

1st Council Regular Meeting
Monday, June 5, 2023 6:30 PM

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

Agenda

1. 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.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. The City of St. Paul is close to utilizing the Wastewater Treatment Facility (WWTF) SRF loan funds. Per Steve McNulty at the NE Dept. of Environment & Energy (NDEE) there are no zero interest monies available to cities. Therefore, the City of St. Paul's projected excess expenses from Brian Friedrichsen with Olsson comes to an approximate total of \$450,600. On Wednesday, May 31, 2023, Steve McNulty with NDEE sent a text stating that the interest rate would be 0.5%, plus a 0.5% administration fee if the City wanted to take out a loan.
Approve / Deny NDEE drafting a loan amendment or utilize the American Rescue Plan funds and/or other reserves?
5. Discussion regarding Dalton Meadows Subdivision (MAD Development - Caitlin Jerabek Birdsell) Tax Increment Financing (TIF) Agreement (possible actions).
NOTE: Consideration of an Amendment will be on Monday, June 19, 2023, Council meeting.
6. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day Committee requesting: (1) Fireworks funding in the amount of \$4,000 to be held on Sunday, July 9, 2023. The fireworks will be located at 4th and Indian Streets. There is no rain date scheduled for the event; (2) Grover Cleveland Alexander (GCA) Days operating funds in the amount of \$3,000; all to be absorbed by Keno funds; and (3) Closure of streets: a. 4th Street between Howard Avenue and Jay Street and b. Indian Street between 4th and 5th Streets (Brandon Nowak).
7. Discuss - Approve / Deny Royal Coachmen Car Club utilizing the "north" City Park for the Grover Cleveland Alexander (GCA) Days "Show & Shine" on Saturday, July 8, 2023, from 7:00 a.m. to 8:00 p.m.;
a. Closure of Street: Jay Street between 4th and 6th Streets (will need barricades from City).
8. Discuss - Approve / Deny Seven County Spirits, LLC dba Loup River Distilling (503 Howard Avenue) Special Designated Liquor (SDL) application regarding July 7, 8, 9, 2023 from 8:00 a.m. to 1:00 a.m. pertaining to Grover Cleveland Alexander (GCA) Days. Seven County Spirits LLC Class C number is #125456, and Class Z number is #125457 (see diagram).
9. Discuss - Approve / Deny Consent Agenda Items: (1) April 2023 Treasurer's Report; (2) May 15, 2023, minutes (regular) and May 31, 2023 (special); (3) zoning permits of May 22, 2023; (4) June 5, 2023, disbursements; and four (4) well permits pertaining to Denny

and Kathy Hahn (922 Paul Street), Mary K. Matlock (1306 Kendall Street), Jerome Hulinsky (1122 "O" Street) and Boyd Bowder (1416 6th Street).

10. Utilities Superintendent Helzer updates:
 - (1) St. Paul Wastewater Treatment Facility (WWTF) modified National Pollutant Discharge Elimination System (NPDES) Draft Permit, Statement of Basis, and Public Notice. This is the requirements that apply for future discharges from the new facility. The Department will submit the public notice to the Phonograph Herald in the near future at no cost to the facility regarding a public comment period and contains instructions on submitting comments and/or requesting a hearing;
11. Chief of Police Howard updates:
12. Mayor Bergman updates:
 - a. City of St. Paul Renewal Application for the NE Dept. of Economic Development Leadership Certified Community (May 2023);
 - b. City Clerk Beck has begun work on the 2023-2024 Budget, along with giving the Department Heads budget documents to assist;
 - c. Notice of Special Meeting on Monday, June 19, 2023, at 10:00 a.m. regarding a conference call with TIF Attorney Andrew Willis, Lincoln, NE pertaining to the Middle Loup Subdivision;
13. Public Announcements
14. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
15. Mayor Bergman adjourns City Council meeting
16. Informational Items:
 - a. Wastewater Treatment Facility (WWTF) Construction Progress Meeting Minutes from Wednesday, May 24, 2023 at 1:30 p.m.;
 - b. Legislative Bulletin 21;
17. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

The City of St. Paul abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is on display in the meeting room as required by Nebraska State Law.

The Mayor and City Council reserve the right to enter into an Executive Session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the Agenda.

It is the intention of the Mayor and City Council to take up the items on the agenda in sequential order. However, the Mayor and City Council reserves the right to take up matters in a different order to accommodate the schedules of the City Council members, person(s) having items on the agenda, and the public. The City of St. Paul reserves the right to adjust the order of items on the agenda.

Anyone wishing to speak may be limited to three (3) to five (5) minutes per person. Please utilize the podium and clearly state your name and address for the record and the agenda topic you wish to speak upon in a professional manner.

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: _____

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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: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Wednesday, May 31, 2023 5:27 PM
To: Connie Beck
Cc: Matt Helzer; Jason White; Bill Peters; Chuck Schmid; Joel Bergman; Katie Kowalski; Mike Feeken
Subject: RE: St. Paul WWTP Improvements - SRF Loan

Connie,

The overage over the 0% interest SRF loan as of now is \$450,600.00. This is assuming we have no further additions or deducts and Olsson's contract is used 100%. Right now I believe we are close enough to the end that any change should be minimal. Also Olsson is tracking under budget for the project. With that said, I feel comfortable that this should be a solid number for the project. The only items that are not included in this number is any office/lab equipment the city will need for the plant. We originally estimated approx. \$10K for that.

Let me know if there are any questions.

Thanks,

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, May 31, 2023 1:55 PM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Cc: Matt Helzer <mhelzer@cityofstpaulne.org>; Jason White <jason@schaperandwhite.com>; Bill Peters <bpeters@cityofstpaulne.org>; Chuck Schmid <cschmid@cityofstpaulne.org>; Joel Bergman <jbergman@cityofstpaulne.org>; Katie Kowalski <kkowalski@cityofstpaulne.org>; Mike Feeken <mfeeken@cityofstpaulne.org>
Subject: FW: St. Paul WWTP Improvements - SRF Loan
Importance: High

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Good Afternoon, Brian, what is the fund overage that the City will need to get a loan for? Looks like the City of St. Paul will pay a 1% loan interest rate; don't want the interest rate to go up, so need to make a decision to take from reserves or get a loan. Thanks.

From: McNulty, Steve <Steve.Mcnulty@nebraska.gov>
Sent: Wednesday, May 31, 2023 1:50 PM
To: Brian Friedrichsen <bfriedrichsen@olsson.com>
Cc: Connie Beck <cjbeck@cityofstpaulne.org>; Matt Helzer <mhelzer@cityofstpaulne.org>; Danforth, John R <john.r.danforth@nebraska.gov>
Subject: RE: St. Paul WWTP Improvements - SRF Loan

Hi Everyone,

Brian, we can provide funding for the overage. It will be loan only assistance, with the overage amount at a rate of 0.5% Interest plus 0.5% Administration Fee. Should the City wait to decide until after July 1st, the rate may go up slightly.



Connie and/or Matt, please advise if we should be drafting a loan amendment, or if you have any questions.

Hope all is well,

Steve McNulty | *Supervisor*

State Revolving Fund Section
PLANNING & AID DIVISION

Nebraska Department of Environment & Energy

OFFICE/CELL: 402-471-4200 | FAX: 402-471-2909
PO Box 98922, Lincoln, NE 68509

"If you learn one thing, it was worth it"

From: Brian Friedrichsen <bfriedrichsen@olsson.com>

Sent: Monday, May 22, 2023 10:43 AM

To: McNulty, Steve <Steve.Mcnulty@nebraska.gov>

Cc: Beck, Connie <cjbeck@cityofstpaulne.org>; Helzer, Matt <mhelzer@cityofstpaulne.org>

Subject: St. Paul WWTP Improvements - SRF Loan

Steve,

Per our phone conversation this morning, the St. Paul WWTP Improvements project is going to be over budget based on the initial SRF loan. This was already anticipated last year but we were going to wait to try and get some additional zero interest money. I understand that the zero interest program is no longer available. I ran the numbers real quick and if there are no further changes to the contract, the project will be over the SRF loan by \$450,600.00. You had mentioned that there are some NDEE internal discussions going on that address this type of issue, so when you are able, could you please let me know our options for the additional costs.

Thanks,

Brian J. Friedrichsen, PE

Project Engineer / 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 WWTP Improvements - SRF Loan Amounts

6/1/2023

Item	Amount
Current Rutjens Contract (w/ change orders)	\$5,511,657.37
City Purchased Equipment	\$3,234.93
Upgrades at water plant by HOA (outside Rutjens contract)	\$106,049.50
Olsson Contract (design through construction)	\$649,503.00
Total	\$6,270,444.80
0% Interest SRF Loan Amount	\$5,819,864.00
<u>Amount over Loan</u>	<u>-\$450,580.80</u>

Date	Type	Description	Category	Amount	Balance
5/31/2023	Deposit	INTEREST PAID		167.56	255000.84

303057
ARP

451,000
- 255,000 ARP

\$ 196,000 other reserves

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

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
HOMESTEAD BANK	March 31, 2023	April 30, 2023		Comments
Checking 100-027	\$ (1,026,701.39)	\$ 1,013,399.14	\$ (13,302.25)	
Sales Tax 300-277	\$ (48,139.10)	\$ 37,749.07	\$ (10,390.03)	St Mtr Veh & 25% Infrast
Civic Center 300-749	\$ (311.18)	\$ 235.83	\$ (75.35)	Civic Gym Light Fixture
City REDLG 301-465	\$ (61,878.30)	\$ 69,843.64	\$ 7,965.34	Vogel; Teresa's Fl; Bootlegger; HCMC;
City ARP 303057	\$ (254,780.58)	\$ 254,833.28	\$ 52.70	
Water Trmt 504-189	\$ (7,407.77)	\$ 7,409.41	\$ 1.64	
Keno 504-409	\$ (68,371.61)	\$ 70,977.70	\$ 2,606.09	Keno Rev \$8,648; Dept Rev \$6,071 (2%)
Sales Tax 504420	\$ (325,724.08)	\$ 323,404.85	\$ (2,319.23)	LB840 Rev; Sales Tax \$32,237
Pool 504-442	\$ (13,900.85)	\$ 13,904.47	\$ 3.62	
Prem General 504-684			\$ -	Closed to General ICS
General 504-805	\$ (13,272.60)	\$ 13,276.06	\$ 3.46	
Sewer 504-849	\$ (19,238.98)	\$ 19,243.99	\$ 5.01	
Police 504-860	\$ (15,842.99)	\$ 15,847.11	\$ 4.12	
Senior Center 504-882	\$ (8,339.80)	\$ 8,341.65	\$ 1.85	
Brick (Street) 504-915	\$ (2,024.18)	\$ 2,024.60	\$ 0.42	
Library Maint. 504-970	\$ (5,336.11)	\$ 5,337.29	\$ 1.18	
Light Sinking 504-981	\$ (11,729.21)	\$ 11,982.32	\$ 253.11	State Patrol Rent \$250; + Int
Fire Sinking 504-992	\$ (7,481.80)	\$ 7,483.46	\$ 1.66	
EMT Sinking 505-003	\$ (7,896.86)	\$ 7,898.61	\$ 1.75	
Street Sinking 505-014	\$ (11,921.57)	\$ 11,924.67	\$ 3.10	
Park Sinking 505-025	\$ (11,579.63)	\$ 11,582.64	\$ 3.01	
TIF Projects 505-036	\$ (1,111.23)	\$ 1,111.68	\$ 0.45	
Elm. Cem. Found. 505168	\$ (16,580.56)	\$ 16,584.88	\$ 4.32	
Civic Center Sink 505179	\$ (1,829.41)	\$ 1,829.79	\$ 0.38	
Walk/Bike 5482-7	\$ (3,442.68)	\$ 3,442.68	\$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (54,700.71)	\$ 54,700.71	\$ -	
Cafeteria 125 102-407	\$ (16,820.74)	\$ 18,638.41	\$ 1,817.67	
Health Ded 102-482	\$ (147,775.62)	\$ 154,017.54	\$ 6,241.92	Regional Care Activity RE Deductible
25% Infrast 102-342	\$ (62,910.21)	\$ 70,336.12	\$ 7,425.91	25% Infrast Deposit
Cemetery Sav 753-122	\$ (14,714.16)	\$ 13,230.89	\$ (1,483.27)	Perp Care \$100 (Keller); Wells Plbg Pressure Tank \$1,583
Park Aluminum 772682	\$ (5,206.35)	\$ 5,404.85	\$ 198.50	Alum Cans
General TCD 109366	\$ (63,413.84)	\$ 63,413.84	\$ -	
General TCD 109367	\$ (63,402.41)	\$ 63,402.41	\$ -	
Light ICS 103217	\$ (702,215.19)	\$ 704,440.60	\$ 2,225.41	
Water ICS 103225	\$ (166,776.55)	\$ 167,305.06	\$ 528.51	

Sewer ICS 103241	\$ (271,894.40)	\$ 272,756.02	\$ 861.62	
General ICS 103209	\$ (679,781.95)	\$ 681,936.21	\$ 2,154.26	
Building ICS 103233	\$ (24,887.57)	\$ 24,966.41	\$ 78.84	
Fire ICS 103268	\$ (29,696.82)	\$ 29,790.88	\$ 94.06	
Ambulance ICS 103276	\$ (119,182.00)	\$ 119,559.66	\$ 377.66	
Park ICS 103284	\$ (43,796.46)	\$ 43,935.22	\$ 138.76	
Police ICS 103292	\$ (2,066.64)	\$ 2,073.16	\$ 6.52	
Keno ICS 103314	\$ (67,071.44)	\$ 67,283.97	\$ 212.53	
Street ICS 103349	\$ (41,052.37)	\$ 41,182.44	\$ 130.07	
Library ICS 103365	\$ (33,168.73)	\$ 33,273.82	\$ 105.09	
Senior Center ICS 103373	\$ (18,778.18)	\$ 18,837.64	\$ 59.46	
Redlg ICS 103381	\$ (96,842.68)	\$ 97,149.56	\$ 306.88	
Pool ICS 103438	\$ (14,970.08)	\$ 15,017.47	\$ 47.39	
Cemetery ICS 103446	\$ (25,738.00)	\$ 25,819.51	\$ 81.51	
25% Infrastructure ICS	\$ (196,934.52)	\$ 197,558.63	\$ 624.11	
Sales Tax ICS 103462	\$ (13,475.24)	\$ 13,517.94	\$ 42.70	
Health Ded ICS 102-482	\$ (100,094.96)	\$ 100,412.16	\$ 317.20	
HERITAGE BANK				
UB ACH 411025	\$ (261,365.01)	\$ 352,031.36	\$ 90,666.35	UB ACH Deposit
NPAIT INVESTMENTS				
Light #23251-101	\$ (456,376.70)	\$ 457,604.24	\$ 1,227.54	ALL INTEREST
Water #23251-102	\$ (151,109.45)	\$ 151,514.58	\$ 405.13	
General #23251-104	\$ (456,358.77)	\$ 457,586.31	\$ 1,227.54	
Sewer #23251-106 *	\$ (201,030.06)	\$ 201,435.29	\$ 405.23	Lab Equip
Fire #23251-107	\$ (86,637.80)	\$ 86,984.65	\$ 346.85	
Ambulance #23251-108	\$ (153,127.25)	\$ 153,740.26	\$ 613.01	
Park #23251-109	\$ (92,682.32)	\$ 93,053.33	\$ 371.01	
Library #23251-110	\$ (50,370.83)	\$ 50,572.47	\$ 201.64	
Keno #23251-111	\$ (101,749.07)	\$ 102,156.39	\$ 407.32	
Redlg #23251-112	\$ (50,370.83)	\$ 50,572.47	\$ 201.64	
Fire Station #23251-201	\$ (2,023,560.11)	\$ 2,031,661.19	\$ 8,101.08	
NEBRASKA CLASS				
Lights 01-0005-0001	\$ (499,387.92)	\$ 501,449.06	\$ 2,061.14	

Water 01-0005-0002	\$ (66,183.94)	\$ 66,457.10	\$ 273.16	
Sewer 01-0005-0003	\$ (171,476.58)	\$ 172,184.32	\$ 707.74	
General 01-0005-0004	\$ (660,836.63)	\$ 663,564.12	\$ 2,727.49	
Street 01-0005-0005	\$ (41,114.27)	\$ 41,283.96	\$ 169.69	
Fire 01-0005-0006	\$ (30,083.61)	\$ 30,207.78	\$ 124.17	
Police 01-0005-0007	\$ (15,041.80)	\$ 15,103.88	\$ 62.08	
Fire Station Construction				
01-0005-0008				
Cemetery 01-0005-0009	\$ (26,072.46)	\$ 26,180.07	\$ 107.61	
Ambulance 01-0005-0010	\$ (118,328.86)	\$ 118,817.24	\$ 488.38	
Park 01-0005-0011	\$ (44,122.63)	\$ 44,304.74	\$ 182.11	
Library 01-0005-0012	\$ (39,108.69)	\$ 39,270.10	\$ 161.41	
Keno 01-0005-0013	\$ (37,103.12)	\$ 37,256.26	\$ 153.14	
Sales Tax 01-0005-0014	\$ (121,337.23)	\$ 121,838.03	\$ 500.80	
25% Infrast. 01-0005-0015				
Sales Tax (Fire Station)				
01-0005-0016				
REDLG 01-0005-0017	\$ (17,047.38)	\$ 17,117.74	\$ 70.36	
ARPA 01-0005-0018				
Building Sinking	\$ (24,066.89)	\$ 24,166.22	\$ 99.33	
01-5000-0019				
Swimming Pool	\$ (15,041.80)	\$ 15,103.88	\$ 62.08	
01-0005-0020				
Senior Center	\$ (20,055.74)	\$ 20,138.52	\$ 82.78	
01-5000-0021				
Health Ded 01-5000-0022				
CITY FUND TOTAL	\$ (11,053,358.04)	\$ 11,172,985.51	\$ 119,627.47	

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: June 5th, 2023

Requested Agenda Item: Dalton Meadows tif agreement with MAD Development

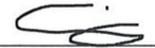
Please state your Agenda Item (please be specific, providing documentation if available):

Tif agreement between MAD Development and the City of St Paul whereas MAD Development will provide two houses on Dalton Meadows each year until 2024 then 1 house after. Due to the recent pandemic, higher construction costs and now the rising interest rates, this agreed upon requirement is becoming a burden to the developer.

What action do you want the City Council to take? Remove the requirement completely.

Will this project/item require City funding? YES NO If so, how much? tif attorney fees tbd.

Name (please print): Caitlin Birdsell owner MAD Development

Name (signature): 

Address: 2298 Hwy 92 Farwell, Ne 68838

Phone Number: 308-754-8332

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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, May 11, 2023 2:07 PM
To: Joel Bergman
Cc: Mike Feeken
Subject: FW: Dalton Meadows / MAD Development Redevelopment Agreement

Importance: High

From: Andrew R. Willis <awillis@clinewilliams.com>
Sent: Thursday, May 11, 2023 1:41 PM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: RE: Dalton Meadows / MAD Development Redevelopment Agreement

Connie – per section 6.02 of the Redevelopment Agreement, if the Redeveloper does not build the homes per the required schedule, then Redeveloper shall make a deficiency payment in the amount that the taxes are short. So, if Caitlin is two homes behind, the City can require her to make a payment of the equivalent of taxes on two \$200,000 homes (roughly \$8,000) each year. Part of that increment goes to pay Caitlin’s TIF Note, so the net effect is only paying the amount that would be applied on the CDA’s note. I can go back and look at the math closer, and I can draft a demand letter if you would like, but ultimately she should be paying the deficiency payment if she is behind on construction.

I would also note that if there is excess TIF at the end, that is typically used to reimburse any deficiency payments, so she could get some of the payments back.



ANDREW R. WILLIS
CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER, L.L.P.
233 South 13th Street | 1900 US Bank Bldg. | Lincoln, NE 68508
Direct: 402.479.7151 | Main: 402.474.6900 | www.clinewilliams.com
Lincoln | Omaha | Aurora | Fort Collins | Holyoke

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, May 10, 2023 10:41 AM
To: Andrew R. Willis <awillis@clinewilliams.com>
Subject: Dalton Meadows / MAD Development Redevelopment Agreement
Importance: High

Good Morning Attorney Willis, can you please tell me what Dalton Meadows / MAD Development PENALTY would be if Caitlin Jerabek (MAD Development) CANNOT building her homes according to the Redevelopment Agreement? Need to let the Mayor and Council members aware that she is behind two (2) home this year. Thanks.

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

New Agreement

THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT
(Dalton Meadows Subdivision Project)

This Third Amendment to Redevelopment Agreement ("Third Amendment") is entered into by and between the Community Development Agency of the City of St. Paul, Nebraska ("CDA") and Mad Development, LLC, a Nebraska Limited Liability Company ("Redeveloper").

RECITALS

- A. The CDA and the Redeveloper entered into a Redevelopment Agreement dated February 16, 2016, to implement the Dalton Meadows Subdivision Project. Said Agreement was then Amended (First Amendment) on the 1st Day of August 2016 and further amended (Second Amendment) on July 20, 2020.
- B. That for the purposes of this Third Amendment all other paragraphs and conditions of the original agreement, the First Amendment and the Second Amendment are herein restated and affirmed. EXCEPT the following is amended as follows:

Table showing two (2) lots shall be developed for the first six (6) years. Said development schedule shall be amended to show that the minimum development for year five (5) shall be amended to one (1) lot in the fifth year and year seven (7) shall be amended to two (2) lots in the 7th year, as shown in the table below. All other parts of Exhibit C Page 3 shall remain unchanged.

9 homes left

Subphase	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Minimum Lots	2	2	2	2	1	2	2	1	1	1	1	1	1	1	1
Effective Date	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031

2023 2
need 2

This Third Amendment to Redevelopment Agreement is effective as of the 19th day of July, 2021.

"CDA"
COMMUNITY DEVELOPMENT
AGENCY OF THE CITY OF ST. PAUL
NEBRASKA

ATTEST:

By: *Connie Beck*
Connie Beck, City Clerk

By: *Joel M. Bergman*
Joel M. Bergman, Mayor



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

*Mailed
4-9-21*

April 8, 2021

Caitlin Jerabek
2298 Hwy 92
Farwell NE 68838

RE: Project TIF Homes Built in Phases

Dear Ms. Jerabek

Sending a note of awareness regarding the number of homes built up-to-date in the Dalton Meadows Subdivision (MAD Development). Just to clarify per the dates on the "Notice to Divide" the calendar year in which the division of real property tax becomes effective: in **2017** – two (2) homes built; in **2018** – three (3) homes built; in **2019** – one (1) home built; in **2020** – zero homes built; and in **2021** – three (3) homes built, along with the Brandt's (Lot 5) backing out on building, that brought it to four (4) homes built. In the last five (5) years, nine (9) homes were built. According to the "Redevelopment Agreement", ten (10) homes should be built by Year 2021 end.

Please take your time to clarify this information, so that it is correct; want to be on the same page as MAD Development.

If you have any questions regarding this matter, please don't hesitate to call or email. Thank you!

Respectfully,



Connie Jo Beck, City Clerk/Deputy Treasurer



File: Shared: Dalton Meadows Home Built

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



EXHIBIT "C"

PROJECTED TIF SOURCES AND USES

old Agreement

1. PROJECTED TIF SOURCES

Assumptions: Howard Co. Tax Levy (2015) 2.109722
 4% Series A
 Interest Rate 7.5% Series B
 TIF period (per lot) 15 years
 Number of Units 20
 Base Value/Unit 10,000
 Final Value/Unit 200,000

Projected Subphases and Available TIF (For TIF Projections Only)

Subphase	2017 1	2018 2	2019 3	2020 4	2021 5	2022 6
# Units	2	2	2	2	2	2
Effective Date	2017	2018	2019	2020	2021	2022
Base Value	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
Base Taxes	\$422	\$422	\$422	\$422	\$422	\$422
Completed Value	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
Total Taxes	\$8,439	\$8,439	\$8,439	\$8,439	\$8,439	\$8,439
Increment	\$8,017	\$8,017	\$8,017	\$8,017	\$8,017	\$8,017
years	1 to 15	2 to 16	3 to 17	4 to 18	5 to 19	6 to 20
Annual TIF	\$8,017	\$8,017	\$8,017	\$8,017	\$8,017	\$8,017

Subphase	2023 7	2024 8	2025 9	2026 10	2027 11	2028 12	2029 13	2030 14
# Units	1	1	1	1	1	1	1	1
Effective Date	2023	2024	2025	2026	2027	2028	2029	2030
Base Value	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Base Taxes	\$211	\$211	\$211	\$211	\$211	\$211	\$211	\$211
Completed Value	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Total Taxes	\$4,219	\$4,219	\$4,219	\$4,219	\$4,219	\$4,219	\$4,219	\$4,219
Increment	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008
years	7 to 21	8 to 22	9 to 23	10 to 24	11 to 25	12 to 26	13 to 27	14 to 28
Annual TIF	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008	\$4,008

New

754-8332

TIF PROJECT Fund Numbers				Base Year	Year	TIF		
TIF Fund #	TIF Project Name	Name	Started	Complete	Amount	Revenue	Expense Code	
1	8650 Bomgaars	Next Generation Prop.	2007	2015		Code		
2	8651 CHS Enterprises	Cory & Heather Schmidt	2008	2018				
3	8652 Lots 15 & 16, Prairie Falls	Diane Johnson	2017		\$ 30,000.00	68-900	68-60-900	
4	8653 Lot 13, Dalton Meadows	Jeremy Taylor	2017	2017		68-901		
5	8654 Lot 16, Dalton Meadows	Roy Barta	2017	2017		68-902		
6	8655 Lot 14, Dalton Meadows	Brock Prater	2018	2018		68-903		
7	8656 Lot 18, Dalton Meadows	Chad & Brenda Wells	2018	2018		68-904		
8	8657 Lots 13 & 14, Prairie Falls	Ramiro Mendez (Starkey)	2018		\$ 30,000.00	68-905	68-60-899	
9	8658 Lot 4, Dalton Meadows	Bryan & Theresa Robinson	2018	2019		68-906		
10	8659 Lots 11 & 12, Prairie Falls	Mike Sok	2018		\$ 30,000.00	68-907	68-60-898	
11	8660 Lot 3, Dalton Meadows	Spencer Robinson	2019	2019		68-908		
12	8661 Lot 9 - 13, Block 78, O.T.	Bed Head Coffee - M. Yutesler	2020		\$ 55,000.00	68-909	68-60-909	
13	8662 Lot 2, Block 3, Harris Sub.	Cory / Tarra Larsen	2020		\$ 30,910.00	68-910	68-60-910	
14	8663 Lots 17 & 18, Prairie Falls	Mark Dvorak	2021		\$ 30,000.00	68-911	68-60-911	
15	8664 Lot 19, Dalton Meadows	Ann Peterson Owner/ Rent Jack Evers	2021	2020		68-912		
16	8665 Lot 20, Dalton Meadows	Tyler Solko	2021	2020		68-913		
17	8666 Kevin Brandt: VOIDED: Backed Out - S/B 2021 Home							
18	8667 Lot 6, Dalton Meadows	Scott & Heather Seaman 1	2021	2021		68-915		
19	8668 Lots 19 & 20, Prairie Falls	Nolan Reilly	2021		\$ 30,000.00	68-916	68-60-916	
20	8669 Lots 21 & 22, Prairie Falls	Kent Payne	2021		\$ 30,000.00	68-917	68-60-917	
21	?? Lots 1-8 Prairie Falls & Lots 1 and 6, Blk 4 in Harris Subd.	Mark Starkey - NO Bldg Permit Yet!	2022		\$ 40,000.00	68-918	68-60-918	
22	8670 Lot 12, Dalton Meadows	Caitlin Jerabek Spec Home (New Construction 3-8-23)	2022	2022		68-919		
23	8671 Lot 5, Dalton Meadows	Andrew Wilshusen	2022	2022		68-914		
24	8672 Lots 9 & 10, Prairie Falls	Kim & Lisa Jensen	2022		\$ 30,000.00	68-920	68-60-920	
			Krzycki - 2024					
***MAD Dev. to CITY: 68-60-008 = \$290,000.00								
***MAD Dev. to C. Birdsell: 68-60-009 = \$424,000.00								

Note: Need two (2) homes in 2023!

