

1st Council Regular Meeting
Monday, June 6, 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 Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. The Sons of the American Legion Post #119 is requesting an extension of culvert regarding the storm sewer on the north side of the new American Legion building. The City of St. Paul has requested a recommendation from the St. Paul Economic Development regarding the utilization of sales tax funds.
Discuss - Approve / Deny the utilization of Sales Tax fund regarding the American Legion Post #119 extension of culvert for the storm sewer.

Note: Council members requested a letter stating what function each entity will be performing regarding the culvert project.

5. **NUISANCE HEARING** - "Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in Whole or in Part" regarding Todd M. and Michelle L. Padrnos property at 108 Howard Avenue, St. Paul, NE. The property is more legally described as: (SP VIL) TRACT A IN TAX LOT 7; 3-14-10. **Said alleged violations consist of an Unsafe Building Structure.**
The City Council will DISCUSS if the described property above constitutes a public nuisance subject to abatement. If said property constitutes a public nuisance, as defined by Section 4-308 to 4-309 of the St. Paul Municipal Code, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and cost shall constitute a lien upon land until paid (POSSIBLE ACTION).
6. Discuss - Approve / Deny Notice of Adoption of Resolution 2022-5; 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 the nuisance shall result in said nuisance being abated by the City of St. Paul and the COST of abatement shall be ASSESSED upon the premises and constitute a LIEN upon the premises until PAID.
7. Discuss - Approve / Deny Consent Agenda Items: (1) April 2022 Treasurer's Report; (2) May 11, 2022 (special 5:30 p.m.); May 11, 2022 (special 6:30 p.m.); May 16, 2022 (regular); and May 31, 2022 (special) Council minutes; and (3) June 6, 2022 disbursements.
8. Discuss - Introduce Ordinance #1028; to amend the St. Paul Municipal Code; to rename and enact Section 5-921 of Chapter 5 pertaining to maximum parking time in City

owned parking lots; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; and to provide for the effective date (June 16, 2022) of such ordinance.

***Introduce Ordinance, with NO second;

***Waive three (3) readings, with second and roll call;

***Final Passage, with second and roll call.

9. Discuss - Approve / Deny the City of St. Paul Police Department increasing part-time Police Officer hourly wage from \$20.00 to \$21.00.
10. Discuss - Approve / Deny Ms. Rawlings reimbursing the City of St. Paul for Police Officer uniforms per the City's Non-Union Employment contract Article 19; Section 9: Uniforms (see list of items attached.)
 - If an employee resigns within one (1) year of employment, he/she shall reimburse the City for Uniforms furnished to them.
11. Discuss - Approve / Deny new design regarding brick changes to the City of St. Paul "Welcome" signs.
12. Discuss - Approve / Deny changing employee health insurance coverage from United Healthcare to Blue Cross / Blue Shield through the NE League of Municipalities effective July 1, 2022.
13. Discuss the attendance of the 2022 Municipal Accounting and Finance Conference in Kearney, NE on Wednesday, June 15, 2022 to Friday, June 17, 2022 (possible action).
14. Utilities Superintendent Helzer updates:
 - (1) Wastewater Treatment Facility (WWTF) construction pictures;
15. Chief of Police Howard updates:
 - a. League Association of Risk Management (LARM) approved a \$700 grant for a City Law Enforcement carrier vest;
16. City Council member updates
17. Mayor Bergman updates:
 - (1) City Keno proceeds for April 2022 were in the amount of \$11,726.17;
 - (2) Mark Wilson (Asst. Fire Chief) and Hunter Lassen (Firefighter) attended the Nebraska Wildland Fire Academy from April 28 to May 1, 2022 at Fort Robinson State Park. Mr. Wilson and Mr. Lassen received a document verifying that the issuing agency, the Nebraska Forest Service, known as the IQS Agency, that the following individuals has successfully completed the "Physical Fitness Endurance" testing as required for the issuance of an Incident Qualification Card (Red Card) for firefighting on state and federal lands in Nebraska or throughout the United States;
 - (3) City Police Officer Jade Stethem signed and initialed the City Police Dept. Employment Agreement on May 13, 2022;
18. Public Comment Period - restricted to items on the agenda
19. Public Announcements
20. **Closed Session:** Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
21. Mayor Bergman adjourns City Council meeting
22. Informational Items:
23. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

CITIZENS - AGENDA ITEM REQUEST FORM

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

For the meeting date of: June 6th

Agenda item title: Legion Club

Please clearly state your comment or concern in **DETAIL WITH ANY CORRESPONDENCE FOR THE COUNCIL PACKET**: Legion requesting full funding for extension of storm sewer.

_____.

Please state what action you would like the Council to take: Board recommendation to be given

in person as the meeting has not occurred yet

_____.

Does this item require the expenditure of funds? Yes No

Name: Michael Coghlan Date: 5/31/22

Address: 423 Howard Ave

Telephone Number: 402-630-0475

XX
XX

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

Referred to _____ Committee.

XX
XX

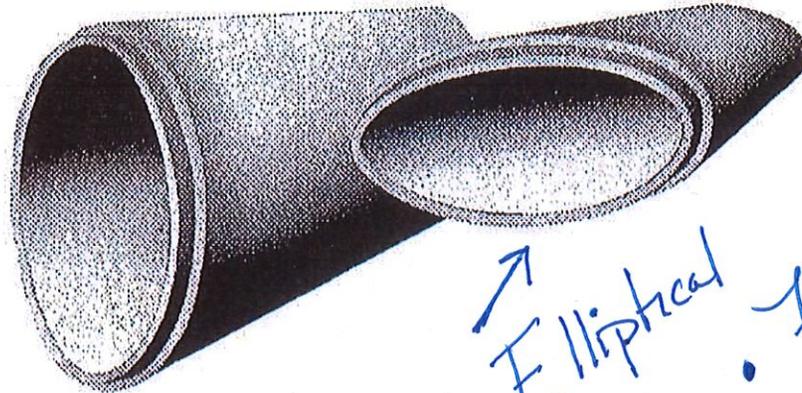
Action Taken: _____

Completed by: _____ Date: _____

Sons of American Legion Post #119 Requesting Extension of Culvert

	Vendor	Material / Supplies	Amount
#1	Concrete Industries, Inc.	48" Reinforced Concrete Pipe (Elliptical) Class III: Approximately 100ft. @ \$141.50/LF;	\$ 14,150.00
	6300 Cornhusker Hwy	48" Flared End Section Elliptical (inlet); One (1) @ \$1,665 /EA; <i>don't need</i>	\$ 1,665.00
	PO Box 29529	48" Sponge Rubber Gasket @ \$23.40 or Preluded Profile Gasket @ \$23.75 x 14 = \$336	\$ 333.00
	Lincoln NE 68529-0529	Delivery to St. Paul NE - Unloading Not Included @ \$763/Load x 3 = \$2,289	\$ 2,289.00
	Ph: 402-432-5353		
		<u>\$ 16,772</u>	\$ 18,437.00
#2	Midwest Service & Sales	Reinforced Concrete Pipe (RCP) @100 ft:	\$ 20,450.00
	602 Rd 5	Concrete Pipe / Gasket / Delivery Fee included	
	Schuyler NE 68661		
	Ph: 402-352-5630		
#3	Midwest Service & Sales	Metal Corrugated Pipe: Requires masonry collar around the adaptor:	\$ 18,500.00
	602 Rd 5	Adaptor / 100 ft. Steel Pipe	
	Schuyler NE 68661	Delivery Fee included	
	Ph: 402-352-5630		
#4	Ace / Eaton Metals	Steel Corrugated Metal Pipe:	
	4740 E. 39th Street	Two (2) 50 ft. Sections x \$151 = \$15,100	\$ 15,100.00
	Kearney NE 68847	Metal Band = \$450	\$ 450.00
	Ph: 308-237-5173	Adaptor \$1,500 / Plus Homemade Cement Collar	\$ 1,500.00
		Delivery Fee included	
			\$ 17,050.00
	<u>NOTE:</u>	<u>ALL PRICES ARE SUBJECT TO CHANGE!!!!</u>	

ELLIPTICAL CONCRETE PIPE

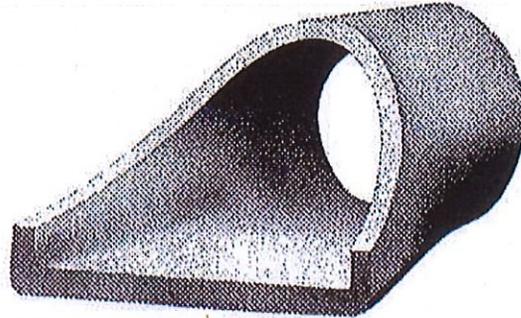


Elliptical • *Flare under final piece*

ASTM 507 -- REINFORCED CONCRETE ELLIPTICAL CULVERT, STORM DRAIN AND SEWER PIPE					
EQUIVALENT ROUND SIZE (INCHES)	HEIGHT INSIDE (INCHES)	WIDTH INSIDE (INCHES)	WALL THICKNESS (INCHES)	WATERWAY AREA (SQ. FT.)	WEIGHT POUNDS PER FOOT
18	14	23	2 ³ / ₄	1.8	211
24	19	30	3 ¹ / ₄	3.3	319
30	24	38	3 ³ / ₄	5.1	452
36	29	45	4 ¹ / ₂	7.4	625
42	34	53	5	10.2	853
48	38	60	5 ¹ / ₂	12.9	1,061
54	43	68	6	16.6	1,235
60	48	76	6 ¹ / ₂	20.5	1,475
72	58	91	7 ¹ / ₂	29.5	2,040
84	68	106	8 ¹ / ₂	40.1	2,680



ROUND CONCRETE PIPE - FLARED ENDS



PIPE SIZE	LENGTH PER SECTION	WIDTH	WEIGHT PER SECTION
12"	6'-0"	2'-8"	700#
15"	6'-1"	2'-10 $\frac{1}{2}$ "	900#
18"	6'-1"	3'-5"	1,080#
24"	6'-1 $\frac{1}{2}$ "	4'-6"	1,640#
30"	6'-1 $\frac{3}{4}$ "	5'-7"	2,340#
36"	8'-1 $\frac{3}{4}$ "	6'-8"	4,520#
42"	8'-2"	7'-3"	5,760#
48"	8'-2"	7'-10"	6,980#
54"	8'-4"	8'-4"	8,480#

Connie Beck

From: Connie Beck
Sent: Tuesday, May 17, 2022 5:41 PM
To: Jason White; Daniel K. Howard (dhoward@cityofstpaulne.org)
Cc: Matthew Helzer (mhelzer@cityofstpaulne.org); Chuck Schmid; 'Jerry Thompson'; Joel Bergman; Katie Kowalski; Mike Feeken
Subject: Nuisance Exhibits for Todd Padrnos at 108 Howard Avenue Apts
Attachments: Padrnos Todd 108 Howard Ave Apt NUISANCE.pdf
Importance: High

Good Afternoon Attorney White, please see the attached "Exhibits" RE: Todd Padrnos NUISANCE at 108 Howard Avenue; you wanted to know if the City of St. Paul was following the correct procedure. Like I stated above, please see the attached document process the City has taken thus far. Please call Chief Dan Howard or I with questions; thanks much.

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

ST. PAUL POLICE DEPARTMENT

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



Monday, November 29, 2021

COPY

TO WHOM IT MAY CONCERN;

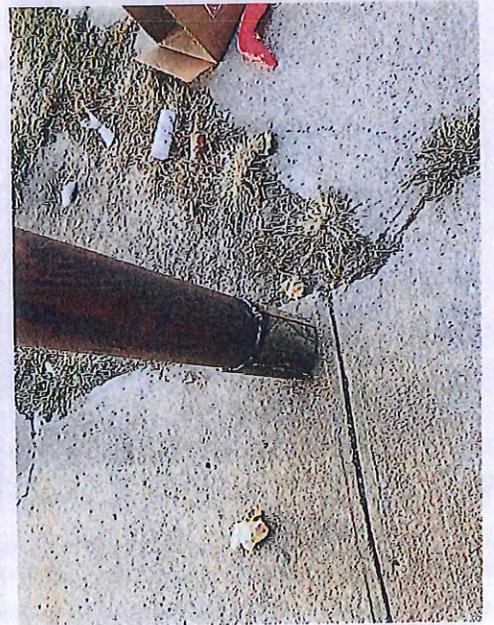
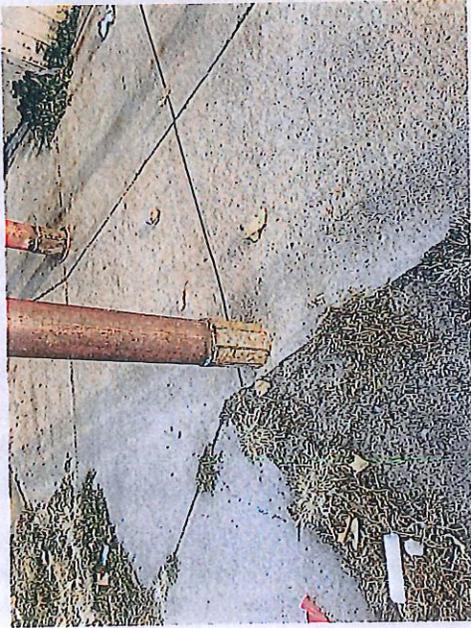
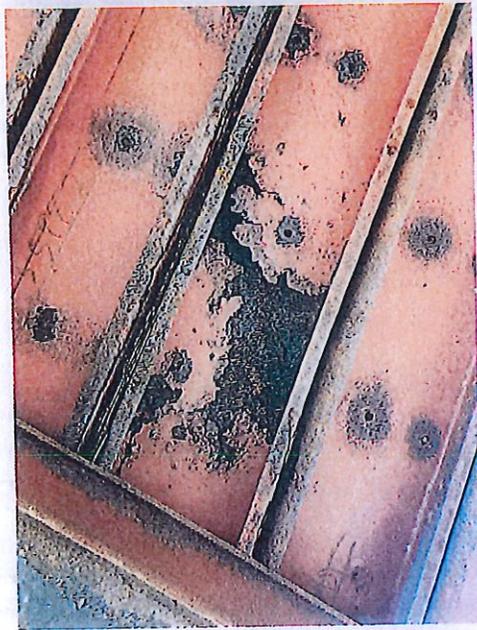
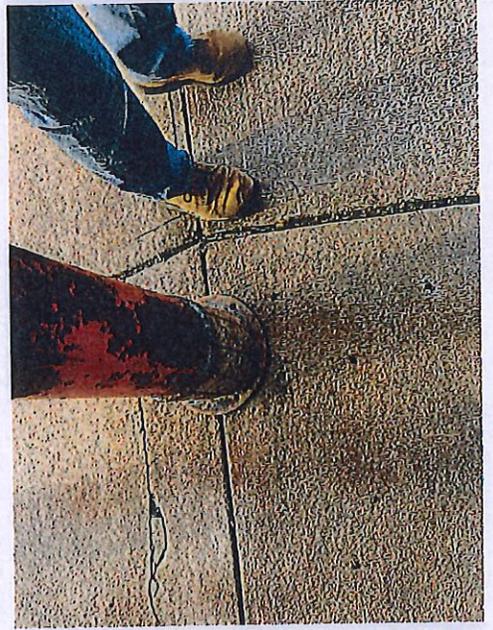
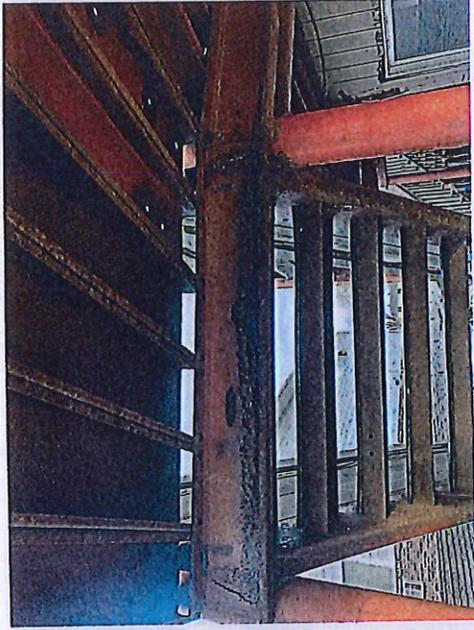
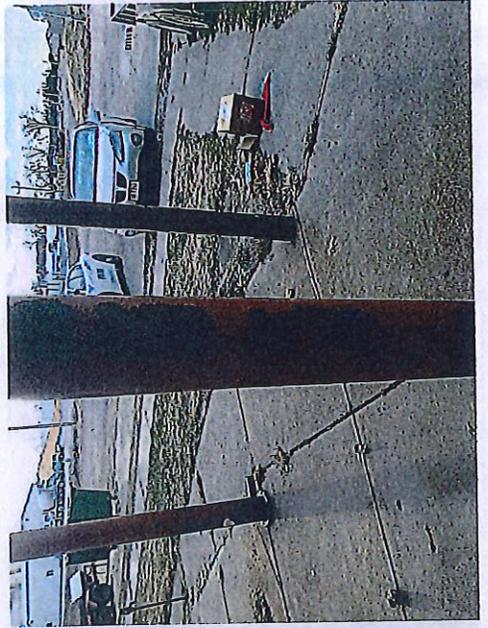
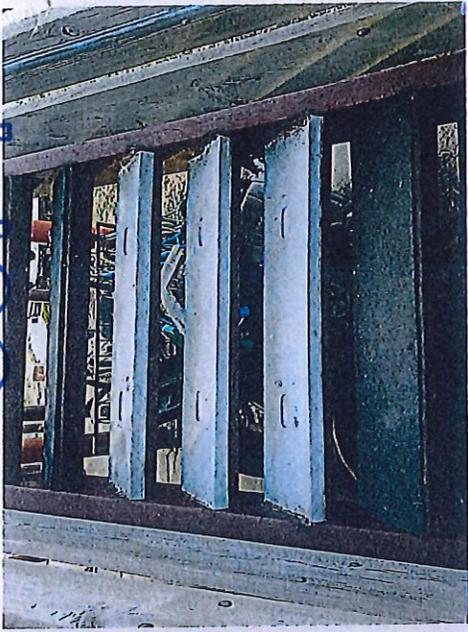
As Chief of Police of the City of St. Paul, one of my duties is building and health inspector. It was brought to my attention by officers of this department, that there is a structure concern at 108 Howard Ave, St. Paul, Howard County, Nebraska (legal description: **(SP VIL) TRACT A IN TAX LOT 7-3-14-10**).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

Sincerely,

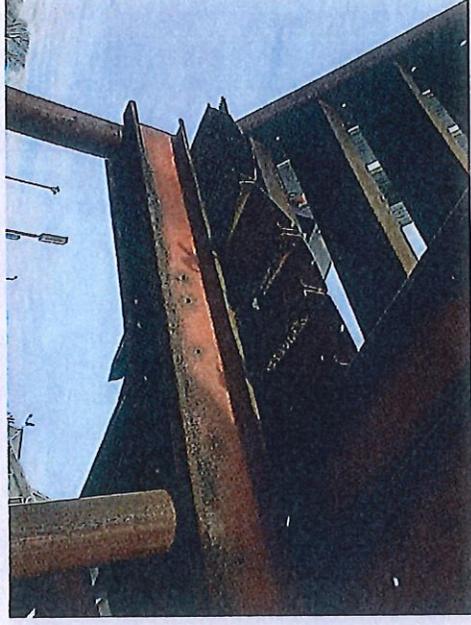
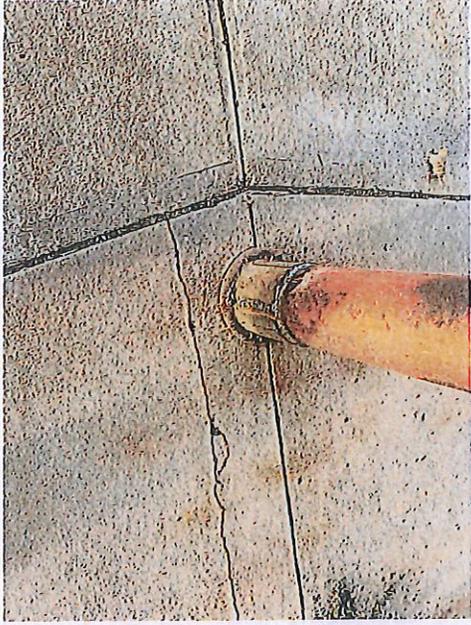
A handwritten signature in black ink, appearing to read "Dan Howard".

