

## 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 Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny Assignment of Service Agreement regarding Left Click Investments, LLC., a Nebraska limited liability company, d/b/a COR Managed Services hereby assigns to Hamilton Information Systems, Inc., a Nebraska Corporation, d/b/a Hamilton Telecommunications all of its right, title, and interest in and to a Service Agreement dated May 01, 2019, between COR Managed Services as Service Provider and City of St. Paul, Nebraska as Customer. **Doug Cramer with COR Managed Services will be present to speak.**
5. Discuss - Approve / Deny Howard County Medical Center (HCMC) hosting a 5k run / 1-mile walk on Saturday, October 21, 2023, beginning at 9:00 a.m., along with the approval to paint arrows along the race route. Volunteers will monitor traffic during the event. Proceeds will go towards the new wellness and therapy center. A Certificate of Insurance has been provided to the City by the Howard County Medical Center (HCMC).
6. Discuss - Approve / Deny Agreement Between the City of St. Paul and the Library Director (Kelli Helton) of the St. Paul Community Library.
7. Discuss - Approve / Deny City of St. Paul Street Department purchasing two (2) International Dump Trucks; as is with no warranties. Funds will be disbursed from the Street 2022 -2023 Budget:
  - (1) 2002 International Dump Truck with snow plow, wings and shipping (valve will be fixed by dealer) in the amount of \$27,420 (B.C. Murphy Enterprises, LLC, Anita, IA);
  - (2) 2005 International Dump Truck with snow plow, wings and shipping in the amount of \$33,475 (Vander Haag's Inc., Des Moines IA).
8. Discuss - Approve / Deny forming a City of St. Paul nuisance committee (Jerry Thompson). See attached Council discussion on the Nuisance Committee minutes of August 7, 2023.
9. Discuss - Approve / Deny updating the Property Improvement Project (PIP) individual submittal amount from a \$5,000 cap to a \$10,000 cap. The PIP expenditure cap per year would be \$40,000 (Parker Klinginsmith).
10. Discuss - Approve / Deny Property Improvement Project (PIP) application for Jim's Truck Stop (Steve Schenck) in the amount of \$5,000 to \$10,000 regarding new signage and awnings.
11. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report August 2023; (2) September 5, 2023 (special) Council minutes and September 5, 2023 (regular)

- Council minutes; (3) September 18, 2023, disbursements; and (4) two (2) St. Paul Rescue Squad members Daniel Howard (311 Jackson Street) and Malik Bearheels (611 6th Street).
12. Discuss - Approve / Deny the City of St. Paul janitorial hourly wage effective October 1, 2023. Currently, the janitorial bi-weekly wage is \$163.88; 9% was figured into the 2023-2024 budget. The bi-weekly hours range from 7 hours to 9.25 hours.
  13. Discuss - Approve / Deny the transfer of funds from the City Heritage Bank checking account in the amount of \$300,000. The funds will be deposited into the City's Light (\$150,000); Water (\$75,000); and Sewer (\$75,000) Insured Cash Sweep (ICS) account at Citizens Bank & Trust.
  14. Discuss - Approve / Deny City of St. Paul's transfer of funds in the amount of \$75,000 from Sales Tax Money Market Account #300-504420 and depositing it into the Sales Tax Checking Account #300-300277. The transfer is for the sales tax that comes in on the 17th of the month.
  15. Discuss - Approve / Deny the St. Paul Police Department "Mobile Architecture for Communications Handling" (MACH) Agreement. Effective January 1, 2024, the fee for MACH Support is \$29 per user account per year.
  16. Discuss - Approve / Deny proceed to abate 304 8th Street property (David Eiberger) - Chief of Police Dan Howard.
  17. Utilities Superintendent Helzer updates
  18. Chief of Police Howard updates:
    - (1) Nuisance & Incident Report;
  19. Mayor Bergman updates:
    - (1) Council member Feeken will be absent on Monday, October 2, 2023, Council meeting; please make sure there's a quorum;
    - (2) City of St. Paul Solar savings from Solar farm;
  20. Public Announcements
  21. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
  22. Mayor Bergman adjourns City Council meeting.
  23. Informational Items:
    - (1) Updated list of the St. Paul Fire and EMS Roster;
    - (2) Certificate of Deposit August 2023;
    - (3) Receipts August 2023;
  24. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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 6<sup>th</sup> Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

**City Council Meeting Date:** \_\_\_\_\_

**Requested Agenda Item:** \_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**What action do you want the City Council to take?** \_\_\_\_\_

\_\_\_\_\_

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

**Name (please print):** \_\_\_\_\_

**Name (signature):** \_\_\_\_\_

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

**Phone Number:** \_\_\_\_\_

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

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

\_\_\_ Referred to City Council Committee for Recommendation

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

\_\_\_\_\_

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



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: Received by:

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

Name of person making complaint \_\_\_\_\_

Residential address \_\_\_\_\_

Postal address \_\_\_\_\_

Phone Number \_\_\_\_\_ Email address \_\_\_\_\_

**Complaint Details**

Date of Incident \_\_\_\_\_ Time \_\_\_\_\_

Location of Incident \_\_\_\_\_

Who/what is the subject of your complaint? \_\_\_\_\_

DETAILED summary of your complaint \_\_\_\_\_

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

**Witness Details (If applicable)**

Name of witness(es) \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Phone Number of witness \_\_\_\_\_

**Complaint Outcome**

How would you like this issue resolved? \_\_\_\_\_

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

\_\_\_\_\_  
Signature of Complainant

\*\*\*\*\*

**Action taken by City**

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

## **Connie Beck**

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**From:** Doug Cramer <doug@cornsp.com>  
**Sent:** Wednesday, September 13, 2023 1:41 PM  
**To:** Connie Beck  
**Subject:** City Meeting Monday

Hey Connie,

Thank you for putting me on the agenda for the city council meeting. The COR/Hamilton acquisition is a very easy transition on the client. Everything is business as usual and all the offering you were getting with me are the same starting Oct 1st. I'm still your tech and everything including the service offerings stay the same. The document that I presented yesterday just is for allowing Hamiltons to take my current offering and continuing it past Oct 1st. You have been a long-time client of mine, and we transitioned the City to Managed Services back in 2016. At that time, a simple 1-page month to month service bid was presented to the council and was voted on. Some of our newer clients have a full blown contract agreement. This transition document is meant to cover both. You are not locked into anything and that will remain the same.

I will be at the meeting on Monday to discuss this and provide any questions they may have.

**Doug Cramer**  
**Managed Services Administrator**

COR Managed Services  
Phone: 308.381.0561  
Mobile: 308.380.1439  
Website: [www.cornsp.com](http://www.cornsp.com)  
Email: [doug@cornsp.com](mailto:doug@cornsp.com)

**ASSIGNMENT OF SERVICE AGREEMENT**

Left Click Investments, LLC, a Nebraska limited liability company, d/b/a COR Managed Services hereby assigns to Hamilton Information Systems, Inc., a Nebraska Corporation, d/b/a Hamilton Telecommunications all of its right, title, and interest in and to a Service Agreement dated May, 01, 2019, between COR Managed Services as Service Provider and City of St. Paul Nebraska as Customer.

Dated \_\_\_\_\_

Left Click Investments, LLC  
d/b/a COR Managed Services

BY \_\_\_\_\_  
Member

**ACCEPTANCE OF ASSIGNMENT**

Hamilton Information Systems, Inc., hereby accepts the foregoing Assignment of Service Agreement.

Dated \_\_\_\_\_

Hamilton Information Systems, Inc.  
d/b/a Hamilton Telecommunications

BY \_\_\_\_\_  
Member

**CONSENT TO ASSIGNMENT**

City of St. Paul Nebraska hereby accepts the above Assignment and releases COR Managed Services from all liability therein.

Dated \_\_\_\_\_

City of St. Paul Nebraska

BY \_\_\_\_\_

Name: \_\_\_\_\_

# Hamilton Information Systems, Inc. Recurring ACH Payment Authorization

I hereby authorize the financial institution I have indicated to charge the account I have specified in the amount of my invoices and send that amount to Hamilton Information Systems, Inc. I agree that each charge to my account shall be the same as if I had signed a check to pay my bill. This authority will remain in effect until I notify Hamilton Information Systems, Inc. In addition, I have the same rights and protections as if I had written a check for payment. I understand that both the financial institution and Hamilton Information Systems, Inc. reserve the right to terminate this payment plan and/or my participation therein.

I \_\_\_\_\_ authorize Hamilton Information Systems, Inc. (Merchant)  
to charge (Full Name)

my bank account indicated below. This payment is for services provided by Hamilton Information Systems, Inc.

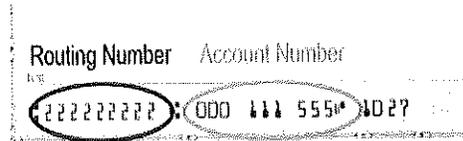
## Billing Information

Billing Address \_\_\_\_\_ Phone # \_\_\_\_\_  
\_\_\_\_\_  
City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_  
\_\_\_\_\_

Checking  Savings

## Bank Information

Account Name \_\_\_\_\_  
Bank Name \_\_\_\_\_  
Account Number \_\_\_\_\_  
Routing Number \_\_\_\_\_



I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Hamilton Information Systems, Inc. in writing of any changes in my account information or termination of this authorization at least 30 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Hamilton Information Systems, Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$35.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE \_\_\_\_\_  
(Account Holder's Signature)

DATE \_\_\_\_\_

City of St Paul  
Special Council Meeting Minutes

Wednesday, July 6, 2016, 6:00 p.m.

A special meeting of the Mayor and Councilmembers of the City of St. Paul, Nebraska was held at the City Hall in said City on Wednesday, July 6, 2016 at 6:00 p.m. Present were Mayor Howard and Councilmembers: Solko, Tomlinson, & Klanecky. Notice of the meeting was posted in four (4) different places around the City. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public. Mayor Howard opened the meeting at 6:00 p.m., with announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by the Nebraska State Law.

Doug Cramer with Computers on the Run, Grand Island, NE discussed cyber security and computer backups.

Councilmember Solko moved to approve placing in the 2016-2017 Budget a Computer on the Run monthly management service fee of \$800; Sonicwall with a one (1) year total protection of \$1,425 (one-time fee), and a Dell Virtual Server (two (2) virtual machines) 1 – DC / File Server and 1 – Exchange Server for \$12,875. The cost of the Dell Servers will be absorbed by Keno funds (\$12,875), with the other cost being shared by the Light, Water, Sewer, General, Street, and Police Depts. Councilmember Tomlinson seconded the motion. Councilmembers Solko, Tomlinson & Klanecky voted aye, nays none. Motion carried 3/0.

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

Mayor Howard adjourned the meeting at 6:45 p.m.

DATE: 8-1-16

  
\_\_\_\_\_  
Tracy J. Howard, Mayor

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

Attachment to Minutes: Computer on the Run quote

7-6-16

## City Of St Paul Offices

### C.O.R Monthly Managed Services

- Workstation Agent**
- Server Monitoring and Management
- Server Patching / Software Updates
- Server Virus and Malware Protection**
- Server Local and Off-site Snapshot Backups + Monitoring**
- Workstation Monitoring and Management
- Workstation Patching / Software Updates
- Workstation Virus and Malware Protection**
- Network Monitoring
- IT Asset Management and Inventory
- Workstation OpenDNS Filtering**
- Securrence SPAM Email Filtering**
- Unlimited Phone, Remote, and On-site Support

Total Monthly Investment \$800.00 plus tax

**Bold rates come to \$375 per month without labor, monitoring or patching.**

- Sonicwall w/ 1 Year Total Protection **\$1,425.00**
- Dell Virtual Server (2 Virtual Machines) 1-DC/File Server & 1-Exchange Server **\$12,875.00**

PCI Compliance

7-6-16

Doug Cramer - Sonic Wall - Need  
Police Dept / City Office (1/2 + 1/2)  
per State Reg.

7-6-16  
City Of St Paul Offices

**C.O.R Monthly Managed Services**

- Workstation Agent
- Server Monitoring and Management
- Server Patching / Software Updates
- Server Virus and Malware Protection
- Server Local and Off-site Snapshot Backups + Monitoring
- Workstation Monitoring and Management
- Workstation Patching / Software Updates
- Workstation Virus and Malware Protection
- Network Monitoring
- IT Asset Management and Inventory
- Workstation OpenDNS Filtering
- Secure SPAM Email Filtering
- Unlimited Phone, Remote, and On-site Support

2010

Server, Banga, File, Domain,  
email exch  
\$12,805  
turn around 3-5yrs

\* Cyber Security monitoring

Total Monthly Investment \$800.00 plus tax.  
Bold rates come to \$375 per month without labor, monitoring or patching.

- Sonicwall w/ 1 Year Total Protection **\$1,425.00** 1 time fee
- Dell Virtual Server (2 Virtual Machines) 1-DC/File Server & 1-Exchange Server **\$12,875.00**

\$1425  
\$800 x 12 = 9600  
12,875

2016-2017

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$\$23,900 \div 6 = 3984$

**Connie Beck**

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**From:** Doug Cramer <doug@cormsp.com>  
**Sent:** Friday, June 18, 2021 9:30 AM  
**To:** Doug Cramer  
**Subject:** Recent News about Ransomware

Good morning,

You may have heard about the uptick in ransomware hitting large corporations recently. Targeted businesses include JBS, the NYC Subway System and Colonial Pipeline just to name a few. Ransomware is becoming a more serious threat to not only large businesses but smaller ones as well.

Your partnership with COR Managed Services keeps you ahead of the curve. We change with the times and are proactive against threats to your business. Here are some of the protections we provide your company.

1. Real Time Antivirus monitoring / Threat detection
2. Real Time Malware monitoring / Threat detection
3. Anti-Ransomware monitoring / Treat detection
4. DNS Filtering scanning for phishing sites etc.
5. Monitored On-site and Off-Site Backups
6. Server and workstation weekly Windows Update Patching
7. E-Mail Threat Scanning / URL link threat detection

We continue to provide safeguards for your network so you can have the ease of mind that your daily IT workflow has COR Managed Services backing your business. We will be reaching out to you within the coming weeks to schedule a comprehensive threat assessment.

We want to thank you for choosing COR for your IT needs.

**Doug Cramer**  
***Managed Services Administrator***

COR Managed Services  
1028 N Webb Rd Suite E  
Grand Island NE 68803  
Phone: 308.381.0561  
Mobile: 308.380.1439  
Website: [www.cormsp.com](http://www.cormsp.com)  
Email: [doug@cormsp.com](mailto:doug@cormsp.com)

1st Council Regular Meeting

**TUESDAY, July 6, 2021 7:00 PM**

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

## Agenda

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Bergman also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.

2. Submittal of Request for Future Agenda Items

3. Reserve time to Speak on an Agenda Item

4. Discuss - Approve / Deny Consent Agenda Items:

(1) June 21, 2021 Council minutes;

(2) June 28, 2021 zoning permits;

(3) July 6, 2021 disbursements;

(4) Two (2) Special Designated Liquor (SDL) applications regarding: 1) Tall Tree Tasting - Denise Pahl (#122009) Beatrice, NE on Saturday, August 21, 2021 from 10:00 a.m. to 11:00 p.m. for a Birthday Party at the St. Paul Civic Center (423 Howard Avenue; 2) Howard County Medical Center Foundation (#47-0737522) on Saturday, September 25, 2021 from 5:00 p.m. to 11:00 p.m. for Dueling Pianos at the St. Peter & Paul Parish Hall (713 Elm Street. Identification will be checked, along with wristbands being utilized for underage drinking and all Directed Health Measures (DHM) are to be followed if necessary. Chief of Police Daniel Howard approved both SDL's; and (5) St. Paul Rescue Squad's 2021 Rate Change Request regarding EMT runs; the St. Paul Rescue Squad kept the current rates.

5. The Howard County Communication dispatcher wage has not been updated since the 2018-2019 budget, therefore, Howard County Commissioner Kathy Hirschman, Mayor Joel Bergman, Chief of Police Daniel Howard and City Clerk Connie Jo Beck met on Tuesday, June 29, 2021 to review and update the new dispatcher wage.

Discuss the 2021-2022 Howard County Communication dispatcher wage of \$3,122.42; this is formula based regarding the 2004 Interlocal Agreement for the Operation, Maintenance and Participation in the Howard County Communications Center (possible action).

6. Discuss - Approve / Deny accepting the American Rescue Plan (ARP) funds in the amount of \$412,912; half (1/2) of the funds will be automatically deposited into the City's bank account possibly July 2021.

a. Approve / Deny opening an ARP interest bearing account to transfer the funds; this will keep the bookkeeping cleaner.

b. Approve / Deny a special meeting date to discuss the utilization of the ARP funds.

7. Discuss - Approve / Deny paying off Civic Center Loan #50354 balance of \$11,765.23 from the Sales Tax fund.

a. Discuss - Approve / Deny paying additional principal on Civic Center Loan #50353 in future years; currently the Sales Tax fund is absorbing \$64,087 annually for this loan. On August 1,

2022 per the loan agreement, a new variable interest rate will be set according to the 3.25% below Homestead Bank base rate.

8. Discuss - Approve / Deny COR Managed Service (Doug Cramer) request to update the City's wireless equipment in the Council Chamber and City Office, along with moving the City employee emails from a physical server to Office 365 Cloud; the reasoning is for cyber security. The cost to move 17 employee emails from the physical server to Office 365 Cloud would be an add cost of \$100 per month to the current agreement. COR Managed Services is also trying to get everyone off the office exchange server, due to security issues. There would be a one (1) time fee of \$1,000 to update the wireless equipment; and a one (1) time labor fee of \$1,400 to move the employee's email to Office 365 Cloud. The effective date would be October 1, 2021.

9. Discuss - Approve / Deny the St. Paul Police Department purchasing firearms, weapon mounted lights and gun holsters from Jack's Uniforms & Equipment, South Sioux City, NE; Jack's Uniform will give the St. Paul Police Department a credit of \$900 for four (4) weapons (see attached invoice).

10. Discuss - Approve / Deny the St. Paul Police Department purchasing two (2) computers for the Police Department. The front computer in the Police Department is dated and operates slowly; this would be replaced with a new and larger capacity computer (\$2,940) to download dash camera, body camera videos, and photos. The second new computer (\$1,768) would be utilized by Police Officers Costello and Rawlings; the front office used computer would be utilized by Sergeant Greenwalt.

11. Discuss - Approve / Deny setting a date regarding a 2021-2022 Budget workshop.

12. Utility Superintendent Helzer updates

13. City of St. Paul Police updates:

14. City Council member updates

15. Mayor Bergman updates:

a. A certified letter has been sent to Todd & Michelle Padrnos (2nd Phase) regarding a nuisance hearing on Monday, July 19, 2021 Council meeting at 7:00 p.m.

b. Sales Tax revenue;

c. The South Central Economic Development District (SCEDD) released the five (5) year Comprehensive Economic Development Strategy (CEDS) for a 30-day public review. The five (5) year CEDS is a compilation of regional analysis and strategic planning that will guide the work of the District over the next five (5) years; and

d. Governor Ricketts announced the state proclamation (declaring an emergency) associated the response and recovery to COVID-19 ended Wednesday, June 30, 2021. The City Council has no authority to hold meetings subject to the Open Meeting Act by virtual conferencing as provided in Section 84-1411(7).

16. Public Comment Period - restricted to items on the agenda

17. Public Announcements

18. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual

7-6-21

seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The original amount of the pledge loan was \$405,000 that was dated August 2017.

After a brief discussion on paying additional principal on the 2<sup>nd</sup> Civic Center loan (#50353), the Council members were in agreement to keep the principal payment the same, so that the sales tax fund could build value. The current principal payment on the loan is \$64,087 and the current loan balance is \$886,849. The item will be reviewed annually during budget time to see whether the principal amount merits an increase. On August 1, 2022 per the loan agreement, a new variable interest rate will be set regarding the loan.

Next on the agenda for discussion was COR Managed Service (Doug Cramer) requesting to update the City's wireless equipment in the Council Chamber and City Office, along with moving the City employee emails from a physical server to Office 365 Cloud; the purpose is for cyber security. The cost to move 17 employee emails from the physical server to Office 365 Cloud would be an additional cost of \$100 per month to the current agreement. COR Managed Services is trying to remove employees off the office exchange server, also for the purpose of security issues. This would be a one (1) time fee of \$1,000 to update the wireless equipment; and a one (1) time labor fee of \$1,400 to move the employee's email to Office 365 Cloud. The effective date would be October 1, 2021. The item was tabled until City Clerk Beck could get further information regarding Office 365.

Council member Kowalski moved to approve the St. Paul Police Department purchasing five (5) Glock 17 Gen5 9mm guns, four (4) weapon Streamlight Tac gun mounted lights and four (4) Safariland Level 3 gun holsters with hood from Jack's Uniforms & Equipment, South Sioux City, NE. Jack's Uniform will give the St. Paul Police Department a credit of \$900 for the City's four (4) .40 caliber Smith & Wesson weapons; this will bring the total invoice to \$2,310.10. Council member Schmid seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The Police 2020-2021 Budget has sufficient funds to absorb the cost. It is a requirement for the Police Department to qualify shoot once annually.

Council member Thompson moved to approve the St. Paul Police Department purchasing two new (2) computers from Computer Managed Services (COR) for the Police Department. The front computer in the Police Department is dated and operates slowly; this would be replaced with a new/larger capacity computer costing \$2,940. This computer will be utilized to download dash camera, body camera videos, and photos. The second new computer costing \$1,768 would be utilized by Police Officers Costello and Rawlings; the front office used computer would be utilized by Sergeant Greenwalt. All the computer parameters were reviewed by Doug Cramer with COR Managed Services. Council member Kowalski seconded the motion. Council members Kowalski, Thompson, Schmid & Feeken voted aye, nays none. Motion carried 4/0. The computers will be absorbed by the Police and General 2020-2021 Budget. Mayor Bergman gave a brief update regarding police cruiser laptops for electronic citations intended for the future.