Builders. Market Update

6-5-23

“Success depends almost entirely on how effectively you learn to manage the game's two ultimate adversaries: the course and yourself.”

– Jack Nicklaus



The Market Update, in existence since 2012, is published on a weekly basis and is intended to be a source of lumber and commodities information for the present & future and pricing trend information. We appreciate receiving some of this information from Forest Economic Advisors, RISI Inc, Zelman Research, and LMC.

Builders values the opportunity to serve its customers in Colorado & Nebraska and provide you with Lumber & Panel price guidelines as well as Commodities information.

Economic News:

Mortgage Applications Declined in the Week Ending May 26th—The Third Consecutive Drop

According to data from the Mortgage Bankers Association’s (MBA) Weekly Mortgage Application Survey, for the week ending May 26th, the Market Composite Index—a measure of mortgage loan application volume—declined 3.7% on a seasonally adjusted basis from one week earlier. On an unadjusted basis, the Index decreased 5.0% compared with the previous week.

The Refinance Index dropped 7.0% from the previous week and was 45.0% lower than the same week one year ago.

The seasonally adjusted Purchase Index declined 3.0% from one week earlier. The unadjusted Purchase Index decreased 4.0% compared with the previous week and was 31.0% lower than the same week one year ago. **-Forest Economic Advisors**

US HOUSE PRICES INCREASED MONTH-OVER-MONTH IN MARCH AND DURING Q1, FHFA REPORTS

The Federal Housing Finance Agency (FHFA) reported Tuesday (5-30-23) its House Price Index (HPI®) for March, as well results for all of 2023Q1. According to the FHFA HPI, US house prices increased 4.3% between 2022Q1 and 2023Q1. House prices were up 0.5% when compared to 2022Q4. FHFA’s seasonally adjusted monthly index for March was up 0.6% month-over-month.

The FHFA identified the following as significant findings:

Nationally, the US housing market has experienced positive annual appreciation each quarter since the start of 2012.

House prices rose in 43 states between 2022Q1 and 2023Q1. The five areas with the highest annual appreciation were: South Carolina, up 9.5%; North Carolina, up 9.4%; Maine, up 8.9%; Vermont, up 8.8%; and Arkansas, up 8.8%.

Builders. Market Update

The areas showing the greatest annual price depreciation were: Utah, down 4.3%; Nevada, down 3.6%; California, down 2.9%; Washington, down 2.6%; and the District of Columbia, down 2.3%.

House prices rose in 78 of the top 100 largest metropolitan areas over the last four quarters. The annual price increase was greatest in Miami-Miami Beach-Kendall, FL at 14.1%. The metropolitan area that experienced the greatest price decline was the San Francisco-San Mateo-Redwood City, CA (MSAD), losing 10.1%.

In a statement prepared to accompany the release of the report, Dr. Anju Vajja, Principal Associate Director in FHFA's Division of Research and Statistics, said: "US house prices generally increased modestly in the first quarter. However, year over year prices in many western states have started to decline for the first time in over ten years." **-Forest Economic Advisors**

Dwelling Deficit

Between 2000-2010, the housing stock rose 15.8 million and the number of households rose 11.2 million. Thus, vacancies rose 4.6 million and the vacancy rate rose 2.4 percentage points. There were plenty of houses. Conversely, between 2010-2020 the number of units increased just 8.8 million, but the number of households rose 10.1 million, resulting in vacancies falling by 1.3 million and the rate falling by 1.6 percentage points, a housing shortage. **-Elliot Eisenberg**

US MONTHLY CONSTRUCTION SPENDING INCREASED IN APRIL

On Thursday (6-1-23), the US Census Bureau reported that total construction spending during April was estimated at a seasonally adjusted annual rate (SAAR) of \$1908.4 billion, 1.2% above the revised March estimate of \$1,780.9 billion. The April figure is 7.2% above the April 2022 estimate of \$1,780.9 billion. During the first four months of 2023, construction spending amounted to \$566.7 billion, 6.1% above the \$533.9 for the same period in 2022.

Private construction spending was at a SAAR of \$1,500.7 billion, 1.3% above the revised March estimate of \$1,481.6 billion. Residential construction was at a SAAR of \$845.4 billion in April, 0.5% above the revised March estimate of \$841.6 billion. Nonresidential construction was at a SAAR of \$655.3 billion in April, 2.4% above the revised March estimate of \$640.0 billion.

In April, the estimated seasonally adjusted annual rate of public construction spending was \$407.7 billion, 1.1% above the revised March estimate of \$403.4 billion. Educational construction was at a seasonally adjusted annual rate of \$88.3 billion, 0.1% below the revised March estimate of \$88.4 billion. Highway construction was at a SAAR of \$124.7 billion, 1.3% above the revised March estimate of \$123.1 billion. **-Forest Economic Advisors**

Builders. Market Update

30-Yr FMR

6.79

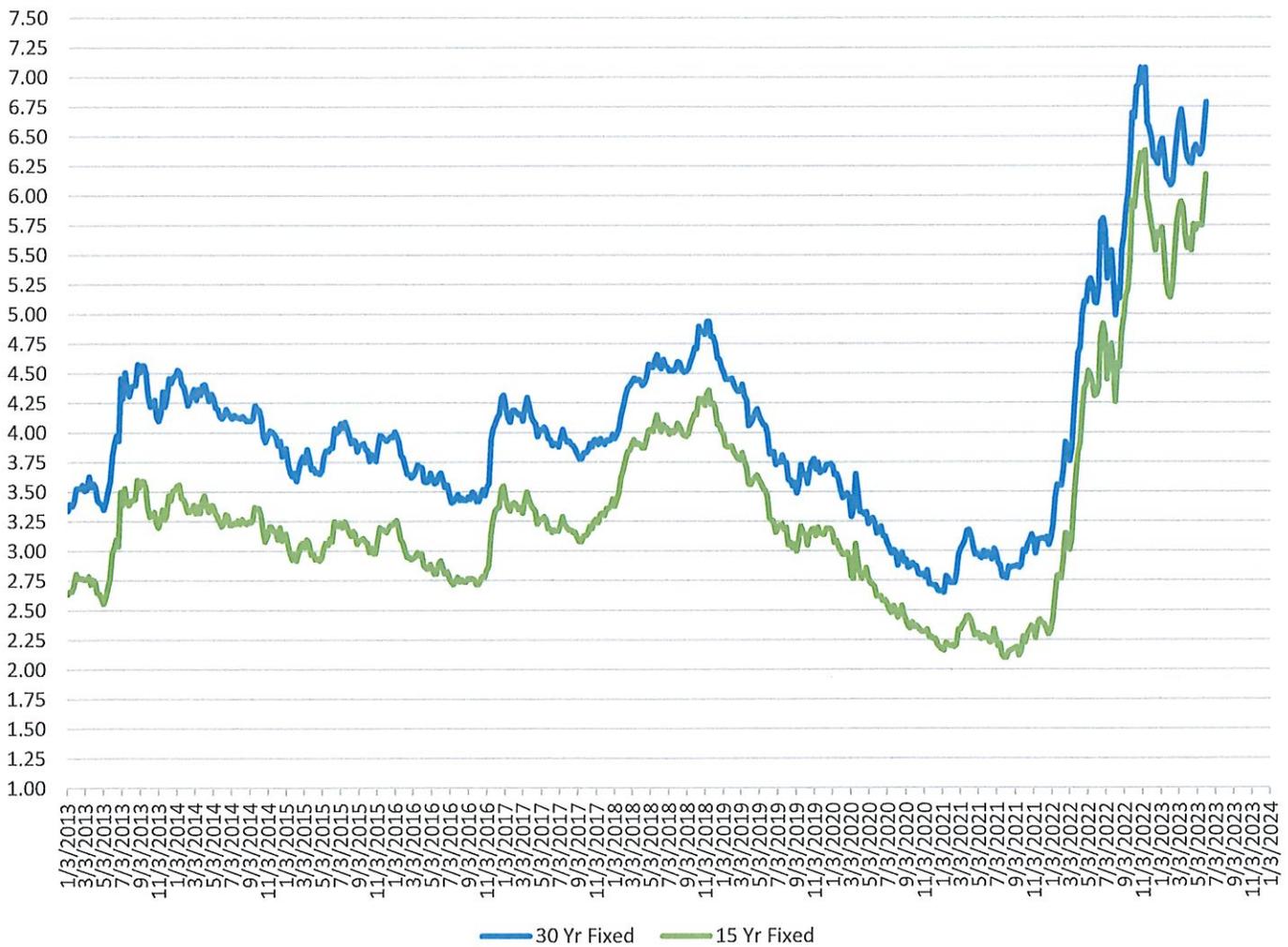
1-wk change 0.22
 1-Yr change 1.70
 4-Wk avg. 6.53
 52-wk avg 6.21

15-Yr FMR

6.18

1-wk change 0.21
 1-Yr change 1.86
 4-Wk avg. 5.91
 52-wk avg 5.47

FreddieMac Mortgage Rate History



Builders. Market Update

Price Increase Announcements:

L1/L2	Vendor	Announced Increase Amount	Increase Date	L1/L2	Vendor	Announced Increase Amount	Increase Date
In Effect				Upcoming			
Paint	Sashco	4-10%	5/1/2023				
Roof	Tamko	up to 5%	5/12/2023				
Roof	GAF	3-5%	5/15/2023				
Roof	CertainTeed	5.00%	5/15/2023				
Roof	Atlas	5.00%	5/15/2023				
Roof	Owens Corning	3-5%	5/15/2023				

Current Lead Times:

L1/L2	Vendor	Current Leadtime	L1/L2	Vendor	Current Leadtime
Adhesives	SF450	No Production	KITCH & BATH	Onyx	6 weeks
APPL	Almo	16 weeks	LIGHT	Hunter	9 weeks
APPL	Samsung	4-8 weeks	LIGHT	Thomas	8 weeks
APPL	Whirlpool	10-16 weeks	MILL	BayerBuilt	6-8 weeks
BLDMT	Amarr Garage Doors	8+ weeks	MILL	Central	7-9 weeks
BLDMT	Chamberlian GDO	6-8 weeks	MILL	Hardwood Boards	6-8 weeks
BLDMT	Clark Detrich	3 weeks	MILL	Larson doors	2-3 weeks
BLDMT	Plygem	3-6 weeks	PAINT	DAP	7 weeks
BLDMT	Rebar	3 weeks	PTOOL	Dewalt	4-6 weeks
BLDMT	Rollex	1-4 weeks	PTOOL	Milwaukee	5-8 weeks
DECK	Trex	4 weeks	ROOF	AirVent	8 weeks
Drywall	All	1-3 weeks	ROOF	Epilay	3 weeks
Electrical	Generac	8-40 weeks	ROOF	GAP	3 weeks
ENGLB	LSL	8 weeks	ROOF	Lomanco	4 weeks
ENGLB	RIM	6 weeks	ROOF	Tamko	1-4 weeks
ENGLB	Roseburg	6 Weeks	ROOF	Tarco	4-8 weeks
ENGLB	TJI	6 weeks	SEAS	Traeger	6 weeks
FENCE	UFP Trt DE	4-6 weeks	SEAS	Yeti	16 weeks
HARDWARE	Locksets	8-12 weeks	SIDE	Collins Truwood	6-8 weeks
INSUL	Atlas	18-20 weeks	SIDE	Fypon	5 weeks
INSUL	Dupont/Dow 6U min	9+ weeks	SIDE	Hardie	6 weeks
INSUL	Knauf	4-6 weeks	SIDE	LP- Prefinished	2-4 weeks
INSUL	OX-IS	4 weeks	SIDE	LP- Primed	16+ weeks
INSUL	Reflectix	6-8 weeks	SIDE	Plygem	4-6 weeks
KITCH	Fieldstone	6-8 Weeks	WIND	Larson windows	16 weeks
KITCH	Schrock	5-12 weeks	WIND	Marvin	10 weeks
KITCH	Ultra Craft	5-9 weeks	WIND	Pella- impervia	2-11 weeks
KITCH	Koch	6-16 weeks	WIND	Pella- vinyl	6-16 weeks
			WIND	Pella- wood	12+ weeks

Builders. Market Update

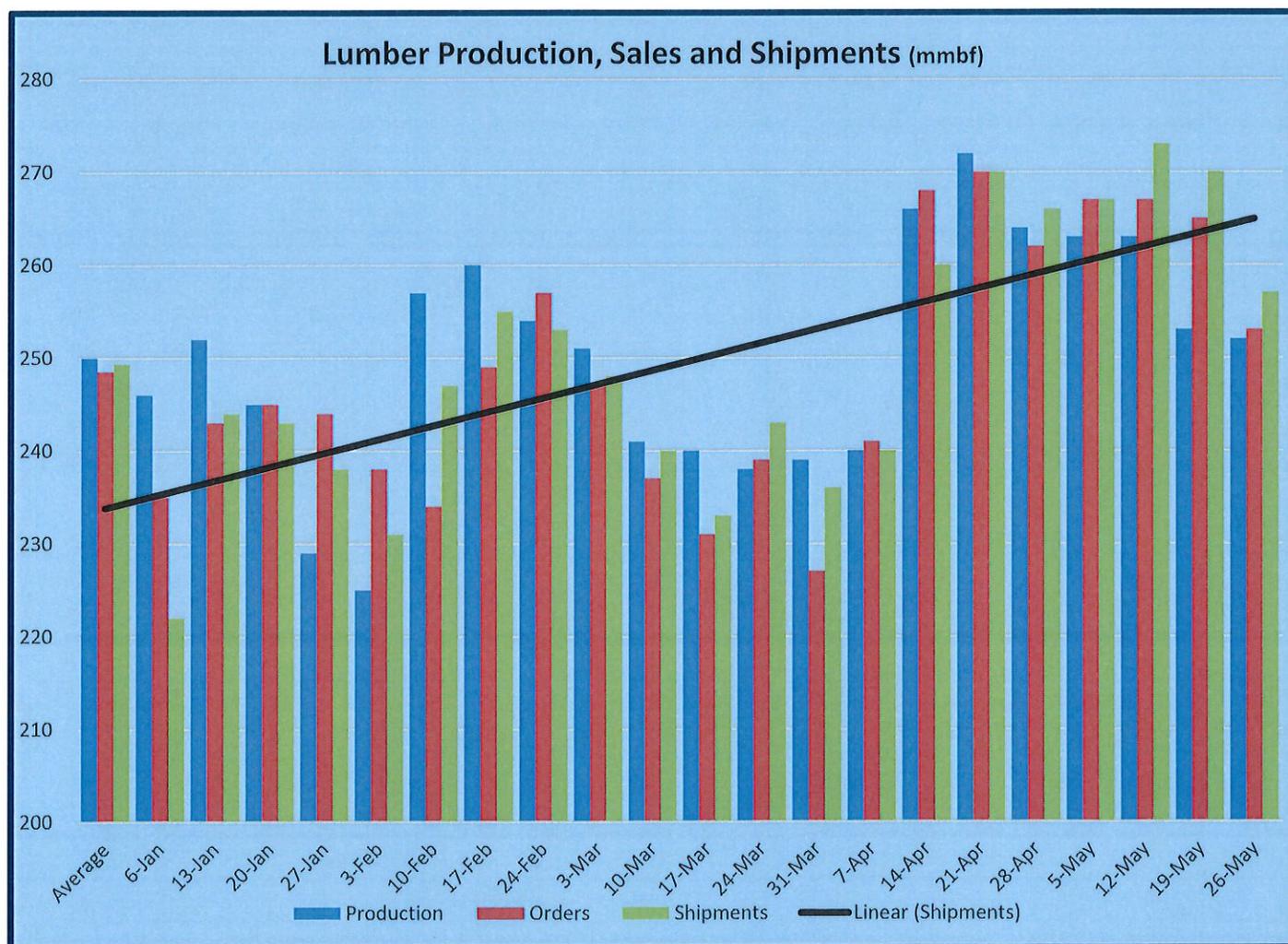
THE BOTTOM LINE:

Lumber:

Buyers continue to utilize contract orders to fill needs and reduce inventory. Market direction continues to be down, but there is a feeling that lumber yards are quickly approaching an underbought situation. Two straight weeks of lower production, orders, and shipments (see chart below) could also indicate a potential run. We may see a small run with lumber this month. #1 SYP did sell well as the week progressed and finished the week on a positive note. Look for pricing to bounce in the next couple of weeks but will be short lived.

Studs:

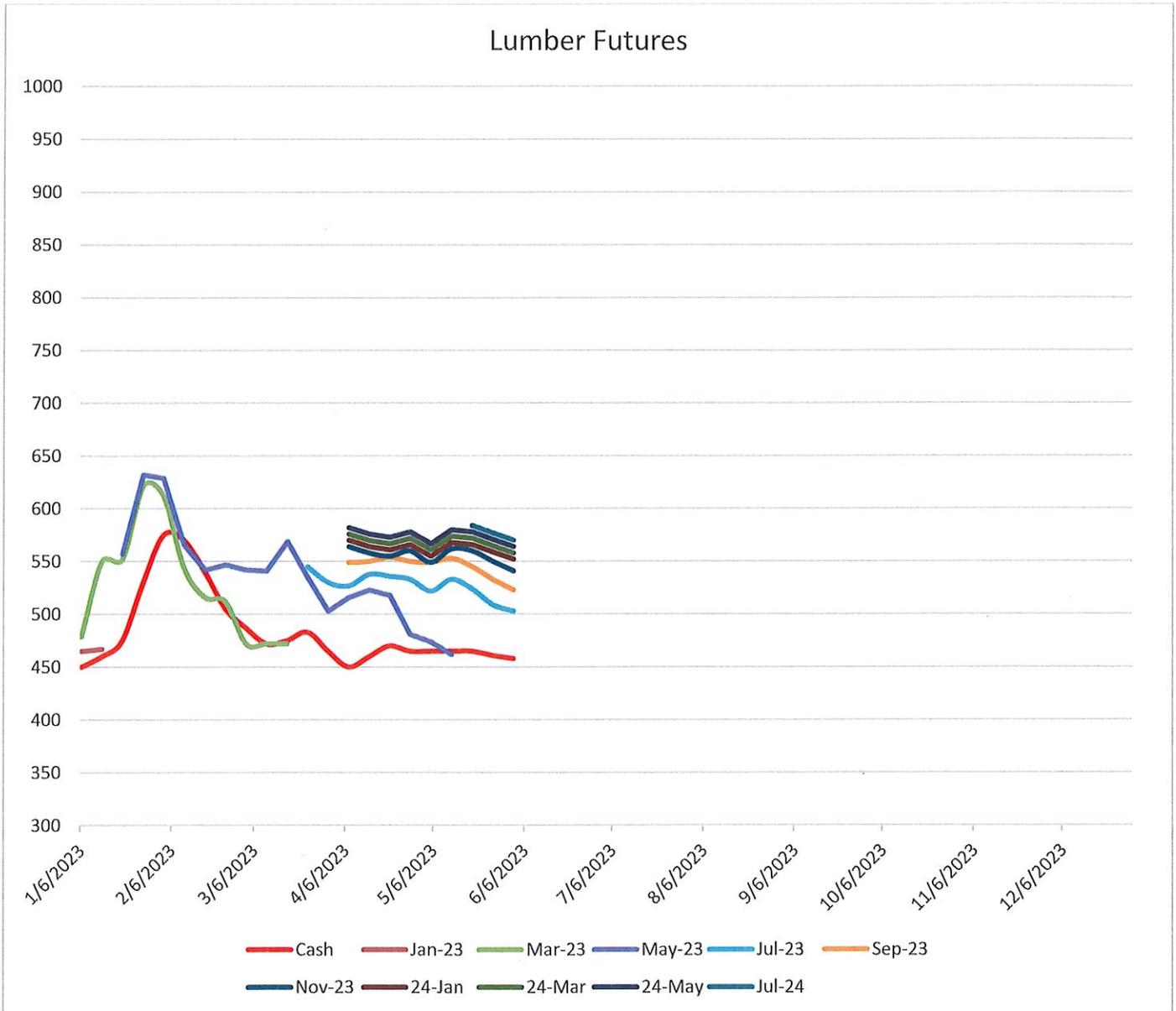
Trading in Studs was weak and met with curtailments from the mills. This left the market mostly unchanged. I am looking for studs to follow the dimensional market and see a small increase over the next couple of weeks.



Builders. Market Update

Futures:

Futures continue to fall slowly. There has been lots of talk regarding the debt ceiling and how that will affect mortgage rates, which keep increasing. Coupled with mortgage applications on the decline, futures will continue to fall back and reach the cash market levels.



Builders. Market Update

Builders price motion this week:

Price Change From Prior Week

6/2/23

vs

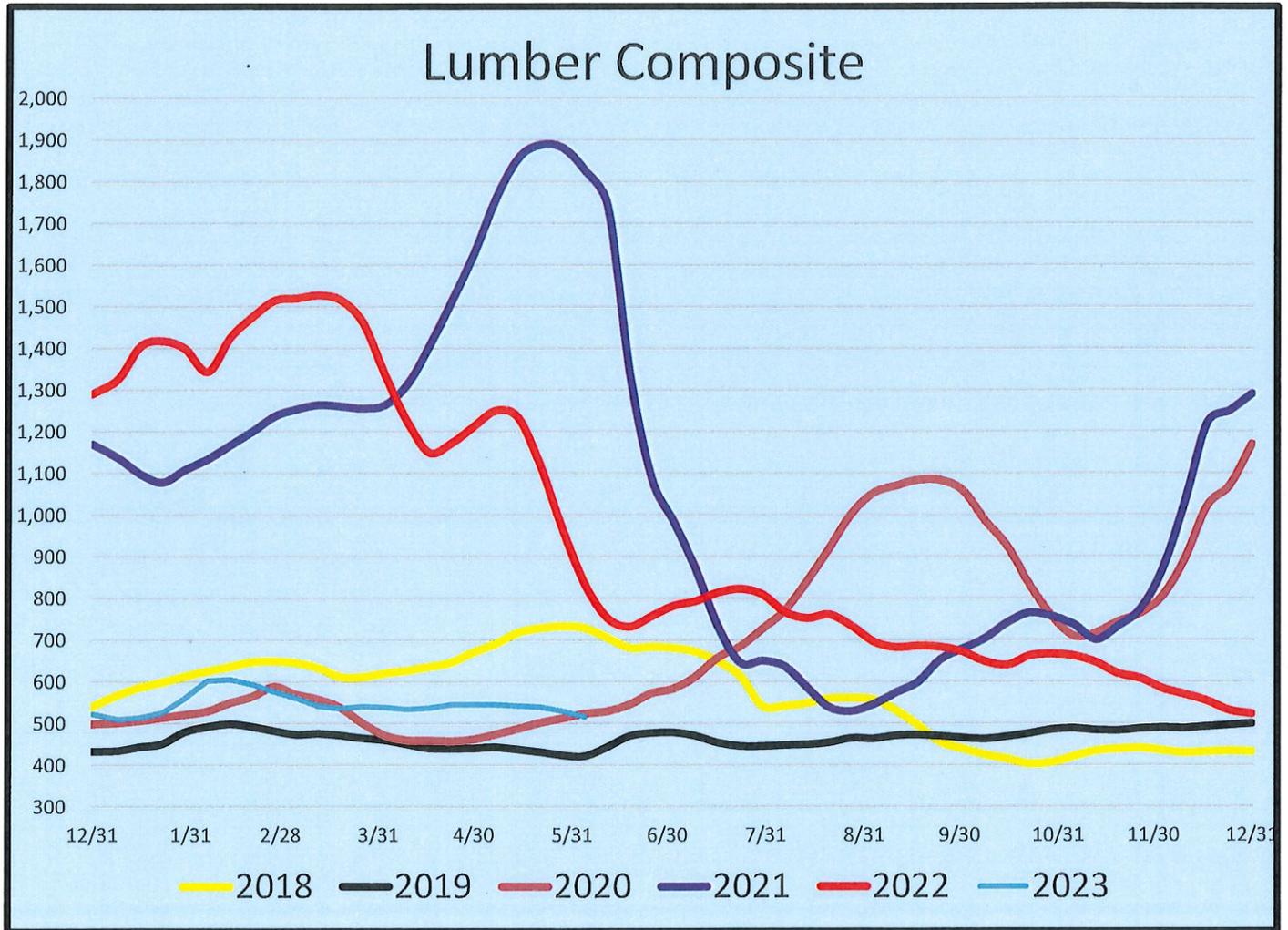
5/26/23

Lumber Futures		Jul	↓ -6	Sep	↓ -10	FOB Mill	↓ -3		
Size	Coastal Hem Fir	Inland Fir	Doug Fir	Intf. Fir/Larch	#2 SPF Denver	#2 Euro (East Cst)	Premium SPF Grand Island	#2 SPF Grand Island	2x4 #1 SYP (central)
2x4 #2&Btr	↓ -18	↓ -10	→ 0	↓ -10	↓ -3	↓ -3	↓ -3	↓ -3	↓ -20
2x6 #2&Btr	↓ -15	↓ -5	↓ -20	↓ -5	↓ -5	↓ -5	↓ -5	↓ -5	↑ 10
2x8 #2&Btr	↑ 2	→ 0	→ 0	↓ -5	(SPF)		→ 0		↑ 5
2x10	↓ -10	→ 0	↓ -5	→ 0	(Hem Fir)		↓ -10		↑ 5
2x12	→ 0	→ 0	↓ -5	↓ -5	(Hem Fir)		→ 0		↑ 10
2x4 Util	→ 0	→ 0	→ 0	→ 0					
2x6 Utility	→ 0	→ 0	→ 0	→ 0					
MSR	GI			Denver					
	DF 1800	DF 2400	2x3 #2 SPF	DF 1800	DF 2400	DF 2850	SPF 1650		
2x4	→ 0	→ 0	↑ 10	→ 0	→ 0	→ 0	→ 0		
2x6	→ 0	→ 0		→ 0	→ 0				
Studs									
Studs	Hem Fir #2 Studs	White Fir	Doug Fir #2	Fir/Larch	Western SPF Denver	Apollo SPF Prem Grade	Premium SPF	Saratoga Blanca	
2x4 92	→ 0	↓ -5	↑ 5	↓ -5	↓ -5	↓ -5	↓ -5	↓ -5	
2x4 104	↓ -32	↓ -10	↓ -20	↓ -10	↓ -5	↓ -10	↓ -10	↓ -10	
2x4 116	↓ -30	↓ -10	↓ -15	↓ -10	↓ -5	NA		↓ -10	
2x6 92	↓ -5	↓ -10	→ 0	↓ -15	→ 0	↓ -10	↓ -10	↓ -10	
2x6 104	↓ -37	↓ -10	↓ -50	↓ -10	↓ -5	↓ -5	↓ -5	↓ -5	
2x6 116	↓ -38	↓ -10	↓ -50	↓ -10	↓ -5	NA		↓ -5	
Denver OSB						ZIP			
OSB	7/16	15/32	15/32 Struc 1	19/32	3/4 T&G	7/16	1/2	Advantech	1 1/8"
4x8	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0
4x9	→ 0	→ 0	→ 0			→ 0	5/8	R3	
4x10	→ 0	→ 0				→ 0	→ 0	R6.6	→ 0
Grand Island OSB						ZIP			
OSB	7/16	15/32	15/32 Struc 1	19/32	3/4 T&G	7/16	1/2	Advantech	1 1/8"
4x8	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0	→ 0
4x9	→ 0	→ 0	→ 0	Durastrand	→ 0	→ 0	5/8	→ 0	
4x10	→ 0			1/4"	↑ 5	→ 0	→ 0	NA	
Quake Zone	110 7/16"	122 7/16"	134 7/16"		110 7/16"	122 7/16"	134 7/16"		
Denver	→ 0	→ 0	→ 0	GI	→ 0	→ 0	→ 0		
4x8 Plywood	3/8	15/32-4		19/32	23/32	23/32 UL	1 1/8 UL		
Western	↓ -10	↓ -10		↓ -10	↓ -10	→ 0	→ 0		
SYP West	→ 0	→ 0		→ 0	→ 0	→ 0			

Builders. Market Update

Our lumber composite is **down** 14\$/MBF this week.

