

2nd Council Regular Meeting  
Monday, March 21, 2022 7:00 PM

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

## **Agenda**

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Dirk Dietz, Howard Greeley Rural Public Power General Manager will give a brief overview regarding a joint solar project, along with reporting on the cost savings of the project. The project will possibly be located on the northwest portion of the City sewer lagoon property; Howard Greeley Rural Public Power District is requesting approximately ten (10) acres.  
Discuss - Approve / Deny Howard Greeley Rural Public Power District leasing approximately ten (10) acres of City lagoon land and approve / deny any other topics associated with this subject.
5. **PUBLIC HEARING REGARDING NUISANCES:**  
City Council to review the nuisance properties that need to be abated in whole or in part. Discuss - Approve / Deny Notice of Adoption of Resolution 2022-2; whereas the City Council will determine if the property constitutes a public nuisance. If, the property constitutes a public nuisance, then the City Council will grant \_\_\_\_\_ days from the date of the notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the COST of abatement shall be ASSESSED upon said premises and constitute a LIEN upon said premises until PAID.
6. Discuss improvements/renovations to 108 Howard Avenue apartments (Todd and Michelle Padrnos); possible action.
7. Discuss - Approve / Deny the Grover Cleveland Alexander (GCA) Day Committee requesting "2022 operating funds" of \$3,000 to be absorbed by the Keno funds.
8. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day Committee requesting 2022 fireworks funding in the amount of \$4,000 that will be disbursed from the keno fund; fireworks will be on Sunday, July 10, 2022; rain dates will be Friday, July 8, 2022 or Saturday, July 9, 2022. Fireworks will be located at 4th Street and Indian Street.
  - a. Discuss - Approve / Deny closures of streets: 4th Street between Howard Avenue and Jay Street and Indian Street between 4th and 5th Streets.
9. **City Water Well-field Pasture Lease Requesting Bids**  
The City of St. Paul were seeking bids for lease on the following pasture: The East Half of Section Six (6), Township Fourteen (14) North, Range Nine (9), West of the 6th P.M., Howard County, St. Paul, NE; except that portion maintained by the City for its municipal water supply.  
The lease shall be for three (3) pasture seasons beginning on May 15, 2022 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 and two (2) bulls on the property at any time. The bid should be stated as yearly rent for each of the three (3) years. Sealed bids are to be received by Friday, March 18, 2022 at 3:00 p.m. Bid award will be approved by the City Council at its regular meeting on Monday, March 21, 2022 at 7:00 p.m. at City Hall. The "Well-field Pasture Lease Request for Bids" was published in the Phonograph Herald at three (3) consecutive times: Wednesday of March 2, March 9, and March 16, 2022.

Discuss - Approve / Deny the City's Water Well-field Pasture Lease bid.

10. Discuss - Approve / Deny Resolution 2022-3, whereas the City Council directs the sale of City of St. Paul's surplus personal property describes as follows: City Water Well-field building (shed) located at 12th Avenue and Eagle Road, St. Paul, Howard County, NE. The sale shall be by sealed bids for cash to be approved at the Council meeting in the City Council Chambers commencing at 7:00 p.m. on April 4, 2022; bids are to be submitted by 1:00 p.m. on Friday, April 1, 2022. The City reserves the right to reject all bids for said property. The building must be dismantled in six (6) months to the signing of the resolution.
11. Discuss - Approve / Deny Consent Agenda Items:
  - (1) Treasurer's Report for February 2022; (2) March 7, 2022 Council minutes (regular); and (3) March 21, 2022 disbursements.
12. St. Paul Civic Center updates from St. Paul Development Corp Executive Director Mike Coghlan:
  - (1) Hiring a Community Programs Coordinator;
  - (2) Civic Center scheduling of events;
  - (3) Civic Center new events;
  - (4) Civic Center repairs;
  - (5) Civic Center key fob issues;
  - (6) Civic Center custodian; and
  - (7) Managing the Summer Recreation Program.
13. Discuss - Approve / Deny the City Fire Department billing rates for Year 2022.
14. Discuss- Approve / Deny setting a City of St. Paul spring "clean-up" date.
  - a. Approve / deny utilizing City Keno funds to absorb the "clean-up" cost.
15. Discuss - Approve / Deny the continuation of the recycling trailer for recyclables during the high gas prices.
16. Discuss - Approve / Deny City Chief of Police Dan Howard bidding on a 2021 Ford Explorer Interceptor up to the amount of \$25,000 plus any fees. The vehicle has 168 miles; has damage to rooftop, headlight and driver side is scratched. The damage will not affect how the vehicle performs or operates. The purchase of the vehicle funds will be disbursed from the Police ICS account; the available balance in the ICS is \$51,664.
17. Discuss - Approve / Deny City Clerk Beck transferring \$150,000 from the City Heritage Bank account and depositing it into the City Homestead Bank account to pay disbursement and bonds.
18. Utility Superintendent Helzer updates
19. Chief of Police Howard updates:
  - (1) Nuisance & Incident Report;
20. Council member updates

21. Mayor Bergman updates:
  - a. Special Designated Liquor permit: County Cage for a Bag Tournament at the St. Paul Civic Center on March 20, 2022 from 11:00 a.m. to 8:00 p.m.
22. Public Comment Period - restricted to items on the agenda
23. Public Announcements
24. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
25. Mayor Bergman adjourns City Council meeting.
26. Informational Items:
  - a. Receipts February 2022;
  - b. Time Certificates February 2022;
27. 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, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

Pursuant to Neb. Rev. Stat. §84-712 et. seq., citizens have the right to examine, and obtain copies of Public Records that are not exempt from disclosure as set forth in Neb. Rev. Stat. §84-712.05. Citizens have a right to obtain a copy of any public record or document regardless of its physical form by making a request to the City's custodian of that record. A public record request shall be submitted in writing through the City Clerk. If the City Clerk is not the custodian of that record, the City Clerk will notify the requesting party of who the custodian of that record is, and where to make the request. The custodian of the record shall have four (4) business days as defined in Neb. Rev. Stat. §84-712(4) to respond to a request, and to provide the requesting party an estimate of the expected cost of the copies and either (a) access to or, if copying equipment is reasonably available, copies of the public record, (b) if there is a legal basis for denial of access or copies, a written denial of the request together with the information specified in Section 84-712.04, or (c) if the entire request cannot with reasonable good faith efforts be fulfilled within four business days after actual receipt of the request due to the significant difficulty or the extensiveness of the request, a written explanation, including the earliest practicable date for fulfilling the request, an estimate of the expected cost of any copies, and an opportunity for the requestor to modify or prioritize the items within the request.

Information Provided By Requestor
Date of Request (mm/dd/yyyy) Submitted to (Department) I am Submitting This Request
Name (Print) Mailing Address (Required)
Telephone (Required) Email Address (Optional) Fax Number (Optional)
Please clearly identify the records requested as specifically as possible, or fully describe the information you want (required).
I request to: (please check all that apply)
If the requested record(s) are not available, how should we respond back to your request?

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: \_\_\_\_\_

Received by: \_\_\_\_\_

**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**

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

**Connie Beck**

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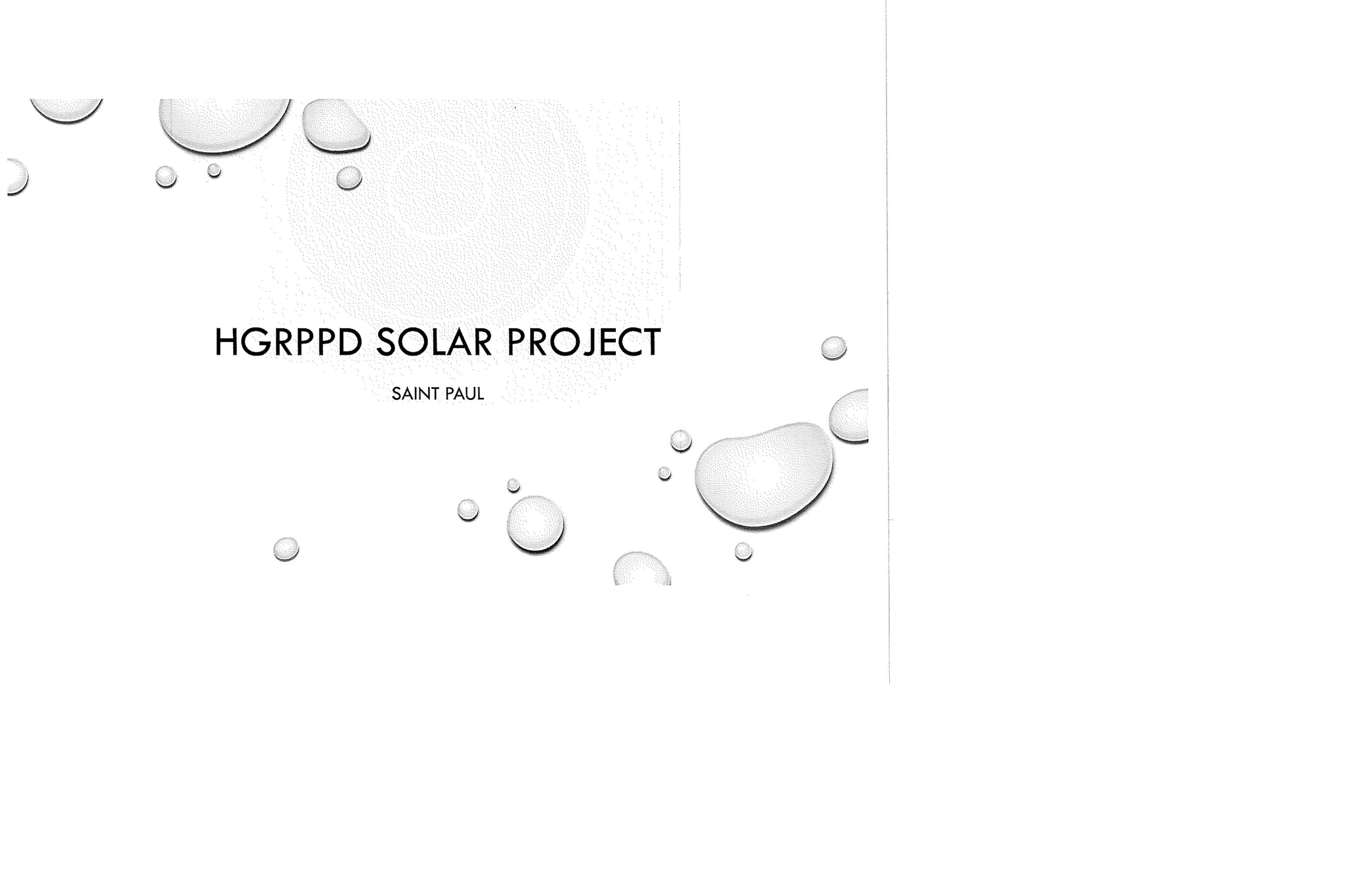
**From:** Dirk Dietz <gm@howardgreeleyppd.com>  
**Sent:** Tuesday, March 15, 2022 11:29 AM  
**To:** Connie Beck  
**Cc:** Matt Helzer  
**Subject:** City Council presentation  
**Attachments:** HGRPPD Solar project-Saint Paul.pptx

Connie and Matt,

I put together this high level overview of the solar project and a little of the history that goes with it for your council members. Not sure if you wanted to show this at your council meeting or not but its there for the viewing along with the savings sheet I sent over yesterday.

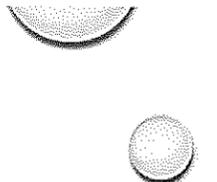
*Dirk Dietz*

General Manager & CEO  
Howard Greeley RPPD  
422 Howard Ave.  
Saint Paul, NE 68873  
Office: (308) 754-4457  
Cell: (308) 380-0529  
[gm@howardgreeleyppd.com](mailto:gm@howardgreeleyppd.com)

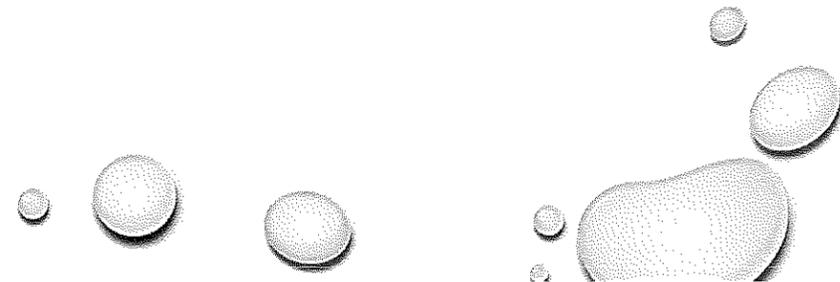


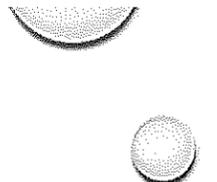
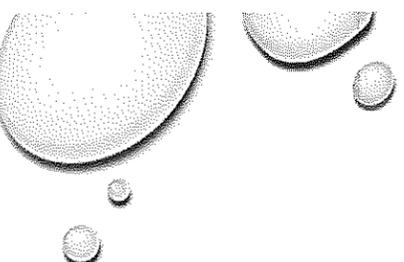
# HGRPPD SOLAR PROJECT

SAINT PAUL

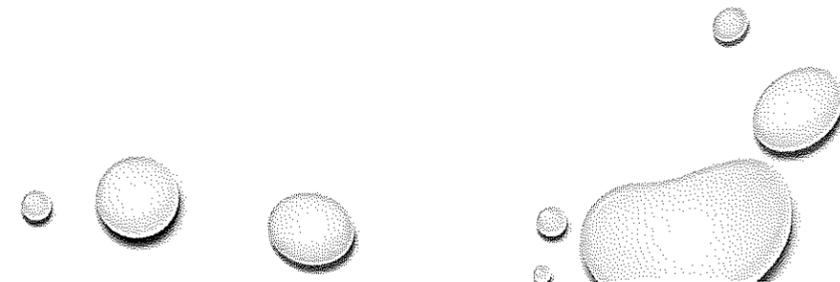


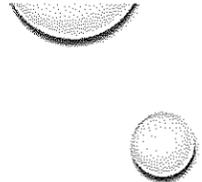
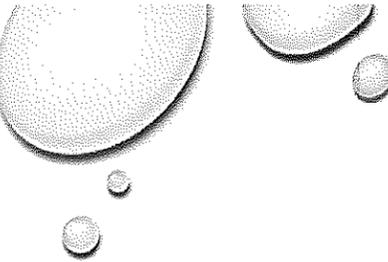
## HISTORY

- 5 PPD'S IN NEBRASKA GOT TOGETHER TO SEEK SOLAR PROPOSALS FOR AT LEAST 1 MW PROJECTS, DISTRIBUTED ACROSS 5 PUBLIC POWER DISTRICTS
  - BUTLER PPD, NORRIS PPD, POLK COUNTY RPPD, PERENNIAL PPD & HOWARD GREELEY RPPD
  - GDS & ASSOCIATES WAS THE FIRM HIRED TO TAKE CARE OF RFP'S AND NEGOTIATIONS
  - PROPOSALS WERE BASED OF KANSAS CO-OP PROJECT
  - ECONOMIES OF SCALE WAS ONE OF THE BIGGEST REASONS FOR JOINING DISTRICTS
- 



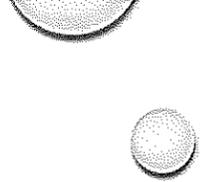
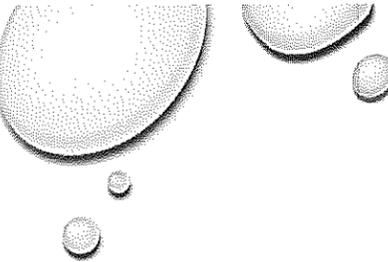
## RFP PROCESS

- GDS SENT OUT RFP'S TO SEVERAL DEVELOPERS AND AFTER RECEIVING ALL OF THE PROPOSALS, THEY WERE REDUCED DOWN TO 3.
  - DSD RENEWABLES, SOL SYSTEMS, TODAY'S POWER INC.
  - AFTER REVIEWING ALL OF THE PROPOSALS, THE GROUP CHOSE TODAYS POWER INC.
  - PRICING, REPUTATION, TERMS, GUARANTEES WERE THE DECIDING FACTORS
- 

