

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 the Wastewater Treatment Facility (WWTF) 30% Design Memorandum (Brian Friedrichsen - Olsson).
5. Discuss - Approve / Deny the City of St. Paul's 150th celebration "Branding" logo and funding; the celebration will be in conjunction with Grover Cleveland Alexander (GCA) Days (Brenda Klanecky).
6. Discuss - Approve / Deny a sales tax payment for the purchase of land in which the Civic Center was built; the amount is \$16,726.16. This is payment seven (7) out of ten (10) payments; the remaining balance will be \$45,451 from the original amount of \$135,000. The "Agreement" is attached.
7. **Consent Agenda Items: Discuss - Approve / Deny**
 - (1) Council Minutes - Tuesday, January 19, 2021; and
 - (2) Disbursements - Monday, February 1, 2021.
8. At the City Council meeting on Tuesday, January 19, 2021, it was voted unanimously by the Council to implement a City sewer rate increase regarding the Wastewater Treatment Facility (WWTF) for a three (3) year phase period based on a 25 year note; the sewer rate ordinance will become effective March 1, 2021.
Introduce Ordinance No. 1018, amending Article 245 to Chapter 3 of the Municipal Code of the City of St. Paul, NE; providing for the rates; customers of the Municipal Sewer System shall be charged; repealing all ordinances or parts thereof in conflict with this ordinance; and providing for the time this ordinance shall be in full force and take effect on March 1, 2021.
***Introduce with no second or roll call;
***Waive three (3) readings at three (3) different occasions, with second and roll call;
***Final Passage, with second and roll call.
9. Discuss - Approve / Deny setting a date regarding a City of St. Paul "Clean-up" day.
 - a. Approve / Deny utilizing Keno funds to absorb the "clean-up" cost.
10. Discuss - Approve / Deny enforcement of the City snow "emergency" routes, along with penalties; City "emergency" routes are available on the City website "www.stpaulnebraska.com" under City Departments, then Streets.
11. **REMINDER: Tuesday, February 16, 2021 will be the 2nd City Council meeting in February, due to the President's Day holiday.**
12. Utility Superintendent Helzer updates
13. City of St. Paul Police updates:
14. City Council member updates

15. Mayor Bergman updates: (1) "Notice" of Nuisance Enforcement was placed in the Phonograph Herald; (2) Police Chief applications; (3)
16. Public Comment Period - **restricted to items on the agenda**
17. Public Announcements
18. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
19. Mayor Bergman adjourns City Council meeting
20. Informational Items:
21. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

**City of St. Paul
704 6th Street
St. Paul, Nebraska 68873
(308)754-4483**

REQUEST FOR OPEN PUBLIC RECORDS

RECORD REQUEST INFORMATION (To be completed by Requestor – Please Print)

Full Name: _____ (Phone) _____

Address: _____ (Street) _____ (City) _____ (State) _____ (Zip)

I hereby acknowledge that I am aware that under the terms of Neb. Rev. Stat. §84-712, I am authorized to examine public records not withheld from me under the terms of Neb. Rev. Stat. §84-712.04 or other appropriate statutes, and that I may make memoranda and abstracts therefrom during the hours the offices are normally open to the public.

I hereby declare that I do not intend to and will not:

- a. Use any list of names or addresses contained in or derived from the records or information for the purpose of selling or offering for sale any property or service to any person listed or to any person who resides at any address listed; or
- b. Sell, give, or otherwise make available to any person any list of names or addresses contained in or derived from the records or information for the purpose of allowing that person to sell or offer for sale any property or service to any person who resides at any address listed.

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

(Most records will be provided within four (4) full business days from the date of request.)

For Administrative Records

The request for the above-named document(s) was granted and/or allowed to be examined.

Signed _____ Date _____

This request was denied, and the requesting party was issued a letter of denial in accordance with the provisions of Neb. Rev. Stat. §84-712.04.

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

If you have any questions about your record request, please contact the City Clerk's Office at (308) 233-3216.

**City of St. Paul
Citizen Complaint Form**

Name of person making complaint _____
Residential address _____
Postal address _____
Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____
Location of Incident _____
Who/what is the subject of your complaint? _____
DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____
Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

MEETING MINUTES

30% Design Meeting

DATE:	January 22, 2021
RE:	St. Paul WWTP Improvements – 30% Design Memorandum
ATTENDEES:	Olsson – Brian Friedrichsen, Joe Baxter, Jeff Palik, Jeremy Walker(online) City of St. Paul – Joel Bergman , Connie Beck, Matt Helzer, Bill Gregoski, Katie Kowalski , Chuck Schmid, Jerry Thompson , Mike Feeken , Ron Switzer , Ed Thompson , Jeremy Gorecki
PROJECT #	2020-2586

1. Sign In

See Attached

2. Discuss/Review 30% Design Memorandum

a. Future Design Considerations

- i. Only included items that were below grade and had life expectancy of greater than 20 years including lift station wet well, force main size, and SBR discharge line. **City was fine with this decision.**

b. Proposed Lift Station

- i. Review lift station layout **City was fine with the layout.**
- ii. Removed mag meter vault, mag meter will be relocated to discharge side of equalization basin.
- iii. Vertical auger system grinder cannot be placed on an **extended** rail system. A rail system causes maintenance issues with the auger.
- iv. **City would like to have a lean-to structure at the lift station to protect from inclement weather. Olsson will provide City with options.**
- v. **City would like the proposed yard hydrant to be located further away from the lift station structure to help with potential freezing.**

c. Control / Blower Building

- i. Review building layout and door locations. **City would like to add a walk door on the north wall of the garage area. City would also like to include signage on building along with address.**
- ii. Review blower layout and piping. **City was fine with the layout.**

d. SBR Basins

- i. Review updated SBR layout and equipment layout. **City was fine with the layout.**

e. Electrical

- i. Review proposed site lighting. City was fine with proposed site lighting. The city would like to have the pole mounted lights at the SBR's and Lift Station on a switch.
- ii. Proposed generator will have to be diesel instead of natural gas due to the size of the electrical loads. City would like to have an electronic fuel gauge on the diesel tank.
- iii. The new transformer for the site that will be provided by the City will be located south east of the control building across Howard Avenue. Olsson will provide to the City potential future loadings, so the transformer is large enough and won't have to be replaced in the future.

f. Mechanical

- i. Review heating and HVAC for rooms – City is fine with layout.
- ii. The City would like to add in a fill location from the mechanical room to the garage to fill the City's flusher. This will require the well size to be increased. City would also like to add floor drains in the garage area. Olsson will plan on floor drains in each of the garage bays to limit the amount of floor slope needed.

g. Existing Lagoons

- i. South lagoon has been expanded for additional processing. This was a cost decision to eliminate an additional berm to be built. Lagoon capacity is in excess of 20 years at design flows and loadings.
- ii. North lagoon is planned to be decommissioned at this time. Does City want to keep this lagoon for irrigation purposes? – City would like to continue planning on decommissioning the existing north lagoon. Final decision will be made at the February 1 council meeting.

h. Water Well

- i. The well be setup as a potable well. This alleviates some concerns of having a non-potable system feeding sinks and a shower.
- ii. Matt Helzer is going to check with the State on potential sampling/testing needs for the potable well.
- iii. The well size will need to be increased to handle the proposed fill location in the garage. This line will need to be 2" with cam locks and an air gap.
- iv. The City would like to include the decommissioning of the existing well at the existing lift station in the project.

i. Site Items

- i. Review lift station site access – The City would like to have 2-16' entrance gates instead of the 1 shown.
- ii. Review fence layout.
 1. Does existing fence around existing sludge lagoons need replaced? The City would like to have all new fence be chain link



for security purposes. The existing barb wire fence will be left in place in the areas not impacted by the project.

- iii. Review site grading.
 - 1. SBR side slopes – Olsson will grade the east side of the basin directly to the existing access road.
- iv. Cost estimate shows all lagoon access roads having gravel placed around the top of the berms. Would the City prefer to leave these seeded to save costs on gravel? – The City did not want to include the gravel surfacing around the berms in the project. The City will handle these areas on their own.
- v. New fencing is to be 6' tall chain link. Would the City prefer to use 5-wire barb wire fence to save on costs? City prefers chain link.
- j. SCADA
 - i. Review SCADA components – Matt Helzer will discuss possible upgrades to the existing SCADA with HOA.
 - ii. The City is looking into getting a new land line to the site.
- k. Opinion of Cost
 - i. Opinion of cost include a 25% contingency for this level. As Olsson moves forward through final design documents, the contingency will decrease.
 - ii. Review opinion of cost
 - 1. City of St. Paul items.
 - 2. City was fine with opinion of cost. This will be adjusted due to changes made at this meeting.
- l. Schedule
 - i. Council Approval – February 1, 2021
 - ii. 90% Design – mid July 2021
 - iii. Final Design – early August 2021
 - iv. NDEE Review – August through early October 2021
 - v. Project Bidding – early October 2021 to begin advertisement.
 - vi. Council Award – 2nd meeting in November 2021
 - vii. Project Construction – early 2022 through early/mid 2023
 - viii. The City was fine with the proposed schedule.

Mtg
2-1-2021

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: February 1, 2021

Requested Agenda Item: Branding Logo for City's 150th Celebration

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

This is a follow up for the City's 150th Celebration in conjunction with GCA Days. I believe funding was discussed and approved during the last budget session

What action do you want the City Council to take? Approve a logo, possible funding.

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

Name (please print): Brenda Klanecky

Name (signature): Brenda Klanecky

Address: 935 Adams St., St. Paul NE

Phone Number: 308-750-1041

.....
For City Official Use Only

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

Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

City of St. Paul Regular Meeting
Monday, September 16, 2019 7:00 PM

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

9-16-19
Agenda

Agenda

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement"
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Note: The August 2019 Treasurer's Report will be discussed and approved on Monday, October 7, 2019 agenda. This is due to City Treasurer Judy Johnson being on vacation.
5. Discuss the City of St. Paul's 150 Years: St. Paul will be celebrating it's 150 years in 2021. Ron Sack and Jim Buhrman are willing to donate their time and talent to create a brand for the event. Approve / Deny moving forward on the project.
6. Discuss - Approve / Deny the Infill Lot Housing Program application regarding RightLook, Inc. (Cathryn and Brian Sack) for the location of 1023 Kendall Street in the amount not to exceed \$17,350. The intention of the proposed property is to demolish the existing structure, and then build a single family attached (duplex) home.
7. Discuss - Approve / Deny the Rural Economic Development Loan/Grant (REDLG) application regarding Teresa's Floral at 1118 2nd Street in the amount of \$18,000 for the acquisition and installation of equipment. The loan will be for a term of six (6) years, with an interest rate of 2.75%; the estimated loan payment would be \$271.48 monthly.
8. Discuss - Approve / Deny Nite Crawlers Bar & Grill CK#115871 (Jamie Weller, St. Libory, NE) Special Designated Liquor (SDL) application on Saturday, October 19, 2019 from 1:00 p.m. to 1:00 a.m. for a wedding reception at the St. Peter & Paul Life Center (713 Elm). Identification will be checked, along with wristbands being utilized for underage drinking. Chief of Police Paczosa approved.
9. Discuss - Approve / Deny an emergency item in replacing the sanitary sewer main in the alley behind Wells Plumbing south to the Citizens Bank property. This is due to the ground water infiltration and sand.
 - a. Approve / Deny Diamond Engineering Co. approximate bid of \$128,899.
 - b. Approve / Deny utilizing the Sales Tax Infrastructure account to absorb the cost of the project.
10. Discuss - Approve / Deny the disbursements of September 16, 2019 to finalize the 2018-2019 Budget Fiscal Year.
11. Discuss - Approve / Deny the 2020 City of St. Paul Bobcat quote of \$3,647.82 from Central NE Bobcat, Grand Island, NE for City Fiscal Year 2019-2020.
12. Discuss - Approve / Deny clarifying Lori Royle's Deputy Clerk position effective date and wage, due to union contract Article 11, Section 5 and Section 7.

