

1st Council Regular Meeting
Monday, March 6, 2023 6:00 PM

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

Agenda

1. **EMERGENCY RESPONSE BADGES: PHOTO'S WILL BE TAKEN AT 5:45 P.M. PRIOR TO THE 6:00 P.M. COUNCIL MEETING!!!**
2. Mayor Bergman calls City Council 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.
3. Submittal of Request for Future Agenda Items
4. Reserve time to Speak on an Agenda Item
5. Discuss - Approve / Deny Mayor Joel Bergman signing the (1) Proposal for Medix Ambulance and (2) the Sales Agreement. The ambulance cost is \$262,724; the St. Paul Rescue Squad received an ARPA grant in the amount of \$75,000. The ambulance cost will be split three (3) ways: Ambulance Sinking fund, Merrill Lynch (Ambulance), and from the St. Paul Rural Fire.
6. Discussion regarding the Middle Loup Subdivision improvements, cost and funding (tax increment financing - TIF) - possible action.
 - a. Attorney Andrew Willis, Lincoln, NE - What is the next step in the process to TIF the subdivision.
 - b. Discuss - Approve / Deny Olsson performing the (1) District Creations pertaining to the Middle Loup Subdivision improvements and (2) the bid letting.
7. Discuss - Approve / Deny the City of St. Paul Housing Authority requesting the authorization to apply for the Nebraska Affordable Housing Trust Funds (NAHTF) grant funds to rehab the Parkside North apartments located at 508 L Street and 516 L Street. The funds will be to renovate the inside and outside apartments.
8. Aubrie Brown to present updates on the St. Paul Library (possible action).
9. Discuss - Approve / Deny transferring City of St. Paul Insured Cash Sweep (ICS) funds to NE CLASS (Nebraska Cooperative Liquid Assets Securities System). Currently, the interest rate is 4.80%.
10. Discuss - Approve / Deny Consent Agenda Items: (1) February 21, 2023 minutes (regular); and (2) March 6, 2023 disbursements.
11. Discuss - Approve / Deny Christopher C. Sieck as Casey's Retail Corporate Manager in St. Paul, NE by the request of the NE Liquor Control Commission.
12. Discuss - Approve / Deny transferring \$50,000 of Sales Tax Money Market funds to the Sales Tax Checking account. This is to transfer (1) Street - Motor Vehicle Tax and (2) 25% Infrastructure funds from the Sales Tax proceeds. Currently, the balance in the sales tax checking account is \$12,344.
13. Discuss - Approve / Deny hiring a City of St. Paul Electrical Commissioner, along with an hourly wage.
14. Discuss - Approve / Deny City of St. Paul performing a 2023 Spring Clean-up date and time.

15. Utilities Superintendent Helzer updates
16. Chief of Police Howard updates:
 - (1) Todd Padrnos nuisance at 1220 Farnum Street: Nuisance letter to be delivered to begin the nuisance process;
17. City Council member updates
18. Mayor Bergman updates:
 - (1) Emergency Response Guideline Book 2020; the book updates every four (4) years: Per Fire Chief Becker, the first persons to be called if there is an ethanol spill would be the (1) Union Pacific Railroad; (2) Howard County Emergency Manager Wilshusen; (3) the Hazmat Team from Grand Island, NE (Chief Becker is on the team); and the (4) Grand Island Hazmat Team. Note: Chief Becker stated that the railroad tanks built today are different from when they were built years ago. The tanks have a tank within a tank; this is for the safety features for the chemicals;
19. Public Comment Period - restricted to items on the agenda
20. Public Announcements
21. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
22. Mayor Bergman adjourns City Council meeting
23. Informational Items:
24. This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.

NOTICE OF TIME AND PLACE OF MEETING

Notice is hereby given that a meeting of the Mayor and City Council of the City of St. Paul, Nebraska will be held at **6:00 o'clock p.m.** on **Monday, March 6, 2023** at the City Hall, at 704 Sixth Street, which meeting will be open to the public. An agenda for such meeting, kept continually current, is available for public inspection at the office of the City Clerk at the City Utilities Office.

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

Dated this 23rd day of February 2023

Connie Jo Beck
St. Paul City Clerk/Deputy Treasurer

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

Connie Beck

From: Jason White <jason@schaperandwhite.com>
Sent: Wednesday, March 1, 2023 9:53 AM
To: Connie Beck
Subject: RE: St Paul Fire New Ambulance

It looks good but were you planning on one payment or over a term of years? Jason

Jason S. White

Schaper & White 

Custer Title & Abstract



345 S 10th Ave
P.O. Box 586
Broken Bow, NE 68822
Ph: 308-872-6481
Fax: 308-872-6385

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, March 1, 2023 8:20 AM
To: Jason White <jason@schaperandwhite.com>
Cc: Nate Meyer <nsmeyer1982@gmail.com>
Subject: FW: St Paul Fire New Ambulance

Good morning Attorney White, can you please review the two (2) ATTACHMENTS to make sure this document is proper RE: the City of St. Paul's Rescue Unit as soon as possible? Looks like we're on a timeline. 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*

From: tyler moslander <tylermoslander3@gmail.com>
Sent: Tuesday, February 28, 2023 4:57 PM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: St Paul Fire New Ambulance

Connie,

Please see attached two (2) documents from danko that have to be signed. I was told you were talked to about this.

If there are any questions, please let me know.



DANKO EMERGENCY EQUIPMENT CO.
 302 East 4th Street • PO Box 218 • Snyder, NE 68664-0218
 (402) 568-2200 • Fax (877) 568-2443 • trucksales@danko.net

PROPOSAL FOR MEDIX AMBULANCE

02/28/2023

TO: Saint Paul Fire and Rescue/City of Saint Paul
Saint Paul, NE

Dear Sirs:

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution and approval of the accompanying contract, the following apparatus:

<u>One (1) Medix 170-MSV2 Type I Ambulance installed on a Ford F-450 4 x 4</u>	<u>\$262,724.00</u>
<u>Diesel chassis, as per specifications (Demo P-1244) (Upon Availability)</u>	
TOTAL	\$262,724.00

All of which are to be built in accordance with the specifications attached, and which are made a part of this agreement and contract to deliver same by Late June 2023 calendar days after receipt of signed and accepted contract to deliver same at Danko Emergency Equipment, Co. Proposal subject to all causes beyond our control, for the sum of:
Two hundred sixty two thousand seven hundred twenty four and no/00-----

(\$ 262,724.00) F.O.B. Snyder, NE.

Terms: Payment in full due at delivery in Snyder, NE.

All payments of any nature must be paid directly from the customer to Danko Emergency Equipment Company in Snyder, Nebraska.

The amount named in this proposal shall remain firm for a period of 10 days from the date of same.

Respectfully Submitted
 DANKO EMERGENCY EQUIPMENT CO.

We agree to accept the above proposal

Jeff Wegner
 Title: Director of Sales & Marketing
 Date: 02/28/2023

(Customer Signature)
 Title: _____
 Date: _____





SALES AGREEMENT

This agreement, made by and between Danko Emergency Equipment Co. (the Company) of Snyder, Nebraska and Saint Paul Fire and Rescue/City of Saint Paul, NE (Buyer).

WITNESSETH: The Company agrees to deliver, upon the following terms and conditions, the apparatus and equipment described in the proposal and specifications attached hereto as a part of this agreement and contract.

DELIVERY: The apparatus and equipment covered by this contract shall be delivered FOB Snyder, NE within approximately Late June 2023 calendar days after acceptance of contract at the Company. Payment of the total purchase price will be made by Saint Paul Fire and Rescue/City of Saint Paul, NE
FOB at time of final delivery.

SPECIFICATIONS: It is specifically understood and agreed that the specifications in the attached proposal shall control, notwithstanding any other specification, written or oral, heretofore supplied or considered.

PRODUCT PURCHASED: One (1) Medix M2 170" Type I ambulance installed on a Ford F-450/550 Diesel chassis (Demo P-1244) (Upon Availability), as per specifications

PAYMENT: Buyer agrees to purchase and pay for the aforesaid apparatus the total sum of: (\$ 262,724.00) Two hundred sixty two thousand seven hundred twenty four and no/00-----
TERMS: Payment in full due at delivery in Snyder, NE.

All payments of any nature must be paid directly from the Buyer to Danko Emergency Equipment Company, 302 East 4th Street, Snyder, Nebraska.

AUTHORITY: Only authorized officers of the Company may act for and on its behalf, and all other representations hereafter made are not binding upon the company.

COMPLETENESS: Buyer has fully read and understands this Sales Agreement. The Buyer acknowledges that this Sales Agreement is the full and complete agreement of the Company and Buyer and that any and all earlier discussions, dialogue and negotiations are merged into this Sales Agreement. Buyer asserts that there are no warranties, agreements, or understandings written or oral which in any manner alter, abridge, or conflict with the terms of the Sales Agreement. Buyer further understands that when accepted the Company this Sales Agreement may not be altered, modified, or abridged except with a formal, properly executed Change Order that has been signed by an authorized person for both the buyer and the Company.

COMPLETION: The Products shall be completed by the Company as outlined in this Agreement. This date is only approximate and is subject to delays caused by war, fire strike, Acts of God, shortages of materials, failure of suppliers or subcontractors to satisfactorily meet scheduled deliveries or any other fact or event beyond the Company's control, none of which factors or events shall give rise to any liability on the part of the Company, whether for general, incidental, or consequential damages. Any such delay shall not constitute grounds for cancellation by Buyer.

SURCHARGE: If, during the agreement term, any existing orders are change by the manufacturer's (the Company) supplier after the issuance of a purchase order; or any new laws or regulations are enacted that require the Company to make substantial and unanticipated expenditures (whether capitalized or otherwise) with respect to the components ordered or with respect to the services provided hereunder, the Company may, subject to the terms of this paragraph impose a surcharge (a "Surcharge") to cover the customer's pro rata share of the cost of complying with these increase costs, laws or regulations.

TAXES: Buyer shall pay all taxes, whether presently or hereafter applicable, assessed or arising out of this transaction, whether in the nature of an occupation, property, excise, sales or us tax imposed upon the Company, Buyer of the Products. If the Products are exempt from taxes upon the proper execution of an exemption certificate, it is the duty of the Buyer to furnish such properly executed exemption certificate to the Company.

TERMS OF PAYMENT:

- a) Payment of the purchase price plus cost of any authorized Change Orders, shall be paid, in full, at the time of plant pick-up or availability for delivery, whichever is earlier.
- b) It is agreed that the Vehicle covered by this Agreement shall remain the property of the Company and not placed in service until the purchase price and any additional costs and expenses are paid by the Buyer. Any payment not made when due shall accrue a service charge of 1.5% per month, but in no event shall such charge exceed the maximum rate allowed by law.

The Buyer will receive written notice once the Vehicle is ready for inspection. The Company requires, and the Buyer agrees, that the Vehicle shall be inspected and picked up by the Buyer within seven (7) days of notice that the manufacturer of the Vehicle has been completed.

Use of Equipment; Indemnification: Buyer agrees that the Apparatus shall be used (a) strictly in accordance with all user manuals and written instructions provided by the Company; (b) in accordance with all applicable laws, regulations and requirements; and (c) in a proper manner. Buyer agrees that none of the safety guards or other safety aspects of the Apparatus will be removed, altered, or bypassed. Buyer agrees to indemnify and hold the Company harmless from and against all claims, damages, and liabilities (including reasonable attorney fees and costs) arising out of or related to (i) any improper use or misuse of the Apparatus; (ii) any breach of Buyer of any of its obligations in this paragraph; or (iii) any negligence, willful misconduct or other wrongful act or omission by Buyer, its employees or anyone under Buyer's control.

CANCELLATION: This Agreement is subject to cancellation by the Buyer. In the event of a cancellation, both parties shall agree to appropriate cancellation charges. Appropriate cancellation charges shall take into account expenses already incurred and Commitments made by the Company.

LIMITED WARRANTY: The Company warrants exclusively to the Buyer that at the date of delivery to the Buyer, The Products shall be free from defects in material and workmanship under the use and service as specified in the operation and handling instructions. Any component of a Product manufactured by any supplier other than the Company shall bear only the warranty, if any, made by the manufacturer of such component. The Buyer shall notify the Company of any defect in any Product covered by this Limited Warranty no later than thirty (30) days after the defect is discovered and before any repairs are performed. If any repairs are made before the Company is notified, these repairs shall void this Limited Warranty in its entirety.