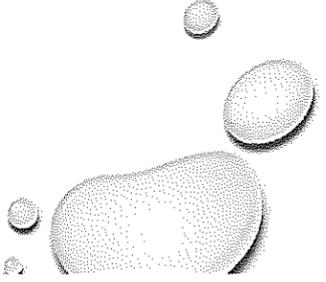


## COST BENEFIT

- PERFORMANCE GUARANTEES FROM DEVELOPER- WE ARE COMPENSATED IF THEY DON'T PERFORM
  - FIXED PRICING FOR 25 YEARS AND HAVE OPTION FOR 2 (5) YEAR EXTENSIONS WITH PRICE DROP
  - PPD'S MAINTAIN THE REC'S
  - ESTIMATED ANNUAL SAVINGS OF \$38K TO \$42K PER YEAR IN POWER COSTS
  - CURRENT REC MARKET IS AT 2022/ \$3.95, 2023/\$4.19, 2024/\$4.20 ESTIMATE \$9600 ANNUAL
- 



## SITE

- LOOKING AT LOCATING THE SITE EAST OF SAINT PAUL NEAR THE LAGOON
  - WE WILL HAVE TO BUILD TO TIE INTO OUR EXISTING LINE/SUBSTATION
  - TPI WILL MAINTAIN THE SITE AND ALL OPERATIONAL EQUIPMENT UP TO THE STEP UP TRANS.
  - SELLER WILL HAVE A DEVELOPMENT SECURITY ACCOUNT- \$50,000
  - SELLER WILL HAVE A PERFORMANCE SECURITY ACCOUNT- \$30,000
  - LOOKING AT 9-10 ACRES/MW
- 
- 

## Monday, March 21, 2022 Nuisance Abatement

- |                     |                            |  |
|---------------------|----------------------------|--|
| (1) Cindy Burkhardt | 1220 Kendall Street        | Unlicensed Trailer 49x3867   |
| (2) Keenan Howell   | 209 7 <sup>th</sup> Street | Unlicensed Vehicle Black 49-295A                                     |
| (3) Timothy McKoski | 322 6 <sup>th</sup> Street | Tires, Trailer full of junk scrap                                    |
| (4) Julie Rasmussen | 1117 Elm Street            | Much clutter in back yard  |
| (5) Aaron Nielsen   | 916 Kendall Street         | Unlicensed Vehicles 49C248   |
| (6) Todd Padrnos    | 1220 Farnum Street         | Six (6) Unlicensed Vehicles including a 5 <sup>th</sup> Wheel Camper |
- 

### Nuisance Properties making Progress

- |                     |                             |   |
|---------------------|-----------------------------|---|
| (1) Robert Holthaus | 1103 9 <sup>th</sup> Street | Unmoved weed, grass, bricks                                 |
| (2) Barbara Lyons   | 1108 7 <sup>th</sup> Street | Unlicensed vehicles; appliances in back-Yard; pallets, junk |
| (3) Carolyn Reimers | 1109 Farnum Street          | Rubbish; junk throughout yard                               |
| (4) Ryan Shriner    | 1320 5 <sup>th</sup> Street | Appliances in yard, mower, junk, weeds, grass               |

§ 4-314

St. Paul Code

§ 4-315

Dated: \_\_\_\_\_, 20\_\_

CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_  
City Clerk

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing Notice was mailed by registered or certified U.S. Mail, postage prepaid, on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, to the following:

CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_  
City Clerk

(Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

**§ 4-315 NUISANCES; HEARING.** At the time fixed in the Notice, the City Council or other persons specified to hear the matter shall hear the testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. If the City Council so concludes, it may declare the condition existing to be a nuisance and direct the person owning the property upon which the nuisance exists to abate it within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution, and sending notice as set forth herein. Said notice shall be substantially in the following form:

§ 4-315

Health and Sanitation

§ 4-315

NOTICE OF ADOPTION OF RESOLUTION NO. \_\_\_\_\_

TO:

YOU ARE HEREBY NOTIFIED THAT ON \_\_\_\_\_,  
20\_\_, the City Council of the City of St. Paul, Nebraska, by  
Resolution No. \_\_\_\_\_, after notice and hearing as specified in said  
Resolution, did determine that the following constitute a public  
nuisance, to-wit:

Upon the following described real estate, to-wit:

You are granted \_\_\_\_\_ days from the date of this Notice to abate  
said nuisance. Failure to abate said nuisance shall result in said  
nuisance being abated by the City of St. Paul and the cost of  
abatement shall be assessed upon said premises and constitute a lien  
upon said premises until paid.

Dated: \_\_\_\_\_, 20\_\_

CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_  
City Clerk

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing  
Notice was posted on the premises afore-described and mailed by  
certified U.S. Mail, postage prepaid, on this \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_, to the following:

§ 4-315

St. Paul Code

§ 4-318

CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_

City Clerk

(Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

**§4-316 NUISANCES; EXTENSION OF TIME.** The City Council may grant an extension of time to abate the nuisance if, in its opinion, good cause for an extension exists. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

**§4-317 NUISANCES; ABATEMENT BY CITY.** If the person fails to abate the nuisance within the time set forth, the City may proceed to abate the nuisance. (Ref 17-123, 17-123.01, 18-1740 RS Neb.) (Ord. No. 835, 5/21/07)

**§4-318 NUISANCES; RECORD OF EXPENSES.** The City shall keep an itemized account of the expenses involved in abating the nuisance. The City shall post conspicuously on the property and it shall also mail to the owner of the property a statement showing the expense of the abatement, together with a notice of the time and place when the statement will be submitted to the City Council for approval and confirmation and at which time the City Council may consider the objections and protests to the cost of the work. Said notice shall be substantially in the following form:

NOTICE OF HEARING ON EXPENSE  
OF ABATEMENT OF NUISANCE

TO:

Pursuant to Section 4-318 of the Municipal Code of the City of St. Paul, Nebraska, you are hereby notified that the following is a statement showing the expense incurred by the City of St. Paul in abating a nuisance upon the following-described real-estate, to-wit:

(Legal Description)

2007 S-10

NOTICE OF ADOPTION OF RESOLUTION NO. 2022-2

TO: Cindy Burkhardt  
146 Road 315  
Clay Center, NE 68933

YOU ARE HEREBY NOTIFIED THAT ON March 21, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- Unlicensed 1996 Haulmark White Utility Trailer 49x3867

Upon the following described real estate, to-wit:

1220 Kendall Street  
(S 120.6' of Lot 4, S 115.6' of W ½ of Lot 3, Block 11 & S 120.6' of Block 17, Bartlett's Addition,  
St. Paul, NE)

You are granted \_\_\_\_\_ days from the date of this notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: March 22, 2022

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_  
Connie Jo Beck, City Clerk

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a **second notice** in the same manner set forth in section 4-313. The **second notice** shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND

### TO ABATE IN WHOLE OR IN PART

TO: Cindy Burkhardt 1220 Kendall

Notice is hereby given that on the 22nd day of February, 2022, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1220 Kendall St.**, in said City and more particularly described as follows:

S 120.6' OF LOT 4, S 115.6' OF W1/2 LOT 3 BLOCK 11 & S 120.6' OF BLOCK 17 BARTLETTS' ADD ST PAUL

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **21st day of March, 2022, at 7:00 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **Unlicensed 1996 Haulmark white Utility Trailer 49x3867.**

Dated: Feb. 22, 2022

CITY OF ST. PAUL, NEBRASKA

Handwritten signature of Daniel Howard in blue ink.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

CERTIFIED MAIL®



7015 0640 0000 0254 3713  
7015 0640 0000 0254 3713

U.S. Postal Service™  
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Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

**OFFICIAL USE**

Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/>	Return Receipt (hardcopy) \$ _____
<input type="checkbox"/>	Return Receipt (electronic) \$ _____
<input type="checkbox"/>	Certified Mail Restricted Delivery \$ _____
<input type="checkbox"/>	Adult Signature Required \$ _____
<input type="checkbox"/>	Adult Signature Restricted Delivery \$ _____

Postmark  
Here

Postage	
\$	
Total Postage and Fees	
\$	

Sent To <u>Cindy Burkhart</u>	
Street and Apt. No., or PO Box No. <u>1460 Road 315</u>	
City, State, ZIP+4® <u>Clay Center, NE 68933</u>	

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

ST. PAUL POLICE DEPARTMENT  
514 GRAND STREET  
ST. PAUL, NE 68873



NOTICE OF ADOPTION OF RESOLUTION NO. 2022-2

TO: Keenan Howell  
209 7<sup>th</sup> Street  
St. Paul, NE 68873

YOU ARE HEREBY NOTIFIED THAT ON March 21, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- Unlicensed Vehicle on Street (49-295A)

Upon the following described real estate, to-wit:

209 7<sup>th</sup> Street  
(Lot 3, Block 106, Original Town, St. Paul, NE)

You are granted \_\_\_\_\_ days from the date of this notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: March 22, 2022

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_  
Connie Jo Beck, City Clerk

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a **second notice** in the same manner set forth in section 4-313. The **second notice** shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND

### TO ABATE IN WHOLE OR IN PART

TO: Keenan Howell

209 7<sup>th</sup>

Notice is hereby given that on the 22nd day of February, 2022, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **209 7<sup>th</sup> St.**, in said City and more particularly described as follows:

**LOT 3 BLOCK 106 OT ST PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **21st day of March, 2022, at 7:00 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **Unlicensed vehicle sitting on street (49295A).**

Dated: Feb 28, 2022

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink, appearing to read 'Daniel Howard', written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

NOTICE OF ADOPTION OF RESOLUTION NO. 2022-2

TO: Tim McKoski  
322 6<sup>th</sup> Street  
St. Paul, NE 68873

YOU ARE HEREBY NOTIFIED THAT ON March 21, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- Clutter and Miscellaneous junk in yard

Upon the following described real estate, to-wit:

322 6<sup>th</sup> Street  
(Lot 7, Block 101 Original Town, St. Paul, NE)

You are granted \_\_\_\_\_ days from the date of this notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: March 22, 2022

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_  
Connie Jo Beck, City Clerk

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a **second notice** in the same manner set forth in section 4-313. The **second notice** shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND

### TO ABATE IN WHOLE OR IN PART

TO: Timothy McKoski 322 6<sup>th</sup>

Notice is hereby given that on the 22nd day of February, 2022, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **322 6<sup>th</sup> St.**, in said City and more particularly described as follows:

**LOT 7 BLOCK 101 OT ST PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **21st day of March, 2022, at 7:00 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **Much clutter and miscellaneous junk in the yard.**

Dated: Feb 28, 2022

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink, appearing to read "Daniel Howard", written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

NOTICE OF ADOPTION OF RESOLUTION NO. 2022-2

TO: Julie Rasmussen  
1117 Elm Street  
St. Paul, NE 68873

YOU ARE HEREBY NOTIFIED THAT ON March 21, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- Weeds, waste, trash and miscellaneous items scattered in yard

Upon the following described real estate, to-wit:

1117 Elm Street  
(W 4' of Lot 7, Lot 8, E 24' of Lot 9, Block 14, Military Addition, St. Paul, NE)

You are granted \_\_\_\_\_ days from the date of this notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: March 22, 2022

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_  
Connie Jo Beck, City Clerk

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a **second notice** in the same manner set forth in section 4-313. The **second notice** shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND

### TO ABATE IN WHOLE OR IN PART

TO: Julie Rasmussen 1117 Elm

Notice is hereby given that on the 22nd day of February, 2022, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1117 Elm St.**, in said City and more particularly described as follows:

**LOT 8, W 4' OF LOT 7 & E 24' OF LOT 9 BLOCK 14 MILITARY ADD ST PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **21st day of March, 2022, at 7:00 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **Weeds/yard waste/trash/and Miscellaneous scattered in the backyard.**

Dated: Feb 28, 2022

CITY OF ST. PAUL, NEBRASKA

Handwritten signature of Daniel Howard in blue ink.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

NOTICE OF ADOPTION OF RESOLUTION NO. 2022-2

TO: Aaron & Lena Nielsen  
916 Kendall Street  
St. Paul, NE 68873

YOU ARE HEREBY NOTIFIED THAT ON March 21, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- Unlicensed Vehicle and Rubbish/Clutter in yard

Upon the following described real estate, to-wit:

916 Kendall Street  
(Lot 6 & 7, Block 8, Bartlett's Addition, St. Paul, NE)

You are granted \_\_\_\_\_ days from the date of this notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: March 22, 2022

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_  
Connie Jo Beck, City Clerk

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## **NUISANCES; AFFECT OF FAILURE TO ABATE.**

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a **second notice** in the same manner set forth in section 4-313. The **second notice** shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

## **NOTICE OF HEARING TO BE DETERMINED**

### **EXISTENCE OF PUBLIC NUISANCE AND**

### **TO ABATE IN WHOLE OR IN PART**

TO: Aaron and Lena Nielsen

916 Kendall

Notice is hereby given that on the 22nd day of February, 2022, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1220 Kendall St.**, in said City and more particularly described as follows:

### **LOT 6 & 7 BLOCK 8 BARTLETT'S ADD ST PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **21st day of March, 2022, at 7:00 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **Unlicensed vehicle and much Rubbish in the yard.**

Dated: Feb 26, 2022

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink, appearing to read "Daniel Howard", written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

NOTICE OF ADOPTION OF RESOLUTION NO. 2022-2

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

YOU ARE HEREBY NOTIFIED THAT ON March 21, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- Six (6) Unlicensed Vehicles and Rubbish, weeds and wood scattered in yard

Upon the following described real estate, to-wit:

1220 Farnum Street  
(Lot 8, 9 & W 10' of Lot 10, Block 5, Military Addition, St. Paul, NE)

You are granted \_\_\_\_\_ days from the date of this notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: March 22, 2022

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_  
Connie Jo Beck, City Clerk

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a **second notice** in the same manner set forth in section 4-313. The **second notice** shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND

### TO ABATE IN WHOLE OR IN PART

TO: Todd and Michelle Padnos 1220 Farnum

Notice is hereby given that on the 22nd day of February, 2022, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1220 Farnum St.**, in said City and more particularly described as follows:

**LOT 8,9 & W 10' OF 10 BLOCK 5 MILITARY ADD ST PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **21st day of March, 2022, at 7:00 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **Unlicensed vehicle (6) and much Rubbish weeds and wood scattered) in the yard.**

Dated: Feb 28, 2022

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink, appearing to read "Daniel Howard", written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

## 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: Monday, March 21, 2022

Requested Agenda Item: Requesting Operation Funding for Grover Cleveland Alexander (GCA) Days.

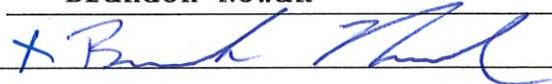
Please state your Agenda Item (please be specific, providing documentation if available):

Discuss - Approve / Deny the Grover Cleveland Alexander (GCA) Day Committee Requesting Operation Funds of \$3,000 to be absorbed by Keno funds.

What action do you want the City Council to take? In favor

Will this project/item require City funding? YES XX NO     If so, how much? \$3,000

Name (please print): Brandon Nowak

Name (signature): 

Address: 1256 Hwy #11 St Paul NE 68873

Phone Number: (750-1675)

.....  
*For City Official Use Only*

    Added to City Council Agenda. Date of City Council meeting: \_\_\_\_\_

    Referred to City Council Committee for Recommendation

City Council Action Taken: \_\_\_\_\_

City Funds Authorized: \_\_\_\_\_

## AGENDA ITEM REQUEST FORM

Anyone wishing to 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: Monday, March 21, 2022

Requested Agenda Item: Grover Cleveland Alexander (GCA) Day Committee requesting Fireworks funding of \$4,000, and requesting Street Closure regarding GCA Days.

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

- (1) Grover Cleveland Alexander (GCA) Day Committee requesting Fireworks funding in the amount of \$4,000; Fireworks will be on Sunday, July 10, 2022; Rain Dates: Friday, July 8 or Saturday, July 9, 2022. Fireworks will be located at 4th & Indian Streets.
- (2) Closures of Streets: a. 4th Street between Howard Avenue and Jay Street and b. Indian Street between 4th & 5th Streets.

What action do you want the City Council to take? In favor

Will this project/item require City funding? YES  NO  If so, how much? \$4,000 (Keno funds)

Name (please print): Brandon Nowak

Name (signature): 

Address: 1256 Hwy 11, St. Paul, NE 68873

Phone Number: 750-1675

.....  
*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**  
**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, 2022 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 and two (2) bulls 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 Friday, March 18, 2022 at 3:00 p.m. Bid award will be approved by the City Council at its regular meeting on Monday, March 21, 2022 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 Jeremy Gorecki with the City of St. Paul at (308)219-1061 with questions.

