

1st City Board Regular Meeting
Monday, October 5, 2020 7:00 PM

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

Agenda

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement"
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Discuss - Approve / Deny Resolution 2020-22 calling the Street Improvement Bond Anticipation Notes, Series 2020, dated April 27,2020 in the outstanding principal amount of \$910,000. The "Call Date" shall be set for any time on or after October 15, 2020, provided, however that on and after March 31,2021, the Authorized Officers shall have no authority to make any such determination hereunder without further action of the Mayor and City Council and this resolution shall be of no further force and effect. (Brad Slaughter, Senior Vice President with Piper Sandler).
5. Introduce Ordinance 1013; an ordinance authorizing the issuance of General Obligation Various Purpose Bonds, Series 2020 of the City of St. Paul, NE in the principal amount not to exceed Nine Hundred Thirty Thousand dollars (\$930,000) to pay the cost of constructing paving and related improvements in Street Improvement District No. 2014-1 of the City; prescribing the form of said bonds; providing for a sinking fund and for the levy and collection of taxes to pay said bonds; providing for the sale of the bonds; authorizing the delivery of the bonds to the purchaser; providing for the disposition of the bond proceeds and ordering the ordinance published in pamphlet form.
***Waive three (3) readings at three (3) different occasions; second; roll call
***Final Passage; second; roll call
6. Discuss - Approve / Deny Proposal of "Resolution of Necessity"; whereas, the Mayor and City Council hereby find and determine that under the provisions of Sections 17-913 through 17-925 Reissue Revised Statutes of Nebraska, Reissue of 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sanitary sewer system in whole or in part inside or outside such City, the City shall declare the advisability in a proposed resolution.
 - a. Discuss - Approve / Deny calling a public hearing regarding the "Resolution of Necessity" on Monday, November 2, 2020 at 7:00 p.m. The City Clerk will publish the "Notice of Proposed Resolution of Necessity" in two (2) consecutive weekly publications of the Phonograph Herald not less than five (5) days nor more than two (2) weeks prior to the time set for such consideration (Publications on October 14, 2020 and October 21, 2020).
7. Discuss - Approve / Deny Resolution 2020-21; whereas the City of Saint Paul has determined that property it owns in parts of Lots One (1), Two (2), Three (3), Four (4), Seven (7) and Eight (8), Block Forty Seven (47), Original Town, Saint Paul, Howard

County, Nebraska is no longer of use to the City. It has been determined by the Mayor and City Council that the fair market value of such property is less than \$5,000; and is suggested that such property be sold "as is" at public auction on Monday, October 19, 2020 at the hour of 6:00 p.m. Notice of the sale of such 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 in accordance with Section 17-503.01 of the Nebraska Statute.

8. Discuss - Approve / Deny the Junior Class Post Prom "Fall Festival" in the City Park on Saturday, October 17, 2020 from 11:00 a.m. to 1:30 p.m.; this will be a free will donation fundraiser. There will be kid's games and pumpkin painting, along with Strut Boutique and Cactus Jack joining the festival. City restrooms will be available.
9. Discuss - Approve / Deny Howard County Medical Center's (HCMC) Therapy Department hosting a 5K (3.1 mile) run and/or a one (1) mile walk on Saturday, October 24, 2020 beginning at 10:00 a.m. All proceeds will go towards the funding of a new Community Wellness Center.
 - a. Approve / Deny the HCMC painting arrows along the race and walk route; volunteers will monitor traffic. A HCMC Certificate of Insurance has been provided to the City Office concerning the event general liability. Chief of Police Paczosa suggest going single file in the heavy traffic areas (not a traffic hazard).
10. Discuss - Approve / Deny St. Paul Chamber of Commerce funding request of \$12,000 to be utilized for promotions or marketing; the funds will be expended from the General \$3,000 and Sales Tax \$9,000.
11. Discuss - Approve / Deny Resolution 2020-19; signing of the Municipal Annual Certification of Program Compliance Form 2020. Whereas, the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121 and 39-2520(2), requires an annual certification of program compliance to the NE Board of Public Roads Classifications and Standards; and whereas the State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of the resolution of the governing body of the municipality authorizing the signing of the certification form.
12. Discuss the additional two (2) sidewalk core tests on Howard Avenue: (1) between Sherman and Sheridan Streets and (2) between Sheridan and Jackson Streets (possible action).
13. Discuss - Approve / Deny Resolution #2020-20, whereas, the City of St. Paul recognizes that a properly functioning public wastewater treatment system is necessary to the health and welfare of the citizens of St. Paul; and whereas, the Mayor and Council members have determined that portions of the City's public wastewater treatment system are in need of significant repair and improvement; and whereas, funding for the cost of the Facility Plan and/or other eligible planning grant activities of the City's public wastewater treatment system may be obtained by a grant from the Nebraska Dept. of Environment and Energy, subject to certain requirements and obligations.
 - a. Discuss - Approve / Deny the Nebraska Department of Environment and Energy (NDEE) "Clean Water State Revolving Fund (CWSRF) grant. The maximum dollar amount of the grant award per Publicly Owned Treatment Works (POTW) will be equal to or less than \$20,000; the City contribution will be 10% of the project. NDEE will be

- accepting all signed and dated applications, along with passing a city resolution through October 31, 2020; no late applications will be accepted. No work can be started until the paperwork is complete and the municipality has received a written "Notice to Proceed".
14. Introduce Ordinance 1014 directing and authorizing the sale of Lot One (1) and that part of Lot Two (2) lying north of the former Chicago, Burlington and Quincy Railroad centerline, all in Block Sixty-Four (64), Original Town of the City of Saint Paul, Howard County, Nebraska and the abutting East Half (E1/2) of the Vacated Alleyway (Ordinance No. 1008) recorded in Book 20, Page 2920 in the Howard County Register of Deeds office; providing for the notice of such conveyance and the terms thereof; providing for publication and the effective date of this ordinance.
***Waive the three (3) readings of Ordinance at three (3) different occasions, second & roll call
***Final Passage of Ordinance, second & roll call
 - a. Discuss - Approve / Deny Mayor Bergman signing the Municipal Corporation Special Deed regarding the American Legion Post #119 purchasing land in Block 64 from the City of St. Paul.
 - b. Discuss - Approve / Deny which City account the American Legion Post #119 funds of \$500 gets deposited.
 15. Discuss - Approve / Deny the minutes of September 8, 2020, September 14, 2020 (special), and September 21, 2020; disbursements of September 24, 2020 and October 5, 2020; zoning permits of September 28, 2020.
 16. Discuss - Approve / Deny hiring Mary Trentman regarding the part-time Police Secretary position, with a recommended starting wage of \$15.77 (Chief of Police Paczosa).
 17. Utility Superintendent Helzer updates
 18. Chief of Police Paczosa updates
 19. City Council member updates
 20. Mayor Bergman updates
 21. Public Comment Period - restricted to items on the agenda
 22. Public Announcements
 23. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
 24. Mayor Bergman adjourns City Council meeting
 25. Informational Items:
 - a. 2019 - 2020 Property Tax Request Final Totals
 - b. 2019 - 2020 Sales Tax Proceeds

RESOLUTION NO. 2020-22

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

Section 1. That the following notes issued by the City of St. Paul, Nebraska are hereby called for redemption at par plus accrued interest to the extent and on such date as set forth in the Designation of Call Date (as defined below):

Street Improvement Bond Anticipation Notes, Series 2020, dated April 27, 2020, in the outstanding principal amount of \$910,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

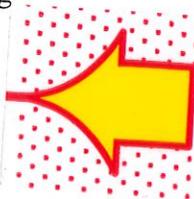
| <u>Principal Amount</u> | <u>Maturity Date</u> | <u>CUSIP No.</u> |
|-------------------------|----------------------|------------------|
| \$ 910,000 | April 15, 2021 | 793078 PE0 |

Section 2. Said notes are payable at the office of the Treasurer of the City of St. Paul, Nebraska, as Paying Agent and Registrar, in St. Paul, Nebraska.

Section 3. The Mayor or the City Clerk of the City (each, an “Authorized Officer”) are hereby authorized at any time on or after the date of this Resolution to determine the call date for said notes on behalf of the City and such determination, when made in writing (the “Designation of Call Date”), shall constitute the action of the City without further action of the Mayor and Council of the City. The Call Date shall be set for any time on or after October 15, 2020, provided, however, that on and after March 31, 2021, the Authorized Officers shall have no authority to make any such determination hereunder without further action of the Mayor and Council of the City and this Resolution shall be of no further force and effect.

Section 4. A copy of this Resolution shall be filed with the Treasurer of the City of St. Paul, Nebraska, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said notes and in accordance with the Designation of Call Date.

PASSED AND APPROVED this 5th day of October, 2020.



ATTEST:

Mayor
Joel M. Bergman, Mayor

City Clerk
Connie Jo Beck, City Clerk

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska, was held at the St. Paul City Hall in said City on the 5th day of October, 2020, at 7:00 pm o'clock M. Present were: Mayor: Bergman; Council Members:

_____.

Absent: _____ . Notice of the meeting was given in advance thereof by Phonograph Herald, a designated method for giving notice as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of advance notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

Council Member _____ introduced Resolution No. 2020-22 and moved its adoption. Council Member _____ seconded the foregoing motion and upon roll call on the passage and adoption of Resolution No. 2020-22, the following Council Members voted

AYE:

_____.

The following voted NAY: _____. The passage and adoption of said resolution having been concurred in by a majority of all members of the City Council, the Mayor declared said resolution passed and adopted. A true, correct, and complete copy of said resolution is as follows:

Connie Beck

Preliminary Amortization

From: Slaughter, Bradley <Bradley.Slaughter@psc.com>
Sent: Monday, September 28, 2020 12:57 PM
To: Connie Beck
Subject: Preliminary Amortization
Attachments: Disclosure .pdf; Connie-Payment Schedule.XLS

Connie,

Attached please find a preliminary amortization schedule for the Howard Avenue project. Please let me know if you have any questions on this.

I look forward to seeing you all on the 5th. Have a great week.

Brad Slaughter

Senior Vice President | Public Finance Investment Banking

Piper Sandler & Co.

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PiperSandler.com

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CITY OF ST. PAUL, NEBRASKA

VARIOUS PURPOSE BONDS, SERIES 2020

15 YEAR AMORTIZATION-FUNDING \$902K IN CONSTRUCTION

PARAMETERS 10/5/2020- DATED 11/17/2020

Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|---------------------|----------|---------------------|-----------------------|
| 11/15/2021 | 55,000.00 | 0.550% | 11,277.00 | 66,277.00 |
| 11/15/2022 | 60,000.00 | 0.600% | 11,037.50 | 71,037.50 |
| 11/15/2023 | 60,000.00 | 0.650% | 10,677.50 | 70,677.50 |
| 11/15/2024 | 60,000.00 | 0.700% | 10,287.50 | 70,287.50 |
| 11/15/2025 | 60,000.00 | 0.800% | 9,867.50 | 69,867.50 |
| 11/15/2026 | 60,000.00 | 0.900% | 9,387.50 | 69,387.50 |
| 11/15/2027 | 60,000.00 | 1.050% | 8,847.50 | 68,847.50 |
| 11/15/2028 | 60,000.00 | 1.200% | 8,217.50 | 68,217.50 |
| 11/15/2029 | 60,000.00 | 1.350% | 7,497.50 | 67,497.50 |
| 11/15/2030 | 60,000.00 | 1.450% | 6,687.50 | 66,687.50 |
| 11/15/2031 | 65,000.00 | 1.550% | 5,817.50 | 70,817.50 |
| 11/15/2032 | 65,000.00 | 1.700% | 4,810.00 | 69,810.00 |
| 11/15/2033 | 65,000.00 | 1.800% | 3,705.00 | 68,705.00 |
| 11/15/2034 | 65,000.00 | 1.900% | 2,535.00 | 67,535.00 |
| 11/15/2035 | 65,000.00 | 2.000% | 1,300.00 | 66,300.00 |
| Total | \$920,000.00 | - | \$111,952.00 | \$1,031,952.00 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$7,514.89 |
| Average Life | 8.168 Years |
| Average Coupon | 1.4897359% |
| Net Interest Cost (NIC) | 1.6611290% |
| True Interest Cost (TIC) | 1.6646933% |
| Bond Yield for Arbitrage Purposes | 1.4787039% |
| All Inclusive Cost (AIC) | 1.7025354% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 1.4897359% |
| Weighted Average Maturity | 8.168 Years |

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Council Member _____ introduced Ordinance No. 1013 and moved its adoption:

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2020, OF THE CITY OF ST. PAUL, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED NINE HUNDRED THIRTY THOUSAND DOLLARS (\$930,000) TO PAY THE COST OF CONSTRUCTING PAVING AND RELATED IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 2014-1 OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

Council Member _____ seconded said motion and moved that the statutory rule requiring reading on three different days be suspended. Council Member _____ seconded the motion to suspend the rule and upon roll call vote on the motion the following Council Members voted YEA: _____

_____. The following voted NAY: _____.

The motion to suspend the rule was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Council Member _____ moved for final passage of the ordinance, which motion was seconded by Council Member _____. The Mayor then stated the question was "Shall Ordinance No. _____ be passed and adopted?" Upon roll call vote, the following Council Members voted YEA: _____

_____. The following voted NAY: _____. The passage and adoption of said ordinance having been concurred in by three-fourths of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed said Clerk's signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein and to be posted in three public places in the City. A true, correct and complete

copy of said ordinance is as follows:

ORDINANCE NO. 1013

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2020, OF THE CITY OF ST. PAUL, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED NINE HUNDRED THIRTY THOUSAND DOLLARS (\$930,000) TO PAY THE COST OF CONSTRUCTING PAVING AND RELATED IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 2014-1 OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

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

Section 1. The Mayor and Council find and determine:

(a) That pursuant to an ordinance heretofore duly enacted and proceedings duly had, Street Improvement District No. 2014-1 was duly created in the City and street and related improvements were constructed therein which have been completed and have been, and hereby are, accepted by the City;

(b) That the cost of said street improvements in said district as certified by the engineers, together with the costs of issuance of the bonds, is found to be not less than \$930,000, and the City has taken all preliminary steps required for the issuance of up to \$930,000 in combined principal amount of its Intersection Paving Bonds under Section 17-520, R.R.S. Nebraska 2012, and its District Improvements Bonds of said District under Section 17-516, R.R.S. Nebraska 2012;

(c) That pursuant to authority granted by Sections 18-1801 and 18-1802, R.R.S. Nebraska 2012, the City may combine proposed bond issues into a single bond issue to be designated "Various Purpose Bonds", and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of General Obligation Various Purpose Bonds, Series 2020, of the City of St. Paul, Nebraska, in the principal amount of not to exceed \$930,000 have been done in due form and time as required by law.

(d) That to pay the cost of the improvements described above, the City has previously issued Street Improvement Bond Anticipation Notes, Series 2019, dated April 27, 2020, in the aggregate principal amount of \$910,000, which mature on April 15, 2021, and the City will pick up and pay said notes with the proceeds of the General Obligation Various Purpose Bonds, Series 2020.

Section 2. For the purposes as set out in Section 1 hereof, there shall be and there are hereby ordered issued General Obligation Various Purpose Bonds, Series 2020, dated the date of delivery, in the combined principal amount of not to exceed \$930,000 (the "Bonds") with the Bonds to become due as set out in the Bond Purchase Agreement (the "Agreement"), *provided*

that the Bonds mature in the principal amounts and bear interest at the rates per annum as shall be determined in the Agreement signed by the Mayor or the City Clerk (each, an "Authorized Officer", and together, the "Authorized Officers") on behalf of the City and which may be agreed to by Piper Sandler & Co., which Agreement may also determine or modify the principal amount for each maturity of the Bonds, mandatory redemption provisions (if any), and pricing terms, all within the following limitations:

- (a) The aggregate principal amount of the Bonds shall not exceed \$930,000;
- (b) The total interest cost (TIC) of the Bonds shall not exceed 3.50%;
- (c) The underwriter's discount shall not exceed 1.4%; and
- (d) The longest maturity of the Bonds shall not be later than December 15, 2035.

An Authorized Officer shall be authorized to enter into an Agreement within the above parameters without further action of the Mayor and Council, provided, however, that on and after March 31, 2020, the Authorized Officers shall have no authority without further action of the Mayor and Council of the City. The Bonds shall be issued in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial Bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchasers thereof. Interest on the Bonds shall be payable semiannually upon such dates as shall be designated in the Agreement. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the fifteenth day (whether or not a business day) immediately preceding the interest payment date (the "Record Date"), subject to the provisions of Section 3 hereof. Payment of interest due on the Bonds prior to maturity or redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 3 hereof. Payment of principal due at maturity or at any date fixed for redemption, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. In the event that Bonds of this issue are held in the nominee name of a national clearinghouse or depository, payment of principal or interest shall be made by wire transfer of funds in accordance with any applicable regulations governing "Depository Eligible Securities". The City and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the City nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid. If any Bond is not paid upon presentation of the Bond at maturity or any interest installment is not paid when due, the delinquent Bond or delinquent interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska, 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature.

Section 3. BOK Financial, N.A., Lincoln, Nebraska, is hereby designated as Paying Agent and Registrar for the Bonds, provided that the Mayor may, in his or her discretion, appoint the City Treasurer or some other bank with trust powers or trust company to serve as Paying Agent and Registrar under the terms of this Ordinance as may be determined from time to time. The Authorized Officers, or either of them, are authorized to sign an agreement with the Paying Agent as may be necessary from time to time to provide for such services. The Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the Bonds at the office of the Paying Agent and Registrar or the office of any duly-appointed successor, as applicable. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the office of the Paying Agent and Registrar upon surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to such Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar will register such transfer upon said registration books and deliver to the transferee registered owner or owners (or send by registered mail to the transferee owner or owners at such owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this Ordinance, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond or Bonds shall be cancelled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the City evidencing the same obligations as the Bonds surrendered and shall be entitled to all benefits and protection of this Ordinance to the same extent as the Bonds upon transfer of which they were delivered. The City and the Paying Agent and Registrar shall not be required to transfer Bonds during any period from any Record Date until its immediately following interest payment date or to transfer any Bonds called for redemption for a period of 30 days next preceding the date fixed for redemption prior to maturity. In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 4. Bonds maturing on or after the fifth anniversary of the date of issue shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of issue, at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the Bonds to be redeemed from such optional redemption in its sole discretion but Bonds shall be redeemed only in the amount of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given at the direction of the

Mayor and Council by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such Bond or Bonds are to be presented for payment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the Mayor and Council designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the Mayor and Council shall have the right to further direct notice of redemption for any such Bond for which defective notice has been given.

Section 5. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city or village where the principal office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. The Bonds shall be executed on behalf of the City by being signed by the Mayor and the City Clerk, both of which signatures may be facsimile signatures, and shall have the City seal impressed on each Bond. The City Clerk shall make and certify a transcript of the proceedings precedent to the issuance of said Bonds which shall be delivered to the purchaser of said Bonds. After being executed by the Mayor and City Clerk, said Bonds shall be delivered to the Treasurer of the City who shall be responsible therefor under his/her official bond. Such Treasurer shall maintain a record of information with respect to said Bonds in accordance with the requirements of Section 10-140, R.R.S. Nebraska 2012, as amended, and shall cause the same to be filed with the office of the Auditor of Public Accounts of the State of Nebraska. The Paying Agent and Registrar shall register each Bond in the name of its initial registered owner as designated by the initial purchaser. Each Bond shall be authenticated on behalf of the City by the Paying Agent and Registrar. The Bonds shall be issued initially as "book-entry only" bonds using the services of The Depository Trust Company (the "Depository"), with one typewritten Bond per maturity being issued to the Depository. In such connection said officers of the City are authorized to execute and deliver a letter of representations and inducement (the "Letter of Representations") in the form required by the Depository (which may include any "blanket" letter previously executed and delivered), for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon issuance of the Bonds as "book-entry-only" bonds, the following shall apply:

(a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each a "Beneficial Owner") with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the

Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable to or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the Bonds be delivered to the ultimate Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement (if any).

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced or upon termination by the City of book-entry-only form, the City shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the City agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication.

Section 7. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF HOWARD
CITY OF ST. PAUL

Bond No.

\$

GENERAL OBLIGATION VARIOUS PURPOSE BOND
SERIES 2020

| <u>Interest Rate</u> % | <u>Maturity Date</u> | <u>Date of Original Issue</u> | <u>CUSIP No.</u> |
|---------------------------|----------------------|-------------------------------|------------------|
|---------------------------|----------------------|-------------------------------|------------------|

Registered Owner: _____

Principal Amount: _____

KNOW ALL PERSONS BY THESE PRESENTS: That the City of St. Paul, in the County of Howard, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above the principal amount specified above in lawful money of the United States of America on the maturity date specified above, with interest thereon from date of original issue specified above or most recent interest payment date, whichever is later, to maturity (or earlier redemption) at the rate per annum specified above. Said interest shall be payable semiannually on the _____ day of _____ and _____ in each year, starting _____, 2021. If this bond is not paid upon presentation at maturity or any interest installment hereon is not paid when due, the bond or interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature. The interest hereon due prior to maturity or earlier redemption shall be paid on each interest payment date by the Paying Agent and Registrar for the City by wire transfer (but only in accordance with the limited terms of the authorizing ordinance), check or draft mailed to the registered owner hereof, as shown on the records of the Paying Agent and Registrar as of the close of business on the fifteenth day (whether or not a business day) immediately preceding the interest payment date, at such owner's registered address as it appears on the books of registration of the City. The principal of this bond and the interest due at maturity or upon call for redemption prior to maturity are payable on presentation and surrender to said Paying Agent and Registrar at the office of the Paying Agent and Registrar, in Lincoln, Nebraska. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable, and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this Bond, principal and interest as the same become due, the full faith, credit and resources of said City are hereby irrevocably pledged.

The City, however, reserves the right and option of paying bonds of this issue maturing on or after _____, 202____, in whole or in part, on _____, 2025, or at any time thereafter, at the principal amount thereof plus accrued interest to the date fixed for redemption. Notice of any such redemption shall be given by mail, sent to the registered owner of any bond to be redeemed at said registered owner's address in the manner provided in the ordinance authorizing said bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof. Any bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new bond or bonds evidencing the unredeemed principal thereof.

This bond is one of an issue of fully registered bonds of the total principal amount of \$_____, of like tenor herewith except as to denomination, date of maturity and rate of interest issued by said City for paying the cost of street and related improvements constructed in Street Improvement District No. 2014-1, which have been completed and have been accepted by the City and the City has taken all preliminary steps required for the issuance of \$_____ in District Improvement Bonds and/or Intersection Paving Bonds in compliance with Sections 17-516 and 17-520, R.R.S. Nebraska 2012. The issuance of said bonds has been authorized by an ordinance duly enacted by a vote of not less than three-fourths of all members of the City Council and published as provided by law, all in strict compliance with Sections 10-142, 17-516, 17-520, 18-1801 and 18-1802, R.R.S. Nebraska 2012, as amended.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the ordinance authorizing said issue of bonds, subject to the limitations therein prescribed. The City, its Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment hereof and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER

OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

This bond shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of said City, including this bond, does not exceed any limitations imposed by law. The City covenants and agrees that it will cause to be levied and collected annually a tax by valuation on all the taxable property in said City, in addition to all other taxes, sufficient in rate and amount to pay the interest on this bond when and as the same becomes due and to create a sinking fund to pay the principal of this bond when the same becomes due.