This Warranty shall not specifically apply to the following:

To normal maintenance services or adjustments.

To Products which shall have been replaced or altered outside of the Company's factory in any way so as to affect its stability, or which has been used in a manner other than specified in the operation and handling instructions provide by the Company, or involved in an accident, or to Products made by the Company which has been operated at a speed exceeding the factory rated speed or loaded beyond the factory rated load capacity.

To the chassis associated equipment furnished with chassis, signaling devices, generators, batteries, tires, pumps, and all purchased parts or other trade accessories.

WARRANTY DISCLAIMER:

There are not warranties which extend beyond the description of the face hereof except as expressly set forth herein. The limited warranty granted by the company to the buyer herein shall be in lieu of all other warranties, express or implied. The company disclaims any implied warranty of fitness of the products for a particular purpose. No promise or affirmation of fact shall constitute warranty by the company or give rise to any liability or obligation of the company.

This Agreement, including its appendices and attachments, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has the authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of this Agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

ROR/SALESMAN:

ROR/Dealership: Danko Emergency Equipment

Sales Representative: Jeff Horn

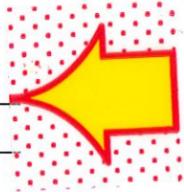
Date: 02 / 28 / 2023

CUSTOMER'S AUTHORIZED SIGNATURE/SIGNATURES:

Printed Name: _____ Title: _____

Signature: _____ Date: ____/____/____

Phone Number: _____



Printed Name: _____ Title: _____

Signature: _____ Date: ____/____/____

Phone Number: _____

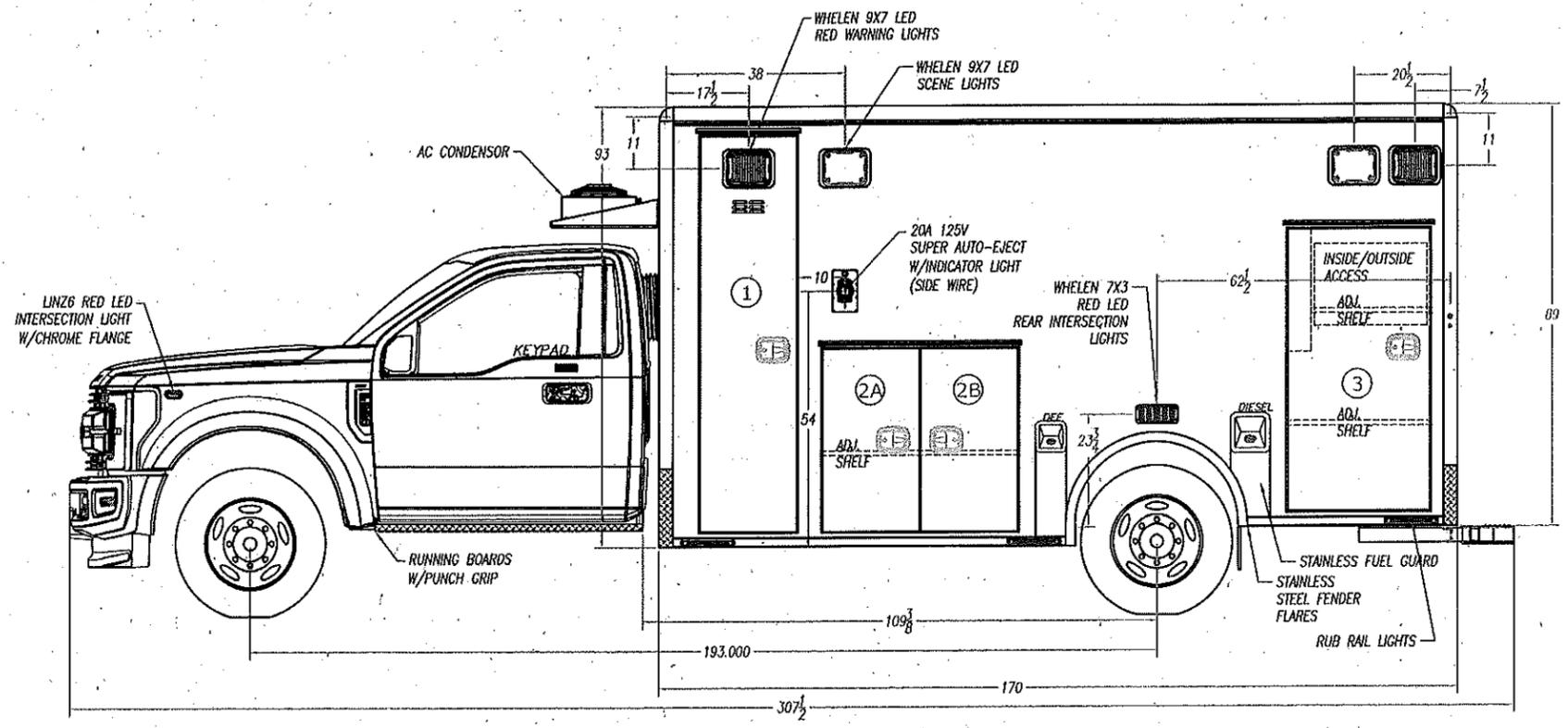
DANKO:

By: _____

Danko Emergency Equipment
Mark A. Kreikemeier, President

Date of Sales Agreement Acceptance: ____/____/____

ALL WARNING, SCENE, AND TAIL LIGHTS TO HAVE CHROME BEZELS.
 ALL COMPARTMENT/ENTRY DOORS TO HAVE POWER LOCKS
 WIRE TO OEM



COMPARTMENT SIZES		NOTE: THE DIMENSIONS BELOW ARE INSIDE TUB DIMENSIONS		
NO.	COMPARTMENT TYPE	WIDTH	HEIGHT	DEPTH
1	O2 COMPARTMENT	20 1/2"	83 1/2"	18 1/2"
2	MID STORAGE COMPARTMENT	41 1/2"	38 1/2"	18 1/2"
3	REAR STORAGE COMPARTMENT	34"	59 1/2"	19 1/2"

COMPARTMENT & ENTRY DOORS			
NO.	PART NUMBER	NO.	PARTNUMBER
1	78-118069	3	33-A11397
2	78-113840		

COMPARTMENT TUBS			
NO.	PART NUMBER	NO.	PARTNUMBER
1	77-118126	-	---
2	77-113770	-	---
3	33-105141	-	---

COMPARTMENT / ENTRY DOOR SIZES			
NO.	COMPARTMENT / ENTRY DOOR TYPE	WIDTH	HEIGHT
1	O2 STORAGE DOOR	20 1/2"	83 1/2"
2A	MID STORAGE DOOR-A	20 1/2"	38 1/2"
2B	MID STORAGE DOOR-B	20 1/2"	38 1/2"
3	REAR STORAGE DOOR	32 1/2"	59 1/2"

M2 170" TYPE I
 FORD F-450/550-DIESEL-193" W.B.
 DESCRIPTION: STREET SIDE EXTERIOR
 DRAWN BY: I.STANSBURY DATE CREATED: 8/3/2022 SCALE: 5/16"=1'
 REVISED BY: I.STANSBURY DATE REVISED: 8/10/2022 REVISION: A
 Note: Drawings are for reference only, measurements may vary from actual product.

MEDIX 3008 MOBILE DRIVE
 ELKHART, IN 46514
 PH: 574-266-0911
 SPECIALTY VEHICLES, INC. FAX: 574-266-6669
 "LET US SHOW YOU THE MEDIX DIFFERENCE"
 WWW.MEDIXAMBULANCE.COM

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Wednesday, January 18, 2023 4:09 PM
To: stpauldevcorp@gmail.com; Matt Helzer; Connie Beck
Subject: St. Paul EDC - Middle Loup Subdivision - Updated Phase I Cost Estimate
Attachments: Middle Loup Subdivision - Updated Phase I Project Cost Estimate - 1-18-23.pdf

All,

Attached please find the updated cost estimate to complete all of the original Phase I of the Middle Loup Subdivision as well as the highway connection. Keep in mind, when coming up with these numbers I like to be a bit heavy and include a contingency as well. This way I am hopefully the high bidder and if we can make the funding work with these numbers we would be set for the project. Let me know if there are any other questions.

Once we know whether we think all the funding will work for the project, we will want to have a quick sit down to discuss the scope of the project so that we are all on the same page (paving limits, concrete/gravel, etc.)

Also, before we can begin the replat of the Adams Street portion, we will need to know exactly what the proposed developer is needing for building size and layout. I want to make sure we get things moved around correctly the first time.

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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St. Paul EDC Paul Property (Phase I)(1-18-2023)

Bid Section A

	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost</u>
1	Mobilization/Demobilization	LS	1	\$113,300.00	\$113,300.00
2	Dewatering	LS	1	\$250,000.00	\$250,000.00
3	Remove Pavement	SY	31	\$18.00	\$558.00
4	7" Concrete Pavement w/ Integral Curb & Gutter	SY	11964	\$60.00	\$717,840.00
5	Subgrade Preparation	SY	11964	\$6.00	\$71,784.00
6	Build Concrete Header	LF	111	\$30.00	\$3,330.00
7	36" R.C. Flared-End Section	EA	1	\$1,750.00	\$1,750.00
8	36" R.C. Pipe	LF	1531	\$95.00	\$145,445.00
9	24" R.C. Pipe	LF	761	\$85.00	\$64,685.00
10	18" R.C. Pipe	LF	872	\$75.00	\$65,400.00
11	Storm Sewer Junction Box	EA	5	\$8,000.00	\$40,000.00
12	Curb Inlet	EA	8	\$5,000.00	\$40,000.00
13	18" Cap	EA	1	\$750.00	\$750.00
14	Earthwork	LS	1	\$215,000.00	\$215,000.00
15	Silt Fence	LF	740	\$7.00	\$5,180.00
16	Seeding and Mulch	AC	16.5	\$2,500.00	\$41,250.00
17	Tree Removal / Clearing and Grubbing	LS	1	\$20,000.00	\$20,000.00
18	Build Construction Entrance	EA	1	\$2,500.00	\$2,500.00
19	8" PVC Sanitary Sewer	LF	1533	\$55.00	\$84,315.00
20	4" PVC Sanitary Sewer Service	LF	389	\$40.00	\$15,560.00
21	1.5" HDPE Force Main	LF	799	\$30.00	\$23,970.00
22	Flushing Station	EA	1	\$2,750.00	\$2,750.00
23	48" Dia. Sanitary Sewer Manhole	EA	6	\$8,000.00	\$48,000.00
24	Sanitary Sewer Service Connection	EA	10	\$300.00	\$3,000.00
25	Lift Station	EA	1	\$110,000.00	\$110,000.00
26	8" PVC Cap	EA	1	\$750.00	\$750.00
27	Connect to Existing Structure	EA	1	\$2,500.00	\$2,500.00
28	8" D.I. Water Main	LF	1039	\$55.00	\$57,145.00
29	8" PVC Water Main	LF	1425	\$50.00	\$71,250.00
30	8" M.J. 45° Bend	EA	2	\$750.00	\$1,500.00
31	8" M.J. Tee	EA	3	\$1,250.00	\$3,750.00
32	8"x6" M.J. Tee	EA	5	\$1,000.00	\$5,000.00
33	8" Gate Valve w/ Box	EA	6	\$2,750.00	\$16,500.00
34	8" M.J. Cap	EA	2	\$750.00	\$1,500.00
35	8" M.J. Sleeve	EA	3	\$750.00	\$2,250.00
36	Remove Existing Fitting	EA	1	\$500.00	\$500.00
37	8"x6" M.J. Reducer	EA	2	\$1,000.00	\$2,000.00
38	Fire Hydrant Assembly w/ Aux. Valve	EA	5	\$7,250.00	\$36,250.00
39	Water Service Tubing	LF	590	\$20.00	\$11,800.00
40	Water Service Connection	EA	11	\$1,150.00	\$12,650.00
41	Tracer Wire Test Box	EA	12	\$500.00	\$6,000.00
42	Relocate Gas Main	LS	1	\$50,000.00	\$50,000.00
43	Gravel Surfacing	TN	45	\$50.00	\$2,250.00
44	Overexcavation	CY	600	\$15.00	\$9,000.00