Connie Jo Beck  
City Clerk/Deputy Treasurer

**Published three (3) consecutive times**  
**Wednesday of March 2, March 9 and March 16, 2022**

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

This Well-Field Pasture Lease Agreement made and entered in to this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of St. Paul, Nebraska, hereinafter referred to as Lessor/Landlord, and \_\_\_\_\_, 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 15, 2022 and continuing until the end of the 2022 grazing season, but in any event no later than October 14, 2022, and shall begin again on May 15, 2023, and continue until the end of the 2023 grazing season, but in any event no later than October 14<sup>th</sup>, 2023, and shall begin again on May 15, 2024 and continue until the end of the 2024 grazing season, but in any event no later than October 14, 2024, 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 \$\_\_\_\_\_ for each of the three (3) pasture seasons. Payment for each yearly renewal shall be made as follows: **One-half on May 15, 2022 and the balance at such time as the livestock are removed from the pasture, but in any event no later than October 1, 2022.** 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 and two (2) bulls** 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 2022, 2023, and 2024.

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.

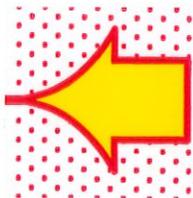
Dated: \_\_\_\_\_

LESSOR: CITY OF SAINT PAUL, NEBRASKA

LESSEE:

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

\_\_\_\_\_  
\_\_\_\_\_  
(Printed Name)





RESOLUTION 2022 – 3

Council member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION 2022- 3

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

1. The City Council hereby directs the sale by the City of St. Paul, Nebraska of surplus personal property described as follows, to-wit:
  - City Water Wellfield building (shed) located at 12<sup>th</sup> Avenue and Eagle Road, St. Paul, Howard County, NE

in the following manner and on the following terms: The sale shall be by sealed bids for cash to be approved at the Council meeting in the City of St. Paul Council Chambers, St. Paul, Nebraska, commencing at 7:00 P.M. on April 4,2022; bids are to be submitted by 1:00 P.M. on April 1, 2022. The sale shall be for cash.

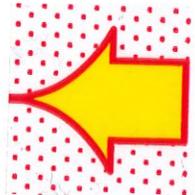
2. The Clerk shall cause notice of the sale and terms of the sale to be given pursuant to Neb Rev Stat 17-503.02.

3. The City reserves the right to reject all bids for said property. The building must be dismantled in six (6) months to the signing of the resolution.

**Passed and approved this 21<sup>st</sup> day of March, 2022.**

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

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



Council member \_\_\_\_\_ seconded the motion for the adoption of the above resolution. The mayor stated the motion and the City Clerk called the roll. On roll call, the following voted in favor of the passage of said motion: Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The following voted against the same: None The Mayor thereupon declared said motion carried and said resolution adopted.

**17-503.02. Personal property; sale; procedure; other conveyance.**

(1) The power of any city of the second class or village to convey any personal property owned by it shall be exercised by resolution directing the sale and the manner and terms of the sale. Following passage of the resolution directing the sale of the property, notice of the sale shall be posted in three prominent places within the city or village for a period of not less than seven days prior to the sale of the property. If the fair market value of the property is greater than five thousand dollars, notice of the sale shall also be published once in a legal newspaper in or of general circulation in such city or village at least seven days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale.

(2) Personal property may be conveyed notwithstanding the procedure in subsection (1) of this section when (a) such property is being sold in compliance with the requirements of federal or state grants or programs or (b) such property is being conveyed to another public agency.

**Source:** Laws 2003, LB 476, § 3; Laws 2007, LB28, § 1; Laws 2017, LB133, § 120.

\* City Surplus Property - selling

**HOLD HARMLESS AGREEMENT**

DATE: \_\_\_\_\_, 2022

In consideration of the use of City Property (Water Wellfield) located at 12<sup>th</sup> Avenue and Eagle Road, St. Paul, Nebraska by \_\_\_\_\_. The party agrees to indemnify and hold harmless the City of St. Paul, Nebraska, its successors and assigns, its agents, employees and other representatives from and against all claims, damages, losses and expenses, including reasonable attorney's fees, in case of any kind or type of loss or death or injury resulting from dismantling a building/shed on the City's property located on the real estate of the City of St. Paul, Nebraska at 12<sup>th</sup> Avenue and Eagle Road, St. Paul, Nebraska.

Further, and in consideration of the use of the property, \_\_\_\_\_ shall indemnify and hold the City of St. Paul, Nebraska and the property of the City of St. Paul, Nebraska free and harmless from any and all claims, liability, loss, damage or expenses resulting from the use of said property, including any claim, liability, loss or damage arising by reason of death or the injury to or damage to property caused by the condition of the property. The duties of \_\_\_\_\_ under this paragraph to indemnify and hold the City of St. Paul, Nebraska and the property of the City of St. Paul, Nebraska free and harmless from any such claim, liability, loss or damage shall extend to any claim, liability, loss or damage arising by reason of the failure of \_\_\_\_\_ or the City of St. Paul, Nebraska to properly maintain the property.

\_\_\_\_\_  
Signature: (User of Land)

- The undersigned acknowledges receipt of the foregoing by the City of St. Paul, Nebraska.

City of St. Paul, Nebraska

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

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

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
<b>Homestead Bank</b>	<b>January 1, 2022</b>	<b>February 1, 2022</b>		<b>Comments</b>
Checking 100-027	\$ (649,484.01)	\$ 617,743.35	\$ (31,740.66)	
Sales Tax 300-277	\$ (36,811.96)	\$ 22,338.37	\$ (14,473.59)	St Mtr Veh; 25% Infrast
Civic Center 300-749	\$ (5,161.94)	\$ 5,161.98	\$ 0.04	
City REDLG 301-465	\$ (31,121.56)	\$ 39,072.95	\$ 7,951.39	HCMC; Vogel; Teresa's FI; Bootlegger
City ARP 303057	\$ (206,452.67)	\$ 206,454.25	\$ 1.58	ARP Interest
Water Trmt 504-189	\$ (7,401.65)	\$ 7,401.71	\$ 0.06	
Keno 504-409	\$ (60,574.91)	\$ 66,805.73	\$ 6,230.82	Keno Rev \$6,226
Sales Tax 504420	\$ (112,536.27)	\$ 155,510.38	\$ 42,974.11	LB840 Rev; Sales Tax \$41,721; Expense: Brehm PIP \$1750; Copy Cat \$1884 - Chamber Brochures
Pool 504-442	\$ (13,882.25)	\$ 13,882.78	\$ 0.53	
Prem General 504-684	\$ (15,483.60)	\$ 15,483.72	\$ 0.12	
General 504-805	\$ (13,254.81)	\$ 13,255.32	\$ 0.51	
Sewer 504-849	\$ (19,213.23)	\$ 19,213.97	\$ 0.74	
Police 504-860	\$ (15,821.77)	\$ 15,822.38	\$ 0.61	
Senior Center 504-882	\$ (8,332.91)	\$ 8,332.97	\$ 0.06	
Brick (Street) 504-915	\$ (2,022.47)	\$ 2,022.49	\$ 0.02	
Library Maint. 504-970	\$ (5,331.71)	\$ 5,331.75	\$ 0.04	
Light Sinking 504-981	\$ (8,217.01)	\$ 8,467.07	\$ 250.06	State Patrol Rent \$250; + Int
Fire Sinking 504-992	\$ (7,475.63)	\$ 7,475.69	\$ 0.06	
EMT Sinking 505-003	\$ (7,890.33)	\$ 7,890.39	\$ 0.06	
Street Sinking 505-014	\$ (11,905.61)	\$ 11,906.07	\$ 0.46	
Park Sinking 505-025	\$ (11,564.14)	\$ 11,564.58	\$ 0.44	
TIF Projects 505-036	\$ (1,108.62)	\$ 1,108.65	\$ 0.03	
Elm. Cem. Found. 505168	\$ (16,588.33)	\$ 16,588.97	\$ 0.64	
Civic Center Sink 505179	\$ (1,827.89)	\$ 1,827.90	\$ 0.01	
Walk/Bike 5482-7	\$ (3,440.63)	\$ 3,440.63	\$ -	
Light CD 3212195	\$ (42,713.95)	\$ 42,892.53	\$ 178.58	
Water CD 3212196	\$ (32,440.98)	\$ 32,576.61	\$ 135.63	
Sewer CD 3212197	\$ (37,847.80)	\$ 38,006.04	\$ 158.24	
Sewer CD 3212198	\$ (37,847.80)	\$ 38,006.04	\$ 158.24	
General CD 3212199	\$ (41,091.89)	\$ 41,263.69	\$ 171.80	
Fire CD 3212200	\$ (24,871.42)	\$ 24,975.41	\$ 103.99	
Ambulance CD 3212201	\$ (53,527.60)	\$ 53,751.40	\$ 223.80	
Park CD 3212202	\$ (43,254.64)	\$ 43,435.48	\$ 180.84	
General CD 3051705	\$ (227,905.79)	\$ 227,905.79	\$ -	
Sales Tax CD 3327564	\$ (82,226.98)	\$ 82,226.98	\$ -	
Light CD 3640996	\$ (45,299.43)	\$ 45,493.53	\$ 194.10	
General CD 3212279	\$ (161,766.49)	\$ 161,766.49	\$ -	

<b>Citizens Bank</b>				
Consumer Dep 102-415	\$ (52,277.50)	\$ 52,527.50	\$ 250.00	
Cafeteria 125 102-407	\$ (15,759.62)	\$ 17,004.67	\$ 1,245.05	
Health Ded 102-482	\$ (192,013.88)	\$ 198,735.09	\$ 6,721.21	Regional Care Activity RE Deductible
25% Infracst 102-342	\$ (50,881.75)	\$ 59,980.32	\$ 9,098.57	25% Infracst Deposit
Cemetery Sav 753-122	\$ (7,873.06)	\$ 8,173.06	\$ 300.00	
Park Aluminum 772682	\$ (2,081.28)	\$ 2,363.75	\$ 282.47	
General TCD 109366	\$ (60,933.07)	\$ 61,424.54	\$ 491.47	
General TCD 109367	\$ (60,922.09)	\$ 61,413.47	\$ 491.38	
Light ICS 103217	\$ (1,128,228.64)	\$ 1,128,618.07	\$ 389.43	
Water ICS 103225	\$ (270,996.34)	\$ 271,089.84	\$ 93.50	
Sewer ICS 103241	\$ (138,676.32)	\$ 81,537.64	\$ (57,138.68)	Rutjens WWTF Pay Request #1
General ICS 103209	\$ (1,341,330.59)	\$ 1,341,793.62	\$ 463.03	
Building ICS 103233	\$ (47,564.65)	\$ 48,089.12	\$ 524.47	
Fire ICS 103268	\$ (117,298.92)	\$ 117,339.41	\$ 40.49	
Ambulance ICS 103276	\$ (308,887.85)	\$ 308,994.47	\$ 106.62	
Park ICS 103284	\$ (126,271.00)	\$ 126,314.59	\$ 43.59	
(Batting Cage)				
Police ICS 103292	\$ (60,295.17)	\$ 51,664.05	\$ (8,631.12)	Police Holiday Pay
Keno ICS 103314	\$ (172,084.15)	\$ 172,143.52	\$ 59.37	
Street ICS 103349	\$ (50,717.90)	\$ 50,735.38	\$ 17.48	
Library ICS 103365	\$ (97,601.41)	\$ 97,635.10	\$ 33.69	
Senior Center ICS 103373	\$ (35,137.23)	\$ 35,149.33	\$ 12.10	
Redlg ICS 103381	\$ (82,350.88)	\$ 82,379.28	\$ 28.40	
Pool ICS 103438	\$ (26,774.01)	\$ 26,783.25	\$ 9.24	
Cemetery ICS 103446	\$ (19,612.92)	\$ 19,619.67	\$ 6.75	
25% Infrastructure ICS	\$ (104,936.74)	\$ 104,972.95	\$ 36.21	
Sales Tax ICS 103462	\$ (50,523.05)	\$ 50,540.44	\$ 17.39	
<b>Heritage Bank</b>				
UB ACH 411025	\$ (309,486.43)	\$ 395,380.72	\$ 85,894.29	UB ACH Deposit
<b>CITY FUND TOTAL</b>	\$ (7,035,217.13)	\$ 7,088,806.89	\$ 53,589.76	



# The City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of February 28, 2022

**Homestead Bank**

Checking (NOW) 300-100-027.....\$	617,743.35
City Sales Tax (Checking) 300-300-277.....	22,338.37
St. Paul Civic Center (MMDA) 300-300-749.....	5,161.98
City REDLG (Secure Plus) 300-301-465.....	39,072.95
American Rescue Plan (ARP) Funds 300-303-057.....	206,454.25
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	7,401.71
Keno (MMDA) 300-504-409.....	66,805.73
Sales Tax (P.I.) 300-504-420.....	155,510.38
Pool Construction (MMDA) 300-504-442.....	13,882.78
Premium Investment (P.I.) 300-504-684.....	15,483.72
General Equipment Sinking (MMDA) 300-504-805.....	13,255.32
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	19,213.97
Police Equipment Fund (MMDA) 300-504-860.....	15,822.38
Senior Center Fund (MMDA) 300-504-882.....	8,332.97
Brick Account (MMDA) 300-504-915.....	2,022.49
Library Maintenance Reserve (MMDA) 300-504-970.....	5,331.75
Light Sinking Fund (MMDA) 300-504-981.....	8,467.07
Fire Sinking Fund (MMDA) 300-504-992.....	7,475.69
EMT Sinking Fund (MMDA) 300-505-003.....	7,890.39
Street Sinking Fund (MMDA) 300-504-014.....	11,906.07
Park Equipment Sinking Fund (MMDA) 300-505-025.....	11,564.58
TIF Projects (MMDA) 300-505-036.....	1,108.65
After School Program (MMDA) 300-505-146.....	0.00
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	16,588.97
Civic Center Sinking Fund (MMDA) 300-505-179.....	1,827.90
Walk/Bike Trail (Savings) 300054827.....	3,440.63
Light (TCD) 3233633 mat. 2/3/25.....	42,892.53
Water (TCD) 3398295 mat. 2/3/25.....	32,576.61
Sewer (TCD) 3729928 mat. 2/3/25.....	38,006.04
Sewer (TCD) 3854749 mat. 2/3/25.....	38,006.04
General (TCD) 3272801 mat. 2/3/25.....	41,263.69
Fire (TCD) 3302364 mat. 2/3/25.....	24,975.41
Ambulance (TCD) 3628065 mat 2/3/25.....	53,751.40
Park (TCD) 32296852 mat. 2/3/25.....	43,435.48
General (TCD) 3051705 mat. 4/10/22.....	227,905.79
Sales Tax (TCD) 3327564 mat. 4/4/22.....	82,226.98
Light (TCD) 3640996 mat. 5/15/22.....	45,493.53
General (TCD) 3212279 mat. 7/8/24.....	161,766.49

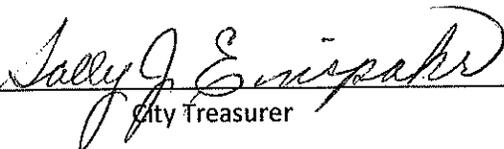


**Citizens Bank & Trust**

"This institution is an equal opportunity provider, and employer".



