

2nd Council Regular Meeting

Monday, May 20, 2024 6:30 PM

Board Room  
710 7th Street  
PO Box 64  
St. Paul, NE 68873

## Agenda

1. Mayor Mike Feeken 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 Feeken 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. Mayor Feeken opens two (2) public hearings: (1) receive public comment on the adoption of a Resolution of Necessity for sewer improvements in Sewer Improvement District No. 2024-1 in the Middle Loup Subdivision of the City of St. Paul; and (2) receive public comment on the facts and circumstances justifying the creation of Street Improvement District No. 2024-1 in the Middle Loup Subdivision of the City of St. Paul.
5. Discuss - Approve / Deny Bierman Contracting Inc. (Columbus, NE) "Total Base Bid" in the amount of \$2,035,000 regarding the new St. Paul Fire Station construction;
  - a. Approve / Deny Alternate No. 1 Add: Drainage Work \$158,000;
  - b. Approve / Deny Alternate No. 2 Add; Additional Apparatus Bay \$79,000.
6. Discussion on opening vacated 3rd Street north of "O" Street (Troy and Delcie Lukasiewicz, owners) - possible action.  
  
Discuss - Approve / Deny paving 3rd Street, north of "O" Street (Lukasiewicz and Schwartz).
7. At the City Council meeting on Monday, April 1, 2024, the City Council gave 1108 7th Street (Barb Lyons) until Saturday, May 18, 2024, to abate nuisance. Failure to abate the nuisance shall result in the nuisance being abated by the City.  
**Discuss - Approve / Deny the City of St. Paul abating nuisance at 1108 7th Street more legally described as: Lot Eight (8), Block Four (4), Original Town, St. Paul, NE.**
8. **Declaration of Nuisance: (1) 1120 Custer (Garrett & Alexis Gass) and (2) 810 Elm Street (Jeffrey Sonder and Robert and Roseann Allen - owners)**  
Discuss - Approve / Deny sending the "Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in Whole or in Part" regarding the properties at (1) 1120 Custer Street (E1/2 of Lot Three (3), Block Four (4), Darnall's Addition, St. Paul, NE) and (2) 810 Elm Street (W 54' of Lots Three (3) and Four (4), Block 92, Original Town, St. Paul, NE).
9. Discuss - Approve / Deny Elsbury Construction LLC Pay Request #2 (Middle Loup Subdivision Project #023-00398) the amount of \$54,738.49; the work consisted of all tree removal.

10. Mayor Feeken opens public comment period regarding the adoption of a Resolution of Necessity for sewer improvements in Sewer Improvement District No. 2024-1 pertaining to the Middle Loup Subdivision of St Paul, NE.
  - a. Close public comment period.
  - b. Approve / Deny Resolution of Necessity #2024-06 for sewer improvement in Sewer Improvement District No. 2024-1 pertaining to the Middle Loup Subdivision.
11. Mayor Feeken opens public comment period regarding the justification of creating Street Improvement District No. 2024-1 pertaining to the Middle Loup Subdivision of St. Paul, NE.
  - a. Mayor Feeken closes public comment period.
  - b. Approve / Deny Resolution #2024-07 regarding the creation of Street Improvement District No. 2024-1 pertaining to the Middle Loup Subdivision of St. Paul, NE.
12. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day Committee requesting: (1) GCA Days operation funding in the amount of \$3,000, along with fireworks funding of \$4,000; all to be absorbed by the Keno fund. The fireworks will be held on Sunday, July 14, 2024; location will be at 4th Street and Indian Street; no rain date is scheduled; (2) Closure of GCA Day streets: 4th Street between Howard Avenue and Jay Street and Indian Street between 4th Street and 5th Street; barricades are requested. The City will require a Certificate of Insurance prior to the event.
13. Discuss - Approve / Deny Robert "Bob" Radke's Property Improvement project in the amount of \$1,316.25 regarding the repair of the sidewalk located at 517 Howard Avenue.
14. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report April 2024; (2) May 6, 2024 (regular) and May 7, 2024 (special) Council minutes; (3) May 13, 2024, Zoning Minutes; (4) May 20, 2024, disbursements; (5) St. Paul Rescue Squad EMT Lawrence Stump; (6) Transferring \$75,000 from the Sales Tax Money Market and depositing it into the Sales Tax Checking Account; and (7) City Clerk/Deputy Treasurer Connie Jo Beck, Deputy Clerk Laura Berthelsen, and City Treasurer Sally Einspahr attending the 2024 Municipal Accounting and Finance Conference on June 12-14, 2024 at the Cornhusker Marriott Hotel, Lincoln, NE.
15. Discuss - Approve / Deny City of St. Paul Recycling hay bid; the successful bid will be for a three (3) year contract. Bids were to be in by Thursday, May 16, 2024, at 4:00 p.m.
16. This is a follow-up to the \$1 million grant previously awarded and withdrawn. Grant to be utilized for land development for affordable housing and/or installation of public features. The grant does not require matching funds, but requires the City to pay the upfront cost first and then go after reimbursement cost.

Discuss - Approve / Deny the City of St. Paul submitting the ARPA Rural Community Recovery Program grant application.

