

1st City Board Regular Meeting
Monday, August 5, 2019 7:00 PM

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

Agenda

1. Special meeting at 5:00 p.m. for the negotiations of the IBEW 1597 Union contract.
2. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement"
3. Submittal of Request for Future Agenda Items
4. Reserve time to Speak on an Agenda Item
5. Discuss - Approve / Deny the July 2, July 15, July 23 (budget workshop) and July 25, 2019 (IBEW 1597 Union contract negotiations) minutes; disbursements for August 5, 2019 and zoning permits of July 29, 2019.
6. Discuss - Approve / Deny Nite Crawlers Bar & Grill (CK#115871) Special Designated Liquor application on Saturday, August 31, 2019 for a wedding reception from 1:00 p.m. to 1:00 a.m. at the St. Paul Civic Center. Identification will be checked, along with wristbands being utilized for underage drinking. Chief of Police Paczosa approved the application.
7. Discuss - Approve / Deny Office Bar - Marie Glause (#008271) Special Designated Liquor application on Saturday, October 5, 2019 for a wedding reception from 12:00 (noon) to 12:00 a.m. at the St. Paul Civic Center. Identification will be checked, along with wristbands being utilized for underage drinking. Chief of Police Paczosa approved the application.
8. Discuss - Approve / Deny the Downtown Revitalization (DTR) Plan Phase 2 priorities and cost estimates. Brian Friedrichsen with Olsson's provided cost estimates on a phase approach basis.
Lori Ferguson with the South Central Economic Development District needs DTR estimates no later than August 6, 2019, due to the DTR grant application submittal deadline date of September 15, 2019.
9. Discuss - Approve / Deny Archer Credit Union's request to incorporate the Kendall Street paving project with the City's project per Rex Minert's email, which was submitted to Brian Friedrichsen at Olsson's. The storm sewer portion will be taken care of directly through Hampton Construction's side of the project.
 - a. Discuss - Approve / Deny Olsson's Change Order #1 regarding incorporating the Archer Credit Union east Kendall Street project with the City of St. Paul's 2019 Paving Improvement project.
10. Discuss - Approve / Deny League Association of Risk Management (LARM) 2019-2020 Renewal Resolution No. 2019-5. This would provide a written notice of termination at least 180 days and a three (3) year commitment, with a five percent (5%) discount or at least 180 days and a two year commitment, with a four percent (4%) discount.
11. Discussion on City of St. Paul noise complaints; disturbing the peace and quiet time (Possible Action)

12. Discuss - Approve / Deny attendance to the 2019 Annual League Conference in Lincoln, NE beginning Wednesday, September 18 - 20, 2019. City Clerk Beck will not be attending.
13. Discuss - Approve / Deny beginning the process on fulfilling the vacancy position of the Deputy Clerk.
14. Discussion regarding the City of St. Paul's sesquicentennial (150 year) celebration in 2021.
15. For Mayor and City Council member viewing, Electrical Commissioner Ed Thompson submitted five (5) playground equipment pictures regarding the installation of the awning that is located south of the softball concession stand and two (2) pictures of the electrical lines that are being pulled for an electrical line extension for the Middle Loup Subdivision.

16. Utility Superintendent Helzer updates
17. Chief of Police Paczosa updates
18. City Council member updates
19. Mayor Bergman updates:
 - a. American Legion Centennial Ride Proclamation proclaimed on Saturday, August 3, 2019
(Proclamation was placed in the Phonograph Herald on Wednesday, July 31, 2019)
 - b. Special meeting notice: Monday, August 12, 2019 at 5:00 p.m. for IBEW 1597 Union Contract negotiations.
 - c. The Certification of Special Assessment was released on Wednesday, July 31, 2019 regarding the Robert & Leona Verley (1012 8th Street) Lot Nine (9), Block 70, Original Town concerning the cleanup of the property by City employee's (this lot is in the process of being sold).
 - d. Received a check from Chuck Schmid for aluminum cans in the amount of \$106.75; 305 lbs. of cans at .35 cents collected in a months time.

20. Public Comment Period - restricted to items on the agenda
21. Public Announcements
22. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
23. Mayor Bergman adjourns City Council meeting
24. Informational Items:
 - a. Levy information regarding City's & Villages (see attached)
 - b. South Central Economic Development (SCEDD) Project & Activity Reporting (see attached from Mike Feeken)
 - c. League Association of Risk Management (LARM) Budget for 2019-2020 Fiscal Year

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

Tuesday, July 2, 2019

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, July 2, 2019, at 7:00 p.m. Present were Mayor Joel Bergman and Council members: Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: Council member Brenda Klanecky. 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 this 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.

Mayor Bergman opened a public hearing at 7:02 p.m. regarding the LB 840 Citizens Advisory Review Committee report from Tuesday, June 11, 2019.

Council member Kezeor moved to approve the June 3 and June 17, 2019 minutes; disbursements for July 2, 2019 and zoning permits of June 24, 2019. Council member Kowalski seconded the motion. Council members Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 3/0.

A & D Drilling (Rep)	400.00
Adamson, Tom (Bks)	8.00
Advanced Climate Control (Rep)	87.00
Aetna (Ins)	88.65
Beck, Connie (Sup)	49.09
Bomgaars (Sup)	980.06
Bound to Stay Books (Bks)	64.90
Brehms (Sup)	48.98
Brundage, Doyle (Ins)	315.85
Charter Comm (Srv)	169.97
City Health Deduct (Ins)	3350.00
City 125 Plan (Ins)	180.00
Coca-Cola (Con)	50.46
Core & Main (Rep)	431.72
Custer Co. Recycling (Srv)	82.90
Deterdings (Sup)	485.69
Dinsdale, Tom Dodge (Rep)	22.00
Dutton Lainson (Rep)	135.00
EMS Billing (Srv)	664.10
Gale Group (Bks)	28.18
Goettsche, Roger (Rep)	65.80
Greenwalt, Scott (Edu)	23.30
Hawkins (Rep)	3312.94
Heiman Fire Equip (Sup)	485.15
Homestead Bank (Adm)	37.20

Hometown Mkt (Sup)	36.56
Ho Co Register of Deeds (Srv)	46.00
Ho Co Treasurer (Srv)	2782.05
Interstate Battery (Rep)	35.95
Jarecke Motors (Veh)	46.82
John Deere Financial (Rep)	14.52
Larm (Ins)	16.12
Madison Life (Ins)	193.32
Menards (Rep)	175.29
Metering & Tech (Sup)	3472.93
Midland Telecom (Sup)	71.50
Muni. Chemical Supply (Sup)	26.00
Municipal Supply (Sup)	2096.31
Nebr Public Health Env (Srv)	16.00
OfficeNet (Sup)	497.50
One Call Concepts (Srv)	41.84
Overland Ready Mix (Rep)	4183.50
Parts Bin (Veh)	93.14
Petty Cash (Ptc)	49.69
Pheasants Forever (Pub)	35.00
Poland Construction (Rep)	322.00
Restroom Direct (Rep)	88.78
S E Smith (Sup)	83.64
Schaper & White (Srv)	927.08
Servi-Tech Lab (LTs)	138.10
Sherman Williams (Sup)	1568.98
St. Paul Development Corp (Ser)	6200.00
St. Paul Public School (Rem)	100.00
St. Paul Rural Fire (Rem)	8920.75
St of NE - phone (Utl)	371.97
T & R Elec Supply (Rep)	275.00
Thompson Co (Con)	703.00
Thompson, Ed (Sup)	206.36
TO Haas Tire (Rep)	48.70
United Health (Ins)	17909.16
Van Diest Supply (Sup)	415.7
Wood & Aitken (Srv)	672.70
Payroll	93671.77

Mayor Bergman opened the public comment period at 7:04 p.m. regarding the LB 840 Citizens Advisory Review Committee (CARC) report from Tuesday, June 11, 2019.

St. Paul Development Corp. Executive Director Mike Feeken gave a brief narrative of the Citizens Advisory Review Committee (CARC) report, which included the recommendations of: (1) Escape Tanning shall be called before the City Council to explain its actions for not responding to any requests for the required LB 840 information; and (2) Herv's automotive future payments received is to be applied only to the principal and then be reviewed at the next CARC meeting in six (6) months.

Mayor Bergman closed the public comment period at 7:13 p.m.

Council member Kowalski moved to approve the LB 840 Citizens Advisory Review Committee (CARC) report from Tuesday, June 11, 2019. Council member Thompson seconded the motion. Council members Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 3/0.

Council member Kezeor moved to approve the recommendations presented from the Citizens Advisory Review Committee (CARC) report as noted above in the narrative. Council member Thompson seconded the motion. Council members Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 3/0.

After a lengthy discussion on purchasing a City mower for the Water Treatment Plant, sewer lagoons and the Elmwood Cemetery, Council member Kezeor moved to approve

purchasing a commercial JD Z930M Z-Trak mower this fiscal year (2018-2019) costing \$8,889 from Green Line Equipment, St. Paul, NE. This is due to the 2004 F687 Z-Trak mower no longer being in service and not possessing a resale value. Council member Kowalski seconded the motion. Council members Kezeor & Kowalski voted aye, Thompson voted nay. Motion carried 2/1. Funds will be expended from the water, sewer and cemetery reserve accounts.

The City batting cage will be operated by a key fob system to secure the building and identify who is utilizing the building. The key fobs will be issued by the City of St. Paul at 704 6th Street; with an initial annual fee of twenty dollars (\$20) for each key fob. The key fob can be renewed annually for an additional ten dollars (\$10). Ten dollars (\$10) will be refunded when the key fob is returned. An additional twenty five dollars (\$25) will be charged to replace a lost or stolen key fob. All lost key fobs will be deactivated. Council member Kowalski moved to approve the City of St. Paul's Batting Cage "Use Agreement" only for the utilization of baseball and softball. Council member Thompson seconded the motion. Council members Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 3/0.

The Mayor & City Council members agreed unanimously to set Tuesday, July 23, 2019 at 5:00 p.m. for the first 2019-2020 Budget workshop.

The Mayor & City Council members also agreed unanimously to set Thursday, July 25, 2019 at 5:00 p.m. for an IBEW 1597 Union negotiating meeting between the City of St. Paul and the IBEW 1597 Union.

The discussion of the City office flooring was tabled until another bid is received.

Council member Kowalski moved to approve Mayor Bergman signing the Computer on the Run (C.O.R.) Management Services Recurring ACH payment authorization agreement. Council member Kezeor seconded the motion. Council members Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 3/0.

The Certified Local Government (CLG) comments were placed on the City Council agenda to be acknowledged by the Mayor & City Council members. The comments were from: North Platte, Plattsmouth, Fairbury, Auburn, Red Cloud, Marion Bahensky (Historical Society) and Jean Kehm (Chamber).

Utility Superintendent Helzer updates included: (1) Kendall Street railroad track cement had buckled; repairs have been completed with 20 yards of cement costing approximately \$2,500 and (2) the City is getting prepared for Grover Cleveland Alexander (GCA) Days.

Chief of Police Paczosa submitted an "Incident & Nuisance" report, along with reporting on police business.

Council member Kowalski stated that the St. Paul Senior Center had the floors waxed; looks great.

Mayor Bergman updates included: (1) City Clerk Beck presented City office staff goals and feedback from the evaluations; (2) City job descriptions and evaluations have been completed; (3) GCA Day event information has been emailed to LARM; the City will make sure all Certificate of Insurance is present at the City Office prior to the event; (4) LARM mailed a check in the amount of a 5% discount to the City; this should have been received in October 2018 (Workman Comp \$1,690 and Gen. Liab., Auto, Public Official Acts, Law Enforce. & Property \$5,227; (5) City Clerk Beck is continuing to work on the 2019-2020 Budget; (6) City Interlocal Agreements have been sent to the NE State Auditor's Office; (7) reviewed swimming pool revenues & expenditures; numbers look great; (8) GCA Days rain date for firework's and (9) introduced and thanked Michael Happ from the Phonograph Herald for attending the City Council meeting.

For public announcements, Charles Schmid thanked Council member Thompson and Mayor Joel Bergman for the concept of the gazebo that has been placed on Howard Avenue; other options were discussed. Mr. Schmid, also thanked the City employees who erected and constructed the gazebo. The recycling of the aluminum cans that are collected at the fire hall location is what paid for the gazebo.

Mr. Schmid also stated that for GCA Days, there will be a musical, based on the life and

times of Grover Cleveland Alexander on Friday, July 5; Saturday, July 6; and Sunday, July 7, 2019.

Council member Thompson moved to go into Closed Session at 8:17 p.m. to prevent the needless injury to the reputation of an individual. Council member Kezeor seconded the motion. A motion has been made and seconded to go into Closed Session to prevent the needless injury to the reputation of an individual. There was no discussion. The pending motion is to go into Closed Session to prevent the needless injury to the reputation of an individual. Council members Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 3/0. Mayor Bergman adjourned the Closed Session at 8:27 p.m., with no action taken.

Mayor Bergman adjourned the City Council meeting at 8:27 p.m. and stated "be safe for the 4th of July".

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, July 15, 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, July 15, 2019 at 7:00 p.m. Present were Acting Mayor Ralph Kezeor and Councilmembers: Brenda Klanecky, Katie Kowalski & Jerry Thompson. Absent: Mayor Joel Bergman. 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.

Acting Mayor Kezeor 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. Acting Mayor Kezeor 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.

Council member Klanecky moved to approve the June 2019 City Treasurer's Report. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve the Monday, July 8, 2019 Planning Commission zoning permits. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve two (2) County Cage #CK122840 (Kersten Kucera) Special Designated Liquor applications at the St. Paul Civic Center: (1) Saturday, August 10, 2019 from 3:00 p.m. to 1:00 a.m. regarding a wedding reception and (2) Saturday, August 24, 2019 from 3:00 p.m. to 1:00 a.m. regarding a wedding reception. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Identification will be checked, along with wristbands being utilized for underage drinking. Chief Paczosa approved the applications.

Council member Klanecky moved to approve the Bootlegger Inc. (CK115430) Special Designated Liquor application on Saturday, August 3, 2019 from 10:00 a.m. to 2:00 p.m. regarding a PEO gathering at the St. Paul Civic Center. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Identification will be checked, along with wristbands being utilized for underage drinking. Chief Paczosa approved the application.

Council member Klanecky moved to approve the St. Paul Rescue Squad's billing rate schedule for 2019-2020; BLS Emergency Base \$850, and Assess & Release, with no Transport \$150. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

St Paul Development Corp. Executive Director Mike Feeken was present to discuss the Downtown Revitalization (DTR) Plan Phase II priorities and cost estimates from Brian Friedrichsen with Olsson's. The project location is on Howard Avenue between 4th Street and 9th Street. Lori Ferguson with the South Central Economic Development District is requesting the DTR estimates no later than August 6, 2019, due to the approaching September 15, 2019 DTR grant application deadline. The maximum grant award from the Nebraska Dept. of Economic Development is \$400,000, with a required

25% match (\$100,000) from the City. The purpose of the Downtown Revitalization is to leverage an investment that will contribute to the significant revitalization or redevelopment of the downtown infrastructure and develop a greater capacity for growth, addressing health, safety concerns and commercial revitalization within the business district. Eligible activities considered were street, sidewalk & lighting improvements, water & storm sewer improvements, the relocating of overhead electrical lines, landscaping and branding development. A block by block phase approach was also discussed; this is to begin at 4th Street and progressing west to 9th Street. A half (1/2) cent sales tax could be an alternative solution to support the new improvements. The item was tabled until cost estimates are acquired by Olsson's regarding the DTR phase approach.

Escape Tanning (Sarah Call) was present to discuss her business LB 840 reporting.

Utility Superintendent Helzer stated that Archer Credit Union is requesting to place their Kendall Street paving project in with the City's project; the storm sewer will be completed soon, with the City absorbing the cost. The playground equipment has been completed at the school; the City will assist with the placement of the canopy.

Chief of Police Paczosa submitted an "Incident & Nuisance" report, along with reporting on police business.

Council member Thompson extended his thanks and appreciation to everyone that was involved with Grover Cleveland Alexander (GCA) Days.

Acting Mayor Kezeor updates: (1) Special meeting - 2019-2020 Budget Workshop on Tuesday, July 23, 2019 at 5:00 p.m.; (2) Special meeting - IBEW 1597 Union Contract negotiations on Thursday, July 25, 2019 at 5:00 p.m.; and (3) City Attorney White continues to work on the Hilmer foreclosure process.

Mike Feeken announced that there is a St. Paul Library meeting on Wednesday, July 17, 2019 at 7:00 p.m.

Council member Klanecky moved to go into Closed Session at 7:37 p.m. for pending litigation and to prevent the needless injury to the reputation of an individual. Council member Kowalski seconded the motion. A motion has been made and seconded to go into Closed Session for pending litigation and to prevent the needless injury to the reputation of an individual. There was no discussion. The pending motion is to go into Closed Session for pending litigation and to prevent the needless injury to the reputation of an individual. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Acting Mayor Kezeor adjourned the closed session at 7:40 p.m., with no action taken.

Acting Mayor Kezeor adjourned the City Council meeting 7:41 p.m.

Date: _____

Ralph Kezeor, Acting Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Meeting Minutes
2019 – 2020 Budget Workshop

Tuesday, July 23, 2019, 5:00 p.m.

A special meeting of the Mayor and Councilmembers of the City of St. Paul, Nebraska was held at the City Hall in said City on Tuesday, July 23, 2019 at 5:00 p.m. Present were Mayor Joel Bergman and Councilmembers: Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Notice of the meeting was posted in four (4) different places around the City. 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 5:00 p.m. with 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.

A workshop took place to review the 2019 – 2020 Budget, with City Clerk Beck making any necessary additions, deletions or corrections from the Mayor and City Councilmembers. The Mayor and City Council members thanked the City Departments for a job well done in their perspective departments.

There was no further business to come before this session of the Council.

Mayor Bergman closed the workshop at 8:30 p.m.

DATE: _____

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Meeting Minutes
IBEW 1597 Union Negotiations

Thursday, July 25, 2019, 5:00 p.m.

A special meeting of the Mayor and Councilmembers of the City of St. Paul, Nebraska was held at the City Hall in said City on Thursday, July 25, 2019 at 5:00 p.m. Present were Mayor Bergman and Councilmembers: Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Notice of the meeting was posted in four (4) different places around the City. 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 5:06 p.m., with announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by the 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 workshop was for the negotiations of the IBEW 1597 Union Contract, with Ed Thompson (City of St. Paul Union Steward), Rich Michel and Chad Holmes (1597 IBEW Union representatives) present.

The next Union negotiations will be on Monday, August 12, 2019 at 5:00 p.m., with an alternate date of Monday, August 19, 2019 at 5:00 p.m.

There was no further business to come before this session of the Council.