Dan Howard
Chief of Police

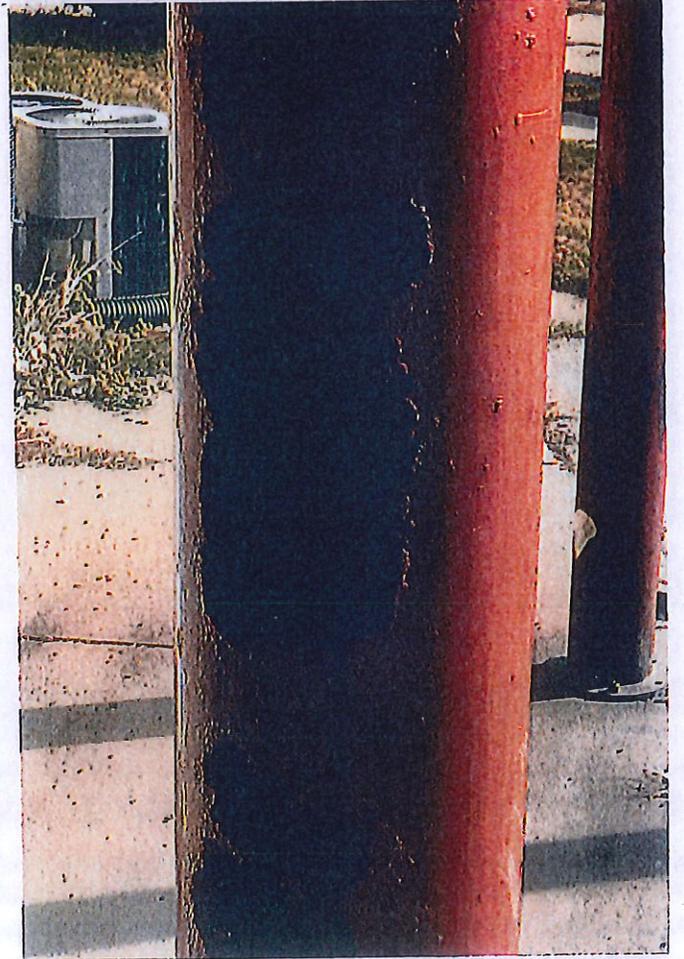
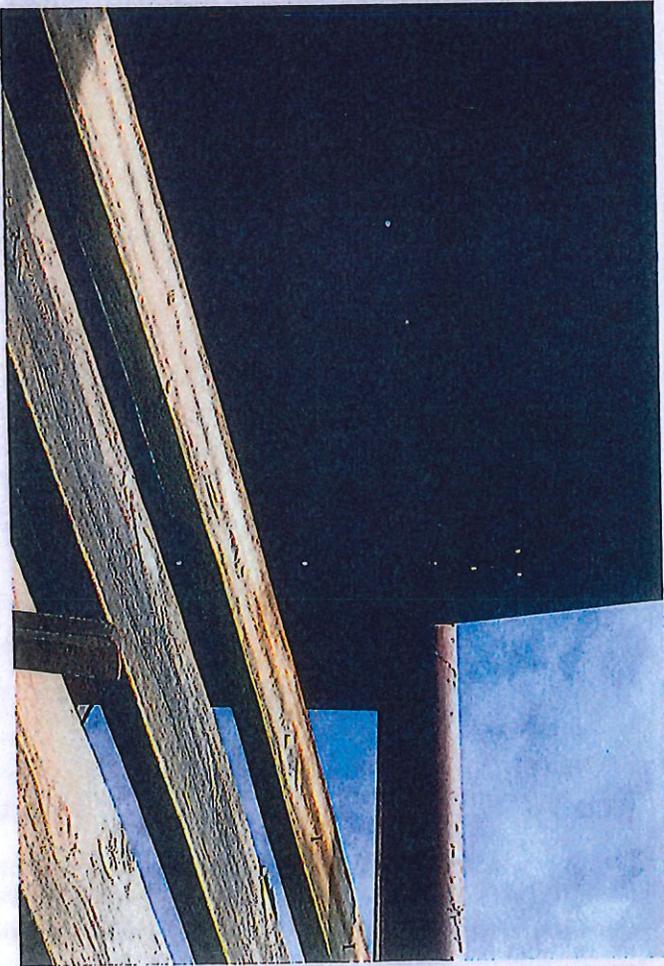
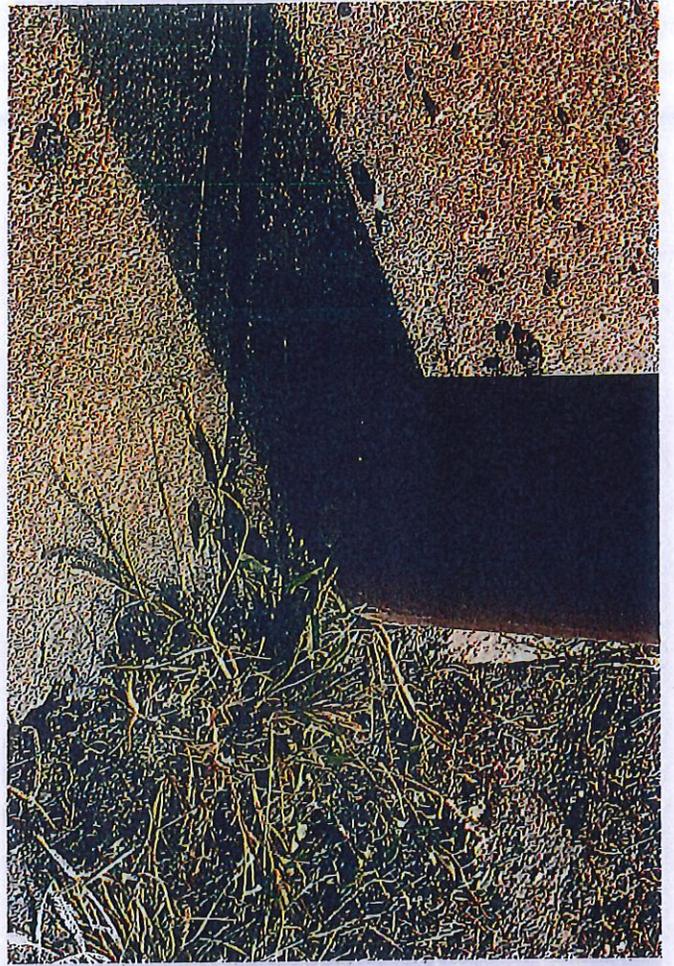
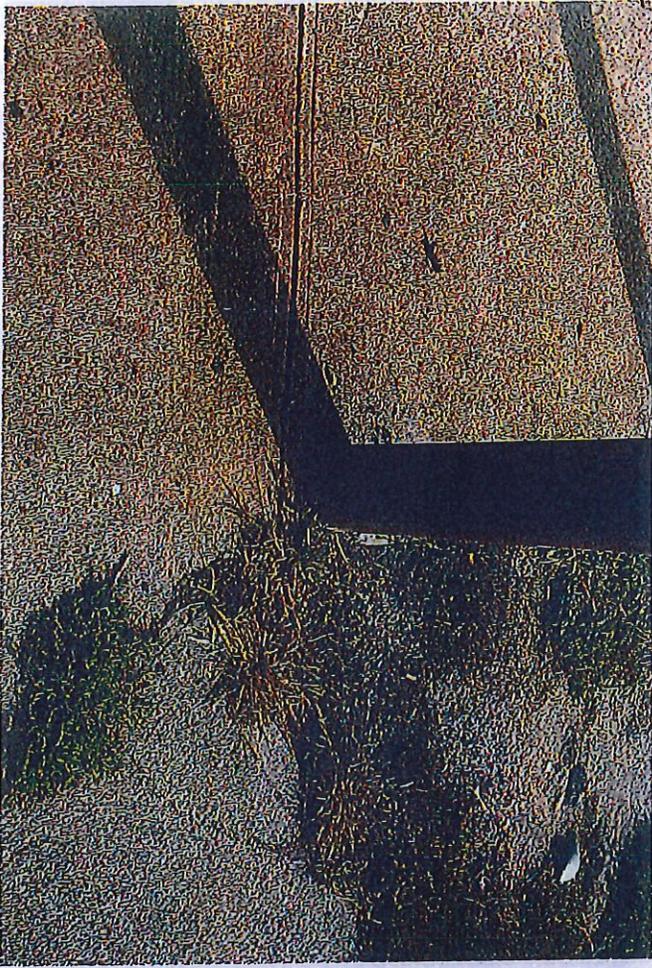
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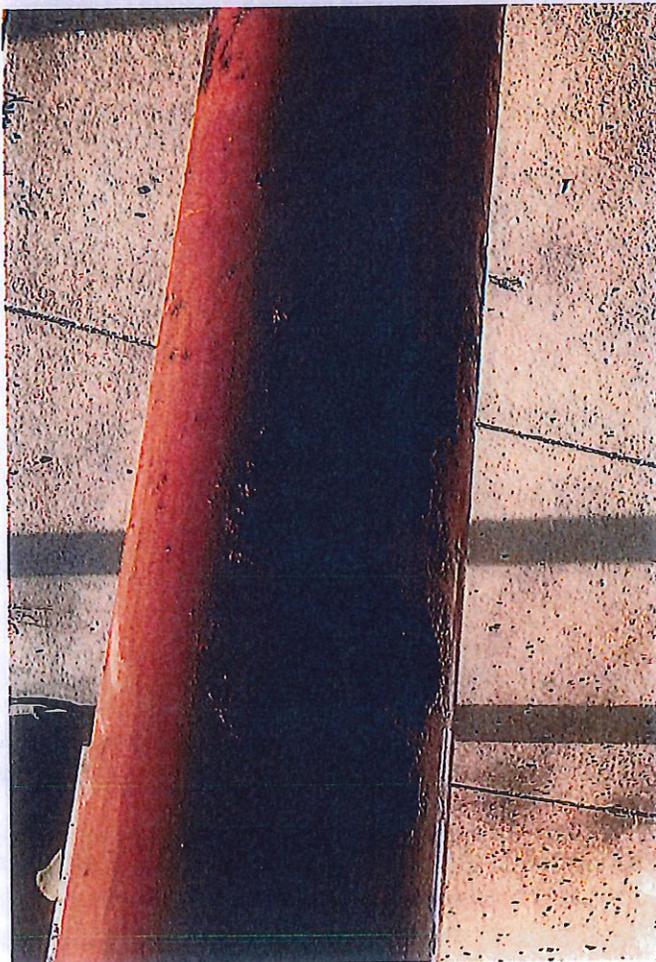
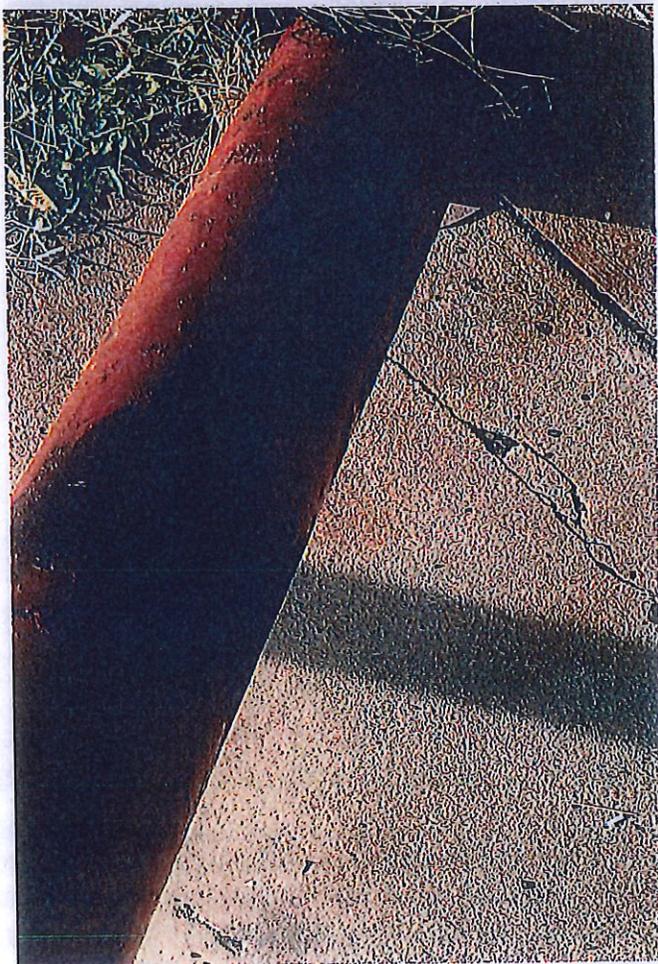
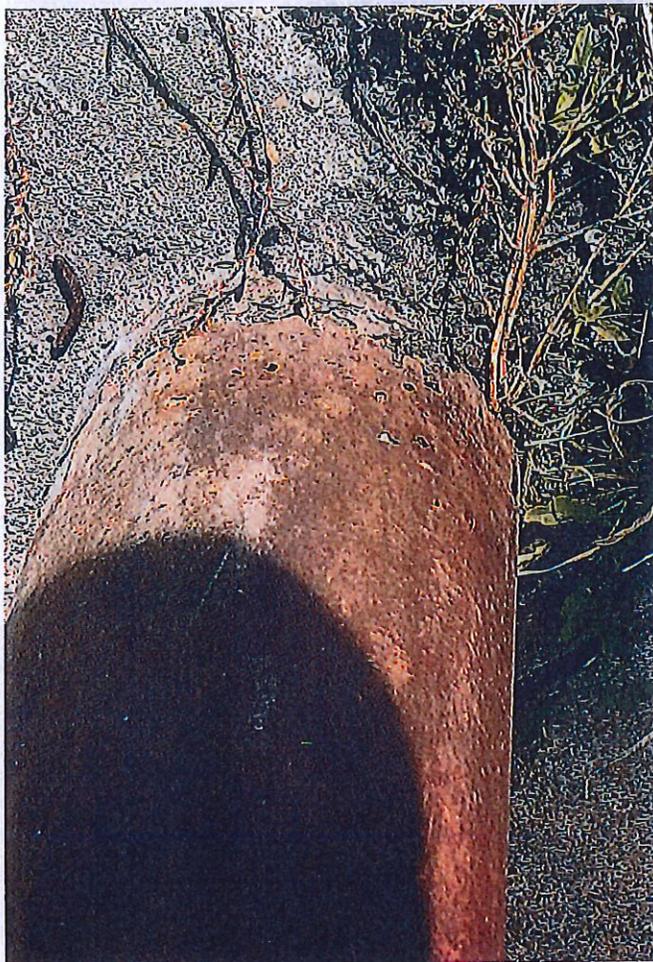
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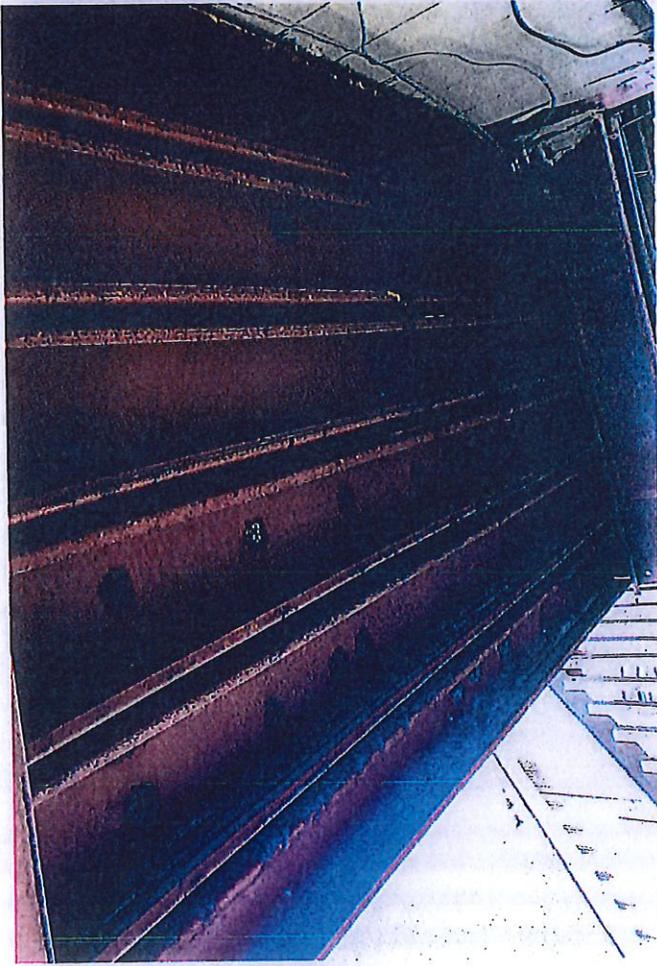
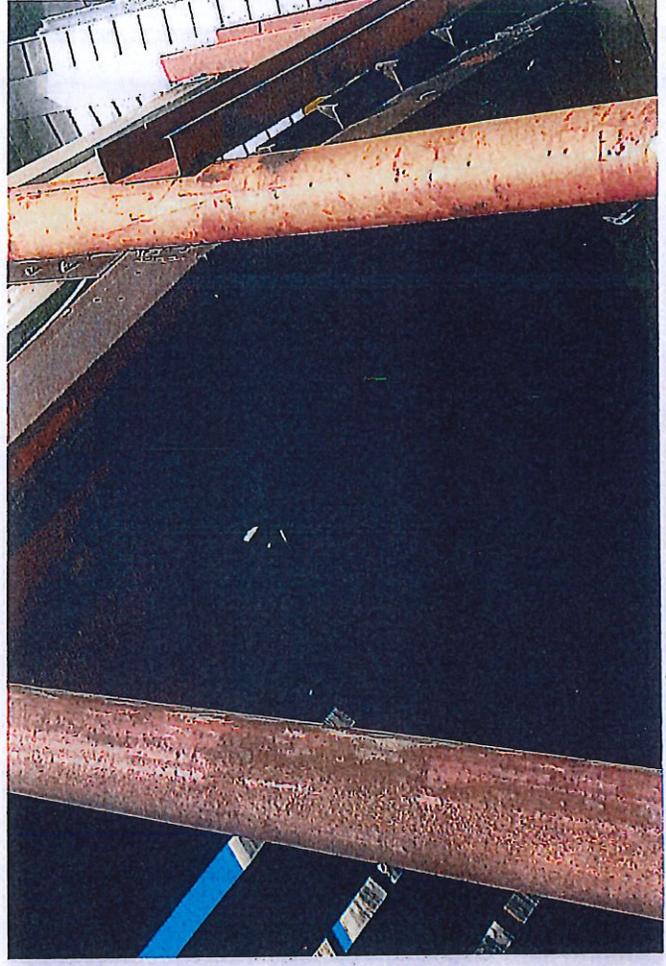
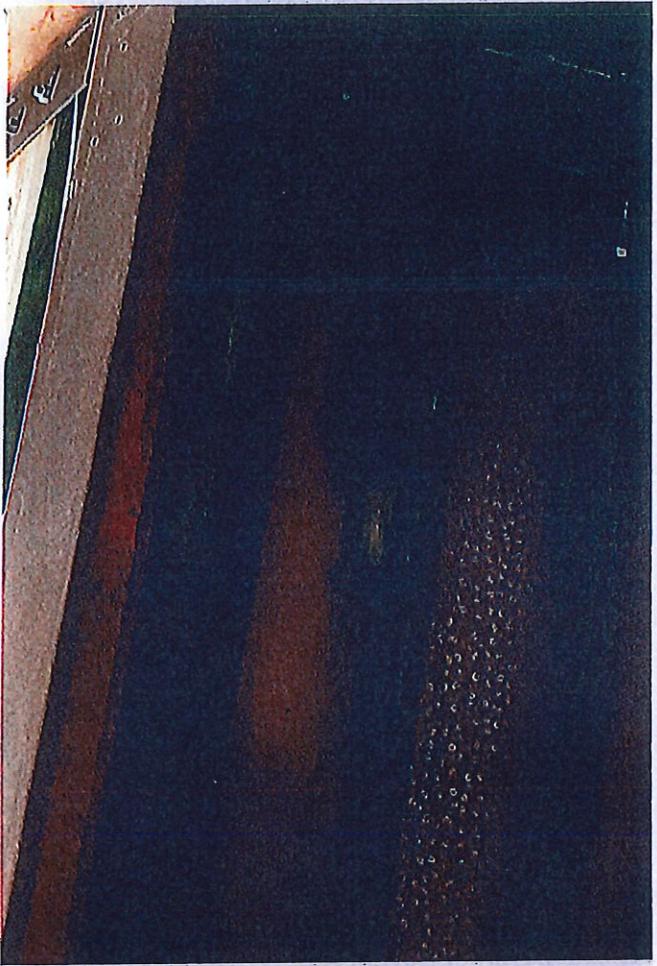
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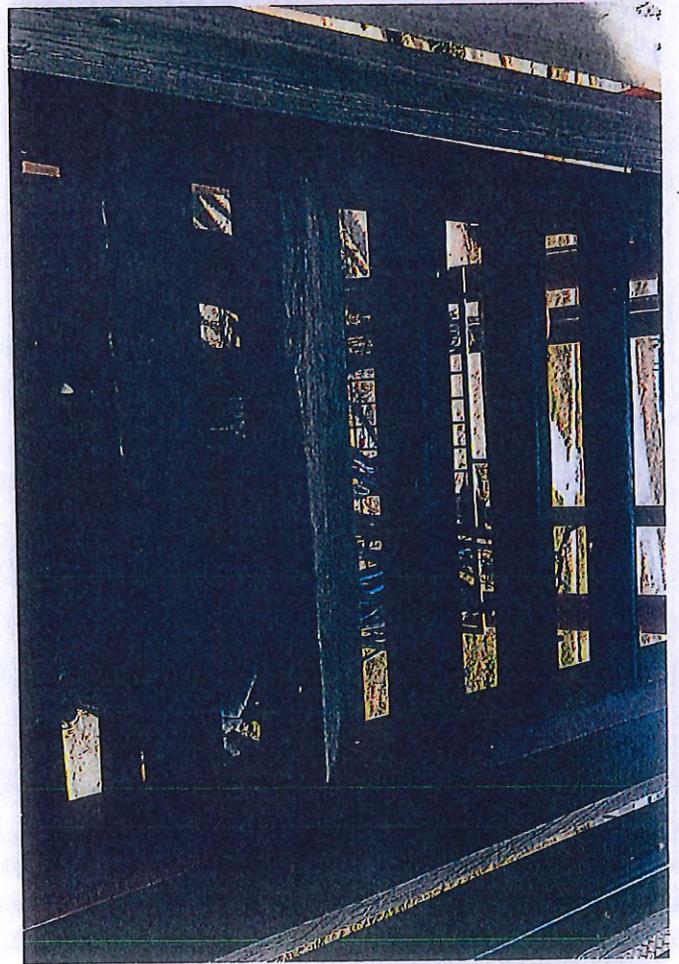
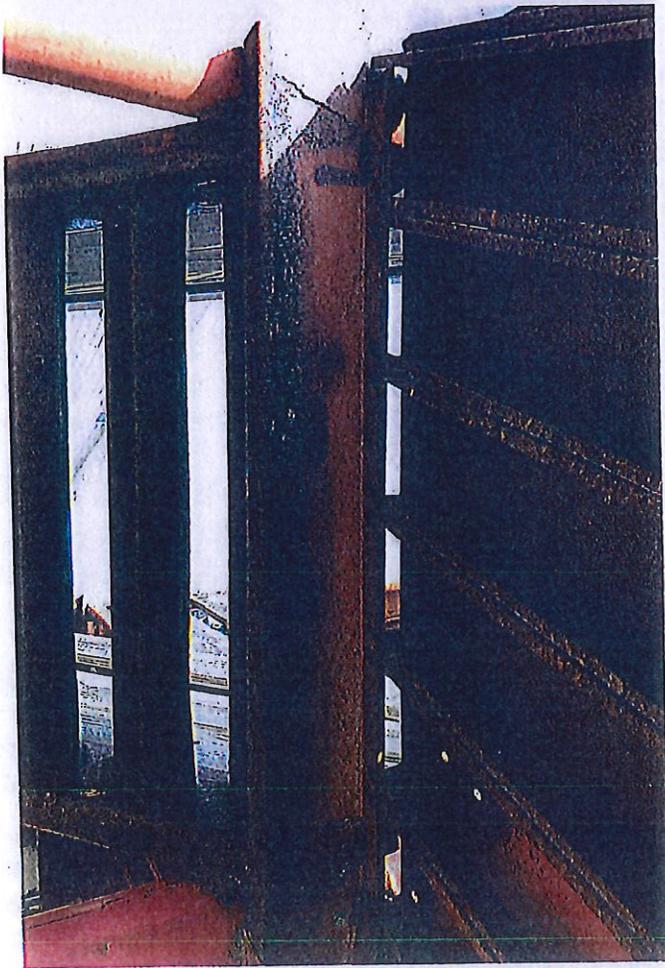
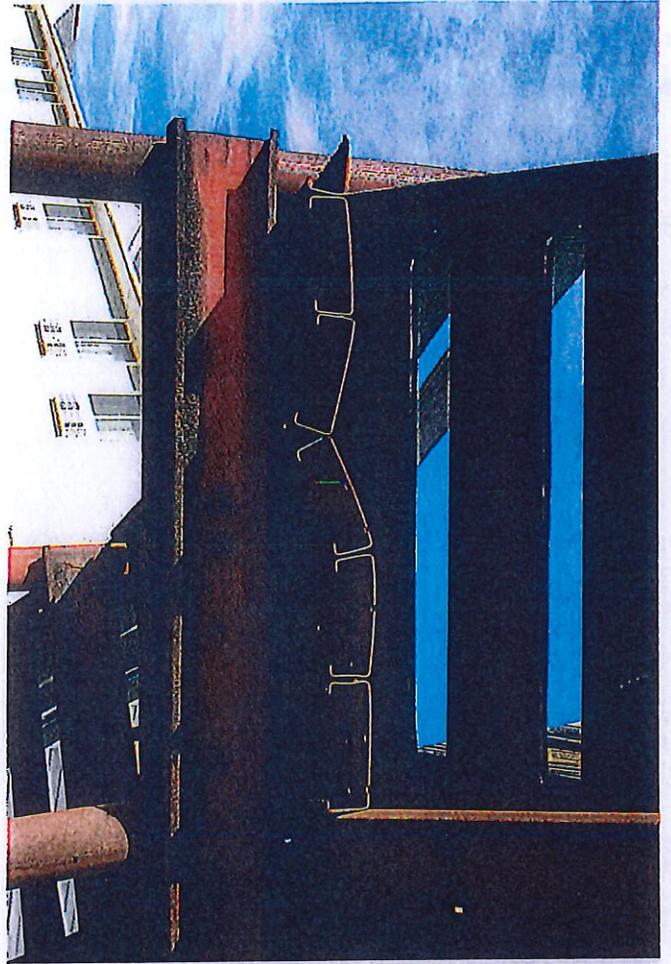
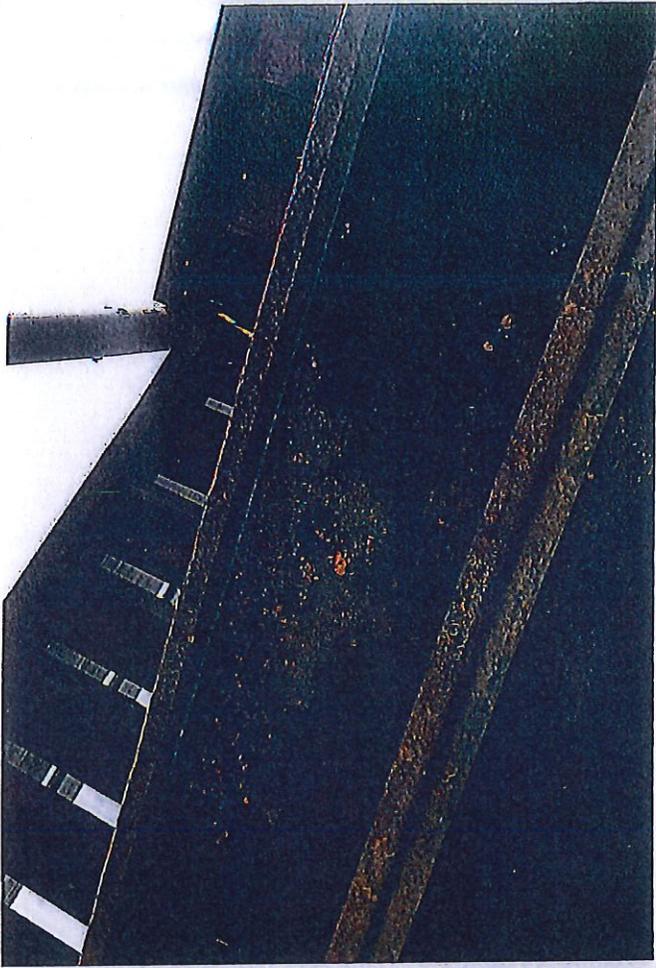
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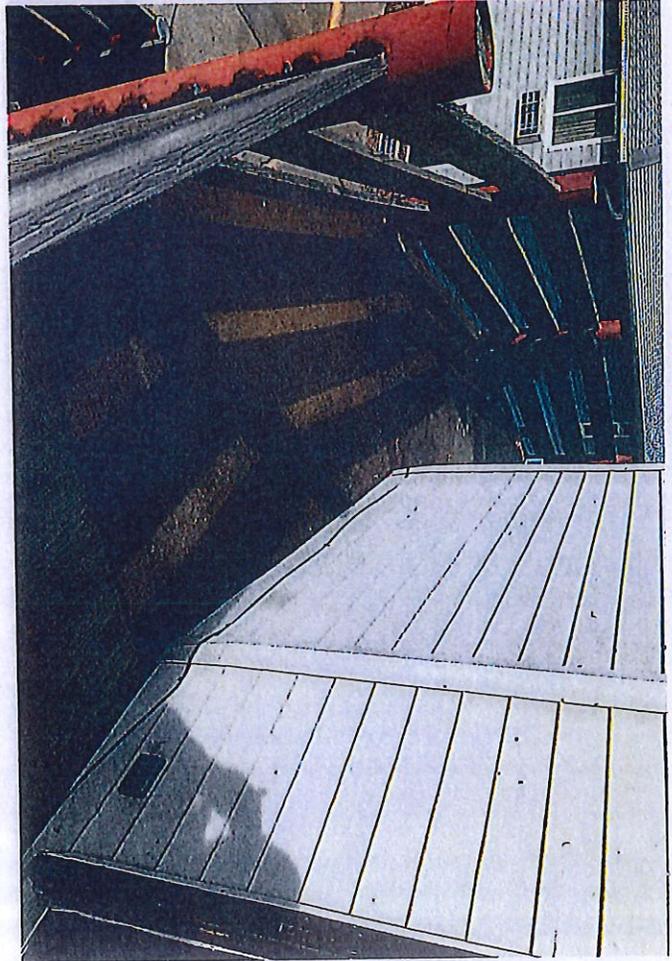
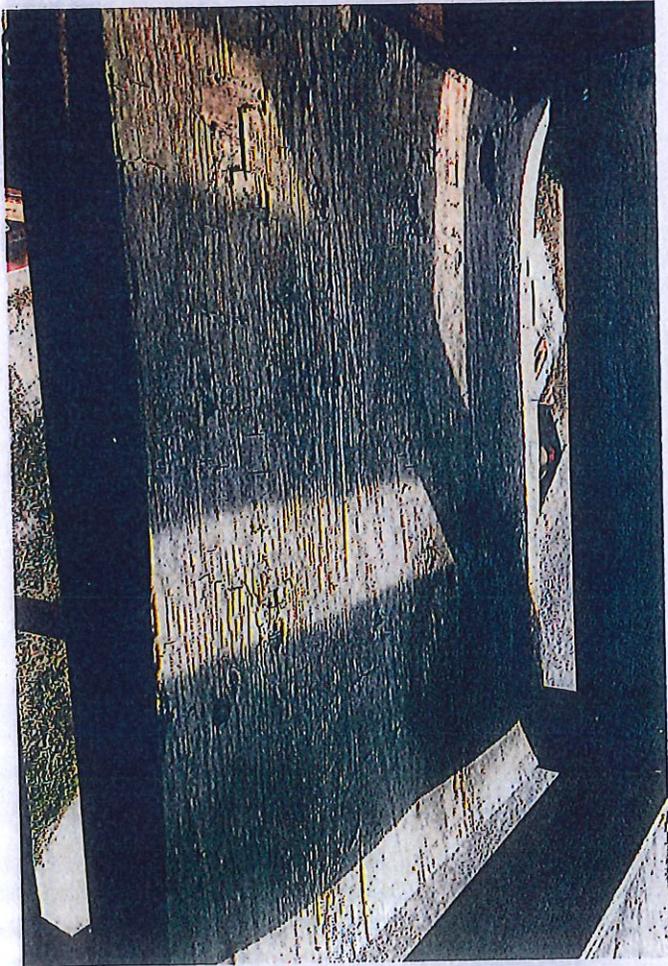
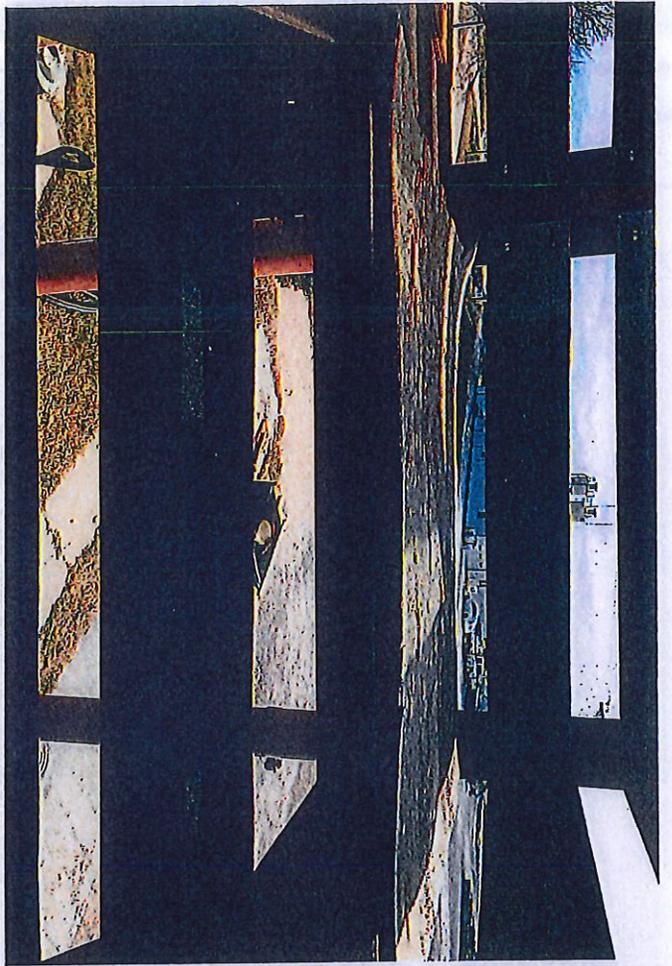
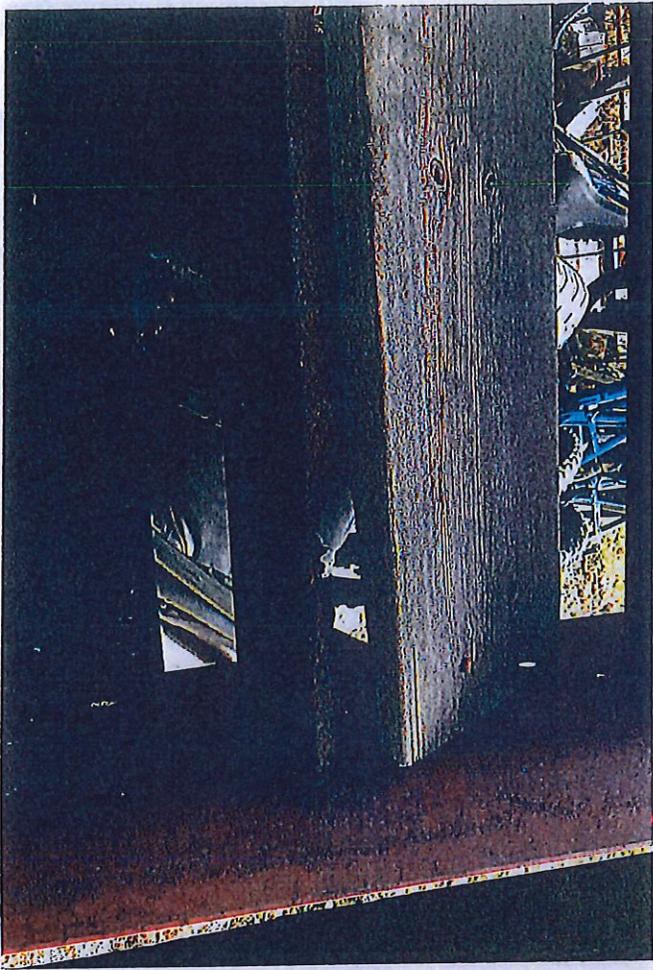
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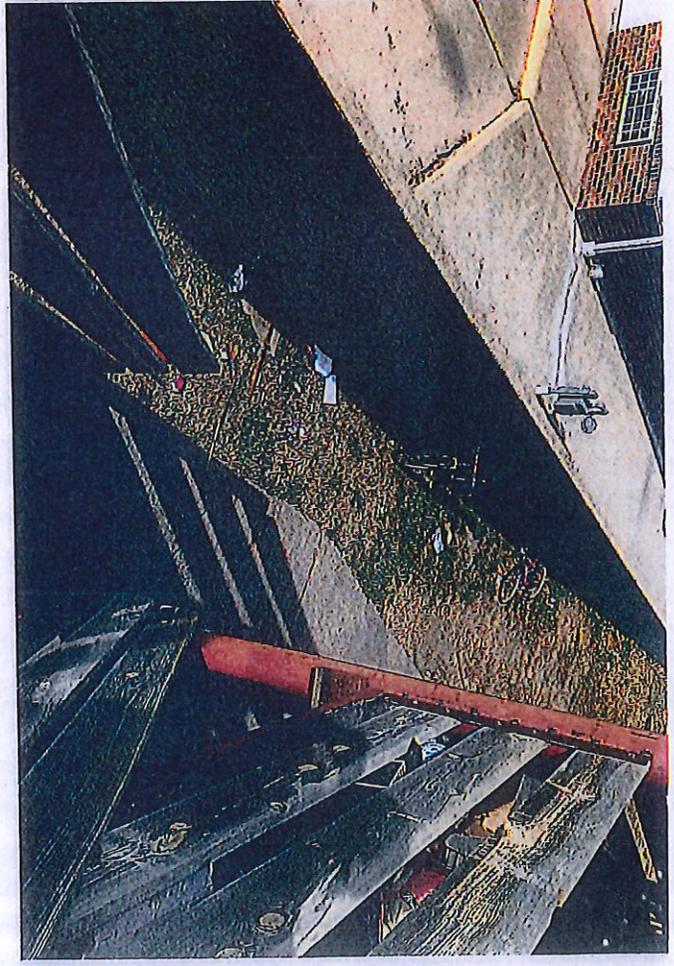
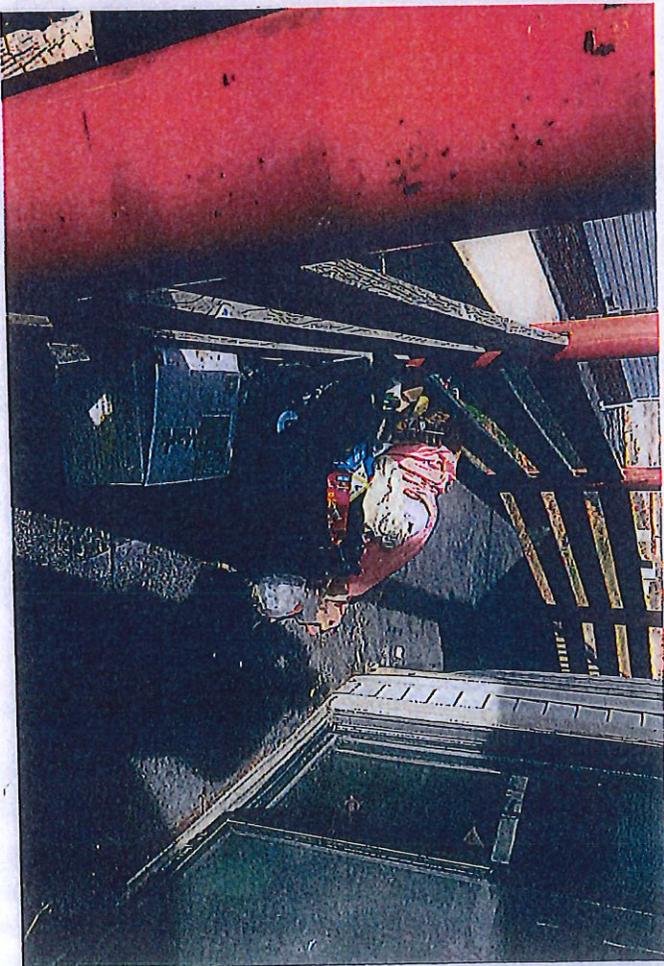
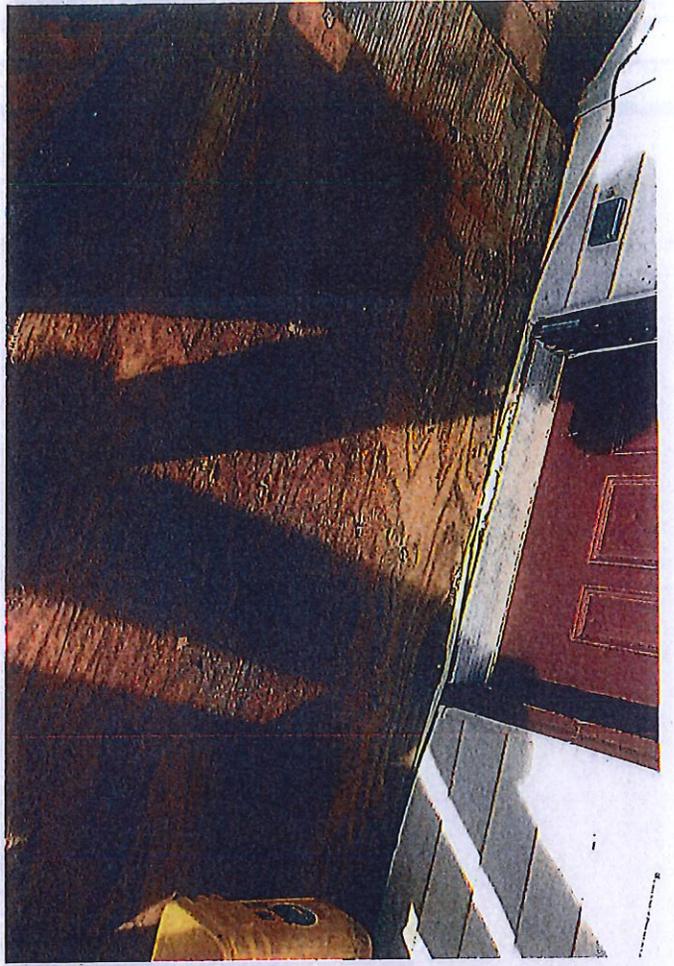
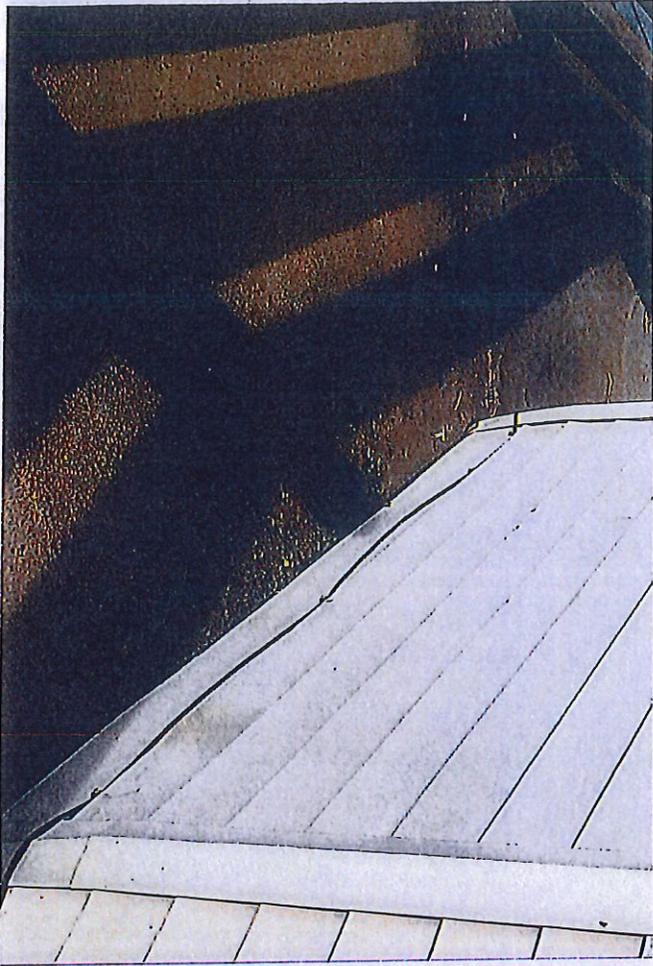
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ST. PAUL POLICE DEPARTMENT

