

1st Council Regular Meeting  
Monday, December 6, 2021 7:00 PM

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

## **Agenda**

1. **MONDAY, DECEMBER 6, 2021 AT 6:20 p.m. at the City of St. Paul Office - PICTURES of Mayor, Council members, Police Officers and Employees. Pictures will be utilized for the City Website, Phonograph Herald (recognition) and personnel file.**
2. **City of St. Paul REORGANIZATIONAL MEETING on Monday, December 6, 2021 at 7:00 p.m. in the City Council Chambers.**
3. 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.
4. Submittal of Request for Future Agenda Items
5. Reserve time to Speak on an Agenda Item
6. Mayor Joel M. Bergman opens Public Hearing regarding a Preliminary Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 (Brian and Audrey Lukasiewicz), located in a part of the East Half of the Northeast Quarter (E1/2 NE1/4) of Section 34, Township 15 North, Range 10 West of the 6th P.M. in Howard County, Nebraska.
7. Discuss - Approve / Deny Consent Agenda Items: (1) November 15, 2021 Council minutes (special); November 15, 2021 Council minutes (regular); (2) November 29, 2021 zoning permits; and (3) December 6, 2021 disbursements.
8. Mayor Joel M. Bergman voices his 2021-2022 City of St. Paul Appointments.
  - a. Nominations from the floor regarding the Council President;
  - b. Approval to cease and appoint Council President, with second and roll call.
9. Discussion - Approval regarding Mayor Joel M. Bergman's 2021-2022 City Appointments (appointments to be added to minutes).  
**\*\*\* Mayor Bergman extended his appreciation to all volunteer members in dedicating their time to the City of St. Paul.**
10. Discuss - Approve / Deny Resolution 2021-09; naming a Council member as a representative to the Loup Central Landfill Board, along with naming an alternate representative. This was for a two (2) year term beginning December 7, 2020.
11. Discuss - Approve / Deny Resolution 2021-10; whereas by the State of Nebraska Statutes, Section 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and whereas the State Dept. of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the "Year-End Certification of City Street Superintendent" form (attach meeting minutes to paperwork).
  - a. **Approve / Deny Mayor Bergman signing the "Year-End Certification of City Street Superintendent" for determining Incentive Payment from January 1, 2021**

**to December 31, 2021. Jeff Palik will be the City of St. Paul's City Street Superintendent, License No. S-1269, Class A.**

12. Discuss City of St. Paul's Wastewater Treatment Facility (WWTF) cost savings items (possible action).
13. Discuss - Approve / Deny Olsson's Letter Agreement Amendment #1 regarding the "Construction Administration" pertaining to the Wastewater Treatment Facility (WWTF).  
The Anticipated Start Date is December 7, 2021; Lagoon Decommissioning will be approximately on October 2, 2023; the Substantial Completion date will be on May 1, 2023, with a Final Completion on December 1, 2023.  
Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed \$359,900.
14. Discuss - Approve / Deny the St. Paul Chamber of Commerce paying the Copycat Printing & Signs invoice (brochures) pertaining to marketing and promotions in the amount of \$1,752.23.
15. Discuss - Approve / Deny Resolution No. 2021-11; calling General Obligation Various Purpose Bonds, Series 2017A, dated April 17, 2017, in the outstanding amount of \$600,000. The Call Date shall be set for any time on or after April 17, 2022, which is the earliest permissible redemption date, provided, however, that on and after September 30, 2022, the Authorized Officers shall have no authority to make any such determination without further action of the Mayor and Council of the City of St. Paul and this resolution shall be of no further force and effect. A copy of this resolution shall be filed with the BOK Financial in Lincoln, Nebraska, as the Pay Agent and Registrar. The approximate cost savings to call and refund the 2017 Series, General Obligation Bond is \$43,486.
16. Discuss - Introduce Ordinance No. 1026; for the issuance of General Obligation Various Purpose Refunding Bonds, Series 2022, in the amount of not to exceed \$630,000 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 or roll call;  
\*\*\*Waive 3 readings of Ordinance, with second and roll call;  
\*\*\*Final Passage of Ordinance, with second and roll call.
17. Mayor Bergman opens **Public Comment period** regarding the Preliminary Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 (Brian and Audrey Lukasiewicz), located in a part of the East Half of the Northeast Quarter (E1/2 NE1/4) of Section 34, Township 15 North, Range 10 West of the 6th P.M. in Howard County, Nebraska;
  - a. Mayor Bergman **closes** Public Comment period;
  - b. **Approve / Deny** the Preliminary Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 (Brian and Audrey Lukasiewicz), located in a part of the East Half of the Northeast Quarter (E1/2 NE1/4) of Section 34, Township 15 North, Range 10 West of the 6th P.M. in Howard County, Nebraska.

18. Discuss - Approve / Deny Maintenance Agreement between the NE Department of Transportation (NDOT) and the Municipality of St. Paul for the period January 1, 2022 to December 31, 2022 pertaining to surface maintenance and/or snow removal in the amount of \$665.00 per lane mile x 5.10 lane miles = \$3,391.50. The maintenance agreement consists of: (1) West City Limits to East City Limits and (2) South City Limits to North City Limits.
19. Consideration to extend the current City of St. Paul Sewer Lagoon Farm lease for one (1) more growing season to the current Lessee; this would be for a period of nine (9) months. Currently, the Lessee is paying \$7,000 annually; the prorated amount is \$5,250.06 (possible action).
20. Discuss - Approve / Deny the City of St. Paul going out for Water Well-field bids for another three (3) years on property more described as: The East half of Section Six (6), Township Fourteen (14) North, Range Nine (9), West of the 6th P.M., Howard County, St. Paul, Nebraska; except that portion maintained by the City for its municipal water supply. The lease terminated on October 14, 2021.  
**Note: If there is approval by City Council, the Request for Bids publication will be in the Phonograph Herald at three (3) consecutive times.**
21. Discuss - Approve / Deny paying Hydro Optimization & Automation Solutions, Inc. (HOA) invoices for the Sewer (\$31,079.50) and Water (\$9,727.97) from which City accounts. The sewer invoice is for the upgrade to three (3) sewer lift stations and a computer; the water invoice is for the upgrade to the water radio.
22. Discuss - Approve / Deny City Clerk Beck transferring \$40,000 from the Sales Tax Money Market account and placing it in the Sales Tax Checking account to pay out Street - Motor Vehicle Tax and 25% Infrastructure monies from monthly Sales Tax. Currently, the Sales Tax Checking account carries a balance of \$18,512.
23. Discuss - Approve / Deny the American Legion Carl Mogensen Post #119 (804 Howard Avenue) moving their Class C - #008455 Liquor License to the new location of 1222 2nd Street (US Hwy 281), St. Paul, Nebraska.
24. Discuss - Approve / Deny ratifying all actions of Connie Jo Beck, the City of St. Paul's League Association of Risk Management (LARM) representative, identified in the DRAFT minutes of the Annual Members' Meetings of the League Association of Risk Management (LARM) on September 22, 2021, including the election of nominees to the LARM Board of Directors.
25. Discussion regarding City Clerk Beck utilizing her 2021 vacation time by the end of January 2022; currently has 72 hours remaining (possible action).
26. **Acknowledgement:** On Monday afternoon, November 29, 2021 a City of St. Paul letter and pictures were delivered by personal service by Chief of Police Daniel Howard and Utility Superintendent Matt Helzer concerning Municipal Code 9-403: Unsafe Building; Determination and Notice, along with Municipal Code 4-323: Nuisances; Procedure in Case of Emergency to Mr. Todd Padrnos at 1220 Farnum Street. The letter and pictures were also given by "Personal Service" to 108 Howard Avenue Apt. Numbers #1; #4; and #5. The vacant Apartments of #2; #3; and #6 were placed on the door. Per the Municipal Code, Howard County Register of Deeds also received a copy of the letter and pictures by "Personal Service".  
Mr. Padrnos will have 60 days (January 28 or 31, 2022) to remedy the problem; Mr. Padrnos can appeal the determination by filing with the Municipal Clerk within ten (10)

days (December 9 or 10, 2021) from the date of receipt to request a hearing; and if the person receiving the notice has not complied or taken an appeal from the determination of the Officer finding the dangerous building exists within the ten (10) days from the time when the notice was served, the Building Inspector may upon orders of the Governing Body, proceed to remedy the condition of the unsafe building.

27. Discuss - Approve / Deny paying the St. Paul Police Department banked "Holiday Pay" in accordance with the Non-Union Employee agreement. The Holiday Pay is retroactive to "2017".
28. Acknowledgement regarding Mayor Bergman's signature: Heartland Disposal submitted a formal request regarding a price increase of sanitation rates. This is due to landfill tonnage increases, fuel cost, labor, insurance and repairs. Heartland Disposal has absorbed all cost increases in the past.  
The new rates effective on January 1, 2022: (1) Senior \$10.25; (2) Regular \$12.25; and (3) two (2) totes \$14.75.
29. Utility Superintendent Helzer updates:
  - a. Howard Greeley Rural Public Power District (HGRPPD) proposed rate change meeting on Tuesday, December 7, 2021 at 8:00 a.m. at the Howard Greeley Office;
  - b. Water main break on "N" between 6th and 7th Streets;
30. City of St. Paul Police updates:
31. City Council member updates
32. Mayor Bergman updates:
  - a. Chairs on St. Paul Civic Center gym floor; floors scratched (was refinished in August 2021 at a cost of \$4400);
33. Public Comment Period - restricted to items on the agenda
34. Public Announcements
35. Closed Session: Pending Litigation pertaining to IBEW 1597 Union  
Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
36. Mayor Bergman adjourns City Council meeting
37. Informational Items:
38. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

## AGENDA ITEM REQUEST FORM

Anyone wishing to offer comments or concerns about city matters, or who wants to have an item placed on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6<sup>th</sup> 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 1<sup>st</sup> and 3<sup>rd</sup> 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 6<sup>th</sup> 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**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of St. Paul will hold a public hearing at 7:00 p.m. on December 6, 2021 in the City Council Chambers, 704 6<sup>th</sup> Street, St. Paul, NE 68873 to take public comments on the Preliminary Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 located in a part of the East Half of the Northeast Quarter (E1/2 NE1/4) of Section 34, Township 15 North, Range 10 West of the 6<sup>th</sup> P.M. in Howard County, Nebraska. All parties in interest and citizens shall have an opportunity to be heard at the public hearing.

Connie Jo Beck  
City Clerk

For publication on November 17, 2021

Date: 9/23/2021

Permit #: \_\_\_\_\_  
Filing Fee: \$250.00 Ck  Cash \_\_\_\_\_

**Application for Subdivision**

City of St. Paul, Nebraska

Items 1 through 14 must be filled out completely before acceptance of this application for processing.

- 1. Subdivision Name: B. Luke Farms Subdivision II
- 2. Applicant's Name: Brian & Audrey Lukasiwicz
- 3. Applicant's Address and Phone: 1350 Hiway 281 ST, Paul, NE. 68873 (308) 750-642  
(308) 750-5433
- 4. Legal Description of Property from which the Subdivision is being made: Tract B  
In E 1/2 Exc. Sub. B4-15-10
- 5. Owner's Name, Address and Phone numbers (home/work/cell): Brian & Audrey Lukasiwicz  
1350 Hiway 281 308-750-6429 / 308-750-5433
- 6. Present use of subject property: PASTURE
- 7. Desired use of subject property: HOUSE
- 8.  Area from which the Subdivision is being taken \_\_\_\_\_ Area in proposed Subdivision \_\_\_\_\_
- 9. Will the Subdivision result in any increases in service requirements such as utilities, schools, traffic control, streets, bridges, etc., or will it interfere with maintaining existing service levels? Yes \_\_\_\_\_ No X
- 10. Is there direct access to an improved road or street? Yes X No \_\_\_\_\_
- 11. Has the proposed tract been previously split in accordance with these regulations or the zoning regulations?  
Yes \_\_\_\_\_ No X. [If Yes, complete the Vacating Subdivision application and fee.]
- 12. Is there a Plat or site plan to attach now? Yes X No \_\_\_\_\_
- 13. Engineer's name, address & phone numbers: \_\_\_\_\_
- 14. Signature of Land Owner (all names on deed): Brian & Audrey Lukasiwicz

**FOR OFFICE USE:**

Date of Pre-plat conference: \_\_\_\_\_ Date of Notifications: 11/2/21

Notifications: School Dist.  County  HGRPPD  Fire  FID  NDOR

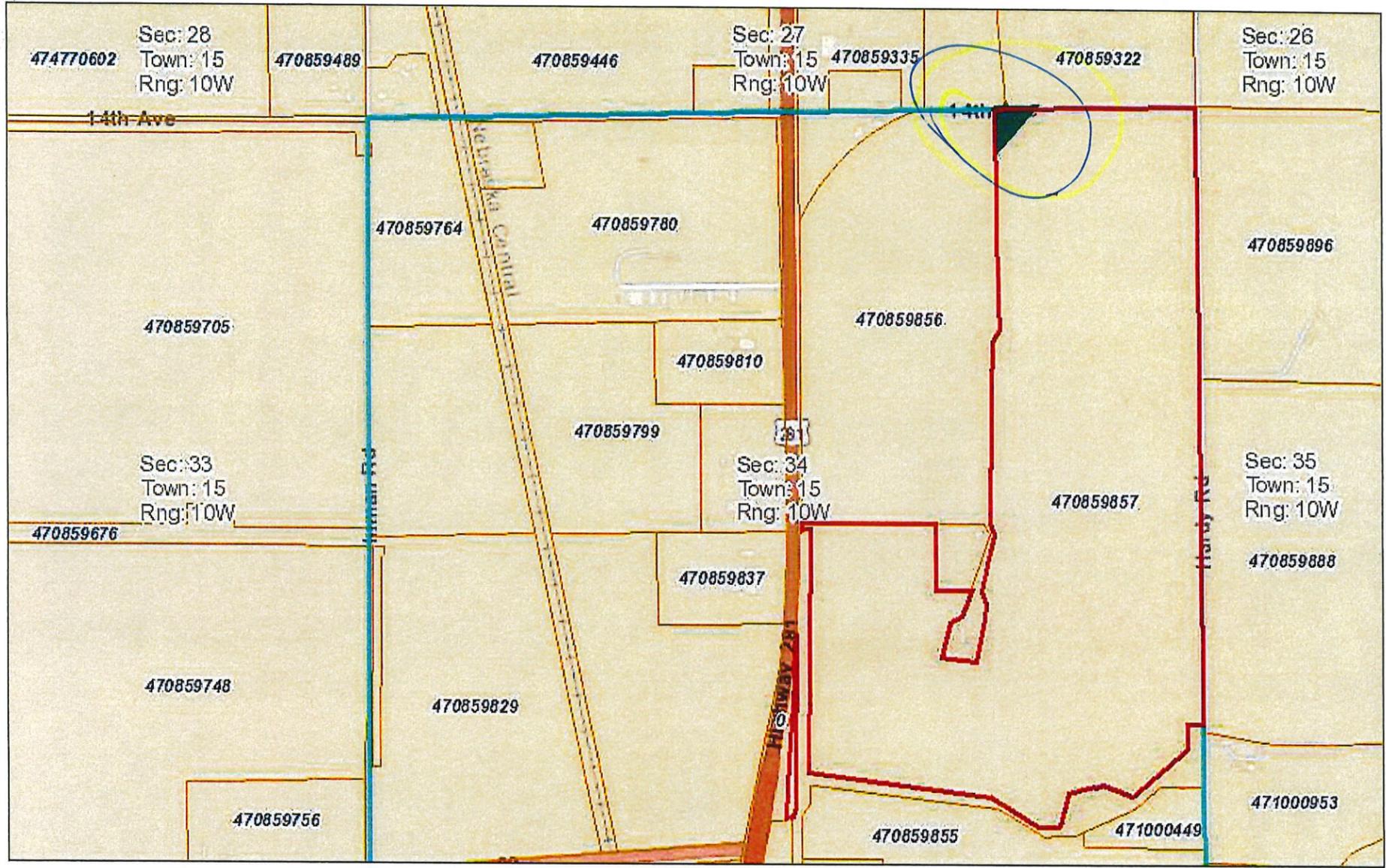
Does the proposed plat meet all the subdivision requirements? Yes  No \_\_\_\_\_ If not, list the discrepancies:

Date Plat before P&Z Comm: Preliminary 11/29/21 Final \_\_\_\_\_ Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

Date Plat before City Council: Preliminary \_\_\_\_\_ Final \_\_\_\_\_ Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

P&Z Chairman's signature: \_\_\_\_\_ Mayor's signature: \_\_\_\_\_



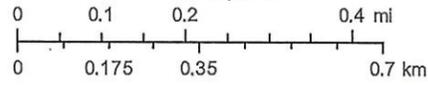


November 2, 2021

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections

1:13,872



**City of St Paul  
Special Council Minutes  
St. Paul Civic Center Management Agreement**

**Monday, November 15, 2021 - 6:15 p.m.**

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, November 15, 2021 at 6:15 p.m. Present were Mayor Joel Bergman and Councilmembers: Jerry Thompson, Katie Kowalski (6:18 p.m.), Chuck Schmid and Mike Feecken. Absent: none. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the special meeting at 6:15 p.m., thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §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.

The purpose of the meeting was to discuss and negotiate an "Agreement" for the management and operations of the St. Paul Civic Center. The persons in attendance regarding the St Paul Civic Center discussion was the St. Paul Development Corp. Executive Director Mike Coghlan, Sarah Townsend, Dream Solko, Jordan Meyer and Vincent Christensen. Mayor Joel Bergman placed the Civic Center lease agreement on the City television screen, so that the patrons could follow along during the discussion. The topics considered in the "Agreement" were: **(1)** City of St. Paul absorbing all General/Property Liability Insurance; **(2)** Eliminating paragraph's Five (5) – Security Deposit; Six (6) – Rent; and Seven (7) – Late Fee; **(3)** Pest Control – stay in contract; **(4)** City employees to provide lawn care and snow removal service; **(5)** the utilization of the extra Civic Center funds; possibly reimburse sales tax fund regarding wages or place in Civic Center sinking fund; and **(6)** the utilization of the Civic Center Board or the possibility of dissolving the Board.

St. Paul Development Corp. Executive Director will make the discussed changes, along with forwarding to City Attorney White for his review. The item will be placed on the Monday, December 6, 2021 agenda.

There was no further business to come before this session of the Council; Mayor Bergman adjourned the special meeting at 6:41 p.m.

DATE: \_\_\_\_\_

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

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

City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

**Monday, November 15, 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, November 15, 2021 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson, Chuck Schmid and 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.

Mayor Bergman opened the public hearing at 7:02 p.m. regarding the spring 2021 LB 840 Citizens Advisory Review Committee (CARC) report from Thursday, October 28, 2021.

Brian Friedrichsen (Olsson) was present to discuss potential cost savings items regarding the Wastewater Treatment Facility (WWTF) Improvements. The cost savings items consisted of: (1) the exterior doors: removal of windows, along with changing brand; cost savings of \$7,500; and (2) Electrical wire placed in conduit: utilize 3/0 aluminum wire versus copper wire (power from the new Wastewater Treatment Facility (WWTF) to the UV System); cost savings of \$19,000.

Also, for discussion was to request additional zero percent (0%) interest funds from the NE Dept. Environment and Energy (NDEE) State Revolving Loan fund that weren't initially intended for these items. These funds would absorb the cost of these items: (1) Design Engineering fees

\$290,000; (2) HOA Solutions Inc. (Agreement signed for the radio & rack system \$161,000); (3) Lab equipment \$15,000; (4) Sewer Dept. Truck, Vacuum and Jetter \$200,000; and (5) Construction Observation fees \$386,000. This would bring the Wastewater Treatment Facility (WWTF) project total from \$5,820,000 to \$6,562,303. No action was taken at this time regarding the additional funds.

**Wastewater Treatment Facility (WWTF) bid approval:** The project is for the construction of a 2-basin Sequential Batch Reactor (SBR) wastewater treatment plant. A total of five (5) bids were received for the Wastewater Treatment Facility (WWTF) Improvements project. The low bid submitted for the Olsson Project No. 020-2586 was from Rutjens Construction Inc., Tilden, NE in the amount of \$5,516,845. The low bid was above the Engineer's Opinion of Cost for the project by six percent (6%). Olsson recommends that the City Council approve the bid of Rutjens Construction Inc. regarding the Wastewater Treatment Facility (WWTF) in the amount of \$5,516,845.

Council member Schmid moved to approve Rutjens Construction Inc., Tilden, NE bid of \$5,516,845 regarding City of St. Paul's Wastewater Treatment Facility Improvement (WWTF) Olsson Project 020-2586. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

There was a special meeting Monday, November 15, 2021 at 6:15 p.m. for the purpose to discuss and negotiate an "Agreement" for the management and operations of the St. Paul Civic Center. The approval of the "St. Paul Civic Center Commercial Lease Agreement" was tabled, due to the St. Paul Development Corp. Executive Director Mike Coghlan making changes and forwarding to City Attorney White the updated agreement for his review. This item will be placed on the Monday, December 6, 2021 agenda.

Council member Kowalski moved to approve the Consent Agenda items: (1) Treasurer's Report for October 2021; (2) October 15, 2021 Council minutes (regular); and (3) November 15, 2021 disbursements. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

**Disbursements November 15, 2021**

Clearly (phone)	191.86
COR Managed Svcs (service)	800.00
Quick Med Claims (service)	662.96
Heritage Bank (ACH fees)	25.00
Aurora Coop (fuel)	1443.17
Black Hills Energy (natural gas)	721.07
Brehm's Drug (supplies)	33.32
City Lights (utilities)	8853.11
Custer County Recycling (service)	26.30
Dept of Health & Human Svcs (refund)	5.08
Electric Pump (repair)	1279.80
Entech Pest Mgmt (service)	85.00
Greeley Co. Sheriff (supplies)	75.00

Heartland Disposal (service)	5746.83
Homestead Bank (ACH fees)	23.00
Howard County Court (fees)	17.00
Howard Greeley RPPD (utilities)	107999.52
Jarecke Motors (repair)	853.73
Jim's Champlin (fuel)	2128.68
Loup Valley Supply (supplies)	21.69
Menard's (supplies)	100.77
Mid-Nebraska Disposal (service)	3499.50
Midwest Hydraulic Svcs (repair)	458.80
Modern Marketing (supplies)	319.92
NE Dept of Rev (sales & use tax)	10255.70
NE Wastewater Operators Div (dues)	20.00
OfficeNet (supplies, copier agmt)	798.48
One Call Concepts (service)	31.90
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	269.75
Phonograph Herald (publication)	1011.17
Radar Shop (service)	176.50
Roadbuilders (supplies)	482.00
Schaper & White (service)	675.00
Servi-Tech (lab)	125.60
Smith Welding (service)	95.85
Thompson, Ed (supplies)	64.45
Tina Treffer Signs (service)	780.00
Tri-County Land Dozing (supplies)	126.72
US Postal Service (postage)	570.00
Wesco Distribution (supplies)	1002.00

**Disbursements Non-General**

City of St. Paul Sewer ICS Transfer to Sewer Checking (20-21 Engineering Fees for WWTF)	282436.00
Civic Cntr: St. Paul High School (refinish gym floor)	1962.94
Sales Tax: Municipal Supply (water main relocation for old greenhouses)	144.46
Keno: St. Paul Chamber of Commerce (marketing & promotions)	3000.00
Sales Tax: Reynolds Construction (cleaning ditches)	9000.00

Mayor Bergman opened the public comment period at 7:23 p.m. regarding the spring 2021 LB 840 Citizens Advisory Review Committee (CARC) report from Thursday, October 28, 2021. After hearing minimal public comments, Mayor Bergman closed the public comment period at 7:27 p.m. City Clerk Beck will contact City Attorney White regarding the status of the Herv's Transmission LB 840 loan.

Council member Schmid moved to approve the spring 2021 LB 840 Citizens Advisory Review Committee (CARC) report. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve disbursing a check to Wroblewski Law Trust from the sales tax fund regarding the Elstermeier Floral Real Estate Purchase Agreement in the amount of \$16,726.16. The repayment of the loan began in July 2014 in the amount of \$135,000; drawing five percent (5%) interest for a term of ten (10) years. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

The CM Construction (Christopher Meyer) Property Improvement (PIP) application pertaining to a home at 1012 8th Street and the CM Construction Infill Lot Housing Program application was tabled, due to the demolition cost being duplicated in both applications. This item will be placed on the Monday, December 6, 2021 agenda.

Council member Kowalski introduced Ordinance #1025; an ordinance setting the compensation of the Officers and Employees of the City of St. Paul, Nebraska, and to provide for an effective date. This is pursuant to the Nebraska State Statute 17-108. Council member Thompson moved to waive the three (3) readings of Ordinance #1025 at three (3) different occasions. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance #1025. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Utility Superintendent Helzer updates:

(1) Olsson (Brian Friedrichsen) letter to the NE Dept. of Environment and Energy (Chin Chew, P.E.) asking permission to place Olsson Project No. 019-0034 (Howard Avenue Greenhouse) water main back into service. The City has completed installation of the 6" water main in St. Paul accordance with the approved plans and specifications. The City staff indicates the main line passed the pressure test; the disinfection results are attached for your review;

(2) On Thursday, November 4, 2021 Olsson's went through a punch list regarding the St. Paul Paving Improvements Project #018-3348; west of Sheridan Street, the concrete cracked (warranty punch list attached); and (3) the Electrical Dept. repaired a broken water line by the north-yard NE State Patrol building (asphalt was sitting on line).

Mayor Bergman provided updates on behalf of City Chief of Police Howard updates: (1) a nuisance list was provided to the Mayor, City Council, and to City resident Bill Peters at his

request; (2) recognition to Police Officer Moriah Rawlings in solving a burglary case in St. Paul; and (3) reserve Police Officers were utilized this last weekend.

Mayor Bergman updates: (1) the City received their last Pheasant Forever Conservation program check in the amount of \$540; the City is looking to place this land into another program; (2) City Clerk Beck will be attending a LARM Board of Directors meeting on Wednesday, December 1, 2021 at 11:00 a.m. at the Cornhusker Hotel, Lincoln, NE; (3) St. Paul Public School sent a "Thank You" card to the City of St. Paul and Matt Helzer regarding the Fall Festival fundraiser in blocking off the City Street and having the bathrooms open; (4) Mayor, City Council members and Police Department pictures will be held on Monday, December 6, 2021 at 6:00 p.m. (prior to City Council meeting); pictures will be taken by Courtney Jo Studios; (5) Election Certification sent to the Howard County Clerk's Office on Tuesday, November 9, 2021; (6) Mayor Bergman received an anonymous article in the mail regarding "Allowing chickens within city limits would be beneficial"; (7) St. Paul Chamber of Commerce is hosting a "Jingle Bell Jubilee" on Saturday, December 4, 2021 from 10:00 a.m. to 3:00 p.m. at the St. Paul Civic Center; and (8) St. Paul Chamber of Commerce is also sponsoring an "Ugly Sweater Day" on Friday, December 17, 2021; wear your sweaters to work, school, etc. and send your pictures to the Chamber Office to be placed on Facebook and Chamber website.

Mayor Bergman adjourned the City Council meeting at 7:40 p.m.

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Date

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Joel M. Bergman, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer

St. Paul Planning Commission  
November 29, 2021  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 29<sup>th</sup> day of November, 2021 in the Council Chambers at the City office, 704 6<sup>th</sup> Street, St. Paul, Nebraska.

Chairman Jerry Woodgate called the meeting to order at 5:00 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 newspaper in Howard County, Nebraska. 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 Tyler Solko. Commission member absent: Tony Walch. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

At 5:01 p.m., Chairman Woodgate opened the Public Hearing on the Preliminary Plat of B. Luke Farms Inc. Subdivision No. 2.

Commission member Jacobs moved to approve the October 25, 2021 meeting minutes. Commission member Becker seconded the motion. Commission members Becker, Jacobs, Solko, and Woodgate voted aye, nays none. Motion carried 4/0.

Zoning Administrator Helzer presented the following zoning permit applications:

- (a) 2021-45 Billy Joe Lewis Jr. – privacy fence at 416 7<sup>th</sup> Street
- (b) 2021-46 Kirby Killinger – demolish old shed and construct pole barn at 1132 Hardy Road
- (c) 2021-47 Chris Meyer – demolition of house at 1012 8<sup>th</sup> Street

Commission member Becker moved to approve Zoning Permit applications 2021-45 through 2021-47. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Solko, and Woodgate voted aye. Nays none. Motion carried 4/0.

Subdivider Brian Lukasiewicz provided information about the proposed B. Luke Farms Inc. Subdivision No. 2. No public comments were made. Chairman Woodgate closed the Public Hearing at 5:15 p.m.

Commission member Solko moved to approve the Preliminary Plat of B. Luke Farms Inc. Subdivision No. 2. Commission member Becker seconded the motion. Commission members Becker, Jacobs, Solko, and Woodgate voted aye, nays none. Motion carried 4/0.

The next St. Paul Planning Commission meeting is set for Monday, December 27, 2021 at 12:00 p.m. (noon)

Chairman Woodgate adjourned the meeting at 5:29 p.m.

Sincerely,

Matthew T. Helzer  
Zoning Administrator

Jerry Woodgate  
Chairman

Laura Berthelsen  
Planning Secretary

Date: 9/23/2021

Permit #: \_\_\_\_\_  
Filing Fee: \$250.00 Ck  Cash \_\_\_\_\_

**Application for Subdivision**

City of St. Paul, Nebraska

Items 1 through 14 must be filled out completely before acceptance of this application for processing.

- 1. Subdivision Name: B. Luke Farms Subdivision II
- 2. Applicant's Name: Brian & Audrey Lukasiwicz
- 3. Applicant's Address and Phone: 1350 Hiway 281 ST, Paul, NE. 68873 (608) 750-642  
(308) 750-5433
- 4. Legal Description of Property from which the Subdivision is being made: Tract B  
In E 1/2 Exc. Sub. B4-15-10
- 5. Owner's Name, Address and Phone numbers (home/work/cell): Brian & Audrey Lukasiwicz  
1350 Hiway 281 308-750-6429 / 308-750-5433
- 6. Present use of subject property: PASTURE
- 7. Desired use of subject property: HOUSE
- 8.  Area from which the Subdivision is being taken \_\_\_\_\_ Area in proposed Subdivision \_\_\_\_\_
- 9. Will the Subdivision result in any increases in service requirements such as utilities, schools, traffic control, streets, bridges, etc., or will it interfere with maintaining existing service levels? Yes \_\_\_\_\_ No X
- 10. Is there direct access to an improved road or street? Yes X No \_\_\_\_\_
- 11. Has the proposed tract been previously split in accordance with these regulations or the zoning regulations?  
Yes \_\_\_\_\_ No X. [If Yes, complete the Vacating Subdivision application and fee.]
- 12. Is there a Plat or site plan to attach now? Yes X No \_\_\_\_\_
- 13. Engineer's name, address & phone numbers: \_\_\_\_\_
- 14. Signature of Land Owner (all names on deed): Brian & Audrey Lukasiwicz

**FOR OFFICE USE:**

Date of Pre-plat conference: \_\_\_\_\_ Date of Notifications: 11/2/21

Notifications: School Dist.  County  HGRPPD  Fire  FID  NDOR

Does the proposed plat meet all the subdivision requirements? Yes  No \_\_\_\_\_ If not, list the discrepancies:

Date Plat before P&Z Comm: Preliminary 11/29/21 Final \_\_\_\_\_ Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

Date Plat before City Council: Preliminary \_\_\_\_\_ Final \_\_\_\_\_ Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

P&Z Chairman's signature: \_\_\_\_\_ Mayor's signature: \_\_\_\_\_

## B. LUKE FARMS INC. SUBDIVISION NO. 2

A SUBDIVISION OF LAND LOCATED IN THE EAST HALF OF THE NORTHEAST QUARTER (E1/2, NE1/4)  
SECTION 34, TOWNSHIP 15 NORTH, RANGE 10 WEST OF THE 6th P.M., HOWARD COUNTY, NEBRASKA

**N-LINE**



**LAND SURVEYING**

P.O. BOX 173  
Central City, NE 68828  
Phone: 308-946-3601

NORTHWEST CORNER OF THE EAST  
HALF OF THE NORTHEAST QUARTER  
(E1/2, NE1/4) SECTION 34 (T 15 N, R 10 W)  
Found 6/8" Rebar  
E 7.53' Nail in Corner Post  
SE 20.75' Nail in Fence Post  
N 19.5' Center of E-W Road

**LOT 1  
B. LUKE FARMS INC.  
SUBDIVISION NO. 2**  
±3.88 ACRES

TRACT "B"  
SURVEYED BY T. AITKEN LS #468 ON 7/23/2009  
WARRANTY DEED BOOK 09, PAGE 3710  
PART OF THE EAST HALF OF THE NORTHEAST QUARTER  
(E1/2, NE1/4) SECTION 34 (T15N, R10W)

NORTHEAST CORNER OF  
SECTION 34 (T 15 N, R 10 W)  
Found 3/4" Rebar  
NW 45.86' Refl. Brass Cap  
E 32.38' Nail in Corner Post  
SE 49.04' Nail in Corner Post  
N 20.0' Center of West Road

### B. LUKE FARMS INC. SUBDIVISION NO. 2 DESCRIPTION:

A part of a tract of land, recorded and described in Book 09, page 3710, of the Howard County Clerk's Office, and is located in that part of the East Half of the Northeast Quarter (E1/2, NE1/4) of Section 34, Township 15 North, Range 10 West of the 6th P.M., Howard County Nebraska, and is more particularly describes as follows:

BEGINNING at the Northwest Corner of the said East Half of the Northeast Quarter (E1/2, NE1/4); thence on an assigned bearing of North 88°20'16" East on the northerly line of said East Half of the Northeast Quarter (E1/2, NE1/4) a distance of 532.00 feet; thence South 35°48'05" West a distance of 628.08 feet; thence South 87°46'05" West a distance of 145.00 feet to the westerly line of said tract of land, recorded and described in Book 09, page 3710, of the Howard County Clerk's Office; thence North 02°13'55" West on said westerly record tract of land a distance of 500.00 feet to the point of beginning containing a calculated area of 3.88 Acres, more or less. Subject to all easements and restrictions of record.

### CITY OF SAINT PAUL APPROVAL

This Plat of **B. LUKE FARMS INC. SUBDIVISION NO. 2** has been submitted to and approved by the City of Saint Paul on

\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_  
Mayor City Clerk

### APPROVAL OF PLANNING AND ZONING COMMISSION

This Plat of **B. LUKE FARMS INC. SUBDIVISION NO. 2** has been submitted to and approved by the City of Saint Paul Planning and Zoning Commission on

\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_  
Chairman Secretary

### SURVEYOR'S CERTIFICATE

I hereby certify that this Subdivision Survey was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

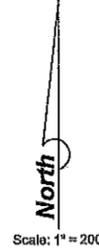


*Jamie L. Blodgett* 10/14/2021  
Date:  
Jamie L. Blodgett  
License Number 610  
Pages Covered by this Seal: 1 of 1

DATE OF SURVEY 10/13/2021 JOB NUMBER 21129

### LEGEND

- ▲ = Section Corner (See Description)
- = Corner Found
- = Corner Set 1/2" x 24" Rebar w/ Cap #610
- (M) = Measured Distance
- (R) = Recorded Distance



Scale: 1" = 200'

### DEDICATION OF PLAT

Know to all Men by these presents, Brian I. Lukasiewicz and Audrey A. Lukasiewicz, Husband and Wife, being the owners of the land described hereon has caused the same to be Surveyed, Platted and Designated as the **B. LUKE FARMS INC. SUBDIVISION NO. 2** located in Howard County, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in according with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at \_\_\_\_\_  
Nebraska on \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Brian I. Lukasiewicz Audrey A. Lukasiewicz  
State of Nebraska } SS Acknowledgment  
County of \_\_\_\_\_ } of  
Notary

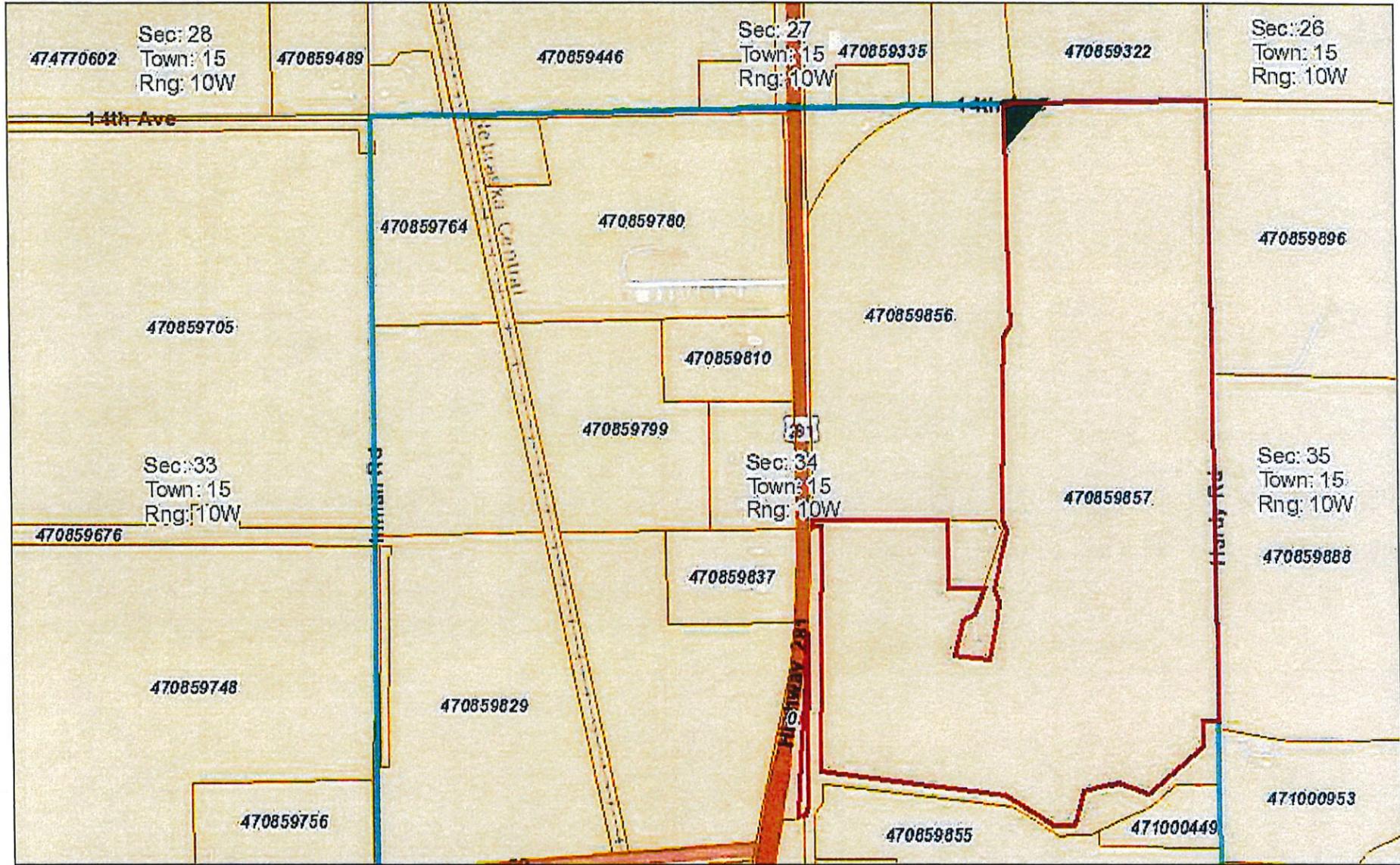
on this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_  
before me, a Notary Public in and for said County and State, came Brian I. Lukasiewicz and Audrey A. Lukasiewicz, to me personally known to be the same, acknowledged the execution of the same in testimony thereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

\_\_\_\_\_  
Notary Public  
My Comm. Expires: \_\_\_\_\_

### COUNTY TREASURERS CERTIFICATE

I hereby certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the records of my office show no taxes due or delinquent upon the property described in the Legal Description on this plat.