Mayor Bergman closed the special meeting at 6:10 p.m.

DATE: _____

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

Accounts Payable List to Be Approved				Date/ Notes
Vendor	Check No.	Amount	August 5, 2019	
Disbursement Approval: August 5, 2019		\$ 61,309.87	August 5, 2019	
July 2019 Payroll	ACH	\$ 100,980.28	Payroll	
Dept of Revenue Form 10 (July 2019)	915E	\$ 14,510.00	Checking 100027	
Howard Greeley REA	65531	\$ 161,657.23	Public Utilities	
Aurora Coop	65523	\$ 1,551.53	Unleaded & Diesel	
Black Hill Energy (formerly SourceGas)	65524	\$ 1,170.21	Natural Gas	
City of St. Paul Light	65525	\$ 10,863.24	City Utilities	
Heartland Disposal	65526	\$ 5,670.23	Sanitation Hauling	
Jim's Champlin	65527	\$ 1,692.99	Unleaded & Diesel	
Mid-NE Disposal	65528	\$ 3,384.00	Resident Sanitation Hauling	
Phonograph Herald	65529	\$ 331.77	Legal notices	
U S Postal Service	65530	\$ 260.00	Postage	
Heritage Bank - UB ACH Fee	ACH	\$ 25.00	411025	
TOTAL		\$ 363,406.35		
ADDITIONS:				
Civic - City - Bomgaars - Repair Sink	1230	\$ 10.27	Civic 300749	
Civic - Smith Welding	1231	\$ 17.51	Civic 300749	
Civic - Stephanie Neal Rec Supplies Crossfit & SafeKids	1232	\$ 42.88	Civic 300749	
Civic - Kerri Rensch Summer Rec Golf Reimb	1233	\$ 45.00	Civic 300749	
Civic - City of St. Paul Light	1234	\$ 863.39	Civic 300749	
Civic - Heartland Disposal	1235	\$ 80.00	Civic 300749	
Civic - Carrie Kavan	1236	\$ 105.12	Civic 300749	
Civic - Amy Messersmith	1237	\$ 194.50	Civic 300749	
Civic - St Paul Robotics Club	1238	\$ 255.00	Civic 300749	
Civic - Cash-Wa Distributing	1239	\$ 628.65	Civic 300749	
Sale Tax - River of Life Church	1133	\$ 2,878.41	Sale Tax 300277	
Civic - Alexis Kramer - Cheer Camp	1240	\$ 164.81	Civic 300749	
Civic - Carrie Kavan - Miletta Vista Hor's	1241	\$ 125.07	Civic 300749	

Civic - Tracey Dietz - Miletta Reimb	1242	\$	35.00	Civic 300749
Civic - Miletta Vista 21 x \$35	1243	\$	735.00	Civic 300749
Civic - Entech Pest Control	1244	\$	85.00	Civic 300749
Sales Tx: SPDC: Middle Loup Subd. Partial Eng. Design	363	\$	15,000.00	Sales Tax 504420
Sale Tax - Homestead Bank - Civic Loan Pymt	364	\$	46,086.54	Sales Tax 504420
Rose, Elvina - La Pena Authentic Food	1136	\$	3,115.13	Sales Tax 300277
Cemetery 753122: Amer. Fence Co.	29085	\$	597.90	Cemetery 753122
Civic - Verizon	1245	\$	42.84	Civic 300749
Total		\$	71,108.02	

***Check Detail Register©**

AUGUST 18-19

Check Amt Invoice Comment

11100 CHECKING

Paid Chk#	065535	8/5/2019	AMAZON			
E 44-20-242	BOOKS			\$601.32		Lib. - books
E 44-20-322	PROGRAM EXPENSE			\$97.36		Lib. - disposable plastic, glue, baking soda, prepping cott, nitrile solvent, purex
			Total AMAZON	\$698.68		
Paid Chk#	065536	8/5/2019	AMERICAN LEGAL PUBLISHING CORP			
E 01-20-240	PUBLISH / CODIF			\$368.00	0129148	Lgts. - supplement pgs for ordinances
			Total AMERICAN LEGAL PUBLISHING CORP	\$368.00		
Paid Chk#	065537	8/5/2019	BLACKBURN MANUFACTURING CO.			
E 01-20-270	UTILITY R & M			\$118.64	0597999-IN	Lgts. - marking paint
			Total BLACKBURN MANUFACTURING CO.	\$118.64		
Paid Chk#	065538	8/5/2019	BOMGAARS SUPPLY INC			
E 01-20-272	TOOLS			\$7.97	43473259	Lgts - hook and chain
E 21-20-270	UTILITY R & M			\$1.30	43473561	Strs. - fasteners
E 42-20-272	TOOLS			\$20.03	43473690	Prk - hose, swivel hose, shutoff, plug, adapter & tee
E 34-20-270	UTILITY R & M			\$74.99	43473872	Cem. - hydrant repair west of circle
E 01-20-270	UTILITY R & M			\$44.71	43474141	Lgts. - 24D and weed killer
E 01-20-231	CITY GAS & OIL			\$42.58	43475364	Lgts. - fuel 40:1 mixture
E 03-20-270	UTILITY R & M			\$10.68	43475437	Sew. - coupling, hose adapter
E 01-20-272	TOOLS			\$12.77	43475583	Lgts. - screwdriver
E 01-20-271	VEHICLE R & M			\$74.54	43475669	Lgts. - #20 2 batteries
E 02-20-271	VEHICLE R & M			\$74.54	43475669	Wtr. - #20 2 batteries
E 03-20-271	VEHICLE R & M			\$74.55	43475669	Sew. - #20 2 batteries
E 01-20-270	UTILITY R & M			\$7.98	43475669	Lgts. - floor dry
E 42-20-270	UTILITY R & M			\$39.05	43475741	Prk. - fasteners, nuts, bolts, washers
E 01-20-270	UTILITY R & M			\$1.27	43475779	Lgts. - fasteners
E 02-20-270	UTILITY R & M			\$11.29	43476116	Wtr. - disc and chisel
E 21-20-271	VEHICLE R & M			\$10.47	43476321	Strs. - #17 and #18 spray grease
E 42-20-270	UTILITY R & M			\$7.28	43476736	Prk. - hose shut-off, windex cleaner
E 02-20-270	UTILITY R & M			\$14.90	43477028	Wtr. - sprayer
E 01-20-270	UTILITY R & M			\$4.04	43477537	Lgts. - paint marker
E 02-20-520	BLDG/ R & M			\$9.57	43477832	Wtr. - filter
E 01-20-270	UTILITY R & M			\$12.75	43477941	Lgts. - 3 V batteries
E 02-20-270	UTILITY R & M			\$10.63	43478368	Wtr. - furnance key
E 02-20-270	UTILITY R & M			(\$4.25)	43478382	Wtr. - credit on furnace key
E 02-20-270	UTILITY R & M			\$1.27	43478860	Wtr. - fasteners
E 02-20-270	UTILITY R & M			\$9.57	43479612	Wtr. - trash bags
E 01-20-270	UTILITY R & M			\$13.83	43479705	Lgts. - hose
E 02-20-270	UTILITY R & M			\$14.48	43479727	Wtr. - fasteners, pine-sol and soap
E 21-20-270	UTILITY R & M			\$8.99	43479761	Strs. - trash bags
E 31-20-520	BLDG/ R & M			\$11.30	43479773	Fire - key and key ring
E 01-20-270	UTILITY R & M			\$23.09	43480460	Lgts. - brushes
E 01-20-270	UTILITY R & M			(\$0.53)	43480463	Lgts. - credit on brushes returned
E 01-20-270	UTILITY R & M			\$44.35	43480599	Lgts. - motor treatment, rust penetrant, air freshener, shop towels
E 01-20-270	UTILITY R & M			\$34.41	43480749	Lgts. - torch stick, fasteners, ring, hose clamp, nylon braid, markers
E 21-20-272	TOOLS			\$10.78	43480760	Strs. - wood boring set
E 01-20-270	UTILITY R & M			\$12.40	43480780	Lgts. - hose clamp
E 02-20-270	UTILITY R & M			\$70.48	43480963	Wtr. - hose mender, washer, spraypaint
E 21-20-271	VEHICLE R & M			\$8.29	43481861	Strs. - antifreeze
E 34-20-521	GROUNDS / R & M			\$85.73	4381818	Cem. - new traps for badgers
			Total BOMGAARS SUPPLY INC	\$912.08		

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Paid Chk#	065539	8/5/2019	BORDER STATES INDUSTRIES, INC.		
E 01-20-270	UTILITY R & M		\$183.76	918194442	Lgts. - elbow and fittings for Middle Loup Subdivision
Total	BORDER STATES INDUSTRIES, INC.		\$183.76		
Paid Chk#	065540	8/5/2019	BREHMS DRUG INC .		
E 41-20-272	TOOLS		\$11.14		Pool - reusable cold compr & instant cold 2 pk
E 36-20-320	MERCH & SUPPLY		\$61.60		EMT - candy for parade
E 31-30-320	MERCH & SUPPLY		\$126.00		Fire - candy for parade
Total	BREHMS DRUG INC .		\$198.74		
Paid Chk#	065541	8/5/2019	CAMPBELL, STU		
E 44-20-242	BOOKS		\$106.12	638998	Lib. - books
Total	CAMPBELL, STU		\$106.12		
Paid Chk#	065542	8/5/2019	CARDMEMBER SERVICE		
E 10-20-268	Uniforms		\$217.58		Gen. - uniforms for office
E 01-20-310	OFFICE SUPPLIES		\$66.61		Lgts. - dividers, file folders, 3" binders, file pocket folders
E 02-20-310	OFFICE SUPPLIES		\$66.61		Wtr. - dividers, file folders, 3" binders, file pocket folders
E 03-20-310	OFFICE SUPPLIES		\$66.61		Sew. - dividers, file folders, 3" binders, file pocket folders
E 36-20-320	MERCH & SUPPLY		\$59.00		Amb. - Zoll Stat Padz II
E 36-20-320	MERCH & SUPPLY		\$38.99		Amb. - Duracell Procell AAA
E 36-20-320	MERCH & SUPPLY		\$435.12		Amb. - Portable Carbon Monoxide Monitor
E 36-20-320	MERCH & SUPPLY		\$542.84		Amb. - Gloves
E 32-50-531	EQUIPMENT PURCHASE		\$535.35		Pol. - 2 Ipads
E 10-20-313	POSTAGE		\$14.00		Gen. - postage for nuisance
E 32-20-231	CITY GAS & OIL		\$40.00		Pol. - gas
E 32-50-531	EQUIPMENT PURCHASE		\$201.18		Pol. - otter boxes for ipads
E 02-20-270	UTILITY R & M		\$161.24		Wtr. - UPS for computer at WTP
E 41-20-321	CONCESSIONS		\$232.80		Pool - concession
E 41-20-321	CONCESSIONS		\$173.86		Pool - concession
E 41-20-321	CONCESSIONS		\$246.80		Pool - concession
E 41-20-321	CONCESSIONS		\$59.71		Pool - concession
Total	CARDMEMBER SERVICE		\$3,158.30		
Paid Chk#	065543	8/5/2019	CENTRAL DISTRICT HEALTH DEPT		
E 02-20-232	LAB SAMPLE		\$99.00	20069	Wtr. - water testing coliform April - June
Total	CENTRAL DISTRICT HEALTH DEPT		\$99.00		
Paid Chk#	065544	8/5/2019	CENTRAL NEBRASKA BOBCAT		
E 21-20-270	UTILITY R & M		\$332.64	116830	Strs. - repairs to jackhammer
Total	CENTRAL NEBRASKA BOBCAT		\$332.64		
Paid Chk#	065545	8/5/2019	CHARTER COMMUNICATIONS		
E 10-20-220	COMMUNICATION		\$84.99		Gen. - internet srv for Fire Station
E 10-20-220	COMMUNICATION		\$84.98		Gen. - internet srv for City Office
Total	CHARTER COMMUNICATIONS		\$169.97		
Paid Chk#	065546	8/5/2019	CHEERFUL BOOKS		
E 44-20-242	BOOKS		\$47.92	15	Lib. - books
Total	CHEERFUL BOOKS		\$47.92		
Paid Chk#	065547	8/5/2019	CHESTERMAN COMPANY		
E 41-20-321	CONCESSIONS		\$102.81	10126654	Pool - pop for concession
E 41-20-321	CONCESSIONS		\$35.57	10130724	Pool. - poweraid and water for concession
E 41-20-321	CONCESSIONS		\$60.80	10136643	Pool - pop for concession
Total	CHESTERMAN COMPANY		\$199.18		
Paid Chk#	065548	8/5/2019	CHRISTENSEN CONCRETE PRODUCTS		

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E 21-20-270	UTILITY R & M		\$501.00	GI 41175	Strs. - expansion joints, rebar, chairs
	Total CHRISTENSEN CONCRETE PRODUCTS		\$501.00		
<hr/>					
Paid Chk#	065549	8/5/2019	CITY HEALTH INSURANCE SAVINGS		
E 03-10-130	INSURANCE		\$300.00		Sew. - Health Savings
E 42-10-130	INSURANCE		\$200.00		Prk. - Health Savings
E 21-10-130	INSURANCE		\$350.00		Strs. - Health Savings
E 01-10-130	INSURANCE		\$750.00		Lgts. - Health Savings
E 02-10-130	INSURANCE		\$350.00		Wtr. - Health Savings
E 32-10-130	INSURANCE		\$900.00		Pol. - Health Savings
E 10-10-130	INSURANCE		\$500.00		Gen. - Health Savings
	Total CITY HEALTH INSURANCE SAVINGS		\$3,350.00		
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Paid Chk#	065550	8/5/2019	CITY OF GRAND ISLAND		
E 44-20-242	BOOKS		\$919.00	10522	Lib. - membership assessment for book inventory
	Total CITY OF GRAND ISLAND		\$919.00		
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Paid Chk#	065551	8/5/2019	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		\$30.00		Wtr. - Modern Woodmen Life Insurance
E 03-10-130	INSURANCE		\$10.00		Sew. - Modern Woodmen Life Insurance
E 21-10-130	INSURANCE		\$20.00		Strs. - Modern Woodmen Life Insurance
E 10-10-130	INSURANCE		\$30.00		Gen. - Modern Woodmen Life Insurance
E 42-10-130	INSURANCE		\$10.00		Prk. - Modern Woodmen Life Insurance
	Total CITY OF ST PAUL125 PLAN		\$180.00		
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Paid Chk#	065552	8/5/2019	CONSTRUCTION RENTAL GI		
E 01-20-270	UTILITY R & M		\$84.94	W8083-3	Lgts. - chainsaw repairs
	Total CONSTRUCTION RENTAL GI		\$84.94		
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Paid Chk#	065553	8/5/2019	CUSTER COUNTY RECYCLING		
E 04-20-325	Recycle Delivery		\$37.20	133	Lndfl. - recycling trailer
E 04-20-325	Recycle Delivery		\$24.80	135	Lndfl. - recycling trailer
E 04-20-325	Recycle Delivery		\$17.64	137	Lndfl. - recycling trailer
E 04-20-325	Recycle Delivery		\$31.90	140	Lndfl. - recycling trailer
	Total CUSTER COUNTY RECYCLING		\$111.54		
<hr/>					
Paid Chk#	065554	8/5/2019	DETERDINGS		
E 41-20-274	CHEMICALS		\$225.99	175860-1	Pool. - Calcium hypochlorite
	Total DETERDINGS		\$225.99		
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Paid Chk#	065555	8/5/2019	DICKS REPAIR INC		
E 42-20-271	VEHICLE R & M		\$177.85	28014	Prk. - #11 replaced starter
	Total DICKS REPAIR INC		\$177.85		
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Paid Chk#	065556	8/5/2019	DIGITAL ALLY INC		
E 32-20-272	TOOLS		\$18.00	1108345	Pol. - clips for body camera's
	Total DIGITAL ALLY INC		\$18.00		
<hr/>					
Paid Chk#	065557	8/5/2019	DUGAN PRINTING & PROMOTIONS, L		
E 01-20-310	OFFICE SUPPLIES		\$269.17	47831	Lgts. - utility bills
E 02-20-310	OFFICE SUPPLIES		\$269.18	47831	Wtr. - utility bills
E 03-20-310	OFFICE SUPPLIES		\$269.18	47831	Sew. - utility bills
	Total DUGAN PRINTING & PROMOTIONS, L		\$807.53		
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Paid Chk#	065558	8/5/2019	EAGLE EYE WEED CONTROL, LLC		
E 02-20-270	UTILITY R & M		\$3,165.00	2286	Wr. - sprayed 70 acres of sumac at wellfield

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Total EAGLE EYE WEED CONTROL, LLC			\$3,165.00		
Paid Chk#	065559	8/5/2019	ELMWOOD CEMETERY		
E 34-20-315	CEMETERY PERPETUAL		\$200.00		Cem. - perpetual care for Pavlik
Total ELMWOOD CEMETERY			\$200.00		
Paid Chk#	065560	8/5/2019	EMS BILLING SERVICE INC.		
E 36-20-311	EMS/ FIRE BILLING		\$239.41	20192812	Amb. - billing service
Total EMS BILLING SERVICE INC.			\$239.41		
Paid Chk#	065561	8/5/2019	ENTECH PEST MANAGEMENT, INC		
E 02-20-520	BLDG/ R & M		\$40.00	32416	Wtr. - June Pest control
E 10-20-520	BLDG/ R & M		\$45.00	32417	Gen. - June Pest control
E 41-20-520	BLDG/ R & M		\$50.00	32687	Pool. - June Pest control
E 41-20-520	BLDG/ R & M		\$50.00	32760	Pool - July Pest control
E 02-20-520	BLDG/ R & M		\$40.00	32762	Wtr. - July Pest control
E 10-20-520	BLDG/ R & M		\$45.00	32763	Gen. - July Pest control
Total ENTECH PEST MANAGEMENT, INC			\$270.00		
Paid Chk#	065562	8/5/2019	FILTER CARE		
E 21-20-270	UTILITY R & M		\$70.05	118031	Sstrs. - cleaned filters in #48 and #13
E 42-20-270	UTILITY R & M		\$76.70	118031	Prks. - cleaned filters
E 21-20-270	UTILITY R & M		\$14.90	118281	Strs. - cleaned filters
E 42-20-270	UTILITY R & M		\$27.20	118281	Prks. - cleaned filters
Total FILTER CARE			\$188.85		
Paid Chk#	065563	8/5/2019	HAWKINS INC		
E 02-20-274	CHEMICALS		\$832.62	4539612	Wtr. - Azone 15
E 41-20-274	CHEMICALS		\$914.45	4540558	Pool - chemical for pool
Total HAWKINS INC			\$1,747.07		
Paid Chk#	065564	8/5/2019	HEIMAN FIRE EQUIPMENT		
E 31-50-540	MACH & EQUIPMENT		\$153.76	0880905-IN	Fire - hose, forestry 1" x 50'
Total HEIMAN FIRE EQUIPMENT			\$153.76		
Paid Chk#	065565	8/5/2019	HOMESTEAD BANK		
E 10-20-209	Pay ACH Fee		\$38.00		Gen. - ACH fees
Total HOMESTEAD BANK			\$38.00		
Paid Chk#	065566	8/5/2019	HOMETOWN MARKET		
E 42-20-270	UTILITY R & M		\$106.42		Prks - trifold towels and garbage bags
E 41-20-321	CONCESSIONS		\$19.87		Pool. - paper plates and spoons
E 41-20-321	CONCESSIONS		\$6.73		Pool - paper plates
E 41-20-272	TOOLS		\$7.58		Pool - trash bags
Total HOMETOWN MARKET			\$140.60		
Paid Chk#	065567	8/5/2019	HOWARD COUNTY TREASURER (CCCC)		
E 32-20-214	DISPATCHER		\$2,862.48		Pol. - dispatcher pay for August
E 32-20-214	DISPATCHER		(\$2,862.48)		Pol. - dispatcher pay for August
Total HOWARD COUNTY TREASURER (CCCC)			\$0.00		
Paid Chk#	065568	8/5/2019	HOWARD GREELEY RURAL PUBLIC		
E 01-50-550	IMPROVEMENTS		\$344.36	1915	Lgts. - new pole east of 2nd and Custer for Middle Loup Subdivision
Total HOWARD GREELEY RURAL PUBLIC			\$344.36		
Paid Chk#	065569	8/5/2019	ISLAND SPRINKLER SUPPLY		
E 42-20-521	GROUNDS / R & M		\$459.61	115040	Prks. - sprinkler repair at City park