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



E-mail stpaulpdne@cityofstpaulne.org

COPY

CERTIFICATE OF POSTING RE: 108 Howard Ave. Apts.

NOTE HAND DELIVERED ON NOVEMBER 29TH, 2021 to Todd and Michelle Padrnos
RESIDENCE AT 1220 Farnum St.

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery on the 29th day of November 2021, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink that reads "Daniel Howard".

By: _____
Chief of Police Daniel Howard



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

COPY

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

TO: Todd and Michelle Padrnos,

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

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

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

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

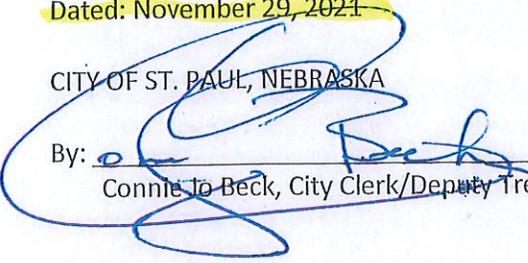


If the person receiving the notice has not complied therewith or taken an appeal from the determination of the officer or employee finding that a dangerous building exists within ten (10) days from the time when this notice is served upon such person by personal service or certified mail, the Building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

Dated: November 29, 2021

CITY OF ST. PAUL, NEBRASKA

By:



Connie To Beck, City Clerk/Deputy Treasurer

COPY

CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873

CERTIFICATION OF POSTING

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

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

(2) 108 Howard Avenue:

#1 = Cassandra Parde;

#2 = Vacant – Placed on door;

#3 = Vacant – Placed on door;

#4 = Kelly Stout;

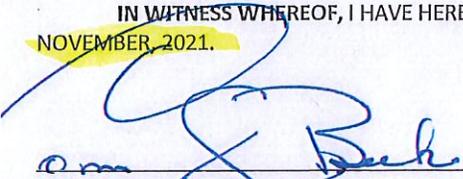
#5 = Jolene Armatrout; and

#6 = Vacant – Placed on door

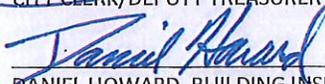
COPY

3) Howard County Register of Deeds (Bev Sack)

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



CONNIE JO BECK,
CITY CLERK/DEPUTY TREASURER



DANIEL HOWARD, BUILDING INSPECTOR/CHIEF OF POLICE



MATT HELZER, UTILITY SUPERINTENDENT

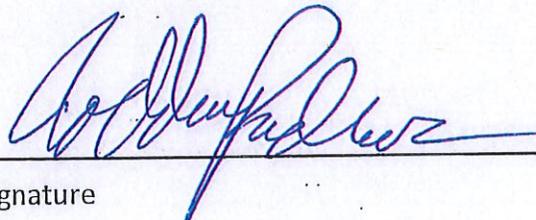
(Seal)

NOTICE TO APPEAL
NUISANCE VIOLATION NOTICE

Date: 12-~~0~~ 21

COPY

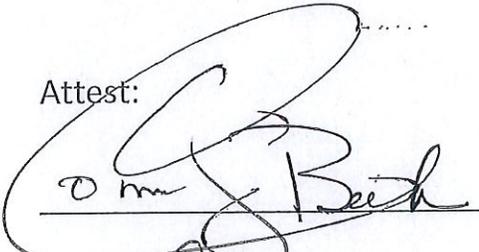
I hereby appeal the nuisance violation notice dated November 29, 2021. Please schedule a hearing before the City Council of the City of St. Paul, Nebraska as allowed by City Code.



Signature

Todd PARNOS

Printed Name

Attest:


City Clerk

Appeal Hearing Scheduled for December 20, 2021

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

Monday, December 20, 2021

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, December 20, 2021 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson and Mike Feeken. Absent: Council member Schmid. 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.

* UNSAFE BUILDING APPEAL HEARING REGARDING 108 HOWARD AVENUE, ST. PAUL, HOWARD COUNTY, NEBRASKA: On Monday afternoon, November 29, 2021 a City of St. Paul nuisance letter and pictures were delivered by personal service by Chief of Police Daniel Howard and Utility Superintendent Matt Helzer concerning Municipal Code 9-403: Unsafe Building; Determination and Notice, along with Municipal Code 4-323: Nuisances; Procedure in Case of Emergency to Mr. Todd Padrnos at 1220 Farnum Street. The letter and pictures were also given by "Personal Service" to 108 Howard Avenue Apt. Numbers #1; #4; and #5. The vacant Apartments of #2; #3; and #6 were posted on the doors. Per the Municipal Code, Howard County Register of Deeds also received a copy of the letter and pictures by "Personal Service".

* Todd and Michelle Padrnos filed a "Notice to Appeal a Nuisance Violation" to City Clerk Connie Jo Beck on December 6, 2021; the appeal will be heard by the City Council on Monday, December 20, 2021 concerning the structural integrity of the steel staircases, decking and support beams at 108 Howard Avenue.

* At 7:02 p.m. this evening, Mr. Padrnos was in attendance to discuss his nuisance with the City Mayor and Council members. Chief of Police Dan Howard reiterated the integrity of the structure at the 108 Howard Avenue apartments. Chief Howard stated that the beam structure is a safety issue and needs to be replaced; this is due to the rust and holes. Mr. Padrnos then questioned Chief of Police Howard and Utilities Superintendent Helzer on what their credentials were in rating the building as unsafe and why they didn't give him a courtesy call to discuss this matter. Chief of Police Howard stated that he attempted to call numerous times, along with sending a letter, but never received a response. Mr. Padrnos stated that the repairs take time and money. Mayor Bergman posed the question on how long he owned the apartments; Mr. Padrnos stated two (2) years. Mayor Bergman stated that the City follows the Municipal Code regarding the structural inspections; this does not require credentials; this is part of the City's process regarding nuisances. Mayor Bergman also stated to Mr. Padrnos that this must be a

~~X~~ concern of yours if you want to make the necessary changes. Mr. Padrnos then stated "where do we go from here." Per the agreement of the Council, Mr. Padrnos will have until Monday, February 7, 2022 to have the key structure fixed; Chief of Police Howard and Utilities Superintendent Helzer will give Mr. Padrnos a courtesy call to inspect the project. Mayor Bergman stated that the City is willing to work with Mr. Padrnos concerning the matter. This item will be placed on the Council agenda Monday, February 7, 2022 for discussion.

Council member Kowalski moved to approve Olsson's Change Order No. 1 to decrease the contract amount by \$40,000 regarding the City's Wastewater Treatment Facility (WWTF) Improvements; Engineer's Project No. 020-2586. This is for the electrical cost savings, due to the City utilizing the existing electrical wire on the lagoon site. The original contract amount will decrease from \$5,516,845 to \$5,476,845. Council member Thompson seconded the motion. Council members Kowalski, Thompson & Feeken voted aye, nays none. Motion carried 3/0.

Council member Thompson moved to approve the City of St. Paul requesting additional NE Dept. of Environment and Energy (NDEE) State Revolving Loan funds (SRF) in the amount of \$682,339; the City could possibly receive the funds at zero percent (0%) if there is money available. The funds will be utilized for: (1) Olsson Design \$289,603 and Administrative Contract cost \$359,900; (2) Rutjens Construction Contract \$5,516,845; (3) Change Order No. 1 (decrease \$40,000); (4) Hydro Optimization & Automation (HOA) Contract \$160,855; (5) City Miscellaneous WWTP Equipment \$15,000 (upgrades to the City's existing SCADA system); and (6) Sewer Truck, Vac Trailer and Jet Trailer \$200,000. Council member Feeken seconded the motion. Council members Kowalski, Thompson & Feeken voted aye, nays none. Motion carried 3/0.

Next on the agenda for discussion was to review a list of nuisances that have not been abated from the first (1st) nuisance letter that was sent by Chief of Police Dan Howard. It was agreed upon by the Council members to proceed with a second (2nd) abatement letter to the list of names that haven't abated the nuisance the first time. The appeal of the nuisances will be revisited on Monday, February 7, 2022 at 7:00 p.m.

There was a lengthy discussion between Council member Kowalski, Assistant Fire Chief Mark Wilson and St. Paul Fire Dept. Training Officer Nathan Becker concerning the purchase of a St. Paul Fire Department "quick response" vehicle (2015 Ford F-250 Super Duty XL (gas) 4x4 Super Cab) truck costing \$22,995. The item was tabled until St. Paul Fire Chief Becker could present more information to the Council on Monday, January 3, 2022. The St. Paul Rural Fire Board approved the purchase of the truck on December 13, 2021; the St. Paul Rural Fire will absorb half (1/2) the cost of the truck.

Council member Feeken moved to approve Consent Agenda items: (1) Treasurer's Report for November 2021; (2) December 6, 2021 Council minutes (regular); and (3) December 20, 2021 disbursements. Council member Thompson seconded the motion. Council members Kowalski, Thompson & Feeken voted aye, nays none. Motion carried 3/0.

Disbursements December 20, 2021

Quick Med Claims (service)	1486.30
Amazon Capital Services (books)	830.08
Aurora Coop (fuel)	1339.41
Barco Municipal Products (supplies)	309.51
Black Hills Energy (natural gas)	1895.71
Brehm's Drug (supplies)	7.43
Christensen Concrete (supplies)	27.60
City Lights (utilities)	8734.05
Construction Rental (equipment)	260.00
Consumer Deposit (GB Auto Deposit)	250.00
Custer County Recycling (service)	24.70
Dept of Health & Human Svcs (refund)	21.36
NE Dept of Rev (sales & use tax)	10820.14
Dutton Lainson (supplies)	3494.37
Entech Pest Mgmt (service)	85.00

Filter Care (service)	55.60
Heartland Disposal (service)	5754.70
Homestead Bank (ACH fees)	23.40
Homestead Bank (BOKF Wire Fee)	8.00
Howard Greeley RPPD (utilities)	112105.90
Itron (service)	88.20
Jarecke Motors (repair)	598.46
Jim's Champlin (fuel)	1690.90
Loup Valley Supply (supplies)	18.00
Mid-Nebraska Disposal (service)	3470.00
Midwest Hydraulic Svcs (repair)	203.08
OfficeNet (supplies, copier agmt)	231.49
Olsson (service)	4098.35
One Call Concepts (service)	13.44
Overland Ready Mixed (concrete)	437.98
PCAN Treasurer (dues)	30.00
Platte Valley Communications (repair)	2584.61
POAN (dues)	60.00
SE Smith & Sons (supplies)	1189.12
Schaper & White (service)	845.83
Servi-Tech (lab)	125.60
Smith Welding (service)	184.66
St. Paul Veterinary Clinic (fee)	20.00
Steadfast Builders (service)	261.00
United Healthcare (insurance)	24243.75
US Postal Service (postage)	460.00
Wesco Distribution (supplies)	560.28

Disbursements Non-General

Civic: Schaper & White (service)	87.50
Sales Tax Transfer from Money Market to Checking (transfer)	40000.00
Sales Tax: Wroblewski Trust: Elstermeier Floral Land (land pymt)	16726.16
Sewer ICS: Hydro Opt & Auto Solutions: (rack server system)	31079.50
Water Mmkt: Hydro Opt & Auto Solutions: (radio upgrade)	9727.97

St. Paul Development Corp. Executive Director Mike Coghlan was present to discuss the CM Construction (Christopher Meyer) Infill Lot Incentive Program Analysis report regarding the property of 1012 8th Street. At the completion of the project the estimated value of the property will be \$229,000. Council member Thompson moved to approve the CM Construction Infill Lot Housing application in the amount of \$12,567. Council member Feeken seconded the motion. Council members Kowalski, Thompson & Feeken voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve the St. Paul Civic Center (423 Howard Avenue) Commercial Lease Agreement between the City of St. Paul and the St. Paul Development Corp. (SPDC). Council member Feeken seconded the motion. Council members Kowalski, Thompson & Feeken voted aye, nays none. Motion carried 3/0. The term of the Agreement shall be for a period of one (1) year commencing on October 1, 2021, and expiring at midnight on September 31, 2022; the Agreement maybe renewed annually.

Council member Kowalski moved to approve transferring City Department funds to the City ICS Accounts: **(1)** REDLG Checking - \$20,000; **(2)** Keno M. Mmkt. - \$44,000; **(3)** Police M. Mmkt. - \$15,000; **(4)** Light M. Mmkt. - \$10,000; **(5)** EMT M. Mmkt. - \$10,000; **(6)** Park M. Mmkt. - \$10,000; and **(7)** 25% Infrastructure (Sales Tax) fund - \$40,000. Council member Thompson

seconded the motion. Council members Kowalski, Thompson & Feeken voted aye, nays none. Motion carried 3/0.

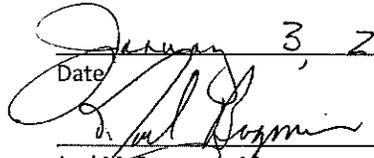
Utility Superintendent Helzer updates: (1) offered a compliment to the Electric Department on keeping the City electrical lines clear during the wind storm last week; and (2) salt spreader repairs.

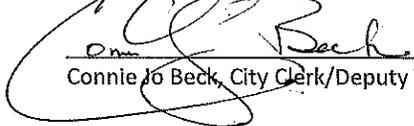
Chief of Police Howard updates: (1) submitted a Nuisance & Incident report; (2) mailed approximately 15 more nuisance letters out this past week; and (3) gear has been purchased for Police Officer Moriah Rawlings for the Law Enforcement Training Academy; Ms. Rawlings will begin training on January 2, 2022.

Mayor Bergman updates: (1) Dana F. Cole & Co. has provided the City with the 2020-2021 City Lottery Compliance Procedures report; (2) the City will have a cost savings of \$44,000 in refunding a Series 2017 Street Bond in the amount of \$600,000; the interest rate will go from 2.98% to 1.60%; the bond was for Street Improvement Districts 2014-2, 2014-3, 2016-1 and 2016-2; (3) the League Association of Risk Management (LARM) Board will have a vacancy, due to Teresa Youngquist submitting her resignation to the Board; she will no longer be the Clerk/Treasurer of Beaver City, NE; the resignation is effective January 3, 2022; and (4) the City Office will be closed beginning 12:00 p.m. (noon) Thursday, December 23, 2021 and all day December 24, 2021 regarding Christmas Eve and Christmas day; and off at 3:00 p.m. on December 31, 2021 and all day on January 1, 2022 regarding New Year's Eve day and New Year's day; this will be posted on the City front door.

Mayor Bergman adjourned the City Council meeting at 8:26 p.m.

January 3, 2022
Date


Joel M. Bergman, Mayor


Connie Jo Beck, City Clerk/Deputy Treasurer

ST. PAUL POLICE DEPARTMENT

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



COPY

E-mail stpaulpdne@cityofstpaulne.org

CERTIFICATE OF POSTING RE: 108 Howard Ave. Apts.

NOTE HAND DELIVERED ON DECEMBER 21ST, 2021 to Todd and Michelle Padrnos
RESIDENCE AT 1220 Farnum St.

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery on the 21ST day of December 2021, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

By: _____

Chief of Police Daniel Howard

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Tuesday, December 21, 2021 10:53 AM
To: Connie Beck; Matt Helzer
Subject: FW: St Paul Apartments
Attachments: 2019.02.27 STAIR TOWER - HEIDI BALDWIN APARTMENTS PRELIM.pdf

12-21-21

Connie/Matt,

See the email below from Mike our structural engineer: It looks like the attached plans were preliminary and not finalized but this will give you a gist of what he was thinking. Heidi was the owner before Todd. If you have any questions please let me know.

Thanks,

Brian J. Friedrichsen, PE

Civil

D 308.398.2946
C 308.750.4326

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

olsson®

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From: Mike Spilinek <mspilinek@olsson.com>
Sent: Tuesday, December 21, 2021 10:29 AM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Subject: St Paul Apartments

Brian,

Here are plans for replacement stairs for the apartment. We sent them to Heidi for her review and comment, but she never followed up. I believe she sold the apartments before we were told to finalize and seal them. We never did a report assessing the existing stairs, but it was obvious at the time that they were in disrepair and unsafe. Project 019-0503

As we discussed, a fee in the range of \$2,000-\$2,500 would cover an inspection and report on the structural condition of the stairs. Let me know if you have any questions, or if you wish to discuss further.

Sincerely, Mike

Michael Spilinek, SE, PE

Lead Engineer / Structural

D 308.398.2976

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Tuesday, December 21, 2021 11:39 AM
To: Connie Beck
Subject: RE: St Paul Apartments

* Inform Todd

You bet. Its up to the City but to keep things in the open with Todd, might not hurt to share these with him as well just as long as he knows they are preliminary. It might give him some insight on what the structural engineer was envisioning.

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Tuesday, December 21, 2021 11:10 AM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Subject: RE: St Paul Apartments

Brian, you're a charm; thanks for sharing!!!

From: Brian Friedrichsen [mailto:bfriedrichsen@olsson.com]
Sent: Tuesday, December 21, 2021 10:53 AM
To: Connie Beck; Matt Helzer
Subject: FW: St Paul Apartments

Connie/Matt,

See the email below from Mike our structural engineer. It looks like the attached plans were preliminary and not finalized but this will give you a gist of what he was thinking. Heidi was the owner before Todd. If you have any questions please let me know.

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Brian J. Friedrichsen, PE
Civil

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C 308.750.4326

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O 308.384.8750

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Subject: St Paul Apartments

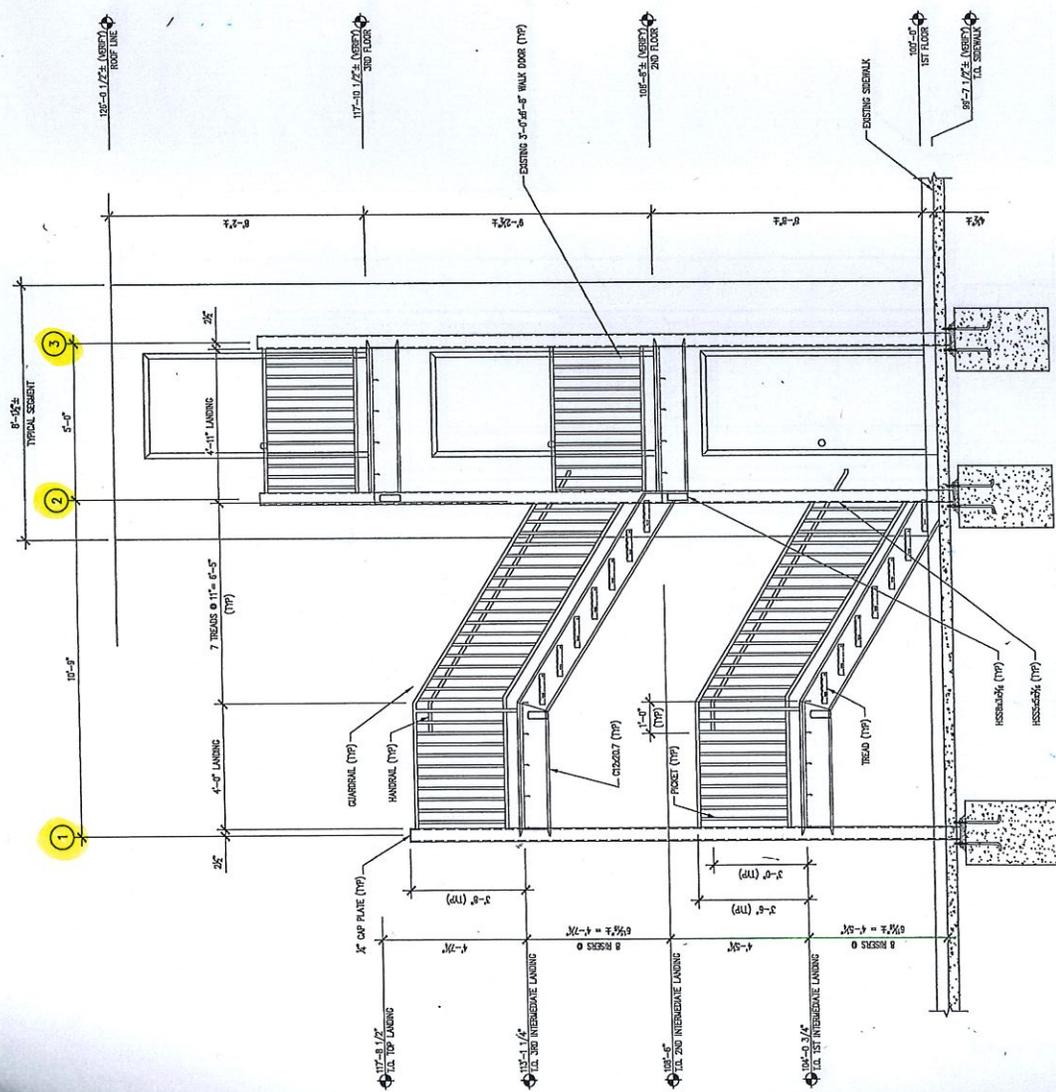
Brian,

REV	NO.	DATE	REVISIONS DESCRIPTION

ST. PAUL, NE	2019
NEW STAIR TOWERS HEIDI BALDWIN APARTMENTS	
FRONT ELEVATION	

Drawn by:	
Checked by:	
Approved by:	
Project No.:	
Sheet No.:	
Scale:	

- ELEVATION NOTES:**
1. ALL CORUSOL POSTS SHALL BE 1/2" X 2" STAINLESS STEEL.
 2. ALL CORUSOL AND HANDRAILS SHALL BE 1 1/2" STD PIPE.
 3. ALL RISERS SHALL BE 1/2" DIA ROUNDS WITH 4" MAXIMUM CLEARANCE.
 4. ALL TREADS AND LANDINGS SHALL BE 2"x4" PINE-0 COP BY TROSCAN-CORP/ELL OR APPROVED EQUAL.