9-16-19
Minutes

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

Monday, September 16, 2019

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at the City Hall in said City on Monday, September 16, 2019 at 7:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers: Brenda Klanecky, Ralph Kezeor & Jerry Thompson. Absent: Katie Kowalski. 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 meeting at 7:00 p.m., 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; this was followed by the "Pledge of Allegiance."

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 August 2019 Treasurer's Report agenda item will be discussed and approved on Monday, October 7, 2019. This is due to City Treasurer Judy Johnson being on vacation.

 City Council member Brenda Klanecky visited with Ron Sack a couple of weeks ago regarding the preparation of the City of St. Paul's 150th birthday in the year of 2021. Ron Sack and his cousin Jim Buhrman (Omaha designer) are willing to donate their time and talent to create a logo/icon, tagline and brand standards guide for the event. This would come with no charge to the City, with the stipulation that there is little or no change to the final design. In part, the City would be gifted and have ownership of the design. The value of the labor and donated design is approximately \$10,000 to \$15,000. Other items of consideration: (1) encourage local groups, organizations or committee's to be part of the sesquicentennial project; and (2) incorporate the project with Grover Cleveland Alexander (GCA) Days and/or Howard County's 150th birthday. Council member Kezeor moved to approve Ron Sack and Jim Buhrman moving forward on the sesquicentennial project. Council member Thompson seconded the motion. Council members Klanecky, Kezeor & Thompson voted aye, nays none. Motion carried 3/0. Council member Klanecky will be the liaison regarding the City on the project.

Council member Klanecky moved to approve the Infill Lot Housing Program application regarding RightLook, Inc. (Cathryn and Brian Sack) at the location of 1023 Kendall

Brenda,

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

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

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

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

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

I can provide more detailed information if needed.

Respectfully,

Ron Sack

150 SAINT PAUL

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

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

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

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

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

Could we???: Paint the logo on the center of Howard Avenue?
Produce flags for city hall, civic center, etc.?
Paint the logo on a mural?
Create a commemorative coin?

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

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

Other things to consider

Encourage local groups to be a part of it:
Howard County Historical Society
GCA Days
Royal Coachman
Rotary
Churches
Schools
Boy Scouts
Girl Scouts
Other civic groups
Families

Sesquicentennial

- Counties 150th Also -
- Come up w date -
- no funds spent now -
but maybe in future.
- Could be or not to GCA Days -

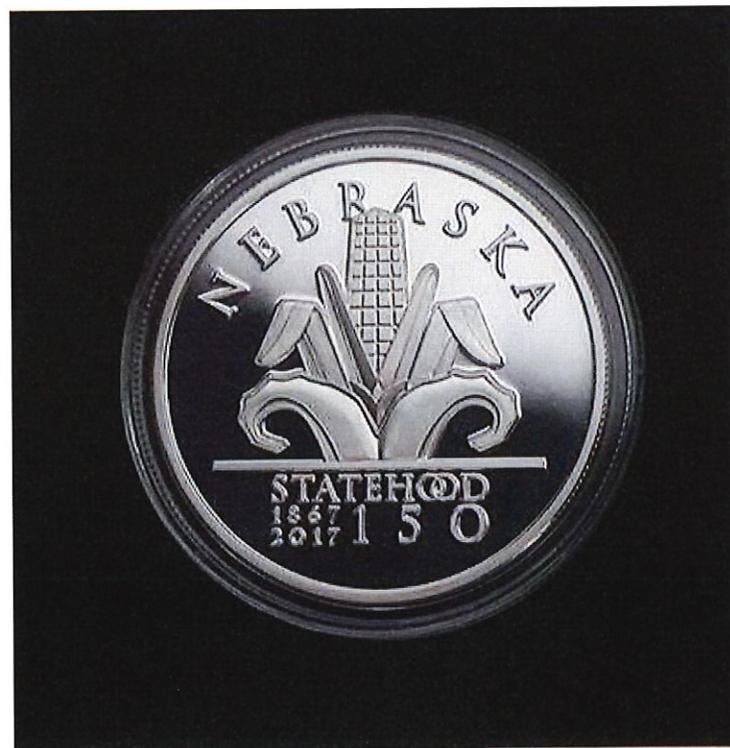
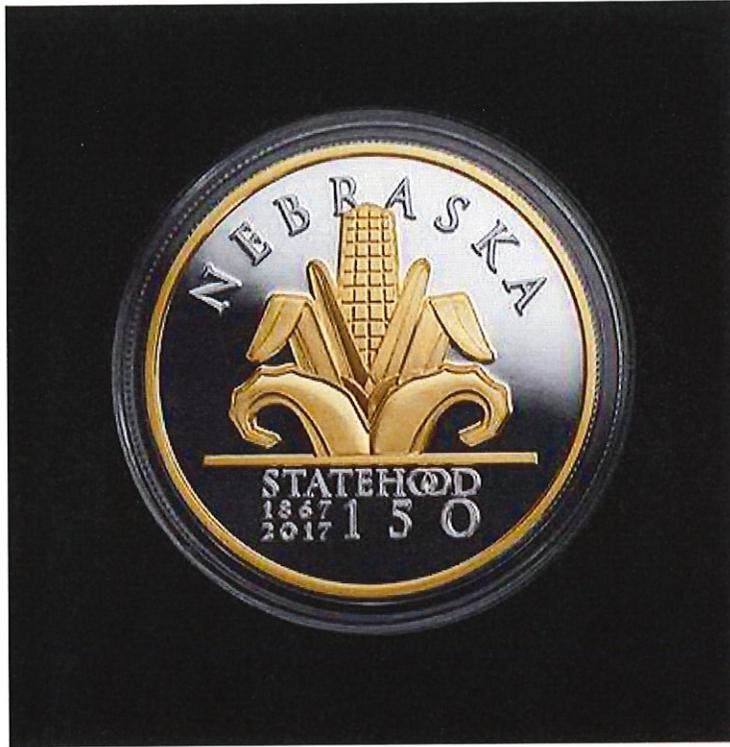
Nebraska Statehood 150 logo, Ron Sack—Design Director.



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



Nebraska Statehood 150 medals, Ron Sack—Design Director.



Nebraska Statehood 150 poster, Ron Sack—Design Director.

THE PROSPERITY OF 150 YEARS. CONDENSED INTO ONE.

AS NEBRASKANS, WE ARE INDUSTRIOUS, WELCOMING AND DEVOTED TO OUR STATE. WE ARE RESPECTFUL OF OUR HISTORY, BUT EVER MINDFUL THAT THE FUTURE IS WRITTEN BY OUR CURRENT ACTIONS. WE OURSELVES LIVE AS EVIDENCE THAT OUR ANCESTORS SUCCESSFULLY ADAPTED

TO HARDSHIP AND CHANGE, AND LIKEWISE, TO INSURE A SUCCESSFUL FUTURE, WE TOO MUST LEARN TO GROW FROM OUR NEBRASKAN EXPERIENCES THAT HAVE SERVED TO DEFINE US. AND SO, IN HONOR OF OUR PROGRESSIVE STATEHOOD, WE PRESENT THESE COMMEMORATIVE EVENTS TO BE ENACTED OVER A YEAR'S TIME.

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



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

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



Statehood Day Celebration, March 1, 2017
The historic event will serve as the "grand opening" for the statewide celebration of our 150th anniversary.



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



One State, One Book
Nebraska's 50th graders will read the history of "Chief Standing Bear of the Peace" by Virginia Driving Hawk Brock.



Painting the Legacy
Annual painting contest. Todd Williams, a Council Bluffs artist, has created original paintings of Nebraska's 93 counties.



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

Tree Planting Initiative
Honoring Nebraska's heritage as the home of Arbor Day, each county will plant a tree in 2017 to provide a living legacy for future generations.



Nebraska 150 Express
A Union Pacific train will travel the state in a row, three days a week with stops and events in communities along the route.

The Nebraska Impact Initiative
Individuals and groups challenge themselves to volunteer 150 hours in 2017.



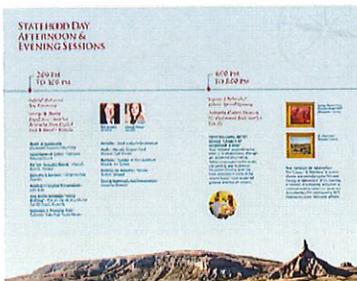
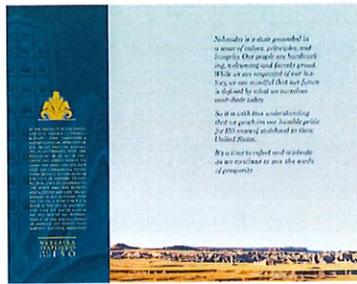
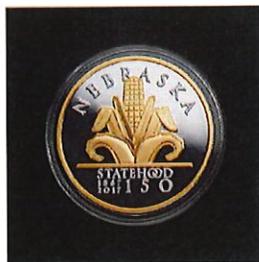
Preserving Our History
The initiative to digitize, preserve and make engaging and accessible in need of preservation at the Nebraska State Historical Society.



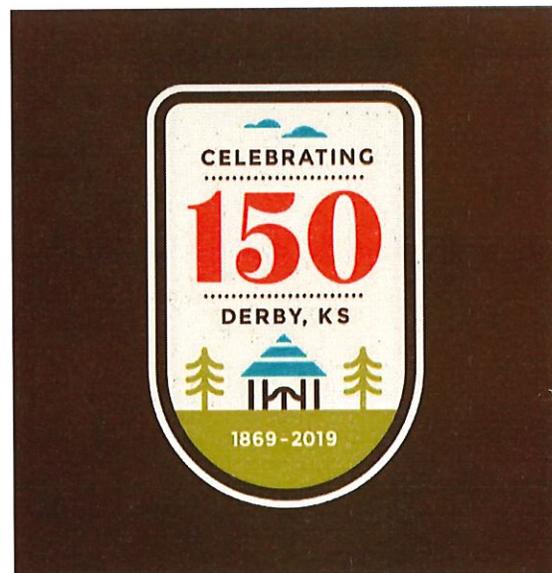
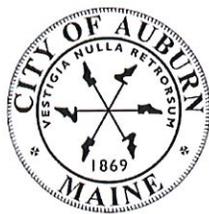
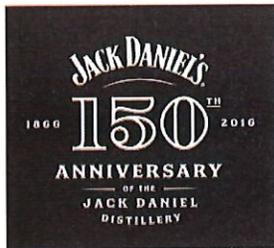
NEBRASKA STATEHOOD
1867
2017 150

Visit ne150.org for a complete listing of events.