IN WITNESS WHEREOF, the Mayor and Council of the City of St. Paul, Nebraska, have caused this bond to be executed on behalf of the City by being signed by the Mayor and Clerk of the City, both of which signatures may be facsimile signatures, and by causing the official seal of the City to be affixed hereto, all as of the date of original issue shown above.

CITY OF ST. PAUL, NEBRASKA

By: _____ (Do not sign)
Mayor

ATTEST:

(Do not sign)
City Clerk

(S E A L)

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by an ordinance passed and approved by the Mayor and Council of the City of St. Paul as described in said bonds.

BOK Financial, N.A., Lincoln, Nebraska
Paying Agent and Registrar

By: _____ (Do not sign)
Authorized Officer

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, Attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

SIGNATURE GUARANTEED

By _____

Authorized Officer

Note: The signature(s) of this assignment MUST CORRESPOND with the name as written on the face of the within bond in every particular without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

Section 8. The City Clerk shall make and certify a transcript of proceedings of the City precedent to the issuance of said Bonds which shall be delivered to the purchaser of the Bonds. After the Bonds have been executed, they shall be delivered to the Paying Agent and Registrar, who shall register the same in the names of the initial registered owners thereof as directed by the Initial Purchaser designated in Section 9 hereof.

Section 9. The Bonds are hereby sold to Piper Sandler & Co. (the "Initial Purchaser") upon the terms set forth in the Agreement approved by the Authorized Officers and the City Treasurer is authorized to deliver the Bonds to the Initial Purchaser upon receipt of the purchase price for the Bonds as set forth in the Agreement plus accrued interest to date of payment. The Bonds are sold to the Initial Purchaser subject to the opinion of Rembolt Ludtke LLP, as Initial Purchaser's bond counsel that the Bonds are lawfully issued; that the Bonds constitute a valid obligation of the City; and that under existing laws and regulations the interest on the Bonds is exempt from both Nebraska state and federal income taxes. Such purchaser and its agents, representatives and counsel (including Initial Purchaser's bond counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository (as defined herein) at closing. The proceeds of the Bonds shall be applied upon receipt for the purposes described in Section 1 hereof. The City may also pay costs of issuance from the proceeds of the Bonds.

Section 10. The City covenants and agrees that it will cause to be levied and collected annually a tax by valuation on all the taxable property in the City, in addition to all other taxes, sufficient in rate and amount to pay the interest on the Bonds herein authorized as the same

becomes due and to create a sinking fund to pay the principal of said Bonds when and as such principal becomes due.

Section 11. The City of St. Paul, Nebraska, hereby covenants to the purchasers and holders of the Bonds hereby authorized that it will make no use of the proceeds of said Bond issue, including monies held in any sinking fund for the payment of said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended (the "Code") and further covenants to comply with said Sections 103 and 148 and all applicable regulations thereunder throughout the term of said Bond issue. The City hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status of interest payable on the Bonds with respect to taxpayers generally but not including insurance companies or corporations subject to the additional minimum tax. The City hereby designates the Bonds as its "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i)(III) of the Code and covenants and warrants that it does not anticipate issuing tax-exempt obligations in calendar 2020 in an amount in excess of \$10,000,000.

Section 12. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as Exhibit "A" (the "Post-Issuance Compliance Policy and Procedures") are hereby adopted and approved. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 13. This ordinance shall be published in pamphlet form and take effect as provided by law.

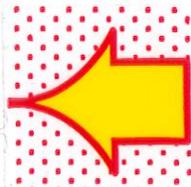
PASSED AND APPROVED this 5th day of October, 2020.

ATTEST:

City Clerk
Connie Jo Beck, City Clerk

Mayor
Joel M. Bergman, Mayor

(S E A L)



I, the undersigned, City Clerk for the City of St. Paul, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 10-5-20; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

City Clerk

Connie Jo Beck, City Clerk

(SEAL)

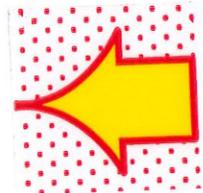


EXHIBIT "A"
Policy and Procedures
Federal Tax Law and Disclosure Requirements for
Tax-exempt Bonds and/or Tax Advantaged Bonds

ISSUER NAME: CITY OF ST. PAUL, NEBRASKA

COMPLIANCE OFFICER (BY TITLE): CITY CLERK

POLICY

It is the policy of the Issuer identified above (the "Issuer") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds (or as tax credit, direct pay subsidy or other tax-advantaged bonds, as applicable) to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments or tax credits associated with its bonds issued as tax advantaged bonds are received in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the "Compliance Officer"). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the "Tax Documents"):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
 - (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
 - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.

- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

Connie Beck

Preliminary Amortization

From: Slaughter, Bradley <Bradley.Slaughter@psc.com>
Sent: Monday, September 28, 2020 12:57 PM
To: Connie Beck
Subject: Preliminary Amortization
Attachments: Disclosure .pdf; Connie-Payment Schedule.XLS

Connie,

Attached please find a preliminary amortization schedule for the Howard Avenue project. Please let me know if you have any questions on this.

I look forward to seeing you all on the 5th. Have a great week.

Brad Slaughter

Senior Vice President | Public Finance Investment Banking

Piper Sandler & Co.

233 South 13th Street, Suite 1100 | Lincoln, NE 68508

D 402 499 3709

E bradley.slaughter@psc.com

PiperSandler.com

Piper Sandler & Co. Since 1895. Member SIPC and NYSE.

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CITY OF ST. PAUL, NEBRASKA

VARIOUS PURPOSE BONDS, SERIES 2020

15 YEAR AMORTIZATION-FUNDING \$902K IN CONSTRUCTION

PARAMETERS 10/5/2020- DATED 11/17/2020

Debt Service Schedule

| Date | Principal | Coupon | Interest | Total P+I |
|--------------|---------------------|----------|---------------------|-----------------------|
| 11/15/2021 | 55,000.00 | 0.550% | 11,277.00 | 66,277.00 |
| 11/15/2022 | 60,000.00 | 0.600% | 11,037.50 | 71,037.50 |
| 11/15/2023 | 60,000.00 | 0.650% | 10,677.50 | 70,677.50 |
| 11/15/2024 | 60,000.00 | 0.700% | 10,287.50 | 70,287.50 |
| 11/15/2025 | 60,000.00 | 0.800% | 9,867.50 | 69,867.50 |
| 11/15/2026 | 60,000.00 | 0.900% | 9,387.50 | 69,387.50 |
| 11/15/2027 | 60,000.00 | 1.050% | 8,847.50 | 68,847.50 |
| 11/15/2028 | 60,000.00 | 1.200% | 8,217.50 | 68,217.50 |
| 11/15/2029 | 60,000.00 | 1.350% | 7,497.50 | 67,497.50 |
| 11/15/2030 | 60,000.00 | 1.450% | 6,687.50 | 66,687.50 |
| 11/15/2031 | 65,000.00 | 1.550% | 5,817.50 | 70,817.50 |
| 11/15/2032 | 65,000.00 | 1.700% | 4,810.00 | 69,810.00 |
| 11/15/2033 | 65,000.00 | 1.800% | 3,705.00 | 68,705.00 |
| 11/15/2034 | 65,000.00 | 1.900% | 2,535.00 | 67,535.00 |
| 11/15/2035 | 65,000.00 | 2.000% | 1,300.00 | 66,300.00 |
| Total | \$920,000.00 | - | \$111,952.00 | \$1,031,952.00 |

Yield Statistics

| | |
|-----------------------------------|-------------|
| Bond Year Dollars | \$7,514.89 |
| Average Life | 8.168 Years |
| Average Coupon | 1.4897359% |
| Net Interest Cost (NIC) | 1.6611290% |
| True Interest Cost (TIC) | 1.6646933% |
| Bond Yield for Arbitrage Purposes | 1.4787039% |
| All Inclusive Cost (AIC) | 1.7025354% |

IRS Form 8038

| | |
|---------------------------|-------------|
| Net Interest Cost | 1.4897359% |
| Weighted Average Maturity | 8.168 Years |

PIPER | SANDLER

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The information contained herein may include hypothetical interest rates or interest rate savings for a potential refunding. Interest rates used herein take into consideration conditions in today's market and other factual information such as credit rating, geographic location and market sector. Interest rates described herein should not be viewed as rates that Piper Sandler expects to achieve for you should we be selected to act as your underwriter or placement agent. Information about interest rates and terms for SLGs is based on current publically available information and treasury or agency rates for open-market escrows are based on current market interest rates for these types of credits and should not be seen as costs or rates that Piper Sandler could achieve for you should we be selected to act as your underwriter or placement agent. More particularized information and analysis may be provided after you have engaged Piper Sandler as an underwriter or placement agent or under certain other exceptions as describe in the Section 15B of the Exchange Act.

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A meeting of the Mayor and City Council of the City of St. Paul, Nebraska, was held at the St Paul in said City on the 5th day of October, 2020, at 7:00' clock P.M. Present were: Mayor: _____; Council Members: _____

_____. Absent: _____. Notice of the meeting was given in advance thereof by Phonograph Herald a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

Council Member _____ proposed the following Resolution of Necessity for passage and moved that notice thereof be published as required by law:

RESOLUTION OF NECESSITY

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

Section 1. The Mayor and Council hereby find and determine that under the provisions of Sections 17-913 through 17-925 Reissue Revised Statutes of Nebraska, Reissue of 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sanitary sewer system in whole or in part inside or outside such city, the City shall declare the advisability in a **proposed resolution**.

Section 2. The Mayor and Council further find and determine that, being advised in the premises thereof, that it is necessary and advisable to construct certain improvements to the City's wastewater treatment system consisting of the following: Sewer Improvement District No. 2020-1.

Section 3. That for the purpose of the construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2020-1, the outer boundaries of which shall include all property located within the corporate limits of the City.

Council Member _____ seconded the motion and after consideration the roll was called and the following Council Members voted in favor of the passage of said motion:

_____.

The following voted against the same: _____.

Council Member _____ then introduced the following resolution and moved its adoption. Council Member _____ seconded the motion for the adoption of the foregoing resolution and on roll call the following Council Members voted in favor of said motion: _____

_____ The following voted against the same: _____. The Mayor declared the motion carried and the resolution adopted. A true, correct and complete copy of said resolution is as follows:

Section 4. A description of the project is outlined in the City's Wastewater Treatment Facility Plan and consists of the following: (a) furnishing all materials, equipment, labor and appurtenances to complete the design and construction of two Sequencing Batch Reactor basins, a blower/lab/storage building, and a sludge storage lagoon; and (b) furnishing all materials, equipment, labor and appurtenance to complete the design, construction and installation of a new main lift station.

Section 5. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said additions and improvements have been filed with the City Clerk prior to the proposing of this Resolution.

Section 6. The Engineer's estimate of total cost for the project is as follows:

TOTAL ESTIMATED PROJECT COST: \$ 5,500,000.00

Section 7. It is hereby found and determined that the improvements described herein constitute improvements of general benefit to the City as a whole. To pay the cost of the improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City, cause to be issued the negotiable bonds of the City to be called "Sewer Bonds."

ATTEST:

(do not sign)

Mayor

(do not sign)

City Clerk

(S E A L)



I, the undersigned, City Clerk for the City of St. Paul, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on October 5, 2020; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

City Clerk

Connie Jo Beck, City Clerk

(SEAL)



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

Section 1. That the Mayor and Council will meet at the regular meeting place in said City at 7:00 o'clock P.M. on the 2nd day of November, 2020, for the purpose of considering objections to the passage of a Resolution of Necessity proposed for passage at a meeting of the Mayor and Council of said City held on the 5th day of October, 2020, and making of the proposed improvements, at which meeting said Resolution of Necessity may be amended and passed, or passed as proposed.

Section 2. The Clerk be and is hereby instructed to cause notice of the pendency of said Resolution of Necessity and the time and place at which said resolution will be considered for passage and objections heard thereto to be published in two consecutive weekly publications of the *Phonograph-Herald*, a legal newspaper published in and of general circulation published in said City, which publication shall contain the entire wording of the foregoing resolution and the last publication shall not be less than five days nor more than two weeks prior to the time set for such consideration, at said meeting the Council will hear objections to the passage of said resolution and to the making of the proposed improvements, after which the resolution may be passed as proposed or amended and passed as amended.

PASSED AND APPROVED this 5th day of October, 2020.

ATTEST:

Mayor
Joel M. Bergman, Mayor

City Clerk
Connie Jo Beck, City Clerk

(S E A L)



NOTICE OF PROPOSED RESOLUTION OF NECESSITY

NOTICE is hereby given that at a meeting of the Mayor and Council of the City of St. Paul, Nebraska, held on the 5th day of October, 2020, there was introduced and placed on file the Resolution of Necessity, hereinafter set forth, which Resolution will be considered for passage by the Council at a meeting to be held at the regular meeting place in said City on the 2nd day of November, 2020, at 7:00 o'clock P.M., at which time and place the Mayor and Council will hear objections to the passage of said Resolution and to the making of the proposed improvements. Thereafter the Resolution may be amended and passed or passed as proposed. Said Resolution is as follows:

“RESOLUTION OF NECESSITY

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

Section 1. The Mayor and Council hereby find and determine that under the provisions of Sections 17-913 through 17-925 Reissue Revised Statutes of Nebraska, Reissue of 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sanitary sewer system in whole or in part inside or outside such city, the City shall declare the advisability in a proposed resolution.

Section 2. The Mayor and Council further find and determine that, being advised in the premises thereof, that it is necessary and advisable to construct certain improvements to the City's wastewater treatment system consisting of the following: Sewer Improvement District No. 2020-1.

Section 3. That for the purpose of the construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2020-1, the outer boundaries of which shall include all property located within the corporate limits of the City.

Section 4. A description of the project is outlined in the City's Wastewater Treatment Facility Plan and consists of the following: (a) furnishing all materials, equipment, labor and appurtenances to complete the design and construction of two Sequencing Batch Reactor basins, a blower/lab/storage building, and a sludge storage lagoon; and (b) furnishing all materials, equipment, labor and appurtenance to complete the design, construction and installation of a new main lift station.

Section 5. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said additions and improvements have been filed with the City Clerk prior to the proposing of this Resolution.

Section 6. The Engineer's estimate of total cost for the project is as follows:

TOTAL ESTIMATED PROJECT COST: \$ 5,500,000.00

Section 7. It is hereby found and determined that the improvements described herein constitute improvements of general benefit to the City as a whole. To pay the cost of the improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City, cause to be issued the negotiable bonds of the City to be called "Sewer Bonds."

ATTEST:

Mayor
Joel M. Bergman, Mayor

City Clerk
Connie Jo Beck, City Clerk
(SEAL)"

Publish 10-14 and 10-21, 2020.



Resolution No. 2020-21

WHEREAS, the City has determined that property it owns in parts of Lots One (1), Two (2), Three (3), Four (4), Seven (7), and Eight (8), Block Forty Seven (47), Original Town, Saint Paul, Howard County, Nebraska is no longer of use to the City of Saint Paul; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Saint Paul, Nebraska that the fair market value of such property is less than \$5,000; and

WHEREAS, it is suggested that such property be sold "as is" at public auction; and

WHEREAS, notice of the sale of such 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 in accordance with Section 17-503.01 of the Nebraska statutes.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Saint Paul, Nebraska, that:

1. All that portion of Lots One (1), Two (2), Three (3), Four (4), Seven (7), and Eight (8), Block Forty Seven (47), Original Town, Saint Paul, Howard County, Nebraska owned by the City of Saint Paul shall be sold by public auction on Monday, October 19, 2020 at 6:00 p.m., in the City Council Chambers.

2. The property will be sold "as is".

3. Notice of the sale of property will be posted in three (3) prominent places within the City in accordance with Section 17-503.01 of Nebraska statutes.

4. Confirmation of the sale will be completed by Ordinance. The purchase price shall be paid in full at the time of confirmation of sale.

Dated this 5th day of October, 2020.

CITY OF SAINT PAUL

By: _____
Joel M. Bergman, Mayor

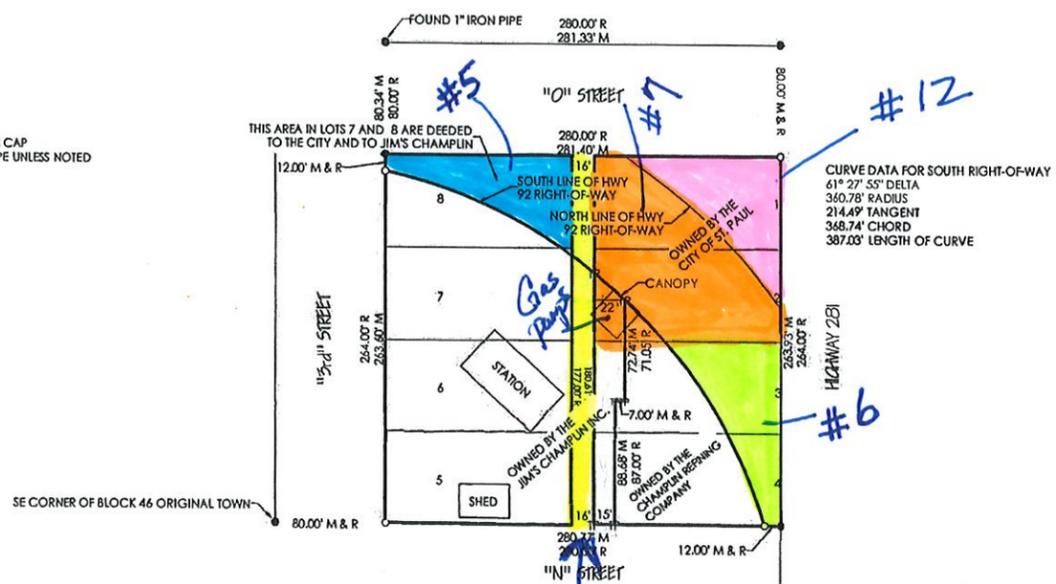
ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

| | A | B | C | D |
|----|----------------------------------|------------------------------|------|--|
| 1 | Charles Taylor and wife | Hildred Mead | 1915 | LOTS 3 THRU 8 |
| 2 | Ellen Porter | G. H. Deininger | 1921 | LOTS 1 AND 2 |
| 3 | Hildred Mead and husband | Millard Mead | 1927 | LOTS 3 AND 4 |
| 4 | G. H. Deininger and wife | Millard Mead | 1930 | Lot 2 lying S & W of Hwy, Lot 1 & 2 lying N & E of Hwy |
| 5 | Hildred Mead and husband | City of St. Paul | 1930 | Area shown on plat: Lots 7 and 8 |
| 6 | Millard Mead | City of St. Paul | 1930 | Area shown on plat: Lots 4 and 3 |
| 7 | G. H. Deininger and wife | City of St. Paul | 1930 | That the City, County or State can use as much as is necessary of said lots |
| 8 | Stanley Mead etal | Mead and Son | 1933 | All of Block 47 |
| 9 | Hildred Mead | Millard Mead | 1942 | W 22' of Lots 1 & 2 22' x 22' NW cor of Lot 3, N 22' of Lot 6, All of 7 & 8 |
| 10 | Will and Decree for Stanly Mead | | | |
| 11 | Hildred Mead | Millard Mead | 1943 | W 22' of Lots 3 & 4 except the 22' x 22' NW cor of Lot 3, all of Lots 5 & 6 except the north 22' of Lot 6 |
| 12 | Hildred Mead | City of St. Paul | 1952 | That part of Lots 1 & 2 N & E of Hwy right-of-way |
| 13 | Referee's Deed | Hildred Mead | 1953 | Lots 3 & 4 S & W of Hwy right-of-way except 22 Sq feet in the NW corner of Lot 3 |
| 14 | Marjorie Mead | Hildred Mead | 1953 | Lots 3 & 4 S & W of Hwy right-of-way except 22 Sq feet in the NW corner of Lot 3 |
| 15 | Marjorie Mead | Esther Ross | ? | All of Lots 5 thru 8, W 22' of Lots 1 thru 4, except a strip of land 7' x 87' in the SE part of Lots 3 & 4 |
| 16 | Will and Decree for Millard Mead | Marjorie Mead | 1953 | All of Lots 5 thru 8, W 22' of Lots 1 thru 4 |
| 17 | Hildred Mead | Champlin Refining Co. | 1955 | Area shown on plat |
| 18 | Marjorie Mead | Affidavit | 1962 | Lots 7 & 8, N 22' of Lot 6, W 22'; of Lots 1 & 2 & 22 Sq feet in the NW corner of Lot 3 |
| 19 | Marjorie Mead | Adam and Ester Ross H & W | 1962 | Lots 7 & 8, N 22' of Lot 6, W 22'; of Lots 1 & 2 & 22 Sq feet in the NW corner of Lot 3 |
| 20 | Marjorie Mead | Esther Ross | 1963 | Lots 5 and 6, except the N 22' of Lot 6 |
| 21 | Marjorie Mead | Esther Ross | ? | All of Lots 5 thru 8, W 22' of Lots 1 thru 4, except a strip of land 7' x 87' in the SE part of Lots 3 & 4 |
| 22 | Esther Ross | Champlin Oil and Refining Co | 1963 | Lots 5 thru 8 and westerly part of 2 thru 4 as shown on plat |
| 23 | City of St. Paul | Champlin Oil and Refining Co | 1963 | All of Lot 2 lying south and west of State Highway |
| 24 | Champlin Petroleum Co. | Jim's Champlin Inc | 1981 | As shown on plat |
| 25 | | | | |
| 26 | | | | |
| 27 | | | | |
| 28 | | | | |
| 29 | GRANTOR | GRANTEE | YEAR | DESCRIPTION OF BLOCK 47 |

BLOCK 47 ORIGINAL TOWN CITY OF ST. PAUL, HOWARD COUNTY, NEBRASKA

LEGEND
 M = MEASURED DISTANCE
 R = RECORDED DISTANCE
 O = #5 REBAR PLACED w/ PLASTIC CAP
 ● = CORNER FOUND 3/4" IRON PIPE UNLESS NOTED
 TP = TEMPORARY POINT



Block 47

Riley NOT Vacated

SURVEYORS NOTES
 This plat is for information only and not to be used to create a legal description or to be filed with the State Surveyor's Office.

