2 internal changes to personnel management that will be addressed with these award funds.)

Flexibility in officer shift assignments to facilitate addressing specific problems

Please provide a narrative for each internal change to personnel management identified (2,000 characters or less)

Currently we do not have enough staff to parole the City of St. Paul 24/7. By having another officer on staff the current officer's can attend more training and have more flexibility with their schedule. We hope that this will have less stress on the officer and retain the current help that we have.

Assignment of officers to specific neighborhoods or areas for longer periods of time to enhance customer service and facilitate more contact between police and citizens

Recruitment and hiring practices that reflect an orientation towards problem solving and community engagement

In-service training for officers on basic and advanced community policing principles

Field training officer (FTO) programs that teach and test problem solving, community engagement, and critical thinking skills

Measure and include non-enforcement proactive community engagement efforts as part of officer performance evaluations

Provide de-escalation training to sworn personnel and promote de-escalation as an important strategy to diffuse potentially volatile situations

Early intervention systems that help identify officers who may be showing early signs of stress, personal problems, and questionable work conduct

Please provide a narrative for each internal change to personnel management identified (2,000 characters or less)

We would like to reduce the case load and enhance officer safety. Recently we have not been able to attend training due to lack of man power. We have had more on call time and less time working the streets and providing public relations and having an officer present. We would like to have more officers available to help assist each other.

Career development and/or promotional processes (i.e. sergeant exams) that reinforce problem solving and community engagement

Implement specific programs to improve the safety and wellness of personnel throughout your organization

None of the above

13) If awarded funds, will your agency initiate or enhance any of the following internal changes to agency management? (Select up to 2 internal changes to agency management that will be addressed with these award funds.)

- Agency mission statement, vision, and/or goals that reflect the core values of community policing
- Agency strategic plan that outlines the goals and objectives around community policing and other departmental priorities
- Organizational performance measurement systems that include community policing metrics, and conduct annual assessments of agency performance
- Technology systems that provide officers, analysts, and the community better and more timely access to data and information

Please provide a narrative for each internal change to agency management identified (2,000 characters or less)

The St. Paul Police Department would like to have available to our officers the use of E-citation. Currently we do not have enough funding to support this technology. This would decrease the time the officers would have to spend with the offender and therefore better patrolling the community.

- Mediation strategies to resolve citizen complaints
- Collection, analysis, and use of crime data and information in support of problem solving goals
- Formal accreditation process
- System to capture and track problem solving and partnership efforts and activities
- An organizational assessment of community policing
- None of the above

**III. General Community Support and Engagement**

14) Did your agency consult with any of the following groups/organizations on the development of this community policing strategy? Please check all that apply.

- Local government agencies (non-law enforcement, e.g.n probation/parole, parks and recreation, code enforcement)
- Community based organizations (e.g. faith based, community redevelopment groups, social service providers, resident associations)
- Businesses operating in the community
- Tribal law enforcement agencies (outside your jurisdiction)
- Other Federal, state, or local law enforcement agencies
- Multi-jurisdictional or regional task forces/partnerships
- Local educational institutions (schools/colleges/universities)
- Local government officials
- Individual stakeholders residing, working or with an interest in the community and/or problem
- None of the above

15) To what extent are there related governmental and/or community initiatives that complement your agency's proposed community policing strategy?

- a) There are a significant number of related initiatives
- b) There are a moderate number of related initiatives
- c) There are a minimal number of related initiatives
- d) There are no related initiatives

16) To what extent is there community support in your jurisdiction for implementing the proposed community policing strategy?

- a) High level of support
- b) Moderate level of support
- c) Minimum level of support

17) If awarded funds, to what extent will the community policing strategy impact the other components of the criminal justice system in your jurisdiction?

- a) Potentially decreased impact
- b) No change in impact
- c) Potentially increased impact

**SECTION 7: NEED FOR FEDERAL ASSISTANCE**

**A. Explanation of Need for Federal Assistance**

All applicants are required to explain their inability to address the need for this award without federal assistance. Please do so in the space below. [Please limit your response to a maximum of 1,000 characters.]

The St. Paul Police Department currently does not have the financial ability in our budget to employ another officer. The federal assistance would assist our agency in Scheduling( ex. less on call time) Having the ability to have an officer working in the community rather than being on call. Having the ability to have backup for other officers ( enhancing officer safety.) Having the ability to provide additional training for the officers and still maintain law enforcement coverage in the community. Less scheduling problems. (Having additional officer to cover work shifts). Have the ability to lessen the case load of other officers. Having the ability to be able to perform other duties within our community ( ex. Public Relations, City Ordinances and programs for the community). Having another officer would benefit our agency in the day to day work duties and enhance the quality of life for all officers and the community.

**B. Service Population**

1. Enter the total population of the government entity applying for this award using the latest census estimate available in the American Fact Finder at <http://FactFinder2.census.gov>.

2342

2. Check here if the population of the entity applying for this award is not represented by U.S. Census figures (e.g., colleges, special agencies, school police departments, etc.).

3. What is the actual population your department serves as the primary law enforcement entity? 2300

*This may or may not be the same as the population specified above. For example, a service population may be the census population minus incorporated towns and cities that have their own police department within your geographic boundaries or estimates of ridership (e.g., transit police) or visitors (e.g., park police). An agency with primary law enforcement authority is defined as having first responder responsibility to calls for service for all types of criminal incidents within its jurisdiction.*

3a. If applicable, please explain why the service population differs from the census population:

**C. Fiscal Health**

Enter your law enforcement agency's total operating budget for the current AND previous two fiscal years. *Please note: All figures must be rounded to the nearest whole dollar.*

CURRENT FISCAL YEAR (2020) \$ 404294.00

PREVIOUS FISCAL YEAR (2019) \$ 401814.00

PREVIOUS FISCAL YEAR (2018) \$ 399345.00

The U.S. Census Bureau American Community Survey (ACS) provides multi-year poverty rate estimates for communities. Please go to the U.S. Census Bureau's American Fact Finder (<http://FactFinder2.census.gov>) to determine the percentage of individuals in poverty in your jurisdiction. For jurisdictions not included in the census (e.g., schools, universities, transit, parks), please check the box for "Not Applicable." Please see the program Application Guide for additional information and help in using the American Fact Finder. Please note: All figures must be rounded to the nearest whole percent.

a. Percentage of individuals in poverty % 12

Not Applicable:

The Bureau of Labor Statistics' Local Area Unemployment Statistics (LAUS) program provides monthly estimates of unemployment for communities. Please go to the Bureau of Labor Statistics' LAUS website (<http://www.bls.gov/la/data.htm>) to find detailed instructions for looking up your local area's unemployment rate. It may be necessary to select the nearest best match to your jurisdiction (for example, a city of fewer than 25,000 people may report their county level rate). Please see the program application guide for additional information and help in using the LAUS data. For jurisdictions not included in the census (e.g., schools, universities, transit, parks), please check the box for "Not Applicable". Please note: All figures must be rounded to the nearest whole percent.

a. Percentage Unemployed for December 2019 3

Not Applicable:

Since January 1, 2020, has your agency taken on additional law enforcement duties and responsibilities resulting from an agency merger or the disbanding of a neighboring law enforcement agency (which did not result in a new or supplemented funded contract to provide these law enforcement services)?