17. Utilities Superintendent Helzer updates
18. Chief of Police Howard updates:
  - (1) Nuisance & Incident Report;
19. Mayor Mike Feeken updates:
  - (1) City Special meeting on Thursday, May 23, 2024, at 1:30 p.m. regarding the progress of the Middle Loup Subdivision (in Council Chambers);

- (2) The St. Paul Police Dept. evidence door has been installed;
- (3) The St. Paul Police Dept. received the Narcan grant in the amount of \$570;
- 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 Feeken adjourns City Council meeting.
- 23. Informational Items:
  - (1) City Solar Generation Savings;
  - (2) City Receipts (April 2024);
  - (3) St. Paul Fire / EMT Roster;
- 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**

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

Resolution 2024-06

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska, was held at the City of St. Paul Hall of the City on the 20th day of May, 2024, at 6:30 o'clock P.M. Present were Mayor: Mike Feeken, and Council Members: Katie Kowalski, Charles "Chuck" Schmid and Brian Sack

Absent: Bill Peters. Notice of the meeting was given in advance thereof by the Phonograph Herald, a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. The public notice and the notice to the Mayor and the Council of the meeting included a statement that the meeting agenda was available for inspection prior to the meeting. The proceedings shown below were conducted while the convened meeting was open to the public to attend. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held.

The Mayor opened the public hearing on the adoption of a Resolution of Necessity for sewer improvements in Sewer Improvement District No. 2024-1 of the City. After all those wishing to speak were offered an opportunity to be heard, the Mayor closed the public hearing.

Council Member \_\_\_\_\_ then re-introduced the following resolution and moved its adoption. Council Member \_\_\_\_\_ seconded the motion for the adoption of the resolution and on roll call the following Council Members voted in favor of said motion:

Kowalski, Schmid and Sack

\_\_\_\_\_. The following voted against the same: None. The Mayor declared the

motion carried and the resolution adopted. A true, correct, and complete copy of said resolution is as follows:

**RESOLUTION OF NECESSITY 2024-06**

**FOR SEWER IMPROVEMENT DISTRICT NO. 2024-1**

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA:

Section 1. The Mayor and Council hereby find and determine that, under the provisions of Section 17-913, R.R.S. Nebraska, 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sewer system in whole or in part inside or outside such City, the City shall declare the advisability in a proposed resolution.

Section 2. The Mayor and Council further find and determine that it is necessary and advisable to construct certain improvements to the City's sanitary sewer system and storm sewer system consisting of the following: Sewer Improvement District No. 2024-1.

Section 3. That for the purpose of construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2024-1, which district shall include all property abutting the following streets located in or adjacent to the City of St. Paul:

- Adams Street running East from Highway 281 to Channel Road.
- Channel Road running North from Adams Street to Davis Street.
- River Road running North from Adams Street to Davis Street
- Custer Street extending 390 feet West from River Road.
- Davis Street extending West from Channel Road to 100 feet passed 1<sup>st</sup> Street.

The outer boundaries of the district are the outer boundaries of the parcels included in the district.

Section 4. A description of the project is as follows: construction and installation within Sewer Improvement District No. 2024-1 of approximately 3,400 linear feet of 36", 24", and 18" storm sewer pipe, 2,215 linear feet of 8" PVC sanitary sewer gravity main, 800 linear feet of 4" sanitary sewer service line, 790 linear feet of 2" sanitary sewer force main, a packaged lift station, and all other associated work to install storm sewers and sanitary sewer in the District. The beginning and ending points of the sewer system are the respective end points of the streets included in the District.

Section 5. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said project have been filed with the City Clerk prior to the proposing of this Resolution. The Engineer's estimate of total cost for the project is \$493,592.04 for sanitary sewer construction and \$364,097.67 for storm sewer construction, resulting in total costs in the District of \$857,689.71.

Resolution 2024-06

Section 6. It is hereby found and determined that the improvements described herein constitute public improvements such that the cost of the project will be funded at public cost and not by a special levy. To pay the cost of the improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City and to the extent such costs are not paid from other sources, cause to be issued General Obligation Sewer Bonds or other bonds of the City.

PASSED AND APPROVED this 20th day of May, 2024.

ATTEST:

\_\_\_\_\_  
Mayor  
Mike Feeken

\_\_\_\_\_  
City Clerk / Deputy Treasurer  
Connie Jo Beck



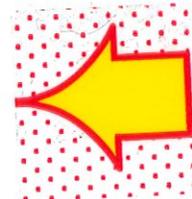
(S E A L)



I, the undersigned, City Clerk for the City of St. Paul, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on May 20, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

\_\_\_\_\_  
City Clerk/ Deputy Clerk  
**Connie Jo Beck**

(SEAL)



tary sewer system in whole or in part inside or outside such City, the City shall declare the advisability in a proposed resolution.

Section 2. The Mayor and Council further find and determine that it is necessary and advisable to construct certain improvements to the City's sanitary sewer system consisting of the following: Sewer Improvement District No. 2024-1.

Section 3. That for the purpose of construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2024-1, which district shall include all property abutting the following streets located in or adjacent to the City of St. Paul:

Adams Street running East from Highway 281 to Channel Road.

Channel Road running North from Adams Street to Davis Street.

River Road running North from Adams Street to Davis Street

Custer Street extending 390 feet West from River Road.

Davis Street extending West from Channel Road to 100 feet passed 1st Street.

The outer boundaries of the district are the outer boundaries of the parcels included in the district.

Section 4. A description of the project is as follows: construction and installation within Sewer Improvement District No. 2024-1 of approximately 3,400 linear feet of 36", 24", and 18" storm sewer pipe, 2,215 linear feet of 8" PVC sanitary sewer gravity main, 800 linear feet of 4" sanitary sewer service line, 790 linear feet of 2" sanitary sewer force main, a packaged lift station, and all other associated work to install storm sewers and sanitary sewer in the District. The beginning and ending points of the sewer system are the respective end points of the streets included in the District.