LEGAL DESCRIPTION

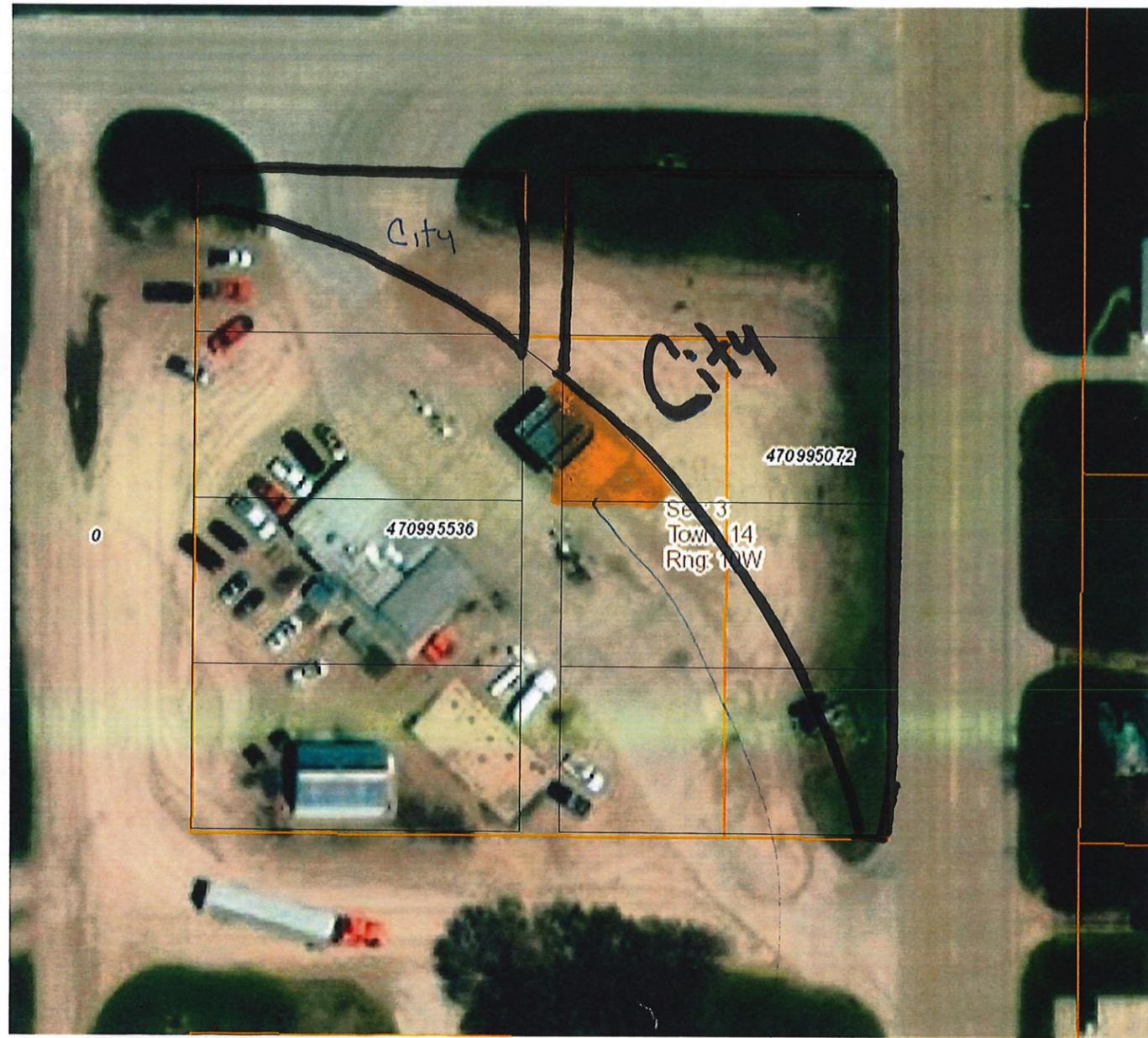
THIS IS A PLAT PREPARED BY ME TO SHOW THE CITY OF ST. PAUL THE CONDITIONS ON THE GROUND FOR BLOCK 47 ORIGINAL TOWN TO ST. PAUL, HOWARD COUNTY, NEBRASKA.

SURVEYORS CERTIFICATE

I hereby certify that on December 16, 2019, I completed an accurate survey of Block 47 Original Town of St. Paul, Howard County, Nebraska, as shown on the accompanying plat; that all dimensions are in feet and accurate to the best of my knowledge and belief; and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

Kelly Stevens R.L.S. 690

SURVEY REQUESTED BY JANN URBANSKI AND THE CITY OF ST. PAUL
 STEVENS LAND SURVEYING LLC - 1604 RAINBOW ROAD, GRAND ISLAND, NE 68801 - 508-379-0464 - E-MAIL kstevens690@gmail.com
 PROJECT NUMBER 19-73 - DATE 12/07/2019 - DRAWN BY K.S. - CHECKED BY A.S.



Jim's
Chaplin

MINUTE RECORD

City joins with State of NE

St. Paul, Nebr. ^{Dec.} Nov: 23rd. 1929

City Council met in regular session in City Hall at 7:30 P.M. with Mayor Fleming presiding and present Councilmen Bartle, Johnson and Calvin. also City Attorney R.A. Haggart.

The following resolution was presented:

RESOLUTION,

Whereas, it has been found necessary for the City of St. Paul to purchase a portion of Block 47 and 40 in the original townsite of St. Paul, Howard, County, Nebraska. and a portion of Lot A. in Bryans addition to said City, to be used as right of way for State Highway No. 11 through said City, such portions being shown by the surveys made by the State Engineer or his assistants and that the Department of Public Works, of Nebraska has agreed to reimburse this City for one-half of the costs of said land, and that said land can be purchased for the sum of \$2000.00.

Be it therefore resolved that purchase be made and that the City attorney proceed to procure the necessary deeds and other papers, make the necessary arrangements with the Department of Public Works, and collect the \$1000.00 due the City.

It was moved by Councilman Bartle, seconded by Councilman Johnson that the above resolution be adopted.

On roll call the following vote was taken: Bartle, aye, Johnson, aye, Calvin, aye. Steen absent.

The Mayor declared the resolution adopted.

On Motion Adjourned.

L. H. Beer
City Clerk,

Approved Dec 30 1929

M. E. Fleming
Mayor.

US Hwy
#92

BOOK 17 DEED RECORD

#5

No. 22

Huffman No. 103 Deed—Containing 286 Printed Words

FROM
HILDRED MEAD AND HUSBAND
TO
CITY OF ST. PAUL

STATE OF NEBRASKA, ss. the county clerk
Howard County, ss. the county clerk
the 17th day of March 1930 at 4 o'clock and 30 minutes P. M.
and recorded in Book page of Deeds.
Otto E. Nelson County Clerk—Register of Deeds.
By Seth V. Oleson Deputy.

KNOW ALL MEN BY THESE PRESENTS: That

Hildred Mead and Stanley Mead, wife and husband

of the County of Howard and State of Nebraska for and in consideration of the sum
of One and no/100 - - - - - DOLLARS,
in hand paid do hereby grant, bargain, sell, convey and confirm unto the City of St. Paul, Nebraska

of the County of Howard and State of Nebraska the following described real estate situated
in St. Paul in Howard County, and State of Nebraska to-wit:

Beginning at a point 6 feet south of the northeast corner of lot 7, block 47, on the east line
of lot 7, thence northwest on a curve whose radius is 360.8 feet, crossing the north line of
lot 7 8 feet west of the northeast corner of lot 7, continuing to a point on the west line of
lot 8 twelve feet south of the northwest corner of lot 8, thence on lot line 12 feet to the
Northwest corner of lot 8 block 47, thence on the North line of lot 8 132 feet to the North-
east corner of lot 8, thence South 72 feet on the east line of Lots 7 and 8 to the point of
beginning.

360.78

TO HAVE AND TO HOLD the premises above described, together with all the Tenements, Hereditaments and Appurtenances
thereunto belonging unto the said City of St. Paul

And we do hereby covenant with the said Grantee and with its heirs and assigns forever.
lawfully seized of said premises; that they are free from encumbrance

that we have good right and lawful authority to sell the same; and we do hereby covenant to warrant and defend the
title to said premises against the lawful claims of all persons whomsoever.
And the said Stanley Mead hereby relinquishes all
rights in and to the above described premises.

Signed this 27th day of February, A. D., 1930.
In Presence of
R. A. Haggart
Hildred Mead
Stanley Mead

STATE OF Nebraska }
Howard County } ss. On this 27th day of February, A. D., 1930, before me, the
undersigned and residing in said County, personally came
Hildred Mead and Stanley Mead, Wife and husband

to me known to be the identical persons whose names are affixed to the foregoing instrument
as grantors and acknowledged the same to be their voluntary act and deed.
WITNESS my hand and Notarial Seal the day and year last above written.



My commission expires the 9th day of March, 1931.
E. L. Vogt Notary Public.

DEED RECORD

Book 17 #6

No. 22

Huffman No. 103 Deed—Containing 286 Printed Words

FROM
MILLARD H. HEAD
TO
CITY OF ST. PAUL

STATE OF NEBRASKA, } ss. Entered in Numerical Index and filed for record in
Howard County, } the county clerks office of said County
the 17th day of March 1930 at 5 o'clock and minutes P. M.
and recorded in Book page of Deeds.
Otto E. Nelson County Clerk—Register of Deeds,
By Seth W. Oleson Deputy.

KNOW ALL MEN BY THESE PRESENTS: That

Millard H. Mead, a Single man

of the County of Howard and State of Nebraska for and in consideration of the sum
of One and no/100 - - - - - DOLLARS,
in hand paid do hereby grant, bargain, sell, convey and confirm unto the City of St. Paul, Nebraska,

of the County of Howard and State of Nebraska the following described real estate situated
in St. Paul in Howard County, and State of Nebraska to-wit:

Beginning at the Southeast corner of Lot 4, Block 47, of St. Paul, thence 12 feet west of the
South lot line of lot 4, thence northwest on a curve whose radius is 360.8 feet, crossing the
North line of said lot 4 40 feet west of the northeast corner of lot 4, continuing on said
curve to the North line of lot 3 and at a point 84 feet west of the North east corner of lot
3, thence east on the north lot line of lot 3 84 feet to the Northeast corner of lot 3, thence
132 feet south on the east lot line of lot 3 and 4 to point of beginning. All said land lies
in lot 3 and 4, block 47 of the original townsite of St. Paul, Nebraska.

TO HAVE AND TO HOLD the premises above described, together with all the Tenements, Hereditaments and Appurtenances
thereunto belonging unto the said City of St. Paul

And I do hereby covenant with the said Grantee and with its heirs and assigns, that I am
lawfully seized of said premises; that they are free from encumbrance

that I have good right and lawful authority to sell the same; and I do hereby covenant to warrant and defend the
title to said premises against the lawful claims of all persons whomsoever.

And the said grantor hereby relinquishes all rights in and to the above described premises.

Signed this 27th day of February, A. D., 1930.
In Presence of Millard H. Head
E. L. Vogt

STATE OF Nebraska }
Howard County } ss.

On this 27th day of February, A. D., 1930, before me, the
undersigned a Notary Public, duly commissioned and qualified for
and residing in said County, personally came Millard H. Mead, a single man



to me known to be the identical person whose name is affixed to the foregoing instrument
as grantor and acknowledged the same to be his voluntary act and deed.
WITNESS my hand and Notarial Seal the day and year last above written.

E. L. Vogt Notary Public.
My commission expires the 9th day of March, 1931.

Book

DEED RECORD

#7

No. 22

Huffman No. 103 Deed—Containing 286 Printed Words

| | |
|---|---|
| <p>FROM G. H. DEININGER & WIFE TO CITY OF ST. PAUL</p> | <p>STATE OF NEBRASKA, } ss. Entered in Numerical Index and filed for record in Howard County, } the county clerk's office of said County the 17th day of March 19 30 at 5 o'clock and minutes P. M. and recorded in Book page of Deeds. Otto E. Nelson County Clerk—Register of Deeds, By Seth W. Oleson Deputy.</p> |
|---|---|

KNOW ALL MEN BY THESE PRESENTS: That

G. H. Deininger and Ethel D. Deininger, husband and wife
of the County of Howard and State of Nebraska for and in consideration of the sum
of Fourteen hundred and no/100 - - - - - DOLLARS,
in hand paid do hereby grant, bargain, sell, convey and confirm unto the City of St. Paul, Nebraska.

of the County of Howard and State of Nebraska the following described real estate situated
in St. Paul in Howard County, and State of Nebraska to-wit:

All that part of Lots one (1) and two (2), Block fortyseven (47) in the original
townsite of St. Paul, which is surveyed and to be used for a street or highway by
the said City, County or State, the understanding being that said City, County or
State is to have the right to use so much as is necessary of said lots for the corner
desired by them access said lots.

TO HAVE AND TO HOLD the premises above described, together with all the Tenements, Hereditaments and Appurtenances
thereunto belonging unto the said City of St. Paul,

And we do hereby covenant with the said Grantee and with its heirs and assigns forever,
lawfully seized of said premises; that they are free from encumbrance

that we have good right and lawful authority to sell the same; and we do hereby covenant to warrant and defend the
title to said premises against the lawful claims of all persons whomsoever.

And the said Ethel D. Deininger hereby relinquishes all rights in and to the above described premises.

Signed this 27th day of February, A. D., 1930 .

In Presence of
R. A. Haggart

G. H. Deininger
Ethel D. Deininger

STATE OF Nebraska }
Howard County } ss.

On this 27th day of February, A. D., 1930, before me, the
undersigned W. S. Paul a Notary Public, duly commissioned and qualified for
and residing in said County, personally came
G. H. Deininger and Ethel D. Deininger, husband and wife

to me known to be the identical persons whose names are affixed to the foregoing instrument
as grantors and acknowledged the same to be their voluntary act and deed.
WITNESS my hand and Notarial Seal the day and year last above written.

My commission expires the 15th day of January, 1936 .
W. S. Paul Notary Public.



46909

12

Book 24 PG 97

FROM HILDRED HEAD TO CITY OF ST. PAUL

482

STATE OF NEBRASKA }
 County of HOWARD }
 1952 at 3 o'clock and minutes P.M., and recorded in Book _____ page _____ of Deeds.
 Entered in Numerical Index and filed for record in the office of Register of Deeds of said County the day of OCT. _____
 Raymond A. Forbes County Clerk, Register of Deeds, Deputy.
 Fee: \$2.00 By Doris Beth

THIS INDENTURE, Made this 7th day of October, in the year one thousand nine hundred and fifty-two, between Hildred Head, a widow,

party of the first part, and The City of St. Paul, Nebraska party of the second part.

WITNESSETH, that the said party of the first part, in consideration of the sum of Seventy-five & no/100 (\$75.00) DOLLARS, her duly paid, the receipt whereof is hereby acknowledged has remised, released and quit-claimed, and by these presents does, for herself and her heirs, executors and administrators, remise, release and forever quit-claim and convey unto the party of the second part, and to its heirs and assigns forever, all her right, title, interest, estate claim and demand, both at law and in equity, of, in and to all

That part of lots one (1) and two (2), Block 47, Original Town of St. Paul, Howard County, Nebraska, lying in a triangular tract northerly and easterly from the state highway curve across said lots.

(No Revenue Stamps affixed)

TO HAVE AND TO HOLD the above described premises unto the said City of St. Paul, Nebraska, its successors and assigns; so that neither I, the said grantor, nor any person in my name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof, but they and every one of them shall by these presents be excluded and forever barred.

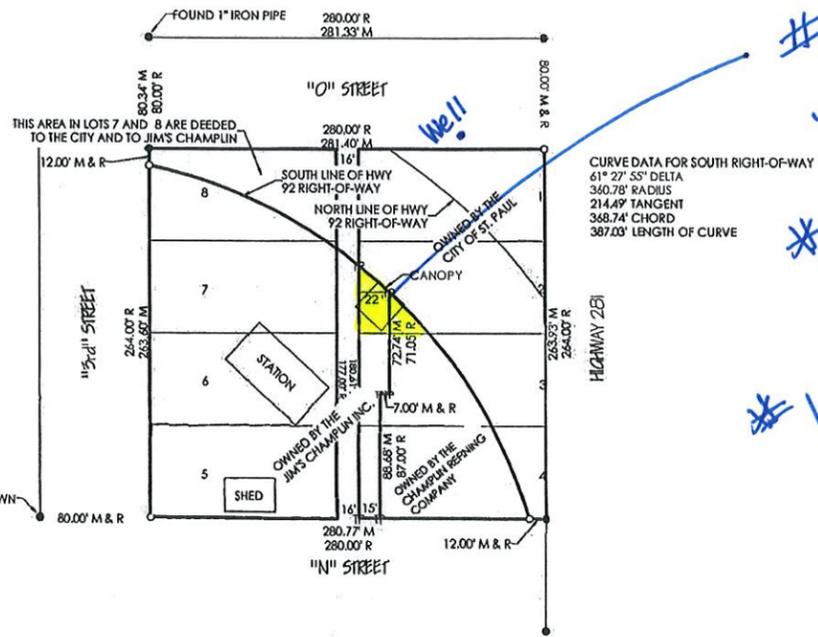
IN WITNESS WHEREOF, the said party of the first part has hereunto set her hand and seal the day and year last written. Signed, sealed and delivered in presence of Cyril P. Shaughnessy Hildred Head

STATE OF Nebraska } ss. On this 7th day of October A. D. 19 52, before me, the undersigned Cyril P. Shaughnessy a Notary Public, duly commissioned and qualified for and residing in said County, personally came Hildred Head, a widow to me known to be the identical person whose name is affixed to the foregoing instrument as grantor and acknowledged the same to be her voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year last above written. (Notarial Seal) Cyril P. Shaughnessy Notary Public. My commission expires the 7th day of May 19 58

BLOCK 47 ORIGINAL TOWN CITY OF ST. PAUL, HOWARD COUNTY, NEBRASKA

LEGEND
 M = MEASURED DISTANCE
 R = RECORDED DISTANCE
 ○ = #5 REBAR PLACED w/ PLASTIC CAP
 ● = CORNER FOUND 3/4" IRON PIPE UNLESS NOTED
 TP = TEMPORARY POINT



23
 "1963"
 * See Resolution *
 * 1963 Deed - Transferring
 piece of lot 2 to
 Champlin Oil.

CURVE DATA FOR SOUTH RIGHT-OF-WAY
 61° 27' 55" DELTA
 360.78' RADIUS
 214.49' TANGENT
 368.74' CHORD
 387.03' LENGTH OF CURVE

SURVEYORS NOTES
 This plat is for information only and not
 to be used to create a legal description or
 to be filed with the State Surveyor's Office.

LEGAL DESCRIPTION

THIS IS A PLAT PREPARED BY ME TO SHOW THE CITY OF ST. PAUL THE CONDITIONS ON THE GROUND FOR BLOCK 47 ORIGINAL TOWN TO ST. PAUL, HOWARD COUNTY, NEBRASKA.

SURVEYORS CERTIFICATE

I hereby certify that on December 16, 2019, I completed an accurate survey of Block 47 Original Town of St. Paul, Howard County, Nebraska, as shown on the accompanying plat; that all dimensions are in feet and accurate to the best of my knowledge and belief; and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

Kelly Stevens R.L.S. 690

SURVEY REQUESTED BY JAWN URBANSKI AND THE CITY OF ST. PAUL
 STEVENS LAND SURVEYING LLC - 1604 RAINBOW ROAD, GRAND ISLAND, NE 68801 - 508-379-0464 - E-MAIL: kstevens690@gmail.com
 PROJECT NUMBER 19-73 - DATE 12/07/2019 - DRAWN BY K.S. - CHECKED BY AES

#23

RESOLUTION

WHEREAS, the City of St. Paul, Nebraska did on the 27th day of February, 1930, become the owner of the following described real estate, to-wit:

All that part of Lots One (1) and Two (2), Block forty-seven (47), in the Original townsite of St. Paul, which is surveyed and to be used for a street or highway by the said City, County or State, the understanding being that said City, County or State is to have the right to use so much as is necessary of said lots for the corner desired by them across said lots, in Howard County, Nebraska; and

WHEREAS, on the same day, the late Millard H. Mead became the owner of the following described real estate, to-wit:

All that part of Lot Two (2), Block Forty-seven (47), in the Original Townsite of St. Paul, that lies South and West of the State Highway, or City Street, as the case may be, also all that part of Lots One (1) and Two (2), Block Forty-seven (47), original townsite of St. Paul, that lies North and East of the State Highway, or City Street, as the case may be, which ground is to be subject to the right of way of the City of St. Paul, Howard County, or the State of Nebraska, or the Federal Government, to use for highway, street or park purposes at any time. This conveyance being subject to our deed of this date to the City of St. Paul; and

WHEREAS, by mesne conveyances, the Champlin Oil & Refining Co., a corporation, is now the owner, with other real estate, of the following described real estate, to-wit:

All that part of Lot Two (2), in Block Forty-seven (47), in the Original Townsite of St. Paul, Howard County, Nebraska, that lies south and west of the State Highway, or City Street, as the case may be; and

WHEREAS, the City of St. Paul, Nebraska has, since the acquisition of said real estate, used that part of said real estate, not occupied as a State Highway, as a water pumping station, and as such, is real estate used in the operations of its public utilities; and

WHEREAS, because the deed to the City of St. Paul, Nebraska contained a provision that the said City of St. Paul, County of

Cont' Resolution

Lot Two (2), in said Block Forty-seven (47), for the corner desired by them across said Lot Two (2), there appears to be a cloud on the title to the remaining part of said Lot Two (2) now owned by the said Champlin Oil & Refining Co.; and

WHEREAS, because the City of St. Paul, Nebraska has never used any portion, part, or parcel of that part of said Lot Two (2) that lies south and west of the present State Highway 92, and because it has never claimed to own that part of said Lot Two (2), it appears to be reasonable and equitable to convey by Quit Claim Deed to the Champlin Oil & Refining Co. whatever right, title, interest, estate, claim and demand both at law and inequity it may have in and to

All that part of Lot Two (2), in Block Forty-seven (47), in the Original Townsite of St. Paul, Howard County, Nebraska, that lies south and west of the State Highway, or City Street, as the case may be.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of St. Paul, Nebraska, in session assembled this 28th day of October, 1963, that George Zlomke, the duly elected, qualified and acting mayor of the City of St. Paul, Nebraska, be, and he is hereby authorized to execute, on behalf of the City of St. Paul, Nebraska, a Special Quit Claim Deed, to the Champlin Oil & Refining Co., a corporation, attested to by Stan Edwards, City Clerk, said Special Quit Claim Deed deeding the following described real estate, to-wit:

All that part of Lot Two (2), in Block Forty-seven (47), in the Original Townsite of St. Paul, Howard County, Nebraska, that lies south and west of the State Highway, or City Street, as the case may be.

Dated this 28th day of October, 1963.