## Laura Berthelsen

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**From:** Connie Beck  
**Sent:** Monday, July 25, 2022 6:56 AM  
**To:** Joel Bergman  
**Cc:** Laura Berthelsen  
**Subject:** FW: Protection on the PD laptops

**Importance:** High

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**From:** Doug Cramer [mailto:doug@cormsp.com]  
**Sent:** Thursday, July 21, 2022 2:15 PM  
**To:** Connie Beck; Dan Howard  
**Subject:** Protection on the PD laptops

Hey Connie and Dan,

We will need to add these laptops onto our MSP platform for security etc on the network. I just wanted to give you a heads up Connie when the billing comes in next month.

**Doug Cramer**  
Managed Services Administrator

COR Managed Services  
Phone: 308.381.0561  
Mobile: 308.380.1439  
Website: [www.cormsp.com](http://www.cormsp.com)  
Email: [doug@cormsp.com](mailto:doug@cormsp.com)



COR Managed Services  
 PO Box 78  
 Grand Island, NE 68802  
 (308) 381-0561

<b>Bill To:</b>
Howard County Government City of St Paul 704 6th St St Paul, NE 68873 United States

<b>Date</b>	<b>Invoice</b>
07/25/2022	48039
<b>Account</b>	
HowardCounty	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Due Upon Receipt	07/25/2022		Order #815

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products &amp; Other Charges</u>			
Miscellaneous: Office Home & Business Suite Installed on 4 Dell Laptops	4.00	\$259.99	\$1,039.96
<b>Total Products &amp; Other Charges:</b>			<b>\$1,039.96</b>
Make checks payable to COR Managed Services	<b>Invoice Subtotal:</b>		\$1,039.96
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		<b>\$1,039.96</b>
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
	<b>Balance Due:</b>		<b>\$1,039.96</b>

*new council computers*

32-20-

## Laura Berthelsen

---

**From:** Doug Cramer <doug@cornsp.com>  
**Sent:** Tuesday, November 1, 2022 3:44 PM  
**To:** Laura Berthelsen  
**Subject:** RE: City of St. Paul

Hey Laura,

The \$1800 was the labor to move all the email accounts from your on premise exchange server to the cloud. The extra \$176 dollars per month is licensing for the new Office 365 email solution. This includes the licenses for each email account and then 4 of those (the 4 PCs in the front office) needed the new office installed as 2010 would not work with Office 365. Please let me know if you have any questions.

---

**From:** Laura Berthelsen <lberthelsen@cityofstpaulne.org>  
**Sent:** Tuesday, November 1, 2022 2:55 PM  
**To:** Doug Cramer <doug@cornsp.com>  
**Subject:** City of St. Paul

Hi Doug,

I have a question about the latest email we received from your office. We got an invoice for \$1,800 for the Office 365 upgrade. This matches what you sent in your email to Connie. Then we got an invoice in the amount of \$1,376 which will be automatically deducted from our account as our monthly COR agreement fee. Just to verify – our monthly services agreement fee increased to \$1,200 per month with the addition of the Police computers. Now the bill is \$1,376. Is this a result of the software upgrades, or why the increase? Thanks for your help.

Laura Berthelsen  
Deputy City Clerk  
City of St. Paul  
704 6<sup>th</sup> Street  
St. Paul, NE 68873  
308-754-4483

COR Managed Services  
 PO Box 78  
 Grand Island, NE 68802  
 (308) 381-0561



<b>Bill To:</b>
Howard County Government Attn: Connie Beck City of St Paul 704 6th St St Paul, NE 68873 United States

<b>Date</b>	<b>Invoice</b>
09/01/2023	48749
<b>Account</b>	
HowardCounty	

Terms	Due Date	PO Number	Reference
Payment via ACH on the 5th	09/01/2023		Monthly Billing for September

Managed Services
Agreement COR Monthly Managed Services - City
Business Endpoint Third-party Software Patching
Business Endpoint Monitoring and Management Agent
Business Endpoint Virus Protection
Business Endpoint Malware Protection
Business Endpoint Ransomware Protection
Business Endpoint Secure Internet Cloud Gateway
Business Enterprise Server Backup
Microsoft 365 Business Basic - Online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include Office suite.
Microsoft 365 Business Standard - The Office suite for PC and Mac with apps for tablets and phones, plus email, instant messaging, HD video conferencing, 1 TB personal file storage and sharing.
Unlimited Support between 8am-5pm Mon-Fri (Excludes Holidays)

**Total Managed Services: \$1,526.00**

Make checks payable to COR Managed Services	<b>Invoice Subtotal:</b>	\$1,526.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$1,526.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$1,526.00</b>

COR Managed Services

2023 Monthly Statement - September

Re: COR Agreement

ACH Payment - Invoice #48749

Dept.	Acct.	Premium
Lights	01-20-309	\$312.67
Water	02-20-309	\$162.67
Sewer	03-20-309	\$162.67
General	10-20-309	\$162.66
Streets	21-20-309	\$162.66
Police	32-20-309	\$562.67
<b>TOTAL DUE</b>		<b>\$1,526.00</b>

**Note: Starting June 2023, additional \$150 per month for maintenance contract on the Light Dept laptop.**

## Connie Beck

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**From:** Jason White <jason@schaperandwhite.com>  
**Sent:** Tuesday, September 12, 2023 3:40 PM  
**To:** Connie Beck  
**Subject:** RE: ASSIGNMENT OF SERVICE AGREEMENT REGARDING COR MANAGED SERVICES

Well, That didn't take long. I don't see any changes that need to be made. Jason

## Jason S. White

Schaper & White 

### Custer Title & Abstract



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

**From:** Connie Beck <cjbeck@cityofstpaulne.org>  
**Sent:** Tuesday, September 12, 2023 2:34 PM  
**To:** Jason White <jason@schaperandwhite.com>  
**Subject:** ASSIGNMENT OF SERVICE AGREEMENT REGARDING COR MANAGED SERVICES  
**Importance:** High

Good Afternoon, Jason, can you please review the City "Agreement" attached regarding Hamilton Telecommunications taking over COR Managed Services? Doug Cramer that currently owns COR stated that nothing will change with how they handle or invoice the City of St. Paul, SHOULD THE CITY have an AGREEMENT with Hamilton Telecommunications regarding the services THAT ARE CURRENTLTLY BEING PROVIDED TO THE CITY OF ST PAUL? THANK YOU.

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

# 2023 ✨ JACK O' LANTERN JOG ✨

# SATURDAY, OCTOBER 21, 2023

## HOWARD COUNTY MEDICAL CENTER

East Parking Lot  
1113 Sherman Street  
St. Paul, NE 68773

*Register by October 2nd to guarantee a t-shirt.*

*\*Additional t-shirts can be purchased on registration form*

### 5K RUN

\$30/person

9:00 am start  
(1 Mile Walk FREE  
with entry)

### 1 MILE WALK

\$20/person

10:00 am start  
Trunk or Treating along  
route

### FAMILY ENTRY

\$40/family

10:00 am start  
(Includes 2 shirts/family)

Costumes are not required but *HIGHLY* encouraged.  
Prizes awarded to best costumes!



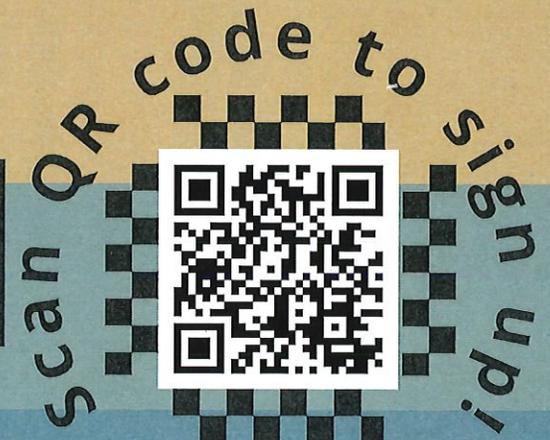
Call HCMC  
Therapy Dept.  
308-754-2305



Howard County  
Medical Center  
Facebook Page



Registrations  
can be dropped  
off at HCMC

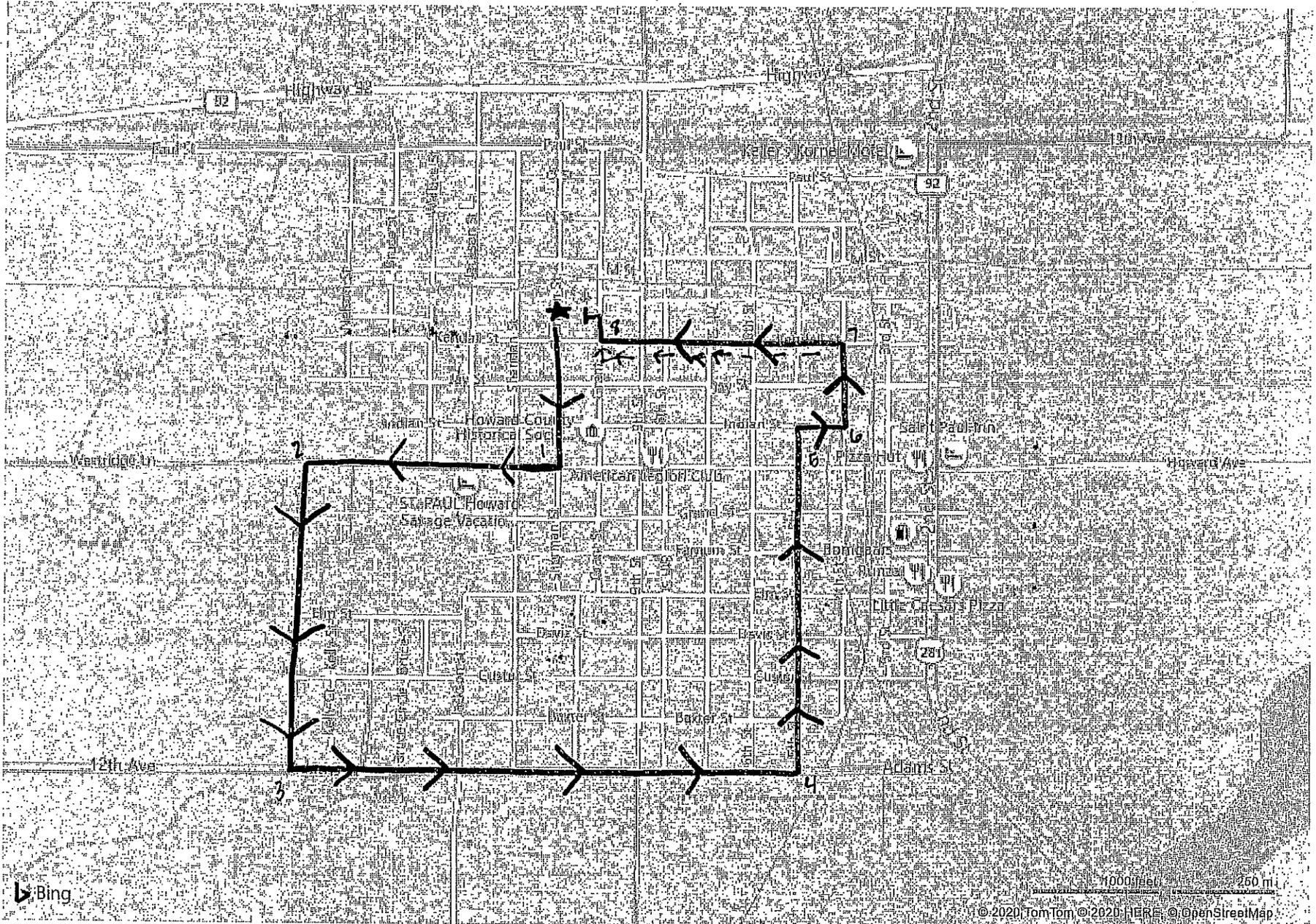


*Proceeds to help fund new Wellness Center*



5K

pumpkins ✓



Client#: 1799595

HOWARCOU5

**ACORD**<sup>TM</sup>

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/23/2023

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> USI Insurance Services, LLC 9394 West Dodge Road, Suite 250 Omaha, NE 68114	CONTACT NAME: <b>Nancy Shere</b>														
	PHONE (A/C, No, Ext): <b>402-408-5385</b>														
	FAX (A/C, No): <b>402-398-0917</b>														
	E-MAIL ADDRESS: <b>nancy.shere@usi.com</b>														
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : <b>COPIC Insurance Company</b></td> <td><b>11860</b></td> </tr> <tr> <td>INSURER B : <b>SFM Mutual Insurance Company</b></td> <td><b>11347</b></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : <b>COPIC Insurance Company</b>	<b>11860</b>	INSURER B : <b>SFM Mutual Insurance Company</b>	<b>11347</b>	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
<b>INSURED</b> Howard County Medical Center Morgan Meyer PO Box 406 St Paul, NE 68873															

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			HCN0001458	07/01/2023	07/01/2024	EACH OCCURRENCE    \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence)    \$ MED EXP (Any one person)    \$5,000 PERSONAL & ADV INJURY    \$1,000,000 GENERAL AGGREGATE    \$3,000,000 PRODUCTS - COMP/OP AGG    \$3,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)    \$ BODILY INJURY (Per person)    \$ BODILY INJURY (Per accident)    \$ PROPERTY DAMAGE (Per accident)    \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			UCN0001459	07/01/2023	07/01/2024	EACH OCCURRENCE    \$4,000,000 AGGREGATE    \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	100249206	07/01/2023	07/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT    \$500,000 E.L. DISEASE - EA EMPLOYEE    \$500,000 E.L. DISEASE - POLICY LIMIT    \$500,000
A	Med Mal Incident			HCN0001458	07/01/2023	07/01/2024	\$500,000
A	Med Mal Aggregate			HCN0001458	07/01/2023	07/01/2024	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

As part of COPIC policy HCN0001458 each physician listed carries their own limits of \$500,000 each incident / \$1,000,000 aggregate

## DESCRIPTIONS (Continued from Page 1)

Jared Kramer MD  
Chris Tomhave MD  
Adam Rensch MD

**Included in shared limits of facility:**

Chad Miller, CRNA  
Neal Hahn, PAC  
Kelli Platek, PAC  
Erica Eberle, PAC  
Marcus Nielsen, PAC  
Scott Reifschneider, PAC

## Connie Beck

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**From:** Cassandra Knapp <KKnapp@hcmc.us.com>  
**Sent:** Thursday, September 7, 2023 7:35 PM  
**To:** Connie Beck  
**Subject:** HCMC Liability Insurance for Jack O' Lantern Jog  
**Attachments:** 23-24 Certificates of Insurance.pdf

---

**From:** Morgan Meyer  
**Sent:** Thursday, September 7, 2023 8:33 AM  
**To:** Jillyn Klein; Cassandra Knapp; Keely Butcher  
**Subject:** RE: Liability Insurance

**From:** Jillyn Klein <JKlein@hcmc.us.com>  
**Sent:** Wednesday, September 6, 2023 6:00 PM  
**To:** Morgan Meyer <mlmeyer@hcmc.us.com>  
**Subject:** Fwd: Liability Insurance

Jillyn Klein

Begin forwarded message:

**From:** Cassandra Knapp <KKnapp@hcmc.us.com>  
**Date:** September 6, 2023 at 5:26:09 PM CDT  
**To:** Keely Butcher <KButcher@hcmc.us.com>, Jillyn Klein <JKlein@hcmc.us.com>  
**Subject:** Liability Insurance

Can I please get a copy of our liability insurance for the City Office for the Jack O' Lantern Jog?

*Kassandra Knapp*  
Speech Language Pathologist  
Howard County Medical Center  
308-754-2305

AGREEMENT BETWEEN THE CITY OF ST. PAUL  
AND THE LIBRARY DIRECTOR OF THE  
ST. PAUL COMMUNITY LIBRARY

This agreement is made between the City of St. Paul herein called the CITY and the Library Director Kelli Helton of the St. Paul Library herein called HELTON.

1. For and in consideration of the employment by the CITY as Library Director, HELTON agrees and understands that this agreement is in the nature of an employment contract and is for a one-year period commencing September 1, 2023. If the CITY does not give HELTON notice that this contract will be renegotiated or terminated this agreement shall be renewed for one year commencing on its annual anniversary date. If HELTON does not give the CITY notice that this contract will be renegotiated or terminated this agreement shall be renewed for one year commencing on its annual anniversary date. This provision shall also apply to each one year thereafter. The parties further agree that at least thirty (30) days prior to any annual anniversary date the party desiring to renegotiate or terminate this agreement will give notice to the other of such termination or desire to renegotiate.

2. HELTON agrees to perform all the duties of Library Director which includes:

- To act as technical advisor to the Library Board and to recommend employment of all personnel and supervise their work.
- To carry out the policies of the Library Board as adopted by the Board and to recommend needed policies for Board action.
- To maintain an active program of public relations.
- To prepare an annual budget for the library in consultation with the Library Board and to give a current report of actual expenditures against the budget at each Library Board meeting.
- To be familiar with local and state laws and to actively support library legislation in the state and nation.
- To coordinate with the Media Director to select and order all books and other library materials according to Library Board policy.
- To attend all Library Board meetings and to serve as secretary of the Board, if required.
- To affiliate with state and national professional organizations and to attend professional meetings and workshops as may be approved by the Library Board and in accordance with the policy of the CITY.
- To make full use of system services.
- To make use of the services and consultants of the Nebraska Library Commission.
- To report regularly to the Library Board, to the officials of local government, and to the general public.
- To compile and complete documentation to retain accreditation through the Nebraska Library Commission.
- To apply for grant funds to support or expand library services.

- To suggest and carry out plans for extending services of the library.
- To prepare regular reports detailing current progress and future needs of the library.
- To keep employee conflicts confidential and adhere to "Work Ethics" guidelines.
- To prepare the work schedule for all library employees.
- To supervise all library employees.
- To evaluate employees once a year.
- To be evaluated by the Library Board once a year.
- To be familiar with the Interlocal Agreement between the City of St. Paul, Nebraska and the St. Paul School District #1 and to assist the Library Board in implementing its terms.
- To ensure equal opportunity for all library patrons to assure that the library is not characterized as a "school library" but as a "Public Library" so all patrons will feel comfortable to use the library whenever they wish.

3. It is acknowledged that HELTON is employed as a full-time paraprofessional for the St. Paul Public School. Some duties of the Library Director may be performed during the hours HELTON is working as a paraprofessional. The CITY agrees to pay HELTON for actual time worked up to ten (10) hours per week from 8:00 a.m. to 3:30 p.m. during the school year. HELTON is authorized to work up to ten (10) additional hours per week from 3:30 p.m. to 8:00 p.m. during the school year. During the summer (when school is not in session), the CITY agrees to pay HELTON for actual time worked up to twenty-five (25) hours per week.

4. HELTON agrees to perform these duties to the St. Paul Library for compensation of \$18.58 per hour.

5. HELTON agrees to become familiar with and abide by the policy of the CITY as it relates to her conduct to and with employee(s) of the CITY employed by her to perform and assist in various library duties.

6. If notice is required to be given by either party to this agreement to the other, notice shall be as follows:

- a. Delivery by any means other than mail shall be effective upon receipt.
- b. Delivery by mail may be by first class mail, certified mail or registered mail.
- c. Delivery by first class mail is complete upon the third postal business day after mailing.
- d. Delivery by certified mail or registered mail is complete upon delivery; if the certified mail is not delivered as a result of refusal to accept, then upon the date of the refusal to accept, or if there is failure of delivery (to the last known address as provided in this agreement) have been made, then upon the date of the last attempt.

7. For purposes of mailing of notice under this agreement or as otherwise required by law, the mailing addresses of the parties are:

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

HELTON:  
Kelli Helton  
914 Jay Street  
St. Paul, NE 68873

8. HELTON understands that the Library Director is a part-time position of the CITY and is not entitled to benefits from the CITY. HELTON further agrees that she will not exceed the maximum work period hours that may risk her status as a non-benefit part-time position with the CITY.

Dated: Aug. 23<sup>rd</sup>, 2023.

  
\_\_\_\_\_  
Kelli Helton, Library Director

City of St. Paul:

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

St. Paul Library Board:

  
\_\_\_\_\_  
Steven Neal, President

Effective date of this Agreement: September 1, 2023.

415584

**MOTOR VEHICLE PURCHASE AGREEMENT**

DATE: 9/13/23

BUYER: City of St. Paul  
 ADDRESS: 704 6th St.  
 CITY: St. Paul STATE: NE ZIP: 68873  
 EMAIL ADDRESS: mhelzcr@cityofstpaulne.org PHONE: 385-751-4404

SELLER: **B.C. MURPHY ENTERPRISES, LLC**  
 CALL: 715-224-1391  
 FAX: 715-782-3014  
 1239 White Pkwy Rd.  
 Anoka, IA 50020  
 bryan@bcmurphyent.com

DESCRIPTION OF PURCHASED VEHICLE:  NEW  USED  DEMO  CAR  TRUCK  VAN  OTHER

YEAR: 2008 MAKE: International MODEL: International BODY TYPE: Truck

VIN: 1HTEBADR32A5274B1 TRAILER:  COLOR:

PRICE OF VEHICLE	\$25,900
ACCESSORIES	
2008 International w/ plow & side plow & sander	
DOCUMENTARY FEE	\$
CASH PRICE	\$25,900
LESS DOCUMENTARY FEE	
LESS TRADE-IN ALLOWANCE	
LESS MANUFACTURER'S REBATE	
AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
FEE FOR NEW REGISTRATION	\$
TITLE FEE	\$
LICENSE FEE	\$
LIEN FILING FEE (credit sale only see (1) on page 2)	\$
ELECTRONIC REGISTRATION & TITLING FEE	\$
Shipping	\$1,520
TOTAL CASH DELIVERED PRICE	\$27,420
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED	\$
UNPAID CASH BALANCE DUE ON DELIVERY	\$

TRADE-IN ALLOWANCE AND OTHER CREDITS:	
VEH. MAKE	MODEL
VEH. YEAR	VEH. BODY TYPE
BALANCE OWED TO	
VEH. MAKE	MODEL
VEH. YEAR	VEH. BODY TYPE
BALANCE OWED TO	
TRADE-IN GROSS ALLOWANCE	\$
LESS AMOUNT OWED	\$
NET TRADE-IN ALLOWANCE CREDITING TO TRADE-IN DEBT	\$
CASH DOWN PAYMENT or CREDIT BALANCE	\$
MANUFACTURER'S REBATE (if any)	\$
TOTAL DOWN PAYMENT or AMOUNT OWED	\$

OTHER INFORMATION OR TERMS OF SALE:  
AS-IS W/ HERE-IS  
(-valve will be fixed by dealer)

**BUYER'S TRADE-IN CERTIFICATION**

If you are trading in a vehicle, you certify the following:

- That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on or required to be on a salvage, rebuilt, flood or branded title in this or any other state.
- That the air bags are intact and in working order.
- That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
- That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, powertrain or frame.