Section 5. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said project have been filed with the City Clerk prior to the proposing of this Resolution. The Engineer's estimate of total cost for the project, is \$493,592.04 for sanitary sewer construction and \$364,097.67 for storm sewer construction, resulting in total costs in the District of \$857,689.71.

Section 6. It is hereby found and determined that the improvements described herein constitute public improvements such that the cost of the project will be funded at public cost and not by a special levy. To pay the cost of the

improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City and to the extent such costs are not paid from other sources, cause to be issued General Obligation Sewer Bonds or other bonds of the City."

Published on May 1 and May 8, 2024.

ZNEZ

#### NOTICE OF PROPOSED RESOLUTION OF NECESSITY

Notice is hereby given that at a meeting of the Mayor and Council of the City of St. Paul, Nebraska, held on the 15th day of April, 2024, there was introduced and placed on file the Resolution of Necessity, hereinafter set fourth, which Resolution will be considered for passage by the Council at a meeting to be held at the regular meeting place in said City on the 20th day of May 2024, at 6:30 p.m., at which time and place the Mayor and Council will hear objections to the passage of said Resolution. Thereafter the Resolution may be amended and passed or passed as proposed. Said Resolution is as follows:

"RESOLUTION OF NECESSITY 2024-4 BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA:

Section 1. The Mayor and Council hereby find and determine that, under the provisions of Section 17-913, R.R.S. Nebraska, 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sani-

**Resolution 2024-07**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska, was held at the City of St. Paul Hall in said City on the 20th day of May, 2024, at 6:30 o'clock P.M. Present were: Mayor: Mike Feeken; Council Members: Katie Kowalski, Charles "Chuck" Schmid and Brian Sack

Absent: Bill Peters. Notice of the meeting was given in advance thereof by the Phonograph Herald, a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

The Mayor opened the hearing to receive public comment on the facts and circumstances justifying creation of Street Improvement District No. 2024-1 in the City (Adams Street running East from Highway 281 to Channel Road; Channel Road running North from Adams Street to Davis Street; River Road running North from Adams Street to Davis Street; Custer Street extending 390 feet West from River Road; and Davis Street extending West from Channel Road to 100 feet passed 1st Street) and requested that the Clerk report on any written comments or objections received. The Clerk reported that no written comments or objections were received. After offering those present the opportunity to be heard, the Mayor closed the hearing.

Council Member \_\_\_\_\_ then introduced the following resolution and moved its adoption. Council Member \_\_\_\_\_ seconded the motion for the adoption of the foregoing resolution and on roll call the following Council Members voted in favor of said motion: Kowalski, Schmid & Sack

The following voted against the same: None. The Mayor declared the motion carried and the resolution adopted. A true, correct and complete copy of said resolution is as follows:

**RESOLUTION NO. 2024-07**

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA AS FOLLOWS:

The Mayor and City Council hereby find and determine:

That an Ordinance creating Street Improvement District No. 2024-1 was previously adopted by the Mayor and City Council; that published notice has been given in accordance with law to the owners of record title of the property directly abutting the streets to be improved in said Districts, advising said owners of their right to provide comment and objection regarding the creation of the District, and that after such notice and a hearing, it is appropriate for the City to confirm the ordinance creating said District.

Accordingly, the City will commence construction of improvements in Street Improvement District No. 2024-1 and will complete such improvements at public cost without a levy of special assessments on the lots and parcels of land abutting on or adjacent to the streets in the Districts.

PASSED AND APPROVED this 20th day of May, 2024.

ATTEST:

\_\_\_\_\_  
Mayor  
**Mike Feeken**

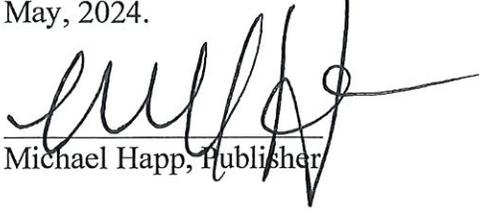
\_\_\_\_\_  
City Clerk /Deputy Treasurer  
**Connie Jo Beck**

(S E A L)

# Certificate of Publication

State of Nebraska  
Howard County

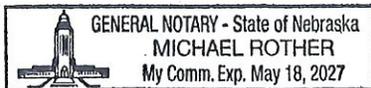
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper two (2) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 1<sup>st</sup> day of May, 2024.

  
Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 13th day of May, 2024.

  
Notary Public

My commission expires the 18<sup>th</sup> day of May, 2027.



No. of lines: 70  
Publication Fee: 50<sup>00</sup> 38

## CITY OF ST. PAUL, NEBRASKA NOTICE OF CREATION OF STREET IMPROVEMENT DISTRICT AND NOTICE OF HEARING

Notice is hereby given that the Mayor and Council of the City of St. Paul, Nebraska, have, by an amended ordinance adopted on April 15, 2024, created the following Street Improvement District:

Street Improvement District No. 2024-1, the outer boundaries of which include, in addition to the streets to be improved, all the property abutting on such streets to be improved and within which district, the following streets shall be improved with approximately 975 square yards of 10" doveled concrete pavement, 17,560 square yards of 7" concrete pavement with integral curb and gutter, and 45 square yards of 5" concrete pavement, together with all necessary site removals, clearing and grubbing, ditch grading, site grading and earthwork, and lighting along Highway 281 : Adams Street running East from Highway 281 to Channel Road; Channel Road running North from Adams Street to Davis Street; River Road running North from Adams Street to Davis Street; Custer Street extending 390 feet West from River Road; and Davis Street extending West from Channel Road to 100 feet passed 1st Street.