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E 42-20-521	GROUNDS / R & M		\$141.63	115558	Prks. - Sprinkler repair middle baseball field
	Total ISLAND SPRINKLER SUPPLY		\$601.24		
Paid Chk# 065570	8/5/2019	J P COOKE CO.			
E 10-20-310	OFFICE SUPPLIES		\$67.30	577533	Gen. - pet tags
	Total J P COOKE CO.		\$67.30		
Paid Chk# 065571	8/5/2019	JARECKE MOTORS			
E 32-20-271	VEHICLE R & M		\$91.00	11126	Pol. - #97 fixed the ac
	Total JARECKE MOTORS		\$91.00		
Paid Chk# 065572	8/5/2019	JOHN DEERE FINANCIAL			
E 03-20-270	UTILITY R & M		\$6.77	1013774	Sew. - #47 t bolt clamp
	Total JOHN DEERE FINANCIAL		\$6.77		
Paid Chk# 065573	8/5/2019	JONS PLUMBING			
E 41-20-270	UTILITY R & M		\$1,683.86	2196	Pool - toilet replacement and repairs to water heater
	Total JONS PLUMBING		\$1,683.86		
Paid Chk# 065574	8/5/2019	LARM			
E 42-20-250	CITY INSURANCE		\$5.95	13150	Prks - additional coverage on snow blade & cab enclosure
	Total LARM		\$5.95		
Paid Chk# 065575	8/5/2019	LOUP VALLEY SUPPLY, INC.			
E 42-20-270	UTILITY R & M		\$12.95	65116	Prks. - cable clutch for 21" snapper
E 42-20-272	TOOLS		\$83.85	65185	Prks. - trimmer line
	Total LOUP VALLEY SUPPLY, INC.		\$96.80		
Paid Chk# 065576	8/5/2019	MADISON NATIONAL LIFE			
E 42-10-130	INSURANCE		\$10.74		Prk. - life insurance
E 03-10-130	INSURANCE		\$21.48		Sew. - life insurance
E 01-10-130	INSURANCE		\$42.96		Lgts. - life insurance
E 21-10-130	INSURANCE		\$21.48		Strs. - life insurance
E 02-10-130	INSURANCE		\$32.22		Wtr. - life insurance
E 10-10-130	INSURANCE		\$21.48		Gen. - life insurance
E 32-10-130	INSURANCE		\$42.96		Pol. - life insurance
	Total MADISON NATIONAL LIFE		\$193.32		
Paid Chk# 065577	8/5/2019	MUNICIPAL SERVICE & SUPPLY INC			
E 03-20-270	UTILITY R & M		\$187.31	22803	Sew. - new float switches for sewer liftstations
	Total MUNICIPAL SERVICE & SUPPLY INC		\$187.31		
Paid Chk# 065578	8/5/2019	MUNICIPAL SUPPLY INC OF NE			
E 02-20-270	UTILITY R & M		\$40.12	0732471-IN	Wtr. - repair lid for curb stop
E 02-20-270	UTILITY R & M		\$322.03	0732775-IN	Wtr. - 4" x 6" reducing coupling for hydrant east of 2nd & Kendall
	Total MUNICIPAL SUPPLY INC OF NE		\$362.15		
Paid Chk# 065579	8/5/2019	NEBRASKA POWER REVIEW BOARD			
E 01-20-211	ADM. & DUES		\$331.72		Lgts. - assessment for sale of electricity
	Total NEBRASKA POWER REVIEW BOARD		\$331.72		
Paid Chk# 065580	8/5/2019	OFFICENET INC			
E 10-20-520	BLDG/ R & M		\$19.56	IN47526	Gen. - Police copier contract
E 02-20-520	BLDG/ R & M		\$15.00	IN47527	Wtr. - Wtr copier contract
E 01-20-520	BLDG/ R & M		\$100.09	IN47538	Lgts. - City office copier contract
E 02-20-520	BLDG/ R & M		\$100.09	IN47538	Wtr. - City office copier contract
E 03-20-520	BLDG/ R & M		\$100.08	IN47538	Sew. - City office copier contract

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Total OFFICENET INC			\$334.82		
Paid Chk#	065581	8/5/2019	OLSSON ASSOCIATES		
E 21-20-213	ENGINEER FEES		\$1,053.75	332777	Strs. - Paint striping plan for Adams, Taylor, "O" & Paul
Total OLSSON ASSOCIATES			\$1,053.75		
Paid Chk#	065582	8/5/2019	ONE CALL CONCEPTS, INC		
E 01-20-220	COMMUNICATION		\$14.33	9060193	Lgts. - diggers hotline
E 02-20-220	COMMUNICATION		\$14.33	9060193	Wtr. - diggers hotline
E 03-20-220	COMMUNICATION		\$14.33	9060193	Sew. - diggers hotline
Total ONE CALL CONCEPTS, INC			\$42.99		
Paid Chk#	065583	8/5/2019	OVERLAND READY MIXED		
E 21-20-280	Concrete - Streets		\$416.00	TX 84258	Strs. - Street and storm sewer repair on Sherman and Grand
E 21-20-280	Concrete - Streets		\$2,261.00	TX 84496	Strs. - RR Crossing repair on Kendall
E 21-20-280	Concrete - Streets		\$392.50	TX 84982	Strs. - Elm and Nelson
Total OVERLAND READY MIXED			\$3,069.50		
Paid Chk#	065584	8/5/2019	PARTS BIN, INC.		
E 01-20-271	VEHICLE R & M		\$5.71	844560	Lgts. - battery cleaner
E 01-20-271	VEHICLE R & M		\$12.55	844609	Lgts. - #5 brakeline and male con
E 03-20-271	VEHICLE R & M		\$41.27	844680	Sew. - #8 cab vent valve
E 01-20-270	UTILITY R & M		\$9.56	845680	Lgts. - slide terminal
E 01-20-231	CITY GAS & OIL		\$104.30	846087	Lgts. - #14W oil 15W40
E 21-20-271	VEHICLE R & M		\$55.68	846134	Strs. - #4D rad cap and belt
E 01-20-270	UTILITY R & M		\$4.25	846210	Lgts. - respirator
E 01-20-270	UTILITY R & M		\$7.94	846456	Lgts. - camouflage khaki
E 01-20-270	UTILITY R & M		\$2.33	846578	Lgts. - chainsaw spark plug
E 01-20-270	UTILITY R & M		\$17.11	847623	Lgts. - armor aerosol
Total PARTS BIN, INC.			\$260.70		
Paid Chk#	065585	8/5/2019	PETTY CASH, CITY OF ST PAUL		
E 10-20-310	OFFICE SUPPLIES		\$9.28		Gen. - suckers
E 01-20-310	OFFICE SUPPLIES		\$5.37		Lgts. - cups
E 02-20-310	OFFICE SUPPLIES		\$5.36		Wtr. - cups
E 01-20-310	OFFICE SUPPLIES		\$9.65		Lgts. - wireless mouse
E 03-20-272	TOOLS		\$20.22		Sew. - gloves
Total PETTY CASH, CITY OF ST PAUL			\$49.88		
Paid Chk#	065586	8/5/2019	PHONOGRAPH-HERALD		
E 36-20-210	PROF&SCHOOLS		\$65.81		Amb. - EMT advertising
Total PHONOGRAPH-HERALD			\$65.81		
Paid Chk#	065587	8/5/2019	REGIONAL CARE, INC		
E 01-10-130	INSURANCE		\$16.50	22901	Lgts. - July health reimbursement
E 02-10-130	INSURANCE		\$11.00	22901	Wtr. - July health reimbursement
E 03-10-130	INSURANCE		\$5.50	22901	Sew. - July health reimbursement
E 10-10-130	INSURANCE		\$16.50	22901	Gen. - July health reimbursement
E 21-10-130	INSURANCE		\$11.00	22901	Strs. - July health reimbursement
E 32-10-130	INSURANCE		\$22.00	22901	Pol. - July health reimbursement
E 42-10-130	INSURANCE		\$5.50	22901	Prks. - July health reimbursement
E 01-10-130	INSURANCE		\$16.50	23662	Lgts. - Aug health reimbursement
E 02-10-130	INSURANCE		\$11.00	23662	Wtr. - Aug health reimbursemen
E 03-10-130	INSURANCE		\$5.50	23662	Sew. - Aug health reimbursemen
E 10-10-130	INSURANCE		\$16.50	23662	Gen. - Aug health reimbursemen
E 21-10-130	INSURANCE		\$11.00	23662	Strs. - Aug health reimbursemen
E 32-10-130	INSURANCE		\$22.00	23662	Pol. - Aug health reimbursemen

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E 42-10-130	INSURANCE		\$5.50	23662	Prks. - Aug health reimbursemen
	Total REGIONAL CARE, INC		\$176.00		
Paid Chk# 065588	8/5/2019	RESTROOM DIRECT			
E 42-20-270	UTILITY R & M		\$363.48	37830	Prks. - 2 baby changing stations
	Total RESTROOM DIRECT		\$363.48		
Paid Chk# 065589	8/5/2019	ROYLE, LORI			
E 34-50-550	IMPROVEMENTS		\$198.00		Cem. - data entry on centery program
	Total ROYLE, LORI		\$198.00		
Paid Chk# 065590	8/5/2019	S E SMITH AND SONS			
E 21-20-270	UTILITY R & M		\$51.98	6324448	Strs. - traffic paint
E 21-20-270	UTILITY R & M		\$16.00	632476	Strs. - traffic paint
E 01-50-550	IMPROVEMENTS		\$205.00	632528	Lgts. - Quonset
E 01-20-270	UTILITY R & M		\$4.36	632568	Lgts. - gravel
E 42-20-520	BLDG/ R & M		\$51.35	632638	Prks. - lag shield, and screw hook
E 42-20-270	UTILITY R & M		\$35.49	632675	Prks. - elastic cord
E 01-20-270	UTILITY R & M		\$15.94	632707	Lgts. - screws
E 42-20-270	UTILITY R & M		\$32.58	632813	Prks. - 2 x 8 and 2 x 10
E 42-20-520	BLDG/ R & M		\$16.25	632817	Prks. - screw hooks
E 42-20-520	BLDG/ R & M		\$39.99	632873	Prks. - neutral base
	Total S E SMITH AND SONS		\$468.94		
Paid Chk# 065591	8/5/2019	SCHAPER & WHITE			
E 10-20-212	LEGAL FEES		\$412.50	1391	Gen. - legal fees for dog complains, and assessments
E 01-20-212	LEGAL FEES		\$87.50	1391	Lgts. - legal fees for union proposal
E 02-20-212	LEGAL FEES		\$87.50	1391	Wtrs. - legal fees for union proposal
E 03-20-212	LEGAL FEES		\$87.50	1391	Sew. - legal fees for union proposal
	Total SCHAPER & WHITE		\$675.00		
Paid Chk# 065592	8/5/2019	SERVI-TECH INC			
E 03-20-232	LAB SAMPLE		\$138.10	H-975385	Sew. - lab sample
	Total SERVI-TECH INC		\$138.10		
Paid Chk# 065593	8/5/2019	SITONE LANDSCAPE SUPPLY			
E 42-20-521	GROUNDS / R & M		\$2,203.83	89272516-001	Prks. - fertilizer and spray
E 42-20-521	GROUNDS / R & M		\$418.40	89272516-002	Prks. - turface all sport soil
E 42-20-521	GROUNDS / R & M		\$231.20	92483332-001	Prks. - field chalk
	Total SITONE LANDSCAPE SUPPLY		\$2,853.43		
Paid Chk# 065594	8/5/2019	SMITH, KRISTY			
E 41-20-274	CHEMICALS		\$41.80		Pool - cleaner for pool
E 41-20-321	CONCESSIONS		\$56.82		Pool - candy and chips for concession
	Total SMITH, KRISTY		\$98.62		
Paid Chk# 065595	8/5/2019	SOS INC			
E 10-20-273	PUBLIC MAINTENANCE		\$1,055.00	41311	Gen. - portable toilets for GCA days
	Total SOS INC		\$1,055.00		
Paid Chk# 065596	8/5/2019	STATE FIRE MARSHAL AGY/BOILER			
E 41-20-210	PROF&SCHOOLS		\$30.00	113997	Pool - annual boiler certificate
	Total STATE FIRE MARSHAL AGY/BOILER		\$30.00		
Paid Chk# 065597	8/5/2019	STATE OF NEBRASKA CENTRAL SERV			
E 10-20-220	COMMUNICATION		\$17.93		Gen. - Parks phone service
E 01-20-220	COMMUNICATION		\$77.90		Lgts. - City office phone service
E 10-20-220	COMMUNICATION		\$21.63		Gen. - Pool phone service

***Check Detail Register©**

AUGUST 18-19

			Check Amt	Invoice	Comment
E 44-20-220	COMMUNICATION		\$26.05		Lib. - Library phone service
E 10-20-220	COMMUNICATION		\$24.35		Gen. - Fire Hall phone service
E 01-20-220	COMMUNICATION		\$19.89		Lgts. - City Office fax line
E 02-20-220	COMMUNICATION		\$110.21		Wtr. - DSL phone service
E 02-20-220	COMMUNICATION		\$17.93		Wtr. - Water plant phone service
E 10-20-220	COMMUNICATION		\$45.69		Gen. - Police phone service
E 10-20-220	COMMUNICATION		\$17.93		Gen. - Police fax line
Total STATE OF NEBRASKA CENTRAL SERV			\$379.51		
<hr/>					
Paid Chk#	065598	8/5/2019	THIELS TIRE & AUTO REPAIR		
E 21-20-271	VEHICLE R & M		\$316.81	24619	Strs. - #10 replace front shock
E 32-20-271	VEHICLE R & M		\$83.71	24755	Pol. - #96 change oil
Total THIELS TIRE & AUTO REPAIR			\$400.52		
<hr/>					
Paid Chk#	065599	8/5/2019	THOMPSON CO		
E 41-20-321	CONCESSIONS		\$295.71	4889498	Pool. - concession
E 41-20-321	CONCESSIONS		\$92.88	5188550	Pool - concession
E 41-20-321	CONCESSIONS		\$183.48	5288940	Pool - concession
Total THOMPSON CO			\$572.07		
<hr/>					
Paid Chk#	065600	8/5/2019	THOMPSON WELDING		
E 21-20-270	UTILITY R & M		\$39.60		Strs. - built lifting brackets
E 01-20-270	UTILITY R & M		\$118.05		Lgts. - built handles for doors, trailer dolly
E 01-20-270	UTILITY R & M		\$93.27		Lgts. - repaired pedestal
Total THOMPSON WELDING			\$250.92		
<hr/>					
Paid Chk#	065601	8/5/2019	TOMMY-RENE PRINTERS, INC.		
E 01-20-310	OFFICE SUPPLIES		\$12.28		Lgts. - stamp for checks
E 02-20-310	OFFICE SUPPLIES		\$12.27		Wtr. - stamp for checks
Total TOMMY-RENE PRINTERS, INC.			\$24.55		
<hr/>					
Paid Chk#	065602	8/5/2019	ULINE SUPPLY		
E 01-20-310	OFFICE SUPPLIES		\$14.31	27694430	Lgts. - bags for new customers
E 02-20-310	OFFICE SUPPLIES		\$14.31	27694430	Wtr. - bags for new customers
E 03-20-310	OFFICE SUPPLIES		\$14.30	27694430	Sew. - bags for new customers
Total ULINE SUPPLY			\$42.92		
<hr/>					
Paid Chk#	065603	8/5/2019	UNITED HEALTHCARE INS		
E 02-10-130	INSURANCE		\$2,457.66		Wtr. - Health insurance
E 10-10-130	INSURANCE		\$3,973.47		Gen. - Health insurance
E 01-10-130	INSURANCE		\$3,400.24		Lgts. - Health insurance
E 42-10-130	INSURANCE		\$1,603.57		Prk. - Health insurance
E 32-10-130	INSURANCE		\$2,662.74		Pol. - Health insurance
E 21-10-130	INSURANCE		\$2,689.03		Strs. - Health insurance
E 03-10-130	INSURANCE		\$1,122.45		Sew. - Health insurance
Total UNITED HEALTHCARE INS			\$17,909.16		
<hr/>					
Paid Chk#	065604	8/5/2019	VERIZON WIRELESSLLC		
E 10-20-220	COMMUNICATION		\$51.84		Gen. - EMT cell phone
E 10-20-220	COMMUNICATION		\$187.55		Gen. - Police cell phones
Total VERIZON WIRELESSLLC			\$239.39		
<hr/>					
Paid Chk#	065605	8/5/2019	VOGEL AUTO REPAIR, LLC		
E 21-20-271	VEHICLE R & M		\$395.92	4698	Strs. - #4D repaired cable & replaced battery cable end at starter
E 21-20-271	VEHICLE R & M		\$540.92	4699	Strs. - #4 Repered points and condenser and adjusted carb and choke

***Check Detail Register©**

AUGUST 18-19

			Check Amt	Invoice	Comment
Total VOGEL AUTO REPAIR, LLC			\$936.84		
Paid Chk#	065606	8/5/2019	WESCO DISTRIBUTION, INC.		
E 01-20-270	UTILITY R & M		\$71.57	307599	Lgts. - shackle anchor
Total WESCO DISTRIBUTION, INC.			\$71.57		
Paid Chk#	065607	8/5/2019	WOODS & AITKEN		
E 10-20-212	LEGAL FEES		\$3,584.00	98042524	Gen. - CIR legal fees
Total WOODS & AITKEN			\$3,584.00		
Paid Chk#	065608	8/5/2019	WROBLEWSKI, LIANA		
E 34-50-550	IMPROVEMENTS		\$99.00		Cem. - data input for cemetery program
Total WROBLEWSKI, LIANA			\$99.00		
Paid Chk#	065609	8/5/2019	HOWARD COUNTY TREASURER (CCCC)		
E 32-20-214	DISPATCHER		\$2,782.05		Pol. - dispatcher pay for August
Total HOWARD COUNTY TREASURER (CCCC)			\$2,782.05		
11100 CHECKING			\$61,309.87		

Fund Summary

11100 CHECKING	
01 LIGHTS	\$7,382.82
02 WATER	\$8,517.16
03 SEWER	\$2,495.83
04 LANDFILL	\$111.54
10 GENERAL	\$10,602.06
21 STREETS	\$9,601.09
31 FIREMEN	\$291.06
32 POLICE	\$7,440.99
34 CEMETERY	\$657.72
36 AMBULANCE	\$1,442.77
41 POOL	\$4,582.66
42 PARK	\$6,386.40
44 LIBRARY	\$1,797.77
Total	\$61,309.87

St. Paul Planning Commission
July 29, 2019
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 29th day of July, 2019 at 7:00 p.m. in the City Council Chambers, 704 6th Street, St. Paul, Nebraska.

