

Agenda

1. Mayor Bergman calls meeting to order regarding the **Community Development Agency (CDA)** and the **regular City Council** meeting with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Discuss - Approve / Deny Mandy Anderson's request to allow preschool enrollment to Kids Academy, due to the limited availability of daycare in St. Paul.
3. Mayor Bergman adjourns the Community Development Agency (CDA) meeting.
4. Mayor Bergman opens the regular City Council meeting.
5. Submittal of Request for Future Agenda Items
6. Reserve time to Speak on an Agenda Item
7. Mayor Bergman opens a public hearing to review the Planning Commission's proposed changes to the City zoning regulations.
8. Discuss - Approve / Deny Mandy Anderson's request to allow preschool enrollment to the Kids Academy, due to the limited availability of daycare in St. Paul.
9. Discuss - Approve / Deny Resolution #2021-4, whereas the following bonds issued by the City of St. Paul, NE are hereby called for redemption at par plus accrued interest to the extent and on such date as set forth in the Designation of Call Date defined as: General Obligation Various Purpose Refunding Bonds, dated October 5, 2016, in the outstanding principal amount of \$1,205,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount on October 1, 2021.
10. Discuss - Introduce Ordinance #1021; an ordinance providing for the issuance of General Obligation Various Purpose Refunding Bonds Series 2021, in the amount of not to exceed one million two hundred sixty thousand dollars (1,260,000) for the purpose of refunding certain outstanding bonds of the City; prescribing the form of said bonds; providing for a sinking fund and for the levy and collection of taxes to pay said bonds; providing for the sale of the bonds and authorizing the City to enter into a bond purchase agreement; authorizing the delivery of the bonds to the purchaser; providing for the disposition of the bond proceeds and ordering the ordinance published in pamphlet form.
***Introduce Ordinance with no second and no roll call
***Waive the three (3) readings of Ordinance at three (3) different occasions with second and roll call
***Final Passage with second and roll call
11. **Narrative of Nuisance Property at 108 Howard Avenue, St. Paul, NE:**
***Minutes of City Council meeting on Monday, May 3, 2021: The nuisance issue needs to be resolved; Council instructed City Police to begin citing the number of dogs and cats for each residential apartment. Council moved to allow the St. Paul Police Dept. to begin the Municipal Code "Nuisance Abatement" process.

***Due to the Law Enforcement Officer shortage, City Clerk Beck began the first process by sending a "Notice of Nuisance" to the property owners stating that they shall have ten (10) days from the date of the notice (May 10, 2021) to abate said described nuisance pertaining to: (1) Barking dogs; (2) Trash, litter, and overall unsightly condition of the property; (3) Water damage to the structure of the building on the property; (4) Bed bug issue; (5) Loud and/or offensive noises; and (6) Offensive odors emanating from the property. The property owners had until Monday, May 24, 2021 to abate the nuisance. City Clerk Beck did not receive any telephone calls from the property owners regarding the abatement.

*****SECOND STEP:** Discuss - Approve / Deny moving forward with the nuisance abatement process by sending a second notice. A second notice shall establish a date, time and place regarding a hearing at which all interested parties may appear before the City Council to present evidence to determine whether the premises constitute a public nuisance, to be abated. The notice shall be in the following form: NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF PUBLIC NUISANCE AND TO ABATE IN WHOLE OR IN PART.

12. Discuss - Approve / Deny Peters Funeral Home (Todd & Cindy Peters) Property Improvement application in the amount of \$5,000 regarding updates to the existing building. The improvements will consist of new doors and windows; painting of the building; manufacture and installation of a new sign and the construction of a new garage; the estimated cost is \$94,592. The property improvement will be absorbed by sales tax funds.
13. Discuss - Approve / Deny Consent Agenda Items:
 - (1) Treasurer's Report for April 2021
 - (2) May 17, 2021 Council minutes;
 - (3) May 24, 2021 zoning permits;
 - (4) June 7, 2021 disbursements; and
 - (5) two (2) St Paul Firefighters Thomas Mrkvicka and Gale R. Treat
14. Mayor Bergman opens public comment period to review the Planning Commission's proposed changes to the City of St. Paul Zoning Regulations.
 - a. Mayor Bergman closes the public comment period.

Discuss - Introduce Ordinance # 1022; to amend the St. Paul Zoning Regulations; to amend Sections 5.1.04; 5.2.06; 5.3.06; 5.4.06; 5.7.02; 5.7.04; 5.8.02; 5.8.04; 5.9.02; 5.9.07; 5.10.07; 7.1.08; 7.2.01; 8.5; 8.9; 9.5.02; 9.5.04; 9.8.01; 9.8.05; to repeal any ordinance or parts of ordinances in conflict herewith; to provide for publication in pamphlet form, and to provide for an effective date (July 1, 2021) of this ordinance.

***Introduce with no second and no roll call

***Waive three (3) readings of Ordinance at three (3) different occasions; with second and roll call

***Final Passage with second and roll call
15. Discuss - Approve / Deny City of St. Paul Recycling Center Landfill hay bid; the successful bid will be per year, for a three (3) year contract.
16. Discuss - Approve / Deny the American Legion Post #119 street closing on Indian Street between 6th and 7th Streets for a flag burning on Monday, June 14, 2021 at 6:00

- p.m. The flag burning will be in front of the Howard County Court House; barricades will be needed.
17. The Howard County Medical Center will perform the City of St. Paul employee drug (urine \$31) and alcohol testing (alcohol swab \$35), along with not charging an annual fee per Patti Ward, Admissions/Patient Accounts Supervisor.
 - a. Discuss - Approve / Deny implementing the City's employee drug and alcohol program.
 - b. Discuss - Approve / Deny performing an employee: (1) Random drawing; (2) Management Supervisory decision drawing; or (3) during an accident or incident drawing?
 18. Discuss hiring a City of St. Paul Police Officer.
 - a. Approve / Deny Mayor Bergman's appointment regarding the hiring of a City of St. Paul Police Officer.
 19. Utility Superintendent Helzer updates
 20. City of St. Paul Police updates:
 21. City Council member updates
 22. Mayor Bergman updates:
 - a. City of St. Paul new Population number from the US Census Bureau;
 - b. Chief of Police position;
 - c. Howard County notified the City regarding an application for a Conditional Use permit for a Hornady testing and training facility to be located in the S1/2 of S1/2 of Section 30-15-9W of the 6th P.M. in Howard County. The public hearing for the Conditional Use permit will be held on Wednesday, June 16, 2021 at 8:20 p.m., in the Assembly Room of the Howard County Courthouse.
 23. Public Comment Period - restricted to items on the agenda
 24. Public Announcements
 25. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
 26. Mayor Bergman adjourns City Council meeting
 27. Informational Items:
 28. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

CITIZENS - AGENDA ITEM REQUEST FORM

Anyone wishing to request an agenda item or offer comments or concerns about city matters, are asked to complete this form and return it to the City of St. Paul – City Clerk’s Office, 704 6th Street, St. Paul, Nebraska, by Noon on Friday prior to the City Council meeting. If the Friday prior to the City Council meeting is a holiday, the deadline is by noon on the previous day.

For the meeting date of: 6-7-21

Agenda item title: Kids' Academy Agreement *CDA made original*

Please clearly state your comment or concern in **DETAIL WITH ANY CORRESPONDENCE** *Agree*
FOR THE COUNCIL PACKET: During a meeting with Mandy Anderson she expressed her

desire to start enrolling preschool at Kids Academy. Anderson explained she had not done so in the past
because her agreement with the CDA forbid it. I looked over the agreement and did not find anything but
per her request I am asking that the CDA state that Kids Academy is allowed to enroll for preschool.

Please state what action you would like the Council to take: Authorize Kids Academy to enroll
for preschool. With Creative Hands no longer in business the city has a need for additional preschool.

Does this item require the expenditure of funds? _____ Yes No

Name: Michael Coghlan Date: 6-2-21

Address: 602 Howard Ave

Telephone Number: 308-754-2181

XX
XX

This item may be referred to a committee for a recommendation to the City Council.

Referred to _____ Committee.

XX
XX

Action Taken: _____

Completed by: _____ Date: _____

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

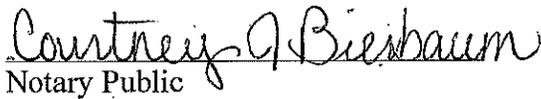
Certificate of Publication

State of Nebraska
Howard County

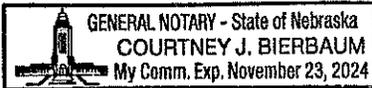
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper 1 consecutive week, the first publication thereof having been made in the issue of said paper dated the 26th day of May, 2021.


Michael C. Happ, Publisher

Subscribed in my presence and sworn to before me this 26th day of May, 2021.


Courtney J. Bierbaum
Notary Public

My commission expires November 23, 2024.



No. of Lines 33 Publication Fee: \$ 972

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Mayor and City Council members will hold a public hearing at 7:00 p.m. on Monday, June 7, 2021 in the City Council Chambers, 704 6th Street, St. Paul, Nebraska 68873 to review proposed Planning Commission changes to the zoning regulations for the City of St. Paul. All parties of interest and citizens shall have an opportunity to be heard at the public hearing.

If auxiliary aids of reasonable accommodations are needed for attendance at the meeting, please call the City Clerk's office at (308) 754-4483. Advance notice of seven (7) days is needed when requesting an auxiliary aid.

Dated this 24th day of May, 2021.

Connie Jo Beck,
City Clerk/
Deputy Treasurer
ZNEZ

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Dated this 24th day of May, 2021

Connie Jo Beck,
City Clerk/Deputy Treasurer

Note: Please publish "Notice of Public Hearing" on Wednesday, May 26, 2021

Thank you!!!

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for preschool. With Creative Hands no longer in business the city has a need for additional preschool.

Does this item require the expenditure of funds? _____ Yes No

Name: Michael Coghlan Date: 6-2-21

Address: 602 Howard Ave

Telephone Number: 308-754-2181

XX
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This item may be referred to a committee for a recommendation to the City Council.

Referred to _____ Committee.

XX
XX

Action Taken: _____

Completed by: _____ Date: _____

1,185,000 Escrowed 12-15-16 - BOKF. to send proceeds to City - then wire

CITY OF ST. PAUL, NEBRASKA ^{2010 Water Dist} \$1,185,000 - Water Trmt Plant - 69.6 %
 GENERAL OBLIGATION REFUNDING BONDS, \$605,000 - 2010 St. District - 27.04 %
 SERIES 2016 \$50,000 - Sewer 3.38 %
 \$1,840,000 - DATED 10-5-16

Debt Service Schedule

\$ 1,840,000

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/05/2016	-	-	-	-	-
04/01/2017	-	-	14,848.78	14,848.78	-
10/01/2017	125,000.00	0.750%	15,186.25	140,186.25	155,035.03
04/01/2018	-	-	14,717.50	14,717.50	-
10/01/2018	125,000.00	0.850%	14,717.50	139,717.50	154,435.00
04/01/2019	-	-	14,186.25	14,186.25	-
10/01/2019	125,000.00	0.950%	14,186.25	139,186.25	153,372.50
04/01/2020	-	-	13,592.50	13,592.50	-
10/01/2020	130,000.00	1.100%	13,592.50	143,592.50	157,185.00
04/01/2021	-	-	12,877.50	12,877.50	-
10/01/2021	130,000.00	1.200%	12,877.50	142,877.50	155,755.00
04/01/2022	-	-	12,097.50	12,097.50	-
10/01/2022	135,000.00	1.400%	12,097.50	147,097.50	159,195.00
04/01/2023	-	-	11,152.50	11,152.50	-
10/01/2023	140,000.00	1.550%	11,152.50	151,152.50	-
04/01/2024	-	-	10,067.50	10,067.50	-
10/01/2024	140,000.00	1.700%	10,067.50	150,067.50	-
04/01/2025	-	-	8,877.50	8,877.50	-
10/01/2025	145,000.00	1.800%	8,877.50	153,877.50	-
04/01/2026	-	-	7,572.50	7,572.50	0.00
10/01/2026	140,000.00	1.950%	7,572.50	147,572.50	0.00
04/01/2027	-	-	6,207.50	6,207.50	0.00 *
10/01/2027	80,000.00	2.100%	6,207.50	86,207.50	0.00 *
04/01/2028	-	-	5,367.50	5,367.50	1,185,000.00 +
10/01/2028	80,000.00	2.250%	5,367.50	85,367.50	605,000.00 +
04/01/2029	-	-	4,467.50	4,467.50	50,000.00 +
10/01/2029	85,000.00	2.400%	4,467.50	89,467.50	0.00
04/01/2030	-	-	3,447.50	3,447.50	0.00
10/01/2030	85,000.00	2.550%	3,447.50	88,447.50	0.00
04/01/2031	-	-	2,363.75	2,363.75	1,840,000.00
10/01/2031	85,000.00	2.650%	2,363.75	87,363.75	0.00
04/01/2032	-	-	1,237.50	1,237.50	0.00
10/01/2032	90,000.00	2.750%	1,237.50	91,237.50	0.00
Total	\$1,840,000.00	-	\$286,500.03	\$2,126,500.03	

Refunding 2010 District - street improve.
 on 1-18-17 Water
 Sewer

* Rec'd proceeds on 10-5-16 *

A meeting of the Mayor and Council of the City of St. Paul, Nebraska, was held at the City Hall (Council Chambers) in said City on the 7th day of June, 2021, at 7:00 o'clock P.M.

Present were: Mayor: Joel Bergman. Council Members:

Katie Kowalski, Jerry Thompson, Chuck Schmid and Mike Feeken

Absent: None. Notice of the meeting was given in advance thereof by Phonograph Herald, a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

Council Member _____ introduced Resolution No. 2021-4 and moved its adoption. Council Member _____ seconded the foregoing motion and upon roll call on the passage and adoption of Resolution No. 2021-4, the following Council Members voted

AYE:

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

RESOLUTION NO. 2021-4

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

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

General Obligation Various Purpose Refunding Bonds, dated October 5, 2016, in the outstanding principal amount of \$1,205,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount as follows:

<u>Principal Amount</u>	<u>Maturity Date</u>	<u>CUSIP No.</u>
\$135,000	October 1, 2022	793078 NM3
140,000	October 1, 2023	793078 MP8
140,000	October 1, 2024	793078 MQ6
145,000	October 1, 2025	793078 MR4
140,000	October 1, 2026	793078 MS2
80,000	October 1, 2027	793078 MT0
80,000	October 1, 2028	793078 MU7
85,000	October 1, 2029	793078 MV5
85,000	October 1, 2030	793078 MW3
85,000	October 1, 2031	793078 MX1
90,000	October 1, 2032	793078 MY9

The General Obligation Various Purpose Refunding Bonds, Series 2016, maturing on October 1, 2021 are not called for payment hereunder and will be paid at maturity.

Section 2. Said bonds are payable at the office of BOK Financial, N.A., as Paying Agent and Registrar, in Lincoln, Nebraska.

Section 3. The Mayor or the City Clerk of the City (each, an "Authorized Officer") are hereby authorized at any time on or after the date of this resolution to determine the call date for said bonds on behalf of the City and to designate which maturities of said bonds will be called, and such determination, when made in writing (the "Designation of Call Date"), shall constitute the action of the City without further action of the Mayor and Council. The Call Date shall be set for any time on or after October 5, 2021, provided, however, that on and after December 31, 2021, the Authorized Officers shall have no authority to make any such determination hereunder without further action of the Mayor and Council of the City and this resolution shall be of no further force and effect.

Section 4. A copy of this resolution shall be filed with BOK Financial, N.A., in Lincoln, Nebraska, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby

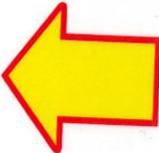
instructed to give notice of redemption in the manner provided for in the ordinance authorizing said bonds and in accordance with the Designation of Call Date.

PASSED AND APPROVED this 7th day of June, 2021.

Mayor
Joel M. Bergman

ATTEST:

City Clerk/Deputy Treasurer
Connie Jo Beck



(S E A L)



**CKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING**

The undersigned members of the City Council of the City of St. Paul, in the State of Nebraska, hereby acknowledge receipt of advance notice of a meeting of said body and the agenda for such meeting held at __:__ o'clock __.m. on _____, 2021, at the _____, St. Paul, NE 68873.

DATED this __ day of _____, 2021.

Council Member

I hereby certify that _____ was/were absent from the meeting but that, to my personal knowledge, he/she/they received advance notice of the meeting.

City Clerk

ORDINANCE NO. 1021

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021, IN THE AMOUNT OF NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY THOUSAND DOLLARS (\$1,260,000) FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS AND AUTHORIZING THE CITY TO ENTER INTO A BOND PURCHASE AGREEMENT; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

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

Section 1. The Mayor and Council hereby find and determine:

(a) That the City of St. Paul in the State of Nebraska (the "City"), has heretofore issued interest-bearing bonds, which remain unpaid and constitute a legal liability of the City as follows:

General Obligation Various Purpose Refunding Bonds, dated October 5, 2016, in the outstanding principal amount of \$1,205,000, maturing October 1, 2022 through October 1, 2032 (the "Outstanding Bonds");

(b) That by taking up and paying off the Outstanding Bonds by an issue of General Obligation Various Purpose Refunding Bonds of the City, a substantial savings in the amount of yearly running interest will be made to the City;

(c) That by issuing its refunding bonds in the amount of not to exceed \$1,260,000, in pursuance of Section 10-142, R.R.S. Nebraska 2012, the Outstanding Bonds can be called for redemption and paid off on a date designated as set forth herein;

(d) That pursuant to authority granted by Sections 18-1801 and 18-1802, Reissue Revised Statutes of Nebraska, 2012, the City may combine proposed bond issues into a single bond issue to be designated "Various Purpose Bonds", and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of General Obligation Various Purpose Refunding Bonds, Series 2021, in the principal amount of not to exceed \$1,260,000 have been done in due form and time as required by law.

Section 2. For purposes as set out in Section 1 hereof, General Obligation Various Purpose Refunding Bonds, Series 2021, in the principal amount of not to exceed \$1,260,000, which shall be in denominations of \$5,000 each or any integral multiple thereof as determined by the City Treasurer prior to delivery, are hereby authorized to be issued. The Bonds shall be dated

Thereafter, Council Member _____ introduced Ordinance No. 1021 entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021, IN THE AMOUNT OF NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY THOUSAND DOLLARS (\$1,260,000) FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS AND AUTHORIZING THE CITY TO ENTER INTO A BOND PURCHASE AGREEMENT; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

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

_____.

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

Said ordinance was then read by title and thereafter Council Member _____ moved for final passage of the ordinance, which motion was seconded by Council Member _____. The Mayor then stated the question was "Shall Ordinance No. 1021 be passed and adopted?" Upon roll call vote, the following Council Members voted YEA: _____

_____. The following voted NAY: _____. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed the Clerk's signature thereto and ordered the amending ordinance to be published in pamphlet form as provided therein. A true, correct and complete copy of said ordinance is as follows:

as of their date of delivery and shall mature on the dates, be issued in the principal amount and shall bear interest at the rates per annum all as determined in the Bond Purchase Agreement (the "Agreement") signed by the Mayor or City Clerk (each an "Authorized Officer", and together, the "Authorized Officers") on behalf of the City and agreed to by Piper Sandler & Co. (the "Underwriter"), which Agreement may also set the pricing terms and the terms pursuant to which the Bonds may be redeemed prior to maturity, all within the following limitations:

- (a) the aggregate principal amount of the Bonds shall not exceed \$1,260,000;
- (b) the total interest cost (TIC) of the Bonds shall not exceed 2.00%;
- (c) the underwriter's discount shall not exceed 1.10%; and
- (d) the longest maturity of the Bonds shall mature no later than October 1, 2032.

The Authorized Officers are authorized to establish the final terms for the Bonds and arrange for issuance of the Bonds without further action by the Council, provided, however, that the authority of the Authorized Officers to act without further action by the Council shall lapse if not exercised on or before December 31, 2021. The Bonds shall be issued in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial Bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchasers thereof. Interest on the Bonds shall be payable semiannually on dates designated by the Authorized Officers in the Agreement. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the fifteenth day (whether or not a business day) immediately preceding the interest payment date (the "Record Date"), subject to the provisions of Section 3 hereof. Payment of interest due on the Bonds prior to maturity or redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 3 hereof. Payment of principal due at maturity or at any date fixed for redemption, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. In the event that Bonds of this issue are held in the nominee name of a national clearinghouse or depository, payment of principal or interest shall be made by wire transfer of funds in accordance with any applicable regulations governing "Depository Eligible Securities". The City and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the City nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid. If any Bond is not paid upon presentation of the Bond at maturity or any interest installment is not paid when due, the delinquent Bond or delinquent interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska, 2010, as now existing or as the same may be amended from time to time by the Nebraska

Legislature.