The ordinance approving the creation of said district provides that the cost of the above improvements will be completed at public cost without a special levy of taxes on the parcels contained in the district.

Notice is given to all persons that the Mayor and Council will meet on May 20, 2024, at 6:30 p.m. at the regular meeting place of the Council and will conduct a hearing to receive comments and input from the public and to confirm the existence of the required facts and conditions relative thereto for each of the districts.

The first publication of this Notice is made on the 151 day of May 2024.

Published on May 1 and May 8, 2024.

ZNEZ



## Bid Tab

**PROJECT** | New Fire Station

**JEO PROJECT NO.** | 220519.00

**LOCATION** | St. Paul, Nebraska

**LETTING** | May 7, 2024 at 10:00am

Bidder	Total Base Bid	Unit Price No 1 Removal of unsuitable fill material (CY)	Alternate No 1 Add: Drainage Work	Alternate No 2 Add: Additional Apparatus Bay	Acknowledge Addenda (2)	Bid Bond Present
Bierman Contracting, Inc. Columbus, NE	\$2,035,000.00	\$23.10	\$158,000.00	\$79,000.00	yes	yes
BD Construction Columbus, NE	\$2,320,000.00	\$30.00	\$155,000.00	\$120,000.00	yes	yes
Sampson Construction Co., Inc. Lincoln, NE	\$2,367,000.00	\$25.00	\$182,000.00	\$105,000.00	yes	yes
Hackel Construction, Inc. Ord, NE	\$2,450,000.00	\$26.00	\$189,724.00	\$124,036.00	yes	yes
Genesis Contracting Group, LLC Lincoln, NE	\$2,558,000.00	\$36.00	\$200,000.00	\$135,000.00	yes	yes
RMV Construction Kearney, NE	\$2,581,700.00	\$65.00	\$159,000.00	\$140.00	yes	yes



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

5-18-24

Agenda:

5-20-24

## NOTICE OF ADOPTION OF RESOLUTION NO. 2024-2

TO: BARBARA LYIONS  
1108 7TH STREET  
ST. PAUL, NE 68873

YOU ARE HEREBY NOTIFIED THAT ON Monday, April 1, 2024, the City Council of the City of St. Paul, Nebraska, by Resolution 2024-2, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: Junk around front and back yard and around vehicles; junk on north bush line; junk on all sides of camper and red fence in back yard; many unlicensed and uninsured vehicles along camper.

*Upon the following described real estate, to-wit: Lot Eight (8), Block Four (4), Original Town, St. Paul, Nebraska*

You are granted until May 18, 2024 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: April 2, 2024

CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_

Connie Jo Beck, City Clerk/Deputy Treasurer



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



CERTIFICATE OF SERVICE

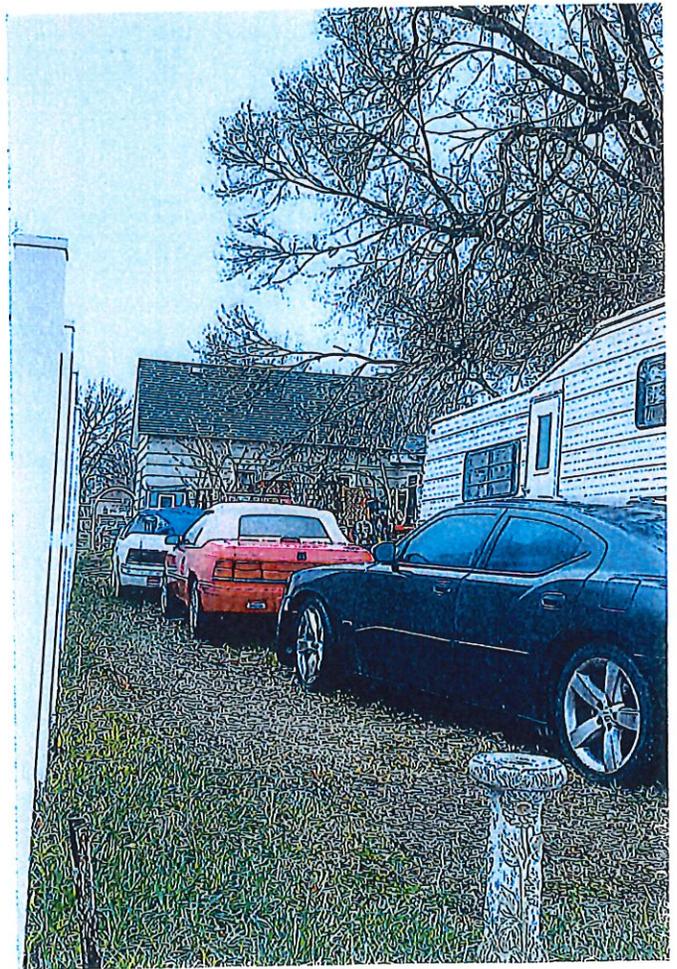
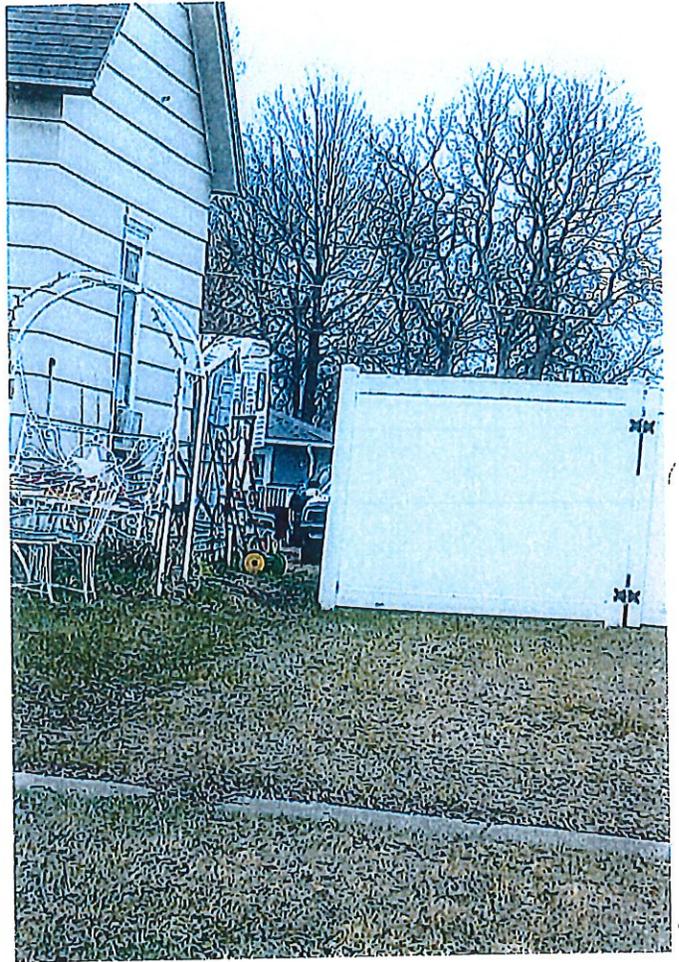
Michael Lyons  
1823 W. 16th  
Grand Island, NE 68803