Lumber Composite			
Today	1 week ago	1 month ago	1 year ago
517	531	544	836
% +/-	-2.6%	-4.9%	-38.1%



The Lumber Composite is a weighted average of HF, DF, SPF dimensions and studs as well as Fir and DF wides.

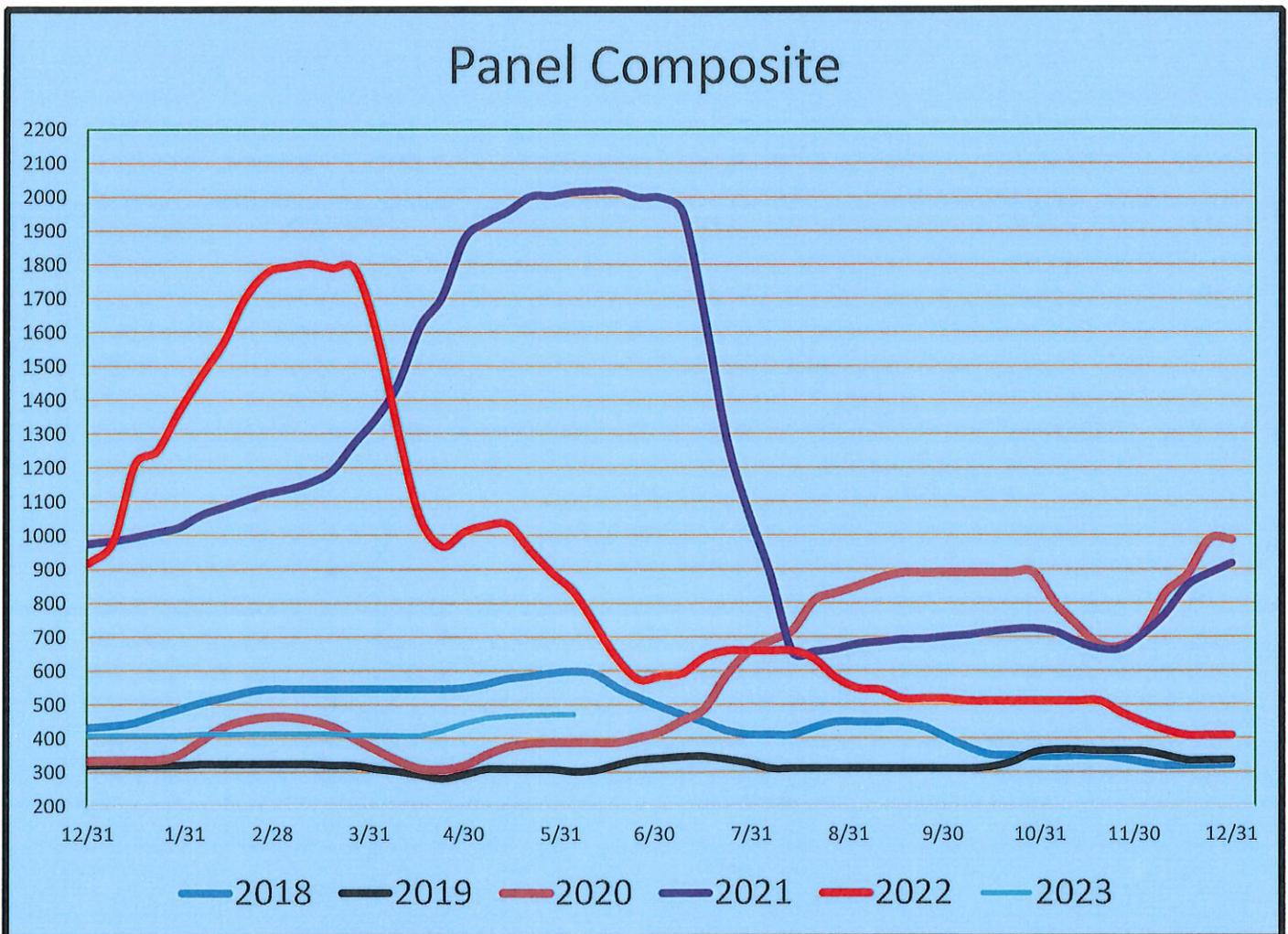
Builders. Market Update

Panels:

OSB traders continue to sell off contracts and the cash market is holding steady. I anticipate more and more open market offerings from the mills and OSB to begin to slide down this month. I do not think the small run anticipated in the lumber market will affect the panel market since the overbought position of lumber yards and secondary suppliers remains strong.

Our panel composite is flat this week.

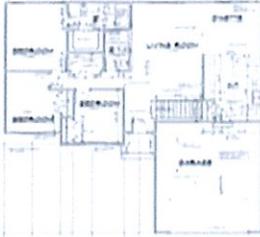
Panel Composite			
Today	1 week ago	1 month ago	1 year ago
470	470	460	833
% +/-	0.0%	2.2%	-43.5%



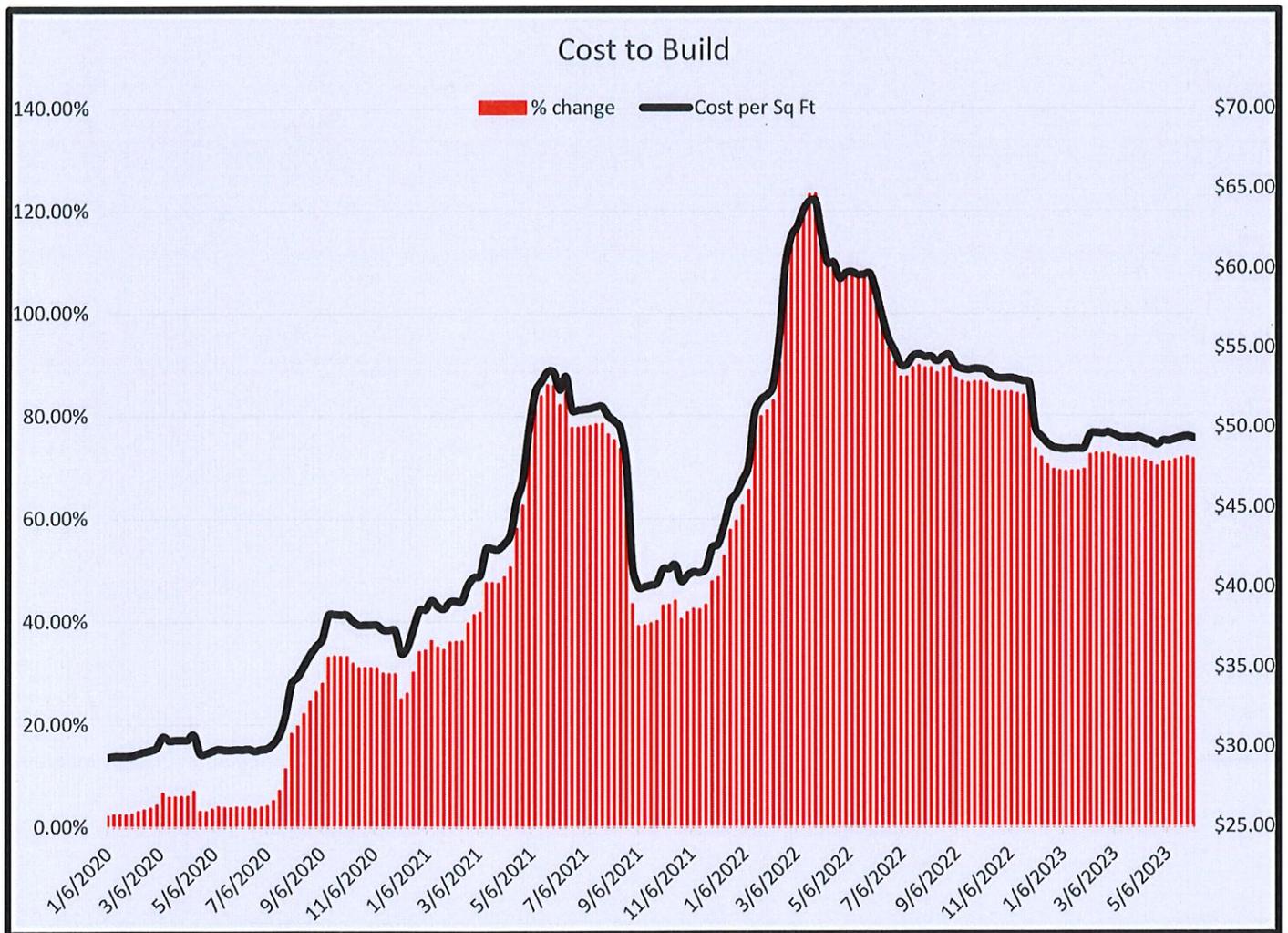
The OSB Composite is a weighted average of both Colorado and Nebraska panels from 7/16 through 23/32 T&G.

Builders. Market Update

The cost of a home, with pricing updated weekly, so you can get a sense of the total cost, not just studs or 7/16.



This design is a combination of the following: Plan Collection #109-1098, 131-1162; Houseplans #124-141; Homeplans #homepw00783



1,452 sq. ft. three bedroom, two-bath ranch w/attached 2-car garage.

Includes: All framing materials from the basement to the roof, Pella windows, vinyl siding, aluminum soffits and trims, laminate roofing, entrance doors, insulation (installed), drywall, interior flush oak doors and trim, oak stair rail, closet shelving and hardware, treated deck, 2 egress windows with area walls and covers in the basement, fasteners. #44245 #E144768

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: **June 5, 2023 at 6:30 p.m.** _____.

Requested Agenda Item: **Grover Cleveland Alexander (GCA) Day Committee requesting (1) Fireworks funding in the amount of \$4,000 to be held on Sunday, July 9, 2023. Fireworks will be located at 4th and Indian Streets. There is no Rain date scheduled; (2) Grover Cleveland Alexander (GCA) Days operation funding in the amount of \$3,000; all to be absorbed by Keno funds; and (3) Closure of streets: a. 4th Street between Howard Avenue and Jay Street and b. Indian Street between 4th and 5th Streets.**

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

PLEASE SEE ABOVE _____

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

Will this project/item require City funding? YES **XXX** NO ___ If so, how much? **\$7,000 from Keno.**

Name (please print): **Brandon Nowak** _____

Name (signature): _____

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

Phone Number: **(308)750-1675** _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

AGENDA ITEM REQUEST FORM

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City Council Meeting Date: June 5, 2023 6:30 pm

Requested Agenda Item: Grover Cleveland Alexander (GCA Days) Royal Coachmen Car Club "Show + Shine + Closure of Street"

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

Approve / Deny Royal Coachmen Car Club hosting GCA Days "Show + Shine" in "North" Park on Saturday, July 8, 2023 from 7 Am to 8 pm. Closure of Street = Jay St between 4th + 6th Streets - Need Barricades - Insurance through Christensen's

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): Marcos A Pazosa

Name (signature): [Signature]

Address: 924 Wallace St. St. Paul NE 68873

Phone Number: 308 571 0248

.....
For City Official Use Only

___ Added to City Council Agenda. Date of City Council meeting: _____
___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: June 5th, 2023

Requested Agenda Item: SDL for GCA Days for Loup River Distilling

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

SDL for July 7-9th
attached is Local Recommendation Form 200, Form 109 Outdoor
Diagram / pics / Agreement for Alcohol Caterer, and Liquor
eligibility.

What action do you want the City Council to take? approve the SDL

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

Name (please print): Andrew McCarthy

Name (signature): 

Address: 226 W Norfolk Ave #200 Norfolk, NE 68701

Phone Number: 402-992-0978

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: _____

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Loop River Distilling
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

503 Howard Ave St Paul, NE 68873
Retail Liquor License Address or Non-Profit Business Address

Class C 125456 Class 2 125457
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 7/7/23 7/8/23 7/9/23

Event Start Time(s): 8am 8am 8am

Event End Time(s): 1am 1am 1am

Alternate Date: NA

Identification will be checked, along with wristbands being utilized to prevent underage drinking.

Alternate Location Building & Address: NA

Event Building Name: Loop River Distilling

Event Street Address/City: 503 Howard Ave and 5th Street

Indoor area to be licensed in length & width: NA X NA

Outdoor area to be licensed in length & width: 150 X 100 (Diagram Form #109 must be attached)

Type of Event: GCA Days Estimate # of attendees: 200

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Andrew McCarthy Event Contact Phone Number: 402-992-0978

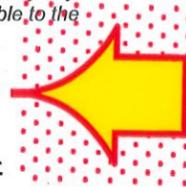
Event Contact Email: andrew@districttableandtap.com

*Signature Authorized Representative: [Signature] Printed Name Andrew McCarthy

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer



Local Governing Body completes below:

The local governing body for the City/Village of St. Paul OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

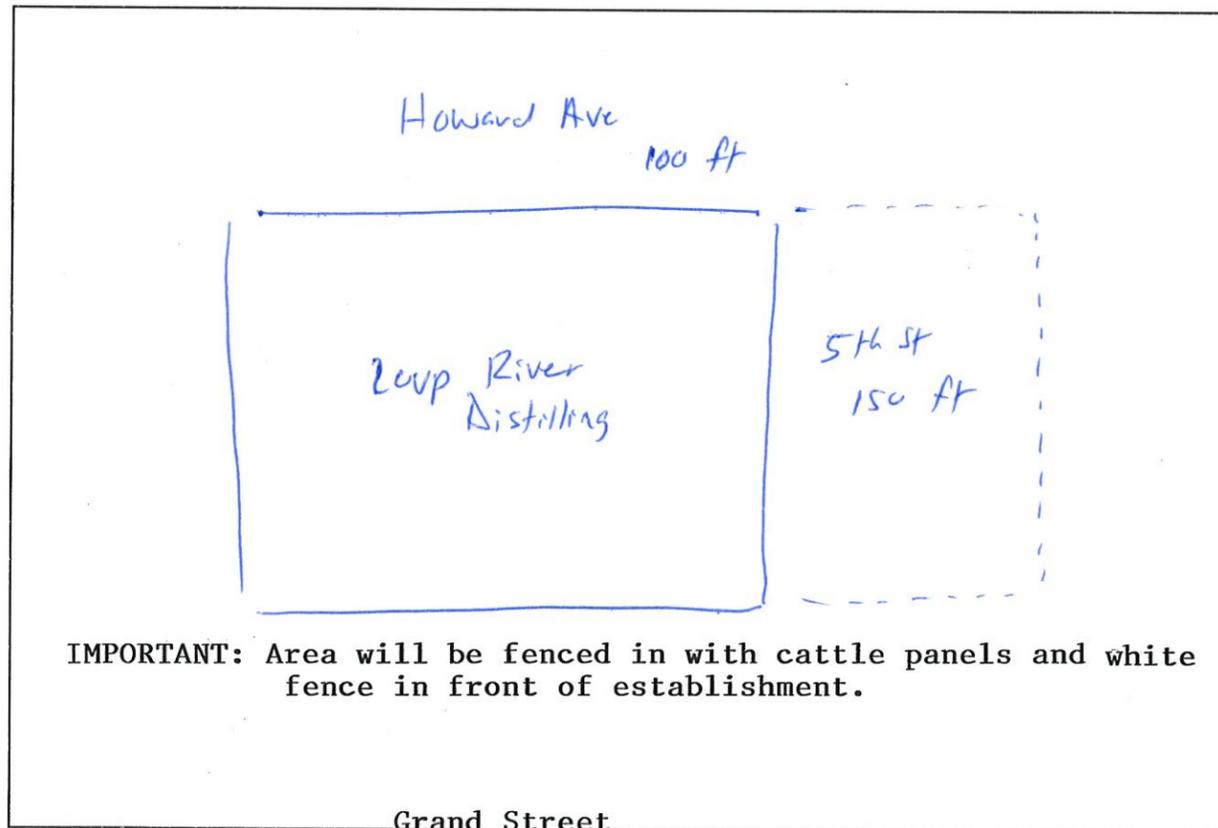
Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED City of St Paul Law Enforcement / Loop staff

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA: Outdoor restrooms will be provided



IMPORTANT: Area will be fenced in with cattle panels and white fence in front of establishment.

Caterers must have a valid Nebraska Liquor Control Commission license, including a Special Designated License (SDL). **MINORS ABSOLUTELY WILL NOT BE SERVED ALCOHOLIC BEVERAGES.** All caterers shall be solely and completely responsible for the liquor permit and any resulting violations.

The CITY OF ST. PAUL will assume NO responsibility for problems, legal or otherwise, which could result from consuming alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

Insurance Requirements: Anyone serving liquor in the City Limits of the CITY OF ST. PAUL is required to have at least One Million Dollars (\$1,000,000.00) in general liability insurance. The CITY OF ST. PAUL must be listed as an Additional Insured. They must also have liquor liability insurance in an amount of at least \$1,000,000 per occurrence / \$2,000,000 aggregate. Proof of insurance must be provided prior to the City Council meeting for approval of the Special Designated License (SDL).

AGREEMENT OF ALCOHOL CATERER

EVENT: GCA Days DATE: 7-7-23
7-8-23
7-9-23

The undersigned acknowledges that it will be the CATERER of alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

1. CATERER shall follow all laws and rules regarding the provision of alcoholic beverages within the City Limits of the CITY OF ST. PAUL.
2. CATERER has a general liability insurance policy in effect in an amount not less than \$1,000,000.00. CATERER must list the CITY OF ST. PAUL as an Additional Insured on said policy. CATERER also has a liquor liability policy in effect in an amount not less than \$1,000,000 per occurrence / \$2,000,000 aggregate. CATERER must provide CITY proof of said insurance for catering alcohol in the City Limits of the CITY OF ST. PAUL.
3. All responsibilities for damages or problems, legal or otherwise, which might result from providing alcoholic beverages in the City Limits of the CITY OF ST. PAUL, shall be assumed by CATERER and CATERER agrees to hold the CITY harmless from any liability and indemnify the CITY OF ST. PAUL for any costs incurred arising from CATERER's services in the City Limits of the CITY OF ST. PAUL.
4. It is agreed that the terms of this agreement are contractual and not mere recitals and are binding upon the parties hereto, their successors, heirs, personal representatives, and assigns.
5. If any provision or paragraph of this agreement is unenforceable, the remaining provisions or paragraphs shall nevertheless be carried into effect.

CITY OF ST. PAUL, NEBRASKA

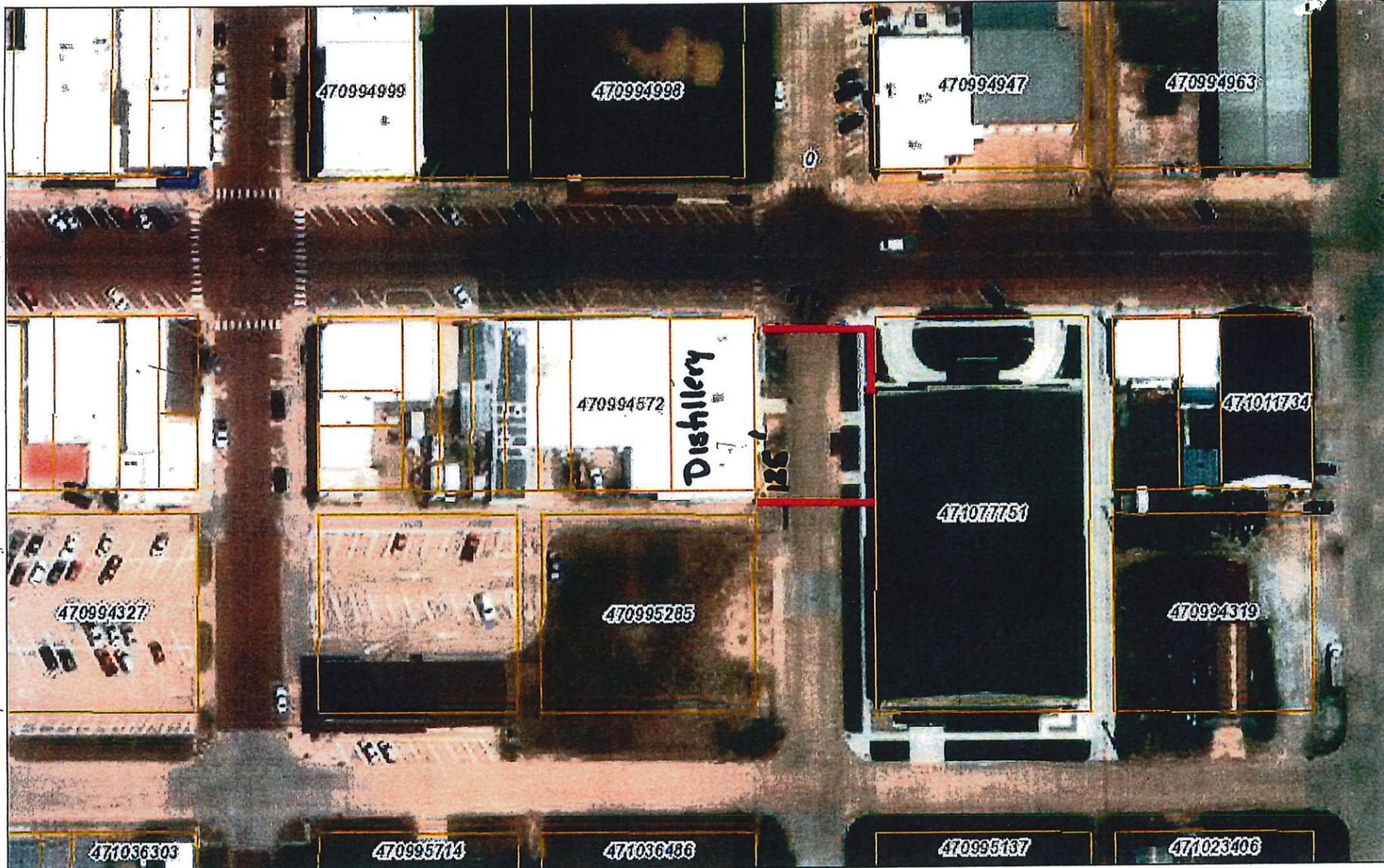
DATE: 5-9-2023

BY: [Signature]
City of St. Paul Designated Agent

CATERER NAME: Seven G. Spirits LLC

DATE: 5-9-23

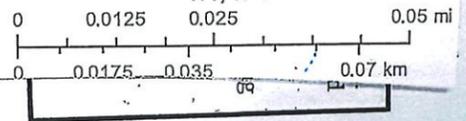
BY: [Signature]
Authorized Agent of Caterer



June 30, 2020
13:26 PM

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

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White Fence





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Canopy, P.O. Box 34833 North Chesterfield VA 23234		CONTACT NAME: Insurance Canopy Program Support PHONE (A/C, Hb, Ex): (844)-520-6993 FAX (A/S, No): E-MAIL ADDRESS: info@insurancecanopy.com	
INSURED Seven County spirits, DBA Loup river distilling 503 Howard st Saint Paul NE 68873		INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyds of London INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL. SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	PK810223-GLLE114813	07/07/2023	07/09/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 ANIMAL BAILEE \$
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	LIQUOR LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	PK810223-GLLE114813	07/07/2023	07/09/2023	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Certificate holder had been added as additional insured regarding the above mentioned policy per attached Additional Insured - Designated Person or Organization (CG 20 26, ED. 04 13)

CERTIFICATE HOLDER City of st paul 704 6th st St. Paul, NE 68873	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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City of St. Paul's Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
HOMESTEAD BANK	March 31, 2023	April 30, 2023		Comments
Checking 100-027	\$ (1,026,701.39)	\$ 1,013,399.14	\$ (13,302.25)	
Sales Tax 300-277	\$ (48,139.10)	\$ 37,749.07	\$ (10,390.03)	St Mtr Veh & 25% Infrast
Civic Center 300-749	\$ (311.18)	\$ 235.83	\$ (75.35)	Civic Gym Light Fixture
City REDLG 301-465	\$ (61,878.30)	\$ 69,843.64	\$ 7,965.34	Vogel; Teresa's Fl; Bootlegger; HCMC;
City ARP 303057	\$ (254,780.58)	\$ 254,833.28	\$ 52.70	
Water Trmt 504-189	\$ (7,407.77)	\$ 7,409.41	\$ 1.64	
Keno 504-409	\$ (68,371.61)	\$ 70,977.70	\$ 2,606.09	Keno Rev \$8,648; Dept Rev \$6,071 (2%)
Sales Tax 504420	\$ (325,724.08)	\$ 323,404.85	\$ (2,319.23)	LB840 Rev; Sales Tax \$32,237
Pool 504-442	\$ (13,900.85)	\$ 13,904.47	\$ 3.62	
Prem General 504-684			\$ -	Closed to General ICS
General 504-805	\$ (13,272.60)	\$ 13,276.06	\$ 3.46	
Sewer 504-849	\$ (19,238.98)	\$ 19,243.99	\$ 5.01	
Police 504-860	\$ (15,842.99)	\$ 15,847.11	\$ 4.12	
Senior Center 504-882	\$ (8,339.80)	\$ 8,341.65	\$ 1.85	
Brick (Street) 504-915	\$ (2,024.18)	\$ 2,024.60	\$ 0.42	
Library Maint. 504-970	\$ (5,336.11)	\$ 5,337.29	\$ 1.18	
Light Sinking 504-981	\$ (11,729.21)	\$ 11,982.32	\$ 253.11	State Patrol Rent \$250; + Int
Fire Sinking 504-992	\$ (7,481.80)	\$ 7,483.46	\$ 1.66	
EMT Sinking 505-003	\$ (7,896.86)	\$ 7,898.61	\$ 1.75	
Street Sinking 505-014	\$ (11,921.57)	\$ 11,924.67	\$ 3.10	
Park Sinking 505-025	\$ (11,579.63)	\$ 11,582.64	\$ 3.01	
TIF Projects 505-036	\$ (1,111.23)	\$ 1,111.68	\$ 0.45	
Elm. Cem. Found. 505168	\$ (16,580.56)	\$ 16,584.88	\$ 4.32	
Civic Center Sink 505179	\$ (1,829.41)	\$ 1,829.79	\$ 0.38	
Walk/Bike 5482-7	\$ (3,442.68)	\$ 3,442.68	\$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (54,700.71)	\$ 54,700.71	\$ -	
Cafeteria 125 102-407	\$ (16,820.74)	\$ 18,638.41	\$ 1,817.67	
Health Ded 102-482	\$ (147,775.62)	\$ 154,017.54	\$ 6,241.92	Regional Care Activity RE Deductible
25% Infrast 102-342	\$ (62,910.21)	\$ 70,336.12	\$ 7,425.91	25% Infrast Deposit
Cemetery Sav 753-122	\$ (14,714.16)	\$ 13,230.89	\$ (1,483.27)	Perp Care \$100 (Keller); Wells Plbg Pressure Tank \$1,583
Park Aluminum 772682	\$ (5,206.35)	\$ 5,404.85	\$ 198.50	Alum Cans
General TCD 109366	\$ (63,413.84)	\$ 63,413.84	\$ -	
General TCD 109367	\$ (63,402.41)	\$ 63,402.41	\$ -	
Light ICS 103217	\$ (702,215.19)	\$ 704,440.60	\$ 2,225.41	
Water ICS 103225	\$ (166,776.55)	\$ 167,305.06	\$ 528.51	