Nebraska Statehood 150 campaign, Ron Sack—Design Director.



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

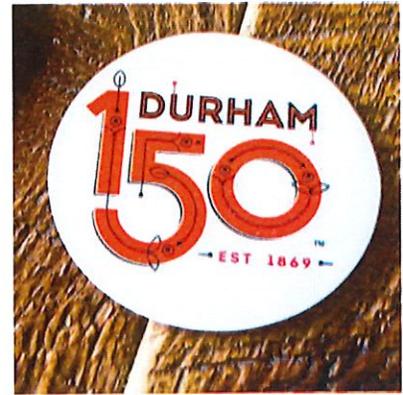




Durham 150 Black Unisex T-Shirt
\$20.00



Durham 150 Heather Orange Unisex T-Shirt
\$20.00



Durham 150 Sticker
\$1.50



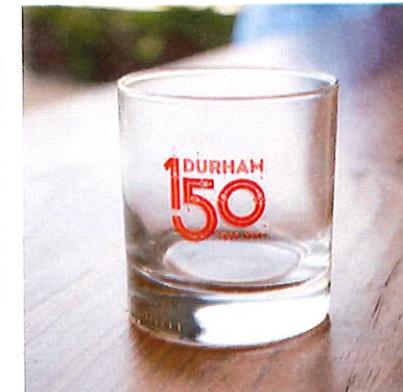
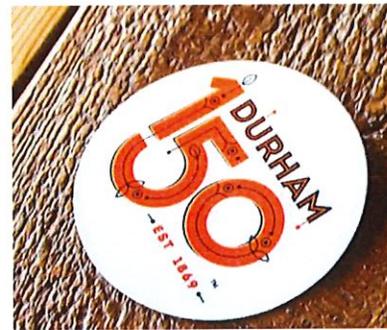
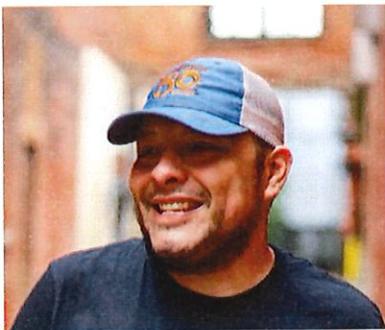
Durham 150 Heather Indigo Unisex T-Shirt
\$20.00



Durham 150 Chino Dad Cap
\$14.00



Durham 150 23 oz. Pilsner Glass
\$7.00



Durham 150 8 oz. Rocks Glass
\$6.00

<https://durham150.org>

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

Treasurer's Report:				
<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	November 30, 2020	December 31, 2020		Comments
Checking 100-027	\$ (519,576.75)	\$ 317,518.12	\$ (202,058.63)	
Sales Tax 300-277	\$ (29,235.76)	\$ 15,352.47	\$ (13,883.29)	St. Mtr Veh; 25% Infrastructure; Dana Cole 1850;
				Schaper & White 87.50 (Herv's)
Civic Center 300-749	\$ (18,424.62)	\$ 13,666.86	\$ (4,757.76)	Property Tax 13.45; Deposits 1,439;
				Disbursements 4899
City REDLG 301-465	\$ (36,858.23)	\$ 43,381.05	\$ 6,522.82	Med Ctr; Teresa's Floral; Vogel Auto
Water Trmt 504-189	\$ (15,096.80)	\$ 15,097.44	\$ 0.64	
Keno 504-409	\$ (40,620.24)	\$ 46,114.94	\$ 5,494.70	Keno 5491; Hastings Keno 2000;
				Disbursements Dana Cole 1600 & 400
Sales Tax 504420	\$ (155,070.25)	\$ 160,847.46	\$ 5,777.21	LB840 Proceeds 3728; Sales Tax 34327;
				Disbursements: SPDC 30000 Oper Exp
Pool 504-442	\$ (13,874.13)	\$ 13,874.72	\$ 0.59	
Premium General 504-684	\$ (15,481.80)	\$ 15,481.93	\$ 0.13	
General 504-805	\$ (14,506.60)	\$ 14,507.22	\$ 0.62	
Sewer 504-849	\$ (19,201.98)	\$ 19,202.80	\$ 0.82	
Police 504-860	\$ (12,637.72)	\$ 12,638.26	\$ 0.54	
Senior Center 504-882	\$ (10,175.56)	\$ 10,175.99	\$ 0.43	
Brick (Street) 504-915	\$ (2,022.19)	\$ 2,022.21	\$ 0.02	
Library Maint. 504-970	\$ (5,331.08)	\$ 5,331.13	\$ 0.05	
Light Sinking 504-981	\$ (14,958.24)	\$ 14,958.88	\$ 0.64	State Patrol Northyard Rent 2 Deposits in Nov.
Fire Sinking 504-992	\$ (7,474.77)	\$ 7,474.83	\$ 0.06	
EMT Sinking 505-003	\$ (17,880.74)	\$ 17,881.50	\$ 0.76	
Street Sinking 505-014	\$ (14,356.49)	\$ 11,899.07	\$ (2,457.42)	Urbanski Assess 1658; Survey 800
Park Sinking 505-025	\$ (19,290.42)	\$ 19,291.24	\$ 0.82	
TIF Projects 505-036	\$ (919.85)	\$ 919.86	\$ 0.01	

After School 505-146	\$ (3,174.38)	\$ 3,174.41	\$ 0.03	
Elm. Cem. Found. 505168	\$ (9,616.55)	\$ 9,616.63	\$ 0.08	
Civic Center Sink 505179	\$ (12,822.57)	\$ 12,823.12	\$ 0.55	
Walk/Bike 5482-7	\$ (3,440.23)	\$ 3,440.31	\$ 0.08	
Light CD 3212195	\$ (42,016.38)	\$ 42,016.38	\$ -	
Water CD 3212196	\$ (31,911.18)	\$ 31,911.18	\$ -	
Sewer CD 3212197	\$ (37,229.71)	\$ 37,229.71	\$ -	
Sewer CD 3212198	\$ (37,229.71)	\$ 37,229.71	\$ -	
General CD 3212199	\$ (40,420.81)	\$ 40,420.81	\$ -	
Fire CD 3212200	\$ (24,465.24)	\$ 24,465.24	\$ -	
Ambulance CD 3212201	\$ (52,653.43)	\$ 52,653.43	\$ -	
Park CD 3212202	\$ (42,548.24)	\$ 42,548.24	\$ -	
General CD 3051705	\$ (223,116.17)	\$ 223,116.17	\$ -	
Sales Tax CD 3327564	\$ (80,529.03)	\$ 80,529.03	\$ -	
Light CD 3640996	\$ (44,537.45)	\$ 44,537.45	\$ -	
General CD 3212279	\$ (156,018.64)	\$ 156,018.64	\$ -	
Citizens Bank				
Consumer Deposit 102-415	\$ (50,627.50)	\$ 50,877.50	\$ 250.00	
Cafeteria 125 102-407	\$ (15,783.06)	\$ 15,912.70	\$ 129.64	
Health Ded 102-482	\$ (184,619.19)	\$ 183,152.04	\$ (1,467.15)	Regional Care Activity RE Deductible
Cemetery Saving 753-122	\$ (5,756.01)	\$ 5,758.84	\$ 2.83	
Park Aluminum 772682	\$ (856.21)	\$ 996.59	\$ 140.38	
25% Infrastructure 102-342	\$ (64,726.03)	\$ 72,171.51	\$ 7,445.48	25% Infrastructure
25% Infrastructure ICS	\$ (64,303.05)	\$ 64,349.43	\$ 46.38	
Light ICS 103217	\$ (848,482.54)	\$ 849,351.14	\$ 868.60	
Water ICS 103225	\$ (138,240.36)	\$ 138,381.88	\$ 141.52	
Sewer ICS 103241	\$ (340,317.55)	\$ 340,665.93	\$ 348.38	
General ICS 103209	\$ (1,328,241.78)	\$ 1,329,601.54	\$ 1,359.76	
Building ICS 103233	\$ (48,594.33)	\$ 48,644.06	\$ 49.73	
Fire ICS 103268	\$ (130,972.50)	\$ 131,106.55	\$ 134.05	

TRUST DEED PROMISSORY NOTE

Principal: \$ 135,000.00
Interest Rate: 5%

St. Paul, Nebraska
August 15, 2014

FOR VALUE RECEIVED, the undersigned, St. Paul Development Corporation, Inc., as maker, personally promises to pay the principal sum of \$135,000.00 with interest on the whole amount of said principal sum remaining from time to time unpaid, as follows:

- ½ to Robin E. Elstermeier and Janet Elstermeier, husband and wife as joint tenants
- ½ to Nancy J. Glinsmann and Warren Glinsmann, wife and husband as joint tenants

- A. Interest shall accrue on the unpaid balance at the rate of 5% from January 1, 2015, until paid in full by agreement of the parties.
- B. Principal and interest payments on the balance shall be paid in equal amounts beginning January 3, 2015, and on January 3rd of each year thereafter, until paid in full, according to an Amortization Schedule attached hereto.

Any default made in any payment of either principal or interest, or in case of failure to comply with any of the covenants, conditions, or agreements contained in the Purchase Agreement dated August 1, 2014, by the makers and payees and executed contemporaneously herewith, or in case of the failure to comply with any of the covenants, conditions, or agreements contained in the Trust Deed executed contemporaneously herewith, given to secure the payment of this Trust Deed Promissory Note, then at the election of the holder of this note, without presentment, or demand, the principal sum thereof, and all accrued interest thereon shall at once become due and be due and payable. The balance remaining unpaid shall bear interest from the date of default at the rate of 14% per annum.

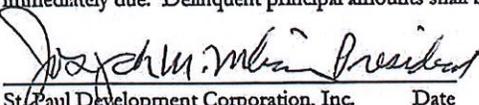
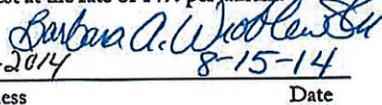
Security. This Trust Deed Promissory Note is secured and entitled to the benefits of one certain Trust Deed dated August 15, 2014, and executed by the undersigned in favor of the payee.

Payments. Payments are to be made by Buyer in the form of a cashier's check and sent to Wroblewski Law Office, payable to "Wroblewski Trust Account", P.O. Box 23, St. Paul, NE 68873. Buyer is responsible for providing Sellers with a 1099-Int form for interest earned by, and paid to the Sellers on the contract by January 30 for each preceding calendar year.