Consumer Deposit Fund (Checking) 102415.....	52,527.50
Cafeteria 125 (NOW) 102407.....	17,004.67
Health Deductible Account (NOW) 102482.....	198,735.09
Sales Tax Infrastructure (NOW) 102342.....	59,980.32
Cemetery (Savings) 753122.....	8,173.06
City Park Aluminum Improvement (Savings) 772682.....	2,363.75
General (TCD) 109366 mat 11/15/23.....	61,424.54
General (TCD)109367 mat 11/15/23.....	61,413.47
Lights (ICS MMA) 103217.....	1,128,618.07
Water (ICS MMA) 103225.....	271,089.84
Sewer (ICS MMA) 103241.....	81,537.64
General (ICS MMA) 103209.....	1,341,793.62
Building (ICS MMA) 103233.....	48,089.12
Fire (ICS MMA) 103268.....	117,339.41
Ambulance (ICS MMA) 103276.....	308,994.47
Park (ICS MMA) 103284.....	126,314.59
Police (ICS MMA) 103292.....	51,664.05
Keno (ICS MMA) 103314.....	172,143.52
Streets (ICS MMA) 103349.....	50,735.38
Library (ICS MMA) 103365.....	97,635.10
Senior Center (ICS MMA) 103373.....	35,149.33
Red Leg (ICS MMA) 103381.....	82,379.28
Pool (ICS MMA) 103438.....	26,783.25
Elmwood Cemetery (ICS MMA) 103446.....	19,619.67
25% Sales Tax Infrastructure (ICS MMA) 102342.....	104,972.95
City Sales Tax 103462 (ICS Bus. Int.).....	50,540.44
<b>Heritage Bank</b>	
ACH Account (MMDA) 411025.....	395,380.72
Total City Funds.....\$	7,088,806.89

  
 \_\_\_\_\_  
 City Treasurer

Deposits and Checks printed for Month (held in statement folder)

**2021-2022**

Month / Year	Deposit Total	Check Total	Grand Total	Comment
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October 31, 2021	\$ 886,276.00	\$ (824,524.34)	\$ 61,751.66	
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November 30, 2021	\$ 357,439.16	\$ (420,045.04)	\$ (62,605.88)	
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December 31, 2021	\$ 386,016.35	\$ (496,688.41)	\$ (110,672.06)	
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January 31, 2022	\$ 558,938.66	\$ (487,174.89)	\$ 71,763.77	
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February 28, 2022	\$ 455,548.42	\$ (401,402.76)	\$ 54,145.66	
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March 31, 2022			\$ -	
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April 30, 2022			\$ -	
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May 31, 2022			\$ -	
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June 30, 2022			\$ -	
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July 31, 2022			\$ -	
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August 31, 2022			\$ -	
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September 30, 2022			\$ -	
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<b>Grand Total</b>	<b>\$ 2,644,218.59</b>	<b>\$ (2,629,835.44)</b>	<b>\$ 14,383.15</b>	
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*Positive #*

Deposit & Checks Monthly Total (Shared)

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

**Monday, March 7, 2022**

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, March 7, 2022 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Chuck Schmid and Mike Feeken. Absent: Council member Thompson. 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.

**PUBLIC HEARING:** Mayor Bergman opened a public hearing at 7:03 p.m. regarding the consideration of adopting a long range One (1) and Six (6) Year Street Improvement plan.

Travis Tibbetts from Palmer, NE was in attendance requesting to be placed on the City's residential sanitation service list; fees were provided to the Mayor and City Council members. Mr. Tibbetts stated all garbage will be taken to the Loup Central Landfill, Elba, NE. Currently, Mr. Tibbetts is working with Sullivan Insurance in attaining a Certificate of Insurance for his business. Mr. Tibbetts did not have any questions regarding the City of St. Paul's Garbage Hauling Permit. Council member Feeken moved to approve adding Triple T. Disposal to the City's sanitation service list once a current Certificate of Insurance is provided to the City Office. Council member Thompson seconded the motion. Council members Kowalski, Thompson,

Schmid & Feeken voted aye, nays none. Motion carried 4/0. Once the Certificate of Insurance is provided the City Office will have Mr. Tibbetts sign the Garbage Hauling Permit.

Brent Kunze (1209 Cody Road - Palmer, NE) was also in attendance to discuss the dismantling of the City's Wellfield abandoned building located at 12th & Eagle Road, St. Paul, NE. After a lengthy discussion regarding the City performing a bid letting on the building the item was tabled by the Council members. City Clerk Beck will contact legal counsel to see if a bid letting is necessary for the project.

Next on the agenda for discussion were the improvements to the 108 Howard Avenue (Todd Padrnos) apartments. Chief of Police Howard stated that Mr. Padrnos has begun to replace the lower beams of the apartment, along with continuing to search for funding. Chief of Police Howard is giving Mr. Padrnos another two (2) weeks; a letter will be sent to him regarding an update at the City Council meeting on Monday, March 21, 2022.

Council member Schmid moved to approve the Consent Agenda Items: (1) February 22, 2022 Council minutes; and (2) March 7, 2022 disbursements. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

**March 7, 2022 Disbursements**

Gross Wages - February	94642.79
Advanced Climate Control (repair)	75.04
Amazon Capital Services (books, supplies)	1551.65
Aurora Coop (fuel)	1437.00
Beck, Connie Jo (mileage)	140.40
Bergman, Joel (mileage, meals, parking)	256.02
Bomgaars (supplies)	439.53
Bryan Jensen Clothing (uniforms)	299.55
BSN Sports (supplies)	210.00
Cardmember Svcs (meals, supplies, education, postage)	2689.84
Cengage Learning (books)	67.14
Charter/Spectrum (service)	234.96
City Health Deductible Savings (insurance)	6171.00
City of St. Paul 125 Plan (insurance)	150.00
Clearly (telephone)	193.14
Consolidated Mgmt (meals)	172.94
Construction Rental (signs)	299.80
Consumer Deposit Brouillette Rental (deposit)	250.00
COR Management (agreement)	800.00
Core & Main (supplies)	4991.73
Custer County Recycling (Service)	38.20
Dick's Repair (repair)	91.05
Eakes Office Solutions (contract)	459.82
Elmwood Cemetery (service)	300.00

Entech Pest Mgmt (service)	85.00
Galls (supplies )	19.81
Greenwalt, Scott (mileage)	51.48
Heartland Disposal (service)	119.25
Howard Co. Register of Deeds (fee)	10.00
Howard Co. Treasurer (Dispatch Fee)	3122.42
Jarecke Motors (repair)	640.98
John Deere Financial (supplies)	62.75
Kidbetter Books (books)	142.35
Killinger Electric (repair, supplies)	211.86
Logan Contractors Supply (supplies)	250.24
Loup Valley Supply (supplies)	16.00
Madison Nat'l Life (insurance)	171.84
Mort, Curtis - The Lego Guy (program)	350.00
NE Dept of Envir & Energy (license)	115.00
NE Law Enforcement Training (education)	360.00
NE Public Health Envir (lab)	223.00
Olsson (engineering)	9968.04
One Call Concepts (service)	11.84
Open Caret (supplies)	200.00
Parts Bin (supplies)	365.66
Penworthy Company (books)	547.38
Regional Care (insurance)	93.50
Road Builders Machinery (supplies)	162.99
S E Smith & Sons (supplies)	74.66
Sapp Brothers (oil)	883.50
Schaper & White (legal)	587.50
Smith Welding (repair)	12.78
State of NE Central Svcs (telephone)	5.97
Tina Treffer Signs (service)	600.00
Verizon Wireless (service)	191.36
Vogel Auto (repair)	1489.93

**Non-General Disbursements**

Street: Mtr Veh Tax from Sales Tax (Street Mtr Tax)	5391.59
25% Infrastructure from Sales Tax (25% Infrast)	
Sewer ICS: Rutjens Construction (WWTF Pay Request #1)	57182.31
Sales Tax: Schaper & White (legal)	204.17

Mayor Bergman opens the public comment period at 7:18 p.m. to consider the adoption of the City of St. Paul's One (1) and Six (6) Year Street Improvement plan.

City Engineer Jeff Palik with Olsson's, Grand Island, NE presented the 2022 One (1) and Six (6) Year Street Improvement plan maps for review on each individual street project. The One (1) Year Street plan will consist of: (1) 9<sup>th</sup> Street between Adams and Baxter Streets; (2) Middle Loup Subdivision; and (3) "M" Street between US Highway 281 and approximately 250' east (drainage ditch). The Walk/Bike Trail has been eliminated from the One (1) and Six (6) Year Street plan all together; the project needs to be revamped. The Six (6) Year Street Improvement plan consists of 23 other projects. Even though the projects are in the One (1) and Six (6) Year Street plan, the City is not obligated to complete them. This has always been a planning process that is completed each year for the City to receive highway allocation funds.

Mayor Bergman closed the public comment period at 7:35 p.m.

Council member Schmid moved to approve the City's 2022 One (1) and Six (6) Year Street Improvement plan. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Also, up for discussion was the disrepair of Custer Street; City Engineer Jeff Palik and Utilities Superintendent Helzer will inspect the street and will report on improvement options at a later City Council meeting.

Council member Kowalski moved to approve Resolution 2022-01; whereas the City of St. Paul has conducted a public hearing in accordance with the requirements of the Board of Public Roads Classification Standards. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve the St. Paul Chamber of Commerce Easter Egg Hunt and request to close and barricade streets on Saturday, April 9, 2022 from 11:00 a.m. to 1:30 p.m. Rain date is scheduled for Saturday, April 16, 2022. The street closings consist of: Indian Street between 4th & 6th Streets and 5th Street between Howard Avenue & Indian Street; the City will provide the barricades. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

The St. Paul Civic Center updates from St. Paul Development Corp Executive Director Mike Coghlan was tabled until Monday, March 21, 2022.

Sewer Commissioner Bill Gregoski was present to discuss the repairing of the City's existing 20 year old sewer jetter. Mr. Gregoski stated that the machine has many hours and has been reinforced several times. Repairs would include: (1) a stainless steel tank from Smith Welding, St. Paul, NE in the amount of \$15,027.34 or a PVC tank from Taylor Plastics LLC, Council Bluffs, IA in the amount of \$19,500, along with a (2) new water pump from MacQueen Equipment, Lincoln, NE in the amount of \$12,897. Mr. Gregoski stated that if the City were to sell the Jetter, the City would get approximately \$2,500 for it. After a lengthy discussion on the cost of repairs, the discussion came to a standstill; the City Council moved on to the next item of business.

A lengthy discussion ensued between Sewer Commissioner Gregoski and the City Council members regarding the purchase of a new City sewer jetter. Mr. Gregoski received the quotes from a Sourcewell contract (government discounted service) which included: (1) MacQueen Equipment; \$79,605.47 (see quote for warranty); (2) Mid-Iowa Solid Waste (Gas Engine); 1-Year Warranty; \$85,099.20; and (3) Mid-Iowa Solid Waste (Diesel Engine); 1-Year Warranty; \$90,448.75. Mr. Gregoski stated that an upgrade is necessary regarding the sewer jetter; the business where the City purchased the sewer jetter is no longer in business. Council member Kowalski moved to approve performing a bid letting for the sewer jetter; this is so that the City can receive a better quote. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. American Rescue Plan (ARP) funds can be utilized for the sewer jetter.

Sewer Commissioner Gregoski was also present to discuss the City purchasing a new sewer vacuum. The Sourcewell contract quotes included: (1) Vermeer (Marshall Adams); Diesel; 1-Year Warranty; \$134,184; (2) Vermeer (Marshall Adams); 1 Year Warranty; \$78,079; (3) Ditch Witch - Used 2019 Diesel; 6.8 Hours; No Warranty; \$60,000; (4) Ditch Witch - New; 1-Year Warranty; \$84,328.77; and (5) MacQueen Equipment - New; \$70,029 (see quote for warranty). Council member Schmid moved to approve performing a bid letting regarding a used sewer vacuum. The motion died for a lack of a second. Council member Kowalski moved to approve performing a bid letting on a new and used sewer vacuum. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Sewer Commissioner Gregoski also went out for a Sourcewell contract bid regarding a City Sewer "Push Camera" in the amount of \$11,827.50; it has a warranty of one (1) year. Mr. Gregoski stated that a sewer camera has paid for itself in dividends, and is a very valuable piece of equipment. The item was tabled.

Council member Schmid moved to approve purchasing a new water walk crossing net for the St. Paul Swimming Pool in the proposed amount of \$9,596; the color will be blue and yellow. The net will have a warranty of one (1) year. Funds will be disbursed from the City Keno fund. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Mayor Joel Bergman wanted to bring awareness to an issue not included in the Municipal Code regarding vehicles parked in City parking lots for an extended period of time. The City has had issues in the north City parking lot where vehicles have intentionally been left, along with the vehicle being crossed parked. Mayor Bergman stated that local residents utilizing the parking lot tend to move their vehicles; this is also a drive through for utility bill payments. The Municipal Code regulates City streets and alley ways, but does not specifically regulate parking lots. There are no restrictions for 24 hour parking or overnight parking. Council member Schmid moved to approve having a discussion to create an ordinance to establish City parking lot restrictions. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Chief of Police

Howard will look into the verbiage of a parking lot ordinance. Council member Feeken stated that the ordinance needs to be enforced.

Utilities Superintendent Matt Helzer wanted to have a discussion regarding the 2022 City non-pool seasonal hires; this includes the Landfill personnel. Brian Friedrichsen will be returning for the 2022 City Recycling Center season. Turner Brouillette will not be returning for 2022; he worked the long park season (1040 hours) with Parks Manager Randy Jerabek. Utilities Superintendent Helzer will advertise for this position. Isiah Sack and Tyler Swinarski will be returning for 2022. Utilities Superintendent Helzer wanted direction on what the City Council was willing to pay for Mr. Brouillette's position. This would give the applicants some idea if they wanted to apply. Council member Thompson wanted to table the wage determination, due to him currently performing a wage comparison; other Council members did not have an issue with a beginning wage of \$10.50.

Also, up for discussion was to hire one (1) seasonal person for the Electrical Dept.; they are down one (1) person, due to an employee injury. The work would entail shovel work, with no electrical exposure. The Mayor and City Council members were all in agreement to advertise for this position; hourly wage will be determined at a later date.

Hiring two (2) seasonal people for the Street Dept. was also up for discussion to repair the Howard Avenue brick streets from 9th Street to 4<sup>th</sup> Street. Councilmember Thompson moved to approve advertising for the two (2) seasonal people to perform the street repair. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Hourly wage will be determined at a later date.

Council member Kowalski moved to approve 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' Meeting of the League Association of Risk Management (LARM) on Wednesday, September 22, 2021, including the election of nominees to the LARM Board of Directors. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

St. Paul Chief of Police Dan Howard was present to discuss the St. Paul Police Department joining a Special Response Team (SRT), along with training and equipping a City Police Officer. A Special Response Team (SRT) is an elite tactical group that rapidly responds to high-risk law enforcement operations and conducts criminal investigations that lead to the arrests of the most violent criminals. The Team is utilized for incidents such as high-risk criminal investigations, undercover operations, surveillance operations, and protective service operations. Benefits of being a member of the SRT include having access to a Drone (Nance County), K9 (Nance, Sherman, and Valley Counties), quicker response for assistance from neighboring agencies, and training opportunities. The SRT also has a light armored vehicle that will be delivered within the next few months. Currently, the SRT has 12 persons that are all voluntary. Chief of Police Howard stated that he would like to do the administrative duties for the SRT. Duties would include logging rifle zero, training hours and logging call outs (who, what, where, when, why & how.) Chief of Police Howard would be the direct line of contact for

administrators of team members and would monitor SRT contracts annually. Chief of Police Howard and Howard County Deputy Trev Sharman will be attending a negotiation school, along with six (6) team members attending a SWAT School on April 18-22, 2022. Chief of Police Howard would like to send one (1) Officer (if willing) to the SWAT School next year; the estimated cost would be \$795 plus cost of SIM rental of \$50. The City SRT equipment would be in the 2022-2023 Budget in the amount of approximately \$600 - \$1,600. The St. Paul Police Dept. would be responsible for paying wages of its own SRT Officers when on call outs. City insurance (LARM) would cover their own department. The SRT Officer will receive eight (8) hours of continuing education each month and Chief of Police Howard will document how many hours the department puts towards the SRT Team. Chief of Police Howard stated that the City will always have someone on call if an SRT goes out of town. Mr. Bill Peters had questioned whether the Special Response Team (SRT) was a necessary venture for the City. Council member Kowalski moved to approve Chief of Police Dan Howard performing the SRT Administrative duties, along with a City Police Officer being willing to join the SRT Team for one (1) year. Council member Schmid seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, Council member Feeken voted nay. Motion carried 3/1. Council member Kowalski conveyed her appreciation regarding the great relationship that Howard County and the City of St. Paul has together.

Utility Superintendent Helzer updates included: (1) the dumpster on Howard Avenue in front of the theatre will be removed prior to the snow storm; (2) Street Commissioner Jamie Klanecky is having a difficult time in finding tar for the streets; (3) Sherwin Williams has no traffic paint; and (4) any parts ordered by the City, are six (6) months out to be received.

Chief of Police Howard updates: (1) submitted a Police "Incident" report; (2) Nuisance properties will be on the agenda for March 21, 2022; (3) Taser training today (3-7-22); (4) two (2) Police Officer (non-certified) applications have been received, along with one (1) local application to be submitted as of yet; (5) scheduling of interview dates; and (6) Law Enforcement Training Academy training date has already been reserved for the next Police Officer.