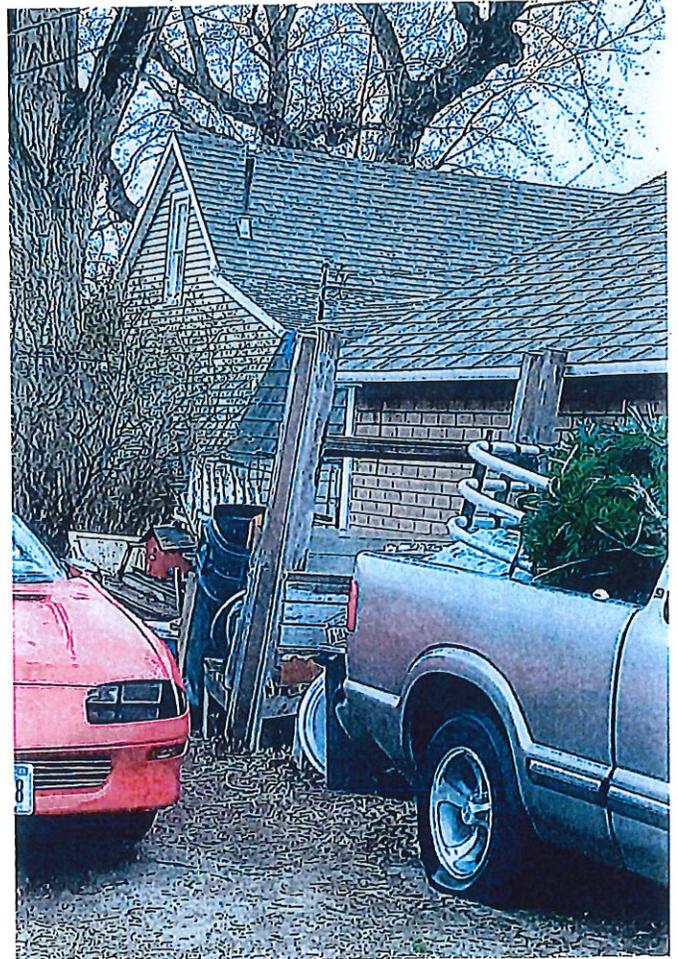
The undersigned hereby certifies that a copy of the foregoing "Notice" was posted on the premises afore-described and mailed by certified U.S. Mail, postage prepaid, on this 8th day of April, 2024, to the following:

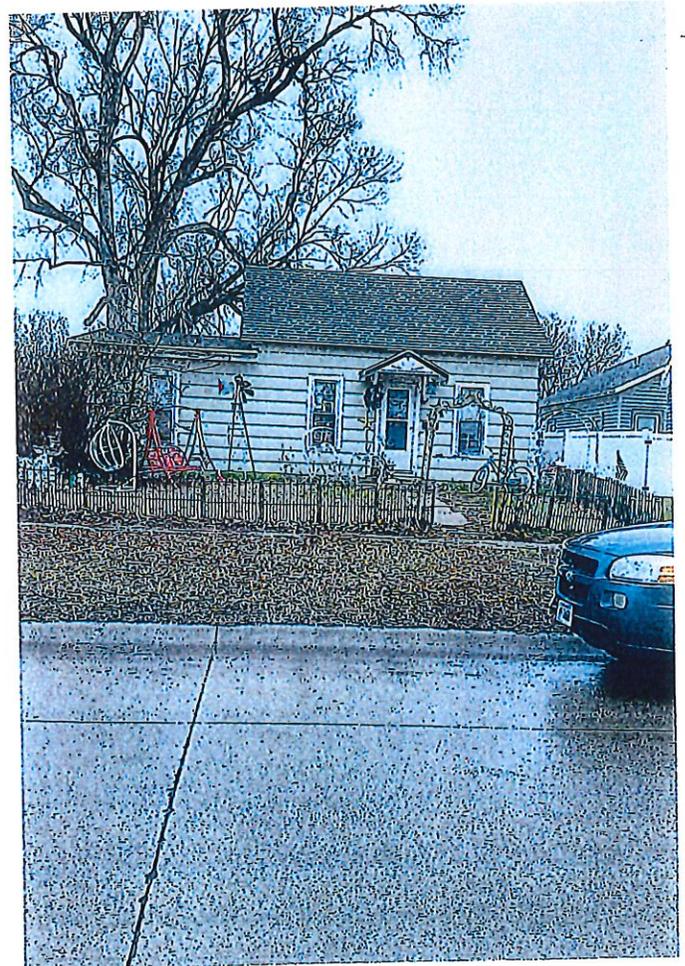
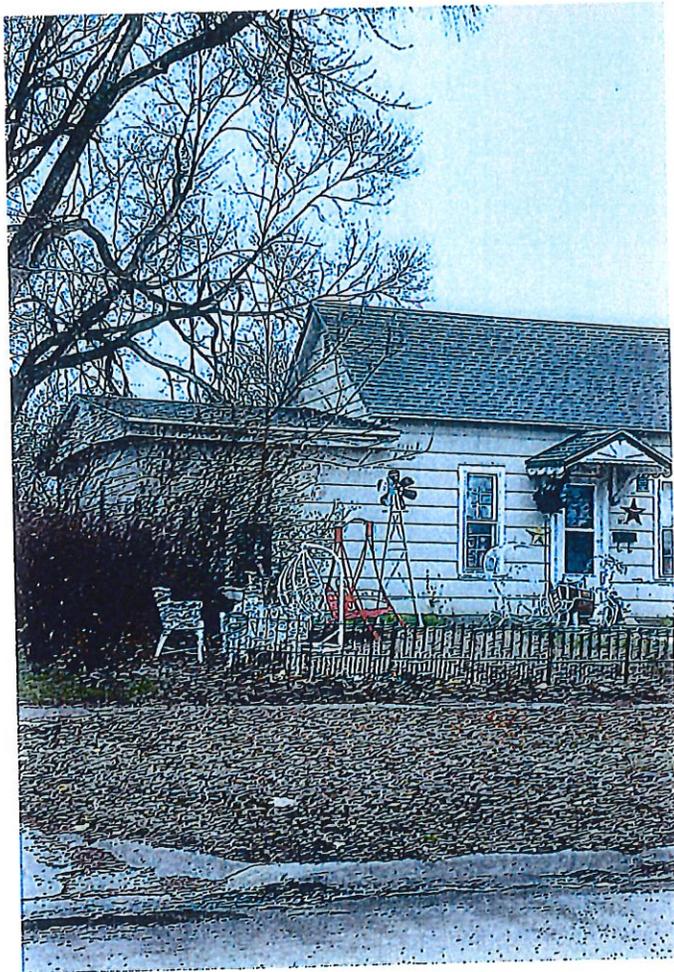
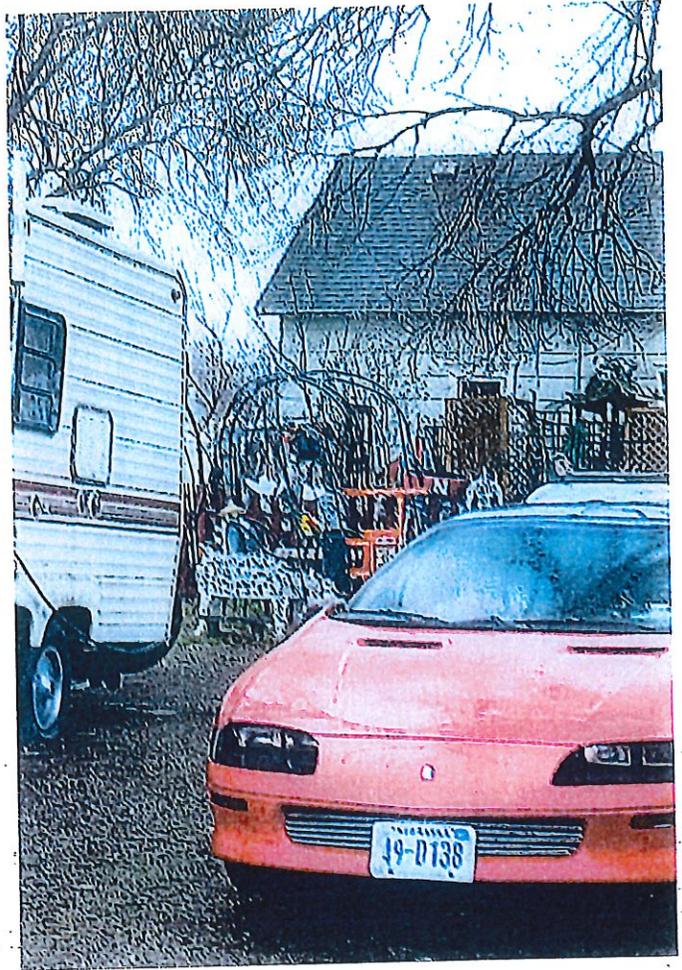
City of St. Paul, Nebraska

By: \_\_\_\_\_











# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND TO ABATE IN WHOLE OR IN PART

EXISTENCE OF PUBLIC NUISANCE AND

TO ABATE IN WHOLE OR IN PART

TO: **Barbara Lyons & Michael Lyons**

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a second notice in the same manner set forth in section 4-313. The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

Notice is hereby given that on the **18th day of MARCH, 2024**, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1108 7<sup>th</sup> St.**, in said City and more particularly described as follows:

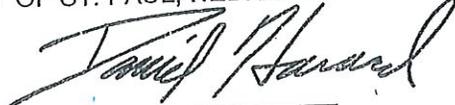
#### **LOT 8 BLOCK 4 OT ST PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **1 day of April, 2024, at 6:30pm o'clock a.m./p.m., before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska**, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **JUNK ALL AROUND THE FRONT AND BACK YARD, AROUND ALL THE VEHICLES, JUNK LINED UP ON THE NORTH BUSHES, ALL SIDES OF THE CAMPER, ALL ALONG THE RED FENCING IN THE BACK YARD. MANY UNLICENSED AND UNINSURED VEHICLES ALONG WTH THE CAMPER!**

Dated: MARCH 19, 2024

CITY OF ST. PAUL, NEBRASKA

By: 

CHIEF OF POLICE

# ST. PAUL POLICE DEPARTMENT

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

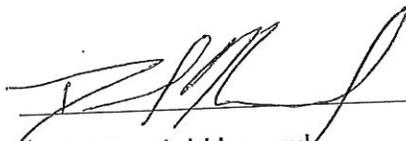


E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

CERTIFICATE OF SERVICE **Barbara Lyons** **Michael Lyons**  
 1108 7<sup>th</sup> St. 1823 W. 16<sup>th</sup> St.  
 St. Paul, NE 68873 Grand Island, NE 68803

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 19<sup>th</sup> day of March, 2024, to the individuals at their respective address, as noted above.

CITY OF ST. PAUL, NEBRASA *Taped to front doc*

  
 Chief Daniel Howard  
 St. Paul Police Department  
 St. Paul, NE 68873



SAINT PAUL  
 901 7TH ST  
 SAINT PAUL, NE 68873-9998  
 (800)275-8777

03/19/2024 03:15 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.68
Grand Island, NE 68803			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date			
Fri 03/22/2024			
Certified Mail®			\$4.40
Tracking #:			
70200640000134889453			
Return Receipt			\$3.65
Tracking #:			
9590 9402 7789 2152 1719 56			
<b>Total</b>			<b>\$8.73</b>

Grand Total: *Dan Howard CC* \$8.73

Credit Card Remit \$8.73  
 Card Name: VISA  
 Account #: XXXXXXXXXXXXX4013  
 Approval #: 519151  
 Transaction #: 243  
 AID: A0000000031010 Contactless  
 AL: VISA CREDIT *to Laura*

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also

7020 0640 0001 3488 9453

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

Grand Island, NE 68803

**OFFICIAL USE**

Certified Mail Fee	\$4.40	0873
Extra Services & Fees (check box, add fee as appropriate)	\$3.65	7
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.68	Postmark Here
Total Postage and Fees	\$8.73	03/19/2024

Sent To: Michael Lyons  
 Street and Apt. No., or PO Box No.: 1823 W 16th St.  
 City, State, ZIP+4: Grand Island, NE 68803

PS Form 3800, April 2015 PSN 7530-02-000-9007 See Reverse for Instructions

# ST. PAUL POLICE DEPARTMENT

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



May 9, 2024

E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## NOTICE OF NUISANCE

TO: Garrett & Alexis Gass  
1120 Custer St.  
St. Paul, NE 68873

Do  
Resolution for  
6-3-24  
6-17-24

The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

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

TO: Garrett & Alexis Gass

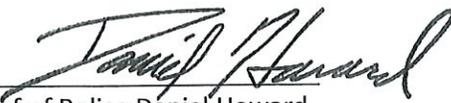
Notice is hereby given that on the 20<sup>th</sup> day of May, 2024, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1120 Custer St. St. Paul**, in said City and more particularly described as follows:

#### **E ½ OF LOT LOT 3 BLOCK 4 DARNALL'S ADD ST. PAUL**

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the 3<sup>rd</sup> day of June, 2024, at 6:30 o'clock a.m. (p.m.) before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **RUBBISH, AND WEEDS, IN THE BACK YARD AND ALONG THE FENCE LINE.**

Dated: May 9, 2024  
CITY OF ST. PAUL, NEBRASKA

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

Cc: Connie Beck



# ST. PAUL POLICE DEPARTMENT

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

E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## 2<sup>ND</sup> NOTICE OF NUISANCE

Jeffrey Sonder

810 Elm St.

St. Paul, NE 68873

The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

NOTICE OF HEARING TO BE DETERMINED

EXISTENCE OF PUBLIC NUISANCE AND

TO ABATE IN WHOLE OR IN PART

TO: Jeffrey Sonder

Notice is hereby given that on the 20<sup>th</sup> day of May, 2024, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **810 Elm St. St. Paul**, in said City and more particularly described as follows:

### W 54' OF LOTS 3 & 4 BLOCK 92 OT ST. PAUL

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the 17<sup>th</sup> day of June, 2024 at 6:30 o'clock a.m. (p.m.), before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **RUBBISH, AND WEEDS, ALL OVER THE YARD BOTH FRONT AND BACK, 6-432 MISDEMEANORS; UNLICENSED OR IN-OPERABLE VEHICLES, UNREGISTERED RECREATIONAL VEHICLE AND UNREGISTERED BOAT.**

Dated: May 18, 2024

CITY OF ST. PAUL, NEBRASKA

By: [Signature]

Chief of Police



# ST. PAUL POLICE DEPARTMENT

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

E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## 2<sup>ND</sup> NOTICE OF NUISANCE