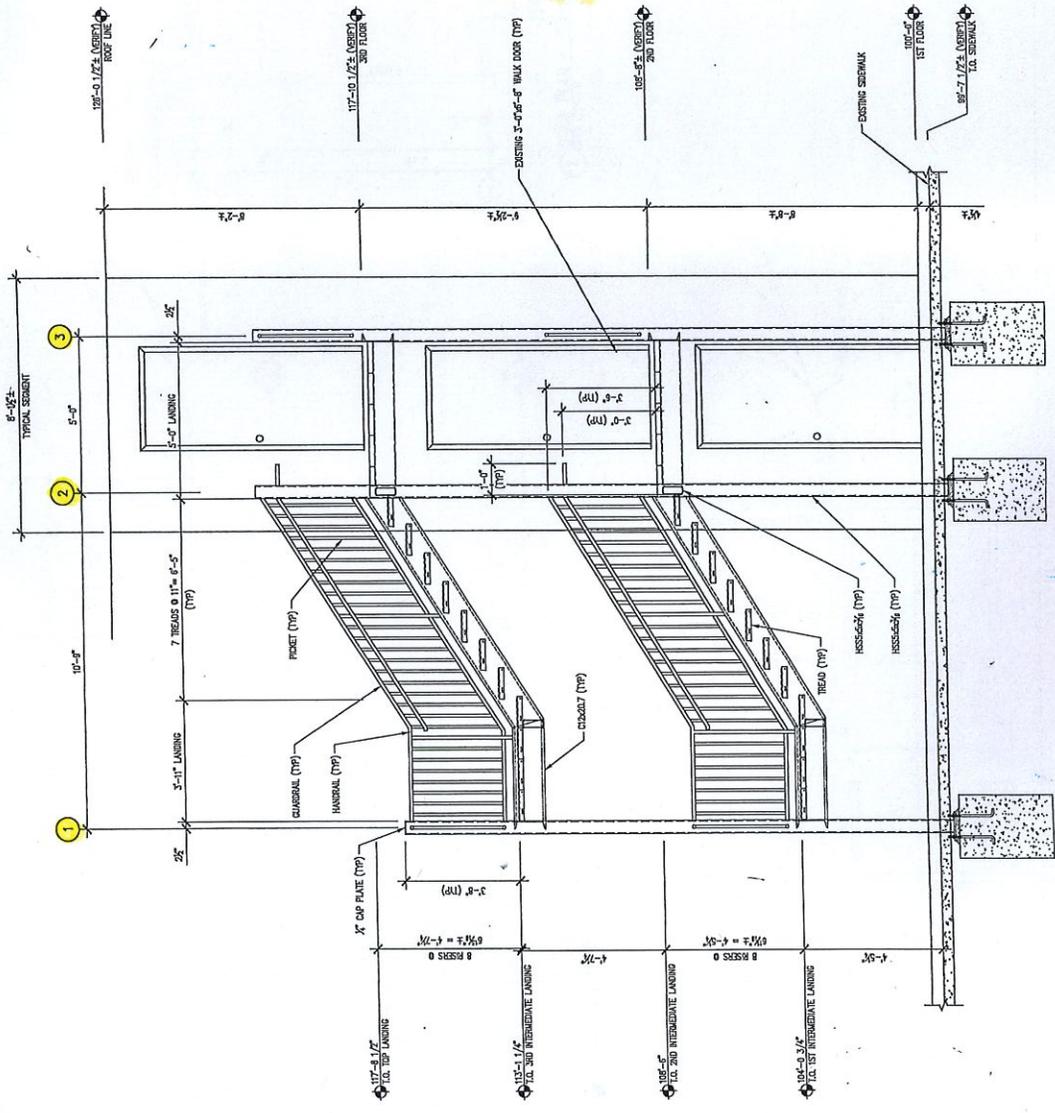


1 FRONT ELEVATION
SCALE: 1/4" = 1'-0"

REV. NO.	DATE	REVISIONS DESCRIPTION

ST. PAUL, NE	2019
NEW STAIR TOWERS HEIDI BALDWIN APARTMENTS	
BACK ELEVATION	
DATE: 03.13.2019	DRAWN BY: J. HARRIS
CHECKED BY: J. HARRIS	SCALE: 1/8" = 1'-0"
DATE: 03.13.2019	PROJECT NO.: 1803100000
DATE: 03.13.2019	CLIENT: ST. PAUL, NE

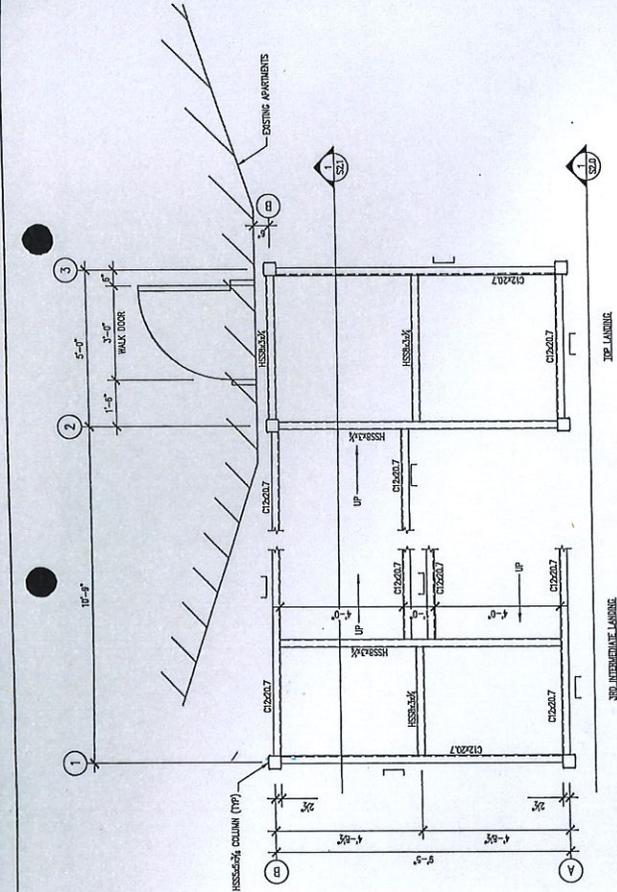
- ELEVATION NOTES:**
1. ALL GUARDRAIL POSTS SHALL BE 1/2" X-STRING PIPE.
 2. ALL GUARDRAIL AND HANDRAILS SHALL BE 1 1/2" STD PIPE.
 3. ALL PICKETS SHALL BE 1/2" DIA FIBERS WITH 4" MAXIMUM CLEARANCE.
 4. ALL TREADS AND LANDINGS SHALL BE 2"x4" PIPE-0 COP BY BROWN-CAMPBELL OR APPROVED EQUAL.



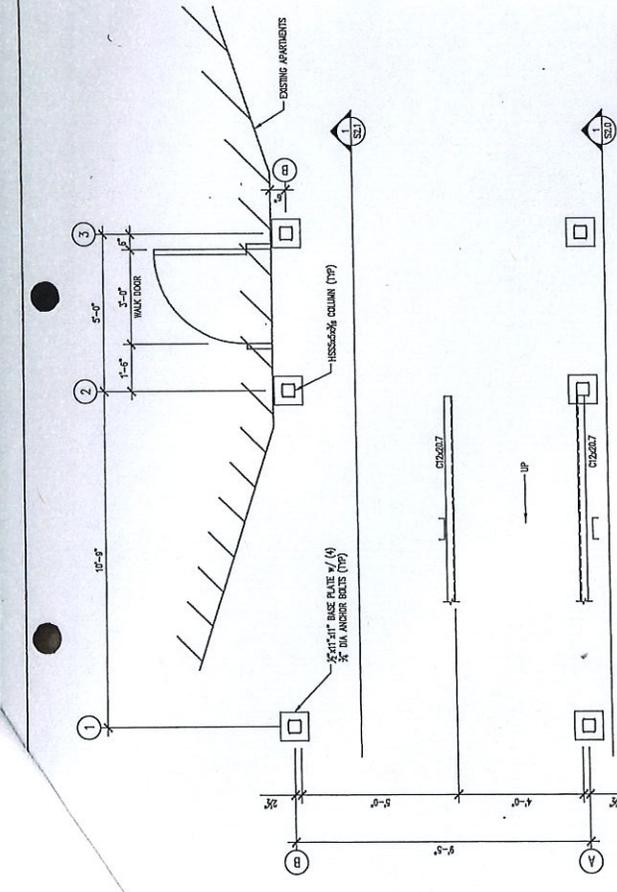
1 BACK ELEVATION
SCALE: 1/8" = 1'-0"

REV. NO.	DATE	REVISIONS DESCRIPTION

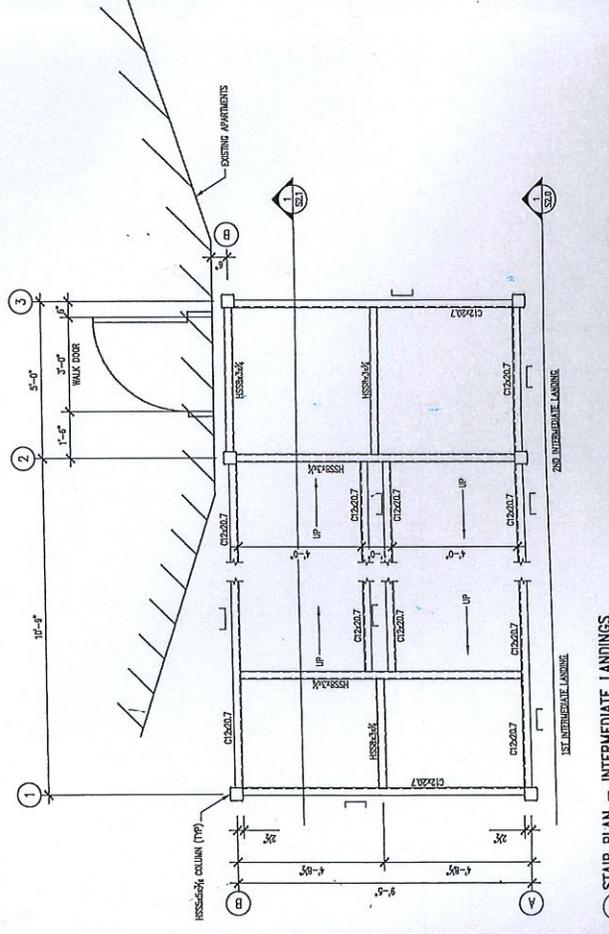
ST. PAUL, NE	2019
NEW STAIR TOWERS HEIDI BALDWIN APARTMENTS	
STAIR PLANS	
Drawn by:	
Checked by:	
Approved by:	
Date:	
Sheet No.:	
Project No.:	



3 STAIR PLAN - INTERMEDIATE LANDING & TOP LANDING
SCALE 1/2"=1'-0"



2 STAIR PLAN - INTERMEDIATE LANDING
SCALE 1/2"=1'-0"



1 STAIR PLAN - GROUND LEVEL
SCALE 1/2"=1'-0"

ST. PAUL POLICE DEPARTMENT

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



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

COPY

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

RE: Rental Property at 108 Howard Ave., St. Paul

TO: Todd and Michelle,

Notice is hereby given that on the 20th day of December, 2021, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as (108 Howard Ave.) in said City and more particularly described as follows:

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

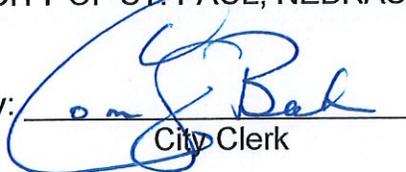
constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the 7th day of February, 2022, at 7:00 o'clock a.m./p.m., before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at 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: **Unsafe Building Structure**

Dated: December 20, 2021

CITY OF ST. PAUL, NEBRASKA

By:


City Clerk


Chief of Police

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

Monday, February 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, February 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.

Todd Padrno's nuisance at 108 Howard Avenue was the first item up for discussion; the City had concerns with the structural integrity of the steel staircases, decking and support beams. Per the agreement from the City Council members on Monday, December 20, 2021, Mr. Padrnos had until Monday, February 7, 2022 to repair the key structure of the apartments. Chief of Police Howard and Utilities Superintendent Helzer will give Mr. Padrnos a courtesy call to inspect the project. Mayor Bergman stated that the City is willing to work with Mr. Padrnos concerning the matter.

Chief of Police Dan Howard stated that there were no changes to the structure from the last City Council discussion on December 20, 2021; Mr. Padrnos stated that he repaired two (2) supporting posts. Mr. Padrnos questioned the City Codes and how he should abide by them; Utility Superintendent Helzer stated that these are zoning codes and not building codes. Chief of Police Howard also stated that in 2019, Michael Spilinek, Olsson's Lead Structural Engineer drew up the apartment's foundation, front and back elevation and stair landing plans. This covered the inspection and the structural condition of the stairs. Per Olsson's, the existing stairs were in disrepair and unsafe at that time; this was reported to the previous owners. At this time Mayor Bergman read the City Municipal Code 9-401 - Unsafe Buildings Definition. Per City Attorney White, the Chief of Police has the authority to deem a structure unsafe. The Mayor and City Council is in agreement not to move forward with the next step of the nuisance, but have Chief of Police Howard and Todd Padrnos meet to go over all the structural issues to be repaired. Mr. Feeken stated that he wants both parties to be very clear on documenting ALL the issues for the Council meeting on Tuesday, February 22, 2022. Mr. Padrnos had questions regarding the breaking and entering of the apartment; this will be resolved when the two (2) parties get together.

Next on the agenda were two (2) nuisances for discussion to proceed with a second "Notice to Abate". The nuisances included: Dave Eiberger at 304 8th Street (partial tree broken on garage

and vehicle not licensed) and Todd Padrnos at 1220 Farnum Street (pile of wood by garage and five (5) vehicles not licensed).

Mr. Eiberger is in the process of finding a lien release regarding the unlicensed vehicle; he stated that this matter should be taken care of next week. Mr. Eiberger also stated that the tree has been stabilized and that he will get it removed as soon as he has time.

Mr. Padrnos stated that he licensed the five (5) vehicles; he also needs to clean-up a tree pile by his building. The City Council members have set a deadline date of sixty (60) days (April 11, 2022) to remedy the above nuisances.

Council member Schmid moved to approve Bootlegger Inc. (Tiffany Fousek) Special Designated Liquor (SDL) application (1108 2nd Street) #CK124534 on Saturday, March 26, 2022 from 3:00 p.m. to 11:59 p.m. The event will be held at the St. Paul Civic Center (423 Howard Avenue) regarding a St. Paul Chamber of Commerce awards banquet. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve the Consent Agenda Items: (1) January 18, 2022 Council minutes; (2) January 31, 2022 zoning permits; and (3) February 7, 2022 disbursements. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0.

February 7, 2022 Disbursements

Gross Wages - January	89680.42
Ace Hardware (repair)	11.83
Action Flag (supplies)	127.97
Amazon Capital Services (books)	1952.04
Bomgaars (supplies)	1815.50
Border States (supplies)	289.19
Cardmember Svcs (meals, supplies, education)	3186.25
Cengage Learning (books)	32.97
Charter/Spectrum (service)	229.96
City Health Deductible Savings (insurance)	6534.00
City of St. Paul 125 Plan (insurance)	150.00
Clearly (telephone)	193.14
Consolidated Mgmt (meals)	165.06
Consumer Deposit: Residential Deposit	100.00
COR Management (agreement)	800.00
COR Managed Svcs (service)	399.98
Core & Main (supplies)	2551.89
Crescent Electric (supplies)	184.82
Custer County Recycling (Service)	58.90
Eakes Office Solutions (contract)	63.52
Entech Pest Mgmt (service)	85.00
Galls Inc (supplies, uniforms)	1202.36
Hansen Int'l Truck (supplies)	81.53
Heartland Disposal (service)	119.25
Heritage Bank: UB ACH Fee (fee)	25.00
Homestead Bank: Bond Ref Series 2017 Wire Fee	4.00
Hometown Market (supplies)	13.98
Howard Co. Register of Deeds (fee)	17.50
Howard Co. Treasurer (Dispatch Fee)	3122.42
Hydro Optimization (service)	426.00
Jarecke Motors (repair)	1559.22
Killinger Electric (repair)	911.88
LCL Truck Equipment (service)	1093.88
Loup Valley Supply (supplies)	17.30
Madison Nat'l Life (insurance)	193.32

Menards (supplies)	4.21
Meyer, Deb (mileage)	70.20
Meyer, Nicholas (mileage)	70.20
MidAmerican Books (books)	539.88
NE Dept of Envir & Energy (dues)	80.00
Nebraska Machinery (supplies)	333.29
Odeys (supplies)	1910.00
Open Caret (supplies)	200.00
Parts Bin (supplies)	752.66
Pierson, Kari (mileage)	71.96
Regional Care (insurance)	99.00
S E Smith & Sons (supplies)	44.63
Sargent Drilling (supplies)	6949.60
Servi-Tech (lab)	125.60
Smith Welding (repair)	5.47
St. Paul Rural Fire (reimb)	24277.91
State of NE Central Svcs (telephone)	159.87
Trausch Dynamics (supplies)	7.61
Verizon Wireless (service)	191.36
Wells Plumbing (repair)	17.32
Wesco (Supplies)	810.00
Wilbert Memorials (engraving)	125.00

Non-General Disbursements

S Squared Enterprise: TIF Proceeds from #8663	5256.52
Keno: NE Dept Revenue: 2% Gross: Oct-Dec 2021	7647.00
Sales Tax: St Paul Dev Corp: 21-22 Oper Budget	35000.00
Sales Tax: Civic Center Loan Payment (loan)	64087.00
Sales Tax: SCEDD membership	5000.00
Sales Tax: Street Motor Vehicle Tax (tax)	3108.31
Sales Tax: 25% Infrastructure (infrast)	7753.65

Council member Kowalski moved to approve the Howard County Medical Center placing a portable "Clinic in a Can" on the west side of the hospital's north parking lot. The clinic would be utilized for Covid testing and medical assessments relating to possible Covid exposures; this would only be for a period of six (6) months and then be revisited. The Planning Commission approved the "Clinic in a Can" on Monday, January 31, 2022. Council member Schmid seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. Per Utilities Superintendent Helzer the "Clinic in the Can" is in the public right-of-way, but not an issue. The Howard County Medical Center will run temporary power from the medical facility.

After a brief discussion regarding the City Covid-19 employee sick leave, Council member Feeken moved to approve allowing only the City employee's that did not previously utilize the Covid-19 leave, to utilize up to forty (40) hours (5 days) at the City's expense. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. This will be revisited in six (6) months.

There was a brief discussion whether the City had to bid out the City's welcome signs that are to be constructed on US Hwy 281 proceeding north and south to the corporate limits. Per City Attorney White, the City signs do not need a bid letting per NE State Statute 17-568.01. The item was tabled until St. Paul Development Corp. Executive Director Mike Coghlan could get final cost for the project.

Council member Schmid moved to approve accepting St. Paul Police Officer Matt Costello's employment resignation, with regret. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. Mayor Bergman thanked Officer Costello for his dedicated service to the City of St. Paul. Mr. Costello accepted a position as a Conservation Officer for the Nebraska Game and Parks.

Council member Schmid moved to approve Chief of Police Howard advertising for a City of St. Paul Police Officer to fill the vacancy of Officer Costello's position. The City will advertise in the (1) Phonograph Herald; (2) Law Enforcement Training Center; (3) City Website; and the (4) City / Police Dept. Facebook page. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. Chief of Police Howard will advertise a minimum of two (2) weeks. The hiring committee will include Council members Katie Kowalski and Chuck Schmid, along with Sheriff Tom Busch.

Council member Kowalski moved to approve Chief of Police Howard purchasing five (5) new Accredited Security Taser's in the approximate amount of \$4,995. The funds will be disbursed from the Police ICS Account. Per Chief of Police Howard, half the Police Departments taser's are not functioning. Council member Schmid seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. The current Police Dept. taser's came from the Grand Island Police Dept. as a donation approximately five (5) years ago.

Council member Schmid moved to approve Utilities Superintendent Helzer purchasing a new swimming pool circulating pump (\$32,158) from Sargent Drilling Co., along with a swimming pool over-head net for the logs; funds will be disbursed from the Keno fund. Council member Feeken seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. The current circulating pump has approximately 50,000 hours of run time and the over-head net cost approximately \$8,000 eight (8) years ago. Utilities Superintendent Helzer stated that he will have some difficulty finding this specialty item.

INFORMATION ONLY: The second (2nd) City Council meeting in February 2022 will be on Tuesday, February 22, 2022 at 7:00 p.m., due to the President's Day holiday.

Utility Superintendent Helzer updates: (1) John Danforth with the NE Dept. Environment & Energy (NDEE) has received all the necessary City of St. Paul Wastewater Treatment Facility (WWTF) documents and authorizes the award of the construction contract for Rutjens Construction Inc.; REIMBURSEMENT can begin; (2) Tree trimming in the City park; a DeWalt pole saw was purchased for this purpose; and (3) Street Dept. completed the tarring of the Elmwood Cemetery road; Paul Street is half completed.

Chief of Police Howard updates: (1) Nuisance letters were mailed; (2) Police Dept. received a grant from Blackhill's Energy for Stop Sticks in the amount of \$500; (3) Advertising the Police Officer position in the Phonograph Herald.

In the Council member updates, Council member Feeken had questioned the roll-off dumpster on Howard Avenue.

Mayor Bergman updates: (1) NE League of Municipalities Midwinter Conference (February 28 to March 1, 2022) attendance: Mayor Bergman, City Clerk/Deputy Treasurer Beck, Council member Kowalski, and Council member Schmid; (2) Notice of Special meeting on Tuesday, February 8, 2022 at 1:30 p.m. regarding a Wastewater Treatment Facility (WWTF) Pre-Construction meeting; (3) Notice of Special meeting on Monday, March 14, 2022 at 6:00 p.m. regarding an IBEW 1597 Union Negotiation workshop; (4) St. Paul Civic Center Loan #50353 balance is \$845,032.03; (5) The Housing Authority of the City of St. Paul, NE submitted their Financial Statements and Independent Auditor's Report as of June 30, 2021; visit the City to review; and (6) the League Association of Risk Management (LARM) is offering another Safety Grant in the amount of \$500; the City will utilize.

Council member Schmid moved to go into Closed Session at 8:12 p.m. for possible litigation. Council member Kowalski seconded the motion. A motion has been made and seconded to go into Closed Session for possible litigation. There was no discussion. The pending motion is to go into Closed Session for possible litigation. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0.

Mayor Bergman adjourned the closed session at 8:30 p.m.

ACTION TAKEN: Council member Feeken moved to approve paying the City of St. Paul Police "Holiday Pay" (banked hours) from the inception of the current Non-Union policy (2017) for Police Officers: Scott Greenwalt, Matt Costello, Trev Sharman, Mike Coghlan and Moriah Rawlings. This comes with the stipulation that the City will not perform an audit; figures to be checked by the Payroll Clerk and City Clerk, along with the "Holiday Pay" going through the payroll process. Council member Kowalski seconded the motion. Council members Kowalski, Schmid & Feeken voted aye, nays none. Motion carried 3/0. The payroll funds will come from the Police ICS Account. Mayor Bergman conveyed that the Council members including himself were appreciative of the "service" to the community by the St. Paul Police Department and Sheriff's Department that were in attendance tonight. Mayor Bergman was also appreciative of their patience with the process for rectifying the discrepancy.

Mayor Bergman adjourned the City Council meeting at 8:36 p.m.

Date

February 22, 2022

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

Connie Beck

From: Connie Beck
Sent: Wednesday, February 23, 2022 6:45 AM
To: Courtney (courtney@phonographherald.com)
Cc: Laura Berthelsen (laurab@cityofstpaulne.org)
Subject: Publish February 7, 2022 Minutes
Attachments: Minutes February 7, 2022.docx

Importance: High

Good morning Courtney, please publish the Council Minutes of February 7, 2022; thanks.

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

Progress at Apt. Bldg. Discussed by Council

The ongoing saga between the City of St. Paul and the owner of a local apartment building entered its next chapter earlier this week when city leaders agreed to give the property owner two more weeks to address issues with his building, which the town's top law enforcement official had deemed unsafe.

Monday night, during the St. Paul City Council's first meeting of the month of February, members of the council met with Todd Padrnos, who owns an apartment building at 108 Howard Avenue, to discuss progress, or a perceived lack thereof, on issues that the city had identified with an exterior staircase earlier this year.

While the city had hopes that the issues would be remedied, or a plan would be put in motion to fix the problem, by this week's meeting, St. Paul Chief of Police Dan Howard said that, to his understanding, that had not been the case.

"Matt [Helzer] and I went back the other day and looked at the property, and, since the last photos were taken, we didn't see any changes in anything done there," Howard told the council early on during Monday night's discussion.

Back in January, both Matt Helzer, the city's utilities superintendent, and Howard had identified several issues with an exterior staircase that serves the building. Rusted out support posts were among these issues. Because of such problems, Howard had deemed the staircase structure to be unsafe and had asked that the property owner, Todd Padrnos, fix the issue.

On Monday night, when pressed on the lack of progress, Padrnos said that, in his opinion, he had accomplished what had been asked of him.

"I guess I am going to start off by saying that I am a little bit puzzled. I was working on two posts, and I did fix two posts, and that is what it states that I needed to have done," Padrnos told the council on Monday. "But then it goes on: And, working on small issues and looking at the structure, it occurred to me: What would I have to have to get a building permit, what is the code for this set of stairs and platform, and who gives them out?"

"My concern is that I am trying to do what is right."

Helzer, who also acts as the city's zoning administrator, told Padrnos that, when discussing the staircase issue with the building's prior owners, he had mentioned that, as long as no changes were made to the staircase, only repairs, no permit would be required.

Padrnos - who had made light repairs to the staircase - said that, without proper guidance

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"It is just, if I don't have anything to base on what needs to be supported and fixed, I can't fix it entirely."

- Todd Padrnos

or specific building codes, he had no idea what degree of repairs he was required to make.

"I was just doing what it said on here. I fixed two posts... and I fixed some stairs. I did what was written," said the property owner. "So, the question I am asking is: How do we get written codes so I can abide by them?"

Despite Jason White, the city's attorney, telling Padrnos that he had to bring the structure, which was deemed unsafe, up to the chief of police's standards, the property owner stood firm in his belief that, without building codes - which Helzer admitted the city did not have - he had no clear idea regarding what he needed to fix to resolve the city's concerns.

"It is just, if I don't have anything to base on what needs to be supported and fixed, I can't fix it entirely," said the property owner.

In a unique twist, the city happened to have just what Padrnos was requesting, as, in 2019, Olsson Associates, the city's engineering firm, had studied the building and the issues surrounding the staircase, and, at the time, had provided both the city and the property owner with a blueprint for how the stairs should be repaired.

As a part of that process, Helzer said that Mila Spilinek, who conducted the study, had deemed the stairs were in "disrepair"

and "unsafe."

White said, with that determination having been made over two years ago, there was a good chance that that staircase was in an even worse state of disrepair at present.

"If it was that bad that long ago, putting paint on the pig probably isn't going to cut it," White said. "You probably need to see that report, is my guess."

Padrnos maintained his argument, even with the blueprints in hand, that he needed proper guidance in order to remedy the situation.

"I can repair anything, but I also need the support that needs to happen here too," the property owner claimed. "Saying that something needs to get fixed, with nothing backing it, doesn't help anyone as guidance."

The city's attorney pointed out that it really wasn't the city's place to provide guidance on how to fix the issue.

"The city is not actually in the business of telling you how to fix it; it just has to be safe," White said. "At this point in time, I believe the chief. It is probably not safe."

White advised Padrnos to meet with Chief Howard and see what repairs the chief was wanting to be made. Such a conversation, according to Howard, had not previously happened, even when the chief had called the property owner to check in and see if he had any questions.

In the wake of Monday night's revelations, St. Paul Mayor Joel Bergman asked the council how they wanted to move forward in dealing with the property, with members agreeing to give Padrnos two weeks - or until their next meeting, on February 22nd - to meet with Howard and get a plan together.

Councilmember Mike Feecken said that it was his opinion that both parties should understand what the expectations are for remedying the situation before the council meets again.

"I guess I would like both of you to be clear on what you see as an issue and to ask questions," said Councilmember Feecken. "Not to just say 'sure' and then wait until the next meeting and, all of a sudden, it comes back again. Let's be very clear about what issues you see."

2-9-22

Phonograph



Shriner and Sierra to participate in last Palmer versus performed to "Love" (Courtney Leth)

Peters has also filed to run for a seat on the council.

In Boelus, both Paul anulewicz and Joan Kapustka have filed for seats on the village board here, while Terry Spilinek, the president of the Elba Board of Education, has also filed for another term.

Richard Hadenfeldt of Dannebrog is the only other candidate to have filed as of Monday, with Hadenfeldt seeking reelection to the at-large seat on the Lower Loup Natural Resources District Board of Directors.

Control and Prevention at recommended only the days of isolation, puts the city in line with current commendations.

"I would like to see it down to forty hours for months for people that haven't used it, and then we will revisit it," Feecken said.

Councilmember owalski agreed that eeken's recommendation is the right course of action for the city at the present time.

"We are still following CDC guidelines," she said.

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

Monday, March 21, 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 21, 2022 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson and Chuck Schmid. Absent: Council member Mike Feeken. 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 7:02 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; per Mayor Bergman, there will be a five (5) minute limit per person on speaking.

Dirk Dietz, Howard Greeley Rural Public Power District (HGRPPD) General Manager gave a brief summary of a joint solar project with the City of St. Paul; cost savings were also reported. The project may be located in the northwest portion of the City sewer lagoon property; Howard Greeley Rural Public Power District (HGRPPD) is requesting approximately ten (10) acres. The contract will be for 25 years and will have an option for two (2) additional - five (5) year terms. The City will not be responsible for maintaining the solar ground or the operational equipment. Council member Thompson moved to approve moving forward on the solar project, along with forwarding the Solar Lease & Easement Agreement to City Attorney White for his review. Council member Schmid seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

NUISANCE HEARING: Mayor Bergman opened the nuisance hearing at 7:20 p.m. with Chief of Police Howard going through a list of ten (10) nuisance properties that need to be abated in whole or in part. After going through the list, all the nuisances have either made a slight or considerable improvement. Mayor Bergman closed the nuisance hearing at 7:29 p.m., with no nuisance letters to be mailed from the list.

Todd Padrnos was in attendance to discuss the improvements to the 108 Howard Avenue apartments. Mr. Padrnos stated that he is in a bid letting process on construction material and having discussions with the St. Paul Development Corp. (SPDC) regarding the financing of the material.

Council member Schmid moved to approve the 2022 Grover Cleveland Alexander (GCA) Day "operating funds" of \$3,000 to be absorbed by the Keno funds. Council member Kowalski seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

Council member Thompson moved to approve the 2022 Grover Cleveland Alexander (GCA) Day fireworks funding in the amount of \$4,000 to be absorbed by the Keno funds, along with the closures of streets: 4th Street between Howard Avenue & Jay Street and Indian Street between 4th and 5th Streets. The 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. Council member Schmid seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

The City of St. Paul received five (5) bids regarding the bid letting for the Water Well-field pasture lease on the following described property: 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. Council member Kowalski moved to approve Robert and Linda Kanter's bid in the amount of \$11,260 for the City's Water Well-field pasture lease bid. Council member Schmid seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

Council member Schmid moved to approve Resolution 2022-3, whereas the City Council directs the sale of City surplus personal property more described as the 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. Council member Thompson seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0. A "City Hold Harmless" agreement will be signed prior to the dismantling of the building. Mr. Glen Hansen mailed a letter stating that he forfeits his rights to the well-field building that he purchased from the City years past.

Council member Kowalski moved to approve the Consent Agenda Items: (1) Treasurer's Report for February 2022; (2) March 7, 2022 Council minutes (regular); and (3) March 21, 2022 disbursements. Council member Schmid seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

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
Wesco Distribution (supplies)	457.95
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

Non-General Disbursements

Keno: NE Dept. Revenue: City Annual Renewal 50 G Form (fee)	100.00
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St. Paul Development Corp. (SPDC) Executive Director Mike Coghlan was in attendance to provide Civic Center updates consisting of: (1) hiring a Community Programs Coordinator; in the process of interviews; (2) scheduling of events; (3) repairs to flag pole, along with a door between the foyer and the banquet hall; (4) hiring of a custodian; and (5) managing the Summer Recreation program; Mrs. Sarah Townsend will assist with the program.