Mayor Bergman updates included: (1) Dave Ziska (Olsson) thank you card; (2) County Cage "Special Designated Liquor" permits regarding Bag League play each week from March 1, 2022 to April 19, 2022; (3) Reporting of Sales Tax proceeds; (4) SAM (System for Award Management) was updated on October 25, 2021; this is a government run site that serves as a central registration point for government contractors. The government-wide application collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract awards, grants, and electronic payment process; (5) EMMA (Electronic Municipal Market Access) was updated on January 8, 2022; EMMA service is a website created to provide information about municipal bonds, bond prices, and market trends to the public. EMMA supports municipal market transparency but is not a platform for buying or selling bonds; (6) Received Skate Park damage reimbursement of \$810.33; (7) IBEW 1597 Union Negotiation workshop on Monday, March 14, 2022 at 6:00 p.m.; (8) City received a reimbursement check from the St. Paul Rural Fire Dept. for 50% of the Fire Dept. Ford pickup in the amount of \$11,498.

Mayor Bergman adjourned the City Council meeting at 8:59 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

**Disbursements March 21, 2022**

Black Hills Energy (natural gas)	1867.60
BOK Financial (interest)	6098.31
Bound Tree (supplies)	1081.39
Brehm's Drug (supplies)	19.12
City Lights (utilities)	9828.45
Consolidated Mgmt (meals)	60.68
Consumer Deposit: Johnston & Ford (Consumer Deposit)	500.00
Cornhusker Marriott Hotel (conference)	880.00
Custer County Recycling (service)	18.20
Eakes Office Solutions (supplies)	20.76
Heartland Disposal (service)	6831.64
Heritage Bank (February 2022) UB ACH Fee (fee)	25.00
Homestead Bank (ACH fees)	22.20
Ho Co Register of Deeds (fees)	26.00
Howard Greeley RPPD (utilities)	148021.44
Jarecke Motors (repair)	950.06
Jim's Champlin (fuel)	1178.23
John Deere Financial (supplies)	267.55
Koziol Upholstery (repair)	125.00
Light ICS: PCA for December, January & February (PCA)	44699.81
Loup Valley Supply (supplies)	34.80
MARC (supplies)	400.00
Mid-Nebraska Disposal (service)	3517.09
Municipal Supply (supplies)	350.82
NE Dept of Revenue (sales & use tax)	12506.02
NE Law Enforce Training Center (education)	75.00
NE Truck Center (supplies)	607.15
Phonograph Herald (publish)	244.68
PIP Marketing, Signs (supplies)	950.35
Platte Valley Communications (repair, supplies)	107.50
Quick Med Claims (service)	1036.52
Rawlings, Moriah (mileage)	
Region 26 Council (education)	70.00
S E Smith & Sons (supplies)	270.77
Schmid, Chuck (meals, parking)	72.70
Servi-Tech (lab)	125.60
SiteOne Landscaping (supplies)	4065.47
United Healthcare (insurance)	23886.82
US Post Office (postage)	460.00
USA Blue Book (testing)	231.15
Wesco Distribution (supplies)	457.95

**Non-General Disbursements**

Keno: NE Dept Revenue: City Annual Renewal 50 G Form (fee)	100.00
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Claim Type						
Claim#	1	BLACK HILLS ENERGY	Ck#	068439	3/21/2022	
Cash Payment Invoice	E 02-20-262	BLACKHILLS GAS	Wtr - well house	natural gas		\$42.32
Cash Payment Invoice	E 02-20-262	BLACKHILLS GAS	Wtr - well #9	natural gas		\$39.10
Cash Payment Invoice	E 02-20-262	BLACKHILLS GAS	Wtr - WWTP	natural gas		\$378.26
Cash Payment Invoice	E 41-20-262	BLACKHILLS GAS	Pool -	natural gas		\$35.02
Cash Payment Invoice	E 31-20-262	BLACKHILLS GAS	Fire -	natural gas		\$622.86
Cash Payment Invoice	E 21-20-262	BLACKHILLS GAS	Strs - North yards	natural gas		\$372.10
Cash Payment Invoice	E 44-20-262	BLACKHILLS GAS	Lib -	natural gas		\$377.94
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$1,867.60
Claim Type						
Claim#	2	BOUND TREE	Ck#	068440	3/21/2022	
Cash Payment Invoice	E 36-20-320	MERCH & SUPPLY	EMS - #50 oxygen regulator, splints, shears, stethoscope, tourniquets, airways, O2 sleeve			\$1,081.39
Invoice	84414507					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$1,081.39
Claim Type						
Claim#	3	BREHMS DRUG INC .	Ck#	068441	3/21/2022	
Cash Payment Invoice	E 01-20-270	UTILITY R & M	Lgts - band-aids			\$19.12
Invoice	746608					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$19.12
Claim Type						
Claim#	4	CITY OF ST PAUL LIGHT	Ck#	068442	3/21/2022	
Cash Payment Invoice	E 10-20-261	CITY LIGHTS	Gen - City, Sr Cntr & siren	utilities		\$873.79
Cash Payment Invoice	E 31-20-261	CITY LIGHTS	Fire - Fire house	utilities		\$156.92
Cash Payment Invoice	E 42-20-261	CITY LIGHTS	Park - park, batting cage, ball fields, concession stand & well	utilities		\$483.03
Cash Payment Invoice	E 41-20-261	CITY LIGHTS	Pool -	utilities		\$73.48
Cash Payment Invoice	E 03-20-261	CITY LIGHTS	Swr - sewer, lagoon & aerator	utilities		\$2,415.70
Cash Payment Invoice	E 21-20-261	CITY LIGHTS	Strs - street lights & yard	lights		\$3,603.97
Cash Payment Invoice	E 02-20-261	CITY LIGHTS	Wtr - Treatment plant & city well	utilities		\$1,564.01
Cash Payment Invoice	E 34-20-261	CITY LIGHTS	Cem - cemetery	utilities		\$84.20
Cash Payment Invoice	E 44-20-261	CITY LIGHTS	Lib - Library	utilities		\$573.35
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$9,828.45
Claim Type						
Claim#	5	CONSOLIDATED MANAGEMENT C	Ck#	068443	3/21/2022	

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Cash Payment	E 32-20-210 PROF&SCHOOLS	Pol - meals for Moriah Rawlings during LETC training			\$60.68
Invoice 222148					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$60.68
<b>Claim Type</b>					
Claim#	6 CORNHUSKER MARRIOTT HOTEL	Ck# 068444	3/21/2022		
Cash Payment	E 10-20-210 PROF&SCHOOLS	Gen - hotel room for Midwinter Conference for Katie Kowalski			\$220.00
Invoice					
Cash Payment	E 10-20-210 PROF&SCHOOLS	Gen - hotel room for Midwinter Conference for Joel Bergman			\$220.00
Invoice					
Cash Payment	E 10-20-210 PROF&SCHOOLS	Gen - hotel room for Midwinter Conference for Connie Jo Beck			\$220.00
Invoice					
Cash Payment	E 10-20-210 PROF&SCHOOLS	Gen - hotel room for Midwinter Conference for Chuck Schmid			\$220.00
Invoice					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$880.00
<b>Claim Type</b>					
Claim#	7 CUSTER COUNTY RECYCLING	Ck# 068445	3/21/2022		
Cash Payment	E 04-20-325 Recycle Delivery	Lndfl - recycling trailer			\$18.20
Invoice 418					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$18.20
<b>Claim Type</b>					
Claim#	8 EAKES OFFICE SOLUTIONS	Ck# 068446	3/21/2022		
Cash Payment	E 10-20-520 BLDG/ R & M	Gen - Police copier contract			\$20.76
Invoice INV341795					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$20.76
<b>Claim Type</b>					
Claim#	9 HEARTLAND DISPOSAL INC.	Ck# 068447	3/21/2022		
Cash Payment	E 04-30-324 SANITATION HAULING	Lndfl - sanitation hauling			\$6,703.64
Invoice					
Cash Payment	E 42-20-521 GROUNDS / R & M	Park - sanitation hauling from all ball fields			\$128.00
Invoice 125869					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$6,831.64
<b>Claim Type</b>					
Claim#	10 HOMESTEAD BANK	Ck# 068448	3/21/2022		
Cash Payment	E 10-20-209 Pay ACH Fee	Gen - ACH fees			\$22.20
Invoice					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$22.20
<b>Claim Type</b>					
Claim#	11 HOWARD CO REGISTER OF DEED	Ck# 068449	3/21/2022		
Cash Payment	E 10-20-216 RECORDING FEE	Gen - Admin Plat for Lot C, Bryan's Addition			\$16.00
Invoice					
Cash Payment	E 34-20-216 RECORDING FEE	Cem - deed for Horky			\$10.00
Invoice					
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total \$26.00
<b>Claim Type</b>					
Claim#	12 HOWARD GREELEY RURAL PUBLI	Ck# 068450	3/21/2022		
Cash Payment	E 34-20-260 PUBLIC UTILITY	Public utilities - cemetery			\$30.64
Invoice					

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Cash Payment Invoice	E 02-20-260 PUBLIC UTILITY	Public utilities at North well	\$178.81
Cash Payment Invoice	E 02-20-260 PUBLIC UTILITY	Public utilities at East well	\$244.98
Cash Payment Invoice	E 02-20-260 PUBLIC UTILITY	Public utilities at Cargill	\$31.39
Cash Payment Invoice	E 02-20-260 PUBLIC UTILITY	Public utilities at West well	\$788.87
Cash Payment Invoice	E 01-20-260 PUBLIC UTILITY	Public utilities - lights	\$146,746.75
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$148,021.44

Claim Type

Claim#	13 JARECKE MOTORS	Ck# 068451 3/21/2022	
Cash Payment Invoice 13707	E 31-20-271 VEHICLE R & M	Fire - #51 replace air brake dryer assembly	\$105.00
Cash Payment Invoice 13709	E 32-20-271 VEHICLE R & M	Pol - #97 replace fuel pump	\$845.06
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$950.06

Claim Type

Claim#	14 JIMS CHAMPLIN INC	Ck# 068452 3/21/2022	
Cash Payment Invoice 206652	E 21-20-231 CITY GAS & OIL	Strs - #4 unleaded	\$45.00
Cash Payment Invoice 206639	E 01-20-231 CITY GAS & OIL	Lgts - unleaded for generators	\$10.60
Cash Payment Invoice 207662	E 21-20-231 CITY GAS & OIL	Strs - #15 unleaded	\$9.86
Cash Payment Invoice 207695	E 03-20-231 CITY GAS & OIL	Swr - #93 unleaded	\$24.00
Cash Payment Invoice 207693	E 01-20-231 CITY GAS & OIL	Lgts - #16 unleaded	\$97.22
Cash Payment Invoice 206743	E 21-20-231 CITY GAS & OIL	Strs - #18 off road diesel	\$103.80
Cash Payment Invoice 207724	E 01-20-231 CITY GAS & OIL	Lgts - #40W unleaded	\$89.10
Cash Payment Invoice 206782	E 21-20-231 CITY GAS & OIL	Strs - #46 off road diesel	\$28.40
Cash Payment Invoice 206778	E 34-20-231 CITY GAS & OIL	Cem - off road diesel for generator	\$7.00
Cash Payment Invoice 206760	E 21-20-231 CITY GAS & OIL	Strs - #46 off road diesel	\$48.10
Cash Payment Invoice 206765	E 04-20-231 CITY GAS & OIL	Lndfl - #2 unleaded	\$39.59
Cash Payment Invoice 206770	E 42-20-231 CITY GAS & OIL	Park - #9 unleaded	\$48.49
Cash Payment Invoice 206819	E 34-20-231 CITY GAS & OIL	Cem - off road diesel for generator	\$4.90
Cash Payment Invoice 206798	E 34-20-231 CITY GAS & OIL	Cem - off road diesel for generator	\$19.40
Cash Payment Invoice 206799	E 03-20-231 CITY GAS & OIL	Swr - #8 unleaded	\$66.00
Cash Payment Invoice 207769	E 34-20-231 CITY GAS & OIL	Cem - off road diesel for generator	\$18.40
Cash Payment Invoice 207773	E 34-20-231 CITY GAS & OIL	Cem - #20 off road diesel	\$64.00

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Cash Payment	E 21-20-231 CITY GAS & OIL	Strs - #4 unleaded	\$33.92
	Invoice 206858		
Cash Payment	E 21-20-231 CITY GAS & OIL	Strs - #18 off road diesel	\$112.00
	Invoice 206934		
Cash Payment	E 01-20-231 CITY GAS & OIL	Lgts - #40W unleaded	\$89.24
	Invoice 207927		
Cash Payment	E 03-20-231 CITY GAS & OIL	Swr - #8 unleaded	\$66.01
	Invoice 206954		
Cash Payment	E 21-20-231 CITY GAS & OIL	Strs - #6 unleaded	\$93.89
	Invoice 208001		
Cash Payment	E 01-20-231 CITY GAS & OIL	Lgts - #16 unleaded	\$104.74
	Invoice 208022		
Cash Payment	E 21-20-231 CITY GAS & OIL	Strs - unleaded credit	-\$11.36
	Invoice		
Cash Payment	E 01-20-231 CITY GAS & OIL	Lgts - unleaded credit	-\$24.53
	Invoice		
Cash Payment	E 03-20-231 CITY GAS & OIL	Swr - unleaded credit	-\$9.54
	Invoice		
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$1,178.23

Claim Type

Claim#	15 JOHN DEERE FINANCIAL	Ck# 068453 3/21/2022	
Cash Payment	E 42-20-270 UTILITY R & M	Park - o-rings, valves, filter kits, chemicals for 930 mowers	\$198.01
	Invoice 3052789		
Cash Payment	E 03-20-270 UTILITY R & M	Swr - blade for 930 mower	\$34.77
	Invoice 3060730		
Cash Payment	E 34-20-270 UTILITY R & M	Cem - blade for 930 mower	\$34.77
	Invoice 3060730		
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$267.55

Claim Type

Claim#	16 KOZIOL UPHOLSTERING	Ck# 068454 3/21/2022	
Cash Payment	E 41-20-270 UTILITY R & M	Pool - repairs to umbrella	\$125.00
	Invoice 10145		
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$125.00

Claim Type

Claim#	17 LOUP VALLEY SUPPLY, INC.	Ck# 068455 3/21/2022	
Cash Payment	E 42-20-270 UTILITY R & M	Park - protector for Dolmar trimmer	\$34.80
	Invoice 66496		
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$34.80

Claim Type

Claim#	18 MID-AMERICAN RESEARCH CHEM	Ck# 068456 3/21/2022	
Cash Payment	E 01-20-310 OFFICE SUPPLIES	Lgts - hand sanitizer	\$133.34
	Invoice 755390-IN		
Cash Payment	E 02-20-310 OFFICE SUPPLIES	Wtr - hand sanitizer	\$133.33
	Invoice 755390-IN		
Cash Payment	E 03-20-310 OFFICE SUPPLIES	Swr - hand sanitizer	\$133.33
	Invoice 755390-IN		
Transaction Date	3/21/2022	Due 0 CHECKING 11100	<b>Total</b> \$400.00

Claim Type

Claim#	19 MID-NEBRASKA DISPOSAL INC	Ck# 068457 3/21/2022	
Cash Payment	E 04-30-324 SANITATION HAULING	Lndfl - sanitation hauling	\$3,517.09
	Invoice		

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Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$3,517.09
<b>Claim Type</b>						
Claim#	20 MUNICIPAL SUPPLY INC OF NE	Ck#	068458	3/21/2022		
Cash Payment	E 03-20-270 UTILITY R & M	Invoice	0827318-IN	Swr - sewer pipe for alley in Block 82 OT		\$373.63
Cash Payment	E 03-20-270 UTILITY R & M	Invoice	0827386-CM	Swr - credit for sales tax charged on Invoice 827318-IN		-\$22.81
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$350.82
<b>Claim Type</b>						
Claim#	21 NE LAW ENFORCEMENT TRAININ	Ck#	068459	3/21/2022		
Cash Payment	E 32-20-210 PROF&SCHOOLS	Invoice	10704	Pol - certification fee for Moriah Rawlings		\$75.00
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$75.00
<b>Claim Type</b>						
Claim#	22 NEBRASKA TRUCK CENTER INC	Ck#	068460	3/21/2022		
Cash Payment	E 31-20-271 VEHICLE R & M	Invoice	NTCIN218260	Fire - #51 air dryer		\$607.15
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$607.15
<b>Claim Type</b>						
Claim#	23 PHONOGRAPH-HERALD	Ck#	068461	3/21/2022		
Cash Payment	E 10-20-240 PUBLISH / CODIF	Invoice		Gen - publish meeting notices and minutes, public hearing notices, dog license info		\$244.68
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$244.68
<b>Claim Type</b>						
Claim#	24 PIP MARKETING, SIGNS & PRINT	Ck#	068462	3/21/2022		
Cash Payment	E 01-20-310 OFFICE SUPPLIES	Invoice	119094	Lgts - utility bill forms		\$316.79
Cash Payment	E 02-20-310 OFFICE SUPPLIES	Invoice	119094	Wtr - utility bill forms		\$316.78
Cash Payment	E 03-20-310 OFFICE SUPPLIES	Invoice	119094	Swr - utility bill forms		\$316.78
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$950.35
<b>Claim Type</b>						
Claim#	25 PLATTE VALLEY COMM, INC.	Ck#	068463	3/21/2022		
Cash Payment	E 01-20-270 UTILITY R & M	Invoice	22200106	Lgts - Used Itron unit		\$107.50
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$107.50
<b>Claim Type</b>						
Claim#	26 REGION 26 COUNCIL	Ck#	068464	3/21/2022		
Cash Payment	E 32-20-210 PROF&SCHOOLS	Invoice	500	Pol - JDS Training		\$70.00
Transaction Date	3/21/2022	Due 0	CHECKING	11100	Total	\$70.00
<b>Claim Type</b>						
Claim#	27 S E SMITH AND SONS	Ck#	068465	3/21/2022		
Cash Payment	E 42-20-520 BLDG/ R & M	Invoice	652999	Park - paint for Legion backstop		\$43.99
Cash Payment	E 42-20-520 BLDG/ R & M	Invoice	652996	Park - silicone and sealant for Legion concession stand		\$10.78