Sewer ICS 103241	\$ (271,894.40)	\$ 272,756.02	\$ 861.62	
General ICS 103209	\$ (679,781.95)	\$ 681,936.21	\$ 2,154.26	
Building ICS 103233	\$ (24,887.57)	\$ 24,966.41	\$ 78.84	
Fire ICS 103268	\$ (29,696.82)	\$ 29,790.88	\$ 94.06	
Ambulance ICS 103276	\$ (119,182.00)	\$ 119,559.66	\$ 377.66	
Park ICS 103284	\$ (43,796.46)	\$ 43,935.22	\$ 138.76	
Police ICS 103292	\$ (2,066.64)	\$ 2,073.16	\$ 6.52	
Keno ICS 103314	\$ (67,071.44)	\$ 67,283.97	\$ 212.53	
Street ICS 103349	\$ (41,052.37)	\$ 41,182.44	\$ 130.07	
Library ICS 103365	\$ (33,168.73)	\$ 33,273.82	\$ 105.09	
Senior Center ICS 103373	\$ (18,778.18)	\$ 18,837.64	\$ 59.46	
Redlg ICS 103381	\$ (96,842.68)	\$ 97,149.56	\$ 306.88	
Pool ICS 103438	\$ (14,970.08)	\$ 15,017.47	\$ 47.39	
Cemetery ICS 103446	\$ (25,738.00)	\$ 25,819.51	\$ 81.51	
25% Infrastructure ICS	\$ (196,934.52)	\$ 197,558.63	\$ 624.11	
Sales Tax ICS 103462	\$ (13,475.24)	\$ 13,517.94	\$ 42.70	
Health Ded ICS 102-482	\$ (100,094.96)	\$ 100,412.16	\$ 317.20	
HERITAGE BANK				
UB ACH 411025	\$ (261,365.01)	\$ 352,031.36	\$ 90,666.35	UB ACH Deposit
NPAIT INVESTMENTS				
Light #23251-101	\$ (456,376.70)	\$ 457,604.24	\$ 1,227.54	ALL INTEREST
Water #23251-102	\$ (151,109.45)	\$ 151,514.58	\$ 405.13	
General #23251-104	\$ (456,358.77)	\$ 457,586.31	\$ 1,227.54	
Sewer #23251-106	\$ (201,030.06)	\$ 201,435.29	\$ 405.23	
Fire #23251-107	\$ (86,637.80)	\$ 86,984.65	\$ 346.85	
Ambulance #23251-108	\$ (153,127.25)	\$ 153,740.26	\$ 613.01	
Park #23251-109	\$ (92,682.32)	\$ 93,053.33	\$ 371.01	
Library #23251-110	\$ (50,370.83)	\$ 50,572.47	\$ 201.64	
Keno #23251-111	\$ (101,749.07)	\$ 102,156.39	\$ 407.32	
Redlg #23251-112	\$ (50,370.83)	\$ 50,572.47	\$ 201.64	
Fire Station #23251-201	\$ (2,023,560.11)	\$ 2,031,661.19	\$ 8,101.08	
NEBRASKA CLASS				
Lights 01-0005-0001	\$ (499,387.92)	\$ 501,449.06	\$ 2,061.14	

Water 01-0005-0002	\$ (66,183.94)	\$ 66,457.10	\$ 273.16	
Sewer 01-0005-0003	\$ (171,476.58)	\$ 172,184.32	\$ 707.74	
General 01-0005-0004	\$ (660,836.63)	\$ 663,564.12	\$ 2,727.49	
Street 01-0005-0005	\$ (41,114.27)	\$ 41,283.96	\$ 169.69	
Fire 01-0005-0006	\$ (30,083.61)	\$ 30,207.78	\$ 124.17	
Police 01-0005-0007	\$ (15,041.80)	\$ 15,103.88	\$ 62.08	
Fire Station Construction 01-0005-0008				
Cemetery 01-0005-0009	\$ (26,072.46)	\$ 26,180.07	\$ 107.61	
Ambulance 01-0005-0010	\$ (118,328.86)	\$ 118,817.24	\$ 488.38	
Park 01-0005-0011	\$ (44,122.63)	\$ 44,304.74	\$ 182.11	
Library 01-0005-0012	\$ (39,108.69)	\$ 39,270.10	\$ 161.41	
Keno 01-0005-0013	\$ (37,103.12)	\$ 37,256.26	\$ 153.14	
Sales Tax 01-0005-0014	\$ (121,337.23)	\$ 121,838.03	\$ 500.80	
25% Infrast. 01-0005-0015				
Sales Tax (Fire Station) 01-0005-0016				
REDLG 01-0005-0017	\$ (17,047.38)	\$ 17,117.74	\$ 70.36	
ARPA 01-0005-0018				
Building Sinking 01-5000-0019	\$ (24,066.89)	\$ 24,166.22	\$ 99.33	
Swimming Pool 01-0005-0020	\$ (15,041.80)	\$ 15,103.88	\$ 62.08	
Senior Center 01-5000-0021	\$ (20,055.74)	\$ 20,138.52	\$ 82.78	
Health Ded 01-5000-0022				
CITY FUND TOTAL	\$ (11,053,358.04)	\$ 11,172,985.51	\$ 119,627.47	



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of April 30, 2023

Homestead Bank

Checking (NOW) 300-100-027.....	\$ 1,013,399.14
City Sales Tax (Checking) 300-300-277.....	\$ 37,749.07
St. Paul Civic Center (MMDA) 300-300-749.....	\$ 235.83
City REDLG (Secure Plus) 300-301-465.....	\$ 69,843.64
American Rescue Plan (ARP) Funds 300-303-057.....	\$ 254,833.28
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$ 7,409.41
Keno (MMDA) 300-504-409.....	\$ 70,977.70
Sales Tax (P.I.) 300-504-420.....	\$ 323,404.85
Pool Construction (MMDA) 300-504-442.....	\$ 13,904.47
Premium Investment (P.I.) 300-504-684.....	\$
General Equipment Sinking (MMDA) 300-504-805.....	\$ 13,276.06
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$ 19,243.99
Police Equipment Fund (MMDA) 300-504-860.....	\$ 15,847.11
Senior Center Fund (MMDA) 300-504-882.....	\$ 8,341.65
Brick Account (MMDA) 300-504-915.....	\$ 2,024.60
Library Maintenance Reserve (MMDA) 300-504-970.....	\$ 5,337.29
Light Sinking Fund (MMDA) 300-504-981.....	\$ 11,982.32
Fire Sinking Fund (MMDA) 300-504-992.....	\$ 7,483.46
EMT Sinking Fund (MMDA) 300-505-003.....	\$ 7,898.61
Street Sinking Fund (MMDA) 300-504-014.....	\$ 11,924.67
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$ 11,582.64
TIF Projects (MMDA) 300-505-036.....	\$ 1,111.68
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$ 16,584.88
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$ 1,829.79
Walk/Bike Trail (Savings) 300054827.....	\$ 3,442.68

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$ 54,700.71
Cafeteria 125 (NOW) 102407.....	\$ 18,638.41
Health Deductible Account (NOW) 102482.....	\$ 154,017.54
Sales Tax Infrastructure (NOW) 102342.....	\$ 70,336.12
Cemetery (Savings) 753122.....	\$ 13,230.89
City Park Aluminum Improvement (Savings) 772682.....	\$ 5,404.85
General (TCD) 109366 mat 11/15/23.....	\$ 63,413.84
General (TCD) 109367 mat 11/15/23.....	\$ 63,402.41
Lights (ICS MMA) 103217.....	\$ 704,440.60
Water (ICS MMA) 103225.....	\$ 167,305.06
Sewer (ICS MMA) 103241.....	\$ 272,756.02
General (ICS MMA) 103209.....	\$ 681,936.21



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



Building (ICS MMA) 103233.....	\$	24,966.41
Fire (ICS MMA) 103268.....	\$	29,790.88
Ambulance (ICS MMA) 103276.....	\$	119,559.66
Park (ICS MMA) 103284.....	\$	43,935.22
Police (ICS MMA) 103292.....	\$	2,073.16
Keno (ICS MMA) 103314.....	\$	67,283.97
Streets (ICS MMA) 103349.....	\$	41,182.44
Library (ICS MMA) 103365.....	\$	33,273.82
Senior Center (ICS MMA) 103373.....	\$	18,837.64
Red Leg (ICS MMA) 103381.....	\$	97,149.56
Pool (ICS MMA) 103438.....	\$	15,017.47
Elmwood Cemetery (ICS MMA) 103446.....	\$	25,819.51
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	197,558.63
City Sales Tax 103462 (ICS Bus. Int.).....	\$	13,517.94
Health Deductible Account (ICS MMA) 102482.....	\$	100,412.16

Heritage Bank

ACH Account (MMDA) 411025.....	\$	352,031.36
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NPAIT Funds

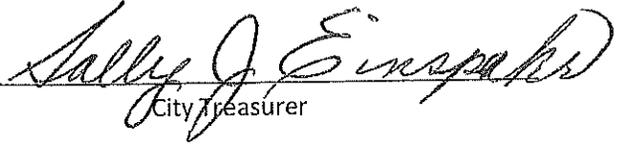
Light Funds 23251-101.....	\$	457,604.24
Water Funds 23251-102.....	\$	151,514.58
General Funds 23251-104.....	\$	457,586.31
Sewer Funds 23251-106.....	\$	201,435.29
Fire Funds 23251-107.....	\$	86,984.65
Ambulance Funds 23251-108.....	\$	153,740.26
Park Funds 23251-109.....	\$	93,053.33
Library Funds 23251-110.....	\$	50,572.47
Keno Funds 23251-111.....	\$	102,156.39
REDLG Funds 23251-112.....	\$	50,572.47
New Fire Station 23251-201.....	\$	2,031,661.19

NEBRASKA CLASS

Lights 01-0005-0001.....	\$	501,449.06
Water 01-0005-0002.....	\$	66,457.10
Sewer 01-0005-0003.....	\$	172,184.32
General 01-0005-0004.....	\$	663,564.12
Street 01-0005-0005.....	\$	41,283.96
Fire 01-0005-0006.....	\$	30,207.78
Police 01-0005-0007.....	\$	15,103.88
Fire Station Construction 01-0005-0008.....	\$	-
Cemetery 01-0005-0009.....	\$	26,180.07
Ambulance 01-0005-0010.....	\$	118,817.24
Park 01-0005-0011.....	\$	44,304.74
Library 01-0005-0012.....	\$	39,270.10
Keno 01-0005-0013.....	\$	37,256.26
Sales Tax 01-0005-0014.....	\$	121,838.03
25% Infrastructure 01-0005-0015.....	\$	-

Sales Tax (Fire Station) 01-0005-0016.....	\$	-
REDLG 01-0005-0017.....	\$	17,117.74
ARPA 01-0005-0018.....	\$	-
Building Sinking Fund 01-0005-0019.....	\$	24,166.22
Swimming Pool 01-0005-0020.....	\$	15,103.88
Senior Center 01-0005-0021.....	\$	20,138.52
Health Deductible 01-0005-0022.....	\$	-

Total City Funds..... \$ 11,172,985.51



 City Treasurer

Deposits and Checks printed for Month (held in statement folder)				
2022-2023				
Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2022	\$ 464,165.29	\$ (705,572.36)	\$ (241,407.07)	BOKF \$154,699; Larm \$158,712
November 30, 2022	\$ 374,386.71	\$ (418,135.32)	\$ (43,748.61)	BOKF \$65,358, R Switzer \$10,540
December 31, 2022	\$ 1,219,877.23	\$ (1,318,805.33)	\$ (98,928.10)	BOKF \$148,834, Dana Cole \$12,240, Rutjens \$469,534
January 31, 2023	\$ 2,530,276.22	\$ (2,401,987.55)	\$ 128,288.67	More Revenues came in
February 28, 2023	\$ 969,613.97	\$ (1,030,773.92)	\$ (61,159.95)	Hydro Opt \$20,550, Rutjens \$501,508
March 31, 2023	\$ 2,441,548.61	\$ (2,746,378.14)	\$ (304,829.53)	Ckg \$1,941,000 to NE Class
April 30, 2023	\$ 464,137.28	\$ (386,773.18)	\$ 77,364.10	Motorola \$14,596; Olsson WWTF \$12,807; Stryker Maint Agree \$8,132
May 31, 2023			\$ -	
June 30, 2023			\$ -	
July 31, 2023			\$ -	
August 31, 2023			\$ -	
September 30, 2023			\$ -	
Grand Total	\$ 8,464,005.31	\$ (9,008,425.80)	\$ (544,420.49)	
Deposit & Checks Monthly Total (Shared)				

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

Monday, May 15, 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 Monday, May 15, 2023, at 6:30 p.m. Present were Council President Mike Feeken and Council members Katie Kowalski, Chuck Schmid and Bill Peters. Absent: Mayor Joel M. Bergman. 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.

Council President Mike Feeken opened the meeting at 6:30 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Council President Feeken 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 Council President Feeken, there will be a five (5) minute limit per person on speaking.

Council President Mike Feeken opened a public hearing at 6:32 p.m. regarding the spring 2023 LB840 Citizens Advisory Review Committee (CARC) report from Wednesday, May 3, 2023.

City Deputy Clerk Laura Berthelsen was present to give a presentation on the process to obtain Property, Liability, Work Comp insurance quotes for the City of St. Paul. This is due to the City expressing interest in getting proposals for the City insurance to compare it to the League Association of Risk Management (LARM) renewal quote. Travelers Insurance and EMC (Employers Mutual) Insurance are the only two (2) carriers that specialize in covering municipalities. Each insurance carrier will only submit one (1) quote for the City insurance. Two (2) agencies have expressed an interest in providing a quote for the City's insurance business, but since the insurance carrier will only submit one (1) quote for the City insurance,

whichever agency gets the application submitted first will “block” the other insurance agency from being able to get a quote. An alternate method that was brought to the City’s attention is what the City of Columbus has utilized, which is highly recommended. The City of Columbus sends a letter to each agency, requesting them to submit information about their agency: (1) Qualifications; (2) References; (3) Experience with municipal accounts/coverages, etc.; (4) Information on what the agency can do for the City; and (5) needs to be a maximum of 15 pages. A committee is then set up to review the information, and to interview each agency. The committee will then select one (1) agency to submit an application with the insurance carriers.

Council member Schmid moved to approve the interview process that is described above, along with the interview committee consisting of: City Deputy Clerk Laura Berthelsen, Utilities Superintendent Matt Helzer, Council member Katie Kowalski and Council member Mike Feeken. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council President Mike Feeken stated that there is a presentation that we don’t see very often; the City of St. Paul is able to celebrate 45 years of service regarding Electrical Commissioner Edward Thompson’s retirement.

Council member Chuck Schmid gave a work history of Mr. Thompson, along with thanking him for his many years of service to the community of St. Paul.

Utilities Superintendent Matt Helzer presented an “Appreciation” plaque to Electrical Commission Edward Thompson for his dedicated service to the City of St. Paul for 45 years. This is Mr. Thompson’s last day of employment at the City. Utilities Superintendent Helzer also thanked Mr. Thompson for his dedicated service to the City of St. Paul.

Mr. Thompson stated that he feels fortunate to have worked with many excellent Mayors’, Council members and bosses; he considered his bosses more of a friend and a co-worker. Mr. Thompson thanked everyone for the kind words.

Council member Kowalski moved to approve Rutjens Construction Inc. Pay Request #10 regarding the St. Paul Wastewater Treatment Facility (WWTF) Project #020-2586 in the amount of \$550,330.25. The pay request is for completing the installation of equipment and electrical items at the lift station, completing the interior work in the control building, installation of equipment in the SBR basins, and the beginning stage regarding the clean-out of the lagoons. The percentage of loan expended to date is 84%. Council member Peters seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve Olsson's Change Order #3 regarding the Wastewater Treatment Facility (WWTF) Improvements - Project No. 020-2586; the Change Order will increase \$34,812.37 in cost. The Change Order includes: (1) Toshiba Magnetic Flow Meter; (2) air pipe from 4" to 6"; this is due to not getting the 4" pipe; (3) additional exit light per Fire Marshall review; (4) additional Lean-to items due to increased size of electrical equipment; (5) additional framing in restroom; (6) a deduct to change from Kawneer doors to

hollow metal doors; (7) change from Natural Gas to Electric; and (8) a concrete stair retaining stem wall. The Change Order will also include extending the substantial completion date from May 1, 2023, to December 1, 2023, due to the valves being delayed. Also, the final completion date for the north lagoon cleanout will be from September 11, 2023 to September 9, 2024. Council member Peters seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. The City of St. Paul is still waiting on valves.

There was a brief discussion regarding the Olsson "Letter Agreement Amendment #1" pertaining to the civil design for Phase II of the Middle Loup Subdivision in the amount of \$44,500. St. Paul Development Corp. (SPDC) Executive Director Parker Klingensmith will be signing the "Letter Agreement Amendment #1", due to St. Paul Development Corp. (SPDC) owning the Middle Loup Subdivision property. Council member Schmid moved to approve utilizing LB 840 Sales Tax funds to pay for the Engineering Fees of the Middle Loup Subdivision. St. Paul Development Corp. (SPDC) Executive Director Parker Klingensmith will be invoicing the City the amount of the Olsson engineering bill; the City will then reimburse the St. Paul Development Corp. (SPDC) for the invoice. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the Addendum to the Wholesale Power Contract between Howard Greeley Rural Public Power District (HGRPPD) and the City of St. Paul. HGRPPD has contracted for the generated output of a one (1) megawatt solar facility located on property owned by the City of St. Paul and leased to HGRPPD ("Solar Facility"). The City of St. Paul shall purchase twenty percent (20%) of the generated output of the Solar Facility ("St. Paul Allocation"), so long as, the Contract, and any amendment thereto, remains in full force and effect. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. The HGRPPD Wholesale Power Contract will be revisited in the next five (5) to six (6) years to review the solar facility numbers.

St. Paul Chamber of Commerce Executive Director Katie Mathews was present to request "marketing" funds from the City's 2022-2023 Budget. Mrs. Mathews stated that the funds will not be spent immediately, but would be utilized throughout the summer and fall. The funds would be utilized for: (1) purchasing and establishing a dual-screen computer system to be utilized for multi-levels of marketing and communications in the amount of \$4,000; (2) printing and color-copying expense in the amount of \$4,000; (3) development of materials to be utilized for various marketing programs within the community in the amount of \$4,000; (4) software purchase to be utilized solely for marketing purposes in the amount of \$1,000; and (5) the purchase of advertising for events through various media outlets in the amount of \$2,000. Council member Katie Kowalski is requesting to see additional bids for the above referenced items. Council member Schmid moved to approve the St. Paul Chamber of Commerce purchasing a computer up to a maximum cost of \$4,000. Council member Kowalski seconded the motion for just the computer hardware. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Peters moved to approve Consent Agenda Items: (1) May 1, 2023 (regular) Council minutes; (2) zoning minutes of May 8, 2023; (3) May 15, 2023, disbursements; (4)

private well permits for Terrie Heaps at 1403 9th Street and Kim Jensen at 422 Paul Street; and (5) City Clerk Connie Jo Beck, Deputy Clerk Laura Berthelsen and City Treasurer Sally Einspahr attending the 2023 Municipal Accounting & Finance Conference on June 21 - 23, 2023 at the Cornhusker Marriott Hotel, Lincoln, NE. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Feecken & Peters voted aye, nays none. Motion carried 4/0.

Disbursements May 15, 2023

Amazon Capital Svcs (books)	1530.58
Anderson, Trae (meal)	19.78
AT&T Mobility (service)	480.68
Aurora Coop (fuel)	2065.67
Awards Plus (supplies)	65.00
Banyon Data Systems (software)	3705.00
Black Hills Energy (natural gas)	1202.05
BOK Financial (GOVP bond interest)	5192.50
BOK Financial (GOMB bond interest)	26586.04
Border States Ind. (supplies)	2047.63
Bound to Stay Bound (books)	305.63
Charter/Spectrum (service)	127.95
City Lights (utilities)	7541.29
Clearly (telephone)	193.39
Construction Rental (supplies)	67.25
Consumer Deposit (Rent Deposit Landers) (rent deposit)	250.00
COR Managed Services (service)	125.00
COR Managed Services (service)	1376.00
Custer County Recycling (service)	37.20
Demco (supplies)	211.14
Dept of Revenue (Sales & Use Tax Submittal) (tax)	12565.89
Dutton Lainson (supplies)	2862.98
Eakes Office Solutions (supplies)	407.02
Elmwood Cemetery (service)	300.00
Entech Pest Mgmt (service)	91.80
First Concord Benefits (insurance)	120.00
GB Auto Service (service)	366.37
Goettsche, Roger (supplies)	124.98
Gorecki, Jeremy (mileage)	93.67
Heartland Disposal (service)	6368.56
Heritage Bank: Utility Billing ACH Fee (fee)	25.00
Hesselgesser Electric (supplies)	254.78
Ho Co Register of Deeds (fees)	20.00
Howard Greeley RPPD (utilities, supplies)	126109.85
Jarecke Motors (repair)	381.36
Jim's Champlin (fuel)	2091.30

Kowalski, Trevor (meal)	19.16
LARM (insurance)	2460.52
League of NE Municipalities (education)	1185.00
Menards (supplies)	45.09
Mid-Nebraska Disposal (service)	4334.01
Municipal Supply (supplies)	88.10
Mutual of Omaha (insurance)	117.36
One Call Concepts (service)	43.26
Open Caret (service)	200.00
Parts Bin (supplies)	181.29
Phonograph Herald (publish)	1154.63
Platte Valley Communications (supplies)	227.95
Rutjens Construction (WWTF - Pay Request #10)	550330.25
S E Smith & Sons (supplies)	44.27
Schaper & White (legal)	335.42
Servi-Tech (lab)	165.00
Sherwin Williams (supplies)	375.75
Smith Welding (service)	14.45
Triple T Disposal (service)	97.00
US Post Office (postage)	525.00
Van Diest Supply (supplies)	998.95

Non-General Disbursements

Sales Tax: Civic Center Loan Addendum (loan payment)	65000.00
Sales Tax: Civic Center Loan Addendum (loan payment)	5000.00
Keno: Fireplace Stone & Patio (south Welcome sign)	4958.99
Keno: Jim's Champlin (fuel for Spring clean-up)	362.43
Sales Tax: Cline Williams: Middle Loup Subdivision Legal Services (legal)	1685.00

Council President Mike Feeken opened the public comment period at 7:08 p.m. regarding the spring 2023 LB 840 Citizens Advisory Review Committee (CARC) report from Wednesday, May 3, 2023. St. Paul Development Corp. (SPDC) Executive Director Parker Klinginsmith stated that the CARC Committee is requesting to see more consistency in the required documents, such as the Profit & Loss Statements, the Balance Statements, etc. After hearing no public comments, Council President Feeken closed the public comment period at 7:10 p.m. Council member Schmid moved to approve the spring 2023 LB 840 Citizens Advisory Review Committee (CARC) report. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. Council President Feeken requested that the Citizens Advisory Review Committee (CARC) minutes be dated and signed.

Council member Kowalski moved to approve Council President Feeken appointing St. Paul Development Corp. (SPDC) Executive Director Parker Klinginsmith as an alternate to the South

Central Economic Development District (SCEDD) Board of Directors. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Feeken moved to approve the American Legion Carl Mogensen Post #119 Special Designated License (SDL) #008455 (1222 2nd Street) regarding the Grover Cleveland Alexander (GCA) Day event that is scheduled for July 7, 2023, and July 8, 2023, from 5:00 p.m. to 1:00 a.m. Fencing panels are a necessity. A Certificate of Insurance has been provided to the City for the event. Council member Peters seconded the motion. Council members Kowalski, Feeken & Peters voted aye, Council member Schmid abstained. Motion carried 3/0.

Next on the agenda was a brief discussion regarding the placement of the City of St. Paul north "Welcome Sign" to be either placed by the St. Paul Rotary sign west on US Highway 281 or on land that is owned by Brian Lukasiewicz's located north of the City North-yards on the east side of US Hwy 281. The Council members agreed unanimously to place the north "Welcome sign" by the Rotary sign. Utilities Superintendent Helzer stated that the area has been vacated around the Rotary sign; therefore, the City will be writing a letter to the NE Dept. of Transportation, District Engineer Wes Walhgren to obtain part of the ground around the Rotary sign. Per Council President Feeken, a vote is not necessary for the placement of the sign; this is due to the sign already being approved through minutes. Utilities Superintendent Helzer also stated that the natural gas and telephone lines will not be a problem in this area.

Again, a brief discussion ensued regarding S. Squared Enterprises, LLC (Steve Shoemaker) gifting Outlot A of Prairie Falls Subdivision property to the City of St. Paul. The property is just north and east of Matelyn Retirement Facility. The Council considered utilizing it as green space for a park area or the planting of trees to cut the noise of US Hwy 92. The discussion then turned to the up-keep and not receiving the property taxes on the property. Council member Schmid moved to approve accepting Outlot A of Prairie Falls Subdivision from S. Squared Enterprises (Steve Shoemaker). Council member Feeken seconded the motion. Council members Schmid & Feeken voted aye, Council member Kowalski & Peters voted nay. Motion died, due to a tie vote.

Council member Schmid moved to approve the City Light Department absorbing the \$150 monthly cost of the new computer regarding the unlimited support and all security services. Per Mr. Doug Cramer with COR Managed Services, the monthly invoice will be incorporated with the City of St. Paul's billing for payment. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

The Council members agreed unanimously to set Wednesday, May 31, 2023 at 12:00 p.m. (noon) for a Middle Loup Subdivision organizational meeting between the City of St. Paul Officials, City Planning & Zoning Committee and the St. Paul Development Corp. (SPDC) Board members.

Council member Kowalski moved to approve the formal resignation from City of St. Paul Police Officer Jade Stethem, with regret effective Friday, May 12, 2023. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. Council President Feeken questioned whether the invoice for Police

Officer Stethem contract amount was mailed to Valley County for payment. Council member Peters is requesting a Police Department "exit interview" down the road. Council President Feeken stated that this is a valid statement.

