

City of St. Paul Regular Meeting

Monday, November 16, 2020 7:00 PM

704 6th Street

St. Paul, NE 68873

1. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement"
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny the November 2, 2020 City Council minutes and the disbursements of November 16, 2020,
5. Discuss - Approve / Deny the process to advertise for bids for the Sequential Batch Reactor (SBR) Equipment for the Wastewater Treatment Facility. If authorized, the bids will be opened on 12/15/2020, reviewed at a 12/17/2020 Study Session, and awarded at the 1/19/2021 City Council meeting.
6. Discussion / Possible action regarding sewer rates.
7. Discuss - Approve / Deny the updated City of St. Paul corporate limits map. This map, prepared by Olsson, was updated as a result of the annexation of the Middle Loup Subdivision.
8. Discuss - Approve / Deny Ordinance No. 1016 setting the compensation of the officers and employees of the City of Saint Paul, Nebraska.
9. Discuss - Approve / Deny Ordinance No. 1017 amending Section 1-903 of the Saint Paul City Code pertaining to the compensation of officers and officials. The new compensation amounts were approved at the November 2, 2020 City Council meeting. The compensation will be effective on December 7, 2020.
10. Discuss - Approve / Deny Maintenance Agreement No. 47 between the NE Department of Transportation and the Municipality of St. Paul for the period January 1, 2021 to December 31, 2021 pertaining to the surface maintenance and/or snow removal in the amount of \$665.00 per lane mile x 4.12 lane miles = \$2,739.80.
11. Utility Superintendent Helzer updates
12. Chief of Police Paczosa updates a. Nuisance & Incident Report
13. Council member updates
14. Mayor Bergman updates
15. Public Comment Period - restricted to items on the agenda
16. Public Announcements

17. 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

18. Mayor Bergman adjourns City Council meeting.

19. Informational Items: City of St. Paul Certificates of Deposit as of 10/30/2020

Date

Mayor Joel M. Bergman

City Clerk Connie Jo Beck

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

Monday, November 2, 2020

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, November 2, 2020 at 7:00 p.m. Present were Mayor Joel M. Bergman and Councilmembers Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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.

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

PUBLIC HEARING:

Mayor Bergman opened the public hearing at 7:02 p.m. regarding the "Resolution of Necessity 2020-23"; whereas, the Mayor and City Council find and determine that under the provisions of the Nebraska State Statutes 17-913 through 17-925, it is advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sanitary sewer system in whole or in part inside or outside the City. The "Resolution of Necessity 2020-23" is also the authorization for the City to issue General Obligation bonds at a lower interest rate, instead of the utilization of a Revenue Bond, which is at a higher interest rate. City Clerk Beck published the "Notice of Proposed Resolution of Necessity" in the Phonograph Herald, a local newspaper on October 14, 2020 and October 21, 2020 as required by law.

Council member Kowalski moved to approve the October 19, 2020 minutes; November 2, 2020 disbursements (General and Non-General Funds); and the October 28, 2020 zoning permits. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Ameritas Investment (Bond Interest)	1288.75
Ace Hardware (Supplies)	70.98
Beed, Elwin (Service)	2500.00
Blackburn Mfg (Supplies)	556.16
Bomgaars (Supplies)	707.53
Brennick, Cody (License Fee)	32.37
Charter Spectrum (Service)	209.96
City Health Deductible Savings (Insurance)	6534.00
City of St Paul 125 Plan (Insurance)	170.00
Clearly (Telephone)	170.90
Consumer Deposit (Transfer)	250.00
Custer Co Recycling (Service)	35.60
Dept of Health/Reg & License (Books)	380.00
Dept of Rev Waste Reduction (Fee)	5945.33
Diamond Engineering - Final (Service)	154990.02
Dick's Repair (Service)	426.12
Dutton Lainson (Supplies)	2276.00
Elmwood Cemetery (Service)	100.00
Gorecki, Jeremy (Education)	135.34
Heartland Disposal (Service)	100.00
Holiday Inn Kearney (Education)	1539.30
Hometown Mkt (Supplies)	28.00
How. Co. Treasurer (CCCC) (Communication)	2782.05
Howard Greeley REA (Utilities)	157122.23
Jarecke Motors (Repair)	643.70
Johnson Service Co. (Service)	4397.00
LARM (Insurance)	32.20
Loup Valley Supply (Supplies)	46.65
Madison National Life (Insurance)	193.32
Menards (Supplies)	550.62
Municipal Supply (Supplies)	635.25
Nebraska Machinery (Service)	131.47
OfficeNet (Supplies)	12.69
Olsson (Service)	8488.96
Overland Ready Mix (Concrete)	916.85
Parts Bin (Supplies)	461.39
Petty Cash, City of SP (Supplies, Postage)	57.69
Quick Med Claims (Service)	1467.68
Regional Care Inc. (Insurance)	99.00
RR Donnelley (Supplies)	84.12
Sapp Bros Petroleum (Fuel)	715.00
Servi-Tech (Lab)	244.70
State of NE Central Service (Communication)	159.89