Chairman Chuck Schmid called the meeting to order at 7:06 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 posted in four (4) public places. Commission members present: Chairman Chuck Schmid, Connie Becker, Arvilla Jacobs, and Wilber Medbery. Absent: Tony Walch. Also present Zoning Administrator Matt Helzer and Laura Berthelsen (minutes).

Commission member Medbery moved to approve the July 8, 2019 meeting minutes. Commission member Becker seconded the motion. Commission members Becker, Jacobs, Medbery, and Schmid voted aye, nays none. Motion carried 4/0.

Chairman Schmid presented the following zoning permits:

- 2019-41 Alan Babka – Install chain link fence at 411 Howard
- 2019-42 St. Mark's Lutheran Church – Install monument/business sign at 1306 Howard
- 2019-43 Dillon Paczosa – Install wood privacy fence at 404 Grant Street
- 2019-44 STS Construction – Install wood fence at 404 M Street

Commission member Jacobs moved to approve Zoning Permit applications 2019-40 through 2019-44. Commission member Medbery seconded the motion. Commission members Becker, Jacobs, Medbery, and Schmid voted aye, nays none. Motion carried 4/0.

Zoning Administrator Helzer distributed copies showing an existing sign along Highway 281. The sign identifies businesses located in the adjacent building. A new business will be opening in the building. It is intended that the business name will be added to the existing sign. The owner is asking whether a permit is necessary to place the new business name on the existing sign. After much discussion, it was determined that a permit is not necessary. The existing sign, with the new business name, still complies with the sign regulations, the sign is not located in the sight triangle of an intersection, and poses no visibility issues along the highway.

Chairman Schmid announced that the next St. Paul Planning & Zoning Commission meeting will be held on Monday, August 15, 2019 at 12:00 p.m. (noon)

Chairman Schmid adjourned the meeting at 7:32 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Charles M. Schmid
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification B-1

Value \$ _____

PERMIT NUMBER 2019-41

FEE \$ 25.00 CASH CHECK# _____

pd 7/12/19

APPLICATION FOR A FENCE PERMIT

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

Property Owner ALAN BARKA Contractor American Fence (Josh Purvis)

Address 411 HOWARD AVE Address _____

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

Phone Number 308 381-7809 Cell Phone 402-881-1480

Complete Legal Description of the Property Lots 5 and 6 Block 18 CT St. Paul

Address of Fence Site East Property Line Size & kind: 32' Chain Link 6'tall

Replacement or new site NEW

Approximately when will construction Start 7-22-19 Finish _____

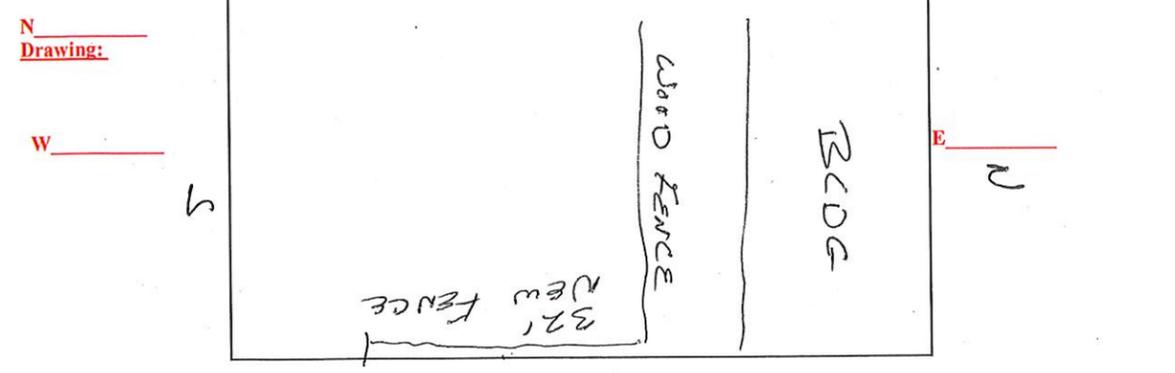
To Whom Should the Improvements be assessed? ALAN BARKA

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 7-18-19
(Matt Helzer's signature)

Recommendations needed before approval: Fence will be 6" off property line

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

Signature of Applicant Alan Barka Date _____



For Office Use Only: Permit is Approved _____ Denied _____ Date _____

Reasons for Denial: _____
Zoning Administrator



Zoning Classification R-2

Value \$ 100⁰⁰

PERMIT NUMBER 2019-42

FEE \$50.00 CASH CHECK#

*Chamber bucks = \$50.00
pr 7/22/19*

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 St. Mark's Lutheran Church Property Owner _____

Address 1306 Howard Ave Address SAME

City, State, Zip St. Paul, NE 68873 Phone Number _____

Phone Number 308-750-1318 Cell Phone _____

Complete Legal Description of the Property E 16' Lot 8 and lots 9-12 Block 4, Kendall's Addition

Size of Proposed Sign 7' Tall x 6' wide

Type of Sign Business Sign - monument

Sign Construction/Material Cedar Wood

Where will sign be located on the property SE corner of property @ Jackson + Howard

Distance from ^{South} Front property line 10' ^{East} Rear property line 10'

Distance from ^{West} Side property line 182' ^{North} Second Side property line 122'

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

Approximately when will construction Start ASAP Finish _____

To Whom Should the Improvements be assessed? St. Mark's Lutheran Church

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 7-22-19
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:

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

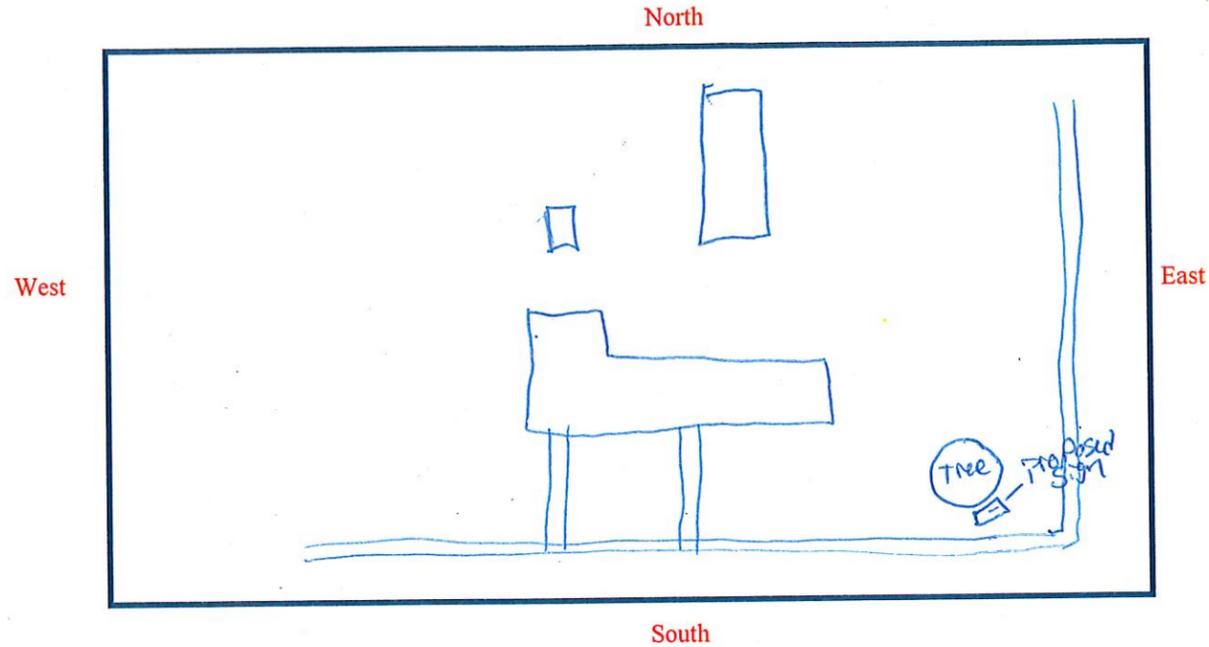
Does the proposed use meet all the required setback distances? YES NO

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? _____

PERMIT NUMBER 2019-42

Site Plan Sketch:



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

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 St. Marks Lutheran Church Bldg. Erik Williams Date 7/22/19
Erik Williams
750-0388

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____

 Zoning Administrator

Reasons for Denial: _____

Zoning Classification R-2

Value \$ _____

PERMIT NUMBER 2019-43
FEE \$25.00 CASH CHECK# X

APPLICATION FOR A FENCE PERMIT

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

Property Owner Dillon Palzosa Contractor Dillon Palzosa

Address 404 Grant Street Address 404 Grant Street

City, State, Zip St. Paul, NE 68873 Phone Number _____

Phone Number _____ Cell Phone 308-571-0325

Complete Legal Description of the Property W 1/2 Lot 2 Exc 50' Block 1 Darnall's Add St. Paul

Address of Fence Site 404 Grant Street Size & kind 6' foot wood privacy

Replacement or new site NEW SITE

Approximately when will construction Start 8/16/19 Finish 9/2/19

To Whom Should the Improvements be assessed? Dillon Palzosa

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 7-24-19
(Matt Helzer's signature)

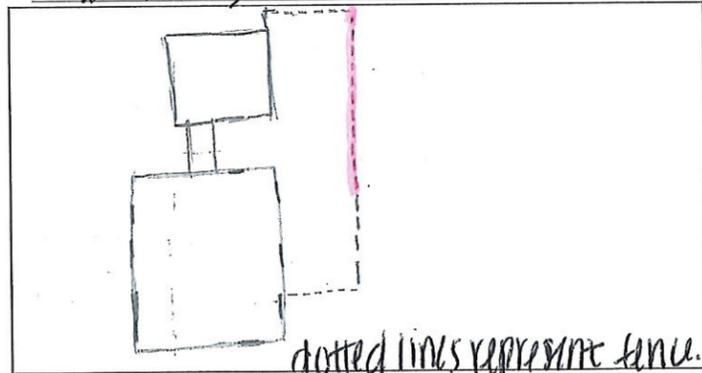
Recommendations needed before approval: _____

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

Signature of Applicant Dillon Palzosa Date 5-27-19

N
Drawing:

W



E

For Office Use Only:
Permit is Approved _____ Denied _____ Date _____
Zoning Administrator

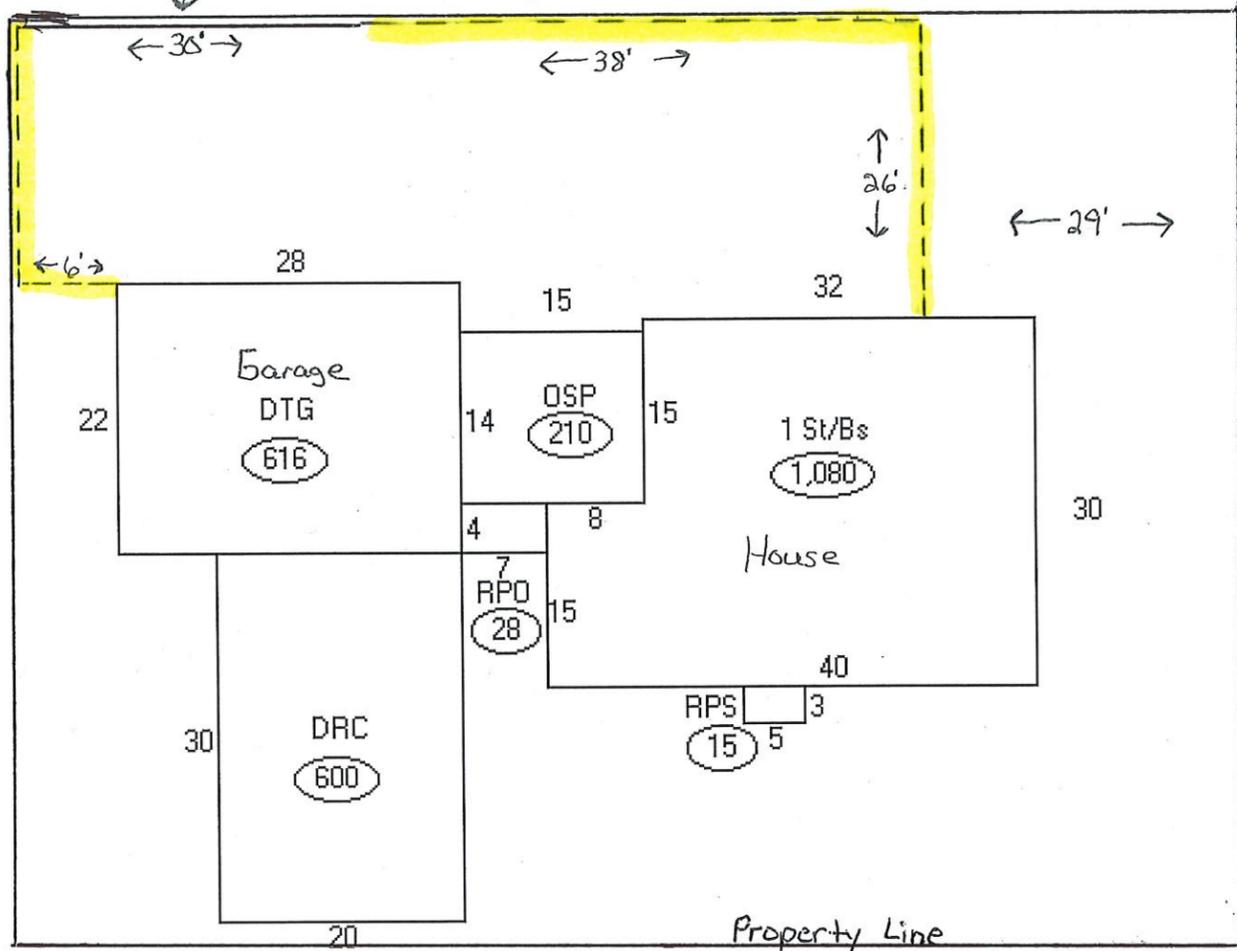
Reasons for Denial:

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

Reggy Jackson - gave permission to connect fence to her fence. (highlighted area)

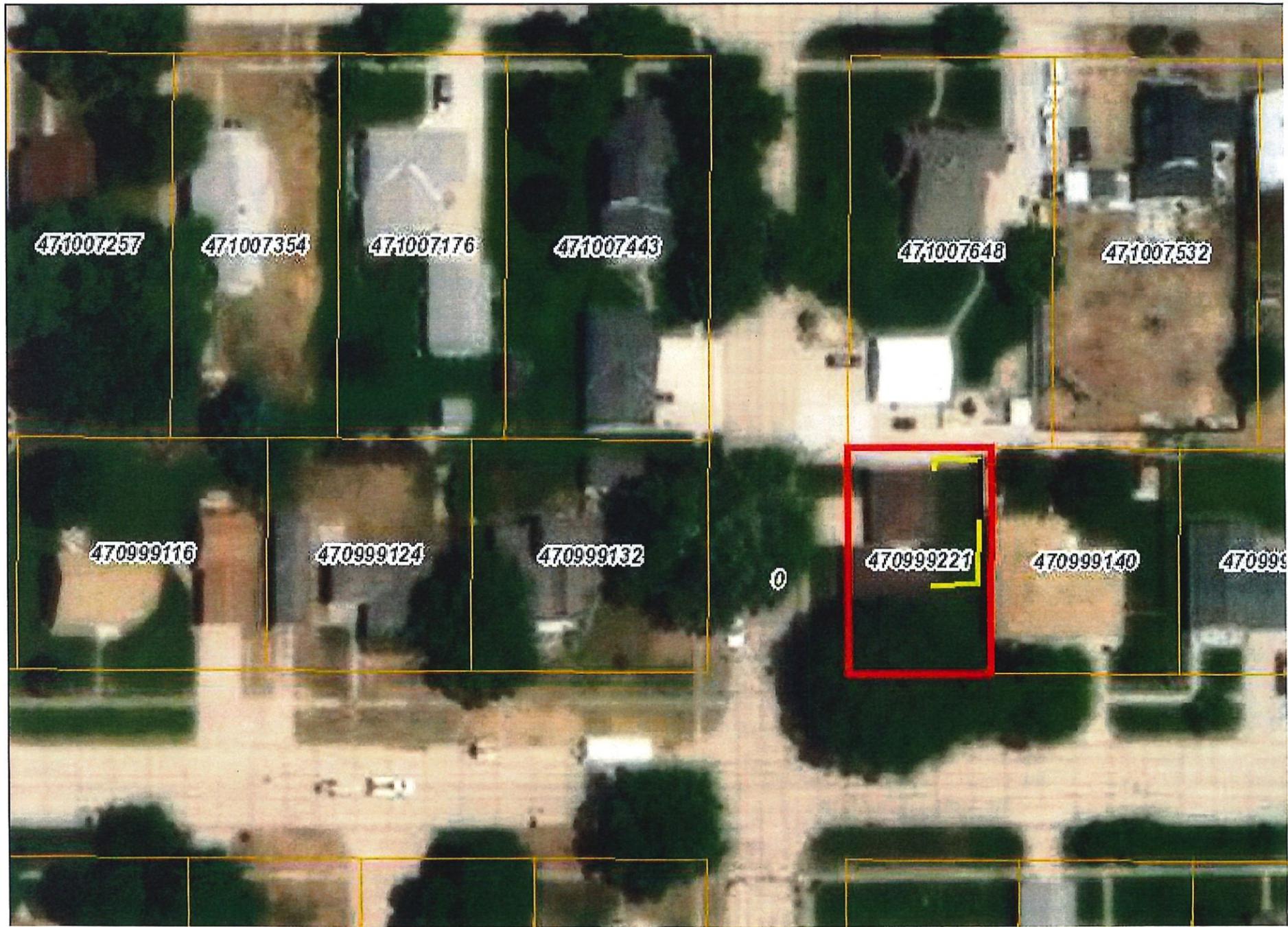
920 Davis
Existing Fence

North ↑



Davis Street

Grant Street



Zoning Classification R-2 Value \$ 3,000

PERMIT NUMBER 2019-44
FEE \$25.00 CASH waived based on 2019-12 CHECK# CC

APPLICATION FOR A FENCE 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.