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

Section 4. Bonds maturing more than five (5) years after their date of issue shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of delivery of such Bonds, at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the Bonds to be redeemed in its sole discretion, but Bonds shall be redeemed only in the amount of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given at the direction of the Mayor and Council by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such

Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such Bond or Bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the Mayor and Council designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the Mayor and Council shall have the right to further direct notice of redemption for any such Bond for which defective notice has been given.

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

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

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

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the

Bonds;

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

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

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

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

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

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

- (i) any successor securities depository or its nominee; or
- (ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to

this Section and the terms of the Paying Agent and Registrar's Agreement.

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

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

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

Various Purpose Refunding Bonds, Series 2016, dated October 5, 2016, in the outstanding principal amount of \$1,205,000, and is issued in strict compliance with Sections 10-142, 17-516, 17-520, 18-1801, and 18-1802, R.R.S. Nebraska, 2012. This bond and the others of this issue have been duly authorized by an Ordinance duly passed and approved by the Mayor and Council of the City.

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

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

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

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL

BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

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

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

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

CITY OF ST. PAUL, NEBRASKA

By: _____ (Do not sign)
Mayor

ATTEST:

(Do not sign)
City Clerk

(S E A L)

CERTIFICATE OF AUTHENTICATION

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

BOK Financial, N.A., as Paying Agent
and Registrar

By: _____ (Do not sign)
Authorized Officer

(FORM OF ASSIGNMENT)

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

Date: _____

Registered Owner

SIGNATURE GUARANTEED

By _____

Authorized Officer

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

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

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

Section 10. To the extent the Bonds are issued to refund the Outstanding Bonds before the earliest possible redemption date of the Outstanding Bonds, the net principal proceeds of the Bonds, after application of any underwriter's discount and/or costs of issuance associated therewith, together with other available funds of the City as may be necessary for such purposes, shall be applied immediately to fund a special escrow account with the Escrow Agent (defined below) to provide for the payment and satisfaction of all the principal of and interest on the applicable Outstanding Bonds as called for redemption on the date designated in the Designation of Call Date and referred to herein as the "Redemption Date." The Mayor shall designate a bank or trust company to serve as the escrow agent (the "Escrow Agent") for such Bonds, to have custody and safekeeping of the funds and investments which are to be set aside for the payment of the Outstanding Bonds. For purposes governing such escrow accounts and the holding and application of such funds and investments, the City shall enter into a contract or contracts entitled "Escrow Agreement" with the Escrow Agent. The officers of the City (or any one of them acting alone) are authorized to execute an Escrow Agreement for each applicable series on behalf of the City and take all other actions necessary or appropriate to establish such Escrow Agreements. Said officers of the City are further authorized to approve the investments provided for in said Escrow Agreements, and to make any necessary subscriptions for United States Treasury Securities, State and Local Government Securities, or to contract for the purchase of securities in the open market (such securities, the "Defeasance Securities"). Proceeds to be held under each particular Escrow Agreement shall be invested in the Defeasance Securities or held as cash as provided in said Escrow Agreement. Any investment of proceeds of a series of Bonds held under a particular Escrow Agreement shall mature not later than the applicable Redemption Date for the Outstanding Bonds to be refunded thereby. Proceeds of Bonds and investment earnings thereon shall be applied under the terms of the applicable Escrow Agreement to the payment of the principal of and interest on the Outstanding Bonds as the same become due on and prior to the Redemption Date, and as called for redemption on the Redemption Date. The City agrees that on the date of original issue of each applicable series of Bonds it shall deposit or otherwise have on hand with the Escrow Agent, from other available sources, funds sufficient after taking into consideration available proceeds of such series of Bonds and investment earnings to provide funds for all payments due on the corresponding Outstanding Bonds on or before the Redemption Date, and as called for redemption on the Redemption Date. The City will provide all other funds necessary for the calling and redemption of the applicable series of Outstanding Bonds on the applicable Redemption Date, and the Mayor and City Clerk are further authorized to take any and all actions necessary or appropriate in connection therewith. The holders of the Bonds shall be subrogated on a pro rata basis to the rights of the holders of the Outstanding Bonds from and after the redemption and payment of the Outstanding Bonds.

Section 11. The City covenants and agrees that it will cause to be levied and collected annually a tax by valuation on all the taxable property in the City, in addition to all other taxes, sufficient in rate and amount to pay interest on the Bonds as and when the same becomes due and to create a sinking fund to pay the principal of the Bonds when the same becomes due, to the extent not paid from other sources.

Section 12. The City Council hereby authorizes the Mayor and City Clerk, or either of them, to approve and declare final on behalf of the City the preliminary Official Statement prepared with respect to the Bonds and hereby authorizes the Mayor and Clerk or either of them

to approve and deliver on behalf of the City a final Official Statement relating to and describing the Bonds. The officers of the City are further authorized to take any and all actions deemed necessary by them in connection with the carrying out and performance of the terms of this Ordinance.

Section 13. In accordance with the requirements of Rule 15c2-12 of the Securities Exchange Act of 1934 (the “Rule”) promulgated by the Securities and Exchange Commission, the City being the only “obligated persons” other than the City with respect to the Bonds, and being an “obligated person” with respect to no more than \$10,000,000 in aggregate amount of outstanding municipal securities (including the Bonds), agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the “MSRB”) in an electronic format as prescribed by the MSRB:

- (a) at least annually not later than nine (9) months after the end of the City’s fiscal year, financial information or operating data for the City which is customarily prepared by the City and is publicly available, including the City’s audited financial statements and information of the type included in the audit;
- (b) in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:
 - (1) principal and interest payment delinquencies;
 - (2) non-payment related defaults, if material;
 - (3) unscheduled draws on debt service reserves reflecting financial difficulties;
 - (4) unscheduled draws on credit enhancements reflecting financial difficulties;
 - (5) substitution of credit or liquidity providers, or their failure to perform;
 - (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
 - (7) modifications to rights of the holders of the Bonds, if material;
 - (8) bond calls, if material, and tender offers;
 - (9) defeasances;
 - (10) release, substitution, or sale of property securing repayment of the Bonds, if material;
 - (11) rating changes;
 - (12) bankruptcy, insolvency, receivership or similar events of the City (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the City in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the City, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of

a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the City);

- (13) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional Trustee or the change of name of a Trustee, if material.
- (15) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

For purposes subparagraph (15) above, a “financial obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

The City has not undertaken to provide notice of the occurrence of any other event, except the events listed above. The City agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The City reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the City, consistent with the Rule. The City agrees that such covenants are for the benefit of the registered owners of the Bonds (including Beneficial Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Ordinance. The continuing disclosure obligations of the City with regards to the Bonds, as described above, shall cease when none of the Bonds remain outstanding. The foregoing information, data and notices can be obtained from the City Clerk.

Section 14. The City of St. Paul, Nebraska, hereby covenants to the purchasers and holders of the Bonds hereby authorized that it will make no use of the proceeds of said Bond issue, including monies held in any sinking fund for the payment of said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended (the “Code”) and further covenants to comply with

said Sections 103 and 148 and all applicable regulations thereunder throughout the term of said Bond issue. The City hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status of interest payable on the Bonds with respect to taxpayers generally but not including insurance companies. The City hereby designates the Bonds as its “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i)(III) of the Code and covenants and warrants that it does not anticipate issuing tax-exempt obligations in calendar 2021 in an amount in excess of \$10,000,000. The City Treasurer is hereby authorized to make allocations of Bonds and Bond proceeds with respect to said issue in accordance with the Regulations of the United States Treasury under Section 148 of the Code.

Section 15. In order to promote compliance with certain federal tax and securities laws relating to the Bonds herein authorized (as well as other outstanding bonds) the City has previously adopted a Post-Issuance Compliance Policy and Procedures which remain in full force and effect and are applicable to the Bonds.

Section 16. This Ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this 7th day of June, 2021.

ATTEST:

Mayor

Joel M. Bergman

City Clerk/Deputy Treasurer
Connie Jo Beck

(S E A L)



I, the undersigned, City Clerk, of the City of St. Paul, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on June ___, 2021; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.



City Clerk / Deputy Treasurer
Connie Jo Beck

(SEAL)



NOTICE OF PUBLICATION
OF ORDINANCE NO. 1021
IN PAMPHLET FORM

Public Notice is hereby given that a meeting of the City Council of the City of St. Paul, Nebraska, held at 7:00 p.m. on June 7, 2021, there was passed and adopted Ordinance No. 1021 entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021, IN THE AMOUNT OF NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY THOUSAND DOLLARS (\$1,260,000) FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS AND AUTHORIZING THE CITY TO ENTER INTO A BOND PURCHASE AGREEMENT; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

Said Ordinance has been published in pamphlet form, and copies of said Ordinance as published in pamphlet form are available for inspection and distribution at the Offices of the City Clerk at the City Office.

Connie Jo Beck

City Clerk/Deputy Treasurer

[SEAL]

Publish one time within 15 days of passage.

























**NOTICE OF HEARING TO BE DETERMINED EXISTENCE OF
PUBLIC NUISANCE AND TO ABATE IN WHOLE OR IN PART**

TO: Todd & Michelle Padrnos

Notice is hereby given that on the 7th day of June, 2021, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as 108 Howard Avenue in said City and more particularly described as follows:

A parcel of land commencing at a point 7.3 feet South of the center of Section Three (3), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska; and running East parallel to the quarter line running East and West through the center of said Section, 90 feet; thence North 249 feet; thence West parallel to the South boundary 90 feet to a point on the line of the old east boundary of the City of St. Paul; thence South along said boundary line 249 feet to the place of beginning.

constitutes a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the _____ day of _____, 2021, at _____ o'clock p.m., before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

The said alleged violations consist of the following:

_____.

Dated: _____, 2021

CITY OF ST. PAUL, NEBRASKA

By: _____
Connie Jo Beck, City Clerk/Deputy Treasurer

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing Notice was mailed by registered or certified U.S. Mail, postage prepaid, on this _____ day of _____, 2021, to the following:

- Todd and/or Michelle Padrnos 1220 Farnum Street St. Paul, Nebraska 68873

CITY OF ST. PAUL, NEBRASKA

By: _____
Connie Jo Beck, City Clerk/Deputy Treasurer



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF NUISANCE

Due
5-24-21

TO: Todd & Michelle Padrnos
1220 Farnum Street
St. Paul NE 68873

Pursuant to Section 4-312 of the Municipal Code of the City of St. Paul, Nebraska, the following premise in the City of St. Paul, Nebraska, known as 108 Howard Avenue and more particularly described as follows:

A parcel of land commencing at a point 7.3 feet South of the center of Section Three (3), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska; and running East parallel to the quarter line running East and West through the center of said Section, 90 feet; thence North 249 feet; thence West parallel to the South boundary 90 feet to a point on the line of the old east boundary of the City of St. Paul; thence South along said boundary line 249 feet to the place of beginning.

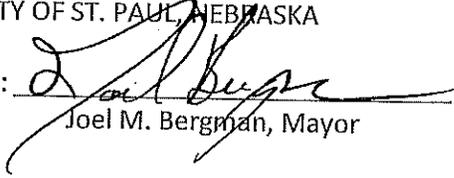
is being maintained as a public nuisance contrary to Sections 4-301 to 4-327 of the Municipal Code of the City of St. Paul, Nebraska. The conditions which constitute the public nuisance upon the above-described real estate are as follows:

1. Barking Dogs
2. Trash, litter, and overall unsightly condition of the property
3. Water damage to the structure of the building on the property
4. Bed bug issues
5. Loud and/or offensive noise
6. Offensive odors emanating from the property

You shall have ten (10) days from the date of this notice to abate said above described Nuisance.

Dated: May ¹⁰ 10, 2021

CITY OF ST. PAUL, NEBRASKA

By: 
Joel M. Bergman, Mayor



CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by certified U.S. Mail, postage prepaid, on the 10th day of May, 2021 to the individuals at their respective addresses, as noted above.



 Connie Jo Beck, City Clerk/Deputy Treasurer
 City of St. Paul, Nebraska

5/13/21

7017 3380 0000 3703 3111

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

St Paul NE 68873

OFFICIAL USE

Certified Mail Fee	\$3.60	0873 09
Extra Services & Fees (check box, add fee as appropriate)	\$2.95	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	05/10/2021
Total Postage and Fees	\$7.00	

Sent To: Todd + Michele Kadrnos
 Street and Apt. No., or PO Box No.: 1220 Farnum St
 City, State, ZIP+4: St Paul NE 68873

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



6-10-21 Insurance Letter # 1

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY														
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery Todd PADRNOs 5-13-21</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>														
<p>1. Article Addressed to:</p> <p style="font-size: 1.2em; margin-left: 20px;">Todd + Michelle Padrnos 1220 Farnum St St. Paul NE 68873</p> <div style="text-align: center; margin: 10px 0;"> <p>9590 9402 3679 7335 6544 75</p> </div>	<p>3. Service Type</p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Restricted Delivery</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Restricted Delivery	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®														
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™														
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery														
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<input type="checkbox"/> Restricted Delivery															
<p>2. Article Number (Transfer from service label)</p> <p style="font-size: 1.2em; margin-left: 20px;">7017 3380 0000 3703 3111</p>															

1st City Board Regular Meeting

Monday, May 3, 2021 7:00 PM

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

Agenda

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Discuss - Approve / Deny accepting the Nebraska Dept. of Environmental Energy (NDEE) State Revolving Fund (SRF) loan regarding the Wastewater Treatment Facility (WWTF) - Brian Friedrichsen.
5. Discuss - Approve / Deny Special Designated Liquor (SDL) application for Jakester LLC (Jake's Bar #123825) at 706 7th Street on Saturday, July 10, 2021 regarding a Grover Cleveland Alexander (GCA) Day dance. The event will be from 3:00 p.m. to 1:00 a.m.; identification will be checked for underage drinking, along with the stipulation of meeting all Directed Health Measures (DHM) and social distancing guidelines if Loup Basin Public Health Department requires it. City Clerk Beck has received Jake's Bar Certificate of Liability & Liquor insurance, along with receiving the St. Paul Area Chamber of Commerce (GCA Day) Certificate of Insurance.
6. Discuss - Approve / Deny Jake's Bar requesting to close streets for Grover Cleveland Alexander (GCA) Days street dance: (1) 6th Street between Howard Avenue and Grand Street; (2) All of alley in Block Nineteen (19), Original Town and All of Alley in Block Twenty (20), Original Town.
 - a. Approve / Deny possibly utilizing the City Council Chambers as a dressing room for the Band members; the City (Police) south door will be the entrance - 750-4517.
7. Discussion concerning nuisance at the 108 Howard Avenue - possible action.
8. Discuss - Approve / Deny the request of the Methodist and St. Mark Churches closing Howard Avenue between Wallace and Sheridan Streets and Jackson Street between Howard Avenue and Indian Street regarding a "Blessing of the Bike's" event on Friday, May 21, 2021 from 2:00 p.m. to 4:00 p.m. after the St. Paul buses leave. There will be five (5) stations: Safety, Maintenance, Obstacle Course, Decorating and the "Blessing of the Bike's" - Nancy Harrington.
9. Discuss - Approve / Deny Royal Coachmen Car Club closing City streets for the "Tour De Nebraska" Car Club on Saturday, June 5, 2021 from 8:30 a.m. to 10:30 a.m.: (1) 7th Street between Jay and Indian Streets; (2) 7th Street between Indian and Howard Avenue; and (3) 7th Street between Howard Avenue and Grand Streets. The east and west intersections will be left open. There will be approximately 450 cars coming through St. Paul. The City has been provided a Certificate of Insurance from the Royal Coachmen Car Club.

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

Monday, May 3, 2021

Pg
122

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, May 3, 2021 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson, Chuck Schmid & Mike Feeken. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 7:00 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

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. Also, any City patrons that are requesting "Public Records" or have "Questions or Concerns" in regards to the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

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 Feeken moved to approve the Special Designated Liquor (SDL) application for Jakester LLC (Jake's Bar #123825) at 706 7th Street on Saturday, July 10, 2021 regarding a Grover Cleveland Alexander (GCA) Day dance. The event will be from 3:00 p.m. to 1:00 a.m.; identification will be checked for underage drinking, along with the stipulation of meeting all Directed Health Measures (DHM) and social distancing guidelines if Loup Basin Public Health Department requires it. City Clerk Beck has received Jake's Bar Certificate of Liability & Liquor insurance, along with the St. Paul Area Chamber of Commerce (GCA Day) Certificate of Insurance. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Sergeant Greenwalt approved the Special Designated Liquor (SDL) application.

Council member Thompson moved to approve Jake's Bars request to close streets for the Grover Cleveland Alexander (GCA) Days street dance: (1) 6th Street between Howard Avenue and Grand Street; and (2) All of the alley in Block Nineteen (19), Original Town and in Block Twenty (20), Original Town, along with the Band members utilizing the City Council Chambers as a dressing room. No alcohol is permitted in the City facility; Jake's Bar is hiring Double Lock for the event security. The City (Police) south door will be utilized as the main entrance for the Police Department. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

*
City Police Officer Trev Sharman was present to discuss the health and sanitation issues at the 108 Howard Avenue apartments. The Police Dept. had numerous conversations with the tenants to remedy the dog, garbage, bed bug and sound problems; no changes have been accomplished. Council member Schmid stated that the issue needs to be resolved. The City Council instructed the City Police Dept. to begin citing the number of dogs and cats for each residential apartment. Council member Kowalski moved to allow the St. Paul Police Dept. to



begin the Municipal Code "Nuisance Abatement" process for the 108 Howard Avenue apartments. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve the request from the Methodist and St. Mark Churches in closing Howard Avenue between Wallace and Sheridan Streets and Jackson Street between Howard Avenue and Indian Street regarding a "Blessing of the Bike's". The event will be on Friday, May 21, 2021 from 2:00 p.m. to 4:00 p.m. after the St. Paul school buses leave. There will be five (5) stations: Safety, Maintenance, Obstacle Course, Decorating and the "Blessing of the Bike's". Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve Royal Coachmen Car Club (Don Sack) closing City streets for the "Tour De Nebraska" Car Club on Saturday, June 5, 2021 from 8:30 a.m. to 10:30 a.m.: (1) 7th Street between Jay and Indian Streets; (2) 7th Street between Indian and Howard Avenue; and (3) 7th Street between Howard Avenue and Grand Streets. The east and west intersections will be left open, due to approximately 450 cars coming through St. Paul. The City has been provided a Certificate of Insurance from the Royal Coachmen Car Club. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Don Sack was present to answer questions from the Council.

Council member Feeken moved to approve the Royal Coachmen Car Club (Don Sack) hosting a "Show & Shine" car show in the north City Park for Grover Cleveland Alexander (GCA) Days on Saturday, July 10, 2021 from 7:00 a.m. to 6:00 p.m. A Certificate of Insurance has been provided to the City by the Royal Coachmen Car Club and the St. Paul Area Chamber of Commerce regarding the event. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Howard County approved the drag races.

After a brief discussion regarding the Loup Basin Resource, Conservation and Development Council, Council member Feeken moved to approve Consent Agenda items: (1) April 19, 2021 Council minutes; (2) April 26, 2021 zoning permits; (3) May 3, 2021 disbursements; and (4) Well permit for Lumir J. Jelinek (705 Custer Street); approved by Water Commissioner Ronnie Switzer. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

May 3, 2021 Disbursements

Heritage Bank (UB ACH Fee)	25.00
Payroll: April 2021	119697.98
BOK Financial (Interest)	5085.94
Quick Med Claims (Service)	566.58
Secure Storage LLC (assessment reimb)	2804.41
Bomgaars (supplies)	764.60
Cardmember Svc (education, supplies, postage)	953.93
Charter Spectrum (service)	219.96
City Health Deductible Savings (insurance)	6534.00
City of St. Paul 125 Plan (insurance)	160.00
Custer County Recycling (service)	22.60
Dutton Lanson (supplies)	1160.85
Filtercare of Nebraska (service)	70.90
Hometown Market (supplies)	9.55
Howard Co. Treasurer (dispatch fee)	2782.05
Howard Greeley RPPD (utilities)	122331.47
IIMC (dues)	290.00
Itron (computer)	1370.85
John Deere Financial (supplies)	117.20
Loup Basin RC&D (dues)	100.00
Loup Central Landfill Assn (assessment)	2290.00
Lower Loup NRD (supplies)	25.00
Madison National Life (insurance)	182.58

Midland Telecom (supplies)	219.85
Miller Seed (supplies)	327.84
Municipal Supply (supplies)	654.75
NMVCA (dues, repair)	40.00
OfficeNet (supplies)	59.98
Olsson (engineering)	18425.74
Overland Ready Mixed (concrete)	424.40
Parts Bin (supplies)	150.42
Recreonics (supplies)	575.84
Regional Care (insurance)	93.50
SE Smith & Sons (supplies)	95.70
Servi-Tech Laboratories (lab)	251.50
Smith Welding (service)	28.70
St. Paul Swimming Pool (start-up money)	210.00
State of Nebraska Central Svcs (telephone)	159.79
United Healthcare (insurance)	23701.29
Verizon Wireless (phones)	184.52

May 3, 2021 Non-General

Civic: Charter/Spectrum (internet)	181.95
Civic: Midwest Restaurant Supply (repair)	798.86
Civic: NE Fire Sprinkler (fee)	210.00
Civic: After Prom Committee (refund)	37.00
Civic: Heartland Disposal (service)	80.00
Civic: Verizon Wireless (phone)	41.13
Sales Tax: Street - Mtr Veh Tax (from tax)	3683.19
Sales Tax: 25% Infrastructure (from tax)	6515.24
TIF: S. Squared #8659 (Tif)	685.71
TIF: City of St. Paul Share of MAD Dev. (Tif)	2449.25
TIF: MAD Dev. Share of MAD Dev. (Tif)	2449.26

Council member Feeken moved to approve City Clerk Beck transferring \$50,000 from the Sales Tax Money Market Account and placing it into the Sales Tax Checking Account; this is to pay out the Street Motor Vehicle Tax and 25% Infrastructure funds from sales tax proceeds. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve purchasing an Automated External Defibrillator (AED) to be placed at the City park building or at the ball-park concession stand. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The Park Money Market account will absorb the cost of the AED.