**WARRANTY DISCLAIMER**

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 30 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited warranty warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of the contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement (including the terms on page 2) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract. [La informacion que aparece en la ventanilla de este vehiculo forma parte de este contrato. La informacion contenida en el formulario de la ventanilla anula cualquier provision que establezca lo contrario y que aparezca en el contrato de venta.]

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, pages 1 and 2, and agree to its terms, and that you have received a copy of it.

Accepted By: [Signature] Dealer Representative

Buyer's Signature: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Buyer's Driver's License or FID No: \_\_\_\_\_

Co-Buyer's Signature: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Co-Buyer's Driver's License or FID No: \_\_\_\_\_

2022-2023  
 INSURE  
 IF  
 APPROVED!



Here is a list of some major defects that may occur in used vehicles.

<b>Frame &amp; Body</b> Frame cracks, corrective welds, or rusted through Dog tracks—bent or twisted frame	<b>Cooling System</b> Leakage including radiator Improperly functioning water pump	<b>Steering System</b> Too much free play at steering wheel (DOT specs.) Free play in linkage more than 1/4 inch Steering gear binds or jams Front wheels aligned improperly (DOT specs.) Power unit bolts cracked or slipping Power unit fluid level improper
<b>Engine</b> Oil leakage, excluding normal seepage Cracked block or head Belts missing or inoperable Knocks or misses related to camshaft lifters and push rods Abnormal exhaust discharge	<b>Electrical System</b> Battery leakage Improperly functioning alternator, generator, battery, or starter	<b>Suspension System</b> Ball joint seals damaged Structural parts bent or damaged Stabilizer bar disconnected Spring broken Shock absorber mounting loose Rubber bushings damaged or missing Radius rod damaged or missing Shock absorber leaking or functioning improperly
<b>Transmission &amp; Drive Shaft</b> Improper fluid level & leakage, excluding normal seepage Cracked or damaged case which is visible Abnormal noise or vibration caused by faulty transmission or drive shaft Improper shifting or functioning in any gear Manual clutch slips or chatters	<b>Fuel System</b> Visible leakage <b>Inoperable Accessories</b> Gauges or warning devices Air conditioner Heater & Defroster <b>Brake System</b> Failure warning light broken Pedal not firm under pressure (DOT spec.) Not enough pedal reserve (DOT spec.) Does not stop vehicle in straight line (DOT spec.) Hoses damaged Drum or rotor too thin (Mfg. Specs) Lining or pad thickness less than 1/32 inch Power unit not operating or leaking Structural or mechanical parts damaged Air Bags	<b>Tires</b> Tread depth less than 2/32 inch Sizes mismatched Visible damage <b>Wheels</b> Visible cracks, damage or repairs Mounting bolts loose or missing <b>Exhaust System</b> Leakage Catalytic Converter
<b>Differential</b> Improper fluid level or leakage, excluding normal seepage Cracked or damaged housing which is visible Abnormal noise or vibration caused by faulty differential		

DEALER NAME B.C. MURPHY ENTERPRISES, LLC  
Cell: 712-254-1301  
ADDRESS Fax: 712-782-3014  
1299 White Pole Rd.  
Anita, IA 50020  
TELEPHONE brandon@bcmurphyent.com EMAIL \_\_\_\_\_

FOR COMPLAINTS AFTER SALE, CONTACT:  
Brandon

I hereby acknowledge receipt of the Buyers Guide at the closing of this sale.

Receipt of copy Acknowledged  \_\_\_\_\_  
(Dealer's Option) (Transferee's Signature - BUYER)

IMPORTANT: The information on this form is part of any contract to buy this vehicle. Removing this label before consumer purchase (except for purpose of test-driving) violates federal law (16 C.F.R. 455).

## Connie Beck

---

**From:** Matt Helzer  
**Sent:** Wednesday, September 13, 2023 3:55 PM  
**To:** Connie Beck  
**Subject:** FW: Invoice  
**Attachments:** cityofstpaulinvoice.pdf; cityofstpaulbuyersguide1.pdf; cityofstpaulbuyersguide2.pdf

**From:** Cara Murphy <cara@bcmurphyent.com>  
**Sent:** Wednesday, September 13, 2023 12:03 PM  
**To:** Matt Helzer <mhelzer@cityofstpaulne.org>  
**Subject:** Invoice

Good Afternoon Matt!

I have attached an invoice for the 2002 International that the city is wanting to purchase. On that invoice I did include shipping. I also sent a copy front and back of the Buyer's Guide. If the city approves this purchase, I will need a signature on the invoice and the back of the Buyer's Guide and returned to me. I will also need the city's EIN number. If you have any questions, please let me know.

Thanks,  
Cara Murphy



**Vander Haag's Inc.**  
Your Trucks & Parts Headquarters  
www.vanderhaags.com

Held Order  
Order No. 2-339508  
9/12/2023  
Customer No. 1  
Sequence No.

**Billing Address:**

City of St Paul  
Saint Paul NE 68873

**Shipping Address:**

City of St Paul  
Saint Paul NE 68873  
USA Ph: 3087501333

PO #	Ship Method Counter Sale (None)	Terms Cash	Truck	Salesperson Brent V x7225	
Item	Description		Qty	Price	Extended
05IH532	Truck (International 7300 N/A)		1.00	29900.00	29900.00
	<i>2005 International 7300 Spreader Truck, 10' X 96" X 24" Dump Box, International DT466E 250HP Engine, Automatic 5 Spd Allison 3000 RDS, Spring Suspension, 35,000 GVW, 14,000# Front / 21,000# Rear Axle ; Engine International DT466E 250HP; Transmission Automatic 5 Spd Allison 3000 RDS; GVW 35000; Equipment Dump 10' X 96" X 24" VIN: 1HTWAAAR15J158359 Stock# 05IH532</i>				
25334293	Truck Equipment, Plow N/A 11' HENKE SNOWPLOW ; Make HENKE; Type FRONT; Controls HYDRAULIC		1.00	2500.00	2500.00
	<i>"AS IS" No Warranty. Item meets customer's satisfaction at the time of receipt or installation.</i>				
VH Document Fee	MBO (Vander Haags Inc DOCUMENT FEE )		1.00	75.00	75.00
	<i>Document Fee</i>				
Shipping & Handling - NE	MBO (Vander Haags Inc FREIGHT N/A)		1.00	1000.00	1000.00
	<i>Nebraska Shipping &amp; Handling</i>				
				Subtotal	33,475.00
				Tax	0.00
Received By: _____				Total	33,475.00
Order Notes:					

Balance Due 33475.00

Brent Van Soelen (515-265-1451 x7225) Vander Haags - Des Moines, IA

Join our new customer portal on [www.vanderhaags.com](http://www.vanderhaags.com)! Create an account to view order history, monitor real-time order updates, start returns, save vehicle service history, approve service work, save carts, set up tax exemptions, create charge accounts for your business, and more.

**Vander Haag's Inc. - 4444 Delaware Ave - Des Moines IA 50313**

[www.vanderhaags.com/locations](http://www.vanderhaags.com/locations)

Spencer, IA - Sioux Falls, SD - Council Bluffs, IA - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH -  
Louisville, KY - Dallas, TX

View Our Warranty Policy Online at: [www.vanderhaags.com/warranty](http://www.vanderhaags.com/warranty)  
Shipping & Return Policy: [www.vanderhaags.com/shipping](http://www.vanderhaags.com/shipping)

*2022-2023  
INSURE  
IF  
APPROVED*

## Connie Beck

---

**From:** Matt Helzer  
**Sent:** Thursday, September 14, 2023 8:11 AM  
**To:** Connie Beck  
**Subject:** FW: 2005 International Plow Truck - Sales Order 2-339508  
**Attachments:** Sales Order (With Prices).pdf

**From:** Brent Van Soelen <brentv@vanderhaags.com>  
**Sent:** Thursday, September 14, 2023 8:01 AM  
**To:** Matt Helzer <mhelzer@cityofstpaulne.org>  
**Cc:** jklanecky@gmail.com  
**Subject:** 2005 International Plow Truck - Sales Order 2-339508

Good Morning,

I have the sales order for the 2005 International plow truck Jamie looked at yesterday attached to this email. I appreciate you coming to view the unit yesterday and look forward to helping you out with the plow truck need.

Thanks,



**Brent Van Soelen**  
*Whole Unit Coordinator*  
**Vander Haag's Inc.**  
515-265-1451 x7225  
515-558-7023 Direct  
4444 Delaware Ave  
Des Moines • IA • 50313  
[vanderhaags.com](http://vanderhaags.com)  
[brentv@vanderhaags.com](mailto:brentv@vanderhaags.com)

1 <b>Street August 2, 2022</b>	20-21 Actual	21-22 Budget	21-22 Estimate	22-23 Budget
2 <b>REVENUE</b>	A	B	C	D
3 Motor Veh Tax (Sales Tax)	\$ 62,628.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
4 Prorate-Motor Veh. Tax	\$ 384.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5 Motor Tax Coll: Co. Treas.	\$ 54,162.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
6 Highway Alloc (Dept. Transp)	\$ 358,562.00	\$ 319,085.00	\$ 319,085.00	\$ 366,581.00
7 Incentive Pymts	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
8 Motor Tax Fee (Hwy Alloc.)	\$ 24,316.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
9 Recording Fee: Tommy-Rene	\$ 20.00	\$ -	\$ 26.00	\$ -
10 Bricks Sold: 21-222	\$ 432.00	\$ -	\$ -	\$ -
11 Curb Grind	\$ 1,885.00	\$ 1,000.00	\$ 1,154.00	\$ 1,000.00
12 Int: 504915; 505014; ICS	\$ 534.00	\$ 300.00	\$ 285.00	\$ 250.00
13 W/D ICS: Ho Ave Project \$127,091				
14 <b>Assess: Ho Ave; Osterman; Hamilton</b>	\$ 192,348.00	\$ 8,628.00	\$ 12,134.00	\$ 8,058.00
15 <b>(TO VP BOND)</b>				
16 <b>Assess Interest</b>	\$ 7,601.00	\$ 3,639.00	\$ 7,376.00	\$ 8,601.00
17 <b>(TO VP BOND)</b>				
18 Land/Lot Sale: Jim Champlin	\$ 5.00	\$ -	\$ -	\$ -
19 Reimb: Paint/Custer Repair	\$ 3,802.00	\$ -	\$ 2,858.00	\$ -
20 <b>TOTAL REVENUES</b>	\$ 709,679.00	\$ 449,652.00	\$ 459,918.00	\$ 501,490.00
21 <b>EXPENSE</b>				
22 <b>PERSONNEL SERVICES</b>				
23 Salary/Wages:	\$ 91,306.00	\$ 118,394.00	\$ 98,862.00	\$ 108,323.00
24 Overtime	\$ 7,148.00	\$ 10,500.00	\$ 2,000.00	\$ 10,500.00
25 Fica - 6.20%	\$ 5,481.00	\$ 7,992.00	\$ 6,254.00	\$ 7,367.00
26 Medicare - 1.45%	\$ 1,282.00	\$ 1,869.00	\$ 1,463.00	\$ 1,723.00
27 Pension 6%	\$ 5,056.00	\$ 6,534.00	\$ 6,052.00	\$ 7,129.00
28 Insurance: BCBS / LTD	\$ 40,288.00	\$ 41,077.00	\$ 42,073.00	\$ 47,143.00
29 <b>OPERATING EXPENSE</b>				
30 Prof. & Sch -Spray Cert.	\$ 72.00	\$ 750.00	\$ 650.00	\$ 750.00
31 Adm&Dues: League, Utility Sec,	\$ 5,419.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
32 Sparq, BOK, Rembolt Atty Antic. Bond				
33 Legal Fees: Jims Champlin	\$ 154.00	\$ -	\$ -	\$ -
34 <b>Eng Fee: 1&amp; 6 \$2000; NBCS 2000</b>	\$ 3,500.00	\$ 4,000.00	\$ 3,500.00	\$ 4,000.00
35 Gas & Oil - Snow Removal	\$ 11,394.00	\$ 14,000.00	\$ 13,000.00	\$ 20,000.00
36 Publish/Code: Snow Emerg;	\$ 460.00	\$ 500.00	\$ 101.00	\$ 500.00
37 Spec Assess; Street Bond				
38 <b>Insurance: LARM: Liab; WC; 21.5%</b>	\$ 13,320.00	\$ 13,500.00	\$ 11,952.00	\$ 14,522.00
39 City Lights	\$ 36,076.00	\$ 39,000.00	\$ 37,310.00	\$ 39,000.00
40 Blackhills Gas	\$ 2,450.00	\$ 3,500.00	\$ 2,300.00	\$ 3,500.00
41 Uniforms: 2 persons	\$ 562.00	\$ 600.00	\$ 664.00	\$ 800.00
42 Util R&M: Pole; Lamp; Rebar; Sign;	\$ 24,036.00	\$ 35,000.00	\$ 27,000.00	\$ 39,000.00
43 <b>Paint; Hose; Public Health \$1,000</b>				
44 Veh R&M: sweeper; tires; repairs;	\$ 19,463.00	\$ 18,000.00	\$ 12,000.00	\$ 18,000.00
45 Tools: pressure washer	\$ 570.00	\$ 1,000.00	\$ 750.00	\$ 1,000.00
46 <b>Public Health Mosq: to Utility R &amp; M</b>	\$ 331.00	\$ 1,000.00	\$ 1,521.00	\$ -
47 <b>Concrete - Cement Repairs</b>	\$ 40,734.00	\$ 25,000.00	\$ 15,000.00	\$ 25,000.00
48 Computer: Cyber 1600	\$ 1,600.00	\$ 2,600.00	\$ 1,600.00	\$ 2,600.00
49 Sand, Gravel & Salt	\$ 1,929.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
50 Survey Fee: Jims Champlin	\$ 800.00	\$ -	\$ -	\$ -
51 Assess. Reimb: Jims Champlin	\$ 1,658.00	\$ -	\$ -	\$ -
52 Bldg R & M: Sanitation	\$ 583.00	\$ 500.00	\$ 380.00	\$ 500.00

53	<b>CAPITAL OUTLAY</b>				
54	Eq. Rent -curb grinder- L. Poland	\$ 2,944.00	\$ 1,000.00	\$ 1,089.00	\$ 1,000.00
55	(Dal. Meadows; 1532 Indian)				
56	<b>Mach &amp; Eq: Bobcat &amp; Dp Truck 45,000</b>	\$ -	\$ 24,000.00	\$ -	\$ <b>69,000.00</b>
57	Improvements	\$ 127,327.00	\$ 3,000.00	\$ -	\$ -
58	Equip Sink:	\$ 18,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
59	<b>DEBT SERVICE</b>				
60	Trfr Out (Gen for US Wage)	\$ 18,335.00	\$ 18,710.00	\$ 18,710.00	\$ 19,282.00
61	Trfr Out (US Truck) from (ARP)	\$ -	\$ 5,000.00	\$ -	ARP
62	Trfr VP: Street Assess.	\$ 191,720.00	\$ 12,267.00	\$ 19,510.00	\$ 16,659.00
63	(21-330, 21-350)				
64	<b>TOTAL EXPENDITURES</b>	\$ 673,998.00	\$ 447,793.00	\$ 362,241.00	\$ 495,798.00
65	<b>NET ANNUAL CASH FLOW</b>	\$ 35,681.00	\$ 1,859.00	\$ 97,677.00	\$ 5,692.00
***	Brick M. Mkt 504-915 = \$2,023				
	Street M. Mkt 505-014 - \$11,907				
	Street ICS = \$80,775				
***	2019 JD Tractor (seasonal) \$41,500 (19-20 \$30,000 then \$11,500 in 20-21)				
***	JD Loader (General) Start in 2013-2014 & terminates in 2017-2018				
***	2018 - Dirt Worx - Crush Concrete \$47,181 (\$30,000 Budget & \$17,181 Keno)				
***	2018 - Paul Street Overlay \$273,000 & O,L,N,Jay Streets \$310,000 Paid by Reserves				
***	Used Dump Truck 2021/2022				
	<b>Judith Samuelson (Annex In) \$108,325 (Still Outstanding)</b>				
***	<b>HELP: TREE TRIMMING AND STREET TARRING</b>				
	<b>STREET #7</b>				

*Handwritten signature/initials in blue ink.*

1	Street June 2023	21-22 Actual	22-23 Budget	22-23 Estimate	23-24 Budget
2	<u>REVENUE</u>	A	B	C	D
3	Motor Veh Tax (Sales Tax)	\$ 50,075.00	\$ 45,000.00	\$ 59,000.00	\$ 45,000.00
4	Prorate-Motor Veh. Tax	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5	Motor Tax Coll: Co. Treas.	\$ 50,453.00	\$ 45,000.00	\$ 50,351.00	\$ 45,000.00
6	Highway Alloc (Dept. Transp)	\$ 347,247.00	\$ 366,581.00	\$ 366,581.00	\$ 398,341.00
7	Incentive Pymts	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
8	Motor Tax Fee (Hwy Alloc.)	\$ 25,581.00	\$ 23,000.00	\$ 25,000.00	\$ 23,000.00
9	Recording Fee: Tommy-Rene	\$ 26.00	\$ -	\$ 10.00	\$ -
10	Bricks Sold: Eiberger	\$ 455.00	\$ -	\$ 2,740.00	\$ -
11	Scrape Iron/Brass	\$ 2,025.00	\$ -	\$ -	\$ -
12	Mowing	\$ -	\$ -	\$ 170.00	\$ -
13	Curb Grind	\$ 1,154.00	\$ 1,000.00	\$ 3,758.00	\$ 1,000.00
14	Int: 504915; 505014; ICS	\$ 522.00	\$ 250.00	\$ 2,500.00	\$ 1,000.00
15	Assess: Ho Ave; Osterman; Hamilton	\$ 12,630.00	\$ 8,058.00	\$ 12,774.00	\$ 7,543.00
16	(TO VP BOND)				
17	Assess Interest	\$ 11,041.00	\$ 8,601.00	\$ 8,245.00	\$ 2,685.00
18	(TO VP BOND)				
19	Reimb: T Davis Dirt; D McIntyre Loader	\$ 3,170.00	\$ -	\$ 359.00	\$ -
20	RESERVES:	\$ -	\$ -	\$ -	\$ -
21	Bond Proceeds OR RESERVES: Middle Loup	\$ -	\$ -	\$ -	\$ 2,792,220.00
22	Reserve Funds: \$1.5 Million (Lts / Gen)				
23	<b>TOTAL REVENUES</b>	<b>\$ 507,379.00</b>	<b>\$ 501,490.00</b>	<b>\$ 535,488.00</b>	<b>\$ 3,319,789.00</b>
24	<u>EXPENSE</u>				
25	<b>PERSONNEL SERVICES</b>				
26	Salary/Wages:	\$ 103,107.00	\$ 108,323.00	\$ 109,107.00	\$ 118,371.00
27	Overtime	\$ 1,444.00	\$ 10,500.00	\$ 4,897.00	\$ 10,500.00
28	Fica - 6.20%	\$ 5,816.00	\$ 7,367.00	\$ 7,068.00	\$ 7,990.00
29	Medicare - 1.45%	\$ 1,360.00	\$ 1,723.00	\$ 1,653.00	\$ 1,869.00
30	Pension 6%	\$ 5,343.00	\$ 7,129.00	\$ 6,840.00	\$ 7,732.00
31	Insurance: BCBS / LTD	\$ 41,446.00	\$ 47,143.00	\$ 46,351.00	\$ 47,964.00
32	<u>OPERATING EXPENSE</u>				
33	Prof. & School: Pesticide Cert.	\$ 583.00	\$ 750.00	\$ 250.00	\$ 750.00
34	Adm & Dues: League, Utility Sec,	\$ 4,127.00	\$ 4,000.00	\$ 3,500.00	\$ 4,000.00
35	Sparq, BOK				
36	Eng Fee: 1& 6 \$2000; NBCS 1500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,250.00	\$ 4,250.00
37	Gas & Oil - Snow Removal	\$ 12,959.00	\$ 20,000.00	\$ 16,500.00	\$ 20,000.00
38	Publish/Code: Snow Emerg; Str Assess	\$ 101.00	\$ 500.00	\$ 250.00	\$ 500.00
39	Insurance: LARM: 20%	\$ 11,952.00	\$ 14,522.00	\$ 13,308.00	\$ 15,970.00
40	City Lights	\$ 35,775.00	\$ 39,000.00	\$ 35,042.00	\$ 39,000.00
41	Blackhills Gas	\$ 2,232.00	\$ 3,500.00	\$ 3,730.00	\$ 3,800.00
42	Uniforms: 2 persons	\$ 664.00	\$ 800.00	\$ 800.00	\$ 800.00
43	Util R&M: Pole; Lamp; Rebar; Sign; TAR;	\$ 30,992.00	\$ 39,000.00	\$ 35,000.00	\$ 39,000.00
44	Paint; Hose; Public Health \$1,000				
45	Veh R&M: sweeper; tires; repairs;	\$ 9,036.00	\$ 18,000.00	\$ 26,650.00	\$ 20,000.00
46	Road Builders;				
47	Tools: pressure washer	\$ 656.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
48	Concrete - Cement Repairs	\$ 7,096.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
49	Computer: Cyber 1600	\$ 1,600.00	\$ 2,600.00	\$ 2,224.00	\$ 2,600.00
50	Sand, Gravel & Salt: NE Salt & Grain;	\$ 3,808.00	\$ 4,500.00	\$ 4,000.00	\$ 7,500.00
51	Overland Ready Mix				