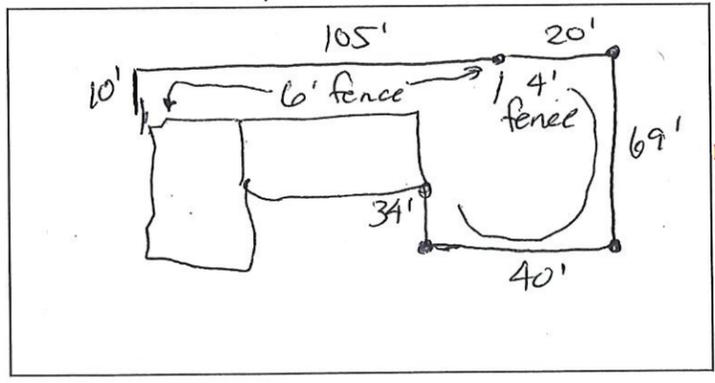
Property Owner STS Construction Contractor Adam Dvorak
Address 1425 Indian St. Address 1309 Kendall
City, State, Zip St. Paul, NE 68873 Phone Number _____
Phone Number 402-690-0854 Cell Phone 308-379-9725
Complete Legal Description of the Property Lot 4, Block 52, Original Town
Address of Fence Site 404 M Street Size & Kind 6' + 4' wooden
Replacement or New Fence: new fence
Approximately when will the construction: Start July 2019 Finish Aug. 2019
To Whom Should the Improvements be assessed? _____
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 7/24/19
(Matt Helzer's signature)

Recommendations needed before approval: _____

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

Signature of Applicant [Signature] Date 7-24-19

N _____
Drawing:
W _____



For Office Use Only: Permit is Approved _____ Denied _____ Zoning Administrator _____ Date _____

Reasons for Denial: _____

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

Revision of Permit 2019-12 approved on 4/29/19

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

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

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

1648 Worms Rd St. Libory NE 68872
Retail Liquor License Address or Non-Profit Business Address

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

Consecutive Dates only
Event Date(s): 8/31/19 Sat.

Event Start Time(s): 1pm

Event End Time(s): 1 AM

Alternate Date: none

Alternate Location Building & Address:

Event Building Name: St. Paul Civic Ctr

Event Street Address/City: 423 Ho. Ave. St. Paul NE 68873

Indoor area to be licensed in length & width: 99 x 61

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

Type of Event: WEDDING RECEPTION Estimate # of attendees: 300

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

Event Contact Name: JAMIE WELLS Event Contact Phone Number: 308-750-8658

Event Contact Email: JKWELLER75@GMAIL.COM

*Signature Authorized Representative: [Signature] Printed Name Jamie Weller

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

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

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

Local Governing Body completes below:

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

 Local Governing Body Authorized Signature 8-5-19 Date

MSP
7-17-19

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

The City of St. Paul and the St. Paul Development Corporation will assume no responsibility for problems, legal or otherwise, which could result from consuming alcoholic beverages in the St. Paul Civic Center, or surrounding property.

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

Ropker

AGREEMENT OF ALCOHOL CATERER

EVENT: Wedding Reception 8/31/19 DATE: 8-5-19

The undersigned acknowledges that it will be the CATERER of alcoholic beverages in the St. Paul Civic Center.

1. CATERER shall follow all laws and rules regarding the provision of alcoholic beverages in the St. Paul Civic Center.

2. CATERER has a general liability insurance policy in effect in an amount not less than \$1,000,000.00. CATERER shall list the CITY OF ST. PAUL as an Additional Insured on said policy. CATERER also has a liquor liability policy in effect in an amount not less than \$100,000 per occurrence/\$300,000 aggregate. CATERER shall provide CITY proof of said insurance for catering alcohol in the St. Paul Civic Center.

3. All responsibilities for damages or problems, legal or otherwise, which might result from providing alcoholic beverages in the St. Paul Civic Center, or surrounding property, shall be assumed by CATERER and CATERER agrees to hold the CITY AND ST. PAUL DEVELOPMENT CORPORATION harmless from any liability and indemnify the CITY AND ST. PAUL DEVELOPMENT CORPORATION for any costs incurred arising from CATERER's services at the St. Paul Civic Center.

4. It is agreed that the terms of this agreement are contractual and not mere recitals and are binding upon the parties hereto, their successors, heirs, personal representatives, and assigns.

5. If any provision or paragraph of this agreement is unenforceable, the remaining provisions or paragraphs shall nevertheless be carried into effect.

CITY OF ST. PAUL, NEBRASKA

DATE: 8-5-19

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

CATERER NAME: _____

DATE: 8-5-19

BY: [Signature]
Authorized Agent of Caterer



CERTIFICATE OF LIABILITY INSURANCE

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

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

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

PRODUCER Krull Insurance Agency PO Box 160 Roseland NE 68973	CONTACT NAME: Shaun Fisher	FAX (A/C, No): (402) 756-6481	
	PHONE (A/C, No, Ext): (402) 756-6471	E-MAIL ADDRESS: SHAUN@KRULLAGENCY.COM	
INSURED Jamie & Kristi Weller, DBA: Nitecrawlers Bar 1648 Worms Rd St Libory NE 68872	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Huli & Company - SCOTTSDALE INS. COMPANY		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: CL1951403300 REVISION NUMBER:

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

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

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

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

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

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

Office Bar - Marie Glause
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

706 7th ST. ST Paul Ne. 68873
Retail Liquor License Address or Non-Profit Business Address

008271
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): Oct 5 - 2019 Sat

Event Start Time(s): 12-Noon

Event End Time(s): 12. pm

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: ST- Paul Civic Center

Event Street Address/City: 423 Howard Ave, ST. Paul Ne. 68873

Indoor area to be licensed in length & width: 91 x 61

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

Type of Event: Wedding Estimate # of attendees: 300

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

Event Contact Name: Marie Glause Event Contact Phone Number: 808-750-1368

Event Contact Email: mtglause@yahoo.com

*Signature Authorized Representative: Marie Glause Printed Name Marie Glause

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

8-5-19

MSP
7-16-19

8-5-19

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

The City of St. Paul and the St. Paul Development Corporation will assume no responsibility for problems, legal or otherwise, which could result from consuming alcoholic beverages in the St. Paul Civic Center, or surrounding property.

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

AGREEMENT OF ALCOHOL CATERER

10-5-19

EVENT: Wedding - Civic Ctr DATE: 7-15-19
JH. Nielsen

The undersigned acknowledges that it will be the CATERER of alcoholic beverages in the St. Paul Civic Center.

1. CATERER shall follow all laws and rules regarding the provision of alcoholic beverages in the St. Paul Civic Center.

2. CATERER has a general liability insurance policy in effect in an amount not less than \$1,000,000.00. CATERER shall list the CITY OF ST. PAUL as an Additional Insured on said policy. CATERER also has a liquor liability policy in effect in an amount not less than \$100,000 per occurrence/\$300,000 aggregate. CATERER shall provide CITY proof of said insurance for catering alcohol in the St. Paul Civic Center.

3. All responsibilities for damages or problems, legal or otherwise, which might result from providing alcoholic beverages in the St. Paul Civic Center, or surrounding property, shall be assumed by CATERER and CATERER agrees to hold the CITY AND ST. PAUL DEVELOPMENT CORPORATION harmless from any liability and indemnify the CITY AND ST. PAUL DEVELOPMENT CORPORATION for any costs incurred arising from CATERER's services at the St. Paul Civic Center.

4. It is agreed that the terms of this agreement are contractual and not mere recitals and are binding upon the parties hereto, their successors, heirs, personal representatives, and assigns.

5. If any provision or paragraph of this agreement is unenforceable, the remaining provisions or paragraphs shall nevertheless be carried into effect.

CITY OF ST. PAUL, NEBRASKA

DATE: 7-15-19

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

CATERER NAME: _____

DATE: 7-15-19

BY: X Marie Gloune
Authorized Agent of Caterer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/15/2019

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

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PRODUCER Homestead Insurance - St. Paul PO Box 355 St. Paul NE 68873-0355		CONTACT NAME: Christine Schwieger PHONE (A/C, No, Ext): (308) 754-4488 FAX (A/C, No): (308) 754-4706 E-MAIL ADDRESS: cschwieger@homesteadbank.com	
		INSURER(S) AFFORDING COVERAGE INSURER A: Nationwide Mutual Ins Co	NAIC # 23787
INSURED Marie T Glause 375 Merrick Rd Saint Libory NE 68872-2841		INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL1971501270

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ACP7250091192	10/20/2018	10/20/2019	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						MED EXP (Any one person)	\$ 1,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Designated Person	\$
							COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
							EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
							PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**
 City of Saint Paul
 612 Indian St.

Saint Paul

NE 68873

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

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Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Thursday, August 1, 2019 10:10 AM
To: Connie Beck; 'Mike Feeken'
Cc: Matt Helzer
Subject: St. Paul DTR Cost Estimates - Block by Block Breakdown
Attachments: St. Paul DTR Cost Estimate - Block Breakdown.pdf

Connie/Mike,

Attached is the pdf showing the breakdown costs of the St. Paul DTR project broken down block by block. On these numbers, I did bump up the contingency to 35% instead of 30% due to what we figure will be higher costs if there will be smaller projects. The first table follows what the DTR plan has called out, basically removing the parking lanes and leaving the interior bricks as is. The second table shows the costs if the entire street were removed and replaced with concrete. The third table is if the street was fully removed and bricks were put back in the driving lanes. I will plan on being at your meeting on Monday night to answer any questions that may come up. If you have any questions on the pdf, please let me know.

Thanks,

Brian J. Friedrichsen, PE

Civil

D 308.398.2946

C 308.750.4326

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

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St. Paul Downtown Revitalization

Cost Estimate

8/1/2019

Base Section following DTR Plan - Block by Block

Number	Item	Unit	Quantity	Price	Cost
1	Between 4th & 5th Street	LS	1	\$430,650.00	\$430,650.00
2	Between 5th & 6th Street	LS	1	\$453,200.00	\$453,200.00
3	Between 6th & 7th Street	LS	1	\$497,800.00	\$497,800.00
4	Between 7th & 8th Street	LS	1	\$497,800.00	\$497,800.00
5	Between 8th & 9th Street	LS	1	\$267,300.00	\$267,300.00
6	Between Howard & Indian on 7th	LS	1	\$210,700.00	\$210,700.00
7	Between Howard & Indian on 6th	LS	1	\$210,700.00	\$210,700.00
Total Project Cost					\$2,568,150.00

St. Paul Downtown Revitalization

Cost Estimate

8/1/2019

Alternate Section with full removal putting back concrete - Block by Block

Number	Item	Unit	Quantity	Price	Cost
1	Between 4th & 5th Street	LS	1	\$646,000.00	\$646,000.00
2	Between 5th & 6th Street	LS	1	\$679,800.00	\$679,800.00
3	Between 6th & 7th Street	LS	1	\$746,700.00	\$746,700.00
4	Between 7th & 8th Street	LS	1	\$746,700.00	\$746,700.00
5	Between 8th & 9th Street	LS	1	\$400,950.00	\$400,950.00
6	Between Howard & Indian on 7th	LS	1	\$316,050.00	\$316,050.00
7	Between Howard & Indian on 6th	LS	1	\$316,050.00	\$316,050.00
Total Project Cost					\$3,852,250.00

St. Paul Downtown Revitalization

Cost Estimate

8/1/2019

Alternate Section with full removal putting back brick drive lane - Total Project Cost

Number	Item	Unit	Quantity	Price	Cost
1	Putting back brick drive lane - total project cost	LS	1	\$4,080,000.00	\$4,080,000.00
Total Project Cost					\$4,080,000.00

Brian Friedrichsen

From: Rex Minert <rminert@archerccu.org>
Sent: Wednesday, July 17, 2019 5:12 PM
To: Brian Friedrichsen
Subject: Kendall Street paving

Brian,

As per our conversation today, please include our paving request for Kendall Street in the City of St. Paul's paving project for this fall. The storm sewer portion that needs to be done sooner will be taken care of directly through Hampton Construction's side of the project. If you have any further questions please let me or Jason Hulsebus of Hampton know.

Thank you,
Rex Minert



Rex Minert
President/CEO
P.O. Box 284 – 510 G St., Central City, NE 68826 – 308.946.3070
Archer Credit Union – www.archerccu.com – 

Notice: The information contained in this email is for the sole use of the

intended recipient, and may contain privileged and confidential material. Except for the intended recipient or an employee responsible for delivering this message to the intended recipient, you are prohibited from disclosing, copying, distributing, and/or using this email. If you have received this communication in error, please immediately delete it and all copies and attachments, and promptly notify the above sender at Archer Cooperative Credit Union, stating that this transmission was misdirected.

CHANGE ORDER

No. 1



Date of Issuance: August 5, 2019 Effective Date: August 5, 2019

Project: St. Paul Paving Improvements - 2019	Owner: City of St. Paul	Owner's Contract No.:
Contract:	Date of Contract: May 7, 2019	
Contractor: The Diamond Engineering Company	Engineer's Project No.: 2018-3348	

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

Description: See attached spreadsheet for the addition of Bid Section E – Kendall Street East (Archer Credit Union)

Attachments: (List documents supporting change): See attached email from Archer Credit Union requesting the paving to be added to the St. Paul Paving Improvements – 2019 project.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>974,866.10</u>	Original Contract Times: Substantial Completion (days or date): <u>October 14, 2019 & August 3, 2020</u> Ready for Final Payment (days or date): <u>October 28, 2019 & August 24, 2020</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion (days or date): _____ Ready for Final Payment (days or date): _____
Contract Price prior to this Change Order: \$ <u>974,866.10</u>	Contract Times prior to this Change Order: Substantial Completion (days or date): _____ Ready for Final Payment (days or date): _____
Increase of this Change Order: \$ <u>60,776.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion (days or date): _____ Ready for Final Payment (days or date): _____
Contract Price incorporating this Change Order: \$ <u>1,035,642.10</u>	Contract Times with all approved Change Orders: Substantial Completion (days or date): <u>October 14, 2019 & August 3, 2020</u> Ready for Final Payment (days or date): <u>October 28, 2019 & August 24, 2020</u>

RECOMMENDED: Olsson

ACCEPTED: City of St. Paul

ACCEPTED: The Diamond Engineering Company

By: [Signature] Engineer (Authorized Signature) By: _____ Owner (Authorized Signature) By: [Signature] Contractor (Authorized Signature)

Title: ENGINEER Title: _____ Title: PM

Date: 7/31/19 Date: _____ Date: 8/1/19

Approved by Funding Agency (if applicable):
By: _____ Title: _____ Date: _____

St. Paul Paving Improvements - 2019
St. Paul, Nebraska



Change Order No. 1

CONTRACTOR: The Diamond Engineering Company

Olsson No. 018-3348

5-Aug-19

Item No.	Description	Unit	Quantity	Unit Price	Total Cost
Additional Quantities					
					\$0.00
New Bid Items					
1	Mobilization/Demobilization	LS	1	\$8,000.00	\$8,000.00
2	Earthwork	LS	1	\$5,400.00	\$5,400.00
3	6" Concrete Driveway	SY	146	\$62.00	\$9,052.00
4	6" Concrete Pavement w/ Curb & Gutter	SY	526	\$48.00	\$25,248.00
5	10" Concrete Pavement	SY	42	\$75.00	\$3,150.00
6	PC Concrete Header	LF	36	\$36.00	\$1,296.00
7	Adjust Manhole to Grade	EA	1	\$1,100.00	\$1,100.00
8	Remove Concrete Pavement	SY	230	\$11.00	\$2,530.00
9	Temporary Traffic Control	LS	1	\$5,000.00	\$5,000.00
Total Change Order Items					\$60,776.00

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Thursday, August 1, 2019 10:16 AM
To: Connie Beck
Subject: St. Paul Paving - Change Order #1
Attachments: Change Order No. 1.pdf

Connie,

Attached is change order #1 for the St. Paul paving project adding in the Kendall east street (Archer Credit Union). If you have any questions let me know.

Thanks,

Brian J. Friedrichsen, PE

Civil

D 308.398.2946
C 308.750.4326

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



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**League Association of Risk Management
2019-20 Renewal Resolution**

RESOLUTION NO. 2019-5

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

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

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

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

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2020. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2020. (**90 day Notice only**)

Adopted this 5th day of August, 2019.

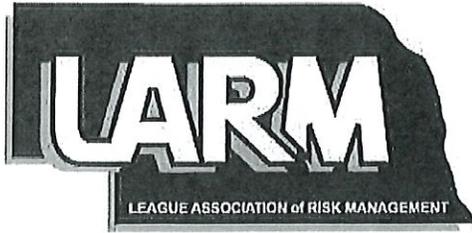
Signature: _____

Title: Joel M. Bergman, Mayor

ATTEST: _____

Title: Connie Jo Beck, City Clerk

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



1919 S. 40th, Ste 212
Lincoln, NE 68506
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

July 19, 2019

Dear LARM Member,

Attached, please find your Renewal Coverage Proposal for the 2019-20 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's contribution credit options available for the new term.

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

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

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

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

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

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2019-20 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2019-20 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 30, 2019**. Once the Renewal Resolution has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you. We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM customer Service if you need assistance.