Utility Superintendent Helzer stated that the City will be getting the Swimming Pool ready for the season and the seasonal help will also begin work, so that they can assist in mowing the Elmwood Cemetery.

After Police Officer Trev Sharman gave a brief police update, Mayor Bergman stated that the Howard County Sheriff's Dept. and the NE State Patrol are assisting the St. Paul Police Dept. with coverage and man power. Mayor Bergman thanked Police Officer Trev Sharman for taking on extra hours.

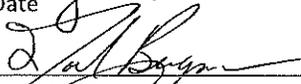
Council member Schmid reported on a flag complaint at Custer and Jackson Streets; the flag is inappropriate with it being too close to school.

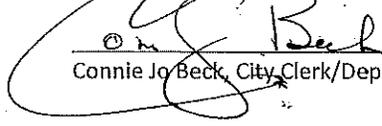
Mayor Bergman updates include: (1) City bricks sold; (2) \$320 was discovered in Chief of Police Paczosa's desk that had donation / Christmas funds written on the envelope; the money was placed in the City Police account; (3) the City has a vacancy on the RC & D Board if a Council member wants to take the position; and (4) Diane Becker with the League Association of Risk Management (LARM) was present today to award the City of St. Paul a 20 year service plaque.

Council member Kowalski moved to go into Closed Session at 7:41 p.m. for pending litigation regarding the Anthony Dush settlement. Council member Schmid seconded the motion. A motion was made and seconded to go into Closed Session for pending litigation regarding the Anthony Dush settlement. There was no discussion. The pending motion is to go into Closed Session for pending litigation regarding the Anthony Dush settlement. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Mayor Bergman adjourned the closed session at 7:50 p.m. No action was taken.

Mayor Bergman adjourned the City Council meeting at 7:54 p.m.

May 17, 2021
Date


Joel M. Bergman, Mayor


Connie Jo Beck, City Clerk/Deputy Treasurer

Dates: Received _____ App Complete _____ Council Approved _____ Payment _____

Redevelopment Area? Y / N

Residential Area? Y / N

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

Application

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

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

Applicant Name(s): Todd & Cindy Peters	
Company Name: Peters Funeral Home, Inc.	
Mailing Address: PO Box 181; 302 2nd Street St. Paul NE 68873-0181	
Business Phone: (308) 754-5543	Home Phone: (308) 750-0010
E-Mail: toddpeters@charter.net	
Applicant is (mark appropriate box): Property Owner: <input checked="" type="checkbox"/> Tenant: <input type="checkbox"/>	
If the applicant(s) is not the property owner, provide the following information:	Address:
Property Owner:	Phone:
Address of Building or Property to be renovated or demolished: 302 2nd Street St. Paul NE 68873	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
New Doors & Windows	STS Construction \$ State Glass	\$39,506.00
Paint Outside of Building	Marv Mendyk Painting	\$ 5,350.00
Manufacture & Install New Lighted Sign	Tri City Sign Co.	\$ 6,200.00

Description of Proposed Work	Contractor/Sub	Estimated Cost
Build New 24 x 24 Garage	STS Construction	\$43,535.50
Total Estimated Cost:		\$94,591.50
Property Improvement Reimbursement Requested:		\$ 5,000.00

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

When will project start? June 2021	Estimated Days/Months for Completion: 60 Days
<i>All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.</i>	
Has any portion of the project been started yet? Y <input checked="" type="radio"/> N <i>Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.</i>	

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

Comments:

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

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

The applicant further guarantees:

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

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

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

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

Spence M. Peters 04-12-2021
Signature and Date

Cindy L. Peters 04-12-2021
Signature and Date

Signature and Date

Signature and Date

MARV MENDYK PAINTING
1275 SALEM ROAD
FARWELL, NE 68838

JOB ESTIMATE

OFFICE (308) 384-7343 CELL (308) 754-8069

PHONE _____ DATE 4.6.21

JOB NAME/LOCATION _____

TO PETERS FUNERAL HOME

ST. PAUL, NE

JOB DESCRIPTION: PAINT EXTERIOR WHITE.

> PRESSURE WASH ALL SURFACES.

CLEAN - REMOVE LOOSE PAINT NORTH FASCIA AND PRIME.

COVER WINDOWS/DOOR/AWNING

PAINT 2 COATS WHITE. ALL SURFACES.

	LABOR	4400.00
24 @ 40.00	PAINT	950.00
	TOTAL	5350.00

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST A 5350.00
ESTIMATED BY MARV



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

DATE: 08/18/20

PROPOSAL: 081820

Customer Information

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

Peters Funeral Home 302 2 nd Street St Paul, NE 68873	Peters Funeral Home 302 2 nd Street St Paul, NE 68873	Peters Funeral Home 302 2 nd Street St Paul, NE 68873
Customer Phone: 3087545543	Customer Fax:	Email: petersfh@outlook.com

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number _____, and according to the terms and conditions hereunder, and page 2.

Manufacture and install new cabinet double sided with flex faces with image eradicated out. Included pole cover. Will use existing pole.

Total before tax and permit fees \$6200.00

50% down payment before completion
Final electrical hook up to be completed by others

Sales Tax Status: Taxable _____ Exempt _____
Sales Tax # _____ State _____

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

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

Purchaser

TRICITY SIGN COMPANY

By _____

By Janniffer Melcher _____

Title _____

Title Sales Executive _____

Guaranteed By _____

Acceptance Date _____



Rough Estimate

Co. Name: STS Construction
 Estimator: Tyler Solko
 Date: 3-Mar-21
 Phone: 4026900854
 Address: 103 Grand St.
 St. Paul, NE 68873

Job: Peters Funeral Home
 Address:
 Work Week: 5 day/week
 Work Day: 8 hrs/day
 Sales Tax: 7 %

SUMMARY SHEET INFORMATION

-WPK- -Task- -Dur- -Labor- -Matl- -Equip- -Sub- -TOTAL-
 \$11,600.00 \$24,235.50 \$0.00 \$7,700.00 \$43,535.50

CREW COMPOSITIONS			
Quantity	Craft	Hourly Rate	Total \$/Craft
2	Generals	30.00	60.00
2	Laborers	13.00	26.00
			0.00
			0.00
			0.00
			0.00
Total Cost per Crew Hour			36.00
Divided by Total Number of Men			4
Average Cost per Manhour (\$/MH)			\$21.500

24x24 Garage
 If you want Electricity that will be additional

WORK PACKAGE UNIT / PRODUCTIVITY DATA										
Item No.	Descriptions	Quantity	Units	Man (Labor) - Required		UNIT PRICES (\$/unit)				
				Hours (MH/unit)	Man Hours	Labor	Mat'l's	Equip	Sub	
Garage Concrete		1			0.0		3000.00	4500.00		
Garage Framing		1			0.0		5500.00	10000.00		
Garage Siding/Soffit/Fascia		1			0.0		3000.00	5000.00		
Garage CMU		1			0.0					2500.00
Garage Door		1			0.0					4000.00
Garage Walkin Door		1			0.0		100.00	650.00		
Garage Shingles		1			0.0		0.00	2500.00		1200.00
Garage Gutters		1			0.0		0.00			500.00
Total Man Hours Required:					0.0					

UNIT PRICING EXTENSIONS / SUMMARY									
Item No.	Descriptions	Work Pack#	Quantity	Units	TOTAL SUB-COSTS				Line Item Totals
					Labor	Mat'l's	Equip	Sub	
Garage Concrete	0	0	1	0	3000.00	4500.00	0.00	0.00	7500.00
Garage Framing	0	0	1	0	5500.00	10000.00	0.00	0.00	15500.00
Garage Siding/Soffit	0	0	1	0	3000.00	5000.00	0.00	0.00	8000.00
Garage CMU	0	0	1	0	0.00	0.00	0.00	2500.00	2500.00
Garage Door	0	0	1	0	0.00	0.00	0.00	4000.00	4000.00
Garage Walkin Door	0	0	1	0	100.00	650.00	0.00	0.00	750.00
Garage Shingles	0	0	1	0	0.00	2500.00	0.00	1200.00	3700.00
Garage Gutters	0	0	1	0	0.00	0.00	0.00	0.00	0.00
Total Costs per Type:					11600.00	22650.00	0.00	7700.00	41950.00
Sales Tax						1585.50			1585.50
END TOTALS:					\$11,600.00	\$24,235.50	\$0.00	\$7,700.00	\$43,535.50

Pre-COST..... \$43,535.50

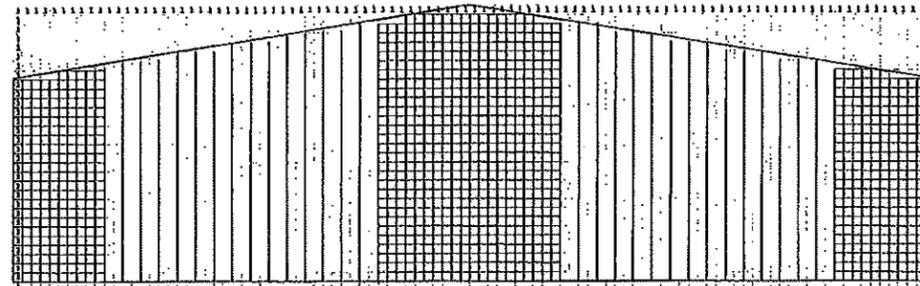
Acceptance Signature _____
 Date _____
 Total Cost..... **\$43,535.50**



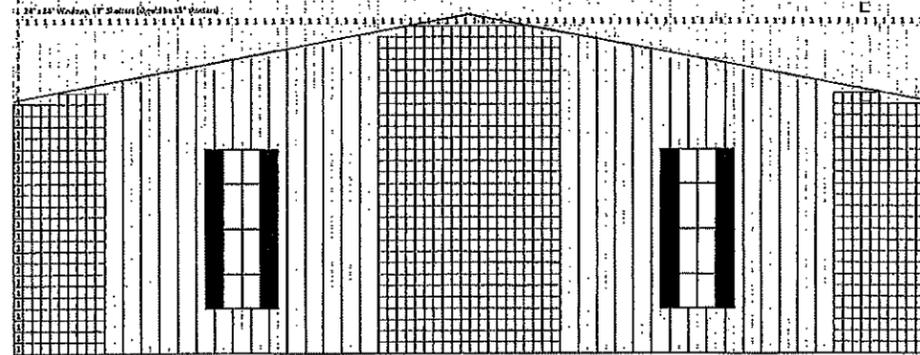


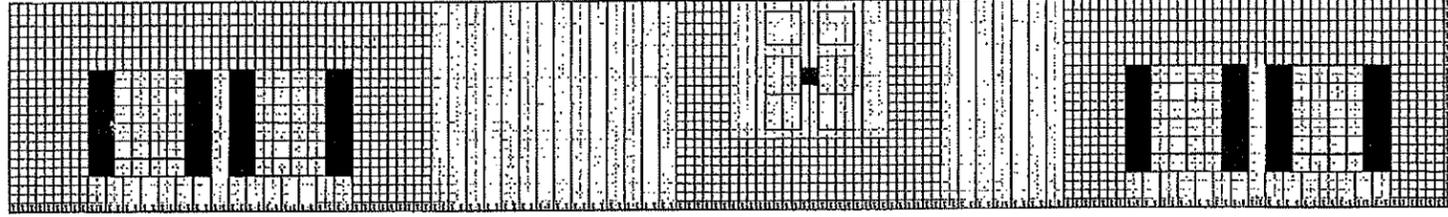
07.21.2015

BEFORE - WEST/HIGHWAY 281

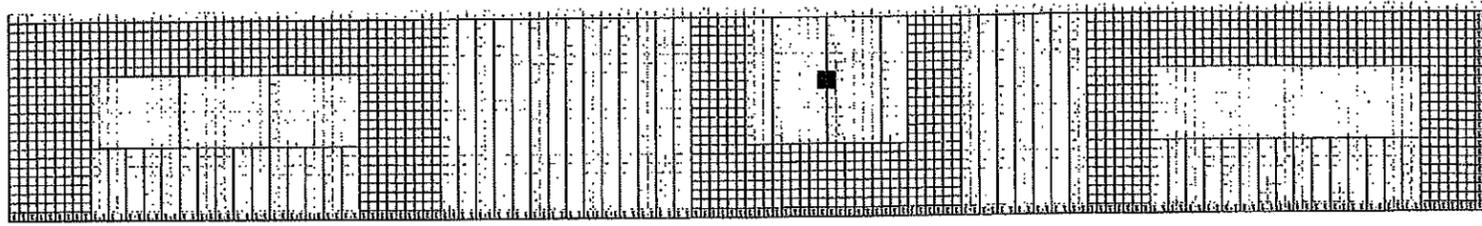


AFTER - WEST/HIGHWAY 281





AFTER - FRONT



BEFORE - FRONT

4/9/2021

Howard County Treasurer



Parcel Information	
Parcel ID	470996583
Tax Payer Name	PETERS, TODD M & CYNTHIA L
Mailing Address	P O BOX 181 ST PAUL NE 68873-0181
Situs Address	302 2ND ST
Legal Description	LOTS 4 & 5 BLOCK 97 OT ST PAUL

2020 Tax Levy Breakdown: District 1	
Fund Description	Levy Rate
AG SOCIETY	0.003226
CENTRAL COMM-COLLEGE	0.092000
COUNTY GENERAL	0.167923
ED SERVICE UNIT #10	0.015000
HISTORICAL SOCIETY	0.000865
LOUP BASIN RECL#1	0.034030
LOWER LOUP NRD #1	0.029264
ST PAUL CITY	0.656801
ST PAUL SCH #1 BOND 2009	0.073827
ST PAUL SCH DIST #1	0.977016
Total Tax Levy	2.049952

Current Tax Information for 2020	
Statement #	2020-470996583RP
Gross Tax	\$3,320.48
Exempt Amt.	\$0.00
Misc Amt.	\$0.00
Tax Credit	\$165.56
Ag Tax Credit	\$0.00
Total Tax	\$3,154.92
Balance	\$0.00

4/9/2021

Howard County Treasurer



5 Year Tax History					
Statement#	Payment Date	Receipt#	Tax Amount	Interest	Total Payment
2020-470996583RP	12/17/2020	2020-0000436	\$3,154.92	\$0.00	\$3,154.92
2019-470996583RP	8/20/2020	2019-0006168	\$1,475.95	\$0.00	\$1,475.95
2019-470996583RP	4/24/2020	2019-0003245	\$1,475.95	\$0.00	\$1,475.95
2018-470996583RP	4/29/2019	2018-0003836	\$1,478.68	\$0.00	\$1,478.68
2018-470996583RP	4/29/2019	2018-0003832	\$1,478.68	\$0.00	\$1,478.68
2017-470996583RP	8/28/2018	2017-0007249	\$1,512.91	\$0.00	\$1,512.91
2017-470996583RP	4/30/2018	2017-0004731	\$1,512.91	\$0.00	\$1,512.91
2016-470996583RP	8/31/2017	2016-0008098	\$1,551.88	\$0.00	\$1,551.88
2016-470996583RP	4/27/2017	2016-0003695	\$1,551.88	\$0.00	\$1,551.88
2015-470996583RP	8/29/2016	2015-0007542	\$1,543.72	\$0.00	\$1,543.72
2015-470996583RP	7/19/2016	2015-0005918	\$1,543.72	\$0.00	\$1,543.72
2015-470996583RP	7/19/2016	2015-0003751R	\$0.00	\$0.00	\$0.00
2015-470996583RP	4/27/2016	2015-0003751	\$1,543.72	\$0.00	\$1,543.72

Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
Homestead Bank	March 31, 2021	April 30, 2021		Comments
Checking 100-027	\$ (645,773.80)	\$ 472,369.07	\$ (173,404.73)	
Sales Tax 300-277	\$ (31,803.14)	\$ 21,604.95	\$ (10,198.19)	St. Mtr Veh; 25% Infrastructure;
Civic Center 300-749	\$ (18,221.94)	\$ 22,223.14	\$ 4,001.20	Deposits \$7,337; Disbursements \$5,328
City REDLG 301-465	\$ (64,869.87)	\$ 71,392.92	\$ 6,523.05	HCMC; Vogel; Teresa's Floral
Water Trmt 504-189	\$ (15,099.30)	\$ 15,099.92	\$ 0.62	
Keno 504-409	\$ (56,635.47)	\$ 58,289.78	\$ 1,654.31	Keno Revenue \$6,068 & Disb. 2% Jan-Mar \$4,366
Sales Tax 504420	\$ (196,664.99)	\$ 197,207.42	\$ 542.43	LB840 Proceeds; Sales Tax \$29,744
				Disbursements: SPDC \$30,000 Oper Budget;
				Prop Improve - Bed Head \$3,388
Pool 504-442	\$ (13,876.43)	\$ 13,877.00	\$ 0.57	
Premium General 504-684	\$ (15,482.31)	\$ 15,482.44	\$ 0.13	
General 504-805	\$ (14,509.02)	\$ 14,509.62	\$ 0.60	
Sewer 504-849	\$ (19,205.17)	\$ 19,205.96	\$ 0.79	
Police 504-860	\$ (12,639.81)	\$ 12,640.33	\$ 0.52	
Senior Center 504-882	\$ (10,177.24)	\$ 10,177.66	\$ 0.42	
Brick (Street) 504-915	\$ (2,022.27)	\$ 2,022.29	\$ 0.02	
Library Maint. 504-970	\$ (5,331.26)	\$ 5,331.30	\$ 0.04	
Light Sinking 504-981	\$ (15,710.78)	\$ 15,961.44	\$ 250.66	State Patrol Northyard Rent
Fire Sinking 504-992	\$ (7,475.02)	\$ 7,475.08	\$ 0.06	
EMT Sinking 505-003	\$ (17,883.71)	\$ 17,884.45	\$ 0.74	
Street Sinking 505-014	\$ (11,900.54)	\$ 11,901.03	\$ 0.49	
Park Sinking 505-025	\$ (23,996.01)	\$ 23,997.00	\$ 0.99	
TIF Projects 505-036	\$ (919.91)	\$ 919.95	\$ 0.04	
After School 505-146	\$ (3,174.49)	\$ 3,174.52	\$ 0.03	
Elm. Cem. Found. 505168	\$ (9,596.87)	\$ 9,596.95	\$ 0.08	

Civic Center Sink 505179	\$	(10,255.49)	\$	11,825.16	\$	1,569.67	Larm Reimbursement Civic Well-Head \$1,569
Walk/Bike 5482-7	\$	(3,440.39)	\$	3,440.39	\$	-	
Light CD 3212195	\$	(42,191.12)	\$	42,360.87	\$	169.75	
Water CD 3212196	\$	(32,043.90)	\$	32,172.82	\$	128.92	
Sewer CD 3212197	\$	(37,384.54)	\$	37,534.95	\$	150.41	
Sewer CD 3212198	\$	(37,384.54)	\$	37,534.95	\$	150.41	
General CD 3212199	\$	(40,588.92)	\$	40,752.22	\$	163.30	
Fire CD 3212200	\$	(24,566.99)	\$	24,665.83	\$	98.84	
Ambulance CD 3212201	\$	(52,872.41)	\$	53,085.13	\$	212.72	
Park CD 3212202	\$	(42,725.19)	\$	42,897.09	\$	171.90	
General CD 3051705	\$	(224,072.21)	\$	225,011.47	\$	939.26	
Sales Tax CD 3327564	\$	(80,868.00)	\$	81,201.00	\$	333.00	
Light CD 3640996	\$	(44,728.29)	\$	44,728.29	\$	-	
General CD 3212279	\$	(157,159.07)	\$	158,282.86	\$	1,123.79	
Citizens Bank							
Consumer Deposit 102-415	\$	(51,877.50)	\$	52,127.50	\$	250.00	
Cafeteria 125 102-407	\$	(15,931.87)	\$	20,588.57	\$	4,656.70	
Health Ded 102-482	\$	(182,683.33)	\$	183,419.50	\$	736.17	Regional Care Activity RE Deductible
Cemetery Saving 753-122	\$	(6,381.51)	\$	6,581.51	\$	200.00	
Park Aluminum 772682	\$	(1,469.46)	\$	1,648.11	\$	178.65	
25% Infrastructure 102-342	\$	(94,451.13)	\$	82,982.97	\$	(11,468.16)	25% Infrastructure
25% Infrastructure ICS	\$	(64,484.41)	\$	64,529.47	\$	45.06	
Light ICS 103217	\$	(901,213.32)	\$	901,843.12	\$	629.80	
Water ICS 103225	\$	(163,712.33)	\$	163,826.71	\$	114.38	
Sewer ICS 103241	\$	(366,420.67)	\$	366,676.72	\$	256.05	
General ICS 103209	\$	(1,332,390.93)	\$	1,333,322.06	\$	931.13	
Building ICS 103233	\$	(48,746.06)	\$	48,780.12	\$	34.06	
Fire ICS 103268	\$	(131,381.56)	\$	131,473.36	\$	91.80	
Ambulance ICS 103276	\$	(260,469.83)	\$	275,914.01	\$	15,444.18	
Park ICS 103284	\$	(102,374.03)	\$	102,445.57	\$	71.54	