52	Accounting Fees: Dana Cole	\$ -	\$ -	\$ -	\$ 3,000.00
53	Bldg R & M: Sanit Haul; Pioneer Door	\$ 390.00	\$ 500.00	\$ 642.00	\$ 750.00
54	repair 199				
55	<b>CAPITAL OUTLAY</b>				
56	Eq. Rent -curb grinder- L. Poland	\$ 1,089.00	\$ 1,000.00	\$ 3,288.00	\$ 1,000.00
57	(Dal. Meadows; 1532 Indian)				
58	Mach & Eq: Dump Truck	\$ -	\$ 69,000.00	\$ -	\$ 99,000.00
59	<b>PLOWS (Western) NE Snow Equip.</b>				
60	<b>Improvements: Middle Loup Subd.</b>	\$ -	\$ -	\$ -	\$ 2,792,220.00
61	Equip Sink:	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ -
62	<b>DEBT SERVICE</b>				
63	Trfr Out (Gen for US Wage)	\$ 18,710.00	\$ 19,282.00	\$ 19,282.00	\$ 21,019.00
64	Trfr VP: Street Assess.	\$ 19,889.00	\$ 16,659.00	\$ 21,019.00	\$ 10,228.00
65	(21-330, 21-350)				
66	<b>TOTAL EXPENDITURES</b>	\$ 353,675.00	\$ 495,798.00	\$ 421,651.00	\$ 3,305,813.00
67	<b>NET ANNUAL CASH FLOW</b>	\$ 153,704.00	\$ 5,692.00	\$ 113,837.00	\$ 13,976.00
***	Brick M. Mkt 504-915 = \$2,026				
	Street M. Mkt 505-014 - \$11,933				
	Street ICS = \$71,381				
	Street NPAIT = \$41,467				
***	2019 JD Tractor (seasonal) \$41,500 (19-20 \$30,000 then \$11,500 in 20-21)				
***	JD Loader (General) Start in 2013-2014 & terminates in 2017-2018				
***	2018 - Dirt Worx - Crush Concrete \$47,181 (\$30,000 Budget & \$17,181 Keno)				
***	2018 - Paul Street Overlay \$273,000 & O,L,N,Jay Streets \$310,000 Paid by Reserves				
***	Used Dump Truck 2021/2022				
	<b>Judith Samuelson (Annex In) \$108,325 (Still Outstanding) = TAYLOR STREET</b>				
	<b>STREET #7</b>				

8-7-23 Council Mtg

Sales Tax: St Paul Dev Corp (operating funds)	35000.00
Sales Tax: St Paul Dev Corp (Middle Loup engineering fees)	9040.80
TIF: S. Squared Enterprises: #8659 & #8652 Prairie Falls (Proceeds)	1052.80
TIF: MAD Development (1/2 July 2023 Proceeds)	501.01
TIF: City of St. Paul (MAD Development 1/2 July TIF Proceeds)	501.00
Sales Tax: Street: Mtr Veh Tax: May 2023 Proceeds (Mtr Veh Tax)	6866.75
Sales Tax: Fire Station: May 2023 Proceeds (Fire Station)	18008.90
Sales Tax: 25% Infrastructure: May 2023 Proceeds (25% Infrast)	9004.45
Keno: Mayhew Signs: 1/2 Pymt Civic Center Electronic Sign Install (sign)	15514.00
Keno: Sargent Drilling: pool pump (supplies)	32158.33
Keno: NE Dept of Revenue 51C 2nd Qtr Rpt (tax)	5700.00

Mayor Bergman gave an update on the ARPA Rural Workforce Land Development grant for One million (\$1,000,000). The City received a notice 45 days ago from the Nebraska Dept. of Economic Development (NDED) where the ARPA Rural Workforce Land Development grant of \$1 million changed from a grant to a zero percent (0%) loan. Those communities that received the grant funds are not pleased with the NDED decision; there is a 30 day extension (September 15, 2023) placed on the signing of the documents. South Central Economic Development District (SCEDD) Director Sharon Hueftle, is trying to get the ARPA Rural Workforce Land Development grant back in front of NDED and the Nebraska State Legislature to reverse the decision. If the ARPA Rural Workforce Land Development remains a loan, then the City will not participate.

Council member Kowalski moved to approve Jarod Greenough (Apprentice Lineman) hourly wage according to the International Brotherhood of Electrical Workers (IBEW) 1597 - Step 2 (\$22.25) effective immediately. On October 1, 2023, Mr. Greenough will move to \$24.25. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. Mr. Greenough performed an internship of 400 hours at Southern Public Power District (SPPD); he also served in the military.

Chief of Police Dan Howard spoke regarding the consideration of forming a "Community Committee" to assist the St. Paul Police Department with City nuisances. After a brief discussion pertaining to the issues on committee members, serving letters, committee pressure and retaliation, the subject ceased. Jerry Woodgate from the audience voiced his views on enforcement issues and following policy. Utilities Superintendent Helzer stated "when does the City get involved with structures". This is a gray area for the City that needs to be addressed.

Utilities Superintendent Helzer updates: (1) Liquid Engineering Corporation inspection of City Water Tower; the work completed was in the amount of \$2,815; there was minimal rust; the City water tower was painted in 2009; (2) City Recycling Center water test well results meets all Environmental Protection Agency (EPA) standards; (3) American Tower is responsible for the tower rental fee; catch-up payments will be forwarded to the City; and (4) a Middle Loup

# AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 9-18-2023

Requested Agenda Item: Update Property Improvement Program application

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

Update PIP, currently 50% up to \$5,000. SPDC suggests to update by going 50% up to \$10,000. There will also be a cap of \$40,000 per year.

What action do you want the City Council to take? To approve the update on the property improvement program.

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

Name (please print): Parker Klinginsmith

Name (signature): Parker Klinginsmith

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

Phone Number: \_\_\_\_\_

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

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

\_\_\_ Referred to City Council Committee for Recommendation

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

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

## Connie Beck

---

**From:** St Paul Development Corporation <stpauldevcorp@gmail.com>  
**Sent:** Thursday, September 14, 2023 10:51 AM  
**To:** Connie Beck  
**Subject:** Agenda Items 9/18  
**Attachments:** 20230914111100338.pdf; 20230914110835109.pdf; 20230914110820920.pdf

Connie, I have attached both agenda item request forms as well as the PIP application from Jims Truck Stop. If you need anything else from me please let me know. Thank you!

Thanks,

***Parker Klinginsmith***

*St. Paul Economic Development Director*

**AGENDA ITEM REQUEST FORM**

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

City Council Meeting Date: 9-18-2023

Requested Agenda Item: Discuss the property improvement project application for Jims truck stop.

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

Steve Schenck applied for the PIP for new signage and awning coverage for Jims truck stop. He is requesting the max amount of \$5,000 or \$10,000 from PIP. His total bid is \$43,870.00. Application attached.

What action do you want the City Council to take? To approve the PIP application for Jims truck stop for the max amount of \$5,000 or \$10,000.

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

Name (please print): Parker Klingensmith

Name (signature): Parker Klingensmith

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

Phone Number: \_\_\_\_\_

*For City Official Use Only*

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

Referred to City Council Committee for Recommendation

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

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

Dates: Received \_\_\_\_\_ App Complete \_\_\_\_\_ Council Approved \_\_\_\_\_ Payment \_\_\_\_\_

Redevelopment Area?  Y  N

Residential Area  Y  N

**Property Improvement Program**  
St Paul Development Corporation & City of St Paul, Nebraska

Application

Applicants need to discuss their proposed improvements with the St Paul Development Corporation before the application is submitted. Please direct any questions or comments regarding the submission requirements for the application to Dream Solko [stpauldevcorp@gmail.com](mailto:stpauldevcorp@gmail.com) or 308.754.2181.

Please ensure that all requested items have been included in your submission. It is important to provide the necessary documentation to avoid delays in the processing of your application.

Applicant Name(s): <u>Steve Schenck</u>	
Company Name: <u>Jim's Truck Stop / Skyline Cafe</u>	
Mailing Address: <u>P.O. Box 205</u>	
Business Phone: <u>(308) 754-4486</u>	<sup>Cell</sup> <del>Home</del> Phone: <u>(308) 750-6383</u>
E-Mail: <u>sschenck01@gmail.com</u>	
Applicant is (mark appropriate box): Property Owner: <input checked="" type="checkbox"/> Tenant: <input type="checkbox"/>	
If the applicant(s) is not the property owner, provide the following information:	Address:
Property Owner:	Phone:
Address of Building or Property to be renovated or demolished: <u>1417 2nd Street St. Paul, NE 68873</u>	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
<u>Awning Addition, Highway Sign update</u>		
<u>Above gas pumps update</u>	<u>Love Signs</u>	<u>43,870.00</u>
<u>See Attached</u>		

Description of Proposed Work	Contractor/Sub	Estimated Cost
<b>Total Estimated Cost:</b>		43,870.00
<b>Property Improvement Reimbursement Requested:</b>		5,000.00

- \$5,000 maximum available per application.
- Improvement project minimum of \$1,500.
- Reimbursement to be paid after work is completed.
- Only actual costs of demolition activities will be reimbursed: (Landfill, Contractor, Asbestos, etc.)

When will project start? 15 weeks out	Estimated Days/Months for Completion: 5-10 Days?
--	---

*All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.*

Has any portion of the project been started yet?   NO  
*Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.*

Attachment Checklist	Included?
Written Bids/Quotes for all work to be completed <i>Demolition and Clearance Activities require 2 bids.</i>	✓
Rendering or Sketch of Proposed Improvement	
Color and Materials Samples for Proposed Improvement	
Photographs of the Current Building	
Howard County Treasurer – Real Estate Taxes Current?	✓
Additional information may be requested as needed	

Comments:



of Grand Island, L.L.C.

# MANUFACTURING AGREEMENT

3030 W. OLD HWY. 30  
GRAND ISLAND, NE 68803  
P.O. BOX 5791  
GRAND ISLAND, NE 68802  
PHONE: 308-381-5525  
FAX: 308-381-5528

In Agreement With		Phone	Date
<u>Jim's Truck Stop</u>		<u>N/A</u>	<u>8/18/23</u>
Street		Job Name	
<u>1417 2nd Street</u>		<u>Same</u>	
City, State and Zip Code		Job Location	
<u>St. Paul, NE 68873</u>		<u>Same</u>	
Architect	Date of Plans		Job Phone

Love Signs of Grand Island, L.L.C., by its acceptance, hereof agrees to furnish the following work hereafter and on page two referred to as the Display System and according to the print attached hereto and made a part of this agreement.

**A2: BUILDING ID - ACM PANELS - OPTION 2**

Furnish and install (1) approximately 80' linear feet of ACM Panels on building. Panels to be Red and White ACM routed and adhered to a square tube aluminum frame. Frame with panels secured to the building with angle aluminum as determined.

**PRICE: \$14,420.00**

**A2: BUILDING ID - VINYL - OPTION 2**

Furnish and install vinyl graphics reading "Bait.Gas.Diesel.Snacks" and "Café" first surface to ACM panels above.

**PRICE: \$930.00**

**B2: PRIMARY ID - PYLON SIGN - OPTION 2**

Furnish and install (2) 4'-11" x 16'-1" Faces reading "Jim's Truck Stop". Faces to be printed panaflex with UV Laminate installed into existing cabinet.

**PRICE: \$4,073.00**

Furnish and install (1) 7'-9" x 9'-7" LED Price Changer cabinet with 20" Daktronics LED Characters. Red LED for "Super Unleaded" and Green LED for "Diesel".

**PRICE: \$15,527.00**

Furnish and install (2) 4'-11" x 16'-1" Faces reading "Jim's Truck Stop". Faces to be printed panaflex with UV Laminate installed into existing cabinet.

**PRICE: \$2,090.00**

**PAGE 1 OF 2**

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. 50% due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. *Contract prices are guaranteed for 14 days and may be subject to change after that time.*

This contract, with all conditions as noted, is herewith accepted by both parties.

<u>Derek Beck</u> Sales Representative	<u>Jim's Truck Stop</u> Purchaser
By <u>Love Signs of Grand Island, L.L.C.</u>	By _____
Title _____	Title _____
Title _____	Guaranteed By _____
	Acceptance Date _____



# MANUFACTURING AGREEMENT

3030 W. OLD HWY. 30  
 GRAND ISLAND, NE 68803  
 P.O. BOX 5791  
 GRAND ISLAND, NE 68802  
 PHONE: 308-381-5525  
 FAX: 308-381-5528

In Agreement With	Phone	Date
<b>Jim's Trick Stop</b>	<b>N/A</b>	<b>8/18/23</b>
Street	Job Name	
<b>1417 2nd Street</b>	<b>Same</b>	
City, State and Zip Code	Job Location	
<b>St. Paul, NE 68873</b>	<b>Same</b>	
Architect	Date of Plans	Job Phone

Love Signs of Grand Island, L.L.C., by its acceptance, hereof agrees to furnish the following work hereafter and on page two referred to as the Display System and according to the print attached hereto and made a part of this agreement.

**C2: PRIMARY ID - GAS CANOPY - OPTION 2**

Recover existing Gas Canopy with new Red and White ACM Panels. Panels to be routed to match layout as shown.

**PRICE: \$6,145.00**

**C2: PRIMARY ID - GAS CANOPY - VINYL**

Furnish and install (1) 2'-1" x 10'-4" die cut vinyl graphic reading "Jim's Truck Stop".

**PRICE: \$685.00**

PAGE 2 OF 2

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. 50% due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. *Contract prices are guaranteed for 14 days and may be subject to change after that time.*

This contract, with all conditions as noted, is herewith accepted by both parties.

<b>Derek Beck</b>	<b>Jim's Truck Stop</b>
<small>Sales Representative</small>	<small>Purchaser</small>
<b>Love Signs of Grand Island, L.L.C.</b>	By _____
By _____	Title _____
Title _____	Guaranteed By _____
	Acceptance Date _____

2023-37

C2 PRIMARY ID - GAS CANOPY - VINYL  
SCALE: 1/2"=1'-0"

**SURVEY  
REQUIRED**

COLORS	
PMS/ PAINT	VINYL
PMS 287C COBALT BLUE	3M 230-157
PMS 1797C RED	3M 230-53
PMS WHITEC WHITE	3M 230-20
PMS BLACKC BLACK	3M 230-22



3030 W Old Hwy 30  
Grand Island, NE 68802  
308.381.5525  
1.877.381.5530  
[www.lovesignco.com](http://www.lovesignco.com)

Designer: L. Kreeger  
Project: Derek Beck  
Location: Grand Island, NE  
Date: 7-25-2023  
Approved By:

Project: #20294

Building Update  
Building ID  
Pylon Sign  
Gas Canopy

Client:

Jim's Truck Stop

Location:

1417 2nd St.  
St. Paul, NE 68873

Revisions:

#	DATE	REASON

File Location:

YADAS STATION\Jim's Truck Stop  
#20294 - Jim's Truck Stop - Building  
Update, Building ID, Pylon Sign, Gas  
Canopy - St. Paul, NE

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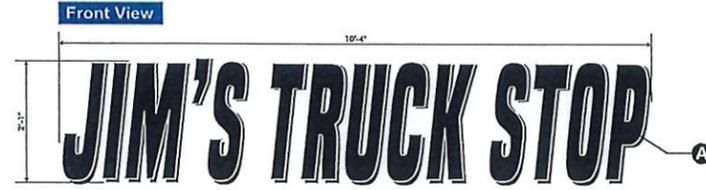
CLIENT SIGNATURE

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SHEET  
**C2.02**  
Copyright 2006-2023

SPECIFICATIONS

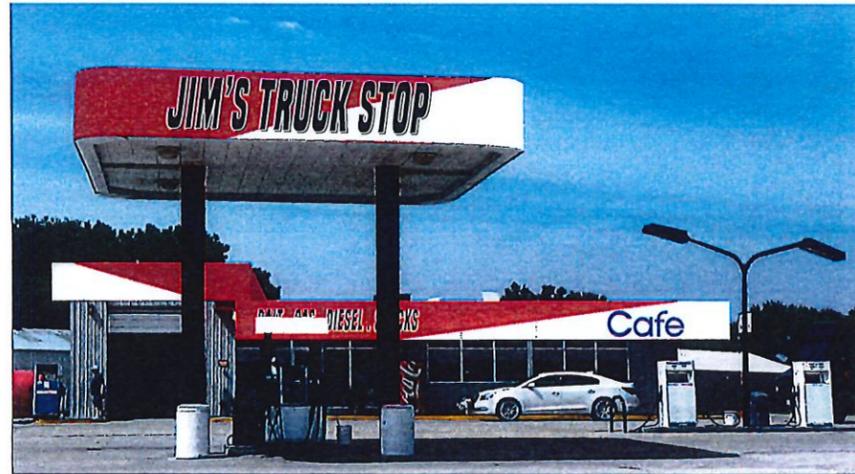
A MATERIAL TO BE WHITE OPAQUE 3M VINYL  
APPLIED TO FIRST SURFACE. WHITE 230-20



QTY: 4



EXISTING



Rendering  
Scale: 3/16"=1'-0"

2023-37

# JIM'S TRUCK STOP

## EXTERIOR SIGNAGE

1417 2nd St.  
St. Paul, NE 68873  
Date: 7/26/2023  
Project: #20294

### Sheet Index

A2.01: BUILDING ID - ACM PANELS - OPTION 2  
A2.02: BUILDING ID - VINYL - OPTION 2  
B2.01: PRIMARY ID - PYLON SIGN - OPTION 2  
C2.01: PRIMARY ID - GAS CANOPY - REPAINT POLES - OPTION 2  
C2.02: PRIMARY ID - VINYL - OPTION 2



### NOTE:

- DO NOT SCALE DRAWINGS. VERIFY ALL DIMENSIONS AND CLEARANCES WITH A FIELD SURVEY BEFORE PRODUCTION.  
- VERIFY ALL PAINT AND VINYL COLORS WITH CUSTOMER BEFORE FINISHING.



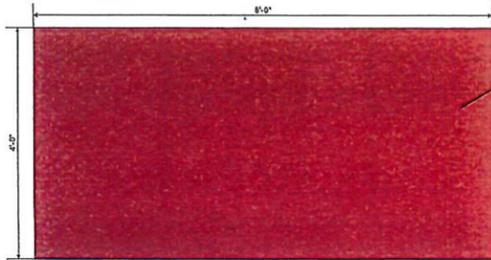
**LOVE**  
*Signs*

SHEET  
**COVER**  
Copyright 2008-2023

2023-37

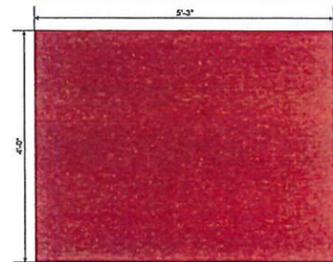
A2 BUILDING ID - ACM PANELS - OPTION 2  
SCALE: 1/2"=1'-0"

Front View

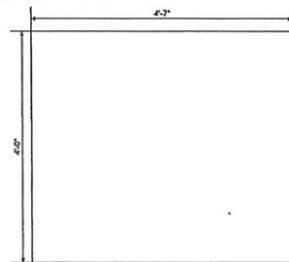


SPECIFICATIONS  
A FACE TO BE WHITE ACM PANELS PAINTED RED.

QTY: 8



QTY: 1

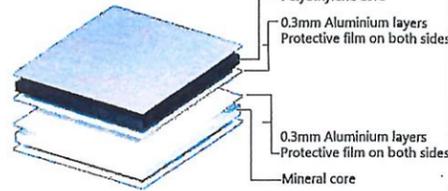


QTY: 1

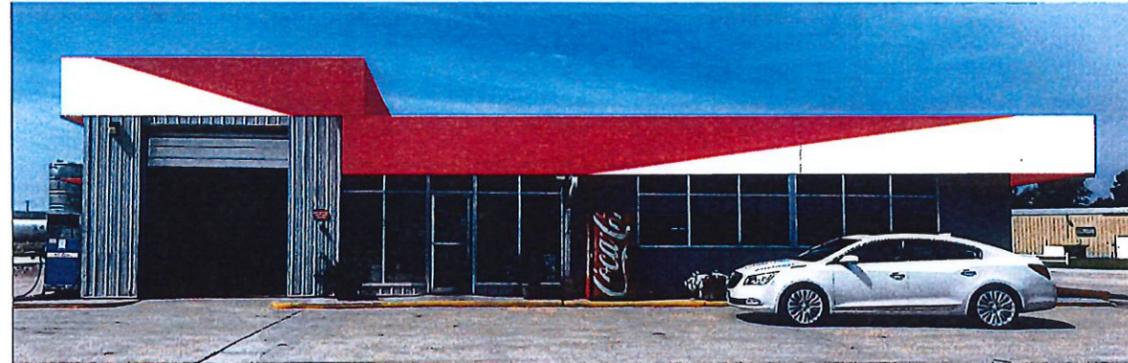
SURVEY  
REQUIRED

COLORS	
PMS PAINT	VINYL
PMS 287C COBALT BLUE	3M 230-157
PMS 1797C RED	3M 230-33
PMS WHITEC WHITE	3M 230-20
PMS BLACKC BLACK	3M 230-22

3MM DIBOND



EXISTING



Rendering  
Scale: 1/8"=1'-0"

LOVE  
Signs

3030 W Old Hwy 30  
Grand Island, NE 68802  
308.381.5525  
1.877.381.6530  
www.lovesignco.com

Designer: L. Kroeger  
Project: Derek Beck  
Location: Grand Island, NE  
Date: 7-25-2023  
Approved By:

Project: #20294

Building Update  
Building ID  
Pylon Sign  
Gas Canopy

Client:

Jim's Truck Stop

Location:

1417 2nd St.  
St. Paul, NE 68873

Revisions:

#	DATE	REASON

File Location:

WAS STATION Jim's Truck Stop  
#20294 - Jim's Truck Stop - Building  
Update, Building ID, Pylon Sign, Gas  
Canopy - St. Paul, NE

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SHEET  
**A2.01**  
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2023-37

A2 BUILDING ID - VINYL - OPTION 2  
SCALE: 3/8"=1'-0"

**SURVEY  
REQUIRED**

COLORS	
PMS PAINT	VINYL
PMS 287C COBALT BLUE	3M 230-157
PMS 1797C RED	3M 230-33
PMS WHITE WHITE	3M 230-20
PMS BLACK BLACK	3M 230-22

**LOVE  
Signs**

3030 W Old Hwy 30  
Grand Island, NE 68802  
308.381.5525  
1.877.381.5530  
[www.lovesignco.com](http://www.lovesignco.com)

Designer: L. Kroeger  
Project: Derek Beck  
Location: Grand Island, NE  
Date: 7-25-2023  
Approved By:

Project: #20294

Building Update  
Building ID  
Pylon Sign  
Gas Canopy

Client:

Jim's Truck Stop

Location:

1417 2nd St.  
St. Paul, NE 68873

Revisions:

#	DATE	REASON

File Location:

YADAS STATION/Jim's Truck Stop  
#20294 - Jim's Truck Stop - Building  
Update, Building ID, Pylon Sign, Gas  
Canopy - St. Paul, NE

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SHEET

**A2.02**

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Front View

17'-3"  
2'-4"  
**BAIT . GAS . DIESEL . SNACKS** A

SPECIFICATIONS

- A MATERIAL TO BE WHITE OPAQUE 3M VINYL APPLIED TO FIRST SURFACE. BLACK 230-22
- B MATERIAL TO BE COBALT BLUE OPAQUE 3M VINYL APPLIED TO FIRST SURFACE. WHITE 230-157

8'-1"  
2'-5"  
**Cafe** B



EXISTING

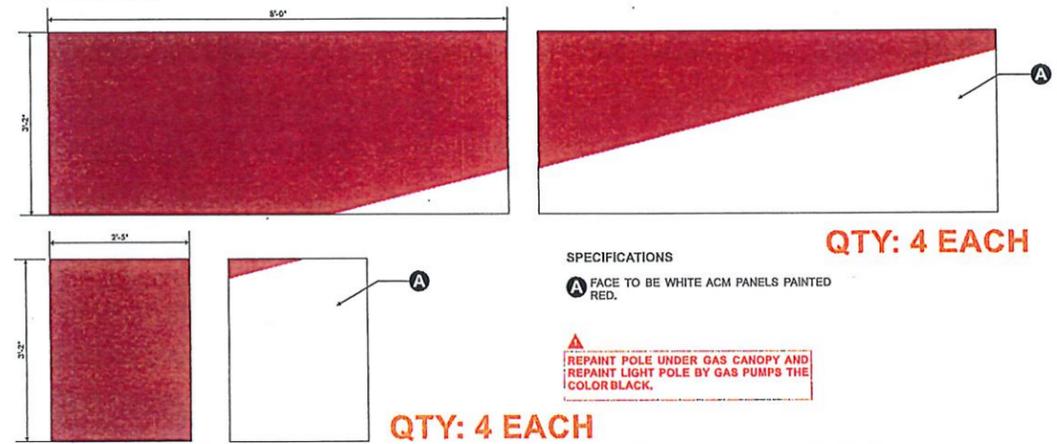


Rendering  
Scale: 1/8"=1'-0"

2023-37

C2 PRIMARY ID - GAS CANOPY - REPAINT POLES - OPTION 2  
SCALE: 1/2"=1'-0"

Front View



SPECIFICATIONS  
A FACE TO BE WHITE ACM PANELS PAINTED RED.