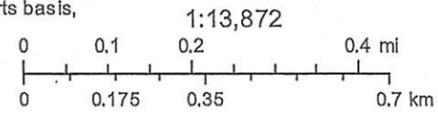
\_\_\_\_\_  
County Treasurer

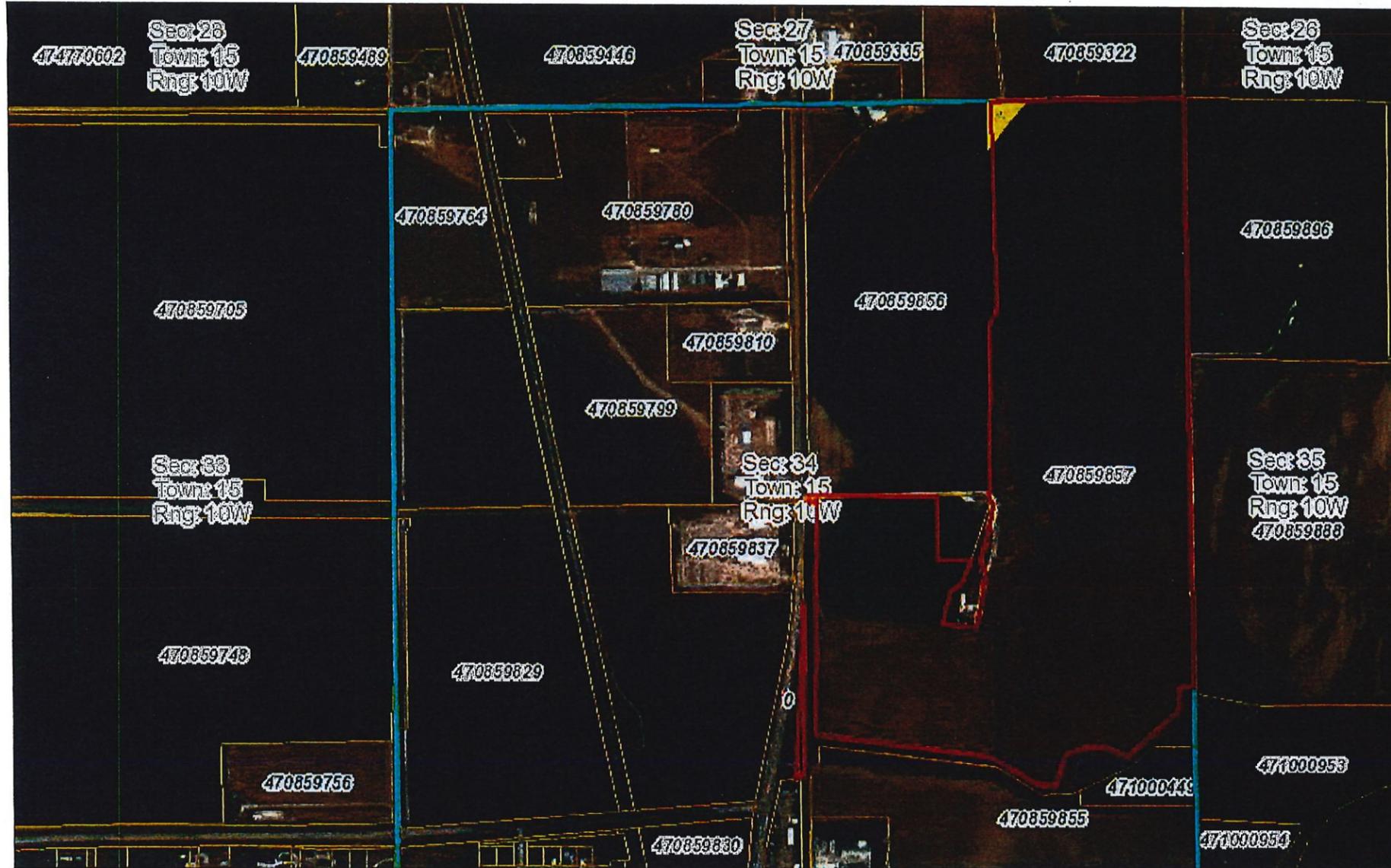


November 2, 2021

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

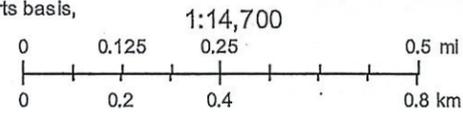
- Parcels
- Sections





November 2, 2021 **DISCLAIMER:** This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

-  Parcels
-  Sections



# B. LUKE FARMS INC. SUBDIVISION NO. 2

A SUBDIVISION OF LAND LOCATED IN THE EAST HALF OF THE NORTHEAST QUARTER (E1/2, NE1/4) SECTION 34, TOWNSHIP 15 NORTH, RANGE 10 WEST OF THE 6th P.M., HOWARD COUNTY, NEBRASKA

## Preliminary Plat

N-LINE



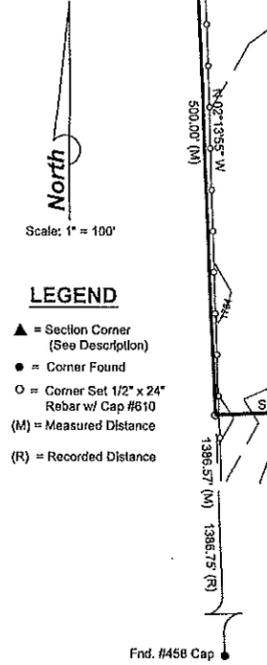
LAND SURVEYING

P.O. BOX 173  
Central City, NE 68826  
Phone: 308-946-3601

Hardy Road

NORTHWEST CORNER OF THE EAST HALF OF THE NORTHEAST QUARTER (E1/2, NE1/4) SECTION 34 (T 15 N, R 10 W)  
Found 5/8" Rebar  
E 7.53' Nail In Corner Post  
SE 20.75' Nail In Fence Post  
N 19.5' Center of E-W Road

1/4 Mile = 1305.99' (M) 1306.05' (R)



### B. LUKE FARMS INC. SUBDIVISION NO. 2 DESCRIPTION:

A part of a tract of land, recorded and described in Book 09, page 3710, of the Howard County Clerk's Office, and is located in that part of the East Half of the Northeast Quarter (E1/2, NE1/4) of Section 34, Township 15 North, Range 10 West of the 6th P.M., Howard County Nebraska, and is more particularly describes as follows:

BEGINNING at the Northwest Corner of the said East Half of the Northeast Quarter (E1/2, NE1/4); thence on an assigned bearing of North 88°20'18" East on the northerly line of said East Half of the Northeast Quarter (E1/2, NE1/4) a distance of 532.00 feet; thence South 35°48'05" West a distance of 628.08 feet; thence South 87°46'05" West a distance of 145.00 feet to the westerly line of said tract of land, recorded and described in Book 09, page 3710, of the Howard County Clerk's Office; thence North 02°13'55" West on said westerly record tract of land a distance of 500.00 feet to the point of beginning containing a calculated area of 3.88 Acres, more or less. Subject to all easements and restrictions of record.

TRACT "B"  
SURVEYED BY T. AITKEN LS #458 ON 7/23/2009  
WARRANTY DEED BOOK 09, PAGE 3710  
PART OF THE EAST HALF OF THE NORTHEAST QUARTER (E1/2, NE1/4) SECTION 34 (T15N, R10W)

### CITY OF SAINT PAUL APPROVAL

This Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 has been submitted to and approved by the City of Saint Paul on \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Mayor City Clerk

### APPROVAL OF PLANNING AND ZONING COMMISSION

This Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 has been submitted to and approved by the City of Saint Paul Planning and Zoning Commission on \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Chairman Secretary

### DEDICATION OF PLAT

Know to all Men by these presents, Brian I. Lukasiewicz and Audrey A. Lukasiewicz, Husband and Wife, being the owners of the land described hereon has caused the same to be Surveyed, Platted and Designated as the B. LUKE FARMS INC. SUBDIVISION NO. 2 located in Howard County, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at \_\_\_\_\_  
Nebraska on \_\_\_\_\_, 20\_\_

Brian I. Lukasiewicz }  
State of Nebraska } SS  
County of \_\_\_\_\_ }  
Audrey A. Lukasiewicz }  
Acknowledgment }  
of }  
Notary

on this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_  
before me, a Notary Public in and for said County and State, came Brian I. Lukasiewicz and Audrey A. Lukasiewicz, to me personally known to be the same, acknowledged the execution of the same in testimony thereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

\_\_\_\_\_  
Notary Public  
My Comm. Expires: \_\_\_\_\_

### SURVEYOR'S CERTIFICATE

I hereby certify that this Subdivision Survey was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

Jamie L. Blodgett Date: \_\_\_\_\_  
License Number 610  
Pages Covered by this Seal: 1 of 1  
DATE OF SURVEY 10/13/2021 JOB NUMBER 21129

### LEGEND

- ▲ = Section Corner (See Description)
- = Corner Found
- = Corner Set 1/2" x 24" Rebar w/ Cap #610
- (M) = Measured Distance
- (R) = Recorded Distance

### COUNTY TREASURERS CERTIFICATE

I hereby certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, the records of my office show no taxes due or delinquent upon the property described in the Legal Description on this plat.

\_\_\_\_\_  
County Treasurer

Zoning Classification R-2 Value \$ 1200

PERMIT NUMBER 2021-45  
FEE \$25.00, CASH  CHECK#  CC   
*paid 11/2/21*

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 Billy Joe Lewis Jr Contractor Self

Address 416 7<sup>th</sup> Street Address \_\_\_\_\_

City, State, Zip St. Paul, NE 68873 Phone Number \_\_\_\_\_

Phone Number 308-383-6771 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Part Lot 9 and All Lot 10 Blocks 29 OT St. Paul

Address of Fence Site 416 7<sup>th</sup> Street Size & Kind \_\_\_\_\_

Replacement or New Fence: 90' of 6' wood privacy fence

Approximately when will the construction: Start Nov 2021 Finish Nov 2022

To Whom Should the Improvements be assessed? Billy Joe Lewis Jr.

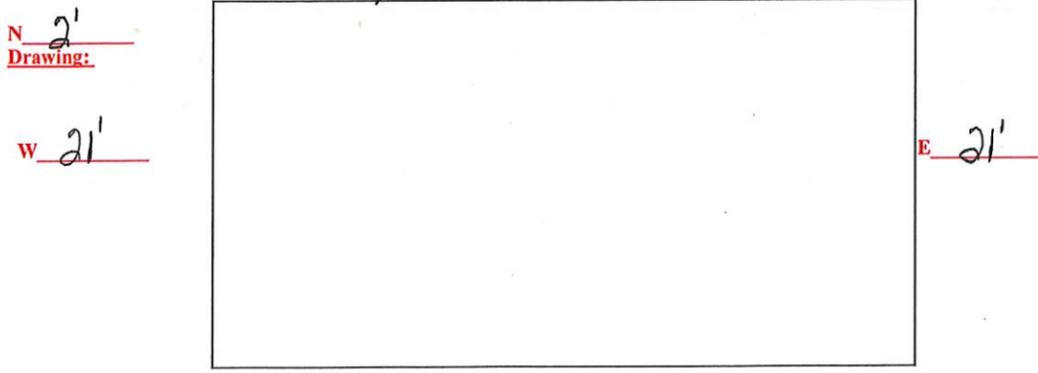
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 11-3-21  
*(Matt Helzer's signature)*

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.**

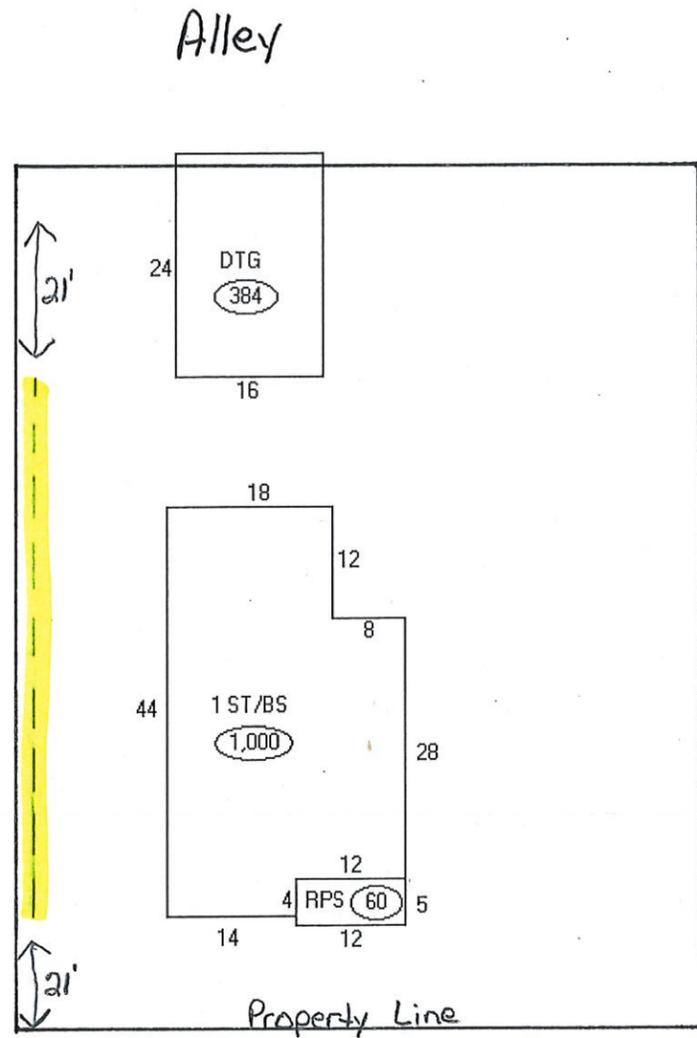
Signature of Applicant *Billy Lewis* Date 11-02-2021



**For Office Use Only:** Permit is Approved  Denied  S 64' Date \_\_\_\_\_  
Zoning Administrator

Reasons for Denial: \_\_\_\_\_

2021-45



← North

7th Street

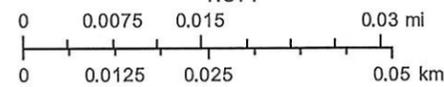


November 3, 2021

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:977

- Parcels
- Sections



Zoning Classification AER

Value \$ 40,000

PERMIT NUMBER 2021-46  
FEE \$25.00 CASH  CHECK# \_\_\_\_\_

Paid

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 Kirby Killinger & Kim Killinger Contractor McCarty Construction

Address 1132 Hardy Rd Address 1745 North Hills Estate St. Paul

City, State, Zip St. Paul, NE 68873 Phone Number \_\_\_\_\_

Phone Number 308-390-8889 Cell Phone 308-750-2563

Complete Legal Description of the Property Lot 1 of Hardy Rd Subdivision

Address of Construction Site 1132 Hardy Rd St. Paul  
(If none, one must be registered with the City of St. Paul)

In the Flood Plain? Yes  
Elevation Certificate enclosed

Demo old animal shelter  
Proposed Structure Pole building Dimension of Structure 40x60

Distance from West Front property line 178' Rear East property line 10ft east

Distance from North Side property line 206' Second Side South property line 77'

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

Approximately when will construction Start November 2021 Finish Summer 2022

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 11-10-21  
(Matt Helzer's signature)

Recommendations needed before approval: New structure will be a minimum of 1'3" above Base Flood Elevation

**For Office Use Only:**

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

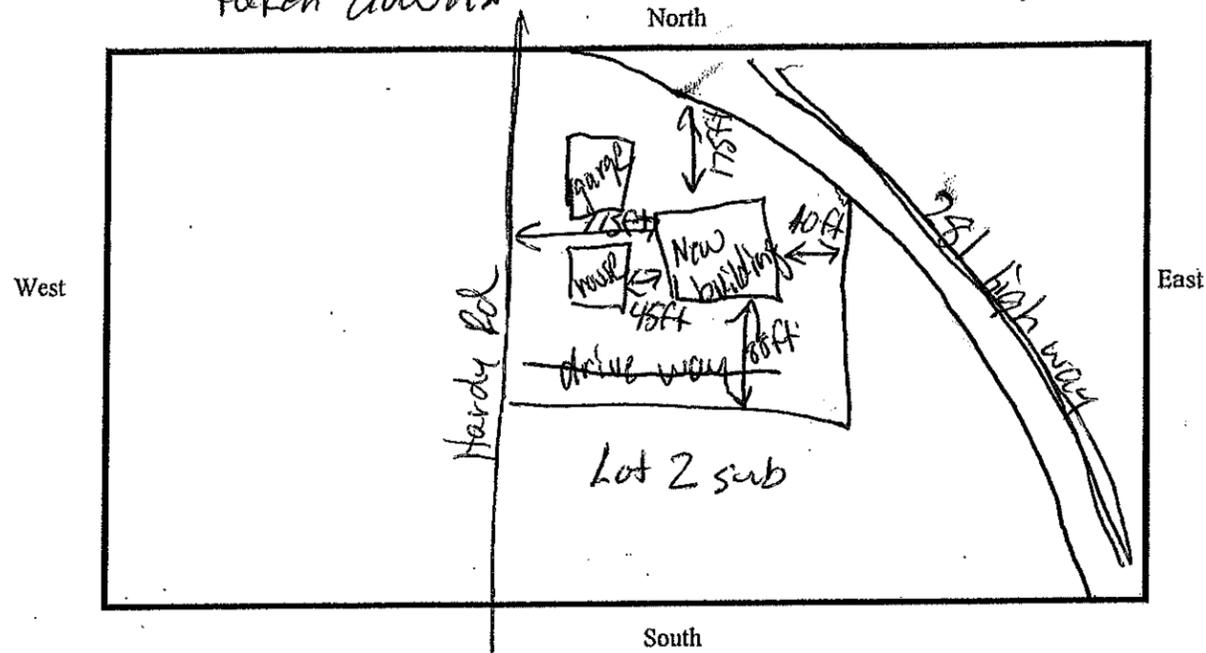
Does the proposed use meet all the required setback distances? \_\_\_\_\_ YES \_\_\_\_\_ NO

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 Hardy Rd Subdivision

Site Plan Sketch: New building will do over old building to be taken down



Street Name: North boundary HW 281/Rail Rd South boundary Lot 2 sub  
 Street Name: West boundary Hardy Rd East boundary 281 High Way  
Lot 2 sub

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 [Signature] Date 9-8-21

**For Office Use Only:**  
 Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
 Zoning Administrator

Reasons for Denial: \_\_\_\_\_

# HARDY ROAD SUBDIVISION

A SUBDIVISION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER (NW1/4, SW1/4) OF SECTION 11 TOWNSHIP 14 NORTH, RANGE 10 WEST, HOWARD COUNTY, NEBRASKA

2021-46

N-LINE



LAND SURVEYING

P.O. BOX 173  
Central City, NE 68828  
Phone: 509-846-3901

Location Map



## PUBLIC WORKS SUPERINTENDENT

This Plat of HARDY ROAD SECOND SUBDIVISION has been submitted to and approved by the Public Works Superintendent on \_\_\_\_\_, 20\_\_\_\_

Public Works Superintendent

## SAINT PAUL CITY ENGINEER APPROVAL

This Plat of HARDY ROAD SUBDIVISION has been submitted to and approved by the St. Paul City Engineer on \_\_\_\_\_, 20\_\_\_\_

Saint Paul City Engineer

## APPROVAL OF PLANNING AND ZONING COMMISSION

This Plat of HARDY ROAD SUBDIVISION has been submitted to and approved by the City of St. Paul Planning and Zoning Commission on \_\_\_\_\_, 20\_\_\_\_

Chairman

Secretary

## CITY OF SAINT PAUL APPROVAL

This Plat of HARDY ROAD SUBDIVISION has been submitted to and approved by the City of St. Paul on \_\_\_\_\_, 20\_\_\_\_

Mayor

City Clerk

## SURVEYOR'S CERTIFICATE

I hereby certify that this Subdivision Survey was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

*Jamie L. Blodgett* 9/1/2010  
Date: \_\_\_\_\_  
License Number 610



SURVEY RECORD REPOSITORY  
RECORDED  
MAR 26 2011  
COUNTY HOWARD  
1011-246

STATE OF NEBRASKA  
HOWARD COUNTY  
FILED FOR RECORD  
SS.  
MO \_\_\_\_\_ DAY \_\_\_\_\_ 20\_\_\_\_  
AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M. RECORDED  
IN SURVEY BOOK \_\_\_\_\_ OF PAGE \_\_\_\_\_  
BY \_\_\_\_\_ COUNTY CLERK

## SURVEYOR'S NOTES

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.

## HARDY ROAD SUBDIVISION DESCRIPTION:

A subdivision of land located in Northwest Quarter of the Southwest Quarter (NW1/4, SW1/4) of Section 11, Township 14 North, Range 10 West of the 6th P.M., Howard County, Nebraska, more particularly described as follows:

Commencing at Northwest Corner of the Southwest Quarter (SW1/4) of said Section 11; thence on an assigned bearing of South 00°38'16" East on the West line of the Southwest Quarter (SW1/4) of said Section 11 a distance of 601.90 feet to the Point of Beginning; thence North 48°58'48" East a distance of 132.77 feet to the West Right-of-way line of the Union Pacific Railroad; thence on the said West Right-of-way line 777.21 feet on a 2730.92 foot radius curving to the right with a chord bearing of South 35°57'15" East and a chord distance of 774.58 feet; thence North 89°07'47" West a distance of 548.07 feet to the West line of the Southwest Quarter (SW1/4) of said Section 11; thence North 00°38'16" West on said West Section line a distance of 528.20 feet to the point of beginning, containing a calculated area of 4.80 acres more or less. Subject to all easements, restrictions and agreements of record.

## DEDICATION OF PLAT

Know to all Men by these presents, Larry J. Bahensky and Darlene Y. Bahensky, husband and wife, being the owners of the land described hereon, has caused the same to be Surveyed, Platted and Designated as the HARDY ROAD SUBDIVISION, in Howard County, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in accordance with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at \_\_\_\_\_, Nebraska on \_\_\_\_\_, 20\_\_\_\_

Larry J. Bahensky

Darlene Y. Bahensky

State of Nebraska )  
County of \_\_\_\_\_ ) SS

Acknowledgment  
of  
Notary

on this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_  
before me, a Notary Public in and for said County and State, came Larry J. Bahensky and Darlene Y. Bahensky, to me personally known to be the same, acknowledged the execution of the same in testimony whereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written

Notary Public

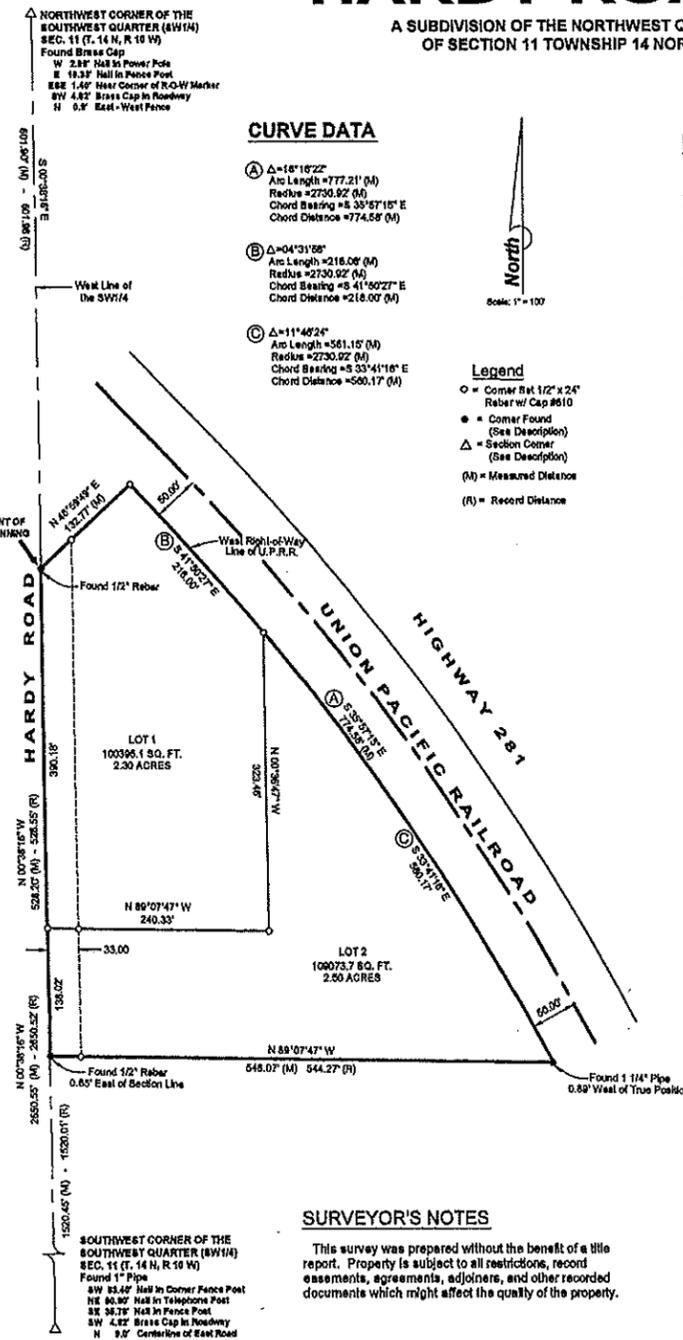
My Comm. Expires:

## CURVE DATA

- Ⓐ Δ=18°16'22"  
Arc Length = 777.21' (M)  
Radius = 2730.92' (M)  
Chord Bearing = S 35°57'15" E  
Chord Distance = 774.58' (M)
- Ⓑ Δ=04°31'58"  
Arc Length = 218.07' (M)  
Radius = 2730.92' (M)  
Chord Bearing = S 41°50'27" E  
Chord Distance = 218.07' (M)
- Ⓒ Δ=11°48'24"  
Arc Length = 561.15' (M)  
Radius = 2730.92' (M)  
Chord Bearing = S 33°41'16" E  
Chord Distance = 560.17' (M)

## Legend

- = Corner Set 1/2" x 24" Rebar w/ Cap #610
- = Corner Found (See Description)
- △ = Section Corner (See Description)
- (M) = Measured Distance
- (R) = Record Distance



NORTHWEST CORNER OF THE SOUTHWEST QUARTER (SW1/4) SEC. 11 (T. 14 N., R. 10 W.)  
Found Brass Cap  
W 2.8' Nail in Power Pole  
E 18.8' Nail in Power Pole  
ESE 1.42' Nail in Corner of R.O.W. Marker  
BY 4.82' Brass Cap in Roadway  
N 0.2' East-West Fence

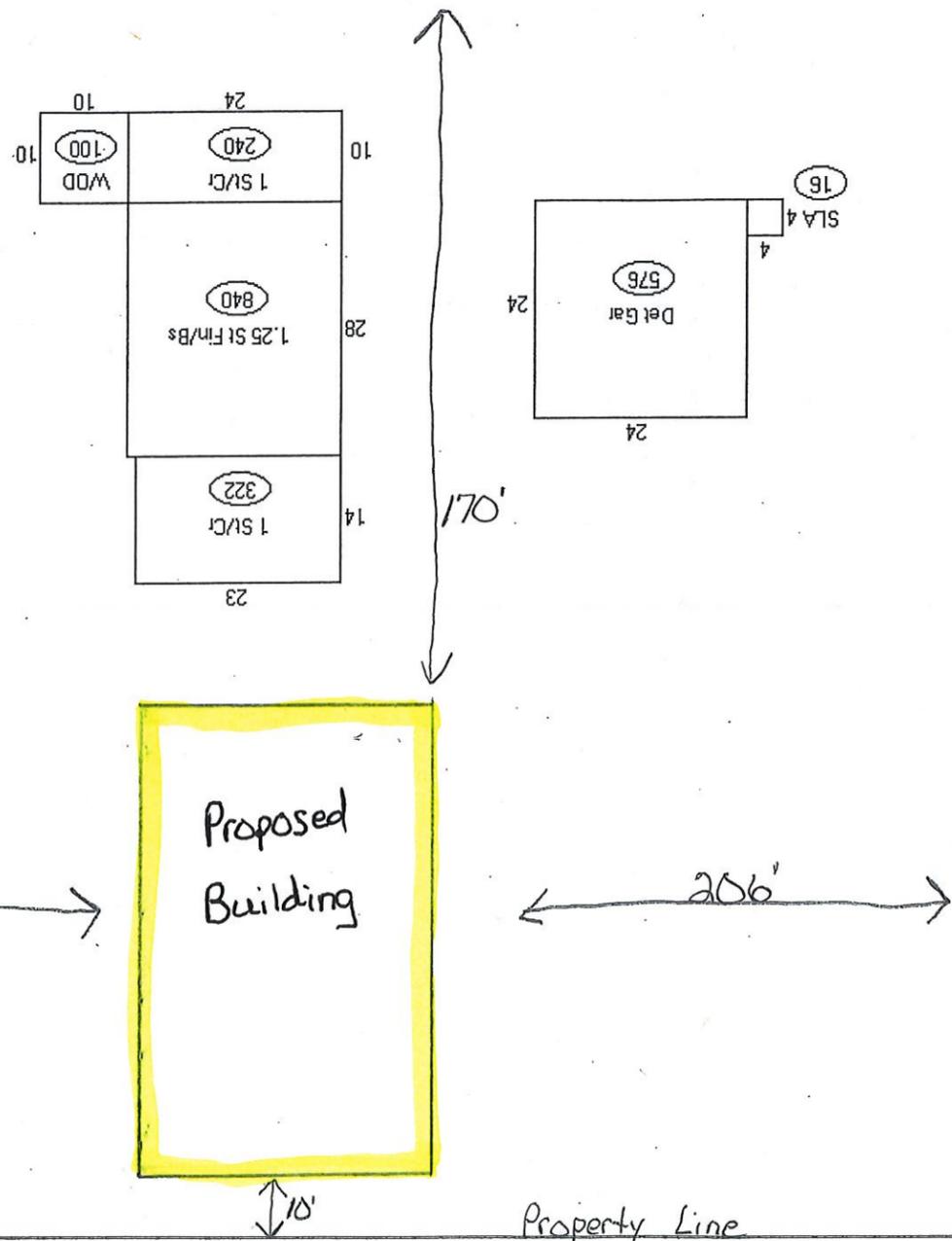
SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW1/4) SEC. 11 (T. 14 N., R. 10 W.)  
Found 1" Pipe  
NW 38.49' Nail in Corner Fence Post  
NE 38.27' Nail in Fence Post  
SW 4.82' Brass Cap in Roadway  
N 8.2' Centerline of East Road

# Hardy Road

2021-46

Property line

North →



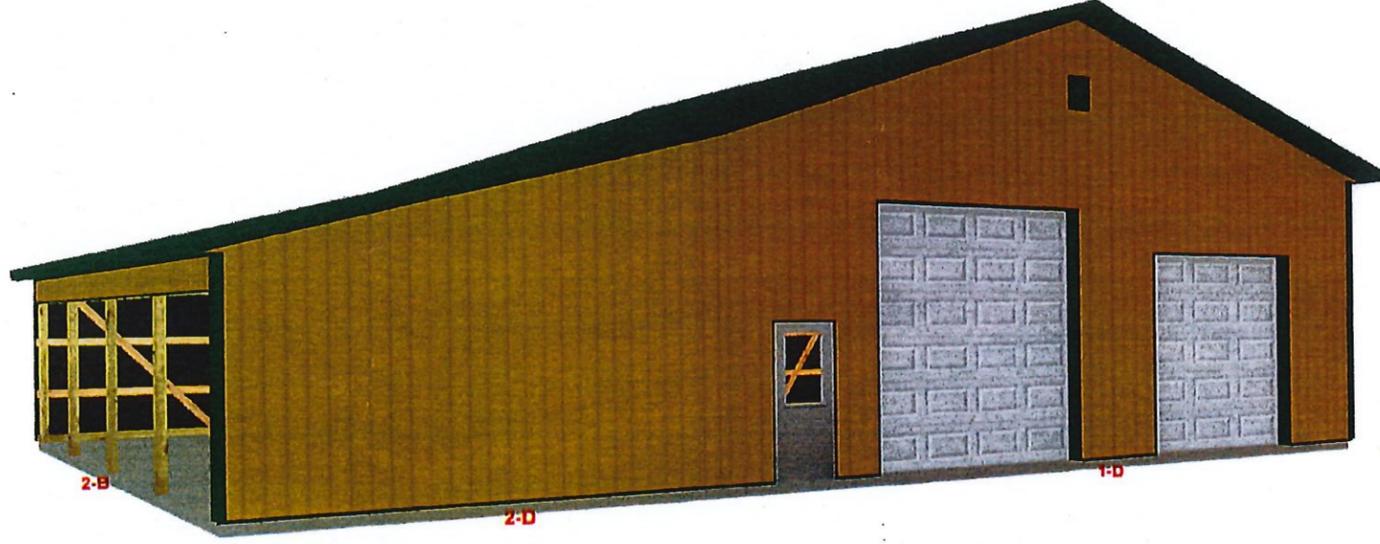
2021-46

Elevation View 1

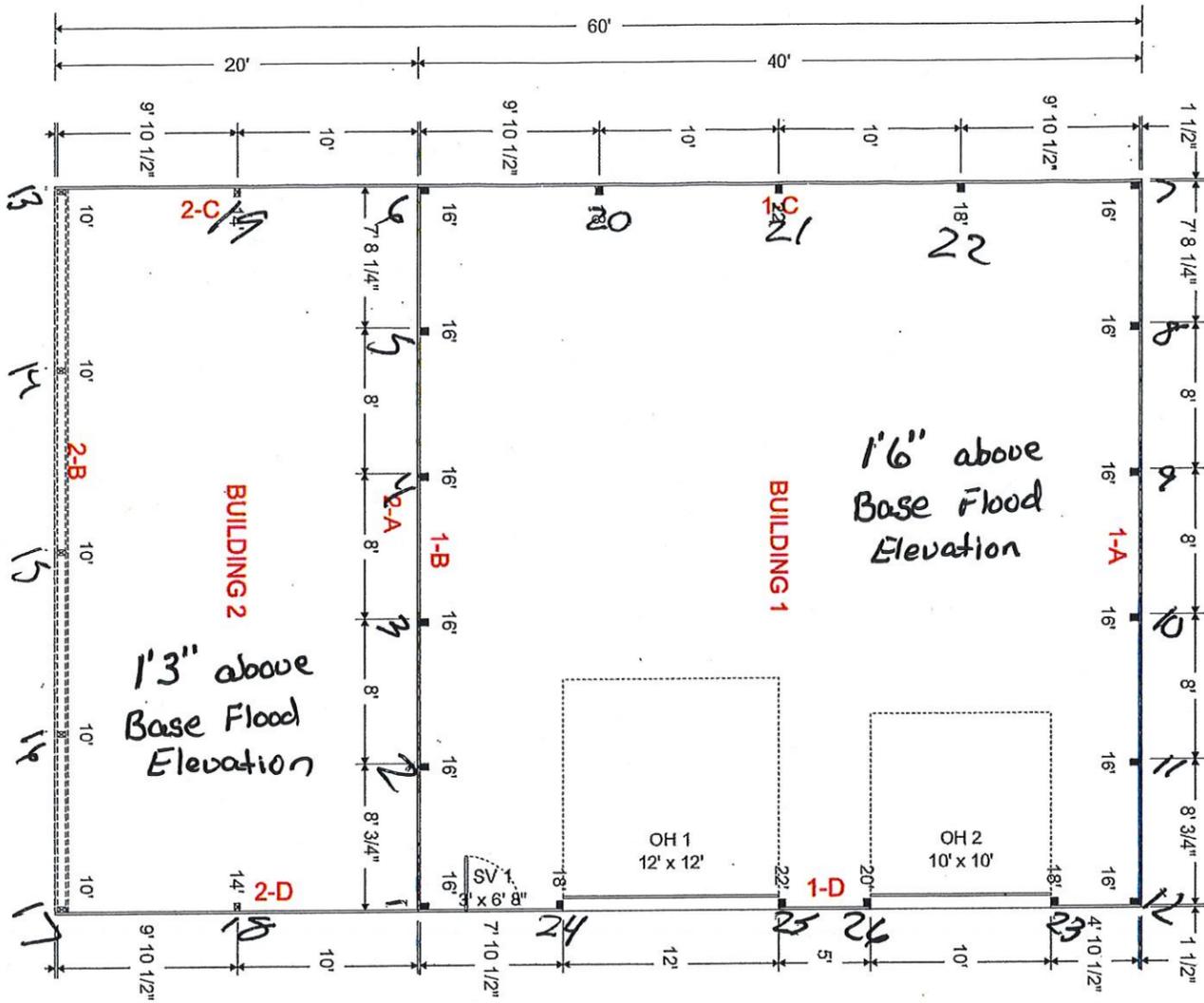


2021-46

Elevation View 2



2021-46



26 x 75 = 1950

# ELEVATION CERTIFICATE

2021-46

Important: Follow the instructions on pages 1-9.

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

SECTION A – PROPERTY INFORMATION				FOR INSURANCE COMPANY USE	
A1. Building Owner's Name Kirby Killinger				Policy Number:	
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1132 Hardy Road				Company NAIC Number:	
City St. Paul	State Nebraska	ZIP Code 68873			
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Lot 1, Hardy Road Subdivision located in the Southwest Quarter of Section 11, (T14N, R10W) Howard County, NE					
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.) _____					
A5. Latitude/Longitude: Lat. 41.19779      Long. -98.44025      Horizontal Datum: <input type="checkbox"/> NAD 1927 <input checked="" type="checkbox"/> NAD 1983					
A6. Attach at least 2 photographs of the building if the Certificate is being used to obtain flood insurance.					
A7. Building Diagram Number _____					
A8. For a building with a crawlspace or enclosure(s):					
a) Square footage of crawlspace or enclosure(s) _____ sq ft					
b) Number of permanent flood openings in the crawlspace or enclosure(s) within 1.0 foot above adjacent grade _____					
c) Total net area of flood openings in A8.b _____ sq in					
d) Engineered flood openings? <input type="checkbox"/> Yes <input type="checkbox"/> No					
A9. For a building with an attached garage:					
a) Square footage of attached garage _____ sq ft					
b) Number of permanent flood openings in the attached garage within 1.0 foot above adjacent grade _____					
c) Total net area of flood openings in A9.b _____ sq in					
d) Engineered flood openings? <input type="checkbox"/> Yes <input type="checkbox"/> No					
SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION					
B1. NFIP Community Name & Community Number Howard County 3104465			B2. County Name Howard County		B3. State Nebraska
B4. Map/Panel Number 31093C0255D	B5. Suffix D	B6. FIRM Index Date 07-07-2014	B7. FIRM Panel Effective/ Revised Date	B8. Flood Zone(s) AE	B9. Base Flood Elevation(s) (Zone AO, use Base Flood Depth) 1792.6
B10. Indicate the source of the Base Flood Elevation (BFE) data or base flood depth entered in Item B9: <input type="checkbox"/> FIS Profile <input checked="" type="checkbox"/> FIRM <input type="checkbox"/> Community Determined <input type="checkbox"/> Other/Source: _____					
B11. Indicate elevation datum used for BFE in Item B9: <input type="checkbox"/> NGVD 1929 <input checked="" type="checkbox"/> NAVD 1988 <input type="checkbox"/> Other/Source: _____					
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Designation Date: _____ <input type="checkbox"/> CBRS <input type="checkbox"/> OPA					

2021-46

OMB No. 1660-0008  
Expiration Date: November 30, 2022

**ELEVATION CERTIFICATE**

<b>IMPORTANT: In these spaces, copy the corresponding information from Section A.</b>			<b>FOR INSURANCE COMPANY USE</b>
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1132 Hardy Road			Policy Number:
City St. Paul	State Nebraska	ZIP Code 68873	Company NAIC Number

**SECTION C – BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)**

C1. Building elevations are based on:  Construction Drawings\*  Building Under Construction\*  Finished Construction

\*A new Elevation Certificate will be required when construction of the building is complete.

C2. Elevations – Zones A1–A30, AE, AH, A (with BFE), VE, V1–V30, V (with BFE), AR, AR/A, AR/AE, AR/A1–A30, AR/AH, AR/AO. Complete Items C2.a–h below according to the building diagram specified in Item A7. In Puerto Rico only, enter meters.

Benchmark Utilized: NGS Benchmark ML0152 Vertical Datum: NAVD 88

Indicate elevation datum used for the elevations in items a) through h) below.

NGVD 1929  NAVD 1988  Other/Source: \_\_\_\_\_

Datum used for building elevations must be the same as that used for the BFE.

Check the measurement used.