State Dept of Revenue (Fee)	25.00	
Thiel Tire & Auto (Repair)	78.32	
Thompson Welding (Service)	140.00	
TO Haas (Repair)	263.70	
United Healthcare (Insurance)	23830.82	
United Life Insurance (Insurance)	4720.32	
US Postal Service (Postage)	460.00	
Verizon Wireless (Communication)	249.91	
Wesco (Supplies)	16.50	
Gross Wages for October 2020	121954.57	
Heritage Bank UB ACH (Fee)	25.00	
Non-General Disbursements		
Civic: Utility Bill (UB)	855.76	#1378
Keno: Dept of Revenue Qtrly Report 2% Gross July - Sept 2020	3477.22	#261
Sales Tax Money Market Transfer to Sales Tax Checking	50000.00	10/19/20
Sales Tax Money Market Transfer to Sales Tax Insured Cash Sweep (ICS)	50000.00	10/19/20
Street Fund- Motor Veh Tax: Sales Tax	6019.94	#1173
25% Infrastructure: Sales Tax	6807.78	#1174

Mayor Bergman opened the public comment period at 7:05 p.m. regarding the adoption of the "Resolution of Necessity 2020-23" pertaining to the new sewer improvements in Sewer Improvement District No. 2020-1. After hearing no comments, Mayor Bergman closed the public comment period at 7:06 p.m. Council member Thompson moved to approve the final adoption of the "Resolution of Necessity 2020-23"; whereas a description of the project is outlined in the City's Wastewater Treatment Facility Plan that consists of the following: (a) furnishing all materials, equipment, labor and appurtenances to complete the design and construction of two (2) Sequencing Batch Reactor (SBR) basins, a blower/lab/storage building, and a sludge storage lagoon; and (b) furnishing all materials, equipment, labor and appurtenance to complete the design, construction and installation of a new main lift station. The total estimated cost of the project is \$5.5 million. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve Olsson's (Jeff Palik) Renewal of Agreement for Street Superintendent and Engineering services for the City from January 1, 2021 to December 31, 2021. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Olsson's Scope of Services will include: (1) Street Superintendent Service - \$4,000 Fixed Fee and (2) Consulting Service regarding projects will not exceed \$5,000. There was no cost change from the previous year.

Council member Kowalski moved to approve Olsson's Change Order No. 2 (Final) regarding the 2019 St. Paul Paving Improvement Project #2018-3348 in the amount of \$38,346.92. The final change order was to rectify all final quantities of the project that included: (1) Howard Avenue had extra removal of pavement regarding driveways and sidewalks; and additional seeding. The extensive changes on Howard Avenue were the addition of curb inlet and pipe at the library; additional water work on Grant Street encountering of lead joints in various pipe; and reworking an existing inlet that was in poor condition; (2) Kendall Street (west section) had additional cracked panels that were replaced; there was a deduction on seeding and over excavation; (3) "M" Street had pavement removal and replacement additions; there was a deduction on seeding; (4) Paul Street was built per plan, with no changes; and (5) Kendall Street (east) removed more driveway in the Bootlegger parking lot; City placed some gravel in the area, along with a deduction on the concrete header. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. The Howard Avenue seeding will carry a one (1) year warranty; Utility Superintendent Helzer retained a full bag of seed from Cloudburst if an area needs to be reseeded.

Council member Thompson moved to approve Olsson's **Final** Pay Request # 8 to Diamond Engineering Co. in the amount of \$154,990.02 regarding Project No. 018-3348 - 2019 St Paul Paving Improvement project. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Brian Friedrichsen with Olsson's provided a brief schedule regarding the new Wastewater Treatment Facility (WWTF): (1) Advertising for equipment (November 16, 2020); (2) WWTF bid opening (December 15, 2020); (3) Bid review / Study Session (December 17, 2020); and (4) WWTF award of bid (Tuesday, January 19, 2021).