(Batting Cage)							
Police ICS 103292	\$	(24,491.49)	\$	24,508.59	\$	17.10	
Keno ICS 103314	\$	(127,208.17)	\$	127,297.05	\$	88.88	
Street ICS 103349	\$	(32,414.89)	\$	32,437.54	\$	22.65	
Library ICS 103365	\$	(62,389.98)	\$	92,026.42	\$	29,636.44	
Senior Center ICS 103373	\$	(30,911.00)	\$	30,932.60	\$	21.60	
Redlg ICS 103381	\$	(61,925.32)	\$	61,968.58	\$	43.26	
Pool ICS 103438	\$	(20,607.31)	\$	20,621.71	\$	14.40	
Cemetery ICS 103446	\$	(61,078.75)	\$	33,954.88	\$	(27,123.87)	
Sales Tax ICS 103462	\$	(50,186.48)	\$	50,221.53	\$	35.05	
General TCD 109366	\$	(59,497.65)	\$	59,497.65	\$	-	
General TCD 109367	\$	(59,486.93)	\$	59,486.93	\$	-	
Heritage Bank							
UB ACH 411025	\$	(167,284.05)	\$	239,120.26	\$	71,836.21	UB ACH Deposit + (149,000 to Homestead Bank)
CITY FUND TOTAL	\$	(6,524,720.37)	\$	6,446,070.29	\$	(78,650.08)	

Deposits and Checks printed for Month (held in statement folder)				
2020-2021				
Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2020	\$ 404,325.63	\$ (403,306.03)	\$ 1,019.60	BOK \$143793; Antic Int \$5945
November 30, 2020	\$ 1,498,087.73	\$ (1,673,638.66)	\$ (175,550.93)	REA \$157,122; Diamond Eng. \$154,990; LARM Renewal \$148,604
December 31, 2020	\$ 522,718.21	\$ (802,327.43)	\$ (279,609.22)	2 REA Bills 12-7 & 12-21; Olsson WWTF Eng Fees; BOK Bonds
January 31, 2021	\$ 475,209.49	\$ (471,436.98)	\$ 3,772.51	Olsson (WWTF) \$30,716
February 28, 2021	\$ 399,160.47	\$ (202,503.57)	\$ 196,656.90	
March 31, 2021	\$ 631,227.04	\$ (524,942.56)	\$ 106,284.48	
April 30, 2021	\$ 482,439.45	\$ (585,296.72)	\$ (102,857.27)	BOK, Olsson, Piper Sandler Pymts
May 31, 2021				
June 30, 2021				
July 31, 2021				
August 31, 2021				
September 30, 2021				
Grand Total	\$ 4,413,168.02	\$ (4,663,451.95)	\$ (250,283.93)	
Deposit & Checks Monthly Total (Shared)				



The City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of April 30, 2021

Homestead Bank

Checking (NOW) 300-100-027.....	\$ 472,369.07
City Sales Tax (Checking) 300-300-277.....	21,604.95
St. Paul Civic Center (MMDA) 300-300-749.....	22,223.14
City REDLG (Secure Plus) 300-301-465.....	71,392.92
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	15,099.92
Keno (MMDA) 300-504-409.....	58,289.78
Sales Tax (P.I.) 300-504-420.....	197,207.42
Pool Construction (MMDA) 300-504-442.....	13,877.00
Premium Investment (P.I.) 300-504-684.....	15,482.44
General Equipment Sinking (MMDA) 300-504-805.....	14,509.62
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	19,205.96
Police Equipment Fund (MMDA) 300-504-860.....	12,640.33
Senior Center Fund (MMDA) 300-504-882.....	10,177.66
Brick Account (MMDA) 300-504-915.....	2,022.29
Library Maintenance Reserve (MMDA) 300-504-970.....	5,331.30
Light Sinking Fund (MMDA) 300-504-981.....	15,961.44
Fire Sinking Fund (MMDA) 300-504-992.....	7,475.08
EMT Sinking Fund (MMDA) 300-505-003.....	17,884.45
Street Sinking Fund (MMDA) 300-504-014.....	11,901.03
Park Equipment Sinking Fund (MMDA) 300-505-025.....	23,997.00
TIF Projects (MMDA) 300-505-036.....	919.95
After School Program (MMDA) 300-505-146.....	3,174.52
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	9,596.95
Civic Center Sinking Fund (MMDA) 300-505-179.....	11,825.16
Walk/Bike Trail (Savings) 300054827.....	3,440.39
Light (TCD) 3212195 mat. 2/2/22.....	42,360.87
Water (TCD) 3212196 mat. 2/2/22.....	32,172.82
Sewer (TCD) 3212197 mat. 2/2/22.....	37,534.95
Sewer (TCD) 3212198 mat. 2/2/22.....	37,534.95
General (TCD) 3212199 mat. 2/2/22.....	40,752.22

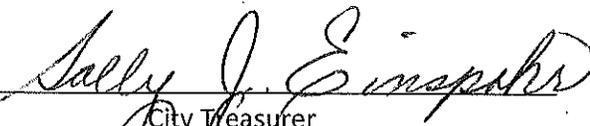
Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	52,127.50
Cafeteria 125 (NOW) 102407.....	20,588.57
Health Deductible Account (NOW) 102482.....	183,419.50
Sales Tax Infrastructure (NOW) 102342.....	82,982.97
Cemetery (Savings) 753122.....	6,581.51
City Park Aluminum Improvement (Savings) 772682.....	1,648.11
General (TCD) 109366.....	59,497.65
General (TCD)109367.....	59,486.93
Lights (ICS MMA) 103217.....	901,843.12
Water (ICS MMA) 103225.....	163,826.71
Sewer (ICS MMA) 103241.....	366,676.72
General (ICS MMA) 103209.....	1,333,322.06
Building (ICS MMA) 103233.....	48,780.12
Fire (ICS MMA) 103268.....	131,473.36
Ambulance (ISC MMA) 103276.....	275,914.01
Park (ICS MMA) 103284.....	102,445.57
Police (ICS MMA) 103292.....	24,508.59
Keno (ICS MMA) 103314.....	127,297.05
Streets (ICS MMA) 103349.....	32,437.54
Library (ICS MMA) 103365.....	92,026.42
Senior Center (ICS MMA) 103373.....	30,932.60
Red Leg (ICS MMA) 103381.....	61,968.58
Pool (ICS MMA) 103438.....	20,621.71
Elmwood Cemetery (ICS MMA) 103446.....	33,954.88
25% Sales Tax Infrastructure (ICS MMA) 102342.....	64,529.47
City Sales Tax 103462 (ICS Bus. Int.).....	50,221.53

Heritage Bank

ACH Account (MMDA) 411025.....	239,120.26
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Total City Funds.....\$ 6,446,070.29


City Treasurer

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

Monday, May 17, 2021

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, May 17, 2021 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson, Chuck Schmid & Mike Feeken. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 7:00 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

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. Also, any City patrons that are requesting "Public Records" or have "Questions or Concerns" in regards to the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

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.

Jason Brummund (719 Sheridan) was present to discuss pardoning his paving assessment in the amount of \$1,195, due to his property not abutting Howard Avenue; Mr. Brummund assumed he was paying for water and sewer. After a brief discussion on the City utilizing the "depth benefit chart" for many years, Council member Schmid moved to deny Mr. Brummund's request to pardon the assessment. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, Council member Thompson voted nay. Motion carried 3/1. Mayor Bergman stated that Mr. Brummund should have contested this in the year "2014" when the District was created.

Brian Friedrichsen with Olsson was present to discuss the Nebraska Department of Environmental Energy (NDEE) Clean Water State Revolving Loan Fund (CWSRF) regarding the St. Paul Wastewater Treatment Facility (WWTF) upgrade; the approximate amount is \$5,371,650. Mr. Friedrichsen stated that the "CWSRF" loan and administration fee will carry a zero percent (0%) interest rate for the City of St. Paul. Also for discussion, is to add a new sewer flusher and vacuum into the loan, due to the City's equipment being outdated; this is an allowable expense per Mr. Friedrichsen. Mr. Friedrichsen also stated that the proposed engineering fees, loan amount, sewer flusher and vacuum can be discussed at a future meeting when the bid letting is complete. If the bid comes in higher on the WWTF project, the City can amend the original plan. Currently, Olsson wants to move forward on finalizing the WWTF loan documentation, therefore, Council member Schmid moved to approve accepting the zero percent (0%) loan interest rate and administration fee and moving forward with Olsson's plan. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Brian Friedrichsen (Olsson) spoke on behalf of the City of St. Paul's American Rescue Plan (ARP) allocation in the estimated amount of \$390,000. The American Rescue Plan (ARP) is the Coronavirus State and Local Fiscal Recovery Funds. Mr. Friedrichsen stated that the ARP information is still unknown at this time; the State of Nebraska will be allocating the funds, with the City not knowing when they will receive the funds. The City will need to decide on how to utilize the funds by year "2024" and have the funds expended by year "2026". The Mayor and City Council members will have a public input session regarding the utilization of the ARP funds; this is for City transparency.

St. Paul Public School Superintendent John Poppert was present to discuss refinishing two (2) gym floors for the St. Paul Public School and also refinishing the gym floor for the St. Paul Civic Center; this is to reduce cost for both entities. After the discussion, Council member Kowalski moved to approve refinishing the St. Paul Civic Center gym floor with two (2) coats and paying the invoice amount of \$4,379.50 from the Civic Center Money Market fund. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Mr. Poppert will notify the flooring company regarding the St. Paul Civic Center.

Council member Schmid moved to approve the Consent Agenda Items: (1) May 3, 2021 Council minutes; and (2) May 17, 2021 disbursements. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

COR Management (Service)	800.00
Clearly (phone)	193.27
Homestead Bank \$495000 Wire Fee (Fee)	8.00
Dept of Revenue - Sales & Use Tax (tax)	13287.01
Aurora Coop (fuel)	1132.31
Banyon Data Systems (software)	3570.00

Black Hills Energy (natural gas)	911.56
City of St. Paul Light (utilities)	8820.62
Core & Main (supplies)	226.85
Custer County Recycling (service)	51.60
Entech Pest Mgmt (service)	135.00
Filtercare of NE (supplies)	153.40
Heartland Disposal (service)	5533.41
Homestead Bank (ACH fees)	34.60
Hometown Market (supplies)	2.48
Island Sprinkler Supply (supplies)	916.92
Jim's Champlin (fuel)	1661.95
John Deere Financial (supplies)	127.25
Johnny's Lock & Key (repair)	168.00
LARM (insurance)	2244.86
Loup Valley Supply (supplies)	23.60
Menard's (supplies)	319.87
Mid-Nebraska Disposal (service)	3621.59
Municipal Supply (supplies)	132.79
OfficeNet (service)	309.68
One Call Concepts (service)	35.74
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	827.51
Phonograph Herald (publication)	937.18
RepCo Marketing (supplies)	41.80
RoadBuilders (supplies)	428.17
Scarborough Construction (repair)	580.00
Schaper & White (service)	247.92
Servi-Tech (lab)	207.00
SiteOne Landscape (supplies)	65.67
Smith, Kristy (supplies)	25.92
Steadfast Builders (curb grinding)	739.50
Trausch Dynamics (supplies)	2.04
United States Postal Service (postage)	460.00
Wells Plumbing (repair)	67.67

Disbursements May 17 Non-General

City of St. Paul Sales Tax Money Market	50000.00
Transfer to Sales Tax Checking (transfer)	
Keno: Loup Central Landfill Spring Cleanup (service)	234.46
REDLG: Crime Insurance (insurance)	1236.00
Sr Ctr: Amer. Fidelity & Life Safety	3345.44

(suppression system)	
Park: COR Mgmt Svcs (laptop)	550.00
Keno: LARM (fireworks coverage)	700.00
Schaper & White: Bed Head vs Levander (legal)	43.75
Civic: SE Smith & Sons (supplies)	3.49
Civic: Cardmember Services (fee, supplies)	21.48
Civic: Wells Plumbing (repair)	83.06
Civic: Entech Pest Mgmt (services)	170.00
Civic: Island Glass (repair)	405.00

Utility Superintendent Helzer was present to discuss the City of St. Paul Howard Greeley Rural Public Power District (HGRPPD) "Sub-Transmission Wheeling" rate adjustment regarding the line and transformation portion of the billing. The rate adjustment will begin the energy usage in the month of June 2021.

In April 2021, Howard Greeley Rural Public Power District (HGRPPD) and the NE Electric Generation & Transmission Coop Inc. (NE G&T) performed a study to determine the "Wheeling Rate" for the City; after reviewing the numbers, they agreed to adjust the "Wheeling Rate". The current rate is \$1.09 for the line portion and \$0.90 for the transformation portion. The new rate will be adjusted to \$0.95 for the line portion and \$0.80 for the transformation portion. This will be a standard practice annually for HGRPPD to perform the study. The rates are being passed through HGRPPD to the City from the NE Electrical Generation & Transmission Coop Inc (NE G&T). The monthly cost savings to the City is approximately \$2,000.

Mayor Bergman provided a St. Paul Police Department staffing update that consisted of: (1) hiring a Police Chief, which was postponed until after the recall election; the Chief of Police candidate declined the position last Friday, May 14, 2021; (2) St. Paul Police Officer Trev Sharman submitted his resignation to the City; he will be employed with the Howard County Sheriff's Department beginning June 1, 2021. Mayor Bergman thanked Officer Sharman for his dedicated service to the St. Paul Police Department; (3) there are candidates that have expressed their interest in the St. Paul Chief of Police position and the Police Officer position. Applications will be open for both the Chief of Police and Police Officer position for a brief period; Mayor Bergman will also advertise the two (2) positions. Council member Kowalski moved to approve the City of St. Paul taking applications and advertising for the positions of Chief of Police and Police Officer. The hiring of the Chief of Police and Police Officer will be placed on the Monday, June 7, 2021 Council agenda for approval. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The prior Chief of Police and Police Officer applications will be kept on file for one (1) year. St. Paul Police Officer Sharman will continue to help the City on days off.

Mayor Bergman gave an update on the recall election results; those persons voting "NO" to retain Mayor Bergman were 221; those persons voting "YES" to remove Mayor Bergman were 213. Mayor Bergman will maintain his title as Mayor.

Utility Superintendent Helzer updates: (1) the "2021" swimming pool and park sprinklers are ready for the season; (2) the Senior Center new LED Emergency lighting has been installed; (3) the Senior Center suppression hood system has been installed costing \$3,345.44; the City received a credit of \$1,500 from Midland Area Agency on Aging; (4) the Light Department employees will be painting the Quonset gray in color; this will save the City \$8,000 to \$10,000; and (5) eliminating the turkey vultures from roosting in the Park sycamore trees; Nebraska Game & Parks will supply the City with an effigy to deter the vultures from congregating in the park (an effigy is a fake dead animal that is hung in an area to deter a specific species).

City Police Sergeant Greenwalt extended his thank you and appreciation to all City Police Officers, Howard County Deputies and the Nebraska State Patrol for their help and assistance to St. Paul.

Council member Feeken stated that he received a telephone call from a resident to possibly change the Recycling Center dump hours on Saturday from 11:00 a.m. to 3:00 p.m.; there will be more discussion on this topic in the future.

Council member Schmid complimented Park Commissioner Randy Jerabek on the great job he's doing on the City Parks and Ballfields. Council member Schmid also reported that the small flag pole in the Elmwood Cemetery Catholic section has been removed.

Mayor Bergman updates: **(1)** Update the Lower Loup Natural Resources District Hazard Mitigation Plan for the Municipality to be recognized as a participating jurisdiction; FEMA requires at least one (1) designated representative to participate in the planning process; the representatives for the City of St. Paul will be Utility Superintendent Helzer and Council member Schmid. The HMPs identify vulnerabilities, possible impacts and losses within participating jurisdictions to various natural and man-made hazards (e.g., flood, wildfire, winter storm, dam & levee failure, etc.); **(2)** The 2021 Virtual Municipal Accounting & Finance Conference will be held June 15-17, 2021 and June 22-24, 2021. A conference program and registration information will be emailed in the near future; **(3)** St. Paul American Legion Post #119 will be distributing poppy's on Thursday, May 27, 2021 (Barb Sack); **(4)** A "Notice of Nuisance" was sent by certified mail on Monday, May 10, 2021 to Todd Padrnos (1220 Farnum) regarding a nuisance at the 108 Howard Avenue apartments; Mr. Padrnos will have ten (10) days from the date of the notice (May 13, 2021) to abate said described nuisance; the due date is set for Monday, May 24, 2021 by 4:00 p.m. The Padrnos apartments were declared a nuisance at the City Council meeting on Monday, May 3, 2021; **(5)** the City's Recycling Center hay bid is due by 4:00 p.m. on Wednesday, May 26, 2021 at the City Office; **(6)** the Sales Tax LB 840 loan of Rock Hard 4 x 4 has been paid in full. City Clerk Beck will be making a payment on the St. Paul Civic Center loans in the approximate amount of \$156,000 to be approved on June 7, 2021; **(7)** the City has received \$108,893 in paving assessments for the Howard Avenue, Paul

Street and Kendall East projects; the majority of the people are paying their assessments in full; and **(8)** the April 2021 Keno receipts.

Mayor Bergman adjourned the City Council meeting at 7:59 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

St. Paul Planning Commission
May 24, 2021
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 24th day of May, 2021 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Chairman Jerry Woodgate called the meeting to order at 5:01 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. The notice of the meeting was published in the Phonograph Herald, a legal newspaper published in said City and County. The agenda was sent to the Commission members prior to the meeting, and was posted in four (4) public places. Commission members present: Chairman Jerry Woodgate, Connie Becker, Arvilla Jacobs, and Tony Walch. Commission members absent: Tyler Solko. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Chairman Woodgate opened the public hearing at 5:02 p.m. regarding the proposed changes to the Zoning regulations.

Commission member Becker moved to approve the April 26, 2021 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Woodgate, and Walch voted aye, nays none. Motion carried 4/0.

Zoning Administrator Helzer presented the following zoning permit applications:

- (a) 2021-16 Fritz Lee – Demolish house at 222 8th Street
- (b) 2021-17 Chris Meyer – Install fence at 1016 8th Street
- (c) 2021-18 Anahuac & Marie Montanez – Construct carport and additions to sheds at 85 Jackson Street

Commission member Walch moved to approve Zoning Permit applications 2021-16 through 2021-18. Commission member Becker seconded the motion. Commission members Becker, Jacobs, Woodgate, and Walch voted aye. Nays none. Motion carried 4/0.

Chairman Woodgate opened the public comment period at 5:09 p.m. for the public hearing on the proposed changes to the Zoning regulations. Members of the public were encouraged to speak in favor of or in opposition to the proposed changes. Zoning administrator Helzer reviewed the proposed changes. It was suggested that if approved, the changes would become effective July 1, 2021. Upon no comments from the public, Chairman Woodgate closed the public comment period of the public hearing at 5:25 p.m.

Commission member Becker moved to approve the proposed changes to the Zoning regulations as set out in the draft Ordinance with the clarification of allowing animal shelters and boarding facilities in Section 5.9.02. Commission member Walch seconded the motion. Commission members Becker, Jacobs, Woodgate, and Walch voted aye. Nays none. Motion carried 4/0. The City Council will hold a public hearing on the proposed changes on June 7, 2021, and will vote on final approval of the changes after the public hearing.

The next St. Paul Planning Commission meeting is set for Monday, June 14, 2021 at 12:00 p.m. (noon).