City of St. Paul, Nebraska,
a Municipal Corporation

By George Zlomke
Mayor

STATE OF NEBRASKA,
HOWARD COUNTY, SS. #638

FILED FOR RECORD
2.4 7 .64

OCT 28 1963

#23

~~#23~~

#23

BOOK 36 ~~44~~ 4

MUNICIPAL CORPORATION - SPECIAL DEED

THIS INDENTURE, made this 28th day of October in the year One Thousand Nine Hundred Sixty-three between The City of St. Paul, Nebraska, a municipal corporation, organized and existing under and by virtue of the laws of the State of Nebraska, of the County of Howard, State of Nebraska, of the first part, and CHAMPLIN OIL & REFINING CO., a corporation, of the second part:

WITNESSETH, that the said party of the first part in consideration of the sum of One and No/100- - - - - DOLLARS to it duly paid, the receipt whereof is hereby acknowledged, has remised, released, and deeded, and by these presents does, for itself, its successors and assigns, remise release, and forever deed unto the said party of the second part, and to its successors and assigns forever, all of grantor's right, title, interest, estate, claim and demand both at law and in equity, of, in, and to

All that part of Lot Two (2), in Block Forty-seven (47), in the Original Townsite of St. Paul, Howard County, Nebraska, that lies south and west of the State Highway, or City Street, as the case may be,

together with all and singular the appurtenances thereunto belonging, to have and to hold unto the said CHAMPLIN OIL & REFINING CO., a corporation, its successors and assigns forever; so that neither the said grantor nor any person in its name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and every one of them shall by these presents be excluded and forever barred.

It is recognized that as of this date the State Highway, or City Street, as the case may be, referred to in the above description, is Nebraska State Highway No. 92.

IN WITNESS WHEREOF, the said party of the first part has signed on its behalf by its mayor, hereunto

#23

Cont' Deed

duly authorized so to do, and to be attested by its clerk and has hereunto caused its corporate seal to be affixed. All done the day and year first above written.

WITNESS:

The City of St. Paul, Nebraska
a Municipal Corporation,

Stan Edwards

By George Zlomke
Mayor

ATTEST:

Stan Edwards
City Clerk



ACKNOWLEDGMENT

State of Nebraska)
) SS.
County of Howard)

On this 28th day of October, A. D., 1963, before me, the undersigned, a Notary Public, duly commissioned and qualified for and residing in said county, personally came George Zlomke, the duly elected, qualified and acting mayor of the City of St. Paul, Nebraska, a municipal corporation, to me personally known to be the identical person whose name is affixed to the foregoing conveyance, and acknowledged the execution thereof to be his voluntary act and deed and the deed of such officer, and the voluntary act and deed of said City of St. Paul, Nebraska, a municipal corporation, and that the corporate seal of the said City of St Paul, Nebraska was thereto affixed by its authority.

WITNESS my hand and Notarial Seal at St. Paul in said County the day and year last above written.



W. R. Armstrong

Assessment

"O" Street (SID 2014-3)(20% Assessed)

Original

| | Property Owner | Addition | Lot | Block | Abutting Front Footage | Abutting Sidelot Footage | Percent Sidelot Assessed | Total Footage Assessed | Benefit Per Foot | Proposed Assessment | Actual Assessment | |
|--------------|---------------------------------|---------------|----------|-------|------------------------|--------------------------|--------------------------|------------------------|------------------|---------------------|-------------------|------------|
| 1 | Jim's Champlin Inc. (37' width) | Original Town | 7,8 | 47 | 0 | 132 | 100% | 132 | \$128.67 | \$16,984.44 | \$3,396.89 | |
| 2 | Jim's Champlin Inc. (37' width) | Original Town | Pt. 2 | 47 | 0 | 66 | 30% | 19.8 | \$128.67 | \$2,547.67 | \$509.53 | \$3,906.42 |
| 3 | City of St. Paul (37' width) | Original Town | Pt. 1 | 47 | 0 | 66 | 70% | 46.2 | \$128.67 | \$5,944.55 | \$1,188.91 | |
| 4 | City of St. Paul (37' width) | Original Town | Pt. 1, 2 | 47 | 0 | 66 | 100% | 66 | \$128.67 | \$8,492.22 | \$1,698.44 | \$2,887.35 |
| Total | | | | | | | | | | \$33,968.88 | \$6,793.78 | |

Total SID Cost \$548,606.18
 Total Assessable Cost \$58,642.04
 Remaining City Cost \$489,964.14

"O" Street (SID 2014-3)(20% Assessed)

Updated (9-1-2020)

| | Property Owner | Addition | Lot | Block | Abutting Front Footage | Abutting Sidelot Footage | Percent Sidelot Assessed | Total Footage Assessed | Benefit Per Foot | Proposed Assessment | Actual Assessment | |
|--------------|---------------------------------|---------------|----------|-------|------------------------|--------------------------|--------------------------|------------------------|------------------|---------------------|-------------------|------------|
| 1 | Jim's Champlin Inc. (37' width) | Original Town | 7, Pt. 8 | 47 | 0 | 132 | 62% | 81.4 | \$128.67 | \$10,479.40 | \$2,095.88 | |
| 2 | Jim's Champlin Inc. (37' width) | Original Town | Pt. 2 | 47 | 0 | 132 | 5% | 5.9 | \$128.67 | \$764.30 | \$152.86 | \$2,248.74 |
| 3 | City of St. Paul (37' width) | Original Town | 1 | 47 | 0 | 132 | 70% | 92.4 | \$128.67 | \$11,889.11 | \$2,377.82 | |
| 4 | City of St. Paul (37' width) | Original Town | Pt. 2 | 47 | 0 | 132 | 26% | 33.7 | \$128.67 | \$4,331.03 | \$866.21 | |
| 5 | City of St. Paul (37' width) | Original Town | Pt. 8 | 47 | 0 | 132 | 38% | 50.6 | \$128.67 | \$6,505.04 | \$1,301.01 | \$4,545.04 |
| Total | | | | | | | | | | \$33,968.88 | \$6,793.78 | |

City Difference -\$1,657.68

Jim's Champlin Inc. Difference \$1,657.68

* Due to Ms. Urbanski

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: October 5, 2020 7 pm

Requested Agenda Item: Fall Festival in Park for Post Prom Fundraising by Junior Class 10-17-20 from (Saturday) 11:00 Am to 1:30 pm.

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

We would like to do some Kids games and pumpkin painting. We will ask for "free Will Donation" to benefit a safe Post Prom Celebration. We have asked Street Boutique & Cactus Jacks to join us. We would also ask for the bathrooms to be available.

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

Will this project/item require City funding? YES ___ NO X If so,

Name (please print): Jamie Roester
Name (signature): Jamie Roester
Address: 919 Merriam St. Elba
Phone Number: 308 750 5282

There will be no fees associated with the kids games & pumpkin painting; therefore LARM stated that this will fall under the Recreation Act. Larm Insurance was okay with this event. cb

.....
For City Official Use Only
___ Added to City Council Agenda. Date of City Council meeting: _____
___ Referred to City Council Committee for Recommendation
City Council Action Taken: _____
City Funds Authorized: _____

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: ~~Sept. 21, 2020~~ Oct. 5, 2020

Requested Agenda Item: Jack O' Lantern Jog by HCMC

Please state your comment or concern (please be specific, providing documentation if available): HCMC's Therapy Department is hosting a ^{3.1 miles} 5K Run / 1 mile walk on 10/24/20 (Saturday) with proceeds going to funding a new Community Wellness Center. We would like approval to paint arrows along the race route. We will have volunteers along route to monitor traffic.

What action do you want the City Council to take? approval of race route and permission to paint arrows to mark race. Attached is race route.

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

Name (please print): Kassandra Knapp

Name (signature): Kassandra Knapp

Address: 1113 Sherman Street

Phone Number: 308-754-2305 Cell 308-750-2363

Single File in the heavy Traffic area's (not a Traffic Hazard) M. Puryasa #449

For City Official Use Only
___ Added to City Council Agenda. Date of City Council meeting: _____
___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

HCMC THERAPY TEAM
PRESENTS



JACK O'LANTERN JOG

Plus

Costume Contest and Trick or Treating

OCTOBER 24, 2020

10:00 AM

5K RACE: \$25 PER
ENTRY

(AWARDS FOR 1ST PLACE
MALE & FEMALE)

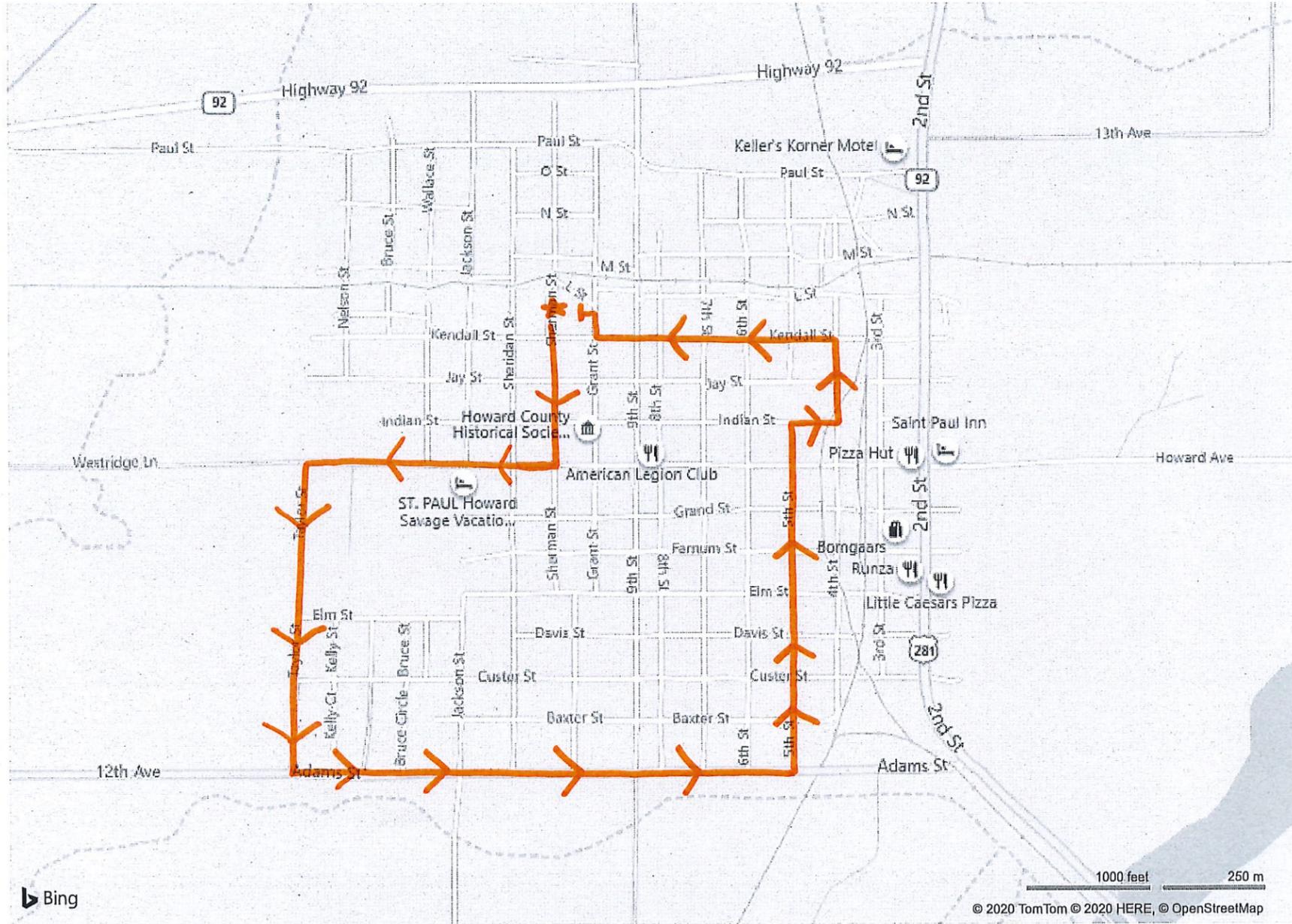
1 MILE FUN WALK:
\$15 PER PERSON OR
\$30 PER FAMILY
(LIMIT 2 SHIRTS/FAMILY)

Proceeds to help fund a new Wellness Center.

Register by October 9th to be guaranteed a shirt.

Additional shirts can be purchased on registration form

Visit Howard County Medical Center's Facebook page
or call 308-754-2305 for more info and registrations.



1 mile



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

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

| | |
|---|--|
| PRODUCER USI Insurance Services, LLC 9394 West Dodge Road Suite 250 Omaha, NE 68114 | CONTACT NAME: Nancy Shere |
| | PHONE (A/C, No, Ext): 402-398-9009 FAX (A/C, No): 402-398-0917 E-MAIL ADDRESS: nancy.shere@usi.com |
| INSURED Howard County Medical Center Leslie Belzer PO Box 406 St Paul, NE 68873 | INSURER(S) AFFORDING COVERAGE INSURER A : COPIC Insurance Company NAIC # 11860 |
| | INSURER B : SFM Mutual Insurance Company 11347 |
| | INSURER C : |
| | INSURER D : |
| | INSURER E : |
| | INSURER F : |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSR | WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|----------------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | HCN0001458 | 07/01/2020 | 07/01/2021 | EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COM/OP AGG \$3,000,000 \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000 | | | UCN0001459 | 07/01/2020 | 07/01/2021 | EACH OCCURRENCE \$4,000,000 AGGREGATE \$ \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | Y/N N | 100249203 | 07/01/2020 | 07/01/2021 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000 |
| A | Med Mal Incident | | | HCN0001458 | 07/01/2020 | 07/01/2021 | 500,000 |
| A | Med Mal Aggregate | | | HCN0001458 | 07/01/2020 | 07/01/2021 | 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 This Certificate is issued for insured operations usual to Critical Access Hospital

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: October 5, 2020

Requested Agenda Item: Chamber of Commerce requesting funds for 2021.

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

To give funds to the Chamber for 2021 operating expenses in the amount of \$12,000.00 plus \$2000.00 for GCA Days. 2020 Accounting is attached.

What action do you want the City Council to take? Give funds to the Chamber of Commerce.

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

Name (please print): Carolyn C. Scarborough

Name (signature): Carolyn C. Scarborough

Address: 619 Howard Ave, St Paul, NE 68873

Phone Number: 308-754-5558

\$ 3000 General
\$ 9000 Sales Tax

.....
For City Official Use Only

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

Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

ST. PAUL AREA CHAMBER OF COMMERCE

619 Howard Ave. ~ St. Paul, NE 68873
Phone (308) 754-5558 ~ Email: chamber@stpaulcoc.com

2020 St. Paul Area Chamber of Commerce Board Members

Kris Hervert Cindy Peters Barb Wroblewski Robin Williams
Jean Kehm Tracey Dietz Pastor Steven Neal
Janet Douglass Kelly Scheer Michelle Woodgate

Sept. 30, 2020

To: Joel Bergman and the City Council Members
704 6th Street
St. Paul, NE 68873

On behalf of the St. Paul Area Chamber of Commerce I would like to take this opportunity to thank the City of St. Paul for the funding of \$14,000.00 we received last year, and we genuinely appreciate it. Of that amount \$8,000.00 is ear marked specifically for marketing and promotion purposes and \$6000.00 is earmarked for other necessities of the chamber. The money is used for special events of the Chamber such as: The Easter Egg Hunt, City Wide Garage Sales, GCA Days, Teacher's Luncheon, Christmas Loan Program, Holiday Promotions, Tourism, Awards Banquet and all other Chamber sponsored events, as well as the costs of running the Chamber Office. An accounting of the funds is attached, from October 1, 2019 through September 30, 2020.

The Chamber functions on the money received from the City of St. Paul and membership dues, and whatever events we have. We have a very tight budget and do a good job of staying within our budget. We do a great job of promoting our City. The Baseball Museum as well as Grover Cleveland Alexander Days; continue to bring extra visitors, which in turn bring added sales to our City by way of food, lodging, gasoline, etc. COVID-19 has been hard on the community as far as income and events that we were able to have. We were not able to have the Easter Egg Hunt, GCA Days was scaled down, as well as our upcoming Christmas Celebration. We are grateful for the support and cooperation you have shown in the past. Your contributions make us an active and serving Chamber and we thank you for supporting the St. Paul Area Chamber of Commerce.

(Note: this accounting is from our general account and shows all funds received from all sources and shows all expenses of the Chamber from those sources).

Sincerely,



Carolyn C. Scarborough,
Executive Secy-Treas.
St. Paul Area Chamber of Commerce

Accounting
October 1, 2019 - September 30, 2020

| | | |
|----------------------------|---------------------|---------------------|
| Income | | |
| City | \$ 12,000.00 | |
| Chamber Dues | \$ 14,760.00 | |
| Banquet | \$ 5,873.00 | |
| Tourism | \$ 1,800.00 | |
| CWGS | \$ 230.00 | |
| Teacher's Luncheon | \$ 2,610.00 | |
| Donations | \$ 515.00 | |
| Christmas Festival | \$ 1,606.63 | |
| Museum,rent, utility, etc. | \$ 2,652.88 | |
| | | |
| Total Income | \$ 42,047.51 | \$ 42,047.51 |
| | | |
| Expense | | |
| City Utilities | \$ 1,369.63 | |
| Black Hills Energy | \$ 1,136.59 | |
| Phone/Internet | \$ 1,124.76 | |
| Rent | \$ 3,600.00 | |
| Insurance | \$ 2,301.00 | |
| Payroll | \$ 17,196.28 | |
| Payroll Tax | \$ 4,731.82 | |
| Scholarships | \$ 500.00 | |
| Copier Rent | \$ 638.40 | |
| Postage | \$ 242.50 | |
| Mkt/ Promotions | \$ 1,681.95 | |
| Office Expense/supplies | \$ 1,894.50 | |
| Printing | \$ 171.97 | |
| Banquet Expense | \$ 3,847.35 | |
| CWGS | \$ 84.04 | |
| Teacher's Luncheon | \$ 1,363.09 | |
| Repairs | \$ 15.01 | |
| Chirstmas Expense | \$ 1,379.77 | |
| | \$ 43,278.66 | \$ (43,278.66) |
| | | \$ (1,231.15) |



Heritage Bank

ST PAUL CHAMBER OF COMMERCE
 GENERAL FUNDS ACCOUNT
 619 HOWARD AV
 ST PAUL NE 68873

WE WISH YOU A JOYOUS HOLIDAY SEASON AND A PROSPEROUS 2020!
 THANK YOU FOR CHOOSING HERITAGE BANK.

PRIMARY ACCT: 43240 STATEMENT PERIOD: 01/01/2019 - 12/31/2019

SUMMARY:

| ACCOUNTNUMBER..... | PREVIOUS ..BALANCE.. | TOTALDEBITS..... | TOTALCREDITS..... | SERVICE ..CHARGES | ENDING ..BALANCE.. |
|-----------------------------|-------------------------|---------------------------|----------------------------|----------------------|-----------------------|
| SAV 43240 | 1,572.16 | .00 | 4 3.36 | .00 | 1,575.52 |
| SAV REGULAR | 43240 | | | | |

| DESCRIPTION | DEBIT | CREDIT | DATE | BALANCE |
|------------------------|-------|--------|------------|----------|
| BALANCE LAST STATEMENT | | | 12/31/2018 | 1,572.16 |
| INTEREST PAID | | .97 | 03/31/2019 | 1,573.13 |
| INTEREST PAID | | .98 | 06/30/2019 | 1,574.11 |
| INTEREST PAID | | .81 | 09/30/2019 | 1,574.92 |
| INTEREST PAID | | .60 | 12/31/2019 | 1,575.52 |

CURRENT INTEREST RATE .1500 %
 YEAR-TO-DATE INTEREST PAID 3.36
 AVERAGE COLLECTED BALANCE 1,573.59

*Audited
 2-12-2020
 ncl*

Reconciled: 1-3-2020



P.O. Box 385 • 721 7th St.
 St. Paul, NE 68873
 308-754-4426
 www.bankwithcitizens.com

P.O. Box 624 • 650 P St.
 Loup City, NE 68853
 308-745-0573

P.O. Box 177 • 1634 16th St.
 Central City, NE 68826
 308-946-3018

0

595322

ST PAUL CHAMBER OF COMMERCE, INC

20

Hold At Bank

Aug 31, 2020

Pg 1 of 1

Business Money Market

| | | |
|------------------------------|-----------------------------|-----------------|
| 08/01/2020 Beginning Balance | | 6,141.20 |
| 1 Deposits/Other Credits | + | 1.04 |
| 0 Checks/Other Debits | - | .00 |
| 08/31/2020 Ending Balance | 31 Days in Statement Period | 6,142.24 |

| | | |
|------------------------------|------|----------|
| 08/01/2020 Beginning Balance | | 6,141.20 |
| 08/31/2020 Accr Earning Pymt | 1.04 | 6,142.24 |
| Added to Account | | |

| | Total For This Period | Total Year-to-Date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$.00 | \$.00 |
| Total Returned Item Fees | \$.00 | \$.00 |

Earnings Summary

** Below is an itemization of the Earnings **
 ** paid this period. **

| | | | |
|---------------------------|------------------|--------------------------------|----------|
| Interest Paid This Period | 1.04 | Annual Percentage Yield Earned | 0.20 % |
| Interest Paid YTD | 8.19 | Days in Earnings Period | 31 |
| | Earnings Balance | | 6,141.20 |

Reconciled: 9-2-2020

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

August 14, 2020

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Board of Public Roads Classifications and Standards by October 31, 2020.

The enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** form and **RESOLUTION** authorizing the signing of the certification by the Mayor or Village Board Chairperson, replaces the annual filing of the One- and Six-Year Plan or Program and the former Standardized System of Annual Reporting (SSAR) with the **Nebraska Board of Public Roads Classifications and Standards (NBCS)**. Reference LB82, 2019.

To avoid the suspension of Highway-user Revenue to your municipality, following adoption of the One- and Six-Year Plan or Program and Annual Budget, please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** form and **RESOLUTION** and return them to the NBCS by October 31, 2020. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance form with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance form, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: lemoyne.schulz@nebraska.gov
Phone: (402) 479-4436

Sincerely,



LeMoyne D. Schulz
Secretary for the Board

LDS/

xc: File

Enclosures

Kyle Schneweis, P.E., Director

Department of Transportation

Board of Public Roads Classifications and Standards

1500 Highway 2

PO Box 94759

Lincoln, NE 68509-4759

dot.nebraska.gov

OFFICE 402-479-4436

ndot.blshelp@nebraska.gov

Roger A. Figard
Lincoln

LeRoy G. Gerrard
Stromsburg

Barbara J. Keegan
Alliance

John F. Krager, III
Omaha

Lisa Kramer
Kennard

James A. Litchfield
Wakefield

Mick Syslo
Lincoln

Darold E. Tagge
Holdrege

Steven R. Rames
Norfolk

Timothy W. Weander
Omaha

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020

Resolution No. 2020-19

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form.

Be it resolved that the Mayor [X] Village Board Chairperson [] of St, Paul, Nebraska is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.

Adopted this 20th day of October, 2020 at St. Paul Nebraska.