Total	\$2,378,962.00
10% Cont.	\$237,896.20
Total Construction Cost	\$2,616,858.20

St. Paul EDC Paul Property (Phase I)(Highway 281 Intersection)(1-18-2023)

Bid Section B

	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost</u>
1	Traffic Control	LS	1	\$10,000.00	\$10,000.00
2	Mobilization	LS	1	\$7,200.00	\$7,200.00
3	Build 10" Doweled Concrete Pavement	SY	975	\$80.00	\$78,000.00
4	Build Curb Inlet	EA	1	\$5,000.00	\$5,000.00
5	Build Storm Sewer Manhole	EA	1	\$8,000.00	\$8,000.00
6	18" Reinforced Concrete Storm Sewer	LF	8	\$75.00	\$600.00
7	Adjust Manhole to Grade	EA	2	\$1,250.00	\$2,500.00
8	5" Yellow, Wet Reflective Polyurea	LF	2013	\$5.00	\$10,065.00
9	5" White, Wet Reflective Polyurea	LF	574	\$5.00	\$2,870.00
10	Remove Concrete Pavement	SY	81	\$18.00	\$1,458.00
11	Remove Asphalt Pavement	SY	265	\$15.00	\$3,975.00
12	Remove Storm Sewer Manhole	EA	1	\$2,500.00	\$2,500.00
13	Remove Tree	EA	2	\$2,500.00	\$5,000.00
14	Remove & Reset Sign	EA	3	\$750.00	\$2,250.00
15	Earthwork	LS	1	\$10,000.00	\$10,000.00
16	Seeding and Mulch	AC	0.32	\$2,500.00	\$800.00

Total \$150,218.00

10% Cont. \$15,021.80

Total Construction Cost \$165,239.80

Total Project Cost \$2,782,098.00

St. Paul EDC Paul Property Replat (12-7-2022)

Subdivision					
	Item	Unit	Quantity	Unit Cost	Cost
1	Mobilization/Demobilization	LS	1	\$63,800.00	\$63,800.00
2	Dewatering	LS	1	\$200,000.00	\$200,000.00
3	Remove Pavement	SY	31	\$7.00	\$217.00
4	7" Concrete Pavement w/ Integral Curb & Gutter	SY	4300	\$65.00	\$279,500.00
5	Subgrade Preparation	SY	4300	\$5.00	\$21,500.00
6	Build Concrete Header	LF	74	\$30.00	\$2,220.00
7	36" R.C. Flared-End Section	EA	1	\$2,500.00	\$2,500.00
8	36" R.C. Pipe	LF	1531	\$100.00	\$153,100.00
9	24" R.C. Pipe	LF	0	\$0.00	\$0.00
10	18" R.C. Pipe	LF	197	\$65.00	\$12,805.00
11	Storm Sewer Junction Box	EA	4	\$7,500.00	\$30,000.00
12	Curb Inlet	EA	4	\$5,000.00	\$20,000.00
13	18" Cap	EA	1	\$750.00	\$750.00
14	Earthwork	LS	1	\$75,000.00	\$75,000.00
15	Silt Fence	LF	740	\$6.00	\$4,440.00
16	Seeding and Mulch	AC	15.5	\$2,500.00	\$38,750.00
17	Tree Removal / Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00
18	Build Construction Entrance	EA	1	\$2,500.00	\$2,500.00
19	8" PVC Sanitary Sewer	LF	990	\$60.00	\$59,400.00
20	4" PVC Sanitary Sewer Service	LF	320	\$45.00	\$14,400.00
21	1.5" HDPE Force Main	LF	799	\$25.00	\$19,975.00
22	Flushing Station	EA	1	\$2,750.00	\$2,750.00
23	48" Dia. Sanitary Sewer Manhole	EA	4	\$7,500.00	\$30,000.00
24	Sanitary Sewer Service Connection	EA	8	\$250.00	\$2,000.00
25	Lift Station	EA	1	\$100,000.00	\$100,000.00
26	8" PVC Cap	EA	1	\$750.00	\$750.00
27	Connect to Existing Structure	EA	1	\$1,500.00	\$1,500.00
28	8" D.I. Water Main	LF	600	\$55.00	\$33,000.00
29	8" PVC Water Main	LF	604	\$50.00	\$30,200.00
30	8" M.J. 45° Bend	EA	2	\$750.00	\$1,500.00
31	8" M.J. Tee	EA	1	\$1,150.00	\$1,150.00
32	8"x6" M.J. Tee	EA	3	\$1,000.00	\$3,000.00
33	8" Gate Valve w/ Box	EA	4	\$2,500.00	\$10,000.00
34	8" M.J. Cap	EA	2	\$750.00	\$1,500.00
35	8" M.J. Sleeve	EA	1	\$750.00	\$750.00
36	Remove Existing Fitting	EA	1	\$500.00	\$500.00
37	8"x6" M.J. Reducer	EA	1	\$750.00	\$750.00
38	Fire Hydrant Assembly w/ Aux. Valve	EA	3	\$7,500.00	\$22,500.00
39	Water Service Tubing	LF	222	\$20.00	\$4,440.00
40	Water Service Connection	EA	5	\$1,150.00	\$5,750.00
41	Tracer Wire Test Box	EA	3	\$500.00	\$1,500.00
42	Relocate Gas Main	LS	1	\$50,000.00	\$50,000.00
43	Gravel Surfacing	TN	809	\$30.00	\$24,270.00
44	Overexcavation	CY	100	\$12.00	\$1,200.00

Water Portion
\$116,540.00

Sewer Portion
\$230,775.00

Old

Total \$1,339,867.00
10% Cont. \$133,986.70
Total Construction Cost \$1,473,853.70

St. Paul EDC Paul Property (Highway 281 Intersection)(12-7-2022)

Bid Section B					
	Item	Unit	Quantity	Unit Cost	Cost
1	Traffic Control	LS	1	\$5,750.00	\$5,750.00
2	Mobilization	LS	1	\$6,800.00	\$6,800.00
3	Build 10" Doweled Concrete Pavement	SY	970	\$80.00	\$77,600.00
4	Build Curb Inlet	EA	1	\$5,000.00	\$5,000.00
5	Build Storm Sewer Manhole	EA	1	\$7,500.00	\$7,500.00
6	18" Reinforced Concrete Storm Sewer	LF	8	\$60.00	\$480.00

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Wednesday, January 18, 2023 4:09 PM
To: stpauldevcorp@gmail.com; Matt Helzer; Connie Beck
Subject: St. Paul EDC - Middle Loup Subdivision - Updated Phase I Cost Estimate
Attachments: Middle Loup Subdivision - Updated Phase I Project Cost Estimate - 1-18-23.pdf

All,

Attached please find the updated cost estimate to complete all of the original Phase I of the Middle Loup Subdivision as well as the highway connection. Keep in mind, when coming up with these numbers I like to be a bit heavy and include a contingency as well. This way I am hopefully the high bidder and if we can make the funding work with these numbers we would be set for the project. Let me know if there are any other questions.

Once we know whether we think all the funding will work for the project, we will want to have a quick sit down to discuss the scope of the project so that we are all on the same page (paving limits, concrete/gravel, etc.)

Also, before we can begin the replat of the Adams Street portion, we will need to know exactly what the proposed developer is needing for building size and layout. I want to make sure we get things moved around correctly the first time.

Thanks,

Brian J. Friedrichsen, PE

Civil

D 308.398.2946

C 308.750.4326

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

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[View Legal Disclaimer](#)

St. Paul EDC Paul Property (Phase I)(1-18-2023)

Bid Section A

	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost</u>
1	Mobilization/Demobilization	LS	1	\$113,300.00	\$113,300.00
2	Dewatering	LS	1	\$250,000.00	\$250,000.00
3	Remove Pavement	SY	31	\$18.00	\$558.00
4	7" Concrete Pavement w/ Integral Curb & Gutter	SY	11964	\$60.00	\$717,840.00
5	Subgrade Preparation	SY	11964	\$6.00	\$71,784.00
6	Build Concrete Header	LF	111	\$30.00	\$3,330.00
7	36" R.C. Flared-End Section	EA	1	\$1,750.00	\$1,750.00
8	36" R.C. Pipe	LF	1531	\$95.00	\$145,445.00
9	24" R.C. Pipe	LF	761	\$85.00	\$64,685.00
10	18" R.C. Pipe	LF	872	\$75.00	\$65,400.00
11	Storm Sewer Junction Box	EA	5	\$8,000.00	\$40,000.00
12	Curb Inlet	EA	8	\$5,000.00	\$40,000.00
13	18" Cap	EA	1	\$750.00	\$750.00
14	Earthwork	LS	1	\$215,000.00	\$215,000.00
15	Silt Fence	LF	740	\$7.00	\$5,180.00
16	Seeding and Mulch	AC	16.5	\$2,500.00	\$41,250.00
17	Tree Removal / Clearing and Grubbing	LS	1	\$20,000.00	\$20,000.00
18	Build Construction Entrance	EA	1	\$2,500.00	\$2,500.00
19	8" PVC Sanitary Sewer	LF	1533	\$55.00	\$84,315.00
20	4" PVC Sanitary Sewer Service	LF	389	\$40.00	\$15,560.00
21	1.5" HDPE Force Main	LF	799	\$30.00	\$23,970.00
22	Flushing Station	EA	1	\$2,750.00	\$2,750.00
23	48" Dia. Sanitary Sewer Manhole	EA	6	\$8,000.00	\$48,000.00
24	Sanitary Sewer Service Connection	EA	10	\$300.00	\$3,000.00
25	Lift Station	EA	1	\$110,000.00	\$110,000.00
26	8" PVC Cap	EA	1	\$750.00	\$750.00
27	Connect to Existing Structure	EA	1	\$2,500.00	\$2,500.00
28	8" D.I. Water Main	LF	1039	\$55.00	\$57,145.00
29	8" PVC Water Main	LF	1425	\$50.00	\$71,250.00
30	8" M.J. 45° Bend	EA	2	\$750.00	\$1,500.00
31	8" M.J. Tee	EA	3	\$1,250.00	\$3,750.00
32	8"x6" M.J. Tee	EA	5	\$1,000.00	\$5,000.00
33	8" Gate Valve w/ Box	EA	6	\$2,750.00	\$16,500.00
34	8" M.J. Cap	EA	2	\$750.00	\$1,500.00
35	8" M.J. Sleeve	EA	3	\$750.00	\$2,250.00
36	Remove Existing Fitting	EA	1	\$500.00	\$500.00
37	8"x6" M.J. Reducer	EA	2	\$1,000.00	\$2,000.00
38	Fire Hydrant Assembly w/ Aux. Valve	EA	5	\$7,250.00	\$36,250.00
39	Water Service Tubing	LF	590	\$20.00	\$11,800.00
40	Water Service Connection	EA	11	\$1,150.00	\$12,650.00
41	Tracer Wire Test Box	EA	12	\$500.00	\$6,000.00
42	Relocate Gas Main	LS	1	\$50,000.00	\$50,000.00
43	Gravel Surfacing	TN	45	\$50.00	\$2,250.00
44	Overexcavation	CY	600	\$15.00	\$9,000.00

Total	\$2,378,962.00
10% Cont.	\$237,896.20
Total Construction Cost	\$2,616,858.20

St. Paul EDC Paul Property (Phase I)(Highway 281 Intersection)(1-18-2023)

Bid Section B

	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost</u>
1	Traffic Control	LS	1	\$10,000.00	\$10,000.00
2	Mobilization	LS	1	\$7,200.00	\$7,200.00
3	Build 10" Doweled Concrete Pavement	SY	975	\$80.00	\$78,000.00
4	Build Curb Inlet	EA	1	\$5,000.00	\$5,000.00
5	Build Storm Sewer Manhole	EA	1	\$8,000.00	\$8,000.00
6	18" Reinforced Concrete Storm Sewer	LF	8	\$75.00	\$600.00
7	Adjust Manhole to Grade	EA	2	\$1,250.00	\$2,500.00
8	5" Yellow, Wet Reflective Polyurea	LF	2013	\$5.00	\$10,065.00
9	5" White, Wet Reflective Polyurea	LF	574	\$5.00	\$2,870.00
10	Remove Concrete Pavement	SY	81	\$18.00	\$1,458.00
11	Remove Asphalt Pavement	SY	265	\$15.00	\$3,975.00
12	Remove Storm Sewer Manhole	EA	1	\$2,500.00	\$2,500.00
13	Remove Tree	EA	2	\$2,500.00	\$5,000.00
14	Remove & Reset Sign	EA	3	\$750.00	\$2,250.00
15	Earthwork	LS	1	\$10,000.00	\$10,000.00
16	Seeding and Mulch	AC	0.32	\$2,500.00	\$800.00