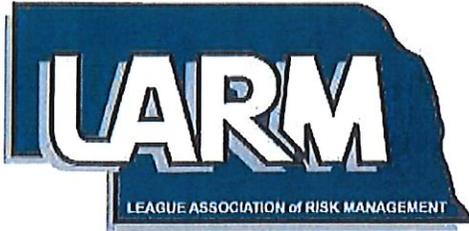
Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details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

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we move into our 24th year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,
LEAGUE ASSOCIATION OF RISK MANAGEMENT



Tracy Juranek
Customer Service Specialist



1919 S. 40th, Ste 212
Lincoln, NE 68506
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

Important Postscript: As a LARM member, if the municipality or agency decides to voluntarily terminate its participation in LARM, the member must provide WRITTEN NOTICE to the Director of the Nebraska Department of Insurance and all other LARM members at least NINETY days prior to the desired termination date. The member's decision to terminate participation in LARM is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For : City of St. Paul
 Effective Date: 10/01/2019

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Workers' Compensation	Statutory Limits \$500,000 Employers Liability	\$38,922
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$18,572
Errors & Omissions	\$4,000,000/\$4,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,146
Law Enforcement Liability	\$4,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$2,467
Auto Liability	\$4,000,000 Combined Single Limit \$0 Deductible	\$8,266
Auto Physical Damage	28 Vehicle(s) \$ Varies on Deductible	\$7,066
Commercial Property	\$21,228,708 \$500 Deductible	\$74,892
TOTAL ANNUAL CONTRIBUTION:		\$153,332

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount :	5%	4%	2%	2%	1%	0%
Property & Liability :	\$108,689.23	\$109,833.33	\$112,121.53	\$112,121.53	\$113,265.62	\$114,409.72
Workers' Compensation :	\$36,976.10	\$37,365.32	\$38,143.77	\$38,143.77	\$38,532.99	\$38,922.21
Total Contributions :	\$145,665.33	\$147,198.65	\$150,265.29	\$150,265.29	\$151,798.61	\$153,331.93

mortgagee at the last known address of said parties as disclosed by the current tax rolls, and if there is no known address, then in care of the property address. Service is complete at the time of such deposit. Owner as used herein shall mean any person in possession and also any person having or claiming to have any legal or equitable interest in said premises. The failure of any person to receive such notice shall not affect the validity of the proceedings hereunder. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§4-306 NUISANCES; WEEDS AND GRASS; ABATEMENT BY CITY. If the person fails to mow or remove the offending weeds and grass within the time set forth, the City may proceed to mow the property and assess the cost to the owner. (Ref. 17-123, 17-123.01, 18-1740 RS Neb.) (Ord. No. 835, 5/21/07)

§4-307 NUISANCES; MAINTAINING A NUISANCE. It shall be unlawful for any person to erect, keep up or continue and maintain any nuisance within the zoning jurisdiction of the City. (Ord. No. 835, 5/21/07)

§4-308 NUISANCES; GENERALLY DEFINED. A nuisance consists in doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist, which act, omission, condition or thing either:

(1) Injures or endangers the comfort, repose, health, or safety of others.

(2) Unlawfully interferes with, obstructs, tends to obstruct or renders dangerous for passage any stream.

(3) Essentially interferes with the comfortable enjoyment of life and property, or tends to depreciate the value of the property of others. (Ref. 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§4-309 NUISANCES; SPECIFICALLY DEFINED. (1) The maintaining, using, placing, depositing, leaving, or permitting of any of the following specific acts, omissions, places, conditions, and things are hereby declared to be nuisances.

§5-114 SIGNS; DEFACING OR INTERFERING WITH. It shall be unlawful for any person to willfully deface, injure, remove, obstruct or interfere with any official traffic sign or signal. (Ref. 39-619 RS Neb.)

§5-115 QUIET ZONES; UNNECESSARY NOISE.

All streets, or portions thereof, lying within three hundred (300') feet of any hospital, nursing home, or school, and which have been declared to be "quiet zones" by the Governing Body shall be respected as such by all drivers, and no driver of any vehicle shall within such zones, make any unnecessary noise or sound the horn, or other warning device, of such vehicle except in an emergency. It shall be unlawful for any person in any part of said Municipality to make, or cause to be made, any unnecessary noise with any signal device, or to use the same except as a road signal. (Ref. 39-697 RS Neb.)

§5-116 SPEED LIMITS. No person shall operate a motor vehicle on any street, alley, or other place at a rate of speed greater than twenty-five (25) miles per hour within the residential district, and twenty (20) miles per hour within the business district, unless a different rate of speed is specifically permitted by ordinance. In no instance shall a person drive a vehicle on a highway at a speed greater than is reasonable and prudent under the conditions. Where a different maximum speed is set by ordinance, appropriate signs shall be posted. (Ref. 39-662, 39-663 RS Neb.)

§5-117 SPEED, NEAR SCHOOLS. It shall be unlawful for the driver of any vehicle, when passing premises on which school buildings are located, and which are used for school purposes, during school recess, or while children are going to, or leaving school during the opening or closing hours to drive such vehicle at a rate of speed in excess of twenty-five (25) miles per hour past such premises, and such driver shall stop at all stop signs located at, or near, such school premises, and it shall be un-

28-1322. Disturbing the peace; penalty.

(1) Any person who shall intentionally disturb the peace and quiet of any person, family, or neighborhood commits the offense of disturbing the peace.

(2) Disturbing the peace is a Class III misdemeanor.

Source: Laws 1977, LB 38, § 306.

Annotations

A school security officer or campus supervisor may be a victim of disturbing the peace. *In re Interest of Elainna R.*, 298 Neb. 436, 904 N.W.2d 689 (2017).

The State cannot constitutionally criminalize speech under this section solely because it inflicts emotional injury, annoys, offends, or angers another person. But speech can be criminalized under this section if it tends to or is likely to provoke violent reaction. *State v. Drahota*, 280 Neb. 627, 788 N.W.2d 796 (2010).

Under subsection (1) of this section, the definition of breach of the peace is broad enough to include the offense of disturbing the peace; it signifies the offense of disturbing the public peace or tranquility enjoyed by citizens of a community. The term "breach of the peace" is generic and includes all violations of public peace, order, or decorum, or acts tending to the disturbance thereof. Provocative language consisting of profane, indecent, or abusive remarks directed to the person of the hearer may amount to a breach of the peace, and such language constitutes "fighting" words, which are not constitutionally protected forms of speech. *State v. Broadstone*, 233 Neb. 595, 447 N.W.2d 30 (1989).

ORDINANCE #868

*Pawnee
City
Ord. #868*

An Ordinance to amend the Pawnee City Municipal Code by adopting the following section:

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

Section 1.

SS6-343 EXCESSIVE NOISE. It shall be unlawful for any person within the City to operate any radio, tape player, compact disc player, stereophonic sound system, or similar device which reproduces or amplifies radio broadcasts, or musical recordings, in or upon any street or alley or public place in such a manner as to be audible to any person at any point or place more than fifty (50) feet from the source. The prohibition set forth here in shall not apply to:

- (1) such activity when conducted in connection with any activity or event sponsored by a school, church, nonprofit organization, business, or governmental entity;
- (2) such activity when conducted in connection with any activity open to the public such as a fair, festival, parade, car show, outdoor theater, carnival, circus, or athletic event;
- (3) broadcasts, musical recordings or other recordings from a school, church, place of business, or office of a nonprofit organization or governmental entity for the purpose of public enjoyment or holiday celebration; or
- (4) such activity if a permit for same as been issued by the Governing Body, or its authorized designee, which permit may include such conditions as the Governing Body, or its authorized designee, shall deem necessary and appropriate; provided however, such conditions shall be reasonably related to preserving the public peace, and shall not infringe upon the right of free speech of the permittee.

Section 2. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED THIS 22nd DAY OF JULY, 2009.

(SEAL)

John DeFreece Acting Mayor

ATTEST:

Tamela S. Stephens City Clerk

STATE OF NEBRASKA }
PAWNEE COUNTY }
CITY OF PAWNEE CITY }

I, Tamela S. Stephens, City Clerk of Pawnee City, Nebraska hereby certifies that the above Ordinance was passed and adopted by the Mayor and City Council of Pawnee City, Nebraska, on July 22nd, 2009.

Tamela S. Stephens City Clerk

League of Nebraska Municipalities

2019 ANNUAL CONFERENCE

*There is no limit to what our municipalities can do
if we don't mind who gets the credit*



Sept. 18-20, 2019
Cornhusker Marriott Hotel
Lincoln, Nebraska

Dwight Livingston
League President
Mayor, North Platte



2019 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

Sept. 18-20, 2019



Tentative Conference Program (Subject to Change)

Wednesday, Sept. 18, 2019

- 9-10 am **Smaller and Larger Cities Legislative Committees Meeting**
- 10:15 am **Annual Meeting of Members of the League Association of Risk Management (LARM)**
- 11:30 am **Registration** (for Preconference Seminar)
- 12-1 pm **Delegate Luncheon**
- 1:15-4:15 pm **PRECONFERENCE SEMINAR: Community and Economic Development Laws, Strategies, Funding Options and Success Stories.** This session will include a brief overview of LB 840, tax increment financing and other funding options.
David Black, Mayor, Papillion
Christine Myers, City Administrator, Papillion
Silas Clarke, City Administrator/Economic Development Director, Hickman
Nathan Johnson, City Manager, Scottsbluff
Jeff Kooistra, City Administrator, Gretna
- 4:30 pm **Meeting of the LARM Board (Elected 3-21-18 & 9-18-19)**

Thursday, Sept. 19, 2019

- 7:30 am **Registration**
Visit Display Area (Coffee and Rolls Available)
- 8-8:15 am **Welcome**
League President Dwight Livingston, Mayor, North Platte
- 8:15-9:30 am **Risk Management – What Municipal Officials Need to Know About Preventative Internal Controls Necessary to Safeguard Municipal Assets:** Lessons learned from recent reports by the Nebraska Auditor of Public Accounts' Office regarding Pilger, Harlan County, Alvo, Ithaca, Memphis and other examples.
Mary Avery, CFE, SAE Manager/Finance Manager, Nebraska Auditor of Public Accounts' Office
Craig Kubicek, CPA, CFE, Assistant Deputy, Nebraska Auditor of Public Accounts' Office
- 9 am-4 pm **Fire Chiefs Section Meeting**
- 9:30-9:45 am **Break** (Visit Display Area)
- 9:45-10:45 am **Panel of State Senators Discussing Issues of Municipal Concern**
Sen. Mark Kolterman of Seward
Sen. John Stinner of Gering
Sen. Justin Wayne of Omaha
- 10:45-11 am **Break** (Visit Display Area)
- 11 am-12:15 pm **League Legislative Report**
 *L. Lynn Rex, Executive Director, LNM*

2019 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

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Thursday, Sept. 19, 2019 (con't.)

12:15-12:30 pm Break (Visit Display Area)

12:30-2 pm **Delegate Luncheon Honoring League Past Presidents**
Remarks by League President Dwight Livingston, Mayor, North Platte

2-2:15 pm Break (Visit Display Area)

2:15-3:15 pm **Concurrent Sessions:**

- A. RISK MANAGEMENT – Municipal Response to Catastrophic Flooding:** Learn about "best practices" and "lessons learned" from Mayors with recent experience.
(Session repeated at 3:30 pm)
- B. Aviation Impact Study on Economic Development:** This statewide study underscores the important role aviation plays in our state and local economies.
- C. Top 10 Questions Asked of League Staff**
- D. Political Subdivisions Construction Alternatives Act:** In 2008, the Nebraska Legislature passed Sections 13-2901-13-2914, known as the Political Subdivisions Construction Alternatives Act. These statutes provide an opportunity for municipalities and other local governmental units to look beyond the customary design, bid, build process in constructing eligible construction projects, saving tax dollars while ensuring the project that is constructed meets the community's needs at the best project cost. In this legislation, the community becomes a critical controlling partner. The legislation has been used by school districts for decades and was extended to municipalities in 2008 providing cost controls and beneficial risk shifts. The presentation will provide background on the Act and its implementation and also provide an inclusive approach for public outreach and approval as well as bonding opportunities and the legal processes required therein.
(Session repeated Friday at 11 am)

3:15-3:30 pm Break (Visit Display Area)

3:30-4:30 pm **Concurrent Sessions:**

- A. RISK MANAGEMENT – Municipal Response to Catastrophic Flooding:** Learn about "best practices" and "lessons learned" from Mayors with recent experience.
(Repeat of 2:15 pm session)
- B. RISK MANAGEMENT – Protect Your City or Village From Cyber Attacks**
- C. Labor Relations Update**
- D. Census 101 – Gearing Up for the 2020 Census:** What municipal officials need to know to assure accurate census data for Community Block Grants, roads funding, etc.

4:30-4:45 pm Break (Visit Display Area)

4:45-5:45 pm **Section Meetings**
City Managers/Administrators
Clerks
Larger Cities
Mayors/Village Board Chairs
Smaller Cities
Utilities

(Make plans now to network, visit the display area and enjoy the many restaurants and activities in Lincoln.)

2019 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

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Friday, Sept. 20, 2019

- 7:45 am** **Registration**
Visit Display Area (Coffee and Rolls Available)
- 8-9 am** **Concurrent Sessions:**
- A. Affordable Housing Issues Update**
(Session repeated at 9:15 am)
 - B. Transportation Issues Update**
 - C. NEMA/FEMA Update:** In order to receive funding following disasters like floods and tornados, it is critically important to document expenditures and know how and when to apply for funding.
(Session repeated at 9:15 am)
 - D. Update on Significant Court Cases of Municipal Concern**
(Session repeated at 11 am)
- 9-9:15 am** **Break** (Visit Display Area)
- 9:15-10:15 am** **Concurrent Sessions:**
- A. Affordable Housing Issues Update**
(Repeat of 8 am session)
 - B. Small Cell Ordinance Update to Comply with LB 184 (2019), the "Small Cell Wireless Facilities Deployment Act"**
 - C. NEMA/FEMA Update:** In order to receive funding following disasters like floods and tornados, it is critically important to document expenditures and know how and when to apply for funding.
(Repeat of 8 am session)
 - D. Land Bank Legislation (LB 424) Will Carry Over to the 2020 Session:** Learn about the latest legislation to allow all municipalities the option of participating in a land bank to acquire vacant, abandoned or dilapidated properties to either renovate or demolish them for future use and growth, transforming neighborhoods and creating more affordable/workforce housing.
- 10:15-10:30 am** **Break** (Visit Display Area)
- 10:30-10:45 am** **Annual Business Meeting**
- 10:45-11 am** **Break** (Visit Display Area)
- 11 am-12 pm** **Concurrent Sessions:**
- A. State Mandate Requiring Use of Licensed Architects and/or Professional Engineers:** Be informed about the state law mandating when licensed architects and/or professional engineers are required to design and observe the construction, renovation and alteration of structures and projects in Nebraska, including municipal buildings.
 - B. Political Subdivisions Construction Alternatives Act:** In 2008, the Nebraska Legislature passed Sections 13-2901-13-2914, known as the Political Subdivisions Construction Alternatives Act. These statutes provide an opportunity for municipalities and other local governmental units to look beyond the customary design, bid, build process in constructing eligible construction projects, saving tax dollars while ensuring the project that is constructed meets the community's needs at the best project cost. In this legislation, the community becomes a critical controlling partner. The legislation has been used by school districts for decades and was extended to municipalities in 2008 providing cost controls and beneficial risk shifts. The presentation will provide background on the Act and its implementation and also provide an inclusive approach for public outreach and approval as well as bonding opportunities and the legal processes required therein.
(Repeat of Thurs. 2:15 pm session)

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LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

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Friday, Sept. 20, 2019 (con't.)

11 am-12 pm

Concurrent Sessions: (con't.)

C. Update on Significant Court Cases of Municipal Concern

(Repeat of 8 am session)

D. Agenda Preparation: Review requirements of the Open Meetings Act for agendas, including the specificity required when listing agenda items; adoption of procedural ordinances/resolutions on who is allowed to place and/or remove agenda items; and how to provide your city or village the most flexibility in deciding when to go into closed session.

12 pm

Adjournment. Have a safe trip home! Please remember to buckle up!

2019 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

Sept. 18-20, 2019



Delegate Registration

Municipality: _____

Name (as you want it to appear on name tag): _____

Title: _____ Spouse (if attending): _____

First League Conference? Yes _____ No _____

Check # _____ enclosed for \$ _____ (Advanced payment encouraged)

Billing address: _____

Phone: _____

Email: _____ (Required for you to receive link to handbook.)

	Through Aug. 28	After Aug. 28
Wednesday Preconference Seminar attendance: (Includes preconference handbook)	_____ \$95	_____ \$125
Thursday & Friday Conference attendance: (Includes handbook; meals are extra) Per city/village official, League member	_____ \$325	_____ \$355
Partial conference attendance:		
Thursday morning only	_____ \$140	_____ \$170
Thursday afternoon only	_____ \$140	_____ \$170
Friday morning only	_____ \$140	_____ \$170

Conference Total: \$ _____

Meals: (not included in registration fee; indicate number needed by Aug. 28)

Wednesday Luncheon _____ \$26

Thursday Luncheon _____ \$26

Meal Total: \$ _____

Grand Total: \$ _____

Conference Information

- Preregistration deadline is **Aug. 28**. Registrations received after this date will incur higher registration costs and are not guaranteed handbooks.
- Advanced registrations not cancelled by this date, or "no shows" will be billed for handbooks and any meal tickets reserved.
- If you need special accommodations or equipment at this conference, contact the League office by **Aug. 28**.
- Digital copies of the conference materials will be available after the conference for \$60.

Mail registration and payment to: League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or fax 402-476-7052

2019 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

Sept. 18-20, 2019



Conference Information

- All conference sessions will be held at the Cornhusker Marriott Hotel, 333 South 13th Street, Lincoln, NE 68508.
- To make room reservations at the Cornhusker, call 1-866-706-7706 or 402-474-7474 or [book online](#). When calling to reserve a room, please state that you are attending the League's conference to obtain the special room rate. The deadline for reserving a room is **Aug. 27**.
- The room rate is \$109 for a single or double room with Government ID card. If you need an ID card, contact the League office. Individual guest accounts are payable at check out by cash or credit card.
- Check in time is approximately 4 pm; check out time is 11 am.
- Preregistration deadline for delegates is **Aug. 28**. Registrations received after this date will incur higher registration costs and are not guaranteed handbooks.
- Advance registrations not cancelled by **Aug. 28** or "no shows" will be billed for reserved display tables, handbooks and any meal tickets reserved.
- If you need special accommodations or equipment at this conference, contact the League office by **Aug. 28**.
- To meet production schedules for the conference materials, sponsor fund or display table information must be returned by **Aug. 28**.
- Digital copies of the conference materials will be available after the conference for \$60.
- For your comfort, we recommend that you wear layered clothing or bring a jacket because heating and cooling conditions may vary.

ARTICLE 11

JOB VACANCY/POSTING/NEW POSITION

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

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

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

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

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

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

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

ARTICLE 12

REDUCTION IN FORCE AND RECALL

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

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

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

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

Section 10: ARBITRATOR

(a) The Arbitrator shall have no power to change any of the provisions of this Agreement. They shall, however, resolve disputes submitted to arbitration as provided herein.