Chairman Woodgate adjourned the meeting at 5:25 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Jerry Woodgate
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R-2

PERMIT NUMBER 2021-16
FEE \$10.00 CASH CHECK# _____
pd 5/6/21

APPLICATION FOR A DEMOLITION 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 Fritz Lee Contractor WAYNE CONTRACTING

Address 1221 WALLACE Address same

City, State, Zip ST. PAUL NE. Phone Number 308-379-0894

Phone Number 308-379-0894 Cell Phone _____

Complete Legal Description of the Property Lot 8, north 1/2 Lot 7 Block 106, original town

Address of Demolition Site 202 st st St. Paul

Structure to be demolished HOUSE

Approximately when will demolition Start 30 days from approval Finish _____

Asbestos Inspection Conducted? Yes No _____ **Attach inspection report.**

To Whom Should the Improvements be assessed? Fritz Lee

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Date of visit May 6 2021
(Matt Helzer's signature) Matt Helzer

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 demolition site in which this permit is granted at any time until completed.

Signature of Applicant [Signature] Date May 6, 2021

Taxes must be paid in full prior to demolishing/removing any structure. Treasurer's certificate of approval to move or demolish the building MUST be attached.

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
Zoning Administrator

Reasons for Denial: _____



10612 West Schimmer Drive
Wood River, NE 68883-9658
Phone 308-379-7542
E-Mail garyhcarson@msn.com

CERTIFICATE OF NESHAP INSPECTION

In accordance with the United States Environmental Protection Agency (EPA) National Emission Standard for Hazardous Air Pollutants (NESHAP) inspection protocol, a pre-demolition survey including inspection of the interior and exterior of the building to identify suspect asbestos containing building materials (ACBM) was conducted. No suspect materials were present on the interior or exterior of the buildings. The building now meets the requirements to be free of asbestos containing materials in all areas based on initial "BUILDING INSPECTION" report dated April 5, 2021 and visual inspection of abatement on May 3, 2021.

Inspection Date May 3, 2021

Building Location: **House, 222 8th Street, St. Paul, NE**



1. House

Building Owner:

Fritz Lee
1021 Wallace St.
St. Paul, NE 68873

By

Signature

Name Gary Carson

Title Inspector MP-866

Consultant Quad-C Consulting

Quad-C Consulting Project # 21-095-01

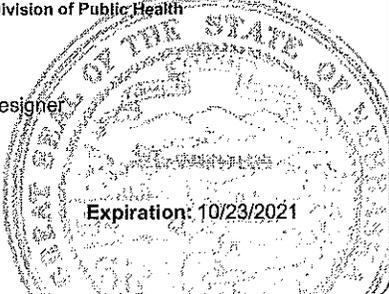
2021-16

State of Nebraska
Department of Health and Human Services
Division of Public Health

Gary H Carson
Asbestos Project Designer

License #: 597
Status: Active

Expiration: 10/23/2021

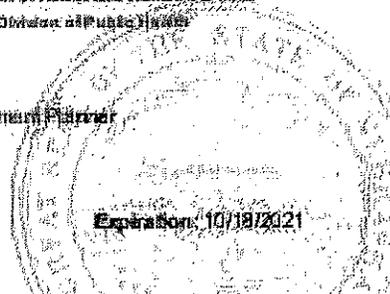


State of Nebraska
Department of Health and Human Services
Division of Public Health

Gary H Carson
Asbestos Management Planner

License #: 888
Status: Active

Expiration: 10/18/2021



2021-16

Treasurer's Certificate

Prior to demolishing or removing any building or structure from property within the City limits, all taxes and liens must be paid on the property. The City of St. Paul requires the Howard County Treasurer to certify that all taxes on the property are paid, and that no liens exist on the property.

Type of Structure(s) to be Demolished / Moved _____

Property Address: 222 8th St St Paul NE 68873

Legal Description of Property: Lot 8 & N 1/2 Lot 7 Block 106 OT St Paul

I hereby certify that no taxes are due on the above-described property.

Date: 5/7/21

Howard County Treasurer's Office

By: Aimee Dixon
Aimee DIXSON (Printed Name)

Zoning Classification R-2

Value \$ 1200.00

PERMIT NUMBER 2021-17

FEE \$25.00 CASH CHECK# 2491 CC pd 5/17/21

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 CHRIS MEYER Contractor SELF

Address 1406 BROUCE ST Address SAME

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

Phone Number 308-750-5941 Cell Phone _____

Complete Legal Description of the Property _____

Address of Fence Site 1016 8th Street Size & Kind White Vinyl Privacy

Replacement or New Fence: New

Approximately when will the construction: Start June 2021 Finish June 2021

To Whom Should the Improvements be assessed? Chris Meyer

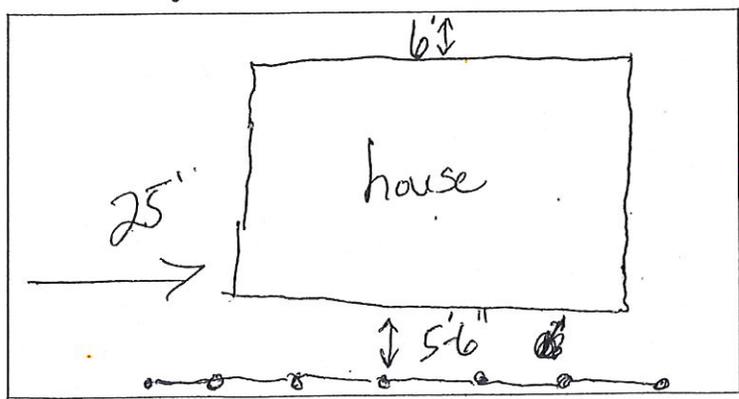
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-20-21
(Matt Helzer's signature)

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 5/15/2021

N 43'
Drawing:
W 8th 20'
Street



E Alley 8'
Lot size 132'
104' of Fence

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

Reasons for Denial: _____

Zoning Classification AGR

Value \$ 4500

PERMIT NUMBER 2021-18
FEE \$25.00 CASH CHECK# paid 5/21/21

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Anahua + Marie Montanez Contractor Self

Address 85 Jackson Street Address _____

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

Phone Number 308-227-6425 Cell Phone _____

Complete Legal Description of the Property Lots 1,2,3,4,5,6 in W 1/2 NE 1/4 9-14-10 6 acres

Address of Construction Site 85 Jackson Street
(If none, one must be registered with the City of St. Paul) In the Flood Plain? _____

Proposed Structure 20'x21' Carport, 10'x12' and 20'x13' ^{Additions to Sheds} Dimension of Structure _____

Distance from ^{East} Front property line 307' and 336' ^{West} Rear property line 46' and 51'

Distance from ^{North} Side property line 26' ^{South} Second Side property line 188'

Is there a utility easement on either the back or side property? NO

Approximately when will construction Start May 2021 Finish Aug 2021

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 5-21-21
(Matt Helzer's signature)

Recommendations needed before approval: _____

For Office Use Only:

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

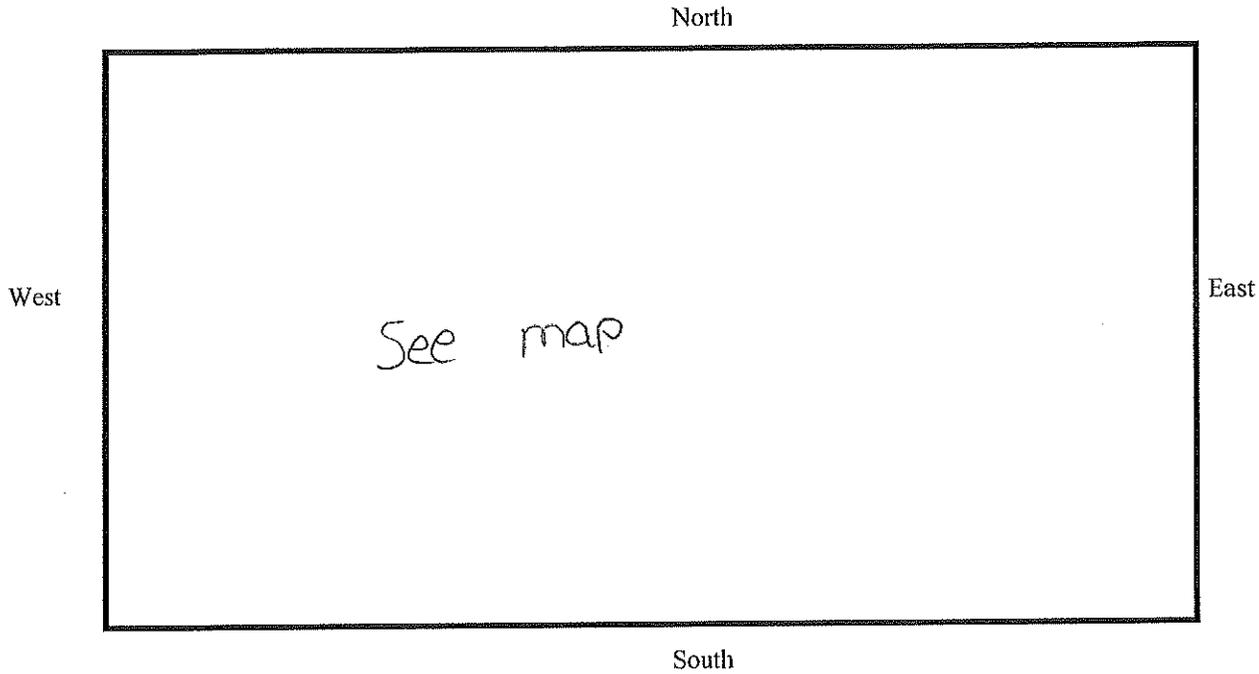
Does the proposed use meet all the required setback distances? YES NO

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

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

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

Site Plan Sketch:



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

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

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

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

Signature of Applicant  Date 5-21-21

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
 _____ Zoning Administrator

Reasons for Denial: _____



Dirección particular



2021-18 S



85 Jackson St



Google

20x13

12x12

***Check Detail Register©**

JUNE 20-21

Check Amt Invoice Comment

11100 CHECKING

Paid Chk# 067498 6/7/2021 ACTION FLAG CO

E 21-20-270	UTILITY R & M	\$561.70	32306	Strs - American flags
Total		\$561.70		

Paid Chk# 067499 6/7/2021 AURORA CO-OP ELEVATOR CO.

E 32-20-231	CITY GAS & OIL	\$22.46	4489407	Pol - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$18.71	4493102	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$22.46	4495328	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$19.67	4499617	Pol - #97 unleaded
E 31-20-231	CITY GAS & OIL	\$7.12	4502921	Fire - #57 unleaded
E 31-20-231	CITY GAS & OIL	\$33.93	4502922	Fire - #51 highway diesel
E 32-20-231	CITY GAS & OIL	\$37.00	4502941	Pol - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$18.27	4506827	Pol - #97 unleaded
E 02-20-231	CITY GAS & OIL	\$49.66	4508639	Wtr - #1 unleaded
E 31-20-231	CITY GAS & OIL	\$4.69	4511073	Fire - #57 unleaded
E 31-20-231	CITY GAS & OIL	\$22.38	4511074	Fire - #54 unleaded
E 31-20-231	CITY GAS & OIL	\$12.07	4511075	Fire - #56 unleaded
E 32-20-231	CITY GAS & OIL	\$19.24	4511094	Pol - #97 unleaded
E 02-20-231	CITY GAS & OIL	\$9.24	4513711	Wtr - unleaded for gas can
E 32-20-231	CITY GAS & OIL	\$17.33	4513732	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$32.32	4517445	Pol - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$25.99	4517471	Pol - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$19.67	4520106	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$23.19	4522230	Pol - #96 unleaded
E 01-20-231	CITY GAS & OIL	\$48.75	4522255	Lgts - #2 unleaded
E 32-20-231	CITY GAS & OIL	\$29.04	4524118	Pol - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$19.67	4524151	Pol - #97 unleaded
E 02-20-231	CITY GAS & OIL	\$52.04	4526301	Wtr - #1 unleaded
E 02-20-231	CITY GAS & OIL	\$15.32	4529715	Wtr - unleaded for gas can
E 32-20-231	CITY GAS & OIL	\$29.98	4529719	Pol - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$25.30	4532962	Pol - #95 unleaded
E 31-20-231	CITY GAS & OIL	\$14.07	4532967	Fire - #55 highway diesel
E 31-20-231	CITY GAS & OIL	\$8.15	4532968	Fire - #57 unleaded
E 31-20-231	CITY GAS & OIL	\$28.12	4532969	Fire - #51 highway diesel
E 32-20-231	CITY GAS & OIL	\$15.93	4532974	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$19.67	4536416	Pol - #97 unleaded
E 03-20-231	CITY GAS & OIL	\$29.67	4537866	Swr - #2 unleaded
E 32-20-231	CITY GAS & OIL	\$24.82	4540667	Pol - #96 unleaded
E 32-20-231	CITY GAS & OIL	\$35.60	4545841	Pol - #95 unleaded
E 32-20-231	CITY GAS & OIL	\$15.92	4545887	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$19.67	4545919	Pol - #97 unleaded
E 32-20-231	CITY GAS & OIL	\$25.30	4546930	Pol - #96 unleaded
Total		\$872.42		

Paid Chk# 067500 6/7/2021 BOMGAARS SUPPLY INC

E 03-20-270	UTILITY R & M	\$7.26	43668761	Swr - key, key ring
E 01-20-272	TOOLS	\$18.09	43668821	Lgts - bastard
E 21-20-270	UTILITY R & M	\$11.19	43669211	Strs - grass seed
E 42-20-270	UTILITY R & M	\$6.27	43669652	Park - hose cap, washer
E 42-20-270	UTILITY R & M	\$7.99	43669676	Park - water heater element for Legion concession stand
E 01-20-270	UTILITY R & M	\$31.94	43669921	Lgts - coffee maker
E 34-20-270	UTILITY R & M	\$11.87	43671960	Cem - connector, coupling, nipple
E 02-20-270	UTILITY R & M	\$33.07	43672306	Wtr - bolt hangers, bolts, nuts, washers
E 02-20-270	UTILITY R & M	\$47.16	43672324	Wtr - hinges, bolts
E 02-20-270	UTILITY R & M	(\$31.63)	43672496	Wtr - bolt hangers
E 03-20-272	TOOLS	\$149.99	43672798	Swr - battery adapter

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E 03-20-272	TOOLS	\$79.99	43673147	Swr - spotlight
E 03-20-270	UTILITY R & M	\$4.17	43674462	Swr - rods
E 02-20-270	UTILITY R & M	\$15.71	43674806	Wtr - valves, windex, pumice sticks
E 42-20-270	UTILITY R & M	\$10.98	43675179	Park - tube, washer
E 02-20-270	UTILITY R & M	\$17.96	43675252	Wtr - furnace keys, nozzle, shut-off valve
E 01-20-272	TOOLS	\$37.74	43675569	Lgts - screwdrivers, shop towels, funnels
E 21-20-270	UTILITY R & M	\$100.98	43675619	Strs - shop towel, battery for weed sprayer
E 21-20-270	UTILITY R & M	\$69.99	43675635	Strs - pump sprayer
E 21-20-270	UTILITY R & M	(\$69.99)	43675705	Strs - pump sprayer
E 01-20-271	VEHICLE R & M	\$5.31	43676082	Lgts - #40W oil filter
E 01-20-231	CITY GAS & OIL	\$23.95	43676082	Lgts - #40W oil
E 01-20-272	TOOLS	\$7.43	43677507	Lgts - socket adapter
E 21-20-270	UTILITY R & M	\$19.47	43677524	Strs - tail light, bulbs
E 03-20-270	UTILITY R & M	\$19.98	43677556	Swr - nitrile gloves
E 01-20-270	UTILITY R & M	\$95.76	43677594	Lgts - poly sheeting, painters tape
E 21-20-272	TOOLS	\$33.98	43677638	Strs - flashlight, pliers
E 01-20-270	UTILITY R & M	\$11.04	43677823	Lgts - sponge, duct tape
E 41-20-270	UTILITY R & M	\$23.67	43677838	Pool - heat trap, pipe, teflon tape
E 42-20-270	UTILITY R & M	\$90.12	43677842	Park - zip ties, paint brushes, spray bottles, water valve
E 21-20-270	UTILITY R & M	\$24.14	43677845	Strs - connectors
E 69-20-520	BLDG/ R & M	\$4.98	43678215	Sr Cntr - display letters
E 41-20-270	UTILITY R & M	\$13.49	43678380	Pool - flexseal, bolts
E 02-20-270	UTILITY R & M	\$11.70	43678444	Wtr - shop towel
E 02-20-272	TOOLS	\$29.81	43678444	Wtr - shovel
E 41-20-270	UTILITY R & M	\$95.94	43678637	Pool - tube, pumice stick, faucet, valves
E 41-20-270	UTILITY R & M	(\$11.99)	43678663	Pool - valve
E 21-20-270	UTILITY R & M	\$54.93	43678849	Strs - silicone sealant
E 01-20-270	UTILITY R & M	\$20.95	43679175	Lgts - caulk, putty knife, elastomeric patch
E 02-20-272	TOOLS	\$29.78	43679230	Wtr - Sawzall blade, gloves
Total BOMGAARS SUPPLY INC		\$1,165.17		
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Paid Chk#	067501	6/7/2021	BORDER STATES INDUSTRIES, INC.	
E 41-20-270	UTILITY R & M	\$40.16	922048862	Pool - new wiring harness for water heater
Total BORDER STATES INDUSTRIES, INC.		\$40.16		
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Paid Chk#	067502	6/7/2021	BREHMS DRUG INC .	
E 41-20-310	OFFICE SUPPLIES	\$12.65		Pool - first aid kit supplies
Total BREHMS DRUG INC .		\$12.65		
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Paid Chk#	067503	6/7/2021	CARDMEMBER SERVICE	
E 10-20-210	PROF&SCHOOLS	\$5.33	2954	Gen - GoToMeeting fee
E 10-20-313	POSTAGE	\$7.95	4295	Gen - Killinger subpoena duces tecum reponse
E 03-20-270	UTILITY R & M	\$303.00	6278	Swr - repair parts for camera on sewer flusher
E 10-20-313	POSTAGE	\$7.00	7364	Gen - Padnos nuisance letter
E 01-20-266	DocuSend Fee	\$5.72	8653	Lgts - fee to email utility bills
E 36-20-320	MERCH & SUPPLY	\$3,335.22	9361	EMS - single use airway tubes, thermometer, backboards, pen lights, fingertip monitors
E 36-20-320	MERCH & SUPPLY	\$15.00	9429	EMS - bandages
E 10-20-310	OFFICE SUPPLIES	\$29.42	9924	Gen - timecards
Total CARDMEMBER SERVICE		\$3,708.64		
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Paid Chk#	067504	6/7/2021	CHARTER/SPECTRUM	
E 10-20-220	COMMUNICATION	\$104.98	3710052521	Gen - internet service
E 31-20-220	COMMUNICATION	\$124.98	3710052521	Fire - internet service
Total CHARTER/SPECTRUM		\$229.96		
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Paid Chk#	067505	6/7/2021	CITY HEALTH DEDUCTIBLE SAVINGS	
E 42-10-130	INSURANCE	\$363.00		Park - health savings

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E 03-10-130	INSURANCE		\$726.00		Swr - health savings
E 01-10-130	INSURANCE		\$1,452.00		Lgts - health savings
E 21-10-130	INSURANCE		\$726.00		Strs - health savings
E 02-10-130	INSURANCE		\$1,089.00		Wtr - health savings
E 10-10-130	INSURANCE		\$726.00		Gen - health savings
E 32-10-130	INSURANCE		\$1,452.00		Pol - health savings
Total	CITY HEALTH DEDUCTIBLE SAVINGS		\$6,534.00		
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Paid Chk#	067506	6/7/2021	CITY OF ST PAUL125 PLAN		
E 32-10-130	INSURANCE		\$30.00		Pol - life insurance
E 01-10-130	INSURANCE		\$40.00		Lgts - life insurance
E 02-10-130	INSURANCE		\$20.00		Wtr - life insurance
E 03-10-130	INSURANCE		\$20.00		Swr - life insurance
E 21-10-130	INSURANCE		\$20.00		Strs - life insurance
E 10-10-130	INSURANCE		\$20.00		Gen - life insurance
E 42-10-130	INSURANCE		\$10.00		Park - life insurance
Total	CITY OF ST PAUL125 PLAN		\$160.00		
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Paid Chk#	067507	6/7/2021	COCA-COLA ENTERPRISES		
E 41-20-321	CONCESSIONS		\$147.12	10582503	Pool - pop for concessions
Total	COCA-COLA ENTERPRISES		\$147.12		
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Paid Chk#	067508	6/7/2021	CONSTRUCTION RENTAL GI		
E 21-20-272	TOOLS		\$336.97	400827-3	Strs - diamond blade, float, edger, trowel
Total	CONSTRUCTION RENTAL GI		\$336.97		
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Paid Chk#	067509	6/7/2021	COR MANAGED SERVICES		
E 01-20-309	COMPUTER		\$376.00	47325	Lgts - Replacement computer for Utility Superintendent
E 02-20-309	COMPUTER		\$376.00	47325	Wtr - Replacement computer for Utility Superintendent
E 03-20-309	COMPUTER		\$376.00	47325	Swr - Replacement computer for Utility Superintendent
Total	COR MANAGED SERVICES		\$1,128.00		
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Paid Chk#	067510	6/7/2021	CORE & MAIN		
E 02-20-270	UTILITY R & M		\$157.58	160235	Wtr - brass fittings
E 02-20-269	Water Meters		\$1,404.62	160235	Wtr - water meters
E 02-20-270	UTILITY R & M		\$168.15	261258	Wtr - brass fittings
Total	CORE & MAIN		\$1,730.35		
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Paid Chk#	067511	6/7/2021	CUSTER COUNTY RECYCLING		
E 04-20-325	Recycle Delivery		\$21.80	330	Lndfl - recycling trailer
E 04-20-325	Recycle Delivery		\$20.70	332	Lndfl - recycling trailer
Total	CUSTER COUNTY RECYCLING		\$42.50		
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Paid Chk#	067512	6/7/2021	DANKO EMERGENCY EQUIP		
E 31-50-540	MACH & EQUIPMENT		\$275.00	116905	Fire - 1 pair fire boots
E 31-50-540	MACH & EQUIPMENT		\$270.00	116918	Fire - hood carbon ultimate
Total	DANKO EMERGENCY EQUIP		\$545.00		
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Paid Chk#	067513	6/7/2021	DETERDINGS		
E 41-20-270	UTILITY R & M		\$47.99	190530	Pool - leaf net
Total	DETERDINGS		\$47.99		
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Paid Chk#	067514	6/7/2021	ENTECH PEST MANAGEMENT, INC		
E 41-20-520	BLDG/ R & M		\$50.00	19926	Pool - pest management
E 10-20-520	BLDG/ R & M		\$45.00	20008	Gen - pest management
E 02-20-520	BLDG/ R & M		\$40.00	20011	Wtr - pest management
Total	ENTECH PEST MANAGEMENT, INC		\$135.00		