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MARCH 21-22

Cash Payment	E 42-20-270 UTILITY R & M		Park - ball field chalk		\$216.00
	Invoice 652980				
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b> \$270.77
<b>Claim Type</b>					
Claim#	28 SCHMID, CHARLES		Ck# 068466	3/21/2022	
Cash Payment	E 10-20-210 PROF&SCHOOLS		Gen - parking during Midwinter Conference		\$22.50
	Invoice				
Cash Payment	E 10-20-210 PROF&SCHOOLS		Gen - meal during Midwinter Conference		\$17.53
	Invoice				
Cash Payment	E 10-20-210 PROF&SCHOOLS		Gen - meal during Midwinter Conference		\$23.01
	Invoice				
Cash Payment	E 10-20-210 PROF&SCHOOLS		Gen - meal during Midwinter Conference		\$9.66
	Invoice				
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b> \$72.70
<b>Claim Type</b>					
Claim#	29 SERVI-TECH INC		Ck# 068467	3/21/2022	
Cash Payment	E 03-20-232 LAB SAMPLE		Swr - Lab sample 2209		\$125.60
	Invoice H-983608				
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b> \$125.60
<b>Claim Type</b>					
Claim#	30 SITEONE LANDSCAPE SUPPLY		Ck# 068468	3/21/2022	
Cash Payment	E 42-20-521 GROUNDS / R & M		Park - ball field soil conditioner Turface		\$971.20
	Invoice 115143578-001				
Cash Payment	E 42-20-521 GROUNDS / R & M		Park - fertilizer and insecticide		\$3,094.27
	Invoice 115143573-001				
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b> \$4,065.47
<b>Claim Type</b>					
Claim#	31 UNITED HEALTHCARE INS		Ck# 068469	3/21/2022	
Cash Payment	E 02-10-130 INSURANCE		Wtr - health insurance		\$4,884.08
	Invoice 301949165756				
Cash Payment	E 10-10-130 INSURANCE		Gen - health insurance		\$4,492.99
	Invoice 301949165756				
Cash Payment	E 01-10-130 INSURANCE		Lgts - health insurance		\$5,959.47
	Invoice 301949165756				
Cash Payment	E 42-10-130 INSURANCE		Park - health insurance		\$2,215.80
	Invoice 301949165756				
Cash Payment	E 32-10-130 INSURANCE		Pol - health insurance		\$2,291.33
	Invoice 301949165756				
Cash Payment	E 21-10-130 INSURANCE		Strs - health insurance		\$2,489.00
	Invoice 301949165756				
Cash Payment	E 03-10-130 INSURANCE		Swr - health insurance		\$1,554.15
	Invoice 301949165756				
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b> \$23,886.82
<b>Claim Type</b>					
Claim#	32 UNITED STATES POST OFFICE		Ck# 068470	3/21/2022	
Cash Payment	E 01-20-313 POSTAGE		Lgts - postage		\$145.00
	Invoice				
Cash Payment	E 02-20-313 POSTAGE		Wtr - postage		\$145.00
	Invoice				
Cash Payment	E 03-20-313 POSTAGE		Swr - postage		\$145.00
	Invoice				

CITY OF ST PAUL

03/14/22 12:51 PM

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**\*Claim Register©**

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MARCH 21-22

Cash Payment Invoice	E 04-20-313 POSTAGE		Lndfl - postage			\$25.00
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b>	<b>\$460.00</b>

**Claim Type**

Claim#	33 USA BLUE BOOK		Ck# 068471	3/21/2022		
Cash Payment Invoice	E 03-20-270 UTILITY R & M		Swr - testing readgents			\$231.15
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b>	<b>\$231.15</b>

**Claim Type**

Claim#	34 WESCO DISTRIBUTION, INC.		Ck# 068472	3/21/2022		
Cash Payment Invoice	E 01-20-270 UTILITY R & M		Lgts - meter peds			\$457.95
Transaction Date	3/21/2022	Due 0	CHECKING	11100	<b>Total</b>	<b>\$457.95</b>

Pre-Written Check	\$207,126.17
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$207,126.17</b>



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

## Reapprove Fire Department Billing Rates for Year 2022

Date: March 21, 2022

To Whom It May Concern:

This letter is to verify that the City Council has voted and the majority of the board has approved the Saint Paul Fire to bill for the services provided by the Fire Department with the use of apparatus and equipment owned by the City of Saint. Paul. The billing rates that may be charged is attached.

This approval is in accordance with Nebraska State Statute 35-901.

Date of approval: March 21, 2022

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

ATTEST:

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



"This institution is an equal opportunity provider, and employer".



RATES THAT MAY BE CHARGED BY THE SAINT PAUL FIRE DEPARTMENT

A. Response vehicles: charges will be made to the closest ¼ hr. Charges include personnel costs. Mileage will be charged at **\$10.00 per mile** per vehicle.

- |                            |               |
|----------------------------|---------------|
| 1. Pumper truck            | \$500.00 / hr |
| 2. Tanker truck            | \$350.00 / hr |
| 3. Grass Rig               | \$150.00 / hr |
| 4. Aerial ladder truck     | \$750.00 / hr |
| 5. Utility truck           | \$200.00 / hr |
| 6. Hazardous Material Unit | \$250.00 / hr |

B. Equipment Charges:

- |                             |          |
|-----------------------------|----------|
| 1. Jaws of Life             | \$250.00 |
| 2. Power saw                | \$ 75.00 |
| 3. Hydraulic jack / chisels | \$ 75.00 |
| 4. Cribbing Blocks          | \$ 10.00 |
| 5. Winches                  | \$ 10.00 |
| 6. Air Bags                 | \$ 50.00 |
| 7. High Lift Jack           | \$ 20.00 |
| 8. Brooms                   | \$ 10.00 |
| 9. Hand tools / shovels     | \$ 10.00 |
| 10. Other                   |          |
| _____                       | \$_____  |
| _____                       | \$_____  |

C. Supplies:

- |                       |                           |
|-----------------------|---------------------------|
| 1. Safety flares      | \$ 10.00                  |
| 2. Class A foam       | \$ 95.00 per five gallons |
| 3. Class AFFF foam    | \$165.00 per five gallons |
| 4. Absorbent Pads     | \$ 15.00 each             |
| 5. Absorbent material | \$ 15.00 per bag          |
| 6. Salvage Covers     | \$ 60.00                  |
| 7. Floor Dry          | \$ 10.00                  |
| 8. Other:             |                           |
| a. _____              | \$_____                   |
| b. _____              | \$_____                   |
| c. _____              | \$_____                   |

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

Date: March 21, 2022

City  
2021  
Spring  
Clean-up

CITY OF  
ST. PAUL

# Spring Clean-Up



The City of St. Paul Announces  
**APRIL 9, 2021  
THRU APRIL 18, 2021**  
as City of St. Paul Spring Clean-Up week

*The City will be providing, at no cost,  
trucks and trailers to collect items at  
your location.*

***Volunteers will be available to assist  
with pickup and delivery if needed.***

*Please call the City of St. Paul Office at  
308-754-4483 to be placed on a list.  
(Name, address, contact number, and  
items to be picked up)*

*Appliances, grills, bicycles, scrap metal, small quantity building  
materials (drywall, lumber, and carpet), furniture, mattresses,  
fixtures, general junk, yard & tree debris.*

*Items Not Accepted: Environmental regulations do not allow  
the collection of pesticides, herbicides, tires, paint, hazardous  
material or chemicals, or propane tanks.*

Your efforts to keep St. Paul clean and beautiful are  
appreciated!

**CITY OF ST. PAUL**

The cost of spring clean-up is being absorbed through Keno-funds

Parts Bin (Supplies)	753.73
Penworthy Company (books)	469.15
Petty Cash (Postage, Supplies)	48.86
Quick Med Claims (EMT Run 15%)	1331.63
Regional Care (Insurance)	93.50
Servi-Tech Inc (lab)	125.60
State of Nebraska Central Svcs (Telephone)	159.77
Thompson, Ed (supplies)	28.98
US Post Office (fee)	64.00
Wells Plumbing (repairs)	116.23
Yandas Pro Audio & Video (supplies)	232.00
Gross Wages - February	81489.53

3-1-21  
Minutes

**Non-General Disbursements**

Sales Tax M. Mkt Reimb to SPDC for Land Pmt	16726.16
Elmwood Cem Found to NE Sec of State	20.00
Street: Mtr Veh Tax from Sales Tax	3977.64
25% Infrastructure from Sales Tax	8644.18
Civic: Bomgaars (supplies)	32.16
Civic: Charter/Spectrum (service)	166.96



Council member Schmid moved to approve a City "Spring Clean-up" day beginning Friday, April 9, 2021 through Sunday, April 18, 2021, with keno funds absorbing the cost of the advertisement. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Council member Thompson has a volunteer crew to assist with the clean-up. It was discussed that the metal will go to the St. Paul Rotary pile, along with trees and limbs to the City Recycling Center tree pile. No tires or hazardous waste disposal will be allowed.

Council member Thompson moved to approve the interview hiring committee regarding the City Police Chief; the committee will consist of Mayor Bergman, Council member Kowalski, Council member Thompson and Sergeant Greenwalt as an observer. The interviews will take place on Monday, March 8, 2021 beginning in the morning. The committee will make a recommendation to the City Council on hiring the Police Chief. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. If the Council has any interview questions, they are to forward them to the City Office staff.

Council member Schmid moved to transfer \$149,000 from the City Heritage Bank (Utility Billing) account and deposit it into the City Homestead Bank account to pay disbursements and bonds. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

2-1-21 Minutes

Council member Feeken moved to approve the disbursement to the Nebraska Secretary of State in the amount of \$20.00 for the Cemetery Foundation biennial report to be paid by the Cemetery Foundation, and not paid through the Cemetery budget. Council member Schmid seconded the motion. Roll call vote with Council members Kowalski, Thompson, Schmid & Feeken voting aye, nays none. Motion carried 4/0.

At the City Council meeting on Tuesday, January 19, 2021, it was voted unanimously by the Council to implement a City sewer rate increase regarding the Wastewater Treatment Facility (WWTF) for a three (3) year phase period based on a 25 year note; the sewer rate ordinance will become effective March 1, 2021. Council member Schmid introduced Ordinance No. 1018, amending Article 245 to Chapter 3 of the Municipal Code of the City of St. Paul, NE; identifying the new sewer rates to be charged to customers of the Municipal Sewer System beginning March 1, 2021. The Ordinance further provides additional increases in the sewer rates effective March 1, 2022 and March 1, 2023.

Council member Kowalski made a motion to waive the three (3) readings of Ordinance No. 1018 at three (3) different occasions. Council member Thompson seconded the motion. Roll call vote with Council members Kowalski, Thompson, & Schmid voting aye, and Council member Feeken voting nay. Motion carried 3/0. Council member Schmid moved for final passage of Ordinance No. 1018. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Thompson discussed the possibility of designating a time to clean-up property within the City. Mr. Thompson stated that people have mattresses and other items in their yard that needs to be removed. He suggested designating an area that could be used to haul items for disposal during a 10-day time frame. The City could use dump trucks to haul the items to the landfill, and use keno funds to pay the landfill fees. No tires, hazardous waste, televisions, etc. would be allowed. It was mentioned that a person would need to be present to ensure that inappropriate items were not disposed. No action was taken.

Council member Thompson discussed the City snow emergency routes, along with penalties for not adhering to a declared snow emergency. Vehicles left on snow emergency routes create problems for City crews trying to remove snow. Police Sergeant Greenwalt indicated that the Police Department has dealt with violations on a case by case basis, but has not had to tow vehicles in the past. Towing vehicles is an option which they are willing to pursue if necessary. The Mayor's declaration of a snow emergency prior to the last snowstorm allowed people to plan ahead to avoid parking on snow emergency routes. It was suggested that the start time of an emergency declaration begin earlier in the day to allow for any necessary enforcement. The snow emergency routes are available on the City's website. No action was taken.

Mayor Bergman indicated that due to the President's Day holiday, the next City Council meeting will be on Tuesday, February 16, 2021.

Utility Superintendent Helzer indicated that one of the Civic Center heating system wellheads was damaged as a result of recent snow removal efforts. City Attorney White suggested that the City file a claim with the insurance company for the damages.

## Data for Recycling Trailer Grant Reporting

	Plastics (lbs)	Paper (lbs)	Tin Cans (lbs)	Recycling Charge (CCRC)	Personnel Cost	Fuel	Total Trip Cost
May 29, 2018	112	2307	31	\$49.00	\$73.59	\$32.09	\$154.68
June 11, 2018	223	2364	90	\$53.54	\$73.59	\$39.06	\$166.19
June 22, 2018	207	1058	69	\$26.68	\$73.59	\$30.66	\$130.93
July 2, 2018	325	947	28	\$26.00	\$73.59	\$44.28	\$143.87
July 16, 2018	358	1501	23	\$37.64	\$73.59	\$30.14	\$141.37
July 26, 2018	400	1245	15	\$33.20	\$73.59	\$30.94	\$137.73
August 9, 2018	284	1002	50	\$26.72	\$73.59	\$35.89	\$136.20
August 21, 2018	226	1664	35	\$38.50	\$73.59	\$31.44	\$143.53
August 30, 2018	157	1220	48	\$28.50	\$73.59	\$33.63	\$135.72
September 10, 2018	254	1577	18	\$36.98	\$73.59	\$34.00	\$144.57
September 21, 2018	223	1697	37	\$39.14	\$73.59	\$45.31	\$158.04
				<b>\$395.90</b>	<b>\$809.49</b>	<b>\$387.44</b>	<b>\$1,592.83</b>
October 2, 2018	205	1088	94	\$27.74	\$73.59	\$33.56	\$134.89
October 15, 2018	200	1810	30	\$40.80	\$73.59	\$32.04	\$146.43
October 23, 2018	215	1588	37	\$36.80	\$73.59	\$32.04	\$142.43
November 1, 2018	199	1539	35	\$35.46	\$73.59	\$32.04	\$141.09
November 15, 2018	220	1822	49	\$41.82	\$73.59	\$28.92	\$144.33
November 26, 2018	200	1960	50	\$44.20	\$73.59	\$27.72	\$145.51
December 10, 2018	230	1449	61	\$34.80	\$73.59	\$25.80	\$134.19
December 19, 2018	243	1694	33	\$39.40	\$73.59	\$25.32	\$138.31
December 26, 2018	149	888	23	\$21.20	\$73.59	\$27.81	\$122.60
January 8, 2019	194	964	72	\$24.60	\$73.59	\$25.48	\$123.67
January 17, 2019	201	1659	65	\$38.50	\$73.59	\$29.54	\$141.63
February 2, 2019	197	1363	33	\$31.86	\$73.59	\$29.12	\$134.57

February 14, 2019	272	1640	83	\$39.90	\$73.59	\$36.50	\$149.99
March 6, 2019	252	1310	98	\$33.20	\$73.59	\$30.81	\$137.60
March 18, 2019	269	1315	66	\$33.00	\$73.59	\$36.50	\$143.09
March 26, 2019	201	1887	42	\$42.60	\$73.59	\$37.81	\$154.00
April 5, 2019	227	1165	48	\$28.80	\$73.59	\$28.93	\$131.32
April 12, 2019	214	866	30	\$22.20	\$73.59	\$40.95	\$136.74
April 22, 2019	233	1380	37	\$33.00	\$73.59	\$35.49	\$142.08
May 3, 2019	205	1417	48	\$33.40	\$73.59	\$43.41	\$150.40
May 14, 2019	227	1313	40	\$31.60	\$73.59	\$32.40	\$137.59
May 23, 2019	192	1231	27	\$29.00	\$73.59	\$32.28	\$134.87
May 31, 2019	215	1260	35	\$30.20	\$73.59	\$32.40	\$136.19
June 10, 2019	255	965	35	\$25.10	\$73.59	\$31.56	\$130.25
June 21, 2019	235	1110	35	\$27.60	\$73.59	\$38.10	\$139.29
July 1, 2019	252	1558	50	\$37.20	\$73.59	\$29.76	\$140.55
July 11, 2019	235	964	41	\$24.80	\$73.59	\$34.91	\$133.30
July 19, 2019	230	625	27	\$17.64	\$73.59	\$34.80	\$126.03
July 26, 2019	214	1343	38	\$31.90	\$73.59	\$35.81	\$141.30
August 6, 2019	244	964	52	\$25.20	\$73.59	\$30.00	\$128.79
August 16, 2019	241	1104	35	\$27.60	\$73.59	\$34.78	\$135.97
August 23, 2019	194	903	28	\$22.50	\$73.59	\$27.50	\$123.59
September 3, 2019	238	1470	32	\$34.80	\$73.59	\$33.22	\$141.61
September 13, 2019	205	1544	51	\$36.00	\$73.59	\$32.64	\$142.23
September 20, 2019	210	750	10	\$19.40	\$73.59	\$35.00	\$127.99
September 30, 2019	227	914	49	\$23.80	\$73.59	\$33.40	\$130.79
				<b>\$1,127.62</b>	<b>\$2,649.24</b>	<b>\$1,168.35</b>	<b>\$4,945.21</b>
October 10, 2019	284	1473	53	\$36.20	\$73.59	\$42.34	\$152.13
October 18, 2019	260	810	20	\$21.80	\$73.59	\$32.49	\$127.88
October 28, 2019	238	1152	50	\$28.80	\$73.59	\$39.27	\$141.66

Mayor Ber.