(b) The time limits contained in this Article may be extended by written mutual agreement of the two parties.

Section 11 : APPEAL

Either party shall have the right to appeal the findings of the arbitrator or agree to the arbitrators findings at the time of the submission to the arbitrator.

ARTICLE 10

SENIORITY

Section. 1 : Seniority is preference or priority by length of service when vacancies occur or new positions are created, the purpose of which is to provide declared policy of work security measured by length of service.

Section. 2: It is recognized, however that in the practical application of this principle of seniority, the necessary ability, experience and physical fitness for the job must be considered. In the case of a promotion, transfer, or if a position vacancy occurs or a new position is created, the City will determine who is the most qualified person in terms of experience, job knowledge, skills and education for the position. In the event, that two employees have the same experience, job knowledge, skills and education for the position, seniority shall prevail. Should the Union consider the City's decision concerning ability, experience or physical fitness unreasonable, it shall be a matter for consideration as a grievance by the employee and /or the Union in the manner provided for in this agreement.

Section. 3: The seniority of an employee is determined by the length of service computed in years, months and days from the date of the beginning of his last employment.

Section 4: The City agrees to furnish the Union a list of the employees within the unit showing the names of all employees in the order of their seniority ranking within thirty (30) days after the effective date of this contract.

Section. 5. TERMINATION OF SENIORITY: Seniority and employment relationship shall terminate when an employee:

1. Quits
2. Is discharged for just cause
3. Is retired
4. Is absent for three (3) successive working days without notifying The City, unless he presents evidence to the satisfaction of the City that it was impossible for him to give such notification.
5. Fails to report at the end of a leave of absence including Union service and military service.

6. Fails to report for work after a lay off within seven (7) days after being notified to return. The City shall notify in writing those employees who are to return to work after a lay off by mailing such notice by certified mail, return receipt requested, to the last address furnished the City by the employee in writing, or personally delivered. Any employee thus notified must, within three (3) days after the receipt of such notification, advise the City whether he/she intends to return to work and must report for work within seven (7) days after such receipt unless such time is extended in writing by the City. The seven-day period mentioned previously in this paragraph shall commence on the date of mailing or date personally served. Each employee shall keep the City advised of his correct address.

7. Is laid off for a continuous period of twenty-four (24) months.

8. Is absent for twelve (12) months, or a time equal to one-half (1/2) seniority time, whichever is less, because of a non-occupational injury or illness unless such time is extended in writing by the City.

9. Is absent for twenty-four (24) months, or a time equal to one-half (1/2) seniority time, whichever is less, because of an occupational injury or illness unless such time is extended in writing by the City.

? Do during 6CH Days

From: Ron Sack <stronn@gmail.com>
Sent: Tuesday, July 30, 2019 8:09 AM
To: St Paul Chamber; Marion Bahensky; cityofstpaulwebsite@gmail.com; Mike Feeken
Subject: St. Paul's 150th

In less than two years, St. Paul will be celebrating it's 150th birthday.

The town was founded in 1871. 2021 marks a special year for our city.

Are there any plans to celebrate? If so, I would be willing to volunteer in some capacity promoting the town's history.

It would be good from an economic perspective to invite alumni back for the celebration.

Please let me know if there is a committee or group helping plan things.

Thanks!

Ron Sack

Sesqui centennial = 150 years

Middle Loop Subd

7-31-19



Middle Loop Subd

7-31-19



7-31-19



7-31-19



7-31-19



7-31-19



7-31-19



Proposed Local American Legion Centennial Ride Proclamation

WHEREAS, The American Legion was chartered by Congress on Sept. 16, 1919, as a wartime veterans organization based on four pillars of service: veterans affairs, national security, youth and Americanism; and

WHEREAS, The American Legion is celebrating its 100th year of service to communities, states and the nation in 2019; and

WHEREAS, Nearly 2 million wartime veterans who are American Legion members serve their communities at more than 12,000 local posts across the nation; and

WHEREAS, Post 119 in St Paul, Nebraska, has made a positive impact on the community through programs for youth, military personnel, veterans and patriotic communities; and

WHEREAS, The American Legion Riders is a program of The American Legion Family, consisting of motorcycle riders who belong to The American Legion, American Legion Auxiliary and Sons of The American Legion; and

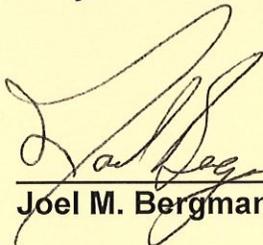
WHEREAS, Post 119 in St Paul, Nebraska, is located along U.S. Highway 281, also known as The American Legion Memorial Highway, which bisects the nation, passing through the states of North Dakota, South Dakota, Nebraska, Kansas, Oklahoma and Texas; and

WHEREAS, An American Legion Centennial Ride along the American Legion Memorial Highway presents a unique opportunity for American Legion Riders to spread the organization's "Legacy" and "Vision" message through multiple local posts in honor of the 100th anniversary;

NOW, THEREFORE, I, Joel M. Bergman, MAYOR OF ST PAUL IN THE STATE OF NEBRASKA, do hereby proclaim Aug. 3rd, 2019, as

RIDING THE AMERICAN LEGION MEMORIAL HIGHWAY DAY

IN WITNESS WHEREOF, I have hereunto set my hand this 3rd day of August, in the year of our Lord, two-thousand nineteen.



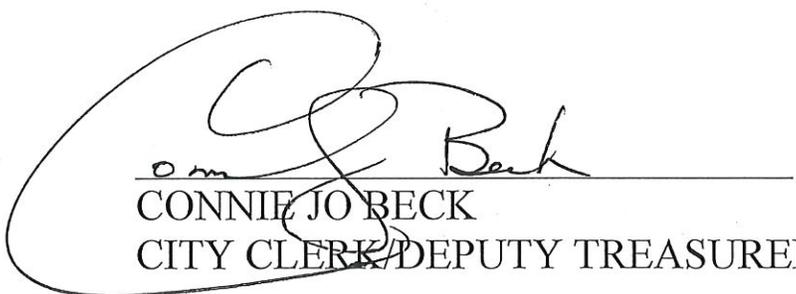
Joel M. Bergman, Mayor



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

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD AT **5:00 P.M., MONDAY, AUGUST 12, 2019** IN THE CITY COUNCIL CHAMBERS. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. **THE PURPOSE OF THIS MEETING IS FOR THE NEGOTIATIONS OF THE IBEW 1597 UNION CONTRACT BETWEEN THE CITY OF SAINT PAUL AND IBEW 1597 UNION.** POSTED THIS 29TH DAY OF JULY 2019.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

STATE OF NEBRASKA
HOWARD COUNTY SS. 1187
FILED FOR RECORD
MO Oct. DAY 18 2016
AT 2:18 O'CLOCK P M. RECORDED
IN BOOK 16 OF RECORD PAGE 4510
Bev Sack COUNTY CLERK
Chg. \$16.00 BY af

Released
7-31-19

CERTIFICATION OF SPECIAL ASSESSMENT

TO: THE HOWARD COUNTY CLERK

The City Council of St. Paul, Howard County, Nebraska does hereby certify that on the 17th day of October, 2016 an assessment for Nuisance Yard Cleanup was made on the following described real estate, to wit:

(Robert & Leona Verley -1012 8th St)
LOT 9 BLOCK 70 OT, St. Paul, Howard County, Nebraska

In the sum of \$506.05
And certified to the City Treasurer.

Tracy S. Howard
Mayor

Attest:

Acting Valerie J. Kellinger
City Clerk

STATE OF NEBRASKA)
COUNTY OF Howard) ss.

On this 17th day of October, 2016 before me, the undersigned a Notary Public, dully commissioned and qualified in said county, personally came Tracy S. Howard, to me known to be the identical person whose name is affixed to the foregoing instrument and acknowledged the execution thereof to be his/her voluntary act and deed. Witness my hand and Notarial Seal the day and year last above written.

Lori B. Royle
Notary Public

My Commission expires:



City of St. Paul, Nebraska

07/31/2019

Property Address:
1012 8th Street
Saint Paul, NE 68873

Amount Breakdown

Buyer/Borrower: Richelle Policky and Jeffrey Policky
Seller: Robert M. Verley and Leona A. Verley
Listing Agent: _____
Selling Agent: _____
Sales Price: \$20,000.00

Special Assessment \$506.05

*Lot 9
BLK
70
DT*

\$506.05

Special Assessment / 2019-165

DVORACEK TITLE & BUSINESS SERVICES, LLC
ESCROW AND TRUST ACCOUNT
P.O. BOX 133, 710 HOWARD AVE.
ST. PAUL, NE 68873
PHONE: (308) 754-4251



HomesteadBank
your journey, your bank.
PO Box 355
St Paul, NE 68873
www.homesteadbank.com

001404
76-23771049

File #: 2019-165

PAY Five Hundred Six And 05/100 Dollars

TO THE ORDER OF

City of St. Paul, Nebraska

DATE	AMOUNT
07/31/2019	\$506.05

Special Assessment / 2019-165



Robyn D. Dvoracek
AUTHORIZED SIGNATURE

⑈001404⑈ ⑆104902376⑆0300301614⑈

Security features. Details on back.

DVORACEK TITLE & BUSINESS SERVICES, LLC
ESCROW AND TRUST ACCOUNT
 P.O. BOX 133, 710 HOWARD AVE.
 ST. PAUL, NE 68873
 PHONE: (308) 754-4251

HomesteadBank
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 PO Box 355
 St Paul, NE 68873
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001404
 76-2371049

File #: 2019-165

PAY
TO THE ORDER OF
 Five Hundred Six And 05/100 Dollars

DATE
 07/31/2019
AMOUNT
 \$506.05

City of St. Paul, Nebraska

Special Assessment / 2019-165



Robyn D. Dvoracek
 AUTHORIZED SIGNATURE

⑈001404⑈ ⑆104902376⑆0300301614⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE RULES AND REGULATIONS OF THIS BANK


HomesteadBank
 your journey, your bank.
 Date 7-31-19
 * 300100027 ACCT. NO.
 Name City of St. Paul
 Address _____
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 Sign For _____
 Cash Back _____

DESCRIPTION	DOLLARS	CENTS
CURRENCY		.
COIN		.
<i>Dvoracek Title</i>	50	05
TOTAL FROM OTHER SIDE ▶		.
LESS CASH RECEIVED ▶		.
TOTAL DEPOSIT \$	50	05

⑆5555⑆0120⑆

42

1012 8th Street
Verley property

21-630

Assessment for lawn mowing

Security features. Details on back.

City and Village Levy Information

		Prop. Tax	Bond	Interlocal	
Population	City / Village	Levy	Levy	Agreements	
441	Ansley	.45 cents	none	.05 cents	
488	Nelson	.45 cents	none	.05 cents	
590	Stuart	.45 cents	none	none	
612	Dodge	.45 cents	none	.05 cents	
760	Humphrey	.41 cents	.17 cents	none	
880	Osceola	.45 cents	.30 cents	.05 cents	
941	Blue Hill	.45 cents	.08 cents	none	
1171	Stromsburg	.38 cents	.02 cents	.05 cents	
1657	Hickman	.30 cents	.28 cents	.05 cents	
1658	Albion	.32 cents	.03 cents	.05 cents	19-20 Budget at .42 cents
2112	Ord	.42 cents	.28 cents	.05 cents	
2217	Geneva	.11 cents	0.47	NA	
2299	St Paul	.45 cents	.28 cents	.05 cents	19-20 Budget at .447 + .21 bond
2409	Valley	.32 cents	.14 cents	NA	
2438	Madison				
2453	Ashland	.45 cents	.25 cents	NA	

2496	Kimball				
2737	Valentine	.30 cents	NA	NA	
2922	David City	.45 cents	NA	.05 cents	Bond Indebtedness 6.9 Million
2923	Minden	.44 cents	.14 cents	NA	
2934	Central City	.45 cents	NA	NA	Administrator out of town
3277	Waverly	.23 cents	.16 cents	NA	
3368	West Point	.45 cents	.03 cents	NA	
3460	Auburn	.44 cents	NA	.05 cents	Bond Indebtedness 4.5 Million
3559	Broken Bow	.45 cents	.20 cents	.05 cents	
3574	Gothenburg	.35 cents	NA	NA	Bond Indebtedness 1.3 Million
3705	O'Neill	.38 cents	.10 cents	NA	
3942	Fairbury	.45 cents	.33 cents	NA	
3977	Cozad	.38 cents	NA	NA	No information on Bonds
4479	Aurora	.31 cents	.07 cents	NA	
4510	Wahoo	.45 cents	.09 cents	.05 cents	

**SCEDD Project/Activity Report
May 1 to June 30, 2019**

Business Consulting/Education		
Adams	Hastings	Sharon held multiple Zoom meetings with the owner of the business to finalize financial projections to determine gap financing needs and cash needs prior to CDBG funding. Closed loan \$300,000 from NDO fund on 5/15/19.
Buffalo	Odessa	Sharon connected an Odessa business with resources to re-start an antique restoration business.
Buffalo	Kearney	Sharon met with a Hybrid (Non-Profit with For-Profit Component) business in Kearney for QuickBooks and general bookkeeping assistance.
Hall	Grand Island	Sharon had multiple meetings to assist a new Grand Island business; assisted with cash flow projections, convened a funder meeting, and loaned \$150,000 from NDO funds.
Harlan	Orleans	Sharon met multiple times with the potential buyer of a business in Orleans regarding cash flows, business transition and funding. Business was purchased with a loan from Twin Vally PPD.
Kearney	Minden	Closed the Royal Composites CDBG Loan funded through the NDO to on 6/7/2019.
Kearney	Minden	Sharon connected via phone with potential daycare owner re: business plan and resources for daycare businesses.
Kearney	Minden	Sharon worked with potential daycare owner re: business plan & financial projections; provided loan app; reviewed loan app
Phelps	Holdrege	Sharon discussed SCEDD's loan programs and send loan application

Project Facilitation			
Buffalo	Shelton	OOR Grant	Awaiting announcement from DED in July.
Hall	Wood River	2nd Rnd DTR	Lori met with the Wood River 20/20 Committee to discuss moving forward on the 2nd Round DTR Application. They are moving forward with the DTR Application. It will be due Sept 15.
Hall	Wood River	Potential Red Leg Application	Lori attended the Wood River Council Meeting to discuss the potential RedLg Application. Lori completed the RedLg Application and submitted it to USDA Staff.
Hall	Wood River	Disaster Recovery	Lori worked with the Wood River Vision 20/20 Committee to complete the Pre-App on the Disaster Recovery Trust Funds. The final application is due July 31.
Howard	St. Paul	2nd Rnd DTR	Lori met with the St. Paul City Council to assist with moving forward on the 2nd Round DTR Application. Applications are due Sept 15.
Merrick	Central City	Housing Study	SCEDD staff worked with the City of Central City to develop a Scope of Work and Contract for the Central City Housing Study. The contract was signed on 6/27/2019 with work commencing on 7/15/2019.

Planning			
Buffalo	Elm Creek	Elm Creek Planning Package	Marvin Planning Associates and SCEDD Staff attended both the Planning Commission Meeting and Village Board Meeting in Elm Creek. Due to population fluctuations and the need for clarification regarding Village vs. City Classification, an extension was filed with NIFA.
Franklin	Franklin	Franklin Planning Package	Marvin Planning Consultants and SCEDD staff attended the Franklin City Council meeting. The final planning documents were approved by the Council. Final documents and the final report were submitted to NIFA.

**SCEDD Project/Activity Report
May 1 to June 30, 2019**

Housing Projects			
Harlan	Alma	OOR	Applications are in the processing phase. Work moves forward with one home.
Howard	RWHF	Beyond Blueprints	Levi conducted the Phase 1 inspection and advanced the Phase 2 payment in June.
Merrick	Central City	Housing Study	SCEDD staff worked with the City of Central City to develop a Scope of Work and Contract for the Central City Housing Study. The contract was signed on 6/27/2019 with work commencing on 7/15/2019.
Merrick	RWHF	McHargue	The McHargue House in Central City is complete and under contract. The closing date is 7/29/19.
Merrick	Palmer	OOR	Lori attended the Palmer Village Board meeting to discuss the lack of applications for the OOR Project and how to move forward. The Board decided to conduct door to door education to see if this will help with the program. Door to Door education was conducted on 6/17/19 by volunteers from the board and community.
Nuckolls	Superior	OOR	Amendment for additional time and demolition was approved by DED.
Phelps	RWHF	Logan St.	Phase 1 funds will be distributed in early July after the purchase agreement has been completed. Anticipated completion in early fall.
District	Community Catalyst for Housing - Cohort 7	Cohort 7	The Housing Cohort wrapped up their Community Catalyst experience with a retreat style weekend. All participants felt the experience helped them grow in their knowledge of housing.
District	HomeSCEDD		Levi finalized the TIF program development with Andrew Willis of Cline Williams. The TIF program will be utilized in communities when SCEDD is the developer.
District	HomeSCEDD	Big Horn	The Big Horn house in St. Paul was sold on June 25, 2019.
District	JHEDI		Met with the JHEDI Committee in Lincoln on Friday, May 3.
State-Wide	HomeNE	Advisory Council	Staff convened a teleconference with the HomeNE Advisory Council. Discussion was held regarding future topics for webinars and locations for the Fall Gathering.
State-Wide	HomeNE	Gathering - Schuyler	Due to the weather postponement of the HomeNE Spring Gathering, a new TIF Speaker was needed. Staff worked with Joe Johnson of Olsson for the education piece on TIF. 35 individuals from across the state attended the Gathering in Schuyler on June 19. Harvest Document was distributed to attendees. The feedback was overwhelmingly positive. The Fall Gathering has been scheduled for Holdrege on November 7 & 8.
State-Wide	HomeNE	Webinar	State-wide housing webinars were facilitated in May & June. Topics were: Investing in our Future to Preserve our Way of Life - The Benkelman Story with Megan Spargo & The Missing Middle with Amy Haase.

Staff Education/Training	
Disaster Recovery Pre-App Video Conference	Lori participated in a Webex Webinar for the Disaster Recovery Applications.
EDA Webinar	Sharon participated in an EDA webinar re: the AmeriCorps VISTA Volunteer program

**SCEDD Project/Activity Report
May 1 to June 30, 2019**

Outreach	
District-Wide	Sharon attended the County Board Meetings in Buffalo, Franklin, Hamilton, Harlan, Kearney, Nuckolls, Phelps & Webster Counties.
District-Wide	Sharon, as member of the Small Business Compliance Advisory Council, was on DEQ Conference Call - 5/2/19.
District-Wide	SCEDD Staff hosted USDA Hometown Housing Opportunities meetings in Holdrege, Minden and Superior. Information on the HomeNE Program and HomeSCEDD were shared.
District-Wide	Sharon met with Sara Bennett re: the UNO University Center project
State-Wide	Lori attended the meeting of the Nebraska Commission on Housing & Homelessness in Kearney.