Total **\$150,218.00**
10% Cont. **\$15,021.80**
Total Construction Cost **\$165,239.80**

Total Project Cost **\$2,782,098.00**

St. Paul EDC Paul Property Replat (12-7-2022)

Subdivision					
	Item	Unit	Quantity	Unit Cost	Cost
1	Mobilization/Demobilization	LS	1	\$63,800.00	\$63,800.00
2	Dewatering	LS	1	\$200,000.00	\$200,000.00
3	Remove Pavement	SY	31	\$7.00	\$217.00
4	7" Concrete Pavement w/ Integral Curb & Gutter	SY	4300	\$65.00	\$279,500.00
5	Subgrade Preparation	SY	4300	\$5.00	\$21,500.00
6	Build Concrete Header	LF	74	\$30.00	\$2,220.00
7	36" R.C. Flared-End Section	EA	1	\$2,500.00	\$2,500.00
8	36" R.C. Pipe	LF	1531	\$100.00	\$153,100.00
9	24" R.C. Pipe	LF	0	\$0.00	\$0.00
10	18" R.C. Pipe	LF	197	\$65.00	\$12,805.00
11	Storm Sewer Junction Box	EA	4	\$7,500.00	\$30,000.00
12	Curb Inlet	EA	4	\$5,000.00	\$20,000.00
13	18" Cap	EA	1	\$750.00	\$750.00
14	Earthwork	LS	1	\$75,000.00	\$75,000.00
15	Silt Fence	LF	740	\$6.00	\$4,440.00
16	Seeding and Mulch	AC	15.5	\$2,500.00	\$38,750.00
17	Tree Removal / Clearing and Grubbing	LS	1	\$10,000.00	\$10,000.00
18	Build Construction Entrance	EA	1	\$2,500.00	\$2,500.00
19	8" PVC Sanitary Sewer	LF	990	\$60.00	\$59,400.00
20	4" PVC Sanitary Sewer Service	LF	320	\$45.00	\$14,400.00
21	1.5" HDPE Force Main	LF	799	\$25.00	\$19,975.00
22	Flushing Station	EA	1	\$2,750.00	\$2,750.00
23	48" Dia. Sanitary Sewer Manhole	EA	4	\$7,500.00	\$30,000.00
24	Sanitary Sewer Service Connection	EA	8	\$250.00	\$2,000.00
25	Lift Station	EA	1	\$100,000.00	\$100,000.00
26	8" PVC Cap	EA	1	\$750.00	\$750.00
27	Connect to Existing Structure	EA	1	\$1,500.00	\$1,500.00
28	8" D.I. Water Main	LF	600	\$55.00	\$33,000.00
29	8" PVC Water Main	LF	604	\$50.00	\$30,200.00
30	8" M.J. 45° Bend	EA	2	\$750.00	\$1,500.00
31	8" M.J. Tee	EA	1	\$1,150.00	\$1,150.00
32	8"x6" M.J. Tee	EA	3	\$1,000.00	\$3,000.00
33	8" Gate Valve w/ Box	EA	4	\$2,500.00	\$10,000.00
34	8" M.J. Cap	EA	2	\$750.00	\$1,500.00
35	8" M.J. Sleeve	EA	1	\$750.00	\$750.00
36	Remove Existing Fitting	EA	1	\$500.00	\$500.00
37	8"x6" M.J. Reducer	EA	1	\$750.00	\$750.00
38	Fire Hydrant Assembly w/ Aux. Valve	EA	3	\$7,500.00	\$22,500.00
39	Water Service Tubing	LF	222	\$20.00	\$4,440.00
40	Water Service Connection	EA	5	\$1,150.00	\$5,750.00
41	Tracer Wire Test Box	EA	3	\$500.00	\$1,500.00
42	Relocate Gas Main	LS	1	\$50,000.00	\$50,000.00
43	Gravel Surfacing	TN	809	\$30.00	\$24,270.00
44	Overexcavation	CY	100	\$12.00	\$1,200.00

Water Portion
\$116,540.00

Sewer Portion
\$230,775.00

Old

Total \$1,339,867.00
10% Cont. \$133,986.70
Total Construction Cost \$1,473,853.70

St. Paul EDC Paul Property (Highway 281 Intersection)(12-7-2022)

Bid Section B					
	Item	Unit	Quantity	Unit Cost	Cost
1	Traffic Control	LS	1	\$5,750.00	\$5,750.00
2	Mobilization	LS	1	\$6,800.00	\$6,800.00
3	Build 10" Doweled Concrete Pavement	SY	970	\$80.00	\$77,600.00
4	Build Curb Inlet	EA	1	\$5,000.00	\$5,000.00
5	Build Storm Sewer Manhole	EA	1	\$7,500.00	\$7,500.00
6	18" Reinforced Concrete Storm Sewer	LF	8	\$60.00	\$480.00

7	Adjust Manhole to Grade	EA	2	\$1,500.00	\$3,000.00
8	5" Yellow, Wet Reflective Polyurea	LF	2013	\$5.00	\$10,065.00
9	5" White, Wet Reflective Polyurea	LF	574	\$5.00	\$2,870.00
10	Remove Concrete Pavement	SY	81	\$7.00	\$567.00
11	Remove Asphalt Pavement	SY	265	\$7.00	\$1,855.00
12	Remove Storm Sewer Manhole	EA	1	\$2,000.00	\$2,000.00
13	Remove Tree	EA	2	\$2,500.00	\$5,000.00
14	Remove & Reset Sign	EA	3	\$750.00	\$2,250.00
15	Earthwork	LS	1	\$10,000.00	\$10,000.00
16	Seeding and Mulch	AC	0.45	\$3,000.00	\$1,350.00

Total \$142,087.00

10% Cont. \$14,208.70

Total Construction Cost \$156,295.70

Total Project Cost \$1,630,149.40

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: Monday, March 6, 2023

Requested Agenda Item: City of St Paul Housing Authority is requesting authorization to apply for Grant money.

\$350,000⁰⁰

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

Discuss- Approve or Deny St. Paul Housing Authority applying for a NAHTF (Nebraska Affordable Housing Trust Fund) grant through the Department of Economic Development to rehab the Parkside North apartments located at 508 and 516 L Street. The grant money would be used to renovate the apartments on the inside and outside for much needed repairs and updates.

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

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

Name (please print): Jean Harlow

Name (signature): Jean Harlow

Address: 420 Jay Street, PO Box 86, St. Paul, NE 68873

Phone Number 308-754-5251

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Connie Beck

From: Connie Beck
Sent: Thursday, February 16, 2023 11:39 AM
To: Jean Harlow
Subject: RE: Questions
Attachments: Agenda Item Request Form.docx

Jean, please see the attached Agenda Item Request Form; the next Council meeting will be March 6, 2023. Also, without further looking, I believe those apartments are in a blighted / substandard area per Development Area #2; Amendment #1. Thanks.

From: Jean Harlow <director@housingstpaul.com>
Sent: Thursday, February 16, 2023 11:30 AM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: Questions

Connie:

We are looking at the possibility of getting a grant to fix up the North apartments. Do you have a form or something we need to complete to get the council's approval? We would also need to know if the North is in an extremely blighted area?

Thanks,
Jean

Jean Harlow, Executive Director
St. Paul Housing Authority
420 Jay Street
PO Box 86
St. Paul, NE 68873
308-754-5251
Fax: 308-754-4669

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

Tuesday, February 21, 2023

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, February 21, 2023, at 7:00 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Chuck Schmid, Mike Feeken and Bill Peters. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. Also, any City patrons that are requesting "Public Records" or have "Questions or Concerns" in regard 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.

Mayor Bergman opened the public hearing at 7:03 p.m. regarding the consideration of the Final Plat of the JET Subdivision located in a part of the SW1/4 of Section 33, Township 15 North, Range 10 West of the 6th P.M. in Howard County, NE (along Paul Street between Nelson Street and the Highway 92 intersection).

The first item on the agenda began with a request from Glen and Michele Killion for a Conditional Use permit regarding a "Dog Boarding" facility at 1311 Jansen Road. In attendance from the audience were Todd Wojtalewicz and Russ Kasson that had questions regarding the State Fire Marshall possessing a blueprint of the facility, along with concerns on the sound proof barrier. Council member Feeken wanted to know if there was a timeline on the Conditional Use permit; Zoning Administrator Matt Helzer stated that there were no timelines.

Council member Kowalski moved to approve Glen and Michele Killion's Dog Boarding Facility "Conditional Use" permit as presented to the City Council. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve the Consent Agenda Items: (1) January 2023 Treasurer's Report; (2) February 6, 2023 (regular) Council minutes; (3) February 13, 2023 zoning permits; and (4) February 21, 2023 disbursements. Council member Peters seconded the motion. Council members Kowalski, Schmid, Feeken and Peters voted aye, nays none. Motion carried 4/0.

Disbursements February 21, 2023

Amazon Capital Svcs (books, supplies)	882.87
Anderson, Trae (meals)	86.03
AT&T Mobility (service)	210.52
Aurora Coop (fuel)	1492.92
Black Hills Energy (natural gas)	2684.10
Bound Tree (supplies)	261.08
Brehm's Drug (supplies)	12.93
Charter/Spectrum (service)	25.73
City Lights (utilities)	9480.75
City of St. Paul State of NE Northyard Rent (rent) to Light Mmkt Account	250.00
Clearly (service)	194.47
Construction Rental (equip)	232.50
Consumer Deposit Account (Rent Deposit Garcia & Nilson)	500.00
Crescent Electric (supplies)	1028.84
Custer County Recycling (service)	22.60
Dick's Repair (repair)	517.57
Eakes Office Solutions (service)	51.04
Elmwood Cemetery (cemetery)	500.00
Filter Care (service)	10.80
Frederick, Michael (books)	48.00
Greenwalt, Scott (supplies)	100.00
Hach Company (service)	499.49
Heartland Disposal (service)	6359.14
Hesselgesser Electric Motors (repair)	579.10
Hilder Implement (supplies)	131.62
Holiday Inn (education)	359.85
Homestead Bank (fees)	22.40
Hometown Market (supplies)	84.98
Howard County Register of Deeds (fees)	10.00
Howard Greeley RPPD (utilities)	146531.65
Hydro Optimization (repair)	215.82

Hydro Tech (service)	445.00
Interstate Batteries (repair)	112.88
Jim's Champlin (fuel)	4585.13
John Deere Financial (supplies)	268.72
Killinger Electric (service)	664.97
Kowalski, Trevor (meals)	78.35
Menards (supplies)	11.36
Meyer, Nathan (meals, mileage)	218.86
Midland Telecom (supplies)	204.00
Mid-Nebraska Disposal (service)	4252.21
NE Dept of Envir & Energy (permit)	640.00
Olsson (fees)	14138.03
One Call Concepts (service)	8.76
Overland Ready Mixed (concrete)	287.57
Paczosa, Dillon (meals)	65.95
Petty Cash (reimb, fee)	44.00
Phonograph Herald (publish)	239.65
Platte Valley Communications (service, supplies)	1290.68
Quick Med Claims (service)	753.78
Regional Care (insurance)	165.00
Rembolt Ludtke (service)	4110.00
Robinson, Grady (fuel)	38.00
Schaper & White (service)	58.33
Smith Welding (repair)	21.25
St Paul Vet Clinic (service)	105.00
State Dept of Revenue: Sales & Use Tax Form 10 (tax)	13908.71
Thiel Tire (service)	20.00
US Post Office (postage)	525.00
United States Post Office (fee)	78.00
Wells Plumbing (service)	480.49

Non-General Disbursements

TIF: St. Paul Development Corp: BedHead Coffee (proceeds)	4153.35
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Mayor Bergman opened the public comment period at 7:11 p.m. regarding the JET Subdivision.