November 7, 2019	202	1089	44	\$26.70	\$73.59	\$38.15	\$138.44
November 15, 2019	255	1151	54	\$29.20	\$73.59	\$30.01	\$132.80
November 21, 2019	188	1178	34	\$28.00	\$73.59	\$30.01	\$131.60
December 2, 2019	215	1384	51	\$33.00	\$73.59	\$37.82	\$144.41
December 11, 2019	242	1000	88	\$26.60	\$73.59	\$28.98	\$129.17
December 23, 2019	293	1736	51	\$41.60	\$73.59	\$43.20	\$158.39
January 3, 2020	200	1082	58	\$26.80	\$73.59	\$28.68	\$129.07
January 10, 2020	220	1120	50	\$27.80	\$73.59	\$28.56	\$129.95
January 27, 2020	227	1234	89	\$31.00	\$73.59	\$27.48	\$132.07
February 3, 2020	303	1236	81	\$32.40	\$73.59	\$30.80	\$136.79
February 14, 2020	244	1149	57	\$29.00	\$73.59	\$37.29	\$139.88
February 21, 2020	165	579	56	\$16.00	\$73.59	\$35.70	\$125.29
March 2, 2020	232	1318	50	\$32.00	\$73.59	\$36.27	\$141.86
March 12, 2020	268	987	75	\$26.60	\$73.59	\$28.38	\$128.57
March 19, 2020	183	511	71	\$15.30	\$73.59	\$24.48	\$113.37
June 5, 2020	204	615	92	\$18.22	\$73.59	\$24.64	\$116.45
June 11, 2020	288	815	17	\$22.40	\$73.59	\$21.94	\$117.93
June 17, 2020	178	768	39	\$19.70	\$73.59	\$37.49	\$130.78
June 26, 2020	205	909	46	\$23.20	\$73.59	\$26.84	\$123.63
July 6, 2020	250	760	60	\$21.40	\$73.59	\$24.20	\$119.19
July 16, 2020	284	486	70	\$16.80	\$73.59	\$26.40	\$116.79
July 27, 2020	292	841	47	\$23.60	\$73.59	\$26.40	\$123.59
August 6, 2020	223	756	36	\$20.30	\$73.59	\$26.40	\$120.29
August 14, 2020	231	1370	44	\$32.90	\$73.59	\$27.90	\$134.39
August 21, 2020	174	1200	26	\$28.00	\$73.59	\$23.21	\$124.80
August 31, 2020	232	1235	33	\$30.00	\$73.59	\$41.04	\$144.63
September 10, 2020	221	1458	31	\$34.20	\$73.59	\$26.04	\$133.83
September 18, 2020	214	1143	43	\$28.00	\$73.59	\$26.60	\$128.19
September 28, 2020	228	936	36	\$24.00	\$73.59	\$26.04	\$123.63
				<b>\$851.52</b>	<b>\$2,354.88</b>	<b>\$985.05</b>	<b>\$4,191.45</b>

October 8, 2020	257	1273	30	\$31.20	\$73.59	\$26.04	\$130.83
October 19, 2020	250	1480	50	\$35.60	\$73.59	\$37.98	\$147.17
October 29, 2020	211	930	39	\$23.60	\$73.59	\$27.13	\$124.32
November 16, 2020	239	1079	62	\$27.60	\$73.59	\$23.94	\$125.13
November 24, 2020	243	1014	63	\$26.40	\$73.59	\$25.87	\$125.86
December 2, 2020	223	1084	43	\$27.00	\$73.59	\$23.88	\$124.47
December 11, 2020	237	1230	48	\$30.30	\$73.59	\$25.64	\$129.53
December 28, 2020	242	776	67	\$21.70	\$73.59	\$26.40	\$121.69
January 4, 2021	264	620	26	\$18.20	\$73.59	\$43.51	\$135.30
January 15, 2021	190	698	42	\$18.60	\$73.59	\$33.74	\$125.93
February 1, 2021	271	766	43	\$21.60	\$73.59	\$32.40	\$127.59
February 10, 2021	260	520	70	\$17.00	\$73.59	\$35.70	\$126.29
February 23, 2021	257	726	37	\$20.40	\$73.59	\$33.00	\$126.99
March 2, 2021	267	775	58	\$22.00	\$73.59	\$36.74	\$132.33
March 8, 2021	211	780	49	\$20.80	\$73.59	\$34.20	\$128.59
March 18, 2021	217	629	44	\$17.80	\$73.59	\$40.46	\$131.85
March 29, 2021	253	849	48	\$23.80	\$73.59	\$31.35	\$128.74
April 7, 2021	212	850	58	\$22.40	\$73.59	\$41.03	\$137.02
April 16, 2021	277	804	49	\$22.60	\$73.59	\$35.06	\$131.25
April 28, 2021	292	1069	49	\$28.20	\$73.59	\$34.20	\$135.99
May 7, 2021	243	864	63	\$23.40	\$73.59	\$41.32	\$138.31
May 19, 2021	283	757	50	\$21.80	\$73.59	\$31.90	\$127.29
May 27, 2021	275	727	33	\$20.70	\$73.59	\$34.80	\$129.09
June 4, 2021	247	650	28	\$18.50	\$73.59	\$34.51	\$126.60
June 10, 2021	193	463	24	\$13.60	\$73.59	\$34.80	\$121.99
June 18, 2021	229	552	24	\$16.10	\$73.59	\$34.34	\$124.03
June 25, 2021	207	626	37	\$17.40	\$73.59	\$30.98	\$121.97
July 6, 2021	300	677	33	\$20.20	\$73.59	\$33.93	\$127.72

July 14, 2021	240	586	29	\$17.10	\$73.59	\$34.68	\$125.37
July 22, 2021	259	681	30	\$19.40	\$73.59	\$32.45	\$125.44
August 2, 2021	213	530	27	\$15.40	\$73.59	\$35.22	\$124.21
August 6, 2021	318	626	16	\$19.20	\$73.59	\$37.63	\$130.42
August 16, 2021	204	435	31	\$13.40	\$73.59	\$33.00	\$119.99
August 24, 2021	220	636	44	\$18.00	\$73.59	\$30.80	\$122.39
September 1, 2021	246	1711	23	\$39.60	\$73.59	\$35.88	\$149.07
September 10, 2021	225	937	28	\$23.80	\$73.59	\$35.88	\$133.27
September 20, 2021	247	970	83	\$26.00	\$73.59	\$35.88	\$135.47
September 29, 2021	260	467	43	\$15.40	\$73.59	\$35.88	\$124.87
				<b>\$835.80</b>	<b>\$2,796.42</b>	<b>\$1,272.11</b>	<b>\$4,904.33</b>
October 6, 2021	158	1101	21	\$25.60	\$73.59	\$35.88	\$135.07
October 14, 2021	201	913	41	\$23.10	\$73.59	\$36.60	\$133.29
October 21, 2021	254	697	24	\$19.50	\$73.59	\$37.80	\$130.89
November 1, 2021	252	934	129	\$26.30	\$73.59	\$38.40	\$138.29
November 9, 2021	296	847	77	\$24.40	\$73.59	\$40.25	\$138.24
November 18, 2021	207	735	53	\$19.90	\$73.59	\$42.38	\$135.87
November 29, 2021	245	1280	50	\$31.50	\$73.59	\$39.53	\$144.62
December 9, 2021	278	885	72	\$24.70	\$73.59	\$35.20	\$133.49
December 20, 2021	268	850	47	\$23.30	\$73.59	\$56.18	\$153.07
December 29, 2021	155	708	57	\$18.40	\$73.59	\$34.72	\$126.71
January 6, 2022	217	395	38	\$13.00	\$73.59	\$43.40	\$129.99
January 13, 2022	249	797	39	\$21.70	\$73.59	\$43.88	\$139.17
January 21, 2022	240	540	80	\$17.20	\$73.59	\$43.96	\$134.75
January 31, 2022	230	724	46	\$20.00	\$73.59	\$40.45	\$134.04
February 9, 2022	276	714	40	\$20.60	\$73.59	\$39.60	\$133.79
February 18, 2022	182	509	59	\$15.00	\$73.59	\$37.95	\$126.54
March 1, 2022	870	241	49	\$23.20	\$73.59	\$41.40	\$138.19

March 9, 2022	636	227	47	\$18.20	\$73.59	\$52.00	\$143.79
				<b>\$385.60</b>	<b>\$1,324.62</b>	<b>\$739.57</b>	<b>\$2,449.79</b>
<b>TOTAL</b>							

Notes:

- 1 - Trailer put into service on May 21, 2018.
- 2 - Each empty bin weighs 63 lbs. Above weights are w/o the weight of the bin.
- 3 - Personnel cost is average wage (wage w/o benefits) of all employees that may transport the recycling trailer to Broken Bow [\$24.53] times 3
- 4 - Fuel cost is determined by miles per gallon achieved for the 140 mile trip x gas price per gallon.

**\$ 18,084<sup>00</sup>**

	1,592.83	+
	4,945.21	+
	4,191.45	+
	4,904.33	+
	2,449.79	+
005	18,083.61	*

# 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: 03-21-2022

Requested Agenda Item: Police Department Bid on a 2021 Ford Explorer Interceptor

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

Requesting to bid on a 2021 Ford Explorer Interceptor. Has 168 miles on vehicle. ~~has~~ has damage to rooftop, head light, and scratches on driverside. The damage will not effect how the vehicle runs and operates. Requesting to bid up to \$25,000 plus fees.

What action do you want the City Council to take? Allow the bid/purchase of this vehicle out of the police department's ICS. ICS Available balance is \$51,664.05

Will this project/item require City funding? YES  NO  If so, how much? \$25,000 + fees

Name (please print): Dan Howard

Name (signature): [Signature]

Address: 514 Grand Street

Phone Number: 308-754-9112

.....  
For City Official Use Only

Added to City Council Agenda. Date of City Council meeting: \_\_\_\_\_

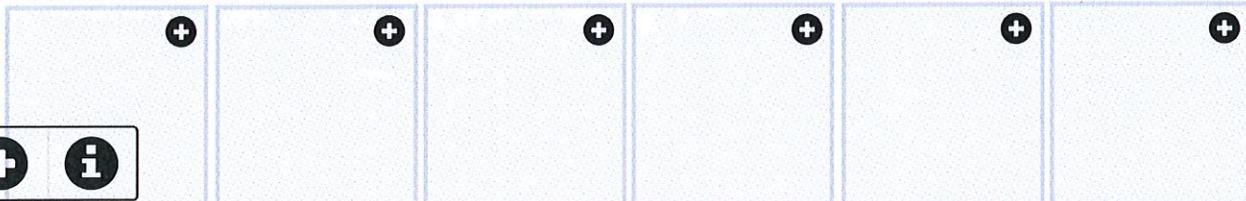
Referred to City Council Committee for Recommendation

City Council Action Taken: \_\_\_\_\_

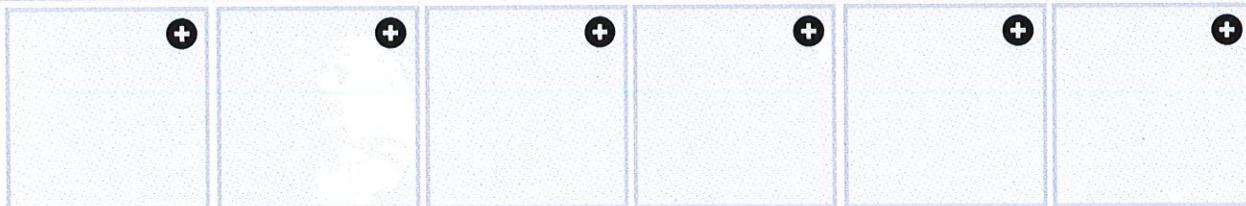
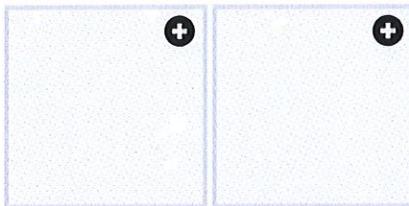
City Funds Authorized: \_\_\_\_\_



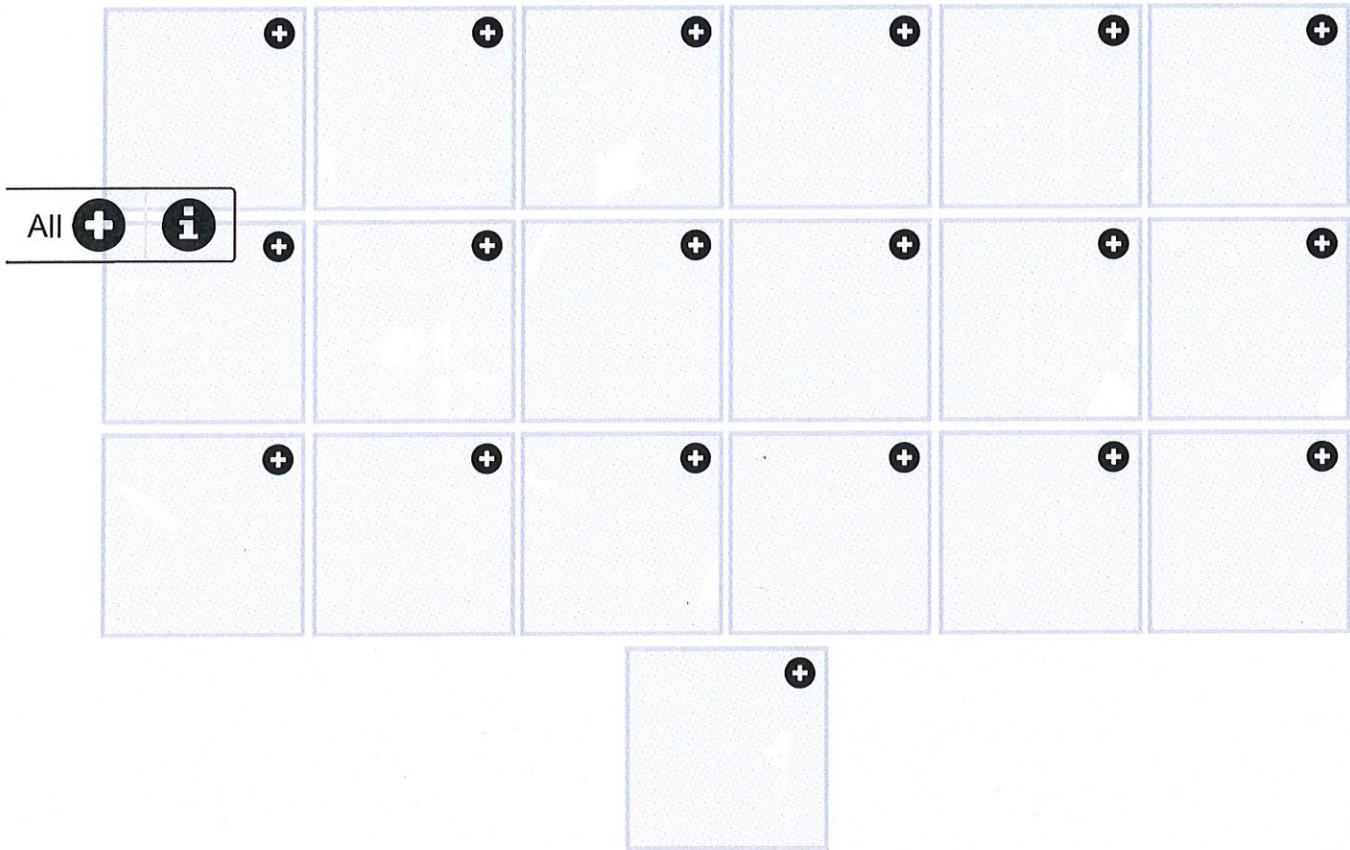
Full size in new window



All  





**DH8907**

**2021 Ford Explorer Police Interceptor SUV**

Manhattan, KS

03/29/22

Current

\$14,000

Next Bid

14500

Set Max

Bid

Bids (32)