Grant Administration Projects			
Adams	Hastings	Spec Building	The Hasting Spec Building sale was completed.
Adams	Hastings	SHABRI	Discussion was held regarding best practices and processes on all Hastings projects.
Adams	Hastings	Planning Grant	Discussion was held regarding best practices and processes on all Hastings projects.
Adams	Hastings	2nd Round - DTR	Discussion was held regarding best practices and processes on all Hastings projects.
Clay	Edgar	Water Wastewater	Notified that it will be monitored in July.
Clay	Sutton	DTR Planning	JEO continues to work on citizen participation surveys, etc.
Hall	Wood River	DTR Planning	Received Certification of Completion and Close-Out.
Hall	Wood River	OOR	Amendment request was denied due to homeowner withdrawal. Project will be closed out in the coming months.
Hall	Wood River	Daycare	Worked with Wood River to complete the Environmental Review for the Stick Creek Kids Child Development Center. In June, Wood River 20/20 had the opportunity to purchase the closed Nursing Home. A conference call was held with DED and now the scope of the
Harlan	Alma	OOR	Applications are in the processing phase. Work moves forward with one home.
Howard	Elba	Street Improvements	Work continues on the project. SCEDD Staff conducted interviews were conducted on 5/22/2019
Kearney	Minden	Royal	Sharon met with the Minden Council to review needed items on the Minden Economic Development grant for Royal Composites. Closed the Loan to Royal Composites.
Merrick	Central City	DTR - Phase II	Project Completed. Awaiting monitoring.
Merrick	N/A	Preferred Popcorn	Final project creation was submitted to SCEDD by Preferred Popcorn. Administrative billing was submitted to the County.
Merrick	Palmer	OOR	Lori attended the Palmer Village Board meeting to discuss the lack of applications for the OOR Project and how to move forward. The Board decided to conduct door to door education to see if this will help with the program. Door to Door education was con
Nuckolls	Nelson	Street Improvements	Pre-construction conference was held in May. Work is underway.
Nuckolls	Superior	Downtown Revitalization II	Project Completed. Awaiting monitoring.
Nuckolls	Superior	OOR	Amendment for additional time and demolition was approved by DED.

**SCEDD Project/Activity Report
May 1 to June 30, 2019**

Nuckolls	Superior	Demonstration Innovation Grant - BOOM Project	Grant was awarded. Staff met with City of Superior Economic Development Staff to begin work on plan moving forward. City submitted final documentation at the end of May. Received official notice of award on 6/25/19.
Nuckolls	Superior	Drainage Study	Project Completed. SCEDD will be submitting desk-top monitoring items.
Phelps	Holdrege	CIS Project Year 2	Notified that it will be monitored in July.
Phelps	Holdrege	DTR	Notified that it will be monitored in July.
Webster	Red Cloud	Electrical Study	Work continues on the project. JEO will submit the final plan for approval in July.
State Wide	Community Catalyst 2017	Cohorts 7-13	The Community Catalyst 2017 Cohorts are beginning to wind down. There are a few individual catalysts who received extensions to complete their IDP by the end of the year. Tyler, Kayla & Sharon approved an experiment with remaining 2017 funds. 10 Indivi
State Wide	Community Catalyst 2018	Cohorts 14-23	The 2018 Cohorts continue to meet. There are a few that will be completed by the end of 2019, but the majority will go into 2020.
State Wide	Community Catalyst 2019	Cohort 24-35	Cohorts 24-28 have kicked off their activities. Additional Cohorts are scheduled to kick-off throughout the fall and winter. SCEDD staff met with Tyler and Kayla of Sherwood to streamline some of the processes. Things continue to move forward and all p

Nuisance Abatement under Contract

Clay	Clay Center	Declare Assessment - 6/18/2019
Clay	Fairfield	Declare Assessment - 5/13/2019
Clay	Glenvil	Declare Assessment - 5/15/2019 Abatement Assessment - 6/18/2019
Franklin	Franklin	Declare Assessment - 6/11/2019
Kearney	Axtell	Attended the Village of Axtell Board Meeting on May 13 to discuss the recent assessment on the remaining properties.
Nuckolls	Superior	Declare Assessment - 6/24/2019
Phelps	Bertrand	Abatement Conducted 5/1, 5/2, 5/6 & 5/10. Inspections of buildings for demo were conducted on 6/3.
Webster	Blue Hill	Declare Assessment - 6/11/2019

Organizational

Board	Board Prep was completed for the May Board meeting, which was held in Clay County.
Board	Big Horn Meeting with the Housing Committee on 5/10/19
Board	Sharon held a conference call with the SCEDD Loan Committee regarding Zabuni Coffee. A meeting was convened with all lending partners on the project.
NROC	Levi attended the NROC Board meeting in Kearney on May 17, 2019. The next event will be the NROC All-Staff meeting in September in Kearney. Sharon participated in regular Conference Calls of the NROC Executive Committee.
NROC	NROC tele-conference is bi-weekly with Kissel, Kohout, ES Associated LLC to update NROC on legislative activities.
EDA	SCEDD received approval of the 2019-2023 Comprehensive Economic Development Strategy (CEDs).
Congressman Smith	Lori attended Congressman Adrian Smith mobile office meeting at the Holdrege Chamber of Commerce

Connie Beck

From: Mike Feeken <stpauldevcorp@gmail.com>
Sent: Wednesday, July 31, 2019 6:15 AM
To: Connie Beck
Subject: SCEDD Project Report
Attachments: SCEDD Project Report.pdf

You can include this report as correspondence in the council packet.

mf

Mike Feeken
Executive Director
St Paul Development Corporation
423 Howard Avenue
P.O. Box 64
St Paul, Nebraska 68873
308.754.4661
stpauldevcorp@gmail.com

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League Association of Risk Management



Budget for 2019-2020 Fiscal Year



LEAGUE ASSOCIATION OF RISK MANAGEMENT
2019/20 Draft Budget
7/30/2019

REVENUE DETAIL

Code	Description	2016-2017	2017-2018	2018-2019	2018-2019	2019-2020	Current vs Prior Budget:	
		Actual Revenues	Actual Revenues	Approved Budget	Reprojected Revenues	Proposed Budget	Dollar Incr/(Decr)	Percent Incr/(Decr)
Income								
1	Gross Earned Contribution	8,526,373	8,264,076	7,996,000	8,313,000	8,775,000	779,000	9.7%
2	Ceded Premiums	(2,185,673)	(2,168,798)	(2,317,000)	(2,195,000)	(2,358,000)	(41,000)	1.8%
3	Net Earned Contribution	6,340,700	6,095,278	5,679,000	6,118,000	6,417,000	738,000	13.0%
4	Investment Income (net of fees)	141,359	196,849	100,000	189,000	100,000	-	-
5	Other Income	4,488	3,593	5,000	5,000	5,000	-	-
	Total Revenue	6,486,547	6,295,720	5,784,000	6,312,000	6,522,000	738,000	12.8%

LEAGUE ASSOCIATION OF RISK MANAGEMENT
2019/20 Draft Budget

EXPENDITURE DETAIL

Code	Description	2016-2017	2017-2018	2018-2019	2018-2019	2019-2020	Current vs Prior Budget:	
		Actual Expenditures	Actual Expenditures	Approved Budget	Reprojected Expenditures	Proposed Budget	Dollar Incr/(Decr)	Percent Incr/(Decr)
Losses and Loss Expenses								
6	Losses and Expenses	1,482,707	4,903,052	3,576,000	3,877,000	3,770,000	194,000	5.4%
7	Loss Adjustment Expense	112,795	650,898	386,000	617,000	407,000	21,000	5.4%
8	Ceded Losses	210,711	(1,867,399)	(1,192,000)	(1,442,000)	(1,257,000)	(65,000)	5.5%
9	Net Losses	1,806,213	3,686,551	2,770,000	3,052,000	2,920,000	150,000	5.4%
Underwriting Expenses								
10	Actuarial Services	29,500	32,138	32,000	32,000	32,000	-	-
11	Legal & Human Resource Services	61,459	163,613	162,000	296,000	296,000	134,000	82.7%
12	Lobbying Services	-	9,000	12,000	39,000	48,000	36,000	300.0%
13	Salary & Wages	587,173	704,432	728,000	728,000	757,000	29,000	4.0%
14	Employee Benefits	147,417	221,843	234,000	244,000	257,000	23,000	9.8%
15	Payroll Taxes	46,077	51,899	58,000	58,000	61,000	3,000	5.2%
16	Retirement Plan	52,180	57,429	66,000	66,000	69,000	3,000	4.5%
17	Mobile Phone	6,664	9,467	9,000	9,000	11,000	2,000	22.2%
18	Car & Field	27,479	66,960	61,000	45,000	53,000	(8,000)	(13.1%)
19	Computer	25,513	60,401	54,000	54,000	34,000	(20,000)	(37.0%)
20	Telecommunication / Network	18,498	21,512	20,000	20,000	20,000	-	-
21	Postage	2,531	1,583	2,000	2,000	2,000	-	-
22	Office Supply & Printing	11,271	17,778	14,000	14,000	14,000	-	-
23	Dues & Publications	12,296	14,906	13,000	13,000	13,000	-	-
24	Miscellaneous	-	2,233	1,000	1,000	1,000	-	-
25	Conferences & Travel	32,475	63,033	50,000	50,000	50,000	-	-
26	Accounting & Financial Audit	35,400	32,330	47,000	47,000	47,000	-	-
27	Rent/Remodeling/Office Fixtures	47,968	44,414	35,000	37,000	38,000	3,000	8.6%
28	Third Party Administration	751,322	751,601	769,000	763,000	770,000	1,000	0.1%
29	LNMA Administrative Fee	170,527	163,676	-	-	-	-	n/a
30	Advertising / Marketing	18,294	7,287	16,000	16,000	16,000	-	-
31	Appraisal Services	39,993	38,810	55,000	55,000	55,000	-	-
32	Loss Control Services	43,503	46,515	59,000	59,000	59,000	-	-
33	Safety Grant Program	-	36,953	84,000	61,000	84,000	-	-
34	Agent Administrative Fee	218,981	253,098	251,000	271,000	290,000	39,000	15.5%
35	Brokerage Services	16,280	40,211	38,000	38,000	38,000	-	-
36	Department of Insurance Exam.	11,141	652	-	-	14,000	14,000	-
37	Bank Fees	1,662	954	3,000	2,000	2,000	(1,000)	(33.3%)
38	Insurance	46,763	50,890	51,000	51,000	51,000	-	-
39	Taxes & Licenses	89,630	84,307	90,000	90,000	99,000	9,000	10.0%
40	Total Underwriting Expenses	2,551,997	3,049,925	3,014,000	3,161,000	3,281,000	267,000	8.9%
	Total Expenditures	4,358,210	6,736,476	5,784,000	6,213,000	6,201,000	417,000	7.2%
41	Net Income	2,128,337	(440,756)	-	99,000	321,000	321,000	-

LEAGUE ASSOCIATION OF RISK MANAGEMENT
2019/20 Draft Budget

SURPLUS DETAIL

<u>Code</u>	<u>Description</u>	<u>2016-2017 Actual Surplus</u>	<u>2017-2018 Actual Surplus</u>	<u>2018-2019 Approved Budget</u>	<u>2018-2019 Reprojected Surplus</u>	<u>2019-2020 Proposed Budget</u>
	Surplus					
42	Beginning Surplus	9,273,357	11,401,694	10,960,938	10,960,938	11,059,938
43	Earned Surplus	2,128,337	(440,756)	-	99,000	321,000
44	Ending Surplus	<u>11,401,694</u>	<u>10,960,938</u>	<u>10,960,938</u>	<u>11,059,938</u>	<u>11,380,938</u>
45	Dividend Program	-	-	-	-	-
	Total Surplus	<u>11,401,694</u>	<u>10,960,938</u>	<u>10,960,938</u>	<u>11,059,938</u>	<u>11,380,938</u>

**League Association of Risk Management
Budget Category Descriptions**

Code #	Category	Description
1	Gross Earned Contribution	Estimated amount of contribution to be collected from members. Property includes a 10% rate increase; all other increases are attributed to increases in members' exposure. Work comp base rates are derived from NCCI loss costs, an industry average. NCCI data confirms a decline in frequency due to better workplace safety, but is offset by an increase in severity due to the cost of improved treatments and technology aimed at providing injured employees with the best available care to get them well and back to work.
2	Ceded Premiums	Estimated premiums paid to reinsurers (including broker fees). Increases over P/Y: Casualty 4%, Property 10%, Workers Comp flat. Includes \$70K Boiler/Machinery and \$60k cyber policy. Also includes \$39k broker fees and \$42k for workers comp audit.
3	Net Earned Contribution	Gross earned contributions less ceded premiums.
4	Investment Income	TPA estimated earnings from funds invested during the fiscal year, net of investment management fees.
5	Other Income	Net income recognized for policies outsourced to reinsurers, less the reinsurer's premium. Flood or crime policies, for example.
6	Losses and Loss Expenses	Total of losses reserved on individual case files. Loss reserves are based on the best estimate of ultimate claim cost. Losses include awards and judgments paid to the plaintiff.
7	Loss Adjustment Expense	Expense associated with losses under Line #6, which includes cost of medical records, expert witness fees, independent medical exams, independent adjuster fees, York claim handling fees, and court costs.
8	Ceded Losses	Loss in excess of self-insured retentions with reinsurers and excess carriers. This amount is expected to be reimbursed to LARM by reinsurers and excess carriers.
9	Net Losses	Losses and expenses, plus loss adjustment expenses, less ceded losses. Actuary estimates, obtained from By the Numbers and reviewed by York, of the actual amount of claims to be paid by LARM. This is the sum of lines 6 through 8.
10	Actuarial Services	Fees for actuarial services provided under contract. Actuarial services include the annual actuarial reserves opinion required by the Department of Insurance, assistance with development of the annual independent audit, quarterly reports to the Department of Insurance, rate analysis report, and other projects as assigned.
11	Legal Assistance	General counsel fees incurred that are not related to a claim. Examples may be advice on management, due process, review of coverage policies, DOI inquiries, and tax issues. This is a rough estimate based on current year projections, the bulk of which has been used to defend against unsolicited litigation brought against LARM and its members; it is difficult to determine when it will end.

**League Association of Risk Management
Budget Category Descriptions**

Code #	Category	Description
12	Lobbying Services	Lobbying fees paid to O'Hara.
13	Salary & Wages	Salary and wages for 8 staff members and 1/2 of IT manager. Includes 4% step plan salary increase.
14	Employee Benefits	Employee benefits for 8 1/2 staff (1/2 IT manager) including health, HSA funding, dental, life and disability, as well as staff continuing education hours.
15	Payroll Taxes	Payroll taxes for staff, normally estimated to be 8% of salary & wages.
16	Retirement Plan	Retirement plan for staff, estimated at 10% of salary & wages once staff members are vested.
17	Mobile Phone	Cell phone equipment and usage charges for staff.
18	Car & Field	All vehicles and their related fuel and maintenance expenses. Purchase of a used 4-wheel drive vehicle is budgeted for 2019/20.
19	Computer	Software/hardware costs, technology service contract, hardware lease, website, etc.
20	Telecommunication / Network	Cost of Internet, cable, and land line phones.
21	Postage	Postage on all meeting packets, promotional calendars, letters, bills, loss control information, etc.
22	Office Supply & Printing	Office supplies for the LARM office including general office supplies, small equipment, board packet materials, copies, professional photos for website and printing of LARM calendar and brochures.
23	Dues & Publications	Membership dues, newspaper renewals, magazine subscriptions, etc.
24	Misc.	Cost of special awards, staff meeting items, claim ex gratis payments, and any other office expenses that do not go in another category.
25	Conferences & Travel	Conference and workshops for staff, NLC, AGRIP and PRIMA, including travel, accommodations, meals, etc. Also includes LARM meetings, Board of Directors mileage, and staff training.
26	Accounting & Audit	Accounting and auditing of filings required by the Department of Insurance, fees related to the independent audit of LARM's financial statements, and any required reports related to that audit. Also includes payroll service fees.
27	Rent, Remodeling, and Office Fixtures	Rent for office space, utilities, copier lease, and office maintenance such as plumbing, refuse collection, and locksmith services.
28	Third Party Administration	Fees paid to York for monthly TPA services. Also included is a 5% incentive payment on new business and \$25K annual large member retention bonus.
29	LNM Administrative Fee	Sponsorship fees previously paid to LONM; 0% budgeted.

**League Association of Risk Management
Budget Category Descriptions**

Code #	Category	Description
30	Advertising/Marketing	Direct advertising costs and enhanced marketing of LARM services to municipalities. Includes distribution of LARM Life (four times per year), ads in trade magazines (NRWA, NMMP, League Directory), design costs for brochures and the LARM calendar, and promotional merchandise.
31	Appraisal Services	Cost of property appraisals and appraisal software.
32	Loss Control Services	Fees related to the police professional training conducted by LLRMI and NIRMA/PATC, Online University, Nebraska Safety Council annual fee, loss control safety marketing materials, membership publications, and claims software.
33	Safety Grant Program	Includes the "Lean on LARM" safety grant program and the new body armor grant (\$500 per member per program).
34	Agent Administrative Fees	Commission paid on agent-produced business.
35	Brokerage Services/Consulting	Consulting fees paid to ICRMS, less Broker Fees which are booked to Ceded Premiums in line 2.
36	Department of Insurance Exam	Department of Insurance Audit. The audit typically occurs every three years, but can occur whenever the Department of Insurance determines. The last audit was for the three years ended 9/30/15.
37	Bank Fees	Fees for checking account services including general operating account and zero-balance claim accounts.
38	Insurance	Premium paid for public officials liability insurance for the LARM Board of Directors and officers, insurance for LARM vehicles, workers' compensation, general liability, inland marine, commercial umbrella, ERISA bond, and employee dishonesty.
39	Taxes, Licenses & Fees	Estimate of premium tax and fees paid to the Nebraska Department of Insurance in compliance with the Intergovernmental Risk Management Act.
40	Total Expenditures	Total of net losses, underwriting expenses, and miscellaneous expenses. Sum of lines 9 through 39.
41	Net Income	Total revenue minus total expenditures.
42	Beginning Surplus	Surplus shown on the financial statement at the beginning of the fiscal year.
43	Earned Surplus	Net income reported on financial statement.
44	Ending Surplus	Beginning surplus plus earned surplus.
45	Dividend Program	Potential member distribution program.
	Total Surplus	Ending surplus minus dividend program.