No

In addition to the data collected elsewhere in this application, the COPS Office would like to capture information from jurisdictions that may have faced an unanticipated catastrophic event that had a significant impact on the delivery of law enforcement services or have experienced an unusually large increase in the number of homicides in the past year. Examples of unanticipated catastrophic events include mass shootings, terrorist attacks, natural disasters, or other events leading to mass casualties that would not necessarily be reflected in the UCR crime statistics previously reported. Please note that if your jurisdiction is faced with an unanticipated catastrophic event (e.g., mass shooting, terrorist attack, other mass casualty event) after submission of this application, but before the application closing date, you should contact the COPS Office immediately at 800-421-6770 to update your application to include this information.

If your agency experienced a major disaster or catastrophic event in the time period from January 1, 2019 to present, check this box.

**D. Property/Violent Crime**

Please select at least one statement below:

- My agency can report crime data for all 3 years (please input in table below:).
- My agency cannot report crime data for 2019.
- My agency cannot report crime data for 2018.
- My agency cannot report crime data for 2017.

1) Using UCR crime definitions, enter the actual number of incidents reported to your agency in the previous three calendar years (2019, 2018, 2017) for the following crime types. Note that only those incidents for which your agency had primary response authority should be provided. Please enter 0 (zero) to indicate no incidents in a particular year/type. Leave blanks only where data is unavailable.

| UCR Data                             | 2019 | 2018 | 2017 |
|--------------------------------------|------|------|------|
| Criminal Homicide                    | 0    | 0    | 0    |
| Forcible Rape                        | 0    | 0    | 0    |
| Robbery                              | 0    | 0    | 1    |
| Aggravated Assault                   | 2    | 1    | 1    |
| Burglary                             | 0    | 0    | 1    |
| Larceny (except motor vehicle theft) | 2    | 3    | 0    |
| Motor Vehicle Theft                  | 2    | 0    | 0    |

If awarded funds, will your agency commit to regularly collect, analyze and report incidents of hate crimes to the FBI as part of their annual Uniform Crime Reporting?

- Yes
- No

Agency Profile Questions (these questions are for information purposes only and will not be scored):

1. Does your agency have a wellness policy or program for officers?

Yes

2. Does your agency report crime data to the National Incident-Based Reporting System (NIBRS)?

Yes

3. Does your agency utilize the National Integrated Ballistic Information Network (NIBIN)?

No

4. Does your agency have a dedicated or specific investigator to investigate reported hate crimes?

No

### SECTION 8: CONTINUATION OF PROJECT AFTER FEDERAL FUNDING ENDS

If you are applying for a COPS Office award with a post-award retention plan requirement, please complete A. If you are applying for a COPS Office award without a post-award retention plan requirement, please complete B.

A. Continuation of Project after Federal Funding Ends (for COPS Office awards with a retention plan requirement)

Applicants must plan to retain all sworn officer positions awarded under your COPS Office hiring award for a minimum of 12 months at the conclusion of 36 months of federal funding for each position. The retained COPS Office-funded positions should be added to your agency's law enforcement budget with state and/or local funds at the end of award funding, over and above the number of locally-funded sworn officer positions that would have existed in the absence of the award. These additional position(s) must be retained using state, local, or other nonfederal funding only. You may not use funds awarded by other federal awards to cover the costs of retention. At the time of award application, applicants must affirm that they plan to retain the positions and identify the planned source(s) of retention funding. We understand that your agency's source(s) of retention funding may change during the life of the award. Your agency should maintain proper documentation of any changes in the event of an audit, monitoring or other evaluation of your award compliance. Please refer to the frequently asked questions on retention which can be found here <https://cops.usdoj.gov/chp>.

1. Will your agency plan to retain any additional positions awarded under this award for a minimum of 12 months at the conclusion of federal funding for each position?

Yes

Note: Agencies that do not plan to retain all the positions awarded under this award are ineligible to receive CHP funding

2. Please identify the source(s) of funding that your agency plans to utilize to cover the costs of retention: (check all that apply)

- General funds
- Raise bond/tax issue
- Private sources/donations
- Nonfederal asset forfeiture funds (subject to approval from the state or local oversight agency)
- Fundraising efforts
- State, local, or other nonfederal award funding
- Other

If other, please provide a brief description of the source(s) of funding not to exceed 500 characters.

### SECTION 12: OFFICIAL PARTNER(S) CONTACT INFORMATION

An official "partner" under the award may be a governmental, private, school district, or other applicable entity that has established a legal, contractual, or other agreement with the applicant for the purpose of supporting and working together for mutual benefits of the award. Please see the COPS Office application guide for more information on official partners that may be required.

| First Name | Last Name | Agency Name | Action |
|------------|-----------|-------------|--------|
|------------|-----------|-------------|--------|

Title:

First Name:  Middle Name:  Last Name:  Suffix:

Name of Partner Agency (e.g., Smithville High School):

Type of Partner Agency (e.g., School District):

Street1:

Street2:

City:  State:  Zip/ Postal Code:

Telephone Number:  Fax:  Email:

**Important!** Please click "Add Partner" below to add a partner to the list.  
**Reminder!** If you have modified ([edit](#), [update](#), or [delete](#)) the list of partners in any way, please click "Save" to store your changes before moving to the next section.