**DH8907 Video**



DH8907 Item Details

**2021 Ford Explorer Police Interceptor SUV**

- Miles: 168 on odometer
- VIN: 1FM5K8AB9MGC21989

**Engine**

- Displacement: 3.3L V6 DOHC 24V
- Cylinders: 6

- Fuel type: Gas

**Transmission**

- Automatic
- All wheel drive

**Interior**All   Hea

- Seat: Power driver
- Power windows, Power locks
- Cruise control
- Backup camera

**Tires**

- Size: 225/55R18

**Notes**

- No center console
- Dead battery

*Title distribution may be delayed up to 14 days from verification of funds.*

Location Info

**Map Information:****Location**

825 Levee Dr  
Manhattan, KS 66502

**Seller / Removal Information****Item Details:**

- Lt. Bradli Millington at [785.532.6412](tel:785.532.6412)
- Inspection contacts:
  - Purple Wave at [auction@purplewave.com](mailto:auction@purplewave.com) or [785.537.5057](tel:785.537.5057)
- Inspection times are Monday through Friday 8 a.m. to 5 p.m.

**Removal Details:**

- Purple Wave at [auction@purplewave.com](mailto:auction@purplewave.com) or [785.537.5057](tel:785.537.5057)
- Removal times are Monday through Friday 8 a.m. to 5 p.m.
- Buyer is responsible for all loadout arrangements.
- **Removal Deadline:** April 12, 2022 [see auction details](#)

CITY OF ST PAUL - Connie Jo Beck logged in  
Security Key : CITY OF ST PAUL

Mobile Deposit checks must be endorsed  
FOR MOBILE DEPOSIT ONLY, HERITAGE BANK,  
YOUR ACCOUNT NUMBER & SIGNATURE

*City Check Request  
Deducting \$150,000.00*

**History**

02-07-2022 - 03-14-2022

Select an Account \*\*\*\*1025 - MMKT (BUSINESS) \$ 395,380.72

History Period Today

Total deposits and credits: \$ 87,540.51

Total withdrawals, payments and debits: \$ -1,646.22

*\$395,380.72*

**Check Register**

Check all  Select all Checks  Select all: ATM

Checked Amt.	Unchecked Amt.	Total Amount	Beginning Balance	Ending Balance	Difference
0.00	85,894.29	85,894.29	309,486.43	395,380.72	85,894.29

**Manual Item Entry**

Date Description Amount

<input checked="" type="checkbox"/>	Date	Description	Amount	Total
<input type="checkbox"/>	03/04/2022	CHECK # 1018	\$ -1,251.00	\$ 395,380.72
<input type="checkbox"/>	03/01/2022	CITY OF ST PAUL [PPD] DIRECT PAY	\$ 1,251.00	\$ 396,631.72
<input type="checkbox"/>	02/28/2022	INTERNET CHARGES [PPD] I-NET FEES I-NET FEE	\$ -25.00	\$ 395,380.72
<input type="checkbox"/>	02/28/2022	Interest Paid 280010	\$ 25.40	\$ 395,405.72
<input type="checkbox"/>	02/24/2022	ACH RETURN: SCHULTZ SAMANTHA "INSUFFICIENT FUNDS"	\$ -370.22	\$ 395,380.32
<input type="checkbox"/>	02/22/2022	CITY OF ST PAUL [PPD] DIRECT PAY	\$ 86,264.11	\$ 395,750.54

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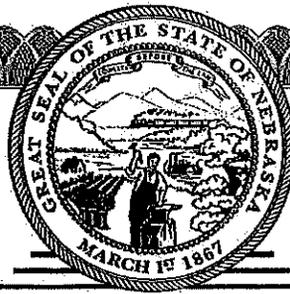


000	0 * 00 *
<i>Bonds</i>	6,099.00 +
	85,000.00 +
	659.00 +
	5,158.00 +
	7,223.00 +
005	104,139.00 *

*Bal = \$245,380.72*

*\$395,380.72*  
*- \$150,000.00*  
*-----*  
*\$245,380.72*

STATE OF



NEBRASKA

**LIQUOR LICENSE**

GRANTED UNDER PROVISIONS OF NEBRASKA LIQUOR CONTROL ACT

**SPECIAL DESIGNATED LICENSE**

721859

LICENSEE: KUCERA, KERSTEN N

STATUS: RETAIL LICENSEE

**LICENSED PREMISES:**

ST PAUL CIVIC CENTER  
423 HOWARD AVENUE  
ST PAUL NE 68873  
HOWARD COUNTY

**TYPES(S) OF BEVERAGE:**

BEER  
WINE  
DISTILLED SPIRITS

SUPERVISOR: KERSTEN KUCERA

**LEGAL DESCRIPTION:**

INDOOR DIMENSIONS: 99' X 61'

**EVENT TYPE(S):**

BAGS TOURNAMENT

**EXEMPTIONS:**

**DATE AND TIME OF LICENSE:**

3/20/2022

11:00AM TO 08:00PM

UNDER AUTHORITY OF THE NEBRASKA LIQUOR CONTROL ACT, SECTION 53-124.11, PERMISSION IS HEREBY GRANTED TO THE LICENSEE TO OFFER ON OR WITHIN THE LICENSED PREMISES, ALCOHOLIC LIQUORS FOR SALE IN ACCORDANCE TO THE PROVISIONS OF THE NEBRASKA LIQUOR CONTROL ACT UNLESS SPECIFICALLY EXEMPTED BY THIS LICENSE.

Attest

NEBRASKA LIQUOR CONTROL COMMISSION

Executive Director

Chairman

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
2/2/2022	Wisconsin Phy Serv		HCCLAIMPMT	1,341.48	ACH
2/2/2022	St Paul Rescue	US Treas	Omaha VA Medical Cntr	954.00	ACH
2/3/2022	City of St Paul		Public Alliance	1,580.00	ACH
2/7/2022	Wisconsin Phy Serv		HCCLAIMPMT	354.29	ACH
2/7/2022	Quick Med Claims LLC		St Paul Rescue	323.55	ACH
2/8/2022	City of St Paul-Craig Hamilton	Paving	Prin \$28.84 Int \$11.16	40.00	
2/9/2022	Humana Ins. Co.	HCCLAIMPMT	St Paul Rescue	89.50	ACH
2/9/2022	ESERVICES PAAS		St Paul Rescue	186.80	ACH
2/9/2022	BCBSNE		St Paul Rescue	647.30	ACH
2/9/2022	State of NE		Feb 2022 Hwy Allocation	27,064.91	ACH
			Feb 2022 Incentive pmt	3,000.00	ACH
2/11/2022	Quick Med Claims LLC		St Paul Rescue	107.28	ACH
2/11/2022	Howard County Treasurer	VP Bond	Collections	5,589.49	
2/11/2022	Howard County Treasurer		Collections	24,964.05	
			General	\$ 4,414.10	
			Fire	775.02	
			Police	7,943.95	
			Cemetery	775.02	
			Pool	1,743.80	
			Park	1,743.80	
			Civic	193.75	
			Library	2,131.30	
			Senior Center	193.75	
			Streets Mtr Tax	5,049.56	
2/14/2022	ESERVICES PAAS		St Paul Rescue	150.00	ACH
2/15/2022	State of NE		NE Acct Div State payment	56.75	ACH
2/15/2022	State of NE		NE HHS NFO	400.00	ACH
2/16/2022	BCBSNE		St Paul Rescue	88.57	ACH
2/15/2022	City of St Paul-Mark Starkey	Water	Prin \$50.84 Int \$1.82	105.32	
		Sewer	Prin \$50.84 Int \$1.82		
2/17/2022	City of St Paul-Alice Osterman	paving	Prin \$60.45 Int \$39.55	100.00	
2/17/2022	City of St Paul-Library reimbursement	Oct Nov Dec '21	St Paul Public School	8,561.67	
2/17/2022	City of St Paul	VP Bond	Goodenberger	65.00	

DATE February 2022

City of St. Paul  
Receipts

		Water	Prin \$23.36 Int \$2.64		
		Sewer	Prin \$35.04 Int \$3.96		
2/17/2022	City of St Paul-Election fee		Charles Schmid	36.00	
2/18/2022	City of St Paul-Mobile Food Permits		Pig in a Bag \$100.00	200.00	
			River City Carnival \$100.00		
2/23/2022	BCBSNE		St Paul Rescue	443.06	ACH
2/24/2022	Wisconsin Phy Serv		HCCLAIMPMT	2,313.80	ACH
2/28/2022	City of St Paul	Franchise Fee	Charter Communications	4,752.97	
2/28/2022	Homestead Bank Interest on 300100027			5.26	
Other Accounts:					
2/1/2022	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
	City Office - St. Paul Keno to Keno 300-504-409				
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
2/16/2022	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$238.33 Int \$33.15	271.48	
2/2/2022	City Office - Vogel payment to REDLG 300-301-465		Prin \$1145.29 Int \$105.71	1,251.00	
2/7/2022	City Office - Howard County Medical Center payment to REDLG 300-301-465		Principal \$5,000.00	5,000.00	
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
2/22/2022	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$449.36 Int \$200.64	650.00	
	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				
	City Office - Creative Hands payment to Sales Tax 300-504-420				
2/16/2022	City Office - Escape Tanning payment to Sales Tax 300-504-420		Prin \$221.64 Int \$8.36	230.00	
	City Office - Secure Storage payment to P.I. 300-504-684				
2/14/2022	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$451.00 Int \$124.00	575.00	
2/7/2022	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1262.58 Int \$166.04	1,428.62	
2/7/2022	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840	Prin \$789.01 Int \$103.88	892.89	
2/10/2022	City of St Paul-Park Aluminum Improvement Savings 77-268-2	Alum Cans	Kramers	282.47	
2/11/2022	Howard County Treasurer-TiF Excess Praire Falls #8668 300-505-036			760.00	
2/11/2022	Howard County Treasurer-TiF Excess BedHead Coffee 300-505-036			3,944.10	
2/18/2022	City of St Paul- State of NE City Sales Tax 300-504-420	Dec-21	NE ACCT-DIV State Pymt	41,720.61	
2/28/2022	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			0.26	
2/28/2022	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.04	

DATE February 2022

City of St. Paul  
Receipts

2/28/2022	Homestead Bank - Interest on City REDLG 300-301-465		0.29
2/28/2022	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057		1.58
2/28/2022	Homestead Bank - Interest on Water MMDA 300-504-189		0.06
Feb 28,2022	Homestead Bank - Interest on Keno MMDA 300-504-409		4.89
Feb 28,2022	Homestead Bank - Interest on Sales Tax P.I. 300-504-420		14.26
2/28/2022	Homestead Bank - Interest on Pool Construction MMDA 300-504-442		0.53
2/28/2022	Homestead Bank - Interest on Premium Investment 300-504-684		0.12
2/28/2022	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805		0.51
2/28/2022	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849		0.74
2/28/2022	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860		0.61
2/28/2022	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882		0.06
2/28/2022	Homestead Bank - Interest on Brick Account MMDA 300-504-915		0.02
2/28/2022	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970		0.04
2/28/2022	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981		0.06
2/28/2022	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992		0.06
2/28/2022	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003		0.06
2/28/2022	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014		0.46
2/28/2022	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025		0.44
2/28/2022	Homestead Bank - Interest on TIF Projects MMDA 300-505-036		0.03
2/28/2022	Homestead Bank - Interest on After School MMDA 300-505-146		0.00
2/28/2022	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168		0.64
2/28/2022	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179		0.01
2/28/2022	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest		0.00
2/28/2022	Homestead Bank - City Light TCD # 3212195		0.00
2/28/2022	Homestead Bank - City Water TCD #3212196		0.00
2/28/2022	Homestead Bank - City Sewer TCD #3212197		0.00
2/28/2022	Homestead Bank - City Sewer TCD #3212198		0.00
2/28/2022	Homestead Bank - City General TCD #3212199		0.00
2/28/2022	Homestead Bank - City Fire TCD #3212200		0.00
2/28/2022	Homestead Bank - City Ambulance TCD #3212201		0.00
2/28/2022	Homestead Bank - City Park TCD #3212202		0.00
2/28/2022	Homestead Bank - Sales Tax TCD #3327564		0.00
2/28/2022	Homestead Bank - General TCD #3051705		0.00
2/28/2022	Homestead Bank - Light TCD #3640996		194.10
2/28/2022	Homestead Bank - General TCD #3212279		0.00



**City of St. Paul - Certificates of Deposit**

**Dept. Fund**

**02/28/2022**

**(All CD's are automatically renewable)**

<b>BANK</b>	<b>CD #</b>	<b>MATURITY DATE</b>	<b>AMOUNT</b>	<b>TERM</b>	<b>CURRENT RATE</b>	<b>INTEREST</b>
<b>General (Homestead)</b>	3212279	7/8/24	<b>\$161,766.49</b>	60 Months	2.90%	Compound Qtrly
<b>General (Citizens)</b>	109366	11/15/23	<b>\$61,424.54</b>	60 Months	3.20%	Mthly Compound
<b>General (Citizens)</b>	109367	11/15/23	<b>\$61,413.47</b>	60 Months	3.20%	Mthly Compound
<b>General (Homestead)</b>	3272801	2/3/25	<b>\$41,263.69</b>	36 Months	0.70%	Compound Qtrly
<b>General (Homestead)</b>	3051705	4/10/22	<b>\$227,905.79</b>	60 Months	1.70%	Compound Qtrly
		<b>Total</b>	<b>\$553,773.98</b>			
<b>Light (Homestead)</b>	3640996	5/15/22	\$45,493.53	60 Months	1.70%	Compound Qtrly
<b>Light (Homestead)</b>	3233633	2/3/25	<b>\$42,892.53</b>	36 Months	0.70%	Compound Qtrly
		<b>Total</b>	<b>\$88,386.06</b>			
		<b>Total</b>				
		<b>Total</b>				

**City of St. Paul - Certificates of Deposit**

**Dept. Fund**

**02/28/2022**

**(All CD's are automatically renewable)**

Water (Homestead)	3398295	2/3/25	\$ 32,576.61	36 Months	0.70%	Compound Qtrly
Sewer (Homestead)	3729928	2/3/25	\$38,006.04	36 Months	0.70%	Compound Qtrly
Sewer (Homestead)	3854749	2/3/25	\$38,006.04	36 Months	0.70%	Cmpound Qtrly
		Total	\$76,012.08			
Fire (Homestead)	3302364	2/3/25	\$24,975.41	36 Months	0.70%	Compound Qtrly
Ambulance (Homestead)	3628065	3/3/25	\$53,751.40	36 Months	0.70%	Compound Qtrly
Park (Homestead)	3229852	2/3/25	\$43,435.48	36 Month	0.70%	Compound Qtrly
Sale Tx (Homestead) <b>11302</b>	3327564	4/24/22	\$82,226.98	60 Months	1.67%	Compound Qtrly
<b>Totals</b>			\$955,138.00			