Council member Thompson moved to approve the City transfer of funds from the Insured Cash Sweep (ICS) accounts in the amount of \$154,990.02 regarding the Olsson "final draw" invoice to Diamond Engineering regarding the 2019 St. Paul Paving Improvement Project #2018-3348. ICS withdrawals will come from the Street \$127,091.80; Sewer \$18,598.81; and Water \$9,299.41. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Sewer Commissioner Bill Gregoski and Utility Superintendent Matt Helzer provided a video presentation regarding a sewer main repair located south of 3rd and "O" Streets (gravel) northwest of Jim's Champlin Skyline Cafe. Sewer Commissioner Gregoski discovered the break while performing routine maintenance on the sewer line. The sewer line serves the majority of Matelyn Retirement facility, along with the homes north of the facility. The discovery was a 15 ft. clay tile breakage, along with a settled surface area. After a lengthy discussion concerning the three (3) options of repair, Council member Klanecky moved to approve Johnson Service Company, Kearney, NE Option 1, which included a "Cured in Place Point Repair Liners" in the approximate amount of \$5,800 to \$8,200, along with the repairs being expended from the Sales Tax 25% Infrastructure fund. The repair will take at least two (2) overlapping point repair liners, to make a patch 15 ft. long to repair multiple spots in the pipe (from 101' to 116'). The only unknown is whether there is a void outside the break in the pipe at 113'. If the void is large

enough, the cracks may extend to the next joint due to the outward pressure on the pipe from the packer ball being inflated to set the point repair liner against the host pipe. If this would occur, a 3rd liner may be needed to seal the rest of the pipe and overlap the joint with the liner onto a good section of pipe. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor & Kowalski voted aye, Council member Thompson voted nay. Motion carried 3/1. There is no guarantee with the repair, but it was stated that it should be a 50 year product. Sewer Commissioner Gregoski was instructed by the City Council to schedule a date with Johnson Service Co., Kearney, NE to get the repairs completed.

The ordinance directing and authorizing the sale of City property of all that portion of Lots One (1), Two (2), Three (3), Four (4), Seven (7) and Eight (8), Block Forty-Seven (47), Original Town and Mayor Bergman signing the Municipal Corporation Special Deed is postponed until Monday, November 16, 2020. This is due to Mrs. Urbanski wanting to receive legal advice on the land survey cost and a paving assessment.

Council member Klanecky moved to approve the City transfer of funds into the Insured Cash Sweep (ICS) accounts at Citizens Bank & Trust: Keno Money Market \$60,000; General Premium Investment \$20,000; and Library Maintenance \$15,000. The ICS funds will receive an interest rate of 1.40%, along with a no withdrawal penalty. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Chief of Police Paczosa was present to explain Police Officer Sharman's wage to be comparable with another City Police Officer's wage regarding the same years of service. If this is approved, the comparability wage increase needs to be completed by November 1, 2021. Council member Thompson moved to approve Police Officer Sharman's wage increase of a \$1.46 hourly on April 1, 2021 and another hourly wage increase of \$1.46 on October 1, 2021. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Next on the agenda for the second (2nd) time was the review and possible action regarding the Mayor, Council members, City Clerk and City Treasurer quarterly salary increases involving the attendance of City Council meetings and/or City Special meetings. Per NE State Statute 17-612; the salary of any elective officer in a City of a Second Class or Village shall not be increased or diminished during the term for which he or she has been elected except when there has been a combination and merger of offices as provided by sections 17-108.02 and 17-209.02, and except when there are officers elected to the City Council, a Board or Commission having more than one (1) member and the terms of one (1) or more members commence and end at different times, the compensation of all members of the City Council, Board, or Commission may be increased or diminished at the beginning of the full term of any member thereof. No person who resigned or vacated any office shall be eligible for the same office during the time for which he or she was elected if during the same time the salary was increased. After little debate on the topic and comparability, Council member Kowalski moved to approve a fifty percent (50%) increase across the board regarding the Mayor, Council member, City Clerk and Treasurers quarterly salary. Council member Thompson seconded the motion. Council members Kowalski & Thompson voted aye, Council members Klanecky & Kezeor voting nay.

Mayor Bergman voted aye to break the tie. Motion carried 3/2. The new salary will be effective December 7, 2020, which includes: Mayor \$3,600; Council members \$2,400; City Clerk \$2,700; and City Treasurer \$2,400.