### SECTION 13: APPLICATION ATTACHMENTS

This section should be used to attach any required or applicable attachments to your award applications (e.g. memorandum of understanding)

If awarded, recipient's using CHP funding to hire and/or deploy school resource officers into schools must submit to the COPS Office a signed Memorandum of Understanding (MOU) between the law enforcement agency and the school partner(s) before obligating or drawing down funds under this award. An MOU is not required at time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the partnership, the MOU can be submitted as an attachment in section 13 of the award application. The MOU must contain the following; the purpose of the MOU, clearly defined roles and responsibilities of the school district and the law enforcement agency; focusing officers' roles on safety, information sharing, supervision responsibility and chain of command for the SRO and signatures. If awarded, recipient will agree that the MOU must be submitted to the COPS Office 90 days from date on the award congratulatory letter. The implementation of the COPS Hiring Program award without submission and acceptance of the required MOU may result in expenditures not being reimbursed by the COPS Office and/or award de-obligation. Please refer to the program-specific Application Guide to determine if an MOU or other application attachments are required. The guide will also specify if optional attachments are permitted for submission. Please use appropriately descriptive file names (e.g. Program Narrative, Budget Detail Worksheet and Budget Narrative, Timelines, Memoranda of Understanding, Resumes) for all attachments. Please do not submit executable file types as application attachments. These disallowed file types include, but are not limited to, the following extensions: .com, .bat, .exe, .vbs, .cfg, .dat, .db, .dbf, .dll, .ini, .log, .ora, .sys, and .zip. The system may reject applications with files that use these extensions.

#### Current Attachments

Upload attachments using "Browse..." and "Upload...". File names may only contain:

- a-z
- 0-9
- period(.), underscore(\_), hyphen(-)
- Characters other than these will be replaced by a hyphen(-).
- After clicking the "Upload..." button, please wait for the page to [refresh](#). The uploaded file will automatically appear in the file list.

[Form COPS\\_Sh\\_ApplicationAttachment\\_2\\_5-V2.5.pdf](#) SF-424 [Delete](#)  
[Form SF424\\_2\\_1-V2.1.pdf](#) SF-424 [Delete](#)

### SECTION 14: BUDGET DETAIL WORKSHEETS

#### Instructions for Completing the Budget Detail Worksheets

The following Budget Detail Worksheets are designed to allow all COPS Office award and cooperative agreement applicants to use the same budget forms to request funding. Allowable and unallowable costs vary widely and depend upon the type of COPS Office program. The maximum federal funds that can be requested and the federal/local share breakdown requirements also vary.

Please refer to the program-specific application guide to determine the allowable/unallowable costs, the maximum amount of federal funds that can be requested, and the federal/local share requirements for the COPS Office program for which your agency is applying (see <https://cops.usdoj.gov/grants>). To assist you, sample Budget Detail Worksheets are included in each application guide.

Please complete each section of the Budget Detail Worksheets applicable to the program for which you are applying (see <https://cops.usdoj.gov/grants> for requirements). If you are not requesting anything under a particular budget category, please check the appropriate box in that category indicating that no positions or items are requested.

Final calculations will be rounded to the nearest whole dollar. Once the budget for your proposal has been completed, a budget summary page will reflect the total amounts requested in each category, the total project costs, and the total federal and local shares.

If you need assistance in completing the Budget Detail Worksheets, please call the COPS Office Response Center at 800-421-6770.

### SECTION 14A: BUDGET DETAIL WORKSHEETS

**Instructions:** This worksheet will assist your agency in reporting your agency's current entry-level salary and benefits and identifying the total salary and benefits request per officer position for the length of the award term. Please list the current entry-level base salary and fringe benefits rounded to the nearest whole dollar for one full-time sworn officer position within your agency. Do not include employee contributions. (Please refer to <https://cops.usdoj.gov/grants> for information on the length of the award term for the program under which you are applying.)

Special note regarding sworn officer fringe benefits: For agencies that do not include fringe benefits as part of the base salary costs and typically calculate these separately, the allowable expenditures may be included under Part 1, Section B. **Any fringe benefits that are already included as part of the agency's base salary (Part 1, Section A of the Sworn Officer Budget Worksheet) should not also be included in the separate fringe listing (Part 1, Section B).** Please refer to <https://cops.usdoj.gov/grants> for information about allowable and unallowable fringe benefits for sworn officer positions requested under the program to which your agency is applying.

**A. SWORN OFFICER POSITIONS**

**Full-Time Entry-Level Sworn Officer Base Salary Information**

Part 1: Instructions: Please complete the questions below based on your agency's entry-level salary and benefits package for one locally-funded officer position. As applicable per the program-specific application guide, you may also be required to project Year 2 and Year 3 salaries.

Sworn Officer Position

**A. Base Salary Information**

| <u>Year 1 Salary</u>  | <u>Year 2 Salary</u>   | <u>Year 3 Salary</u>  |
|---|--|---|
| Enter the first year entry-level base salary for one sworn officer position.<br><b>37440.0000</b> | Enter the second year entry-level base salary for one sworn officer position.<br><b>41600.0000</b> | Enter the third year entry-level base salary for one sworn officer position.<br><b>43680.0000</b> |
| <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes                               | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes                                | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes                               |
| Does the base salary include Vacation costs?<br>Please select Yes or No.                          | Does the base salary include Vacation costs?<br>Please select Yes or No.                           | Does the base salary include Vacation costs?<br>Please select Yes or No.                          |
| <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes                               | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes                                | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes                               |
| Does the base salary include Sick Leave costs?<br>Please select Yes or No.                        | Does the base salary include Sick Leave costs?<br>Please select Yes or No.                         | Does the base salary include Sick Leave costs?<br>Please select Yes or No.                        |