Council member Schmid moved to approve transferring City Heritage Bank utility funds into the City Checking account at Homestead Bank in the amount of \$250,000. This is to pay for disbursements, along with the Wastewater Treatment Facility (WWTF) Drawdown #10. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer updates: (1) Electrical Dept. purchased primary wire from Resco in the amount of \$47,322 (in stock); disbursement of funds will be taken from the Light Insured Cash Sweep (ICS) account; (2) Road Builders will be repairing the City Komatsu Wheel Loader from a defective turbo; the Loader will need bearings, rods and the turbo. The cost to repair will be \$16,116; and (3) the Swimming Pool will be filled tomorrow, Tuesday, May 16, 2023; the swimming pool pump has not arrived yet.

Council President Mike Feeken updates: (1) A St. Paul Civic Center loan payment was made on Monday, May 8, 2023; a loan schedule of payments is attached; (2) the April 2023 interest rates for the City investments consists of: Citizens Bank & Trust Insured Cash Sweep (ICS) is 3.85%; NPAIT is 4.871%; and NE CLASS is 5.022%; (3) Please come to the City Office to review the Revenue / Expenditure Guideline for April 2023; and (4) see attached draft copy of the St. Paul Library Board work session minutes regarding the April 13, 2023 meeting.

Council President Mike Feeken adjourned the City Council meeting at 7:46 p.m.

Date

Mike Feeken, Council President

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Minutes
Middle Loup Subdivision Organizational Meeting

Wednesday, May 31, 2023 at 12:00 p.m. (Noon)

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Wednesday, May 31, 2023 at 12:00 p.m. (Noon) Present were Council President Mike Feeken and Councilmembers: Katie Kowalski and Bill Peters. Absent: Mayor Joel M. Bergman and Council member Chuck Schmid. Also in attendance were Utilities Superintendent Matt Helzer; City Clerk/Deputy Treasurer Connie Jo Beck; Deputy Clerk Laura Berthelsen; St. Paul Development Corp. (SPDC) Executive Director Parker Klingensmith, along with Dream Solko; SPDC Board member Jordan Meyer; City Planning & Zoning Chairman Jerry Woodgate and Board member Tyler Solko; Olsson Engineer Brian Friedrichsen; and Electrical Commissioner James Summers.

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 President Mike Feeken opened the special meeting at 12:00 p.m. (Noon), 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. Council President Feeken also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

The purpose of the meeting was to have a Middle Loup Subdivision organization meeting to get questions answered to specific questions: (1) zoning - what's allowed and not allowed in the subdivision, along with conditional uses; (2) the price per lot; (4) who will be selling the Middle Loup Subdivision lots; SPDC will be selling the lots, due to them owning the lots; and (5) erecting a subdivision lot billboard sign; SPDC will get instructions from Frank Stepanek, State Dept. of Transportation (NDOT) regarding the placement of the billboard sign.

Other topics of discussion were: (1) the consideration and approval process regarding the Amendment to the Redevelopment Plan; (2) not combining Lots 19 and 20, Middle Loup Subdivision, due to the potential purchaser not contacting SPDC Executive Director Klingensmith; (3) Commercial business's will be built on the western side of the subdivision, while the smaller businesses will be built on the eastern side; (4) Multi-Family homes only to be built in the far north subdivision; building of a lift-station to accommodate residential use; (5) hotels are allowed in Highway Commercial; (6) no removal of the north trees; need a noise barrier regarding the Gavilon elevator; (7) the process of creating a new zoning district; what's permitted and not permitted and permitted conditional uses; (8) Outlot 1 will house the Wastewater Detention Cell; (9) SPDC can contact the National Economic Development Authority (NEDA) and Location One Information System (LOIS) to get figures regarding subdivision lot pricing; and (10) the electrical supplies is not included in the Olsson bid; City

Electrical Commissioner Summers stated that electrical supplies could take up to two (2) years to receive; wire could take up to 52 weeks. Underground wire is three (3) times more expensive than the overhead wire.

Council President Feeken stated that the Council members will be looking for recommendations from the St. Paul Development Corp. (SPDC) regarding the project.

St. Paul Development Corp. (SPDC) Executive Director Parker Klinginsmith will forward a list of proposed allowable uses regarding Highway Commercial and Light Industrial zoning.

City Clerk/Deputy Treasurer Connie Jo Beck will contact Attorney Andrew Willis regarding another conference call with him on Monday, June 19, 2023 at 10:00 a.m. to resolve some of the issues mentioned above.

There was no further business to come before this session of the Council; Council President Mike Feeken adjourned the meeting at 1:26 p.m.

DATE: June 5, 2023

Mike Feeken, Council President

Connie Jo Beck, City Clerk/Deputy Treasurer

St. Paul Planning Commission
May 22, 2023
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 22nd day of May, 2023 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Chairman Jerry Woodgate called the meeting to order at 12:02 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. The notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting and was posted in four (4) public places. Commission members present: Chairman Jerry Woodgate, Connie Becker, Arvilla Jacobs, and Tony Walch. Commission members absent: Tyler Solko. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Walch moved to approve the May 8, 2023 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Walch, and Woodgate voted aye, nays none. Motion carried 4/0.

Zoning Administrator Helzer presented the following zoning permit applications:

- (a) 2023-20 Kim & Lisa Jensen – fence at 422 Paul Street
- (b) 2023-21 Terrie Heaps – fence at 1403 9th Street
- (c) 2023-22 Gage & Lena Mars – fence at 204 7th Street
- (d) 2023-23 Marty & Jeana Mrkvicka – fence at 522 Paul Street

Commission member Becker moved to approve Zoning Permit applications 2023-20 through 2023-23. Commission member Walch seconded the motion. Commission members Becker, Jacobs, Walch, and Woodgate voted aye. Nays none. Motion carried 4/0.

Chairman Woodgate adjourned the meeting at 12:15 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Jerry Woodgate
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R-2 Value \$ 4,000.00

PERMIT NUMBER 2023-20
FEE \$25.00 CASH CHECK# 3779 CC
pd 5/5/23

APPLICATION FOR A FENCE PERMIT

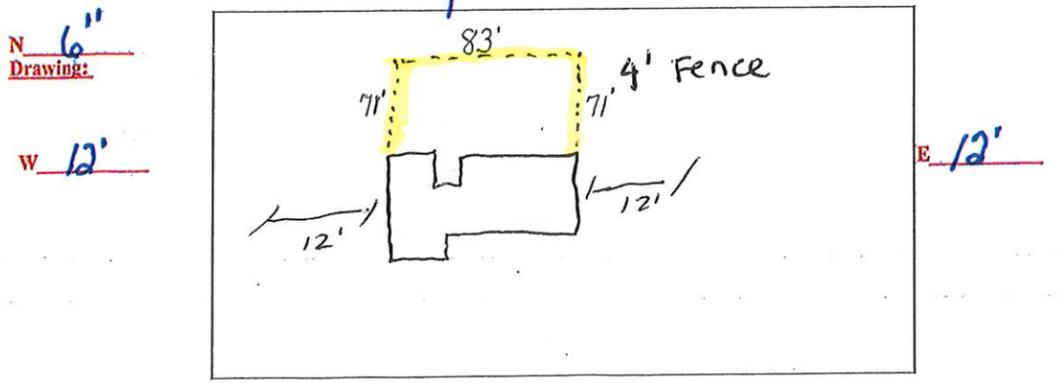
St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner Kim & Lisa Jensen Contractor American Fence
Address 422 Paul St. Address 1605 W Shady Bend Rd Grand Island
City, State, Zip St. Paul, NE 68873 Phone Number 308-395-0793
Phone Number ~~308-7~~ 402-690-3576 Cell Phone _____
Complete Legal Description of the Property Lots 9+10 Prairie Falls Sub St. Paul
Address of Fence Site 422 Paul St. Size & Kind 4' vinyl semi privacy
Replacement or New Fence: New
Approximately when will the construction: Start May 1 Finish May 28
To Whom Should the Improvements be assessed? Kim Jensen
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-8-23
(Matt Helzer's signature)

Recommendations needed before approval: _____

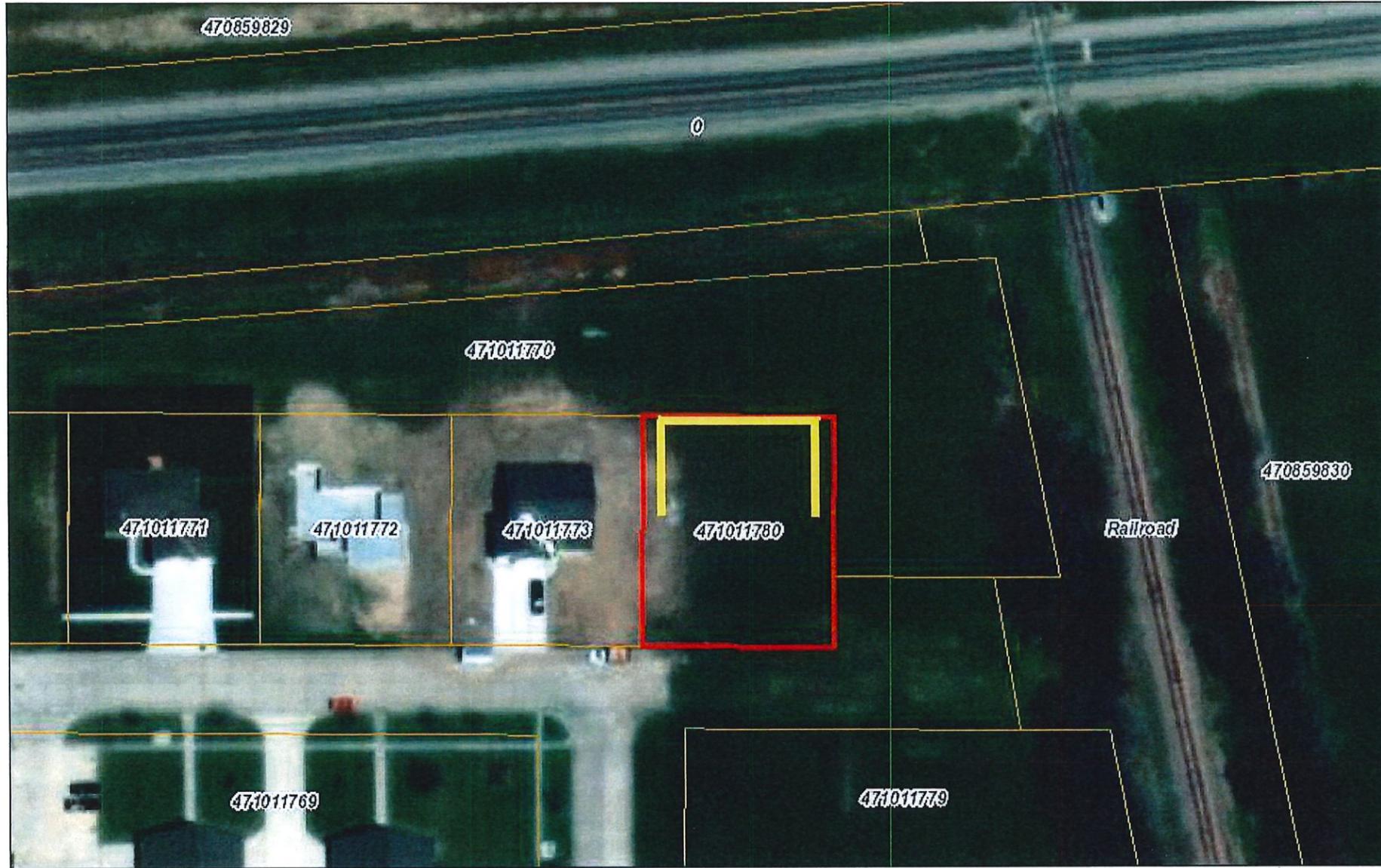
MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date.
The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant [Signature] Date _____



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

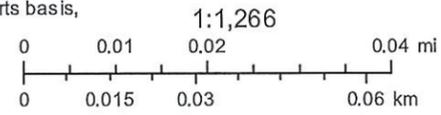
Reasons for Denial: _____



May 8, 2023

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

□ Parcels



Zoning Classification R-2 Value \$ 7000.00

PERMIT NUMBER 2023-21
FEE \$25.00 CASH CHECK# 3779 CC
pd 5/5/23

APPLICATION FOR A FENCE PERMIT

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

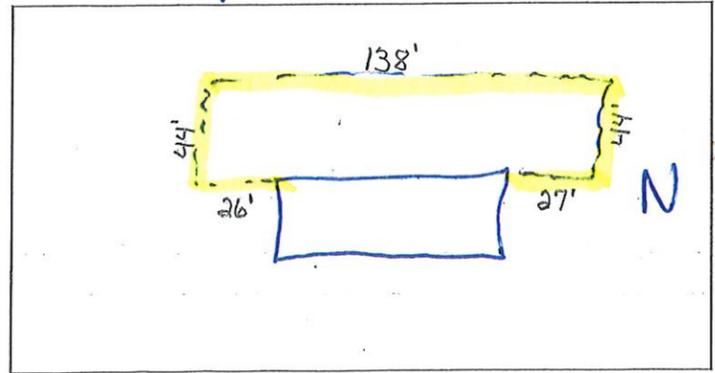
Property Owner Terrie Heaps Contractor American Fence
Address 1403 9th St. Address 1605 W Shady Bend Rd. Grand Island
City, State, Zip St. Paul, NE 68873 Phone Number 308-395-0793
Phone Number 308-750-8979 Cell Phone
Complete Legal Description of the Property lots 1 and 2 Lot C Bryan Admin Plat St. Paul
Address of Fence Site 1403 9th St. Size & Kind 6' privacy, Vinyl
Replacement or New Fence: New
Approximately when will the construction: Start June Finish July
To Whom Should the Improvements be assessed? Terrie Heaps
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-8-23
(Matt Helzer's signature)

Recommendations needed before approval:

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. **This permit is valid for one (1) year from approval date.** The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

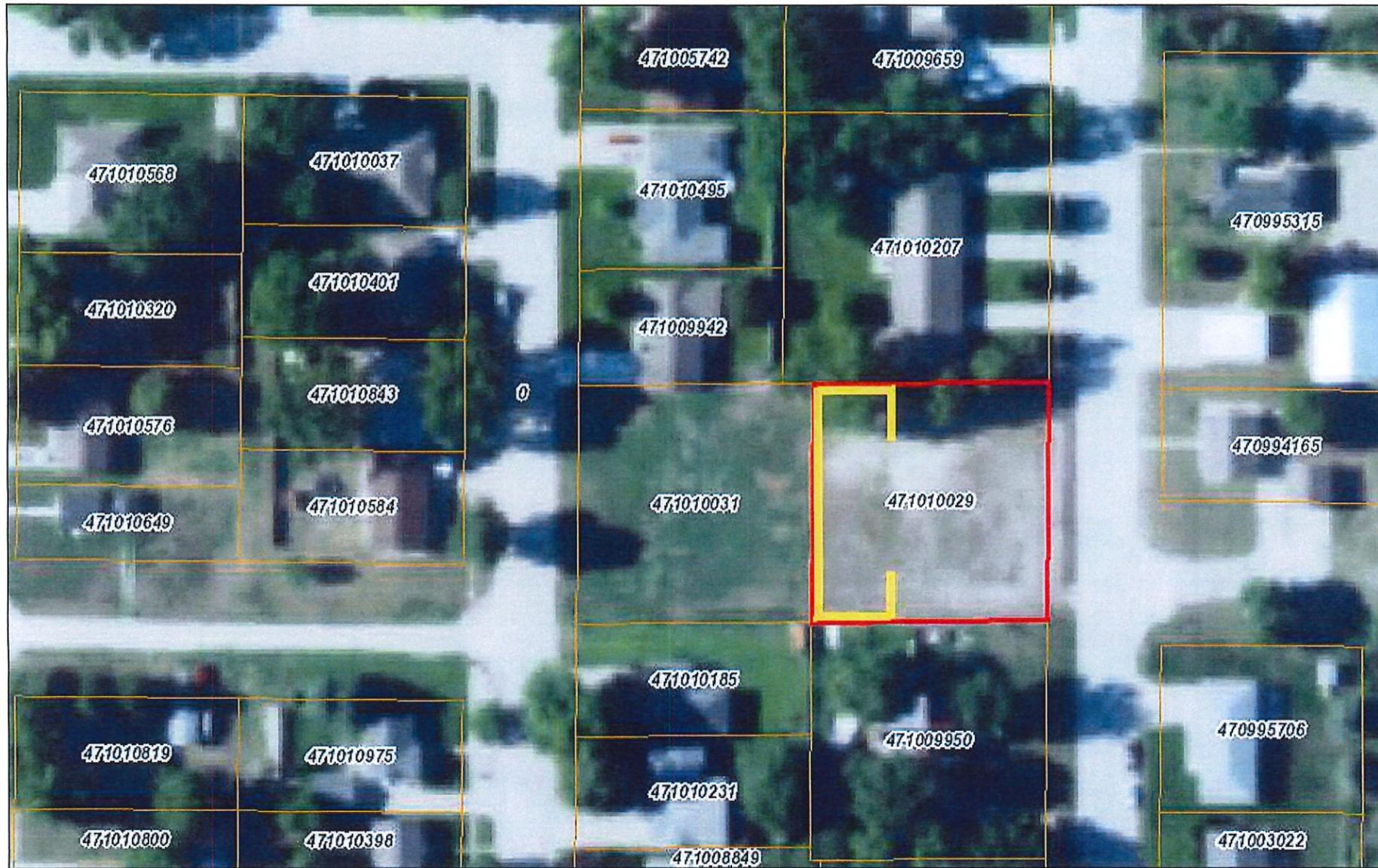
Signature of Applicant [Signature] Date

N 6"
W 6"



Permit is Approved Denied Date
Zoning Administrator

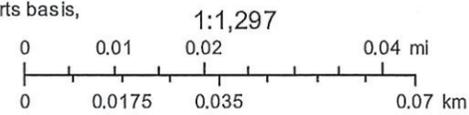
Reasons for Denial:



May 8, 2023

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

□ Parcels



Zoning Classification R-2

Value \$ 2200

PERMIT NUMBER 2023-22

FEE \$25.00 CASH CHECK# _____ CC _____
pd 5/16/23

APPLICATION FOR A FENCE PERMIT

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

Property Owner Gage & Lena Mars Contractor Self

Address 204 7th St Address _____

City, State, Zip Saint Paul, NE 68873 Phone Number _____

Phone Number 308 380 8692 Cell Phone _____

Complete Legal Description of the Property Single family home Lot 5 Block 107 OT St. Paul

Address of Fence Site 204 7th St, St. Paul, NE 68873 Size & Kind 6ft Dog Ear

Replacement or New Fence: Both

Approximately when will the construction: Start June 2nd, 2023 Finish July 1st, 2023

To Whom Should the Improvements be assessed? Gage Mars

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-18-23
(Matt Helzer's signature)

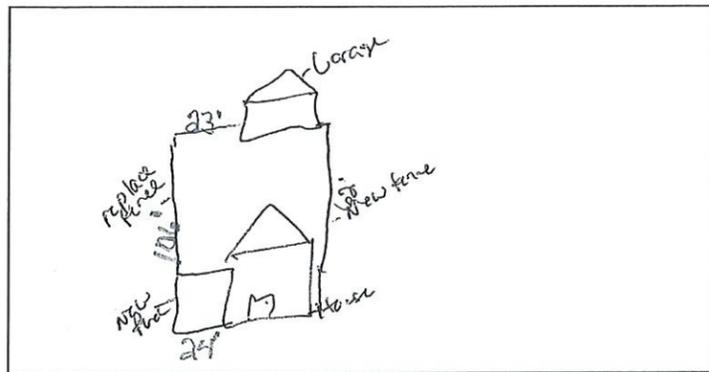
Recommendations needed before approval: Yard Regulations 9.2.01

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date.
The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant [Signature] Date 05/16/2023

N 6"
Drawing:

W 21'



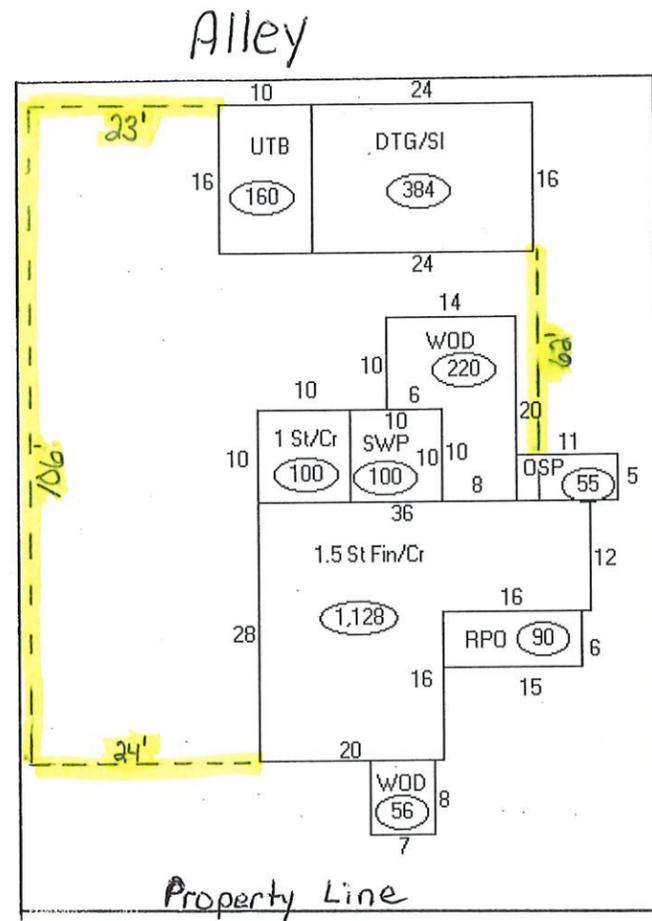
E 1'

For Office Use Only: S 5'

Permit is Approved _____ Denied _____ Date _____
Zoning Administrator

Reasons for Denial: _____

2023-22



Baxter Street

7th Street

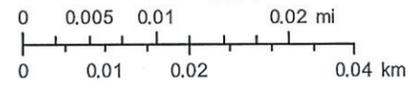


May 18, 2023

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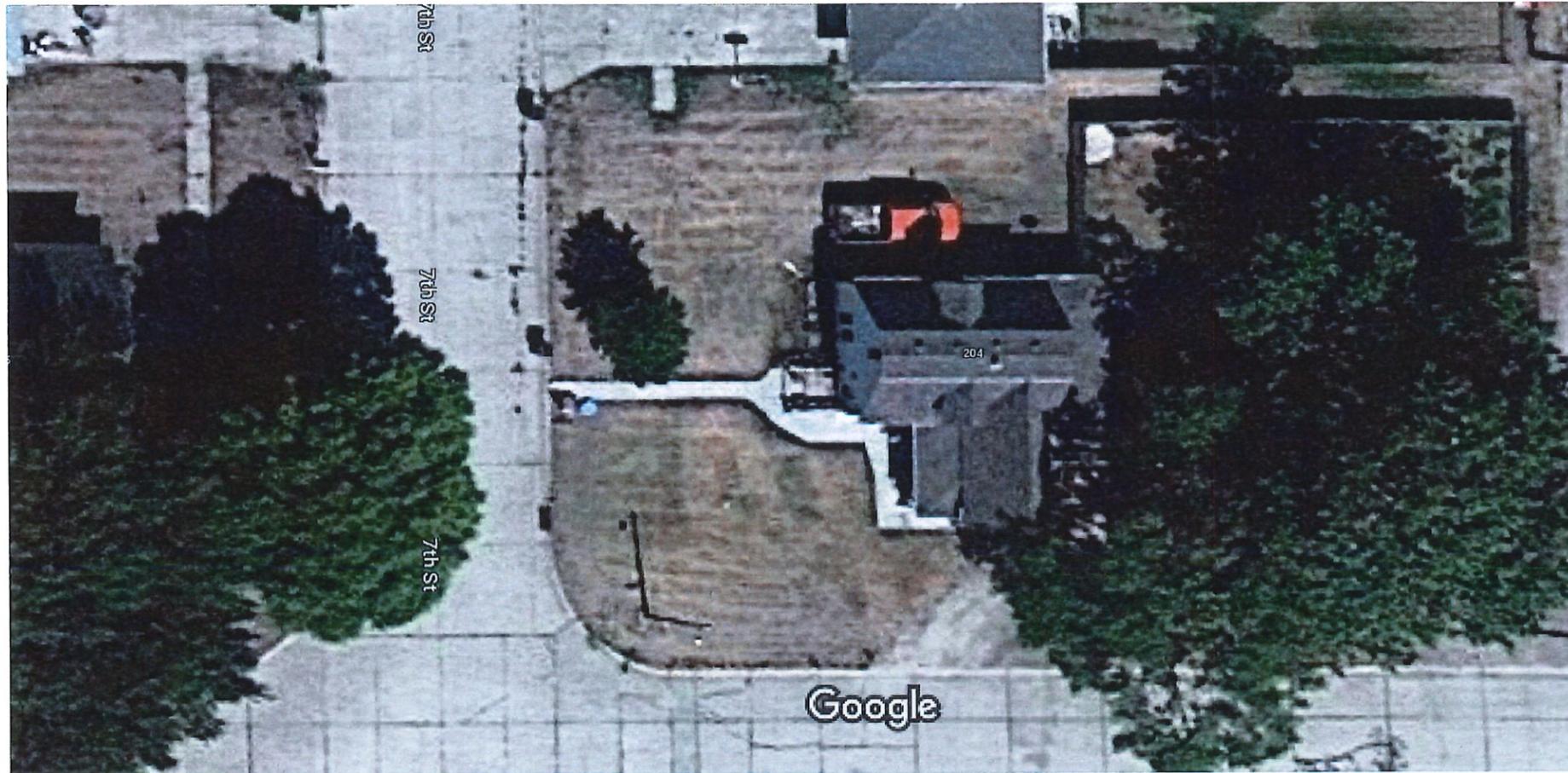
1:873