Prepayment. There shall be a penalty to the Buyer for prepayment of principal amounts made before December 31, 2019. This penalty shall be equal to 10% of the amount of principal paid over the scheduled payment of principal for any year as shown by the amortization schedule. Any prepayment of principal shall not excuse the Buyer from the next regular scheduled payment. For prepayment of principal amounts beginning January 1, 2020 this penalty shall not apply.

Late Payment. Payments which are more than 5 days late shall accrue an additional \$15.00 fee for payments received prior to default.

Default. If a payment is not made within 30 days of being due, this contract is in default. Upon default of the payments on said note and Deed of Trust, the entire principal balance and any unpaid interest shall become immediately due. Delinquent principal amounts shall bear interest at the rate of 14% per annum.



 St. Paul Development Corporation, Inc. Date Witness Date
 8-15-2014 8-15-14

Date	Type	Description	Category	Amount	Balance
1/26/2021	On-Us Check	CK # 1185		-7328.11	55216.6
1/25/2021	On-Us Check	CK # 1184		-2414.01	62544.71
1/25/2021	On-Us Check	CK # 1182		-393.75	64958.72
1/21/2021	Deposit	Deposit		50000	65352.47

300277

\$ 55,217

Date	Type	Description	Category	Amount	Balance
1/25/2021	Deposit	Deposit		220	146661.93
1/22/2021	Deposit	STATE OF NE ST PAYM		31726.45	146441.93
1/21/2021	On-Us Check	CK # 392		-50000	114715.48
1/21/2021	Deposit	Deposit		360	164715.48
1/20/2021	Deposit	Deposit		650	164355.48
1/14/2021	Deposit	Deposit		350	163705.48
1/12/2021	Deposit	Deposit		575	163355.48
1/4/2021	On-Us Check	CK # 390		-2305	162780.48
1/4/2021	Deposit	Deposit		1933.02	165085.48

\$ 146,662

504420

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

Tuesday, January 19, 2021

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, January 19, 2021 at 6:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers Katie Kowalski, Jerry Thompson, Chuck Schmid & Mike Feeken. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 6:00 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.

Randy Hellbusch from the NE Rural Water Association (NeRWA) and Sewer Commissioner Bill Gregoski, was present and provided a "Sewer Rate Information Sheet" regarding a discussion of a City sewer rate study to sustain the construction of a new Wastewater Treatment Facility (WWTF) east of St. Paul. The estimated cost of the facility is \$5.5 million, but the sewer rate study from Mr. Hellbusch is based on a \$6 million project. Topics of discussion included: **(1)** the WWTF annual operation and maintenance costs; **(2)** loan payment information on \$6 million at a 2% interest rate for a 20 and 25 year loan; **(3)** raising City sewer rates in a three (3) year phase period according to the 20 and 25 year loan; **(4)** an information sheet displaying other Nebraska communities sewer rates from their major improvements; and **(5)** utilizing sales tax (ballot question) to assist with the funding of the WWTF. Council member Schmid moved to approve implementing the City sewer rate increase regarding the WWTF in a three (3) year phase period based on the 25 year note; the sewer rate ordinance will become effective March 1, 2021. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The WWTF engineering fees will

be absorbed by sewer reserves; this will take the City to the bidding phase. An ordinance will be approved at the Monday, February 1, 2021 Council meeting.

Next agenda item for discussion was regarding the "Mutual Law Enforcement Assistance Agreement" involving the creation and the administration of a Central Nebraska Special Response Team (SRT). The response team will consist of four (4) counties: Howard, Nance, Sherman and Valley, along with St. Paul being the only City participant. In attendance to explain the process of the SRT efforts were Howard County Deputy Paul Tartaglia and City Police Officer Trev Sharman. Also in attendance was Valley County Deputy Dan Howard. Mr. John Thiel from the audience questioned why St. Paul needs an SRT. Howard County Deputy Tartaglia answered Mr. Thiel's question. The SRT team is a joint effort that consists of multiple "Agency's" to assist in mutual aid for such calls, but not limited to; high risk or high threat warrants, search and rescue, high risk emergency calls and the need for backup in a timely manner. The responses will range on a scale from a single member response up to a full team, depending on the severity of the circumstances. Other topics of discussion included: **(1)** Safety of the county and communities **(2)** training (4-8 hours monthly) and training cost; **(3)** the utilization of personnel and equipment purchase; **(4)** placing other Officers or Deputy's on-call when the SRT's leave their original post; **(5)** each Agency is responsible for their own Law Enforcement, Liability and Workman Compensation insurance; and **(6)** language detailing that each Officer should operate under their respective Agencies policies and procedures. The item was tabled until the hiring of the City Police Chief. City Council member Schmid stated that extra training is good for the safety of the community and county.

Consent Agenda Items:

Council member Kowalski moved to approve: (1) Treasurer's Report - December 2020; (2) Council Minutes - Monday, January 4, 2021; (3) Disbursements - Tuesday, January 19, 2021; and (4) Zoning minutes - Monday, January 11, 2021. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Disbursements January 19, 2021

COR Management (Agreement)	800.00
Dept of Rev: Sales & Use Tax (Tax)	14963.97
Clearly (telephone)	198.84
Aurora Coop (fuel)	892.32
Black Hills Energy (natural gas)	2141.62
Central District Health Dept (service)	102.00
Christensen Insurance (insurance)	1801.59
City Lights (utilities)	10521.38
Core & Main (supplies)	251.36
Custer County Recycling (service)	18.20
Dick's Repair (repair)	75.07
Heartland Disposal (service)	5413.38
Homestead Bank (ACH fees)	29.40
Hometown Market (supplies)	142.05

Howard Co. Register of Deeds (service)	70.00
Howard Greeley RPPD (utilities)	155758.03
Howard Greeley RPPD (supplies)	232.33
Hydro Optimization & Automation (service)	426.00
Jarecke Motors (repair)	749.37
Jim's Champlin (fuel)	1810.48
Mid-Nebraska Disposal (service)	3632.50
Municipal Supply (supplies)	31.22
NE Dept of Envir. & Energy (licenses)	300.00
NE Recycling Council (membership)	150.00
OfficeNet (supplies)	299.41
Olsson (engineering)	30716.45
Open Caret (service)	200.00
Phonograph Herald (publish)	613.81
Powerplan (supplies)	143.49
Schaper & White (service)	864.58
Servi-Tech (lab)	125.60
Sparq Data Solutions (service)	3000.00
St. Paul Public Schools (supplies)	1336.05
TO Haas Tire Co (repairs)	38.70
Tommy Rene Printers (supplies)	71.35
United Healthcare (insurance)	20244.44
US Post Office (postage)	570.00
Utilities Section of League (conference)	165.00
Vogel Auto Repair (repairs)	267.00
Woods & Aitken (service)	60.00

Non-General Disbursements

Civic: Charter Spectrum (Internet)	166.96
Schaper/White (Legal)	393.75
Civic: Kasson, Sandra (Janitor)	330.00
Civic: Heartland Disposal (Service)	80.00
Civic: Chamber of Commerce (dues)	30.00
Civic: LARM (insurance)	55.86
Civic: City of St. Paul (utilities)	1192.28
Civic: SE Smith & Sons (supplies)	16.39
Civic: Cardmembers Services (supplies)	55.96
Civic: Entech Pest Mgmt (service)	85.00
Civic: Homestead Bank Loan (Fred Meyer Pledge)	5000.00
Keno: Dept Rev Charit Gaming (Oct-Dec 2% Gross)	4283.00
Homestead Bank (sales tax)	768.30

Street Commissioner Jamie Klanecky was present to discuss the condition of the City's 1979 F7000 Dump Truck - Vehicle #10. The truck has acquired numerous problems with the steering, starter system, light wiring system, and a major power steering leak. Mr. Klanecky stated that the piece of equipment is not worth the money to fix; funding was placed in the 2020-2021 Budget to replace the Dump Truck. The item was tabled, due to utilizing the Firehouse Garage in Palmer, NE to obtain a repair estimate.

Council member Kowalski moved to approve the on-call pay for the City part-time Police Officers; the on-call pay will consist of: (1) Officer receives two (2) hours of regular pay when one (1) Officer covers calls the entire day (15 hours of on-call time); (2) for Holiday's, Officer receives three (3) hours of regular pay when one (1) Officer covers the entire day (15 hours of on-call time); (3) when Officer is called out when "on-call", the pay is regular pay for hours worked (two (2) hour minimum); and (4) any "on-call" time that an Officer has under the 15 hours shall be paid at a rate of \$2.00 per hour. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

There was a brief discussion regarding the attendance for the League of NE Municipalities 2021 Virtual Midwinter Conference that will be held in February 2021. City Clerk Beck will contact the League of NE Municipalities regarding the conference cost in attending one (1) or two (2) classes of the conference. City Clerk Beck will then notify the persons interested in attending.

Council member Feeken moved to approve transferring \$50,000 from the City Sales Tax Money Market account at Homestead Bank and deposit into the City Sales Tax checking account at Homestead Bank; this is to pay disbursements. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve transferring \$100,000 from the City Utility Billing ACH account at Heritage Bank and place in the Light 50%; Water 25%; and Sewer 25% ICS accounts at Citizens Bank & Trust to receive a higher interest rate. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

The "COPS Hiring" grant is \$125,000 in federal funds over a three (3) year award period. The three (3) year local cash match required for the award will be \$66,773. In the fourth year, the City absorbs 100% of the Police Officer wages, health insurance and benefits. The award began July 1, 2020 and ends June 30, 2023. On Tuesday, September 8, 2020 the "COPS Hiring" grant was denied, due to limited funds in the budget and the City needing the funding to construct a new Wastewater Treatment Facility. On Friday, January 8, 2021, City Clerk Beck received an email from Michael Coates - Department of Justice (DOJ) regarding the "COPS Hiring" grant funds. Mr. Coates stated that the funds are still pending and available in the amount of \$125,000 for the City of St. Paul. Therefore, the item was placed back on the agenda for discussion, due to the City having two (2) new Council members that were installed December 7, 2020. Mayor Bergman received information from Mr. Coates that a grant manager was to be

assigned to the City regarding the grant; that hasn't occurred. Mayor Bergman is still awaiting a call from the grant manager. Mayor Bergman stated that the "COPS Hiring" grant can only be utilized to increase the current allotted manpower of an Agency, fill a vacancy created by a layoff or a predicted layoff due to a budget shortfall. The grant cannot be utilized to supplement a current vacancy within the Department. Council member Schmid voiced his concerns regarding the budget funding and that the City doesn't generate enough tax's to support another Police Officer. The item was tabled.

The Police Chief hiring advertisement was placed in the NE League of Municipalities and Essent magazines, along with the NE Law Enforcement Training Center website. Deadline to submit applications will be February 2021.

Police Sergeant Greenwalt reported on police business.

Council member Schmid reported: (1) the City is at its maximum levy; (2) the City needed to raise the sewer rates; (3) the City cannot afford any more mandates; and (4) need continuity between the City, County and the NE State Patrol.