**B. Fringe Benefit costs should be calculated for each year of the award term.**

| <b>FRINGE BENEFITS:</b>  | <u>Year 1 Fringe Benefits</u> | <u>Year 2 Fringe Benefits</u>    | <u>Year 3 Fringe Benefits</u> |
|--|-------------------------------|----------------------------------|-------------------------------|
|  | COST<br>BASE                  | % OF<br>SALARY                   | COST<br>BASE                  |
| Social security expenses cannot exceed <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> 6.2% <input type="checkbox"/> Fixed Rate 6.2% | 2321.280                      | 6.2                              | 2579.200                      |
| Medicare expenses cannot exceed <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> 1.45% <input type="checkbox"/> Fixed Rate 1.45%      | 542.8800                      | 1.45                             | 603.2000                      |
| Health Insurance (Family Coverage)   | 14731.40                      | 39.3467                          | 16833.98                      |
| Life Insurance   | 127.0700                      | 0.3394                           | 120.0200                      |
| Vacation Number of Hours Annually: <input type="text" value="76"/>   | 0                             | 0.0000                           | 0                             |
| Sick Leave Number of Hours Annually: <input type="text" value="96"/>   | 0                             | 0.0000                           | 0                             |
| Retirement   | 2246.000                      | 5.9989                           | 2496.000                      |
| Worker's Compensation <input type="checkbox"/> Exempt  | 0                             | 0.0000                           | 0                             |
| Unemployment Insurance <input type="checkbox"/> Exempt   | 0                             | 0.0000                           | 0                             |
| Other <input type="text" value="Select One"/>  | 0                             | 0.0000                           | 0                             |
| Other <input type="text" value="Select One"/>  | 0                             | 0.0000                           | 0                             |
| Other <input type="text" value="Select One"/>  | 0                             | 0.0000                           | 0                             |
| <b>Benefits Sub-Total Per Year (1 Position)</b>  | <b>19968.6300</b>             |                                  | <b>22632.4000</b>             |
| <b>C. Total Salary + Benefits Per Year (1 Position)</b>  | <b>57408.6300</b>             |                                  | <b>64232.4000</b>             |
| <b>D. Total Salary and Benefits for Years 1, 2, and 3 (1 Position):</b>  | <b>191772.5500</b>            | X <input type="text" value="1"/> | <b>191772.5500</b>            |
|  |                               | # of Positions                   |                               |

**SALARY DETAILS**

**Part 2 : Sworn Officer Salary Information**

1. If your agency's second or third-year costs for salaries and/or fringe benefits increase after the first year, check the reasons(s) why in the space below. If these costs do not increase, please select "Not Applicable".

- Cost of Living Adjustment (COLA)
- Step Raises
- Change in Benefit Costs

Not Applicable

**Part 3: Federal/Local Share Costs (for Hiring Awards)**

As part of the local matching requirement for the 2020 COPS Hiring Program, recipients must assume a progressively larger share of the cost of the award with local funds over the three-year award period. This means that your local match must increase each year, while the federal share must decrease.

Total Salary and Benefits for year 1, 2, & 3 (all positions):

Total Federal Share:

Total Federal Percentage:

Total local share required:

Total Local Percentage:

Please project in the chart below how your agency plans to assume a progressively larger share of the award costs during each year of the program. The chart is only a projection of your plans; while your agency may deviate from these specific projections during the award period, it must still ensure that the federal share decreases and the local share increases. For more details on local matching requirements for this program, please refer to <https://cops.usdoj.gov/grants>.

Please use the Recalculate button below after any changes to the benefit table above before moving forward.

Percent of the "Total Local Share Required" your agency plans to assume in Year 1

Percent of the "Total Local Share Required" your agency plans to assume in Year 2

Percent of the "Total Local Share Required" your agency plans to assume in Year 3

Percent Total

Federal Share Year 1

Federal Share Year 2

Federal Share Year 3

Federal Total

Local Share Year 1

Local Share Year 2

Local Share Year 3

Local Total

**S. BUDGET SUMMARY**

**Instructions:** Please review the category totals and the total project costs below. If the category totals and project amounts shown are correct, please continue with the submission of your application. Should you need to make revisions to a budget category, please return to the Budget Detail Worksheet.

Section

| Budget Category   | Category Total       |                 |
|---|----------------------|-----------------|
| A. Sworn Officers   | \$191772.5500        |                 |
| B. Civilian and Non-Sworn Personnel   | \$0.0000             |                 |
| C. Equipment and Technology   | \$0.0000             |                 |
| D. Supplies   | \$0.0000             |                 |
| E. Travel, Training, and Conferences  | \$0.0000             |                 |
| F. Contracts and Consultants  | \$0.0000             |                 |
| G. Other Costs  | \$0.0000             |                 |
| H. Indirect Costs   | \$0.0000             |                 |
| <b>Total Project Amount:</b>  | <b>\$191772.5500</b> |                 |
| <b>Total Federal Share Amount:</b><br>(Total Project Amount X Federal Share Percentage Allowable)       | <b>\$125000</b>      | <b>65.1814%</b> |
| <b>Total Local Share Amount (if applicable):</b><br>(Total Project Amount - Total Federal Share Amount) | <b>\$66773</b>       | <b>34.8186%</b> |

If your application is funded, but for a reduced number of officer positions, the percentage of the local share provided above will be applied to the total project cost of the awarded officers.

**Waiver of Local Match**

The COPS Office may waive some or all of a recipient's local match requirement based on severe fiscal distress. During the application review process, your agency's waiver request will be evaluated based on the availability of funding, a demonstration of **severe fiscal distress** as reflected through the fiscal health data in section 7 of this application, and a comparison of your fiscal health data with that of the overall applicant pool.

Q1: Are you requesting a waiver of the local match based on severe fiscal distress?

**Contact Information for Budget Questions**

Please provide contact information of the financial official that the COPS Office may contact with questions related to your budget submission.

First Name:

Marcus

Last Name:

Paczosa

Title:

Chief of Police

Telephone Number:

308-754-9112

Fax:

308-754-9125

Email Address:

stpaulpdne@cityofstl

**SECTION 15A: U.S. DEPARTMENT OF JUSTICE CERTIFIED STANDARD ASSURANCES**

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.
  - (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
  - (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--
    - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
    - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
    - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.
  - (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--
    - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
    - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
    - c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and;
    - d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.
  - (5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).
  - (6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).
  - (7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.
  - (8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--
    - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
    - b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.
  - (9) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law—including, but not limited to, the Indian Self-Determination and Education Assistance Act—seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).
  - (10) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.
- I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273).

and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

**Signature of Law Enforcement Executive/Agency Executive (For your electronic signature, please type in your name) Marcus Paczosa**

Marcus Paczosa

Date:

03/09/2020

**Signature of Government Executive/Financial Official (For your electronic signature, please type in your name) Joel Bergman**

Joel Bergman

Date:

03/09/2020

## SECTION 15B: U. S. DEPARTMENT OF JUSTICE CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

### 1. Lobbying

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontracts) are made and filed in accordance with 31 U.S.C. § 1352.