□ Parcels



Google Maps

2023-22



Map data ©2023 , Map data ©2023 20 ft

2023-20

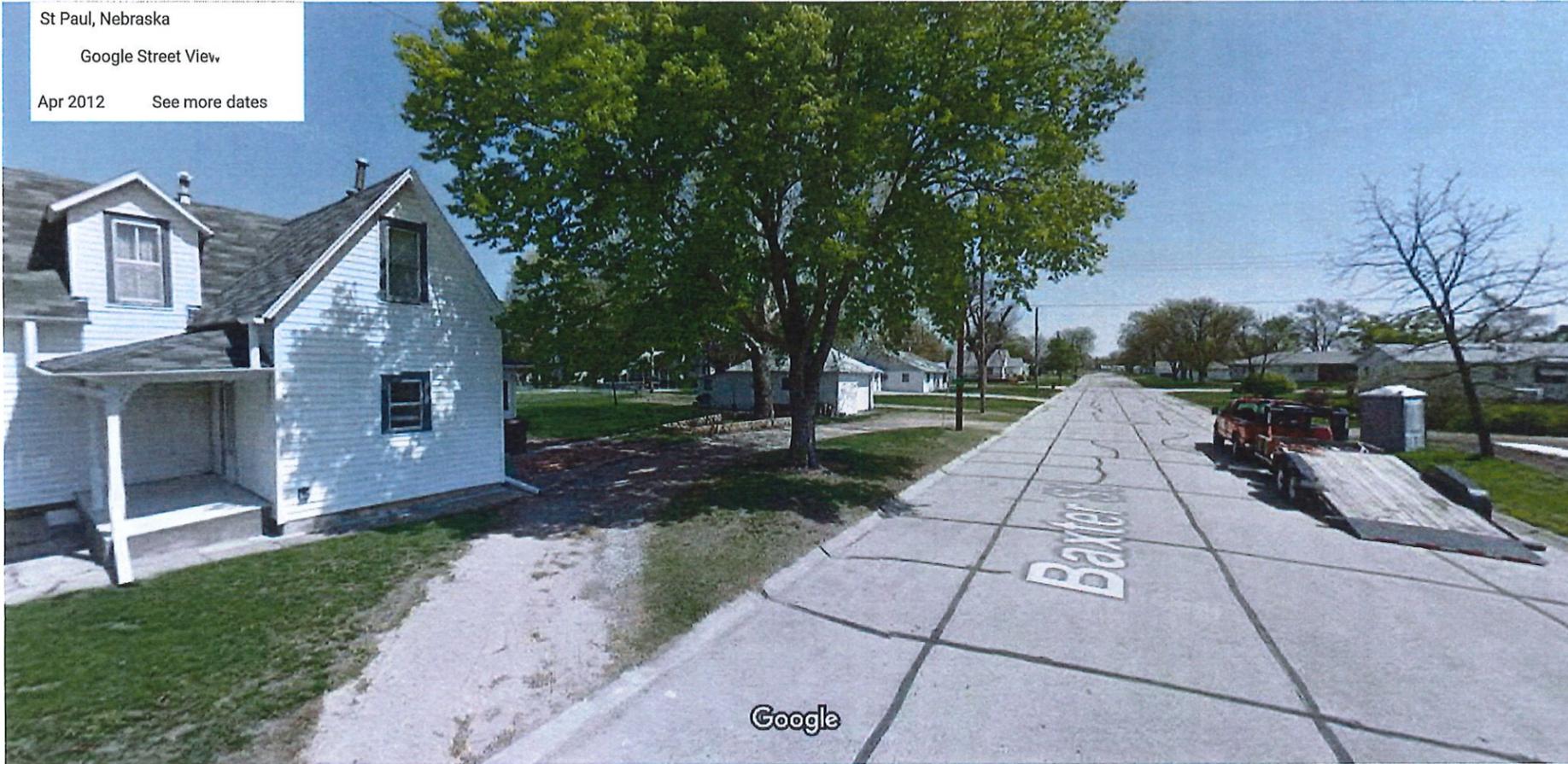


St Paul, Nebraska
Google Street View
Apr 2012 See more dates

Image capture: Apr 2012 © 2023 Google



2023-22

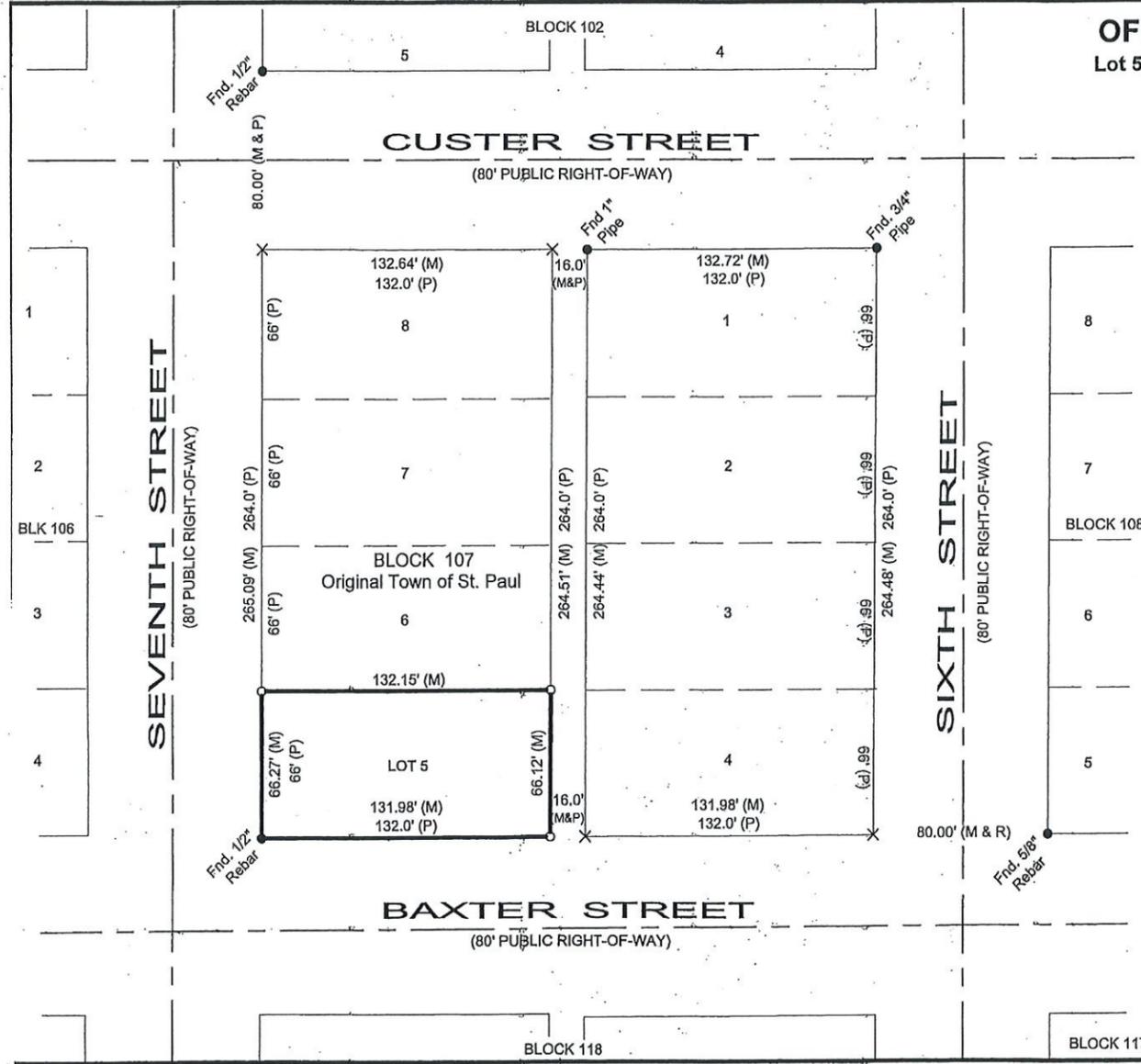


St Paul, Nebraska
Google Street View
Apr 2012 See more dates

Image capture: Apr 2012 © 2023 Google



2023-22



OFFICIAL SURVEY RECORD
 Lot 5, Block 107, Original Town of St. Paul,
 Howard County, Nebraska

Survey Record Repository
 RECEIVED
 250
 AUG 31 2018
 Howard
 1384-405

N-LINE

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

Legend
 O = Corner Set 1/2" x 24" Rebar w/ Cap #610
 X = Calculated Point
 ● = Corner Found (See Description)
 (M) = Measured Distance
 (P) = Platted Distance
 Scale: 1" = 60'

Legal Description:

Lot Five (5), Block One Hundred - Seven (10), in the Original Town of St. Paul, Howard County, Nebraska.

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

Jamie L. Blodgett

 Date: 7/10/2018

Jamie L. Blodgett
 License Number 610
 Pages covered by this seal 1
 DATE OF SURVEY 6/26/2018
 JOB NUMBER 18060

Zoning Classification R-2 Value \$ 8250⁸⁹

PERMIT NUMBER 2023-23
FEE \$25.00 CASH CHECK# 2446 CC
pd 5/17/23

APPLICATION FOR A FENCE PERMIT

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

Property Owner Marty & Jeana Mrkvicka Contractor American Fence

Address 522 Paul St Address 1605 N Shady Bend Rd Grand Island 6880

City, State, Zip St Paul NE 68873 Phone Number 308-395-0793

Phone Number 308-571-0304 / 308-571-0423 Cell Phone _____

Complete Legal Description of the Property Lots 17+18 Prairie Falls Sub St. Paul

Address of Fence Site 522 Paul St St Paul NE 68873 Size & Kind see attached

Replacement or New Fence: NEW

Approximately when will the construction: Start As soon as possible Finish after May 24th

To Whom Should the Improvements be assessed? Home owner

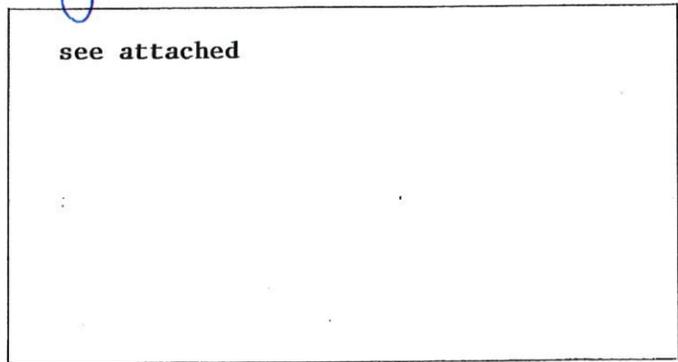
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-18-23
(Matt Helzer's signature)

Recommendations needed before approval: _____

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date. The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant Jeana Mrkvicka Date 5/17/23

N 6"
Drawing:



W 21'

E 6"

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

Reasons for Denial: _____

2023-23

AMERICAN FENCE COMPANY

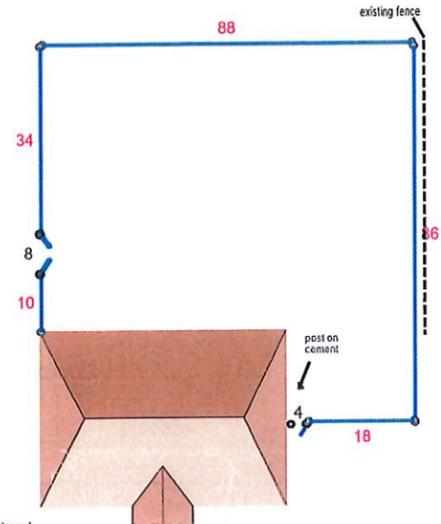
Sioux City Rochester Kansas City Omaha Lincoln Grand Island Sioux Falls Des Moines Wichita Iowa City

ADDRESS 1605 N. Shady Bend Rd., Grand Island, NE 68802
PH: (308) 395-0793

SALESMAN Pat Donovan

DATE 4/28/2023 PHONE: (308) 571-0304 CELL _____
CUSTOMER Marty Mrkvicka WORK _____
PROJECT LOCATION: 522 Paul Street
CITY St Paul STATE NE ZIP 68847
BILLING ADDRESS: _____ AFC JOB# _____
CITY _____ STATE _____ ZIP _____
EMAIL MTMRKVICKA@GMAIL.COM

PHONE 308-249-7856		
PGRAR23-0231-B		
STYLE DRAWING	HEIGHT	LENGTH
K373	6.0'	248.0'
PROJECT TOTAL		



Fence style legend.
This drawing is not to scale.
■ vinyl

GATE INFORMATION		
4' wide x 6' tall	<input checked="" type="checkbox"/> SS	<input type="checkbox"/> DD
8' wide x 6' tall	<input type="checkbox"/> SS	<input checked="" type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD

Fence Price **\$8,250.89**

OPTIONAL ITEMS BELOW ARE NOT INCLUDED IN FENCE PRICE	
ESTIMATED SURVEY	\$0.00
SPRINKLER INS.	\$150.00
DIRT HAUL	\$315.00
OPTIONAL ITEMS SUB TOTAL	\$465.00

OFFICE USE ONLY	DATE _____
	TYPE _____
	AMOUNT _____

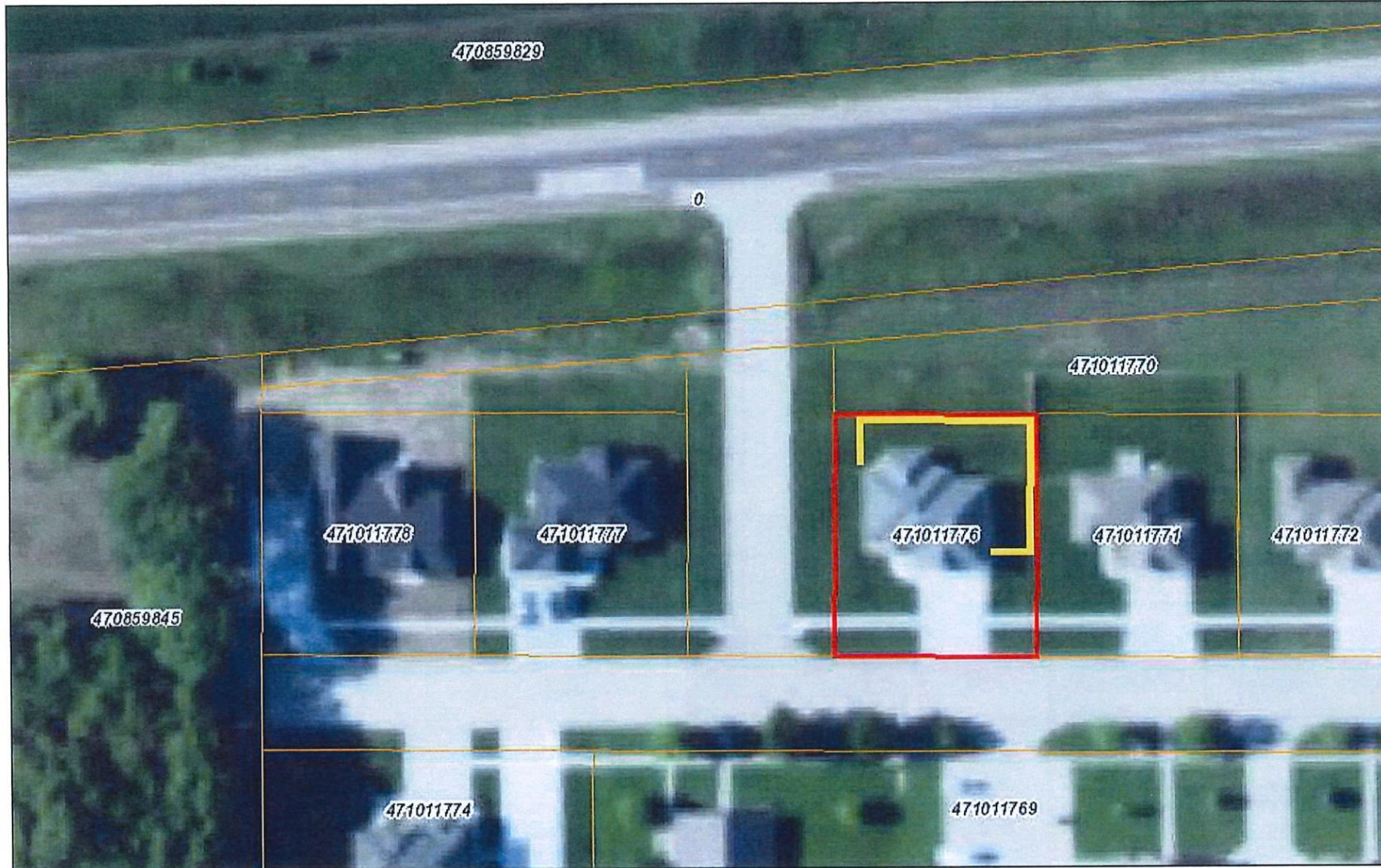
DESCRIPTION OF MARTY MRKVICKA PROJECT QUOTE IS GOOD FOR 14 DAYS

Fence 1: Install 248' of 6' White Solid Privacy fence with one 4' wide x 6' tall single swing gate and one 8' wide x 6' tall double drive gate, Weed Seal and Post Protectors under entire fence, post are set in wet cement.

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

AFC REPRESENTATIVE:	DATE	CUSTOMER SIGNATURE:	DATE
<i>Patrick Donovan</i>	4/28/2023	<i>Marty Mrkvicka</i>	4/28/2023

Please provide Billing Email Address: mtmrkvicka@gmail.com

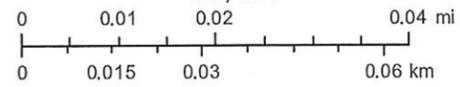


May 18, 2023

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1:1,202

Parcels



June 5, 2023 Disbursements

Gross Wages - May	104408.12
Amazon Capital Services (books)	1366.61
Blue Cross Blue Shield (insurance)	18798.63
Bomgaars (supplies)	546.47
Bryan Jensen Clothing (supplies)	50.00
Cengage Learning (books)	40.17
Charter/Spectrum (service)	239.96
Chesterman Company (concessions)	292.58
City Health Deductible Savings (insurance)	5445.00
City of St. Paul 125 Plan (insurance)	100.00
City of St. Paul: Transfer from City Heritage Bank Utilities Bill	250000.00
Account and place in City Homestead Bank Account (transfer)	
Civic Center (Recreation Program Property Tax) (Rec Prop Tax)	8000.00
Clearly (service)	193.39
Consumer Deposit: Shannon Bergman Rental Deposit (rent deposit)	250.00
Consumer Deposit: Keely Galloway Rental Deposit (rent deposit)	250.00
COR Managed Services (service)	1526.00
Custer County Recycling (Service)	50.20
Deterding's (supplies)	137.98
Dick's Repair (repair)	398.00
Dutton-Lainson (supplies)	4595.72
Eakes (service)	23.79
Elan Financial Services (supplies, education, postage)	1881.17
Entech Pest Mgmt (service)	141.80
Fastenal Industrial (supplies)	127.12
GB Auto Service (service, supplies)	1041.68
Hawkins Inc (chemicals)	4405.76
Heartland Disposal (service)	132.25
Heritage Bank Utility Billing ACH Fee (fee)	25.00
Homestead Bank (ACH fee)	22.40
Homestead Bank: VP Bond Wire Fee (wire fee)	8.00
Hometown Market (supplies)	51.20
Howard Co. Register of Deeds (fee)	10.00
Howard County Foundation (fee)	500.00
Howard Co. Treasurer (Dispatch Fee)	3122.42
Kiefer Aquatics (uniforms)	624.75
Koperski, LaDonna (mileage)	121.83
LARM (insurance)	25.66
LEGO Education (supplies)	1433.27
Loup Central Landfill (assessment)	2303.00
Madison Nat'l Life (insurance)	191.92
Menards (supplies)	87.96
Meyer, Nicholas (mileage)	111.35
Mid-American Research (chemicals)	136.64
Midland Telecom (supplies)	8806.00
Municipal Supply (supplies)	587.91

Mutual of Omaha (insurance)	127.08
Olsson (engineering)	9450.71
Overland Ready Mix (concrete)	2715.07
Paulsen, Jack (reimbursement)	31.00
Quick Med Claims (service)	316.44
S E Smith & Sons (supplies)	49.32
Sargent Drilling (service)	2100.00
Scholastic Book Fairs (books)	1844.52
Smith Welding (repair)	217.22
St. Paul Swimming Pool (start-up cash)	150.00
State of NE Central Svcs (telephone)	38.34
White Cap (supplies)	70.99
Wroblewski, Liana (uniforms)	333.67
EMT Equipment Sinking Fund to EMT ICS Sinking (Sinking Fund)	9000.00
Fire Equipment Sinking Fund to Fire ICS Sinking (Sinking Fund)	3000.00
Library Maintenance Fund to Library ICS Sinking (Sinking Fund)	2500.00
Light Bldg/Equip Fund to Light ICS Sinking (Sinking Fund)	6000.00
Swim Pool Sinking to Swim Pool ICS Sinking (Sinking Fund)	2700.00
Senior Center Sinking to Senior Center ICS Sinking (Sinking Fund)	2500.00
Street Sinking Fund to Street ICS Sinking (Sinking Fund)	30000.00
Water Bldg/Equip Sinking to Water ICS Sinking (Sinking Fund)	27500.00

Non-General Disbursements

Resco (Light Primary Underground Wire) (supplies)	45259.50
Resco (Light Primary Underground Wire) (supplies)	2062.74
TIF: St. Paul Dev. Corp. (BedHead Coffee) (Tif Proceeds)	116.25
TIF: S. Squared Enterprises (Prairie Falls TIF) (Tif Proceeds)	9441.74
TIF: City of St. Paul (MAD Dev. 1/2 Share) (Tif Proceeds)	6072.05
(apply to Bond Payment - Interest Assessment)	
TIF: MAD Dev. 1/2 Share: (Tif Proceeds)	6072.05
Sales Tax: Street - Motor Vehicle Tax (proceeds)	5610.03
Sales Tax: 25% Infrastructure (proceeds)	9003.44
Sales Tax: St. Paul Development Corp. (Olsson Invoice #456142)	5373.37
(engineering fees)	
Fire ICS #103268 Transfer to Fire Checking to Reimburse for new Fire Station Bond Interest Payment (reimbursement)	26586.04

***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
69863	06/05/23	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$25.11	1199-9Q6W-	Lib - books
E 44-20-242		BOOKS	\$4.78	19CD-6R6Q-	Lib - book
E 44-20-242		BOOKS	\$12.33	19DQ-16K9-	Lib - books
E 44-20-242		BOOKS	\$27.19	1CXP-X7JX-	Lib - books
E 44-20-242		BOOKS	\$12.43	1DJN-VYTJ-	Lib - books
E 44-20-242		BOOKS	\$287.25	1DN1-L7XX-3	Lib - books
E 44-20-242		BOOKS	\$197.90	1DQK-LTLN-	Lib - books
E 44-20-242		BOOKS	\$20.99	1FPY-1RY7-	Lib - books
E 44-20-242		BOOKS	\$49.76	1J6F-F3LK-M	Lib - books
E 44-20-310		OFFICE SUPPLIES	\$19.18	1JXX-PWQ4-	Lib - Swiffer dusters
E 44-20-242		BOOKS	\$179.07	1JXX-PWQ4-	Lib - books
E 44-20-242		BOOKS	\$19.86	1NJT-3K7L-X	Lib - books
E 44-20-242		BOOKS	\$108.91	1NYJ-LQ4N-	Lib - books
E 44-20-242		BOOKS	\$11.37	1PD4-GN1G-	Lib - book
E 44-20-242		BOOKS	\$33.18	1PLN-WVMV	Lib - books
E 44-20-242		BOOKS	\$14.21	1R9P-W4NY-	Lib - books
E 44-20-242		BOOKS	\$22.78	1YCF-TLFT-6	Lib - book
E 44-20-322		PROGRAM EXPENSE	\$305.74	1YJV-PTDD-	Lib - Tie Dye kit, pillow cases, tie-dye refills
E 44-20-242		BOOKS	\$14.57	1YJV-PTDD-	Lib - books
		Total	\$1,366.61		
69864	06/05/23	BLUE CROSS BLUE SHIELD OF NE			
E 02-10-130		INSURANCE	\$3,332.73	3158035	Wtr - health insurance
E 10-10-130		INSURANCE	\$3,202.52	3158035	Gen - health insurance
E 01-10-130		INSURANCE	\$2,577.65	3158035	Lgts - health insurance
E 42-10-130		INSURANCE	\$1,510.14	3158035	Park - health insurance
E 32-10-130		INSURANCE	\$3,645.16	3158035	Pol - health insurance
E 21-10-130		INSURANCE	\$3,020.29	3158035	Strs - health insurance
E 03-10-130		INSURANCE	\$1,510.14	3158035	Swr - health insurance
		Total	\$18,798.63		
69865	06/05/23	BOMGAARS SUPPLY INC			
E 21-20-271		VEHICLE R & M	\$26.37	43899431	Strs - antifreeze for street vehicles
E 02-20-270		UTILITY R & M	\$7.23	43899762	Wtr - fasteners
E 42-20-270		UTILITY R & M	\$32.98	43901614	Park - light switch for Park bathroom
E 02-20-270		UTILITY R & M	\$3.77	43902369	Wtr - fasteners
E 34-20-270		UTILITY R & M	\$4.79	43903040	Cem - cleanout plug for old well
E 01-20-270		UTILITY R & M	\$27.25	43903147	Lgts - batteries
E 01-20-270		UTILITY R & M	\$57.74	43904295	Lgts - poly ropes
E 21-20-272		TOOLS	\$22.99	43905281	Strs - shovel
E 01-20-270		UTILITY R & M	\$8.54	43905916	Lgts - batteries
E 03-20-270		UTILITY R & M	\$127.99	43907509	Swr - battery for main LS generator
E 01-20-270		UTILITY R & M	\$25.66	43907537	Lgts - floor dry
E 21-20-270		UTILITY R & M	\$10.49	43909298	Strs - weed sprayer wand
E 01-20-270		UTILITY R & M	\$56.06	43910879	Lgts - paper towels, Magic erasers, trash bags, clorox wipes for City office
E 02-20-270		UTILITY R & M	\$56.05	43910879	Wtr - paper towels, Magic erasers, trash bags, clorox wipes for City office

CITY OF ST PAUL

05/31/23 11:16 AM

Page 2

***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-270		UTILITY R & M	\$17.10	43910960	Lgts - LED bulbs
E 41-20-270		UTILITY R & M	\$2.49	43910997	Pool - super glue for handle repair on pool pump
E 41-20-270		UTILITY R & M	\$58.97	43911010	Pool - cable ties, spraypaint
		Total	\$546.47		
69866	06/05/23	BRYAN JENSEN CLOTHING			
E 41-20-270		UTILITY R & M	\$50.00	5279	Pool - vinyl depth markers for gutters
		Total	\$50.00		
69867	06/05/23	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$40.17	81153713	Lib - books
		Total	\$40.17		
69868	06/05/23	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$109.98	3710052523	Gen - internet service
E 31-20-220		COMMUNICATION	\$129.98	3710052523	Fire - internet service
		Total	\$239.96		
69869	06/05/23	CHESTERMAN COMPANY			
E 41-20-321		CONCESSIONS	\$292.58	11028236	Pool - cases of pop
		Total	\$292.58		
69870	06/05/23	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	\$726.00		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	\$5,445.00		
69871	06/05/23	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		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	\$100.00		
69872	06/05/23	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$38.00	534	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$12.20	535	Lndfl - recycling trailer
		Total	\$50.20		
69873	06/05/23	DETERDINGS			
E 41-20-270		UTILITY R & M	\$137.98	207983-1	Pool - new leaf net and pole
		Total	\$137.98		
69874	06/05/23	DICKS REPAIR			
E 01-20-271		VEHICLE R & M	\$295.94	34003	Lgts - #1 replace turn signal wiper switch