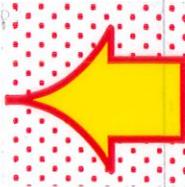
City Council/Village Board Members

Joel M. Bergman Mayor
Brenda Klanecky Council member
Ralph Kezeor Council member
Katie Kowalski Council member
Jerry Thompson Council member

City Council/Village Board Member Moved the adoption of said resolution Member Seconded the Motion Roll Call: Yes No Abstained Absent Resolution adopted, signed and billed as adopted.

Attest:

(Signature of Clerk) Connie Jo Beck



Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2020**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City Village of St. Paul, Nebraska
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



Signature of Mayor Village Board Chairperson (Required) _____ (Date) _____
Joel M. Bergman

Signature of City Street Superintendent (Optional) _____ (Date) _____
Jeff Palik

Return the completed original certification and resolution by October 31, 2020 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

Complete and return to:
No later than October 31, 2020

Financial Assistance Program (CWSRF PPAR Grant)
P O Box 98922
Lincoln, NE 68509

PLEASE KEEP A COPY OF THIS APPLICATION FOR YOUR RECORDS

State of Nebraska Department of Environment and Energy

CLEAN WATER STATE REVOLVING FUND (CWSRF)

PROJECT PLANNING ACTIVITIES AND REPORT/FACILITY PLANNING GRANT APPLICATION FOR PUBLICALLY OWNED
WASTEWATER TREATMENT FACILITIES & NON-POINT SOURCE CONTROL SYSTEMS
SERVING A POPULATION OF 10,000 OR FEWER

| | | | |
|---|---|---------|--------|
| Legal Applicant (City, County, SID): | City of St. Paul | | |
| Federal Tax Identification Number: | 47-6006345 | | |
| Representative/Title: | Joel Bergman - Mayor | | |
| Address: | 704 6th Street | | |
| City/Zip Code: | St. Paul 68873-2021 | County: | Howard |
| Telephone/Fax: | 308-754-4483 | | |
| Email Address: | jbergman@cityofstpaulne.org | | |
| Application Preparer: | Brian Friedrichsen - Olsson | | |
| Address: | 201 East 2nd Street | | |
| City/Zip Code: | Grand Island 68801 | | |
| Telephone/Fax/Email: | 308-398-2946 - bfriedrichsen@olsson.com | | |
| Engineering Firm (May complete after procurement - or if applicable): | | | |
| Engineering Consultant: | Olsson - Brian Friedrichsen | | |
| Address: | 201 East 2nd Street | | |
| City/Zip Code: | Grand Island 68801 | | |
| Telephone/Fax/Email: | 308-398-2946 - bfriedrichsen@olsson.com | | |

| |
|---|
| Facility Plan Scope of Work: (Include any activities associated with the facility planning process, and/or environmental assessment) |
| The City of St. Paul's existing continuously discharging lagoon system is at its capacity. The City has entered into a contract with Olsson to complete preliminary and final design for a new wastewater treatment system to replace the lagoons to get back into NDEE compliance. |
| |
| |
| |

| | |
|--|--|
| Wastewater User Information: Number of Residential Users: <u>890</u> Number of Non-Residential Users: <u>114</u> Major Institutional Users: <u>4</u> Major Industrial Users: <u>0</u> | Does water system currently use meters (circle one)? <div style="text-align: center;"> <input checked="" type="radio"/> YES <input type="radio"/> NO </div> |
| | Nonmetered Wastewater Rates <u> </u> /mo Water Metered Wastewater Rates \$ <u>15.50</u> /mo for <u>0</u> gallons |
| | Overage Rates <u>\$2.10</u> /per <u>1,000</u> gal |
| | Current System Built In: Approx. 1960 |
| Date of Last Upgrade: 1988 | |

| COST CLASSIFICATION | ESTIMATED TOTAL COST* |
|--|-----------------------|
| 1. Architectural and engineering fees | \$53,700 |
| 2. Wastewater analysis testing fees (e.g. soils) | \$10,000 |
| 3. Equipment | |
| 4. Miscellaneous | |
| 5. SUBTOTAL | \$63,700 |
| 6. Contingencies | |
| 7. TOTAL PROJECT COSTS | \$63,700 |

*Estimated total cost includes facility planning costs only, not the cost of the entire project.

Has applicant applied for and/or received any other type of funding for this study (i.e., CDBG through Dept. of Economic Development, USDA RD grant/loan, etc.)? Yes No (please circle one)

If yes, who provided funding, what is the \$ amount that was funded, and what did it pay for? Was a match required (if so, how much)?

The undersigned representative of the applicant certifies that the information contained herein and the attached statements, exhibits, and reports, are true, correct and complete to the best of my knowledge and belief.

Applicant Signature: _____
 Date: October 5, 2020

Application Preparer Signature: _____
 Date: October 5, 2020

Fully executed resolution must be submitted with the completed application in order to be accepted.

NEBRASKA

Good Life. Great Resources.

DEPT. OF ENVIRONMENT AND ENERGY



Pete Ricketts, Governor

September 4, 2020

Connie Jo Beck, City Clerk
City of St. Paul
704 6th Street
St. Paul, NE 68873-2021

RE: Clean Water State Revolving Fund Project Planning Activities and Report (CWSRF PPAR) Grant

Dear Ms. Beck,

The Nebraska Department of Environment and Energy (NDEE) Clean Water State Revolving Fund (CWSRF) would like to invite the City of St. Paul to apply for a Project Planning Activities and Report (PPAR) Grant. The maximum dollar amount of the grant award per Publicly Owned Treatment Works (POTW) will be equal to or less than \$20,000.

To be eligible to receive planning grant funds the Publicly Owned Treatment Works (POTW) must:

- Be operated by a political subdivision;
- Serve a population under 10,000;
- Be listed on the CWSRF SFY2021 Intended Use Plan (IUP) Project Priority Planning list;
- Contribute 10% of the project as good faith indicator;
- Cover all cost exceeding the awarded grant amount, and;
- Be prepared to proceed with project financing and construction after the Project Planning Activities and Report are complete.

NDEE will be accepting all signed and dated applications, along with a passed city resolution through October 31, 2020. **NO** late applications will be accepted.

To guarantee timely delivery, please email the completed application to sarah.frey@nebraska.gov or send it by certified mail to:

Sarah M. Frey
CWSRF Planning Grants
Nebraska Department of Environment and Energy
P.O. Box 98922
Lincoln, NE 68509-8922

Submission of an application does not guarantee a planning grant. Available funds for planning grants will be awarded to applicants based on priority ranking in the SFY2021 IUP. All applicants will receive a written notification concerning the grant award status.

Please note that planning grants and State Revolving Fund loans are different. **NO** work may be started until the paperwork is complete and the municipality has received a written *Notice to Proceed*. The program may not pay for costs incurred prior to that time.

If you have any questions or concerns, please do not hesitate to contact me by phone at: 402.471.4266 or by email at: sarah.frey@nebraska.gov.

Sincerely,



Sarah M. Frey, Environmental Quality Program Specialist II
CWSRF PPAR Grants
Nebraska Department of Environment and Energy
PO Box 98922
Lincoln, NE 68509-8922

Enclosed: CWSRF PPAR Grant application

ORDINANCE NO. 1014

An Ordinance directing and authorizing the sale of Lot One (1) and that part of Lot Two (2) lying north of the former Chicago, Burlington and Quincy Railroad centerline, all in Block Sixty Four (64), Original Town of the City of Saint Paul, Howard County, Nebraska and the abutting East Half (E1/2) of the Vacated Alleyway (Ordinance No. 1008) recorded in Book 20, Page 2920 in the Howard County Register of Deeds office; providing for the notice of such conveyance and the terms thereof; providing for publication and the effective date of this ordinance.

WHEREAS, on July 20, 2020, by Resolution No. 2020-14, the Mayor and City Council of the City of Saint Paul, Nebraska, authorized city officials to sell Lot One (1) and that part of Lot Two (2) lying north of the former Chicago, Burlington and Quincy Railroad centerline, all in Block Sixty Four (64), Original Town of the City of Saint Paul, Howard County, Nebraska and the abutting East Half (E1/2) of the Vacated Alleyway (Ordinance No. 1008) recorded in Book 20, Page 2920 in the Howard County Register of Deeds office; and

WHEREAS, it was determined that the value of such property was less than five thousand dollars (\$5,000.00);

WHEREAS, Notice of Sale of such property was posted in four (4) prominent places within the City of Saint Paul, Howard County, Nebraska in accordance with Section 17-503.01 of Nebraska statutes; and

WHEREAS, such property was sold at public auction on August 3, 2020 to the American Legion Post #119, for the sum of Five Hundred Dollars (\$500.00).

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

SECTION 1. That the conveyance to the American Legion Post #119, of the City's interests in Lot One (1) and that portion of Lot Two (2) lying north of the former Chicago, Burlington and Quincy Railroad centerline, all in Block Sixty Four (64), Original Town of the City of Saint Paul, Howard County, Nebraska and the abutting East Half (E1/2) of the Vacated Alleyway (Ordinance No. 1008) recorded in Book 20, Page 2920 in the Howard County Register of Deeds office is hereby approved and authorized.

SECTION 2. That consideration for such conveyance shall be Five Hundred (\$500.00).

SECTION 3. That the Mayor is authorized to sign a Quitclaim Deed transferring title of such property on behalf of the City of Saint Paul, and the execution of such deed is hereby authorized without further action on behalf of the City of Saint Paul.

SECTION 4. This ordinance shall be in force and take effect from and after its passage and publication as provided by law.

DATED THIS 5th day of October, 2020.

CITY OF SAINT PAUL, NEBRASKA

By: _____
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

(SEAL)

MUNICIPAL CORPORATION SPECIAL DEED

THIS INDENTURE, made this 5th day of October,
2020, between the City of St. Paul, Nebraska, a municipal
corporation, organized and existing under and by virtue of the
laws of the State of Nebraska, party of the first part, and Carl
Mogensen Post 119, of the County of Howard, State of Nebraska,
party of the second part:

WITNESSETH, that the said party of the first part has
remised, released, and deeded, and by these presents does, for
itself, its successors and assigns, remise, release, and forever
deed unto the said party of the second party, and to its
successors and assigns, forever, all of grantor's right, title,
interest, estate, claim and demand both at law and in equity, of,
in, and to:

Lot One (1) and that part of Lot Two (2) lying North,
of the Former Chicago, Burlington and Quincy Railroad
Centerline, all in Block Sixty-Four (64), Original Town
of St. Paul, Howard County, Nebraska and the abutting
East Half of the Vacated Alleyway (Ordinance No. 1008)
recorded in Book 20, page 2920 in the Howard County
Register of Deeds Office,

together with all and singular the appurtenances thereunto
belonging, to have and to hold unto the said Carl Mogensen Post
119 and its successors and assigns forever; so that neither the
said grantor nor any person in its name and behalf, shall or will
hereafter claim or demand any right or title to said premises or
any part thereof; but they and every one of them shall by these
presents be excluded and forever barred.

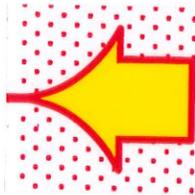
IN WITNESS WHEREOF, the said party of the first part has
caused this deed to be signed on its behalf by its Mayor,
hereunto duly authorized to do so, and to be attested by its
Clerk and has hereunto caused its corporate seal to be affixed,
all done the day and year first above written.

CITY OF SAINT PAUL, NEBRASKA, A
Municipal Corporation

By _____
Joel M. Bergman, Mayor

Attest:

Connie Jo Beck, City Clerk



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

Tuesday, September 8, 2020

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, September 8, 2020 at 7:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers: Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the Community Development Agency (CDA) meeting at 7:00 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

The first item on the agenda was to discuss the Redevelopment Contract of the Prairie Falls Subdivision Redevelopment Project Phase Seven (7) as presented by S. Squared Enterprises (Steve Shoemaker). Council member Klanecky moved to approve the Community Development Agency (CDA) Redevelopment Contract regarding the Prairie Falls Subdivision Redevelopment Project Phase Seven (7), more described as Lots Twenty-One (21) and Twenty-Two (22), Prairie Falls Subdivision. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Mayor Bergman adjourned the Community Development Agency (CDA) meeting at 7:03 p.m.

Mayor Bergman opened the regular City Council meeting at 7:03 p.m.

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

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

Mayor Bergman opened two (2) public hearings at 7:04 p.m. regarding: (1) consideration of the 2020-2021 Budget and (2) consideration of the Jakester LLC dba Jake's Bar Class C #123825 (706 7th Street) Liquor application.

Charles M. Schmid, Commander of the American Legion Post #119 was present to discuss placing a 48 ft. culvert pipe by the north drainage ditch that runs east and west on "M" Street located by the new American Legion Post #119 building. The American Legion Post #119 will absorb the culvert and installation cost and is also requesting the assistance of City personnel regarding utility location and utilizing City equipment. Council member Klanecky moved to approve the St. Paul American Legion Post #119 placing a culvert pipe by the north drainage ditch east and west of "M" Street, along with utilizing City personnel to assist in the project. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. The City will maintain the easement concerning vegetation. Mr. Schmid stated that the City will benefit from the project as well as the American Legion Post.

Council member Thompson moved to approve Diamond Engineering Co. Drawdown #7 regarding Olsson Project #018-3348 (St. Paul Paving Improvements 2019) in the amount of \$157,120.87. The pay request is for paving except for adjusting a few items to grade. Council

member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Again, Council member Klanecky questioned the depth of the Howard Avenue sidewalk of five (5") inches. Brian Friedrichsen with Olsson will perform the coring of holes along the Howard Avenue sidewalk to determine the depth of the concrete. Mr. Friedrichsen stated that if the concrete is not five (5") inches thick, then Olsson's will adjust the cost based on the thickness.

Council member Klanecky moved to approve the Redevelopment Contract regarding the Prairie Falls Subdivision Redevelopment Project Phase Seven (7), more described as Lots Twenty-One (21) and Twenty-Two (22), Prairie Falls Subdivision. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Mayor Bergman opened the public comment period at 7:21 p.m. to consider Jakester LLC dba Jake's Bar Class C #123825 (706 7th Street) liquor application. After hearing no public comments, Mayor Bergman closed the public comment period at 7:22 p.m.

Council member Kowalski moved to approve Jakester LLC dba Jake's Bar Class C #123825 (706 7th Street) liquor application. Jake's Bar opened on Tuesday, September 1, 2020. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve Jake's Bar utilizing part of 7th Street in front of the bar on Saturday, September 12, 2020 from 1:00 p.m. to 1:00 a.m. regarding a special event. An area will be fenced in front of the bar approximately 25 feet from the building, taking in the sidewalk and a small portion of 7th Street where patrons parallel park; the fence will be attached to the building. This will not block vehicle traffic proceeding north or south. City barricades are also requested for additional protection. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. The City possesses a General Liability Certificate of Insurance from Jake's Bar.

Council member Klanecky moved to approve two (2) Special Designated Liquor applications for the St. Peter & Paul Catholic Church at 713 Elm Street regarding: (1) a Barbeque Cook-off on Saturday, October 3, 2020 from 8:00 a.m. to 11:00 p.m. and (2) a Meal and Raffle event on Saturday, October 17, 2020 from 10:00 a.m. to 10:00 p.m. Identification will be checked, along with wristbands being utilized for underage drinking. This also comes with the stipulation that social distancing guidelines are to be met. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the Sinking Fund Transfers of \$154,500: (1) Light Building = \$6,000; (2) Water Building = \$25,000; (3) Sewer Equipment = \$7,500; (4) Sewer Building = \$49,000; (5) Street = \$30,000; (6) Fire Equipment & Building = \$8,000; (7) Ambulance Equipment = \$9,000; (8) Pool = \$6,000; (9) Library Maintenance = City \$2,500; Library = \$2,500; (10) Civic Center = \$5,000; and (11) Senior Center = \$4,000. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kezeor moved to approve the Transfers for Fiscal Year End 2019-2020 = \$346,106.00: Light to Police \$140,000 (operating); Light to Park \$66,800 (operating); Light to General \$17,217 (Superintendent wage); Water to General \$17,217 (Superintendent wage); Sewer to General \$17,217 (Superintendent wage); Street to General \$17,217 (Superintendent wage); Street to General \$30,000 (Seasonal Tractor); Street to VP Bond \$40,438 (assessments). Council member Klanecky seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Mayor Bergman opened the public comment period at 7:31 p.m. regarding the proposed 2020-2021 Budget.

Several persons were in attendance to speak in opposition of renovating the City Office and to speak on behalf of hiring a fifth (5th) Police Officer. Mayor Bergman responded that the Office

has employee safety issues; renovation cost was in the last fiscal year's budget, but the renovation never transpired.

At 7:36 p.m., Council member Kezeor requested to move to Agenda Item #20, which pertains to the COPS Hiring grant and the Police Officer hire. Discussion on Agenda Item #16 ceased, which pertained to the discussion and possible approval of the 2020-2021 Budget.

After Mayor Bergman explained the COPS Hiring grant, numerous persons were in attendance to voice their opinion regarding the hiring of another Police Officer. The St. Paul Public School Resource Officer (SRO) was also discussed. Mayor Bergman stated that funds are limited in the budget, due to the City needing a new Sewer Treatment Plant. Council member Klanecky moved to approve the COPS Hiring grant, along with hiring a fifth (5th) full-time Police Officer. Council member Kezeor seconded the motion. Council members Klanecky and Kezeor voted aye, Council members Kowalski and Thompson voted nay, Mayor Bergman voted nay, to break the tie. Motion denied 3/2.

At this time the Council proceeded back to Agenda Item #16 regarding the proposed 2020-2021 Budget. After hearing continuing opinions from the audience concerning the renovation of the City Office, Mayor Bergman closed the public comment period for the proposed 2020-2021 budget at 8:06 p.m. Council member Kowalski moved to approve the proposed 2020-2021 Budget, along with the additional one percent (1%) increase for the total allowable restricted fund authority. Council member Thompson seconded the motion. Council members Kowalski and Thompson voted aye, Council member Klanecky and Kezeor voted nay, Mayor Bergman voted aye, to break the tie. City Clerk Connie Jo Beck stated that the City needs a ¾ vote to pass the additional one percent (1%) increase for the total allowable restricted fund authority. At this time, the City Council members were at an impasse concerning the vote on the 2020-2021 Budget. City Clerk Beck stressed that the budget needs to be at the NE State Auditors Office by Sunday, September 20, 2020 to avoid penalties. A special meeting is scheduled for Monday, September 14, 2020 at 6:00 p.m. to discuss and approve the budget.

Council member Kowalski moved to approve the minutes of August 3, 2020, August 5, 2020 (special), August 17, 2020 and August 26, 2020 (special); disbursements of September 8, 2020; zoning permits of August 31, 2020; and two (2) well permits consisting of (1) Tyler Solko 1502 Howard Avenue and (2) Tony Walch 903 Howard Avenue. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Ute Wojtalewicz expressed her concerns regarding the word "perpetuity" in the City Sales Tax Ballot question that will be voted on in the General Election. St. Paul Development Corp. Executive Director Mike Coghlan stated that this was not a forever tax; as soon as the City receives an expiration date on the Sewer Treatment Plant bond (20, 25, 30 years), then a sunset clause will be placed on the next available election ballot. Mr. Coghlan also stated that in the meantime he will be approaching the City Council to vote on requiring that the City accomplishes this task as soon as possible.

August 2020 Mid-Month

| | |
|----------------------------------|-----------|
| Computer Management (Srv) | 800.00 |
| NE Dept Rev August Form 10 (Tax) | 18418.34 |
| Charter Spectrum (Srv) | 33.51 |
| Clearly (Phone) #1047 ACH | 24.10 |
| Clearly (Phone) #66664 | 24.10 |
| Consumer Dep (Cn Dp) #66678 | 250.00 |
| Aurora Coop (G&O) | 879.69 |
| Black Hills Energy (Utl) | 349.96 |
| City Lights (Utl) | 11263.83 |
| Heartland Disposal (Srv) | 5766.97 |
| Howard Greeley REA (Utl) | 184389.10 |
| Jims Champlin (G&O) | 2073.07 |
| LARM (Ins) | 1261.65 |
| Mid-Nebraska Disp. (Srv) | 3678.17 |
| Open Caret (Srv) | 200.00 |

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|----------------------------|--------|
| Phonograph Herald (Srv) | 422.06 |
| Quick Med Claims (Srv) | 681.02 |
| St of NE Central Ser (Srv) | 156.69 |
| NE Sec of State (Fee) | 45.00 |

August 2020 Non-General Mid-Month

| | | |
|---|----------|--------|
| Sale Tax: St Paul Dev (Oper Bud) | 19000.00 | #383 |
| Sale Tax: Tri-City Sign (Srv) | 990.00 | #384 |
| Civic: Cardmember (Sup) | 71.18 | #1361 |
| Civic: Charter Comm (Srv) | 166.96 | #1362 |
| Civic: Utility Bill (Utl) | 1078.55 | #1363 |
| Civic: Jenae Svoboda (Reimb) | 75.00 | #1364 |
| Civic: Myers Heating (Srv) | 176.00 | #1365 |
| Civic: Sandra Kasson (Srv) | 250.00 | #1366 |
| Civic: Heartland Disposal (Srv) | 80.00 | #1367 |
| Civic: Verizon Wireless (Srv) | 52.01 | #1368 |
| Civic Savings: Myers Heating (Srv) | 2715.00 | #21710 |
| Heritage Bank: City of St. Paul (Transfer) | 95000.00 | #1118 |
| Sale Tax: Street - Mtr Veh Tax (to Streets) | 7139.45 | #1167 |
| Sale Tax: 25% Infrast (to 25% Infrast) | 8036.22 | #1168 |
| TIF: S. Squared Enterprise (TIF Proceeds) | 1288.86 | #146 |
| ICS Street to General: Seasonal Tractor | 30000.00 | #29578 |
| Health Ded Acct (Ins Ded) | 4961.42 | #1737 |

September 2020

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|------------------------------|---------|
| 911 Custom (Sup) | 1445.83 |
| Altec Parts (Rep) | 92.37 |
| Amazon Capital (Bks) | 1547.86 |
| American Fence Company (Sup) | 739.80 |
| Anderson, McKenna (Edu) | 100.00 |
| Awards Plus (Sup) | 350.00 |
| BJ Garage (Srv) | 75.00 |
| Banyon Data (Srv) | 195.00 |
| Birkby, Rylan (Edu) | 50.00 |
| BlueTarp Financial (Sup) | 1875.04 |
| Bomgaars (Rep & Sup) | 517.30 |
| Border States (Sup) | 689.68 |
| Bound Tree (Bks) | 319.90 |
| Brehm Drug (Sup) | 9.19 |
| Busse, Nicklaus (Edu) | 50.00 |
| Cardmember Service (Sup) | 2555.92 |
| Charter Spectrum (Srv) | 94.98 |
| City Health Ded (Ins) | 5808.00 |
| City 125 Plan (Ins) | 160.00 |
| Cline, Williams (Srv) | 200.00 |
| Consolidated Mgmt (Srv) | 415.27 |
| Core & Main (Sup) | 1194.55 |
| Crescent Electric (Sup) | 1592.32 |
| Custer Co Recycling (Srv) | 111.20 |
| Eakes Office (Sup) | 650.00 |
| Ebsco (Books) | 47.28 |
| Egan Supply (Sup) | 91.92 |
| Elstermeier, Abby (Edu) | 150.00 |
| Ferebee, Alexandria (Edu) | 100.00 |
| Frederick, Michael (Bks) | 48.00 |
| Gale Group (Bks) | 104.30 |
| Galls Inc. (Sup) | 9.99 |