- a) Top of bottom floor (including basement, crawlspace, or enclosure floor) \_\_\_\_\_  feet  meters
- b) Top of the next higher floor \_\_\_\_\_  feet  meters
- c) Bottom of the lowest horizontal structural member (V Zones only) \_\_\_\_\_  feet  meters
- d) Attached garage (top of slab) \_\_\_\_\_  feet  meters
- e) Lowest elevation of machinery or equipment servicing the building  
(Describe type of equipment and location in Comments) \_\_\_\_\_  feet  meters
- f) Lowest adjacent (finished) grade next to building (LAG) \_\_\_\_\_ 1791.6  feet  meters
- g) Highest adjacent (finished) grade next to building (HAG) \_\_\_\_\_ 1791.7  feet  meters
- h) Lowest adjacent grade at lowest elevation of deck or stairs, including structural support \_\_\_\_\_  feet  meters

**SECTION D – SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION**

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Were latitude and longitude in Section A provided by a licensed land surveyor?  Yes  No  Check here if attachments.

Certifier's Name Jamie L. Blodgett	License Number 610
Title Registered Land Surveyor	
Company Name N-Line Land Surveying	
Address P.O. Box 173	
City Central City	State Nebraska
	ZIP Code 68826



Signature <i>Jamie L. Blodgett</i>	Date 11-05-2021	Telephone (308) 946-3601	Ext.
---------------------------------------	--------------------	-----------------------------	------

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

Comments (including type of equipment and location, per C2(e), if applicable)  
Southwest of the Building Site of the subject property a Benchmark for the construction was set in the power pole at 1793.6 feet, and being 1 foot above the Base Flood Elevation. See Photos

2021-46

OMB No. 1660-0008  
Expiration Date: November 30, 2022

**ELEVATION CERTIFICATE**

<b>IMPORTANT: In these spaces, copy the corresponding information from Section A.</b>			<b>FOR INSURANCE COMPANY USE</b>
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1132 Hardy Road			Policy Number:
City St. Paul	State Nebraska	ZIP Code 68873	Company NAIC Number

**SECTION E – BUILDING ELEVATION INFORMATION (SURVEY NOT REQUIRED)  
FOR ZONE AO AND ZONE A (WITHOUT BFE)**

For Zones AO and A (without BFE), complete Items E1–E5. If the Certificate is intended to support a LOMA or LOMR-F request, complete Sections A, B, and C. For Items E1–E4, use natural grade, if available. Check the measurement used. In Puerto Rico only, enter meters.

- E1. Provide elevation information for the following and check the appropriate boxes to show whether the elevation is above or below the highest adjacent grade (HAG) and the lowest adjacent grade (LAG).
- a) Top of bottom floor (including basement, crawlspace, or enclosure) is \_\_\_\_\_  feet  meters  above or  below the HAG.
- b) Top of bottom floor (including basement, crawlspace, or enclosure) is \_\_\_\_\_  feet  meters  above or  below the LAG.
- E2. For Building Diagrams 6–9 with permanent flood openings provided in Section A Items 8 and/or 9 (see pages 1–2 of Instructions), the next higher floor (elevation C2.b in the diagrams) of the building is \_\_\_\_\_  feet  meters  above or  below the HAG.
- E3. Attached garage (top of slab) is \_\_\_\_\_  feet  meters  above or  below the HAG.
- E4. Top of platform of machinery and/or equipment servicing the building is \_\_\_\_\_  feet  meters  above or  below the HAG.
- E5. Zone AO only: If no flood depth number is available, is the top of the bottom floor elevated in accordance with the community's floodplain management ordinance?  Yes  No  Unknown. The local official must certify this information in Section G.

**SECTION F – PROPERTY OWNER (OR OWNER'S REPRESENTATIVE) CERTIFICATION**

The property owner or owner's authorized representative who completes Sections A, B, and E for Zone A (without a FEMA-issued or community-issued BFE) or Zone AO must sign here. The statements in Sections A, B, and E are correct to the best of my knowledge.

Property Owner or Owner's Authorized Representative's Name

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_

Comments

Check here if attachments.

2021-46

OMB No. 1660-0008  
Expiration Date: November 30, 2022

ELEVATION CERTIFICATE

<b>IMPORTANT: In these spaces, copy the corresponding information from Section A.</b>			<b>FOR INSURANCE COMPANY USE</b>
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1132 Hardy Road			Policy Number:
City St. Paul	State Nebraska	ZIP Code 68873	Company NAIC Number

**SECTION G – COMMUNITY INFORMATION (OPTIONAL)**

The local official who is authorized by law or ordinance to administer the community's floodplain management ordinance can complete Sections A, B, C (or E), and G of this Elevation Certificate. Complete the applicable item(s) and sign below. Check the measurement used in Items G8–G10. In Puerto Rico only, enter meters.

- G1.  The information in Section C was taken from other documentation that has been signed and sealed by a licensed surveyor, engineer, or architect who is authorized by law to certify elevation information. (Indicate the source and date of the elevation data in the Comments area below.)
- G2.  A community official completed Section E for a building located in Zone A (without a FEMA-issued or community-issued BFE) or Zone AO.
- G3.  The following information (Items G4–G10) is provided for community floodplain management purposes.

G4. Permit Number	G5. Date Permit Issued	G6. Date Certificate of Compliance/Occupancy Issued
-------------------	------------------------	---

G7. This permit has been issued for:     New Construction     Substantial Improvement

G8. Elevation of as-built lowest floor (including basement) of the building: \_\_\_\_\_  feet  meters Datum \_\_\_\_\_

G9. BFE or (in Zone AO) depth of flooding at the building site: \_\_\_\_\_  feet  meters Datum \_\_\_\_\_

G10. Community's design flood elevation: \_\_\_\_\_  feet  meters Datum \_\_\_\_\_

Local Official's Name	Title
Community Name	Telephone
Signature	Date

Comments (including type of equipment and location, per C2(e), if applicable)

Check here if attachments.

2021-46

**BUILDING PHOTOGRAPHS**

See Instructions for Item A6.

OMB No. 1660-0008  
Expiration Date: November 30, 2022

**ELEVATION CERTIFICATE**

<b>IMPORTANT: In these spaces, copy the corresponding information from Section A.</b>			<b>FOR INSURANCE COMPANY USE</b>
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1132 Hardy Road			Policy Number:
City St. Paul	State Nebraska	ZIP Code 68873	Company NAIC Number

If using the Elevation Certificate to obtain NFIP flood insurance, affix at least 2 building photographs below according to the instructions for Item A6. Identify all photographs with date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." When applicable, photographs must show the foundation with representative examples of the flood openings or vents, as indicated in Section A8. If submitting more photographs than will fit on this page, use the Continuation Page.



Photo One

Photo One Caption Benchmark set Southwest of Building Site

Clear Photo One



Photo Two

Photo Two Caption Building Site looking Southwest

Clear Photo Two

2021-46

**BUILDING PHOTOGRAPHS**

Continuation Page

OMB No. 1660-0008  
Expiration Date: November 30, 2022

**ELEVATION CERTIFICATE**

<b>IMPORTANT: In these spaces, copy the corresponding information from Section A.</b>			<b>FOR INSURANCE COMPANY USE</b>
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 1132 Hardy Road			Policy Number:
City St. Paul	State Nebraska	ZIP Code 68873	Company NAIC Number

If submitting more photographs than will fit on the preceding page, affix the additional photographs below. Identify all photographs with: date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." When applicable, photographs must show the foundation with representative examples of the flood openings or vents, as indicated in Section A8.



Photo Three

Photo Three Caption Building Site looking Northeast

Clear Photo Three



Photo Four

Photo Four Caption Building Site looking West

Clear Photo Four

2021-46



08.01.2019

Zoning Classification R-2

PERMIT NUMBER 2021-47  
FEE \$10.00 CASH \_\_\_\_\_ CHECK# 2783  
pd 11/12/21

**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 CHRIS MEYER Contractor SAME

Address 1206 Bruce Address SAME

City, State, Zip St. Paul Ne 68873 Phone Number 308-750-5941

Phone Number Same Cell Phone SAME

Complete Legal Description of the Property Lot 9-Block 70 OT St. Paul

Address of Demolition Site 1012 8<sup>th</sup> Street

Structure to be demolished Home & garage

Approximately when will demolition Start Nov. 2021 Finish Dec 2021

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

To Whom Should the Improvements be assessed? Chris Meyer

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Date of visit Matt Helzer 11-12-21  
(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 demolition site in which this permit is granted at any time until completed.**

Signature of Applicant [Signature] Date 10-21-2021

**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: \_\_\_\_\_

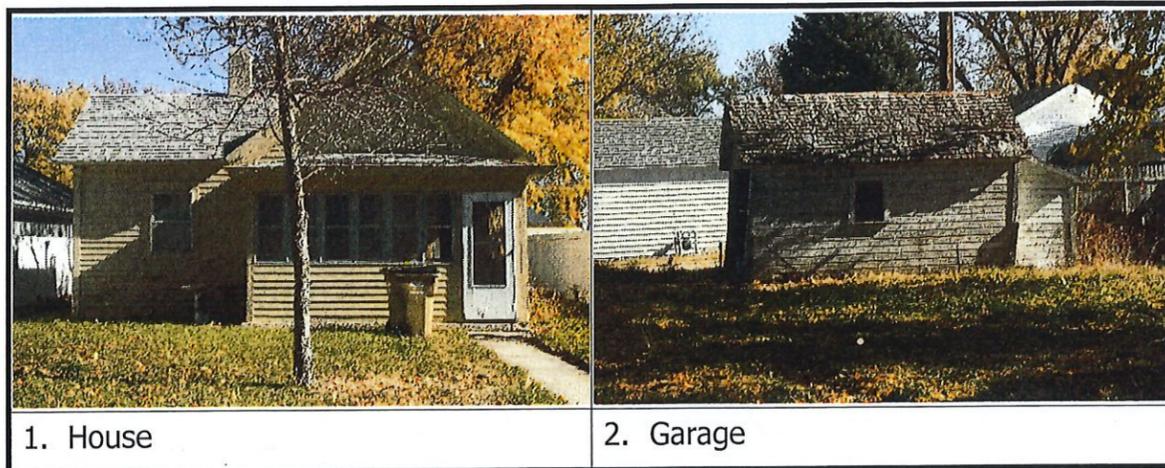
10612 West Schimmer Drive  
Wood River, NE 68883-9658  
Phone 308-379-7542  
E-Mail [garyhcarson@msn.com](mailto:garyhcarson@msn.com)

### NESHAP INSPECTION

Inspection Date November 5, 2021

Building Location:

**House & Garage, 1012 8<sup>th</sup> St., St. Paul, NE**



1. House

2. Garage

Responsible Party:

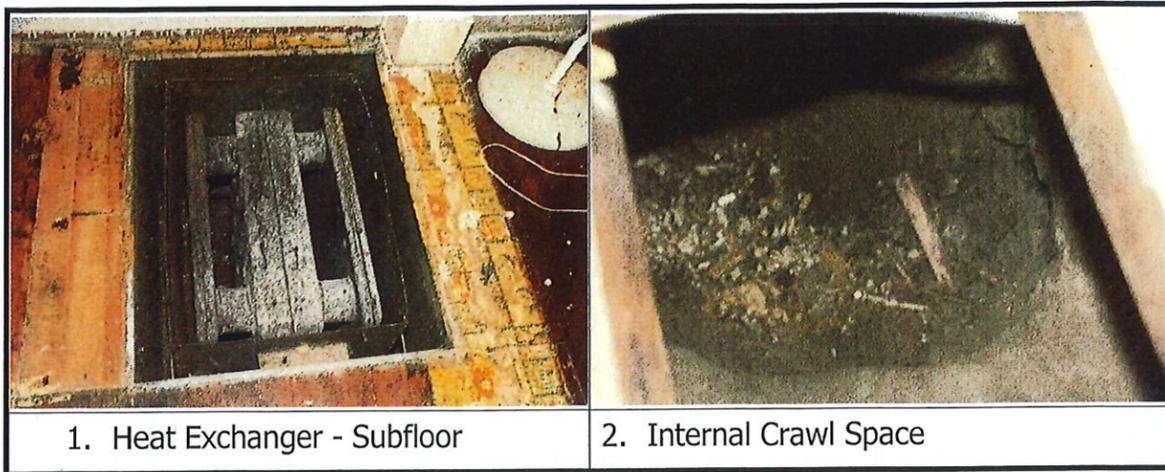
CM Construction  
1406 Bruce St.  
St. Paul, NE 68873-1051

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 structures to identify suspect asbestos containing building materials (ACBM) was conducted.

No suspect materials were present on the interior or exterior of the building above grade. The buildings now meet the requirements to be free of asbestos containing materials in all areas except as noted below.

2021-47

NOTE: Once demolition exposes the crawl space located inside the house and inaccessible during this inspection, a reinspection will need to occur to affirm no asbestos is present.



1. Heat Exchanger - Subfloor

2. Internal Crawl Space

By *Gary Carson*  
Signature  
Name Gary Carson  
Title Nebraska Certified Inspector #637  
Consultant Quad-C Consulting  
Project # 21-309-01

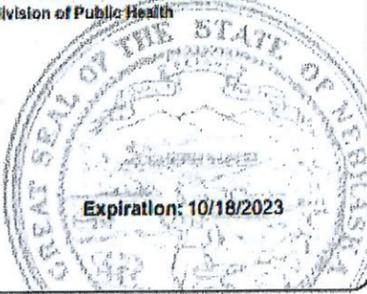
2021-47

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

Gary H Carson  
Asbestos Inspector

License #: 637  
Status: Active

Expiration: 10/18/2023

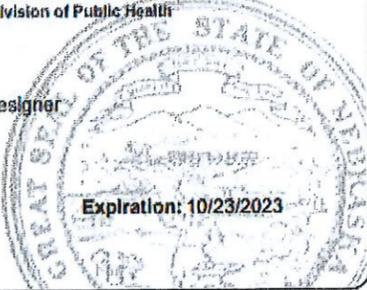


**State of Nebraska**  
Department of Health and Human Services  
Division of Public Health

Gary H Carson  
Asbestos Project Designer

License #: 597  
Status: Active

Expiration: 10/23/2023



2021-47

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: 1612 8<sup>th</sup> Street

Legal Description of Property: Lot 9 Block 70 OT St. Paul

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

Date: 10/22/2021

Howard County Treasurer's Office



By: Jackie Synowski  
Jackie Synowski (Printed Name)

Per Jackie (10/22/21)  
taxes for 2020 paid;  
taxes for 2021 on the  
existing structure will  
be due in 2022. Chris  
Meyer was notified and is  
aware he must pay these.

**December 6, 2021 Disbursements**

Gross Payroll - November 2021	84729.79
911 Custom (supplies)	325.95
Amazon Capital Services (books)	817.65
BOK Financial (bonds)	144636.25
Bomgaars (supplies)	771.52
Bound to Stay Bound (books)	422.22
Bryan Jensen Clothing (uniforms)	2809.71
Campbell, Stu (books)	75.80
Cardmember Services (postage, supplies, education, meals)	1819.84
Cengage Learning (books)	34.18
Charter Spectrum (service)	229.96
City Health Deductible Savings (insurance)	6534.00
City of St. Paul 125 Plan (insurance)	150.00
Clearly (phone)	191.86
Collaborative Summer Reading (supplies)	138.79
Consumer Deposit (UB Deposit Puentas)	250.00
COR Managed Svcs (computers)	800.00
Core & Main (supplies)	1344.83
Custer County Recycling (service)	75.80
Dana Cole & Company (audit)	10654.00
Demco Inc (supplies)	1338.28
Dick's Repair (repairs)	186.55
Dutton Lainson (supplies)	1530.59
Farwell QRT (education)	540.00
Frederick, Michael (books)	48.00
Gorecki, Jeremy (meals)	46.27
Heritage Bank (UB ACH Fee)	25.00
Howard Co. Treasurer (dispatch fee)	3122.42
Jarecke Motors (repair)	195.95
John Deere Financial (repairs)	254.51
Killinger Electric (service)	102.00
Lights ICS (REA PCA Sept; Oct; Nov 2021)	37888.88
Macqueen Equipment (supplies)	1087.69
Madison Nat'l Life (insurance)	193.32
Midland Telecom (supplies)	49.36
Municipal Supply of NE (supplies)	123.60
NE Dept of Envir & Energy (licenses)	690.00
NE Public Health Envir (lab)	148.00
Northern Safety Co (supplies)	145.82
Olsson (service)	3543.14
Open Caret (service)	200.00
Parts Bin (supplies)	322.99
Petty Cash (supplies)	17.18
Phonograph Herald (publish)	436.02
Regional Care (insurance)	99.00

SE Smith & Sons (supplies)	16.58
Servi-Tech (lab)	125.60
Smith Welding (repairs)	168.08
State of NE Central Svcs (telephone)	160.08
TASC (fees)	1240.36
United Healthcare (insurance)	24572.11
USA Blue Book (supplies)	159.83
Verizon Wireless (phones)	184.08
Wilson, Mark (fuel, meals)	166.97

**December 6, 2021 Non-General**

Sales Tax: Street Motor Vehicle Tax (tax)	2616.76
Sales Tax: 25% Infrastructure (25% Infrast fund)	7670.61
Sales Tax: Dana Cole & Co (audit)	1850.00
Keno: Dana Cole & Co (audit)	1600.00
Sales Tax: LARM (fees)	1197.01

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>68093</b>	<b>12/06/21</b>	<b>911 CUSTOM</b>			
E 32-20-268		Uniforms	\$69.95	47074.1	Pol - duty belt
E 32-20-268		Uniforms	\$256.00	47662	Pol - uniform for new PT officer
		Total	\$325.95		
<b>68094</b>	<b>12/06/21</b>	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS	\$24.86	133Y-CCMK-	Lib - books
E 44-20-242		BOOKS	\$22.27	14Y6-QYP1-	Lib - books
E 44-20-242		BOOKS	\$21.29	174W-RYV4-	Lib - books
E 44-20-242		BOOKS	\$17.51	17M9-QCLX-	Lib - books
E 44-20-242		BOOKS	\$9.24	1HTW-WDM	Lib - books
E 44-20-242		BOOKS	\$16.64	1J47-HQ3F-6	Lib - books
E 44-20-242		BOOKS	\$86.28	1LNT-NF6J-K	Lib - books
E 44-20-242		BOOKS	\$19.36	1LR4-LDGW-	Lib - books
E 44-20-242		BOOKS	\$20.50	1LV7-479L-F	Lib - books
E 44-20-242		BOOKS	\$79.03	1PGW-11DH	Lib - books
E 44-20-242		BOOKS	\$54.16	1R37-WCGD	Lib - books
E 44-20-242		BOOKS	\$12.11	1WG7-R3MC	Lib - books
E 44-20-242		BOOKS	\$124.89	1WHQ-74JN-	Lib - books
E 44-20-242		BOOKS	\$18.66	1XLJ-D9F1-9	Lib - books
E 44-20-242		BOOKS	\$20.64	1Y6P-JGJV-	Lib - books
E 44-20-242		BOOKS	\$249.58	1YNT-43VJ-4	Lib - books
E 44-20-242		BOOKS	\$20.63	1YXN-7G3R-	Lib - books
		Total	\$817.65		
<b>68095</b>	<b>12/06/21</b>	<b>BOMGAARS SUPPLY INC</b>			
E 31-20-270		UTILITY R & M	\$24.90	43730730	Fire - trigger snaps
E 31-20-231		CITY GAS & OIL	\$64.98	43730730	Fire - oil and gear lube
E 31-20-270		UTILITY R & M	(\$24.90)	43730739	Fire - snap triggers
E 31-20-270		UTILITY R & M	\$56.79	43730740	Fire - snap triggers, key ring, ear tags
E 42-20-271		VEHICLE R & M	\$2.99	43731396	Park - #9 rear view mirror adhesive
E 69-20-520		BLDG/ R & M	\$3.69	43731654	Sr Cntr - toilet bowl wax ring
E 69-20-520		BLDG/ R & M	\$9.78	43731778	Sr Cntr - toilet bolts and fasteners
E 69-20-520		BLDG/ R & M	\$9.37	43731786	Sr Cntr - toilet bolts and fasteners
E 01-20-270		UTILITY R & M	\$26.61	43733852	Lgts - trash bags
E 21-20-270		UTILITY R & M	\$2.99	43734132	Strs - mini bulbs
E 42-20-270		UTILITY R & M	\$5.97	43734177	Park - lap links, toilet bowl cleaner
E 01-20-271		VEHICLE R & M	\$23.39	43734346	Lgts - #23 and #24 motor treatment
E 34-20-270		UTILITY R & M	\$18.99	43734399	Cem - mouse bait
E 21-20-272		TOOLS	\$34.99	43734789	Strs - ratcheting tie down
E 31-20-270		UTILITY R & M	\$129.98	43734887	Fire - propane cylinder, propane refill
E 21-20-271		VEHICLE R & M	\$36.90	43735612	Strs - lithium grease for street vehicles
E 21-20-270		UTILITY R & M	\$8.99	43735612	Strs - trash bags
E 02-20-270		UTILITY R & M	\$7.97	43736187	Wtr - motor treatment
E 02-20-270		UTILITY R & M	\$5.29	43736188	Wtr - marking flags
E 32-20-272		TOOLS	\$5.27	43736272	Pol - keys, key ring
E 01-20-272		TOOLS	\$38.32	43736288	Lgts - gloves
E 01-20-270		UTILITY R & M	\$19.15	43736398	Lgts - floor dry

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-272		TOOLS	\$55.35	43736398	Lgts - gloves
E 32-20-272		TOOLS	\$24.90	43736425	Pol - keys for Police Dept.
E 42-20-270		UTILITY R & M	\$11.58	43736547	Park - marking spray paint
E 21-20-270		UTILITY R & M	\$7.99	43736724	Strs - pin hitch
E 01-20-270		UTILITY R & M	\$10.61	43737653	Lgts - keys
E 01-20-270		UTILITY R & M	\$67.06	43737683	Lgts - Windex, trash bags for City office
E 03-20-272		TOOLS	\$49.99	43737869	Swr - battery
E 01-20-270		UTILITY R & M	\$10.64	43737940	Lgts - LED bulb
E 42-20-270		UTILITY R & M	\$12.49	43738835	Park - proties
E 01-20-520		BLDG/ R & M	\$8.50	43739772	Lgts- furnace filters for State Patrol office
Total			\$771.52		
<b>68096</b>	12/06/21	<b>BOUND TO STAY BOUND BOOKS INC</b>			
E 44-20-242		BOOKS	\$395.86	160743	Lib - books
E 44-20-242		BOOKS	\$26.36	161833	Lib - books
Total			\$422.22		
<b>68097</b>	12/06/21	<b>BRYAN JENSEN CLOTHING</b>			
E 01-20-268		Uniforms	\$810.36	5144	Lgts - uniforms for Ed, Jack & Rob
E 02-20-268		Uniforms	\$532.53	5144	Wtr - uniforms for Ronnie & Jeremy
E 21-20-268		Uniforms	\$624.44	5145	Strs - uniforms for Cody & Jamie
E 42-20-268		Uniforms	\$274.99	5145	Park - uniforms for Randy
E 10-20-268		Uniforms	\$309.99	5145	Gen - uniforms for Matt
E 03-20-268		Uniforms	\$257.40	5145	Swr - uniforms for Bill
Total			\$2,809.71		
<b>68098</b>	12/06/21	<b>CAMPBELL, STU</b>			
E 44-20-242		BOOKS	\$75.80	883497	Lib - books
Total			\$75.80		
<b>68099</b>	12/06/21	<b>CARDMEMBER SERVICE</b>			
E 32-20-210		PROF&SCHOOLS	\$7.50	0028	Pol - meal during LETC management class
E 32-20-210		PROF&SCHOOLS	\$12.42	0042	Pol - meal during LETC management class
E 32-20-313		POSTAGE	\$14.96	0746	Pol - postage for nuisance letters
E 32-20-272		TOOLS	\$0.99	1705	Pol - distilled water
E 01-20-266		DocuSend Fee	\$6.11	3588	Lgts - fee to email utility bills
E 10-20-310		OFFICE SUPPLIES	\$53.06	3729	Gen - 3-ring binders
E 10-20-313		POSTAGE	\$8.80	4207	Gen - postage for TIF paperwork
E 02-20-313		POSTAGE	\$9.80	4207	Wtr - postage for water sample
E 32-20-313		POSTAGE	\$44.28	4368	Pol - postage for nuisance letters
E 32-20-268		Uniforms	\$1,081.50	5246	Pol - badges and brass for uniforms
E 10-20-313		POSTAGE	\$8.70	5506	Gen - postage for Mayor letter
E 32-20-219		Evidence "Police"	\$8.68	5693	Pol - supplies for evidence inventory
E 36-20-210		PROF&SCHOOLS	\$300.00	6001	EMS - NEMSA conference registration for Connie Beck
E 32-30-310		OFFICE SUPPLIES	\$18.11	6625	Pol - deoderizers
E 32-20-272		TOOLS	\$3.46	6951	Pol - isopropyl alcohol
E 32-20-313		POSTAGE	\$59.04	7014	Pol - postage for nuisance letters
E 32-20-268		Uniforms	\$120.65	7142	Pol - uniform carry pouches
E 10-20-310		OFFICE SUPPLIES	\$61.78	8133	Gen - refill note rolls

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,819.84		
<b>68100</b>	12/06/21	<b>CENGAGE LEARNING INC / GALE</b>			
E 44-20-242		BOOKS	\$34.18	76167654	Lib - books
Total			\$34.18		
<b>68101</b>	12/06/21	<b>CHARTER/SPECTRUM</b>			
E 10-20-220		COMMUNICATION	\$104.98	00037101125	Gen - internet service
E 31-20-220		COMMUNICATION	\$124.98	00037101125	Fire - internet service
Total			\$229.96		
<b>68102</b>	12/06/21	<b>CITY HEALTH DEDUCTIBLE SAVINGS</b>			
E 42-10-130		INSURANCE	\$363.00		Park - health savings
E 03-10-130		INSURANCE	\$726.00		Swr - health savings
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health savings
E 21-10-130		INSURANCE	\$726.00		Strs - health savings
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health savings
E 10-10-130		INSURANCE	\$726.00		Gen - health savings
E 32-10-130		INSURANCE	\$1,452.00		Pol - health savings
Total			\$6,534.00		
<b>68103</b>	12/06/21	<b>CITY OF ST PAUL 125 PLAN</b>			
E 32-10-130		INSURANCE	\$20.00		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			\$150.00		
<b>68104</b>	12/06/21	<b>COLLABORATIVE SUMMER READING</b>			
E 44-20-322		PROGRAM EXPENSE	\$138.79	18266	Lib - coloring sheet, outdoor sign, reading records, stamps, t-shirts, bags
Total			\$138.79		
<b>68105</b>	12/06/21	<b>CORE &amp; MAIN</b>			
E 02-20-270		UTILITY R & M	\$601.73	P746274	Wtr - 4" water main valve for Howard Ave between 2nd & 3rd Streets
E 02-20-270		UTILITY R & M	\$515.70	P971058	Wtr - saddle straps, corp stop, ball curb fipt, hose clamps
E 02-20-270		UTILITY R & M	\$77.64	P971788	Wtr - brass insert
E 02-20-270		UTILITY R & M	\$149.76	P988903	Wtr - ball curb fipt
Total			\$1,344.83		
<b>68106</b>	12/06/21	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$24.40	383	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$19.90	385	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$31.50	390	Lndfl - recycling trailer
Total			\$75.80		
<b>68107</b>	12/06/21	<b>DANA F COLE &amp; COMPANY, L.L.P.</b>			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-345		ACCOUNTING FEE	\$2,551.34		Lgts - accounting & auditing services
E 02-20-345		ACCOUNTING FEE	\$2,551.33		Wtr - accounting & auditing services
E 03-20-345		ACCOUNTING FEE	\$2,551.33		Swr - accounting & auditing services
E 10-20-345		ACCOUNTING FEE	\$2,000.00		Gen - accounting & auditing services
E 44-20-345		ACCOUNTING FEE	\$1,000.00		Lib - accounting & auditing services
		Total	\$10,654.00		
<b>68108</b>	12/06/21	<b>DEMCO INC</b>			
E 44-20-310		OFFICE SUPPLIES	\$91.14	7015253	Lib - book tape
E 44-20-310		OFFICE SUPPLIES	\$819.16	7030431	Lib - calendar, bags, bookmarks, laminate sheets, bar code labels, wall display
E 44-20-310		OFFICE SUPPLIES	\$427.98	7032380	Lib - classification labels, due date slips, book jacket covers, laminate sheets
		Total	\$1,338.28		
<b>68109</b>	12/06/21	<b>DICK'S REPAIR INC</b>			
E 02-20-271		VEHICLE R & M	\$95.76	31921	Wtr - #93 oil change, cleaned MAF sensor & throttle plates
E 03-20-271		VEHICLE R & M	\$90.79	31921	Swr - #93 oil change, cleaned MAF sensor & throttle plates
		Total	\$186.55		
<b>68110</b>	12/06/21	<b>DUTTON-LAINSON CO.</b>			
E 01-20-270		UTILITY R & M	\$1,530.59	848723-1	Lgts - electric meters
		Total	\$1,530.59		
<b>68111</b>	12/06/21	<b>FARWELL QRT</b>			
E 36-20-210		PROF&SCHOOLS	\$540.00		EMS - HCP CPR Class for 9 EMS members
		Total	\$540.00		
<b>68112</b>	12/06/21	<b>FREDERICK, MICHAEL</b>			
E 44-20-242		BOOKS	\$48.00	890391	Lib - books
		Total	\$48.00		
<b>68113</b>	12/06/21	<b>GORECKI, JEREMY</b>			
E 02-20-210		PROF&SCHOOLS	\$46.27		Wtr - meals during Water Operator classes
		Total	\$46.27		
<b>68114</b>	12/06/21	<b>HOWARD COUNTY TREASURER (CCCC)</b>			
E 32-20-214		DISPATCHER	\$3,122.42		Pol - dispatcher pay
		Total	\$3,122.42		
<b>68115</b>	12/06/21	<b>JARECKE MOTORS INC</b>			
E 32-20-270		UTILITY R & M	\$195.95	13452	Pol - #95 brake rotor work, check battery draw
		Total	\$195.95		
<b>68116</b>	12/06/21	<b>JOHN DEERE FINANCIAL</b>			
E 21-20-271		VEHICLE R & M	\$45.50	2988167	Strs - #13 o rings, hose, fittings
E 42-20-270		UTILITY R & M	\$209.01	2992336	Park - repaired choke linkage/air filter on 930 mower
		Total	\$254.51		
<b>68117</b>	12/06/21	<b>KILLINGER ELECTRIC</b>			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 41-20-270		UTILITY R & M	\$102.00		Pool - repairs to pump panel for dewatering pump
		Total	\$102.00		
<b>68118</b>	12/06/21	<b>MACQUEEN EQUIPMENT</b>			
E 21-20-271		VEHICLE R & M	\$1,087.69	P08404	Strs - #13 broom strip, brake spring, 26" brooms, dirt deflectors, dirt shoe ext
		Total	\$1,087.69		
<b>68119</b>	12/06/21	<b>MADISON NATIONAL LIFE</b>			
E 42-10-130		INSURANCE	\$10.74	1471583	Park - life insurance
E 03-10-130		INSURANCE	\$21.48	1471583	Swr - life insurance
E 01-10-130		INSURANCE	\$42.96	1471583	Lgts - life insurance
E 21-10-130		INSURANCE	\$21.48	1471583	Strs - life insurance
E 02-10-130		INSURANCE	\$32.22	1471583	Wtr - life insurance
E 10-10-130		INSURANCE	\$21.48	1471583	Gen - life insurance
E 32-10-130		INSURANCE	\$42.96	1471583	Pol - life insurance
		Total	\$193.32		
<b>68120</b>	12/06/21	<b>MIDLAND TELECOM, INC.</b>			
E 32-20-272		TOOLS	\$18.36	36634	Pol - VHF Antennae
E 36-20-320		MERCH & SUPPLY	\$31.00	36635	EMS - charger for EMT's
		Total	\$49.36		
<b>68121</b>	12/06/21	<b>MUNICIPAL SUPPLY IN OF NE</b>			
E 02-20-270		UTILITY R & M	\$39.94	817705-IN	Wtr - curb box, hose clamp
E 02-20-270		UTILITY R & M	\$83.66	818504-IN	Wtr - 2" repair clamp
		Total	\$123.60		
<b>68122</b>	12/06/21	<b>NE DEPT OF ENVIR &amp; ENERGY</b>			
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade I Wtr Oper Lic Ren for M. Helzer
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade VI Wtr Oper Lic Ren for M. Helzer
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade II Wtr Oper Lic Ren for R. Switzer
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade VI Wtr Oper Lic Ren for R. Switzer
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade III Wtr Oper Lic Ren for J. Gorecki
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade III Wtr Oper Lic Ren for B. Gregoski
		Total	\$690.00		
<b>68123</b>	12/06/21	<b>NEBRASKA PUBLIC HEALTH ENVIRON</b>			
E 02-20-232		LAB SAMPLE	\$148.00	545695	Wtr - water samples for heavy metals
		Total	\$148.00		
<b>68124</b>	12/06/21	<b>NORTHERN SAFETY CO INC</b>			
E 03-20-270		UTILITY R & M	\$145.82	904602536	Swr - Tyvek coveralls
		Total	\$145.82		
<b>68125</b>	12/06/21	<b>OLSSON</b>			
E 03-20-213		ENGINEER FEES	\$3,543.14	403278	Swr - engineering fees for WWTF improvements
		Total	\$3,543.14		
<b>68126</b>	12/06/21	<b>OPEN CARET</b>			
E 10-20-211		ADM. & DUES	\$200.00	4181	Gen - website hosting & maintenance

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$200.00		
<b>68127</b>	12/06/21	<b>PARTS BIN, INC.</b>			
E 21-20-271		VEHICLE R & M	\$47.04	929649	Strs - #4D primary wires, connectors
E 04-20-271		VEHICLE R & M	\$74.97	929759	Lndfl - #2 audio speakers
E 21-20-271		VEHICLE R & M	\$3.19	929799	Strs - #18 battery cable terminal
E 01-20-271		VEHICLE R & M	\$2.83	929843	Lgts - #5 drain plug
E 01-20-271		VEHICLE R & M	\$29.70	929872	Lgts - #5 wiper blades, air filter
E 04-20-271		VEHICLE R & M	\$31.18	930180	Lndfl - #2 door handle
E 01-20-271		VEHICLE R & M	\$11.70	930926	Lgts - #16 antifreeze
E 01-20-271		VEHICLE R & M	\$95.50	931035	Lgts - #16 water pump, antifreeze, adhesive
E 03-20-231		CITY GAS & OIL	\$11.98	931036	Swr - #19 motor oil
E 01-20-270		UTILITY R & M	\$14.90	931053	Lgts - wiper blades
Total			\$322.99		
<b>68128</b>	12/06/21	<b>PETTY CASH, CITY OF ST PAUL</b>			
E 01-20-310		OFFICE SUPPLIES	\$17.18		Lgts - poinsettia plant
Total			\$17.18		
<b>68129</b>	12/06/21	<b>PHONOGRAPH-HERALD</b>			
E 21-20-240		PUBLISH / CODIF	\$101.25		Strs - publish snow route notice
E 10-20-240		PUBLISH / CODIF	\$332.12		Gen - publish meeting notices & minutes, Ord. 1025
E 44-20-240		PUBLISH / CODIF	\$2.65		Lib - publish meeting notice
Total			\$436.02		
<b>68130</b>	12/06/21	<b>REGIONAL CARE, INC</b>			
E 42-10-130		INSURANCE	\$5.50	50003	Park - health reimbursement
E 03-10-130		INSURANCE	\$11.00	50003	Swr - health reimbursement
E 01-10-130		INSURANCE	\$22.00	50003	Lgts - health reimbursement
E 21-10-130		INSURANCE	\$11.00	50003	Strs - health reimbursement
E 02-10-130		INSURANCE	\$16.50	50003	Wtr - health reimbursement
E 10-10-130		INSURANCE	\$11.00	50003	Gen - health reimbursement
E 32-10-130		INSURANCE	\$22.00	50003	Pol - health reimbursement
Total			\$99.00		
<b>68131</b>	12/06/21	<b>S E SMITH AND SONS</b>			
E 34-20-270		UTILITY R & M	\$16.58	650904	Cem - flagging tape & nails for staking graves and monuments
Total			\$16.58		
<b>68132</b>	12/06/21	<b>SERVI-TECH INC</b>			
E 03-20-232		LAB SAMPLE	\$125.60	H982749	Swr - Lab Sample 615
Total			\$125.60		
<b>68133</b>	12/06/21	<b>SMITH WELDING SHOP, INC</b>			
E 31-20-270		UTILITY R & M	\$168.08	19210	Fire - repairs to rotating gear on fire siren
Total			\$168.08		
<b>68134</b>	12/06/21	<b>STATE OF NEBRASKA CENTRAL SERV</b>			
E 42-20-220		COMMUNICATION	\$17.93	1294797	Park - telephone service
E 41-20-220		COMMUNICATION	\$17.93	1294797	Pool - telephone service

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-220		COMMUNICATION	\$106.29	1294797	Wtr - DSL phone service
E 02-20-220		COMMUNICATION	\$17.93	1294797	Wtr - telephone service at WWTP
		Total	\$160.08		
<b>68135</b>	12/06/21	<b>TASC</b>			
E 42-10-130		INSURANCE	\$112.76	IN2198153	Park - 2022 administration & renewal fees
E 03-10-130		INSURANCE	\$112.76	IN2198153	Swr - 2022 administration & renewal fees
E 01-10-130		INSURANCE	\$225.52	IN2198153	Lgts - 2022 administration & renewal fees
E 21-10-130		INSURANCE	\$112.76	IN2198153	Strs - 2022 administration & renewal fees
E 02-10-130		INSURANCE	\$225.52	IN2198153	Wtr - 2022 administration & renewal fees
E 10-10-130		INSURANCE	\$225.52	IN2198153	Gen - 2022 administration & renewal fees
E 32-10-130		INSURANCE	\$225.52	IN2198153	Pol - 2022 administration & renewal fees
		Total	\$1,240.36		
<b>68136</b>	12/06/21	<b>UNITED HEALTHCARE</b>			
E 02-10-130		INSURANCE	\$4,884.08	30194490798	Wtr - health insurance
E 10-10-130		INSURANCE	\$4,821.35	30194490798	Gen - health insurance
E 01-10-130		INSURANCE	\$5,959.47	30194490798	Lgts - health insurance
E 42-10-130		INSURANCE	\$2,215.80	30194490798	Park - health insurance
E 32-10-130		INSURANCE	\$2,648.26	30194490798	Pol - health insurance
E 21-10-130		INSURANCE	\$2,489.00	30194490798	Strs - health insurance
E 03-10-130		INSURANCE	\$1,554.15	30194490798	Swr - health insurance
		Total	\$24,572.11		
<b>68137</b>	12/06/21	<b>USA BLUE BOOK</b>			
E 03-20-270		UTILITY R & M	\$159.83	777929	Swr - DO probes for tester
		Total	\$159.83		
<b>68138</b>	12/06/21	<b>VERIZON WIRELESS LLC</b>			
E 36-20-220		COMMUNICATION	\$46.02	9893267313	EMS - cell phone
E 32-20-220		COMMUNICATION	\$138.06	9893267313	Pol - cell phones
		Total	\$184.08		
<b>68139</b>	12/06/21	<b>WILSON, MARK</b>			
E 31-20-231		CITY GAS & OIL	\$30.00		Fire - Broken Bow funeral coverage
E 31-20-231		CITY GAS & OIL	\$40.07		Fire - Broken Bow funeral coverage
E 31-20-210		PROF&SCHOOLS	\$36.33		Fire - meal during Broken Bow funeral coverage
E 31-20-210		PROF&SCHOOLS	\$21.26		Fire - meal during Broken Bow funeral coverage
E 31-20-210		PROF&SCHOOLS	\$21.26		Fire - meal during Broken Bow funeral coverage
E 31-20-210		PROF&SCHOOLS	\$18.05		Fire - meal during Broken Bow funeral coverage
		Total	\$166.97		
		<b>11100 CHECKING</b>	\$67,418.63		

**\*Check Detail Register©**

Batch: Disb Dec6

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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**Fund Summary**

<b>11100 CHECKING</b>					
01	LIGHTS		\$13,071.79		
02	WATER		\$11,946.92		
03	SEWER		\$9,381.27		
04	LANDFILL		\$181.95		
10	GENERAL		\$8,904.78		
21	STREETS		\$5,381.21		
31	FIREMEN		\$711.78		
32	POLICE		\$9,613.24		
34	CEMETERY		\$35.57		
36	AMBULANCE		\$917.02		
41	POOL		\$119.93		
42	PARK		\$3,252.76		
44	LIBRARY		\$3,877.57		
69	SENIOR COMM. CENTER		\$22.84		
			<b>\$67,418.63</b>		



- PLANNING BOARD

JERRY WOODGATE, Chairman (12-7-20)  
 TONY WALCH  
 CONNIE BECKER  
 TYLER SOLKO (12-21-20)  
 ARVILLA JACOBS  
 MATTHEW HELZER (Zoning Adm)  
 LAURA BERTHELSEN (Minutes)
- BOARD OF ADJUSTMENT

JOHN POPPERT  
 MACHELL NAYLOR (12-7-20)  
 BRIAN KNAPP  
 GLENN PEDERSEN  
 Alt: MELVIN SCHMADERER (In Town)  
 Alt: DAN SCHEER (Mile Jur.)
- LIBRARY BOARD  
 (Every other month on 3<sup>rd</sup> Wed = Jan 20)

STEVEN NEAL (2-1-21) (City)  
 LINDA SCHMADERER (City)  
 JANET ELSTERMEIER (City)  
 CHRIS ELSTERMEIER (School)  
 JILL PAULSEN (School)  
 JASON MEINECKE (School)
- HOUSING AUTHORITY  
 (2<sup>nd</sup> Wednesday of Month)

TODD PETERS (2017 – 2021)  
 MIKE FEEKEN (Nov 2021 to Nov 2025)  
 THEDA VANHORN (2017 – 2022)  
 CAROL FANTA (2017 – 2022)  
 CINDI MENDYK (9-1-2021 TO 2024)
- LOUP CENTRAL LANDFILL  
 (3<sup>RD</sup> Thursday of Month)

\_\_\_\_\_ Alt.  
 \_\_\_\_\_
- HO. CO. DISPATCHER BOARD

JOEL M. BERGMAN, MAYOR AND  
 DANIEL HOWARD, CHIEF OF POLICE
- CITIZENS ADVISORY LB840

TYLER EBERLE (2-16-21)  
 JOE MLINAR (2021)  
 SALLY EINSPAHR  
 JULIE GAWRYCH (2021)  
 LARRY HURLBURT  
 CONNIE JO BECK, Ex Officio  
 MIKE COGHLAN, SPDC EXE DIR (2-2020)
- RURAL FIRE BOARD LIAISON  
 (2<sup>ND</sup> Monday on even months: Dec.)