***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-271		VEHICLE R & M	\$102.06	34040	Lgts - #49 air conditioner service
		Total	\$398.00		
69875	06/05/23	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$80.92	877496-2	Lgts - 4" end bells
E 01-20-270		UTILITY R & M	\$254.73	878448-1	Lgts - ground rods and fuses
E 01-20-270		UTILITY R & M	\$509.30	878585-1	Lgts - squeezeon connector, rubber linerless tape
E 01-20-270		UTILITY R & M	\$119.85	878766-1	Lgts - lubricant for pulling underground wire
E 01-50-550		IMPROVEMENTS	\$3,498.63	878897-1	Lgts - cable guard and pad mount for transformer - Hospital addition
E 01-20-272		TOOLS	\$132.29	S32525-1	Lgts - brush for cleaning wire
		Total	\$4,595.72		
69876	06/05/23	EAKES OFFICE SOLUTIONS			
E 10-20-520		BLDG/ R & M	\$6.54	INV459395	Gen - copier contract for Matt's office
E 02-20-520		BLDG/ R & M	\$17.25	INV459696	Wtr - copier contract
		Total	\$23.79		
69877	06/05/23	ELAN FINANCIAL SERVICES			
E 32-20-313		POSTAGE	\$16.26	0728	Pol - postage for certified mail
E 32-20-271		VEHICLE R & M	\$5.00	0996	Pol - car wash
E 02-20-313		POSTAGE	\$161.30	1139	Wtr - postage for testing instrument
E 32-20-271		VEHICLE R & M	\$5.00	1656	Pol - car wash
E 21-20-270		UTILITY R & M	\$193.32	2449	Strs - band-it for street signs
E 10-20-310		OFFICE SUPPLIES	\$63.03	3143	Gen - file folders, rubber bands, eraser refills, pens
E 02-20-310		OFFICE SUPPLIES	\$15.11	3143	Wtr - pens
E 32-20-313		POSTAGE	\$8.13	3613	Pol - certified mail letter to Valley County Sheriff
E 02-20-272		TOOLS	\$214.85	6516	Wtr - portable water pump
E 10-20-310		OFFICE SUPPLIES	\$17.09	6593	Gen - transparencies
E 10-20-310		OFFICE SUPPLIES	\$84.87	7810	Gen - file folders
E 10-20-310		OFFICE SUPPLIES	\$12.28	7855	Gen - cardstock paper
E 32-20-272		TOOLS	\$253.04	9577	Pol - wedge tools
E 36-20-210		PROF&SCHOOLS	\$825.00	9913	EMS - conference registration for Connie Jo Beck, Kari Pierson, & Joe Swanson
E 01-20-266		DocuSend Fee	\$6.89	9955	Lgts - fee to email utility bills
		Total	\$1,881.17		
69878	06/05/23	ENTECH PEST MANAGEMENT, INC			
E 10-20-520		BLDG/ R & M	\$48.60	33947	Gen - pest management at City office
E 41-20-520		BLDG/ R & M	\$50.00	33948	Pool - pest management
E 02-20-520		BLDG/ R & M	\$43.20	33950	Wtr - pest management at WTP
		Total	\$141.80		
69879	06/05/23	FASTENAL INDUSTRIAL			
E 41-20-270		UTILITY R & M	\$127.12	NEGRN2434	Pool - stainless steel all-thread and bolts for overhead rope
		Total	\$127.12		
69880	06/05/23	GB AUTO SERVICE, INC			
E 32-20-271		VEHICLE R & M	\$1,041.68	7397	Pol - #96 oil change, new tires
		Total	\$1,041.68		

***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
69881	06/05/23	HAWKINS INC			
E 41-20-274		CHEMICALS	\$4,405.76	6470047	Pool - chlorine, acid, and sodium bicarbonate
		Total	\$4,405.76		
69882	06/05/23	HEARTLAND DISPOSAL INC			
E 21-20-520		BLDG/ R & M	\$35.50	177617	Strs - sanitation disposal from North yards
E 31-20-520		BLDG/ R & M	\$47.00	177617	Fire - sanitation disposal
E 04-20-521		GROUNDS / R & M	\$49.75	177617	Lndfl - sanitation disposal from City office
		Total	\$132.25		
69883	06/05/23	HOMESTEAD BANK			
E 10-20-209		Pay ACH Fee	\$22.40		Gen - ACH fees
		Total	\$22.40		
69884	06/05/23	HOMETOWN MARKET			
E 41-20-321		CONCESSIONS	\$26.37	0299A	Pool - corn dogs
E 41-20-321		CONCESSIONS	\$4.98	1105	Pool - ketchup & mustard
E 21-20-270		UTILITY R & M	\$14.86	1317	Strs - garbage bags
E 41-20-321		CONCESSIONS	\$4.99	2632	Pool - Pinesol cleaner
		Total	\$51.20		
69885	06/05/23	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee David Boll certificate
		Total	\$10.00		
69886	06/05/23	HOWARD COUNTY FOUNDATION			
E 36-20-210		PROF&SCHOOLS	\$500.00		EMS - annual admin fee for Donor-Advised Fund
		Total	\$500.00		
69887	06/05/23	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,122.42		Pol - dispatcher pay
		Total	\$3,122.42		
69888	06/05/23	ADOLPH KIEFER & ASSOCIATES LLC			
E 41-20-268		Uniforms	\$624.75	INV00130631	Pool - uniforms
		Total	\$624.75		
69889	06/05/23	KOPERSKI, LADONNA			
E 31-20-210		PROF&SCHOOLS	\$121.83		Fire - mileage to Fire School in Grand Island
		Total	\$121.83		
69890	06/05/23	LARM			
E 01-20-250		CITY INSURANCE	\$25.66	107705	Lgts - insurance for new laptop
		Total	\$25.66		
69891	06/05/23	LEGO EDUCATION US			
E 44-20-322		PROGRAM EXPENSE	\$1,433.27	1190552840	Lib - Lego BricQ Motion Essential set for Summer Program (grant reimbursement)
		Total	\$1,433.27		
69892	06/05/23	LOUP CENTRAL LANDFILL ASSOC.			
E 04-50-542		INTERLOCAL AGREEME	\$2,303.00		Lndfl - 2023 annual assessment

CITY OF ST PAUL

05/31/23 11:16 AM

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***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,303.00		
69893	06/05/23	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1561766	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1561766	Swr - life insurance
E 01-10-130		INSURANCE	\$40.86	1561766	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1561766	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1561766	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1561766	Gen - life insurance
E 32-10-130		INSURANCE	\$29.84	1561766	Pol - life insurance
Total			\$191.92		
69894	06/05/23	MENARDS, INC			
E 41-20-270		UTILITY R & M	\$87.96	63123	Pool - concrete mix to repair slide columns
Total			\$87.96		
69895	06/05/23	MEYER, NICHOLAS			
E 31-20-210		PROF&SCHOOLS	\$111.35		Fire - mileage to Fire School in Grand Island
Total			\$111.35		
69896	06/05/23	MID-AMERICAN RESEARCH CHEMICAL			
E 42-20-270		UTILITY R & M	\$136.64	791377-IN	Park - urinal screens for bathrooms
Total			\$136.64		
69897	06/05/23	MIDLAND TELECOM, INC.			
E 31-50-540		MACH & EQUIPMENT	\$858.00	37549	Fire - pagers
E 31-50-540		MACH & EQUIPMENT	\$474.00	37550	Fire - UHF radio for #51
E 36-50-531		EQUIPMENT PURCHASE	\$474.00	37550	EMS - UHF radio for new ambulance
E 31-50-540		MACH & EQUIPMENT	\$3,500.00	37551	Fire - new siren for #51
E 36-50-531		EQUIPMENT PURCHASE	\$3,500.00	37552	EMS - siren for new ambulance
Total			\$8,806.00		
69898	06/05/23	MUNICIPAL SUPPLY IN OF NE			
E 02-20-270		UTILITY R & M	\$587.91	0871580-IN	Wtr - 1" meter horns
Total			\$587.91		
69899	06/05/23	MUTUAL OF OMAHA			
E 42-10-130		INSURANCE	\$7.20	1436753136	Park - life insurance
E 03-10-130		INSURANCE	\$21.60	1436753136	Swr - life insurance
E 01-10-130		INSURANCE	\$19.08	1436753136	Lgts - life insurance
E 21-10-130		INSURANCE	\$14.40	1436753136	Strs - life insurance
E 02-10-130		INSURANCE	\$21.60	1436753136	Wtr - life insurance
E 10-10-130		INSURANCE	\$14.40	1436753136	Gen - life insurance
E 32-10-130		INSURANCE	\$28.80	1436753136	Pol - life insurance
Total			\$127.08		
69900	06/05/23	OLSSON			
E 03-20-213		ENGINEER FEES	\$9,450.71	456134	Swr - WWTF project admin, progress mtg & construction observation
Total			\$9,450.71		

***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
69901	06/05/23	OVERLAND READY MIXED			
E 21-20-280		Concrete - Streets	\$589.19	TX108286	Strs - storm sewer inlet repair at 7th & Custer
E 21-20-280		Concrete - Streets	\$1,365.30	TX108504	Strs - concrete at 6th & Baxter Streets
E 21-20-280		Concrete - Streets	\$399.25	TX108544	Strs - concrete at 6th & Baxter Streets
E 21-20-280		Concrete - Streets	\$361.33	TX108584	Strs - concrete at 6th & Baxter Streets
		Total	\$2,715.07		
69902	06/05/23	PAULSEN, JACK			
E 01-20-210		PROF&SCHOOLS	\$31.00		Lgts - difference between cost of CDL and standard driver's license
		Total	\$31.00		
69903	06/05/23	S E SMITH AND SONS			
E 21-20-270		UTILITY R & M	\$41.85	661732	Strs - promix for storm sewer repair at 6th & Baxter Streets
E 41-20-270		UTILITY R & M	\$7.47	661754	Pool - new keys
		Total	\$49.32		
69904	06/05/23	SARGENT DRILLING CO.			
E 02-20-270		UTILITY R & M	\$1,400.00	6748	Wtr - efficiency tests for Wells 2, 9, 95A & 95B
E 42-20-270		UTILITY R & M	\$700.00	6748	Park - efficiency tests for Wells 3 and 7
		Total	\$2,100.00		
69905	06/05/23	SCHOLASTIC BOOK FAIRS INC			
E 44-20-245		Book Fair	\$1,844.52	W5278529BF	Lib - book fair
		Total	\$1,844.52		
69906	06/05/23	SMITH WELDING SHOP, INC			
E 41-20-270		UTILITY R & M	\$217.22	25326	Pool - gutter repair
		Total	\$217.22		
69907	06/05/23	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$19.17	1372362	Park - telephone service
E 41-20-220		COMMUNICATION	\$19.17	1372362	Pool - telephone service
		Total	\$38.34		
69908	06/05/23	WHITE CAP			
E 41-20-270		UTILITY R & M	\$70.99	50022149846	Pool - column form
		Total	\$70.99		
69909	06/05/23	WROBLEWSKI, LIANA			
E 10-20-268		Uniforms	\$333.67		Gen - uniforms for Liana Wroblewski
		Total	\$333.67		
		11100 CHECKING	\$74,929.12		

***Check Detail Register©**

Batch: Disb June5

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11100 CHECKING

01 LIGHTS			\$8,613.21		
02 WATER			\$7,013.06		
03 SEWER			\$11,889.50		
04 LANDFILL			\$2,402.95		
10 GENERAL			\$4,683.42		
21 STREETS			\$6,863.18		
31 FIREMEN			\$5,242.16		
32 POLICE			\$9,244.33		
34 CEMETERY			\$14.79		
36 AMBULANCE			\$5,299.00		
41 POOL			\$6,188.80		
42 PARK			\$2,790.15		
44 LIBRARY			\$4,684.57		
			<hr/>		
			\$74,929.12		

PRIVATE WELLS

Name Mary Kaylene Matlock Phone 402-525-9225

Address 1306 Kendall Street

Lot Parts of 344 Block 8 Addition Wallace's Add

Size of Casing 4" Type of Pump Submersible

Location _____

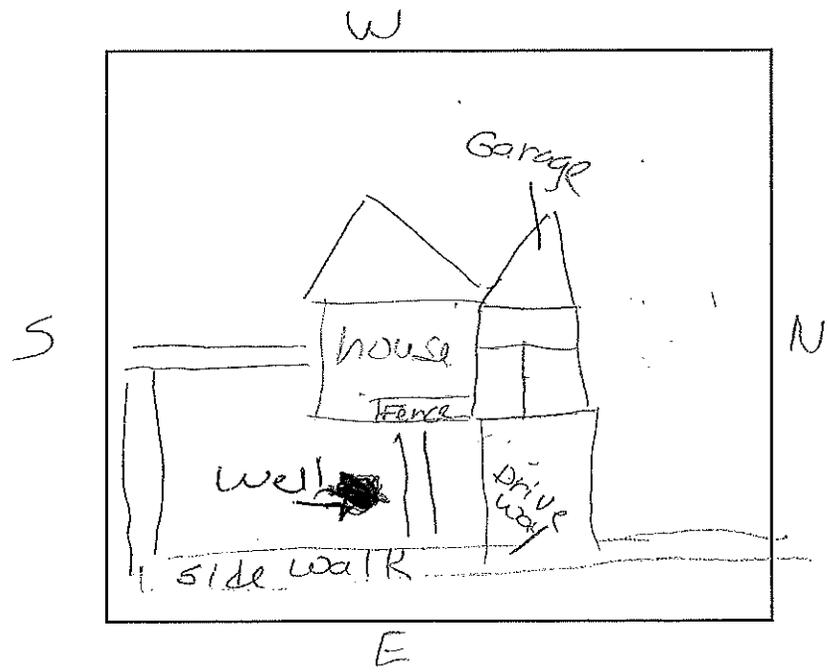
Depth of Well 50 ft

Recommendations _____

Name and Address of Well Driller Bauer well drilling

Intended Use of Water water lawn

Approved by JG



PRIVATE WELLS

Name DENNY & KATHY HAHN Phone 308-750-0768

Address 922 PAUL ST ST PAUL NE 68873

Lot 2 Block SECOND REPLAT Addition ALSHIRE'S

Size of Casing 4" Type of Pump LHP 20GPM

Location _____

Depth of Well 40-50'

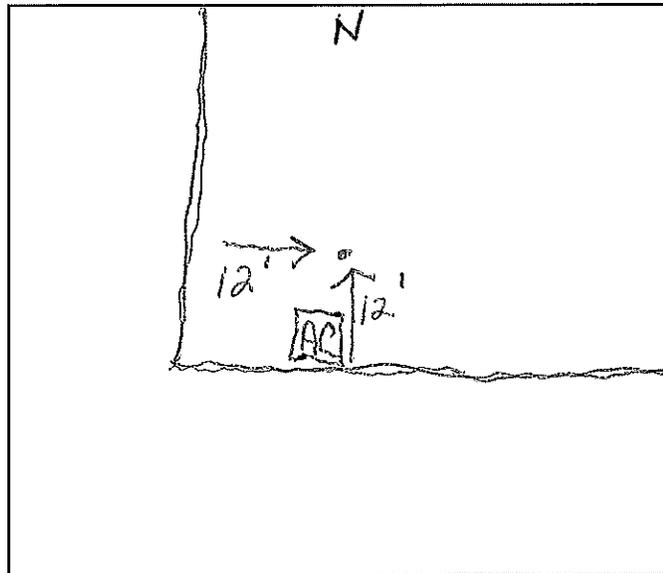
Recommendations _____

Name and Address of Well Driller LOUP RIVER PUMP
GREG RASMUSSEN

431 LEY ST. ROCKVILLE NE 68871

Intended Use of Water LAWN IRRIGATION

Approved by JG



PRIVATE WELLS

Name Jerome C. Hubinsky Phone 308-750-4207

Address 1122 'O' St.

Lot 506 P & E 20' Block 2 Addition Bryan's

Size of Casing 4" Type of Pump 1 hp

Location SW corner of property or SE corner of property

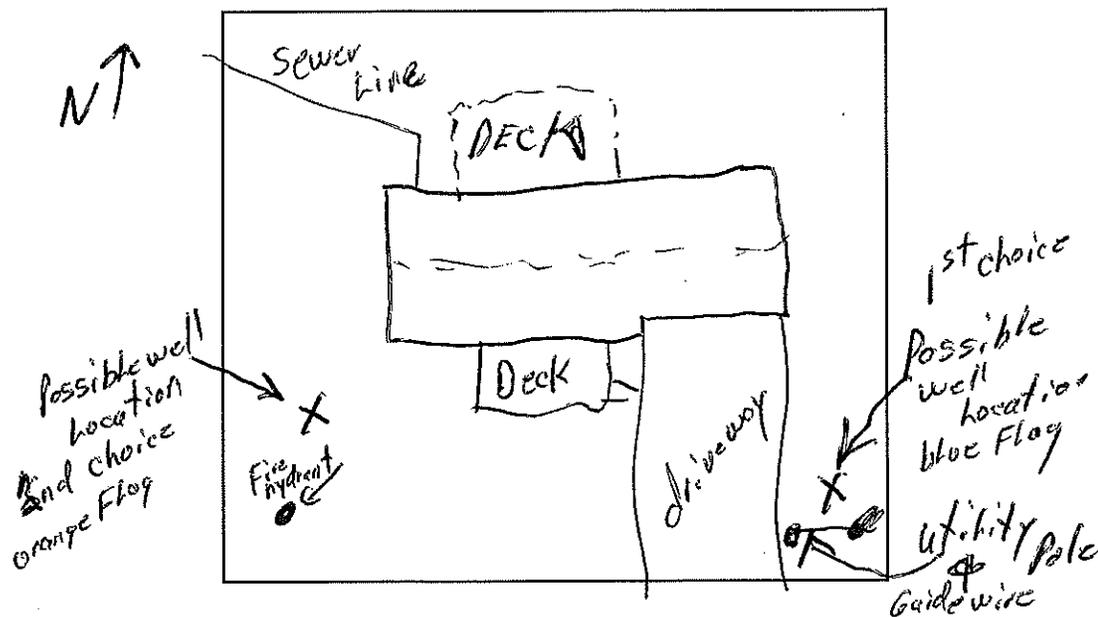
Depth of Well 100'

Recommendations _____

Name and Address of Well Driller Bauer

Intended Use of Water sprinkler system

Approved by JCH



PRIVATE WELLS

Name BOYD BOWLER Phone 402-922-0521

Address 1416 6th St.

Lot 6 Block 44 Addition _____

Size of Casing 4 in Type of Pump 1 hp

Location SE CORNER OF LOT NEAR GARDEN

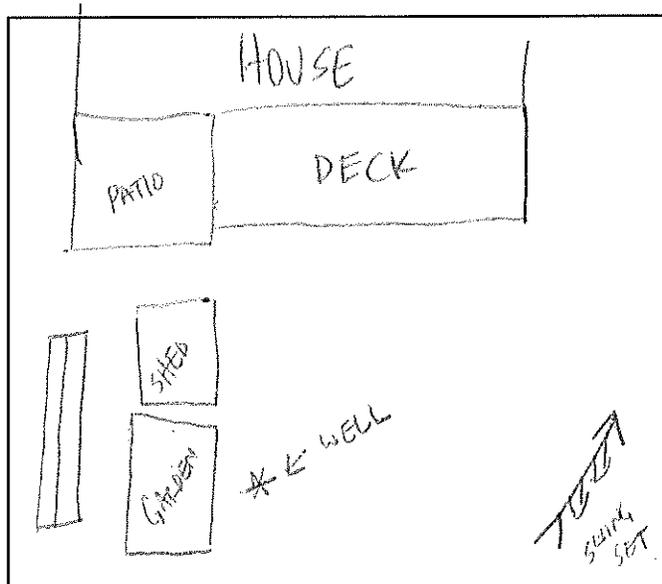
Depth of Well 100 FT

Recommendations _____

Name and Address of Well Driller BAUER

Intended Use of Water YARD + GARDEN

Approved by JCe



NEBRASKA

Good Life. Great Resources.

DEPT. OF ENVIRONMENT AND ENERGY



Jim Pillen, Governor

May 11, 2023

The Honorable Joel Bergman
Mayor of St. Paul
704 6th Street
St. Paul, NE 68873

RE: St. Paul Wastewater Treatment Facility
NDEE ID: 57822
PROGRAM ID: NE0027324

Enclosed are the modified NPDES Draft Permit, Statement of Basis, and Public Notice for the above referenced facility.

The modified draft permit contains the Department's tentative determination concerning the requirements that would apply to future discharges from your facility. The Department will submit the public notice to a local newspaper for publication in the near future at no cost to the facility. The public notice may also be found on the NDEE website: <http://dee.ne.gov>. The public notice specifies the length of the public comment period and contains instructions on submitting comments and/or requesting a hearing. Following the completion of the public notice period and prior to making a final determination for the issuance of the permit, the Department will review any comments and hearing requests.

Permittees are encouraged to review the draft permit and fact sheet during the public comment period, and to provide the Department with any technical comments or other input that should be considered in the Department's final determination of the issuance of the permit. *All formal comments must be submitted in writing as set forth in the public notice.*

If you have any questions, please contact me at kim.bubb@nebraska.gov.

Thank you,

Kim Bubb, Administrative Specialist
NPDES and State Permits Section
Permitting and Engineering Division

Enclosure

cc without enclosure: Matthew Helzer, Utility Superintendent, City of St. Paul

Department of Environment and Energy

P.O. Box 98922
Lincoln, Nebraska 68509-8922

Jim Macy, Director

OFFICE 402-471-2186 FAX 402-471-2909
ndeq.moreinfo@nebraska.gov



NOTICE OF PERMIT ISSUANCE

The Nebraska Department of Environment and Energy (NDEE) proposes to modify the National Pollutant Discharge Elimination System (NPDES) permit for the City of St. Paul Wastewater Treatment Facility, 704 Sixth Street, St. Paul, NE (NPDES# NE0027324; SIC 4952). The publicly owned treatment works receives and treats domestic wastewater. The treatment system is being transitioned from a continuous discharge lagoon system to a mechanical system which discharges through Outfall 001 to the Middle Loup River, Segment LO3-10000 in the Loup River Basin. The modification changes the final compliance date in Part I of the permit from July 1, 2023, to October 1, 2023, following the requirements set forth in NDEE Title 119, Chapters 16 and 24. The permit modification will not change the expiration date of the permit and will continue to restrict pollutant discharges to comply with the requirements of Department regulations. The draft permit, fact sheet, and other public information are available for review and copying at NDEE's Lincoln Office, 245 Fallbrook Boulevard, Suite 100, Lincoln, Nebraska 68521 between 8:00 a.m. and 5:00 p.m. (CT), weekdays, excluding holidays. To request copies of the draft permit and other information, call 402-471-3557. Individuals requiring special accommodations or alternate formats of materials should notify the Department by calling 402-471-2186. TDD users should call 800-833-7352 and ask the relay operator to call the Department at 402-471-2186. Written comments, objections, and/or hearing requests concerning permit issuance may be submitted to NPDES and State Permits Section, Nebraska Department of Environment and Energy, PO Box 98922, Lincoln, NE 68509-8922; before the comment period ending date of June 16, 2023. A determination to hold a hearing will be based upon factual environmental or regulatory consideration. The NDEE does not discriminate on the basis of race, color, national origin, disability, age, or sex in administration of its programs or activities, and NDEE does not intimidate or retaliate against any individual or group because they have exercised their rights to participate in or oppose actions protected/prohibited by 40 C.F.R. Parts 5 and 7, or for the purpose of interfering with such rights.

2023-2024 Budget

October 1, 2023 through September 30, 2024

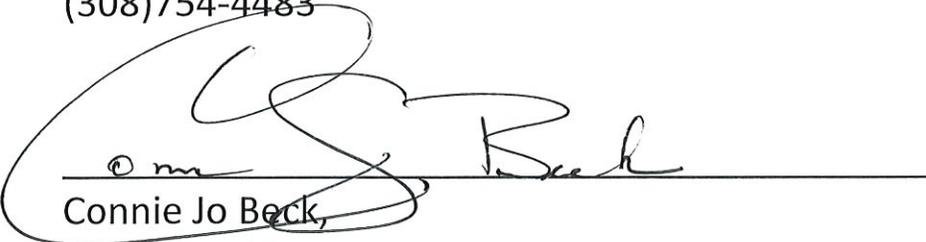
To the City of St. Paul Department's, it's time to start thinking about the 2023-2024 Budget. Please complete the "Capital Outlay Request Form" with the proper documentation in **DETAIL** and **submit to the City Clerk by Thursday, June 22, 2023 (important).**

I have also attached a reminder sheet RE: items that pertain to the upcoming budget.

Also attached is the April 2022-2023 Revenue / Expenditure Guideline, so you know where you're at in the 2022-2023 fiscal year budget. **Please don't exceed you're line items, or you may have to report to the Mayor and City Council members.**

It is very important to begin your 2023-2024 Budget; there will be budget meetings beginning in July, 2023.

If you have any questions, please contact City Clerk Connie Jo Beck at (308)754-4483



Connie Jo Beck,
City Clerk / Deputy Treasurer

Date: June 1, 2023

THANK YOU.

2023-2024
Budget Information Request

Date: June 1, 2023

To: City Commissioners, Department Heads and City Managers

From: Connie Jo Beck, City Clerk/Deputy Treasurer

RE: 2023-2024 Budget

It's time to start working on the Fiscal Year 2023-2024 Budget. If you need detail of any revenue or expenditure line items, please let me know and I can print copies or email them to you. I am asking all departments to do the following when preparing for the budget.

- ❖ Check your equipment for any maintenance issues that may need to be addressed.
- ❖ Do a walk-through of all buildings and facilities to determine if there are any maintenance issues that need to be addressed.
- ❖ If you charge fees for any services, please review the fees and determine if they need to be changed.
- ❖ Look for more efficient or better ways to providing services, which may reduce cost.
- ❖ **Prioritize:** There are items in a department's budget that are necessary and cannot be cut such as insurance premiums. The Mayor and Council will need to have your budget prioritized between **needs and wants** in anticipation of having to make cuts to the budget.

- ❖ Include written quotes from vendors, when applicable, on the budget items you are requesting. Any purchase or maintenance item, etc. expected to cost more than **\$500** must be itemized on the budget request form in detail.
- ❖ If you request a large increase in your budget over the current year, please be prepared to explain to the Mayor and City Council the reason for the increase.
- ❖ If you anticipate receiving a **GRANT or DONATIONS** to pay for any expenditure, please make note of this on your budget request sheet so that I know we do NOT need to utilize tax dollars or other funding source to pay for this expenditure.
- ❖ There will be a Budget Workshop meeting in the future with the Mayor and City Councilmembers; this will allow the Mayor and City Councilmembers to ask questions regarding the request. This will provide better communication and understanding among the Mayor, City Councilmembers, Commissioners, and I.
- ❖ **Make sure you submit a balanced budget. If your expenses are more than your revenues, your budget is NOT balanced and adjustments will need to be made.**
- ❖ *The new fiscal year starts October 1, 2023. If you do not anticipate completing a project before September 30, 2023 and you still plan to do the project, you will need to budget for this expenditure for next year. Funds to DO NOT carry over from one year to the next. Please make note that it is a re-budgeted item, so I know when I'm completing the estimated column for the current year that these funds will not be spent.*

- ❖ If you have funds in a **sinking fund** and you want to utilize, please make sure these expenditures are included in your budget request. **Any feedback you can provide on when funds may be utilized would be helpful in making decisions about investing funds.**
- ❖ **The Mayor and City Council members request your presence at the Budget Workshops; please let me know if you cannot attend.**

Please return the “Capital Outlay Request Form” with the proper documentation to City Clerk Beck by THURSDAY, JUNE 22, 2023. If you have any questions, please don’t hesitate to contact me.



Connie Jo Beck
City Clerk / Deputy Treasurer

Shared: 2023-2024 Budget: Budget Information Request Letter

CITY OF ST PAUL CAPITAL OUTLAY REQUEST FORM

Any Item that EXCEEDS \$500 (PLEASE - IN DETAIL)

Department:

1 Describe equipment or object of expenditure and quantity. Approximate date of purchase.

2 Explain the necessity, or benefits expected from this expenditure.

3 List equipment displaced by purchase of above (question #1) and your recommendation for disposition: e.g. trade-in, salvage, possible use by other Departments.