After a brief discussion regarding the City of St. Paul's Families First Coronavirus Response Act (FFCRA or Act) Employee Paid Leave policy, Council member Klanecky would like to see some minor changes to the policy. The item was tabled until the next meeting. The policy was emailed to City Attorney White and the IBEW 1597 Union City Representative Rich Michel. Mayor Bergman will assist City Clerk Beck in making the changes.

A brief discussion ensued on the celebration of the City of St. Paul's 150th Anniversary in 2021. Council member Klanecky stated that the celebration should be incorporated with the Grover Cleveland Alexander (GCA) Days event. Council member Klanecky stated that she contacted the St. Paul Chamber of Commerce; St. Paul Rotary Club; St. Paul Historical Society and Ron Sack regarding the event. Stephanie Tartaglia stated that the GCA Day Committee may want to contact Carol Quant regarding the Grover Cleveland Alexander (GCA) Day theatre play. There will be more discussion in the future regarding the celebration.

Chief of Police Paczosa submitted an "Incident & Nuisance" report, along with reporting on police business such as (1) 2016 Chevy Impala repairs; (2) Police Continuing Education (CE) hours; and (3) Thefts.

Mayor Bergman updates included: **a.** U-Betcha Auto LB840 Loan paid in full; Deed of Trust released; **b.** the implementation of the new sales tax cannot begin until the first day of the calendar quarter that is at least 120 days following receipt by the Dept. of Revenue of the certified materials; implementation will begin April 1, 2021; **c.** Dana F. Cole & Co. will be auditing the City's 2019-2020 bookkeeping in November 2020; **d.** USDA will be auditing the Rural Economic Development Loan Grant (Redlg) program recipients in November 2020; **e.** City Clerk Beck is required to submit to the NE Dept. of Revenue on or before December 1, 2020 a copy of any new Tax Increment Financing (TIF) redevelopment project plans not previously reported or any amendments made to existing projects, along with a brief narrative; and **f.** the Anticipation Bond of \$910,000 will be called on November 23, 2020 regarding the Olsson Project #2018-3348.

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

Date

Joel M. Bergman, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

November 16, 2020

Amazon (Books)	13.12
Amazon Capital Services (Books)	1616.46
American Legal Publishing (Service)	550.00
Aurora Coop (Fuel)	1432.24
Beed, Elwin (Service)	2500.00
Blackhill's Energy (Natural Gas)	1047.00
Brehm's Drug (Supplies)	36.00
BSN Sports (Supplies)	33.00
Cardmember Service (Conf & Supplies)	2689.62
Cengage Learning (Books)	32.37
City Lights (Utilities)	9189.95
City of Seward (Supplies)	10.00
Core & Main (Supplies)	1112.87
Custer Co Recycling (Service)	23.60
Dutton-Lainson (Supplies)	253.00
Entech Pest Management (Service)	85.00
Heartland Disposal (Service)	473.00
Heartland Disposal (Service)	5375.70
Herv's Automotive (Service)	1177.69
Homestead Bank (ACH Fees)	33.60
Hometown Mkt (Supplies)	5.98
Howard County Register of Deeds (Service)	56.00
Hydro Optimization & Automation (Service)	689.50
Jarecke Motors (Repair)	74.20
Jim's Champlin (Fuel)	1456.60
Jim's Champlin (Fuel)	67.66
John Deere Financial (Supplies)	102.94
LARM (Insurance)	148604.00
Menards (Supplies)	207.90
Midland Telecom (Supplies)	89.95
Mid-Nebraska Disposal (Service)	3633.50
Municipal Supply (Supplies)	71.52
Nebraska Machinery (Supplies)	173.96
OfficeNet (Supplies, Service)	264.63
One-Call Concept (Service)	34.95
Open Caret (Service)	200.00
Overland Ready Mix (Concrete)	214.00
Penworthy Company (Books)	268.36
Phonograph Herald (Publish)	1284.80
Schaper & White (Service)	645.84
St. Paul Public School (Reimb)	100.00
State of NE Dept of Revenue (Tax)	13240.36
United Healthcare (Insurance)	23830.82
USA Blue Book (Service)	237.39
Wells Plumbing Co. (Service)	13.99