Mayor Bergman updates: (1) Wastewater Treatment Facility (WWTF) Special meeting on Friday, January 22, 2021 at 10:00 a.m.; (2) Lien at 416 3rd Street (Matt Kenny) was paid in full and released; (3) Fred Meyer made his final funding pledge to the St. Paul Civic Center in the amount of \$5,000; the funds were place on the Civic Center Pledge loan; balance went from \$104,115 to \$99,115; and (4) no events are scheduled at the Civic Center due to Covid.

Public Comment Period: Brenda Klanecky questioned who was going to interview the new Police Chief; Mayor Bergman stated that any of the Council members can be involved, along with possibly bringing in an outside Law Enforcement Officer to interview.

For Public Announcements: Eugene Killinger questioned an item on the Monday, November 16, 2020 agenda. City Clerk Beck stated that there wasn't a Council meeting, due to not having a quorum; Council member Klanecky and Kezeor were absent. The item will be addressed by Utility Superintendent Helzer and City Clerk Beck.

Mayor Bergman adjourned the City Council meeting at 7:48 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

CITY OF ST PAUL

01/29/21 9:30 AM

Page 1

*Claim Register©

DisbFeb1

FEBRUARY 20-21

Claim Type	direct				
Claim#	1 BLUE 360 MEDIA	Ck# 067170	2/1/2021		
Cash Payment	E 32-20-210 PROF&SCHOOLS	Pol - NE Criminal & Traffic Law Manual			\$244.13
	Invoice 201106-SF-08609				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$244.13
Claim#	2 BOMGAARS SUPPLY INC	Ck# 067171	2/1/2021		
Cash Payment	E 31-20-270 UTILITY R & M	Fire - light			\$7.59
	Invoice 43635153				
Cash Payment	E 21-20-270 UTILITY R & M	Strs - spray paint			\$4.79
	Invoice 43635031				
Cash Payment	E 03-20-270 UTILITY R & M	Swr - batteries			\$7.99
	Invoice 43636032				
Cash Payment	E 32-20-271 VEHICLE R & M	Pol - snow brush for Police vehicles			\$10.98
	Invoice 43636733				
Cash Payment	E 21-20-271 VEHICLE R & M	Strs - #10 outlet adapter, battery charger, air conditioner cord			\$47.97
	Invoice 43637616				
Cash Payment	E 21-20-270 UTILITY R & M	Strs - ground connector			\$5.99
	Invoice 43639815				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - cleaners, paper towels, toilet paper			\$42.75
	Invoice 43635453				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - ground connector			\$11.70
	Invoice 43636010				
Cash Payment	E 02-20-270 UTILITY R & M	Wtr - glue traps, pumice, cleaners, ice melt			\$51.57
	Invoice 43637111				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - fasteners, nuts & bolts			\$3.07
	Invoice 43637114				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - oil, light bulbs			\$16.49
	Invoice 43637190				
Cash Payment	E 01-20-272 TOOLS	Lgts - tape measure, bolt cutter			\$37.25
	Invoice 43639151				
Cash Payment	E 01-20-272 TOOLS	Lgts - coupler kit			\$9.57
	Invoice 43639672				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - plug, ground connector			\$19.15
	Invoice 43639617				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - plug, coupler, hose			\$31.92
	Invoice 43639651				
Cash Payment	E 01-20-271 VEHICLE R & M	Lgts - terminal cleaner for Light Dept vehicles			\$14.87
	Invoice 43639809				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - coffee maker, shop towels, bathroom tissue			\$151.72
	Invoice 43640021				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - batteries			\$42.56
	Invoice 43640911				
Cash Payment	E 01-20-270 UTILITY R & M	Lgts - motor treatment, glass wipes			\$20.18
	Invoice 43641100				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$538.11
Claim#	3 CITY HEALTH DEDUCTIBLE SAVING	Ck# 067174	2/1/2021		
Cash Payment	E 42-10-130 INSURANCE	Park - health savings			\$363.00
	Invoice				

CITY OF ST PAUL

01/29/21 9:30 AM

Page 2

*Claim Register©

DisbFeb1

FEBRUARY 20-21

Cash Payment Invoice	E 03-10-130 INSURANCE		Swr - health savings		\$726.00
Cash Payment Invoice	E 01-10-130 INSURANCE		Lgts - health savings		\$1,452.00
Cash Payment Invoice	E 21-10-130 INSURANCE		Strs - health savings		\$726.00
Cash Payment Invoice	E 02-10-130 INSURANCE		Wtr - health savings		\$1,089.00
Cash Payment Invoice	E 10-10-130 INSURANCE		Gen - health savings		\$726.00
Cash Payment Invoice	E 32-10-130 INSURANCE		Pol - health savings		\$1,089.00
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$6,171.00
Claim#	4 CITY OF ST PAUL 125 PLAN		Ck# 067175	2/1/2021	
Cash Payment Invoice	E 32-10-130 INSURANCE		Pol - life insurance		\$30.00
Cash Payment Invoice	E 01-10-130 INSURANCE		Lgts - life insurance		\$40.00
Cash Payment Invoice	E 02-10-130 INSURANCE		Wtr - life insurance		\$20.00
Cash Payment Invoice	E 03-10-130 INSURANCE		Swr - life insurance		\$20.00
Cash Payment Invoice	E 21-10-130 INSURANCE		Strs - life insurance		\$20.00
Cash Payment Invoice	E 10-10-130 INSURANCE		Gen - life insurance		\$20.00
Cash Payment Invoice	E 42-10-130 INSURANCE		Park - life insurance		\$10.00
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$160.00
Claim#	5 CUSTER COUNTY RECYCLING		Ck# 067176	2/1/2021	
Cash Payment Invoice 296	E 04-20-325 Recycle Delivery		Lndfl - recycling trailer		\$18.60
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$18.60
Claim#	6 DICKS REPAIR INC		Ck# 067177	2/1/2021	
Cash Payment Invoice 30574	E 04-20-271 VEHICLE R & M		Lndfl - #2 oil change		\$52.24
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$52.24
Claim#	7 DINSDALE, TOM CHEVROLET		Ck# 067179	2/1/2021	
Cash Payment Invoice 337688	E 01-20-271 VEHICLE R & M		Lgts - pin and bushings for #16		\$119.77
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$119.77
Claim#	8 DUGAN BUSINESS FORMS		Ck# 067180	2/1/2021	
Cash Payment Invoice 48932	E 01-20-310 OFFICE SUPPLIES		Lgts - laser utility bill forms		\$272.64
Cash Payment Invoice 48932	E 02-20-310 OFFICE SUPPLIES		Wtr - laser utility bill forms		\$272.64
Cash Payment Invoice 48932	E 03-20-310 OFFICE SUPPLIES		Swr - laser utility bill forms		\$272.63

CITY OF ST PAUL

01/29/21 9:30 AM

Page 3

*Claim Register©

DisbFeb1

FEBRUARY 20-21

Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$817.91
Claim#	9 HANSEN INTERNATIONAL TRUCK I		Ck# 067181 2/1/2021			
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #49 drain valve			\$93.22
	Invoice 01P2697.02					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$93.22
Claim#	10 HIRERIGHT LLC		Ck# 067182 2/1/2021			
Cash Payment	E 02-20-210 PROF&SCHOOLS		Wtr - drug testing J. Gorecki			\$35.70
	Invoice P1008527					
Cash Payment	E 10-20-210 PROF&SCHOOLS		Gen - drug testing M. Helzer			\$35.70
	Invoice P1008527					
Cash Payment	E 42-20-210 PROF&SCHOOLS		Park - drug testing R. Jerabek			\$35.70
	Invoice P1008527					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$107.10
Claim#	11 HOWARD COUNTY TREASURER (C		Ck# 067183 2/1/2021			
Cash Payment	E 32-20-214 DISPATCHER		Police dispatcher pay			\$2,782.05
	Invoice					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$2,782.05
Claim#	12 JACOBS FORD		Ck# 067185 2/1/2021			
Cash Payment	E 03-20-271 VEHICLE R & M		Swr - #45 new battery			\$81.98
	Invoice 65011					
Cash Payment	E 21-20-271 VEHICLE R & M		Strs - #45 new battery			\$81.97
	Invoice 65011					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$163.95
Claim#	13 MADISON NATIONAL LIFE		Ck# 067186 2/1/2021			
Cash Payment	E 42-10-130 INSURANCE		Park - life insurance			\$10.74
	Invoice 1427836					
Cash Payment	E 03-10-130 INSURANCE		Swr - life insurance			\$21.48
	Invoice 1427836					
Cash Payment	E 01-10-130 INSURANCE		Lgts - life insurance			\$42.96
	Invoice 1427836					
Cash Payment	E 21-10-130 INSURANCE		Strs - life insurance			\$21.48
	Invoice 1427836					
Cash Payment	E 02-10-130 INSURANCE		Wtr - life insurance			\$32.22
	Invoice 1427836					
Cash Payment	E 10-10-130 INSURANCE		Gen - life insurance			\$21.48
	Invoice 1427836					
Cash Payment	E 32-10-130 INSURANCE		Pol - life insurance			\$21.48
	Invoice 1427836					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$171.84
Claim#	14 OFFICENET INC		Ck# 067189 2/1/2021			
Cash Payment	E 10-20-310 OFFICE SUPPLIES		Gen - W-2 envelopes			\$23.74
	Invoice 953335					
Cash Payment	E 10-20-310 OFFICE SUPPLIES		Gen - 1099 and W-2 tax forms and envelopes			\$185.65
	Invoice 949881					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$209.39
Claim#	15 S E SMITH AND SONS		Ck# 067193 2/1/2021			