### 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals—

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at [Ojpcompliancereporting@usdoj.gov](mailto:Ojpcompliancereporting@usdoj.gov); for OVW Applicants, to OVW at [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov); or for COPS Applicants, to COPS at [AskCOPSRC@usdoj.gov](mailto:AskCOPSRC@usdoj.gov)), unless such disclosure has already been made.

### 3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at [Ojpcompliancereporting@usdoj.gov](mailto:Ojpcompliancereporting@usdoj.gov); for OVW Applicants, to OVW at [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov); or for COPS Applicants, to COPS at [AskCOPSRC@usdoj.gov](mailto:AskCOPSRC@usdoj.gov)).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

### 4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by—

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- (b) Establishing an on-going drug-free awareness program to inform employees about—
- (1) The dangers of drug abuse in the workplace;
  - (2) The Applicant's policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will—
- (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

#### 5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Signature of Law Enforcement Executive/Agency Executive (For your electronic signature, please type in your name) Marcus Paczosa

Marcus Paczosa

Date:

03/09/2020

Signature of Government Executive/Financial Official (For your electronic signature, please type in your name) Joel Bergman

Joel Bergman

Date:

03/09/2020

Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application in Section 13.

## SECTION 16A: DISCLOSURE OF LOBBYING ACTIVITIES

This section duplicates OMB's Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. § 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District number, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under awards.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, U.S. Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; award announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFPD E-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting registrant identified in item 4 to influence the covered Federal action.
- (b) Enter the full name(s) of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

*According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is OMB No. 4040-0013 Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (4040-0013), Washington, DC 20503.*

#### Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. § 1352.

Not Applicable

## SECTION 16 C: CERTIFICATION OF 287(G) PARTNERSHIP AND CERTIFICATION OF ILLEGAL IMMIGRATION COOPERATION

State and local law enforcement agency applicants have the opportunity to receive additional points based on their cooperation with federal immigration officials to address illegal immigration.

A. State or local law enforcement agency applicants may receive additional points if the agency has a 287(g) partnership, defined for this purpose as a partnership with the U.S. Department of Homeland Security ("DHS") under 8 U.S.C. § 1357(g)(1) whereby officers of the applicant entity are delegated limited immigration officer authority to identify and process for removal aliens in the custody of the entity named below under the direction and supervision of DHS, documented with the official 287(g) Memorandum of Agreement with the Department of Homeland Security Immigration and Customs Enforcement. To receive these additional points, please complete the following:

By checking this box I certify that this law enforcement agency applicant has a 287(g) Partnership documented with the official 287(g) Memorandum of Agreement with the Department of Homeland Security Immigration and Customs Enforcement as of the date that this application is submitted.

B. State and local law enforcement agency applicants may be eligible to receive additional points by certifying willingness to cooperate with federal immigration officials within their detention or correctional facilities. To be eligible to receive these additional points, your agency must operate a detention or correctional facility, defined for this purpose as a prison or jail in which individuals are fingerprinted and detained for periods of 24 hours or longer. To determine whether your agency is eligible to receive these additional points, please complete the following:

Yes, my agency operates its own detention or correctional facility (a prison or jail in which individuals are fingerprinted and detained for periods of 24 hours or longer).

No, my agency does not operate a detention or correctional facility (a prison or jail in which individuals are fingerprinted and detained for periods of 24 hours or longer).

## SECTION 17: REVIEWS AND CERTIFICATIONS

### 1) Federal Civil Rights and Award Reviews:

Please be advised that an application may not be funded and, if awarded, a hold may be placed on the award if it is deemed that the applicant is not in compliance with federal civil rights laws, and/or is not cooperating with an ongoing federal civil rights investigation, and/or is not cooperating with a U.S. Department of Justice award review or audit.

### 2) Certification of Review of 28 C.F.R. Part 23/Criminal Intelligence Systems:

Please review the COPS Office application guide: Legal Requirements Section for additional information.

Please check one of the following, as applicable to your agency's intended use of this award:

No, my agency will not use these COPS Office funds (if awarded) to operate an interjurisdictional criminal intelligence system.

Yes, my agency will use these COPS Office funds (if awarded) to operate an interjurisdictional criminal intelligence system. By signing below, we assure that our agency will comply with the requirements of 28 C.F.R. Part 23.

### 3) Certification of Review and Representation of Compliance with Requirements:

The signatures of the Law Enforcement Executive/Agency Executive, Government Executive/Financial Official, and the Person Submitting this Application on the Reviews and Certifications represent to the COPS Office that:

- a) the signatories have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the applicant entity;
- b) the applicant will comply with all legal, administrative, and programmatic requirements that govern the applicant for acceptance and use of federal funds as outlined in the applicable COPS Office application guide, the COPS Office award owner's manual, Assurances, Certifications and all other applicable program regulations, laws, orders, and circulars;
- c) the applicant understands that false statements or claims made in connection with COPS Office programs may result in fines, imprisonment, debarment from participating in federal awards, cooperative agreements, or contracts, or any other remedy available by law to the Federal Government;
- d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the U.S. Department of Justice determines to fund the covered award;
- e) the applicant understands that as a general rule COPS Office funding may not be used for the same item or service funded through another funding source; and
- f) the applicant and any required or identified official partner(s) listed in section 12 are partners in this award project and mutually agreed to this partnership prior to this application.

*The signatures of the Law Enforcement Executive/Agency Executive and the Government Executive/Financial Official on this application must be the same as those identified in Section 4 of this application. Applications with missing, incomplete, or inaccurate signatories or responses may not be considered for funding.*

Signature of Law Enforcement Executive/Agency Executive (For your electronic signature, please type in your name) Marcus Paczosa

Marcus Paczosa

Date:

03/09/2020

Signature of Government Executive/Financial Official (For your electronic signature, please type in your name) Joel Bergman

Joel Bergman

Date:

03/09/2020

Signature of Person Submitting This Application (For your electronic signature, please type in your name)

Lori Royle

Date:

03/09/2020

By clicking this box, the applicant understands that the use of typed names in this application and the required forms, including the Assurances, Certifications, and Disclosure of Lobbying Activities form, constitute electronic signatures and that the electronic signatures are the legal equivalent of handwritten signatures.

## APPLICATION REVIEW

No Audit errors available for this agency

Submit

Your application has been successfully recorded.