Council member Feeken questioned whether there were any easements in the subdivision; Zoning Administrator Matt Helzer stated that there weren't any easements. Ed Thompson was present to answer the question; he stated that if there is future growth, there could be easements established at that time.

After hearing no further comments, Mayor Bergman closed the public hearing at 7:14 p.m.

Council member Kowalski moved to approve the Final Plat of JET Subdivision located in a part of the SW1/4 of Section 33, Township 15 North, Range 10 West of the 6th P.M. in Howard County, NE (along Paul Street between Nelson Street and the Highway 92 intersection). Council member Feeken seconded the motion. Council members Kowalski, Feeken and Peters voted aye, Council member Schmid abstained, due to conflict of interest. Motion carried 3/0.

Council member Feeken moved to approve the "Certificate of Approval of JET Subdivision" with the subject property described as: Parts of the Southwest Quarter (SW1/4) of Section Thirty three (33), Township Fifteen (15) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska. Council member Peters seconded the motion. Council members Kowalski, Feeken & Peters voted aye, Council member Schmid abstained, due to conflict of interest. Motion carried 3/0.

Council member Feeken moved to approve Resolution 2023-03; authorizing the participation in the "Nebraska CLASS" - "Nebraska Cooperative Liquid Asset Security System" - this is a new investment pool that allows Nebraska entities to invest their idle cash together as a community and utilize economics of scale, while also ensuring the safety and liquidity of taxpayer dollars. Under Neb. Rev. Stat. 13-804, it authorizes public agencies to enter into Interlocal Agreements in order for such agencies to take joint or cooperative action. Also approved were the authorized contact persons (1) Joel M. Bergman, Mayor; (2) Connie Jo Beck, City Clerk/Deputy Treasurer; (3) Sally Einspahr, City Treasurer; (4) Laura Berthelsen, Deputy Clerk; and (5) Mike Feeken, Council President. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

After a brief discussion ensued regarding the City of St. Paul taking penalty on City Time Certificates, Council member Schmid moved to approve taking the penalty and reinvesting it in a higher interest account. Once the Time CD's have been cashed the funds will be placed in the City's "Insured Cash Sweep" (ICS) account until further notice by the Mayor and Council members. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve City Clerk Beck opening an Investment Checking account at Citizens Bank & Trust regarding the incoming Sales Tax (Fire Station) funds to begin on April 1, 2023. The funds will be utilized only to pay on the Fire Station bond. Currently, the interest rate on the account is 2.55%; once the account accumulates enough funds, then the Mayor and Council can decide to place the funds in another investment account to draw more interest. Also for approval were the authorized signature card names consisting of: Mayor Joel M. Bergman; City Clerk/Deputy Treasurer Connie Jo Beck; City Treasurer Sally Einspahr; Deputy Clerk Laura Berthelsen; and Council member Mike Feeken. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Feeken and Peters voted aye, nays none. Motion carried 4/0.

City Swimming Pool Manager Kristy Smith was present to discuss the pool hourly wages regarding the Lifeguard's and Assistant Lifeguard's. Council member Kowalski moved to approve (1) Lifeguard hourly wages will begin at \$10.50 plus an additional .25¢ per year(s) of service, along with an extra .25¢ if the lifeguard teaches group swimming lessons; (2) Assistant

Managers will begin at \$12.50, plus an additional .25¢ per year(s) of service, along with an extra .25¢ if the lifeguard teaches group swimming lessons; and (3) the swimming pool manager will receive an hourly wage of \$17.25. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer updates included: (1) On Friday, February 17, 2023, Howard Greeley Rural Public Power District (HGRPP) had a ground breaking at 8:30 a.m. at the solar farm site east on Howard Avenue; when the solar construction is completed in May 2023, a “big switch” turn on will be scheduled; (2) City of St. Paul employee’s Dillon Paczosa, Trae Anderson and Trevor Kowalski passed their Water Operator Grade 4 test; (3) Verizon Tower lease funds; and (4) the swimming pool main pump has not arrived yet at the City.

Chief of Police Howard updates included: (1) nuisance at 1220 Farnum; Mr. Padrnos will be hiring a crew to clean-up property; (2) St Paul Police Dept. had 35 vehicles moved, due to the abandon vehicle municipal code; (3) annual Taser training was completed last week; (4) Chief of Police Dan Howard took Police Officer Stethem off of Field Training Officer (FTO); Officer Stethem has fulfilled the FTO requirement; (5) boat parked on the street at 405 Grant; and (6) enforcement of Jake brakes on US Hwy 92 north of St. Paul.

Council member Feeken updates included: (1) requesting the St. Paul Library minutes and reports; (2) had questioned when St. Paul’s “Community Needs” survey results will be in from the NE Public Power District (NPPD); currently, persons can complete the survey until March 1, 2023; (3) City Clerk Beck will present the City’s Revenue and Expenditure Guideline quarterly; (4) Emergency Response protocol for ethanol traveling through St. Paul via rail; City Clerk Beck will contact St. Paul Fire Chief Mike Becker pertaining to the ethanol issue. Chief of Police Howard will have a Burlington Railroad training regarding this matter; and (5) Emergency badges; Utilities Superintendent Helzer will contact the Howard County Emergency Manager regarding emergency badges for the Council and new City employees.

Council member Schmid stated that there needs to be a meeting between the City Council members, Library Board members and the St. Paul School Board members regarding the updating the St. Paul Library Interlocal Agreement.

Mayor Bergman updates: (1) League Association of Risk Management (LARM) 2021-2022 Annual Report; see at City Office; (2) received letter from the NE Dept. of Revenue as a reminder that St. Paul’s local sales and use tax will increase from 1% to 1.50% on April 1, 2023; the City should receive the first sales tax funds in June 2023; (3) Housing Authority of the City of St. Paul, NE submitted a Financial Statement ending June 30, 2022; see at City Office; (4) Chris Townsend will be Park Manager Randy Jerabek’s seasonal hire; hourly wage is set at \$14.00; (5) St. Paul Rescue Squad is looking to purchase a new or used ambulance; and (6) the “Light” Dept. Production Cost Adjustment (PCA) from Ho. Greeley REA from February 2022 to January 2023 total’s \$331,802; the funds have been placed in the “Light” Insured Cash Sweep (ICS) account to keep City electrical rates down.

For public announcements, Chief of Police Howard stated that the Howard/Greeley County Ministerial Association will host a “Family Enrichment Series” Tech 101: How to Stay Safe

Online. The event will be held on Monday, February 27, 2023 at 6:00 p.m. at the St. Paul United Methodist Church (1320 Baxter Street). The presenters will be discussing cyberbullying and online exploitation or harassment.

Mayor Bergman adjourned the City Council meeting at _____ p.m.

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Minutes
Wastewater Treatment Facility (WWTF) Construction Progress Meeting

Wednesday, March 1, 2023 at 1:30 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, March 1, 2023 at 1:30 p.m. Present were Councilmembers: Katie Kowalski, Chuck Schmid and Bill Peters. Absent: Mayor Joel M. Bergman and 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.

Council member Schmid opened the special meeting at 1:30 p.m. per the authorization of Mayor Bergman, along with announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414.

The purpose of the meeting was regarding the City of St. Paul Wastewater Treatment Facility (WWTF) Construction progress meeting. Topics included (1) Project Status; (2) Construction Schedule and Shop Drawings; (3) Pay Request and Change Order; (4) Miscellaneous discussion items; and (5) the next Wastewater Treatment Facility (WWTF) Construction progress meeting date will be held on Wednesday, April 5, 2023 at 1:30 p.m.

There was no further business to come before this session of the Council; meeting adjourned at 2:02 p.m.

DATE: _____

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

March 6, 2023 Disbursements

Gross Wages - February	89092.00
Action Flag (supplies)	665.00
Bergman, Joel (mileage, parking)	214.00
Blue Cross Blue Shield of NE (insurance)	19319.37
Bomgaars (supplies)	821.49
Bound Tree (supplies)	65.98
Cardmember Svcs (meals, supplies, education, postage, hotel, parking, fees)	5699.53
Cengage Learning (books)	39.57
Charter/Spectrum (service)	239.96
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	110.00
Clearly (service)	194.47
Cornhusker Marriott (lodging)	880.00
COR Management (agreement)	1376.00
Custer County Recycling (Service)	15.00
Danko Emergency Equip (supplies)	4402.75
Dick's Repair (repair)	504.32
Eakes Office Solutions (contract)	6.70
Filtercare of NE (service)	145.30
HD Arms LLC (supplies)	94.00
Howard Co. Register of Deeds (fee)	10.00
Howard Co. Treasurer (Dispatch Fee)	3122.42
Jerabek, Randy (license)	35.00
John Deere Financial (supplies)	202.37
Killinger Electric (service)	5933.50
Light ICS: Nov, Dec, Jan 2023 PCA (to light ICS)	46049.54
Loup Valley Supply (supplies)	50.73
Madison Nat'l Life (insurance)	209.38
Mutual of Omaha (insurance)	131.76
NE Dept of Energy & Environ (fees)	230.00
NE Public Health Envir (lab)	394.00
Open Caret (supplies)	200.00
Parts Bin (supplies)	819.41
Penworthy (books)	1836.29
Platte Valley Communications (service)	2847.35
S E Smith & Sons (supplies)	1480.85
Servi-Tech (lab)	165.00
Smith Welding (repair)	146.34
State of NE Central Svcs (telephone)	44.92
Thiel Tire (repair)	20.00
Verizon Wireless (service)	143.34

Non-General Disbursements

Keno: Dana F. Cole & Co. (final pymt 2021-2022 audit & budget)	300.00
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Sales Tax: Street - Motor Vehicle Tax (trfr to streets)	5020.15
Sales Tax: 25% Infrastructure (trfr to 25% Infrast)	9590.01
City Sales Tax Time CD 109680 to Sales Tax ICS 103462	83013.76
City Light Time CD 109681 to Light ICS 103217	46090.23
City General Time CD 3212279 to General ICS 103209	162275.55
City General Time CD 3272801 to General ICS 103209	41277.57
City General Time CD 3548302 to General ICS 103209	229329.29
City Light Time CD 3233633 to Light ICS 103217	42906.96
City Water Time CD 3398295 to Water ICS 103225	32587.56
City Sewer Time CD 3729928 to Sewer ICS 103241	38018.82
City Sewer Time CD 3854749 to Sewer ICS 103241	38018.82
City Fire Time CD 3302364 to Fire ICS 103268	24983.81
City Ambulance CD 3628065 to Ambulance ICS 103276	53769.48
City Park CD 3229852 to Park ICS 103284	43450.09
Cem Foundation: Sec'y of State (fee)	30.00