CHARLES M. SCHMID (12-7-20)

- REPRESENTATIVE TO ACE JOEL BERGMAN, MAYOR AND COUNCIL PRESIDENT
- HEALTH BOARD MAYOR, COUNCIL PRESIDENT, CHIEF OF POLICE AND CITY PHYSICIAN
- SENIOR CENTER LIAISON MICHAEL FEEKEN (12-7-20)
- ELMWOOD CEMETERY BOARD (Meeting: 2<sup>nd</sup> Wed. of Month) GERALD SOLKO, Treasurer (12-7-20)  
RANDY JERABEK, Cemetery Manager  
GENE RICE, Vice-President  
PAMILIA SWITZER, President  
TODD PETERS  
BETTY CZARNEK, Secretary  
CHARLES SCHMID, City Liaison (12-7-20)  
RONNIE SWITZER, Sexton
- ELMWOOD CEMETERY FOUND. (8/17/20) JOEL M. BERGMAN, PRESIDENT  
GERALD SOLKO, SECRETARY  
STEFFANY TARTAGLIA, TREASURER  
GENE RICE, BOARDMEMBER  
RANDY JERABEK, BOARDMEMBER
- CIVIC CENTER ADVISORY COMMITTEE DREAM SOLKO  
MIKE FEEKEN, Council member  
DAVE SNOW  
STEFFANY TARTAGLIA  
TYLER EBERLE  
MIKE COGHLAN, SPDC
- CITY TREE BOARD ROBIN ELSTERMEIER  
GENE RICE  
AL BRENNAN  
LINDA FULLER  
LOUISE CHRISTENSEN  
MATT HELZER, Utility Super.  
LAURA BERTHELSEN (minutes)

**DATE: Monday, December 6, 2021**

**SIGNATURE:**

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



- PLANNING BOARD

JERRY WOODGATE, Chairman (12-7-20)  
 TONY WALCH  
 CONNIE BECKER  
 TYLER SOLKO (12-21-20)  
 ARVILLA JACOBS  
 MATTHEW HELZER (Zoning Adm)  
 LAURA BERTHELSEN (Minutes)
- BOARD OF ADJUSTMENT

JOHN POPPERT  
 MACHELL NAYLOR (12-7-20)  
 BRIAN KNAPP  
 GLENN PEDERSEN  
 Alt: MELVIN SCHMADERER (In Town)  
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 (Every other month on 3<sup>rd</sup> Wed = Jan 20)

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 (2<sup>nd</sup> Wednesday of Month)

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- LOUP CENTRAL LANDFILL  
 (3<sup>RD</sup> Thursday of Month)

\_\_\_\_\_ Alt.  
 \_\_\_\_\_
- HO. CO. DISPATCHER BOARD

JOEL M. BERGMAN, MAYOR AND  
 DANIEL HOWARD, CHIEF OF POLICE
- CITIZENS ADVISORY LB840

TYLER EBERLE (2-16-21)  
 JOE MLINAR (2021)  
 SALLY EINSPAHR  
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 CONNIE JO BECK, Ex Officio  
 MIKE COGHLAN, SPDC EXE DIR (2-2020)
- RURAL FIRE BOARD LIAISON  
 (2<sup>ND</sup> Monday on even months: Dec.)

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RANDY JERABEK, Cemetery Manager  
GENE RICE, Vice-President  
PAMILIA SWITZER, President  
TODD PETERS  
BETTY CZARNEK, Secretary  
CHARLES SCHMID, City Liaison (12-7-20)  
RONNIE SWITZER, Sexton
- ELMWOOD CEMETERY FOUND. (8/17/20) JOEL M. BERGMAN, PRESIDENT  
GERALD SOLKO, SECRETARY  
STEFFANY TARTAGLIA, TREASURER  
GENE RICE, BOARDMEMBER  
RANDY JERABEK, BOARDMEMBER
- CIVIC CENTER ADVISORY COMMITTEE DREAM SOLKO  
MIKE FEEKEN, Council member  
DAVE SNOW  
STEFFANY TARTAGLIA  
TYLER EBERLE  
MIKE COGHLAN, SPDC
- CITY TREE BOARD ROBIN ELSTERMEIER  
GENE RICE  
AL BRENNAN  
LINDA FULLER  
LOUISE CHRISTENSEN  
MATT HELZER, Utility Super.  
LAURA BERTHELSEN (minutes)

**DATE: Monday, December 6, 2021**

**SIGNATURE:**

\_\_\_\_\_  
**Joel M. Bergman, Mayor**

RESOLUTION NO. 2021-09

BE IT RESOLVED as follows by the Mayor/Chairman and City Council/Village/Board/Commissioners of the City/Village/County of St. Paul, Nebraska.

WHEREAS, the City/Village/County of St. Paul has previously entered into an Agreement for the formation of the Interlocal Agreement of the Loup Central Landfill Association, and

WHEREAS, this Agreement provides that the City/Village/County of St. Paul shall be represented on the Association for a term of 2 years, and further, said Agreement provides that the City/Village/County of St. Paul, is to appoint a representative , and that representative shall be \_\_\_\_\_, and further said Agreement provides that the City/Village/County of St. Paul, is to appoint an alternate representative and that representative shall be, \_\_\_\_\_, should the official representative be unable to attend a meeting or meetings.

BY ORDER OF THE MAYOR/CHAIRMAN AND COUNCIL/BOARD OF THE CITY/VILLAGE/COUNTY OF ST. PAUL, NEBRASKA this 6<sup>TH</sup> day of DECEMBER, 2021.

ATTEST: CITY/VILLAGE/COUNTY OF ST. PAUL

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

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

The foregoing resolution was presented and after discussion, it was moved by

\_\_\_\_\_ and seconded by \_\_\_\_\_ that said resolution be adopted, and upon roll call vote, the City/Village/County voted as follows:

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The Mayor/Chairman then declared said motion duly carried and said Resolution adopted this 6<sup>TH</sup> day of DECEMBER, 2021.

Representative's Name: \_\_\_\_\_ Joel M. Bergman, Mayor  
Mailing Address: \_\_\_\_\_ 704 6th Street St. Paul, Nebraska 68873  
City, State, Zip: \_\_\_\_\_ St. Paul, Nebraska 68873  
Email: \_\_\_\_\_ jbergman@cityofstpaulne.org

# NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

October 29, 2021



Pete Ricketts, Governor

**Notice to file the Year-End Certification of City Street Superintendent, Signing Resolution, and Documentation of the Appointment(s) of City Street Superintendent(s) for Calendar Year 2021 with the Nebraska Department of Transportation (NDOT) by December 31, 2021.**

The attached YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT and SIGNING RESOLUTION, together with a copy of the DOCUMENTATION OF THE CITY STREET SUPERINTENDENT(S) APPOINTMENT for CALENDAR YEAR 2021, is the basis for determining the calendar year 2021 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2021:**

- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification(s) by the Mayor or the Village Board Chairperson.
- **Year-End Certification of City Street Superintendent** (Page 2): If more than one individual provided street superintending services during Calendar Year 2021, or if the municipality did not have an appointed street superintendent, document each successive appointed city street superintendent and/or period without an appointed city street superintendent using a separate Year-End Certification form. Copy the form as needed.
- **Documentation of the City Street Superintendent(s) Appointment** (Page 3): Attach to page 3 a copy of the City Council or Village Board meeting minutes showing the appointment of the City Street Superintendent(s) for Calendar Year 2021 by their name as it appears on their License (*if applicable*), their License Number (*if applicable*), and Class of License (*if applicable*), and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. **For most municipalities this information may be found in the November or December 2020 or the January 2021 meetings minutes.**

**Failure to complete and return:** If a municipality had an appointed and Licensed City Street Superintendent for all or part of Calendar Year 2021 and the municipality does not complete and return the above documentation to the NDOT **by December 31, 2021, the municipality will not receive an Incentive Payment for Calendar Year 2021.**

**Payment:** If your municipality qualifies, payment will be scheduled for February 2022. Reference Neb. Rev. Stat. §39-2515.

Please let me know if you have any questions.

Sincerely,

LeMoyne D. Schulz  
Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation

Email: [lemoyne.schulz@nebraska.gov](mailto:lemoyne.schulz@nebraska.gov)

Phone: (402) 479-4436

LDS/2021

Attachments (3)

John R. Selmer, P.E., Director

Department of Transportation

MAILING ADDRESS	PHYSICAL ADDRESS
PO Box 94759	1500 Highway 2
Lincoln, NE 68509-4759	Lincoln, NE 68502

[dot.nebraska.gov](http://dot.nebraska.gov)

Do not recreate, revise, or copy this form. Revisions, recreations, and copies will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2021.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2021.**

**RESOLUTION**  
**SIGNING OF THE**  
**YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT**  
**2021**

Resolution No. 2021-10

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31<sup>st</sup> of each year) the appointment of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

**Whereas:** The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

**Be it resolved** that the Mayor  Village Board Chairperson  of Saint Paul, Nebraska  
(Check one box) (Print Name of Municipality)  
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 6th day of December, 2021 at Saint Paul, Nebraska.  
(Date) (Month)

City Council/Village Board Members

_____	_____
Council member Katie Kowalski	_____
Council member Jerry Thompson	_____
Council member Chuck Schmid	_____
Council member Mike Feeken	_____



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

Attest:

\_\_\_\_\_  
(Signature of Clerk)

**Do not recreate or revise this document.** Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2021.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by **December 31, 2021.**

### Year-End Certification of City Street Superintendent For Determining Incentive Payment

January 1, 2021 to December 31, 2021

\* (1)(a) Certification of the municipality of Saint Paul, NE that: Jeff R. Palik was  
(Print name of City or Village) (Print name of Superintendent as appears on license card if applicable)  
the appointed City Street Superintendent from January 1, 2021 to December 31, 2021,  
(Month) (Date) (Month) (Date)

(b) the above listed individual **is not**  or **is** a Licensed City Street Superintendent, License Number S- 1269 Class A,  
(Check this box is the above listed individual is not licensed) (A or B)

(c) the above listed individual **is not**  or **is** a Licensed Engineer in Nebraska, License Number E- \_\_\_\_\_,  
(Check this box is the above listed individual is not licensed)

(d) the superintending services of the above listed individual were provided by: *(Check one box)*

- Employment with this Municipality       Contract (consultant) with this Municipality       Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(e) the above listed individual assisted in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

- OR -

(2) From \_\_\_\_\_, 2021 to \_\_\_\_\_, 2021 this municipality did not have an appointed City Street Superintendent.  
(Month) (Date) (Month) (Date)

Signature of Mayor  Village Board Chairperson   
Joel M. Bergman, Mayor

\* (3) If your municipality had a licensed superintendent for a portion of the year; had two or more successive licensed superintendents; and/or did not have an appointed street superintendent for any portion(s) of the calendar year, complete a separate Year-End Certification form for EACH appointed city street superintendent AND for any period without an appointed city street superintendent. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(e) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



**Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2021 to:**

Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759

**Attach Documentation of the City Street Superintendent(s) Appointment for 2021 here:**

For most municipalities this information may be found in the November or December 2020 or the January 2021 meetings minutes. Some may involve mayoral appointments, or interlocal agreement (relinquishment of funds).

Call 402-479-4436 if you have any questions about what to submit for documentation.

## Connie Beck

---

**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Tuesday, November 30, 2021 9:37 AM  
**To:** Connie Beck  
**Cc:** Matt Helzer  
**Subject:** St. Paul WWTP Improvements - Cost Savings Items  
**Attachments:** Inital Cost Savings Options.pdf

Connie,

Attached is a brief breakdown of the cost savings items we are looking at for the treatment plant. I can go into more detail during the council meeting. I should have the Olsson amendment to you yet today.

Thanks,

**Brian J. Friedrichsen, PE**  
Civil

D 308.398.2946  
C 308.750.4326

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

**olsson**<sup>®</sup>

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[View Legal Disclaimer](#)

St. Paul WWTP Improvements – Proposed Cost Savings Items

1. Door manufacturer from Kawneer to Manko, savings of \$7,800.00

Marv Webb has researched the 2 different manufacturers and has the following comments:

1. Kawneer doors are mechanical fastened with fully double welded corners. Manko has threaded rod bolted corners. Kawneer welded door corners are much stronger.
2. Kawneer "Flushline" doors are fully thermally broken for insulation quality. I have not found anything about the thermal broken performance of Manko Door panels.
3. Kawneer doors have a 5 pounds per cubic foot urethane foam filled door panels. Manko door specs just say "foamed-in-place Class 1 urethane foam".
4. Door warranties for both Kawneer and Manko are 2 years.
5. The face sheets of the Kawneer doors are 0.090" thick and the Manko doors are 0.063" thick, much smaller, and not as strong.

The specified Kawneer Flushline doors are designed for the highly corrosive environments such as coastal applications, manufacturing facilities, and wastewater treatment plants.

For these reasons, it is recommended to stay with the original Kawneer product.

2. Electrical items (one or the other, not both options)

- a. Leave the original electrical plan as is but switch from 1/0 copper cable to 3/0 aluminum cable, savings of \$13,500.00
- b. Reuse some of the existing electrical cable on site to shorten the overall length of new cable needed. This would require Olsson to rework a couple plan sheets and there would be some additional cable connections throughout the system. Savings of \$40,000.00



## LETTER AGREEMENT AMENDMENT #1

Date: December 6, 2021

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated August 17, 2020, between the City of St. Paul ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

### **PROJECT DESCRIPTION AND LOCATION**

Project is located at: 02 Howard Avenue – WWTP Site

Project Description: Construction Administration Amendment

### **SCOPE OF SERVICES**

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

#### **Construction Services**

##### **Phase 500 – Construction Administration**

Olsson will provide staff proportionate to the administrative duty in the performance of administration services during the Construction Phase of the Project. By performing these services, Olsson shall not have the authority or responsibility to supervise, direct, or control the Contractor's work of the Contractor's means, methods, techniques, sequences, or procedures of construction. Olsson shall not have authority or responsibility for safety precautions and programs incident to the Contractor's work or for any failure of the Contractor to comply with laws, regulations, rules, ordinances, codes, or orders applicable to the Contractor furnishing and performing the work. Services provided beyond the scheduled project completion dates will be additional services.

##### **Task 501 – Conduct Pre-Construction Meeting**

At the date and time, selected by the Client, and at facilities provided by the Client, conduct a pre-construction meeting. Olsson shall prepare an agenda for the meeting, record, prepare and distribute minutes. The pre-construction meeting will include a discussion of the Contractor's tentative schedule, procedures for transmittal and review of the Contractor's submittals, processing payment applications, critical work sequencing, change order, record documents, and the Contractor's responsibilities for safety on site.

**Task 502 – Review Contractor’s Submittals**

Review drawings and other data submitted by the Contractor as required by the construction contract documents. Olsson’s review shall be for general conformity to the construction contract drawings and specifications for the Contract and shall not relieve the Contractor of any of their contractual responsibilities. Such reviews shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. A total of 40 submittals are anticipated.

**Task 503 – Process Payment Requests and Change Orders**

Review and process the Contractor’s monthly payment requests, and forward to the Client with recommendation regarding disposition for payment. Olsson’s review shall be for the purpose of making a full independent mathematical check of the Contractor’s payment request. Olsson is responsible for verifying the quantities of work, which are the basis of the payment request. Act as negotiator on claims of the Client and the Contractor relating to the acceptability of the work or the interpretation of the requirements of the construction contract documents pertaining to the execution and progress of the work. Provide documentation and administer the processing of change orders and, where necessary, negotiate with the Contractor to obtain a fair price for the work. Said negotiations shall be subject to the approval of the Client. A total of 15 pay requests and 2 change orders are anticipated.

**Task 504 – Conduct Progress Meetings**

The project engineer will attend all progress meetings in St. Paul during construction. Olsson’s construction observer will attend the meetings to address site inspection issues. Design specialists will attend virtually as the topics of discussion require. The progress meetings will be scheduled at a time near the contractor’s date for submittal of periodic pay estimates. Project work status, adherence to schedule, value of the work completed, and design questions and concerns will be discussed. Work plans that may affect plant operations will be highlighted for the operations staff. Procedures for dealing with unforeseen problems will be developed and discussed by all the project members. An agenda will be developed before the meeting to identify key issues for discussion, and minutes will be prepared and distributed to confirm decisions and action plans that were reached. The number of meetings anticipated under the contract for the project is fourteen (14) meetings.

**Task 505 – Respond to Field Questions**

Olsson’s Construction Administrator will respond to construction questions from the Resident Project Observer (RPR) and dialogue with stakeholders relative to construction and access issues.

**Task 506 – Attend City Meetings**

The project manager will attend City Council meetings to update officials on project progress, answer questions, and provide information on specific issues when required. The number of meetings anticipated under the contract is eight (8).

#### **Task 507 – Substantial and Final Completion Inspections**

Upon substantial and final completion, inspect the construction work and prepare a tentative list of the items to be completed or corrected before final completion of the contract. Following substantial completion, conduct a final inspection to determine if the work is completed. Olsson shall provide written recommendations concerning final payment to Client, including a list of items, if any, to be completed prior to making such payment.

#### **Task 508 – Start-up and Training**

Start up and training services area as follows:

1. Olsson will visit the site to assist in start-up of the new wastewater treatment plant. A total of one (1) man-day has been provided for start-up assistance.
2. Olsson shall provide ongoing support for the treatment plant operator after the project is completed. This work will be invoiced under the City's on-call services agreement with Olsson.

#### **Task 509 – SCADA System Construction Phase Services**

Olsson will perform the following construction phase services:

1. Review of Contractor's shop drawings for control systems and instrumentation.
2. Coordinate with HOA Solutions and Aqua Aerobic on setup questions.

#### **Task 510 – Prepare Record Drawings**

Olsson will maintain a marked set of record drawings and specifications based on data provided by the Contractor. This information will be combined with information maintained by the Contractor to produce a master set of record documents. Upon completion of the project, the construction contract drawings will be revised to conform to the construction records. Submit one (1) hard copy and one (1) digital copy to the Client.

#### **Task 511 – Warranty Inspection**

Olsson will assist the Client in performing an eleven-month warranty inspection of the completed construction to help certify compliance with the warranty requirements of the contract. Olsson will assist Client in coordinating and setting up the warranty inspection, will accompany the Client and Contractor's representative during the inspection, and in obtaining required warranty call-backs from the Contractor.

#### **Task 512 – O & M Manual**

Prepare a detailed O & M Manual for the Wastewater Treatment Plant to include necessary report forms, testing, operating procedures, and maintenance tasks to assure proper operation of the treatment plant.

### **Phase 600 – Construction Observation and Testing**

Olsson will provide an RPR (see Exhibit "B") to serve as the Construction Administrator's liaison with the Owner and Contractor, to assist in facilitating effective communications, monitor and report on the status of construction, verify the quantities of work which are the basis of the payment requests from the Contractor, document changes in the work, and help ensure that the work is constructed in accordance with the contract documents. On-site testing services will be provided for soil density, and concrete. Laboratory testing will be provided for concrete compressive strength. Services provided beyond the scheduled project completion dates will be additional services.

#### **Task 601 – Meetings**

RPR shall attend meetings such as, progress meetings, job meetings, and other projected related meetings.

#### **Task 602 – Project Liaison**

Serve as the liaison for the Construction Administrator with Owner and Contractor.

#### **Task 603 – Shop Drawings & Samples**

Receive samples, which are furnished at the site by the Contractor and notify the Owner of availability of the samples for examination. Advise the Construction Administrator and Owner of the commencement of any work requiring a shop drawing or sample if the submittal has not been approved.

#### **Task 604 – Review of Work, Rejection of Defective Work, Inspections & Tests**

Conduct on-site observations of the work in progress to assist the Owner in determining if the work is in general proceeding in accordance with the contract documents. Report to the Owner and Construction Administrator whenever any work is unsatisfactory, faulty, or defective or does not conform to the contract documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made and advise Owner and Construction Administrator of work that is believed to need correction or rejection or should be uncovered for observation or requires special testing or approval. Verify that tests, equipment, and system startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the Contractor maintains adequate records thereof and observe, record and report to the Construction Administrator appropriate details relative to the test procedures and startups. Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the results of these visits and report them to the Owner.

Conduct on site material testing for densities of the soils utilized in backfill operations to ensure compliance to the contract documents and monitor concrete during placement by means of obtaining slump, temperature, air entrainment, and cast sufficient test molds to compare actual compressive strengths with specified compressive strengths.

#### **Task 605 – Interpretation of Contract Documents**

Report to the Owner or Construction Administrator when clarifications and interpretations of the contract documents are needed and transmit the clarifications to interpretations as issued by the Owner or Construction Administrator.

**Task 606 – Modifications**

Consider and evaluate Contractor's suggestions for modifications in drawings and specification and report with recommendations to Owner and Construction Administrator. Transmit to Contractor decisions as issued by the Construction Administrator.

**Task 607 – Records**

Maintain at the job site orderly files for correspondence, reports of job conferences, shop drawings and samples, reproductions of original contract documents including all work change directives, addenda, change order, field orders, additional drawings issued after the execution of the contract, clarifications and interpretations of the contract documents, progress reports, project photo log and other project related documents. Keep a diary or logbook, recording Contractor hours on the job site, weather conditions, list of job site visitors, daily activities decisions, observations in general, and specific observations in more detail as in the case of observing test procedures and send copies to Owner.

**Task 608 – Reports**

Furnish Owner weekly reports on project related matters observed including progress of the work and of Contractor's compliance with the contract documents. Consult with Owner in advance of scheduled major tests, inspections or start of important phases of the work. Report immediately to Owner upon the occurrence of any accident.

**Task 609 – Payment Requests**

Review quantities with Owner, Construction Administrator, and Contractor for compliance with the established procedure for payment and make recommendations to Construction Administrator, noting particularly the relationship of the payment requested to the schedule of values, work completed, and materials and equipment delivered at the site by not incorporated in the work.

**Task 610 – Completion**

Before Owner issues a certificate of substantial completion, coordinate with Owner, Construction Administrator, and Contractor a list of observed items requiring completing or correction. Participate in a final inspection with the Construction Administrator and in the company of the Owner and Contractor and assist in the preparation of a final list of items to be completed or corrected and make recommendations to the Owner and Construction Administrator concerning acceptance.

**Phase 700 – Construction Staking****Task 701 – Construction Staking**

Olsson shall provide construction staking for the components of the project. Olsson shall work with the Contractor on specific staking requirements such as offset distances and distances along alignments. Olsson has planned on seven (7) trips to the site to complete the staking. For any additional trips required, Olsson shall invoice the Client as additional services.

## **SCHEDULE FOR OLSSON'S SERVICES**

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date:           December 7, 2021  
  October 2, 2023 (lagoon decommissioning)  
Anticipated Completion Date:   May 1, 2023 (substantial completion)  
  December 1, 2023 (final completion)

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

## **COMPENSATION**

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the Scope of Services, the actual hourly labor rates of personnel performing such services on the project times a factor of 3.085, and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to the agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

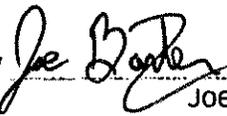
Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed \$359,900.00.

**TERMS AND CONDITIONS OF SERVICE**

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.,

**OLSSON, INC.**

By   
Joe Baxter

By   
Jeff Palik

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

**CITY OF ST. PAUL**

By \_\_\_\_\_  
Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Dated: \_\_\_\_\_

**A LISTING OF THE DUTIES, RESPONSIBILITIES  
AND LIMITATIONS OF AUTHORITY OF THE  
RESIDENT PROJECT REPRESENTATIVE**

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist ENGINEER in observing performance of the work of CONTRACTOR.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of CONTRACTOR; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with Contract Documents and in particular the specific limitations set forth in the Agreement as applicable.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

**A. General**

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealing in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealing with subcontractor shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of ENGINEER.

**B. Duties and Responsibilities of RPR**

1. Schedules: Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meeting with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
  - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
4. Shop Drawings and Samples:
  - a. Record date of receipt of Shop Drawings and samples.
  - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
  - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

5. Review of Work, Rejection of Defective Work, Inspections and Tests:
  - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Contract Documents.
  - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
  - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
  - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. Interpretation of Contract Documents: Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings and Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. Records:
  - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
  - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
9. Reports:
  - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
  - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
  - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
  - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the Work.

11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. Completion:
  - a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
  - b. Conduct final inspection in the company of ENGINEER, OWNER, and CONTRACTOR and prepare a final list of items to be completed or corrected.
  - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

**C. Limitations of Authority**

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Agreement or the Contract Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawing or sample submittals from anyone other than CONTRACTOR.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

## Connie Beck

---

**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Tuesday, November 30, 2021 10:10 AM  
**To:** Connie Beck  
**Cc:** Matt Helzer  
**Subject:** St. Paul WWTP Improvements - Olsson Construction Administration Amendment  
**Attachments:** Letter Agreement Amendment.pdf

Connie,

Attached is the proposed Olsson construction administration amendment to place on the council agenda. If you have any questions please let me know.

Thanks,

**Brian J. Friedrichsen, PE**  
Civil

D 308.398.2946  
C 308.750.4326

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

**olsson**<sup>®</sup>

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12-6-21



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 Grand Island NE 68803  
 Phone 308-384-8520 - Fax 308-381-2657

**CCI Estimate**

No: 10230

Date: 9/21/21

Saint Paul Chamber of Commerce  
 619 Howard Ave  
 St. Paul NE 68873  
 Phone: 308-754-5558  
 Fax:

Saint Paul Chamber of Commerce  
 619 Howard Ave  
 St Paul NE 68873  
 Phone: 308-754-5558  
 Fax:

Quantity	Description	Amount
500	BROCHURE -- St Paul NE Attractions (3.666"W x 8.5"H Tri-Fold), 11 x 17 white Titan Gloss BKK***_80_white_25 x 38, digitally printed on 2 sides Retrieve: Customer's New File  Email Proof  Finish Cut Text  Fold Right Angle 1/2 + 1/3	\$ 559.51
1,000	BROCHURE -- St Paul NE Attractions (3.666"W x 8.5"H Tri-Fold)	\$ 986.88
1,500	BROCHURE -- St Paul NE Attractions (3.666"W x 8.5"H Tri-Fold)	\$ 1,372.94
* 2,000	BROCHURE -- St Paul NE Attractions (3.666"W x 8.5"H Tri-Fold)	\$ 1,752.23
2,500	BROCHURE -- St Paul NE Attractions (3.666"W x 8.5"H Tri-Fold)	\$ 2,108.65
Sales Rep: House Account		
Taken by: Mandy Hernandez		
Ship Via: Call Customer		\$ 559.51
Account Type: COD		\$ 41.96
BROCHURE -- St Paul NE		\$ 601.47

Connie Beck

\* Resolution 2021-11

**From:** Slaughter, Brad <Bradley.Slaughter@psc.com>  
**Sent:** Monday, November 22, 2021 10:38 AM  
**To:** Connie Beck  
**Subject:** RE: Resolution and Ordinance Proceedings  
**Attachments:** 2017 REFI- CASH FLOW .pdf; Disclosure .pdf

\* Ordinance  
1026

Here you go Connie. I also included the PDF Disclosure, just because it's required when sending market interest rates.

We are looking to drop your rate from 2.98% to around 1.6%, providing about \$43,000 in net savings.

Please let me know if you have any questions on this. Thanks and Happy Thanksgiving!

**Brad Slaughter**

Senior Vice President | Public Finance Investment Banking

**Piper Sandler & Co.**

2900 S 70<sup>th</sup> St. Suite 310 Lincoln, NE 68506

D 402 499 3709

E [bradley.slaughter@psc.com](mailto:bradley.slaughter@psc.com)

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**From:** Connie Beck <[cjbeck@cityofstpaulne.org](mailto:cjbeck@cityofstpaulne.org)>  
**Sent:** Monday, November 22, 2021 10:23 AM  
**To:** Slaughter, Brad <[Bradley.Slaughter@psc.com](mailto:Bradley.Slaughter@psc.com)>  
**Subject:** RE: Resolution and Ordinance Proceedings [EXTERNAL]  
**Importance:** High

Brad, can you please email me a current BOND SAVINGS sheet; thanks.

---

**From:** Slaughter, Brad [<mailto:Bradley.Slaughter@psc.com>]  
**Sent:** Monday, November 22, 2021 9:24 AM  
**To:** Connie Beck  
**Subject:** Resolution and Ordinance Proceedings

Connie Jo,

I hope you had a fantastic weekend!

Attached please find the proceedings for your upcoming meeting on December 6<sup>th</sup>.

In the proceedings you will find a copy of the resolution and ordinance allowing for the refinance of the outstanding Series 2017 Bonds.

Please feel free to use the following agenda wording:

1. Resolution calling GO Various Purpose Bonds, Series 2017A
2. Ordinance issuing GO Various Purpose Refunding Bonds, Series 2022 in an amount not to exceed \$630,000

Thanks for your help on this Connie, I will prepare a refinance handout for the Council as the meeting date approaches. Also, my apologies but, I have to be in Wisner at 7pm on the 6<sup>th</sup>. Would you like me to have someone else from me team in attendance for you meeting?

Thanks for letting me know your thoughts when time allows.

Happy Thanksgiving!

**Brad Slaughter**

Senior Vice President | Public Finance Investment Banking

**Piper Sandler & Co.**

2900 S 70<sup>th</sup> St. Suite 310 Lincoln, NE 68506

D 402 499 3709

E [bradley.slaughter@psc.com](mailto:bradley.slaughter@psc.com)

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City of St. Paul, Nebraska

\$ 855,000 Streets

GO Street Improvement Bonds, Series 2017 (Jay,L,O,3rd)

15 Year Amortization

BPA 3/6/17, Dated 4/17/17

Debt Service Schedule

*Refund*

*BOKF  
Bank of  
Oklahoma  
Fin.*

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/17/2017	-	-	-	-	-
12/15/2017	55,000.00	0.900%	13,194.13	68,194.13	68,194.13
06/15/2018	-	-	9,731.25	9,731.25	-
12/15/2018	50,000.00	1.200%	9,731.25	59,731.25	69,462.50
06/15/2019	-	-	9,431.25	9,431.25	-
12/15/2019	50,000.00	1.350%	9,431.25	59,431.25	68,862.50
06/15/2020	-	-	9,093.75	9,093.75	-
12/15/2020	50,000.00	1.500%	9,093.75	59,093.75	68,187.50
06/15/2021	-	-	8,718.75	8,718.75	-
12/15/2021	50,000.00	1.750%	8,718.75	58,718.75	67,437.50
06/15/2022	-	-	8,281.25	8,281.25	-
12/15/2022	55,000.00	1.900%	8,281.25	63,281.25	71,562.50
06/15/2023	-	-	7,758.75	7,758.75	-
12/15/2023	55,000.00	2.150%	7,758.75	62,758.75	70,517.50
06/15/2024	-	-	7,167.50	7,167.50	-
12/15/2024	55,000.00	2.350%	7,167.50	62,167.50	69,335.00
06/15/2025	-	-	6,521.25	6,521.25	-
12/15/2025	55,000.00	2.550%	6,521.25	61,521.25	68,042.50
06/15/2026	-	-	5,821.25	5,821.25	-
12/15/2026	60,000.00	2.650%	5,821.25	65,821.25	71,640.00
06/15/2027	-	-	5,000.00	5,000.00	-
12/15/2027	60,000.00	2.850%	5,000.00	65,000.00	70,050.00
06/15/2028	-	-	4,166.67	4,166.67	-
12/15/2028	60,000.00	3.000%	4,166.67	64,166.67	68,340.00
06/15/2029	-	-	3,333.33	3,333.33	-
12/15/2029	65,000.00	3.150%	3,333.33	68,333.33	71,540.00
06/15/2030	-	-	2,500.00	2,500.00	-
12/15/2030	65,000.00	3.250%	2,500.00	67,500.00	69,492.50
06/15/2031	-	-	1,666.67	1,666.67	-
12/15/2031	70,000.00	3.400%	1,666.67	71,666.67	72,380.00
<b>Total</b>	<b>\$855,000.00</b>	-	<b>\$190,000.00</b>	<b>\$1,045,000.00</b>	-

855,000.00 +

55,000.00 -

50,000.00 -

50,000.00 -

50,000.00 -

50,000.00 -

006

600,000.00 \*

**CITY OF ST. PAUL, NEBRASKA**  
 GO VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022  
 REFUNDING OUSTANDING 2017A BONDS @ 2.98%, CALLABLE 4/17/2022 - **CASH FLOW SAVINGS**  
 DATED 1/27/2022

SERIES 2017 BONDS					REFUNDING BONDS, SERIES 2022					
DATE	PRINCIPAL	COUPON	INTEREST	TOTAL P & I	DATE	PRINCIPAL	COUPON	INTEREST	TOTAL P & I	SAVINGS
12/15/2022	\$55,000.00	1.90%	\$16,562.50	\$71,562.50	12/15/2022	\$65,000.00	0.50%	\$5,936.00	\$70,936.00	\$626.50
12/15/2023	\$55,000.00	2.15%	\$15,517.50	\$70,517.50	12/15/2023	\$60,000.00	0.50%	\$6,395.00	\$66,395.00	\$4,122.50
12/15/2024	\$55,000.00	2.35%	\$14,335.00	\$69,335.00	12/15/2024	\$60,000.00	0.80%	\$6,095.00	\$66,095.00	\$3,240.00
12/15/2025	\$55,000.00	2.55%	\$13,042.50	\$68,042.50	12/15/2025	\$60,000.00	0.80%	\$5,615.00	\$65,615.00	\$2,427.50
12/15/2026	\$60,000.00	2.65%	\$11,640.00	\$71,640.00	12/15/2026	\$65,000.00	1.10%	\$5,135.00	\$70,135.00	\$1,505.00
12/15/2027	\$60,000.00	2.85%	\$10,050.00	\$70,050.00	12/15/2027	\$60,000.00	1.10%	\$4,420.00	\$64,420.00	\$5,630.00
12/15/2028	\$60,000.00	3.00%	\$8,340.00	\$68,340.00	12/15/2028	\$60,000.00	1.40%	\$3,760.00	\$63,760.00	\$4,580.00
12/15/2029	\$65,000.00	3.15%	\$6,540.00	\$71,540.00	12/15/2029	\$60,000.00	1.40%	\$2,920.00	\$62,920.00	\$8,620.00
12/15/2030	\$65,000.00	3.25%	\$4,492.50	\$69,492.50	12/15/2030	\$65,000.00	1.60%	\$2,080.00	\$67,080.00	\$2,412.50
12/15/2031	\$70,000.00	3.40%	\$2,380.00	\$72,380.00	12/15/2031	\$65,000.00	1.60%	\$1,040.00	\$66,040.00	\$6,340.00
<b>TOTAL</b>	<b>\$600,000.00</b>		<b>\$102,900.00</b>	<b>\$702,900.00</b>	<b>TOTAL</b>	<b>\$620,000.00</b>		<b>\$43,396.00</b>	<b>\$663,396.00</b>	<b>\$39,504.00</b>

TRUE INTEREST COST	2.983%
ALL INCLUSIVE COST	2.983%

TRUE INTEREST COST	1.552%
ALL INCLUSIVE COST	1.630%

Cash at Closing	\$3,982.15
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**Sources Of Funds**

Par Amount of Bonds	\$620,000.00
<b>Total Sources</b>	<b>\$620,000.00</b>

**Uses Of Funds**

Deposit to Bank Loan	\$605,612.85
Underwriter's Discount	\$7,905.00
Bond Counsel	\$2,500.00
Cash to the City	\$3,982.15
<b>Total Uses</b>	<b>\$620,000.00</b>

<b>Average Savings 2021-2036</b>	<b>\$3,950.40</b>
<b>NPV Savings</b>	<b>4.60%</b>
<b>Total Savings</b>	<b>\$43,486.15</b>

.10% equal	\$3,350.00
------------	------------

**Brad Slaughter**  
 Senior Vice President | Public Finance  
 Piper Sandler & Co.  
 D 402 499-3709  
 E bradley.slaughter@psc.com

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**ACKNOWLEDGMENT 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

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_

Cou

\_\_\_\_\_

Cou

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

A meeting of the Mayor and Council of the City of St. Paul, Nebraska, was held at the City of St. Paul, City Hall in said City on the 6th day of December, 2021, at 7:00 o'clock P.M.

Present were: Mayor: Joel M. Bergman. Council Members:

Jerry Thompson, Katie Kowalski, Chuch 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. 2021-11 and moved its adoption. Council Member \_\_\_\_\_ seconded the foregoing motion and upon roll call on the passage and adoption of Resolution No. 2021-11, the following Council Members voted

AYE:

Jerry Thompson, Katie Kowalski, Chuck Schmid and Mike Feeken

. The following voted NAY: None. 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. 2021-11

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 Bonds, Series 2017A, dated April 17, 2017, in the outstanding principal amount of \$600,000, 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>
\$55,000	December 15, 2022	793078 NR3
55,000	December 15, 2023	793078 NS1
55,000	December 15, 2024	793078 NT9
55,000	December 15, 2025	793078 NU6
60,000	December 15, 2026	793078 NV4
60,000	December 15, 2027	793078 NW2
60,000	December 15, 2028	793078 NX0
65,000	December 15, 2029	793078 NY8
65,000	December 15, 2030	793078 NZ5
70,000	December 15, 2031	793078 PA8

The General Obligation Various Purpose Bonds, Series 2017A, maturing on December 15, 2021 are not called for redemption 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 April 17, 2022, which is the earliest permissible redemption date, provided, however, that on and after September 30, 2022, the Authorized Officers shall have no authority to make any such determination hereunder without further action of the Mayor and Council of the City and this resolution shall be of no further force and effect.

Section 4. A copy of this resolution shall be filed with the 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 6th day of December, 2021.