Wesco (Supplies) 228.00

Non-General Disbursements

Civic: Entech Pest Management (Service)	85.00 #1379
Civic: Verizon (Communication)	52.06 #1380
Civic: Bomgaars (Supplies)	33.46 #1381
Civic: Heartland Disposal (Service)	80.00 #1382
Civic: Cardmember Service (Supplies)	71.60 #1383
Civic: Schaper & White (Legal)	87.50 #1384
Civic: Kasson, Sandra (Cleaning)	285.00 #1385
Civic: Charter Spectrum (Service)	166.96 ACH #15E
Sales Tax: Schaper & White (Legal)	175.00 #1176
Park Alum Can: Sterling West (Improve)	2220.00 #29708
ICS City of St. Paul Transfer to Checking to Pay Diamond Engineering Invoice	154990.02 #29709 Cashiers Ck
Keno: NE Dept Rev Charitable Gaming (Fee)	3477.22 #262
Keno: NE Dept Rev \$3,477.22 (Fee)	0.00 #261 Stop Pymt (lost)
Keno Mmkt to Keno ICS	60000.00 ACH #154E
Library Maint Mmkt to Library ICS	15000.00 ACH #155E
General Mmkt to General ICS	20000.00 ACH #13E

November 18, 2020

INVITATION FOR BIDS

The City of St. Paul, Nebraska intends to select the following materials and equipment:

- Base Bid - Sequencing Batch Reactor (SBR) Tank Equipment.

The above items include shipping and handling to site, and other items incidental work indicated in the specifications.

Stage I

1. Design SBR system to be furnished in Stage II.
2. Provide design support to ENGINEER during development of Construction Contract Documents, including:
 - a. Submit a Draft Technical Submittal as required to adequately define SBR system.
 - b. Respond to ENGINEER's questions.
 - c. Review Construction Bid Documents prepared by ENGINEER at 60, 90 and 100 percent completion levels and provide written comments.
3. Furnish Installation Contractor Information Package which includes:
 - a. Final Technical Submittal
 - b. Equipment delivery schedule
 - c. Special shipping/handling information/requirements
 - d. Special installation requirements
 - e. Draft startup plan and schedule
 - f. Scope of System Supplier (SS) Stage II Services

Stage II

1. In accordance with the Contract Documents, furnish, deliver, and provide installation assistance for SBR system. The Goods and Special Services shall also include preparation of shop drawings and operation and maintenance manuals, coordination with an Installing Contractor, performance testing (field and shop testing), startup and training services and demonstration testing.

A pre-bid conference will not be held.

The Proposal consists of furnishing and delivery of the specified equipment (referred to as Goods) to the point of destination, including performance of special services at the site in conjunction with installation of the Goods by others as part of the Buyer's construction program, all in accordance with the Proposal Documents.

Each Proposal must be made on the Bid Form furnished and must be accompanied by a Bid Bond or a cashier's check in an amount equal to five percent (5%) of the amount of the bid amount, made payable to the City of St. Paul, Nebraska. The check or draft may be cashed by the City of St. Paul as liquidated damages in the event the successful bidder fails to enter into a contract within the fifteen (15) days after Notice of Award and post bond satisfactory to the City of St. Paul ensuring the faithful fulfillment of the contract.

The successful bidder shall supply a Performance Bond executed by a corporate surety licensed in the State of Nebraska in an amount equal to 100 percent of the contract price as part of his contract. A Payment Bond in the amount of 100 percent of the contract price will also be required from the successful bidder.

Sealed Proposals for the furnishing of Goods and Special Services related to material and equipment listed above, will be received by the City of St. Paul at 704 6th Street, St. Paul, Nebraska 68873, until 2:00 p.m., local time, December 15, 2020, for the procurement of the equipment as described in the Proposal

Documents. Envelopes shall be plainly marked: "BID ENCLOSED" – WWTP Improvements, Equipment Procurement, St. Paul, Nebraska."

The Issuing Office for the Contract Documents is Olsson, 201 E 2nd Street, Grand Island, Nebraska 68801, telephone 308-384-8750. Questions should be directed to Brian Friedrichsen at 308-384-8750 or bfriedrichsen@olsson.com.

Copies of the Contract Documents may be examined at the following locations:

- Olsson, 201 E 2nd Street, Grand Island, Nebraska 68801
- City of St. Paul, 704 6th Street, St. Paul, Nebraska 68873
- Grand Island Plan Service, 309 W 2nd Street, Grand Island, Nebraska 68801
- Hastings Builders Bureau, 301 S. Burlington, Hastings, Nebraska 68901
- Kearney Builders Bureau, 1007 Second Avenue, Kearney, Nebraska 68847
- Lincoln Builders Bureau, 5910 S. 48th Street, Suite C, Lincoln, Nebraska 68516
- Omaha Builders Exchange, 4255 S. 94th Street, Omaha, Nebraska 68127

A complete set of electronic specifications, contract documents and proposal form may be obtained from www.questcdn.com for a fee of \$20.00 (non-refundable). Once logged into the site, insert eBidDoc project number 7405525 – St. Paul WWTP Improvements Equipment Procurement St. Paul, Nebraska.