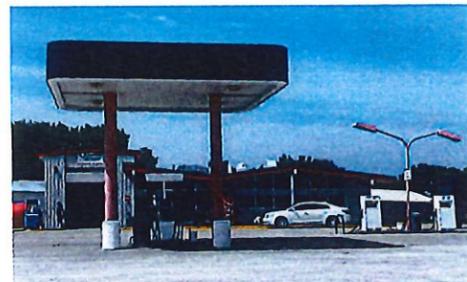
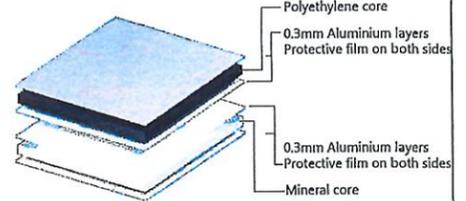
REPAINT POLE UNDER GAS CANOPY AND REPAINT LIGHT POLE BY GAS PUMPS THE COLOR BLACK.

QTY: 4 EACH

SURVEY REQUIRED

COLORS	
PMS/PAINT	VINYL
PMS 287C COBALT BLUE	3M 230-157
PMS 1797C RED	3M 230-33
PMS WHITEC WHITE	3M 230-20
PMS BLACKC BLACK	3M 230-22

3MM DIBOND



EXISTING



Rendering  
Scale: 3/16"=1'-0"



3020 W Old Hwy 30  
Grand Island, NE 68802  
308.381.5525  
1.877.381.5530  
www.lovesignco.com

Designer: L. Kroeger  
Project: Derek Beck  
Location: Grand Island, NE  
Date: 7-25-2023  
Approved By:

Project: #20294

Building Update  
Building ID  
Pylon Sign  
Gas Canopy

Client:

Jim's Truck Stop

Location:

1417 2nd St.  
St. Paul, NE 68873

Revisions:

#	DATE	REASON

File Location:

YASAS STATIONS\Jim's Truck Stop  
#20294 - Jim's Truck Stop - Building Update, Building ID, Pylon Sign, Gas Canopy - St. Paul.cdr

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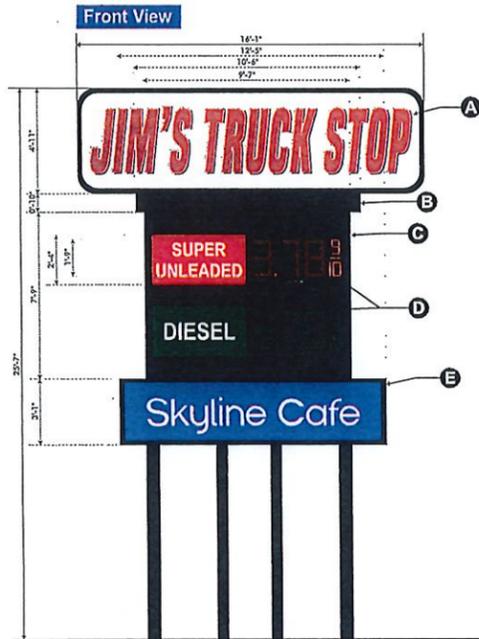
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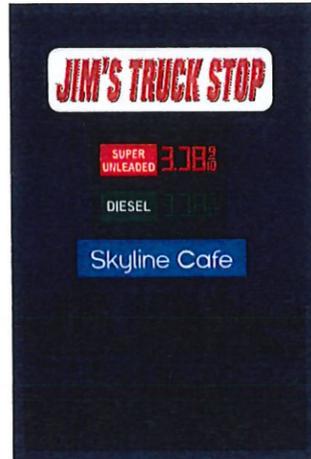
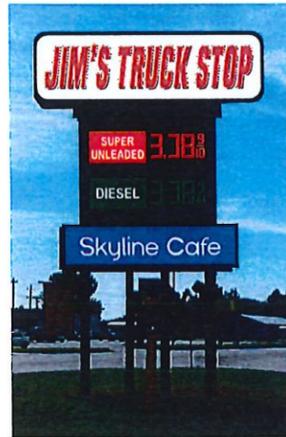
B2 PRIMARY ID - PYLON SIGN - OPTION 2  
SCALE: 3/16"=1'-0"



SPECIFICATIONS

- A NEW FACE WITH 3M TRANSLUCENT VINYL APPLIED TO FIRST SURFACE. RED 230-33.
- B PUT BLACK ACM PANEL TO COVER EXISTING GAPS.
- C CABINET TO BE BUILT FROM A WELDED ALUMINUM FRAME. COLOR TO BE BLACK.
- D DAKTRONICS 20" CHARACTER LED PRICE CHANGERS, ONE RED AND GREEN PER SIDE. CONTROLLED WITH WIRELESS KEYPAD. FL-3000-20-D1
- E NEW FACE WITH 3M TRANSLUCENT VINYL APPLIED TO FIRST SURFACE. COBALT BLUE 230-157.

REPAINT POLE AND CABINETS BLACK



SURVEY REQUIRED

COLORS	
PMS/ PAINT	VINYL
PMS 287C COBALT BLUE	3M 230-157
PMS 1797C RED	3M 230-33
PMS WHITEC WHITE	3M 230-20
PMS BLACKC BLACK	3M 230-22



EXISTING



3030 W Old Hwy 30  
Grand Island, NE 68802  
308.381.5555  
1.877.381.5530  
www.lovesignco.com

Designer: L. Kroeger  
Project: Derek Beck  
Location: Grand Island, NE  
Date: 7-25-2023  
Approved By:

Project: #20294

Building Update  
Building ID  
Pylon Sign  
Gas Canopy

Client:

Jim's Truck Stop

Location:

1417 2nd St.  
St. Paul, NE 68873

Revisions:

#	DATE	REASON

File Location:

Y:\AS STATION\Jim's Truck Stop  
#20294 - Jim's Truck Stop - Building Update, Building ID, Pylon Sign, Gas Canopy - SL.Psd.docx

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**B2.01**  
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Rendering  
Scale: 1/8"=1'-0"

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

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
<b>HOMESTEAD BANK</b>	<b>July 30, 2023</b>	<b>August 30, 2023</b>		<b>Comments</b>
Checking 100-027	\$ (1,488,838.68)	\$ 1,370,024.96	\$ (118,813.72)	
Sales Tax 300-277	\$ (64,461.80)	\$ 27,031.58	\$ (37,430.22)	Mtr Veh \$8488; 25% Infrast \$9663; Fire Stat \$19326
Civic Center 300-749	\$ (236.74)	\$ 236.95	\$ 0.21	
City REDLG 301-465	\$ (92,554.70)	\$ 100,864.16	\$ 8,309.46	Vogel; Teresa's Fl; Bootlegger; HCMC;
City ARP 303057	\$ (255,960.62)	\$ 256,302.48	\$ 341.86	
Water Trmt 504-189	\$ (7,443.95)	\$ 7,453.74	\$ 9.79	
Keno 504-409	\$ (35,271.53)	\$ 10,555.79	\$ (24,715.74)	Keno Rev \$7414; Sargent Drilling \$32,158;
Sales Tax 504420	\$ (288,783.41)	\$ 255,615.24	\$ (33,168.17)	LB840 Rev; Sales Tax 66,466; SPDC \$35,000 x 2 = (Operating Funds); SPDC \$9,041 & 18,823 = (Middle Loup Subd Engineering Fees); Atty Cline Wm. \$1681 (Middle Loup Subd)
Pool 504-442	\$ (13,969.82)	\$ 13,988.19	\$ 18.37	
General 504-805	\$ (13,338.46)	\$ 13,356.00	\$ 17.54	
Sewer 504-849	\$ (19,334.44)	\$ 19,359.87	\$ 25.43	
Police 504-860	\$ (15,921.60)	\$ 15,942.54	\$ 20.94	
Senior Center 504-882	\$ (8,380.54)	\$ 8,391.56	\$ 11.02	
Brick (Street) 504-915	\$ (2,033.96)	\$ 2,036.64	\$ 2.68	
Library Maint. 504-970	\$ (7,864.09)	\$ 7,874.43	\$ 10.34	
Light Sinking 504-981	\$ (12,791.21)	\$ 13,308.28	\$ 517.07	State Patrol Rent \$250 (Aug. & Sept.)
Fire Sinking 504-992	\$ (7,518.36)	\$ 7,528.25	\$ 9.89	
EMT Sinking 505-003	\$ (7,935.44)	\$ 7,945.88	\$ 10.44	
Street Sinking 505-014	\$ (11,980.71)	\$ 11,996.47	\$ 15.76	
Park Sinking 505-025	\$ (11,637.08)	\$ 11,652.38	\$ 15.30	
TIF Projects 505-036	\$ (1,180.23)	\$ 1,183.06	\$ 2.83	
Elm. Cem. Found. 505168	\$ (16,603.72)	\$ 16,610.07	\$ 6.35	
Civic Center Sink 505179	\$ (1,838.25)	\$ 1,840.67	\$ 2.42	
Walk/Bike 5482-7	\$ (3,444.75)	\$ 3,444.75	\$ -	
<b>CITIZENS BANK &amp; TRUST</b>				
Consumer Dep 102-415	\$ (55,200.71)	\$ 54,700.71	\$ (500.00)	
Cafeteria 125 102-407	\$ (16,287.49)	\$ 16,422.44	\$ 134.95	
Health Ded 102-482	\$ (149,980.45)	\$ 145,890.79	\$ (4,089.66)	Regional Care Activity RE Deductible
25% Infrast 102-342	\$ (91,757.78)	\$ 101,642.47	\$ 9,884.69	25% Infrast Deposit
Sales Tax Fire Station Proceeds #103667	\$ (33,832.84)	\$ 53,252.61	\$ 19,419.77	Proceeds \$19,326 + Interest
Cemetery Sav 753-122	\$ (14,936.22)	\$ 15,336.22	\$ 400.00	Perpetual Care: Don Gillham
Park Aluminum 772682	\$ (6,032.06)	\$ 6,263.36	\$ 231.30	Alum Cans
<b>General TCD 109366</b>	<b>\$ (63,908.64)</b>	<b>\$ 64,424.11</b>	<b>\$ 515.47</b>	

General TCD 109367	\$ (63,897.12)	\$ 64,412.50	\$ 515.38	
Light ICS 103217	\$ (669,633.42)	\$ 671,826.44	\$ 2,193.02	
Water ICS 103225	\$ (196,672.27)	\$ 197,316.36	\$ 644.09	
Sewer ICS 103241	\$ (204,238.39)	\$ 204,907.23	\$ 668.84	
General ICS 103209	\$ (664,481.52)	\$ 666,657.68	\$ 2,176.16	
Building ICS 103233	\$ (25,209.80)	\$ 25,292.33	\$ 82.53	
Fire ICS 103268	\$ (6,309.86)	\$ 19,636.14	\$ 13,326.28	RFB Reimb Fire ICS (1st Bond Pymt)
Ambulance ICS 103276	\$ (41,497.94)	\$ 41,633.79	\$ 135.85	
Park ICS 103284	\$ (44,363.56)	\$ 44,508.81	\$ 145.25	
Police ICS 103292	\$ (2,596.32)	\$ 2,604.82	\$ 8.50	
Keno ICS 103314	\$ (67,939.98)	\$ 68,162.44	\$ 222.46	
Street ICS 103349	\$ (71,841.35)	\$ 72,076.60	\$ 235.25	
Library ICS 103365	\$ (36,119.65)	\$ 36,237.92	\$ 118.27	
Senior Center ICS 103373	\$ (21,542.74)	\$ 21,613.29	\$ 70.55	
Redlg ICS 103381	\$ (98,096.80)	\$ 98,418.07	\$ 321.27	
Pool ICS 103438	\$ (17,887.04)	\$ 17,945.62	\$ 58.58	
Cemetery ICS 103446	\$ (26,071.24)	\$ 26,156.62	\$ 85.38	
25% Infrastructure ICS	\$ (199,484.92)	\$ 200,138.19	\$ 653.27	
Sales Tax ICS 103462	\$ (13,649.71)	\$ 13,694.39	\$ 44.68	
Health Ded ICS 102-482	\$ (101,391.20)	\$ 101,723.23	\$ 332.03	
<b>HERITAGE BANK</b>				
UB ACH 411025	\$ (385,191.85)	\$ 501,297.86	\$ 116,106.01	UB ACH Deposit
<b>NPAIT INVESTMENTS</b>				
Light #23251-101	\$ (466,622.52)	\$ 468,728.82	\$ 2,106.30	ALL INTEREST
Water #23251-102	\$ (154,513.44)	\$ 155,210.88	\$ 697.44	
General #23251-104	\$ (466,622.52)	\$ 468,728.82	\$ 2,106.30	
Sewer #23251-106	\$ (206,140.42)	\$ 207,070.93	\$ 930.51	
Fire #23251-107	\$ (88,112.16)	\$ 88,509.90	\$ 397.74	
Ambulance #23251-108	\$ (155,733.06)	\$ 156,436.04	\$ 702.98	
Park #23251-109	\$ (94,259.45)	\$ 94,684.98	\$ 425.53	
Library #23251-110	\$ (51,227.98)	\$ 51,459.24	\$ 231.26	
Keno #23251-111	\$ (103,480.55)	\$ 103,947.64	\$ 467.09	
Redlg #23251-112	\$ (51,227.98)	\$ 51,459.24	\$ 231.26	
Fire Station #23251-201	\$ (2,057,996.11)	\$ 2,067,285.80	\$ 9,289.69	
<b>NEBRASKA CLASS</b>				
Lights 01-0005-0001	\$ (508,166.33)	\$ 510,537.36	\$ 2,371.03	
Water 01-0005-0002	\$ (67,347.34)	\$ 67,661.57	\$ 314.23	
Sewer 01-0005-0003	\$ (174,490.85)	\$ 175,305.00	\$ 814.15	
General 01-0005-0004	\$ (672,453.04)	\$ 675,590.60	\$ 3,137.56	
Street 01-0005-0005	\$ (41,836.99)	\$ 42,032.20	\$ 195.21	

Fire 01-0005-0006	\$ (30,612.43)	\$ 30,755.26	\$ 142.83
Police 01-0005-0007	\$ (15,306.21)	\$ 15,377.63	\$ 71.42
Fire Station Construction	\$ -	\$ -	\$ -
01-0005-0008			
Cemetery 01-0005-0009	\$ (26,530.77)	\$ 26,654.56	\$ 123.79
Ambulance 01-0005-0010	\$ (120,408.88)	\$ 120,970.69	\$ 561.81
Park 01-0005-0011	\$ (44,898.24)	\$ 45,107.73	\$ 209.49
Library 01-0005-0012	\$ (39,796.15)	\$ 39,981.83	\$ 185.68
Keno 01-0005-0013	\$ (37,755.34)	\$ 37,931.50	\$ 176.16
Sales Tax 01-0005-0014	\$ (123,470.14)	\$ 124,046.23	\$ 576.09
25% Infrast. 01-0005-0015	\$ -	\$ -	\$ -
Sales Tax (Fire Station)	\$ -	\$ -	\$ -
01-0005-0016			
REDLG 01-0005-0017	\$ (17,347.04)	\$ 17,427.98	\$ 80.94
ARPA 01-0005-0018	\$ -	\$ -	\$ -
Building Sinking	\$ (24,489.94)	\$ 24,604.21	\$ 114.27
01-5000-0019			
Swimming Pool	\$ (15,306.21)	\$ 15,377.63	\$ 71.42
01-0005-0020			
Senior Center	\$ (20,408.29)	\$ 20,503.51	\$ 95.22
01-5000-0021			
Health Ded 01-5000-0022	\$ -	\$ -	\$ -
<b>CITY FUND TOTAL</b>	<b>\$ (11,655,937.34)</b>	<b>\$ 11,642,124.76</b>	<b>\$ (13,812.58)</b>



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of August 31, 2023

## Homestead Bank

Checking (NOW) 300-100-027.....	\$ 1,370,024.96
City Sales Tax (Checking) 300-300-277.....	\$ 27,031.58
St. Paul Civic Center (MMDA) 300-300-749.....	\$ 236.95
City REDLG (Secure Plus) 300-301-465.....	\$ 100,864.16
American Rescue Plan (ARP) Funds 300-303-057.....	\$ 256,302.48
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$ 7,453.74
Keno (MMDA) 300-504-409.....	\$ 10,555.79
Sales Tax (P.I.) 300-504-420.....	\$ 255,615.24
Pool Construction (MMDA) 300-504-442.....	\$ 13,988.19
Premium Investment (P.I.) 300-504-684.....	0.00
General Equipment Sinking (MMDA) 300-504-805.....	\$ 13,356.00
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$ 19,359.87
Police Equipment Fund (MMDA) 300-504-860.....	\$ 15,942.54
Senior Center Fund (MMDA) 300-504-882.....	\$ 8,391.56
Brick Account (MMDA) 300-504-915.....	\$ 2,036.64
Library Maintenance Reserve (MMDA) 300-504-970.....	\$ 7,874.43
Light Sinking Fund (MMDA) 300-504-981.....	\$ 13,308.28
Fire Sinking Fund (MMDA) 300-504-992.....	\$ 7,528.25
EMT Sinking Fund (MMDA) 300-505-003.....	\$ 7,945.88
Street Sinking Fund (MMDA) 300-504-014.....	\$ 11,996.47
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$ 11,652.38
TIF Projects (MMDA) 300-505-036.....	\$ 1,183.06
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$ 16,610.07
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$ 1,840.67
Walk/Bike Trail (Savings) 300054827.....	\$ 3,444.75

## Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$ 54,700.71
Cafeteria 125 (NOW) 102407.....	\$ 16,422.44
Health Deductible Account (NOW) 102482.....	\$ 145,890.79
Sales Tax Infrastructure (NOW) 102342.....	\$ 101,642.47
Sales Tax Fire Station Proceeds 103667.....	\$ 53,252.61
Cemetery (Savings) 753122.....	\$ 15,336.22
City Park Aluminum Improvement (Savings) 772682.....	\$ 6,263.36
General (TCD) 109366 mat 11/15/23.....	\$ 64,424.11
General (TCD) 109367 mat 11/15/23.....	\$ 64,412.50
Lights (ICS MMA) 103217.....	\$ 671,826.44
Water (ICS MMA) 103225.....	\$ 197,316.36
Sewer (ICS MMA) 103241.....	\$ 204,907.23



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



General (ICS MMA) 103209.....	\$	666,657.68
Building (ICS MMA) 103233.....	\$	25,292.33
Fire (ICS MMA) 103268.....	\$	19,636.14
Ambulance (ICS MMA) 103276.....	\$	41,633.79
Park (ICS MMA) 103284.....	\$	44,508.81
Police (ICS MMA) 103292.....	\$	2,604.82
Keno (ICS MMA) 103314.....	\$	68,162.44
Streets (ICS MMA) 103349.....	\$	72,076.60
Library (ICS MMA) 103365.....	\$	36,237.92
Senior Center (ICS MMA) 103373.....	\$	21,613.29
Red Leg (ICS MMA) 103381.....	\$	98,418.07
Pool (ICS MMA) 103438.....	\$	17,945.62
Elmwood Cemetery (ICS MMA) 103446.....	\$	26,156.62
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	200,138.19
City Sales Tax (ICS Bus. Int.) 103462.....	\$	13,694.39
Health Deductible Account (ICS MMA) 102482.....	\$	101,723.23

**Heritage Bank**

ACH Account (MMDA) 411025.....	\$	501,297.86
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**NPAIT Funds**