ATTEST:

\_\_\_\_\_  
Mayor  
Joel M. Bergman

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

(SEAL)



Connie Beck

\* Resolution 2021-11

**From:** Slaughter, Brad <Bradley.Slaughter@psc.com>  
**Sent:** Monday, November 22, 2021 10:38 AM  
**To:** Connie Beck  
**Subject:** RE: Resolution and Ordinance Proceedings  
**Attachments:** 2017 REFI- CASH FLOW .pdf; Disclosure .pdf

\* Ordinance  
1026

Here you go Connie. I also included the PDF Disclosure, just because it's required when sending market interest rates.

We are looking to drop your rate from 2.98% to around 1.6%, providing about \$43,000 in net savings.

Please let me know if you have any questions on this. Thanks and Happy Thanksgiving!

**Brad Slaughter**

Senior Vice President | Public Finance Investment Banking

**Piper Sandler & Co.**

2900 S 70<sup>th</sup> St. Suite 310 Lincoln, NE 68506

D 402 499 3709

E [bradley.slaughter@psc.com](mailto:bradley.slaughter@psc.com)

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---

**From:** Connie Beck <[cibeck@cityofstpaulne.org](mailto:cibeck@cityofstpaulne.org)>  
**Sent:** Monday, November 22, 2021 10:23 AM  
**To:** Slaughter, Brad <[Bradley.Slaughter@psc.com](mailto:Bradley.Slaughter@psc.com)>  
**Subject:** RE: Resolution and Ordinance Proceedings [EXTERNAL]  
**Importance:** High

Brad, can you please email me a current BOND SAVINGS sheet; thanks.

---

**From:** Slaughter, Brad [<mailto:Bradley.Slaughter@psc.com>]  
**Sent:** Monday, November 22, 2021 9:24 AM  
**To:** Connie Beck  
**Subject:** Resolution and Ordinance Proceedings

Connie Jo,

I hope you had a fantastic weekend!

Attached please find the proceedings for your upcoming meeting on December 6<sup>th</sup>.

In the proceedings you will find a copy of the resolution and ordinance allowing for the refinance of the outstanding Series 2017 Bonds.

Please feel free to use the following agenda wording:

1. Resolution calling GO Various Purpose Bonds, Series 2017A
2. Ordinance issuing GO Various Purpose Refunding Bonds, Series 2022 in an amount not to exceed \$630,000

Thanks for your help on this Connie, I will prepare a refinance handout for the Council as the meeting date approaches. Also, my apologies but, I have to be in Wisner at 7pm on the 6<sup>th</sup>. Would you like me to have someone else from me team in attendance for you meeting?

Thanks for letting me know your thoughts when time allows.

Happy Thanksgiving!

**Brad Slaughter**

Senior Vice President | Public Finance Investment Banking

**Piper Sandler & Co.**

2900 S 70<sup>th</sup> St. Suite 310 Lincoln, NE 68506

D 402 499 3709

E [bradley.slaughter@psc.com](mailto:bradley.slaughter@psc.com)

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City of St. Paul, Nebraska

\$ 855,000 Streets

GO Street Improvement Bonds, Series 2017 (Jay,L,O,3rd)

15 Year Amortization

BPA 3/6/17, Dated 4/17/17

*Refund*

*BOKF  
Bank of  
Oklahoma  
Fin.*

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/17/2017	-	-	-	-	-
12/15/2017	55,000.00	0.900%	13,194.13	68,194.13	68,194.13
06/15/2018	-	-	9,731.25	9,731.25	-
12/15/2018	50,000.00	1.200%	9,731.25	59,731.25	69,462.50
06/15/2019	-	-	9,431.25	9,431.25	-
12/15/2019	50,000.00	1.350%	9,431.25	59,431.25	68,862.50
06/15/2020	-	-	9,093.75	9,093.75	-
12/15/2020	50,000.00	1.500%	9,093.75	59,093.75	68,187.50
06/15/2021	-	-	8,718.75	8,718.75	-
12/15/2021	50,000.00	1.750%	8,718.75	58,718.75	67,437.50
06/15/2022	-	-	8,281.25	8,281.25	-
12/15/2022	55,000.00	1.900%	8,281.25	63,281.25	71,562.50
06/15/2023	-	-	7,758.75	7,758.75	-
12/15/2023	55,000.00	2.150%	7,758.75	62,758.75	70,517.50
06/15/2024	-	-	7,167.50	7,167.50	-
12/15/2024	55,000.00	2.350%	7,167.50	62,167.50	69,335.00
06/15/2025	-	-	6,600.00	6,600.00	-
12/15/2025	55,000.00	2.550%	6,600.00	61,600.00	68,042.50
06/15/2026	-	-	6,000.00	6,000.00	-
12/15/2026	60,000.00	2.650%	6,000.00	66,000.00	71,640.00
06/15/2027	-	-	5,400.00	5,400.00	-
12/15/2027	60,000.00	2.850%	5,400.00	65,400.00	70,050.00
06/15/2028	-	-	4,800.00	4,800.00	-
12/15/2028	60,000.00	3.000%	4,800.00	64,800.00	68,340.00
06/15/2029	-	-	4,200.00	4,200.00	-
12/15/2029	65,000.00	3.150%	4,200.00	69,200.00	71,540.00
06/15/2030	-	-	3,600.00	3,600.00	-
12/15/2030	65,000.00	3.250%	3,600.00	68,600.00	69,492.50
06/15/2031	-	-	3,000.00	3,000.00	-
12/15/2031	70,000.00	3.400%	3,000.00	73,000.00	72,380.00
<b>Total</b>	<b>855,000.00</b>	-	<b>519,000.00</b>	<b>1,374,000.00</b>	-

006

600,000.00

**CITY OF ST. PAUL, NEBRASKA**  
 GO VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022  
 REFUNDING OUSTANDING 2017A BONDS @ 2.98%, CALLABLE 4/17/2022 - **CASH FLOW SAVINGS**  
 DATED 1/27/2022

SERIES 2017 BONDS				REFUNDING BONDS, SERIES 2022						
DATE	PRINCIPAL	COUPON	INTEREST	TOTAL P & J	DATE	PRINCIPAL	COUPON	INTEREST	TOTAL P & J	SAVINGS
12/15/2022	\$55,000.00	1.90%	\$16,562.50	\$71,562.50	12/15/2022	\$65,000.00	0.50%	\$5,936.00	\$70,936.00	\$626.50
12/15/2023	\$55,000.00	2.15%	\$15,517.50	\$70,517.50	12/15/2023	\$60,000.00	0.50%	\$6,395.00	\$66,395.00	\$4,122.50
12/15/2024	\$55,000.00	2.35%	\$14,335.00	\$69,335.00	12/15/2024	\$60,000.00	0.80%	\$6,095.00	\$66,095.00	\$3,240.00
12/15/2025	\$55,000.00	2.55%	\$13,042.50	\$68,042.50	12/15/2025	\$60,000.00	0.80%	\$5,615.00	\$65,615.00	\$2,427.50
12/15/2026	\$60,000.00	2.65%	\$11,640.00	\$71,640.00	12/15/2026	\$65,000.00	1.10%	\$5,135.00	\$70,135.00	\$1,505.00
12/15/2027	\$60,000.00	2.85%	\$10,050.00	\$70,050.00	12/15/2027	\$60,000.00	1.10%	\$4,420.00	\$64,420.00	\$5,630.00
12/15/2028	\$60,000.00	3.00%	\$8,340.00	\$68,340.00	12/15/2028	\$60,000.00	1.40%	\$3,760.00	\$63,760.00	\$4,580.00
12/15/2029	\$65,000.00	3.15%	\$6,540.00	\$71,540.00	12/15/2029	\$60,000.00	1.40%	\$2,920.00	\$62,920.00	\$8,620.00
12/15/2030	\$65,000.00	3.25%	\$4,492.50	\$69,492.50	12/15/2030	\$65,000.00	1.60%	\$2,080.00	\$67,080.00	\$2,412.50
12/15/2031	\$70,000.00	3.40%	\$2,380.00	\$72,380.00	12/15/2031	\$65,000.00	1.60%	\$1,040.00	\$66,040.00	\$6,340.00
<b>TOTAL</b>	<b>\$600,000.00</b>		<b>\$102,900.00</b>	<b>\$702,900.00</b>	<b>TOTAL</b>	<b>\$620,000.00</b>		<b>\$43,396.00</b>	<b>\$663,396.00</b>	<b>\$39,504.00</b>

<b>TRUE INTEREST COST</b>	<b>1.552%</b>
<b>ALL INCLUSIVE COST</b>	<b>1.630%</b>

<b>Cash at Closing</b>	<b>\$3,982.15</b>
------------------------	-------------------

**Sources Of Funds.**  
 Par Amount of Bonds \$620,000.00

Total Sources \$620,000.00

**Uses Of Funds.**  
 Deposit to Bank Loan \$605,612.85  
 Underwriter's Discount \$7,905.00  
 Bond Counsel \$2,500.00  
 Cash to the City \$3,982.15  
 Total Uses \$620,000.00

<b>Average Savings 2021-2036</b>	<b>\$3,950.40</b>
<b>NPV Savings</b>	<b>4.60%</b>
<b>Total Savings</b>	<b>\$43,486.15</b>

<b>.10% equal</b>	<b>\$3,350.00</b>
-------------------	-------------------

**Brad Slaughter**  
 Senior Vice President | Public Finance  
 Piper Sandler & Co.  
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 E bradley.slaughter@psc.com

Thereafter, Council Member \_\_\_\_\_ introduced Ordinance No. 1026  
entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022, IN THE AMOUNT OF NOT TO EXCEED SIX HUNDRED THIRTY THOUSAND DOLLARS (\$630,000) 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:

\_\_\_\_\_  
Jerry Thompson, Katie Kowalski, Chuck Schmid & Mike Feeken .

The following voted NAY: None . 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. 1026 be passed and adopted?" Upon roll call vote, the following Council Members voted YEA: \_\_\_\_\_

Jerry Thompson, Katie Kowalski, Chuck Schmid & Mike Feeken . The following voted NAY: None . 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:

ORDINANCE NO. 1026

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022, IN THE AMOUNT OF NOT TO EXCEED SIX HUNDRED THIRTY THOUSAND DOLLARS (\$630,000) 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 Bonds, Series 2017A, dated April 17, 2017, in the outstanding principal amount of \$630,000, maturing December 15, 2022 through December 15, 2031 (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 \$630,000, 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 2022, in the principal amount of not to exceed \$630,000 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 2022, in the principal amount of not to exceed \$630,000, 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 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 \$630,000;
- (b) the total interest cost (TIC) of the Bonds shall not exceed 2.15%;
- (c) the underwriter's discount shall not exceed 1.40%; and
- (d) the longest maturity of the Bonds shall mature no later than December 15, 2031.

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 September 30, 2022. 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:



Bonds, Series 2017A, dated April 17, 2017, in the outstanding principal amount of \$600,000, 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 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 9. To the extent the Bonds are issued 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 Agreement. Said officers of the City are further authorized to approve the investments provided for in said Escrow Agreement, 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. 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 Note 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 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 10. The City covenants and agrees that it will cause to be levied and collected annually a tax by valuation on all the taxable property in the City, in addition to all other taxes, sufficient in rate and amount to pay 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 11. The City of St. Paul, Nebraska, hereby covenants to the purchasers and holders of the Bonds hereby authorized that it will make no use of the proceeds of said Bond issue, including monies held in any sinking fund for the payment of said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended (the "Code") and further covenants to comply with said Sections 103 and 148 and all applicable regulations thereunder throughout the term of said Bond issue. The City hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status of interest payable on the Bonds with respect to taxpayers generally but not including insurance companies. 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 2022 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 12. In order to promote compliance with certain federal tax and securities laws relating to the Bonds herein authorized (as well as other outstanding bonds) the 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 13. This Ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this 6th day of December, 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 December 6, 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.

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City Clerk/Deputy Treasurer

Connie Jo Beck

(SEAL)



NOTICE OF PUBLICATION  
OF ORDINANCE NO. 1026  
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 Dec. 6, 2021, there was passed and adopted Ordinance No. 1026 entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022, IN THE AMOUNT OF NOT TO EXCEED SIX HUNDRED THIRTY THOUSAND DOLLARS (\$630,000) 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.

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Connie Jo Beck

City Clerk / Deputy Treasurer

[SEAL]

Publish one time within 15 days of passage.



## NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of St. Paul will hold a public hearing at 7:00 p.m. on December 6, 2021 in the City Council Chambers, 704 6<sup>th</sup> Street, St. Paul, NE 68873 to take public comments on the Preliminary Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 located in a part of the East Half of the Northeast Quarter (E1/2 NE1/4) of Section 34, Township 15 North, Range 10 West of the 6<sup>th</sup> P.M. in Howard County, Nebraska. All parties in interest and citizens shall have an opportunity to be heard at the public hearing.

Connie Jo Beck  
City Clerk

For publication on November 17, 2021

Date: 9/23/2021

Permit #: \_\_\_\_\_  
Filing Fee: \$250.00 Ck  Cash \_\_\_\_\_

**Application for Subdivision**

City of St. Paul, Nebraska

Items 1 through 14 must be filled out completely before acceptance of this application for processing.

- 1. Subdivision Name: B. Luke Farms Subdivision II
- 2. Applicant's Name: Brian & Audrey Lukasiwicz
- 3. Applicant's Address and Phone: 1350 Hiway 281 ST, Paul, NE. 68873 (308) 750-642  
(308) 750-5433
- 4. Legal Description of Property from which the Subdivision is being made: Tract B  
In E 1/2 Exc. Sub. B4-15-10
- 5. Owner's Name, Address and Phone numbers (home/work/cell): Brian & Audrey Lukasiwicz  
1350 Hiway 281 308-750-6429 / 308-750-5433
- 6. Present use of subject property: PASTURE
- 7. Desired use of subject property: HOUSE
- 8.  Area from which the Subdivision is being taken \_\_\_\_\_ Area in proposed Subdivision \_\_\_\_\_
- 9. Will the Subdivision result in any increases in service requirements such as utilities, schools, traffic control, streets, bridges, etc., or will it interfere with maintaining existing service levels? Yes \_\_\_\_\_ No X
- 10. Is there direct access to an improved road or street? Yes X No \_\_\_\_\_
- 11. Has the proposed tract been previously split in accordance with these regulations or the zoning regulations?  
Yes \_\_\_\_\_ No X. [If Yes, complete the Vacating Subdivision application and fee.]
- 12. Is there a Plat or site plan to attach now? Yes X No \_\_\_\_\_
- 13. Engineer's name, address & phone numbers: \_\_\_\_\_
- 14. Signature of Land Owner (all names on deed): Brian & Audrey Lukasiwicz

**FOR OFFICE USE:**

Date of Pre-plat conference: \_\_\_\_\_ Date of Notifications: 11/2/21

Notifications: School Dist.  County  HGRPPD  Fire  FID  NDOR

Does the proposed plat meet all the subdivision requirements? Yes  No \_\_\_\_\_ If not, list the discrepancies:

Date Plat before P&Z Comm: Preliminary 11/29/21 Final \_\_\_\_\_ Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

Date Plat before City Council: Preliminary \_\_\_\_\_ Final \_\_\_\_\_ Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

P&Z Chairman's signature: \_\_\_\_\_ Mayor's signature: \_\_\_\_\_

# B. LUKE FARMS INC. SUBDIVISION NO. 2

A SUBDIVISION OF LAND LOCATED IN THE EAST HALF OF THE NORTHEAST QUARTER (E1/2, NE1/4)  
SECTION 34, TOWNSHIP 15 NORTH, RANGE 10 WEST OF THE 6th P.M., HOWARD COUNTY, NEBRASKA

N-LINE



LAND SURVEYING

P.O. BOX 173  
Central City, NE 68826  
Phone: 308-946-3601

NORTHWEST CORNER OF THE EAST  
HALF OF THE NORTHEAST QUARTER  
(E1/2, NE1/4) SECTION 34 (T 15 N, R 10 W)  
Found 5/8" Rebar  
E 7.63' Nail in Corner Post  
SE 20.75' Nail in Fence Post  
N 19.5' Center of E-W Road

14th Avenue

Hardy Road

NORTHEAST CORNER OF  
SECTION 34 (T 15 N, R 10 W)  
Found 3/4" Rebar  
NW 45.66' Refl. Brass Cap  
E 32.38' Nail in Corner Post  
SE 49.04' Nail in Corner Post  
N 20.0' Center of West Road

LOT 1  
B. LUKE FARMS INC.  
SUBDIVISION NO. 2  
±3.88 ACRES

TRACT "B"  
SURVEYED BY T. AITKEN LS #458 ON 7/23/2009  
WARRANTY DEED BOOK 09, PAGE 3710  
PART OF THE EAST HALF OF THE NORTHEAST QUARTER  
(E1/2, NE1/4) SECTION 34 (T15N, R10W)

## B. LUKE FARMS INC. SUBDIVISION NO. 2 DESCRIPTION:

A part of a tract of land, recorded and described in Book 09, page 3710, of the Howard County Clerk's Office, and is located in that part of the East Half of the Northeast Quarter (E1/2, NE1/4) of Section 34, Township 15 North, Range 10 West of the 6th P.M., Howard County Nebraska, and is more particularly describes as follows:

BEGINNING at the Northwest Corner of the said East Half of the Northeast Quarter (E1/2, NE1/4); thence on an assigned bearing of North 88°20'16" East on the northerly line of said East Half of the Northeast Quarter (E1/2, NE1/4) a distance of 532.00 feet; thence South 35°48'05" West a distance of 628.08 feet; thence South 87°46'05" West a distance of 145.00 feet to the westerly line of said tract of land, recorded and described in Book 09, page 3710, of the Howard County Clerk's Office; thence North 02°13'55" West on said westerly record tract of land a distance of 500.00 feet to the point of beginning containing a calculated area of 3.88 Acres, more or less. Subject to all easements and restrictions of record.

## CITY OF SAINT PAUL APPROVAL

This Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 has been submitted to and approved by the City of Saint Paul on

\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_  
Mayor City Clerk

## APPROVAL OF PLANNING AND ZONING COMMISSION

This Plat of B. LUKE FARMS INC. SUBDIVISION NO. 2 has been submitted to and approved by the City of Saint Paul Planning and Zoning Commission on

\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_  
Chairman Secretary

## SURVEYOR'S CERTIFICATE

I hereby certify that this Subdivision Survey was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

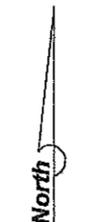


*Jamie L. Blodgett* 10/14/2021  
Date: \_\_\_\_\_  
Jamie L. Blodgett  
License Number 610

Pages Covered by this Seal: 1 of 1  
DATE OF SURVEY 10/13/2021 JOB NUMBER 21129

### LEGEND

- ▲ = Section Corner (See Description)
- = Corner Found
- = Corner Set 1/2" x 24" Rebar w/ Cap #610
- (M) = Measured Distance
- (R) = Recorded Distance



Scale: 1" = 200'

### DEDICATION OF PLAT

Know all Men by these presents, Brian I. Lukasiewicz and Audrey A. Lukasiewicz, Husband and Wife, being the owners of the land described hereon has caused the same to be Surveyed, Platted and Designated as the B. LUKE FARMS INC. SUBDIVISION NO. 2 located in Howard County, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in according with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at \_\_\_\_\_  
Nebraska on \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Brian I. Lukasiewicz Audrey A. Lukasiewicz  
State of Nebraska } Acknowledgment  
County of \_\_\_\_\_ } of  
Notary

on this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_  
before me, a Notary Public in and for said County and State, came Brian I. Lukasiewicz and Audrey A. Lukasiewicz, to me personally known to be the same, acknowledged the execution of the same in testimony whereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

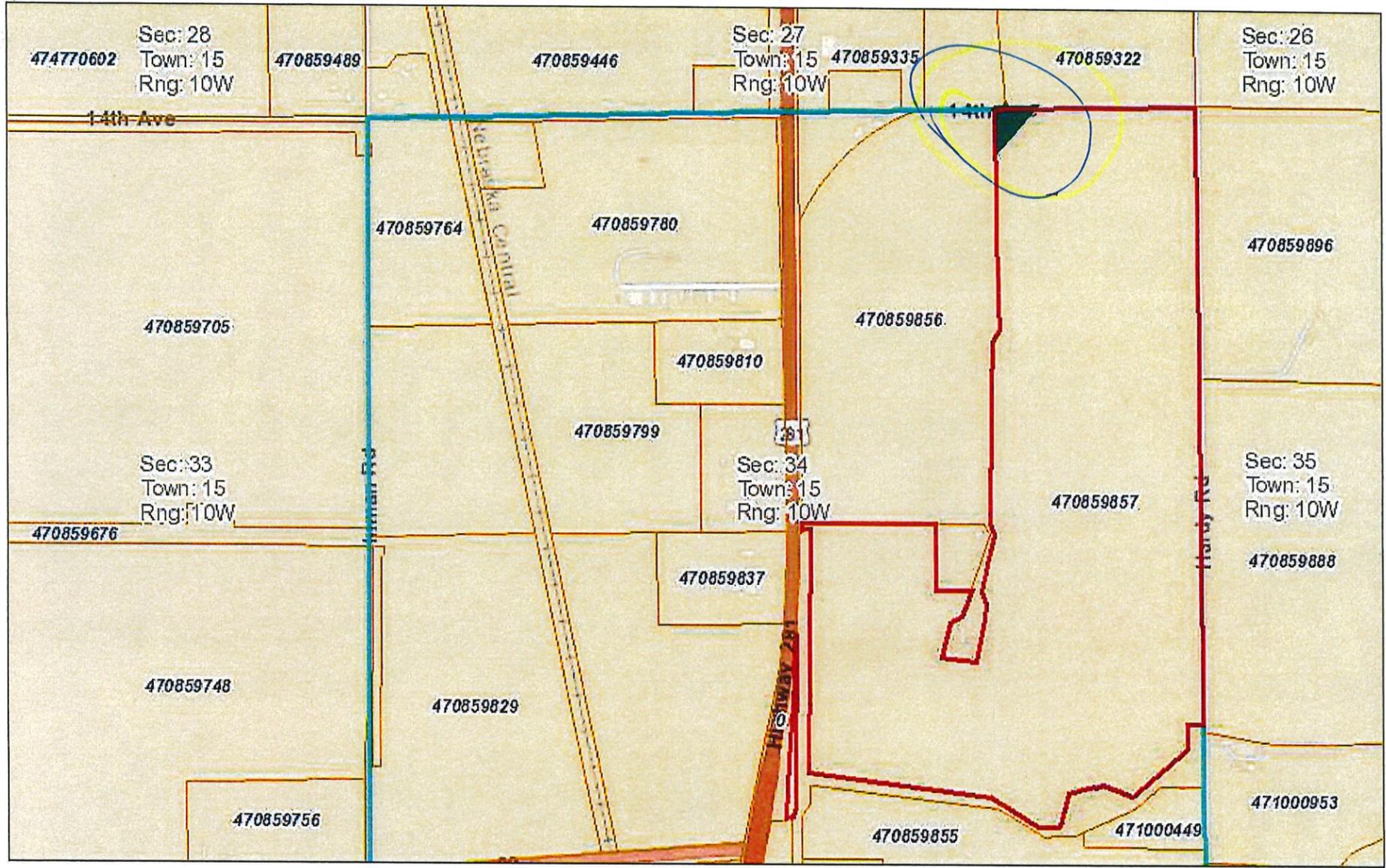
\_\_\_\_\_  
Notary Public

My Comm. Expires: \_\_\_\_\_

### COUNTY TREASURERS CERTIFICATE

I hereby certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the records of my office show no taxes due or delinquent upon the property described in the Legal Description on this plat.

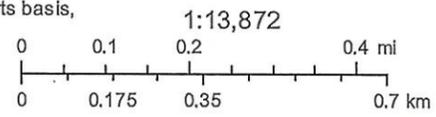
\_\_\_\_\_  
County Treasurer



November 2, 2021

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections



# NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

November 19, 2021

CONNIE JO BECK  
CITY CLERK  
704 6TH STREET  
ST. PAUL, NE 68873-2021

RE: Maintenance Agreement No. 47-QE2114

Enclosed please find Agreement No. QE2114 for the Maintenance Agreement between the Nebraska Department of Transportation and your city or county for services *to be performed in the calendar year 2022*. Please sign and return to District 4 NDOT as soon as possible. We will then forward them to Lincoln Operations for agreement processing.

We will return a fully signed copy of the document to you when we receive the processed copy back from Lincoln in February/March 2022.

Thank you!

Sincerely,



Wesley Wahlgren  
District Engineer

WW/dz  
Enclosure

John Selmer, P.E., Director  
Department of Transportation  
District 4 Headquarters  
211 North Tilden Street  
PO Box 1488  
Grand Island, NE 68802-1488  
[dot.nebraska.gov](http://dot.nebraska.gov)

OFFICE 308-385-6265 FAX 308-385-6269  
[NDOT.ContactUs@nebraska.gov](mailto:NDOT.ContactUs@nebraska.gov)

## Connie Beck

---

**From:** Merchant, Ben <Ben.Merchant@nebraska.gov>  
**Sent:** Wednesday, November 24, 2021 3:32 PM  
**To:** Connie Beck  
**Cc:** Viglicky, Lynne  
**Subject:** RE: 2022 NDOT/City of St. Paul\_ Maintenance Agreement  
**Attachments:** st paul map 2022.pdf

Hi Connie,

In my review of the current corporate limits of St. Paul, I found that the north city limits on Hwy 281 are at Reference Post 93.86. The old agreement had them at 93.72. That's only 0.14 miles, but when you multiply by four lanes that's an increase of 0.56 lane miles. Also, the previous agreement had 0.18 miles of Hwy 92 inside city limits, but currently that number has increased to 0.37 miles (2 lanes would be 0.74 lane miles).

I'm not sure why the corporate limits changed....perhaps there was an annexation at some point in the past couple of years that we didn't notice until recently.

I am attaching the map we have on file of the current corporate limits for your reference. It doesn't show reference posts but gives you an idea of what we have on file for corporate limits.

Regarding your second question as to why the document looks different than normal:

Per NDOT operational rules, we can only use the renewal form four times. After that we have to start over with a brand new agreement. So if you have records that go back to 2017, you will see a document very similar to this one, followed by four consecutive renewals for 2018 – 2021. In 2022 we have to start over, and for 2023 through 2026 you will see the renewal form again.

I hope this helps. If you have more questions or wish to discuss this further, feel free to call or email.

Thanks,

**Ben Merchant**

*District Operations and Maintenance Manager*

**Nebraska Department of Transportation**

District 4 – Grand Island

OFFICE 308-385-6265

CELL 308-379-5129

[Ben.Merchant@nebraska.gov](mailto:Ben.Merchant@nebraska.gov)

[dot.nebraska.gov](http://dot.nebraska.gov) | [Twitter](#)

---

**From:** Viglicky, Lynne <LYNNE.VIGLICKY@nebraska.gov>  
**Sent:** Wednesday, November 24, 2021 3:12 PM  
**To:** Merchant, Ben <Ben.Merchant@nebraska.gov>  
**Subject:** FW: 2022 NDOT/City of St. Paul\_ Maintenance Agreement  
**Importance:** High

**Connie Beck**

---

**From:** Viglicky, Lynne <LYNNE.VIGLICKY@nebraska.gov>  
**Sent:** Wednesday, November 24, 2021 1:29 PM  
**To:** Connie Beck  
**Cc:** Merchant, Ben  
**Subject:** 2022 NDOT/City of St. Paul\_ Maintenance Agreement  
**Attachments:** St. Paul Ageement Letter.pdf; St Paul 2022 Maintenance Agreement.pdf

Attached to this email the is the proposed 2022 Maintenance Agreement between NDOT and the City of St. Paul. Please arrange to have this document signed and approved by the appropriate city officials.

The signed document can either be scanned and emailed back to me at this email address (preferred), or can be mailed to:

Attn: Ben Merchant  
NE Dept. of Transportation  
PO Box 1488  
Grand Island, NE 68803

If you have any questions, feel free to contact me at 308-385-6265.

Thank you,  
LV on behalf of:

**Ben Merchant**  
*District Operations and Maintenance Manager*  
**Nebraska Department of Transportation**  
District 4 – Grand Island  
OFFICE 308-385-6265  
CELL 308-379-5129  
[Ben.Merchant@nebraska.gov](mailto:Ben.Merchant@nebraska.gov)  
[dot.nebraska.gov](http://dot.nebraska.gov) | [Twitter](#)

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of ST PAUL  
Municipal Extensions in ST PAUL



**THIS AGREEMENT**, made and entered into by and between **ST PAUL** hereinafter referred to as the "City"; and the State of Nebraska, Department of Roads, acting by and through its Director-State Engineer, hereinafter referred to as the "State" and this agreement is to have an effective date of January 1, 2022.

**WITNESSETH:**

**WHEREAS**, Nebraska Revised Statutes, relating to highways, set out the responsibilities of the State, counties and incorporated municipalities in the establishment of uniform standards of design, construction, operation and maintenance of said highways, and

**WHEREAS**, the State and the City wish to enter into an agreement relative to the maintenance of said highways, and

**WHEREAS**, Neb. Rev. Stat. § 39-1339, § 39-1344, § 39-1372, § 39-2105, § 60-6,120 and § 60-6,121, set out in detail the maintenance responsibilities of the State and the City; said responsibilities shall be incorporated herein by this reference. Therefore, the parties hereto understand that the maintenance responsibilities of the City and State under the above referenced laws are as set forth by Attachment "A" attached hereto.

**NOW THEREFORE**, in consideration of these facts the parties hereto agree as follows:

**SECTION 1a:** The State agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those portions of municipal extensions of all rural highways within municipalities of the Metropolitan, Primary and First Class, the design of which

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of ST PAUL  
Municipal Extensions in ST PAUL

exceeds the design of the rural highways leading into the municipality. The State shall maintain the entire traveled portion, not including parking lanes thereon, of the municipal extension and the City shall reimburse the State as set out in Section 8a of this agreement for maintaining that portion of said municipal extension that has been designated by statute as the City's responsibility.

**SECTION 1b:** The State agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those portions of municipal extensions of all rural highways within municipalities of the Second Class and Villages, the design of which exceeds the design of the rural highways leading into the municipality. The State shall maintain the entire traveled portion, including parking lanes thereon, of the municipal extension and the City shall reimburse the State as set out in Section 8a of this agreement for maintaining that portion of said municipal extension that has been designated by statute as the City's responsibility.

**SECTION 1c.** The City agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those municipal extensions of all rural highways, and the State shall reimburse the City as set out in Section 8b of this agreement for the maintenance of that portion of said municipal extension that has been designated by statute as the State's responsibility. No allowance will be made for turning lanes or for lanes used on a part-time basis as parking lanes, or other auxiliary lanes within municipalities of the Metropolitan, Primary and First Class. No allowance will be made for turning lanes or other auxiliary lanes except parking lanes within municipalities of the Second Class and Villages.

**SECTION 1d.** Special provisions in which the State shall perform partial maintenance and the City shall perform partial maintenance on the same municipal extension(s) shall be set out by addendum, in detail in Attachment "B" attached hereto, referred to in Section 5 of this agreement. Said addendum to include specific responsibilities of the State and the City and dollar amounts allowed for performance of said work by the State and by the City.

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of ST PAUL  
Municipal Extensions in ST PAUL

**SECTION 2.** Maintenance that may be required by "Acts of God" is not covered by this agreement but shall be performed under special agreement in each specific case.

**SECTION 3.** Repair or reconstruction projects beyond the scope of normal surface maintenance, which are let to contract through the State's contract letting procedure, are considered to be beyond the scope of this Agreement. Normal surface maintenance shall include, but is not limited to the following maintenance activities: Crack Seal, Joint Seal, Fog Seal, Seal Coats, Spot patching, Pothole repair, Sweeping, Surface Milling, Concrete patching, miscellaneous full-depth concrete replacement, or Preventive maintenance. In order to facilitate repair or reconstruction of projects which are beyond the scope of normal surface maintenance, the City shall submit, on an annual basis, a long-range plan (5 years) for such projects to the State. In the event the State and/or the City should desire to do such work, the parties hereto may enter into a separate agreement for the appropriate cost sharing.

**SECTION 4.** It is further understood that normal surface maintenance and maintenance of appurtenances by the City shall include the identifying, locating, and marking with flags of all buried municipally owned and state owned utility facilities that occupy Nebraska Department of Roads right-of-way. The above mentioned utility facilities are those that service highways referenced in this agreement and properties adjacent to the above referenced highways and will be identified, located, and marked with flags upon the request of the State or the One Call Notification Center. Identification of buried utility facilities shall follow the provisions of the One Call Notification System Act, §76-2301 through § 76-2330. (NE Rev. Stat.)

**SECTION 5.** Only those municipal extensions of rural highways shown on the attached list marked as Attachment "C" attached hereto, and hereby made a part of this agreement shall be covered by this agreement; however, additions and deletions may be made to Attachment "C" by mutual written agreement of the parties hereto.

**SECTION 6.** The above mentioned highways shall be inspected periodically, at least quarterly, by the Department's District Engineer or the District Operations and Maintenance Manager, or

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of ST PAUL  
Municipal Extensions in ST PAUL

their authorized representatives, and by the City's Director of Public Works or his authorized representative to review the adequacy of the maintenance work which has been performed.

**SECTION 7.** Materials used by the City in the performance work hereunder shall be selected by mutual agreement of the parties hereto.

**SECTION 8a.** If Section 1a or 1b of this agreement is incorporated herein, the City will pay to the State the sum of \$ per Attachment "B" per lane mile. The above cost figures shall include all labor, equipment, tools, materials and supplies used or furnished by the State in the performance of the work on the above mentioned highways. Fractional miles or fractional months, if any, will be used in computing the amount payable in this agreement.

**SECTION 8b.** If Section 1c of this agreement is incorporated herein, the State will pay the City the sum of \$ per Attachment "B" per lane mile. The above cost figure price per lane mile shall include all labor, equipment, tools, materials and supplies used or furnished by the City in the performance of such work. Fractional miles or fractional months, if any, will be used in computing the amount payable in this agreement.

**SECTION 8c.** If Section 1d of this agreement is incorporated herein, the costs of partial maintenance by the State and by the City computed by fractional mile or fractional month and as set out in detail in Attachment "B", shall be offset to determine the amount, if any, to which one party or the other may be entitled after said offset.

**SECTION 8d.** Payment under this agreement will be made on an annual basis after December 31, as soon as possible after submission by the State to the City or the City to the State, as the case may be, of a Certificate approved by the District Engineer of the State, providing all work has been done during the period for which payment is made in full conformity with the agreement.

**SECTION 9.** Upon the failure of the City to perform any of the work named herein under the terms of this agreement, the Director or District Engineer of the State may, with concurrence of

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of ST PAUL  
Municipal Extensions in ST PAUL

the City's Director of Public Works, do and perform such work or cause it to be done and performed and may retain from any monies then due to the City or thereafter becoming due, any such amount as is required for the completion of such work, provided, however, that this paragraph shall not be construed to relinquish any rights of action which may accrue in behalf of either party as against the other for any breach of agreement.

**SECTION 10.** It is further understood that all persons working on such highways are employees of the State, City or of contracted third parties. All contracts and agreements made by the City with third parties for the performance of any work to be done under this agreement shall be subject to the terms of this agreement and shall comply with all State laws and requirements relating to construction and maintenance contracts.

**SECTION 11.** The City agrees to keep existing and new right-of-way free of encroachments, except those authorized by permit from the City and approved by the State and Federal Highway Administration (FHWA).

**SECTION 12.** The City agrees to abide by the provisions of the Nebraska Fair Employment Practices Act, as provided by Neb. Rev. Stat. § 48-1101 through § 48-1126.

**SECTION 13.** The parties do further agree, anything to the contrary herein notwithstanding, that the Director-State Engineer of the State of Nebraska, either in his individual or official capacity, shall not be responsible or liable in any manner to the City or to any other person or persons whatsoever for any claim, demand, action or causes of action of any kind or character arising out of or by reason of the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the City or its agents or arising out of any contract let by the City for the performance of any of the work provided herein.

**SECTION 14.** The City indemnifies, saves and holds harmless the State and all of its departments, agents, and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of or by reasons of the execution

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of ST PAUL  
Municipal Extensions in ST PAUL

or performance of the work provided for herein by the City or its agents and further agrees to defend at its own sole cost and expense any action or proceeding commenced for the purposes of asserting any claim of whatsoever character arising hereunder as a result of work performed by the City or its agents.

**SECTION 15.** This agreement shall not be construed as a relinquishment by the State of any powers or control it may have over the herein before described highways.

**SECTION 16.** This agreement shall terminate December 31, 2022, except that it may be renewed for one year at a time and each January 1 thereafter for up to four additional years by written concurrence of both parties hereto. After five years, a new agreement must be executed. The lane mile payment provided in Section 8 hereof may be renegotiated to the satisfaction of both parties at any renewal date.





Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

### City Maintenance Agreement

#### Attachment B

City of: St Paul

Date: 1/1/22

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is \_\_\_\_\_ lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$ \_\_\_\_\_ per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:  
 \_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$665.00 per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:  
 5.10 lane miles x \$665.00 per lane mile = \$3,391.50

Other (Explain)

# NEBRASKA

Good Life. Great Journey.

## DEPARTMENT OF TRANSPORTATION

Attachment "A"

**MAINTENANCE OPERATION AND RESPONSIBILITY**  
**Municipal extensions and connecting links**  
*(Streets Designated Part of the State Highway System excluding Freeways)*

Maintenance Responsibility  
 Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities	2 <sup>nd</sup> Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility  
 Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities > 40,000	1 <sup>st</sup> Class Cities < 40,000	2 <sup>nd</sup> Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department

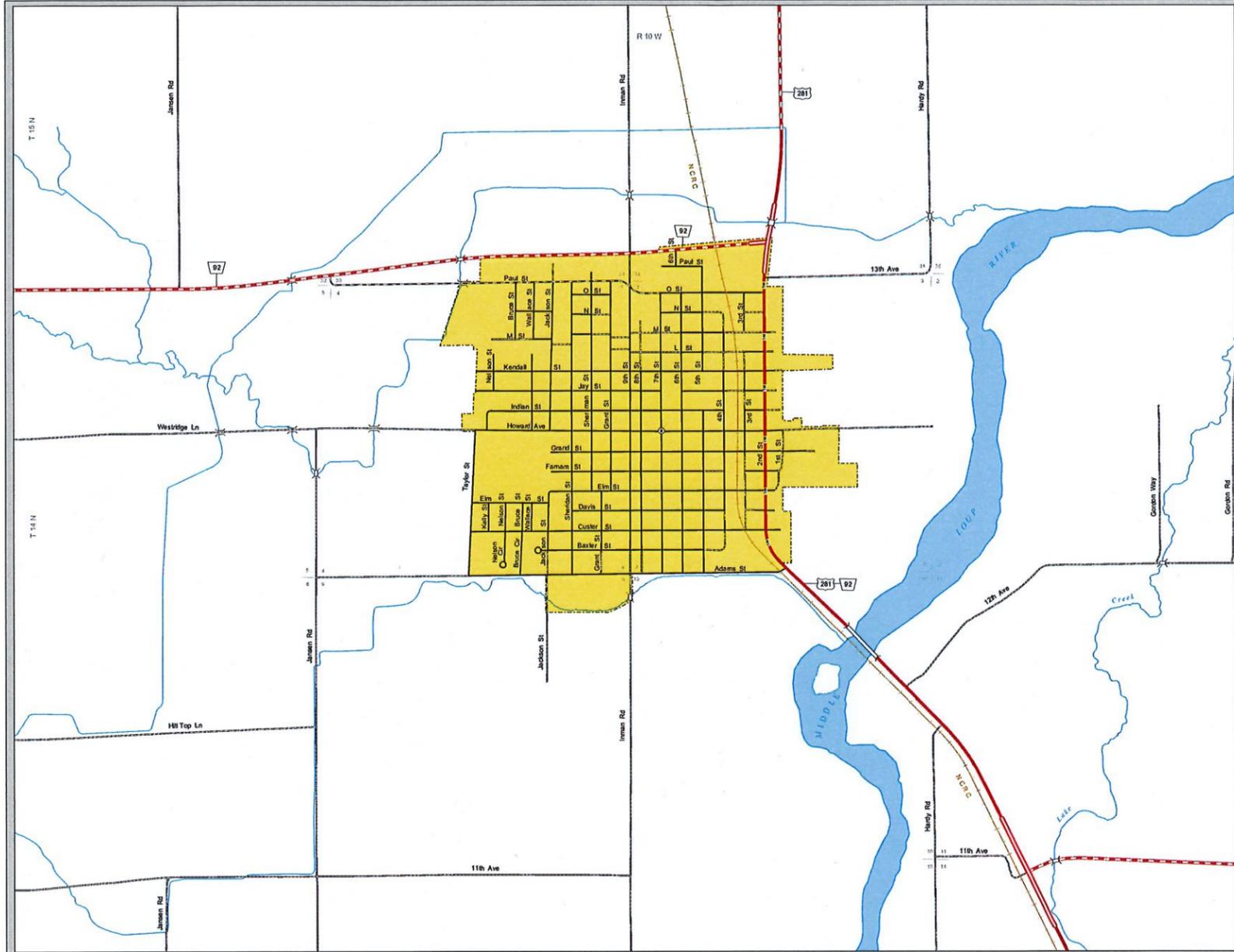
**ATTACHMENT C  
CITY OF ST PAUL—2022**

**STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION**

**RESPONSIBILITY FOR SURFACE MAINTENANCE  
OF MUNICIPAL EXTENSIONS**

**NEB. REV. STAT. 39-1339  
and NEB. REV. STAT. 39-2105**

Description	HWY NO.	Reference Post		Length in Miles	Total Driving Lanes	Total Lane Miles	Responsibility	
		From	To				State	City
West City Limits to East City Limits	92	349.32	349.69	0.37	2	0.74	0.74	
South City Limits to North City Limits	281	92.77	93.86	1.09	4	4.36	2.18	2.18
<b>TOTAL:</b>				<b>1.46</b>		<b>5.10</b>	<b>2.92</b>	<b>2.18</b>



**SAINT PAUL**  
 HOWARD COUNTY  
 NEBRASKA  
 POPULATION 2,299  
 2020



- STATE HIGHWAYS**
- Interstate Highway
  - Divided Highway
  - Multiple Lane Undivided Highway
  - Concrete/Brick Surface
  - Asphalt/Bituminous Surface
  - Gravel or Crushed Rock
- CITY STREETS AND COUNTY ROADS**
- Divided Street
  - Concrete/Brick Surface
  - Asphalt/Bituminous Surface
  - Gravel or Crushed Rock
  - Unimproved
  - Primitive
- ROUTE MARKERS**
- Interstate Numbered Route
  - U.S. Numbered Route
  - State Numbered Route
  - State Numbered Spur
  - State Numbered Link
- OTHER MARKERS**
- Main St Street Name
  - County Seat
  - City Center
  - Corporate Limits

**NEBRASKA**  
 Good Life. Great Journey.  
 DEPARTMENT OF TRANSPORTATION

This map is to be used for information only and is not intended to show ownership or to be definitive on which roads are public under Nebraska Law. The Nebraska Department of Transportation makes no warranties, guarantees or representations for the accuracy of this information and assumes no liability for errors or omissions. Any inconsistencies should be reported to NDOT.