A complete set of electronic specifications, contract documents and proposal form on a CD may be obtained from the Issuing office for a non-refundable charge of \$40.00.

A complete set of printed specifications, contract documents and proposal form may be obtained from the Issuing office for a non-refundable charge of \$50.00. Unsuccessful bidders are requested to return the plans and specifications.

No proposal may be withdrawn within a period of sixty (60) days after the date fixed for proposal opening.

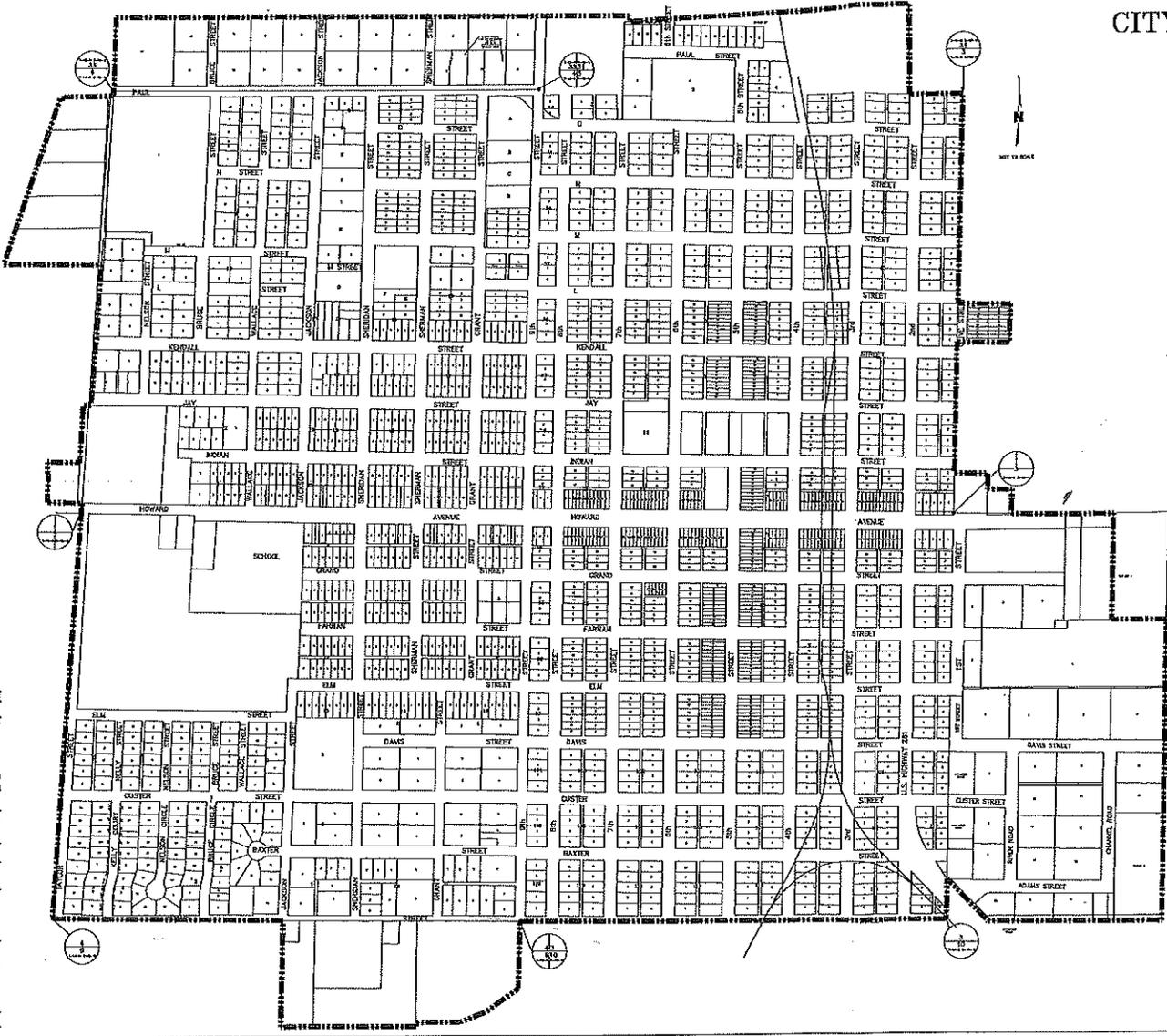
The City of St. Paul reserves the right to reject any and all proposals and to waive informalities in proposals submitted.