Submission Date: 2020-03-09 12:07:57

ORI: NB04701

Confirmation Number: 1011421\_455773579

Program Type: COPS Hiring Program

Thank you for submitting your agency's COPS Application. If you have any questions or concerns you may contact the COPS Office Response Center at 800.421.6770. When contacting the COPS Office concerning the submission of this application, please reference your agency's ORI number.

[Click here](#) to return to the COPS Application home page.

### Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to be up to 11.3 hours per response, depending upon the COPS program being applied for, which includes time for reviewing instructions. Send comments regarding this burden estimate or any other aspects of the collection of this information, including suggestions for reducing this burden, to the Office of Community Oriented Policing Services, U.S. Department of Justice, 145 N Street NE, Washington, DC 20530; and to the Public Use Reports Project, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

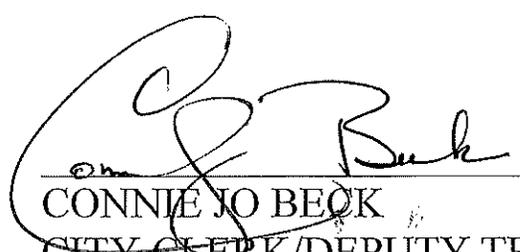
You are not required to respond to this collection of information unless it displays a valid OMB control number. The OMB control number for this application is 1103-0098 and the expiration date is 05/31/2020.

*Page 1*  
*7-29-20*

CITY OF SAINT PAUL  
704 6<sup>TH</sup> STREET  
SAINT PAUL, NEBRASKA 68873

NOTICE OF TIME AND PLACE OF  
MEETING

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE  
MAYOR AND CITY COUNCIL OF THE CITY OF SAINT  
PAUL, NEBRASKA, WILL BE HELD AT **7:00 P.M.,  
MONDAY, AUGUST 3, 2020** IN THE CITY COUNCIL  
CHAMBERS. THIS MEETING WILL BE OPEN TO THE  
PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT  
CONTINUALLY CURRENT AND IS AVAILABLE FOR  
PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK  
AT THE CITY UTILITIES OFFICE. **THE PURPOSE OF THIS  
MEETING IS TO RECEIVE PUBLIC INPUT ON THE  
PROPOSED 2020-2021 BUDGET.** POSTED THIS 8TH DAY  
OF JULY 2020.

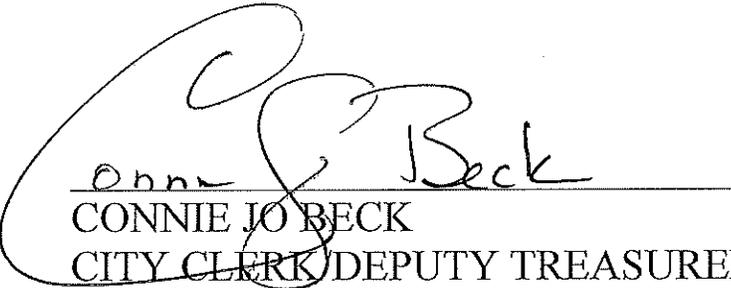
  
\_\_\_\_\_  
CONNIE JO BECK  
CITY CLERK/DEPUTY TREASURER

CITY OF SAINT PAUL  
704 6<sup>TH</sup> STREET  
SAINT PAUL, NEBRASKA 68873

*Paper*  
*7-22-20*

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 **5:00 P.M., WEDNESDAY, JULY 29, 2020** 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 2020-2021 BUDGET WORKSHOP.** POSTED THIS 8TH DAY OF JULY 2020.

  
\_\_\_\_\_  
CONNIE JO BECK  
CITY CLERK/DEPUTY TREASURER

| Civic Center Loan \$405,000; Begin 8-1-2018 \$91,122 <i>Pledge Loan</i> |                   |              |              |               |          |
|---|-------------------|--------------|--------------|---------------|----------|
| Date Loan Pymt Due:   | Date Pymt Made:   | Princ.       | Interest     | Balance       | Comments |
| August 1, 2018  | August 23, 2017   | \$ 90,131.62 | \$ 990.00    | \$ 314,868.38 |          |
| August 1, 2019  | September 1, 2017 | \$ 90,806.75 | \$ 314.87    | \$ 224,061.63 |          |
| March 17, 2020  | March 17, 2020    | \$ 5,000.00  | \$ -         | \$ 219,061.63 |          |
| August 1, 2020  | March 23, 2018    | \$ 40,859.63 | \$ 5,053.83  | \$ 178,202.00 |          |
| August 1, 2020  | July 10, 2020     | \$ 74,087.03 | \$ 17,034.97 | \$ 104,114.97 |          |

- Views
  - Customize this View
  - Standard View
  - Brief View
- Details
  - Show Field Explorer
  - Hide Details Window
- Remarks
- Posted Activity
  - Memo Activity
  - ACH Items
  - Ticklers
  - Lookup NuMonitor Alerts
  - Mortgage Periodic Stat.
- Tasks
  - Add To My Accounts
  - Edit this Account
  - Lookup Related Custo...
  - Lookup Transfer Rights...
  - Link a Customer
  - Lookup Borrower
  - Post a Transaction
  - Transaction Manager
  - Lookup Transfers
  - Transfer Setup
  - Add a Remark
  - Lookup Card Activity
  - View Payoff Statement
  - Calculate Rebate
  - Add Pre-Payment Pena...
  - Back Date Rate Change
  - Multiple Rate Indexing
  - Renew Loan
  - Escrow
  - Setup - Insurance
  - Setup - New Draw
  - Setup - Note Dealer

Note Payoff Rates Dealer Billing Rebate RVC Escrow Delinquency Participation Regs Net Banking Custom Fields

|                               |            |                          |                           |
|-------------------------------|------------|--------------------------|---------------------------|
| Report Code                   | Mortgage   | Branch                   | St. Paul Office           |
| Current Balance               | 104,114.97 | Region                   |                           |
| Interest Due (w/minimum incl) | 34.71      | KGL Code                 | 05                        |
| Interest Rate                 | 4.0000000  | Line of Business         |                           |
| Date Next Payment Due         | 08/01/2021 | Term of Note             | M050                      |
| Maturity Date                 | 08/01/2022 | Payment Frequency        | Annually                  |
| Regular Payment Amount        | 91,121.62  | Participation Total Code |                           |
| Escrow Payment Amount         | 0.00       | Control Category         | RE Conn NonOwner Occupied |
| Combined Pkt KGL Code         | Mortgage   | Note Type                | Reg Pkt                   |
| Letter of Credit Indic        | 0          | Total Payment Amount     | 91,121.62                 |
| Balloon Loan Due Date         |            | Effective Additive Rate  | 4.0000000                 |
| Account Title                 |            | Balloon Loan Indicator   |                           |
| Account Description           |            | Balloon Loan Term        | 0                         |
| New Account Template          | 0000       | Loan Purpose Code        |                           |
|                               |            | Loan Promotion Code      |                           |