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Paid Chk# 067515 6/7/2021 HAWKINS INC					
E 41-20-274	CHEMICALS		\$2,876.56	4936869	Pool - chemicals, test kit
E 41-20-274	CHEMICALS		\$162.00	4944585	Pool - chlorine stabilizer
Total HAWKINS INC			\$3,038.56		
Paid Chk# 067516 6/7/2021 HEARTLAND DISPOSAL INC.					
E 42-20-521	GROUNDS / R & M		\$30.00		Park -Ballfield #3 sanitation hauling
E 42-20-521	GROUNDS / R & M		\$210.00		Park - Ballfield #1 sanitation hauling
E 42-20-521	GROUNDS / R & M		\$120.00		Park - Ballfield #2 sanitation hauling
E 21-20-520	BLDG/ R & M		\$30.00		Strs - North yards sanitation hauling
E 41-20-520	BLDG/ R & M		\$40.00		Pool - sanitation hauling
E 31-20-520	BLDG/ R & M		\$43.00		Fire - sanitation hauling
E 04-20-521	GROUNDS / R & M		\$40.00		Lndfl - City office sanitation hauling
Total HEARTLAND DISPOSAL INC.			\$513.00		
Paid Chk# 067517 6/7/2021 HELZER, MATTHEW					
E 34-20-316	Niche Engraving		\$28.15	935	Cem - postage to mail niche door for engraving
Total HELZER, MATTHEW			\$28.15		
Paid Chk# 067518 6/7/2021 HOLIDAY INN, KEARNEY					
E 36-20-210	PROF&SCHOOLS		\$109.95	78981	EMS - hotel room for J. Mitteis during EMS training (no show fee)
Total HOLIDAY INN, KEARNEY			\$109.95		
Paid Chk# 067519 6/7/2021 HOMETOWN MARKET					
E 41-20-270	UTILITY R & M		\$57.00	0537	Pool - trifold towels
E 43-20-192	After School Expense		\$18.54	6767	ASP - snacks & drinks
E 41-20-321	CONCESSIONS		\$367.27	7340	Pool - candy, ice cream treats, corn dogs
E 41-20-321	CONCESSIONS		\$62.39	8733	Pool - candy, ketchup
Total HOMETOWN MARKET			\$505.20		
Paid Chk# 067520 6/7/2021 HOWARD CO REGISTER OF DEEDS					
E 10-20-216	RECORDING FEE		\$10.00		Gen - Secure Storage release
Total HOWARD CO REGISTER OF DEEDS			\$10.00		
Paid Chk# 067521 6/7/2021 HOWARD COUNTY CLERK					
E 10-20-210	PROF&SCHOOLS		\$4,903.13		Gen - special election expenses
Total HOWARD COUNTY CLERK			\$4,903.13		
Paid Chk# 067522 6/7/2021 HOWARD COUNTY TREASURER (CCCC)					
E 32-20-214	DISPATCHER		\$2,782.05		Pol - dispatcher pay
Total HOWARD COUNTY TREASURER (CCCC)			\$2,782.05		
Paid Chk# 067523 6/7/2021 HOWARD GREELEY RURAL PUBLIC					
E 34-20-260	PUBLIC UTILITY		\$30.72		Public utilities - Cemetery
E 04-20-260	PUBLIC UTILITY		\$25.92		Public utilities - Dump site
E 02-20-260	PUBLIC UTILITY		\$164.56		Public utilities at North well
E 02-20-260	PUBLIC UTILITY		\$126.13		Public utilities at East well
E 02-20-260	PUBLIC UTILITY		\$31.39		Public utilities at Cargill
E 02-20-260	PUBLIC UTILITY		\$576.14		Public utilities at West well
E 01-20-260	PUBLIC UTILITY		\$113,028.89		Public utilities - lights
Total HOWARD GREELEY RURAL PUBLIC			\$113,983.75		
Paid Chk# 067524 6/7/2021 JARECKE MOTORS					
E 36-20-271	VEHICLE R & M		\$315.66	12965	EMS - #99-2 battery replacement
Total JARECKE MOTORS			\$315.66		
Paid Chk# 067525 6/7/2021 JOHN DEERE FINANCIAL					

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E 21-20-270	UTILITY R & M		\$20.38	2761238	Strs - freight for Invoice 2769293
E 21-20-270	UTILITY R & M		\$271.93	2769293	Strs - spindle for shredder
E 01-20-271	VEHICLE R & M		\$237.05	2785301	Lgts - #14Y hose, fittings, o-rings
E 21-20-270	UTILITY R & M		\$31.86	2785749	Strs - parts for shredder
E 21-20-271	VEHICLE R & M		\$256.66	2788284	Strs - #21 filter elements, oil & air filters, bolts, washers, lock nuts
Total JOHN DEERE FINANCIAL			\$817.88		
Paid Chk# 067526 6/7/2021 KOPERSKI, LADONNA					
E 36-20-210	PROF&SCHOOLS		\$104.16		EMS - mileage for EMS training at Fire School
Total KOPERSKI, LADONNA			\$104.16		
Paid Chk# 067527 6/7/2021 LEAGUE OF NEBRASKA MUNICIPALIT					
E 10-20-210	PROF&SCHOOLS		\$325.00		Gen - Actg & Finance conf for L Berthelsen
Total LEAGUE OF NEBRASKA MUNICIPALIT			\$325.00		
Paid Chk# 067528 6/7/2021 LEVANDERS AUTOMOTIVE					
E 41-20-270	UTILITY R & M		\$81.30	3472	Pool - repairs to blue water slide
Total LEVANDERS AUTOMOTIVE			\$81.30		
Paid Chk# 067529 6/7/2021 LIGHT ICS					
E 01-20-263	PCA		\$16,599.18		PCA Credit - Feb 2021
E 01-20-263	PCA		\$13,204.08		PCA Credit - March 2021
E 01-20-263	PCA		\$11,674.40		PCA Credit - April 2021
Total LIGHT ICS			\$41,477.66		
Paid Chk# 067530 6/7/2021 LOUP VALLEY SUPPLY, INC.					
E 42-20-521	GROUNDS / R & M		\$58.50	66012	Park - weed spray
E 42-20-270	UTILITY R & M		\$37.70	66121	Park - starter rewind coil for 21" Snapper
Total LOUP VALLEY SUPPLY, INC.			\$96.20		
Paid Chk# 067531 6/7/2021 MADISON NATIONAL LIFE					
E 42-10-130	INSURANCE		\$10.74		Park - life insurance
E 03-10-130	INSURANCE		\$21.48		Swr - 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		\$32.22		Pol - life insurance
Total MADISON NATIONAL LIFE			\$182.58		
Paid Chk# 067532 6/7/2021 MENARDS, INC					
E 01-20-270	UTILITY R & M		\$98.86	20611	Lgts - garden hoses
E 02-20-520	BLDG/ R & M		\$54.64	21171	Wtr - air filters
Total MENARDS, INC			\$153.50		
Paid Chk# 067533 6/7/2021 MID-AMERICAN RESEARCH CHEMICAL					
E 42-20-270	UTILITY R & M		\$63.93	731668-IN	Park - urinal screens
Total MID-AMERICAN RESEARCH CHEMICAL			\$63.93		
Paid Chk# 067534 6/7/2021 MOBOTREX					
E 21-20-270	UTILITY R & M		\$66.00	250694	Strs - new locks for electrical cabinets for downtown stop lights
Total MOBOTREX			\$66.00		
Paid Chk# 067535 6/7/2021 MUNICIPAL SUPPLY INC OF NE					
E 02-20-270	UTILITY R & M		\$647.19	798465-IN	Wtr - curb boxes, coupling, inserts
E 02-20-272	TOOLS		\$86.68	798466-IN	Wtr - hole saw carbide

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Total MUNICIPAL SUPPLY INC OF NE			\$733.87		
Paid Chk#	067536	6/7/2021	NEBRASKA U.C. FUND		
E 32-10-110	SALARY & WAGES		\$440.00		Pol - quarterly unemployment for M. Paczosa (qtr ending 3/31/21)
Total NEBRASKA U.C. FUND			\$440.00		
Paid Chk#	067537	6/7/2021	OLSSON		
E 03-20-213	ENGINEER FEES		\$15,484.90	387432	Swr - Engineering services for WWTF improvement project
Total OLSSON			\$15,484.90		
Paid Chk#	067538	6/7/2021	ONE CALL CONCEPTS, INC		
E 01-20-220	COMMUNICATION		\$7.56	1050199	Lgts - Digger's hotline
E 02-20-220	COMMUNICATION		\$7.55	1050199	Wtr - Digger's hotline
E 03-20-220	COMMUNICATION		\$7.55	1050199	Swr - Digger's hotline
Total ONE CALL CONCEPTS, INC			\$22.66		
Paid Chk#	067539	6/7/2021	OPEN CARET		
E 10-20-211	ADM. & DUES		\$200.00	3782	Gen - website hosting & maintenance
Total OPEN CARET			\$200.00		
Paid Chk#	067540	6/7/2021	OVERLAND READY MIXED		
E 02-20-270	UTILITY R & M		\$32.47	IV38057	Wtr - sales tax for water main repair
E 02-20-270	UTILITY R & M		\$499.50	TX95953	Wtr - water main repair at 8th & Howard
E 21-20-280	Concrete - Streets		\$666.00	TX96202	Strs - 915 8th Sewer repairs (to be reimb by prop owner)
Total OVERLAND READY MIXED			\$1,197.97		
Paid Chk#	067541	6/7/2021	PARTS BIN, INC.		
E 01-20-271	VEHICLE R & M		\$47.08	910730	Lgts - spark plugs, fuel injector, grommet
E 21-20-271	VEHICLE R & M		\$7.61	910822	Strs - #10 window handle
E 01-20-271	VEHICLE R & M		\$61.22	911131	Lgts - #24 brake cleaner
E 01-20-271	VEHICLE R & M		\$162.65	911142	Lgts - #24 hose & hose end fittings
E 01-20-231	CITY GAS & OIL		\$25.98	911300	Lgts - motor oil
E 01-20-271	VEHICLE R & M		\$3.50	911359	Lgts - #40W windshield washer
E 21-20-271	VEHICLE R & M		\$6.29	911545	Strs - #48 light bulb
E 01-20-271	VEHICLE R & M		\$1.58	911573	Lgts - nut & sleeve
E 41-20-270	UTILITY R & M		\$16.03	911737	Pool - oil for pumps
E 41-20-270	UTILITY R & M		\$2.29	911801	Pool - oil for pumps
E 03-20-231	CITY GAS & OIL		\$4.58	912413	Swr - #8 oil
E 03-20-271	VEHICLE R & M		\$12.86	912413	Swr - #8 door handle
E 01-20-271	VEHICLE R & M		\$6.38	912500	Lgts - #16 retainer
E 32-20-271	VEHICLE R & M		\$26.98	912563	Pol - #97 lamp
E 32-20-271	VEHICLE R & M		\$37.98	912563	Pol - #96 lamp
E 01-20-270	UTILITY R & M		\$19.79	913430	Lgts - heat shrink tubing
Total PARTS BIN, INC.			\$442.80		
Paid Chk#	067542	6/7/2021	PHONOGRAPH-HERALD		
E 02-20-240	PUBLISH / CODIF		\$70.00		Wtr - Cross connection & backflow protection ad
E 10-20-240	PUBLISH / CODIF		\$323.33		Gen - publish notices and minutes of meetings
E 01-20-240	PUBLISH / CODIF		\$50.63		Lgts - notice of electrical priority list
E 41-20-240	PUBLISH / CODIF		\$182.26		Pool - notice of pool opening
E 44-20-240	PUBLISH / CODIF		\$2.36		Lib - notice of board meeting
E 04-20-240	PUBLISH / CODIF		\$81.00		Lndfl - hay bid notices
Total PHONOGRAPH-HERALD			\$709.58		
Paid Chk#	067543	6/7/2021	PLATTE VALLEY COMM, INC.		
E 03-20-270	UTILITY R & M		\$130.50	51321001	Swr - repairs to camera on sewer flusher

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Total PLATTE VALLEY COMM, INC.		\$130.50		
Paid Chk# 067544	6/7/2021	REGIONAL CARE, INC		
E 42-10-130	INSURANCE	\$5.50	43852	Park - health reimbursement
E 03-10-130	INSURANCE	\$11.00	43852	Swr - health reimbursement
E 01-10-130	INSURANCE	\$22.00	43852	Lgts - health reimbursement
E 21-10-130	INSURANCE	\$11.00	43852	Strs - health reimbursement
E 02-10-130	INSURANCE	\$16.50	43852	Wtr - health reimbursement
E 10-10-130	INSURANCE	\$11.00	43852	Gen - health reimbursement
E 32-10-130	INSURANCE	\$16.50	43852	Pol - health reimbursement
Total REGIONAL CARE, INC		\$93.50		
Paid Chk# 067545	6/7/2021	S E SMITH AND SONS		
E 42-20-270	UTILITY R & M	\$324.00	646958	Park - athletic field marker
E 42-20-270	UTILITY R & M	\$35.49	647288	Park - elastic cord
E 42-20-270	UTILITY R & M	\$57.98	647318	Park - lumber for backstop
E 42-20-270	UTILITY R & M	\$39.99	647328	Park - paint for backstop
E 01-20-270	UTILITY R & M	\$52.98	647603	Lgts - duct & masking tape
Total S E SMITH AND SONS		\$510.44		
Paid Chk# 067546	6/7/2021	SERVI-TECH INC		
E 03-20-232	LAB SAMPLE	\$263.00	H-634793	Swr - soil analysis
E 03-20-232	LAB SAMPLE	\$148.60	H-981042	Swr - wastewater analysis
Total SERVI-TECH INC		\$411.60		
Paid Chk# 067547	6/7/2021	SHERWIN WILLIAMS		
E 01-20-520	BLDG/ R & M	\$2,715.67	3529-6	Lgts - paint, primer, sprayer (quonset)
E 01-20-520	BLDG/ R & M	\$55.49	3530-4	Lgts - tip extender, helix mixer (quonset)
E 01-20-520	BLDG/ R & M	\$11.71	3611-2	Lgts - pump protector (quonset)
E 01-20-520	BLDG/ R & M	\$4.16	7368-0	Lgts - tax on invoice 3530-4 (quonset)
E 01-20-520	BLDG/ R & M	\$1,596.91	7658-4	Lgts - paint (quonset)
Total SHERWIN WILLIAMS		\$4,383.94		
Paid Chk# 067548	6/7/2021	SMITH WELDING SHOP, INC		
E 21-20-270	UTILITY R & M	\$84.07	16856	Strs - repairs to shredder
E 42-20-270	UTILITY R & M	\$94.01	16867	Park - valve wrench for irrigation system
E 41-20-270	UTILITY R & M	\$236.78	16882	Pool - vacuum pole shelves and silver sodder vacuum post ends
Total SMITH WELDING SHOP, INC		\$414.86		
Paid Chk# 067549	6/7/2021	SMITH, KRISTY		
E 41-20-268	Uniforms	\$600.95	INV1051244	Pool - reimb for uniforms for employees purchased thru The Lifeguard Store
E 41-20-268	Uniforms	\$108.67	ORD962824	Pool - reimb for uniforms for employees purchased thru The Lifeguard Store
Total SMITH, KRISTY		\$709.62		
Paid Chk# 067550	6/7/2021	ST PAUL CIVIC CENTER		
E 66-70-160	TRANSFER OUT	\$55.00		Civ - Transfer out Summer Rec fee for Susan Murithi to Acct 300749
Total ST PAUL CIVIC CENTER		\$55.00		
Paid Chk# 067551	6/7/2021	ST PAUL PUBLIC SCHOOL		
E 01-20-310	OFFICE SUPPLIES	\$123.75		Lgts - 5 cases of copy paper
E 02-20-310	OFFICE SUPPLIES	\$123.75		Wtr - 5 cases of copy paper
Total ST PAUL PUBLIC SCHOOL		\$247.50		
Paid Chk# 067552	6/7/2021	STATE OF NEBRASKA CENTRAL SERV		
E 42-20-220	COMMUNICATION	\$35.05	1269762	Park - telephone service

***Check Detail Register©**

JUNE 20-21

	Check Amt	Invoice	Comment
E 41-20-220 COMMUNICATION	\$35.05	1269762	Pool - telephone service
E 02-20-220 COMMUNICATION	\$208.75	1269762	Wtr - DSL phone service
E 02-20-220 COMMUNICATION	\$35.05	1269762	Wtr - telephone service
total STATE OF NEBRASKA CENTRAL SERV	\$313.90		

Paid Chk# 067553 6/7/2021 STEPANEK ROCHELLE			
E 43-20-192 After School Expense	\$23.41		ASP - reimb for ASP craft supplies, plates, glo sticks, chalk buckets
Total STEPANEK ROCHELLE	\$23.41		

Paid Chk# 067554 6/7/2021 UNITED HEALTHCARE INS			
E 02-10-130 INSURANCE	\$4,884.08	301941896333	Wtr - health insurance
E 10-10-130 INSURANCE	\$5,478.08	301941896333	Gen - health insurance
E 01-10-130 INSURANCE	\$5,959.47	301941896333	Lgts - health insurance
E 42-10-130 INSURANCE	\$2,215.80	301941896333	Park - health insurance
E 32-10-130 INSURANCE	\$1,120.71	301941896333	Pol - health insurance
E 21-10-130 INSURANCE	\$2,489.00	301941896333	Strs - health insurance
E 03-10-130 INSURANCE	\$1,554.15	301941896333	Swr - health insurance
Total UNITED HEALTHCARE INS	\$23,701.29		

Paid Chk# 067555 6/7/2021 USA BLUE BOOK			
E 03-20-270 UTILITY R & M	\$143.87	605532	Swr - pH electrode and buffer solutions
Total USA BLUE BOOK	\$143.87		

Paid Chk# 067556 6/7/2021 VERIZON WIRELESSLLC			
E 36-20-220 COMMUNICATION	\$46.13	9880200411	EMT - cell phone
E 32-20-220 COMMUNICATION	\$138.39	9880200411	Pol - cell phones
Total VERIZON WIRELESSLLC	\$184.52		

Paid Chk# 067557 6/7/2021 WILBERT MEMORIALS			
E 34-20-316 Niche Engraving	\$50.00	B56861	Cem - R. Pittman niche engraving
Total WILBERT MEMORIALS	\$50.00		
11100 CHECKING	\$237,561.02		

Fund Summary

11100 CHECKING	
01 LIGHTS	\$167,988.61
02 WATER	\$11,131.77
03 SEWER	\$19,498.55
04 LANDFILL	\$189.42
10 GENERAL	\$12,217.70
21 STREETS	\$5,851.64
31 FIREMEN	\$843.51
32 POLICE	\$6,614.04
34 CEMETERY	\$120.74
36 AMBULANCE	\$3,926.12
41 POOL	\$5,247.58
42 PARK	\$3,827.05
43 RECREATION	\$41.95
44 LIBRARY	\$2.36
66 CIVIC CENTER	\$55.00
69 SENIOR COMM. CENTER	\$4.98
Total	\$237,561.02