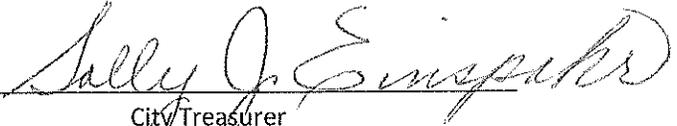
Light Funds 23251-101.....	\$	468,728.82
Water Funds 23251-102.....	\$	155,210.88
General Funds 23251-104.....	\$	468,728.82
Sewer Funds 23251-106.....	\$	207,070.93
Fire Funds 23251-107.....	\$	88,509.90
Ambulance Funds 23251-108.....	\$	156,436.04
Park Funds 23251-109.....	\$	94,684.98
Library Funds 23251-110.....	\$	51,459.24
Keno Funds 23251-111.....	\$	103,947.64
REDLG Funds 23251-112.....	\$	51,459.24
New Fire Station 23251-201.....	\$	2,067,285.80

**NEBRASKA CLASS**

Lights 01-0005-0001.....	\$	510,537.36
Water 01-0005-0002.....	\$	67,661.57
Sewer 01-0005-0003.....	\$	175,305.00
General 01-0005-0004.....	\$	675,590.60
Street 01-0005-0005.....	\$	42,032.20
Fire 01-0005-0006.....	\$	30,755.26
Police 01-0005-0007.....	\$	15,377.63
Fire Station Construction 01-0005-0008.....		0.00
Cemetery 01-0005-0009.....	\$	26,654.56
Ambulance 01-0005-0010.....	\$	120,970.69
Park 01-0005-0011.....	\$	45,107.73
Library 01-0005-0012.....	\$	39,981.83
Keno 01-0005-0013.....	\$	37,931.50
Sales Tax 01-0005-0014.....	\$	124,046.23

25% Infrastructure 01-0005-0015.....		0.00
Sales Tax (Fire Station) 01-0005-0016.....		0.00
REDLG 01-0005-0017.....	\$	17,427.98
ARPA 01-0005-0018.....		0.00
Building Sinking Fund 01-0005-0019.....	\$	24,604.21
Swimming Pool 01-0005-0020.....	\$	15,377.63
Senior Center 01-0005-0021.....	\$	20,503.51
Health Deductible 01-0005-0022.....		0.00

Total City Funds..... \$ 11,642,124.76

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

Deposits and Checks printed for Month (held in statement folder)				
<b>2022-2023</b>				
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	\$ 985,327.40	\$ (1,305,286.94)	\$ (319,959.54)	BOKF \$26,586 (Fire Station); RFD \$29,914; Rutjens \$550,330; All Sinking \$83,200
June 30, 2023	\$ 1,138,808.12	\$ (396,853.26)	\$ 741,954.86	NDEE Reimb \$586,285
July 31, 2023	\$ 924,857.68	\$ (838,477.19)	\$ 86,380.49	Rutjens \$439,810;
August 31, 2023	\$ 862,933.59	\$ (865,641.30)	\$ (2,707.71)	Road Builders #18 Engine Repair \$17,715
September 30, 2023			\$ -	
<b>Grand Total</b>	<b>\$ 12,375,932.10</b>	<b>\$ (12,414,684.49)</b>	<b>\$ (38,752.39)</b>	
Deposit & Checks Monthly Total (Shared)				

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

**Tuesday, September 5, 2023**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, September 5, 2023 at 6:30 p.m. Present were Mayor Joel M. Bergman and Council members Katie Kowalski, Chuck Schmid, Mike Feeken & Bill Peters. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

**The City of St. Paul Council held two (2) meetings on Tuesday, September 5, 2023; the 1<sup>st</sup> Special Council meeting began at 6:30 p.m. (1) pertaining to a public hearing regarding the City of St. Paul's 2023-2024 Budget AND Budget Summary; and (2) the Regular Council meeting will commence immediately upon adjournment of the budget hearing.**

Per Nebraska State Statute 13-506(1), as amended by LB148 (2020): Each governing body shall each year conduct a public hearing on its proposed budget statement. Such hearing shall be held separately from any regular scheduled meeting of the governing body and shall not be limited by time. After such hearing, the proposed budget statement shall be adopted, or amended and adopted as amended at a separate and distinct meeting, and a written record shall be kept of such hearing.

Mayor Bergman called the Special City Council meeting to order 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. Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

Mayor Bergman opened the public comment period at **6:32 p.m.** regarding the City of St. Paul's 2023-2024 Budget and Budget Statement. Mayor Joel M. Bergman provided an overview of the 2023-2024 Budget Comparison Schedule regarding the (1) Valuation; (2) Property Tax request; (3) the Levy (Non-Bond and Bond); (4) Sinking Funds; and (5) Transfer of funds.

After hearing no comments from the audience, Mayor Bergman closed the public comment period and adjourned the special meeting regarding the proposed 2023-2024 Budget and Budget Summary at 6:35 p.m.

**Mayor Bergman called the Regular City Council meeting to order at 6:36 p.m.**

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

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

Ms. Kelly Gewecke with the NE Department of Economic Development (NDED) presented a plaque pertaining to the recertification requirements regarding the City of St. Paul's "Leadership Certified Community". Ms. Gewecke thanked Deputy City Clerk Laura Berthelsen for her hard work on the project.

Council member Feeken moved to approve the City of St. Paul's 2022-2023 Sinking fund deposits; the deposits went into the City's Insured Cash Sweep (ICS) accounts at Citizens Bank and Trust: (1) Ambulance \$9,000; (2) Fire \$3,000; (3) Library (City) \$2,500; (4) Light \$6,000; (5) Swimming Pool \$2,700; (6) Senior Center \$2,500; (7) Streets \$30,000; and (8) Water \$27,500. This is a total of \$83,200. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the City of St. Paul Transfers for Fiscal Year End 2022-2023 = \$349,087.00: Light to Police \$178,000 (operating); Light to Park \$66,800 (operating); Light to General \$19,282 (US Wage); Water to General \$19,282 (US Wage); Sewer to General \$19,282 (US Wage); Landfill to Park \$10,000 (operating); Street to General \$19,282 (US Wage); and Street to VP Bond \$16,659 (assessments). Council member Peters seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the proposed 2023-2024 Budget and Budget Statement as presented. Council member Peters seconded the motion. Council members Kowalski, Schmid & Peters voted aye, Council member Feeken voted nay. Motion carried 3/1.

Council member Schmid moved to approve the 2023-2024 Budget's **ADDITIONAL** one percent (1%) increase regarding the total allowable growth restricted fund authority. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Resolution #2023-08, with the stipulation that City Clerk Beck verifies with Dana F. Cole & Co. regarding the 44% increase in the total operating budget of the City of St. Paul from last fiscal year 2022. And whereas the 2023-2024 property tax requests be set at \$736,946.50 for the General Fund and \$135,340.00 for the Bond Fund. The total assessed value of property differs from last year's total assessed value by 1.36 percent. The tax rate which would levy the same amount of property taxes as last year, when

multiplied by the new total assessed value of property would be 0.500086 per \$100 of assessed value. The City of St. Paul proposes to adopt a property tax request that will cause its tax rate to be 0.515639 per \$100 of assessed value. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City will increase last year's budget by 43.58 percent. A copy of the resolution will be certified and forwarded to the Howard County Clerk on or before Saturday, October 15, 2023. Council member Schmid seconded the motion. Council members Kowalski, Schmid & Peters voted aye, Council member Feeken voted nay. Motion carried 3/1.

Council member Kowalski introduced the "Annual Appropriation Bill" Ordinance #1039 for the operation of the General and Utility funds of the City of St. Paul, in Howard County, NE, appropriating the sums of money deemed necessary to defray all expenses and liabilities for the fiscal year commencing on the first day of October 2023 and ending the last day of September 2024. The following sums are hereby appropriated to defray the necessary expenses and liabilities of the City during the fiscal period commencing October 1, 2023, and ending September 30, 2024, to wit: (1) Operating Expenses \$5,837,723; (2) Capital Improvements \$8,792,397; (3) Other Capital Outlay \$372,600; (4) Debt Service \$2,730,058; and (5) Other & Transfers \$563,969; of which \$872,286.50 is to be raised by property taxation. Council member Schmid waived the three (3) readings of Ordinance 1039 at three (3) different occasions. Council member Peters seconded the motion. Council member Kowalski, Schmid & Peters voted aye, Council member Feeken voted nay. Motion carried 3/1. Council member Kowalski moved for final passage of Ordinance 1039. Council member Schmid seconded the motion. Council members Kowalski, Schmid & Peters voted aye, Council member Feeken voted nay. Motion carried 3/1.

Council member Schmid moved to approve Rutjens Construction Inc. Pay Request #12 regarding the St. Paul Wastewater Treatment Facility (WWTF) Project #020-2586 in the amount of \$249,030.89. The pay request covers finishing up the earthwork and electrical work around the site, along with the majority of earthwork on the lagoon (building two (2) cells). The percentage of loan expended to date is 96%. There are no WWTF "Change Orders" to consider. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve Dustin Anderson's zoning permit application #2023-32 regarding the demolition of the home at 807 Farnum Street to ratify administrative approval. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to deny Tony Walch's zoning permit application #2023-33 in placing an addition to the home at 703 9th Street. This was denied by the Planning Commission on 8/28/2023 for the reason that it does not comply with the six (6) ft. setback requirements, and the addition would increase the degree of an existing nonconformity (Section 2.7.02). Council member Peters seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. Mr. Walch's zoning permit application will go through the Variance Committee.

Council member Schmid moved to approve the Waiver of Subdivision requirement on the following described real estate: The North Half of the East Half (N1/2E1/2) of Lot Fifteen (15), Aleshire's Subdivision to St. Paul, Howard County, Nebraska. The current owner of the property is John O. Gebhardt, Trustee of the John O. Gebhardt Trust, of St. Paul, Nebraska. The anticipated division of the lot by the current owner will allow the current owner to sell to Larry Lange and Rhonda Lange, husband and wife, the following real property: the South Fifteen (15) feet of the North Half of the East Half (N1/2E1/2) of Lot Fifteen (15), Aleshire's Subdivision to St. Paul, Howard County, Nebraska. The City Council of the City of St. Paul now waives the statutory 120 day objection period to the proposed conveyance which divides a lot into two (2) or more tracts, resulting in a subdivision. Neb. Rev. Stat. 76-2,110(2). Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. Howard County Assessor Neal Dethlefs is aware of the Waiver of Subdivision requirements.

A discussion ensued between St. Paul Development Corp. (SPDC) Executive Director Parker Klinginsmith and the City Council regarding moving forward with public hearings to allow Multi-Family housing on Lots Two (2), Three (3) and Four (4) of the Middle Loup Subdivision. Council member Kowalski moved to approve opening it up for possibilities to allow housing in the area through the public hearings. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0. Council member Kowalski stated that she is not disagreeing with the Planning/Zoning Committee, she merely stated that it needs to go through the public hearing process. On August 28, 2023, the Planning Commission recommended to NOT allow housing in the Middle Loup Subdivision.

Council member Schmid moved to approve the consent Agenda Items: (1) Treasurer's Report for July 2023; (2) Council minutes for August 21, 2023 (special); Council minutes; August 21, 2023 (regular); (3) Zoning permits August 28, 2023; and (4) Disbursements September 5, 2023. Council member Feeken seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

**September 5, 2023 Disbursements**

Gross Wages - August	109494.27
Amazon Capital Services (books, supplies)	1633.70
Awards Plus (plaque)	74.18
Banyon Data Systems (service)	490.00
Blue Cross Blue Shield of NE (insurance)	18989.14
Bomgaars (supplies)	1748.63
Bound to Stay Bound (books)	151.76
Bryan Jensen Clothing (uniforms)	1317.49
Cengage Learning (books)	63.98
Charter/Spectrum (service)	239.96
Christensen Concrete (supplies)	724.00
Christensen Insurance (insurance)	5572.80
City Health Deductible Savings (insurance)	5445.00

City of St. Paul 125 Plan (insurance)	100.00
Core & Main (supplies)	96.45
Custer County Recycling (Service)	20.00
Danko Emergency Equip (supplies)	2477.73
Dutton-Lainson (supplies)	819.68
Eakes Office Supply (service, supplies)	6.61
Elan Financial Services (supplies, postage, car wash, meals)	3379.60
Elmwood Cemetery (perpetual care)	600.00
Entech Pest Mgmt (service)	91.80
Heartland Disposal (service)	329.50
Hesselgesser Electric (repair)	152.72
Hometown Market (supplies)	95.50
Howard Co. Register of Deeds (fee)	36.00
Howard Co. Treasurer (Dispatch Fee)	3122.42
Loup Valley Supply (supplies, repair)	190.00
Madison Nat'l Life (insurance)	220.40
Mutual of Omaha (insurance)	127.08
Olsson (engineering)	13782.29
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	1020.18
Petty Cash (car wash, registration, meal)	50.00
PIP Marketing (supplies)	1123.36
Rutjens Construction Inc. (WWTF Draw #12)	249030.89
S E Smith & Sons (supplies)	18.94
Saylor Screenprinting (uniforms)	91.00
Servi-Tech (lab)	200.00
Sherwin Williams (paint)	741.00
Smith Welding (service)	17.00
State of NE Central Service (service)	38.34
Wesco (supplies)	182.97

**Non-General Disbursements**

Sales Tax: Street: Mtr Veh Tax: May 2023 Proceeds (Mtr Veh Tax)	8487.53
Sales Tax: Fire Station: May 2023 Proceeds (Fire Station)	19326.19
Sales Tax: 25% Infrastructure: May 2023 Proceeds (25% Infrast)	9663.10
Sales Tax: : SPDC: Olsson: Middle Loup Subd: Amendment #1	3153.54

Chief of Police Dan Howard was present to discuss with City Officials on moving forward to abate the property at 1220 Farnum Street (Todd & Michelle Padrnos). This is due to no cleanup modifications since June 2023. Topic's discussed included: (1) the utilization of City Employee's performing the cleanup; (2) moving of vehicles; (3) moving fence on property; (4) hiring an

outside contractor; (5) retaining property; and (6) documentation of the cleanup process. Council member Schmid moved to approve abating the property at 1220 Farnum Street, with the stipulation of contacting City Attorney White regarding the topic's discussed above. Council member Peters seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve a nine percent (9%) hourly wage for the City of St. Paul City Clerk, Utilities Superintendent and the Police Secretary effective October 1, 2023. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Feeken & Peters voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer stated that a sub-contractor will be installing a water proof liner in the south basin at the Wastewater Treatment Facility.

Chief of Police Howard stated that the St. Paul Police Department will begin the process of abatement regarding the property at 304 8<sup>th</sup> Street.

Mayor Bergman updates: (1) Planning/Zoning Commissioner Chairman Jerry Woodgate resigned from the Board last week. Utilities Superintendent Helzer stated that Mr. Woodgate did a great job in the Chairman position; and (2) City Clerk Beck renewed the System for Award Management (SAM) registration on August 27, 2023. This is required in order to receive Federal Funds for contracting work for grants from the U.S. Government.

Mayor Bergman adjourned the City Council meeting at 7:20 p.m.

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Date

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Joel M. Bergman, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer

**Disbursements September 18, 2023**

Amazon Capital Svcs (books, supplies)	460.03
American Fence (supplies)	1486.00
Aurora Cooperative (fuel)	1524.69
Beck, Connie Jo (uniform)	277.05
Black Hills Energy (natural gas)	753.59
Blackburn Manufacturing (supplies)	444.16
Central Community College (education)	5860.00
Central Programs (books)	2963.41
Charter/Spectrum (service)	127.95
City Lights (utilities)	8569.72
Clearly (telephone)	193.48
COR Managed Svcs (service)	1526.00
Core & Main (supplies)	4534.06
Custer County Recycling (service)	31.40
Eakes Office (contract)	71.21
Elan Financial (postage, supplies, meal, education, car wash)	2428.88
Elmwood Cemetery (service)	600.00
First Concord (service)	120.00
GB Auto (supplies)	62.10
Hawkins (supplies)	3495.41
Heartland Disposal (service)	6064.30
Heritage Bank (Utilities ACH Fee for August 2023)	25.00
Homestead Bank (fee)	45.40
Hometown Market (supplies)	60.00
Howard Greeley RPPD (utilities)	190059.26
Island Sprinkler (supplies)	446.84
Jim's Champlin (fuel)	3225.50
Johnson Corrosion Eng. (service)	1080.00
Kowalski, Trevor (education)	200.00
LCL Truck Equipment (Toolbox)	2250.00
Loup Valley Supply (supplies)	5.80
Menards (supplies)	153.45
Mid-Nebraska Disposal (service)	4420.34
NE Dept of Revenue (Sales & Use Tax Submittal)	17241.69
NE Municipal Clerk's Assn (dues)	200.00
NE School Librarians Assn (dues)	35.00
One Call Concepts (service)	46.58
Overland Ready Mixed (concrete)	671.07
Parts Bin (supplies)	152.18
Petty Cash (supplies)	59.54
Phonograph Herald (publish)	633.90
Platte Valley Communications (supplies)	82.08
Quick Med Claims (service)	125.93
Robinson, Grady (car wash)	13.00
S E Smith & Sons (supplies)	17.38
St Paul Rescue Squad (226571) Reimb for new Ambulance ARPA	25000.00

Grant from State of NE	
St Paul Rescue Squad Insured Cash Sweep (ICS) Reimb. for new Ambulance ARPA Grant from State of NE	25000.00
St Paul Rural Fire Reimb for new Ambulance ARPA Grant from State of NE	25000.00
St Paul Veterinary Clinic (service)	100.00
Triple T Disposal (service)	188.50
US Post Office (postage)	525.00
Wells Plumbing (service)	163.05

**Non-General Disbursements**

None

**\*Check Detail Register©**

Batch: Disb Sept18

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>70232</b>	<b>09/18/23</b>	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS	\$13.47	11FG-6CK6-	Lib - books
E 44-20-242		BOOKS	\$26.11	13ND-TQXY-	Lib - books
E 44-20-242		BOOKS	\$11.98	169C-RDL7-3	Lib - books
E 44-20-310		OFFICE SUPPLIES	\$15.85	1CRC-VKDK-	Lib - barcode scanner
E 44-20-242		BOOKS	\$277.46	1DQ9-JHRL-	Lib - books
E 44-20-242		BOOKS	\$19.89	1GPR-4WM6	Lib - books
E 44-20-242		BOOKS	\$20.30	1HRF-W71C-	Lib - books
E 44-20-242		BOOKS	\$39.30	1JGT-9PFK-	Lib - books
E 44-20-242		BOOKS	\$15.38	1LM3-DFYD-	Lib - books
E 44-20-242		BOOKS	\$20.29	1W6X-GQ11-	Lib - books
		<b>Total</b>	<b>\$460.03</b>		
<b>70233</b>	<b>09/18/23</b>	<b>AURORA CO-OP ELEVATOR CO.</b>			
E 32-20-231		CITY GAS & OIL	\$26.23	100798	Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$14.05	100837	Fire - #56 unleaded
E 32-20-231		CITY GAS & OIL	\$48.58	100841	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$17.61	100948	Pol - #94 unleaded
E 02-20-231		CITY GAS & OIL	\$89.02	101034	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$32.49	101148	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$36.73	101228	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$25.67	101306	Pol - #94 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$36.77	101368	Pol - #95 unleaded
E 03-20-231		CITY GAS & OIL	\$52.71	101389	Swr - #2 unleaded
E 36-20-231		CITY GAS & OIL	\$119.37	101427	EMS - #99-2 hwy diesel
E 32-20-231		CITY GAS & OIL	\$49.02	101485	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$15.68	101564	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$36.42	101591	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$48.82	101701	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$45.67	101717	Fire - #51 hwy diesel
E 36-20-231		CITY GAS & OIL	\$40.23	101719	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$3.09	101731	Fire - #56 unleaded
E 02-20-231		CITY GAS & OIL	\$82.14	101751	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$31.15	101770	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.86	101805	Pol - #94 unleaded
E 01-20-231		CITY GAS & OIL	\$35.15	101821	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$33.52	101850	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$44.63	101879	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$21.18	101899	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$72.96	101901	Fire - #56 unleaded
E 32-20-231		CITY GAS & OIL	\$32.77	101980	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$13.83	101990	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	\$33.49	102003	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$31.49	102090	Pol - #97 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$33.83	102097	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$32.39	102099	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$20.23	102100	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$26.98	102101	Fire - #50 unleaded (NO RECEIPT)

CITY OF ST PAUL

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-231		CITY GAS & OIL	\$26.52	102102	Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	\$24.04	102115	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$36.60	102166	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$61.54	102189	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$25.09	102227	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$37.14	102308	Pol - #96 unleaded
		Total	\$1,524.69		
<b>70234</b>	09/18/23	<b>BECK, CONNIE JO</b>			
E 10-20-268		Uniforms	\$277.05		Gen - uniform allowance
		Total	\$277.05		
<b>70235</b>	09/18/23	<b>BLACK HILLS ENERGY</b>			
E 02-20-262		BLACKHILLS GAS	\$46.42		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	\$43.57		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$103.77		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$394.00		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$48.11		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$79.12		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$38.60		Lib - natural gas
		Total	\$753.59		
<b>70236</b>	09/18/23	<b>BLACKBURN MANUFACTURING CO.</b>			
E 01-20-270		UTILITY R & M	\$252.95	716386-IN	Lgts - marking paint & flags
E 02-20-270		UTILITY R & M	\$102.87	716386-IN	Wtr - marking paint
E 03-20-270		UTILITY R & M	\$88.34	716386-IN	Swr - marking paint
		Total	\$444.16		
<b>70237</b>	09/18/23	<b>CENTRAL COMM. COLLEGE G.I.</b>			
E 36-20-210		PROF&SCHOOLS	\$5,860.00	1957816	EMS - EMT class for 5 people
		Total	\$5,860.00		
<b>70238</b>	09/18/23	<b>CENTRAL PROGRAMS INC</b>			
E 44-20-242		BOOKS	\$2,963.41	ORD137928	Lib - books
		Total	\$2,963.41		
<b>70239</b>	09/18/23	<b>CHARTER/SPECTRUM</b>			
E 02-20-220		COMMUNICATION	\$127.95	01155210906	Wtr - internet at WTP
		Total	\$127.95		
<b>70240</b>	09/18/23	<b>CITY OF ST PAUL LIGHT</b>			
E 10-20-261		CITY LIGHTS	\$892.53		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$301.02		Fire house utilities
E 42-20-261		CITY LIGHTS	\$524.51		Park - park, batting cage, ball fields, concession stand & well utilities
E 41-20-261		CITY LIGHTS	\$687.94		Pool - utilities
E 03-20-261		CITY LIGHTS	\$323.39		Swr - sewer lagoon & WWTP
E 21-20-261		CITY LIGHTS	\$2,533.36		Strs - street lights & yard lights
E 02-20-261		CITY LIGHTS	\$2,622.18		Wtr - treatment plant & city well utilities
E 34-20-261		CITY LIGHTS	\$43.39		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$641.40		Lib - library utilities