Main Balances Coll Misc DDA Links Dates Misc Fees Ltr of Credit Credit Renewal

Posted Activity

Print Report

| Date Post  | CSI-Gen | Tran Code                        | Description             | From Value           | To Value             | Balance    | Total Amount | Amount (Prin) | Interest  | Due Date   | Source | Source2 | Late Charge | Esc/Fee Amount | Roll | T  |
|------------|---------|----------------------------------|-------------------------|----------------------|----------------------|------------|--------------|---------------|-----------|------------|--------|---------|-------------|----------------|------|----|
| 07/10/2020 |         | 179-Partial or Multiple Payments |                         |                      |                      | 104,114.97 | 45,913.84    | 45,913.84     | 0.00      | 08/01/2021 | MICR   |         | 0.00        | 0.00           | 0    | Cr |
| 07/10/2020 |         | 179-Partial or Multiple Payments |                         |                      |                      | 150,028.81 | 45,208.16    | 28,173.19     | 17,034.97 | 08/01/2021 | MICR   |         | 0.00        | 0.00           | 1    | Cr |
| 03/17/2020 |         | 172-Principal Only Paymthru MICR |                         |                      |                      | 178,202.00 | 5,000.00     | 5,000.00      | 0.00      | 08/01/2020 | MICR   |         | 0.00        | 0.00           | 0    | Cr |
| 03/25/2019 | No      | File Maintenance                 | LEC STATUS              |                      | Y                    |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 03/23/2018 |         | 179-Partial or Multiple Payments |                         |                      |                      | 183,202.00 | 48,913.46    | 40,859.63     | 5,053.83  | 08/01/2020 | MICR   |         | 0.00        | 0.00           | 0    | Cr |
| 10/31/2017 | No      | File Maintenance                 | CLASS CODE              | 1                    | 2                    |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 09/01/2017 |         | 178-Payment/Separate MICR Totals |                         |                      |                      | 224,061.63 | 91,121.62    | 50,806.75     | 314.87    | 08/01/2020 | MICR   |         | 0.00        | 0.00           | 1    | Cr |
| 08/23/2017 |         | 178-Payment/Separate MICR Totals |                         |                      |                      | 314,868.38 | 91,121.62    | 90,131.62     | 990.00    | 08/01/2019 | MICR   |         | 0.00        | 0.00           | 1    | Cr |
| 08/21/2017 | No      | File Maintenance                 | DESCRIPTION PROPERTY 2  | CIVIC CENTER PLEDGES | SA/DOT               |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 08/21/2017 | No      | File Maintenance                 | DESCRIPTION OF PROPERTY | SA/DOT               | CIVIC CENTER PLEDGES |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 08/02/2017 | Yes     | File Maintenance                 | CALL STAT COND CODE     | F161                 | F161                 |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 08/02/2017 | No      | File Maintenance                 | COLLATERAL CODES        |                      | H X                  |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 03/02/2017 | No      | File Maintenance                 | IBS TRANSFER AMOUNT     | 000000000000         | 000000000000         |            |              |               |           |            |        |         | 0.00        | 0.00           |      |    |
| 03/02/2017 |         | New Account                      |                         |                      |                      | 405,000.00 | 0.00         | 405,000.00    | 0.00      |            |        |         | 0.00        | 0.00           | 0    |    |

Close

| <b>Civic Center Loan \$995,035; Begin 8-1-2018 \$64,087</b> |                        |               |                 |                |                 |
|---|------------------------|---------------|-----------------|----------------|-----------------|
| <b>Date Loan Pymt Due:</b>                                  | <b>Date Pymt Made:</b> | <b>Princ.</b> | <b>Interest</b> | <b>Balance</b> | <b>Comments</b> |
| <b>August 1, 2018</b>                                       | March 23, 2018         | \$ 38,215.64  | \$ 25,870.90    | \$ 956,819.36  |                 |
| <b>August 1, 2019</b>                                       | March 27, 2019         | \$ 18,000.00  | \$ -            | \$ 938,819.36  |                 |
| <b>August 1, 2019</b>                                       | July 26, 2019          |               | \$ 46,086.54    | \$ 938,819.36  |                 |
| <b>August 1, 2020</b>                                       | July 10, 2020          | \$ 21,812.37  | \$ 42,274.63    | \$ 917,006.99  |                 |

File View Services Tools Window Help

HoPoint Canvas Customer View Customers and Accounts - X

LNS #3671032 LNS #3671032 - 50353 X

Account Lookup View: Loan Account Lookup Account Owner: ST PAUL DEVELOPMENT CORP Account: 3671032-50353 Preview (all tabs)

Views: Standard View, Details, Tasks

Report Code: Mortgage Branch: St. Paul Office  
 Current Balance: 917,006.99 Region: 05  
 Interest Due (w/minimum incl): 305.67 IGL Code: H300  
 Interest Rate: 4.0000000 Line of Business: Annually  
 Date Next Payment Due: 08/01/2021 Term of Note: RE-Comm NonOwner Occupied  
 Maturity Date: 08/01/2042 Payment Frequency: Reg P&I  
 Regular Payment Amount: 64,086.54 Participation Total Code: 64,086.54  
 Escrow Payment Amount: 0.00 Control Category: 4.0000000  
 Combined Rpt IGL Code: Mortgage Note Type: Balloon Loan Indicator: 0  
 Letter of Credit Indc: 0 Total Payment Amount: 64,086.54  
 Balloon Loan Due Date: Effective Addtive Rate: 4.0000000  
 Account Title: Balloon Loan Term: 0  
 Account Description: Balloon Loan Term: 0  
 New Account Template: 0000 Loan Purpose Code: Loan Promotion Code

Main | Balances | Coll | Misc | ODA Links | Dates | Misc Fees | Ltr of Credit | Credit | Renewal