June 7, 2021 Disbursements

Piper Sandler (bond)	\$105,787.50
BOK Financial (bonds)	\$14,636.25
Payroll: May 2021	\$77,936.42
COR Managed Svcs (computer)	\$800.00
Clearfly (service)	\$193.27
City of St. Paul Trfr to TIF (transfer)	\$250.00
Heritage Bank UB ACH (Fee)	\$25.00
Homestead Bank Loan Wire Fee #1146E (fee)	\$8.00
Quick Med Claims (service)	\$916.65
Action Flag Co. (supplies)	\$561.70
Aurora Coop (fuel)	\$872.42
Bomgaars (supplies)	\$1,165.17
Border States (supplies)	\$40.16
Brehm Drug (supplies)	\$12.65
Cardmember Svc (education, supplies, postage)	\$5,083.36
Charter Spectrum (service)	\$229.96
City Health Deductible Savings (insurance)	\$6,534.00
City of St. Paul 125 Plan (insurance)	\$160.00
Coca Cola Enterprises	\$147.12
Construction Rental (equipment)	\$336.97
COR Managed Svcs (computer)	\$1,128.00
Core & Main (supplies)	\$1,730.35
Custer County Recycling (service)	\$42.50
Danko Emergency Equip (supplies)	\$545.00
Deterdings (tool)	\$47.99
Entech Pest Managemtn (service)	\$135.00
Hawkins Inc (chemicals)	\$3,038.56
Heartland Disposal (service)	\$513.00
Helzer, Matt (postage reimb)	\$28.15
Holiday Inn - Kearney (lodging)	\$109.95
Hometown Market (supplies)	\$505.20
Howard Co. Clerk (election costs)	\$4,903.13
Howard Co. Treasurer (dispatch fee)	\$2,782.05
Howard Co. Reg of Deeds (recording fees)	\$10.00
Howard Greeley RPPD (utilities)	\$113,983.75
Jarecke Motors (repairs)	\$315.66
John Deere Financial (supplies)	\$817.88
Koperski, LaDonna (mileage)	\$104.16
League of NE Municipalities (registration)	\$325.00
Levander's Body Shop (repair)	\$81.30
Light ICS (PCA Credit)	\$41,477.66
Loup Valley Supply (supplies)	\$96.20
Madison National Life (insurance)	\$182.58
Menards (supplies)	\$153.50
Mid-American Research Chemical (supplies)	\$63.93

Mobotrex (supplies)	\$66.00
Municipal Supply (supplies)	\$733.87
NE Dept of Labor - Unemployment (Paczosa)	\$440.00
Olsson (engineering)	\$15,484.90
One Call Concepts (service)	\$22.66
Open Caret (service)	\$200.00
Overland Ready Mixed (concrete)	\$1,197.97
Parts Bin (supplies)	\$442.80
Phonograph Herald (publishing)	\$709.58
Platte Valley Communications (repair)	\$130.50
Regional Care (insurance)	\$93.50
SE Smith & Sons (supplies)	\$510.44
Servi-Tech Laboratories (lab)	\$411.60
Sherwin Williams (supplies)	\$4,383.94
Smith, Kristy (uniforms)	\$709.62
Smith Welding (service)	\$414.86
St. Paul Civic Center (summer rec)	\$55.00
St. Paul School (supplies)	\$247.50
State of Nebraska Central Svcs (telephone)	\$313.90
Stepanek, Rochelle (supplies)	\$23.41
United Healthcare (insurance)	\$23,701.29
USA Blue Book (chemicals)	\$143.87
Verizon Wireless (phones)	\$184.52
Wilbert Memorials (service)	\$50.00

June 7, 2021 Non-General

Sales Tax 25% Infrac: Johnson Service (service)	\$5,800.00
TIF: St. Paul Dev. Corp: Bed Head (Tif)	\$103.48
TIF: S. Squared Enter: Prairie Falls (Tif)	\$7,601.87
TIF: MAD Development 1/2 Share (Tif)	\$5,483.64
TIF: City of St. Paul (MAD Dev 1/2 Share) (Tif)	\$5,483.65
Sales Tax: Ho Co Reg of Deeds (Release Fee)	\$16.00
Civic: City of St. Paul Lights (utilities)	\$802.20
Civic: Home Depot Pro Inst. (supplies)	\$10.06
Civic: Sarah Townsend (janitor)	\$300.00
Civic: Entech Pest Mgmt (service)	\$85.00
Civic: Verizon Wireless (phone)	\$41.13
Civic: Cardmember Services (supplies)	\$101.99
Civic: Heartland Disposal (service)	\$80.00
Sales Tax: Street Mtr Veh Tax (tax)	\$6,024.31
Sales Tax: 25% Infrastructure (tax)	\$8,345.58
Civic: Homestead Bank (loans)	\$155,209.00
Civic: Strut Boutique (supplies)	\$838.88
Sales Tax: City Sales Tax Transfer to Civic Center (2 Civic Loans)	\$155,209.00

St. Paul Fire Department

824 6th. Street
St. Paul, NE 68873

Phone (308) 754-5254

MEMBERSHIP APPLICATION

I Thomas Mrkvicla would like to become a member of the ST. PAUL FIRE DEPARTMENT & RESCUE SQUAD. I have had the duties and responsibilities explained to me, and I willingly accept the responsibility of becoming a member of the ST. PAUL FIRE DEPARTMENT if I am accepted by the ST. PAUL FIRE DEPARTMENT and the ST. PAUL CITY COUNCIL and ST. PAUL RURAL FIRE PROTECTION BOARD.

Thomas M
SIGNATURE OF APPLICANT 9-11-2020
DATE

[Signature]
SIGNATURE OF SPFD TRUSTEE 5-13-21
DATE

[Signature]
SIGNATURE OF SPFD TRUSTEE 5/19/21
DATE

Mr Becker Chief
SIGNATURE OF SPFD TRUSTEE 5-13-2021
DATE

Applicant information: NAME Thomas Mrkvicla
ADDRESS 522 Mt St St. Paul NE 68873
BIRTHDATE 8-18-2000
PHONE 308-571-0046
EMT LICENSE # _____
DRIVERS LICENSE # H13737337
SOCIAL SECURITY # _____

Background Check
OK

Voted Yes at Regular Meeting
5-13-21
Mr Becker

St. Paul Fire Department

824 6th. Street
-- St. Paul, NE 68873

Phone (308) 754-5254

MEMBERSHIP APPLICATION

I Gale R Treat would like to become a member of the ST. PAUL FIRE DEPARTMENT & RESCUE SQUAD. I have had the duties and responsibilities explained to me, and I willingly accept the responsibility of becoming a member of the ST. PAUL FIRE DEPARTMENT if I am accepted by the ST. PAUL FIRE DEPARTMENT and the ST. PAUL CITY COUNCIL and ST. PAUL RURAL FIRE PROTECTION BOARD.

<u><i>Gale R Treat</i></u> SIGNATURE OF APPLICANT	<u>5/13/21</u> DATE
<u><i>[Signature]</i></u> SIGNATURE OF SPFD TRUSTEE	<u>5/19/21</u> DATE
<u><i>[Signature]</i></u> SIGNATURE OF SPFD TRUSTEE	<u>5-19-2021</u> DATE
<u><i>Pat Beck</i> <i>Chief</i></u> SIGNATURE OF SPFD TRUSTEE	<u>5-13-2021</u> DATE

Applicant information: NAME Gale Treat
ADDRESS 50817 Highway 22
Wolbach NE
BIRTHDATE 06/09/2003
PHONE 308-571-0585
EMT LICENSE # _____
DRIVERS LICENSE # ~~H13918407~~ H13918407
SOCIAL SECURITY # _____

Background
Check OK.

Voted Yes at Regular Meeting
5-13-21
Pat Beck

ORDINANCE NO. 1022

An Ordinance to amend the St. Paul Zoning Regulations; to amend Section 5.1.04 to allow restaurant and/or catering services as a conditional use in the AGR – Agricultural District; to amend Sections 5.2.06, 5.3.06, and 5.4.06 to change the front yard setbacks from 25 to 20 feet, to allow a height of 25 feet for accessory buildings and to change alley access from 16 to 10 feet in the R-1, R-2, and R-3 Residential Districts; to amend Section 5.7.02 to allow Bed and Breakfast guest homes and/or Airbnb properties (not on ground floor), and apartments above store/businesses in the Central Business District; to amend Section 5.7.04 to remove Bed and Breakfast guest homes and apartments above stores/businesses as a conditional use in the Central Business District; to amend Section 5.8.02 to allow automobile sales and service and marine sales and service as allowable uses in the HC-Highway Commercial District; to amend Section 5.8.04 to remove automobile sales and marine craft sales as conditional uses in the HC-Highway Commercial District; to amend Section 5.9.02 to allow animal shelters and animal boarding facilities as an allowable use in the I-1 Light Industrial District; to amend Section 5.9.07 and Section 5.10.07 to change the required front yard setback from 25 to 20 feet in the Industrial Districts; to amend Section 7.1.08 to require a minimum of two vehicles per lane for a car wash stacking space; to amend Section 7.2.01 to correct a misspelling error; to amend 8.5 to change the size of signs from 50 to 200 square feet, and to change the maximum height of pole signs to 45 feet; to amend Section 8.5 to change the size of signs; to amend Section 8.9 to change the Department of Roads to the Department of Transportation; to amend Section 9.5.02 to remove the 10 foot clearance between a principal building and an accessory building; to amend Section 9.5.02 and Section 9.8.05 pertaining to fences around swimming pools; to amend Section 9.8.01 to remove the requirement of a conditional use permit for installing fences; to repeal any ordinance or parts of ordinances in conflict herewith; to provide for publication in pamphlet form, and to provide the effective date of this ordinance.

WHEREAS, the St. Paul Planning Commission held a public hearing on May 24, 2021 to hear public comment pertaining to recommended amendments to the zoning regulations identified herein; and

WHEREAS, the City Council of the City of St. Paul, Nebraska held a public hearing on June 7, 2021 to hear public comment pertaining to the recommended amendments to the zoning regulations identified herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of St. Paul, Nebraska:

ORDINANCE No. 1022 (Cont.)

SECTION 1: That Section 5.1.04 of the St. Paul Zoning Regulations is hereby amended to read as follows:

- 5.1.04 CONDITIONAL USES: A building or premise may be used for the following purposes in the Agricultural Residential District if a conditional use permit for such use has been obtained in accordance with Article 6 of these regulations.
1. Rural subdivision of two or more lots with single family, ranch and farm dwellings on lots having less than three acres, excluding road right-of-way, provided that:
 - a. Lot has at least one acre, excluding road right-of-way,
 - b. Lot is located adjacent to the corporate limits, and
 - c. Residence is hooked to public water and/or sewer.
 2. Sewage disposal and water systems, including agricultural irrigation wells, industrial pipelines and pumping stations, and asphalt or concrete batch plants
 3. Private uses including parks, recreational facilities, playgrounds, golf courses, country clubs, golf driving ranges, campgrounds, recreation uses, riding stables, dude ranches
 4. Airport
 5. Broadcast towers and stations, including television, amateur radio or land mobile towers of more than 50 feet, subject to Section 9.13
 6. Bed and breakfast establishments
 7. Mineral extraction, which shall include the following: oil wells, sand and gravel extraction and quarries
 8. Utility substations
 9. Facilities used for commercial storage and motor vehicle storage yards
 10. Bulk grain and produce storage, excluding commercial warehouses and storage facilities
 11. Private cemeteries
 12. Dog breeding establishments and kennels
 13. Fairgrounds, race tracks and amusements parks
 14. Amphitheaters, stadiums, drive-in movies, arenas and field houses
 15. Greenhouses and garden centers
 16. Veterinary clinics and facilities
 17. Private elementary and high schools
 18. Motor vehicle body shop and repair services
 19. Restaurant and/or catering services

ORDINANCE No. 1022 (Cont.)

SECTION 2: That Section 5.2.06 of the St. Paul Zoning Regulations pertaining to the R1 – Residential District is hereby amended to change to read as follows:

5.2.06 HEIGHT AND AREA REGULATIONS: The maximum height and minimum area regulations shall be as follows:

1. General Requirements:

Single Family Dwelling	7200**	66'	20'	6'	25'****	35'
Other Uses	10,000**	66'	20'	6'	25'****	35'
Accessory Uses			20'	6'***	6'***	25'

* Excluding Road R.O.W.

** If with public/community water and sewer, otherwise 1 acre with any combination of public and private water/sewer systems and 3 acres with both systems being private.

***Increased to 10-16 feet if vehicular access from alley, and shall not be located on a recorded easement.

****Or 20% of lot depth, whichever is less.

2. Building on corner lots shall provide front yard setbacks of twenty (20) twenty-five (25) feet on both street frontages; and designate remaining yards two side yards. All requirements of sight triangle shall be met.
3. Building and structures shall not exceed two and one half (2.5) stories in height. Accessory buildings shall not occupy more than thirty percent of the required area for the rear yard. Attached garages are considered part of principal building.
4. All measurements to structure are taken from the property line unless adjacent to road or street, then from the designated right-of-way line.

SECTION 3: That Section 5.3.06 of the St. Paul Zoning Regulations pertaining to the R2 – Residential District is hereby amended to read as follows:

5.3.06 HEIGHT AND AREA REGULATIONS: The maximum height and minimum area regulations shall be as follows:

1. General Requirements:

ORDINANCE No. 1022 (Cont.)

	Lot Area (Sq. Ft.)*	Lot Width	Required Front Yard	Required Side Yard	Required Rear Yard	Height
Single Family Dwelling	7200**	66'	20'	6'	25'	35'
Two Family Dwelling	3,600 per family**	66' per family	20'	6', 0' of party wall	25'****	35'
Multifamily Housing	1,800 per family and 7,200 for lot**	66'	20'	6' or 10' if over 30' tall	25'****	45'
Town-houses	3,600 per family**	33'	20,	6' or 0' if party wall or 10' over 30' tall	25'****	35'
Other Uses	7200**	66'	20'	6'	25'****	35'
Accessory Uses			20'	6'***	6'****	25'

* Excluding Road R.O.W.

** If with public/community water and sewer, otherwise 1 acre with any combination of public and private water/sewer systems and 3 acres with both systems being private.

***Increased to 10.46 feet if vehicular access from alley, and shall not be located on a recorded easement.

****Or 20% of lot depth, whichever is less.

2. Building on corner lots shall provide front yard setbacks of twenty (20) feet on both street frontages; and designate remaining yards two side yards. All requirements of sight triangle shall be met.
3. Building and structures shall not exceed three (3) stories in height. Accessory buildings shall not occupy more than thirty percent of the required area for the rear yard. Attached garages are considered part of principal building.
4. All measurements to structure are taken from the property line unless adjacent to road or street, then from the designated right-of-way line.
5. The side yard setback between individual units of two-family dwellings may be reduced to zero, if one (1) hour fire rated constructed common wall between units starting at the basement level and continuing through to the roof line is maintained.

SECTION 4: That Section 5.4.06 of the St. Paul Zoning Regulations pertaining to R3 – Residential District is hereby amended to read as follows:

5.4.06 HEIGHT AND AREA REGULATIONS: The maximum height and minimum area regulations shall be as follows:

1. General Requirements:

ORDINANCE No. 1022 (Cont.)

	Lot Area (Sq. Ft.)*	Lot Width	Required Front Yard	Required Side Yard	Required Rear Yard	Height
Single Family Dwelling	5000**	44'	15'	6'	15'	35'
Two Family Dwelling	3,600 per family**	44' per family	15'	6', 0' of party wall	15'****	35'
Multifamily Housing	1,800 per family and 7,200 for lot**	44'	15'	6' or 10' if over 30' tall	15'****	45'
Town-houses	3,600 per family**	25'	15'	6' or 0' if party wall or 10' over 30' tall	15'****	35'
Other Uses	5000**	44'	15'	6'	15'****	35'
Accessory Uses			15'	6'***	6'****	25'

* Excluding Road R.O.W.

** If with public/community water and sewer, otherwise 1 acres with any combination of public and private water/sewer systems and 3 acres with both systems being private.

***Increased to 10.46 feet if vehicular access from alley, and shall not be located on a recorded easement.

****Or 20% of lot depth, whichever is less.

2. Building on corner lots shall provide front yard setbacks of fifteen (15) feet on both street frontages; and designate remaining yards two side yards. All requirements of sight triangle shall be met.
3. Building and structures shall not exceed three (3) stories in height. Accessory buildings shall not occupy more than thirty percent of the required area for the rear yard. Attached garages are considered part of principal building.
4. All measurements to structure are taken from the property line unless adjacent to road or street, then from the designated right-of-way line.
5. The side yard setback between individual units of two-family dwellings may be reduced to zero, if one (1) hour fire rated constructed common wall between units starting at the basement level and continuing through to the roof line is maintained.

SECTION 5: That Section 5.7.02 of the St. Paul Zoning Regulations pertaining to Permitted Principal Uses and Structures in the B-1 Central Business District is hereby amended to read as follows:

5.7.02 PERMITTED PRINCIPLE USES AND STRUCTURES: The following shall be permitted as uses by right:

1. Automobile services and service stations

ORDINANCE No. 1022 (Cont.)

2. Automotive wash facilities
3. Electrical repair, radio and television repair; and watch, clock and jewelry sales and repair
4. Bakery
5. Banks, savings and loan associations, credit unions and finance companies
6. Barbershops, beauty parlors and shoeshine shops
7. Business offices and services, excluding any warehousing and storage services
8. Bus passenger terminals and taxicab transportation
9. Child care homes and centers
10. Welfare and charitable services; business associations; professional membership organizations; labor unions and similar labor organizations; and civic; social and fraternal associations
11. Commercial recreation facilities (bowling alleys, miniature golf courses and similar uses)
12. Public utilities, structures and facilities
13. Communication and utility building and uses, excluding towers over 45 feet;
14. Detached banking facilities, including ATMs
15. Dry cleaning or laundry establishments; apparel repair, alteration and cleaning pick-up services; shoe repair services
16. Eating and drinking places, including restaurants and taverns
17. Educational services
18. Garden Centers
19. Grocery Stores
20. Messenger and telegraph stations
21. Funeral homes and mortuaries
22. Motels and hotels
23. Museums; art galleries; planetaria; aquariums; historic and monument sites; motion picture theaters; legitimate theaters
24. Office buildings
25. Parking lots, parking garages and other off-street parking facilities
26. Personal and professional services, excluding adult entertainment and tattoo parlors

ORDINANCE No. 1022 (Cont.)

27. Photography studios
28. Private schools, including but not limited to business or commercial schools, and dance or music academies
29. Public and private charitable institutions
30. Public parks, buildings and grounds
31. Public uses of an administrative, public service or cultural type including City, county, state or federal administrative centers and courts, libraries, police and fire stations and other public buildings, structures, and facilities
32. Sales and showrooms, including service facilities and rental of equipment, provided all displays and merchandise are within the enclosure walls of the buildings
33. Stores or shops for the sale of goods at retail
34. Temporary shelter for homeless
35. Bed and Breakfast guest home and/or Airbnb properties (not on ground floor);
36. Apartments above stores/businesses (not on ground floor)

SECTION 6: That Section 5.7.04 of the St. Paul Zoning Regulations pertaining to Conditional Uses in the B-1 Central Business District is hereby amended to read as follows:

5.7.04 CONDITIONAL USES: A building or premises may be used for the following purposes in the B-1 Central Business District if a conditional use permit for such use has been obtained in accordance with Article 6 of these regulations.

1. Bed and breakfast guest home;
2. Food storage lockers with slaughtering facilities, provided that any slaughtering, killing, eviscerating, skinning, or plucking be done indoors;
3. Recycling center and collection points;
4. Apartments above stores/businesses (not on ground floor);
5. Churches and other religious institutions;
6. Private meeting halls, community centers and auditoriums

ORDINANCE No. 1022 (Cont.)

SECTION 7: That Section 5.8.02 of the St. Paul Zoning Regulations pertaining to Permitted Principal Uses and Structures in a HC – Highway Commercial District is hereby amended to read as follows:

5.8.02 PERMITTED PRINCIPLE USES AND STRUCTURES: The following shall be permitted as uses by right:

1. Automobile service stations excluding major repair services
2. Automobile wash facilities
3. Bus garaging and equipment maintenance
4. Commercial service oriented businesses, such as landscaping business, except those specifically provided within these regulations.
5. Communication and utility building and uses, excluding radio studios and towers over 45 feet;
6. Construction sales and services
7. Convenience store or filling station
8. Banks and detached banking facilities (ATM)
9. Eating and drinking places, such as restaurants and taverns
10. Electric and telephone substations
11. Farm products warehousing and storage, excluding stockyards
12. Food storage lockers with slaughtering facilities, provided that any slaughtering, killing, eviscerating, skinning, or plucking be done indoors
13. Funeral and crematory services
14. Garden centers and nurseries;
15. Household goods warehousing and storage;
16. Libraries; museums; art galleries; planetaria; aquariums; historic and monument sites; exhibition halls; auditoriums
17. Mini storage facilities and general warehousing and storage;
18. Motels, including accessory service uses, such as swimming pools, liquor stores and restaurants;
19. Parks
20. Professional services, including business and governmental offices.
21. Reupholstery and furniture repair services;

ORDINANCE No. 1022 (Cont.)