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|------------------------------------|----------|
| Gill Diesel (Rep) | 3819.28 |
| GPM (Sup) | 3481.15 |
| Heartland Disposal (Srv) | 540.45 |
| Hire Right (Srv) | 71.40 |
| Homestead Bank (Ser) | 30.80 |
| Hometown Mkt (Sup) | 64.99 |
| Howard County Court (Srv) | 17.00 |
| Howard County Treasurer (Srv) | 2782.05 |
| Ho Co Register of Deeds (Srv) | 10.00 |
| Hydro Optimization (Rep) | 1631.09 |
| Jakubowski, Josie (Edu) | 100.00 |
| Jarecke Motors (Rep) | 976.91 |
| John Deere Financial (Srv) | 128.66 |
| Johnny's Lock & Key (Sup) | 50.00 |
| Johnson Corrosion Eng (Srv) | 980.00 |
| Jorgensen Electric (Srv) | 2551.65 |
| League of NE Muni (Memb) | 4956.00 |
| Loup Valley Supply (Sup) | 139.70 |
| Lukasiewicz, Ashlyn (Edu) | 150.00 |
| Lukasiewicz, Paige (Edu) | 150.00 |
| Madison Life (Ins) | 204.06 |
| Menards (Sup) | 44.97 |
| Mid America Books (Bks) | 783.42 |
| Midland Telecom (Sup) | 53.90 |
| Midwest Door & Hardware (Sup) | 642.50 |
| NE Pub Health Env Lab (Srv) | 380.00 |
| NE Rural Water Assoc (Edu) | 225.00 |
| NE State Fire Marshal (Srv) | 81.00 |
| Nyberg, Gunner (Edu) | 50.00 |
| OfficeNet (Srv & Sup) | 322.23 |
| Olsson (Eng) | 12594.44 |
| One Call Concepts (Srv) | 86.06 |
| Overland Ready Mix (Srv) | 993.00 |
| Parts Bin (Rep & Sup) | 34.03 |
| Paulsen, Rebekah (Edu) | 50.00 |
| Penworthy Company (Bks) | 1036.32 |
| Petty Cash, City of St. Paul (PtC) | 52.37 |
| Pheasants Forever (Memb) | 35.00 |
| Phonograph Herald (Pub) | 520.04 |
| Poland Construction (Srv) | 1290.50 |
| Quick Med Claims (Srv) | 777.58 |
| Regional Care (Ins) | 115.50 |
| Reilly, McKenna (Edu) | 100.00 |
| Royle, Lori (Srv) | 486.00 |
| Schmaljohn, Marilyn (Srv) | 16.00 |
| SE Smith & Sons (Sup) | 651.26 |
| St. Paul Public School (Sup) | 2339.90 |
| Servi-Tech (Lab) | 532.10 |
| Sherwin Williams (Sup) | 1512.35 |
| St of NE Central Ser (Srv) | 160.04 |
| Switzer, Ron (Sup) | 67.54 |
| T O Haas Tire (Srv) | 572.70 |
| Thiel Tire (Srv) | 5417.72 |
| Thompson Welding (Srv) | 154.34 |
| United Healthcare (Ins) | 28114.50 |
| U S Post Office (Sup) | 460.00 |
| Utilities Sec of LNM (Memb) | 1414.00 |

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|------------------------|-----------|
| Van Diest Supply (Sup) | 188.68 |
| Verizon (Srv) | 249.54 |
| Wells Plumbing (Srv) | 423.07 |
| Diamond Eng (Improve) | 157120.87 |
| Payroll | 96624.41 |

Utility Superintendent Helzer reported on: (1) railroad mowing; (2) the City Sanitary Sewer Survey; no deficiencies stated; and (3) the City received a "Letter of Substantial Completion" from Olsson's regarding the 2019 St. Paul Paving Improvements.

Chief of Police Paczosa submitted an "Incident & Nuisance" report, along with reporting on police business. The St. Paul Police Department will be performing interviews regarding the part-time Secretary position.

Mayor Bergman reported on the City Well-field pasture grass; Todd Wojtalewicz will be removing his cattle on Monday, September 14, 2020.

Public Comment Period: Eugene Killinger questioned why the City Sparq-Data program was removed from the City of St. Paul website. City Clerk Connie Jo Beck stated that the program is merely the preliminary City agenda and minutes. The cause for removal is that citizens of St. Paul are comparing the Sparq-Data agenda and minutes to the Phonograph Herald's minutes. Neither the City Sparq-Data program minutes nor the Phonograph Herald's City minutes are the official City minutes. City Clerk Beck stated that once she forms the City agenda, a copy will be placed on the City website, along with the minutes once they are approved by the City Council and signed by Mayor Bergman. This is to avoid any confusion for citizens. The City agenda will be posted in four (4) places for citizen viewing; the places consist of: (1) City Office; (2) Homestead Bank; (3) Howard County Court House; and (4) the US Post Office.

A lengthy discussion ensued regarding personnel issues concerning Chief of Police Paczosa. City Attorney White gave Chief Paczosa the opportunity to have the discussion in closed session. Chief Paczosa chose not to go into closed session. The discussion consisted of: (1) the dismissal of the City Police Chief that is being circulated around town; (2) why City Police aren't showing up for police calls (burglaries) at night; and (3) the Chief of Police targeting certain City staff members. No action was taken on the subject.

Mayor Bergman adjourned the City Council meeting at 9:10 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

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

**Monday, September 14, 2020
Special 2020-2021 Budget Meeting**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, September 14, 2020 at 6:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: None. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 6:00 p.m. with the "Pledge of Allegiance" and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law, along with thanking the public for attending.

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

At the City Council meeting on Tuesday, September 8, 2020, there was a voting impasse by the Council members regarding the approval of the proposed 2020-2021 Budget. NE State Statute requires that the Municipal budget must be submitted to the State Auditors Office by September 18, 2020. Therefore another Council meeting was scheduled for Monday, September 14, 2020.

Per City Auditor Gary Hinrichs from Dana F. Cole & Co., the City of St. Paul doesn't need to hold another 2020-2021 Budget public hearing regarding the meeting of Monday, September 14, 2020.

After a lengthy debate regarding the 2020-2021 Budget numbers concerning the Police Department, the Police secretary position and the City Office renovations, Council member Kowalski moved to approve the City of St. Paul's 2020-2021 Budget, with the stipulation that the \$35,000 in the General budget (Improvements) designated for Office renovation be reduced to \$10,000 and Sewer improvements be increased by \$25,000. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the **ADDITIONAL** one percent (1%) increase for the total allowable restricted fund authority. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Resolution 2020-18, whereas the 2020-2021 property tax requests be set at \$644,129.89 for the General Fund and \$202,000.11 for the Bond Fund. The total assessed value of property differs from last year's total assessed value by 1%. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.646803 per \$100 of assessed value. The City of St. Paul proposes to adopt a property tax request that will cause its tax to be \$.656800 per \$100 of assessed value. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of St. Paul will decrease from last year's by -29%. A copy of the resolution will be certified and forwarded to the Howard County Clerk on or before Tuesday, October 13, 2020. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky introduced Appropriation Ordinance #1011 for the operations of the General Fund and Utility funds necessary to defray all expenses and liabilities for the fiscal year

commencing on the first day of October 2020 and ending the last day of September 2021. Council member Kezeor waived the three (3) readings of Ordinance #1011 at three (3) different occasions. Council member Klanecky seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Council member Thompson moved for final passage of Ordinance #1011. Council member Klanecky seconded the motion. Council member Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Mayor Bergman adjourned the City Council meeting at 6:53 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

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

Monday, September 21, 2020

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, September 21, 2020 at 7:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 7:00 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

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

The first item on the agenda was to discuss deeding over City property consisting of: All of Lot One (1), parts of Lots Two (2), Three (3), Four (4), and Eight (8), Block 47, Original Town to Jim's Truck Stop (JoAnn Urbanski). In attendance regarding the discussion of Block 47, O.T. was JoAnn Urbanski, Roger Finnigsmier and Virginia Schenck. Mrs. Urbanski hired Stevens Land Surveying LLC, Grand Island, NE to survey all of Block 47, O.T.; a plat was prepared to show the City of St. Paul the conditions on the ground regarding the property. Utility Superintendent Helzer explained the plat diagram pertaining to the owners in Block 47, O.T.; stating that the Jim's Truck Stop sign is positioned on City property, along with stating the placement of an old municipal well. The Nebraska Department of Transportation (NDOT) has no issues with the Stevens Land Surveying plat. NDOT requests that enough of the Right-of-Way (ROW) be retained for the functionality of US Highway 281. The NDOT asked not to be paid back for their portion of the costs, as the NDOT's name is not on any deeds. Mrs. Urbanski over paid \$1,658 for a portion of paving on Lot Eight (8), Block 47, O.T.; this is on ground that is partially owned by the City. There was a brief discussion on reimbursing Mrs. Urbanski for the paving, but this topic will be discussed more at the next City Council meeting. After City Attorney White stated that Block 47, O.T. has a calamity of errors that came about through the years, City Attorney White stated that the City can either keep, sell, or make it right with Mrs. Urbanski regarding the paving assessment. Per City Attorney White, the City property will need to be sold at public auction per NE State Statute 17-503.01 – Real property less than five (5) thousand dollars; sale; procedure. Mrs. Urbanski's parking lot paving in the amount of \$12,825 was also considered. Council member Kezeor moved to authorize a Resolution directing a sale of City property in Block 47, O.T., with a total fair market value of less than five (5) thousand

dollars to be placed on the agenda on Monday, October 5, 2020. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Per City Attorney White, Mrs. Urbanski can make a claim to the City regarding the portion of paving in Lot Eight (8), Block 47, O.T. that is owned by the City.

Council member Klanecky introduced Ordinance #1012; to vacate the 16 foot alley proceeding north and south in Block 47, Original Town of St. Paul, Howard County, Nebraska; reserving an easement; and to provide for an effective date. Council member Kezeor waived the three (3) readings of Ordinance #1012 at three (3) different occasions. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Council member Klanecky moved for final passage of Ordinance #1012. Council member Thompson seconded the motion. Council member Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Ordinance #1012 effective date is Friday, October 16, 2020.

Council member Kowalski moved to approve the August 2020 Treasurer's Report; September 2019-2020 Fiscal Year end disbursements; September 14, 2020 zoning permits; and Police Officer Matt Costello attending the Officer Survival class in Grand Island, NE on October 26 - 27, 2020 to receive 16 Continuing Education (CE) hours. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

September 2020 Mid-Month

| | |
|---------------------------------------|----------|
| Computer Management (Srv) | 800.00 |
| NE Dept Rev Sept 2020 Form 10 (Tax) | 17805.03 |
| Clearly (Phone) | 147.04 |
| NE Secretary of State (Fee) | 30.00 |
| David A. DeMary Estate (Ref) | 13.18 |
| Action Flag Co (Sup) | 600.62 |
| Aurora Coop (G&O) | 828.35 |
| Barco Municipal Products (Sup) | 3809.60 |
| Benzen EMS/Fire Consulting (Svc) | 700.00 |
| BJ's Garage (Srv) | 1676.00 |
| Black Hills Energy (Utl) | 343.83 |
| Christensen Insurance (Ins) | 40.00 |
| City Lights (Utl) | 11121.20 |
| Consolidated Management Co (Srv) | 12.68 |
| Core & Main (Sup) | 684.61 |
| Custer County Recycling (Srv) | 34.20 |
| Dept of Health & Human Services (Ref) | 157.14 |
| Dick's Repair (Srv) | 151.10 |
| Gall's Inc (Sup) | 8.95 |
| HD Graphix (Srv) | 100.00 |
| Heartland Disposal (Srv) | 5344.01 |
| Homestead Bank (Srv) | 30.20 |
| Hometown Market (Sup) | 5.78 |
| Howard County Register of Deeds (Srv) | 16.00 |
| Hydro Tech Inc (Srv) | 108.63 |
| Island Sprinkler Supply (Sup) | 643.58 |
| Jacobs Ford (Srv) | 149.05 |
| Jarecke Motors Inc (Srv) | 77.44 |
| Jims Champlin (G&O) | 1185.50 |
| John Deere Financial (Srv) | 354.14 |
| Koperski, LaDonna (Mil) | 259.90 |
| League of NE Municipalities (Edu) | 325.00 |

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|--------------------------------|---------|
| MacQueen Equipment (Sup) | 72.29 |
| Menards (Sup) | 222.18 |
| Meyer, Deb (Edu) | 82.80 |
| Meyer, Nathan (Edu) | 88.55 |
| Michael Todd & Company (Sup) | 5020.58 |
| Mid-Nebraska Disp. (Srv) | 3676.91 |
| NE Municipal Clerks Assn (Edu) | 70.00 |
| OfficeNet (Sup) | 420.16 |
| One Call Concepts (Srv) | 41.47 |
| Open Caret (Srv) | 200.00 |
| Overland Ready Mixed (Srv) | 499.50 |
| Pierson, Kari (Edu) | 70.73 |
| Rally Point TC LLC (Edu) | 249.00 |
| Schaper & White (Clr) | 306.25 |
| S E Smith & Sons (Sup) | 13.30 |
| Swanson, Joe (Edu) | 123.47 |
| WESCO Distribution (Sup) | 2043.29 |
| Wilbert Memorials (Srv) | 125.00 |

September 2020 Non-General Mid-Month

| | |
|--|-----------|
| ICS: Trfr to Checking: Diamond Draw #7 (Trfr) | 157120.87 |
| Civic: Cardmember Service (Sup) | 60.84 |
| Civic: City of St. Paul (Utl) | 1111.34 |
| Sales Tax: Schaper & White (Srv) | 247.92 |

At the City Council meeting on Monday, September 8, 2020 City Council member Klanecky questioned the depth of the Howard Avenue sidewalk of five (5") inches. Brian Friedrichsen with Olsson's performed core testing at two (2) separate sites just days after the meeting to determine the depth of the concrete; the core samples consisted of: (1) between 9th and Grant Street was 4 ¾ inches and (2) between Grant and Sherman Streets was 5 ¾ inches. Council member Kezeor moved to approve additional core testing at: (1) between Sherman and Sheridan Streets and (2) between Sheridan and Jackson Streets. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. The results of the core testing will be at the Monday, October 5, 2020 City Council meeting for discussion.

Brian Friedrichsen with Olsson's invited the Mayor and City Council members to the Central City, NE Wastewater Treatment facility on Tuesday, October 13, 2020 beginning at 9:00 a.m. regarding the functionality of a "Sequential Batch Reactor" (SBR). Council member Klanecky wanted to bring awareness to a methane gas alarm regarding the City's new Wastewater Treatment facility. Also discussed was a Nebraska Department of Environment & Energy (NDEE) planning grant in the amount of \$20,000; City match is 10%. The grant will be utilized for the planning & design stage of the City's Wastewater Treatment facility. A resolution will be considered on Monday, October 5, 2020 City Council meeting.

Council member Klanecky moved to approve Jennifer M. Mitteis (1013 Grand) as a City of St. Paul Rescue Squad EMT, with the stipulation that the St. Paul Fire Department approves the application. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Ms. Mitteis was approved by the St. Paul Rescue Squad on July 27, 2020.

Council member Kowalski moved to approve setting a sun-setter date on the sales tax ballot question once a bond term date has been set for the new Sewer Treatment Facility; this is per the stipulation that the sales tax ballot question passes. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the two (2) Property Improvement applications regarding: (1) Christensen Management Services, Inc. dba Christensen Insurance (Jim Christensen) 219 Howard Avenue - updating of business signage in the amount of \$1,265; and (2) Twin Loups Quality Meat (Robert Strong) 805 Howard Avenue - concrete work regarding the front entrance sidewalk and load out area in the amount of \$1,250. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Next on the agenda for consideration was placing a street light at the west end of Paul Street at US Hwy 92. Howard County would absorb the cost of the material and the City would absorb the cost of the labor to erect the pole. City Electrical Commissioner Thompson stated that the only cost to the City would be two (2) hours of labor to complete the task. Howard County and possibly the State of Nebraska will need to submit a proposal, along with submitting a "permit to occupy" prior to the installation of the light pole.

After little debate concerning the City's non-union employee wages, Council member Kowalski moved to approve a 3% increase regarding the non-union employee wages effective October 1, 2020. This includes the City Clerk, Utility Superintendent, Chief of Police, Police Sergeant and two (2) Police Officers. Council member Thompson seconded the motion. Council members Klanecky, Kowalski & Thompson voted aye, Council member Kezeor voted nay. Motion carried 3/1.

Utility Superintendent Helzer updates included: (1) Cloudburst will begin work on sprinklers and seeding on Howard Avenue this coming Wednesday or Thursday; (2) Johnson Service will be in town to unplug a storm sewer between Elm and Farnum Streets on US Hwy 281; and (3) brief discussion on the American Legion Post #119 storm sewer pipe on US Hwy 281.

Chief of Police Paczosa submitted an "Incident & Nuisance" report, along with reporting on police business regarding a burglary, subpoena, schooling and receiving an additional Police Secretary application.

Council member Klanecky had questions regarding the City agenda being on the City website; the question was answered by City Clerk Beck.

Mayor Bergman adjourned the City Council meeting at 8:31 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

September 2020 Non-General

| | |
|---|-----------------|
| Civic: Mach, Kevin (Refund) | 1000.00 #1372 |
| TIF: S. Squared Enterp. #8652 & #8657 (Tif) | 2113.66 #147 |
| TIF: City - MAD Dev. Assessment (Tif) | 4884.63 #148 |
| TIF: MAD Development (Tif) | 4884.63 #149 |
| Sales Tax: Street - (Mtr Veh Tax) | 6611.83 #1169 |
| Sales Tax: (25% Infrastructure) | 7757.44 #1170 |
| Civic: Prop. Tax Trfr 300749 (Transfer) | 8000.00 #1055E |
| ICS: Cemetery Trfr to Ckg 100027 (Grant) | 13489.57 #29627 |
| Civic: Entech Pest Mgmt (Service) | 85.00 #1373 |
| Sales Tax: Legal (Service) | 87.50 #1171 |
| Civic: Charter Spectrum (Service) | 166.96 #1374 |
| Civic: Kasson, Sandra (Service) | 250.00 #1375 |

October 2020

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| Amazon Capital (Books) | 1134.25 |
| Beck, Connie (Supplies) | 295.54 |
| Berthelsen, Laura (Supplies, Cemetery) | 781.13 |
| Blackburn Mfg (Supplies) | 120.88 |
| BOK Financial (Bond) | 143792.50 |
| Bomgaars (Repairs & Supplies) | 883.82 |
| Brehm Drug (Supplies) | 48.98 |
| Bryan Jensen Clothing (Uniforms) | 1848.80 |
| Central Comm College (Education) | 1024.00 |
| Charter Spectrum (Service) | 209.96 |
| City Health Ded (Insurance) | 6534.00 |
| City 125 Plan (Insurance) | 170.00 |
| Core & Main (Supplies) | 180.54 |
| Custer Co Recycling (Service) | 52.00 |
| Dana F Cole & Company (Service) | 8680.00 |
| Danko Emergency Equip (Repairs) | 1932.62 |
| Entech Pest Mgmt (Service) | 85.00 |
| Entech Pest Management (Service) | 220.00 |
| Fousek, Kris (Supplies) | 170.86 |
| Hawkins Inc (Supplies) | 2725.47 |
| Heartland Disposal (Service) | 470.00 |
| Hometown Mkt (Supplies) | 26.46 |
| Howard County Treasurer (Service) | 2782.05 |
| Howard Greeley REA (Utilities) | 182982.48 |
| Justice Data Solutions (Computer) | 1400.00 |
| Kelly Supply Co (Supplies) | 175.98 |
| Kuszak, Tricia (Book) | 198.32 |
| Madison Life (Insurance) | 193.32 |
| Menards (Supplies) | 309.20 |
| Midland Telecom (Supplies) | 129.00 |
| Municipal Supply (Supplies) | 427.58 |

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| NE Pub Health Env Lab (Service) | 485.00 |
| OfficeNet (Supplies) | 199.00 |
| Olsson (Service) | 9873.08 |
| Parts Bin (Repairs & Supplies) | 528.16 |
| Regional Care (Insurance) | 99.00 |
| Royle, Lori (Cemetery) | 1021.50 |
| SE Smith & Sons (Supplies) | 300.80 |
| Schaper & White (Service) | 350.00 |
| Servi-Tech (Lab) | 244.70 |
| Servi-Tech (Lab) | 244.70 |
| St of NE Central Ser (Service) | 159.79 |
| St. Paul Civic Ctr (Prop. Tax to 300749) | 8000.00 |
| Thiel Tire (Service) | 53.11 |
| Thompson Welding (Service) | 1284.38 |
| Tri-County Sand & Gravel (Supplies) | 959.90 |
| United Healthcare (Insurance) | 23034.54 |
| Verizon (Service) | 249.54 |
| Wroblewski, Liana (Supplies, Cemetery) | 435.51 |
| September Payroll | 78899.75 |

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11100 CHECKING

Paid Chk# 001058E 10/1/2020 BOK FINANCIAL

| | | | | | |
|----------------------------|-----------------|---------------------|--------------|-------------------|-------------|
| E 02-60-610 | PRINCIPAL | \$90,454.00 | StPaulGovP16 | Wtr - Series 2016 | \$1,840,000 |
| E 02-60-620 | INTEREST | \$9,457.65 | StPaulGovP16 | Wtr - Series 2016 | \$1,840,000 |
| E 61-60-614 | STREET PRINC | \$35,152.00 | StPaulGovP16 | Str - Series 2016 | \$1,840,000 |
| E 61-60-615 | STREET INTEREST | \$3,675.42 | StPaulGovP16 | Str - Series 2016 | \$1,840,000 |
| E 03-60-610 | PRINCIPAL | \$4,394.00 | StPaulGovP16 | Swr - Series 2016 | \$1,840,000 |
| E 03-60-620 | INTEREST | \$459.43 | StPaulGovP16 | Swr - Series 2016 | \$1,840,000 |
| E 03-20-211 | ADM. & DUES | \$200.00 | StPaulGovP16 | Swr - Series 2016 | \$1,840,000 |
| Total BOK FINANCIAL | | \$143,792.50 | | | |