Posted Activity

| Date Post  | CSI-Gen | Tran Code                            | Description         | From Value   | To Value     | Balance    | Total Amount | Amount (Prin) | Interest  | Due Date   | Source | Source2 | Late Charge | Esc/Fee Amount | Roll | TX Type D/C | Sequence No  |
|------------|---------|--------------------------------------|---------------------|--------------|--------------|------------|--------------|---------------|-----------|------------|--------|---------|-------------|----------------|------|-------------|--------------|
| 07/10/2020 |         | 179-Partial or Multiple Payments     |                     |              |              | 917,006.99 | 0.48         | 0.48          | 0.00      | 08/01/2021 | MICR   |         | 0.00        | 0.00           | 0    | Credit      | 000000000000 |
| 07/10/2020 |         | 179-Partial or Multiple Payments     |                     |              |              | 917,007.45 | 64,086.54    | 21,811.91     | 42,274.83 | 08/01/2021 | MICR   |         | 0.00        | 0.00           | 1    | Credit      | 000000000000 |
| 07/26/2019 | Yes     | File Maintenance                     | PARTIAL PAY         | 00001800000  | 00000000000  |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 07/26/2019 |         | 179-Partial or Multiple Payments     |                     |              |              | 938,818.36 | 46,086.64    | 0.00          | 46,086.64 | 08/01/2020 | MICR   |         | 0.00        | 0.00           | 1    | Credit      | 000000000000 |
| 04/11/2019 | No      | File Maintenance                     | PARTIAL PAY         | 00000000000  | 00001800000  |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 03/27/2019 |         | 172-Principal Only Payment thru MICR |                     |              |              | 938,819.36 | 18,000.00    | 18,000.00     | 0.00      | 08/01/2019 | MICR   |         | 0.00        | 0.00           | 0    | Credit      | 000000000000 |
| 03/26/2019 | No      | File Maintenance                     | LEC STATUS          |              | Y            |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 03/23/2018 |         | 176-Payment/Seperate MICR Totals     |                     |              |              | 956,819.36 | 64,086.64    | 38,215.64     | 25,670.90 | 08/01/2019 | MICR   |         | 0.00        | 0.00           | 1    | Credit      | 000000000000 |
| 10/31/2017 | No      | File Maintenance                     | CLASS CODE          | 1            | 2            |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 08/02/2017 | Yes     | File Maintenance                     | CALL STMT COND CODE | F161         | F161         |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 08/02/2017 | No      | File Maintenance                     | COLLATERAL CODES    |              | X            |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 08/02/2017 | No      | File Maintenance                     | IBS TRANSFER AMOUNT | 000000000000 | 000000000000 |            |              |               |           |            |        |         | 0.00        | 0.00           |      |             |              |
| 08/02/2017 |         | New Account                          |                     |              |              | 995,035.00 | 0.00         | 995,035.00    | 0.00      |            |        |         | 0.00        | 0.00           | 0    |             | 000000000000 |

6613 V0613B3 NSH/HOLE 7/13/20 9:35 AM

**City of St. Paul - Certificates of Deposit**  
**Dept. Fund**  
**06/30/2020**  
**(All CD's are automatically renewable)**

| BANK                | CD #    | MATURITY DATE | AMOUNT              | TERM      | CURRENT RATE | INTEREST       |
|---------------------|---------|---------------|---------------------|-----------|--------------|----------------|
|                     |         |               |                     |           |              |                |
| General (Homestead) | 3212279 | 7/8/24        | \$153,774.67        | 60 Months | 2.90%        | Compound Qtrly |
| General (Citizens)  | 109366  | 11/15/23      | \$58,080.89         | 60 Months | 3.20%        | Mthly Compound |
| General (Citizens)  | 109367  | 11/15/23      | \$58,070.42         | 60 Months | 3.20%        | Mthly Compound |
| General (Homestead) | 3212199 | 2/2/22        | \$40,086.68         | 60 Months | 1.65%        | Compound Qtrly |
| General (Homestead) | 3051705 | 4/10/22       | \$221,226.57        | 60 Months | 1.70%        | Compound Qtrly |
|                     |         | <b>Total</b>  | <b>\$531,239.23</b> |           |              |                |
|                     |         |               |                     |           |              |                |
| Light (Homestead)   | 3640996 | 5/15/22       | \$44,158.21         | 60 Months | 1.70%        | Compound Qtrly |
| Light (Homestead)   | 3212195 | 2/22/22       | \$41,669.06         | 60 Months | 1.65%        | Compound Qtrly |
|                     |         | <b>Total</b>  | <b>\$85,827.27</b>  |           |              |                |
|                     |         |               |                     |           |              |                |
| Water (Homestead)   | 3212196 | 2/2/22        | \$ 31,647.39        | 60 Months | 1.65%        | Compound Qtrly |
|                     |         | <b>Total</b>  | <b>\$ 31,647.39</b> |           |              |                |
|                     |         |               |                     |           |              |                |

**City of St. Paul - Certificates of Deposit**  
**Dept. Fund**  
**06/30/2020**  
**(All CD's are automatically renewable)**

|                          |         |              |                     |           |       |                |
|--------------------------|---------|--------------|---------------------|-----------|-------|----------------|
| Sewer (Homestead)        | 3212197 | 2/2/22       | \$36,921.97         | 60 Months | 1.65% | Compound Qtrly |
| Sewer (Homestead)        | 3212198 | 2/2/22       | \$36,921.97         | 60 Months | 1.65% | Cmpound Qtrly  |
|                          |         | <b>Total</b> | <b>\$73,843.94</b>  |           |       |                |
| Fire (Homestead)         | 3212200 | 2/2/22       | \$24,263.00         | 60 Months | 1.65% | Compound Qtrly |
| Ambulance (Homestead)    | 3212201 | 2/2/22       | \$52,218.19         | 60 Months | 1.65% | Compound Qtrly |
| Park (Homestead)         | 3212202 | 2/2/22       | \$42,196.53         | 60 Months | 1.65% | Compound Qtrly |
| Sale Tx (Homestead)11302 | 3327564 | 4/24/22      | \$79,858.98         | 60 Months | 1.67% | Compound Qtrly |
| <b>Totals</b>            |         |              | <b>\$921,094.53</b> |           |       |                |
|                          |         |              |                     |           |       |                |
|                          |         |              |                     |           |       |                |
|                          |         |              |                     |           |       |                |