22. Stores or shops for sale of household and grocery goods at retail;
23. Transportation and refrigerated warehousing;
24. Trucks and freight terminals and equipment maintenance;
25. Medical clinics.
26. Wholesale and retail sales of drugs, chemicals and allied products; dry goods and apparel; groceries and related products; electrical goods; hardware; plumbing, heating equipment and supplies; equipment and supplies, beer, wine and distilled alcoholic beverages; paper and paper products; furniture and home furnishings; lumber and construction materials stored inside.
27. Agriculture, excluding feedlots, sales and auction yards, and barns.
28. Recycling collection points
29. Automobile sales and service
30. Marine sales and service

SECTION 8: That Section 5.8.04 of the St. Paul Zoning Regulations pertaining to Conditional Uses in a HC – Highway Commercial District is hereby amended to read as follows:

5.8.04 CONDITIONAL USES: A building or premises may be used for the following purposes in the HC Highway Commercial District if a conditional use permit for such use has been obtained in accordance with Article 6 of these regulations.

1. Automobile sales
2. Farm implement sales and services, excluding major repair services
3. Irrigation equipment sales and services;
4. Churches and other religious institutions
5. Private clubs and lodges
6. Facilities for the commercial storage or sale of fertilizer or toxic or flammable agriculture chemicals
7. Radio studios, transmitters and antenna
8. Recycling centers
9. Wholesale and retail sales of building materials stored outside, ~~motor vehicles, marine craft,~~ aircraft, mobile homes, trailers

ORDINANCE No. 1022 (Cont.)

10. Amphitheatres; stadiums; drive-in movie theaters, arenas and field houses; race tracks; fairgrounds; amusement parks; golf driving ranges, go-cart tracks; golf courses and country clubs; riding stables; play fields and athletic fields; bowling; swimming pools; campsites.
11. Broadcast towers and stations, including television, amateur radio or land mobile towers of more than 45 feet, subject to 9.13.
12. Veterinary clinic with large and small animal facilities.
13. Motor vehicle body shop, provided that all work shall be performed and all materials stored in an enclosed building and provided further that all operable or inoperable motor vehicles determined by the Administrative Official to be a safety hazard or visual blight shall be screened from public view and access by a solid or semi-solid fence having a minimum height of six feet and a visual density of no less than 50 percent.
14. Motor vehicle and machinery repair and services, provided that all work shall be performed and all materials stored in an enclosed building and provided further that all operable or inoperable motor vehicles determined by the Administrative Official to be a safety hazard or visual blight shall be screened from public view and access by a solid or semi-solid fence having a minimum height of six feet and a visual density of no less than 50 percent.

SECTION 9: That Section 5.9.02 of the St. Paul Zoning Regulations is hereby amended as follows:

5.9.02 PERMITTED PRINCIPAL USES AND STRUCTURES: The following shall be permitted as uses by right:

1. Adult Establishments per Section 9.17
2. Agriculture, excluding the development and expansion of livestock feeding operations
3. Animal hospitals, animal shelters, and/or animal boarding facilities
4. Automobile sales and services
5. Automotive wash facilities
6. Bottling works
7. Building material sales, except for ready-mix concrete plants and similar uses which emit particulate, odor or smoke
8. Carpenter, cabinet, plumbing or sheet metal shops
9. Carpet and rug cleaning and repair services
10. Communication and utility building and uses
11. Disinfecting and exterminating services

ORDINANCE No. 1022 (Cont.)

12. Dry cleaning, laundering and dyeing services
13. Dyeing and finishing of textiles
14. Educational and scientific research services
15. Electrical sales and services
16. Equipment rental and leasing services
17. Farm machinery and equipment - retail
18. Farm supplies - retail
19. Feeds, grains and hay - retail
20. Food lockers and storage services
21. Freight forwarding services
22. Furniture repair and reupholster services
23. Fur trading services
24. Garden centers and nurseries
25. Gas utility maintenance yard
26. Light manufacturing operation
27. Landscape sales and services
28. Mobile and modular home sales and manufacturing
29. Newspaper publishing plants and commercial printing
30. Photoengraving
31. Photo finishing services
32. Public facilities, utility and public service uses
33. Radios, televisions, phonographs, recorders, tape players and other similar devices repair services
34. Railroad equipment maintenance yards
35. Recycling collection points
36. Service stations

ORDINANCE No. 1022 (Cont.)

- 37. Stores or shops for the sale of industry goods at retail
- 38. Telephone services
- 39. Transportation warehousing
- 40. Truck wash services
- 41. Veterinarian services
- 42. Warehousing and storage except for products of a highly explosive, combustible or volatile nature
- 43. Wholesale establishments except those which handle products of a highly explosive, combustible or volatile nature
- 44. Mini-warehouse

SECTION 10: That Section 5.9.07 of the St. Paul Zoning Regulations is hereby amended as follows:

5.9.07 HEIGHT AND AREA REGULATIONS: The maximum height and minimum area regulations shall be as follows:

1. General Requirements:

	Lot Area (sq feet)*	Lot Width	Required Front Yard	Required Side Yard	Required Rear Yard	Height
Permitted and Conditional Uses	7,500**	75'	20'	10', 25' when abutting a residential district, street or road	20', or 25' when abutting a residential district, street or road	45'

* Excluding Road R.O.W.

** If with public/community water and sewer, otherwise 1 acre with any combination of public and private water/sewer systems and 3 acres with both systems being private.

- 2. All measurements to structure are taken from the property line unless adjacent to road or street, then from the designated right-of-way line.

SECTION 11: That Section 5.10.07 of the St. Paul Zoning Regulations is hereby amended as follows:

5.10.07 HEIGHT AND AREA REGULATIONS: The maximum height and minimum area regulations shall be as follows:

ORDINANCE No. 1022 (Cont.)

1. General Requirements:

	Lot Area (Sq. Ft.)*	Lot Width	Required Front Yard	Required Side Yard	Required Rear Yard	Height
Permitted and Conditional Uses	10,000**	80'	20'	10', 25' when abutting a residential district, street or road	20', 25' when abutting a residential district, street or road	75', except for uses provided for herein

* Excluding Road R.O.W.

** If with public/community water and sewer, otherwise 1 acre with any combination of public and private water/sewer systems and 3 acres with both systems being private.

- All measurements to structure are taken from the property line unless adjacent to road or street, then from the designated right-of-way line.

SECTION 12: That Section 7.1.08 of the St. Paul Zoning Regulations is hereby amended as follows:

7.1.08 Commercial establishments providing drive-in or drive-through services shall provide minimum on-site stacking distances as provided below:

TYPES OF OPERATION		MINIMUM STACKING SPACE
Financial Institution – Electronic Teller		Two vehicles per lane*
Financial Institution – Personal Teller		Three vehicles per window or kiosk*
Car Wash – Self Service		Two vehicles per bay at entrance*
		One vehicle per bay at exit
Car Wash – Automatic / Conveyor		Two vehicles per lane*
		One vehicle per bay at exit
Drive-through Restaurant		Four vehicles per window*
Coffee Kiosk		
-	Drive side service	Four vehicles per lane*
-	Passenger side service	Two vehicles per lane*
Drive-through Pharmacy		Two vehicles per lane*
Service Stations		
-	Service Islands	Two vehicles per pump lane*
-	Service bay	One vehicle per bay*
-	Quick lube / Oil change "starting gate design"	Two vehicles per bay*
-	(4 or more pump islands side by side, 18 feet apart)	One vehicle per lane*
Gated parking lot entrance		One vehicle per gate
Garage Unit or Overhead door	(Major streets only)	One vehicle per door
Other uses		Two vehicles per lane being

ORDINANCE No. 1022 (Cont.)

	served
* Stacking requirements are in addition to vehicle being served.	

Required vehicle stacking shall not block driveways or required parking stalls and shall not be located in side, front, or rear yards where parking stalls are prohibited. Each vehicle stacking unit shall be 22 feet long. Required stacking may be reduced by approval of the City Council following site plan review by the Planning Commission. Site plan review must demonstrate that circulation and loading patterns accommodate adequate space for queuing and temporary parking by users during peak hours of operation.

SECTION 13: That Section 7.2.01 of the St. Paul Zoning Regulations is hereby amended as follows:

- 7.2.01 The storage or keeping of motor vehicles not having a ~~property~~ properly issued current motor vehicle registration and current motor vehicle license plate ~~property~~ properly displayed; provided, however, that the following shall not constitute a violation of this subparagraph.
1. The storage of unlicensed and/or unregistered motor vehicles in a fully enclosed garage.
 2. The storage or keeping of operable off-highway farm or industrial vehicles on tracts zoned AGR, HC, E-1, I-1 or I-2 District and used in agricultural or industrial activity conducted on said premises.
 3. The storage of not more than one passenger type motor vehicle in good operable condition (owner shall be required, upon request, to provide proof of operability) and located on a hard surfaced driveway.

SECTION 14: That Section 8.5 of the St. Paul Zoning Regulations is hereby amended as follows:

8.5 SIGNS AND REGULATIONS FOR AGRICULTURE AND RESIDENTIAL DISTRICTS

1. Residential: Limited to one per premise, not to exceed four square feet and shall not be illuminated, either directly or indirectly.
2. Civic Uses: Permitted or conditional uses in these districts shall be limited to a total of two ground, pole or monument signs per frontage.
3. Non-Residential, Non-Civic Uses: Two non-illuminated ground, pole or monument signs are permitted for any permitted use in the Agriculture district with each sign limited to ~~200~~ 50 square feet and a maximum height of ten feet.
4. Wall: The maximum sign face area for wall mounted business signs in a commercial or industrial zoning district shall be limited to 10% of the area of the building façade which faces a public street or road up to a maximum 200 square feet. Such signs shall be limited to one wall sign per street frontage.
5. Low Profile or Ground Monument: Ground signs at least ten feet from any lot line or right-of-way line with a maximum height of ten feet. Ground signs shall not exceed ~~200~~ 50 square feet per sign face.
6. Projecting or Pole: One free standing or projecting sign for each enterprise on the premises of not more than ~~200~~ 50 square feet per sign face, at a setback of at least ten feet from any lot line or right-of-way line, and not exceed the maximum height of ~~45~~ 25 feet from the established grade level. The

ORDINANCE No. 1022 (Cont.)

lowest horizontal projecting feature of any post or pole mounted sign shall be eight feet above the established grade level.

7. Subdivision: Not more than one sign per entrance into the subdivision. No sign shall be greater than 50 square feet in size and shall not be higher than 42 inches in height. All signs shall be set back a minimum of ten feet from any right-of-way line unless a greater set back is required to maintain street intersection visibility.
8. Canopy and Awning signs shall be no closer than 80 inches from the bottom edge of the sign to grade below and shall not extend more than nine feet from the building façade to which they are mounted. Such signs shall count towards wall sign area.
9. Electronic Information and Changeable Message Signs: One per premise and not exceeding 200 50 square feet in area. Such signs shall be classified as either a monument, ground or pole sign and constructed accordingly and shall not be programmed in a way that suggests or resembles a traffic control device. Electronic information signs shall be programmed in a way that no sign shall flash or blink and the image, message or lighting pattern shall hold for a minimum of four seconds, however, full animation video is allowable provided such video does not flash or blink. The surface/face illumination of any sign shall not exceed 1,250 Nits after dusk or 7,500 Nits during daylight hours. Such illuminated sign shall be equipped with a sensor and/or timer or other device to automatically adjust the day/night light intensity levels in accordance with the standard set herein.

SECTION 15: That Section 8.9 of the St. Paul Zoning Regulations is hereby amended as follows:

8.9 SIGN PERMITS AND APPROVAL

All signs shall require a zoning permit from the Zoning Administrator prior to installing any new sign, unless otherwise exempted. All signs located adjacent to controlled highways must meet the Nebraska Department of Transportation Roads Outdoor Advertising Rules and Regulations as well as any applicable city regulations.

SECTION 16: That Section 9.5.02 of the St. Paul Zoning Regulations is hereby amended as follows:

- 9.5.02 No accessory building shall be erected in any required front and not beyond front line of principal building, and no separate accessory building shall be erected within ten (10) feet of any other building, six (6) feet from any property line, and shall not occupy more than 25% of the required rear yard. All garage vehicular entrances must have a minimum of ten (10) feet from the access street or alley. Attached garages or other buildings are considered part of principal building, however open breezeways do not constitute a structural connection. The maximum height of an accessory structure in the agriculture, commercial and industrial districts shall be designated maximum height of the primary structure.

ORDINANCE No. 1022 (Cont.)

SECTION 17: That Section 9.5.04 of the St. Paul Zoning Regulations is hereby amended as follows:

9.5.04 Public/Private Swimming Pools

1. Any in-ground swimming pool two (2) feet deep or more and eight (8) feet or more in diameter in all districts, except AGR located outside of corporate limits, shall be screened by a solid or semi-solid wall or fence at least six (6) feet, but not more than eight (8) feet high, and having a density of not less than eighty percent (80%) per square foot, where the property on which the pool is located abuts a residential district except for the AGR District.
2. Shall not be located in a front yard.
3. Shall not be located no less than eight (8) feet from the side property line and six (6) feet from the rear property line.
4. Shall conform to the National Electric Safety Code and all applicable City Codes.

SECTION 18: That Section 9.8.01 of the St. Paul Zoning Regulations is hereby amended as follows:

9.8.01 The height limitation for fences and wall hedges shall be six feet above ground level except within an identified sight triangle and provided herein. The height of a fence shall be determined by a measurement from the ground beneath the fence to the top of the highest part of the fence. Manmade earth berms, terraces, and retaining walls that elevate the fence shall be considered a part of the fence. It is not intended that any structure other than a fence is permitted on any part of a lot or premises by this section, and all other structures must comply with these regulations.

1. No fence (including privacy, picket, split rail, ornamental corner fencing, and chain link), wall, or hedge, which is located in a required front or corner side yard, on a corner lot, shall exceed a height of 48 inches, unless properties on side of block are similar in orientation without an interior lot, then such fence on that front yard may extend to 6 feet and be of solid construction by conditional use permit.
2. No fence (including privacy, picket, split rail, ornamental corner fencing, and chain link), wall, or hedge, which is located in a required front yard, on an interior lot, shall exceed 48 inches.
3. Where it is demonstrated that for security purposes the perimeter fencing around a plant or building located in an area zoned as an Industrial District must be higher than six feet in height may be approved through a Conditional Use Permit
4. No fence within the residential districts, except fences erected upon public or parochial school grounds or in public parks and in public playgrounds, shall be constructed of a height greater than six (6) feet.
4. Fences constructed along and parallel to lot lines separating a residential lot from property located in a Commercial or Industrial District shall be a minimum of six feet and shall not exceed eight feet in height.
5. Fences constructed along and parallel to rear and side lot lines adjoining arterial streets, as designated in the Comprehensive Plan or by the Nebraska Department of Transportation Roads, shall not exceed eight feet in height.

SECTION 19: That Section 9.8.05 of the St. Paul Zoning Regulations is hereby amended as follows:

ORDINANCE No. 1022 (Cont.)

9.8.05 For any property containing an in-ground a swimming pool or bathing facility with a depth of more than 24 inches and a diameter of eight feet or more, a fence with a self-closing, self-latching gate of a minimum of six feet in height but not more than eight feet and having a density of not less than 80% per square foot shall be installed around such pool or facility when located adjacent to a residential zoned district.

SECTION 20. That all parts of Ordinances or Resolutions in conflict herewith are hereby repealed.

SECTION 21. That the amendments identified herein shall take effect on July 1, 2021.

SECTION 22. That this ordinance shall be in force and take effect fifteen (15) days from and after its passage and publication in pamphlet form as provided by law.

PASSED AND APPROVED this 7th day of June, 2021.

CITY OF ST. PAUL, NEBRASKA

By: _____
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk

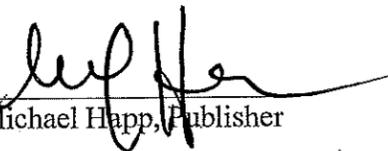
Marlon Thomsen 308-750-6647

My bid for the landfill hay is ~~000~~ \$652.00

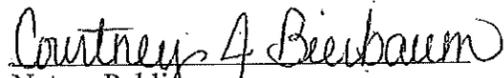
Certificate of Publication

State of Nebraska
Howard County

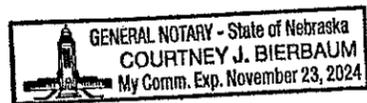
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper 2 consecutive week, the first publication thereof having been made in the issue of said paper dated the 5th day of May, 2021.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me this 12th day of May, 2021.


Courtney J. Bierbaum
Notary Public

My commission expires November 23, 2024.



No. of Lines _____ Publication Fee: \$ 54.00

BID NOTICE

The City of St. Paul is taking bids for harvesting hay at the recycling center landfill. Successful bid will be per year, for a three (3) year contract. Bids must be in by 4:00 p.m. on May 26, 2021.

FROM Marlon Thomsen

City State ZIP Code



MAY 24 2021 1:30pm

EB1971GENR
STAMP OUT!
Postage Costs
Go online today @
www.aflac.com

FIRST CLASS MAIL

Hay Bid



AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: June 7-21

Requested Agenda Item: Closing street from 6 to 7 on Indian for flag
burning event on June 14, 2021 @ 6 PM

Please state your Agenda Item (please be specific, providing documentation if available):

Flag burning to retire flag on June 14, 2021
American Legion to burn flags

Front Ho. Co. Crt House - Need barricades

What action do you want the City Council to take? Close 6th to 7th on Indian at 5 pm
for flag burning

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

Name (please print): Chuck Schmidt

Name (signature): Chuck Schmidt

Address: 1103 PCM St Paul

Phone Number: 308-750-6149

.....
For City Official Use Only

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

Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Connie Beck

From: Patti Ward <PWard@hcmc.us.com>
Sent: Thursday, December 17, 2020 2:02 PM
To: Connie Beck
Subject: Pricing

Connie,
Sorry I missed your call earlier. The pricing that you requested is as follows:

Urine Drug test - \$31.00
Alcohol Swab Test - \$35.00



Please let me know if you have any questions or need any additional information.

Thank you

Patti Ward

Admissions/Patient Accounts Supervisor
Howard County Medical Center
1113 Sherman Street
Saint Paul, NE 68873
P: 308-754-4421 ext 421
F: 308-754-2313
oward@hcmc.us.com



Connie Beck

From: Patti Ward <PWard@hcmc.us.com>
Sent: Wednesday, December 30, 2020 11:34 AM
To: Connie Beck
Cc: Joel Bergman; Matt Helzer; Dillon Dexter
Subject: RE: City of St. Paul Random Drug/Alcohol Testing

That is wonderful and we appreciate the business! The easiest process will be to have your employees notify us at the time of service that the charges are to be billed to the City of Saint Paul. Some employers send their employees with a sheet of paper and this information is on that but whatever is the easiest for you. Please let me know if you have any questions or need additional information.

Thank you

Patti Ward

Admissions/Patient Accounts Supervisor
Howard County Medical Center
1113 Sherman Street
Saint Paul, NE 68873
P: 308-754-4421 ext 421
F: 308-754-2313
pward@hcmc.us.com

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, December 30, 2020 11:21 AM
To: Patti Ward <PWard@hcmc.us.com>
Cc: Joel Bergman <jbergman@cityofstpaulne.org>; Matt Helzer <mhelzer@cityofstpaulne.org>
Subject: City of St. Paul Random Drug/Alcohol Testing
Importance: High

Good morning Patti, thank you for your response on the City of St. Paul random Drug & Alcohol testing questions. The City would like to utilize the Howard County Medical Centers service regarding the Drug & Alcohol testing program. I'm not for sure how the process will work, but I will be keeping in touch with you as things progress. Thank you greatly for your assistance. Happy 2021!!!

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

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Connie Beck

From: Patti Ward <PWard@hcmc.us.com>
Sent: Wednesday, January 27, 2021 3:27 PM
To: Connie Beck
Subject: RE: Drug Testing Questions

*Drug Testing
Answer*

I spoke to Dillon (Lab Director) and this is his response:

"Hello,

Institutions are able to freely chose who they send over for drug screen. We don't advise who and when to test. It's completely up to them. 😊"

I can't remember if it's here or when I worked at SFMC, they used a website and the it picked random names from an excel spreadsheet. There was a small business that I know used one of those free random name picker websites from online. Sorry that we're not much help in this part.

Patti

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Saturday, January 23, 2021 9:56 AM
To: Patti Ward <PWard@hcmc.us.com>
Subject: Drug Testing Questions

Good morning Patti, can you please call me sometimes Monday RE: a Random Drug Testing question. Thanks.

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

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