CITY OF ST PAUL

01/29/21 9:30 AM

Page 4

*Claim Register©

DisbFeb1

FEBRUARY 20-21

Cash Payment	E 21-20-272 TOOLS		Strs - rake		\$12.99
	Invoice 645071				
Cash Payment	E 02-20-272 TOOLS		Wtr - measuring wheel		\$72.41
	Invoice 645079I				
Cash Payment	E 34-50-550 IMPROVEMENTS		Cem - white plastic chain		\$354.00
	Invoice 644746				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$439.40
Claim#	16 NE SECRETARY OF STATE		Ck# 067188	2/1/2021	
Cash Payment	E 34-20-210 PROF&SCHOOLS		Cem - Cemetery Foundation Biennial Report fee		\$20.00
	Invoice				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$20.00
Claim#	17 STATE OF NEBRASKA CENTRAL S		Ck# 067194	2/1/2021	
Cash Payment	E 42-20-220 COMMUNICATION		Park - telephone service		\$17.93
	Invoice				
Cash Payment	E 41-20-220 COMMUNICATION		Pool - telephone service		\$17.93
	Invoice				
Cash Payment	E 02-20-220 COMMUNICATION		Wtr - DSL phone service		\$105.99
	Invoice				
Cash Payment	E 02-20-220 COMMUNICATION		Wtr - telephone service		\$17.93
	Invoice				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$159.78
Claim#	18 THOMPSON, EDWARD		Ck# 067195	2/1/2021	
Cash Payment	E 01-20-272 TOOLS		Lgts - pen lights, drill bit sets, multimeters		\$111.72
	Invoice 2277092				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$111.72
Claim#	19 WESCO DISTRIBUTION, INC.		Ck# 067197	2/1/2021	
Cash Payment	E 21-20-270 UTILITY R & M		Strs - street lights		\$43.50
	Invoice 624707				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$43.50
Claim#	20 BRYAN JENSEN CLOTHING		Ck# 067172	2/1/2021	
Cash Payment	E 42-20-268 Uniforms		Park - uniforms for Randy		\$290.00
	Invoice 5006				
Cash Payment	E 21-20-268 Uniforms		Strs - uniforms for Jamie & Cody		\$510.96
	Invoice 5006				
Cash Payment	E 03-20-268 Uniforms		Swr - uniforms for Bill		\$324.00
	Invoice 5006				
Cash Payment	E 10-20-268 Uniforms		Gen - uniforms for Matt		\$319.80
	Invoice 5006				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$1,444.76
Claim#	21 DIGITAL ALLY INC		Ck# 067178	2/1/2021	
Cash Payment	E 32-50-531 EQUIPMENT PURCHASE		Pol - Chest camera 11" kid		\$205.00
	Invoice 1114839				
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total \$205.00
Claim#	22 HYDRO OPTIMIZATION & AUTOMAT		Ck# 067184	2/1/2021	
Cash Payment	E 02-20-270 UTILITY R & M		Wtr - install 4 ethernet ends for dehumidifier to monitor in the WTF office		\$175.50
	Invoice 9440				

CITY OF ST PAUL

01/29/21 9:30 AM

Page 5

*Claim Register©

DisbFeb1

FEBRUARY 20-21

Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$175.50
Claim#	23 MUNICIPAL CHEMICAL SUPPLY LL		Ck# 067187 2/1/2021			
Cash Payment	E 03-20-274 CHEMICALS		Swr - drain line maintainer			\$78.00
	Invoice 1765					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$78.00
Claim#	24 PARTS BIN, INC.		Ck# 067190 2/1/2021			
Cash Payment	E 21-20-271 VEHICLE R & M		Strs - #10 transmission fluid			\$25.16
	Invoice 898425					
Cash Payment	E 21-20-271 VEHICLE R & M		Strs - #10 regulator			\$41.78
	Invoice 898433					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #12Y brake hose and fluid			\$81.44
	Invoice 898951					
Cash Payment	E 03-20-271 VEHICLE R & M		Swr - #8 transmission fluid			\$2.99
	Invoice 898966					
Cash Payment	E 01-20-270 UTILITY R & M		Lgts - hose end fittings			\$10.64
	Invoice 899093					
Cash Payment	E 01-20-270 UTILITY R & M		Lgts - seal			\$3.29
	Invoice 899094					
Cash Payment	E 01-20-231 CITY GAS & OIL		Lgts - #16 oil			\$13.83
	Invoice 899162					
Cash Payment	E 21-20-271 VEHICLE R & M		Strs - #10 digital volt meter			\$15.99
	Invoice 899291					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #40B instrument panel light, digital volt meter			\$80.92
	Invoice 899293					
Cash Payment	E 01-20-272 TOOLS		Lgts - snap ring pliers			\$46.32
	Invoice 899341					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - lamp			\$2.54
	Invoice 899341					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #40B spark plug wire kit			\$24.63
	Invoice 899624					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #40B spark plugs			\$15.91
	Invoice 899628					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #40B distributor cap & rotor			\$22.92
	Invoice 899674					
Cash Payment	E 04-20-231 CITY GAS & OIL		Lndfl - #2 oil			\$8.76
	Invoice 900074					
Cash Payment	E 01-20-271 VEHICLE R & M		Lgts - #12W battery			\$212.89
	Invoice 900339					
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$610.01
Claim#	25 PETTY CASH, CITY OF ST PAUL		Ck# 067191 2/1/2021			
Cash Payment	E 32-30-310 OFFICE SUPPLIES		Pol - spiral notebooks			\$17.59
	Invoice					
Cash Payment	E 10-20-310 OFFICE SUPPLIES		Gen - thumb drives			\$10.62
	Invoice					
Cash Payment	E 10-20-313 POSTAGE		Gen - postage for W-2's			\$8.40
	Invoice					
Cash Payment	E 10-20-313 POSTAGE		Gen - postage for 1099's			\$7.80
	Invoice					

CITY OF ST PAUL

01/29/21 9:30 AM

Page 6

*Claim Register©

DisbFeb1

FEBRUARY 20-21

Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$44.41
Claim#	26 REGIONAL CARE, INC			Ck# 067192 2/1/2021		
Cash Payment Invoice	E 42-10-130 INSURANCE			Park - health reimbursement		\$5.50
Cash Payment Invoice	E 03-10-130 INSURANCE			Swr - health reimbursement		\$11.00
Cash Payment Invoice	E 01-10-130 INSURANCE			Lgts - health reimbursement		\$22.00
Cash Payment Invoice	E 21-10-130 INSURANCE			Strs - health reimbursement		\$11.00
Cash Payment Invoice	E 02-10-130 INSURANCE			Wtr - health reimbursement		\$16.50
Cash Payment Invoice	E 10-10-130 INSURANCE			Gen - health reimbursement		\$11.00
Cash Payment Invoice	E 32-10-130 INSURANCE			Pol - health reimbursement		\$11.00
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$88.00
Claim#	27 CHARTER/SPECTRUM			Ck# 067173 2/1/2021		
Cash Payment Invoice	E 31-20-220 COMMUNICATION 3710012521			Fire - internet service		\$114.98
Cash Payment Invoice	E 10-20-220 COMMUNICATION 3170012521			Gen - internet service		\$94.98
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$209.96
Claim#	28 VERIZON WIRELESSLLC			Ck# 067196 2/1/2021		
Cash Payment Invoice	E 36-20-220 COMMUNICATION 9871665308			EMT - cell phones		\$41.59
Cash Payment Invoice	E 32-20-220 COMMUNICATION 9871665308			Pol - cell phones		\$93.41
Cash Payment Invoice	E 32-20-220 COMMUNICATION 9871665308			Pol - cell phones		-\$0.05
Transaction Date	2/1/2021	Due 0	CHECKING	11100	Total	\$134.95
Claim Type	direct				Tota	\$15,414.30

Pre-Written Check	\$15,414.30
Checks to be Generated by the Compute	\$0.00
Total	\$15,414.30

February 1, 2021 Disbursements

City: Heritage Bank Trfr to Citizens Bank Light, Water & Sewer Insured Cash Sweep (ICS)	100000.00
Blue 360 Media (Book)	244.13
Bomgaars (Supplies)	538.11
Bryan Jensen Clothing (Uniforms)	1444.76
Charter/Spectrum (Service)	209.96
City Health Deductible Savings (Insurance)	6171.00
City of St. Paul 125 Plan (Insurance)	160.00
Custer County Recycling (Service)	18.60
Dick's Repair (Service)	52.24
Digital-Ally (Supplies)	205.00
Dinsdale, Tom Chevrolet (Supplies)	119.77
Dugan Business Forms (Supplies)	817.91
Hansen Int'l Truck (Supplies)	93.22
HireRight LLC (Service)	107.10
Howard Co. Treasurer (Dispatch Fee)	2782.05
Hydro Optimization (Service)	175.50
Jacobs Ford (Supplies)	163.95
Madison Nat'l Life (Insurance)	171.84
Municipal Chemical Supply (Chemicals)	78.00
NE Sec'y of State (Fees)	20.00
OfficeNet (Supplies)	209.39
Parts Bin (Supplies)	610.01
Petty Cash (Postage, Supplies)	44.41
Regional Care (Insurance)	88.00
S E Smith & Sons (Supplies)	439.40
State of Nebraska Central Svcs (Telephone)	159.78
Thompson, Ed (Supplies reimb)	111.72
Verizon Wireless (Telephone)	134.95
Wesco (Supplies)	43.50
Gross Wages - January	82188.07

Non-General Disbursements

Sales Tax M. Mkt to Sales Tax Checking (Trfr)	50000.00
Heritage Bank City Checking Transfer to Citizens Bank City's ICS Light, Water, Sewer	100000.00
Sales Tax Checking to Homestead Bank City Checking Acct for Street - Mtr Veh Tax	2414.01
Sales Tax Checking to Citizens Bank City 25% Infrastructure Account	7328.11
Sales Tax M Mkt to South Central Eco. Dev. District (Membership)	5000.00
TIF: City of St. Paul (Solko #8654)	1129.29

TIF: MAD Dev (Solko #8654)	1129.30
Civic Center: Howard Co Med Cntr (refund)	75.00
Civic Center: Natalie Bank (refund)	300.00
Civic Center: Verizon (phone)	30.36
Civic Center: Heartland Disposal (service)	80.00

ORDINANCE NO. 1018

AN ORDINANCE TO AMEND ARTICLE 245 OF CHAPTER 3 OF THE MUNICIPAL CODE OF THE CITY OF SAINT PAUL, NEBRASKA; TO PROVIDE THE RATES WHICH THE CUSTOMERS OF THE MUNICIPAL SEWER SYSTEM SHALL BE CHARGED; TO REPEAL ANY ORDINANCE OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE PUBLICATION AND AN EFFECTIVE DATE OF SUCH ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA, that

SECTION 1. That effective March 1, 2021, Section 245 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

§3-245 MUNICIPAL SEWER DEPARTMENT: RATE SETTING

Customers of the Municipal Sewer Department shall be charged the following rate(s) for the use of sewer service. All users shall be charged, each month, as set forth below:

A. The rate for all sanitary sewer users shall be two dollars and sixty cents (\$2.60) per one thousand (1,000) gallons of water per month. The months of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the two dollars and sixty cents (\$2.60) per one thousand (1,000) gallons rate, a monthly service rate of twenty-two dollars and fifty cents (\$22.50) shall apply regardless of water usage.

C. A user may request a reset of the average at any time during the year providing that the residence is occupied and in use. The three (3) months following the request will be used to determine the average usage. Proration of the average due to extenuating circumstances, ex. water leaks, water shutoffs, and vacancies, is at the discretion of the Utility Superintendent and City Clerk.

Sanitary Sewer User shall mean any location with an individual water meter and/or individual electric meter.

SECTION 2. That effective March 1, 2022, Section 245 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

§3-245 MUNICIPAL SEWER DEPARTMENT: RATE SETTING

Customers of the Municipal Sewer Department shall be charged the following rate(s) for the use of sewer service. All users shall be charged, each month, as set forth below:

A. The rate for all sanitary sewer users shall be three dollars and twenty cents (\$3.20) per one thousand (1,000) gallons of water per month. The months of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the three dollars and twenty cents (\$3.20) per one thousand (1,000) gallons rate, a monthly service rate of thirty dollars (\$30.00) shall apply regardless of water usage.