Council member Schmid moved to approve the City Fire Department billing rates for Year 2022. Council member Kowalski seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

Council member Thompson moved to approve a City "Spring Clean-Up" day on Monday, April 25, 2022; this will be an all-day event. Residents are requested to set items at curb side on Saturday, April 23, 2022 and Sunday, April 24, 2022. The City will provide, at no cost, trucks and trailers to collect items at the perspective locations. Residents are requested to call the City of St. Paul Office at (308)754-4483 to be placed on a collection list; the City will request your name, address, contact number, and the items to be picked up. The City will not accept the listed items: pesticides, herbicides, tires, paint, hazardous material or chemicals, or propane tanks. The "Spring Clean-up" advertisement will be placed in the Phonograph Herald two (2) consecutive times, with City keno funds absorbing the cost of advertisement. Council member Schmid seconded the motion. Council member Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0. All metal will go to the St. Paul Rotary pile, along with trees and limbs to the City Recycling Center.

Next on the agenda was a lengthy discussion regarding the discontinuation of use of the recycling trailer for recyclables going to Broken Bow, NE even though it's a benefit to the community. Council member Thompson moved to approve ceasing the utilization of the recycling trailer after 30 days from this date until the gas prices go down. Council member Schmid seconded the motion. Council members Thompson and Schmid voted aye, Council member Kowalski voted nay. Motion carried 2/1. An ad will be placed in the Phonograph Herald regarding the discontinuation of the City recycling trailer, along with it being placed on the City Website and Facebook page.

Council member Kowalski moved to approve 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. Council member Thompson seconded the motion. Council members Kowalski, Thompson and Schmid voted aye, nays none. Motion carried 3/0.

Utility Superintendent Helzer updates included: (1) Rutjens Construction Inc. is moving Wastewater Treatment Facility (WWTF) equipment to the City sewer lagoon area; Diggers Hotline (811) will be performing locates on the property; (2) the City Recycling Center will open on Saturday, March 26, 2022 for disposal of grass, trees and metal; and (3) Elmwood Cemetery grass fire; a League Association of Risk Management (LARM) representative will be visiting the cemetery site on March 22, 2022. The fence should be completed prior to Memorial Day weekend.

Chief of Police Howard updates included: (1) St. Paul Police Department received grant funds in the amount of \$500 regarding stop sticks for traffic enforcement; (2) the City Police Department hiring committee met today (March 21, 2022) to review two (2) Police Officer applications; (3) the Howard County Special Response Team (SRT) was activated this last weekend due to an arson and a drug related incident; and (4) Chief of Police Howard is considering the purchase of a fourth (4th) City police vehicle.

Mayor Bergman updates:

(1) Special Designated Liquor (SDL) 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.; (2) the City received the first (1st) Wastewater Treatment Facility (WWTF) "pay request" from the NE Department of Environmental and Energy (NDEE) in the amount of \$400,150; \$370,698 will be deposited into the Sewer ICS account for reimbursement; (3) a letter was mailed to Senator Briese from Mayor Bergman regarding the EMS provisions of the American Rescue Plan Act (ARPA) funding in support of the Legislative Bill #1014 – the purchase of a new City ambulance or equipment; (4) the City of St. Paul will be performing an "Advertisement for Bids" for a new or used sewer vacuum and a sewer jetter trailer; the City is to receive the bids by Thursday, March 31, 2022 at 10:00 a.m.; the bid will be approved at the Monday, April 4, 2022 Council meeting; (5) the NE Municipal Power Pool (NMPP) will hold their Members Annual meeting on Wednesday, March 23, 2022 at 4:45 p.m.; a Council member may attend if they choose; (6) Mayor Bergman and City Clerk Beck will be attending the ACE Board meeting in Lincoln, NE on Tuesday, March 22, 2022; (7) the NE Municipal Clerk's Institute and Academy was held last week in Grand Island, NE; 220 Clerk's throughout the State of NE were in attendance. City Deputy Clerk Laura Berthelsen attended the school from Sunday, March 13, 2022 to Friday, March 18, 2020 and City Clerk Beck attended from Wednesday, March 16, 2022 to Friday, March 18, 2022; and (8) City Officer Moriah Rawlings has a family member in the hospital; the Mayor, Council member's, the City Clerk and the Utilities Superintendent sends their thoughts and prayers to Moriah and her family.

Mayor Bergman adjourned the City Council meeting at 8:21 p.m.

April 4, 2022
Date

Joel M. Bergman
Joel M. Bergman, Mayor

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

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

Monday, May 2, 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, May 2, 2022 at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski and Jerry Thompson. Absent: Council member Mike Feeken and Council member Chuck Schmid. 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 7:01 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.

The City of St. Paul is authorized to enter into an Interlocal Agreement pursuant to the provisions of the Interlocal Cooperation Act, Article VIII, of Chapter 13, R.R.S., 1943. Council member Kowalski moved to approve the Mutual Law Enforcement Assistance Interlocal Agreement - Central Nebraska Special Response Team (SRT). The Agencies that are included in the "Agreement" consist of: the City of St. Paul Police Department; the Howard County Sheriff Office; the Valley County Sheriff Office, the Sherman County Sheriff Office, the Custer County Sheriff Office; and the Nance County Sheriff's Office. Each Agency will cover their own Health Insurance, Workman's Comp and Liability insurance. Council member Thompson seconded the motion. Council member Kowalski, Council member Thompson and Mayor Bergman voted aye, nays none. Motion carried 3/0. The "Agreement" will be emailed to the City's Chief of Police Dan Howard, Howard County Sheriff's Office (Paul Tartaglia) and the League Association of Risk Management (LARM - Fred Wiebelhaus).

Next on the agenda was an update regarding the renovations to Todd & Michelle Padrnos, 108 Howard Avenue apartments. Chief of Police Dan Howard stated that he has not been able to contact Todd Padrnos. He also stated that Mr. Padrnos has not contacted the St. Paul Development Corp. Executive Director Mike Coghlan regarding funding. Mr. Coghlan stated that there is not a funding program for Mr. Padrnos to utilize; the programs are intended for businesses. The City has given Mr. Padrnos sufficient time to remedy the Howard Avenue apartments, therefore, Council member Kowalski moved to approve moving forward with the nuisance process regarding the apartments. Mayor Bergman seconded the motion. Council member Kowalski and Mayor Bergman voted aye, Council member Thompson voted nay. Motion carried 2/1.

There was a brief discussion on two (2) nuisances regarding: (1) David Eiberger - 304 8th Street (need lien release / partial tree broken on garage) and (2) Todd Padrnos - 1220 Farnum Street (multiple unlicensed vehicles). Chief of Police Dan Howard visited with Mr. Eiberger several

weeks ago outlining options to remove the tree limb from his property free of charge; Mr. Eiberger turned down the offer. Utilities Superintendent Helzer will contact Mr. Eiberger's sister to see if she can remedy the nuisance. The St. Paul Police Dept. will begin the process of assessing fines regarding the multiple unlicensed vehicles of Mr. Padrnos.

Council member Kowalski moved to approve the Consent Agenda Items: (1) April 13, 2022 (special) and April 18, 2022 (regular) Council minutes; (2) May 2, 2022 disbursements and (3) private well permits for Mark Starkey (103 8th Street) and Pam Ackles (1705 Custer Street). Council member Thompson seconded the motion. Council members Kowalski, Thompson and Mayor Bergman voted aye, nays none. Motion carried 3/0.

May 2, 2022 Disbursements

Gross Wages - April	119270.18
ABPA Region 12 (license)	90.00
Altec Industries (repair)	1209.84
Amazon Capital Services (books)	1592.31
Ameritas Investments (bonds)	85658.75
BOK Financial (bonds)	5357.50
Bomgaars (supplies)	641.03
Bound to Stay Bound Books (books)	346.28
Bound Tree (supplies)	110.36
Brehm's (supplies)	4.09
Brown, Aubrie (supplies)	59.69
BTS Communications (service)	524.88
Cardmember Svcs (meals, supplies, education, postage)	2312.24
Cengage Learning (books)	39.57
Charter/Spectrum (service)	239.96
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	140.00
Consolidated Mgmt (meals)	145.61
Consumer Deposit (Cushing) (rental deposit)	250.00
COR Managed Services (service)	780.00
Core & Main (supplies)	1311.99
Custer County Recycling (Service)	20.40
Demco (supplies)	32.93
Eakes Office Solutions (contract, supplies)	468.84
Elmwood Cemetery (service)	500.00
Filter Care (service)	10.20
Howard Co. Register of Deeds (fee)	30.00
Howard Co. Treasurer (Dispatch Fee)	3122.42
IIMC (dues)	290.00
Madison Nat'l Life (insurance)	182.58
Midland Telecom (supplies)	231.94
Municipal Supply (supplies)	568.18
NE Library Assoc. (supplies)	10.00
Olsson (engineering)	11257.35
Parts Bin (supplies)	204.29
Reams Sprinkler Supply (supplies)	584.24
Regional Care (insurance)	88.00
Resco (supplies)	670.95
S E Smith & Sons (supplies)	10.58
SCEDD (education)	20.00
State of NE Central Svcs (telephone)	164.88
Verizon Wireless (service)	191.32
Wesco (supplies)	235.28
EMT Sinking to ICS (Savings)	9000.00
Fire Equipment Sinking to ICS (Savings)	8000.00

Library Maintenance Sinking to ICS (Savings)	2500.00
Light Bldg/Equip Sinking to ICS (Savings)	6000.00
Pool Sinking to ICS (Savings)	2700.00
Senior Center to ICS (Savings)	3000.00
Street Sinking to ICS (Savings)	30000.00
Water Bldg/Equip Sinking to ICS (Savings)	27500.00

Non-General Disbursements

Hydro Optimization & Automation (Water ICS)	47452.43
S. Squared Enterprises (Steve Shoemaker) TIF Proceeds	1010.38
Sales Tax: Street Motor Vehicle Tax (to St-Mtr Veh Tax)	3839.23
Sales Tax: 25% Infrastructure (to 25% Infrastructure)	6868.47
Keno: First Light Child Advocacy Center (donation)	1000.00
REDLG: LARM: Crime Insurance for Program (insurance)	1355.00
Keno: Dept of Rev. Charitable Gaming (2% Gross)	5248.00

St. Paul Development Corp. Executive Director Mike Coghlan was present to update the Mayor and City Council members on the construction of a City "Welcome Sign" to be placed on the north-side of St. Paul at the Intersection of US Highway #281 and US Highway #92 on private land. The cost of the sign is \$17,500, which will be disbursed from the Keno fund per the minutes of April 4, 2022. Mr. Coghlan stated that he will contact NE Department of Transportation concerning the north and south signs.

After a brief discussion regarding no available grant funding for the St. Paul Police Dept. In-Car computers, Council member Kowalski moved to approve the City Police Dept. purchasing the L-Tron Corporation In-Car computers (tablets) to be utilized for the MACH System (GPS) and E-Citations. The General Insured Cash Sweep (ICS) account will absorb the cost of \$22,310 for the computers. This item is in the 21-22 Budget. Mayor Bergman seconded the motion. Council members Kowalski and Mayor Bergman voted aye, Council member Thompson voted nay. Motion carried 2/1. Chief of Police Howard will order equipment for three (3) existing patrol vehicles, but will order four (4) Dell Latitudes 5430 Rugged and four (4) Havis, Docking Stations with Advanced Port Replication, Triple Pass-Through Antenna Connection, and Power Supply for Dell Latitude Rugged Notebooks 5430.

Howard County Commissioner Dave Boehle had a meeting with Utilities Superintendent Helzer regarding the continuation of the City of St. Paul's Recycling Trailer. Commissioner Boehle stated that residents outside City limits have been utilizing the trailer and would like it to continue to do so. The Council members were in agreement to discontinue the recycling trailer and table the item until the Howard County Commissioners comes up with a solution to share the hauling expenses to Broken Bow, NE or to provide a financial contribution to the City to cover expenses.

The IBEW 1597 Union negotiation workshop has been cancelled on Wednesday, May 4, 2022 at 6:00 p.m. Instead, two (2) Special Council meetings have been scheduled for Wednesday, May 11, 2022. The Mayor and City Council member will meet at 5:30 p.m. to finish the Council business that didn't get finalized on Monday, May 2, 2022, and then at 6:30 p.m. the Mayor and City Council members will meet regarding an IBEW 1597 Union negotiation workshop. The two (2) meetings will be posted in four (4) usual places in St. Paul, NE.

Utilities Superintendent Helzer stated that he attended the Howard County Commissioner meeting on Tuesday, April 26, 2022 regarding the continuation of the Recycling Trailer; the next Commissioner meeting will be on Friday, May 13, 2022 regarding the trailer.

Electrical Commissioner Ed Thompson was in attendance to report on the City Spring Clean-up Day that was held on Monday, April 25, 2022. City crews took three (3) loads of trees to the

Recycling Center; six (6) Dump Truck loads of iron to the Rotary pile; and 5-6 loads of garbage to the Loup Central Landfill. Mr. Thompson also disclosed that 50 clients were served, along with 12,380 lbs. of garbage disposed of at the Loup Central Landfill. Mr. Thompson stated that the Spring Clean-up event was the best turnout and was a success.

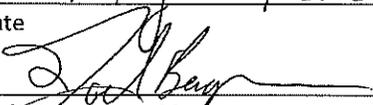
Chief of Police Howard updates: (1) City Police Dept. received reimbursement from the Webster County Sheriff regarding Moriah Rawlings armor vest and duty belt in the amount of \$788.96; other police accessory items were billed out this week to Moriah Rawlings in the amount of \$264.99; (2) the Police Dept. has three (3) tablets that they can't utilize, therefore they will be donated to the Water Dept. to be utilized for the G-Works utility card lookup; (3) City Police Dept. received a LARM grant for two (2) sets of "stop sticks"; this will supply all the Police cruisers with "stop sticks"; and (4) City Police Dept. solved a hit and run in St. Paul; the person admitted he was in the wrong.

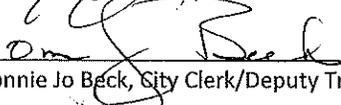
Mayor Bergman updates: (1) The State and Local Fiscal Recovery Fund (SLFRF) Compliance Reporting has been completed (American Rescue Plan Act - ARPA); US Treasury deadline was April 30, 2022; (2) City Facebook Charter/Spectrum survey: City is requesting input from City residents that have Charter/Spectrum internet service. If you currently have Charter/Spectrum, please comment on the quality of service received, internet speed, internet pricing, and customer service; (3) League of NE Municipalities: Cities and villages need to submit their health insurance response to the NE League of Municipalities by Wednesday, April 27, 2022 deadline, so the League of NE Municipalities can have a health insurance quote by July 1, 2022 from Blue Cross Blue Shield of NE (BCBSNE); and (4) Wastewater Treatment Facility (WWTF) progress meeting is scheduled on Wednesday, May 4, 2022 beginning at 1:30 p.m.

Public Announcements: Mayor Bergman stated that the election date is Tuesday, May 10, 2022; please get out and vote.

Mayor Bergman adjourned the City Council meeting at 7:44 p.m.

May 16, 2022
Date


Joel M. Bergman, Mayor


Connie Jo Beck, City Clerk/Deputy Treasurer

Connie Beck

From: Connie Beck
Sent: Tuesday, May 17, 2022 7:01 AM
To: Courtney (courtney@phonographherald.com)
Cc: Laura Berthelsen (laurab@cityofstpaulne.org)
Subject: Publish Council Minutes of May 2, 2022
Attachments: Minutes May 2, 2022.docx

Importance: High

Good morning Courtney, please publish the minutes of May 2, 2022; thanks.

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

ST. PAUL POLICE DEPARTMENT

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



E-mail stpaulpdne@cityofstpaulne.org

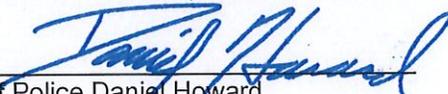
COPY

CERTIFICATE OF POSTING RE: 108 Howard Ave. Apts.

NOTE: POSTED TO Todd and Michelle Padrnos RESIDENCE AT 1220 Farnum St.

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery on the 4th day of May, 2022, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

By: 
Chief of Police Daniel Howard



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF ADOPTION OF RESOLUTION NO. 2022-5

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

YOU ARE HEREBY NOTIFIED THAT ON June 6, 2022, the City Council of the City of St. Paul, Nebraska, by Resolution No. 2022-5, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:

- 108 Howard Avenue Apartment; Unsafe Building Structure

Upon the following described real estate, to-wit:

(SP VII) TRACT A IN TAX LOT 7; 3-14-10 St. Paul, Nebraska

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: June 7, 2022

CITY OF ST. PAUL, NEBRASKA

BY: _____
Connie Jo Beck, 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 7th day of June, 2022, to the following:

Todd M. and Michelle L. Padmos
1220 Farnum Street
St. Paul, Nebraska 68873

RE: 108 Howard Avenue, St. Paul, Nebraska 68873 on property more legally described as: (SP VII) TRACTA IN TAX LOT 7 – 3-14-10 in Howard County, St. Paul, Nebraska 68873

CITY OF ST. PAUL, NEBRASKA

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

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

Account Number	Prev. Mth Total	Current Mth Total	Total	
Homestead Bank	March 1, 2022	April 1, 2022		Comments
Checking 100-027	\$ (787,200.64)	\$ 566,658.98	\$ (220,541.66)	
Sales Tax 300-277	\$ (11,497.16)	\$ 50,789.86	\$ 39,292.70	St Mtr Veh; 25% Infrast; Trfr In \$50,000
Civic Center 300-749	\$ (5,162.02)	\$ 5,162.06	\$ 0.04	
City REDLG 301-465	\$ (42,024.40)	\$ 54,975.92	\$ 12,951.52	Vogel; Teresa's Fl; Bootlegger; HCMC
City ARP 303057	\$ (206,456.00)	\$ 206,457.64	\$ 1.64	ARP Interest
Water Trmt 504-189	\$ (7,401.77)	\$ 7,401.83	\$ 0.06	
Keno 504-409	\$ (68,122.59)	\$ 73,480.11	\$ 5,357.52	Keno Rev \$6,6352
Sales Tax 504420	\$ (191,481.45)	\$ 175,801.51	\$ (15,679.94)	LB840 Rev; Sales Tax \$31,313.09; Trfr Out \$50,000
Pool 504-442	\$ (13,883.37)	\$ 13,883.92	\$ 0.55	
Prem General 504-684	\$ (15,483.85)	\$ 15,483.97	\$ 0.12	
General 504-805	\$ (13,255.88)	\$ 13,256.41	\$ 0.53	
Sewer 504-849	\$ (19,214.79)	\$ 19,215.55	\$ 0.76	
Police 504-860	\$ (15,823.05)	\$ 15,823.68	\$ 0.63	
Senior Center 504-882	\$ (8,333.04)	\$ 8,333.11	\$ 0.07	
Brick (Street) 504-915	\$ (2,022.51)	\$ 2,022.53	\$ 0.02	
Library Maint. 504-970	\$ (5,331.80)	\$ 5,331.84	\$ 0.04	
Light Sinking 504-981	\$ (8,717.14)	\$ 8,967.21	\$ 250.07	State Patrol Rent \$250; + Int
Fire Sinking 504-992	\$ (7,475.75)	\$ 7,475.81	\$ 0.06	
EMT Sinking 505-003	\$ (7,890.46)	\$ 7,890.52	\$ 0.06	
Street Sinking 505-014	\$ (11,906.58)	\$ 11,907.05	\$ 0.47	
Park Sinking 505-025	\$ (11,565.07)	\$ 11,565.53	\$ 0.46	
TIF Projects 505-036	\$ (1,108.67)	\$ 1,108.68	\$ 0.01	
Elm. Cem. Found. 505168	\$ (16,589.67)	\$ 16,590.33	\$ 0.66	
Civic Center Sink 505179	\$ (1,827.92)	\$ 1,827.93	\$ 0.01	
Walk/Bike 5482-7	\$ (3,440.71)	\$ 3,440.71	\$ -	
Light CD 3212195	\$ (42,892.53)	\$ 42,892.53	\$ -	
Water CD 3212196	\$ (32,576.61)	\$ 32,576.61	\$ -	
Sewer CD 3212197	\$ (38,006.04)	\$ 38,006.04	\$ -	
Sewer CD 3212198	\$ (38,006.04)	\$ 38,006.04	\$ -	
General CD 3212199	\$ (41,263.69)	\$ 41,263.69	\$ -	
Fire CD 3212200	\$ (24,975.41)	\$ 24,975.41	\$ -	
Ambulance CD 3212201	\$ (53,751.40)	\$ 53,751.40	\$ -	
Park CD 3212202	\$ (43,435.48)	\$ 43,435.48	\$ -	
General CD 3051705	\$ (227,905.79)	\$ 228,866.14	\$ 960.35	
Sales Tax CD 3327564	\$ (82,226.98)	\$ -	\$ (82,226.98)	Cash TCD; see Sales Tx next page
Light CD 3640996	\$ (45,493.53)	\$ 45,493.53	\$ -	

General CD 3212279	\$ (161,766.49)	\$ 162,923.23	\$ 1,156.74	
Citizens Bank				
Consumer Dep 102-415	\$ (52,277.50)	\$ 52,850.71	\$ 573.21	
Cafeteria 125 102-407	\$ (16,975.02)	\$ 17,302.95	\$ 327.93	
Health Ded 102-482	\$ (202,961.06)	\$ 207,177.44	\$ 4,216.38	Regional Care Activity RE Deductible
25% Infrast 102-342	\$ (49,539.35)	\$ 56,424.78	\$ 6,885.43	25% Infrast Deposit
Cemetery Sav 753-122	\$ (8,549.99)	\$ 22,857.83	\$ 14,307.84	
Park Aluminum 772682	\$ (2,364.26)	\$ 2,730.74	\$ 366.48	
General TCD 109366	\$ (61,424.54)	\$ 61,424.54	\$ -	
General TCD 109367	\$ (61,413.47)	\$ 61,413.47	\$ -	
Sales Tax TCD 109680		\$ 82,567.38		New Sales Tax Time CD
Light ICS 103217	\$ (1,173,762.41)	\$ 1,180,196.73	\$ 6,434.32	From Sinking Fund
Water ICS 103225	\$ (271,193.43)	\$ 251,331.74	\$ (19,861.69)	From Sinking Fund
Sewer ICS 103241	\$ (452,312.30)	\$ 452,479.56	\$ 167.26	Reimb: Eng Fees; Rack System; WWTF Pay Req #1
General ICS 103209	\$ (1,342,306.38)	\$ 1,342,802.81	\$ 496.43	
Building ICS 103233	\$ (48,107.49)	\$ 48,125.27	\$ 17.78	
Fire ICS 103268	\$ (117,384.23)	\$ 125,427.92	\$ 8,043.69	From Sinking Fund
Ambulance ICS 103276	\$ (309,112.55)	\$ 318,227.18	\$ 9,114.63	From Sinking Fund
Park ICS 103284	\$ (126,362.82)	\$ 126,409.54	\$ 46.72	
(Batting Cage)				
Police ICS 103292	\$ (51,683.70)	\$ 51,702.79	\$ 19.09	
Keno ICS 103314	\$ (172,209.24)	\$ 172,272.91	\$ 63.67	
Street ICS 103349	\$ (50,754.73)	\$ 80,774.60	\$ 30,019.87	From Sinking Fund
Library ICS 103365	\$ (97,672.42)	\$ 100,208.64	\$ 2,536.22	From Sinking Fund: Maintenance
Senior Center ICS 103373	\$ (35,162.74)	\$ 38,175.85	\$ 3,013.11	From Sinking Fund
Redlg ICS 103381	\$ (82,410.72)	\$ 82,441.20	\$ 30.48	
Pool ICS 103438	\$ (26,793.47)	\$ 29,503.48	\$ 2,710.01	From Sinking
Cemetery ICS 103446	\$ (19,627.15)	\$ 19,634.40	\$ 7.25	
25% Infrastructure ICS	\$ (105,013.04)	\$ 105,051.88	\$ 38.84	
Sales Tax ICS 103462	\$ (50,559.73)	\$ 50,578.42	\$ 18.69	
Heritage Bank				
UB ACH 411025	\$ (325,862.97)	\$ 406,598.92	\$ 80,735.95	UB ACH Deposit
CITY FUND TOTAL	\$ (7,629,312.99)	\$ 7,603,736.47	\$ (25,576.52)	



The City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of April 30, 2022

Homestead Bank

Checking (NOW) 300-100-027.....	\$	566,658.98
City Sales Tax (Checking) 300-300-277.....		50,789.86
St. Paul Civic Center (MMDA) 300-300-749.....		5,162.06
City REDLG (Secure Plus) 300-301-465.....		54,975.92
American Rescue Plan (ARP) Funds 300-303-057.....		206,457.64
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....		7,401.83
Keno (MMDA) 300-504-409.....		73,480.11
Sales Tax (P.I.) 300-504-420.....		175,801.51
Pool Construction (MMDA) 300-504-442.....		13,883.92
Premium Investment (P.I.) 300-504-684.....		15,483.97
General Equipment Sinking (MMDA) 300-504-805.....		13,256.41
Sewer Building & Equipment Fund (MMDA) 300-504-849.....		19,215.55
Police Equipment Fund (MMDA) 300-504-860.....		15,823.68
Senior Center Fund (MMDA) 300-504-882.....		8,333.11
Brick Account (MMDA) 300-504-915.....		2,022.53
Library Maintenance Reserve (MMDA) 300-504-970.....		5,331.84
Light Sinking Fund (MMDA) 300-504-981.....		8,967.21
Fire Sinking Fund (MMDA) 300-504-992.....		7,475.81
EMT Sinking Fund (MMDA) 300-505-003.....		7,890.52
Street Sinking Fund (MMDA) 300-504-014.....		11,907.05
Park Equipment Sinking Fund (MMDA) 300-505-025.....		11,565.53
TIF Projects (MMDA) 300-505-036.....		1,108.68
After School Program (MMDA) 300-505-146.....		0.00
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....		16,590.33
Civic Center Sinking Fund (MMDA) 300-505-179.....		1,827.93
Walk/Bike Trail (Savings) 300054827.....		3,440.71
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) 3229852 mat. 2/3/25.....		43,435.48
General (TCD) 3548302 mat. 10/11/23.....		228,866.14
Sales Tax (TCD) 3327564 mat. 4/24/22.....		0.00
Light (TCD) 3640996 mat. 5/15/22.....		45,493.53
General (TCD) 3212279 mat. 7/8/24.....		162,923.23



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



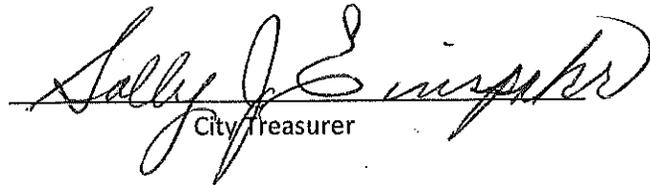
Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	52,850.71
Cafeteria 125 (NOW) 102407.....	17,302.95
Health Deductible Account (NOW) 102482.....	207,177.44
Sales Tax Infrastructure (NOW) 102342.....	56,424.78
Cemetery (Savings) 753122.....	22,857.83
City Park Aluminum Improvement (Savings) 772682.....	2,730.74
General (TCD) 109366 mat 11/15/23.....	61,424.54
General (TCD)109367 mat 11/15/23.....	61,413.47
Sales Tax (TCD) 109680 mat 10/25/23.....	82,567.38
Lights (ICS MMA) 103217.....	1,180,196.73
Water (ICS MMA) 103225.....	251,331.74
Sewer (ICS MMA) 103241.....	452,479.56
General (ICS MMA) 103209.....	1,342,802.81
Building (ICS MMA) 103233.....	48,125.27
Fire (ICS MMA) 103268.....	125,427.92
Ambulance (ICS MMA) 103276.....	318,227.18
Park (ICS MMA) 103284.....	126,409.54
Police (ICS MMA) 103292.....	51,702.79
Keno (ICS MMA) 103314.....	172,272.91
Streets (ICS MMA) 103349.....	80,774.60
Library (ICS MMA) 103365.....	100,208.64
Senior Center (ICS MMA) 103373.....	38,175.85
Red Leg (ICS MMA) 103381.....	82,441.20
Pool (ICS MMA) 103438.....	29,503.48
Elmwood Cemetery (ICS MMA) 103446.....	19,634.40
25% Sales Tax Infrastructure (ICS MMA) 102342.....	105,051.88
City Sales Tax 103462 (ICS Bus. Int.).....	50,578.42

Heritage Bank

ACH Account (MMDA) 411025.....	406,598.92
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Total City Funds.....\$ 7,603,736.47


City Treasurer

Deposits and Checks printed for Month (held in statement folder)				
2021-2022				
Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2021	\$ 886,276.00	\$ (824,524.34)	\$ 61,751.66	
November 30, 2021	\$ 357,439.16	\$ (420,045.04)	\$ (62,605.88)	
December 31, 2021	\$ 386,016.35	\$ (496,688.41)	\$ (110,672.06)	
January 31, 2022	\$ 558,938.66	\$ (487,174.89)	\$ 71,763.77	
February 28, 2022	\$ 455,548.42	\$ (401,402.76)	\$ 54,145.66	
March 31, 2022	\$ 1,016,610.14	\$ (916,670.60)	\$ 99,939.54	
April 30, 2022	\$ 458,427.54	\$ (597,842.86)	\$ (139,415.32)	
May 31, 2022			\$ -	
June 30, 2022			\$ -	
July 31, 2022			\$ -	
August 31, 2022			\$ -	
September 30, 2022			\$ -	
Grand Total	\$ 4,119,256.27	\$ (4,144,348.90)	\$ (25,092.63)	
Deposit & Checks Monthly Total (Shared)				

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

Wednesday, May 11, 2022

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Wednesday, May 11, 2022 at 5:30 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Jerry Thompson and Chuck Schmid. Absent: Council member Mike Feeken. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 5:30 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. Also, any City patrons that are requesting "Public Records" or have "Questions or Concerns" in regards to the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak.