Connie Beck

# Sewer Lagoon Rent

**From:** Connie Beck  
**Sent:** Thursday, November 18, 2021 11:18 AM  
**To:** Jason White; Joel Bergman  
**Cc:** Matthew Helzer (mhelzer@cityofstpaulne.org)  
**Subject:** Lagoon Farm Lease  
**Attachments:** 1Lagoon Farm Lease.pdf  
**Importance:** High

3-1-2022  
to  
9-1-2022

Good morning Attorney White, please see the attached City Lagoon Farm Lease; my question: Can the City amend this lease agreement to have the same individual as the current contract reads? The amended contract would be from March 1, 2022 to December 1, 2022, hopefully WITHOUT going out for bids? The City would like to make as much money on this lease up to the time the WWTF will be built. The new prorated contract amount would be \$5,250.06. The City will be placing this item on the Monday, December 6, 2021 agenda, therefore, I would need your blessing. Thanks.

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

000	
	0.00 *
	7,000.00 ÷
	12. =
	583.34 *
	583.34 ×
	9. =
	5,250.06 *

photo given to Kim Nelson

### LAGOON FARM LEASE (Three year)

THIS AGREEMENT, made and entered into this 19th day of February, 2019, by and between the City of Saint Paul, Nebraska, hereinafter called the Lessor, and C & T Farms, hereinafter called the Lessee.

WITNESSETH: That the Lessor has this date leased unto the Lessee the following described property situated in the County of Howard, State of Nebraska, to-wit:

A 23 acre tract of crop land and 17 acres of grassland in the Southeast Quarter of the Northeast Quarter (SE1/4 NE1/4) and Lot Three (3), all in Section Three (3), Township Fourteen (14) North, Range Ten (10) West of the 6<sup>th</sup> P.M., St. Paul, Howard County, Nebraska.

It is understood by the parties that this lease covers 23 and 17 acres of crop land and pasture, respectively, only on the above-described property.

EXCEPT AS PROVIDED HEREIN TO HAVE AND TO HOLD the same unto the Lessee from the 1<sup>st</sup> day of March 2019 to the 1<sup>st</sup> day of March, 2022.

In consideration of leasing the premises set forth above, the above-identified parties agree as follows, to-wit:

1. Term of Lease: This lease shall be for three (3) planting / harvest seasons. **Said lease shall terminate on the 1<sup>st</sup> day of March 2022 without need for further notice.**

2. Rate of Rent: The Lessee (Tenant) agrees to pay Lessor (Landlord) cash rent hereunder at the rate of **\$7,000.00** for each of the three (3) planting / harvest seasons. Payment for each yearly renewal shall be made as follows: **One-half on March 1<sup>st</sup> and the other one-half on November 1<sup>st</sup>.**

3. The Lessee will pay the real estate taxes, if any.

4. The Lessee will pay for all seed corn, fertilizer, chemicals, electricity, and all other crop related expenses.

5. The Lessor will pay the irrigation water assessment for each year this lease is otherwise in force.

6. Lessor will furnish and provide a pump for irrigation to the Lessee; however it is understood that should Lessee require any other equipment other than the pump, then Lessee shall provide such equipment at its own cost. At the end of the irrigation season, the Lessee agrees to store the pump on the premises of the Lessor. The Lessee further agrees to repair and maintain all irrigation equipment. The type of pump shall be provided at Lessor's sole discretion.

7. The Lessee shall be entitled to all Federal Farm Program payments, if any, for each year this lease is in force.

8. Lessor shall annually perform a soil analysis at the expense of the Lessor, on said farm ground. Such soil analysis shall be conducted in early spring by a laboratory of the Lessor's choice, the results of which shall be available upon request to the Lessee. (NDEQ mandate)

9. Lessee shall maintain a general liability policy on the above-described premises in the amount of \$300,000 and name the City of Saint Paul, Nebraska as an additional named insured on such policies to further protect the liability interests of Lessor.

10. It is understood by all parties to this Farm Lease that in the event the Lessor, City of Saint Paul, Nebraska needs to use the property in any manner for municipal purposes prior to the time this lease would otherwise terminate, then and in that event, this lease shall terminate as to that part of the leased premises required by the Lessor.

#### OPERATING COVENANTS

1. Lessee agrees to cultivate the lands in accordance with the best farming practices.

2. Lessee will spray for weeds, including shatter cane control and other noxious weeds, along the fence lines at no expense to the Lessor.

3. Lessee must provide a record of any commercial fertilizer, if any, that is applied to the farm ground during any growing season. (NDEQ mandate)

4. Lessee agrees not to sublet or sublease any part of the land without the written consent of the Lessor.

5. All hunting on the property must be done in a manner that complies with both state and federal regulations. The use of high-powered firearms is expressly forbidden on the premises.

6. At no time during the term of the Farm Lease shall the property be used for stored equipment or vehicles not related or required for the cultivating or farming the said property.

7. At the end of the lease term, namely March 1, 2022, the Lessee understands and agrees that this lease shall terminate and be of no further force or effect and it will promptly at the expiration of the term herein granted, yield up possession of said premises, without notice, unto the Lessor.

8. It is further agreed and understood that no extension to this Farm Lease shall be binding on either party until the same shall be reduced to writing and signed by the parties hereto; and that no conversation which the parties may have with reference to extending this Farm Lease or making another Farm Lease for a new term shall be considered a contract until the same shall be reduced to writing and signed by the parties hereto.

9. The Lessor, its employees, contractors or assigns, may at any time during the term of the Farm Lease go upon said premises to inspect the same, conduct studies or enter upon the land for any other purposes consistent with the purposes Lessor intends to place the property.

10. Any exterior gates to said property must be closed during irrigation season and proper signage displayed.



Rent?  
Again?

City of St. Paul  
Water Well-  
Field Pasture Lease

**Request for Bids for a three (3) year term**

The City of St. Paul, Nebraska is seeking bids for the lease of the following pasture: The East half of Section Six (6), Township Fourteen (14) North, Range Nine (9), West of the 6<sup>th</sup> P.M., Howard County, St. Paul, Nebraska; Except that portion maintained by the City for its municipal water supply.

This Lease shall be for three (3) pasture seasons beginning on May 15, 2019 and continuing until October 15 of each year. The successful bidder shall pasture **no more than 28 cow/calf pairs or 45 head of cattle on the property at any time**. Your bid should be stated as yearly rent for each of the three (3) years. Sealed bids must be received by Wednesday, January 16, 2019 at 1:00 p.m. Bid award will be approved by the City Council at its regular meeting on Tuesday, January 22, 2019 at 7:00 p.m. at City Hall. Other terms are stated in the draft lease agreement, a copy which can be obtained at the City Clerk's Office. The City reserves the right to reject any or all bids.

Please contact the City Office at (308)754-4483 with questions.

Connie Jo Beck  
City Clerk/Deputy Treasurer

**Published three (3) consecutive times**

Wednesday of December 26, January 2 and January 9, 2019

150-0033

## City of St. Paul Well-Field Pasture Lease

This Well-Field Pasture Lease Agreement, made and entered in to this 22 day of January, 2019, by and between the City of St. Paul, Nebraska, hereinafter referred to as Lessor/Landlord, and Todd Wojtalewicz, hereinafter referred to as Lessee/Tenant.

WITNESSETH: That the Lessor has this date leased unto the Lessee, the following described property situated in the County of Howard, State of Nebraska to be occupied and used for agricultural purposes, to-wit:

The East Half of Section Six (6), Township Fourteen (14) North, Range Nine (9), West of the 6<sup>th</sup> P.M., Howard County, Nebraska, consisting of approximately 320 acres; Excepting, that portion maintained by the City for its municipal water supplies.

Landlord warrants that they have the right to lease the above described property and will defend Tenant's possession against any and all persons whomsoever.

In consideration of leasing the premises set forth above, the above-identified parties hereby agree as follows:

1. Term of Lease: This lease shall be for three (3) pasture seasons beginning on May 1, 2019 and continuing until the end of the 2019 grazing season, but in any event no later than October 14, 2019, and shall begin again on May 1, 2020, and continue until the end of the 2020 grazing season, but in any event no later than October 14<sup>th</sup>, 2020, and shall begin again on May 1, 2021 and continue until the end of the 2021 grazing season, but in any event no later than October 14, 2021, at which time this Lease and the rights of the Tenant hereunder will automatically terminate, said Tenant hereby waives any and all requirements of notice.

2. Rate of Rent: The Tenant agrees to pay Landlord cash rent hereunder at the rate of \$10,812.00 for each of the three pasture seasons. Payment for each yearly renewal shall be made as follows: One-half on May 2, 2019 and the balance at such time as the livestock are removed from the pasture but in any event no later than October 1, 2019. Said payments shall continue in the same manner each year thereafter for the duration of the contract.

3. Tenant agrees that the maximum number of cow-calf units and bulls kept on the pastures at any time during the term shall be 28 pair or 45 head for the three (3) year terms.

4. Landlord shall determine the areas in which Tenant will be allowed to provide supplemental feed to the livestock on the premises.

5. Landlord will purchase all necessary materials for the repair and maintenance of all fences, water, wells, windmills, and other improvements of every kind that are now on said premises or that may be erected thereon during the duration of this Lease.

6. Tenant will provide all labor needed to maintain fences, and other improvements of every kind that are now on said premises or that may be erected thereon for the duration of this Lease, and further agree that the leased property will be maintained in as good a condition of repair as currently exists or as later improved, normal wear and tear expected.

7. Landlord will surrender rights and supply paperwork for the ARC/PLC Program for the years 2019, 2020, and 2021.

8. Landlord will have the right to spray vegetation (sumac) in the pastures at any time.

9. Tenant will not commit waste upon or damage the leased property and will use due care to prevent others from so doing.

10. It is understood by all parties to this Pasture Lease that the Lessor, its employees, contractors or assigns, may at any time during the term of the agreement; enter said premises for repairs, improvements, or inspection.

11. Landlord reserves all hunting, fishing, and other recreational rights to the leased property.

12. Tenant agrees not to sublet or sublease any part of the land without the written consent of the Landlord.

13. At the expiration of the agreement herein, Tenant will surrender peaceable possession of the leased property without notice or demand from the Landlord.

14. Tenant agrees to hold the Landlord harmless from any and all liability arising from Tenant's use and occupancy of the leased property. Tenant agrees to pay any cost of defense or judgment on the leased property or against Landlord arising out of any claim therefore. Tenant shall maintain a \$300,000 liability insurance policy for this purpose and provide Landlord with a Certificate of Insurance and shall name Landlord as an additional insured.

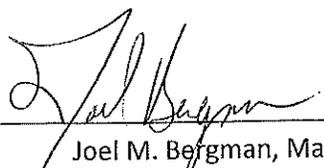
15. If Tenant fails to carry out any provision of this Lease, the Landlord may enter and take possession and the Tenant shall peaceably vacate the leased property.

16. This Lease embodies and includes all the terms and conditions of the contract between the parties and that no statements, representations, promises, agreements, or conditions of any character, shall be binding upon either party hereto unless embodied in this written Lease.

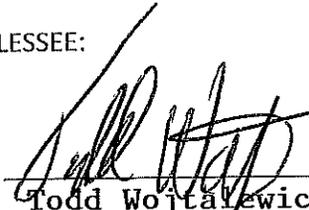
17. The Lease shall be binding upon the heirs, successors, and assigns of the parties hereto.

Dated: January 22, 2019

LESSOR: CITY OF SAINT PAUL, NEBRASKA

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

LESSEE:

  
\_\_\_\_\_  
Todd Wojtalewicz  
(Printed Name)



# Well-field

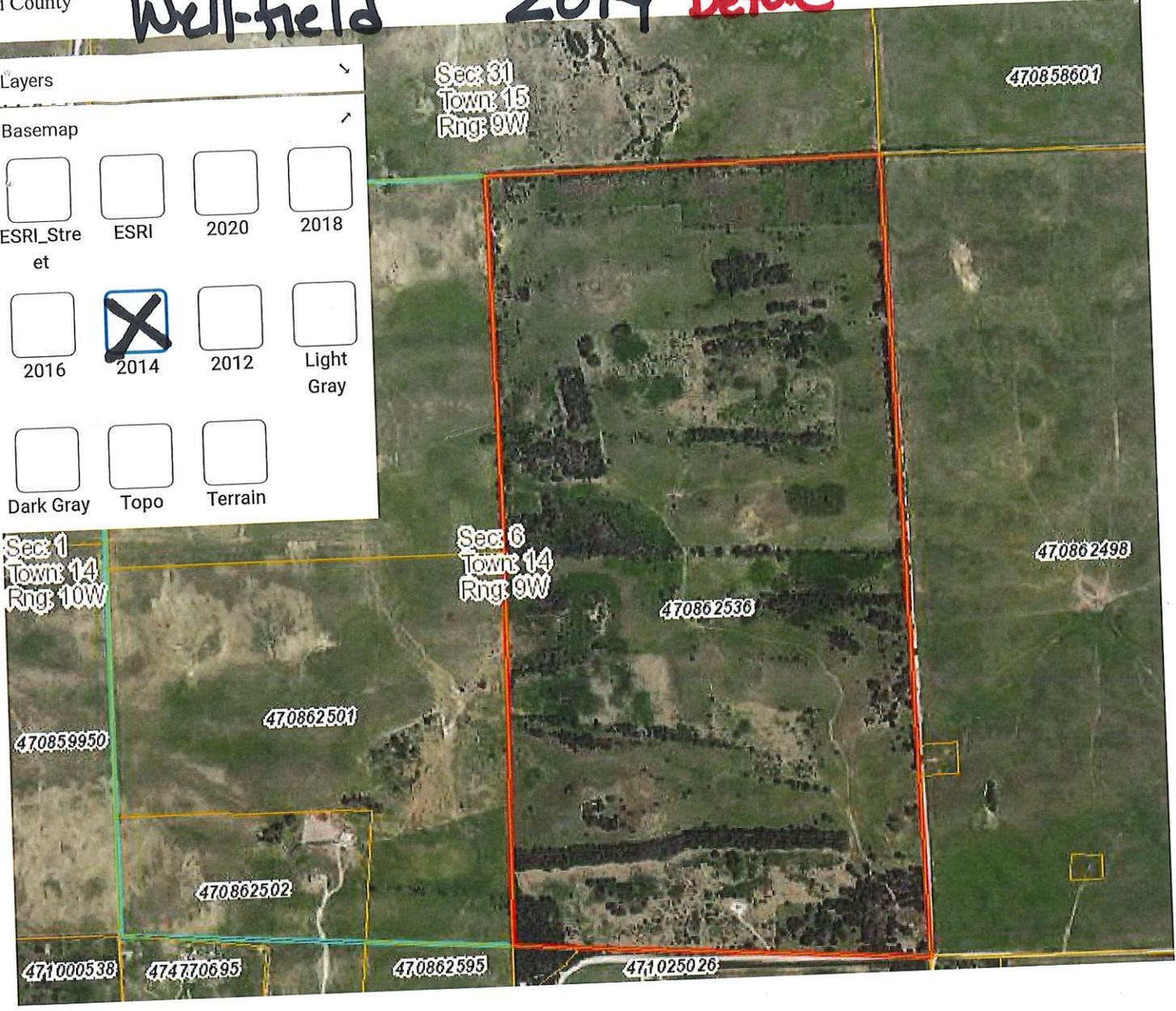
# 2014 Before

Layers

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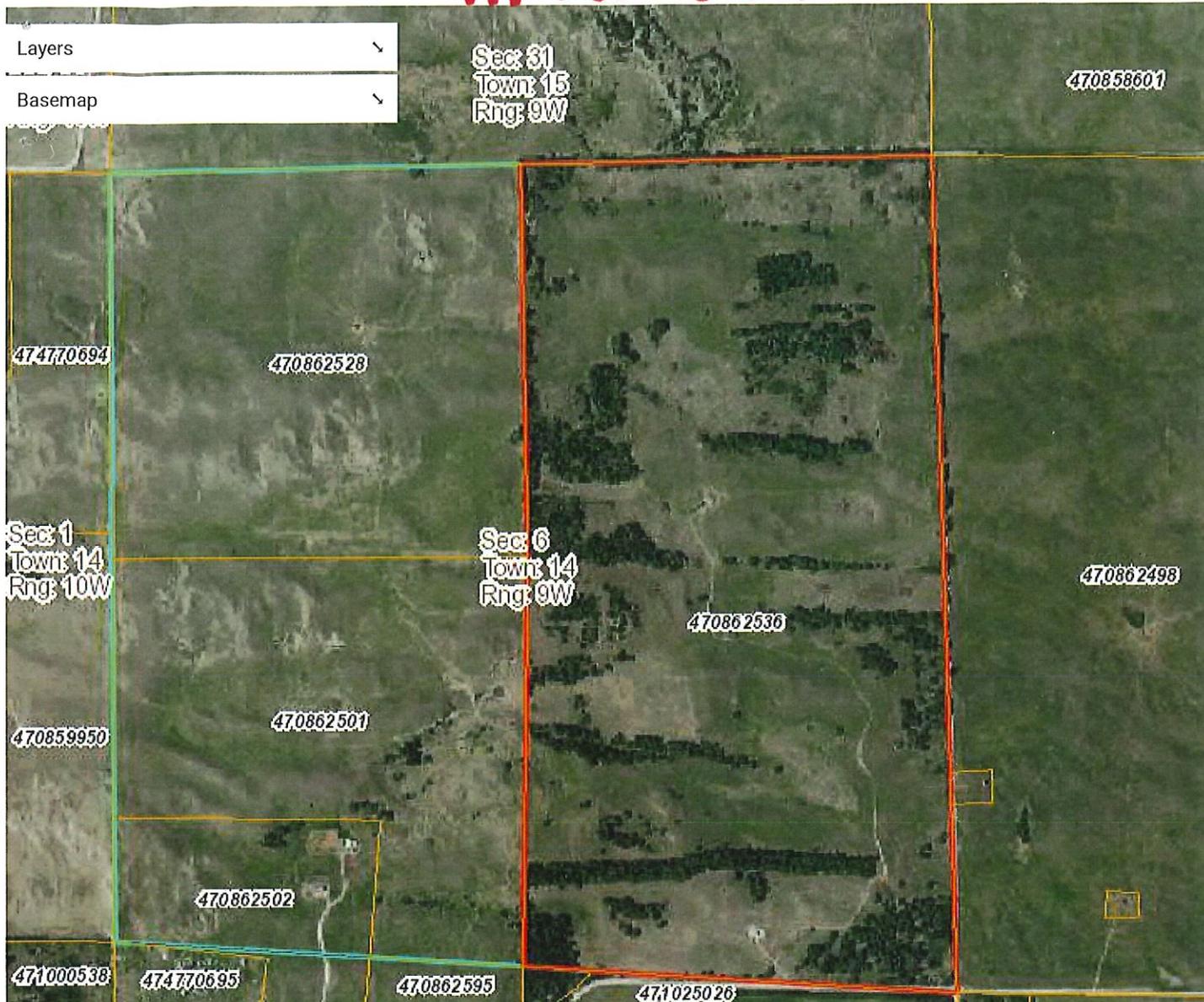
Basemap

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ESRI_Street	ESRI	2020	2018
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2016	2014	2012	Light Gray
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dark Gray	Topo	Terrain	



Lat: 41.210136 Long: -98.396043  
 Site Last Updated: 1/14/2021

AFTER 2020



Lat: 41.211655 Long: -98.384079  
 Site Last Updated: 1/14/2021

# Native red cedars endangering prairie ecosystem

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Researchers and other experts say the Eastern red cedar trees growing across much of the state are threatening the water supply, costing ranchers millions of dollars and displacing wildlife.

And the problem is only going to get worse, they say, unless ranchers and state officials start paying attention.

"If you ever take a drink of water, or have any interest in wildlife or the rural economy, you'd better be concerned about cedars," said Terry Bidwell, an Oklahoma State University researcher. "If Kansans aren't concerned now, they're dang sure going to be in a few years."

The red cedars are the lone native evergreen in Kansas and for centuries were found only on rocky bluffs where they escaped fires started by lightning or American Indians trying to grow better grass for game.

When Europeans began settling the area, they fought the fires, which are a natural part of the grasslands. And the government encouraged planting cedars for windbreaks and wildlife habitat. Thousands, if not millions, of cedar saplings were distributed.

Songbirds continue to help the spread by eating the cedar berries, then depositing them through waste.

"We're (now) in the midst of a red cedar population explosion in Kansas," state forester Ray Aslin said.

Cedars are built to take up more than their share of water, which is bad news in a state suffering water shortages in many areas.

The thick, evergreen canopy of a cedar can stop 65 percent of a rainfall from reaching the topsoil and aquifer. And cedar root systems often stretch twice as far as a tree's broad drip line.

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consume 35 gallons of water a day.

"Junipers are already causing problems for San Antonio," said Bidwell, who has studied the trees for 20 years. "Oklahoma City is going to have to get interested in cedar control. They get their water from Canton Reservoir, and that watershed is getting covered up with red cedars."

Cedars also have a negative impact on rangelands, where they soak up ponds and springs.

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But it is relatively simple to stem the problem

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Resource Conservationist

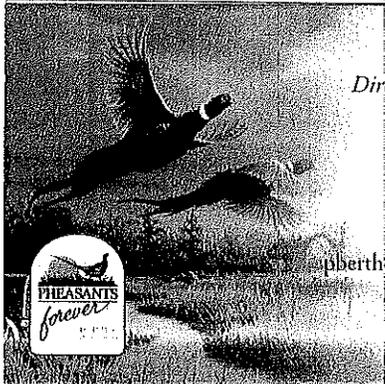


*Helping People  
Help the Land*

United States Department of Agriculture  
Natural Resources Conservation Service

1318 2nd Street  
St. Paul, NE 68873

Voice: (308) 754-4424 x3 • FAX: (308) 754-5675  
Email: james.lott@ne.usda.gov

A composite image featuring a black and white photograph of two pheasants in a field. One pheasant is in the foreground, facing right, while another is in the background, facing left. In the bottom left corner of the image is a circular logo with a pheasant silhouette and the text "PHEASANTS forever".

**Peter S. Berthelsen**  
*Director of Habitat Partnerships*

1011 Alexander Avenue  
Elba, NE 68835

(308) 390-0848  
pberthelsen@pheasantsforever.org  
www.NebraskaPF.com

[www.pheasantsforever.org](http://www.pheasantsforever.org)

Contractor That will do Control Burns

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Jim Knopik - Fullerton

308-550-0288

---

Bob Harold - Broken Bow

308-872-2096

Connie Beck

From: Matt Helzer <mhelzer@cityofstpaulne.org>  
Sent: Tuesday, October 25, 2016 12:46 PM  
To: Connie Jo  
Subject: FW: Cargill Property

*\* Attorney Clark  
letter RE:  
Cargill Contract*

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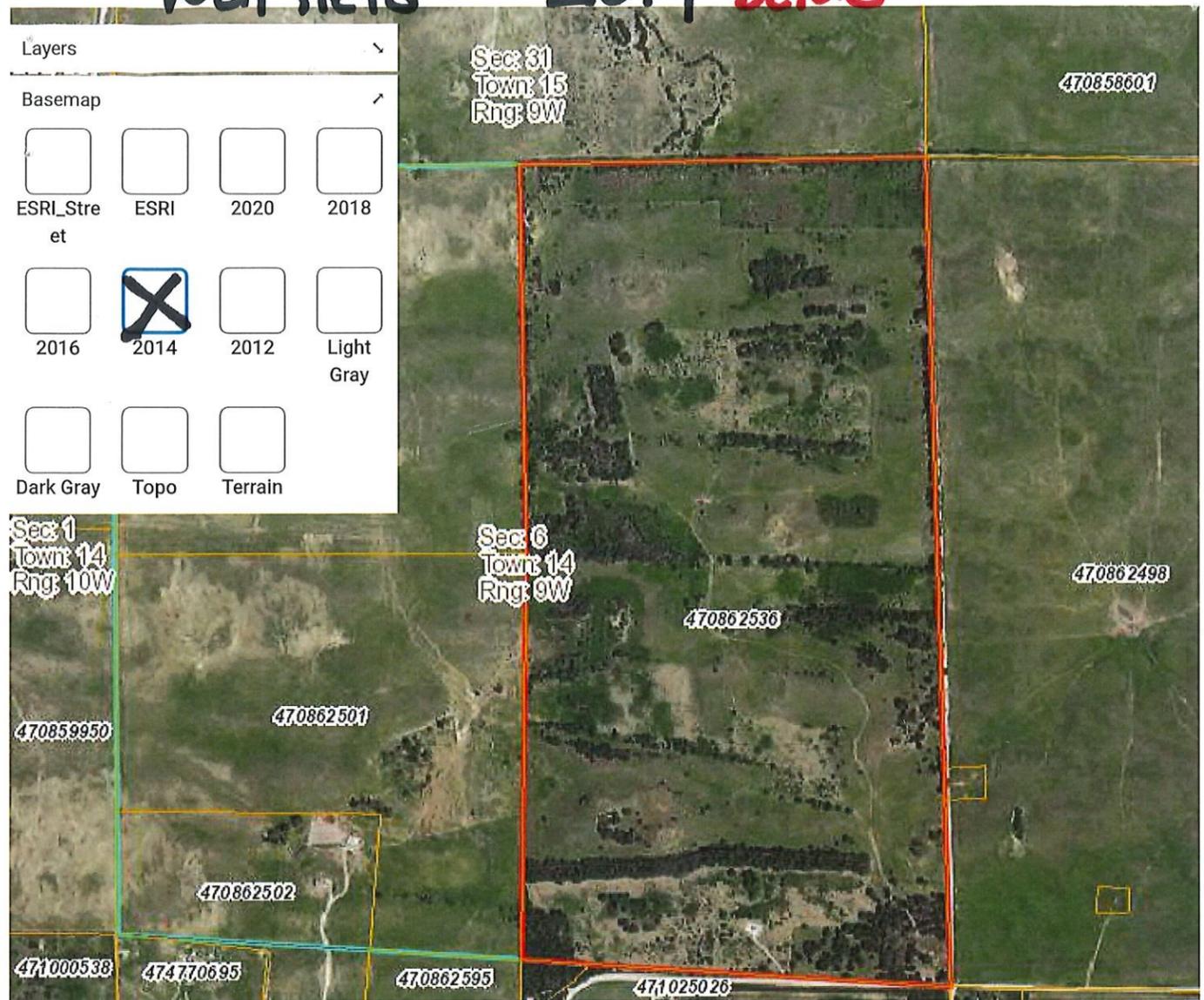
**Clark & Curry P.C.**

Paul A. Clark  
**Clark & Curry, P.C.**  
1615 17th Avenue | P.O. Box 147  
Central City, Nebraska 68826  
P: (308)946-3071 F: (308) 946-2503

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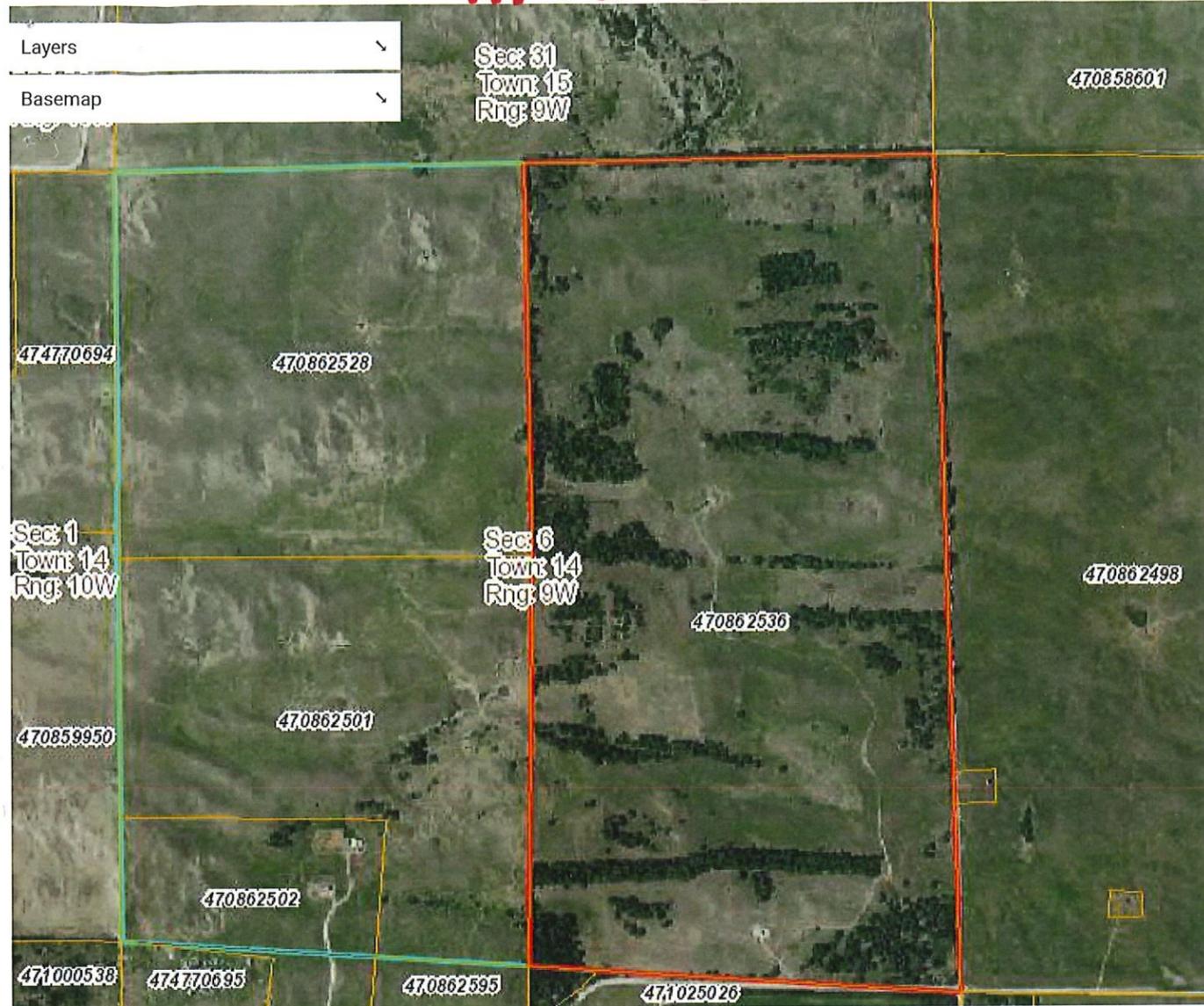
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# Well-field 2014 Before



Lat: 41.210136 Long: -98.396043  
Site Last Updated: 1/14/2021

After 2020



Lat: 41.211655 Long: -98.384079  
 Site Last Updated: 1/14/2021

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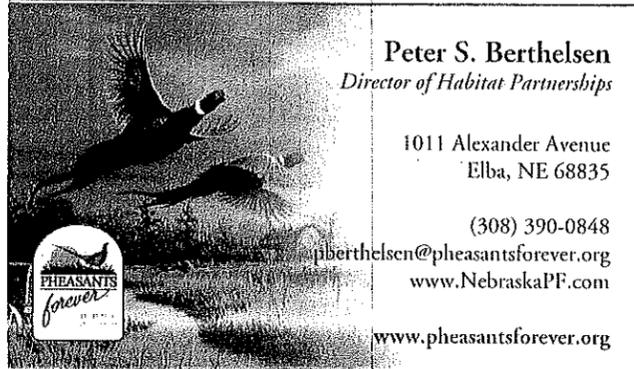


Helping People  
Help the Land

United States Department of Agriculture  
Natural Resources Conservation Service

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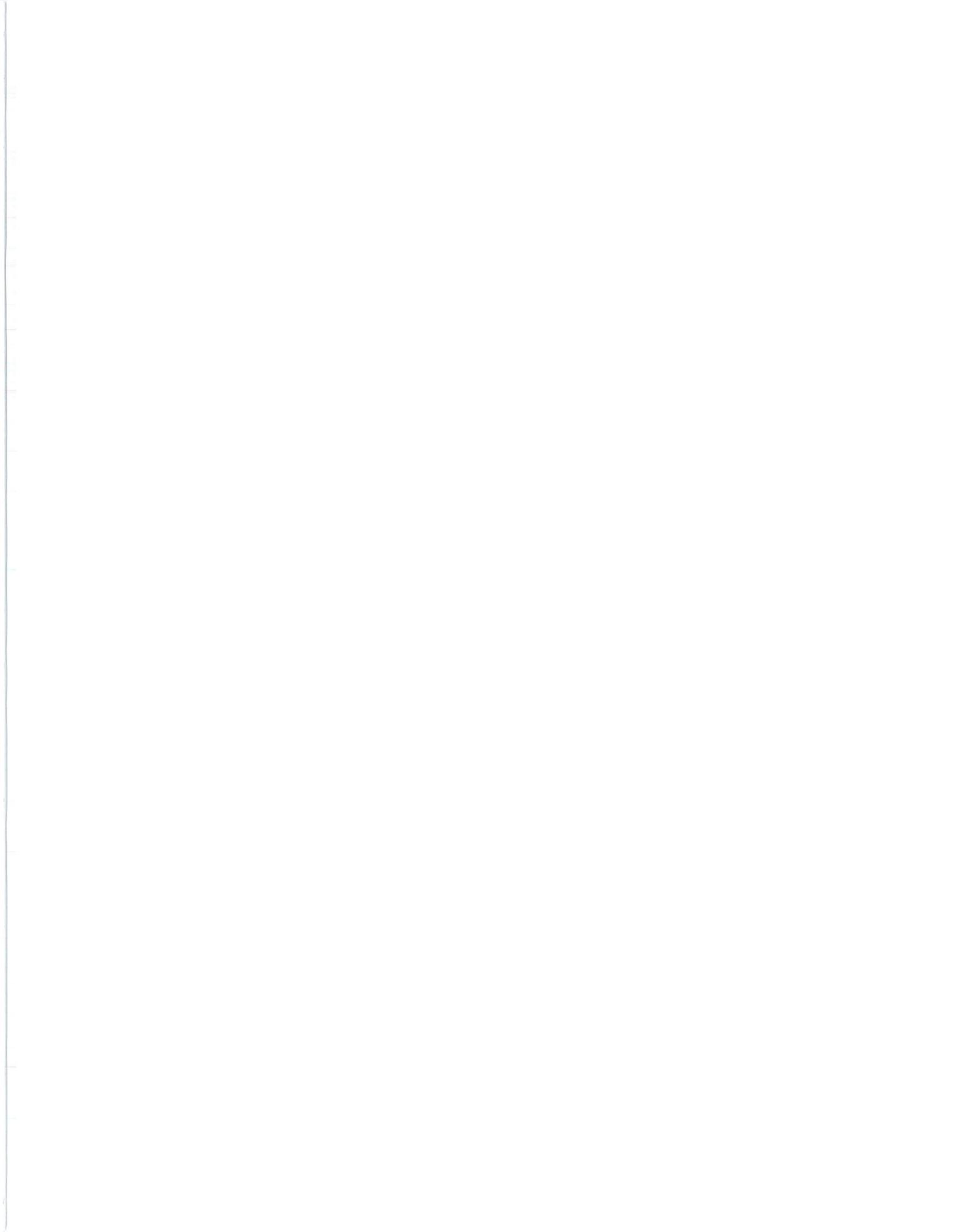
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CITY OF ST PAUL  
 \*VendorTransactions©

Vendor	Proj	Batch Name	Invoice	-----Checks-----	Refer	Po Nbr	Amount
<b>Vendor 2376 EAGLE EYE WEED CONTROL, LLC</b>							
<u>19-20</u>							
11 AUGUST Cash Payment		E 02-20-270 UTILITY R & M Water: Wellfield Spray for Sumac	DisbAug 3 2565	066614 8/3/2020		38	\$2,263.00
						0	
				<b>Total</b>	<b>19-20</b>		<b>\$2,263.00</b>
<u>18-19</u>							
11 AUGUST Cash Payment		E 02-20-270 UTILITY R & M Wr. - sprayed 70 acres of sumac at wellfield	8/5/19 Disb 2286	065558 8/5/2019		35	\$3,165.00
						0	
				<b>Total</b>	<b>18-19</b>		<b>\$3,165.00</b>
			<b>Vendor 2376 EAGLE EYE WEED CONTROL, LLC</b>				<b>\$5,428.00</b>

FILTER: [Vendor Nbr]=2376

2017 we purchased Tree Saw that we are using now  
 2018 we purchased a grapple fork  
 we used the city skid steer loader on the two attachment and pay loader  
 The water Dept pays for all the fuel. A \$1000<sup>00</sup> to \$1500/year



Conservation Plan Map

Date: 7/20/2016

Customer(s): CITY OF SAINT PAUL  
District: LOWER LOUP NATURAL RESOURCES DISTRICT  
Legal Description: E 1/2 Sec. 6-14-9

Field Office: SAINT PAUL  
Agency: NRCS  
Assisted By: James D. Lott  
State and County: NE, Howard



Hydro Optimization & Automation Solutions, Inc.

# Invoice

2601 West L Street, Ste 1  
Lincoln, NE 68522

Date	Invoice #
11/5/2021	9961

<b>Bill To</b>
City of St. Paul-WW Wastewater Department 704 6th Street Saint Paul, NE 68873-2021

<b>Ship To</b>
City of St. Paul-WW Wastewater Department 704 6th Street Saint Paul, NE 68873-2021

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Comp & Lift Station Upgra	Due on receipt		11/5/2021			Computer & Lift Station Upgr...