***Check Detail Register©**

Batch: Disb March6

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
69575	03/06/23	ACTION FLAG			
E 21-20-270		UTILITY R & M	\$263.34	34667	Strs - USA flags
E 21-20-270		UTILITY R & M	\$199.00	34667	Strs - Nebraska flag
E 34-20-270		UTILITY R & M	\$202.66	34667	Cem - USA flags
		Total	\$665.00		
69576	03/06/23	BERGMAN, JOEL			
E 10-20-210		PROF&SCHOOLS	\$214.00		Gen - mileage & parking for LONM conference
		Total	\$214.00		
69577	03/06/23	BLUE CROSS BLUE SHIELD OF NE			
E 02-10-130		INSURANCE	\$3,332.73	2953998	Wtr - health insurance
E 10-10-130		INSURANCE	\$3,202.53	2953998	Gen - health insurance
E 01-10-130		INSURANCE	\$2,577.65	2953998	Lgts - health insurance
E 42-10-130		INSURANCE	\$1,510.14	2953998	Park - health insurance
E 32-10-130		INSURANCE	\$4,165.89	2953998	Pol - health insurance
E 21-10-130		INSURANCE	\$3,020.29	2953998	Strs - health insurance
E 03-10-130		INSURANCE	\$1,510.14	2953998	Swr - health insurance
		Total	\$19,319.37		
69578	03/06/23	BOMGAARS SUPPLY INC			
E 02-20-271		VEHICLE R & M	\$6.37	43874576	Wtr - car freshners for #1
E 01-20-270		UTILITY R & M	\$12.30	43874884	Lgts - cable ties, fasteners
E 31-20-270		UTILITY R & M	\$15.18	43874924	Fire - spray paint for tornado siren
E 03-20-270		UTILITY R & M	\$6.28	43876066	Swr - snap, key
E 21-20-270		UTILITY R & M	\$4.65	43876089	Strs - nuts & bolts
E 42-20-231		CITY GAS & OIL	\$33.99	43876311	Park - oil
E 42-20-270		UTILITY R & M	\$15.68	43876311	Park - nozzle, toilet bowl cleaner
E 01-20-272		TOOLS	\$12.77	43876381	Lgts - gloves
E 03-20-272		TOOLS	\$99.99	43876395	Swr - boots
E 01-20-270		UTILITY R & M	\$46.85	43876407	Lgts - fasteners
E 01-20-270		UTILITY R & M	\$37.35	43876425	Lgts - conduit for tornado siren
E 02-20-270		UTILITY R & M	\$12.77	43876481	Wtr - shop towels
E 01-20-271		VEHICLE R & M	\$8.50	43876566	Lgts - brake cleaner for Light dept vehicles
E 31-20-520		BLDG/ R & M	\$5.39	43876614	Fire - kitchen receptacle
E 21-20-520		BLDG/ R & M	\$5.58	43876620	Strs - wall plate, duplex receptacle
E 21-20-271		VEHICLE R & M	\$3.69	43877813	Strs - glass cleaner for Street Dept vehicles
E 21-20-272		TOOLS	\$10.99	43877832	Strs - impact socket
E 01-20-272		TOOLS	\$106.47	43878304	Lgts - bolt cutters
E 32-20-272		TOOLS	\$93.98	43878511	Pol - fire extinguishers for #94 and #97
E 03-20-270		UTILITY R & M	\$5.98	43878536	Swr - wire connectors
E 01-20-272		TOOLS	\$3.18	43878614	Lgts - induction blades
E 01-20-272		TOOLS	\$18.09	43878744	Lgts - screwdriver set
E 02-20-270		UTILITY R & M	\$33.27	43878831	Wtr - fasteners
E 21-20-270		UTILITY R & M	\$11.99	43879539	Strs - threadlocker
E 02-20-270		UTILITY R & M	\$4.24	43879563	Wtr - fasteners
E 21-20-272		TOOLS	\$9.78	43880018	Strs - pick set, Sharpie
E 21-20-231		CITY GAS & OIL	\$9.98	43880018	Strs - oil

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-270		UTILITY R & M	\$17.03	43880135	Lgts - batteries
E 36-20-271		VEHICLE R & M	\$42.68	43880223	EMS - bulb for #99-1
E 01-20-271		VEHICLE R & M	\$7.44	43880243	Lgts - oil filter for #40W
E 01-20-231		CITY GAS & OIL	\$59.62	43880243	Lgts - oil for #40W
E 42-20-270		UTILITY R & M	\$21.46	43880258	Park - marking paint, toggle switch, bulb
E 02-20-270		UTILITY R & M	\$6.38	43881341	Wtr - pipe cap
E 21-20-270		UTILITY R & M	\$9.99	43881491	Strs - nylon paracord
E 42-20-270		UTILITY R & M	\$16.50	43881535	Park - spray paint, electrical tape, plug, nuts/bolts
E 21-20-270		UTILITY R & M	\$5.10	43881603	Strs - fasteners
		Total	\$821.49		
69579	03/06/23	BOUND TREE			
E 36-20-320		MERCH & SUPPLY	\$32.99	84857689	EMS - BP cuff
E 36-20-320		MERCH & SUPPLY	\$32.99	84867046	EMS - BP cuff
		Total	\$65.98		
69580	03/06/23	CARDMEMBER SERVICE			
E 10-20-210		PROF&SCHOOLS	\$94.36		Gen - fees and interest (last payment lost in mail)
E 36-20-210		PROF&SCHOOLS	\$325.00	0218	EMS - NEMSA conference registration -Joseph Swanson
E 01-20-310		OFFICE SUPPLIES	\$82.31	0691	Lgts - pens
E 02-20-310		OFFICE SUPPLIES	\$82.30	0691	Wtr - pens
E 03-20-310		OFFICE SUPPLIES	\$74.99	0691	Swr - pens
E 36-20-210		PROF&SCHOOLS	\$180.00	1187	EMS - CLIA Laboratory user fees for 10/20/22 to 10/19/24
E 02-20-313		POSTAGE	\$378.00	1337	Wtr - postage for water surveys
E 01-20-210		PROF&SCHOOLS	\$200.00	1437A	Lgts - registration for NMPP conference for Joel Bergman & Mike Feeken
E 02-20-210		PROF&SCHOOLS	\$378.58	1729	Wtr - hotel for Dillon Paczosa during water operator training in Norfolk
E 02-20-210		PROF&SCHOOLS	\$378.58	1737	Wtr - hotel for Trea Anderson during water operator training in Norfolk
E 02-20-210		PROF&SCHOOLS	\$378.58	1745	Wtr - hotel for Trevor Kowalski during water operator training in Norfolk
E 01-20-266		DocuSend Fee	\$6.77	1746	Lgts - fee to email utility bills
E 36-20-210		PROF&SCHOOLS	\$325.00	2164	EMS - NEMSA conference registration - Kari Pierson
E 36-20-210		PROF&SCHOOLS	\$325.00	3061	EMS - NEMSA conference registration - Nathan Meyer
E 03-20-210		PROF&SCHOOLS	\$900.00	5027	Swr - wastewater certification training for Trevor Kowalski & Trae Anderson
E 21-20-271		VEHICLE R & M	\$209.55	5550	Strs - #48 belt tensioner
E 10-20-313		POSTAGE	\$19.06	5748	Gen - postage for City tax filings
E 02-20-313		POSTAGE	\$11.45	5789	Wtr - postage for SOC water sample
E 36-20-210		PROF&SCHOOLS	\$325.00	6754	EMS - NEMSA conference registration - Connie Jo Beck
E 36-20-210		PROF&SCHOOLS	\$325.00	9108	EMS - NEMSA conference registration - Nicholas Meyer
E 36-20-210		PROF&SCHOOLS	\$325.00	9569	EMS - NEMSA conference registration - Deb Meyer
E 36-20-210		PROF&SCHOOLS	\$375.00	9711	EMS - NEMSA conference registration - Stacie Swanson
		Total	\$5,699.53		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
69581	03/06/23	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$39.57	80696202	Lib - books
		Total	\$39.57		
69582	03/06/23	CHARTER/SPECTRUM			
E 31-20-220		COMMUNICATION	\$129.98	3710022523	Fire - internet service
E 10-20-220		COMMUNICATION	\$109.98	3710022523	Gen - internet service
		Total	\$239.96		
69583	03/06/23	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health savings
E 03-10-130		INSURANCE	\$726.00		Swr - health savings
E 01-10-130		INSURANCE	\$1,089.00		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	\$1,089.00		Pol - health savings
		Total	\$5,808.00		
69584	03/06/23	CITY OF ST PAUL 125 PLAN			
E 32-10-130		INSURANCE	\$10.00		Pol - life insurance
E 01-10-130		INSURANCE	\$20.00		Lgts - life insurance
E 02-10-130		INSURANCE	\$10.00		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	\$110.00		
69585	03/06/23	CORNHUSKER MARRIOTT			
E 10-20-210		PROF&SCHOOLS	\$220.00		Gen - hotel for Connie Jo Beck during LONM conference
E 10-20-210		PROF&SCHOOLS	\$220.00		Gen - hotel for Joel Bergman during LONM conference
E 10-20-210		PROF&SCHOOLS	\$220.00		Gen - hotel for Katie Kowalski during LONM conference
E 10-20-210		PROF&SCHOOLS	\$220.00		Gen - hotel for Chuck Schmid during LONM conference
		Total	\$880.00		
69586	03/06/23	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$15.00	509	Lndff - recycling trailer
		Total	\$15.00		
69587	03/06/23	DANKO EMERGENCY EQUIP			
E 31-20-271		VEHICLE R & M	\$220.78	128259	Fire - #51 replace fill tank valve
E 31-20-271		VEHICLE R & M	\$2,916.97	128260	Fire - #51 repairs to main pump intake valve
E 31-20-270		UTILITY R & M	\$1,265.00	128261	Fire - service for cascade air compressor
		Total	\$4,402.75		
69588	03/06/23	DICKS REPAIR			
E 03-20-271		VEHICLE R & M	\$200.39	33664	Swr - #8 replace trailer plug

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 04-20-271		VEHICLE R & M	\$303.93	33667	Lndfl - #2 install new trailer connector
		Total	\$504.32		
69589	03/06/23	EAKES OFFICE SOLUTIONS			
E 10-20-520		BLDG/ R & M	\$6.70	INV435213	Gen - copier contract for Matt's office
		Total	\$6.70		
69590	03/06/23	FILTER CARE			
E 21-20-271		VEHICLE R & M	\$26.10	128702	Strs - #17 air filter cleaning
E 21-20-271		VEHICLE R & M	\$20.45	128702	Strs - #17 air filter cleaning
E 21-20-271		VEHICLE R & M	\$15.90	128702	Strs - #18 air filter cleaning
E 21-20-271		VEHICLE R & M	\$28.35	128702	Strs - #44 air filter cleaning
E 21-20-271		VEHICLE R & M	\$21.70	128702	Strs - #18 air filter cleaning
E 21-20-271		VEHICLE R & M	\$6.65	128702	Strs - #17 air filter cleaning
E 21-20-271		VEHICLE R & M	\$8.60	128702	Strs - #17 air filter cleaning
E 21-20-271		VEHICLE R & M	\$17.55	128702	Strs - #44 air filter cleaning
		Total	\$145.30		
69591	03/06/23	HD ARMS LLC			
E 32-20-272		TOOLS	\$94.00	20230220-00	Pol - 30 round magazines
		Total	\$94.00		
69592	03/06/23	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - certificate for Czarnek
		Total	\$10.00		
69593	03/06/23	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,122.42		Pol - dispatcher pay
		Total	\$3,122.42		
69594	03/06/23	JERABEK, RANDALL			
E 42-20-210		PROF&SCHOOLS	\$35.00		Park - cost difference between CDL and standard operators license
		Total	\$35.00		
69595	03/06/23	JOHN DEERE FINANCIAL			
E 21-20-271		VEHICLE R & M	\$167.81	3386845	Strs - #17 block heater
E 21-20-271		VEHICLE R & M	\$34.56	3388403	Strs - #17 antifreeze
		Total	\$202.37		
69596	03/06/23	KILLINGER ELECTRIC			
E 44-20-520		BLDG/ R & M	\$5,933.50		Lib - remove fluourescent lamps & ballasts, replace with LED lights
		Total	\$5,933.50		
69597	03/06/23	LOUP VALLEY SUPPLY, INC.			
E 42-20-270		UTILITY R & M	\$25.38	67010	Park - trimmer repair
E 21-20-270		UTILITY R & M	\$25.35	67012	Strs - chainsaw repair
		Total	\$50.73		
69598	03/06/23	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1546441	Park - life insurance