Council member Kowalski moved to approve the City of St. Paul's 2021-2022 Sinking Funds to be deposited in to the City's Insured Cash Sweep (ICS) accounts: EMT \$9,000; Fire \$8,000; Library Maintenance City Share \$2,500; Light \$6,000; Pool \$2,700; Senior Center \$3,000; Street \$30,000; and Water \$27,500. Council

member Thompson seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0. The minutes will be emailed to Dana F. Cole & Company.

Council member Thompson moved to approve the St. Paul Development Corp. (SPDC) request of \$35,000 of operating budget funds; funds will be disbursed from sales tax dollars. Council member Schmid seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0.

Council member Thompson moved to approve Resolution #2022-4; an amendment to Implement Hardship Distribution Provisions of the Bipartisan Budget Bill of 2018 to the City of St. Paul, NE 401(a) Plan and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Plan Administrator the Amendment and to take any and all actions as it may deem necessary to execute this resolution. Council member Kowalski seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0.

The Internal Revenue Service (IRS) requires the Security Financial (Security Benefit) Plan to be updated every six (6) years to conform to legislative and regulatory changes. The IRS has reviewed and approved the language and requires adoption. Tricia Kubik, City's Plan Administrator stated that this is a standard "Agreement" from the IRS.

Council member Schmid moved to approve the Adoption Agreement for Security Financial Resources, Inc. Non-Standardized Governmental 401(a) Pre-Approved Plan, along with name changes to the Plan Trustee and the Administrative Contact. Council member Thompson seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0.

Council member Thompson moved to approve the City of St. Paul Police Department Employment Agreement. The "Agreement" states that the City Officer agrees to reimburse the City for costs incurred relative to his/her training, not as a penalty, but as liquidated damages, in the event that he/she resigns the position, and/or terminates employment with the City during or within thirty-six (36) months of completion of the basic certification training. Thirty-six (36) months after certification as a Law Enforcement Officer, the Officer may terminate employment with no liquidated damages assessed. The Officer agrees in advance to set liquidated damages at \$18,000. This amount shall be reduced

by \$500.00 per completed month of service to the City, until the balance reaches zero (\$0) at the end of thirty-six (36) months. Council member Schmid seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve the St. Paul Police Department hiring Chris Grooms as a full-time Certified Police Officer and Jade Stethem as a full-time Non-Certified Police Officer. Council member Thompson seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0.

Council member Thompson moved to approve the hourly wage for the St. Paul Police Department Certified Police Officer at \$23.00 (Chris Grooms); the Non-Certified Officer at \$19.19 (Jade Stethem); and the Part-time Police Officer at \$21.00 (Lawrence Stump). Council member Kowalski seconded the motion. Council members Kowalski, Thompson & Schmid voted aye, nays none. Motion carried 3/0. It was decided that a comparability study will be performed on the St. Paul Police Department hourly wages.

Mayor Bergman adjourned the City Council meeting at 5:49 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Meeting Minutes

- IBEW 1597 UNION NEGOTIATION WORKSHOP

Wednesday, May 11, 2022 at 6:30 p.m.

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Wednesday, May 11, 2022 at 6:30 p.m. Present were Mayor Joel M. Bergman, Councilmembers: Katie Kowalski and Charles Schmid. Absent: Council member Mike Feecken. Jerry Thompson and Edward Thompson, representatives of the International Brotherhood of Electrical Workers (IBEW) 1597 Union attended the special meeting at 6:36 p.m. Notice of the meeting was posted in four (4) places in St. Paul, NE. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the special meeting at 6:30 p.m.; with the Open Meetings Act poster posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

The purpose of the workshop was to discuss the renewal of the International Brotherhood of Electrical Workers (IBEW) 1597 contract; the contract expires on September 30, 2022.

The next IBEW 1597 Union negotiation workshop date will be decided at the Council meeting on Monday, May 16, 2022.

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

Mayor Joel Bergman closed the special meeting at 8:05 p.m.

DATE: _____

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

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

Monday, May 16, 2022

A meeting of the Community Development Agency (CDA) and the City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, May 16, 2022 at 7:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers: Katie Kowalski, Jerry Thompson, Chuck Schmid & Mike Feeken. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) 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 Community Development Agency (CDA) meeting at 7:01 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.

The first item on the agenda was the Redevelopment Contract regarding the Prairie Falls Subdivision Redevelopment Project Phase Eight (8) per S. Squared Enterprises (Steve Shoemaker).

Council member Kowalski moved to approve the Community Development Agency (CDA) Redevelopment Contract regarding the Prairie Falls Subdivision Redevelopment Project Phase Eight (8), for the property legally described as Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7) and Eight (8) in Prairie Falls Subdivision in the City of St. Paul, Howard County, Nebraska, and Lots One (1) and Six (6) in Block Four (4) in Harris Subdivision in the City of St. Paul, Howard County, Nebraska. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Mayor Bergman adjourned the Community Development Agency (CDA) meeting at 7:04 p.m.

Mayor Bergman opened the regular City Council meeting at 7:04 p.m.

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 has "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.

Brian Friedrichsen with Olsson was present to perform an overview of the first (1st) Wastewater Treatment Facility (WWTF) "Construction Progress" meeting; the meeting was held on Wednesday, May 4, 2022 at 1:30 p.m. The discussion consisted of the Project Components & Status; the Construction Schedule and Shop Drawings; the Pay Request & Change Order; Miscellaneous Discussion Items; along with the next meeting being scheduled for Wednesday, June 1, 2022 at 1:30 p.m. Mr. Friedrichsen also stated that certain items ordered for the project have gone up in price; the City will need to absorb the cost due to the "Force Majeure" clause. The "Force Majeure" clause is a contract provision that relieves the parties from performing their contractual obligations when certain circumstances beyond their control arise, referred to as "acts of God". Olsson will have the 2nd Wastewater Treatment Facility (WWTF) "Construction Progress" meeting on Wednesday, June 1, 2022 at 1:30 p.m. in the City Council Chambers.

Council member Schmid moved to approve Rutjens Construction Inc. Pay Request #3 regarding the St. Paul Wastewater Treatment Facility (WWTF) Project #020-2586 in the amount of \$435,069.90. The pay request consists of: Mobilization; Control/Blower building; Storm Water Pollution Prevention Plan (SWPPP); Electrical; and Earthwork. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Brian Friedrichsen (Olsson) was also in attendance to discuss an email that he sent to the Mayor and City Council on Tuesday, April 12, 2022 concerning the environmental group's opinion pertaining to the City allowing air-boat access to the Middle Loup River. The cost estimate is approximately \$37,000 currently. Mr. Friedrichsen stated that obtaining river access will not be an easy process, due to the area being classified as a wetland. If the City takes out the designated wetlands, then another wetland area in the same size needs to be re-established elsewhere. Mr. Friedrichsen stated that the U.S. Corps of Engineers is never a quick process, but the project is still capable of moving forward. Mayor Bergman stated that on Monday, April 4, 2022, the City Council members gave the Air-boater's permission to clear the property, along with the development of a boat ramp; this was contingent on the City attaining easement access and performing a cost study from Olsson, Grand Island, NE. Arron Wetovick spoke on behalf of the NE Air-boater's Association (NAA) stating that they didn't want any problems or issues with the neighboring landowners. Mr. Wetovick stated that the group merely wanted to help the City out in clearing the property, so that the St. Paul community could utilize the river access for their enjoyment, along with the air-boater's accessing the river. Mr. Wetovick stated that the Nebraska Air-boaters are a well-known organization and does not operate in such a fashion to cause problems. Numerous surrounding neighbors of the Middle Loup River spoke in opposition to the City allowing access for Air-boaters. The opposition issues were: (1) liability; (2) safety of people in the river; (3) the level of noise; and (4) trash in the river. Mayor Bergman

read a letter from Jeff and Shannon Swanson in opposition regarding the river access to air-boaters. Council member Feeken stated that he is not here to legislate the air-boater's; he wants everyone to enjoy the access to the river. Jeeps, ATV and UTV's were discussed briefly. The item was tabled until the City can figure out if there is City easement access.

Council member Feeken moved to approve the Redevelopment Contract regarding the Prairie Falls Subdivision Redevelopment Project Phase Eight (8), for the property legally described as Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7) and Eight (8) in Prairie Falls Subdivision in the City of St. Paul, Howard County, Nebraska, and Lots One (1) and Six (6) in Block Four (4) in Harris Subdivision in the City of St. Paul, Howard County, Nebraska. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Next on the agenda for discussion was the Sons of the American Legion Post #119 requesting an extension of a culvert (east/west) on the north-side drainage ditch of the new American Legion Post #119 building. Randy Kauk stated that the Sons of the American Legion Post #119 would perform the sweat equity if the City would purchase the culvert extension. Mr. Kauk was requesting that the sub-grade be completed, so that when the culvert is delivered the work can begin. Utilities Superintendent Helzer provided four (4) cost estimates on (1) Reinforced Concrete Pipe and (2) Corrugated Steel Pipe; the lowest bid came from Concrete Industries, Inc. in the amount of \$16,772. Council member Feeken stated that he does not want property tax dollars paying for the project; he would like to see the funds be disbursed from the sales tax dollars; Economic Development funds would be a way to expand its offerings. Attorney White stated that utilizing sales tax dollars is the proper way to go with the project. Council member Feeken requested a letter stating what function each entity will be performing regarding the project. The Mayor and Council members were in agreement to table this item until the Sons of the American Legion Post #119 can receive a recommendation letter from St. Paul Economic Development regarding sales tax funding the culvert project. The item will be placed back on the Council Agenda for Monday, June 6, 2022. Mr. Kauk was present to answer any questions from the Mayor & Council members.

Council member Kowalski moved to approve the Consent Agenda Items: (1) May 2, 2022 Council minutes (regular); (2) May 16, 2022 disbursements; and (3) May 9, 2022 zoning permits. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Disbursements May 16, 2022

Aurora Coop (fuel)	1651.05
Banyon Data Systems (software)	3805.00
Black Hills Energy (natural gas)	804.84
Border States Ind. (supplies)	1078.83
Brehm's Drug (supplies)	8.51
CEI Security (supplies)	60.00
City Lights (utilities)	9276.30
Clearly (telephone)	192.67

Cline Williams Law (legal)	26.50
COR Managed Services (service)	800.00
Custer County Recycling (service)	23.80
Dakota Riggers (supplies)	297.42
Dick's Repair (repair)	126.60
Dutton Lainson (supplies)	151.40
Eakes Office Solutions (supplies)	528.58
Entech Pest Mgmt (service)	135.00
Heartland Disposal (service)	6795.50
Heritage Bank (ACH fees)	25.00
Homestead Bank (ACH fees)	21.40
Homestead Bank Wire Fee \$495,000 Pymt (fee)	8.00
Ho Co Register of Deeds (fees)	30.00
Howard County Foundation (fee)	500.00
Howard Greeley RPPD (utilities)	111503.42
Jack's Uniform & Equip (supplies)	203.79
Jim's Champlin (fuel)	1968.13
John Deere Financial (supplies)	91.43
Loup Central Landfill (fee)	2303.00
Menards (supplies)	10.73
Mid-Nebraska Disposal (service)	3565.50
Nebraska Machinery (supplies)	27.30
NMVCA (education)	105.00
One Call Concepts (service)	28.98
Open Caret (service)	200.00
Phonograph Herald (publish)	1016.47
Platte Valley Communications (supplies)	81.00
Quick Med Claims (service)	350.16
S E Smith & Sons (supplies)	9.96
Servi-Tech (lab)	181.05
Dept of Revenue (Form 10) Sales Tax (sales tax)	11251.33
T & R Electric Supply (supplies)	263.00
United Healthcare (insurance)	25949.56
US Post Office (postage)	460.00
Wells Plumbing (repair)	188.33
Wesco Distribution (supplies)	431.33

Non-General Disbursements

General ICS: L-TRON: Police In-Car Computers (computers)	19972.53
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There was a brief discussion pertaining to Ms. Rawlings reimbursing the City of St. Paul for Police Officer uniforms; this is per the City's Non-Union Employment Contract Article 19; Section 9. Attorney White stated that if the Council members approve to move forward, then a

letter needs to be mailed to Ms. Moriah Rawlings regarding the “uniform” policy. If the City does not receive any satisfaction from Ms. Rawlings, then it will be turned over to City Attorney White. The item has been tabled until Monday, June 6, 2022, so that a list of items, along with cost is provided to the Mayor and Council members.

Council member Thompson moved to approve transferring \$200,000 from the City Heritage Bank (Utilities) account and transferring it to the City Homestead Bank checking account to pay future disbursements. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve the Agreement between the City of St. Paul (Owner) and JEO Consulting Group Inc. (Architect) for Professional Services; this is regarding the new St. Paul Fire Station Programming and Preliminary Design Services project in the amount of \$26,800. The project consists of a preliminary design service for a new Fire Station to be located on a site within the city limits of St. Paul. While the final building size has not been fully determined, it is expected that the Fire Station facility will be approximately 80' x 200' or 16,000 square feet in size. It is anticipated that the new building design will be a Pre-Engineered Metal Building (PEMB) structure. Along with providing programming and preliminary design services, JEO Consulting will assist by developing an opinion of probable construction cost. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. Andrew Wilshusen (JEO Consultant) was present to answer any questions from the Mayor or the Council members. Mr. Wilshusen stated that by signing the “Agreement”, it does not obligate the City for other services. The funds will be disbursed from the Fire budget and the Rural Fire Board.

There was a brief discussion on forming Municipal Code regulations regarding City Parking Lot restrictions on length of time. Council member Schmid moved to approve forming an ordinance for the next Council meeting on Monday, June 6, 2022 to restrict parking in excess of forty-eight (48) hours in three (3) City Parking areas of St. Paul. The parking lots will be defined in the ordinance. Council member Thompson seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0.

Next on the agenda was the possible adoption of the NE Legislative Bill #256; to adopt the Vacant Property Registration Act. A vacant property registration ordinance allows a municipality to discourage property vacancy, maintain unoccupied buildings, provide a database of vacant properties and their owners, and assess fees for the increased public costs associated with vacant properties. This shall apply to any type of either residential or commercial buildings or both, located within the corporate limits of the City of St. Paul, except any property owned by the federal government, the State of Nebraska, or any political subdivision or any property specifically referenced in Section 11-104. Utilities Superintendent Helzer requested that the City contract out for a certified Building Inspector if an ordinance is approved. The item was tabled until Monday, June 20, 2022, so that more research can be performed prior to the meeting.

Utilities Superintendent Helzer updates included: (1) Placing the City Recycling Trailer back into service, due to a Howard County Commissioner stating that they will take the recycling trailer

every other time to assist the City of St. Paul with cost; (2) the new swimming pool pump will not be delivered until the end of July 2022; the old pump will be placed back in tomorrow to see if the pump will work for the season; and (3) the Sewer Jetter "Power Take Off" (PTO) needs repaired; Sewer Commissioner Gregoski is getting price estimates.

Mayor Bergman spoke on behalf of Chief of Police Howard regarding Police updates: Jade Stethem a new Police Officer for the City of St. Paul was sworn in on Friday, May 13, 2022; he will be working on City nuisances. He will also be attending the Law Enforcement Academy in August 2022.

Council member updates: Council member Schmid stated that he is recovering fairly well from a medical condition.

Mayor Bergman updates: (1) General Obligation Series 2016: \$495,000 bond paid in full on May 1, 2022; the bond paid for Elm Street, Lagoon Clean-out and Kelly Court; (2) All Insured Cash Sweep (ICS) accounts currently have an interest rate of .65%; previously was .45%; (3) Howard County Conditional Use permit for a Hornady Gun Club located in the S1/2 of S1/2 of Section 30-15-9W of the 6th P.M. in Howard County; the hearing will take place on Wednesday, May 18, 2022; (4) the City received on May 10, 2022 the 1st Well-field pasture rent from Robert Kanter in the amount of \$5,630; and (5) the Mayor and Council members were in agreement to set Tuesday, May 31, 2022 at 5:30 p.m. as the next IBEW 1597 Union Negotiation Workshop.

Public Announcements: Grover Cleveland Alexander (GCA) Day meeting is scheduled for Wednesday, May 18, 2022 at 7:00 p.m. at the Loup River Distillery.

Mayor Bergman adjourned the City Council meeting at 8:54 p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Meeting Minutes

- IBEW 1597 UNION NEGOTIATION WORKSHOP

Tuesday, May 31, 2022 at 5:30 p.m.

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, May 31, 2022 at 5:30 p.m. Present were Mayor Joel M. Bergman, Councilmembers: Charles Schmid & Mike Feeken. Absent: Katie Kowalski. Jerry Thompson and Edward Thompson, representatives of the International Brotherhood of Electrical Workers (IBEW) 1597 Union attended the special meeting at 6:02 p.m. Notice of the meeting was posted in four (4) places in St. Paul, NE. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the special meeting at 5:30 p.m.; with the Open Meetings Act poster posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

The purpose of the workshop was to discuss the renewal of the International Brotherhood of Electrical Workers (IBEW) 1597 contract; the contract expires on September 30, 2022.

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

Mayor Joel Bergman closed the special meeting at 7:05 p.m.

DATE: _____

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

June 6, 2022 Disbursements

Gross Wages - May	82268.90
Advanced Climate Control (service)	189.97
Amazon Capital Services (books, supplies)	405.16
Biblionix (software)	2300.00
BOK Financial (bonds)	7821.17
Bomgaars (supplies)	1559.86
Border States Industries (supplies)	478.60
Brock, Guy (supplies)	380.00
Brown, Aubrie (supplies)	47.87
Cardmember Svcs (meals, supplies, education, postage)	804.72
Cengage Learning (books)	41.37
Charter/Spectrum (service)	239.96
City Health Deductible Savings (insurance)	6534.00
City of St. Paul Transfer of Funds from the City Heritage Bank Checking to the City Homestead Bank Checking Account -Approved 5/16/22 (transfer of funds)	200000.00
City of St. Paul 125 Plan (insurance)	140.00
Clearfly (telephone)	192.67
Coca Cola Enterprises (supplies)	205.10
Construction Rental (supplies)	74.95
COR Managed Services (service)	800.00
Crescent Electric (supplies)	255.92
Custer County Recycling (Service)	18.00
Danko Emergency Equip (supplies)	6279.50
Dick's Repair (repair)	2511.21
Eakes Office Solutions (contract)	379.07
Elmwood Cemetery (service)	700.00
Entech Pest Management (service)	135.00
Fyr-Tek Sales & Service (supplies)	290.00
GB Auto Service (service, supplies)	1931.96
Grooms, Chris (mileage)	50.90
Hawkins Inc (chemicals)	4836.99
Heartland Disposal (service)	50.00
Heiman Fire Equipment (supplies)	400.00
Heritage Bank UB ACH Fee (fee)	25.00
Homestead Bank: Wire Fee 2020 Bond Series (wire fee)	8.00
Hometown Market (supplies)	369.97
Howard Co. Medical Center (lab)	132.00
Howard Co. Register of Deeds (fee)	66.00
Howard Co. Treasurer (Dispatch Fee)	3122.42
Howard, Rebecca (fee)	40.00
Interstate Welding (repair)	400.00
Jarecke Motors (repair)	100.04
John Deere Financial (supplies, freight)	236.35
Kiefer (uniforms)	568.00
Koperski, LaDonna (mileage)	108.81

League of NE Municipalities (education)	700.00
Light ICS (Febr to April) from PCA (Trfr funds to ICS)	40120.98
Loup Valley Supply (chemical)	125.00
Macqueen Equipment (supplies)	2280.75
Madison Nat'l Life (insurance)	158.16
Municipal Supply (supplies)	13.00
NE DOL/Boiler Inspection (fee)	36.00
Olsson (engineering)	15741.73
Parts Bin (supplies)	492.02
Petty Cash (postage, meal)	17.80
Regional Care (insurance)	88.00
Rutjens Construction Inc (WWTF Pay Request #3)	435069.90
S E Smith & Sons (supplies)	171.54
Servi-Tech (lab)	148.60
Sherwin Williams (supplies)	1571.50
Smith Welding (repair)	23.34
St. Paul Swimming Pool (start up cash)	210.00
State of NE Central Svcs (telephone)	279.03
Steadfast Builders (service)	1787.50
Van Diest (chemicals)	519.33
Verizon Wireless (service)	107.35
Vogel Auto Repair (service)	54.93
Wesco (supplies)	162.00
Winsupply Grand Island (supplies)	47.74

Non-General Disbursements

SPDC: 2021-2022 Operating Budget (operating funds)	35000.00
TIF: City of St. Paul (MAD Dev TIF) (TIF Proceeds)	12072.29
TIF: MAD Dev (MAD Dev TIF) (TIF Proceeds)	12072.29
TIF: S.Squared Enterprises (TIF Proceeds)	8007.95
TIF: St. Paul Dev Corp (TIF Proceeds BedHead Coffee)	117.30
Sales Tax: Street - Motor Vehicle Tax (Mtr Veh Tax)	5738.33
Sales Tax: 25% Infrastructure (25% Infrastructure)	7425.04
Sales Tax: St. Paul Chamber of Commerce (Brochure Swap - meals / lodging)	409.51
ICS Fire: JEO Consulting Agreement Design Services (service)	6700.00
ICS Ambulance: JEO Consulting Agreement Design Services (service)	6700.00
Keno: Smith Welding: Swim Pool Slide Platform (repair)	3748.04
Elmwood Cemetery: American Fence Co. (fence)	14009.84

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
68678	06/06/22	ADVANCED CLIMATE CONTROL INC			
E 10-20-520		BLDG/ R & M	\$189.97	i11217	Gen - freon for City Council chambers air conditioner unit
		Total	\$189.97		
68679	06/06/22	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$12.80	1FLP-1GL6-4	Lib - books
E 44-20-242		BOOKS	\$18.43	1FTR-JTFJ-J	Lib - books
E 44-20-242		BOOKS	\$20.38	1HXD-QV4D-	Lib - books
E 44-20-242		BOOKS	\$16.27	1JRW-QXLK-	Lib - books
E 44-20-242		BOOKS	\$168.56	1L4D-MK1W-	Lib - books
E 44-20-322		PROGRAM EXPENSE	\$36.48	1L4D-MK1W-	Lib - paper bowls, water color paint sets
E 44-20-242		BOOKS	\$26.63	1M17-3TKV-	Lib - books
E 44-20-242		BOOKS	\$17.19	1PDR-QP6Q-	Lib - books
E 44-20-242		BOOKS	\$46.85	1PV6-LQHG-	Lib - books
E 44-20-242		BOOKS	\$18.09	1VRW-G1J7-	Lib - books
E 44-20-242		BOOKS	\$23.48	1W41-YGQF-	Lib - books
		Total	\$405.16		
68680	06/06/22	BIBLIONIX			
E 44-20-243		Libr Mgmt System	\$2,300.00	8077	Lib - Library Management System
		Total	\$2,300.00		
68681	06/06/22	BOMGAARS SUPPLY INC			
E 02-20-272		TOOLS	\$53.22	43783578	Wtr - pliers, screwdriver
E 21-20-272		TOOLS	\$46.53	43783912	Strs - gloves
E 21-20-271		VEHICLE R & M	\$10.99	43783912	Strs - antifreeze
E 03-20-270		UTILITY R & M	\$1.69	43784283	Swr - key ring
E 02-20-270		UTILITY R & M	\$212.98	43784309	Wtr - batteries for water tower controls
E 31-20-271		VEHICLE R & M	\$19.99	43785113	Fire - brake fluid
E 31-20-270		UTILITY R & M	\$11.99	43785113	Fire - hand cleaner
E 21-20-275		PUBLIC HEALTH	\$32.98	43785549	Strs - ammo for bird banger guns
E 34-50-550		IMPROVEMENTS	\$558.87	43785575	Cem - crabapple trees
E 03-20-270		UTILITY R & M	\$26.07	43785789	Swr - door stops
E 01-20-272		TOOLS	\$51.73	43785884	Lgts - adjustable wrenches
E 02-20-270		UTILITY R & M	\$425.96	43786243	Wtr - batteries for wells 95A and 95B controls
E 01-20-271		VEHICLE R & M	\$2.66	43788349	Lgts - fasteners for #5
E 01-20-271		VEHICLE R & M	\$28.71	43788397	Lgts - #40B motor treatment, duct tape
E 01-20-271		VEHICLE R & M	\$3.09	43788721	Lgts - fasteners for #5
E 01-20-270		UTILITY R & M	\$19.14	43791154	Lgts - glass cleaner, shop towels
E 01-20-270		UTILITY R & M	\$10.63	43791177	Lgts - cleaning wipes
E 02-20-270		UTILITY R & M	\$7.12	43791347	Wtr - mouse traps
E 01-20-270		UTILITY R & M	\$2.53	43792154	Lgts - duplex receptacle, wall plate receptacle
E 01-20-271		VEHICLE R & M	\$11.69	43792960	Lgts - motor treatment
E 01-20-272		TOOLS	\$21.29	43793189	Lgts - raincoat
		Total	\$1,559.86		
68682	06/06/22	BORDER STATES INDUSTRIES, INC.			
E 02-20-270		UTILITY R & M	\$478.60	924275461	Wtr - phase monitors for Wells 2, 9, 95A, & 95B

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$478.60		
68683	06/06/22	BROCK, GUY			
E 32-20-272		TOOLS	\$380.00	1776	Pol - ammunition for LETC training
Total			\$380.00		
68684	06/06/22	BROWN, AUBRIE			
E 44-20-322		PROGRAM EXPENSE	\$47.87		Lib - candle making craft supplies for Pinterest party
Total			\$47.87		
68685	06/06/22	CARDMEMBER SERVICE			
E 21-20-275		PUBLIC HEALTH	\$233.61	0014A	Strs - bird banger gun and ammo
E 10-20-240		PUBLISH / CODIF	\$33.00	0363	Gen - subscription to Phonograph Herald
E 10-20-210		PROF&SCHOOLS	\$9.73	0744	Gen - meal during Broadband meeting in Kearney
E 01-20-266		DocuSend Fee	\$14.36	1571	Lgts - fee for emailing utility bills
E 01-20-310		OFFICE SUPPLIES	\$28.46	2109	Lgts - paper towels, cleaning supplies, coffee, cups for City office
E 02-20-310		OFFICE SUPPLIES	\$28.46	2109	Wtr - paper towels, cleaning supplies, coffee, cups for City office
E 03-20-310		OFFICE SUPPLIES	\$28.46	2109	Swr - paper towels, cleaning supplies, coffee, cups for City office
E 32-30-310		OFFICE SUPPLIES	\$30.24	3211	Pol - air freshners
E 01-20-309		COMPUTER	\$34.18	3263	Lgts - computer keyboard
E 10-20-310		OFFICE SUPPLIES	\$67.04	3263	Gen - calculators, correction tape, adding machine tape, highlighters
E 10-20-310		OFFICE SUPPLIES	\$15.49	3577	Gen - strapping tape
E 32-30-310		OFFICE SUPPLIES	\$13.96	3577	Pol - thumb drives
E 10-20-313		POSTAGE	\$7.38	5525	Gen - postage for Cemetery Board letter
E 34-20-316		Niche Engraving	\$28.10	5573	Cem - postage for niche engraving - Norman Jacobsen
E 32-20-210		PROF&SCHOOLS	\$50.00	7372	Pol - meals during trip to Omaha for uniforms
E 31-20-210		PROF&SCHOOLS	\$115.00	8027	Fire - Fire School registration for Kyle Kuit
E 10-20-313		POSTAGE	\$14.76	8272	Gen - postage for Cemetery Board letters
E 01-20-310		OFFICE SUPPLIES	\$22.56	8833	Lgts - cleaning supplies and bathroom tissue for City office
E 02-20-310		OFFICE SUPPLIES	\$22.55	8833	Wtr - cleaning supplies and bathroom tissue for City office
E 10-20-313		POSTAGE	\$7.38	9139	Gen - postage for tree nuisance letter
Total			\$804.72		
68686	06/06/22	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$27.58	77729864	Lib - books
E 44-20-242		BOOKS	\$13.79	77741954	Lib - books
Total			\$41.37		
68687	06/06/22	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$109.98	3710052522	Gen - internet service
E 31-20-220		COMMUNICATION	\$129.98	3710052522	Fire - internet service
Total			\$239.96		
68688	06/06/22	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health savings

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 03-10-130		INSURANCE	\$726.00		Swr - health savings
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health savings
E 21-10-130		INSURANCE	\$726.00		Strs - health savings
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health savings
E 10-10-130		INSURANCE	\$726.00		Gen - health savings
E 32-10-130		INSURANCE	\$1,452.00		Pol - health savings
		Total	\$6,534.00		
68689	06/06/22	CITY OF ST PAUL 125 PLAN			
E 32-10-130		INSURANCE	\$10.00		Pol - life insurance
E 01-10-130		INSURANCE	\$40.00		Lgts - life insurance
E 02-10-130		INSURANCE	\$20.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$20.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
		Total	\$140.00		
68690	06/06/22	CHESTERMAN COCA- COLA			
E 41-20-321		CONCESSIONS	\$205.10	10793551	Pool - 7 cases of pop
		Total	\$205.10		
68691	06/06/22	CONSTRUCTION RENTAL GI			
E 31-50-540		MACH & EQUIPMENT	\$74.95	427923-3	Fire - paddle sign Stop/Slow
		Total	\$74.95		
68692	06/06/22	CRESCENT ELECTRIC SUPPLY CO.			
E 02-20-270		UTILITY R & M	\$106.58	S510353317.	Wtr - surge protector for Well #9
E 01-20-270		UTILITY R & M	\$98.41	S510354100.	Lgts - light bulbs for City office
E 01-20-270		UTILITY R & M	\$50.93	S510354100.	Lgts - light ballast for City office
		Total	\$255.92		
68693	06/06/22	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$18.00	436	Lndfl - recycling trailer
		Total	\$18.00		
68694	06/06/22	DANKO EMERGENCY EQUIP			
E 31-50-540		MACH & EQUIPMENT	(\$1,680.00)		Fire - credit on fire equipment
E 31-50-540		MACH & EQUIPMENT	\$7,277.50	123675	Fire - 3 Fire Dex coats and pants
E 31-50-540		MACH & EQUIPMENT	\$682.00	123781	Fire - helmets, gloves, "Firefighter" letters
		Total	\$6,279.50		
68695	06/06/22	DICK'S REPAIR INC			
E 03-20-270		UTILITY R & M	\$2,511.21	32536	Swr - repairs to sewer jetter
		Total	\$2,511.21		
68696	06/06/22	EAKES OFFICE SOLUTIONS			
E 44-20-520		BLDG/ R & M	\$53.34	INV357460	Lib - copier contract
E 01-20-520		BLDG/ R & M	\$108.58	INV364316	Lgts - copier contract
E 02-20-520		BLDG/ R & M	\$108.58	INV364316	Wtr - copier contract
E 03-20-520		BLDG/ R & M	\$108.57	INV364316	Swr - copier contract