C. A user may request a reset of the average at any time during the year providing that the residence is occupied and in use. The three (3) months following the request will be used to determine the average usage. Proration of the average due to extenuating circumstances, ex. water leaks, water shutoffs, and vacancies, is at the discretion of the Utility Superintendent and City Clerk.

Sanitary Sewer User shall mean any location with an individual water meter and/or individual electric meter.

SECTION 3. That effective March 1, 2023, Section 245 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

§3-245 MUNICIPAL SEWER DEPARTMENT: RATE SETTING

Customers of the Municipal Sewer Department shall be charged the following rate(s) for the use of sewer service. All users shall be charged, each month, as set forth below:

A. The rate for all sanitary sewer users shall be three dollars and eighty cents (\$3.80) per one thousand (1,000) gallons of water per month. The months

of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the three dollars and eighty cents (\$3.80) per one thousand (1,000) gallons rate, a monthly service rate of thirty-seven dollars (\$37.00) shall apply regardless of water usage.

C. A user may request a reset of the average at any time during the year providing that the residence is occupied and in use. The three (3) months following the request will be used to determine the average usage. Proration of the average due to extenuating circumstances, ex. water leaks, water shutoffs, and vacancies, is at the discretion of the Utility Superintendent and City Clerk.

Sanitary Sewer User shall mean any location with an individual water meter and/or individual electric meter.

SECTION 4. The City Council at any time may raise these rates due to emergencies and/or change in treatment and discharge regulations.

SECTION 5. That any Ordinance or parts of any Ordinances in conflict herewith are hereby repealed.

SECTION 6. That this ordinance shall take effect and be in full force and effect after its passage and publication as provided by law.

Approved and adopted this 1st day of February, 2021.

CITY OF ST. PAUL, NEBRASKA

By: _____
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

BASED ON 25YR NOTE

CURRENT RATE

No. of users		
1050	\$ 15.00	\$ 189,000.00
sewer sold		
54592	\$ 2.10	\$ 114,643.20
TOTAL REVENUE		\$ 303,643.20

RATE 2

No. of users		
1050	\$ 22.50	\$ 283,500.00
sewer sold		
54592	\$ 2.60	\$ 141,939.20
TOTAL REVENUE		\$ 425,439.20

RATE 3

No. of users		
1050	\$ 30.00	\$ 378,000.00
sewer sold		
54592	\$ 3.20	\$ 174,694.40
TOTAL REVENUE		\$ 552,694.40

No. of users		
1050	\$ 37.00	\$ 466,200.00
sewer sold		
54592	\$ 3.80	\$ 207,449.60
TOTAL REVENUE		\$ 673,649.60

Sewer Rate Information Sheets

City of St. Paul

December 2020

*Extra
copy*



Randy Hellbusch

Office 1-800-842-8039

Cell 402-443-8535

Email: randy@nerwa.org

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

EXPENSES	2019-2020
Salaries	\$ 54,291.51
FICA	\$ 3,178.91
Medicare	\$ 743.51
Pension	\$ 3,067.82
Health Insurance	\$ 19,527.64
Professional & Schooling	\$ 1,263.61
Admin. & Dues	\$ 2,397.00
Wire Fee	\$ 16.00
Communications	\$ 138.41
Gas & Oil	\$ 2,467.78
Publishing	\$ 287.75
Insurance	\$ 4,937.89
Uniforms	\$ 304.38
Utility Repairs & Maintenance	\$ 5,319.53
Vehicle Repairs & Maintenance	\$ 4,079.88
Tools	\$ 215.58
Office Supplies	\$ 729.06
Postage	\$ 2,026.75
Accounting Fee	\$ 6,213.33
Bldg. Repair & Maintenance	\$ 806.13
Principle	\$ 61,625.00
Interest	\$ 5,843.91
Equipment Sinking Fund	\$ 7,500.00
COLLECTION SYST. & LAGOON O&M	\$ 186,981.38
Engineer Est. O&M on SBR Plant	\$ 178,000.00
TOTAL O&M COSTS	\$ 364,981.38

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

O&M	\$	364,981.38
6MIL AT 2% OVER 20YRS,	\$	364,236.00
TOTAL REVENUE REQUIRED	\$	729,217.38

O&M	\$	364,981.38
6MIL AT 2% OVER 25YRS,	\$	305,175.12
TOTAL REVENUE REQUIRED	\$	670,156.50

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

BASED ON 20 YEAR NOTE

CURRENT RATE

No. of users		
1050	\$ 15.00	\$ 189,000.00
sewer sold		
54592	\$ 2.10	\$ 114,643.20
TOTAL REVENUE		\$ 303,643.20

RATE 1

No. of users		
1050	\$ 24.00	\$ 302,400.00
sewer sold		
54592	\$ 2.80	\$ 152,857.60
TOTAL REVENUE		\$ 455,257.60

RATE 2

No. of users		
1050	\$ 32.00	\$ 403,200.00
sewer sold		
54592	\$ 3.50	\$ 191,072.00
TOTAL REVENUE		\$ 594,272.00

RATE 3

No. of users		
1050	\$ 40.00	\$ 504,000.00
sewer sold		
54592	\$ 4.15	\$ 226,556.80
TOTAL REVENUE		\$ 730,556.80

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

SEWER RATES OF SYSTEMS WITH RECENT MAJOR IMPROVEMENTS

	MONTHLY FEE	FEE PER 1,000 GALS.
FAIRMONT	\$34.00	\$3.55
BANCROFT	\$35.00	\$3.00
MEAD	\$40.00	\$1.10
ELMWOOD	\$32.00	\$5.00
FORT CALHOUN	\$25.00	\$6.35
PAWNEE CITY	\$36.19	\$5.81
DAKOTA CITY	\$30.00	\$3.75
EAGLE	\$29.50	\$4.00
ASHLAND	\$35.00	\$4.50
AUBURN	\$30.00	\$3.40
HICKMAN	\$36.75	\$2.98
WAVERLY	\$35.00	\$3.41
OMAHA	\$39.08	\$4.60
AVERAGE	\$33.66	\$3.96

ORDINANCE NO. 2003-324

AN ORDINANCE OF THE CITY OF _____, NEBRASKA TO ESTABLISH REVISED WATER RATES FOR THE _____ MUNICIPAL WATER SYSTEM; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR PARTS THEREOF; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE THAT THE PROVISIONS OF THIS ORDINANCE SHALL BE MADE A PART OF THE CODE OF THE VILLAGE OF _____, AND THAT THE SECTIONS MAY BE RENUMBERED; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

AND THAT THIS ORDINANCE SHALL TAKE EFFECT ON JULY 1, 2012, AFTER PASSAGE,

PUBLICATION, POSTING, AND PROCLAMATION AS OTHERWISE PROVIDED.

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

Section 1. That Chapter 3, Article 1, Section 111, Subparagraph A of the Code of the Village of _____

is hereby amended to read as follows:

3-111. WATER SERVICE RATES; BILLING AND COLLECTING; FUTURE RATE REVISIONS.

A. The rates charged by the Village of _____ for municipal water services on a

monthly rate basis shall be as follows:

1. Time period of Jan. 1, 2019 through Dec. 31, 2019:

CLASSIFICATION MONTHLY RATE

Residential and Commercial \$ _____ per month service charge plus \$ _____ per 1,000 gallons or fraction thereof of usage.

2. Time period of Jan. 1, 2020 through Dec.31, 2020:

CLASSIFICATION MONTHLY RATE

Residential and Commercial \$ _____ per month service charge plus \$ _____ per 1,000 gallons or fraction thereof of usage.

3. Time period of Jan. 1, 2021 through Dec.31, 2021:

CLASSIFICATION MONTHLY RATE

Residential and Commercial \$ _____ per month service charge plus \$ _____ per 1,000 gallons or fraction thereof of usage

Treasurer's Report:				
<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	November 30, 2020	December 31, 2020		Comments
Checking 100-027	\$ (519,576.75)	\$ 317,518.12	\$ (202,058.63)	
Sales Tax 300-277	\$ (29,235.76)	\$ 15,352.47	\$ (13,883.29)	St. Mtr Veh; 25% Infrastructure; Dana Cole 1850;
				Schaper & White 87.50 (Herv's)
Civic Center 300-749	\$ (18,424.62)	\$ 13,666.86	\$ (4,757.76)	Property Tax 13.45; Deposits 1,439;
				Disbursements 4899
City REDLG 301-465	\$ (36,858.23)	\$ 43,381.05	\$ 6,522.82	Med Ctr; Teresa's Floral; Vogel Auto
Water Trmt 504-189	\$ (15,096.80)	\$ 15,097.44	\$ 0.64	
Keno 504-409	\$ (40,620.24)	\$ 46,114.94	\$ 5,494.70	Keno 5491; Hastings Keno 2000;
				Disbursements Dana Cole 1600 & 400
Sales Tax 504420	\$ (155,070.25)	\$ 160,847.46	\$ 5,777.21	LB840 Proceeds 3728; Sales Tax 34327;
				Disbursements: SPDC 30000 Oper Exp
Pool 504-442	\$ (13,874.13)	\$ 13,874.72	\$ 0.59	
Premium General 504-684	\$ (15,481.80)	\$ 15,481.93	\$ 0.13	
General 504-805	\$ (14,506.60)	\$ 14,507.22	\$ 0.62	
Sewer 504-849	\$ (19,201.98)	\$ 19,202.80	\$ 0.82	
Police 504-860	\$ (12,637.72)	\$ 12,638.26	\$ 0.54	
Senior Center 504-882	\$ (10,175.56)	\$ 10,175.99	\$ 0.43	
Brick (Street) 504-915	\$ (2,022.19)	\$ 2,022.21	\$ 0.02	
Library Maint. 504-970	\$ (5,331.08)	\$ 5,331.13	\$ 0.05	
Light Sinking 504-981	\$ (14,958.24)	\$ 14,958.88	\$ 0.64	State Patrol Northyard Rent 2 Deposits in Nov.
Fire Sinking 504-992	\$ (7,474.77)	\$ 7,474.83	\$ 0.06	
EMT Sinking 505-003	\$ (17,880.74)	\$ 17,881.50	\$ 0.76	
Street Sinking 505-014	\$ (14,356.49)	\$ 11,899.07	\$ (2,457.42)	Urbanski Assess 1658; Survey 800
Park Sinking 505-025	\$ (19,290.42)	\$ 19,291.24	\$ 0.82	
TIF Projects 505-036	\$ (919.85)	\$ 919.86	\$ 0.01	