4 Estimated Cost of Purchases: Equipment, Material & Labor, etc.

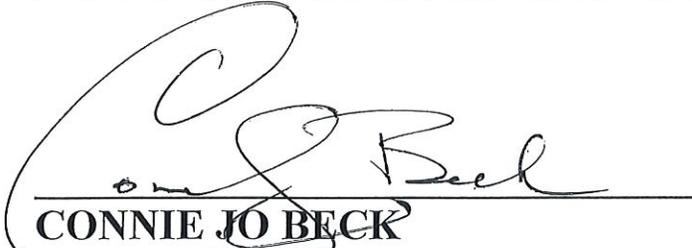
DEPARTMENT HEAD SIGNATURE: _____

DATE: _____

CITY OF SAINT PAUL
704 6TH STREET
SAINT PAUL, NEBRASKA 68873

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD MONDAY, JUNE 19, 2023 BEGINNING AT 10:00 A.M. AT THE ST. PAUL CIVIC CENTER (423 HOWARD AVENUE) ST. PAUL, NE. THE MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THIS MEETING IS TO HAVE A CONFERENCE CALL WITH ATTORNEY ANDREW WILLIS REGARDING THE MIDDLE LOUP SUBDIVISION. POSTED THIS 1ST DAY OF JUNE 2023.



Handwritten signature of Connie Jo Beck in black ink, written over a horizontal line.

CONNIE JO BECK

CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

- City Utility Office
- US Post Office
- Citizens Bank & Trust
- Howard County Court House (lower level)

MEETING MINUTES

CONSTRUCTION PROGRESS MEETING

NAME OF PROJECT:	St. Paul WWTP Improvements
MEETING LOCATION:	St. Paul City Hall
DATE & TIME:	May 24, 2023 @ 1:30 pm
PROJECT #:	020-2586

A. Sign In

See attached

B. Project Status

1. Lift Station/Screening Manhole
 - a. Remaining site items to be done soon.
 - b. Lift station startup was completed.
2. Control/Blower Building
 - a. Windows that were delivered were incorrect, they have been sent back. Remaining site items to be done soon. – Rutjens will get a status update.
 - b. Lab is complete besides floor, bathroom needs some finishing items, garage area and blower room mostly done.
3. SBR Tank/Equipment
 - a. Waiting for valves to finish up.
4. Lagoon Cleaning/Liner Construction
 - a. South lagoon has been pumped out and waiting for sludge removals. – Sludge removals to be completed in June
5. Site Piping
 - a. Only section left is pipe to splitter box as well as the connection to the UV structure.

C. Construction Schedule / Shop Drawings

1. Rutjens Update / Schedule. Rutjens plans to return to the site on Tuesday (30th) to complete the UV connection and concrete stairs and sidewalks. Aqua Aerobic is scheduled for start up the last week in July. Nutriject is looking to mobilize equipment to the site some time next week.
2. Shop drawing review is ongoing.
 - a. HDPE Liner: to be resubmitted.
 - b. Seeding: Need

D. Pay Request / Change Order

1. Next pay request ready to be submitted from Rutjens.
2. Any new outstanding items?

E. Misc. Discussion Items

1. Contractor questions
 - a. Rutjens requested that the City locate any of the power lines around the UV building.
 - b. Rutjens requested that the City locate any of the power lines around the damaged manhole.
2. City questions
3. Rutjens will need to submit the Nutriject sludge removal permits as shop drawings.
4. The new electrical lines going to the SBR structure are very close to the proposed stairs (damaged conduit in one location). Stairs may need to shift east some to install the walls.
5. Rutjens will need to complete a watertight repair and check the internal wiring at the damaged conduit near the stairs.
6. Damaged manhole southeast of the control building will need to be fixed (pumper truck pushed the ring and cover through the lid). We may be able to remove the structure, connect the pipe and install a cleanout. Rutjens to look at this area as well.

F. Next meeting –

1. June ~~20~~ 21, 2023, at 1:30 at St. Paul City Hall if needed

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

May 26, 2023 - Bulletin 21



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 814e and LB 818e:** On May 24, Gov. Pillen sent a letter to the President, Speaker and Members of the Legislature outlining his **line-item vetoes relating to the state budget**. [Click here](#) for the letter. Please note the following paragraph included in his letter: *"To preserve our Cash Reserve Fund, I have vetoed \$10 million cash fund appropriation in FY 2023-24 and FY 2024-25 for Rural Workforce Housing and \$10 million cash fund appropriation in FY 2023-24 and FY 2024-25 for Middle Income Housing. This will preserve our reserve funds and avoid flooding the housing market with government subsidization. We have invested more than \$200 million in affordable housing over the past three years and Nebraska housing developers are busy leveraging this substantial investment to build up our supply of affordable housing in the State of Nebraska."*

On a 5-4 vote, the Appropriations Committee decided to try to override the following budget vetoes: 1) rate increases of more than \$45 million for hospitals and nursing homes that provide Medicaid; 2) \$40 million for Workforce Housing Projects in rural and urban Nebraska; and 3) funding for two additional staff members in State Auditor Mike Foley's office. The Appropriations Committee decided not to pursue overrides on Gov. Pillen's other budget line-item vetoes. Speaker Arch said the veto overrides will be considered on May 31.

- **2023 interim study resolutions of interest to municipalities**
- **LB 565: Natural Resources Committee Christmas tree bill adopted**
- **LB 683: Broadband Office bill adopted with one-call and more**

NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.

LB 727: Revenue Committee package of bills advanced to Final Reading

On May 23, LB 727 was considered on Select File and advanced to Final Reading on a voice vote following adoption of ER34, AM1905, and AM1942. LB 727 is a Revenue Committee Priority Bill which includes numerous bills supported by the Committee on an 8-0 vote. **Thanks to Elkhorn Sen. Lou Ann Linehan, Chair of the Revenue Committee, and other members of the Committee for including several League-supported bills into LB 727 with adoption of various amendments.**

Thanks again to Lincoln **Sen. Eliot Bostar** and other members of the Revenue Committee who voted on April 17 to include in AM1396 (*Amendments to the Standing Committee Amendments adopted on General File*) the **provisions of a negotiated agreement between the League and the Nebraska Arts Council to provide maximum flexibility to the Nebraska Arts Council in distributing funds from state turnback tax to municipalities with "certified creative districts," including**

Continued on page 6 / See LB 727



*Sen. Lou Ann Linehan
District 39*



*Sen. Eliot Bostar
District 29*

LB 565: Natural Resources Committee Christmas tree bill adopted

On May 23, the Legislature adopted and presented to the Governor **LB 565**. Numerous bills that were heard before the Natural Resources Committee were amended into LB 565 which was named a Natural Resources Committee priority bill. The original LB 565 would fund steps necessary to continue forward with competition for designation by the U.S. Department of Energy as one of four regional locations sought for a clean hydrogen hub.

Among the amendments to LB 565 was the contents of LB 289 which would authorize the Municipal Energy Agency of

Continued on page 6 / See Resources

2023 LEGISLATIVE SESSION



2023 interim study resolutions of interest to municipalities

Last week was the deadline for Senators to file interim study resolutions. Many interim studies introduced relate to municipalities. For example, there are studies relating to entertainment districts, affordable housing, wildfires, retirement systems for firefighters of cities of the first class, municipal solid waste, occupation taxes imposed on wireless telecommunication services, broadband and potholes.

After the Legislature adjourns in June, standing committees will begin to hold meetings and public hearings on these interim studies. The League will keep municipalities updated on when those hearings are scheduled.

Below is a list of interim studies that may be of interest to municipalities. To review all the interim study resolutions introduced, please visit the Unicameral's website at nebraskalegislature.gov.

LR 103 (Lowe) Interim study to examine entertainment district licenses issued under the Nebraska Liquor Control Act

LR 123 (Banking, Commerce and Insurance Committee) Interim study to examine the economic impact of manufacturing and processing in Nebraska and to examine the role advanced manufacturing and smart technologies can play in increasing productivity and economic growth

LR 124 (Conrad) Interim study to examine the scope of collateral consequences

Continued on page 4 / See Studies

LB 683: Broadband Office bill adopted with one-call and more



Sen. Mike Moser
District 22

On May 23, **LB 683** originally introduced by Senator Suzanne Geist of Lincoln to create the Broadband Office within the Department of Transportation was adopted by the Legislature and presented to the Governor for his signature. **Sen. Mike Moser** of Columbus took over management of the bill upon Senator Geist's resignation.

The purpose of 683 is to create the Broadband Office within the Department of Transportation with the Director to be appointed by

the Governor and approved by the Legislature.

The Broadband Office is to:

- Engage in outreach and collaborate with all interested parties;
- Develop a broadband strategic plan for the state;
- Coordinate the broadband activity of all state entities that maximizes all public and private resources and encourages innovative models of infrastructure ownership;
- Coordinate state agencies on

- policy matters affecting the use of federal and state funding for broadband purposes;
- Provide state advocacy of broadband issues on the federal level;
- Ensure funding is utilized in a cost effective manner;

Continued on page 5 / See Broadband

2023 Legislative Session*

Sun	Mon	Tue	Wed	Thur	Fri	Sat
May						
	1 RECESS	2 DAY 70	3 DAY 71	4 DAY 72	5 DAY 73	6
7	8 DAY 74	9 DAY 75	10 DAY 76	11 DAY 77	12 RECESS	13
14	15 RECESS	16 DAY 78	17 DAY 79	18 DAY 80	19 DAY 81	20
21	22 DAY 82	23 DAY 83	24 DAY 84	25 DAY 85	26 RECESS	27
28	29 HOLIDAY	30 DAY 86	31 DAY 87			
June						
				1 DAY 88	2 DAY 89	3
4	5 RECESS	6 RECESS	7 RECESS	8 RECESS	9 DAY 90	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Legislative Recess Days
February 6, 17, 27
March 10, 17, 20, 27
April 7, 10, 21, 24
May 1, 12, 15, 26
June 5, 6, 7, 8

Federal & State Holidays
January 16 – Martin Luther King Jr. Day
February 20 – Presidents' Day
April 28 – Arbor Day
May 29 – Memorial Day

* The Speaker reserves the right to revise the session calendar.

Studies

Continued from page 2

of criminal law violations in Nebraska in employment, housing, licensure, and other categories

LR 130 (Ballard) Interim study to examine the potential construction of the proposed East Beltway administered jointly by the City of Lincoln and Lancaster County

LR 138 (McKinney) Interim study to examine the meaning of affordable housing in Nebraska

LR 141 (McKinney) Interim study to examine the reports received under the Municipal Density and Missing Middle Housing Act

LR 156 (McDonnell) Interim study to examine the firefighting response to wildfires in Nebraska

LR 158 (McDonnell) Interim study to carry out the provisions of section 13-2402, which requires the Nebraska Retirement Systems Committee to monitor underfunded defined benefit plans

LR 159 (McDonnell) Interim study to examine the retirement system for firefighters of cities of the first class and the creation of a cash balance retirement system

LR 160 (McDonnell) Interim study to examine the retirement system for firefighters of cities of the first class and the changes proposed in LB 406, 2023

LR 163 (Hughes) Interim study to examine opportunities to increase recycling of municipal solid waste

LR 172 (Vargas) Interim study to examine the occupation taxes imposed on wireless telecommunications services

LR 178 (Brewer) Interim study to create a Select Committee to examine the feasibility of constructing and operating small modular nuclear reactors to generate electric power in Nebraska

LR 184 (Moser) Interim study to examine the deployment of broadband services within the State of Nebraska

LR 189 (Day) Interim study to examine issues regarding potholes and road maintenance in Nebraska municipalities

LR 193 (McDonnell) Interim study to research and

explore employee privacy concerns related to digital tracking in nonemergency situations

LR 195 (McDonnell) Interim study to conduct a comprehensive examination of Nebraska’s state highway system and the priorities and resource allocation methods for the system

LR 197 (McDonnell) Interim study to conduct a comprehensive examination of the need for Nebraska to foster development of large industrial and commercial business sites

LR 198 (McDonnell) Interim study to explore support and supplemental funding for public and nonprofit providers of emergency medical services

LR 203 (Dorn) Interim study to review how the State of Nebraska can ensure it has effective emergency medical services in rural communities

LR 238 (McDonnell) Interim study to examine the location of recreational vehicle parks, entertainment venues, and other recreational development and the impact of zoning regulations related to flooding on locating such facilities

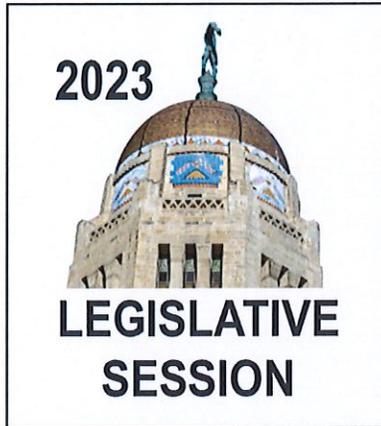
LR 239 (McDonnell) Interim study to explore the feasibility and benefits of requiring wireless interconnected fire alarms in residential dwellings, similar to an ordinance passed by the City of Norfolk, to enhance fire safety and early warning systems for residents

LR 242 (Jacobson) Interim study to examine methods to promote the development of a competitive electric vehicle charging market in Nebraska and the creation of electric infrastructure to support such market

LR 247 (Cavanaugh, J) Interim study to examine issues raised in LB 133, 2023, relating to laws regarding the use of eminent domain by state agencies, boards, commissions, and other political subdivisions

LR 248 (Cavanaugh, J) Interim study to survey Nebraska’s small public electric utilities, municipalities, and electric cooperatives relating to rate classifications and equipment

LR 250 (McDonnell) Interim study to consider changes to the Property Assessed Clean Energy Act and to property assessed clean energy financing for real estate development projects ■



Broadband

Continued from page 3

- Oversee the coordination of programs for schools and libraries and digital inclusion and equity projects; and
- Provide public information and resources.

LB 683 was supported by the League because of the possibility of expanded technical assistance for villages and cities that want to improve local broadband. LB 683 also was supported by the Nebraska Department of Transportation, the Nebraska Rural Broadband Alliance, the Nebraska Farm Bureau, the Nebraska Cattlemen, the Nebraska Corn Growers Association, the Nebraska Pork Producers Association, the Nebraska Soybean Association, the Nebraska State Dairy Association, the Nebraska Wheat Growers Association, Renewable Fuels Nebraska and others.

The amended LB 683 also contains an amended version of LB 122 related to the one-call system. The amendment has two main concepts. First, the amendment attempts to address the issue of repeat locate requests. The amendment would make it a violation of the act to request a locate if work cannot be commenced within 17 days, or request a relocate if work cannot be commenced within 14 days. This was put in at the request of the League, the Rural Electric Association, OPPD, the gas companies and many others.

The second concept forms what is being called the “One-Call Hit Court” that will have authority to deal with small one-call disputes when infrastructure is damaged.

The amendment creates the Underground Excavation Safety Committee (the Hit Court) comprised of five members:

- State Fire Marshal (or designee)
- Two Operators (underground facility owners)
- Two Excavators

The duty of the Committee will be to review complaints of One-Call Act violations, determine if violations have occurred, and determine if a civil penalty should be assessed when a violation has occurred.

If the recommended civil penalty is less than \$10,000, a process is initiated where the party can pay the fine or request a hearing under the APA, etc. The Committee can require continuing education for a violator.

If the recommended civil penalty exceeds \$10,000, the matter shall be referred to the Attorney General for prosecution.

The amended LB 683 also contains the substantially amended contents of LB 63, introduced by Sen. Eliot Bostar from Lincoln. LB 63 prohibits a telecommunication company from receiving support from the Nebraska Universal Service Fund if said company is using or providing any communications equipment, or service deemed to pose a threat to national security according to the Public Safety and Homeland Security Bureau of the Federal Communications Commission. The amended version adds that when the removing, discontinuing, or replacing the identified security threat communications equipment the company does not need to obtain any additional permits from any state agency or political subdivision if the state agency or political subdivision is properly notified of the necessary replacements and the replacement of any communications equipment is similar to the existing commu-

nications equipment. Sen. Bostar indicated in his testimony that the term “similar” meant at a minimum that the equipment could not be larger or heavier. Thus, if the equipment is larger, heavier, or dissimilar in other ways, the company can be required to obtain permits. Senator Bostar also indicated that it appears that only one company in Nebraska currently has any equipment deemed to pose a threat to national security.

The amended LB 683 also contains the provisions of LB 155 supported by the City of Omaha and the League. LB 155 clarifies that a fiber optic project in Omaha does not fall under the provisions of the Small Wireless Facilities Deployment Act.

The amended LB 683 also contains the provisions of LB 722 supported by the League and others. LB 722 would clarify that the Public Service Commission has authority to oversee the smooth transition of services to telecommunications ratepayers and broadband customers when a telecommunications carrier that wants to provide service in the territory of another provider purchases the infrastructure to serve those customers.

The amended LB 683 also contains the provisions of LB 359 which changes some of the deadlines in the Broadband Bridge Act.

The amended LB 683 now contains the provisions of the original LB 412 which provides clarification on how the Public Service Commission can distribute broadband grants to areas surrounding cities of the second class and villages. There was some confusion created by the language in LB 1024 from last year’s legislative session. ■

LB 727

Continued from page 2

the Civic and Community Center Financing Fund (CCCFF) grants in FY 23-24. Due to passage of LB 927 in the 2022 session, only municipalities with “certified creative districts” are eligible to receive CCCFF grants in FY 23-24; this eligibility requirement for CCCFF grants relating to “certified creative districts” will not apply after FY 23-24. In addition to cities of the first class, the amendments also expand municipalities eligible to receive funds under the *Support the Arts Cash Fund* to include cities of the second class and villages.

When LB 727 was considered on General File on May 16, **there were 20 bills incorporated into LB 727 with adoption of AM1152 (the Standing Committee Amendments) and provisions of another eight bills incorporated into LB 727 with adoption of AM1396 (Amendments to the Standing Committee Amendments).** On May 16, LB 727 as amended on General File was then advanced to “Enrollment and Review Initial” with 44 votes.

LB 727 was placed on Select File on May 18 (with Enrollment and Review Amendments/ER34). **ER34 is 175 pages which includes AM1152 (the Standing Committee Amendments which are 139 pages) as**

amended by AM1396 adopted on General File on May 16. (AM1396 is 51 pages.) On May 23, the Legislature debated LB 727 (ER34) on Select File. **Following adoption of ER34, AM1905 (which is 152 pages), filed by Sen. Linehan, was adopted amending ER34 by striking the original sections and amendments and inserting essentially a “white copy” of LB 727 which Sen. Linehan referred to as a “slimmed-down version” of the bill to reduce the fiscal note.** Before LB 727 advanced to Final Reading on a voice vote, Omaha **Sen. Christy Armendariz** also successfully amended ER34 with AM1942, a two-page amendment relating to American Rescue Plan (ARP) Act grants in the City of Omaha.

BACKGROUND

These are the 20 bills included in LB 727 with adoption of AM1152 (the Standing Committee Amendments adopted on General File) also included in AM1905 adopted on Select File: LBs 74, 96, 100, 118, 165, 180, 300, 344, 384, 407, 447, 491, 495, 580, 584, 692, 697, 704, 706, and 732. The following bills are League supported or of interest to municipalities:

Continued on page 7 / See LB 727

Resources

Continued from page 2

Nebraska (MEAN) to provide service to members such as advanced metering and cybersecurity. MEAN was formed under the Municipal Cooperative Financing Act and in order to provide these services to municipalities, MEAN needed specific statutory authority. A city or village already has the authority to provide these services on their own but many cities and villages want to participate and manage these services on a cooperative basis through MEAN.

The language of LB 289 now amended into LB 565 was supported by NMPP Energy, Crete City Administrator Tom Ourada, the League of Nebraska

Municipalities, and the Nebraska Power Association. There were no opponents to LB 289.

Also, among the amendments to LB 565 was the language of the original LB 567 which would strike the prohibition on a high-level manager employed by a public power district from serving as a member of the board of directors of another public power district. A high-level manager is defined as a person employed by a district who serves in a high-level managerial position, including chief executive officer, president, vice president, chief financial officer, chief operations officer, general manager, or assistant general manager. The original LB 567 also adds a definition of reliable

or reliability. This definition does not constitute a new standard for an electric supplier. Finally, the bill would add language regarding information that may be requested by the Nebraska Power Review Board for the annual load and capability report that is submitted to the Power Review Board on behalf of the electric suppliers in the state.

Also among the amendments was the language of the original LB 217 which would extend the sunset date for new scrap tire projects for the purposes of disbursing grants from the Waste Reduction and Recycling Incentive Fund from 2024 to 2029. ■

LB 727

Continued from page 6

LB 100 (Erdman) amends the **Imagine Nebraska Act** to include locations when the primary business activities are waste treatment and disposal; this bill was introduced by Sen. Erdman on behalf of the City of Kimball and Kimball County.

LB 384 (Bostar) creates, funds, and regulates the spending of a newly formed **Department of Transportation Aeronautics Capital Improvement Fund**. The bill turns back sales taxes relating to aeronautics sales; LB 384 was supported by the City of Blair, Blair Airport Authority, Nebraska Aeronautics Commission, and others.

LB 447 (Bostar) amends current law to allow retired firefighters a **deduction for health insurance premiums paid and to allow for tuition waivers for firefighters and dependents of law enforcement officers and firefighters**. LB 447 was introduced on behalf of the Nebraska Professional Fire Fighters Association, Nebraska Sheriffs Association, Police Chiefs Association of Nebraska, Police Officers Association of Nebraska, the League of Nebraska Municipalities, Nebraska Association of County Officials, and several other organizations.

LB 580 (Holdcroft) as amended by AM634 eliminates **special requirements for agricultural or horticultural land of five acres or more** in sanitary improvement districts (SIDs), cities, or villages required to receive special valuation under the statutes; AM634 adds an effective date retroactive to Jan. 1, 2023.

LB 692 (Linehan) as amended by AM1012 creates the **Good Life Transformational Projects Act**, establishing a new statutory system to allow for a reduced state sales tax rate on any transactions occurring within a “good life district” that meet certain benchmarks. At the March 8 hearing before the Revenue Committee on LB 692, AM1012 replaced the original bill, keeping the concept of “good life districts” and adding a revised schedule of required investments, requiring new jobs, and requiring apparent sales from outside the state for different municipalities as shown below: **Project eligibility** is contingent on the following: **Development costs:** (i) \$1 billion if the project will be located in a city of the metropolitan class; (ii) \$750 million if the project will be located in a city of the primary class; (iii) \$500 million if the project will be located in a city of the first class, city

of the second class, or village within a county with a population of 100,000 inhabitants or more; or (iv) \$100 million if the project will be located in a city of the first class, city of the second class, or village within a county with a population of less than 100,000 inhabitants. **Jobs created:** (i) 1,000 new jobs if the project will be located in a city of the metropolitan class; (ii) 500 new jobs if the project will be located in a city of the primary class; (iii) 250 new jobs if the project will be located in a city of the first class, city of the second class, or village within a county with a population of 100,000 inhabitants or more; or (iv) 50 new jobs if the project will be located in a city of the first class, city of the second class, or village within a county with a population of less than 100,000 inhabitants. *The League testified in a neutral capacity on LB 692. Representatives of the City of Gretna, Sarpy County, and others testified in support. No one testified in opposition to LB 692.*

LB 697 (Conrad) as amended by the Committee would amend provisions of the **Nebraska Job Creation and Mainstreet Revitalization Act**. The bill redefines historically significant real property to include at-grade or above ground structures. The bill redefines improvement to include projects with a total cost which equals or exceeds \$5,000. LB 697 also seeks to change the amount of nonrefundable credits being equal to 20% of eligible expenditures up to a maximum credit of \$1 million to the following: For historically significant real property located in a county that includes a city of the metropolitan class or a city of the primary class, the credit would be equal to 25% of eligible expenditures. For historically significant real property located in any other county, the credit would be equal to 30% of eligible expenditures. In all cases, the maximum credit allocated to any one project would be \$2 million.

LB 706 (Moser) as amended by AM692 creates new statutes under the **Build Nebraska Act to allow the state to issue bonds up to \$450 million**, with a provision for \$35 million annually for debt service, for new roads projects, and harmonizes corresponding statutes to reflect the new sections. AM692 added a provision to extend the sunset date of the Build Nebraska Act to match with the sunset date of the new bonding under LB 706.

As noted above, on May 16, AM1152 (the Standing Committee Amendments) as amended by AM1396 (Amendments to the Standing Committee Amendments

Continued on page 8 / See LB 727

LB 727

Continued from page 7

adopted on General File) incorporated some provisions of an additional eight bills: LBs 4, 97, 505, 529, 622, 623, 732, and 809. The following bills are League supported or of interest to municipalities:

LB 732 (Bostar) as amended changes the **Convention Center Facility Financing Assistance Act** to extend the date for applications for assistance under the Act from Dec. 31, 2012, to Dec. 31, 2030; this provision relates to a proposed convention center in Lincoln. An amendment also was adopted to incorporate some of the provisions of LB 797, introduced by Sen. Wayne on behalf of the City of Omaha, to include the definition of “nearby retailer” to collect receipts within 600 yards of a “program area”; the amendment also defines a “program area” by a map or maps submitted with an application, applying such changes for collection of such state sales tax. *(AM1905 adopted on Select File requires Omaha and Lincoln to file applications to collect such receipts of “nearby retailers”; consequently, LB 732 has no fiscal note.)*

Some provisions of LB 622 (McDonnell) **and LB 623** (McDonnell) are included in the amendment to change the **Sports Arena Facility Financing Assistance Act**. *(LB 622 as amended by AM755 and LB 623 as amended by AM824 include a few key provisions of LB 803 (von Gillern).)* Provisions of LB 622 relating to turnback tax for “Union Omaha” for a soccer complex were NOT INCLUDED in any amendments adopted to LB 727; however, **Sections 1,5, and 6 of AM755 to LB 622 include the negotiated agreement between the League and the Nebraska Arts Council supported by the Revenue Committee and included in AM1396 (Amendments to the Standing Committee Amendments) adopted on General File as well as AM1905 adopted on Select File.** At the hearing on LB 623 on March 16, Sen. McDonnell offered AM824 to LB 623 supported by the Committee for “Steelhouse

Omaha,” and other privately owned music venues, to authorize municipalities to use state turnback tax ONLY for grants promoting the arts and cultural events open to the general public, but NOT for any capital improvements since it is privately owned; such state turnback tax could also be used for any “nearby parking facility” that is PUBLICLY OWNED. The Cities of Omaha and La Vista likely will be two of the first municipalities applying for turnback tax pursuant to these provisions which expand the definition of eligible sports arena facility to include a privately owned concert venue for funding grants to promote the arts and cultural events open to the general public or “nearby parking facilities” that are publicly owned. *(Although the definition of political subdivision in AM1396 was expanded to include a joint entity formed under the Interlocal Cooperation Act to include a city, village, or county as a member, these provisions were stricken from LB 727 with adoption of AM1905 on Select File.)*

LB 529 (Hansen) as amended changes the **Property Tax Request Act** *(sometimes referred to as the “postcard bill”)*. At least one elected official from the municipality must attend the joint hearing and that elected official may be the designated representative. If the city has a quorum of elected officials present at the joint hearing, it does not violate the Open Meetings Act. The joint hearing will be held on or after September 14 and prior to September 24. If a city is participating in a joint public hearing, it is required to send information electronically to the county assessor by September 4. Each city is required to maintain a “prominently displayed and easily accessible link” on its website of its proposed budget. This requirement does not apply to a city with a population of less than 1,000 inhabitants. ■