**\*Check Detail Register©**

Batch: Disb Sept18

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>Total</b>			<b>\$8,569.72</b>		
<b>70241</b>	<b>09/18/23</b>	<b>CORE &amp; MAIN</b>			
E 02-20-269		Water Meters	\$547.61	S371012	Wtr - water R2 chamber for 1119 Grand
E 02-20-269		Water Meters	\$1,602.77	S650437	Wtr - water meter for Brookefield Park
E 02-20-269		Water Meters	\$1,880.20	S804936	Wtr - water meter for HCMC
E 02-20-269		Water Meters	\$503.48	T110959	Wtr - cable
<b>Total</b>			<b>\$4,534.06</b>		
<b>70242</b>	<b>09/18/23</b>	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$18.00	562	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$13.40	564	Lndfl - recycling trailer
<b>Total</b>			<b>\$31.40</b>		
<b>70243</b>	<b>09/18/23</b>	<b>EAKES OFFICE SOLUTIONS</b>			
E 44-20-520		BLDG/ R & M	\$50.48	INV483925	Lib - copier contract (7/27/23 to 8/26/23)
E 44-20-310		OFFICE SUPPLIES	\$20.73	INV483926	Lib - photocopies (5/2723 to 8/26/23)
<b>Total</b>			<b>\$71.21</b>		
<b>70244</b>	<b>09/18/23</b>	<b>ELAN FINANCIAL SERVICES</b>			
E 01-20-266		DocuSend Fee	\$7.13		Lgts - fee to email utility bills
E 32-20-313		POSTAGE	\$20.66		Pol - postage to forward legal papers to attorney in GI
E 32-20-313		POSTAGE	\$30.70		Pol - postage to mail evidence to crime lab
E 01-20-252		Personal Protective Equip	\$27.93		Lgts - Level 5 gloves
E 32-20-271		VEHICLE R & M	\$10.00		Pol - car wash
E 02-20-313		POSTAGE	\$11.80		Wtr - postage for water samples
E 32-30-310		OFFICE SUPPLIES	\$21.45		Pol - frames for photos
E 32-20-210		PROF&SCHOOLS	\$19.73		Pol - meal during trip to purchase ammo for NLETC class
E 01-20-272		TOOLS	\$35.30		Lgts - magnetic hanger w/ strap
E 32-20-210		PROF&SCHOOLS	\$12.00		Pol - 2023 POAN handbook for NLETC class
E 32-20-313		POSTAGE	\$17.12		Pol - postage for nuisance letters
E 10-20-310		OFFICE SUPPLIES	\$71.83		Gen - address labels, paper shredder lubricant sheets, paper clips, key rings
E 32-20-271		VEHICLE R & M	\$5.00		Pol - car wash
E 02-20-310		OFFICE SUPPLIES	\$173.45		Wtr - office chair
E 21-20-272		TOOLS	\$44.46		Strs - battery load tester & voltmeter
E 01-20-310		OFFICE SUPPLIES	\$77.84		Lgts - expando files
E 01-20-310		OFFICE SUPPLIES	\$56.44		Lgts - file folders, index cards, sheet protectors
E 01-20-310		OFFICE SUPPLIES	\$49.11		Lgts - compressed air
E 36-20-210		PROF&SCHOOLS	\$150.00		EMS - Medtac class registration for Nate Meyer
E 03-50-550		IMPROVEMENTS	\$999.00		Swr - refrigerator for WWTP lab
E 36-20-210		PROF&SCHOOLS	\$150.00		EMS - Medtac class registration for Nicholas Meyer
E 02-20-313		POSTAGE	\$9.97		Wtr - postage for lead & copper results
E 03-50-550		IMPROVEMENTS	\$427.96		Swr - file cabinets for WWTP
<b>Total</b>			<b>\$2,428.88</b>		
<b>70245</b>	<b>09/18/23</b>	<b>ELMWOOD CEMETERY</b>			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Matt & LaNaya Crouch
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Sandy Kosmicki

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Joni Arnett
		Total	\$600.00		
<b>70246</b>	09/18/23	<b>FIRST CONCORD BENEFITS GROUP LLC</b>			
E 42-10-130		INSURANCE	\$8.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$24.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$16.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$16.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$24.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$16.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$16.00		Pol - health reimbursement
		Total	\$120.00		
<b>70247</b>	09/18/23	<b>GB AUTO SERVICE, INC</b>			
E 32-20-271		VEHICLE R & M	\$62.10	9060	Pol - #97 install tire sensor
		Total	\$62.10		
<b>70248</b>	09/18/23	<b>HAWKINS INC</b>			
E 02-20-270		UTILITY R & M	\$224.48	6566764	Wtr - tubes for pumps
E 02-20-274		CHEMICALS	\$3,270.93	6566764	Wtr - chlorine, conditioner, potassium permanganate
		Total	\$3,495.41		
<b>70249</b>	09/18/23	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$6,064.30		Lndfl - sanitation hauling
		Total	\$6,064.30		
<b>70250</b>	09/18/23	<b>HOMESTEAD BANK</b>			
E 10-20-209		Pay ACH Fee	\$45.40		Gen - ACH fees
		Total	\$45.40		
<b>70251</b>	09/18/23	<b>HOMETOWN MARKET</b>			
E 42-20-270		UTILITY R & M	\$60.00	9717	Park - trifold towels
		Total	\$60.00		
<b>70252</b>	09/18/23	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$59.54		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$342.00		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$349.00		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$36.61		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$832.64		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$183,611.31		Public utilities - lights
E 01-50-550		IMPROVEMENTS	\$1,999.57	2520	Lgts - material cost for power pole replacement on Custer between 4th & 5th Streets
E 01-50-550		IMPROVEMENTS	\$2,828.59	2523	Lgts - equipment & labor for power pole replacement on Custer between 4th & 5th Streets
		Total	\$190,059.26		
<b>70253</b>	09/18/23	<b>ISLAND SPRINKLER SUPPLY</b>			
E 42-20-521		GROUND / R & M	\$337.99	141723	Park - control valve for sprinklers
E 42-20-521		GROUND / R & M	(\$411.47)	142081	Park - credit for sprinkler head warranty
E 42-20-521		GROUND / R & M	\$520.32	145231	Park - sprinkler heads

CITY OF ST PAUL

09/13/23 10:56 AM

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**\*Check Detail Register©**

Batch: Disb Sept18

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$446.84	
<b>70254</b>	<b>09/18/23</b>	<b>JIMS CHAMPLIN INC</b>			
E 01-20-231		CITY GAS & OIL	\$50.62		Lgts - unleaded credit
E 42-20-231		CITY GAS & OIL	\$41.41		Park - unleaded credit
E 01-20-231		CITY GAS & OIL	\$18.00		Lgts - hwy diesel credit
E 21-20-231		CITY GAS & OIL	\$105.28	035098	Strs - #6 unleaded
E 21-20-231		CITY GAS & OIL	\$37.29	036474	Strs - #44 off road diesel
E 01-20-231		CITY GAS & OIL	\$94.61	036476	Lgts - #40W unleaded
E 31-20-231		CITY GAS & OIL	\$12.00	045003	Fire - #50 unleaded
E 31-20-231		CITY GAS & OIL	\$63.00	045012	Fire - #50 unleaded
E 21-20-231		CITY GAS & OIL	\$60.37	045024	Strs - #13 off road diesel
E 01-20-231		CITY GAS & OIL	\$74.10	045038	Lgts - #40B unleaded
E 31-20-231		CITY GAS & OIL	\$1.66	045536	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$19.36	045536	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$34.00	045537	Fire - #51 hwy diesel
E 01-20-231		CITY GAS & OIL	\$27.40	224942	Lgts - #24 unleaded
E 02-20-231		CITY GAS & OIL	\$33.41	224948	Wtr - unleaded for gas cans
E 21-20-231		CITY GAS & OIL	\$66.25	224970	Strs - #13 off road diesel
E 01-20-231		CITY GAS & OIL	\$100.00	224980	Lgts - #16 unleaded
E 04-20-231		CITY GAS & OIL	\$69.71	224986	Lndfl - #8A hwy diesel
E 31-20-231		CITY GAS & OIL	\$31.80	225901	Fire - #56 unleaded
E 03-20-231		CITY GAS & OIL	\$31.30	225946	Swr - #19 off road diesel
E 21-20-231		CITY GAS & OIL	\$88.84	225950	Strs - #13 off road diesel
E 31-20-231		CITY GAS & OIL	\$26.63	225970	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$48.25	225971	Fire - #50 unleaded
E 34-20-231		CITY GAS & OIL	\$165.58	225981	Cem - unleaded for mowers
E 01-20-231		CITY GAS & OIL	\$86.36	225982	Lgts - #40W unleaded
E 21-20-231		CITY GAS & OIL	\$113.97	225994	Strs - #18 off road diesel
E 21-20-231		CITY GAS & OIL	\$104.16	237010	Strs - #18 off road diesel
E 42-20-231		CITY GAS & OIL	\$55.05	237270	Park - off road diesel for mowers
E 34-20-231		CITY GAS & OIL	\$165.80	237271	Cem - unleaded for mowers
E 01-20-231		CITY GAS & OIL	\$98.77	237280	Lgts - #49 hwy diesel
E 21-20-231		CITY GAS & OIL	\$102.88	237305	Strs - #6 unleaded
E 31-20-231		CITY GAS & OIL	\$12.30	237321	Fire - #56 unleaded
E 36-20-231		CITY GAS & OIL	\$72.71	237323	EMS - #99-1 hwy diesel
E 01-20-231		CITY GAS & OIL	\$79.31	238011	Lgts - #40W unleaded
E 21-20-231		CITY GAS & OIL	\$67.67	238019	Strs - #21 off road diesel
E 21-20-231		CITY GAS & OIL	\$62.09	238040	Strs - #21 off road diesel
E 42-20-231		CITY GAS & OIL	\$85.63	238063	Park - #9 unleaded
E 03-20-231		CITY GAS & OIL	\$27.41	238072	Swr - #93 unleaded
E 03-20-231		CITY GAS & OIL	\$110.15	238116	Swr - #8 unleaded
E 02-20-231		CITY GAS & OIL	\$41.91	238123	Wtr - unleaded for gas cans
E 31-20-231		CITY GAS & OIL	\$19.48	238194	Fire - #57 unleaded
E 21-20-231		CITY GAS & OIL	\$122.56	238208	Strs - #18 off road diesel
E 21-20-231		CITY GAS & OIL	\$32.69	238239	Strs - #2 unleaded
E 04-20-231		CITY GAS & OIL	\$39.41	238249	Lndfl - #2 unleaded
E 03-20-231		CITY GAS & OIL	\$95.01	241187	Swr - #8 unleaded
E 42-20-231		CITY GAS & OIL	\$144.87	241191	Park - unleaded for mowers

CITY OF ST PAUL

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**\*Check Detail Register©**

Batch: Disb Sept18

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 42-20-231		CITY GAS & OIL	\$148.75	99918	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$35.69	99918	Park - off road diesel for mowers
		Total	\$3,225.50		
<b>70255</b>	09/18/23	<b>JOHNSEN CORROSION ENG.</b>			
E 02-20-270		UTILITY R & M	\$1,080.00	43045	Wtr - annual Cathodic Protection Systems Maintenance & Repair Service contract
		Total	\$1,080.00		
<b>70256</b>	09/18/23	<b>KOWALSKI, TREVOR</b>			
E 03-20-210		PROF&SCHOOLS	\$200.00		Swr - NE Water Environment Assoc wastewater class for Trae Anderson and Trevor Kowalski
		Total	\$200.00		
<b>70257</b>	09/18/23	<b>LOUP VALLEY SUPPLY, INC.</b>			
E 42-20-231		CITY GAS & OIL	\$5.80	67414	Park - 2 cycle oil
		Total	\$5.80		
<b>70258</b>	09/18/23	<b>MENARDS, INC</b>			
E 03-50-550		IMPROVEMENTS	\$153.45	70768	Swr - mop, waste can, floor squeegee, mop bucket, plunger for WWTP lab
		Total	\$153.45		
<b>70259</b>	09/18/23	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$4,420.34		Lndfl - sanitation hauling
		Total	\$4,420.34		
<b>70260</b>	09/18/23	<b>NE MUNICIPAL CLERKS ASSN</b>			
E 10-20-211		ADM. & DUES	\$100.00		Gen - membership dues for Connie Jo Beck
E 10-20-211		ADM. & DUES	\$100.00		Gen - membership dues for Laura Berthelsen
		Total	\$200.00		
<b>70261</b>	09/18/23	<b>NEBR SCHOOL LIBRARIANS ASSOC</b>			
E 44-20-210		PROF&SCHOOLS	\$35.00		Lib - Annual Dues (10/1/23 to 9/30/24)
		Total	\$35.00		
<b>70262</b>	09/18/23	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$15.53	3080196	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$15.53	3080196	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$15.52	3080196	Swr - Digger's hotline
		Total	\$46.58		
<b>70263</b>	09/18/23	<b>OVERLAND READY MIXED</b>			
E 21-20-280		Concrete - Streets	\$671.07	TX110741	Strs - street repair at Kendall & Jackson Streets
		Total	\$671.07		
<b>70264</b>	09/18/23	<b>PARTS BIN, INC.</b>			
E 42-20-270		UTILITY R & M	\$4.72	991950	Park - gasket for 930 mower
E 21-20-271		VEHICLE R & M	\$35.99	992004	Strs - #48 v-belt
E 02-20-271		VEHICLE R & M	\$10.55	992122	Wtr - #1 oil filter
E 02-20-231		CITY GAS & OIL	\$64.18	992122	Wtr - #1 oil
E 03-20-271		VEHICLE R & M	\$2.69	993329	Swr - #8 spreader

CITY OF ST PAUL

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**\*Check Detail Register©**

Batch: Disb Sept18

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-272		TOOLS	\$12.02	993529	Lgts - drill bits
E 32-20-271		VEHICLE R & M	\$5.99	993606	Pol - #94 bug wash
E 01-20-272		TOOLS	\$16.04	993758	Lgts - taper file
		Total	\$152.18		
<b>70265</b>	09/18/23	<b>PETTY CASH, CITY OF ST PAUL</b>			
E 01-20-310		OFFICE SUPPLIES	\$59.54		Lgts - coffee, pens
		Total	\$59.54		
<b>70266</b>	09/18/23	<b>PHONOGRAPH-HERALD</b>			
E 10-20-240		PUBLISH / CODIF	\$633.90		Gen - publish meeting notices & proceedings
		Total	\$633.90		
<b>70267</b>	09/18/23	<b>PLATTE VALLEY COMM, INC.</b>			
E 32-20-272		TOOLS	\$82.08	82300304	Pol - charger
		Total	\$82.08		
<b>70268</b>	09/18/23	<b>ROBINSON, GRADY</b>			
E 32-20-271		VEHICLE R & M	\$13.00		Pol - car wash
		Total	\$13.00		
<b>70269</b>	09/18/23	<b>S E SMITH AND SONS</b>			
E 32-30-310		OFFICE SUPPLIES	\$5.79	663572	Pol - paint roller
E 42-20-270		UTILITY R & M	\$11.59	664074	Park - pulley, rope
		Total	\$17.38		
<b>70270</b>	09/18/23	<b>ST PAUL VETERINARY CLINIC, P.C</b>			
E 32-20-218		ANIMAL CONTROL	\$100.00	245559	Pol - annual fee for animal control facility
		Total	\$100.00		
<b>70271</b>	09/18/23	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING	\$188.50		Lndfl - sanitation hauling
		Total	\$188.50		
<b>70272</b>	09/18/23	<b>U S POSTAL SERVICE</b>			
E 01-20-313		POSTAGE	\$165.00		Lgts - postage
E 02-20-313		POSTAGE	\$165.00		Wtr - postage
E 03-20-313		POSTAGE	\$165.00		Swr - postage
E 04-20-313		POSTAGE	\$30.00		Lndfl - postage
		Total	\$525.00		
<b>70273</b>	09/18/23	<b>WELLS PLUMBING CO, INC</b>			
E 69-20-520		BLDG/ R & M	\$163.05	61169	Sr Cntr - clean & clear out floor drain
		Total	\$163.05		
		11100	\$240,971.83		

**\*Check Detail Register©**

Batch: Disb Sept18

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

**11100 CHECKING**

01 LIGHTS			\$189,894.62		
02 WATER			\$14,498.98		
03 SEWER			\$2,715.93		
04 LANDFILL			\$10,843.66		
10 GENERAL			\$2,136.71		
21 STREETS			\$4,344.05		
31 FIREMEN			\$928.34		
32 POLICE			\$1,155.42		
34 CEMETERY			\$1,034.31		
36 AMBULANCE			\$6,392.31		
41 POOL			\$1,081.94		
42 PARK			\$1,572.86		
44 LIBRARY			\$4,209.65		
69 SENIOR COMM. CENTER			\$163.05		
			<hr/>		
			\$240,971.83		

# St. Paul Fire Department

9-14-23 to be

824 6th. Street  
St. Paul, NE 68873

Phone (308) 754-5254

Approved

## MEMBERSHIP APPLICATION

I Daniel Howard would like to become a member of the ST. PAUL FIRE DEPARTMENT & RESCUE SQUAD. I have had the duties and responsibilities explained to me, and I willingly accept the responsibility of becoming a member of the ST. PAUL FIRE DEPARTMENT if I am accepted by the ST. PAUL FIRE DEPARTMENT and the ST. PAUL CITY COUNCIL and ST. PAUL RURAL FIRE PROTECTION BOARD.



SIGNATURE OF APPLICANT

0924-2023

DATE

SIGNATURE OF SPFD TRUSTEE

DATE

SIGNATURE OF SPFD TRUSTEE

DATE

SIGNATURE OF SPFD TRUSTEE

DATE

Applicant information: NAME Daniel Howard  
ADDRESS 311 Jackson Street  
St. Paul, NE 68873  
BIRTHDATE 12/23/1987  
PHONE 402-429-0699  
EMT LICENSE # \_\_\_\_\_  
DRIVERS LICENSE # H12908610  
SOCIAL SECURITY # \_\_\_\_\_

# St. Paul Fire Department

824 6th. Street  
St. Paul, NE 68873

Phone (308) 754-5254

9-14-23 to

be Approved

Malik

## MEMBERSHIP APPLICATION

I Malik Bear Heels would like to become a member of the ST. PAUL FIRE DEPARTMENT & RESCUE SQUAD. I have had the duties and responsibilities explained to me, and I willingly accept the responsibility of becoming a member of the ST. PAUL FIRE DEPARTMENT if I am accepted by the ST. PAUL FIRE DEPARTMENT and the ST. PAUL CITY COUNCIL and ST. PAUL RURAL FIRE PROTECTION BOARD.

_____ SIGNATURE OF APPLICANT	_____ DATE
_____ SIGNATURE OF SPFD TRUSTEE	_____ DATE
_____ SIGNATURE OF SPFD TRUSTEE	_____ DATE
_____ SIGNATURE OF SPFD TRUSTEE	_____ DATE

Applicant information: NAME Malik Bear Heels  
ADDRESS 611 6th Street  
St. Paul, NE 68873  
BIRTHDATE 7-26-1996  
PHONE 308-233-1803  
EMT LICENSE # \_\_\_\_\_  
DRIVERS LICENSE # H 14234104  
SOCIAL SECURITY # \_\_\_\_\_

Malikjair66@outlook.com

*City*

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

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

*Heritage Bank*  
*#411025*

**History**

08-05-2023 - 09-12-2023

Select an Account \*\*\*\*1025 - MMKT (BUSINESS) \$ 501,297.86

History Period Today

Total deposits and credits: \$ 117,382.01

Total withdrawals, payments and debits: \$ -2,527.00

*86*  
*\$ 501,297.*

**Check Register**

Check all  Select all Checks  Select all: ATM

Checked Amt.	Unchecked Amt.	Total Amount	Beginning Balance	Ending Balance	Difference
0.00	114,855.01	114,855.01	386,442.85	501,297.86	114,855.01

**Manual Item Entry**

Date Description Amount

<input checked="" type="checkbox"/>	Date	Description	Amount	Total
<input type="checkbox"/>	09/06/2023	CHECK # 1036	\$ -1,251.00	\$ 501,297.86
<input type="checkbox"/>	09/01/2023	CITY OF ST PAUL [PPD] DIRECT PAY	\$ 1,251.00	\$ 502,548.86
<input type="checkbox"/>	08/31/2023	Interest Paid 310166	\$ 601.47	\$ 501,297.86
<input type="checkbox"/>	08/30/2023	INTERNET CHARGES [PPD] I-NET FEES I-NET FEE	\$ -25.00	\$ 500,696.39
<input type="checkbox"/>	08/21/2023	CITY OF ST PAUL [PPD] DIRECT PAY	\$ 115,529.54	\$ 500,721.39
<input type="checkbox"/>	08/08/2023	CHECK # 1035	\$ -1,251.00	\$ 385,191.85

*To:*  
*ICS*

15.3.2

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\$ 300,000

<i>Lt - \$ 150,000</i>	<i>=</i>	<i>01-70-160</i>	<i>~</i>	<i>01-420</i>
<i>Wt - \$ 75,000</i>	<i>=</i>	<i>02-70-160</i>		<i>02-420</i>
<i>Sw - \$ 75,000</i>	<i>=</i>	<i>03-70-160</i>		<i>03-420</i>

MONDAY, SEPTEMBER 18, 2023

\$75,000

CITY OF ST. PAUL  
TRANSFER OF FUNDS FROM  
SALES TAX MONEY MARKET  
#300-504420

AND

DEPOSIT INTO SALES TAX  
CHECKING ACCOUNT  
#300-300277



STATE OF NEBRASKA

Jim Pillen  
Governor

NEBRASKA STATE PATROL  
Colonel John A. Bolduc  
Superintendent  
P.O. Box 94907  
Lincoln, NE 68509-4907  
Phone (402) 471-4545

Chief Dan Howard  
St Paul Police Department  
514 Grand Street  
St. Paul, NE 68873

September 1, 2023

Dear Chief Howard,

*\$29<sup>00</sup>  
includes both  
MACH Fee + Google  
License Fee per  
Christine N.  
cb 9-12-23*

The purpose of this letter is to address necessary cost increases associated with maintenance and infrastructure of MACH (Mobile Architecture for Communications Handling). The Nebraska State Patrol administrates the MACH application, which provides a collaborative command and control vehicle location and communication tool to over 125 federal, state, county, local and tribal law enforcement agencies in Nebraska.