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$379.07		
68697	06/06/22	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - Perpetual care - Ralph & Tracy Herbig
E 34-20-315		CEMETERY PERPETUAL	\$100.00		Cem - Perpetual care - George Szatko Jr.
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - Perpetual care - Steve & Linda Grim
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - Perpetual care - Deb & Clare Kurz
Total			\$700.00		
68698	06/06/22	ENTECH PEST MANAGEMENT, INC			
E 10-20-520		BLDG/ R & M	\$45.00	27341	Gen - pest management
E 41-20-520		BLDG/ R & M	\$50.00	27342	Pool - pest management
E 02-20-520		BLDG/ R & M	\$40.00	27344	Wtr - pest management
Total			\$135.00		
68699	06/06/22	FYR-TEK SALES & SERVICE, INC			
E 31-50-540		MACH & EQUIPMENT	\$290.00	17411-9	Fire - foam
Total			\$290.00		
68700	06/06/22	GB AUTO SERVICE, INC			
E 32-20-271		VEHICLE R & M	\$709.96	1445	Pol - #95 tires
E 31-20-271		VEHICLE R & M	\$1,200.40	1508	Fire - #56 tires
E 36-20-271		VEHICLE R & M	\$21.60	1575	EMS - #99-1 tire repair
Total			\$1,931.96		
68701	06/06/22	GROOMS, CHRIS			
E 32-20-210		PROF&SCHOOLS	\$50.90		Pol - mileage for firearms qualifications/training
Total			\$50.90		
68702	06/06/22	HAWKINS INC			
E 41-20-274		CHEMICALS	\$4,649.44	6190005	Pool - chemicals
E 02-20-270		UTILITY R & M	\$187.55	6190011	Wtr - repair kit for chemical pumps
Total			\$4,836.99		
68703	06/06/22	HEARTLAND DISPOSAL INC			
E 34-20-521		GROUNDS / R & M	\$50.00	132316	Cem - sanitation hauling
Total			\$50.00		
68704	06/06/22	HEIMAN FIRE EQUIPMENT			
E 31-50-540		MACH & EQUIPMENT	\$400.00	909507-IN	Fire - two flashlights
Total			\$400.00		
68705	06/06/22	HOMETOWN MARKET			
E 41-20-321		CONCESSIONS	\$33.21	0105	Pool - ketchup, water, corn dogs, paper plates, Mr Clean eraser
E 41-20-321		CONCESSIONS	\$13.48	0108	Pool - paper towels, garbage bags
E 01-20-310		OFFICE SUPPLIES	\$4.67	0299-1	Lgts - ice, forks
E 41-20-321		CONCESSIONS	\$66.69	0442	Pool - frozen treats
E 41-20-321		CONCESSIONS	\$63.80	0716	Pool - frozen treats
E 41-20-321		CONCESSIONS	\$17.96	1007	Pool - frozen treats
E 41-20-321		CONCESSIONS	\$6.99	1049	Pool - frozen treats

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-310		OFFICE SUPPLIES	\$3.17	5544	Lgts - tape for door hangers
E 41-20-270		UTILITY R & M	\$80.00	6915	Pool - trifold towels, trash bags
E 42-20-270		UTILITY R & M	\$80.00	6915	Park - trifold towels, trash bags
		Total	\$369.97		
68706	06/06/22	HOWARD CO REGISTER OF DEEDS			
E 10-20-216		RECORDING FEE	\$10.00		Gen - utility lien on 1019 7th St
E 10-20-216		RECORDING FEE	\$16.00		Gen - Memo of Redevelopment Contract - Starkey
E 34-20-216		RECORDING FEE	\$10.00		Cem - filing fee Herbig
E 34-20-216		RECORDING FEE	\$30.00		Cem - filing fees for Szatko, Kurz, Grim
		Total	\$66.00		
68707	06/06/22	HOWARD CO MEDICAL CTR			
E 32-20-210		PROF&SCHOOLS	\$132.00		Pol - lab work required for NE Law Enforcement training - Jade Stethem
		Total	\$132.00		
68708	06/06/22	HOWARD COUNTY TREASURER (CCGC)			
E 32-20-214		DISPATCHER	\$3,122.42		Pol - dispatcher pay
		Total	\$3,122.42		
68709	06/06/22	HOWARD, REBECCA			
E 41-20-210		PROF&SCHOOLS	\$40.00		Pool - reimbursement for Pool Operator Certificate fee
		Total	\$40.00		
68710	06/06/22	INTERSTATE WELDING INC			
E 03-20-270		UTILITY R & M	\$400.00	1159	Swr - repairs to water tank on sewer jetter
		Total	\$400.00		
68711	06/06/22	JARECKE MOTORS INC			
E 31-20-271		VEHICLE R & M	\$22.36	13863	Fire - #51 wiper blades
E 32-20-271		VEHICLE R & M	\$77.68	13933	Pol - #96 oil change
		Total	\$100.04		
68712	06/06/22	JOHN DEERE FINANCIAL			
E 41-20-270		UTILITY R & M	\$183.39	3134003	Pool - parts for pool pump
E 41-20-270		UTILITY R & M	\$52.96	3143431	Pool - freight for rope
		Total	\$236.35		
68713	06/06/22	KIEFER			
E 41-20-268		Uniforms	\$568.00	INV1189935	Pool - uniforms for lifeguards
		Total	\$568.00		
68714	06/06/22	KOPERSKI, LADONNA			
E 36-20-210		PROF&SCHOOLS	\$108.81		EMS - mileage to attend NE Fire School
		Total	\$108.81		
68715	06/06/22	LEAGUE OF NEBRASKA MUNICIPALIT			
E 10-20-210		PROF&SCHOOLS	\$350.00		Gen - LONM conference registration for C. Beck
E 10-20-210		PROF&SCHOOLS	\$350.00		Gen - LONM conference registration for L. Berthelsen

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$700.00		
68716	06/06/22	LOUP VALLEY SUPPLY, INC.			
E 42-20-521		GROUNDS / R & M	\$125.00	66866	Park - Roundup
Total			\$125.00		
68717	06/06/22	MACQUEEN EQUIPMENT			
E 21-20-271		VEHICLE R & M	\$1,905.24	P09185	Strs - #13 street sweeper parts
E 21-20-271		VEHICLE R & M	\$375.51	P09196	Strs - #13 side broom lift solenoid
Total			\$2,280.75		
68718	06/06/22	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$10.74	1501542	Park - life insurance
E 03-10-130		INSURANCE	\$21.48	1501542	Swr - life insurance
E 01-10-130		INSURANCE	\$42.96	1501542	Lgts - life insurance
E 21-10-130		INSURANCE	\$21.48	1501542	Strs - life insurance
E 02-10-130		INSURANCE	\$32.22	1501542	Wtr - life insurance
E 10-10-130		INSURANCE	\$21.48	1501542	Gen - life insurance
E 32-10-130		INSURANCE	\$7.80	1501542	Pol - life insurance
Total			\$158.16		
68719	06/06/22	MUNICIPAL SUPPLY IN OF NE			
E 41-20-270		UTILITY R & M	\$13.00	834875-IN	Pool - gaskets for pool pump
Total			\$13.00		
68720	06/06/22	NE DOL/BOILER INSPECTION PROGR			
E 41-20-210		PROF&SCHOOLS	\$36.00	124428	Pool - annual boiler certificate
Total			\$36.00		
68721	06/06/22	OLSSON			
E 03-20-213		ENGINEER FEES	\$15,741.73	420273	Swr - WWTF improvement engineering services
Total			\$15,741.73		
68722	06/06/22	PARTS BIN, INC.			
E 01-20-270		UTILITY R & M	\$13.44	946195	Lgts - Krylon rust preventer
E 01-20-270		UTILITY R & M	\$22.22	946200	Lgts - aerosol paint
E 02-20-270		UTILITY R & M	\$33.16	946202	Wtr - wiring for wells
E 01-20-271		VEHICLE R & M	\$9.89	946557	Lgts - #3 oil filter
E 01-20-231		CITY GAS & OIL	\$46.20	946557	Lgts - #3 oil
E 01-20-271		VEHICLE R & M	\$20.65	946738	Lgts - #40B weatherstripping, brake cleaner
E 41-20-270		UTILITY R & M	\$27.01	948006	Pool - oil for pumps
E 34-20-270		UTILITY R & M	\$29.49	948441	Cem - repairs for north well
E 03-20-270		UTILITY R & M	\$289.96	949323	Swr - belts for sewer flusher
Total			\$492.02		
68723	06/06/22	PETTY CASH, CITY OF ST PAUL			
E 10-20-313		POSTAGE	\$7.25		Gen - postage to return lifeguard swimsuits
E 32-20-210		PROF&SCHOOLS	\$10.55		Pol - meal during JDS training
Total			\$17.80		
68724	06/06/22	REGIONAL CARE, INC			

***Check Detail Register©**

Batch: Disb June6

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 42-10-130		INSURANCE	\$5.50	56317	Park - health reimbursement
E 03-10-130		INSURANCE	\$11.00	56317	Swr - health reimbursement
E 01-10-130		INSURANCE	\$22.00	56317	Lgts - health reimbursement
E 21-10-130		INSURANCE	\$11.00	56317	Strs - health reimbursement
E 02-10-130		INSURANCE	\$16.50	56317	Wtr - health reimbursement
E 10-10-130		INSURANCE	\$11.00	56317	Gen - health reimbursement
E 32-10-130		INSURANCE	\$11.00	56317	Pol - health reimbursement
		Total	\$88.00		
68725	06/06/22	S E SMITH AND SONS			
E 01-20-270		UTILITY R & M	\$46.75	654287	Lgts - concrete mix
E 21-20-270		UTILITY R & M	\$34.49	654338	Strs - traffic paint
E 34-20-270		UTILITY R & M	\$54.81	654450	Cem - staking nails and rebar for marking graves
E 42-20-270		UTILITY R & M	\$35.49	654585	Park - elastic cord
		Total	\$171.54		
68726	06/06/22	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$148.60	H984233	Swr - wastewater lab sample
		Total	\$148.60		
68727	06/06/22	SHERWIN WILLIAMS			
E 21-20-270		UTILITY R & M	\$1,571.50	578-1	Strs - traffic paint
		Total	\$1,571.50		
68728	06/06/22	SMITH WELDING SHOP, INC			
E 01-20-270		UTILITY R & M	\$23.34	20828	Lgts - repair hydraulic line
		Total	\$23.34		
68729	06/06/22	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$19.17	1319919	Park - telephone service
E 41-20-220		COMMUNICATION	\$19.17	1319919	Pool - telephone service
E 02-20-220		COMMUNICATION	\$221.52	1319919	Wtr - DSL phone service
E 02-20-220		COMMUNICATION	\$19.17	1319919	Wtr - telephone service at WTP
		Total	\$279.03		
68730	06/06/22	STEADFAST BUILDERS LLC			
E 21-20-530		EQUIP RENTAL	(\$72.50)	202124A	Strs - curb grinding credit
E 21-20-530		EQUIP RENTAL	\$900.00	202156	Strs - curb grinding
E 21-20-270		UTILITY R & M	\$960.00	202156	Strs - curb grinding for Parks
		Total	\$1,787.50		
68731	06/06/22	VAN DIEST SUPPLY CO, INC			
E 21-20-270		UTILITY R & M	\$241.75	229120	Strs - weed spray Rodeo
E 21-20-270		UTILITY R & M	\$142.58	229121	Strs - weed spray Amine and Premier 90
E 21-20-270		UTILITY R & M	\$135.00	229122	Strs - weed spray Vessel herbicide
		Total	\$519.33		
68732	06/06/22	VERIZON WIRELESS LLC			
E 32-20-220		COMMUNICATION	\$143.49	9906952799	Pol - cell phones
E 36-20-220		COMMUNICATION	(\$36.14)	9906952799	EMT - credit for cell phone

***Check Detail Register©**

Batch: Disb June6

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$107.35		
68733	06/06/22	VOGEL AUTO REPAIR, LLC			
E 32-20-271		VEHICLE R & M	\$54.93	9421	Pol - #95 oil change
Total			\$54.93		
68734	06/06/22	WESCO DISTRIBUTION, INC.			
E 21-20-270		UTILITY R & M	\$162.00	934452	Strs - photocells for street lights
Total			\$162.00		
68735	06/06/22	WINSUPPLY GRAND ISLAND NE CO			
E 41-20-270		UTILITY R & M	\$47.74	264081-01	Pool - shower valve, tape
Total			\$47.74		
11100 CHECKING			\$60,909.02		

Fund Summary

<u>11100 CHECKING</u>	
01 LIGHTS	\$2,256.24
02 WATER	\$3,103.17
03 SEWER	\$20,034.77
04 LANDFILL	\$18.00
10 GENERAL	\$2,011.46
21 STREETS	\$7,458.16
31 FIREMEN	\$8,544.17
32 POLICE	\$6,256.93
34 CEMETERY	\$1,461.27
36 AMBULANCE	\$94.27
41 POOL	\$6,173.94
42 PARK	\$648.90
44 LIBRARY	\$2,847.74
	\$60,909.02

ORDINANCE NO. 1028

AN ORDINANCE TO AMEND THE ST. PAUL MUNICIPAL CODE; TO RENAME AND ENACT SECTION 5-921 OF CHAPTER 5 PERTAINING TO MAXIMUM PARKING TIME IN CITY OWNED PARKING LOTS; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; AND TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE.

WHEREAS, the City of St. Paul owns the following property which is used as public parking in the downtown area:

1. The parking lot between 6th and 7th Street, north of Grand Street
2. The parking lot between 5th and 6th Street, north and east of the City Hall building
3. The parking lot between 4th and 5th Street, north of Grand Street

WHEREAS, in order to provide for adequate public parking spaces for various events within the downtown area, it is necessary to limit the time that vehicles can remain on the public parking lots.

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

SECTION 1: That Section 5-921 of the St. Paul City Code is hereby renamed and enacted to read as follows:

§ 5-921. PARKING; CITY OWNED PARKING LOTS

- (1) The following areas are designated as publicly-owned parking lots:
 - The parking lot between 6th and 7th Street, north of Grand Street
 - The parking lot between 5th and 6th Street, north and east of the City Hall building
 - The parking lot between 4th and 5th Street, north of Grand Street
- (2) It shall be unlawful to park any vehicle or motor vehicle in any publicly-owned parking lot in any manner or position other than that indicated by appropriate signs or markings.
- (3) It shall be unlawful for any person to park any vehicle or motor vehicle or to permit such vehicle or motor vehicle to stand on a publicly-owned parking lot for a period in excess of forty-eight (48) hours.
- (4) Any vehicle or motor vehicle allowed to remain on a publicly-owned parking lot in violation of this section shall constitute a nuisance, and may be towed from the property.
- (5) The owner or other person lawfully entitled to the possession of such vehicle or motor vehicle may be charged with the reasonable cost for such removal and storage, payable before such vehicle is released. Any such towing or storage fee shall become a security interest in the vehicle or motor vehicle prior to all other claims. This fee shall be in addition to any other fees or penalties owed the Municipality for such vehicle.

SECTION 2. That any Ordinance or parts of any Ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall become effective and be in full force and effect after its passage, adoption, and publication as provided by law.

Approved and adopted this 6th day of June, 2022.

CITY OF ST. PAUL, NEBRASKA

By: _____
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

NON-UNION POLICY

**BETWEEN THE
CITY OF ST. PAUL**

AND

NON-UNION EMPLOYEES

If a City employee is required to use their personal vehicle to travel because of City business, the City shall reimburse the rate per mile as established by the State of Nebraska. Employees requesting reimbursement for travel expenses must fill out a request for reimbursement and turn it in to the City Clerk.

Section 7: Pay Periods

- A. The bi-weekly pay period shall start at 12:01 on Friday and shall run until Midnight on Thursday 14 days later.
- B. Payday shall be every other Friday throughout the year.
- C. All employees shall be required to enroll and receive their paycheck by means of Direct Deposit. If the scheduled pay day falls on a banking holiday, the deposit shall be made on the business day prior to the holiday. With each Direct Deposit, each employee shall receive a statement showing gross pay, itemized deductions and net pay. All Direct Deposit statements shall be (at the employee's preference) emailed, presented personally to the employee or mailed to the employee's home address of record via United States Postal Service.

Section 8: City Property

- A. Employees shall be responsible for the proper use and care of City property issued to them for the performance of their duties. No City equipment, materials, supplies shall be removed for anything but official business.
- B. Employees issued a City vehicle shall use such vehicles for official business only. The vehicle shall be operated in conformity with state laws and traffic regulations. All operators of City vehicles shall possess a valid, current Nebraska driver's license.

Section 9: Uniforms

1. If an employee resigns within one (1) year of employment, he / she shall reimburse the City for uniforms furnished them.
2. The City agrees to provide four (4) shirts and four (4) pants each year for all employees. The City logo shall be placed on all uniform shirts.
3. Outside employees will be required to wear uniforms while on duty, except in a case of call out duty.
4. Dress shall be appropriate for the job.

ARTICLE 20

ADOPTION OF AGREEMENT

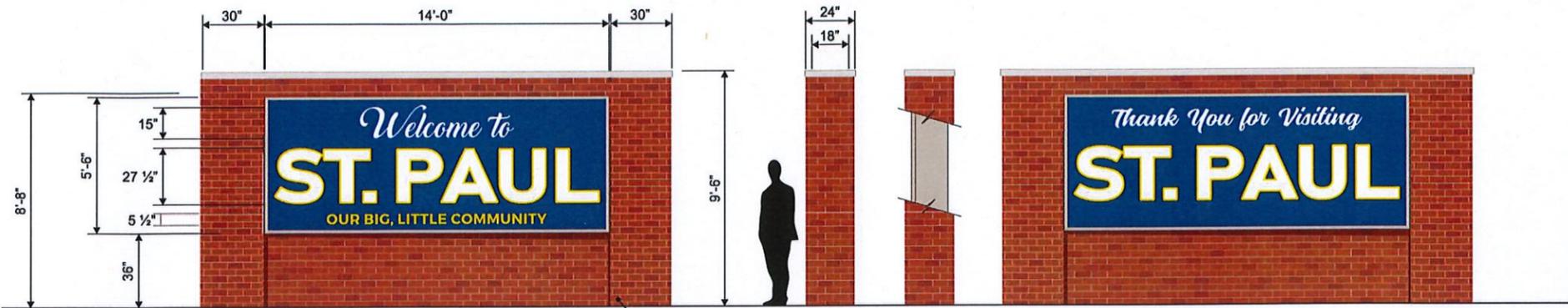
The Mayor and City Council shall be the final policy making authority for the City of St. Paul in all personnel matters.

IN WITNESS WHEREOF, the parties hereto have set their hands this 2ND day of October, 2017.

Moriah Rawlings Uniform list

DESCRIPTION	QTY	PRICE	TOTAL
5.11 Tactical Women's STRYKE Pant – Black Size 4 Reg	2	\$69.99	\$139.98
5.11 Tactical Women's ATAC 2.0 6" Side Zip Size 7	1	\$94.99	\$94.99
Embroidered Letter Name Tape - RAWLINGS	1	\$15.00	\$15.00
5.11 Tactical Women's Tachlite Pro Pant TDU Khaki Size 4	2	\$50.95	\$101.90
5.11 Tactical STRYKE Short Sleeve Shirt Black Size Small	1	\$64.99	\$64.99
5.11 Tactical STRYKE Long Sleeve Shirt Black Size Small	1	\$68.99	\$68.99
Elbeco UV1 Undervest Short Sleeve Shirt Black Size Small	2	\$41.00	\$82.00
Sil PLSH CB Blackington Nametag 1/2in x 2 1/2in	1	\$14.50	\$14.50
Blauer Tachshell Shell Only – Spring Jacket	1	\$289.99	\$289.99
Blauer Shoftshell Fleece 4660 - Fleece Jacket	1	\$139.99	\$139.99
PT Gym Shorts Black Size Adult Small	1	\$7.00	\$7.00
NLETC Crewneck Sweatshirt Adult Small – Rawlings	1	\$9.00	\$9.00
PT Crewneck Sweatshirt Adult Small – Rawlings	1	\$15.00	\$15.00
PT Sweatpants Black Adult Small	1	\$10.00	\$10.00
NLETC Polo Forrest Green Adult Medium – Rawlings	2	\$8.75	\$17.50
PT T-Shirt Adult Small – Rawlings	2	\$9.00	\$18.00
TOTAL			\$1,088.83

S/F MONUMENT SIGN DISPLAY
SCALE: 1/4" = 1'-0"



NOTE:
BRICK BASE AND COLUMNS
ARE BY OTHERS.

S/F MONUMENT SIGN DISPLAY	
INTERIOR FRAME:	ANGLE IRON FRAME
CABINET SKIN/COLOR:	ALUM. PAINTED LIGHT BEIGE
RETAINERS:	ALUM. PAINTED LIGHT BEIGE
FACE MATERIAL:	ALUM. PAINTED LIGHT BEIGE
GRAPHICS:	APPLIED VINYL GRAPHICS
ILLUMINATION:	WHITE LED MODULES
INSTALLATION:	CABINET IS TO BE INSTALLED IN CUSTOMER SPECIFIED LOCATION

	Cobalt Blue 230-157
	Yellow 230-015

SIMULATED NIGHT VIEW



PROPOSED

TRI-CITY
SIGN COMPANY
DESIGNING YOUR FUTURE...

363 N Elm Street 800.339.4779
Grand Island, NE 68801 tricitysign.com
© 2017 TRI-CITY SIGN COMPANY

DRAWINGS SHOWN ARE NOT FOR CONSTRUCTION PURPOSES.
THE INFORMATION ON THIS DRAWING IS INTENDED TO EXPRESS DESIGN INTENTIONS ONLY. THIS DESIGN OR DRAWING IS SOLE PROPERTY OF TRI-CITY SIGN COMPANY AND CANNOT BE DUPLICATED, REPRODUCED, COPIED OR EXTRACTED IN PART OR WHOLE WITHOUT OBTAINING WRITTEN CONSENT FROM TRI-CITY SIGN COMPANY.

SALESPERSON: Jeff Benson
DRAWN BY: Sean Cornett
DRAWING #: 22575
Approved By:

Welcome to
ST. PAUL

704 6th Street
St. Paul, NE 68873

Date: 10 Mar 2022
Revised: 02 May 2022

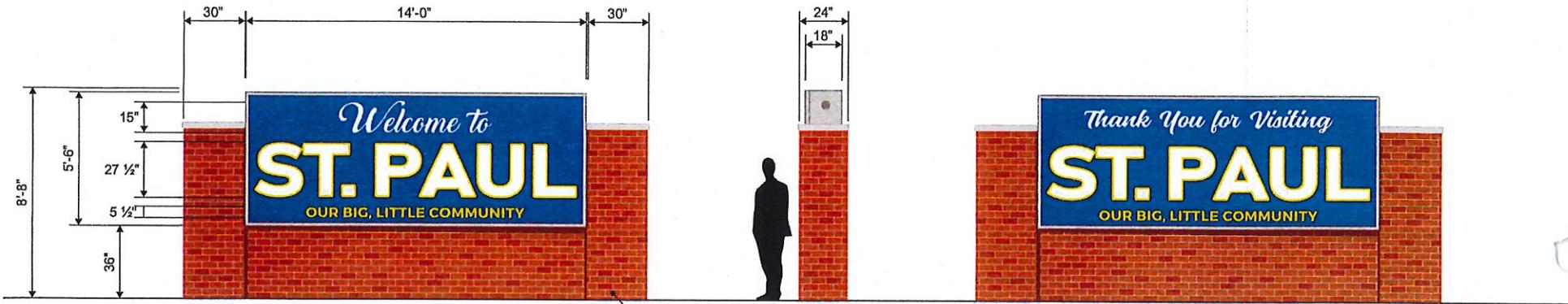
This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.



NOTICE:
ALL GRAPHIC REPRODUCTIONS ARE SUBJECT TO APPROVAL BY AUTHORIZED CLIENT AS OF APPROVAL BY THE UNDERSIGNED AND DATED PRIOR TO ANY FABRICATION OF PRODUCT. TRI-CITY SIGN COMPANY HOLDS ALL AGREEMENTS FINAL AND TO CLIENT APPROVAL.

Signed _____ Date _____
Sales Rep _____ Date _____

S/F MONUMENT SIGN DISPLAY
SCALE: 1/4" = 1'-0"



NOTE:
BRICK BASE AND COLUMNS
ARE BY OTHERS.

S/F MONUMENT SIGN DISPLAY	
INTERIOR FRAME:	ANGLE IRON FRAME.
CABINET SKIN/COLOR:	ALUM. PAINTED LIGHT BEIGE.
RETAINERS:	ALUM. PAINTED LIGHT BEIGE.
FACE MATERIAL:	ALUM. PAINTED LIGHT BEIGE.
GRAPHICS:	APPLIED VINYL GRAPHICS.
ILLUMINATION:	WHITE LED MODULES.
INSTALLATION:	
CABINET IS TO BE INSTALLED IN CUSTOMER SPECIFIED LOCATION.	

	Cobalt Blue 230-157
	Yellow 230-015

SIMULATED NIGHT VIEW



PROPOSED

TRI-CITY SIGN COMPANY
DESIGNING YOUR FUTURE...

363 N Elm Street 800.339.4779
Grand Island, NE 68801 tricitysign.com
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SALESPERSON: Jeff Benson
DRAWN BY: Sean Cornett
DRAWING #: 22575
Approved By:

Welcome to
ST. PAUL

704 6th Street
St. Paul, NE 68873
Date: 10 Mar 2022
Revised: 11 Mar 2022

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

UL LISTED

NOTICE:
ALL GRAPHIC REPRODUCTIONS ARE SUBJECT TO APPROVAL BY THE UNDERSIGNED AND DATED PRIOR TO ANY FABRICATION OF PRODUCT. TRI-CITY SIGN COMPANY HOLDS ALL AGREEMENTS FINAL AND TO CLIENT APPROVAL.

Signed: _____ Date: _____
Sales Rep. _____ Date: _____



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

PROPOSAL: 12126

DATE: 03/11/2022

Customer Information

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

City of St. Paul Economic Development 609 Howard Ave. St. Paul, NE 68873		City of St. Paul Economic Development 609 Howard Ave. St. Paul, NE 68873		City of St. Paul Economic Development 609 Howard Ave. St. Paul, NE 68873	
Customer Phone:	402-630-0475	Customer Fax:		Email:	

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

Per: Welcome to St. Paul – Ground Monuments

- 1) Manufacture and Install (2) double face illuminated Ground Monument signs to read: Welcome to St. Paul / Thank you for Visiting– Our Big, Little Community. Sign size: 5’-6” x 14’ at 8’-8” over all Height. Cabinet to be Alum skin over angle Iron frame, with Routed alum faces with white acrylic attached to back of face. 3-M vinyl applied graphics. Colors & Copy as per customers specs. LED internal illumination. Includes- Steel Support Pole- Excavation & Concrete for brick pad & columns (by others). Electrical to base of sign, with final hook up by others.

Price for 1 \$17,500.00

Price for 2 \$35,000.00 + Sales Tax Permit by owner

Terms: 1/2 down payment, balance due upon completion

- A 3% convenience fee for any credit or debit card transactions
- 50% down payment, balance due upon completion
- Final electrical hook up to be completed by others
- Sales Tax Status: Taxable _____ Exempt _____ Sales Tax # _____ State _____
 - In the event of excavating the pole sign footing hole, if there is rock, excessive debris and rock, unstable soil that will require additional excavation, hauling and forming for the concrete footing, additional engineering, rebar and concrete, all work will proceed on a time and material basis until the poles are set and footing is poured.

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the

City of St. Paul NE

(\$6,550 Ded. – 100% thereafter)

HRA Reimbursement Plan Design with United Healthcare CD-QU plan, effective 5/1/21
City HRA only reimburses for “**IN-NETWORK**” claims. (2-Per Family)

<p>Employee PPO Calendar Year Deductible: (Each Person)</p> <p>\$750</p> <p>2 per Family Max.</p>	<p>Employee pays 20% and City HRA pays 80% of the Next \$3,000 Of the UHC Deductible, 2 per Family Max.</p>	<p>City HRA then pays 100% of Remaining \$2,800 of UHC deductible, (2x Family) Including RX Co-Pays After the Deductible, If any.</p> <p>These payments equal \$6,550 total,+ RX Co-Pays, (if any). UHC then takes over At 100%.</p>
---	---	--

Employee total calendar year Out-Of-Pocket: \$1,350 for Single Coverage, \$2,700 for Family Coverage.

City HRA total liability: \$2,400 Single Coverage, \$4,800 for Family, + up to \$300 Max. per Single, (2x) Family, of RX Co-Pays after UHC Deductible, if any.