Paid Chk# 066843 10/5/2020 AMAZON CAPITAL SERVICES

| | | | | | |
|--------------------------------------|-----------------|-------------------|--------------|-----------------------------|--|
| E 44-20-242 | BOOKS | \$53.81 | 13X6-HL4R-W | Lib - Books | |
| E 44-20-242 | BOOKS | \$23.82 | 14CF-NX31-W | Lib - Books | |
| E 44-20-242 | BOOKS | \$174.45 | 1DHG-J116-67 | Lib - Books | |
| E 44-20-242 | BOOKS | \$30.16 | 1GMM-CVCJ- | Lib - Books | |
| E 44-20-242 | BOOKS | \$8.73 | 1LYL-CNMW- | Lib - Books | |
| E 44-20-242 | BOOKS | \$245.71 | 1V9K-T7GC-4 | Lib - Books | |
| E 44-20-242 | BOOKS | \$18.08 | 1WV6-T1XW- | Lib - Books | |
| E 44-20-242 | BOOKS | \$203.55 | 1X71-6QRX-Q | Lib - Books | |
| E 44-20-242 | BOOKS | \$316.49 | 1XFR-F6FJ-66 | Lib - Books | |
| E 44-20-310 | OFFICE SUPPLIES | \$35.47 | 1XFR-F6FJ-66 | Lib - plastic comb bindings | |
| E 44-20-242 | BOOKS | \$23.98 | 1Y3Y-M1M6-C | Lib - Books | |
| Total AMAZON CAPITAL SERVICES | | \$1,134.25 | | | |

Paid Chk# 066844 10/5/2020 BLACKBURN MANUFACTURING CO.

| | | | | | |
|--|---------------|-----------------|-----------|---------------------|--|
| E 02-20-270 | UTILITY R & M | \$120.88 | 630996-IN | Wtr - Marking paint | |
| Total BLACKBURN MANUFACTURING CO. | | \$120.88 | | | |

Paid Chk# 066845 10/5/2020 BOMGAARS SUPPLY INC

| | | | | | |
|-------------|----------------|-----------|----------|---------------------------------|--|
| E 01-20-270 | UTILITY R & M | \$23.41 | 43598622 | Lgts - paint brushes | |
| E 42-20-520 | BLDG/ R & M | \$17.28 | 43598645 | Park - mouse granules, traps | |
| E 01-20-270 | UTILITY R & M | \$29.80 | 43598760 | Lgts - trash bags | |
| E 21-20-272 | TOOLS | \$18.99 | 43598865 | Strs - flashlight | |
| E 02-20-270 | UTILITY R & M | \$25.43 | 43598881 | Wtr - hose and adapters | |
| E 01-20-270 | UTILITY R & M | \$26.00 | 43598883 | Lgts - discs, key | |
| E 21-20-270 | UTILITY R & M | \$30.14 | 43598915 | Strs - concrete sealant | |
| E 21-20-270 | UTILITY R & M | \$12.97 | 43598979 | Strs - concrete sealant | |
| E 01-20-272 | TOOLS | \$154.40 | 43599000 | Lgts - trimmer | |
| E 42-20-272 | TOOLS | \$35.98 | 43599212 | Park - wrenches | |
| E 03-20-272 | TOOLS | \$36.98 | 43599254 | Swr - flashlight, nylon ties | |
| E 03-20-272 | TOOLS | (\$17.99) | 43599421 | Swr - nylon ties | |
| E 01-20-270 | UTILITY R & M | \$7.98 | 43599464 | Lgts - junction box | |
| E 34-20-270 | UTILITY R & M | \$12.98 | 43599833 | Cem - sprinkler, shut-off valve | |
| E 21-20-272 | TOOLS | \$13.99 | 43599856 | Strs - pliers | |
| E 21-20-231 | CITY GAS & OIL | \$5.94 | 43599883 | Strs - 2-cycle oil | |
| E 21-20-270 | UTILITY R & M | \$4.99 | 43600632 | Strs - starter rope | |
| E 01-20-270 | UTILITY R & M | \$4.17 | 43600833 | Lgts - nylon rope | |
| E 42-20-272 | TOOLS | \$2.99 | 43600917 | Park - socket | |
| E 01-20-231 | CITY GAS & OIL | \$42.58 | 43601072 | Lgts - oil | |
| E 01-20-271 | VEHICLE R & M | \$6.38 | 43601072 | Lgts - oil filter | |
| E 41-20-270 | UTILITY R & M | \$2.19 | 43601328 | Pool - brass plug | |
| E 41-20-270 | UTILITY R & M | \$2.78 | 43601333 | Pool - fasteners | |
| E 42-20-231 | CITY GAS & OIL | \$19.99 | 43601380 | Park - oil | |
| E 44-20-270 | UTILITY R & M | \$7.99 | 43601549 | Lib - fluoresent bulb | |
| E 44-20-270 | UTILITY R & M | \$15.98 | 43601557 | Lib - fluoresent bulbs | |
| E 31-20-270 | UTILITY R & M | \$8.79 | 43602502 | Fire - stabilizer | |

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| | Check Amt | Invoice | Comment |
|----------------------------------|-----------------|----------|---|
| E 21-20-270 UTILITY R & M | \$6.98 | 43602541 | Strs - spray grease |
| E 01-20-272 TOOLS | \$17.03 | 43602564 | Lgts - 78" ruler |
| E 01-20-270 UTILITY R & M | \$6.37 | 43602765 | Lgts - mouse traps |
| E 01-20-272 TOOLS | \$14.90 | 43602983 | Lgts - pliers |
| E 01-20-270 UTILITY R & M | \$6.36 | 43602983 | Lgts - batteries |
| E 69-20-520 BLDG/ R & M | \$2.37 | 43603260 | Sr Cntr - letters |
| E 21-20-270 UTILITY R & M | \$1.49 | 43603458 | Strs - yellow marker |
| E 01-20-270 UTILITY R & M | \$16.70 | 43603463 | Lgts - paint brushes |
| E 02-20-270 UTILITY R & M | \$46.85 | 43603504 | Wtr - battery for valve turner |
| E 21-20-271 VEHICLE R & M | \$31.90 | 43604708 | Strs - #17 & #18 grease |
| E 44-20-270 UTILITY R & M | \$50.95 | 43604974 | Lib - rope and ties for flagpole |
| E 01-20-270 UTILITY R & M | \$4.24 | 43605292 | Lgts - key |
| E 01-20-270 UTILITY R & M | \$54.28 | 43606353 | Lgts - LED bulbs |
| E 01-20-270 UTILITY R & M | \$1.27 | 43606396 | Lgts - gasket |
| E 01-20-270 UTILITY R & M | (\$10.64) | 43606599 | Lgts - LED bulb |
| E 01-20-270 UTILITY R & M | \$18.09 | 43606600 | Lgts - LED bulb |
| E 21-20-270 UTILITY R & M | \$26.74 | 43606703 | Strs - antifreeze, pliers, clevis links |
| E 21-20-270 UTILITY R & M | \$24.85 | 43606730 | Strs - hook and fasteners |
| E 03-20-270 UTILITY R & M | \$9.98 | 43606737 | Swr - primer |
| Total BOMGAARS SUPPLY INC | \$883.82 | | |

| Paid Chk# 066846 10/5/2020 BREHMS DRUG INC . | | | |
|--|----------------|--------|---------------------|
| E 01-20-310 OFFICE SUPPLIES | \$24.49 | 677288 | Lgts - toilet paper |
| E 02-20-310 OFFICE SUPPLIES | \$24.49 | 677288 | Wtr - toilet paper |
| Total BREHMS DRUG INC . | \$48.98 | | |

| Paid Chk# 066847 10/5/2020 BRYAN JENSEN CLOTHING | | | |
|--|-------------------|------|------------------------------------|
| E 01-20-268 Uniforms | \$1,109.73 | 4909 | Lgts - Uniforms for Ed, Jack & Rob |
| E 02-20-268 Uniforms | \$739.07 | 4909 | Wtr - Uniforms for Ron & Jeremy |
| Total BRYAN JENSEN CLOTHING | \$1,848.80 | | |

| Paid Chk# 066848 10/5/2020 CENTRAL COMM. COLLEGE G.I. | | | |
|---|-------------------|---------|-----------------------------------|
| E 36-20-210 PROF&SCHOOLS | \$1,024.00 | 1775360 | EMS - EMT training for J. Mitteis |
| Total CENTRAL COMM. COLLEGE G.I. | \$1,024.00 | | |

| Paid Chk# 066849 10/5/2020 CHARTER/SPECTRUM | | | |
|---|-----------------|------------|-------------------------|
| E 31-20-220 COMMUNICATION | \$114.98 | 3710092520 | Fire - internet service |
| E 10-20-220 COMMUNICATION | \$94.98 | 3710092520 | Gen - internet service |
| Total CHARTER/SPECTRUM | \$209.96 | | |

| Paid Chk# 066850 10/5/2020 CITY HEALTH DEDUCTIBLE SAVINGS | | | |
|---|-------------------|--|-----------------------|
| E 42-10-130 INSURANCE | \$363.00 | | Park - Health Savings |
| E 03-10-130 INSURANCE | \$726.00 | | Swr - Health Savings |
| E 01-10-130 INSURANCE | \$1,452.00 | | Lgts - Health Savings |
| E 21-10-130 INSURANCE | \$726.00 | | Strs - Health Savings |
| E 02-10-130 INSURANCE | \$1,089.00 | | Wtr - Health Savings |
| E 10-10-130 INSURANCE | \$726.00 | | Gen - Health Savings |
| E 32-10-130 INSURANCE | \$1,452.00 | | Pol - Health Savings |
| Total CITY HEALTH DEDUCTIBLE SAVINGS | \$6,534.00 | | |

| Paid Chk# 066851 10/5/2020 CITY OF ST PAUL125 PLAN | | | |
|--|---------|--|--------------------------------------|
| E 32-10-130 INSURANCE | \$40.00 | | Pol - Modern Woodmen Life Insurance |
| E 01-10-130 INSURANCE | \$40.00 | | Lgts - Modern Woodmen Life Insurance |
| E 02-10-130 INSURANCE | \$20.00 | | Wtr - Modern Woodmen Life Insurance |
| E 03-10-130 INSURANCE | \$20.00 | | Swr - Modern Woodmen Life Insurance |
| E 21-10-130 INSURANCE | \$20.00 | | Strs - Modern Woodmen Life Insurance |
| E 10-10-130 INSURANCE | \$20.00 | | Gen - Modern Woodmen Life Insurance |

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|---|------------------|-----------|---------------------------------------|------------|---|
| E 42-10-130 | INSURANCE | | \$10.00 | | Park - Modern Woodmen Life Insurance |
| Total CITY OF ST PAUL125 PLAN | | | \$170.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066852 | 10/5/2020 | CORE & MAIN | | |
| E 02-20-269 | Water Meters | | \$180.54 | N010871 | Wtr - 3/4" meter |
| Total CORE & MAIN | | | \$180.54 | | |
| <hr/> | | | | | |
| Paid Chk# | 066853 | 10/5/2020 | CUSTER COUNTY RECYCLING | | |
| E 04-20-325 | Recycle Delivery | | \$28.00 | 264 | Lndfl - recycling trailer |
| E 04-20-325 | Recycle Delivery | | \$24.00 | 269 | Lndfl - recycling trailer |
| Total CUSTER COUNTY RECYCLING | | | \$52.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066854 | 10/5/2020 | DANKO EMERGENCY EQUIP | | |
| E 31-50-540 | MACH & EQUIPMENT | | \$1,932.62 | 112498 | Fire - service & repairs to SCBA compressor |
| Total DANKO EMERGENCY EQUIP | | | \$1,932.62 | | |
| <hr/> | | | | | |
| Paid Chk# | 066855 | 10/5/2020 | ENTECH PEST MANAGEMENT, INC | | |
| E 10-20-520 | BLDG/ R & M | | \$45.00 | 15522 | Gen - pest control for September |
| E 02-20-520 | BLDG/ R & M | | \$40.00 | 15530 | Wtr - pest control for September |
| Total ENTECH PEST MANAGEMENT, INC | | | \$85.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066856 | 10/5/2020 | HAWKINS INC | | |
| E 02-50-550 | IMPROVEMENTS | | \$1,205.37 | 4793943 | Wtr - new chemical pump for WTP |
| E 02-20-274 | CHEMICALS | | \$1,520.10 | 4799148 | Wtr - chlorine |
| Total HAWKINS INC | | | \$2,725.47 | | |
| <hr/> | | | | | |
| Paid Chk# | 066857 | 10/5/2020 | HEARTLAND DISPOSAL INC. | | |
| E 42-20-521 | GROUNDS / R & M | | \$30.00 | 70444 | Park - Ballfield #3 sanitation hauling |
| E 42-20-521 | GROUNDS / R & M | | \$210.00 | 70444 | Park - Ballfield #1 sanitation hauling |
| E 42-20-521 | GROUNDS / R & M | | \$120.00 | 70444 | Park - Ballfield #2 sanitation hauling |
| E 21-20-520 | BLDG/ R & M | | \$30.00 | 70444 | Strs - Northyard sanitation hauling |
| E 31-20-520 | BLDG/ R & M | | \$40.00 | 70444 | Fire sanitation hauling |
| E 04-20-521 | GROUNDS / R & M | | \$40.00 | 70444 | City - sanitation hauling |
| Total HEARTLAND DISPOSAL INC. | | | \$470.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066858 | 10/5/2020 | HOMETOWN MARKET | | |
| E 42-20-270 | UTILITY R & M | | \$6.49 | 7217 | Park - paper towels |
| E 01-20-270 | UTILITY R & M | | \$19.97 | 7582 | Lgts - coffee, cups |
| Total HOMETOWN MARKET | | | \$26.46 | | |
| <hr/> | | | | | |
| Paid Chk# | 066859 | 10/5/2020 | HOWARD COUNTY TREASURER (CCCC) | | |
| E 32-20-214 | DISPATCHER | | \$2,782.05 | | Pol - Dispatcher pay |
| Total HOWARD COUNTY TREASURER (CCCC) | | | \$2,782.05 | | |
| <hr/> | | | | | |
| Paid Chk# | 066860 | 10/5/2020 | KELLY SUPPLY COMPANY, INC | | |
| E 02-20-270 | UTILITY R & M | | \$19.84 | S1394039-0 | Wtr - pipe sealant |
| E 02-20-270 | UTILITY R & M | | \$156.14 | S1394039-1 | Wtr - poly tubing, cloths |
| Total KELLY SUPPLY COMPANY, INC | | | \$175.98 | | |
| <hr/> | | | | | |
| Paid Chk# | 066861 | 10/5/2020 | KUSZAK, TRICIA | | |
| E 36-20-210 | PROF&SCHOOLS | | \$198.32 | | EMT - St. Paul EMT book (J. Mitteis) |
| Total KUSZAK, TRICIA | | | \$198.32 | | |
| <hr/> | | | | | |
| Paid Chk# | 066862 | 10/5/2020 | MADISON NATIONAL LIFE | | |
| E 42-10-130 | INSURANCE | | \$10.74 | | Park - Life/LTD Insurance |
| E 03-10-130 | INSURANCE | | \$21.48 | | Swr - Life/LTD Insurance |
| E 01-10-130 | INSURANCE | | \$42.96 | | Lgts - Life/LTD Insurance |
| E 21-10-130 | INSURANCE | | \$21.48 | | Strs - Life/LTD Insurance |

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| | | | Check Amt | Invoice | Comment |
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| E 02-10-130 | INSURANCE | | \$32.22 | | Wtr - Life/LTD Insurance |
| E 10-10-130 | INSURANCE | | \$21.48 | | Gen - Life/LTD Insurance |
| E 32-10-130 | INSURANCE | | \$42.96 | | Pol - Life/LTD Insurance |
| Total MADISON NATIONAL LIFE | | | \$193.32 | | |
| <hr/> | | | | | |
| Paid Chk# | 066863 | 10/5/2020 | MENARDS, INC | | |
| E 01-20-520 | BLDG/ R & M | | \$137.60 | 9615 | Lgts - Wifi Med Lift chain drive |
| E 44-20-270 | UTILITY R & M | | \$85.80 | 9642 | Lib - light bulbs |
| E 03-20-270 | UTILITY R & M | | \$85.80 | 9642 | Swr - light bulbs |
| Total MENARDS, INC | | | \$309.20 | | |
| <hr/> | | | | | |
| Paid Chk# | 066864 | 10/5/2020 | MIDLAND TELECOM, INC. | | |
| E 31-20-271 | VEHICLE R & M | | \$129.00 | 35809 | Fire - siren speaker |
| Total MIDLAND TELECOM, INC. | | | \$129.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066865 | 10/5/2020 | MUNICIPAL SUPPLY INC OF NE | | |
| E 42-20-521 | GROUNDS / R & M | | \$382.10 | 775692-IN | Park - 4" coupling |
| E 02-20-272 | TOOLS | | \$45.48 | 775692-IN | Wtr - 7/8" deep socket 1/2" drive |
| Total MUNICIPAL SUPPLY INC OF NE | | | \$427.58 | | |
| <hr/> | | | | | |
| Paid Chk# | 066866 | 10/5/2020 | NEBRASKA PUBLIC HEALTH ENVIRON | | |
| E 02-20-232 | LAB SAMPLE | | \$485.00 | 531373 | Wtr - EPA 524.2 and 552.2 Lab tests |
| Total NEBRASKA PUBLIC HEALTH ENVIRON | | | \$485.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066867 | 10/5/2020 | PARTS BIN, INC. | | |
| E 01-20-272 | TOOLS | | \$42.59 | 887274 | Lgts - screwdriver set |
| E 21-20-271 | VEHICLE R & M | | \$36.50 | 887671 | Strs - #6 running lights |
| E 03-20-271 | VEHICLE R & M | | \$17.99 | 887785 | Swr - #8 fuel cap |
| E 21-20-271 | VEHICLE R & M | | \$53.45 | 887925 | Strs - #18 air filter |
| E 21-20-271 | VEHICLE R & M | | \$45.72 | 888106 | Strs - #17 cabin air filter |
| E 21-20-271 | VEHICLE R & M | | \$27.70 | 888112 | Strs - #17 air filter |
| E 42-20-270 | UTILITY R & M | | \$15.29 | 889471 | Park - towels |
| E 42-20-272 | TOOLS | | \$1.99 | 889479 | Park - tamper proof torque bit |
| E 21-20-271 | VEHICLE R & M | | \$37.34 | 889588 | Strs - #4 oil and air filters |
| E 21-20-271 | VEHICLE R & M | | \$24.98 | 889601 | Strs - #4 lights |
| E 01-20-271 | VEHICLE R & M | | \$21.21 | 889637 | Lgts - #5 spark plugs |
| E 01-20-271 | VEHICLE R & M | | \$4.25 | 889692 | Lgts - #14W Deicer |
| E 01-20-231 | CITY GAS & OIL | | \$80.85 | 889692 | Lgts - #14W oil |
| E 03-20-231 | CITY GAS & OIL | | \$6.57 | 889770 | Swr - #8 oil |
| E 01-20-231 | CITY GAS & OIL | | \$96.84 | 889993 | Lgts - #12W oil |
| E 01-20-271 | VEHICLE R & M | | \$14.89 | 889999 | Lgts - #12W wiper blades |
| Total PARTS BIN, INC. | | | \$528.16 | | |
| <hr/> | | | | | |
| Paid Chk# | 066868 | 10/5/2020 | REGIONAL CARE, INC | | |
| E 42-10-130 | INSURANCE | | \$5.50 | | Park - Health reimbursement |
| E 03-10-130 | INSURANCE | | \$11.00 | | Swr - Health reimbursement |
| E 01-10-130 | INSURANCE | | \$22.00 | | Lgts - Health reimbursement |
| E 21-10-130 | INSURANCE | | \$11.00 | | Strs - Health reimbursement |
| E 02-10-130 | INSURANCE | | \$16.50 | | Wtr - Health reimbursement |
| E 10-10-130 | INSURANCE | | \$11.00 | | Gen - Health reimbursement |
| E 32-10-130 | INSURANCE | | \$22.00 | | Pol - Health reimbursement |
| Total REGIONAL CARE, INC | | | \$99.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066869 | 10/5/2020 | S E SMITH AND SONS | | |
| E 21-20-270 | UTILITY R & M | | \$30.89 | 642141 | Strs - street sign post (Sherman & Howard) |
| E 01-20-270 | UTILITY R & M | | \$85.18 | 642303 | Lgts - paint |
| E 01-20-272 | TOOLS | | \$37.26 | 642416 | Lgts - channellock tool box |
| E 01-20-270 | UTILITY R & M | | \$74.53 | 642688 | Lgts - garage remote |

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| E 42-20-520 | BLDG/ R & M | | \$39.95 | 642720 | Park - garage door spring |
| E 02-20-520 | BLDG/ R & M | | \$32.99 | 648321 | Wtr - paint |
| Total S E SMITH AND SONS | | | \$300.80 | | |
| <hr/> | | | | | |
| Paid Chk# | 066870 | 10/5/2020 | SCHAPER & WHITE | | |
| E 10-20-212 | LEGAL FEES | | \$350.00 | 1579 | Gen - legal fees |
| Total SCHAPER & WHITE | | | \$350.00 | | |
| <hr/> | | | | | |
| Paid Chk# | 066871 | 10/5/2020 | SERVI-TECH INC | | |
| E 03-20-232 | LAB SAMPLE | | \$244.70 | H-979125 | Swr - Lab sample 5777 |
| Total SERVI-TECH INC | | | \$244.70 | | |
| <hr/> | | | | | |
| Paid Chk# | 066872 | 10/5/2020 | STATE OF NEBRASKA CENTRAL SERV | | |
| E 10-20-220 | COMMUNICATION | | \$17.93 | | Gen - Parks phone service |
| E 10-20-220 | COMMUNICATION | | \$17.93 | | Gen - Pool phone service |
| E 02-20-220 | COMMUNICATION | | \$106.00 | | Wtr - DSL phone service |
| E 02-20-220 | COMMUNICATION | | \$17.93 | | Wtr - Water plant phone service |
| Total STATE OF NEBRASKA CENTRAL SERV | | | \$159.79 | | |
| <hr/> | | | | | |
| Paid Chk# | 066873 | 10/5/2020 | THIELS TIRE & AUTO REPAIR | | |
| E 32-20-271 | VEHICLE R & M | | \$53.11 | 27144 | Pol - #95 oil change |
| Total THIELS TIRE & AUTO REPAIR | | | \$53.11 | | |
| <hr/> | | | | | |
| Paid Chk# | 066874 | 10/5/2020 | UNITED HEALTHCARE INS | | |
| E 02-10-130 | INSURANCE | | \$3,773.57 | 301973096040 | Wtr - Health Insurance |
| E 10-10-130 | INSURANCE | | \$5,055.49 | 301973096040 | Gen - Health Insurance |
| E 01-10-130 | INSURANCE | | \$5,931.14 | 301973096040 | Lgts - Health Insurance |
| E 42-10-130 | INSURANCE | | \$2,035.38 | 301973096040 | Park - Health Insurance |
| E 32-10-130 | INSURANCE | | \$2,459.46 | 301973096040 | Pol - Health Insurance |
| E 21-10-130 | INSURANCE | | \$2,355.08 | 301973096040 | Strs - Health Insurance |
| E 03-10-130 | INSURANCE | | \$1,424.42 | 301973096040 | Swr - Health Insurance |
| Total UNITED HEALTHCARE INS | | | \$23,034.54 | | |
| <hr/> | | | | | |
| Paid Chk# | 066875 | 10/5/2020 | VERIZON WIRELESSLLC | | |
| E 10-20-220 | COMMUNICATION | | \$52.01 | 9863235818 | EMT - Cell phone |
| E 10-20-220 | COMMUNICATION | | \$197.53 | 9863235818 | Gen - Police cell phones |
| Total VERIZON WIRELESSLLC | | | \$249.54 | | |
| 11100 CHECKING | | | \$190,959.37 | | |

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Fund Summary**11100 CHECKING**

| | |
|------------------------|--------------|
| 01 LIGHTS | \$9,660.81 |
| 02 WATER | \$109,609.05 |
| 03 SEWER | \$7,640.36 |
| 04 LANDFILL | \$92.00 |
| 10 GENERAL | \$6,609.35 |
| 21 STREETS | \$3,599.12 |
| 31 FIREMEN | \$2,225.39 |
| 32 POLICE | \$6,851.58 |
| 34 CEMETERY | \$12.98 |
| 36 AMBULANCE | \$1,222.32 |
| 41 POOL | \$4.97 |
| 42 PARK | \$3,306.68 |
| 44 LIBRARY | \$1,294.97 |
| 61 VP BOND | \$38,827.42 |
| 69 SENIOR COMM. CENTER | \$2.37 |
| | <hr/> |
| | \$190,959.37 |

St. Paul Planning Commission
September 28, 2020
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 28th day of September, 2020 in the City Council Chambers, 704 6th Street, St. Paul, Nebraska.