The MACH software was shared with agencies beginning in 2016. The rate of \$24 per user/year has remained the same over the 6-year period of the statewide shared software model. The MACH fees paid by the agencies cover the cost of the infrastructure needed to support MACH as well as an annual Google Map License Fee. Cost increases are now necessary to cover the cost of the Google license fee and the infrastructure. In 2023, the Google License fee increased from \$12 per user/year to \$15 per user/year. In response to that increase as well as increased costs for infrastructure, effective January 1, 2024, the annual MACH fee will be \$29 per user/year.

Pursuant to the software sharing agreement executed between your agency and the Nebraska State Patrol, you may terminate your current agreement with 30 days written notice. If you choose not to terminate, to avoid any interruption in service, please sign the enclosed revised Exhibit A, Mach Agreement reflecting this rate increase and return to the NSP TraCS/MACH mailbox at nsp.tracsmach@nebraska.gov or via mail to Nebraska State Patrol, 4600 Innovation Drive, Lincoln NE 68521, Attn: NSP IT, no later than November 30th, 2023.

If we do not receive your executed agreement, nor a cancellation notice, your agreement for Mach software will automatically terminate on December 31st, 2023. We are attempting to provide enough advance notice for all agencies to make the proper adjustments to their respective annual budgets.

If you have any questions concerning these increases, please do not hesitate to contact Christine Neukirch at (402) 479-4016. Thank you for your continued partnership in public safety.

Sincerely,

Colonel John Bolduc  
Superintendent of Law Enforcement and Public Safety



**EXHIBIT A  
MACH AGREEMENT**

Whereas the parties have an agreement to share software services, and whereas **St Paul Police Department** desires to have access to the MACH software, pursuant to prior agreement, the parties agree pursuant to Sections 1 and 2 of the Software Sharing Agreement to the following additional terms and conditions:

**SERVICES**

The parties agree that the Nebraska State Patrol will provide the infrastructure and access to MACH. The infrastructure includes databases, server and a redundant system. The Nebraska State Patrol will also provide initial training, agency and user account set-up and on-going support.

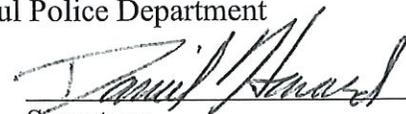
**FEES**

Effective, January 1, 2024, the fee for MACH Support is \$29 per user account per year. For any services provided prior to January 1, 2024, services will be prorated at a rate of \$24 per user account. For any activation of services after January 1, 2024, services will be prorated at \$29 per user account per year. User accounts added or removed during the year between reporting periods will not affect the rate. In subsequent years, the number of user accounts will be determined by the Nebraska State Patrol and billed in December. Payments shall comply with Section 2 of the prior agreement referenced above.

IN WITNESS WHEREOF, the parties do hereby execute this Agreement.

Party receiving services:

St Paul Police Department

By:   
Signature

Date: 09-07-2023

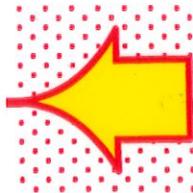
Name and Title: Daniel Howard Chief of Police

Party providing services:

Nebraska State Patrol

By: \_\_\_\_\_  
Kevin M. Ryan, Captain  
Administrative Services

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



<b>SOLAR SAVINGS</b>					
<b>2023</b>					
	<b>Generation</b>				
	<b>Demand</b>	<b>%</b>	<b>KW Savings</b>	<b>Rate</b>	<b>\$ Savings</b>
MAY	913	0.2	-183	11.69	-2139.27
JUNE	531.75	0.2	-106	14.15	-1499.9
JULY	0		0		0
AUG	718	0.2	-144	14.15	-2037.6
SEPT					
OCT					
NOV					
DEC					
TOTAL					
	<b>Generation</b>	<b>%</b>	<b>KWH Savings</b>	<b>Rate</b>	<b>\$ Savings</b>
MAY	76766.25	0.2	-15353	0.0316	-485.15
JUNE	257415	0.2	-51483	0.03372	-1736.01
JULY	0		0		0
AUG	130366	0.2	-26073	0.003372	-879.18
SEPT					
OCT					
NOV					
DEC					
TOTAL					

2624.42  
3235.91  
2916.78

# St. Paul Fire and EMS

	Badge	Rank	Name	Address	City	State	Zip	Phone	E-mail Address
1	501	Fire Chief	Becker, Mike	1109 Baxter Street	St. Paul	NE	68873	308-750-3161	<a href="mailto:mikeb6684@gmail.com">mikeb6684@gmail.com</a>
2	502	Assistant Fire Chief	Haggerty, Leo	364 Carol Avenue	St. Paul	NE	68873	308-750-5395	<a href="mailto:leohag74@gmail.com">leohag74@gmail.com</a>
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	NE	68873	308-754-7899	<a href="mailto:caugustyn@live.com">caugustyn@live.com</a>
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	NE	68873	308-571-0017	<a href="mailto:dei_structurefire@hotmail.com">dei_structurefire@hotmail.com</a>
5	505	FF Training Officer	Becker, Nathan	1109 Baxter Street	St. Paul	NE	68873	308-750-3833	<a href="mailto:nathanbecker98@gmail.com">nathanbecker98@gmail.com</a>
6	5021	FF Training Officer /EMT	Swanson, Joe	908 Paul Street	St. Paul	NE	68873	308-750-6063	<a href="mailto:jps.swanson@gmail.com">jps.swanson@gmail.com</a>
7	5027	FF/Lieutenant	Huneke, Barrett	1518 Jay Street	St. Paul	NE	68873	402-821-5286	<a href="mailto:B_Jimele@hotmail.com">B_Jimele@hotmail.com</a>
8	5120	FF Captain	Koperski, Pat	410 Center Avenue	St. Paul	NE	68873	308-571-0002	<a href="mailto:patkoperski1962@gmail.com">patkoperski1962@gmail.com</a>
9	5151	FF/Rescue Captain/FF Lt.	Meyer, Nate	504 Grant Street	St. Paul	NE	68873	308-750-5918	<a href="mailto:nsmeyer1982@hotmail.com">nsmeyer1982@hotmail.com</a>
10	5024	FF Captain	Mrkvicka, Monte	522 M Street	St. Paul	NE	68873	308-571-0036	<a href="mailto:deerm@gmail.com">deerm@gmail.com</a>
11	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873	308-750-3202	
12	5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873	308-754-4814	<a href="mailto:jamesbecker72@gmail.com">jamesbecker72@gmail.com</a>
13	5018	FF / Rescue	Benzel, Fred	993 15 <sup>th</sup> Avenue	St. Paul	NE	68873	308-370-6163	<a href="mailto:fredrickbenzel@gmail.com">fredrickbenzel@gmail.com</a>
14	5156	FF	Bonczynski, Scott	811 O Street	St. Paul	NE	68873	308-750-6021	<a href="mailto:s_bonzi@yahoo.com">s_bonzi@yahoo.com</a>
15	5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873	308-379-4052	<a href="mailto:jtbrownh414@icloud.com">jtbrownh414@icloud.com</a>
16	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873	402-380-9672	<a href="mailto:btd8603@hotmail.com">btd8603@hotmail.com</a>
17	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873	308-750-6022	<a href="mailto:dkoperski1283@gmail.com">dkoperski1283@gmail.com</a>
18	5022	FF	Kult, Kyle	1502 Indian Street	St. Paul	NE	68873	402-631-1605	<a href="mailto:bullhauler1976ne@gmail.com">bullhauler1976ne@gmail.com</a>
19	5154	FF	Landers, Bob	508 L Street #8	St. Paul	NE	68873	303-200-0335	<a href="mailto:robertlanders@gmail.com">robertlanders@gmail.com</a>
20	5026	FF	Moslander, Tyler	522 6th Apt. 1	St. Paul	NE	68873	402-335-0645	<a href="mailto:tylermoslander3@gmail.com">tylermoslander3@gmail.com</a>
21	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873	308-750-2556	<a href="mailto:sewardshawn@hotmail.com">sewardshawn@hotmail.com</a>
22	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873	308-750-4864	
23	5051	FF	Treat, Shon	50817 Highway 22	Wolbach	NE	68882	308-390-2767	<a href="mailto:shontreat1968@gmail.com">shontreat1968@gmail.com</a>
24	5033	FF	Wilshusen, Andrew	332 Nelson Street	St. Paul	NE	68873	402-768-1120	<a href="mailto:awilshusen@ieo.com">awilshusen@ieo.com</a>
25	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873	308-379-5750	<a href="mailto:halloweentwink@yahoo.com">halloweentwink@yahoo.com</a>
26	5137	FF/Rescue	Koperski, Ladonna	410 Center Avenue	St. Paul	NE	68873	308-850-7052	<a href="mailto:lad.36@hotmail.com">lad.36@hotmail.com</a>
27	5128	FF/Rescue	Meyer, Nick	312 Sheridan Street	St. Paul	NE	68873	308-750-0239	<a href="mailto:nicholasmeyer7787@gmail.com">nicholasmeyer7787@gmail.com</a>
28	5122	Rescue / Treasurer	Beck, Connie Jo	901 13th. Avenue	St. Paul	NE	68873	308-754-4269	<a href="mailto:cjbeck@cityofstpaulne.org">cjbeck@cityofstpaulne.org</a>
29	5041	Rescue	Greenwalt, Scott	1108 Grant Street	St. Paul	NE	68873	308-383-2471	<a href="mailto:scottg32@hotmail.com">scottg32@hotmail.com</a>
30	5134	Rescue	Meyer, Deb	504 Grant Street	St. Paul	NE	68873	308-754-5635	<a href="mailto:ladyclipper@hotmail.com">ladyclipper@hotmail.com</a>
31	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	NE	68873	308-750-4340	<a href="mailto:jennmz28@gmail.com">jennmz28@gmail.com</a>
32	5124	Rescue	Paczosa, Emily	411 Mill Street	Dannebrog	NE	68831	308-750-1776	<a href="mailto:webbea@live.com">webbea@live.com</a>
33	5105	Rescue	Paczosa, Marcus	110 Grant Street	St. Paul	NE	68873	308-754-5560	<a href="mailto:msspdpd@hotmail.com">msspdpd@hotmail.com</a>
34	5123	Rescue	Pierson, Kari	1218 5th. Street	St. Paul	NE	68873	308-754-4161	<a href="mailto:kair68@hotmail.com">kair68@hotmail.com</a>
35	5121	Rescue	Swanson, Stacie	908 Paul Street	St. Paul	NE	68873	402-890-8855	<a href="mailto:s.swanson1012@gmail.com">s.swanson1012@gmail.com</a>
36		Rescue	Valasek, Heather	Howard Co Med Ctr	St Paul	NE	68873		
37	5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831	308-529-3650	<a href="mailto:devilwilkins94@gmail.com">devilwilkins94@gmail.com</a>
38	5098	Rescue	Wroblewski, Barb	919 Grant Street	St. Paul	NE	68873	308-754-4776	<a href="mailto:barbwroblewski@hotmail.com">barbwroblewski@hotmail.com</a>
39		FF 7/17/23	Brumbaugh, Steven	921 Sherman	St. Paul	NE	68873	308-627-8196	
40		FF 7/17/23	Powell, Adam	919 Grant Street	St. Paul	NE	68873	531-229-2565	<a href="mailto:adam.i.powell@outlook.com">adam.i.powell@outlook.com</a>
41		FF 8/07/23	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873	308-571-0248	N/A
42		Rescue 7/5/23	Burk, Kerrigan	420 Jay Apt 3B	St. Paul	NE	68873	308-223-0708	<a href="mailto:kerriganBurk25@gmail.com">kerriganBurk25@gmail.com</a>
43		Rescue 7/5/23	Powell, Brendan	420 Jay Apt 4D	St. Paul	NE	68873	308-750-0940	<a href="mailto:powellbrendan2004@gmail.com">powellbrendan2004@gmail.com</a>
44		Rescue	Howard, Daniel	311 Jackson	St. Paul	NE	68873	402-429-0699	<a href="mailto:dhoward@cityofstpaulne.org">dhoward@cityofstpaulne.org</a>
45		Rescue	BearHeels, Malik	611 6th Street	St. Paul	NE	68873	308-233-1803	
46	5146	w.Driver	Meyer, Rod	504 Grant Street	St. Paul	NE	68873	308-750-1807	<a href="mailto:meyer@auroracoop.com">meyer@auroracoop.com</a>
47	5144	w.Driver	Wilson, Lisa	123 Grant Street	St. Paul	NE	68873	308-571-0170	<a href="mailto:lisa_strobbe@hotmail.com">lisa_strobbe@hotmail.com</a>
48	110	w.Driver/NSP	Bergman, Joel	404 3rd Street	St. Paul	NE	68873	402-874-1767	<a href="mailto:Joel.bergman110@gmail.com">Joel.bergman110@gmail.com</a>
49		Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	NE	68873	308-754-4421	

REVISED 09/11/2023

24 Firefighters  
 21 EMT's  
 1 EMS Medical Director  
 3 Driver's  
 49 Fire / EMS

City of St. Paul Certificates of Deposits

08/31/2023

BANK	CD #	MATURITY DATE	AMOUNT	TERM	CURRENT RATE	INTEREST
General (Citizens)	109366	11/15/23	\$64,424.11	60 Months	3.20%	Mthly Compound
General (Citizens)	109367	11/15/23	\$64,412.50	60 Months	3.20%	Mthly Compound
		<b>Total</b>	<b>\$128,836.61</b>			
<b>HANGE TO MARCH 2023 INTEREST</b>						

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
8/4/2023	City of St Paul-Craig Hamilton	Paving	Prin \$33.00 Int \$7.00	40.00	
8/7/2023	City of St Paul-Brad Lassen	Paving	Prin \$2584.97 Int \$18.26	2,613.23	
			\$10.00 rec fee NE Title Co		
8/8/2023	State of NE		HHS NFO	500.00	ACH
8/8/2023	Howard Co Treasurer	VP Bond	Collections	3,369.50	
8/8/2023	Howard Co Treasurer		Collections	17,858.81	
			General \$ 2,875.49		
			Fire 569.72		
			Police 5,697.18		
			Cemetery 569.72		
			Pool 1,424.29		
			Park 1,281.87		
			Rec 142.43		
			Library 1,566.73		
			Senior Center 142.43		
			Streets 3,588.95		
8/9/2023	State of NE		HHS NFO	258.00	ACH
8/9/2023	State of NE		Aug 2023 Hwy Alloca	34,678.01	ACH
8/9/2023	State of NE		956 13th Ave	191.97	ACH
8/10/2023	City of St Paul-Dora Johnson	Paving	Prin \$171.30 Int \$28.70	200.00	
8/15/2023	Quick Med Claims, LLC		St Paul Rescue	122.09	ACH
8/15/2023	5/3 Bankcard Sys		USO* St Paul Rescue	316.30	ACH
8/16/2023	State of NE		NE HHS NFO	300.00	ACH
8/18/2023	City of St Paul	VP Bond	Goodenberger	65.00	
		Water	Prin \$25.19 Int \$.81		
		Sewer	Prin \$37.78 Int \$1.22		
8/21/2023	State of NE		June 2023 Sales Tax	66,466.09	ACH
8/23/2023	State of NE		NE HHS NFO	945.00	ACH
8/24/2023	State of NE		NE HHS NFO	1,890.00	ACH
8/25/2023	State of NE		NE HHS NFO	315.00	ACH
8/28/2023	State of NE		NE HHS NFO	1,575.00	ACH
8/31/2023	State of NE	Apr-May-June	Charter Franchise Fee	4,634.06	

DATE August 2023

City of St. Paul  
Receipts

8/31/2023	Homestead Bank Interest on 300100027			2,490.79
Other Accounts:				
8/7/2023	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00
8/31/2023	City Office-State of Nebraska-to Light 300-504-981- North Yards rent			250.00
8/14/2023	City Office - St. Paul Keno to Keno 300-504-409			7,413.50
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420			
	City Office - Herv's Transmission payment to Sales Tax 300-504-420			
	City Office - L & M Enterprises payment to Sales Tax 300-504-420			
8/1/2023	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$514.91 & Int \$28.05	542.96
8/3/2023	City Office - Vogel payment to REDLG 300-301-465		Prin \$1198.22 Int \$52.78	1,251.00
8/1/2023	City Office - Howard County Medical Center payment to REDLG 300-301-465		Prin \$5,000.00	5,000.00
	City Office - C. Hamilton payment to P.I. 300-504-681			
	City Office - Starkey payment to P.I. 300-504-684			
8/21/2023	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$475.20 int \$174.80	650.00
	City Office - Alice Osterman payment to P.I. 300-504-684			
	City Office - Northrup's payment to Sales Tax 300-504-420			
	City Office - Creative Hands payment to Sales Tax 300-504-420			
	City Office - Escape Tanning payment to Sales Tax 300-504-420			
	City Office - Secure Storage payment to P.I. 300-504-684			
8/8/2023	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$487.38 Int \$87.62	575.00
8/7/2023	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1,327.58 Int \$101.04	1,428.62
8/7/2023	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840	Prin \$829.77 Int \$63.12	892.89
8/8/2023	Howard Co. Treasurer-TIF Excess Prairie Falls #8652 300-505-036			357.09
8/8/2023	Howard Co. Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			1,002.01
8/8/2023	Howard Co. Treasurer-TIF Excess Prairie Falls #8659 300-505-036			695.71
8/8/2023	City of St Paul-Elmwood Cemetery 753-122	Perpetual care	Don & Dana Gillham	400.00
8/11/2023	City of St Paul-Aluminum Cans 772-682		Kramers	231.30
8/31/2023	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			46.60
8/31/2023	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.21
8/31/2023	Homestead Bank - Interest on City REDLG 300-301-465			86.88
8/31/2023	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			341.86

DATE August 2023

City of St. Paul  
Receipts

8/31/2023	Homestead Bank - Interest on Water MMDA 300-504-189		9.79
8/31/2023	Homestead Bank - Interest on Keno MMDA 300-504-409		29.09
8/31/2023	Homestead Bank - Interest on Sales Tax P.I. 300-504-420		416.55
8/31/2023	Homestead Bank - Interest on Pool Construction MMDA 300-504-442		18.37
8/31/2023	Homestead Bank - Interest on Premium Investment 300-504-684		0.00
8/31/2023	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805		17.54
8/31/2023	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849		25.43
8/31/2023	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860		20.94
8/31/2023	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882		11.02
8/31/2023	Homestead Bank - Interest on Brick Account MMDA 300-504-915		2.68
8/31/2023	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970		10.34
8/31/2023	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981		17.07
8/31/2023	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992		9.89
8/31/2023	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003		10.44
8/31/2023	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014		15.76
8/31/2023	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025		15.30
8/31/2023	Homestead Bank - Interest on TIF Projects MMDA 300-505-036		2.83
8/31/2023	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168		6.35
8/31/2023	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179		2.42
8/31/2023	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest		0.00
8/31/2023	Citizens Bank & Trust - Interest on Cafeteria 125 102407		45.55
8/31/2023	Citizens Bank & Trust - Interest on Health Deductible 102482		345.11
8/31/2023	Citizens Bank & Trust - Interest on Cemetery Savings 753122		0.00
8/31/2023	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342		221.59
8/31/2023	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682		0.00
8/31/2023	Citizens Bank & Trust - Interest on Fire Station Sales Tax Proceeds 103667		0.00
8/31/2023	Citizens Bank & Trust - Interest on General TCD # 109366		515.47
8/31/2023	Citizens Bank & Trust - Interest on General TCD # 109367		515.38
8/31/2023	Citizens Bank & Trust - Interest on Light ICS MMA 103217		2,193.02
8/31/2023	Citizens Bank & Trust - Interest on Water ICS MMA 103225		644.09
8/31/2023	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241		668.84
8/31/2023	Citizens Bank & Trust - Interest on General ICS MMA 103209		2,176.16
8/31/2023	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233		82.53
8/31/2023	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268		13,293.02

DATE August 2023

City of St. Paul  
Receipts

8/31/2023	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			135.85	
8/31/2023	Citizens Bank & Trust - Interest on Park ICS MMA 103284			145.25	
8/31/2023	Citizens Bank & Trust - Interest on Police ICS MMA 103292			8.50	
8/31/2023	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			222.46	
8/31/2023	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			235.25	
8/31/2023	Citizens Bank & Trust - Interest on Library ICS MMA 103365			118.27	
8/31/2023	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			70.55	
8/31/2023	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			321.27	
8/31/2023	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			58.58	
8/31/2023	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			85.38	
8/31/2023	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			653.27	
8/31/2023	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			44.68	
8/31/2023	Citizens Bank & Trust -Interest on Fire Station Sales Tax Proceeds 103667			93.58	
8/31/2023	Citizens Bank & Trust-Interest on Health Deductible Account 10 482			332.03	
8/31/2023	Heritage Bank - Interest on MMDA 411025			601.47	
8/31/2023	NPAIT-Interest on Light Funds 23251-101			2,106.30	
8/31/2023	NPAIT-Interest on Water Funds 23251-102			697.44	
8/31/2023	NPAIT-Interest on General Funds 23251-104			2,106.30	
8/31/2023	NPAIT-Interest on Sewer Funds 23251-106			930.51	
8/31/2023	NPAIT-Interest on Fire Funds 23251-107			397.74	
8/31/2023	NPAIT-Interest on Ambulance 23251-108			702.98	