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 03-10-130		INSURANCE	\$33.06	1546441	Swr - life insurance
E 01-10-130		INSURANCE	\$44.08	1546441	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1546441	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1546441	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1546441	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1546441	Pol - life insurance
		Total	\$209.38		
69599	03/06/23	MUTUAL OF OMAHA			
E 42-10-130		INSURANCE	\$7.20	1495377960	Park - life insurance
E 03-10-130		INSURANCE	\$21.60	1495377960	Swr - life insurance
E 01-10-130		INSURANCE	\$23.76	1495377960	Lgts - life insurance
E 21-10-130		INSURANCE	\$14.40	1495377960	Strs - life insurance
E 02-10-130		INSURANCE	\$21.60	1495377960	Wtr - life insurance
E 10-10-130		INSURANCE	\$14.40	1495377960	Gen - life insurance
E 32-10-130		INSURANCE	\$28.80	1495377960	Pol - life insurance
		Total	\$131.76		
69600	03/06/23	NE DEPT OF ENVIR & ENERGY			
E 02-20-210		PROF&SCHOOLS	\$115.00		Wtr - Grade IV Water Operator License - Trevor Kowalski
E 02-20-210		PROF&SCHOOLS	\$115.00		Wtr - Grade IV Water Operator License - Dillon Paczosa
		Total	\$230.00		
69601	03/06/23	NEBRASKA PUBLIC HEALTH ENVIRON			
E 02-20-232		LAB SAMPLE	\$394.00	561412	Wtr - water samples
		Total	\$394.00		
69602	03/06/23	OPEN CARET			
E 10-20-211		ADM. & DUES	\$200.00	5409	Gen - website hosting & maintenance
		Total	\$200.00		
69603	03/06/23	PARTS BIN, INC.			
E 21-20-271		VEHICLE R & M	\$82.99	973430	Strs - #4D alt & fan belt
E 01-20-231		CITY GAS & OIL	\$93.68	974128	Lgts - #16 oil
E 01-20-271		VEHICLE R & M	\$10.50	974128	Lgts - #16 oil filter
E 01-20-271		VEHICLE R & M	\$29.59	974188	Lgts - #16W air filter
E 42-20-231		CITY GAS & OIL	\$32.31	974196	Park - oil for #9 and #11
E 01-20-271		VEHICLE R & M	\$178.77	974322	Lgts - starter for #40B
E 01-20-271		VEHICLE R & M	\$1.92	974496	Lgts - tax on invoice 974188
E 01-20-231		CITY GAS & OIL	\$46.84	974631	Lgts - #5 oil
E 01-20-231		CITY GAS & OIL	\$13.18	974631	Lgts - #5 oil filter
E 21-20-271		VEHICLE R & M	\$6.49	974640	Strs - #48 lamp
E 21-20-271		VEHICLE R & M	\$3.69	975315	Strs - #17 reducer
E 01-20-271		VEHICLE R & M	\$13.50	975544	Lgts - #5 lamp, Armor All wipes
E 32-20-271		VEHICLE R & M	\$9.49	975607	Pol - #94 battery
E 04-20-271		VEHICLE R & M	\$9.82	975809	Lndfl - #2 lamp
E 04-20-271		VEHICLE R & M	\$9.82	975810	Lndfl - #2 lamp
E 01-20-231		CITY GAS & OIL	\$210.77	975811	Lgts - #49 oil
E 01-20-271		VEHICLE R & M	\$66.05	975844	Lgts - #49 lubricant

***Check Detail Register©**

Batch: Disb March6

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$819.41		
69604	03/06/23	PENWORTHY COMPANY, INC			
E 44-20-242		BOOKS	\$1,836.29	588399-IN	Lib - books
Total			\$1,836.29		
69605	03/06/23	PLATTE VALLEY COMM, INC.			
E 32-20-272		TOOLS	\$2,847.35	112100113	Pol - install SRS radios in patrol vehicles
Total			\$2,847.35		
69606	03/06/23	S E SMITH AND SONS			
E 21-20-271		VEHICLE R & M	\$59.26	660033	Strs - 2x12, brush, primer
E 42-20-521		GROUND / R & M	\$936.77	660054	Park - park shelter
E 42-20-272		TOOLS	\$8.99	660055	Park - grabber tool
E 42-20-270		UTILITY R & M	\$475.83	660108	Park - supplies for GCA field backstop repair
Total			\$1,480.85		
69607	03/06/23	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$165.00	H-986432	Swr - wastewater lab sample
Total			\$165.00		
69608	03/06/23	SMITH WELDING SHOP, INC			
E 42-20-270		UTILITY R & M	\$146.34	24312	Park - GCA field backstop repair
Total			\$146.34		
69609	03/06/23	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$19.17	1358510	Park - telephone service
E 41-20-220		COMMUNICATION	\$19.17	1358510	Pool - telephone service
E 02-20-220		COMMUNICATION	\$4.53	1358510	Wtr - DSL telephone service
E 02-20-220		COMMUNICATION	\$2.05	1358510	Wtr - WTP telephone service
Total			\$44.92		
69610	03/06/23	THIELS TIRE & AUTO REPAIR			
E 02-20-271		VEHICLE R & M	\$20.00	31428	Wtr - #1 flat tire repair
Total			\$20.00		
69611	03/06/23	VERIZON WIRELESS LLC			
E 32-20-220		COMMUNICATION	\$143.34	9928173000	Pol - cell phones
Total			\$143.34		
11100 CHECKING			\$57,053.63		

***Check Detail Register©**

Batch: Disb March6

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

11100 CHECKING

01 LIGHTS			\$5,037.97		
02 WATER			\$6,807.49		
03 SEWER			\$3,763.43		
04 LANDFILL			\$338.57		
10 GENERAL			\$5,509.07		
21 STREETS			\$5,071.82		
31 FIREMEN			\$4,553.30		
32 POLICE			\$11,648.35		
34 CEMETERY			\$212.66		
36 AMBULANCE			\$2,613.66		
41 POOL			\$19.17		
42 PARK			\$3,668.78		
44 LIBRARY			\$7,809.36		
			<hr/>		
			\$57,053.63		



Jim Pillen
Governor

STATE OF NEBRASKA

NEBRASKA LIQUOR CONTROL COMMISSION

Hobert B. Rupe
Executive Director
301 Centennial Mall South
P.O. Box 95046
Lincoln, Nebraska, 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814 or (402) 471-2374
TRS USER 800-833-7352 (TTY)
Web Address <https://www.lcc.nebraska.gov>

Today's Date: February 21, 2023
From: Rebecca Roberts (rebecca.roberts@nebraska.gov)
To: Saint Paul City Clerk

I have attached a copy of a new corporate manager application submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation.

Licensee Name: Casey's Retail Company
Trade Name (DBA): Casey's 3256
License Number: D-119770
Manager Name: Sieck, Christopher C
Due Date: April 07, 2023

- APPROVED
- NO LOCAL RECOMMENDATION
- DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

Clerk's Name: _____ Date: _____

Kim Lowe
Commissioner

Bruce Bailey
Chairman

Harry Hoch
Commissioner

Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied, and are knowledgeable about, how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at ServSafe.com.

We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown

Executive Vice President, National Restaurant Association Solutions



ID # 21707809
CARD # 22141166

ServSafe Alcohol® CERTIFICATE

CHRISTOPHER SIECK



NAME

5/19/2022

DATE OF EXAMINATION

Card expires three years from the date of examination. Local laws apply.

Sherman Brown
Sherman Brown

This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.

Executive Vice President, National Restaurant Association Solutions

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NOTE: You can access your score and certification information anytime at ServSafe.com.

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at

ServiceCenter@restaurant.org or
800.765.2122, ext. 6703.

In Alaska you must laminate your card for it to be valid.

NATIONAL
RESTAURANT
ASSOCIATION

233 South Wacker Drive
Suite 3600
Chicago, IL 60606-6383
1-800-SERVSAFE
312.715.1010 In the Chicago area
ServSafe.com

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Connie Beck

From: Connie Beck
Sent: Tuesday, February 21, 2023 1:25 PM
To: Roberts, Rebecca
Subject: RE: For Local Approval - 119770 Casey's 3256 (St Paul) - mgr app

REBECCA, this will be on the City of St. Paul Agenda Monday, March 6, 2023. Thank you.

From: Roberts, Rebecca <Rebecca.Roberts@nebraska.gov>
Sent: Tuesday, February 21, 2023 1:01 PM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: For Local Approval - 119770 Casey's 3256 (St Paul) - mgr app

Dear Clerk,

Please present the attached application for manager to your City/Village Council or County Commissioners and send back the results of their action, either by email lcc.frontdesk@nebraska.gov or FAX 402-471-2814, within 45 days of this notice.

Thank you,

Rebecca Roberts / Office Specialist
Nebraska Liquor Control Commission
402-471-2573
402-471-2814 fax
Web: <http://www.lcc.nebraska.gov>
<https://www.facebook.com/NebraskaLiquorControlCommission>

HOMESTEAD BANK
P O BOX 355
ST. PAUL, NE 68873-0355
Tel: (308)754-4488

|||||
CITY OF ST PAUL
CITY SALES TAX
SALLY J EINSPAHR TREAS
704 6TH ST
ST PAUL NE 68873

Statement Date: 02/28/2023 Enclosures: (3) Account No.: 300300277 Page: 1

HOMESTEAD SECURE PLUS SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 01/31/23		27,068.04
Debits	3	14,726.83
Interest Added This Statement		3.24+
Ending Balance On 02/28/23		12,344.45
Annual Percentage Yield Earned	0.18%	
Interest Paid This Year	8.22	
Interest Paid Last Year	5.07	
Average Balance (Collected)	23,662.16+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
02/06/23	1238	116.67			26,951.37
02/22/23	1241	5,020.15			21,931.22
02/23/23	1242	9,590.01			12,341.21
02/28/23	INTEREST PAID			3.24+	12,344.45

CHECKS AND OTHER DEBITS

* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/06/23	1238	116.67	02/22/23	1241*	5,020.15	02/23/23	1242	9,590.01

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 28 Days

THE INTEREST EARNED AND THE ANNUAL YIELD EARNED ARE BASED ON YOUR AVERAGE DAILY BALANCE FOR THE PERIOD 02/01/23 TO 02/28/23.

Light Commissioner Wage History	
10/1/2022	\$36.76
10/1/2021	\$34.66
10/1/2020	\$33.65
10/1/2019	\$32.67
10/1/2018	\$30.82

Schedule A

IBEW Wage Scale
Effective October 1, 2022

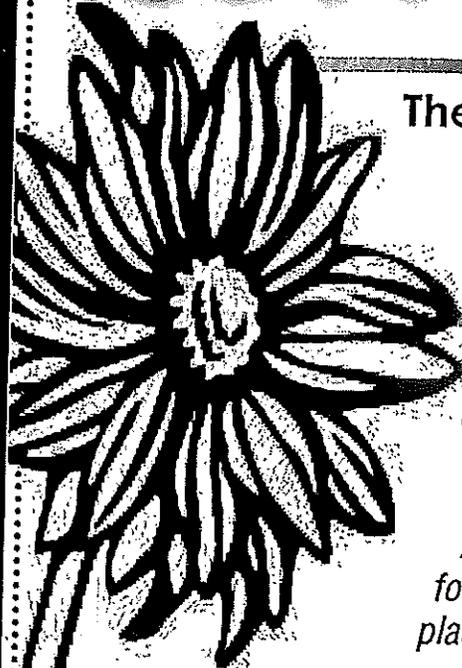
Position	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	There After
Light Commissioner	30.03	30.98	31.94	32.92	33.93	34.98	35.86	36.76
Lineman	20.56	22.25	23.97	25.65	27.37	29.06	30.79	32.43
Water Commissioner	26.53	27.25	28.10	28.96	30.46	31.41	32.19	33.03
Water Operator	15.77	17.09	18.30	19.52	20.72	21.92	23.25	25.07
Sewer Superintendent	25.06	25.46	25.85	26.22	26.62	27.04	27.43	27.84
Sewer Operator	15.14	15.86	17.55	18.77	20.00	21.20	22.72	24.34
St. Commissioner	21.71	22.74	23.77	25.13	26.59	27.82	28.61	29.37
Equipment Operator	16.25	17.36	18.48	19.61	20.73	21.85	22.99	24.05
Park Manager	20.37	21.00	21.64	22.29	23.01	23.70	24.30	24.89
Labor	12.99	13.77	14.55	15.32	16.09	16.88	17.68	18.40
Deputy Clerk	15.51	16.87	18.24	19.59	20.95	22.27	23.65	25.01
Utility Clerk	14.08	15.32	16.58	17.84	19.08	20.34	21.62	22.83
Payroll Clerk	13.67	14.78	15.91	17.02	18.14	19.23	20.39	21.71
Secretary	12.62	13.64	14.68	15.71	16.74	17.75	18.77	19.86

Note:

6.07% increase from 10/1/2021 per union contract

CITY OF
ST. PAUL

SPRING CLEAN - UP



The City of St. Paul Announces
a City-Wide Clean-Up
One Day Only!
Monday, April 25, 2022.

*Please call the City office at
308-754-4483 to be placed on a list.
(Name, address, contact number,
and items to be picked up.)
All items must be placed at the curb
for pickup. It is suggested that items be
placed at the curb on April 23rd and 24th.*

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

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

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

CITY OF ST. PAUL

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

ny machine or machines, vehicle or vehicles, or parts of a machine or vehicle which have
ntity, character, utility, or serviceability as such through deterioration, dismantling, or the
e, are inoperative or unable to perform their intended functions, or are cast off,
u, or thrown away or left as waste, wreckage, or junk.