Chairman Chuck Schmid called the meeting to order at 5:00 p.m. with a statement regarding the Open Meeting Act, which is posted on the west wall of the City Council Chambers. The agenda was sent to the Commission members prior to the meeting, and was posted in four (4) public places. Commission members present: Chairman Chuck Schmid, Arvilla Jacobs, and Tony Walch. Commission members absent: Connie Becker and Wilber Medbery. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Jacobs moved to approve the September 14, 2020 meeting minutes. Commission member Walch seconded the motion. Commission members Jacobs, Schmid, and Walch voted aye, nays none. Motion carried 3/0.

Chairman Schmid presented the following zoning permit applications:

- (a) 2020-59 Travis & Rebecca Sydzyik – Construct shed at 922 Custer Street
- (b) 2020-60 County of Howard – Install historical marker sign at 612 Indian Street
- (c) 2020-61 Susan Muller – Reconstruct and enclose porch at 823 Sherman Street

Commission member Walch moved to waive the permit fee for the application of the County of Howard as is typically done for governmental agencies. Commission member Jacobs seconded the motion. Commission members Jacobs, Schmid, and Walch voted aye, nays none. Motion carried 3/0.

Commission member Walch moved to approve Zoning Permit applications 2020-59 through 2020-61. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Schmid voted aye, nays none. Motion carried 3/0.

The next St. Paul Planning Commission meeting will be on Monday, October 26, 2020 at 5:00 p.m.

Chairman Schmid adjourned the meeting at 5:26 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Charles M. Schmid
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R-2 Value \$ 4100⁰⁰ PERMIT NUMBER 2020-59
FEE \$25.00 CASH CHECK# _____

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner TRAVIS + REBECCA SYDZIK Contractor Self

Address 922 CUSTER ST Address _____

City, State, Zip ST PAUL NE 68873 Phone Number _____

Phone Number 308-389-1856 Cell Phone _____

Complete Legal Description of the Property W 75' of Lot 3 Block 5 Drinnalls Add St. Paul

Address of Construction Site 922 CUSTER ST
(If none, one must be registered with the City of St. Paul) In the Flood Plain? NO

Proposed Structure 10x12 SHED/STEEL Dimension of Structure 10x12

Distance from ^{South} Front property line 111' ^{West} Rear property line 57'

Distance from ^{East} Side property line 8' ^{North} Second Side property line 9'

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

Approximately when will construction Start 18SEP2020 Finish 30SEP2020

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 9-21-20
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:

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

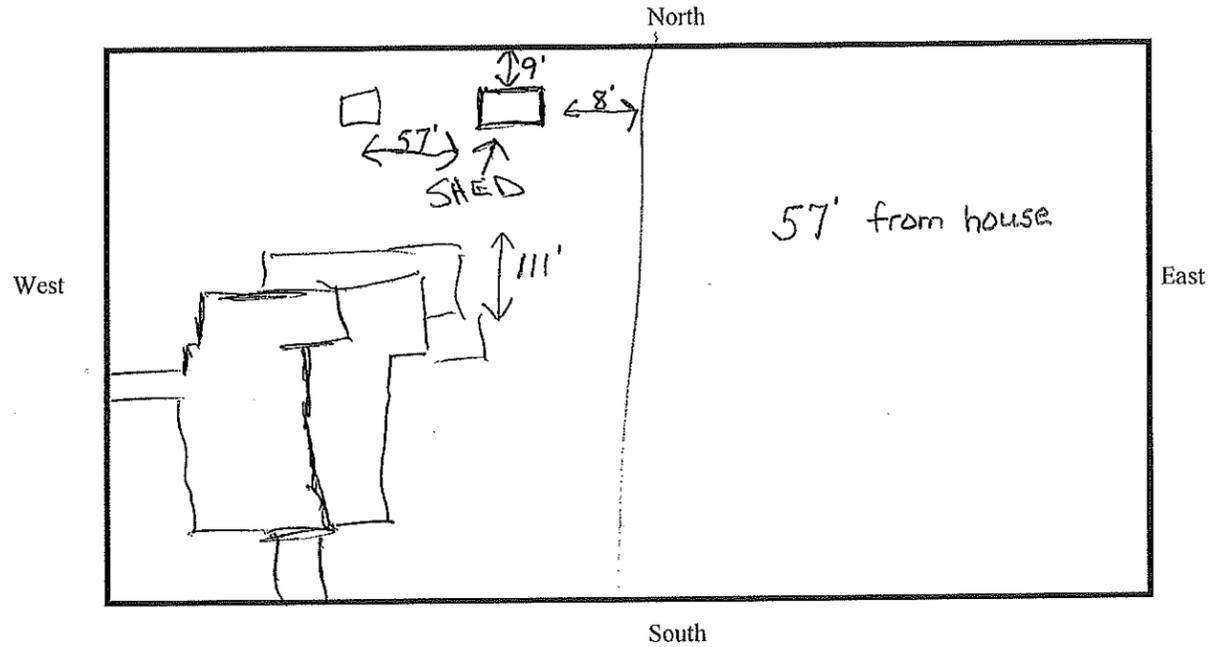
Does the proposed use meet all the required setback distances? YES NO

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

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

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

Site Plan Sketch:



Street Name: North boundary N/A South boundary CUSTER
 Street Name: West boundary GRANT East boundary N/A

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

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

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

Signature of Applicant *James J. Joffe* Date 9-21-20

For Office Use Only:
 Permit is Approved Denied Date _____

 Zoning Administrator

Reasons for Denial: _____

Zoning Classification B-1 Value \$ 500⁰⁰ PERMIT NUMBER 2020-60
FEE \$50.00 CASH CHECK# *no chg*

APPLICATION FOR A SIGN PERMIT

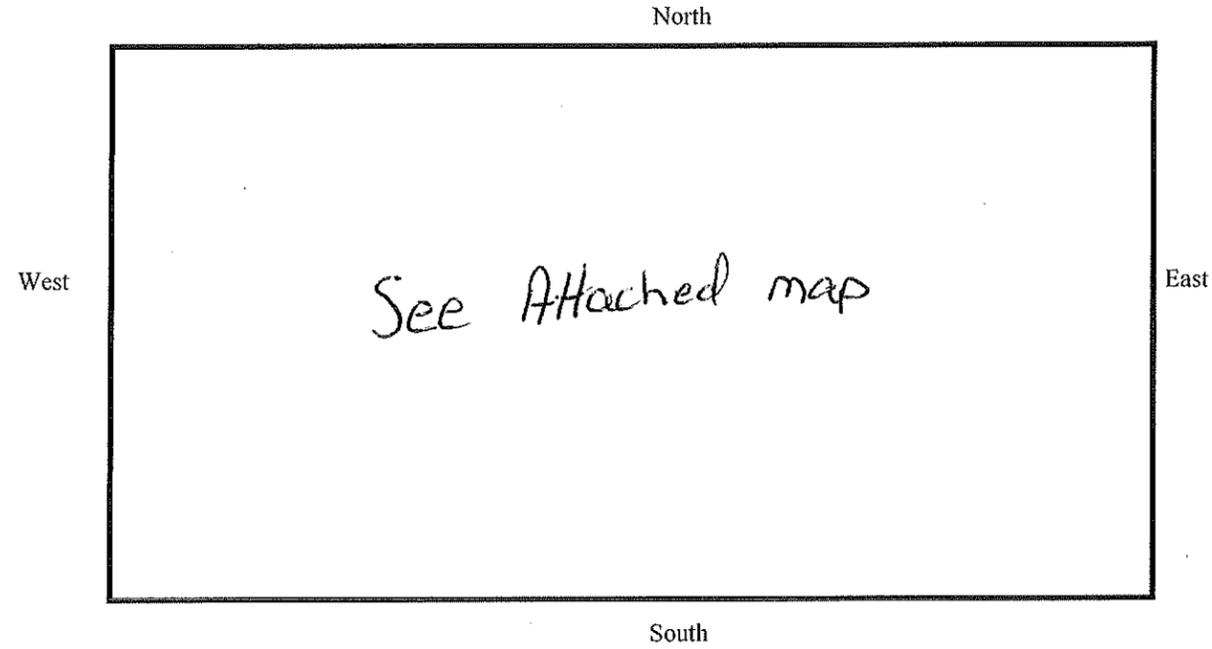
St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Business Owner/Applicant County of Howard Property Owner County of Howard
Address 612 Indian Street Address 612 Indian
City, State, Zip St. Paul, NE 68873 Phone Number 308-754-4343
Phone Number 308-754-4343 County Clerk Cell Phone
Complete Legal Description of the Property All of Block 12 OT St. Paul
Address of Business 612 Indian Street
Size of Proposed Sign 5' x 8'
Type of Sign Historical Marker Sign
Sign Construction/Material Metal
Where will sign be located on the property SE Corner of property
Distance from South Front property line 13' Rear North property line 251'
Distance from East Side property line 13' Second Side West property line 267'
Is there a utility easement on either the back or side property? NO
Approximately when will construction Start Sept 2020 Finish Oct 2020
To Whom Should the Improvements be assessed? County of Howard
Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 9-21-20
(Matt Helzer's signature)

Recommendations needed before approval: _____

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

Site Plan Sketch:



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

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

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

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

Signature of Applicant Susan Muller Date 9-24-2020

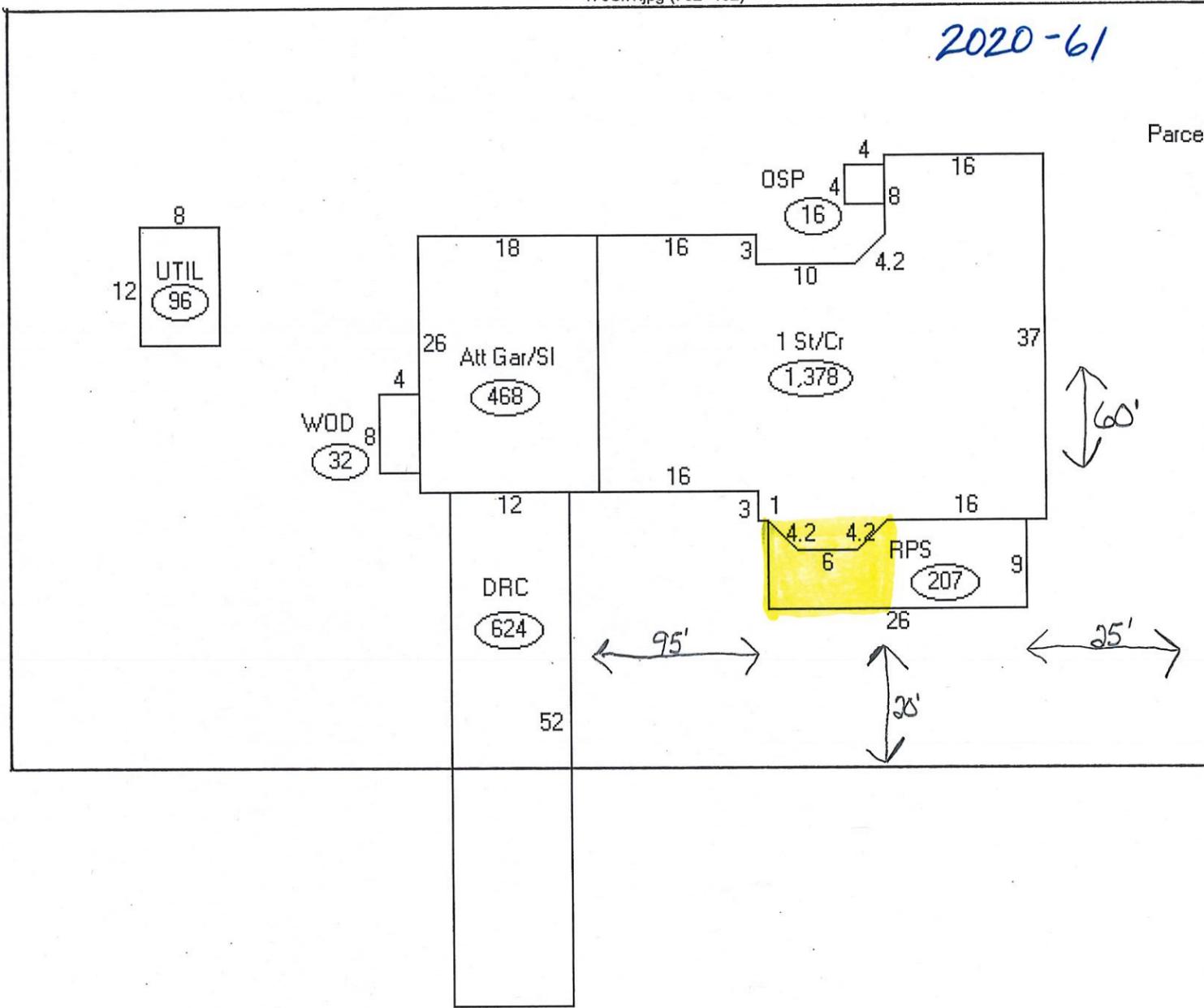
For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
 _____ Zoning Administrator

Reasons for Denial: _____

2020-61

Parcel #: 470998470



Indian Street

Sherman Street

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: October 5, 2020

Requested Agenda Item: APPROVE the hiring of Mary Trentman For the Part-time Police Secretary

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

What action do you want the City Council to take? APPROVE or Deny

Will this project/item require City funding? YES NO If so, how much? \$ 15.77 hourly

Name (please print): Marcus Paizosa #449

Name (signature): Marcus Paizosa #449 chief of Police

Address: 514 Grand St. St. Paul, Ne. 68873

Phone Number: 308-754-9112

.....
For City Official Use Only

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

Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

| | A | B | C | D |
|----|---------------------------------------|------------------|----------------------|------------------------------|
| 1 | | | | |
| 2 | 2019-2020 Property Tax Request | | | |
| 3 | | | | Property Tax Received |
| 4 | | 2018-2019 | 2019-2020 | 2019-2020 |
| 5 | | | | |
| 6 | General | \$ 140,425.00 | \$ 140,000.00 | \$ 149,566.00 |
| 7 | Street | \$ - | \$ - | |
| 8 | Fire | \$ 29,000.00 | \$ 29,000.00 | \$ 31,812.35 |
| 9 | Police | \$ 238,000.00 | \$ 238,000.00 | \$ 241,774.00 |
| 10 | Cemetery | \$ 19,000.00 | \$ 19,000.00 | \$ 19,087.00 |
| 11 | Pool | \$ 52,000.00 | \$ 52,000.00 | \$ 50,900.00 |
| 12 | Park | \$ 55,000.00 | \$ 55,000.00 | \$ 57,262.00 |
| 13 | Civic (Recreation) | \$ 8,000.00 | \$ 8,000.00 | \$ 6,362.00 |
| 14 | Library | \$ 76,000.00 | \$ 76,000.00 | \$ 76,350.00 |
| 15 | Senior Center | \$ 8,000.00 | \$ 8,000.00 | \$ 6,362.00 |
| 16 | | | \$ 625,000.00 | \$ 639,475.35 |
| 17 | | | | |
| 18 | Bond Levy | \$ 220,000.00 | \$ 200,000.00 | \$ 206,483.00 |
| 19 | | | | |
| 20 | | | | |
| 21 | | \$ 845,425.00 | \$ 825,000.00 | \$ 845,958.35 |

| SALES TAX | 2019-2020 | | | |
|--------------------------|----------------------|--------------------------|-----------------------|----------------------|
| Proceeds Received | Total Amt | Street Mtr Veh Tx | 25% Infrast. | End Amount |
| | | 21-022 | 60-040 | 60-700 |
| September 21, 2020 | \$ 37,641.58 | \$ (6,611.83) | \$ (7,757.44) | \$ 23,272.31 |
| August 25, 2020 | \$ 39,284.33 | \$ (7,139.45) | \$ (8,036.22) | \$ 24,108.66 |
| July 23, 2020 | \$ 31,571.31 | \$ (4,367.25) | \$ (6,801.02) | \$ 20,403.04 |
| June 22, 2020 | \$ 30,949.45 | \$ (2,711.62) | \$ (7,059.46) | \$ 21,178.37 |
| May 21, 2020 | \$ 31,383.44 | \$ (5,957.50) | \$ (6,356.49) | \$ 19,069.45 |
| April 21, 2020 | \$ 26,143.59 | \$ (2,930.34) | \$ (5,803.32) | \$ 17,409.93 |
| March 21, 2020 | \$ 27,497.11 | \$ (3,964.77) | \$ (5,883.09) | \$ 17,649.25 |
| February 21, 2020 | \$ 33,147.24 | \$ (3,020.96) | \$ (7,531.57) | \$ 22,594.71 |
| January 22, 2020 | \$ 28,788.21 | \$ (3,835.42) | \$ (6,238.20) | \$ 18,714.59 |
| December 23, 2019 | \$ 29,402.41 | \$ (4,260.12) | \$ (6,285.58) | \$ 18,856.71 |
| November 22, 2019 | \$ 32,220.95 | \$ (5,256.83) | \$ (6,741.03) | \$ 20,223.09 |
| October 22, 2019 | \$ 27,974.70 | \$ (3,272.95) | \$ (6,175.44) | \$ 18,526.31 |
| | \$ 376,004.32 | \$ (53,329.04) | \$ (80,668.86) | \$ 242,006.42 |

| SALES TAX | 2018-2019 | | | |
|--------------------------|----------------------|--------------------------|-----------------------|----------------------|
| Proceeds Received | Total Amt | Street Mtr Veh Tx | 25% Infrast. | End Amount |
| | | 21-022 | 60-040 | 60-700 |
| September 21, 2019 | \$ 32,336.40 | \$ (4,736.94) | \$ (6,899.87) | \$ 20,699.59 |
| August 25, 2019 | \$ 34,708.53 | \$ (5,289.02) | \$ (7,354.88) | \$ 22,064.63 |
| July 23, 2019 | \$ 28,718.74 | \$ (3,645.98) | \$ (6,268.19) | \$ 18,804.57 |
| June 23, 2019 | \$ 28,485.64 | \$ (4,120.24) | \$ (6,091.35) | \$ 18,274.05 |
| May 21, 2019 | \$ 27,433.63 | \$ (3,065.75) | \$ (6,091.97) | \$ 18,275.91 |
| April 21, 2019 | \$ 23,630.98 | \$ (2,365.34) | \$ (5,316.41) | \$ 15,949.23 |
| March 21, 2019 | \$ 24,244.16 | \$ (4,221.15) | \$ (5,005.76) | \$ 15,017.25 |
| February 21, 2019 | \$ 27,399.81 | \$ (2,495.69) | \$ (6,226.03) | \$ 18,678.09 |
| January 22, 2019 | \$ 27,137.66 | \$ (2,299.90) | \$ (6,209.44) | \$ 18,628.32 |
| December 23, 2018 | \$ 26,910.94 | \$ (3,352.31) | \$ (5,889.66) | \$ 17,668.97 |
| November 22, 2018 | \$ 27,193.10 | \$ (2,248.43) | \$ (6,236.17) | \$ 18,708.50 |
| October 22, 2018 | \$ 24,982.99 | \$ (2,214.97) | \$ (5,692.01) | \$ 17,076.01 |
| | \$ 333,182.58 | \$ (40,055.72) | \$ (73,281.74) | \$ 219,845.12 |

| SALES TAX PROCEEDS | | 2017 - 2018 | | | |
|---------------------------|----------------------|-----------------------|-----------------------|----------------------|--|
| Received | Total Amt | Street Mtr Veh Tx | 25% Infrast. | End Amount | |
| | | 21-022 | 60-040 | 60-700 | |
| September 21, 2018 | \$ 27,946.17 | \$ (3,387.27) | \$ (6,139.73) | \$ 18,419.17 | |
| August 25, 2018 | \$ 30,014.54 | \$ (4,218.85) | \$ (6,448.93) | \$ 19,346.76 | |
| July 23, 2018 | \$ 28,453.04 | \$ (4,304.03) | \$ (6,037.26) | \$ 18,111.75 | |
| June 23, 2018 | \$ 24,717.74 | \$ (3,439.32) | \$ (5,319.61) | \$ 15,958.81 | |
| May 21, 2018 | \$ 29,855.89 | \$ (4,786.31) | \$ (6,267.40) | \$ 18,802.18 | |
| April 21, 2018 | \$ 22,499.30 | \$ (2,569.53) | \$ (4,982.45) | \$ 14,947.32 | |
| March 21, 2018 | \$ 24,539.19 | \$ (2,664.95) | \$ (5,468.56) | \$ 16,405.68 | |
| February 21, 2018 | \$ 28,090.12 | \$ (2,256.69) | \$ (6,458.36) | \$ 19,375.07 | |
| January 22, 2018 | \$ 25,453.19 | \$ (1,782.64) | \$ (5,917.70) | \$ 17,752.85 | |
| December 23, 2017 | \$ 24,771.92 | \$ (2,812.64) | \$ (5,489.82) | \$ 16,469.46 | |
| November 22, 2017 | \$ 41,714.98 | \$ (7,007.62) | \$ (8,676.84) | \$ 26,030.52 | |
| October 22, 2017 | \$ 28,745.52 | \$ (3,063.64) | \$ (6,420.47) | \$ 19,261.41 | |
| | \$ 336,801.60 | \$ (42,293.49) | \$ (73,627.13) | \$ 220,880.98 | |