Quantity	Item Code	Description	Price Each	Amount
1	Misc Charge - Non...	Computer & Lift Station Upgrade ---- 25% Progress Billing per signed agreement	24,990.00	24,990.00
		<i>" Sewer upgrade "</i>		
		<i>Rack Server System</i>		
	0.00 *			
<i>SW -</i>	24,990.00 +			
	6,089.50 +			
<i>SW -</i>	<b>31,079.50 *</b>			
	<i>Sewer</i>			
			<b>Subtotal</b>	\$24,990.00

Thank you for your business! A 1.5% monthly service charge will be charged on past due invoices.

**Total** \$24,990.00

Hydro Optimization & Automation Solutions, Inc.

# Invoice

2601 West L Street, Ste 1  
Lincoln, NE 68522

Date	Invoice #
11/5/2021	9960

Bill To
City of St Paul Water Department 704 6th Street Saint Paul, NE 68873-2021

Ship To
City of St Paul Water Department 704 6th Street Saint Paul, NE 68873-2021

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Radio Upgrade	Due on receipt		11/5/2021			Radio Upgrade

Quantity	Item Code	Description	Price Each	Amount
<i>taxable</i>	1	Misc Charge - Taxa... Radio Upgrade ---- 25% Progress Billing per signed agreement <i>wtr</i>	9,134.25	9,134.25T
<i>no tax</i>	1	Misc Charge - Non... <i>3 lift stations in town Sewer</i>	6,089.50	6,089.50
		Sales Tax	6.50%	593.72
		0.00 *		
		9,727.97 +		
		31,079.50 +		
		0.00 *		
		40,807.47 *		
		9,134.25 +		
		593.72 +		
		<i>9,727.97</i> *		
		<i>wtr</i>		
<b>Subtotal</b>				\$15,223.75

Thank you for your business! A 1.5% monthly service charge will be charged on past due invoices.

**Total** \$15,817.47

# City of St. Paul's Treasurer's Report:

Account Number	Prev. Mth Total	Current Mth Total	Total	
Homestead Bank	September 30, 2021	October 31, 2021		Comments
Checking 100-027	\$ (777,023.21)	\$ 903,370.65	\$ 126,347.44	
Sales Tax 300-277	\$ (38,944.19)	\$ 28,799.47	\$ (10,144.72)	St. Mtr Veh; 25% Infrast
Civic Center 300-749	\$ (21,135.44)	\$ 7,212.23	\$ (13,923.21)	Deposits \$207; Disbursements \$193
City REDLG 301-465	\$ (22,302.00)	\$ 28,824.69	\$ 6,522.69	HCMC; Vogel; Teresa's Floral
City ARP 303057	\$ (206,445.72)	\$ 206,447.36	\$ 1.64	ARP Interest
Water Trmt 504-189	\$ (15,103.08)	\$ 15,103.68	\$ 0.60	
Keno 504-409	\$ (88,685.64)	\$ 88,121.11	\$ (564.53)	Keno Rev \$8,436
Sales Tax 504420	\$ (146,748.13)	\$ 143,816.38	\$ (2,931.75)	LB840 Proceeds \$1,795; Sales Tax \$33276; Bootlegger \$50,000; SPCD Oper \$35000; Senior Center \$1.270
Pool 504-442	\$ (13,879.91)	\$ 13,880.46	\$ 0.55	
Prem General 504-684	\$ (15,483.09)	\$ 15,483.21	\$ 0.12	
General 504-805	\$ (13,252.58)	\$ 13,253.11	\$ 0.53	
Sewer 504-849	\$ (19,209.99)	\$ 19,210.75	\$ 0.76	
Police 504-860	\$ (30,817.43)	\$ 30,818.65	\$ 1.22	
Senior Center 504-882	\$ (8,332.63)	\$ 8,332.70	\$ 0.07	
Brick (Street) 504-915	\$ (2,022.39)	\$ 2,022.41	\$ 0.02	
Library Maint. 504-970	\$ (5,331.52)	\$ 5,331.56	\$ 0.04	
Light Sinking 504-981	\$ (17,214.93)	\$ 17,465.62	\$ 250.69	State Patrol Northyard Rent
Fire Sinking 504-992	\$ (7,475.39)	\$ 7,475.45	\$ 0.06	
EMT Sinking 505-003	\$ (17,888.21)	\$ 17,888.92	\$ 0.71	
Street Sinking 505-014	\$ (11,903.53)	\$ 11,904.00	\$ 0.47	
Park Sinking 505-025	\$ (21,561.07)	\$ 21,561.93	\$ 0.86	
TIF Projects 505-036	\$ (1,108.57)	\$ 1,108.58	\$ 0.01	
After School 505-146	\$ -	\$ -	\$ -	
Elm. Cem. Found. 505168	\$ (9,987.36)	\$ 9,987.44	\$ 0.08	
Civic Center Sink 505179	\$ (11,827.64)	\$ 1,827.83	\$ (9,999.81)	To SPDC: Civic Operating \$10,000 + Int
Walk/Bike 5482-7	\$ (3,440.55)	\$ 3,440.55	\$ -	
Light CD 3212195	\$ (42,537.04)	\$ 42,537.04	\$ -	
Water CD 3212196	\$ (32,306.62)	\$ 32,306.62	\$ -	
Sewer CD 3212197	\$ (37,691.05)	\$ 37,691.05	\$ -	
Sewer CD 3212198	\$ (37,691.05)	\$ 37,691.05	\$ -	
General CD 3212199	\$ (40,921.70)	\$ 40,921.70	\$ -	
Fire CD 3212200	\$ (24,768.41)	\$ 24,768.41	\$ -	
Ambulance CD 3212201	\$ (53,305.91)	\$ 53,305.91	\$ -	
Park CD 3212202	\$ (43,075.49)	\$ 43,075.49	\$ -	
General CD 3051705	\$ (225,965.15)	\$ 226,933.40	\$ 968.25	
Sales Tax CD 3327564	\$ (81,539.09)	\$ 81,882.31	\$ 343.22	
Light CD 3640996	\$ (45,106.15)	\$ 45,106.15	\$ -	
General CD 3212279	\$ (159,427.27)	\$ 160,592.62	\$ 1,165.35	

<b>Citizens Bank</b>				
Consumer Dep 102-415	\$ (53,227.50)	\$ 53,527.50	\$ 300.00	
Cafeteria 125 102-407	\$ (15,833.97)	\$ 15,399.55	\$ (434.42)	Payroll Ded.
Health Ded 102-482	\$ (191,807.11)	\$ 197,852.93	\$ 6,045.82	Regional Care Activity RE Deductible
25% Infrast 102-342	\$ (71,545.78)	\$ 76,746.61	\$ 5,200.83	25% Infrastructure
Cemetery Sav 753-122	\$ (7,286.21)	\$ 7,486.21	\$ 200.00	
Park Aluminum 772682	\$ (1,249.67)	\$ 1,249.67	\$ -	
General TCD 109366	\$ (60,445.53)	\$ 60,445.53	\$ -	
General TCD 109367	\$ (60,434.64)	\$ 60,434.64	\$ -	
Light ICS 103217	\$ (1,077,666.74)	\$ 1,078,444.94	\$ 778.20	
Water ICS 103225 <i>.85</i>	\$ (270,339.82)	\$ 270,535.03	\$ 195.21	
Sewer ICS 103241 <i>.85</i>	\$ (451,628.46)	\$ 169,492.27	\$ (282,136.19)	Trfr Out for Olsson WWTF Engineer Fees
General ICS 103209	\$ (1,338,080.73)	\$ 1,339,047.01	\$ 966.28	
Building ICS 103233	\$ (48,954.20)	\$ 48,989.54	\$ 35.34	
Fire ICS 103268	\$ (139,961.16)	\$ 140,062.22	\$ 101.06	
Ambulance ICS 103276	\$ (285,919.52)	\$ 286,125.97	\$ 206.45	
Park ICS 103284	\$ (102,811.14)	\$ 102,885.36	\$ 74.22	
(Batting Cage)				
Police ICS 103292	\$ (909.60)	\$ 910.24	\$ 0.64	
Keno ICS 103314	\$ (127,751.23)	\$ 127,843.46	\$ 92.23	
Street ICS 103349	\$ (50,595.08)	\$ 50,631.60	\$ 36.52	
Library ICS 103365	\$ (97,364.93)	\$ 97,435.24	\$ 70.31	
Senior Center ICS 103373	\$ (35,052.14)	\$ 35,077.44	\$ 25.30	
Redlg ICS 103381	\$ (62,189.55)	\$ 62,234.45	\$ 44.90	
Pool ICS 103438	\$ (26,709.20)	\$ 26,728.48	\$ 19.28	
Cemetery ICS 103446	\$ (34,075.85)	\$ 34,100.45	\$ 24.60	
25% Infrastructure ICS	\$ (64,759.76)	\$ 64,806.52	\$ 46.76	
Sales Tax ICS 103462	\$ (50,400.71)	\$ 50,437.10	\$ 36.39	
<b>Heritage Bank</b>				
UB ACH 411025	\$ (221,556.14)	\$ 157,060.36	\$ (64,495.78)	UB ACH Deposit; Trfr to Chkg \$150,000
<b>CITY FUND TOTAL</b>	\$ (7,300,015.50)	\$ 7,065,490.81	\$ (234,524.69)	

# 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 6<sup>th</sup> 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 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

City Council Meeting Date: 12-6-21

Requested Agenda Item: Request moving of Liquor License from 804 Howard to 1222 2nd American Liquor

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

Moving American License from 804 Howard to 1222 2nd Class c # 008455

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): Charles M Schmic Commandeer

Name (signature): Charles M Schmic

Address: \_\_\_\_\_

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: \_\_\_\_\_

STATE OF



NEBRASKA

**LIQUOR LICENSE**

GRANTED UNDER PROVISIONS OF NEBRASKA LIQUOR CONTROL ACT

008455

**CLASS C - ALCOHOLIC LIQUOR ON/OFF SALE  
(INSIDE CORPORATE LIMITS)**

**LICENSEE**  
AMERICAN LEGION CARL MOGENSEN  
804 HOWARD AVE  
PO BOX 82  
SAINT PAUL NE 68873 82

**PREMISE**  
AMERICAN LEGION POST 119  
804 HOWARD AVE HOWARD  
SAINT PAUL NE 68873 2049

**LEGAL DESCRIPTION:**  
ENTIRE TWO STORY BLDG APPROX 80 X 140

WHEREAS, THE ABOVE HAS ON FILE WITH THE LIQUOR COMMISSION AN APPLICATION AND BOND AS REQUIRED BY LAW WHICH HAS BEEN DULY APPROVED, AND HAS PAID ALL FEES REQUIRED BY LAW, AS PROVIDED IN THE NEBRASKA LIQUOR CONTROL ACT.

**LICENSE PERIOD: 11/01/2021 - 10/31/2022**

UNLESS SOONER REVOKED, SUBJECT TO THE PROVISIONS OF SAID ACT AND SUCH RULES AND REGULATIONS AS MAY HAVE BEEN OR MAY HEREAFTER BE PROMULGATED OR ADOPTED.

Attest

NEBRASKA LIQUOR CONTROL COMMISSION

*Heidi B. Rupp*  
Executive Director

*Dennis E. Eiley*  
Chairman

**Connie Beck**

---

**From:** Elizabeth Becker <Elizabeth.Becker@larmpool.org>  
**Sent:** Thursday, December 2, 2021 2:29 PM  
**To:** Connie Beck  
**Subject:** FW: Annual Members' Meeting: Ratification of Governing Body Required

**Elizabeth Becker** | League Association of Risk Management  
Executive Administrative Assistant/Customer Service Representative

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

1335 L St, Ste. 200 | Lincoln NE 68508  
T: 402-742-2601 | [www.larmpool.org](http://www.larmpool.org)  
[elizabeth.becker@larmpool.org](mailto:elizabeth.becker@larmpool.org)

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**From:** LARM <diane.becker@larmpool.org>  
**Sent:** Thursday, December 2, 2021 1:03 PM  
**To:** Elizabeth Becker <Elizabeth.Becker@larmpool.org>  
**Subject:** Annual Members' Meeting: Ratification of Governing Body Required

2021



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## **Annual Members' Meeting (9-22-2021): Ratification of Governing Body Required**

Thank you for your dedication to LARM by taking the time to participate and vote at the LARM Annual Members' Meeting on September 22, 2021. As required by LARM's Bylaws amended on May 28, 2020, those who vote at a LARM Members' Meeting should schedule an agenda item at an upcoming meeting of the governing body of the participating member(s) you represented to ratify actions taken at the Members' Meeting, including the election of

nominees to the LARM Board of Directors.

**LARM's Bylaws: Article III, Section 5. Ratification.** *"For the avoidance of any doubt about the validity of actions taken at a Members' Meeting, each participating member shall, at a subsequent meeting of the participating member's own governing body, vote on whether to ratify actions taken by its representative at the Members' Meeting, including the election of the LARM Board of Directors. Failure to ratify does not affect the validity of the action."*

For example, LeAnn Brown would request the City of Oshkosh to have an agenda item at an upcoming meeting of their governing body to ratify her actions during the Annual Members' Meeting.

**Example of an agenda item:**

*"Consider a motion to ratify all actions of LeAnn Brown, our LARM representative, identified in the DRAFT minutes of the Annual Members' Meetings of the League Association of Risk Management on September 22, 2021, including the election of nominees to the LARM Board of Directors."*

After the governing body of the participating member votes on the agenda item, please email a copy of the governing body's minutes to [customerservice@larmpool.org](mailto:customerservice@larmpool.org) confirming (or not confirming) ratification of your actions at the Annual Members' Meeting.

Thanks again for your commitment to LARM. Take care and stay safe!

**L. Lynn Rex**

***Ex-Officio, Non-Voting, Board Member and Administrator of LARM  
Executive Director of the League of Nebraska Municipalities***

1335 L Street

Lincoln, NE 68508

Phone: 402-476-2829

Fax: 402-476-7052

[lynnr@lonm.org](mailto:lynnr@lonm.org)

**Draft minutes of the LARM Members' Meeting 9-22-2021**

**LARMpool.org**

**MINUTES**  
**ANNUAL MEMBERS' MEETING**  
**OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT**  
**Cornhusker Marriott Hotel – Grand Ballroom B & C**  
**333 South 13<sup>th</sup> Street, Lincoln NE**  
**Wednesday, Sept. 22, 2021, at 10:15 a.m. CT/9:15 a.m. MT**

The Annual Members' Meeting of LARM was held September 22, 2021 at 10:15 a.m. CT/9:15 a.m. MT at the Cornhusker Marriott Hotel in Lincoln. This meeting was held in conjunction with the League of Nebraska Municipalities Annual Conference.

On September 17, 2021, notice of this meeting with the agenda and other materials were sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials was available for public inspection at 1335 L Street, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda, all documents being considered at the meeting, and a link to the current Open Meetings Act on LARM's website- [larmpool.org](http://larmpool.org) and Facebook page- [www.facebook.com/larmne](http://www.facebook.com/larmne).

**(AGENDA ITEM #1) Call meeting to order.** LARM Board Chair Doug Hanson, Mayor of Hickman, called the meeting to order. He stated that in accordance with Chapter 84, Article 14 of the Reissue Revised Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written materials to be discussed was available to the public at this meeting for examination and copying. Chair Doug Hanson informed the public about the location of the Open Meetings Act posted in the meeting room.

**Present (18):**

**Village of Ansley, Lanette Doane**

**City of Chadron, John Sutherland**

**City of Crete, Tom Ourada**

**City of Fremont, Joey Spellerberg**

**City of Gibbon, Mayor Deb VanMatre**

**City of Hickman, Mayor Doug Hanson and Kelly Oelke**

**City of Imperial, Jo Leyland**

**City of Neligh, Dana Klabenes**

**City of Norfolk, Mayor Josh Moenning**

**City of North Platte, Brandon Kelliher**

**City of Oshkosh, LeAnn Brown**

**City of Ralston, Mayor Don Groesser**

**City of St. Paul, Connie Jo Beck**

**St. Paul Rural Fire District, Connie Jo Beck**

**SID #29 – Sarpy County, Pamela Buethe**

**City of Syracuse, Jessica Meyer**

**City of Wahoo, Melissa Harrell**

**Village of Winnebago, Ronald Whitebear and Alicia Whitebear**

**Not present (146):**

City of Ainsworth

Village of Alda

Village of Allen

Village of Anselmo

City of Arapahoe

Village of Arlington

Village of Ashton

City of Atkinson

City of Auburn

Auburn Board of Public  
Works

Village of Bancroft

City of Bassett

City of Bayard

City of Beaver City

Village of Beaver

Crossing

Village of Benedict

City of Benkelman

Village of Berwyn

Village of Broadwater

Village of Brock

Village of Brownville

Village of Brule

Village of Burr

Village of Butte

Village of Callaway

Village of Cedar Bluffs

Village of Cedar Creek

Central Rural Fire

Protection District

Village of Chester

City of Clarkson

City of Clay Center

City of Columbus

Village of Comstock

Village of Cook

Village of Cotesfield

City of Curtis

Village of Dalton

Village of Dannebrog

City of David City

Village of DeWeese

City of Edgar

Village of Edison

Village of Elba

Village of Elyria

Village of Emerson

Village of Eustis

Fairfield Rural Fire

Protection District

Village of Firth

Village of Funk

City of Genoa

City of Gering

Village of Glenvil

Village of Greeley

Village of Guide Rock

Guide Rock RFD

Village of Gurley

Village of Haigler

Village of Halsey

City of Harvard &

Harvard RFD

Village of Hazard

Village of Hemingford

City of Henderson

Village of Hendley

Village of Henry

Village of Herman

Village of Hershey

Village of Holbrook

City of Holdrege

Village of Hoskins

Hoskins RFD

Village of Howells

City of Humboldt

Humboldt Fire & RFD

City of Indianola,

Indianola RFD &

VFD

Village of Inglewood

Village of Jansen

Village of Johnstown

Village of Julian

KBR Solid Waste

Committee

Village of Lawrence

Village of Leigh

Village of Lewellen

Village of Litchfield

Village of Lodgepole

City of Louisville

Loup Central Landfill

Lower Republican NRD

Madison County RTSD

Village of Malcolm  
 Village of Malmo  
 Village of Marquette  
 Village of Martinsburg  
 Village of Mason City  
 Village of Maxwell  
 Village of McGrew  
 Village of Meadow Grove  
 Village of Merna  
 Village of Miller  
 Village of Monroe  
 Village of Moorefield  
 Village of Morrill  
 Village of Mullen  
 Village of Murray  
 City of Nelson  
 Nelson Rural Fire District  
 Village of Newcastle  
 Village of North Loup  
 North Platte NRD  
 Northeast Nebraska Economic Development District  
 Northeast Nebraska Solid Waste Coalition  
 City of Oakland

Village of Otoe  
 Village of Oxford  
 City of Pawnee City  
 Village of Pilger  
 Village of Platte Center  
 City of Randolph  
 Village of Roca  
 SID #1 - Butler County  
 SID #6 - Dodge County  
 SID #7 - Platte County  
 SID #23 - Sarpy County  
 SID #48 - Sarpy County  
 SID #79 - Sarpy County  
 SID#158 - Sarpy County  
 SID #237 - Sarpy County  
 County  
 SID #299 - Sarpy County  
 County  
 SID #331 - Sarpy County  
 County  
 SID #333 - Sarpy County  
 County  
 City of Sargent  
 Sargent RFD  
 Village of Scotia  
 City of Scottsbluff  
 Sheep Creek & Farmers RFD  
 Village of Shelton

Village of Shickley  
 Village of Silver Creek  
 Solid Waste Agency of Northwest Nebraska (SWANN)  
 Springbank Township  
 Village of Stamford  
 Village of Stapleton  
 Village of Sumner  
 Village of Sutherland  
 Village of Table Rock  
 Village of Taylor  
 City of Terrytown  
 Village of Trenton  
 Village of Uehling  
 Village of Union  
 Village of Utica  
 City of Valentine  
 Victoria Township  
 Village of Walthill  
 Village of Wausa  
 City of Waverly  
 Village of Wilcox  
 City of Wisner  
 Village of Wolbach  
 Village of Wood Lake  
 City of Wymore

LARM Board Member Teresa Youngquist of **City of Beaver City** attended the meeting by Zoom and therefore could not vote on agenda items. The following also attended the meeting: **LARM Staff** – Dave Bos, Tracy Juranek, Diane Becker, Elizabeth Becker, Fred Wiebelhaus, Nate Fox, Clint Simmons; **Sedgwick** – Chris Cadwell, Mark Weaver, Kristin Smolek; **Cline Williams** – Andy Barry, Trent Sidders; **LONM Staff** – Shirley Riley and **LARM Administrator** – L. Lynn Rex.

After roll call was taken, the Pledge of Allegiance was recited.

**(AGENDA ITEM #2)** Consider a motion to approve the Minutes of the “Special Members’ Meeting” of the League Association of Risk Management (LARM) held on December 22, 2020. Lanette Doane of the Village of Ansley moved, seconded by Pamela Bueche of SID #29 – Sarpy County to approve the Minutes of the “Special Members’ Meeting” of the League Association of Risk Management (LARM) held on December 22, 2020. Chair Doug Hanson asked if there was any discussion; there was none.

**Roll call vote.**

**Ayes (18):**

Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

**Nays (0)**

**Abstentions (0)**

**Not present (160):**

City of Ainsworth	City of Clay Center	City of Henderson
Village of Alda	City of Columbus	Village of Hendley
Village of Allen	Village of Comstock	Village of Henry
Village of Anselmo	Village of Cook	Village of Herman
City of Arapahoe	Village of Cotesfield	Village of Hershey
Village of Arlington	City of Curtis	Village of Holbrook
Village of Ashton	Village of Dalton	City of Holdrege
City of Atkinson	Village of Dannebrog	Village of Hoskins
City of Auburn	City of David City	Hoskins RFD
Auburn Board of Public Works	Village of DeWeese	Village of Howells
Village of Bancroft	City of Edgar	City of Humboldt
City of Bassett	Village of Edison	Humboldt Fire & RFD
City of Bayard	Village of Elba	City of Indianola,
City of Beaver City	Village of Elyria	Indianola RFD & VFD
Village of Beaver Crossing	Village of Emerson	Village of Inglewood
Village of Benedict	Village of Eustis	Village of Jansen
City of Benkelman	Fairfield Rural Fire Protection District	Village of Johnstown
Village of Berwyn	Village of Firth	Village of Julian
Village of Broadwater	Village of Funk	KBR Solid Waste Committee
Village of Brock	City of Genoa	Village of Lawrence
Village of Brownville	City of Gering	Village of Leigh
Village of Brule	Village of Glenvil	Village of Lewellen
Village of Burr	Village of Greeley	Village of Litchfield
Village of Butte	Village of Guide Rock	Village of Lodgepole
Village of Callaway	Guide Rock RFD	City of Louisville
Village of Cedar Bluffs	Village of Gurley	Loup Central Landfill
Village of Cedar Creek	Village of Haigler	Lower Republican NRD
Central Rural Fire Protection District	Village of Halsey	Madison County RTSD
Village of Chester	City of Harvard & Harvard RFD	Village of Malcolm
City of Clarkson	Village of Hazard	Village of Malmo
	Village of Hemingford	Village of Marquette
		Village of Martinsburg

Village of Mason City  
Village of Maxwell  
Village of McGrew  
Village of Meadow Grove  
Village of Merna  
Village of Miller  
Village of Monroe  
Village of Moorefield  
Village of Morrill  
Village of Mullen  
Village of Murray  
City of Nelson  
Nelson Rural Fire District  
Village of Newcastle  
Village of North Loup  
North Platte NRD  
Northeast Nebraska Economic Development District  
Northeast Nebraska Solid Waste Coalition  
City of Oakland  
Village of Otoe  
Village of Oxford  
City of Pawnee City

Village of Pilger  
Village of Platte Center  
City of Randolph  
Village of Roca  
SID #1 - Butler County  
SID #6 - Dodge County  
SID #7 - Platte County  
SID #23 - Sarpy County  
SID #48 - Sarpy County  
SID #79 - Sarpy County  
SID#158 - Sarpy County  
SID #237 - Sarpy County  
County  
SID #299 - Sarpy County  
County  
SID #331 - Sarpy County  
County  
SID #333 - Sarpy County  
County  
City of Sargent  
Sargent RFD  
Village of Scotia  
City of Scottsbluff  
Sheep Creek & Farmers RFD  
Village of Shelton  
Village of Shickley

Village of Silver Creek  
Solid Waste Agency of Northwest Nebraska (SWANN)  
Springbank Township  
Village of Stamford  
Village of Stapleton  
Village of Sumner  
Village of Sutherland  
Village of Table Rock  
Village of Taylor  
City of Terrytown  
Village of Trenton  
Village of Uehling  
Village of Union  
Village of Utica  
City of Valentine  
Victoria Township  
Village of Walthill  
Village of Wausa  
City of Waverly  
Village of Wilcox  
City of Wisner  
Village of Wolbach  
Village of Wood Lake  
City of Wymore

**Motion carried: 18 ayes, 0 nays, 0 abstentions and 160 not present**

**(AGENDA ITEM #3) Consider a motion to accept the recommendations of the Nominating Committee and elect the slate of nominees to the LARM Board of Directors.**

- a. Pursuant to Section 8.1.4.1 of LARM's Interlocal Agreement, the Nominating Committee of the LARM Board met on September 9, 2021, and nominated a slate of five candidates (listed below) to serve a three-year term. The first four officials listed below were elected on March 21, 2018, to a one-year term and then on September 19, 2018, to a three-year term which ends Dec. 31, 2021.

**Tom Ourada**, Administrator of the City of Crete  
**Sandra Schendt**, Clerk/Treasurer of the City of Nelson  
**Deb VanMatre**, Mayor of the City of Gibbon  
**Pamela Buethe**, Board Member of the Sarpy County SID #29  
**\*Connie Jo Beck**, Clerk of the City of St. Paul, is nominated to serve her first three-year term.

*\* (Pursuant to Article I, Section 1 of LARM's Bylaws and Section 8.1. of LARM's Interlocal Agreement, L. Lynn Rex, LARM's Administrator, will recommend Connie Jo Beck, Clerk of the City of St. Paul, to the LARM Board of Directors at its meeting on Sept. 22, 2021, to immediately fill the vacancy created by the resignation of Doug Schultz, Former Administrator/Clerk/Treasurer of the City of Curtis, whose term of office would have expired on Dec. 31, 2021.)*

- b. Pursuant to Article I, Section 2.1 of LARM's Bylaws and Section 8.1.4.1 of LARM's Interlocal Agreement, additional nominations shall be requested from participating members at the meeting.

Chair Doug Hanson asked if there were any additional nominations from participating members; there were none. LeAnn Brown of the City of Oshkosh moved, seconded by Mayor Don Groesser of the City of Ralston to elect the slate of nominees recommended by LARM's Nominating Committee.

**Roll call vote.**

**Ayes (18):**

Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

**Nays (0)**

**Abstentions (0)**

**Not Present (160):**

City of Ainsworth  
Village of Alda  
Village of Allen  
Village of Anselmo  
City of Arapahoe  
Village of Arlington  
Village of Ashton  
City of Atkinson  
City of Auburn  
Auburn Board of Public  
Works  
Village of Bancroft  
City of Bassett  
City of Bayard  
City of Beaver City  
Village of Beaver  
Crossing  
Village of Benedict  
City of Benkelman  
Village of Berwyn  
Village of Broadwater  
Village of Brock  
Village of Brownville  
Village of Brule  
Village of Burr  
Village of Butte  
Village of Callaway  
Village of Cedar Bluffs  
Village of Cedar Creek  
Central Rural Fire  
Protection District  
Village of Chester  
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Village of Cotesfield  
City of Curtis  
Village of Dalton  
Village of Dannebrog  
City of David City  
Village of DeWeese  
City of Edgar

Village of Edison  
Village of Elba  
Village of Elyria  
Village of Emerson  
Village of Eustis  
Fairfield Rural Fire  
Protection District  
Village of Firth  
Village of Funk  
City of Genoa  
City of Gering  
Village of Glenvil  
Village of Greeley  
Village of Guide Rock  
Guide Rock RFD  
Village of Gurley  
Village of Haigler  
Village of Halsey  
City of Harvard &  
Harvard RFD  
Village of Hazard  
Village of Hemingford  
City of Henderson  
Village of Hendley  
Village of Henry  
Village of Herman  
Village of Hershey  
Village of Holbrook  
City of Holdrege  
Village of Hoskins  
Hoskins RFD  
Village of Howells  
City of Humboldt  
Humboldt Fire & RFD  
City of Indianola,  
Indianola RFD &  
VFD  
Village of Inglewood  
Village of Jansen  
Village of Johnstown  
Village of Julian  
KBR Solid Waste  
Committee  
Village of Lawrence

Village of Leigh  
Village of Lewellen  
Village of Litchfield  
Village of Lodgepole  
City of Louisville  
Loup Central Landfill  
Lower Republican NRD  
Madison County RTSD  
Village of Malcolm  
Village of Malmo  
Village of Marquette  
Village of Martinsburg  
Village of Mason City  
Village of Maxwell  
Village of McGrew  
Village of Meadow  
Grove  
Village of Merna  
Village of Miller  
Village of Monroe  
Village of Moorefield  
Village of Morrill  
Village of Mullen  
Village of Murray  
City of Nelson  
Nelson Rural Fire  
District  
Village of Newcastle  
Village of North Loup  
North Platte NRD  
Northeast Nebraska  
Economic  
Development District  
Northeast Nebraska  
Solid Waste  
Coalition  
City of Oakland  
Village of Otoe  
Village of Oxford  
City of Pawnee City  
Village of Pilger  
Village of Platte Center  
City of Randolph  
Village of Roca

SID #1 - Butler County  
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 SID #331 - Sarpy  
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 SID #333 - Sarpy  
 County  
 City of Sargent  
 Sargent RFD

Village of Scotia  
 City of Scottsbluff  
 Sheep Creek & Farmers  
 RFD  
 Village of Shelton  
 Village of Shickley  
 Village of Silver Creek  
 Solid Waste Agency of  
 Northwest Nebraska  
 (SWANN)  
 Springbank Township  
 Village of Stamford  
 Village of Stapleton  
 Village of Sumner  
 Village of Sutherland  
 Village of Table Rock  
 Village of Taylor

City of Terrytown  
 Village of Trenton  
 Village of Uehling  
 Village of Union  
 Village of Utica  
 City of Valentine  
 Victoria Township  
 Village of Walthill  
 Village of Wausa  
 City of Waverly  
 Village of Wilcox  
 City of Wisner  
 Village of Wolbach  
 Village of Wood Lake  
 City of Wymore

**Motion carried: 18 ayes, 0 nays, 0 abstentions and 160 not present**

**(AGENDA ITEM #4)** Consider a motion to accept a report by Lyndee Black, CPA, Thomas, Kunc and Black, LARM's Auditor, concerning LARM's Annual Audited Financial Statement and Actuarial Opinion. Mayor Josh Moenning of the City of Norfolk moved, seconded by Melissa Harrell of the City of Wahoo to accept the report by Lyndee Black concerning LARM's Annual Audited Financial Statement and Actuarial Opinion. Chair Doug Hanson asked if there was any discussion, there was none.

**Roll call vote.**

**Ayes (18):** Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

**Nays (0)**

**Abstentions (0)**

**Not Present (160):**

City of Ainsworth  
 Village of Alda  
 Village of Allen  
 Village of Anselmo  
 City of Arapahoe  
 Village of Arlington

Village of Ashton  
 City of Atkinson  
 City of Auburn  
 Auburn Board of Public  
 Works  
 Village of Bancroft

City of Bassett  
 City of Bayard  
 City of Beaver City  
 Village of Beaver  
 Crossing  
 Village of Benedict

City of Benkelman  
Village of Berwyn  
Village of Broadwater  
Village of Brock  
Village of Brownville  
Village of Brule  
Village of Burr  
Village of Butte  
Village of Callaway  
Village of Cedar Bluffs  
Village of Cedar Creek  
Central Rural Fire  
Protection District  
Village of Chester  
City of Clarkson  
City of Clay Center  
City of Columbus  
Village of Comstock  
Village of Cook  
Village of Cotesfield  
City of Curtis  
Village of Dalton  
Village of Dannebrog  
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Village of Edison  
Village of Elba  
Village of Elyria  
Village of Emerson  
Village of Eustis  
Fairfield Rural Fire  
Protection District  
Village of Firth  
Village of Funk  
City of Genoa  
City of Gering  
Village of Glenvil  
Village of Greeley  
Village of Guide Rock  
Guide Rock RFD  
Village of Gurley  
Village of Haigler  
Village of Halsey  
City of Harvard &  
Harvard RFD

Village of Hazard  
Village of Hemingford  
City of Henderson  
Village of Hendley  
Village of Henry  
Village of Herman  
Village of Hershey  
Village of Holbrook  
City of Holdrege  
Village of Hoskins  
Hoskins RFD  
Village of Howells  
City of Humboldt  
Humboldt Fire & RFD  
City of Indianola,  
Indianola RFD &  
VFD  
Village of Inglewood  
Village of Jansen  
Village of Johnstown  
Village of Julian  
KBR Solid Waste  
Committee  
Village of Lawrence  
Village of Leigh  
Village of Lewellen  
Village of Litchfield  
Village of Lodgepole  
City of Louisville  
Loup Central Landfill  
Lower Republican NRD  
Madison County RTSD  
Village of Malcolm  
Village of Malmo  
Village of Marquette  
Village of Martinsburg  
Village of Mason City  
Village of Maxwell  
Village of McGrew  
Village of Meadow  
Grove  
Village of Merna  
Village of Miller  
Village of Monroe  
Village of Moorefield  
Village of Morrill

Village of Mullen  
Village of Murray  
City of Nelson  
Nelson Rural Fire  
District  
Village of Newcastle  
Village of North Loup  
North Platte NRD  
Northeast Nebraska  
Economic  
Development District  
Northeast Nebraska  
Solid Waste  
Coalition  
City of Oakland  
Village of Otoe  
Village of Oxford  
City of Pawnee City  
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County  
SID #333 - Sarpy  
County  
City of Sargent  
Sargent RFD  
Village of Scotia  
City of Scottsbluff  
Sheep Creek & Farmers  
RFD  
Village of Shelton  
Village of Shickley  
Village of Silver Creek

Solid Waste Agency of  
Northwest Nebraska  
(SWANN)  
Springbank Township  
Village of Stamford  
Village of Stapleton  
Village of Sumner  
Village of Sutherland  
Village of Table Rock

Village of Taylor  
City of Terrytown  
Village of Trenton  
Village of Uehling  
Village of Union  
Village of Utica  
City of Valentine  
Victoria Township  
Village of Walthill

Village of Wausa  
City of Waverly  
Village of Wilcox  
City of Wisner  
Village of Wolbach  
Village of Wood Lake  
City of Wymore

**(AGENDA ITEM #5) Motion to adjourn.** At 10:42 a.m., Mayor Don Groesser of City of Ralston moved, seconded by Mayor Josh Moenning of City of Norfolk, to adjourn.

**Roll call vote.**

**Ayes (18):** Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

**Nays (0)**

**Abstentions (0)**

**Not present (160):**

City of Ainsworth  
Village of Alda  
Village of Allen  
Village of Anselmo  
City of Arapahoe  
Village of Arlington  
Village of Ashton  
City of Atkinson  
City of Auburn  
Auburn Board of Public  
Works  
Village of Bancroft  
City of Bassett  
City of Bayard  
City of Beaver City  
Village of Beaver  
Crossing  
Village of Benedict  
City of Benkelman  
Village of Berwyn

Village of Broadwater  
Village of Brock  
Village of Brownville  
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City of Clarkson  
City of Clay Center  
City of Columbus  
Village of Comstock  
Village of Cook  
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Village of Dalton

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Village of Emerson  
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Fairfield Rural Fire  
Protection District  
Village of Firth  
Village of Funk  
City of Genoa  
City of Gering  
Village of Glenvil  
Village of Greeley  
Village of Guide Rock  
Guide Rock RFD  
Village of Gurley

Village of Haigler  
 Village of Halsey  
 City of Harvard &  
     Harvard RFD  
 Village of Hazard  
 Village of Hemingford  
 City of Henderson  
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 Village of Herman  
 Village of Hershey  
 Village of Holbrook  
 City of Holdrege  
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 Hoskins RFD  
 Village of Howells  
 City of Humboldt  
 Humboldt Fire & RFD  
 City of Indianola,  
     Indianola RFD &  
     VFD  
 Village of Inglewood  
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 Village of Johnstown  
 Village of Julian  
 KBR Solid Waste  
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 Village of Lawrence  
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 Loup Central Landfill  
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 Village of Mason City

Village of Maxwell  
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     Grove  
 Village of Merna  
 Village of Miller  
 Village of Monroe  
 Village of Moorefield  
 Village of Morrill  
 Village of Mullen  
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 City of Nelson  
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 Village of Newcastle  
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     Development District  
 Northeast Nebraska  
     Solid Waste  
     Coalition  
 City of Oakland  
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 Village of Platte Center  
 City of Randolph  
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 SID #237 - Sarpy  
     County

SID #299 - Sarpy  
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 City of Sargent  
 Sargent RFD  
 Village of Scotia  
 City of Scottsbluff  
 Sheep Creek & Farmers  
     RFD  
 Village of Shelton  
 Village of Shickley  
 Village of Silver Creek  
 Solid Waste Agency of  
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 Springbank Township  
 Village of Stamford  
 Village of Stapleton  
 Village of Sumner  
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 City of Terrytown  
 Village of Trenton  
 Village of Uehling  
 Village of Union  
 Village of Utica  
 City of Valentine  
 Victoria Township  
 Village of Walthill  
 Village of Wausa  
 City of Waverly  
 Village of Wilcox  
 City of Wisner  
 Village of Wolbach  
 Village of Wood Lake  
 City of Wymore

**Motion carried: 18 eyes, 0 nays, 0 abstentions and 160 not present.**

Chair Doug Hanson thanked all the members for taking the time to participate in the Annual Members' Meeting and vote on these important agenda items.

Approved on:

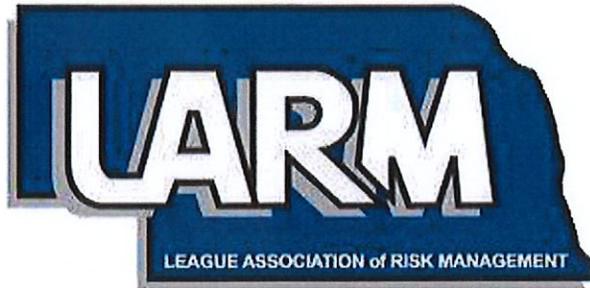
ATTEST:

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**Elizabeth Becker**  
Customer Service Representative  
League Association of Risk Management

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**L. Lynn Rex**  
Ex-Officio, Non-Voting Board Member and Administrator of LARM  
Executive Director of the League of Nebraska Municipalities



## NOTICE

**MEETING OF THE ANNUAL MEMBERS MEETING  
OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT (LARM)  
Wednesday, September 22, 2021, 10:15 a.m. CT/9:15 a.m. MT**

PLEASE TAKE NOTICE that on **Wednesday, September 22, 2021, at 10:15 a.m. CT/9:15 a.m. MT**, the League Association of Risk Management (LARM), will hold a LARM Annual Members meeting at the Cornhusker Marriot Hotel, Grand Ballroom, B and C, 333 South 13<sup>th</sup> Street, Lincoln, Nebraska. An agenda of subjects known at this time is included with this notice, and the agenda shall be kept continually current and readily available for public inspection at the principal office of LARM during normal business hours at 1335 L Street, Lincoln, Nebraska. A notice of this meeting with the agenda and other materials are available at this location with a copy of the Open Meetings Act posted. The meeting will also be made available by Zoom via Computer, Smart Device or Telephone <https://us06web.zoom.us/j/89057406260?pwd=eEo0LzhoUGhLTWFNNHYveXhJQTR6QT09> or 1-346-248-7799. The Meeting ID is 890 5740 6260 and the passcode is 887398.

On September 17, 2021, a notice of this meeting with the agenda and other materials was sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials also is available for public inspection at 1335 L Street, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda, all documents being considered at the meeting, with a link to the current version of the Open Meetings Act on LARM's website- [larmpool.org](http://larmpool.org) and Facebook page- [www.facebook.com/larmne](http://www.facebook.com/larmne).