By order of the Mayor and City Council, St. Paul, Nebraska.

Joel M. Berman, Mayor

Published in the *Phonograph Herald* on November 18, 25, and December 2, 2020.

CITY OF SAINT PAUL NEBRASKA



CERTIFICATE OF CORPORATE LIMITS
CITY OF ST. PAUL, NEBRASKA

I HEREBY CERTIFY THE CORPORATE LIMITS TO THE CITY OF ST. PAUL ARE AS SHOWN ON THE ACCOMPANYING PLAN.
CORPORATE LIMITS WERE LAST UPDATED BY ORDINANCE NO. 998 ON 3/4/2019.

ON THIS ___ DAY OF ___, 2020.

MAYOR

CITY CLERK

olsson
201 East 2nd Street
Grand Island, NE 68801
TEL. 308.384.8750
FAX 308.384.8752

11/04/2020 FILE: C:\Users\Brent\Documents\STPAUL\DWG_3_2019-2020.dwg

ORDINANCE NO. 1016

AN ORDINANCE SETTING THE COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE CITY OF SAINT PAUL, NEBRASKA, TO REPEAL ANY ORDINANCE OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE, AND TO PROVIDE FOR AN EFFECTIVE DATE OF SUCH ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA, that pursuant to Nebraska Revised Statutes § 17-108 (Supp. 2017), the following compensation is set for the officers and employees of the City of Saint Paul, Nebraska:

<u>Officer</u>	<u>Amount</u>	<u>Term</u>
Mayor	\$900.00	Quarter
Council Member	\$600.00	Quarter
Clerk	\$675.00	Quarter
Treasurer	\$600.00	Quarter

<u>Employee</u>	<u>Amount</u>	<u>Term</u>
City Clerk/Deputy Treasurer	\$31.60	Hour
Deputy Clerk	\$14.19 to \$22.89	Hour
Utilities Clerk	\$12.88 to \$20.89	Hour
Secretary/Payroll Clerk	\$12.51 to \$19.87	Hour
Utilities Superintendent	\$33.94	Hour
Water Commissioner	\$24.28 to \$30.23	Hour
Water Operator	\$14.44 to \$22.95	Hour
Sewer Superintendent	\$22.94 to \$25.49	Hour
Sewer Seasonal Worker	\$11.25	Hour
Light Commissioner	\$27.49 to \$33.65	Hour
Lineman	\$18.82 to \$29.68	Hour
Street Commissioner	\$19.87 to \$26.88	Hour
Equipment Operator	\$14.87 to \$22.01	Hour
Parks Manager	\$18.64 to \$22.79	Hour
Park Seasonal Worker	\$11.00 to \$11.50	Hour
Recycling Attendant	\$11.46	Hour
Housekeeping Worker	\$15.00	Hour
Chief of Police	\$31.60	Hour
Sergeant	\$25.55	Hour
Police Officer	\$19.19 to \$22.77	Hour
Librarian	\$17.51	Hour
Assistant Library Director	\$16.39	Hour
Library Aide	\$11.04 to \$12.84	Hour
After School Program Counselor	\$11.50	Hour
Pool Manager	\$16.00	Hour
Pool Assistant	\$8.00 - \$11.50	Hour

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

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

Approved and adopted this 16th day of November, 2020.

CITY OF ST. PAUL, NEBRASKA

By: _____
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk

ORDINANCE NO. 1017

AN ORDINANCE TO AMEND CHAPTER 1, ARTICLE 903 OF THE MUNICIPAL CODE OF THE CITY OF SAINT PAUL, NEBRASKA PERTAINING TO THE COMPENSATION OF OFFICIALS AND OFFICERS; TO REPEAL ANY ORDINANCE OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE, AND TO PROVIDE FOR AN EFFECTIVE DATE OF SUCH ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, that

SECTION 1. Article 903 of Chapter 1 of the Municipal Code of the City of Saint Paul, Nebraska, is hereby amended to read as follows:

§1-903. Compensation; Elected Officers and Officials. The following elected and appointed officers and officials of the City of St. Paul shall receive compensation as follows:

- Mayor \$3,600 annually
- Council members \$2,400 annually
- City Clerk/Deputy Treasurer \$2,700 annually
- City Treasurer \$2,400 annually

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

SECTION 3. That this ordinance shall take effect and be in full force with the term of office or appointment commencing on December 7, 2020, and after publication of this ordinance as provided by law.