WEEDS. Include, but are not limited to: bindweed (*Convolvulus arvensis*), puncture vine (*Tribulus terrestris*), leafy spurge (*Euphorbia esula*), Canada thistle (*Cirsium arvense*), perennial peppergrass (*Lepidium draba*), Russian knapweed (*Centaurea picris*), Johnson grass (*Sorghum halepense*), nodding or musk thistle, quack grass (*Agropyron repens*), perennial sow thistle (*Sonchus arvensis*), horse nettle (*Solanum carolinense*), bull thistle (*Cirsium lanceolatum*), buckthorn (*Rhamnus sp.*) (tourn), hemp plant (*Cannabis sativa*), and ragweed (*Ambrosiaceae*).

(Ref. 17-563 RS Neb.) (Ord. No. 1029, 8/1/22)

§ 4-306 NUISANCES; GARBAGE AND REFUSE.

(1) The owner, duly authorized agent, or tenant of any lot or land within the corporate limits or zoning jurisdiction of the City shall remove garbage or refuse found upon the lot or land or upon the streets, roads, or alleys abutting the lot or land which constitutes a public nuisance.

(2) Notice that removal of garbage or refuse is necessary shall be given to each owner or owner's duly authorized agent and to the tenant if any. The notice shall be provided by personal service or by certified mail. After providing the notice, the City through its proper offices shall, in addition to other proper remedies, remove the garbage or refuse, or cause it to be removed, from the lot or land and streets, roads, or alleys.

(3) If the Mayor declares that the accumulation of garbage or refuse upon any lot or land constitutes an immediate nuisance and hazard to public health and safety, the City shall remove the garbage or refuse, or cause it to be removed, from the lot or land within forty-eight (48) hours after notice by personal service or following receipt of a certified letter in accordance with division (2) of this section if the garbage or refuse has not been removed.

(4) Whenever the City removes any garbage or refuse, or causes it to be removed, from any lot or land pursuant to this section, it shall, after a hearing conducted by the City Council, assess the cost of the removal against the lot or land. The costs and expenses of any such work shall be paid by the owner. If unpaid for two (2) months after such work is done, the City may either:

(a) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefitted in the same manner as other special taxes for improvements are levied and assessed; or

(b) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

(Ref. 18-1752 RS Neb.) (Ord. No. 1029, 8/1/22)

§ 4-310 NUISANCES; DUTY.

It shall be the duty of every owner, occupant, lessee or mortgagee of real estate in the City, to keep such real estate free of public nuisances. All or any part of said premises found, as provided herein, to constitute a public nuisance shall be abated by rehabilitation, demolition or repair pursuant to procedures set forth herein. (Ref. 17-123, 17-123.01 RS Neb.) (Ord. No. 835, 5/21/07)

§ 4-311 NUISANCES; NON-EXCLUSIVE PROCEDURE.

The procedure set forth in this Article for abatement of a nuisance is non-exclusive and is in addition to any other procedure for abatement which is set forth in the municipal code or state statutes. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§ 4-312 NUISANCES; DECLARATION.

When the Code Enforcement Officer or Chief of Police declares or finds that any premises within the City zoning jurisdiction may be maintained contrary to one or more of the provisions of sections 4-301

to 4-327 he shall cause a notice to the owner, occupant, lessee, and/or mortgagee of the premises. The notice shall state the conditions which constitute the public nuisance and shall order the abatement of the nuisance within ten (10) days after the date of notice, and shall be substantially in the following form:

NOTICE OF NUISANCE

TO: (OWNER, OCCUPANT, LESSEE, MORTGAGEE)
(ADDRESSES)

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

(Legal description)

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

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

Dated: _____, 20__

CITY OF ST. PAUL, NEBRASKA

By: _____

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the ____ day of _____, 20__ to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

By: _____

cc: City Council

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

§ 4-313 NUISANCES; FORM OF PROPER SERVICE OF NOTICE.

Service of said notice shall be by personal service from a police officer or by depositing a copy of said notice in the United States Postal Service enclosed in a sealed envelope and with postage thereon fully prepaid. Said mail shall be certified and addressed to said owner, occupant, lessee, and/or mortgagee at the last known address of said parties as disclosed by the current tax rolls, and if there is no known address, then in care of the property address. Service is complete at the time of such deposit. Owner as used herein shall mean any person in possession and also any person having or claiming to have any legal or equitable interest in said premises. The failure of any person to receive such notice shall not affect the validity of the proceedings hereunder. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.)

(Ord. No. 835, 5/21/07)

§ 4-314 NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a second notice in the same manner set forth in section 4-313. The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City

Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

NOTICE OF HEARING TO BE DETERMINED

EXISTENCE OF PUBLIC NUISANCE AND

TO ABATE IN WHOLE OR IN PART

TO:

Notice is hereby given that on the ___ day of _____, 20___, 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 (street address) in said City and more particularly described as follows:

(Legal description)

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 ___ day of _____, 20___, at _____ 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:

Dated: _____, 20___

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

CERTIFICATE OF SERVICE

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

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

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

§ 4-315 NUISANCES; HEARING.

At the time fixed in the Notice, the City Council or other persons specified to hear the matter shall hear the testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. If the City Council so concludes, it may declare the condition existing to be a nuisance and direct the person owning the property upon which the nuisance exists to abate it within a reasonable time after the date of posting

on the premises a notice of the adoption of the resolution, and sending notice as set forth herein. Said notice shall be substantially in the following form:

NOTICE OF ADOPTION OF RESOLUTION NO. _____

TO:

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

Upon the following described real estate, to-wit:

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

Dated: _____, 20__

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

CERTIFICATE OF SERVICE

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

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

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

§ 4-316 NUISANCES; EXTENSION OF TIME.

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

§ 4-317 NUISANCES; ABATEMENT BY CITY.

If the person fails to abate the nuisance within the time set forth, the City may proceed to abate the nuisance. (Ref 17-123, 17-123.01, 18-1740 RS Neb.) (Ord. No. 835, 5/21/07)

§ 4-318 NUISANCES; RECORD OF EXPENSES.

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

NOTICE OF HEARING ON EXPENSE

OF ABATEMENT OF NUISANCE

TO:

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

(Legal Description)

Said expenses are as follows:

You are further notified that said Statement of Expenses shall be submitted to the City Council for consideration on the ___ day of _____, 20___, at _____ o'clock a.m./p.m. St. Paul, Nebraska, at which time you may appear to object or protest the expense incurred in the abatement of said nuisance.

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

CERTIFICATE OF SERVICE

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

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

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

§ 4-319 NUISANCES; HEARING ON STATEMENT OF EXPENSES.

At the time fixed for hearing on the statement of expenses, the City Council shall consider the statement and any protest or objections raised by the persons liable to be assessed for the costs of the abatement. The City Council may revise, correct, or modify the statement as it considers just and thereafter shall confirm the statement by motion or resolution. The decision of the City Council on all protests and objections which may be made shall be final and conclusive. The procedure governing the hearing shall be as provided by section 4-315. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

§ 4-320 NUISANCES; EXPENSES AND SPECIAL ASSESSMENT AGAINST THE PROPERTY.

If the property owner does not pay the expense of abating the nuisance within five (5) days after the City Council confirms the cost of abatement, the costs shall become a special assessment against the real estate upon which the nuisance was abated. The assessment shall continue until it is paid, together with interest as set by the applicable statutes of the State of Nebraska. (Ref. 17-123.01 RS Neb.) (Ord. No. 835, 5/21/07)

§ 4-321 NUISANCES; NOTICE OF SPECIAL ASSESSMENT.

The City shall file in the offices of the County Register of Deeds and County Treasurer a certificate substantially in the following form:

NOTICE OF SPECIAL ASSESSMENT

Under the authority of the St. Paul Municipal Code, the City did on _____, 20___, abate a nuisance upon the real estate hereinafter described and then on _____, 20___, did assess the cost of the abatement upon the real estate. The City of St. Paul claims a special assessment on the real estate for the expense of doing the work in the amount of \$_____. This amount is a special assessment against the real estate until it is paid, with interest as set by the applicable statutes of the

State of Nebraska, until discharged of record. The real estate referred to above, and upon which the special assessment is claimed is that certain parcel of land situated within the City of St. Paul, County of Howard, State of Nebraska and more particularly described as follows:

Dated: _____, 20____

CITY OF ST. PAUL, NEBRASKA

By: _____

City Clerk

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

§ 4-322 NUISANCES; ALTERNATIVES.

Nothing in the foregoing sections shall be deemed to prevent the City Council from ordering the City Attorney to commence a civil and/or criminal proceeding to abate a public nuisance under applicable civil or penal code provisions as an alternative to the proceedings set forth herein. (Ref. 17-123, 17-123.01, 18-1720 RS Neb.) (Ord. No. 835, 5/21/07)

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

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

§ 4-324 NUISANCES; SEVERABILITY.

The City Council of the City of St. Paul hereby declares that should any section, paragraph, sentence or word of this Article hereby adopted be declared for any reason to be invalid, it is the intent of the Council that it would have passed all other portions of this Article independent of the elimination here from of any such portion as may be declared invalid. (Ord. No. 835, 5/21/07)

§ 4-325 NUISANCES; ADJOINING LAND OWNERS; INTERVENTION BEFORE TRIAL.

In cases of appeal from an action of the Governing Body condemning real property as a nuisance or as dangerous under the police powers of the Municipality, the owners of the adjoining property may intervene in the action at any time before trial. (Ref. 19-710 RS Neb.) (Ord. No. 835, 5/21/07)

§ 4-326 NUISANCES; VIOLATION; PENALTY.

Any person who shall violate or refuse to comply with the enforcement of any of the provisions of this Chapter, set forth at full length herein or incorporated by reference shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined not more than five hundred dollars (\$500.00) for each offense. A new violation shall be deemed to have been committed every twenty-four (24) hours of such failure to comply. (Ord. No. 835, 5/21/07)

§ 4-327 NUISANCES; ABATEMENT OF NUISANCE.

(1) Whenever a nuisance exists as defined in this Chapter, the City may proceed by a suit in equity to enjoin and abate the same, in the manner provided by law.

(2) Whenever, in any action, it is established that a nuisance exists, the court may together with the fine or penalty imposed, enter an order of abatement as a part of the judgment in the case. (Ref. 18-1720, 18-1722 RS Neb.) (Ord. No. 835, 5/21/07)

Article 4. Penal Provisions

§ 4-401 VIOLATION; PENALTY.

Any person or any person's agent or servant, who shall violate any of the provisions of this municipal code, unless otherwise specifically provided herein, shall be deemed guilty of an offense and upon conviction thereof, shall be fined in any sum not exceeding five hundred (\$500.00) dollars. A new

violation shall be deemed to have been committed every twenty-four (24) hours of failure to comply with the provisions of this code. *(Amended by Ord. No. 742, 5/15/00)*

§ 4-402 ABATEMENT OF NUISANCE.

(1) Whenever a nuisance exists as defined in this code, the Municipality may proceed by a suit in equity to enjoin and abate the same, in the manner provided by law.

(2) Whenever, in any action, it is established that a nuisance exists, the court may together with the fine or penalty imposed, enter an order of abatement as part of the judgment in the case. *(Ref. 18-1720, 18-1722 RS Neb.) (Amended by Ord. No. 742, 5/15/00)*

ST. PAUL POLICE DEPARTMENT

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



March 02, 2023

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

NOTICE OF NUISANCE

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

Pursuant to Section 4-312 of the Municipal Code of the City of St. Paul, Nebraska, the following premise in the City of St. Paul, Nebraska, known as 1220 Farnum and more particularly described as follows:

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

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

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

Dated March 02, 2023
CITY OF ST. PAUL, NEBRASKA

BY: _____

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

You shall have ~~ten~~ (10) days from the date of this Notice to abate said above described nuisance's or the City may correct said conditions and assess the cost to you. Please feel free to contact me at 308-754-9112, or stop in at the Police Department at 514 Grand Street to discuss this letter.

Sincerely,

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

Chief of Police Daniel Howard
St. Paul Police Department
514 Grand St.
St. Paul, NE 68873

Cc:Connie Beck