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

CERTIFICATION OF POSTING

**City of St. Paul Municipal Code §9-403: Unsafe Buildings; Determination and Notice, along with §4-323 Nuisances; Procedure in Case of Emergency was SERVED by Personal Service to:**

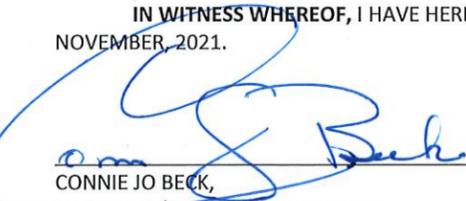
(1) Todd Padmos at 1220 Farnum Street St. Paul, Howard County, Nebraska 68873 (On front lawn)

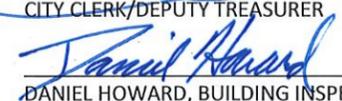
(2) 108 Howard Avenue:

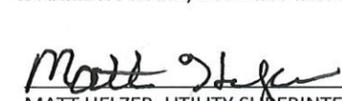
- #1 = Cassandra Parde;
- #2 = Vacant – Placed on door;
- #3 = Vacant – Placed on door;
- #4 = Kelly Stout;
- #5 = Jolene Armatrout; and
- #6 = Vacant – Placed on door

(3) Howard County Register of Deeds (Bev Sack)

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 29TH DAY OF NOVEMBER, 2021.

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

  
\_\_\_\_\_  
DANIEL HOWARD, BUILDING INSPECTOR/CHIEF OF POLICE

  
\_\_\_\_\_  
MATT HELZER, UTILITY SUPERINTENDENT

(Seal)

# ST. PAUL POLICE DEPARTMENT

514 Grand Street · Saint Paul, Nebraska 68873 · Phone: (308) 754-9112 · Fax: (308) 754-9125



Monday, November 29, 2021

TO WHOM IT MAY CONCERN;

As Chief of Police of the City of St. Paul, one of my duties is building and health inspector. It was brought to my attention by officers of this department, that there is a structure concern at 108 Howard Ave, St. Paul, Howard County, Nebraska (legal description: **(SP VIL) TRACT A IN TAX LOT 7-3-14-10**). This property is owned and managed by Todd and Michelle Padrnos. The concern is with the structural integrity of the steel stair cases, decking and support beams. I went to the above-mentioned address on November 29, 2021 at approximately 1:00 P.M. to see the concerns for myself. I observed two (2) main support legs that were rusted clear through. These beams seemed to be loose just by knocking on them. I also noticed that multiple main support I-beams for the decking were rusted out and falling apart. There were large chunks of rust lying all over the ground. On stairs and on the deck itself there are large rust holes clear through. These holes are patched with rubber mats and sheets of plywood. It is my belief that this structure is unsafe to public health and safety and believe the City of St. Paul needs to start Procedure for a safety emergency under Municipal Code §4-323.

Sincerely,

A handwritten signature in black ink that reads "Dan Howard".

Dan Howard  
Chief of Police



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

**City of St. Paul Municipal Code §9-403: Unsafe Buildings; Determination and Notice, along with §4-323 Nuisances; Procedure in Case of Emergency**

TO: Todd and Michelle Padrnos,

To Todd and Michelle Padrnos of the premise known and described as 108 Howard Avenue, St. Paul, Howard County, Nebraska 68873 more described as: (SP VIL) TRACT A IN TAX LOT 7 – 3-14-10

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 6<sup>th</sup> 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.

You are hereby notified that 108 Howard Avenue, St. Paul, Howard County, Nebraska on the premises above mentioned has been determined to be an UNSAFE BUILDING and a nuisance after inspection by the Building Inspector (Chief of Police Dan Howard). The causes for this decision are concerns with the structural integrity of the steel stair cases, decking and support beams. Chief of Police Dan Howard observed two (2) main support legs that are rusted clear through. The beams seemed to be loose just by knocking on them with his hand. Chief of Police Howard also noticed that multiple main support I-beams for the decking were rusted out and falling apart; there were large chunks of rust lying all over the ground below. On the stairs and the deck itself, there are large rust holes clear through. These holes are patched with rubber mats and sheet of plywood. It is Building Inspector/Chief of Police Dan Howards belief that this structure is UNSAFE to public health and SAFETY of the City of St. Paul.

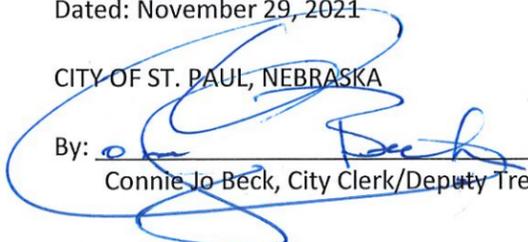
You must remedy this condition or demolish the building within sixty (60) days from the date of receipt of this notice or the Municipality will proceed to do so. Appeal of this determination may be made to the Governing Body, acting as the Board of Appeals, by filing with the Municipal Clerk within ten (10) days from the date of receipt of this notice a request for a hearing.



If the person receiving the notice has not complied therewith or taken an appeal from the determination of the officer or employee finding that a dangerous building exists within ten (10) days from the time when this notice is served upon such person by personal service or certified mail, the Building Inspector may, upon orders of the Governing Body, proceed to remedy the condition or demolish the unsafe building.

Dated: November 29, 2021

CITY OF ST. PAUL, NEBRASKA

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

**§ 4-323 NUISANCES; PROCEDURE IN CASE OF EMERGENCY.**

When the conditions which constitute the nuisance pose an immediate threat to the public peace, health or safety, the City Council may order the nuisance abated immediately or take steps itself to abate the nuisance after adoption of a resolution declaring the facts which constitute the emergency. The resolution to be effective shall be adopted by three-fourths (3/4) vote of the City Council. (Ref. 17-121, 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

**§ 9-403 UNSAFE BUILDINGS; DETERMINATION AND NOTICE.**

Whenever the building inspector, the fire official, the health official, Board of Health, or the Governing Body shall be of the opinion that any building or structure in the Municipality is an unsafe building, he shall file a written statement to this effect with the Municipal Clerk. The Clerk shall thereupon cause the property to be posted accordingly, and shall file a copy of such determination in the office of the County Register of Deeds, and shall serve written notice upon the owner thereof, and upon the occupant thereof, if any, by certified mail or by personal service. Such notice shall state that the building has been declared to be in an unsafe condition; and that such dangerous condition must be removed or remedied by repairing or altering the building or by demolishing it; and that the condition must be remedied within sixty (60) days from the date of receipt. Such notice may be in the following terms:

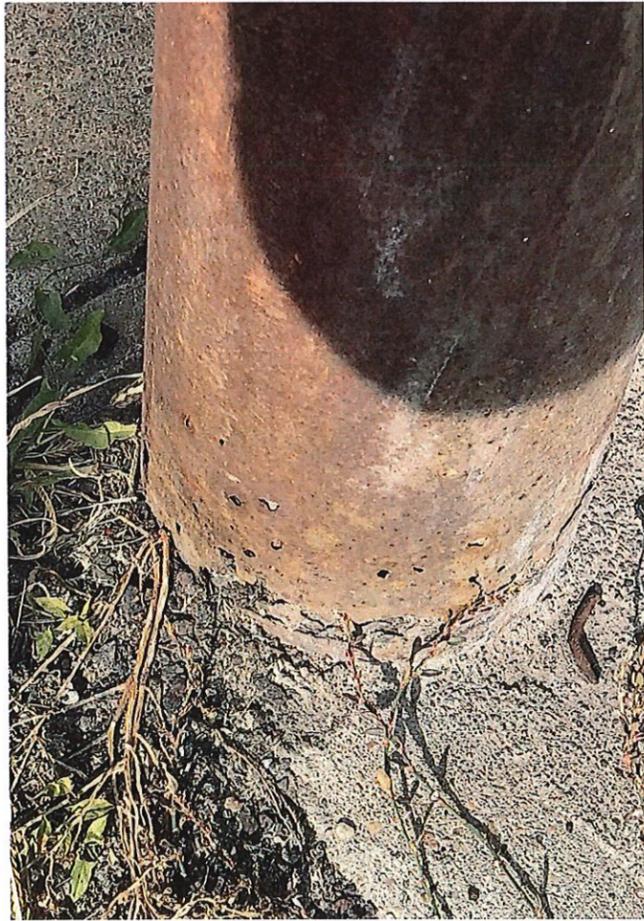
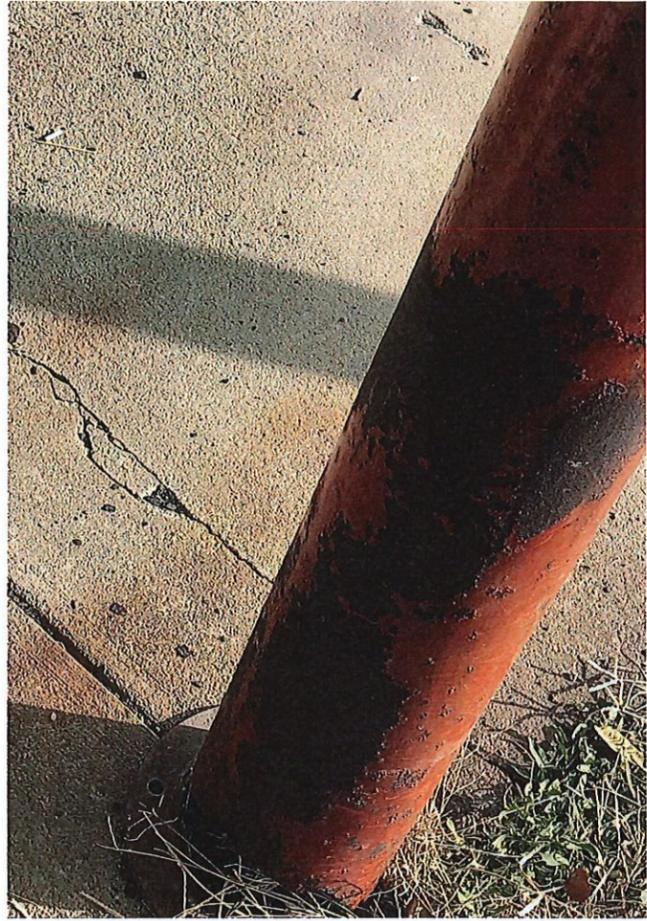
"To \_\_\_\_\_ (owner-occupant of premises) of the premise known and described as \_\_\_\_\_.

"You are hereby notified that \_\_\_\_\_ (describe building) on the premises above mentioned has been determined to be an unsafe building and a nuisance after inspection by \_\_\_\_\_. The causes for this decision are \_\_\_\_\_ (here insert the facts as to the dangerous condition).

"You must remedy this condition or demolish the building within sixty (60) days from the date of receipt of this notice or the Municipality will proceed to do so. Appeal of this determination may be made to the Governing Body, acting as the Board of Appeals, by filing with the Municipal Clerk within ten (10) days from the date of receipt of this notice a request for a hearing."

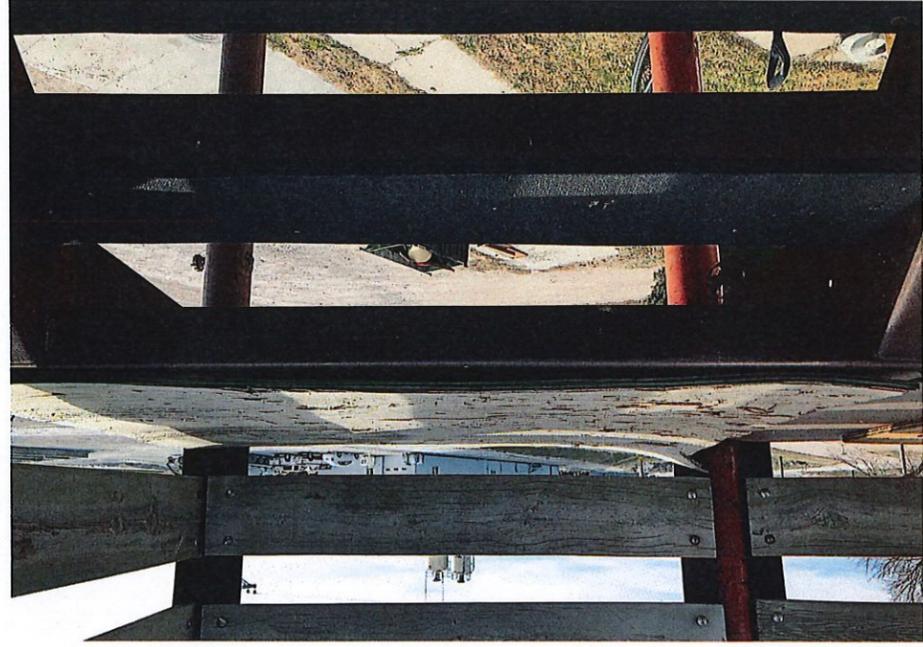
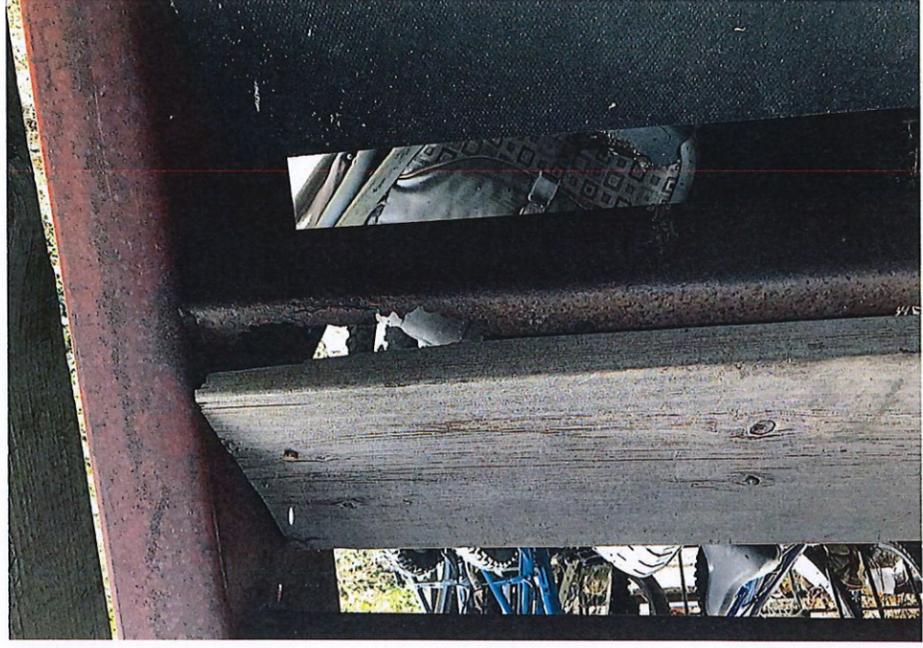
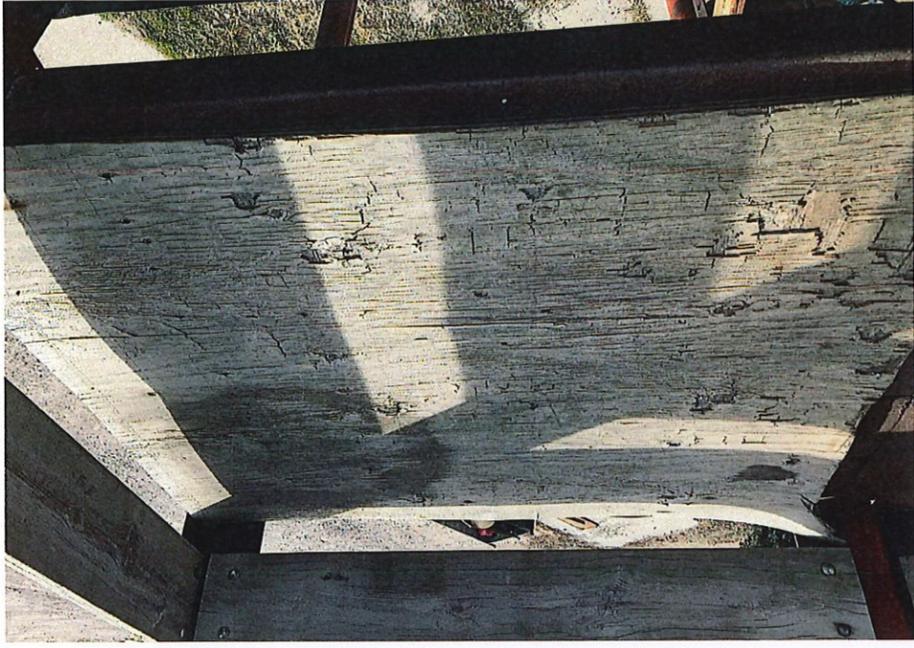
If the person receiving the notice has not complied therewith or taken an appeal from the determination of the officer or employee finding that a dangerous building exists within ten (10) days from the time when this notice is served upon such person by personal service or certified mail, the Building Inspector may, upon orders of the Governing Body, proceed to remedy the condition or demolish the unsafe building.

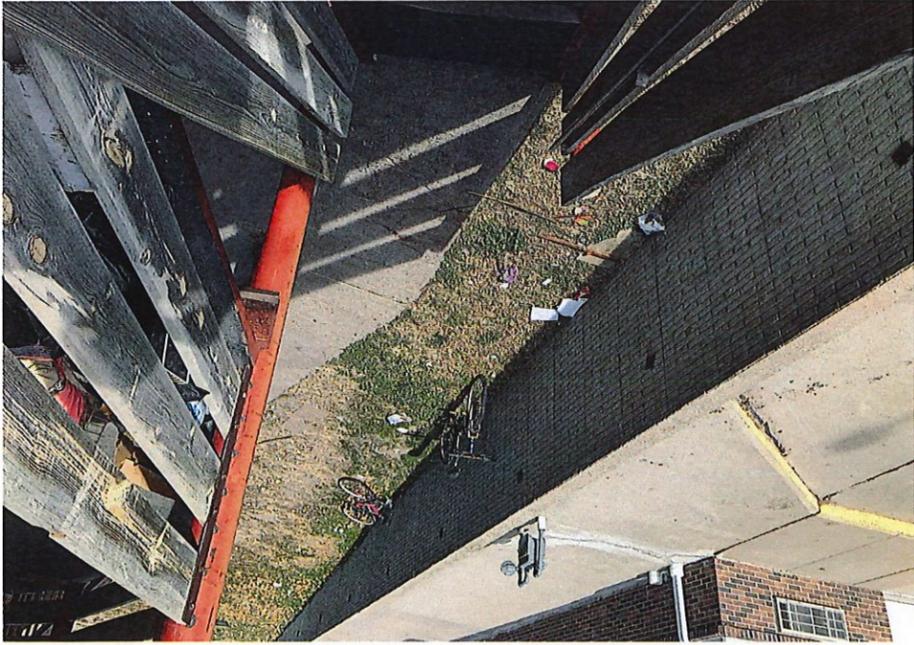












## **City of St. Paul price increase**

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**11/21/21**

**This is a Formal Request for a price increase for the City of St. Paul.  
The increase is due to the following**

**Landfill tonnage increases  
Fuel cost  
Labor  
Insurance increases  
All Venders and Part Suppliers**

**Heartland Disposal has dissolved a lot of these increases the past few years. Hopefully are costumers will have and understanding of the rising cost of doing business. We greatly appreciate our customers and love being in the community.**

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**New Price**

**\$12.25**

**New senior rate**

**\$10.25**

**Two (2) Totes: \$14.75**

**This would take effect January 1 2022**

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**Heartland Disposal Signature**

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**Authorized St. Paul Signature**

**Date\_\_\_\_\_**

**Heartland Disposal Current Rates**

Senior	\$ 8.50
One Tote	\$ 8.95
Two Totes	\$11.45

**Heartland Disposal/PM Sanitation Current Rates**

Senior	\$10.00
No Tote	\$10.50
One Tote	\$11.50
Two Totes	\$13.00

	<u>2021</u>	<u>2022 proposed</u>
Demand: Summer on -peak	\$15.19	\$14.80
Winter	\$11.51	\$11.74
High Voltage Trans. Line Charge	\$3.69 /kW	\$3.88 /kW
High Voltage Transformation	\$0.50	\$0.52
Reactive Supply & Voltage Control	\$0.19 /kW	\$0.17 /kW
Reg. up/down, spin and Sup	\$0.0002800 /kW	\$0.0002800 /kW
Energy:		
Summer on peak	\$0.03418	\$0.03256
Summer off peak	\$0.02135	\$0.02012
Winter on peak	\$0.02995	\$0.03016
Winter off peak	\$0.02305	\$0.02346
PCA	\$0.006196	\$0.006196

7-23-2021

FOR THE MONTH OF : JUNE 2021

SUMMER RATE

4 Summer

TO: CITY OF ST PAUL

DEMAND CHARGES - SUMMER AVERAGE

PRODUCTION - BLEND	SUB 7	2813	x 2%	42461	56	=	2869	kW @	14.80	\$15.19	\$43,580.11
TOTAL DEMAND CHARGES	SUB 11	2274	x 2%	34,336	46	=	2320	kW @	14.80	\$15.19	\$35,240.80
TOTAL		5087					5189		14.80		\$78,820.91

DEMAND CHARGES - ACTUAL MONTH

PRODUCTION - BLEND	SUB 7		x 2%		0	=	0	kW @	11.74	\$11.51	\$0.00
TOTAL DEMAND CHARGES	SUB 11		x 2%		0	=	0	kW @	11.74	\$11.51	\$0.00
TOTAL		0					0		11.74		\$0.00

SUB 7 READINGS	7/1/2021 0:00	85102204	6/1/2021 0:00	83844798	1257406
SUB 11 READINGS	7/1/2021 0:00	73225538	6/1/2021 0:00	72090918	1134620
					2392026

ENERGY CHARGES

PRODUCTION BLEND - ON PEAK SUB 7	865315	x 2%	28738	17306	=	882621	kWh @	0.03256	\$0.03418	\$30,167.99
PRODUCTION BLEND - OFF PEAK SUB 7	392091	x 2%	8046	7842	=	399933	kWh @	0.02012	\$0.02135	\$8,538.57
PRODUCTION BLEND - ON PEAK SUB 11	771626	x 2%	25626	15433	=	787059	kWh @	0.03256	\$0.03418	\$26,901.68
PRODUCTION BLEND - OFF PEAK SUB 11	362994	x 2%	7449	7260	=	370254	kWh @	0.02012	\$0.02135	\$7,904.92
TOTAL ENERGY CHARGES	2392026			47841		2439867				\$73,513.16

PCA CREDIT

PCA CREDIT	2392026							kWh @	-0.006196	-\$14,820.99
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HIGH VOLTAGE TRANSMISSION FACILITIES CHARGES

NPPD FIRM TRANSMISSION LINE - BLEND	SUB 7	2198	x 2%	8698	44	=	2242	kW @	3.88	\$3.69	\$8,272.98
2020 12 CP	SUB 11	2086	x 2%	8256	42	=	2128	kW @	3.88	\$3.69	\$7,852.32
TOTAL		4284					4370		3.88		\$16,125.30
NPPD FIRM SUBSTATION TRANSFORMATION	SUB 7	2724	x 2%	16,955	60	=	2778	kW @	0.52	\$0.50	\$1,389.00
8/25/20 19:00	SUB 11	2225	x 2%	1444	45	=	2270	kW @	0.52	\$0.50	\$1,135.00
TOTAL		4949					5048				\$2,524.00
TOTAL HIGH VOLTAGE TRANSMISSION FACILITIES CHARGES											\$18,649.30

ANCILLARY SERVICES

REGULATION - UP	2439867	kWh @	\$0.00009							\$219.59
REGULATION - DOWN	2439867	kWh @	\$0.00005							\$121.99
SPINNING RESERVE	2439867	kWh @	\$0.00012							\$292.78
SUPPLEMENTAL RESERVE	2439867	kWh @	\$0.00002							\$48.80
REACTIVE & REGULATOR CONTROL	4370	kW @	\$0.19							\$830.30
										\$1,513.46

WHEELING CHARGES

SUB TRANSMISSION FACILITIES	6/17/21 17:00									
LINE PORTION	SUB 7	3190	x 2%	5943	64	=	3254	kW @	\$0.95	\$3,091.30
	SUB 11	2753	x 2%	5943	55	=	2808	kW @	\$0.95	\$2,667.60
TRANSFORMATION PORTION	SUB 7	3190	x 2%	5943	64	=	3254	kW @	\$0.80	\$2,603.20
	SUB 11	2753	x 2%	5943	55	=	2808	kW @	\$0.80	\$2,246.40
		5943					6062			\$5,758.90
										\$4,849.60
TOTAL WHEELING CHARGES										\$10,608.50

TOTAL AMOUNT DUE HOWARD GREELEY RURAL PUBLIC POWER DISTRICT

163,452.29

168,284.34

City

SUMMER AVERAGE

PRODUCTION CALCULATION FOR DEMAND CHARGES

	SUB 7	SUB 11	=	TOTAL	AVERAGE				
7/16/2020 19:00.	2511	2122	=	4633					
8/24/2020 17:00	2928	2300	=	5228					
8/27/2020 19:00	2867	2298	=	5165					
7/18/2020 17:00	2944	2376	=	5320					
	11250	9096	=	20346	5087	X 2%	102	=	5189
	2813	2274		5087					

NPPD FIRM TRANSMISSION LINE - BLEND 12 CP

	SUB 7	SUB 11	TOTAL
JAN	2356	2440	4796
FEB	2365	2469	4834
MAR	1960	2023	3983
APR	1838	2054	3892
MAY	1493	1390	2883
JUN	2653	2209	4862
JUL	2390	1924	4314
AUG	2752	2227	4979
SEPT	2359	1883	4242
OCT	2050	1970	4020
NOV	2060	2144	4204
DEC	2096	2301	4397
	26372	25034	51406
	2197.666667	2086.166667	4283.833

PCA				-14820.9931
SUB7	1257406	-0.006196	-7790.887576	
SUB11	1134620	-0.006196	-7030.10552	

CITY OF ST PAUL

\*Claim Listing©

DisbAug2

Claim No. 22

Check 67715

AUGUST 20-21

**Payee** HOWARD GREELEY RURAL PUBLIC  
422 HOWARD AVENUE  
ST PAUL NE 68873

Date  
Type direct  
PO 0  
Terms

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Invoice	Description	Account	Amount
	Public utilities - Cemetery	E 34-20-260	\$49.22
	Public utilities at dump site	E 04-20-260	\$25.95
	Public utilities at North well	E 02-20-260	\$282.20
	Public utilities at East well	E 02-20-260	\$285.99
	Public utilities at Cargill	E 02-20-260	\$32.00
	Public utilities at West well	E 02-20-260	\$803.01
	Public utilities - lights	E 01-20-260	\$168,284.34
		Total	\$169,762.71



JOEL M BERGMAN, MAYOR

Howard Greeley RPPD  
July 2021 Invoice

<b>Service Address</b>	<b>Dept.</b>	<b>Acct.</b>	<b>Amount</b>
Cemetery	Cemetery	34-20-260	\$49.22
Dump Site	Landfill	04-20-260	\$25.95
North Well	Water	02-20-260	\$282.20
East Well	Water	02-20-260	\$285.99
Cargill	Water	02-20-260	\$32.00
West Well	Water	02-20-260	\$803.01
Lights	Lights	01-20-260	\$168,284.34
<b>TOTAL DUE</b>			<b>\$169,762.71</b>

6873-0105  
 hgreelyrppd.com



# Howard Greeley Rural Public Power District



PHYSICAL ADDRESS:  
 422 HOWARD AVE  
 308-754-4457  
 1-800-280-4962

e-mail:hgrppd@howardgreeleyppd.com

YOU CAN VIEW AND PAY YOUR BILL ONLINE AT  
 ebiz.howardgreeleyrppd.com  
 AVOID LATE FEES AND PENALTIES BY SIGNING UP FOR OUR  
 BANK DRAFT OR RECURRING CREDIT/DEBIT CARD PROGRAM!

CITY OF ST PAUL  
 704 6TH ST  
 ST PAUL NE 68873-6856

Billing is delinquent after the last day of the month.  
 A late charge of \$30.00 per sub will be added to  
 the next bill if payment is not received by that time.

ANY BALANCE FORWARD IS CONSIDERED  
 DELINQUENT AND SUBJECT TO  
 DISCONNECT

ACCOUNT NUMBER	PAGE	INVOICE DATE	SERVICE DATES		DAYS	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO DISCONNECT			
20650	1	07-02-21	05-24-21	06-25-21	32				
SUB	SERVICE ADDRESS	METER NO.	METER READING		RATE	MULTIPLIER	CONSUMPTION	AMOUNT	
			PREVIOUS	PRESENT					
1	CEMETERY Energy Charge Customer Charge PCA	333736232	517	757	525	1	240	24.96 25.75 1.49CR	
2	DUMP SITE Energy Charge Customer Charge PCA	333736245	12	14	525	1	2	.21 25.75 .01CR	
3	NORTH WELL Energy Charge Demand Meter PCA State Tax	161068496	773	941	606	1 1	168 24.56	10.65 257.88 1.04CR 14.71	
4	EAST WELL Energy Charge Demand Meter PCA State Tax	161068497	1111	1362	606	1 1	251 24.45	15.91 256.73 1.56CR 14.91	
6	CARGILL Energy Charge Customer Charge	333736043	4	10	525	1	6	.62 25.75	

\*CONTINUED

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
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ACCOUNTS  
 pd.com or by calling our office.  
 de the payment stub to ensure proper credit.

rd Greeley  
 e Power District



**Howard Greeley  
 Rural Public Power District**



PHYSICAL ADDRESS  
 422 HOWARD AVE  
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 1-800-280-4962

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 ST PAUL NE 68873-6856

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 the next bill if payment is not received by that time

ANY BALANCE FORWARD IS CONSIDERED  
 DELINQUENT AND SUBJECT TO  
 DISCONNECT

ACCOUNT NUMBER	PAGE	INVOICE DATE	SERVICE DATES		DAYS					AMOUNT	
20650	2	07-02-21	05-24-21	06-25-21	32					4.00	
SUB	SERVICE ADDRESS		METER NO.	METER READING		RATE	MULTIPLIER	CONSUMPTION			AMOUNT
				PREVIOUS	PRESENT						
	Security Light(s)										.04 CR
	PCA										1.67
	State Tax										
7	WEST WELL		161068498	12016	20311	606	1	8295	525.90		
	Energy Charge						1	27.30	286.65		
	Demand Meter								51.40 CF		
	PCA								41.86		
	State Tax										

BALANCE FORWARD		CURRENT CHARGES	1405.22	TOTAL TAXES	73.15	AMOUNT DUE	1478.37
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INVOICE DATE: 11-9-2021  
 SERVICE FOR THE MONTH OF : OCTOBER 2021

**WINTER RATE**

*8 winters*

TO: CITY OF ST PAUL

DEMAND CHARGES - SUMMER AVERAGE	4 HIGH AVGERAGE						
PRODUCTION - BLEND	SUB 7	x 2%	0	=	0	KW @	\$0.00
TOTAL DEMAND CHARGES	SUB 11	x 2%	0	=	0	KW @	\$0.00
<b>TOTAL</b>			<b>0</b>		<b>0</b>		<b>\$0.00</b>

DEMAND CHARGES - ACTUAL MONTH	10/8/2021	18:00:00					
PRODUCTION - BLEND	SUB 7	1810	x 2%	<i>21,672<sup>04</sup></i>	36	=	1846 KW @ <del>\$11.51</del> \$11.74
TOTAL DEMAND CHARGES	SUB 11	1559	x 2%	<i>18,666<sup>60</sup></i>	31	=	1590 KW @ <del>\$11.51</del> \$11.74
<b>TOTAL</b>		<b>3369</b>		<b>40,338.64</b>			<b>3436</b> <b>\$39,548.36</b>

SUB 7 READINGS	11/1/2021 0:00	89753423	10/1/2021 0:00	88840176	913247
SUB 11 READINGS	11/1/2021 0:00	77187296	10/1/2021 0:00	76323765	863531
					<b>1776778</b>

ENERGY CHARGES							
PRODUCTION BLEND	0.00	501801			17	kWh @ <del>0.02905</del> <i>0.03016</i>	\$15,329.52
PRODUCTION BLEND	0.00 *	411447			6	kWh @ <del>0.02305</del> <i>0.02346</i>	\$9,673.53
PRODUCTION BLEND		460108			0	kWh @ <del>0.02905</del> <i>0.03016</i>	\$14,055.83
PRODUCTION BLEND	0.00	403422	0.00		10	kWh @ <del>0.02305</del> <i>0.02346</i>	\$9,484.84
<b>TOTAL ENERGY CHARGES</b>	<b>0.00 *</b>	<b>1776778</b>			<b>3</b>		<b>\$48,543.72</b>

PCA CREDIT		1776778					
HIGH VOLTAGE TRANSMISSION	106,912.47 x				109,084.01 +		
NPPD FIRM TRANSMISSION	1,069.13 *	2198			106,912.47 -		
NPPD FIRM SUBSTATION	0.00 *	2086			2,171.54 *		
		4284			2,171.54 x		
		2356			2,171.54 x		
		2130			8 =		
		4486					

TOTAL HIGH VOLTAGE	106,912.47 x				17,372.32 *		
ANCILLARY SERVICES	2.138.25 *						
REGULATION - UP		1812313					\$163.11
REGULATION - DOWN		1812313					\$90.62
SPINNING RESERVE	0.00 *	1812313					\$217.48
SUPPLEMENTAL RESERVE		1812313					\$36.25
REACTIVE & REGULATORY	106,912.47 x	4370					\$830.30
	2.30 %						7.76
	2,458.99 *						0.00 *

WHEELING CHARGES							
SUB TRANSMISSION PORTION	2,458.99 *				109,084.01 +		15.55
LINE PORTION	0.00 *	2617	x 2%	52	106,912.47 -		15.50
TRANSFORMATION PORTION		3029	x 2%	61			11.05
		5646			2,171.54 *		35.20
		2617	x 2%	52			72.00
	106,912.47 x	3029	x 2%	61			
	2.1 %	5646					
	2,245.17 *						
<b>TOTAL WHEELING CHARGES</b>							<b>\$10,078.25</b>

TOTAL AMOUNT DUE: **\$106,912.47**

*City*

*Same*  
*109,084.01*

*Same*  
*0.0002800/kw*

SUMMER AVERAGE

PRODUCTION CALCULATION FOR DEMAND CHARGES

	SUB 7	SUB 11		TOTAL	AVERAGE				
8/5/2021 18:00	2652	2223	=	4875					
7/27/2021 19:00	2844	2479	=	5323					
7/28/2021 22:00	2526	2214	=	4740					
7/29/2021 16:00	2872	2390	=	5262					
	10894	9306	=	20200	5050	X 2%	101	=	5151
	.2724	2327		5051					

NPPD FIRM TRANSMISSION LINE - BLEND 12 CP

	SUB 7	SUB-11	TOTAL
JAN	2356	2440	4796
FEB	2365	2469	4834
MAR	1960	2023	3983
APR	1838	2054	3892
MAY	1493	1390	2883
JUN	2653	2209	4862
JUL	2390	1924	4314
AUG	2752	2227	4979
SEPT	2359	1883	4242
OCT	2050	1970	4020
NOV	2060	2144	4204
DEC	2096	2301	4397
	26372	25034	51406
	2197.666667	2086.166667	4283.833

PCA

SUB7	913248	-0.006196	-5658.484608	-11008.9165
SUB11	863530	-0.006196	-5350.43188	

CITY OF ST PAUL

\*Claim Listing©

HGRPP Nov

Claim No. 1

Check 68086

NOVEMBER 21-22

**Payee**

HOWARD GREELEY RURAL PUBLIC

422 HOWARD AVENUE  
ST PAUL NE 68873

Date  
Type  
PO 0  
Terms

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Invoice	Description	Account	Amount
	Public utilities - Cemetery	E 34-20-260	\$39.41
	Public utilities at North well	E 02-20-260	\$170.60
	Public utilities at East well	E 02-20-260	\$255.39
	Public utilities at Cargill	E 02-20-260	\$31.65
	Public utilities at West well	E 02-20-260	\$590.00
	Public utilities - lights	E 01-20-260	\$106,912.47
		Total	\$107,999.52

  
\_\_\_\_\_  
JOEL M BERGMAN, MAYOR

Howard Greeley RPPD  
November 2021 Invoice

<b>Service Address</b>	<b>Dept.</b>	<b>Acct.</b>	<b>Amount</b>
Cemetery	Cemetery	34-20-260	\$39.41
Dump Site	Landfill	04-20-260	\$0.00
North Well	Water	02-20-260	\$170.60
East Well	Water	02-20-260	\$255.39
Cargill	Water	02-20-260	\$31.65
West Well	Water	02-20-260	\$590.00
Lights	Lights	01-20-260	\$106,912.47
<b>TOTAL DUE</b>			<b>\$107,999.52</b>

ADDRESS:  
 BOX 105  
 ST PAUL NE 68873-0105  
 www.howardgreeleyrppd.com



# Howard Greeley Rural Public Power District



PHYSICAL ADDRESS  
 422 HOWARD AVI  
 308-754-4457  
 1-800-280-4967  
 e-mail:hgrppd@howardgreeleyrppd.com

YOU CAN VIEW AND PAY YOUR BILL ONLINE AT  
[ebiz.howardgreeleyrppd.com](http://ebiz.howardgreeleyrppd.com)  
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CITY OF ST PAUL  
 704 6TH ST  
 ST PAUL NE 68873-6856

Billing is delinquent after the last day of the month.  
 A late charge of \$30.00 per sub will be added to  
 the next bill if payment is not received by that time.

ANY BALANCE FORWARD IS CONSIDERED  
 DELINQUENT AND SUBJECT TO  
 DISCONNECT

ACCOUNT NUMBER	PAGE	INVOICE DATE	SERVICE DATES		DAYS				AMOUNT
20650	1	11-02-21	09-24-21	10-26-21	32				
SUB	SERVICE ADDRESS		METER NO.	METER READING		RATE	MULTIPLIER	CONSUMPTION	AMOUNT
				PREVIOUS	PRESENT				
1	CEMETERY Energy Charge Customer Charge PCA		333736232	1385	1547	525	1	162	14.66 25.75 1.00C
3	NORTH WELL Energy Charge Demand Meter PCA State Tax		161068496	1364	1549	606	1 1	185 16.62	11.62 151.24 1.15C 8.89
4	EAST WELL Energy Charge Demand Meter PCA State Tax		161068497	1949	2189	606	1 1	240 25.11	15.07 228.50 1.49C 13.31
6	CARGILL Energy Charge Customer Charge Security Light(s) PCA State Tax		333736043	29	32	525	1	3	.27 25.75 4.00 .02C 1.65

\*CONTINUE

BALANCE FORWARD   
  CURRENT CHARGES   
  TOTAL TAXES   
  AMOUNT DUE

ent stub to ena...  
**reeley**  
**ver District**

ADDRESS:  
 BOX 105  
 PAUL NE 68873-0105  
 www.howardgreeleyrppd.com



**Howard Greeley**  
**Rural Public Power District**



PHYSICAL ADDRESS:  
 422 HOWARD A  
 308-754-44  
 1-800-280-49  
 e-mail:hgrppd@howardgreeleyppd.c

YOU CAN VIEW AND PAY YOUR BILL ONLINE AT  
[ebiz.howardgreeleyrppd.com](http://ebiz.howardgreeleyrppd.com)  
 AVOID LATE FEES AND PENALTIES BY SIGNING UP FOR OUR  
 BANK DRAFT OR RECURRING CREDIT/DEBIT CARD PROGRAM!

CITY OF ST PAUL  
 704 6TH ST  
 ST PAUL NE 68873-6856

Billing is delinquent after the last day of the month.  
 A late charge of \$30.00 per sub will be added to  
 the next bill if payment is not received by that time.  
 ANY BALANCE FORWARD IS CONSIDERED  
 DELINQUENT AND SUBJECT TO  
 DISCONNECT

ACCOUNT NUMBER	PAGE	INVOICE DATE	SERVICE DATES		DAYS				
20650	2	11-02-21	09-24-21	10-26-21	32				
SUB	SERVICE ADDRESS	METER NO.	METER READING		RATE	MULTIPLIER	CONSUMPTION	AMOUNT	
			PREVIOUS	PRESENT					
7	WEST WELL Energy Charge Demand Meter PCA State Tax	161068498	43367	49133	606	1 1	5766 25.59	362.10 232.87 35.73 CR 30.76	

BALANCE FORWARD		CURRENT CHARGES	1032.44	TOTAL TAXES	54.61	AMOUNT DUE	1087.05
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