PPO w/ care

Re-enroll

CITY OF ST. PAUL
GROUP MEDICAL BENEFIT COMPARISON
EFFECTIVE DATE: JULY 1, 2022

HSA

Current HSA

CARRIER	NEBRASKA BCBS NE													
	PPO OPTION 1		PPO OPTION 2		PPO OPTION 3		QHDHP OPTION 1		QHDHP OPTION 2		QHDHP OPTION 3		QHDHP OPTION 4	
PLAN NAME	EMBEDDED		EMBEDDED		EMBEDDED		AGGREGATE		AGGREGATE		EMBEDDED		EMBEDDED	
PLAN TYPE	NETWORK BLUE													
LIFETIME MAXIMUM DEDUCTIBLE	PPO	NON-PPO												
INDIVIDUAL	\$1,000	\$2,000	\$2,000	\$4,000	\$3,000	\$6,000	\$2,500	\$5,000	\$3,000	\$6,000	\$3,500	\$7,000	\$6,750	\$13,500
FAMILY	\$2,000	\$4,000	\$4,000	\$8,000	\$6,000	\$12,000	\$5,000	\$10,000	\$6,000	\$12,000	\$7,000	\$14,000	\$13,500	\$27,000
COINSURANCE	80%	60%	80%	60%	70%	50%	80%	60%	100%	80%	80%	60%	100%	100%
OUT OF POCKET MAXIMUM														
INDIVIDUAL	\$2,000	\$4,000	\$4,000	\$8,000	\$6,000	\$12,000	\$3,675	\$9,000	\$3,000	\$10,000	\$5,500	\$11,000	\$6,750	\$13,500
FAMILY	\$4,000	\$8,000	\$8,000	\$16,000	\$12,000	\$24,000	\$7,350	\$18,000	\$6,000	\$20,000	\$11,000	\$22,000	\$13,500	\$27,000
DR. OFFICE VISIT - PCP	\$30 COPAY	DED & CO	\$25 COPAY	DED & CO	\$30 COPAY	DED & CO	DED & CO	DED & CO	DED	DED & CO	DED & CO	DED & CO	DED	DED
DR. OFFICE VISIT - SPEC.	\$45 COPAY	DED & CO	\$50 COPAY	DED & CO	\$50 COPAY	DED & CO	DED & CO	DED & CO	DED	DED & CO	DED & CO	DED & CO	DED	DED
MATERNITY	SAME AS ILLNESS													
HOSPITAL COPAY	DED & CO	DED & CO	DED	DED & CO	DED & CO	DED & CO	DED	DED						
OUT PATIENT COPAY	DED & CO	DED & CO	DED	DED & CO	DED & CO	DED & CO	DED	DED						
URGENT CARE COPAY	\$60 COPAY	DED & CO	\$75 COPAY	DED & CO	\$75 COPAY	DED & CO	DED & CO	DED & CO	DED	DED & CO	DED & CO	DED & CO	DED	DED
EMERGENCY ROOM COPAY	DED & CO		DED		DED & CO		DED							
PRESCRIPTION COPAY														
Generic	\$10 COPAY	DED & 50%	\$10 COPAY	DED & 50%	\$10 COPAY	DED & 50%	DED & CO	DED & 50%	DED	DED & 50%	DED & CO	DED & 50%	DED	DED & 50%
Formulary	\$30 COPAY	DED & 50%	\$30 COPAY	DED & 50%	\$30 COPAY	DED & 50%	DED & CO	DED & 50%	DED	DED & 50%	DED & CO	DED & 50%	DED	DED & 50%
Non-Formulary	\$50 COPAY	DED & 50%	\$50 COPAY	DED & 50%	\$50 COPAY	DED & 50%	DED & CO	DED & 50%	DED	DED & 50%	DED & CO	DED & 50%	DED	DED & 50%
Specialty	\$100 COPAY	NOT COVERED	\$100 COPAY	NOT COVERED	\$100 COPAY	NOT COVERED	DED & CO	NOT COVERED	DED	NOT COVERED	DED & CO	NOT COVERED	DED	NOT COVERED
MAIL ORDER	3 x COPAY													
PREMIUMS:														
EMPLOYEE	2	\$899.08		\$812.07		\$734.76		\$755.41		\$777.54		\$688.89		\$612.63
EMPLOYEE & SPOUSE	5	\$1,843.11		\$1,664.75		\$1,506.26		\$1,548.59		\$1,593.95		\$1,412.22		\$1,255.89
EMPLOYEE/CHILDREN	1	\$1,573.38		\$1,421.13		\$1,285.83		\$1,321.96		\$1,360.68		\$1,205.55		\$1,072.11
FAMILY	8	\$2,607.32		\$2,355.01		\$2,130.80		\$2,190.70		\$2,254.85		\$1,997.77		\$1,776.64
TOTAL HEALTH	16	\$33,445.65		\$30,209.10		\$27,333.05		\$28,101.33		\$28,924.31		\$25,626.59		\$22,789.94

Groups with 2-49 enrolled employees can select up to two medical plan options
Groups with 50+ enrolled employees can select up to three medical plan options

For illustrative purposes only. Final rates based on enrollment, underwriting & effective date (K).

Meet 1 Ded. 5000

*UHC \$31,000
1 person meets 6750
+
next hit 6750*

Schedule of Benefits Summary

Group Name: League Insurance Government Health Team

Effective Date: July 01, 2022

Payment for Services	In-network Provider	Out-of-network Provider
<p>Covered Services are reimbursed based on the Allowable Charge. Blue Cross and Blue Shield of Nebraska In-network Providers have agreed to accept the benefit payment as payment in full, not including Deductible, Coinsurance and/or Copayment amounts and any charges for non-covered services, which are the Covered Person's responsibility. That means In-network providers, under the terms of their contract with Blue Cross and Blue Shield, can't bill for amounts over the Contracted Amount. Out-of-network Providers can bill for amounts over the Out-of-network Allowance.</p>		
<p>In-network Provider: The provider network is shown on your I.D. card. For help in locating In-network Providers, visit www.NebraskaBlue.com.</p>		
<p>Deductible (the amount the Covered Person pays each Calendar Year for Covered Services before the Coinsurance is payable)</p> <ul style="list-style-type: none"> Individual Family (Embedded*) 	<p>\$6,750 \$13,500</p>	<p>\$13,500 \$27,000</p>
<p>Coinsurance (the percentage amount the Covered Person must pay for most Covered Services after the Deductible has been met)</p> <ul style="list-style-type: none"> Covered Person Pays 	<p>0%</p>	<p>0%</p>
<p>Out-of-pocket Limit (does not include premium, penalty and amounts not covered by the plan)</p> <ul style="list-style-type: none"> Individual Family (Embedded*) 	<p>\$6,750 \$13,500</p>	<p>\$13,500 \$27,000</p>
<p>Once the annual Out-of-pocket Limit is reached, most Covered Services are payable by the plan at 100% for the rest of the Calendar Year.</p>		
<p>In-network and Out-of-network Deductible and Out-of-pocket Limits are separate and do not cross accumulate. All other limits (days, visits, sessions, dollar amounts, etc.) do cross accumulate between In-network and Out-of-network, unless noted differently.</p>		
<p>Day, session or visit limits for certain services shown on this summary are not applicable to Mental Illness and/or Substance Dependence and Abuse.</p>		
<p>*Embedded – If you have single coverage, you only need to satisfy the individual Deductible and Out-of-pocket Limit amounts. If you have family coverage, no one family member contributes more than the individual amount. Family members may combine their covered expenses to satisfy the required family Deductible and Out-of-pocket amounts.</p>		

Copayment(s) (copay(s)) apply to:

This plan has no medical or prescription
drug copays

The Deductible must be met each Calendar Year before Copays and Coinsurance are applicable.

Out-of-pocket Limit includes:

- Deductible
- Coinsurance

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Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Physician Office <ul style="list-style-type: none"> Primary Care Physician Office Visit Specialist Physician Office Visit Other Covered Services and supplies provided in the Physician's Office (with or without an office visit billed) 	Deductible and Coinsurance	Deductible and Coinsurance
<ul style="list-style-type: none"> Allergy Injections and Serum 	Deductible and Coinsurance	Deductible and Coinsurance
<ul style="list-style-type: none"> Other Injections 	Deductible and Coinsurance	Deductible and Coinsurance
<p>Primary Care Physician is a physician who has a majority of his or her practice in internal or general medicine, obstetrics/gynecology, general pediatrics or family practice. A physician assistant is covered in the same manner as a Primary Care Physician.</p> <p>Specialist Physician is a physician who is not a Primary Care Physician.</p> <p>Office Visit Benefits for Primary Care and Specialist Physician Office Visit include office visits (including the initial visit to diagnose pregnancy) and consultations.</p> <p>Other Covered Services not part of the Physician Office Benefit (Refer to the appropriate category for benefit information) include: Allergy Injections & Serum; Other Injections; Advanced Diagnostic Imaging (CT, MRI, MRA, MRS, PET & SPECT scans and other Nuclear Medicine); Pregnancy Services; Preventive Services; Radiation Therapy & Chemotherapy; Surgery & Anesthesia; Therapy & Manipulations; Durable Medical Equipment; Sleep Studies; Biofeedback; Psychological Evaluations, Assessments, and Testing.</p>		
Telehealth Services	Deductible and Coinsurance	Not Covered
Convenient Care/Retail Clinics (Quick Care)	Same as a Primary Care Physician	Deductible and Coinsurance
Urgent Care Facility Services	Deductible and Coinsurance	Deductible and Coinsurance
Emergency Care Services (services received in a Hospital emergency room setting) <ul style="list-style-type: none"> Facility Professional Services 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits
Outpatient Hospital or Facility Services Services such as surgery, laboratory and radiology, cardiac and pulmonary rehabilitation, observation stays, and other services provided on an outpatient basis	Deductible and Coinsurance	Deductible and Coinsurance
Inpatient Hospital or Facility Services Charges for room and board, diagnostic testing, rehabilitation and other ancillary services provided on an inpatient basis	Deductible and Coinsurance	Deductible and Coinsurance
Orthopedic Specialty Hospital or Facility Services	Deductible and Coinsurance	Deductible and Coinsurance
<p>NOTE: Coinsurance may be waived if Covered Services are provided at a designated Preferred Center. See www.NebraskaBlue.com for a list of Covered Services and designated hospitals.</p>		

Preventive Services	In-network Provider	Out-of-network Provider
Preventive Services <ul style="list-style-type: none"> Affordable Care Act (ACA) required preventive services (may be subject to limits that include, but are not limited to, age, gender, and frequency) ACA required covered preventive services (outside of limits) Other covered preventive services not required by ACA, such as: <ul style="list-style-type: none"> Laboratory tests as specified by Us, including urinalysis and complete blood count; general health panel; metabolic panel; prostate cancer screening (PSA) and hearing exams All other laboratory tests; radiology, cardiac stress tests; EKG; pulmonary function and other screenings and services 	Plan Pays 100% Plan Pays 100% Plan Pays 100% Same as an illness	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance Same as an illness
Immunizations <ul style="list-style-type: none"> Pediatric (up to age 7) Age 7 and older Related to an illness 	Plan Pays 100% Plan Pays 100% Same as any other illness	Coinsurance Deductible and Coinsurance Same as any other illness

Mental Illness and/or Substance Dependence and Abuse Covered Services	In-network Provider	Out-of-network Provider
Inpatient Services	Deductible and Coinsurance	Deductible and Coinsurance
Outpatient Services <ul style="list-style-type: none"> Office Services Telehealth Services All Other Outpatient Items & Services 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Not Covered Deductible and Coinsurance
Emergency Care Services (services received in a Hospital emergency room setting) <ul style="list-style-type: none"> Facility Professional Services 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits

Other Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Acupuncture	Not Covered	Not Covered
Advanced Diagnostic Imaging (CT, MRI, MRA, MRS, PET & SPECT scans and other Nuclear Medicine)	Deductible and Coinsurance	Deductible and Coinsurance
Ambulance (to the nearest facility for appropriate care) <ul style="list-style-type: none"> • Ground Ambulance • Air Ambulance 	Deductible and Coinsurance Deductible and Coinsurance	In-network level of benefits In-network level of benefits
Autism Spectrum Disorder	Same as mental illness	Same as mental illness
Biofeedback	Deductible and Coinsurance	Deductible and Coinsurance
Bone Anchored Hearing Aids and Cochlear Implants	Deductible and Coinsurance	Deductible and Coinsurance
Dermatological Services	Same as any other illness	Same as any other illness
Diabetic Services Services include education, self-management training, podiatric appliances and equipment.	Deductible and Coinsurance	Deductible and Coinsurance
Drugs Administered in an Outpatient Setting (such as home, physician office and other outpatient settings) (NOTE: Some prescription drugs and covered services administered in an outpatient setting, other than a hospital emergency room, are only payable under the Prescription Drug category. A list of these drugs and covered services is available on the website www.NebraskaBlue.com or by contacting the Member Services Department.)	Not Covered	Not Covered
Durable Medical Equipment and Supplies (including Prosthetics) (rental or purchase, whichever is least costly; rental shall not exceed the cost of purchasing)	Deductible and Coinsurance	Deductible and Coinsurance
Eye Glasses or Contact Lenses Only covered if required because of a change in prescription as a result of intraocular surgery or ocular injury (must be within 12 months of surgery or injury)	Deductible and Coinsurance	Deductible and Coinsurance

Other Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Hearing Aids (up to age 19 limited to \$3,000 every 48 months)	Same as any other illness	Same as any other illness
Home Health Aide, Skilled Nursing and Respiratory Care <ul style="list-style-type: none"> • Home Health Aide (limited to 60 days per Calendar Year) • Skilled Nursing Care (limited to 8 hours per day) • Respiratory Care (limited to 60 days per Calendar Year) 	Deductible and Coinsurance	Deductible and Coinsurance
Home Infusion Therapy	Deductible and Coinsurance	Deductible and Coinsurance
Hospice Services	Deductible and Coinsurance	Deductible and Coinsurance
Independent Laboratory <ul style="list-style-type: none"> • Diagnostic • Preventive 	Deductible and Coinsurance Same as Preventive Services In-network level of benefits	In-network level of benefits Same as Preventive Services In-network level of benefits
Infertility <ul style="list-style-type: none"> • Services to diagnose • Treatment to promote fertility 	Same as any other illness Not Covered	Same as any other illness Not Covered
Nicotine Addiction <ul style="list-style-type: none"> • Medical services and therapy • Nicotine addiction classes & alternative therapy, such as acupuncture 	Same as Substance Dependence and Abuse Not Covered	Same as Substance Dependence and Abuse Not Covered
Obesity <ul style="list-style-type: none"> • Non-surgical treatment • Surgical Treatment 	Not Covered Not Covered	Not Covered Not Covered
Oral Surgery and Dentistry Services such as incision and drainage of abscesses and excision of tumors and cysts. Dental treatment when due to an accidental injury to naturally healthy teeth (treatment related to accidents must be provided within 12 months of the date of injury).	Deductible and Coinsurance	Deductible and Coinsurance
Organ and Tissue Transplantation	Deductible and Coinsurance	Deductible and Coinsurance
Ostomy Supplies	Deductible and Coinsurance	Deductible and Coinsurance

Other Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Physician Professional Services Inpatient and Outpatient services, such as, surgery, surgical assistant, anesthesia, inpatient hospital visits and other non-surgical services	Deductible and Coinsurance	Deductible and Coinsurance
Pregnancy, Maternity and Newborn Care <ul style="list-style-type: none"> • Pregnancy and maternity (Payment for prenatal and postnatal care is included in the payment for the delivery) • Newborn care 	Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance
NOTE: Newborns are covered at birth, subject to the plan's enrollment provisions.		
Radiation Therapy and Chemotherapy	Deductible and Coinsurance	Deductible and Coinsurance
Radiology (x-ray) Services and other Diagnostic Test	Deductible and Coinsurance	Deductible and Coinsurance
Rehabilitation Services – Inpatient Facility	Deductible and Coinsurance	Deductible and Coinsurance
Rehabilitation Services <ul style="list-style-type: none"> • Cardiac rehabilitation (limited to 18 sessions per diagnosis) • Pulmonary Rehabilitation (Chronic lung disease is limited to 18 sessions per diagnosis, not to exceed 18 sessions per Calendar Year. Lung, heart-lung transplants and lung volume are limited to 18 sessions following referral and prior to surgery plus 18 sessions within six months of discharge from hospital following surgery.) 	Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance
Renal Dialysis	Deductible and Coinsurance	Deductible and Coinsurance

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Other Covered Services – Illness or Injury	In-network Provider	Out-of-network Provider
Sexual Dysfunction	Not Covered	Not Covered
Skilled Nursing Facility (limited to 60 days per Calendar Year)	Deductible and Coinsurance	Deductible and Coinsurance
Sleep Studies	Deductible and Coinsurance	Deductible and Coinsurance
Temporomandibular and Craniomandibular Joint Disorder	Deductible and Coinsurance	Deductible and Coinsurance
Therapy & Manipulations <ul style="list-style-type: none"> • Physical, occupational or speech therapy services, chiropractic or osteopathic physiotherapy (combined limit to 60 sessions per Calendar Year for both rehabilitative and habilitative services) • Chiropractic or osteopathic manipulative treatments or adjustments (combined limit to 30 sessions per Calendar Year) 	Deductible and Coinsurance Deductible and Coinsurance	Deductible and Coinsurance Deductible and Coinsurance
Vision Exams <ul style="list-style-type: none"> • Diagnostic (to diagnose an illness) • Preventive (routine exam including refraction) 	See Physician Office Services Not Covered	See Physician Office Services Not Covered
Wigs	Not Covered	Not Covered
All Other Covered Services	Deductible and Coinsurance	Deductible and Coinsurance

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Prescription Drugs	In-network Provider	Out-of-network Provider
Prescription Drug Deductible (the amount the Covered Person pays each Calendar Year for Covered Prescription Drugs before the Prescription Drug Copayments and/or Coinsurance are applicable) <ul style="list-style-type: none"> Individual Family 		Not Applicable Not Applicable
Retail – per 30-day supply <ul style="list-style-type: none"> Generic drugs (including non-preferred contraceptives) Preferred Brand Name Drugs Non-preferred Brand Name Drugs 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Deductible and 50% Coinsurance Deductible and 50% Coinsurance Deductible and 50% Coinsurance
NOTE: A 90-day supply is available at an Extended Supply Network		
Home Delivery – per 90-day supply <ul style="list-style-type: none"> Generic drugs (including non-preferred contraceptives) Preferred Brand Name Drugs Non-preferred Brand Name Drugs 	Deductible and Coinsurance Deductible and Coinsurance Deductible and Coinsurance	Not Covered Not Covered Not Covered
Specialty drugs (specialty drugs must be purchased through a designated specialty pharmacy after two fills)	Deductible and Coinsurance	Not Covered
Contraceptives <ul style="list-style-type: none"> Preferred <ul style="list-style-type: none"> Generic Brand Name Non-preferred <ul style="list-style-type: none"> Generic Brand Name 	Plan Pays 100% Plan Pays 100%	50% Coinsurance 50% Coinsurance
	Same as any other Generic Drugs Same as any other Non-preferred Brand Name	
Diabetic Insulin <ul style="list-style-type: none"> Preferred <ul style="list-style-type: none"> Generic Brand Name Non-preferred <ul style="list-style-type: none"> Generic Brand Name 	Plan Pays 100% Plan Pays 100%	50% Coinsurance 50% Coinsurance
	Same as any other Generic Drugs Same as any other Non-preferred Brand Name	
This plan uses a prescription drug list (PDL). The PDL for this plan is 40, and the Pharmacy Network is C. You can find this prescription drug list and network listing on www.NebraskaBlue.com. Or you may contact Member Services at the phone number on the back of your I.D. card.		

Please note: This Schedule of Benefits Summary is intended to provide you with a brief overview of your benefits. It is not a contract and should not be regarded as one. For more complete information about your plan, including benefits, exclusions and contract limitations, please refer to the master group contract. In the event there are discrepancies between this document and the contract, the terms and conditions of the contract will govern.

2022 Municipal Accounting and Finance Conference

June 15 - 17, 2022

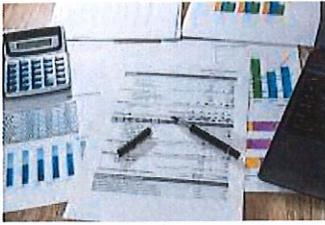
Younes Conference Center South, Kearney



League of Nebraska Municipalities

www.lonm.org P: 402-476-2829





2022 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 15 - 17, 2022

Younes Conference Center South, Kearney



Tentative Conference Program (subject to change)

Wednesday, June 15, 2022

12 pm Registration for Preconference Seminar

12:30–1:30 pm Lunch

1:30–4:30 pm **PRECONFERENCE SEMINAR – “CREATIVE DISTRICTS:”** Learn how other municipalities are forming creative districts to access funds appropriated by the Legislature to the Nebraska Arts Council. In addition, from July 1, 2023, to June 30, 2024, funds from the Civic and Community Center Financing Fund (CCCFF) only would be available to municipalities partnering with creative districts certified by the Nebraska Arts Council. The grants shall not be less than \$100,000 or more than \$250,000 regardless of population. After June 30, 2024, grants from the CCCFF will be awarded to municipalities regardless of their partnering with a creative district. Creative districts will help grow the population in Nebraska using the arts as an economic driver, supporting communities in Nebraska in telling their stories and elevating the value of the arts.

Rick Hoppe, City Administrator, Ralston
Nikki Schwanz, City Administrator, Cozad
David Scott, City Manager, Sidney

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-
Belong
Arts
Council

Thursday, June 16, 2022

7:30 am Registration: Visit Display Area
(coffee and rolls available)

8–9:15 am Budget Update: Budget Forms, Lid Laws, LB 644 (2021) and Related Issues for FY 21-22
Jeff Schreier, CPA, Senior Auditor-in-Charge, Nebraska Auditor of Public Accounts
Christy Abraham, Legal Counsel, LNM

9:15–9:30 am Break: Visit Display Area

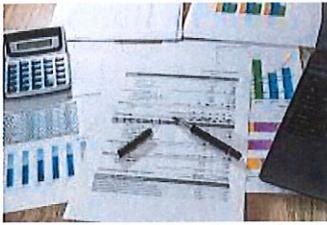
9:30–10:45 am Update on the American Rescue Plan (ARP) Act and Bipartisan Infrastructure Law (Infrastructure Investment and Jobs Act): Review compliance requirements and updated FAQs.
NLC Representative

10:45–11 am Break: Visit Display Area

11 am–12:15 pm League Legislative Report
L. Lynn Rex, Executive Director, LNM

12:15–1:30 pm Lunch and Welcome
Heather Lindsley, Finance Director, Columbus; Chair of the MAFC Committee

1:30–1:45 pm Business Meeting



2022 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 15 - 17, 2022

Younes Conference Center South, Kearney



Thursday, June 16, 2022 (con't.)

1:45–2:45 pm

Concurrent Sessions:

- A. **FEMA/NEMA:** How to maximize your federal reimbursement and receive aid ASAP!
(Repeated at 3 pm)
- B. **League Insurance Government Health Team (LIGHT):** LIGHT was established at the request of League members to offer a health insurance plan. There was an overwhelming response of League members to the survey relating to the development of this program. Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross Blue Shield of Nebraska and Mutual of Omaha.
(Repeated at 3 pm)
- C. **Climate Change:** How and why to budget for future property losses due to the severity of natural disasters.
(Repeated at 3 pm)
- D. **LB 1024 (2022) Economic Recovery Act:** LB 1024, introduced by Omaha Sen. Justin Wayne, appropriates \$335 million in state and federal funds to the Department of Economic Development (DED) to be prioritized toward the economic recovery of communities within qualified census tracts located within Omaha that were disproportionately impacted by COVID-19. LB 1024 also directs DED to distribute \$115 million of other federal funds to other eligible projects within Nebraska's three congressional districts.
(Repeated at 3 pm)

2:45–3 pm

Break: Visit Display Area

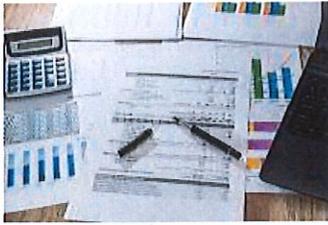
3–4 pm

Concurrent Sessions:

- A. **FEMA/NEMA:** How to maximize your federal reimbursement and receive aid ASAP!
(Repeat of 1:45 pm)
- B. **League Insurance Government Health Team (LIGHT):** LIGHT was established at the request of League members to offer a health insurance plan. There was an overwhelming response of League members to the survey relating to the development of this program. Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross Blue Shield of Nebraska and Mutual of Omaha.
(Repeat of 1:45 pm)
- C. **Climate Change:** How and why to budget for future property losses due to the severity of natural disasters.
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- D. **LB 1024 (2022) Economic Recovery Act:** LB 1024, introduced by Omaha Sen. Justin Wayne, appropriates \$335 million in state and federal funds to the Department of Economic Development (DED) to be prioritized toward the economic recovery of communities within qualified census tracts located within Omaha that were disproportionately impacted by COVID-19. LB 1024 also directs DED to distribute \$115 million of other federal funds to other eligible projects within Nebraska's three congressional districts.
(Repeat of 1:45 pm)

4-4:15 pm

Break: Visit Display Area



2022 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 15 - 17, 2022

Younes Conference Center South, Kearney



Thursday, June 16, 2022 (con't.)

4:15-5:15 pm

Concurrent Sessions:

- A. **Utilities Issues Update**
(Repeated Friday at 11 am)
- B. **Tax Increment Financing (TIF):** Review statutory requirements and mandate to file a "TIF Report."
(Repeated Friday at 11 am)
- C. **Innovative Projects and Programs:** Learn how municipalities are using local, state and federal dollars to transform their city or village.
(Repeated Friday at 11 am)

Make plans to network, visit the display area and enjoy the many restaurants and activities in Kearney.

Friday, June 17, 2022

8 am

Visit Display Area

(coffee and rolls available)

8:30-9:30 am

Concurrent Sessions:

- A. **Preventative Internal Controls Necessary to Safeguard Municipal Assets**
(Repeated at 9:45 am)
- B. **Bond Basics:** Learn more about publicly offered bonds and bank borrowings, including lid and levy implications.
(Repeated at 9:45 am)
- C. **Lead and Copper Rule Revisions:** Be informed about the new regulations coming out.
(Repeated at 9:45 am)
- D. **League Insurance Government Health Team (LIGHT):** LIGHT was established at the request of League members to offer a health insurance plan. There was an overwhelming response of League members to the survey relating to the development of this program. Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross Blue Shield of Nebraska and Mutual of Omaha.
(Repeat at 9:45 am)

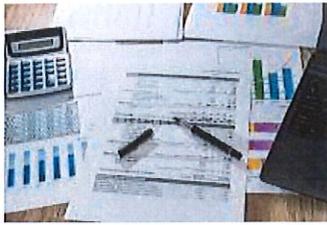
9:30-9:45 am

Break: Visit Display Area

9:45-10:45 am

Concurrent Sessions:

- A. **Preventative Internal Controls Necessary to Safeguard Municipal Assets**
(Repeat of 8:30 am)
- B. **Bond Basics:** Learn more about publicly offered bonds and bank borrowings, including lid and levy implications.
(Repeat of 8:30 am)
- C. **Lead and Copper Rule Revisions:** Be informed about the new regulations coming out.
(Repeat of 8:30 am)
- D. **League Insurance Government Health Team (LIGHT):** LIGHT was established at the request of League members to offer a health insurance plan. There was an overwhelming response of League members to the survey relating to the development of this program. Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross Blue Shield of Nebraska and Mutual of Omaha.
(Repeat of 8:30 am)



2022 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 15 - 17, 2022

Younes Conference Center South, Kearney



Friday, June 17, 2022 (con't)

10:45-11 am **Break:** Visit Display Area

11 am–12 pm **Concurrent Sessions:**

A. Utilities Issues Update

(Repeat of Thursday 4:15 pm)

B. Tax Increment Financing (TIF): Review statutory requirements and mandate to file a "TIF Report."

(Repeat of Thursday 4:15 pm)

C. Innovative Projects and Programs: Learn how municipalities are using local, state and federal dollars to transform their city or village.

(Repeat of Thursday 4:15 pm)

12 pm **Adjournment** – Have a safe trip home!

2022 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

Younes Conference Center South, Kearney
June 15 - 17, 2022



Delegate Registration

Municipality: _____

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

Title: _____ Spouse (if attending): _____

First League Conference? Yes _____ No _____

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

Billing address: _____

Phone: _____ Email: _____

	Through May 25	After May 25
Wednesday Preconference Seminar:	_____ \$95	_____ \$125
Thursday & Friday Conference: (Includes handbook; meals are extra) Per municipal official, League member	_____ \$350	_____ \$380

Conference Total: \$ _____

Meals: (not included in registration fee; indicate number needed by May 25)

Wednesday Luncheon _____ \$27
Thursday Luncheon _____ \$27

Meals Total: \$ _____

Grand Total: \$ _____

Conference Information

- ❖ Preregistration deadline is **May 25**. Registrations received after this date will incur higher registration costs.
- ❖ Advanced registrations not cancelled by **May 25** or "no shows" will be billed for any meal tickets reserved.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **May 25**.

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

[Click here to register and pay online.](#)

2022 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

Younes Conference Center South, Kearney
June 15 - 17, 2022



Conference and Hotel Information

- ❖ All conference sessions will be held at the Younes Conference Center South, 416 Talmadge Street, Kearney, Nebraska 68845.
- ❖ To make room reservations, call the Comfort Inn (308-236-3400) or Fairfield Inn & Suites (308-236-4200) and specify you are with the League room block.
- ❖ The room rate at the Comfort Inn is \$96 and at the Fairfield Inn & Suites is \$109.95 for a single/double room.
- ❖ The room block will be released **May 20**. Contact the hotel before that date to secure a reservation.
- ❖ Check-in time is 4 p.m.; check-out time is 12 p.m.
- ❖ If you want a written confirmation number, please request it when making your reservations.
- ❖ Preregistration deadline for delegates is **May 25**. Registrations received after this date will incur higher registration costs.
- ❖ Advance registrations not cancelled by **May 25** or "no shows" will be billed for reserved display tables and any meal tickets.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **May 25**.
- ❖ To meet printing schedules for the conference materials, sponsor fund or display table information must be returned by **May 25**.
- ❖ For your comfort, we recommend that you wear layered clothing, or bring a jacket, because heating and cooling conditions may vary.