Approved and adopted this 16th day of November, 2020.

CITY OF ST. PAUL, NEBRASKA

By: _____
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

AGREEMENT RENEWAL

Maintenance Agreement No. 47 for 2021
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of ST PAUL
Municipal Extensions in ST PAUL

We hereby agree that Maintenance Agreement No. 47/QE1650 described above be renewed for the period January 1, 2021 to December 31, 2021.

All figures, terms and exhibits to remain in effect as per the original agreement dated JANUARY 1, 2017 with revised Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this 16th day of November, 2020.

ATTEST: City of St. Paul

City Clerk/Witness

Mayor/Designee
Joel M. Bergman, Mayor

Executed by the State this _____ day of _____, _____.

ATTEST: State of Nebraska

District Engineer, Department of Transportation



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: ST. PAUL

Date: 1/1/21

Surface Maintenance

From Attachment "C", it is determined that the City's responsibility for surface maintenance within the City limits is _____ lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the City agrees to pay to the City the sum of \$ _____ per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

_____ lane miles x \$ _____ per lane mile = \$ _____.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$665.00 per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

4.12 lane miles x \$665.00 per lane mile = \$2,739.80

Other (Explain)

**ATTACHMENT C
CITY OF ST PAUL—2021**

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339
and NEB. REV. STAT. 39-21-1

DESCRIPTION	HWY NO.	REF POST FROM	TO	LENGTH IN MILES	TOTAL DRIVING LANES	TOTAL LANE MILES	RESPONSIBILITY STATE	CITY
CORPORATE LIMITS TO EAST CORPOR- ATE LIMITS	92	349.32	349.50	0.18	2	0.36	0.36	
SOUTH CITY LIMITS TO NO CITY LIMITS	281	92.78	93.72	0.94	4	3.76	1.88	1.88
TOTAL LANE MILES				1.12		4.12	2.24	1.88

City of St. Paul - Certificates of Deposit

Dept. Fund

10/30/2020

(All CD's are automatically renewable)

BANK	CD #	MATURITY DATE	AMOUNT	TERM	CURRENT RATE	INTEREST
General (Homestead)	3212279	7/8/24	\$156,018.64	60 Months	2.90%	Compound Qtrly
General (Citizens)	109366	11/15/23	\$58,549.36	60 Months	3.20%	Mthly Compound
General (Citizens)	109367	11/15/23	\$58,538.80	60 Months	3.20%	Mthly Compound
General (Homestead)	3212199	2/2/22	\$40,253.40	60 Months	1.65%	Compound Qtrly
General (Homestead)	3051705	4/10/22	\$223,116.17	60 Months	1.70%	Compound Qtrly
		Total	\$536,476.37			
Light (Homestead)	3640996	5/15/22	\$44,347.42	60 Months	1.70%	Compound Qtrly
Light (Homestead)	3212195	2/22/22	\$41,842.36	60 Months	1.65%	Compound Qtrly
		Total	\$86,189.78			
Water (Homestead)	3212196	2/2/22	\$ 31,779.01	60 Months	1.65%	Compound Qtrly
		Total	\$ 31,779.01			

City of St. Paul - Certificates of Deposit

Dept. Fund

10/30/2020

(All CD's are automatically renewable)

Sewer (Homestead)	3212197	2/2/22	\$37,075.52	60 Months	1.65%	Compound Qtrly
Sewer (Homestead)	3212198	2/2/22	\$37,075.52	60 Months	1.65%	Cmpound Qtrly
		Total	\$74,151.04			
Fire (Homestead)	3212200	2/2/22	\$24,363.91	60 Months	1.65%	Compound Qtrly
Ambulance (Homestead)	3212201	2/2/22	\$52,435.36	60 Months	1.65%	Compound Qtrly
Park (Homestead)	3212202	2/2/22	\$42,372.02	60 Months	1.65%	Compound Qtrly
Sale Tx (Homestead) 11302	3327564	4/24/22	\$80,529.03	60 Months	1.67%	Compound Qtrly
Totals			\$928,296.52			