After School 505-146	\$ (3,174.38)	\$ 3,174.41	\$ 0.03	
Elm. Cem. Found. 505168	\$ (9,616.55)	\$ 9,616.63	\$ 0.08	
Civic Center Sink 505179	\$ (12,822.57)	\$ 12,823.12	\$ 0.55	
Walk/Bike 5482-7	\$ (3,440.23)	\$ 3,440.31	\$ 0.08	
Light CD 3212195	\$ (42,016.38)	\$ 42,016.38	\$ -	
Water CD 3212196	\$ (31,911.18)	\$ 31,911.18	\$ -	
Sewer CD 3212197	\$ (37,229.71)	\$ 37,229.71	\$ -	
Sewer CD 3212198	\$ (37,229.71)	\$ 37,229.71	\$ -	
General CD 3212199	\$ (40,420.81)	\$ 40,420.81	\$ -	
Fire CD 3212200	\$ (24,465.24)	\$ 24,465.24	\$ -	
Ambulance CD 3212201	\$ (52,653.43)	\$ 52,653.43	\$ -	
Park CD 3212202	\$ (42,548.24)	\$ 42,548.24	\$ -	
General CD 3051705	\$ (223,116.17)	\$ 223,116.17	\$ -	
Sales Tax CD 3327564	\$ (80,529.03)	\$ 80,529.03	\$ -	
Light CD 3640996	\$ (44,537.45)	\$ 44,537.45	\$ -	
General CD 3212279	\$ (156,018.64)	\$ 156,018.64	\$ -	
Citizens Bank				
Consumer Deposit 102-415	\$ (50,627.50)	\$ 50,877.50	\$ 250.00	
Cafeteria 125 102-407	\$ (15,783.06)	\$ 15,912.70	\$ 129.64	
Health Ded 102-482	\$ (184,619.19)	\$ 183,152.04	\$ (1,467.15)	Regional Care Activity RE Deductible
Cemetery Saving 753-122	\$ (5,756.01)	\$ 5,758.84	\$ 2.83	
Park Aluminum 772682	\$ (856.21)	\$ 996.59	\$ 140.38	
25% Infrastructure 102-342	\$ (64,726.03)	\$ 72,171.51	\$ 7,445.48	25% Infrastructure
25% Infrastructure ICS	\$ (64,303.05)	\$ 64,349.43	\$ 46.38	
Light ICS 103217	\$ (848,482.54)	\$ 849,351.14	\$ 868.60	
Water ICS 103225	\$ (138,240.36)	\$ 138,381.88	\$ 141.52	
Sewer ICS 103241	\$ (340,317.55)	\$ 340,665.93	\$ 348.38	
General ICS 103209	\$ (1,328,241.78)	\$ 1,329,601.54	\$ 1,359.76	
Building ICS 103233	\$ (48,594.33)	\$ 48,644.06	\$ 49.73	
Fire ICS 103268	\$ (130,972.50)	\$ 131,106.55	\$ 134.05	



CITY EMERGENCY ROUTES

The following streets, located within the City of St. Paul are hereby designated as Emergency Routes:

- Adams Street from Second Street to Taylor Street
- Custer Street from Second Street to Taylor Street
- Sheridan Street from Adams Street to Paul Street
- Sixth Street from Adams Street to O Street
- Seventh Street from Adams Street to O Street
- Kendall Street from Second Street to Nelson Street
- Street from Second Street west to Ninth Street
- Paul Street from Ninth Street west to City limits
- Howard Avenue from Second Street west to City limits
- Indian Street from Fifth Street west to Sherman Street
- Grand Street from Fifth Street to Eighth Street
- Eighth Street from Grand Street to Indian Street
- Ninth Street from Grand Street to Indian Street

The Mayor, or his or her designated representative, may declare an Emergency, on the basis of an official forecast by the U.S. Weather Bureau of snow, sleet or freezing rain or that other weather conditions such as tornado or violent electrical storms, make it necessary for motor vehicle traffic to be expedited and that parking on City Emergency Routes be prohibited or restricted for snowplowing and/or other purposes. Such Emergency declaration shall state the time, date and duration of such event. It shall be unlawful to park or allow to remain parked any motor vehicle on any emergency routes. Unauthorized vehicles in such areas are subject to being towed at the owner's expense.

Article 11. Penal Provision

§5-1101 **VIOLATION; PENALTY.** Any person who shall violate or refuse to comply with the enforcement of any of the provisions of this Chapter, set forth at full length herein or incorporated by reference shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined not more than one hundred (\$100.00) dollars for each offense. A new violation shall be deemed to have been committed every twenty-four (24) hours of such failure to comply.

U. S. Weather Bureau, of snow, sleet, or freezing rain, or that other weather conditions, such as tornado or violent electrical storms, will make it necessary that motor vehicle traffic be expedited and that parking on City emergency routes be prohibited or restricted for snow plowing and/or other purposes, the Mayor or his/her designated representative may place into effect a parking prohibition on all emergency routes by declaring that an emergency condition exists. In case of such declaration the Mayor or his/her designated representative shall state the time that said emergency shall be in effect and from the time so designated it shall be unlawful to park or allow to remain parked any motor vehicle on any emergency routes. Once in effect, such parking prohibition imposed shall remain in effect until terminated by declaration of the Mayor or his/her designated representative; Provided, however, nothing in this Section shall be construed to permit parking at any time or place where it is forbidden by any other provision of law. (Ref. 39-697 RS Neb.)

§5-1005 **EMERGENCY ROUTES; STUCK OR STALLED VEHICLES PROHIBITED.** Whenever an emergency has been declared pursuant to this Article, it shall be unlawful for any person operating a motor vehicle on an emergency route to allow such vehicle to become stalled or stuck for any reason. Whenever a motor vehicle becomes stalled or stuck for any reason whether or not in violation of this Article, on any emergency route on which there is a parking prohibition in effect, the person operating such vehicle shall take immediate action to have the vehicle towed or pushed off the roadway of such emergency route, either onto the nearest cross street which is not an emergency route, or another appropriate location. No person shall abandon or leave his vehicle in the roadway of an emergency route, except for the purpose of securing assistance during the actual time necessary to go to a nearby telephone or to a nearby garage, gasoline station, or other place of assistance and return without delay. (Ref. 39-697 RS Neb.)

§5-1006 **EMERGENCY ROUTES; REMOVAL OF VEHICLES.** Members of the St. Paul Police Department are hereby authorized to remove or have removed a vehicle from a

street to another place or location on a street or to a lot, garage, storage yard, or other similar facility designated by the Police Department when:

1. The vehicle is parked on an emergency route on which a parking prohibition is in effect.
2. The vehicle is stalled on an emergency route on which there is a parking prohibition in effect and the person who is operating said vehicle does not appear to be removing it in accordance with the provisions of this Article.
3. The vehicle is parked on any street in violation of any parking prohibition or provision of law contained in this Article and is interfering, or about to interfere, with snow removal operations.

The Police Department may cause such vehicles to be removed to a private lot, garage, storage yard, or other similar facility, and such vehicle shall not be released therefrom except upon payment by owner of the vehicle to the person or persons in charge of the lot, garage, storage yard, or other similar facility for the cost of towing, and a receipt for such fees shall be issued to the owner of the vehicle. It shall be the duty of the person or persons in charge of the lot, garage, storage yard, or other similar facility designed by the Police Department to keep a record of the name of the owner of all vehicles towed in under the provisions hereof, together with the registration number of each vehicle, and the nature and circumstances of each violation, and the amount of fees collected hereunder, and to deliver a report of each transaction to the Chief of Police monthly.
(Ref. 39-697 RS Neb.)

60-680. Regulation of highways by local authority; police powers.

(1) Any local authority with respect to highways under its jurisdiction and within the reasonable exercise of the police power may:

- (a) Regulate or prohibit stopping, standing, or parking;
- (b) Regulate traffic by means of peace officers or traffic control devices;
- (c) Regulate or prohibit processions or assemblages on the highways;
- (d) Designate highways or roadways for use by traffic moving in one direction;
- (e) Establish speed limits for vehicles in public parks;
- (f) Designate any highway as a through highway or designate any intersection as a stop or yield intersection;
- (g) Restrict the use of highways as authorized in section 60-681;
- (h) Regulate operation of bicycles and require registration and inspection of such, including requirement of a registration fee;
- (i) Regulate operation of electric personal assistive mobility devices;
- (j) Regulate or prohibit the turning of vehicles or specified types of vehicles;
- (k) Alter or establish speed limits authorized in the Nebraska Rules of the Road;
- (l) Designate no-passing zones;
- (m) Prohibit or regulate use of controlled-access highways by any class or kind of traffic except those highways which are a part of the state highway system;
- (n) Prohibit or regulate use of heavily traveled highways by any class or kind of traffic it finds to be incompatible with the normal and safe movement of traffic, except that such regulations shall not be effective on any highway which is part of the state highway system unless authorized by the Department of Transportation;
- (o) Establish minimum speed limits as authorized in the rules;
- (p) Designate hazardous railroad grade crossings as authorized in the rules;
- (q) Designate and regulate traffic on play streets;

(r) Prohibit pedestrians from crossing a roadway in a business district or any designated highway except in a crosswalk as authorized in the rules;

(s) Restrict pedestrian crossings at unmarked crosswalks as authorized in the rules;

(t) Regulate persons propelling push carts;

(u) Regulate persons upon skates, coasters, sleds, and other toy vehicles;

(v) Notwithstanding any other provision of law, adopt and enforce an ordinance or resolution prohibiting the use of engine brakes on the National System of Interstate and Defense Highways that has a grade of less than five degrees within its jurisdiction. For purposes of this subdivision, engine brake means a device that converts a power producing engine into a power-absorbing air compressor, resulting in a net energy loss;

(w) Adopt and enforce such temporary or experimental regulations as may be necessary to cover emergencies or special conditions; and

(x) Adopt other traffic regulations except as prohibited by state law or contrary to state law.

(2) No local authority, except an incorporated city with more than forty thousand inhabitants as determined by the most recent federal decennial census or the most recent revised certified count by the United States Bureau of the Census, shall erect or maintain any traffic control device at any location so as to require the traffic on any state highway or state-maintained freeway to stop before entering or crossing any intersecting highway unless approval in writing has first been obtained from the Department of Transportation.

(3) No ordinance or regulation enacted under subdivision (1)(d), (e), (f), (g), (j), (k), (l), (m), (n), (p), (q), or (s) of this section shall be effective until traffic control devices giving notice of such local traffic regulations are erected upon or at the entrances to such affected highway or part thereof affected as may be most appropriate.

Source: Laws 1973, LB 45, § 97; R.S.1943, (1988), § 39-697; Laws 1993, LB 370, § 176; Laws 2000, LB 1361, § 2; Laws 2002, LB 491, § 2; Laws 2002, LB 1105, § 455; Laws 2017, LB113, § 48; Laws 2017, LB339, § 184.

Annotations

The city is authorized to regulate or prohibit parking on its streets. There is no requirement that such prohibitions be made by ordinance. *Morrow v. City of Ogallala*, 213 Neb. 414, 329 N.W.2d 351 (1983).

A city ordinance regulating funeral processions was a reasonable and valid exercise of the city's police power under this section and does not conflict with Nebraska's present right-of-way statutes, sections 39-609(1) and 39-614(1)(a). *Herman v. Lee*, 210 Neb. 563, 316 N.W.2d 56 (1982).