Robert & Roseann Allen

2551 Del Monte Ave.

Grand Island, NE 68803

810 Elm

The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

### NOTICE OF HEARING TO BE DETERMINED

### EXISTENCE OF PUBLIC NUISANCE AND

### TO ABATE IN WHOLE OR IN PART

TO: Robert & Roseann Allen

Notice is hereby given that on the 28<sup>th</sup> day of May, 2024, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **810 Elm St. St. Paul**, in said City and more particularly described as follows:

### W 54' OF LOTS 3 & 4 BLOCK 92 OT ST. PAUL

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the: 17<sup>th</sup> day of June, 2024, at 6:30 o'clock a.m. 10.m. before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **RUBBISH, AND WEEDS, ALL OVER THE YARD BOTH FRONT AND BACK, 6-432 MISDEMEANORS; UNLICENSED OR IN-OPERABLE VEHICLES, UNREGISTERED RECREATIONAL VEHICLE AND UNREGISTERED BOAT.**

Dated: May 8, 2024

CITY OF ST. PAUL, NEBRASKA

By: [Signature]

City Clerk

CERTIFICATE OF PAYMENT: 2



Date of Issuance: May 2, 2024

Project: St. Paul Development Corporation Middle Loup Subdivision, St. Paul, Nebraska - 2023

Project No.: 023-00398

Contractor: Elsbury Construction LLC

DETAILED ESTIMATE

Description	Unit Price	Extension
-------------	------------	-----------

See Attached.

*feeler to sign!*

PLEASE REMIT PAYMENT TO: Elsbury Construction LLC

Value of Work Completed This Request: \$60,820.55

21-50-550

Tree Removal

Original Contract Cost:	\$3,218,403.94
Approved Change Orders:	
No. 1	\$97,921.33
No. 2	\$0.00
No. 3	\$0.00

Total Contract Cost: \$3,316,325.27

Value of completed work and materials stored to date .....	\$355,327.81
Less retainage percentage 10% .....	\$35,532.78
Net amount due including this estimate .....	\$319,795.03
Less: Estimates previously approved:	

No. 1	\$265,056.54	No. 3	\$0.00	No. 5	\$0.00
No. 2	\$0.00	No. 4	\$0.00	No. 6	\$0.00

Total Previous Estimates: \$265,056.54

NET AMOUNT DUE THIS ESTIMATE: \$54,738.49

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: St. Paul Development Corporation - Owner  
Elsbury Construction LLC  
Project File

OLSSON

By: *Br J. Fitch*

**Connie Beck**

---

**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Thursday, May 9, 2024 7:53 AM  
**To:** Connie Beck  
**Subject:** St. Paul Middle Loup Subdivision Pay App #2

Connie,

Sorry, I forgot to send an update on what this last pay app was for. This entire pay app is just for continued work on the tree removals.

Thanks,

**Brian J. Friedrichsen, PE**  
Project Engineer / Civil

D 308.398.2946  
C 308.750.4326

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



**Follow Us:** [Facebook](#) / [Instagram](#) / [LinkedIn](#) / [YouTube](#)  
[View Legal Disclaimer](#)

Pay App.

2

Project:

Contractor:

St. Paul Development Corporation Middle Loup Subdivision, St. Paul, Nebraska - 2023

Elsbury Construction LLC

Project #:

Date:

023-00398

5/2/2024



ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
<b>BID SECTION A</b>															
1	MOBILIZATION / DEMOLITION	L.S.	1	\$77,959.11	\$77,959.11	0.45	\$35,081.60	0.00	\$0.00		0.45	\$35,081.60	45%	\$42,877.51	\$3,508.16
2	REMOVE PAVEMENT	SY.	31	\$5.97	\$185.07	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$185.07	\$0.00
3	REMOVE CONCRETE HEADER	L.F.	37	\$11.04	\$408.48	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$408.48	\$0.00
4	REMOVE TREE	L.S.	1	\$202,735.15	\$202,735.15	0.55	\$111,504.33	0.30	\$60,820.55		0.85	\$172,324.88	85%	\$30,410.27	\$17,232.49
5	REMOVE EXISTING PLUG	EA.	1	\$900.95	\$900.95	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$900.95	\$0.00
6	7" CONCRETE PAVEMENT W/ INTEGRAL	S.Y.	17552	\$57.39	\$1,007,309.28	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,007,309.28	\$0.00
7	5" CONCRETE PAVEMENT	S.Y.	45	\$57.39	\$2,582.55	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,582.55	\$0.00
8	BUILD CONCRETE HEADER	L.F.	74	\$27.59	\$2,041.66	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,041.66	\$0.00
9	8" PVC SANITARY SEWER	L.F.	2215	\$36.16	\$80,094.40	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$80,094.40	\$0.00
10	4" PVC SANITARY SEWER SERVICE	L.F.	795	\$27.37	\$21,759.15	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$21,759.15	\$0.00
11	2" HDPE FORCE MAIN	L.F.	789	\$23.39	\$18,454.71	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$18,454.71	\$0.00
12	48" DIA. SANITARY SEWER MANHOLE, T	EA.	9	\$4,517.24	\$40,655.16	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$40,655.16	\$0.00
13	4" SEWER SERVICE CONNECTION	EA.	20	\$181.64	\$3,632.80	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,632.80	\$0.00
14	PACKAGED LIFT STATION	EA.	1	\$152,774.68	\$152,774.68	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$152,774.68	\$0.00
15	FLUSHING STATION	EA.	1	\$2,785.83	\$2,785.83	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,785.83	\$0.00
16	CONNECT TO EXISTING MANHOLE	EA.	1	\$732.98	\$732.98	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$732.98	\$0.00
17	8" D.I. WATER MAIN	L.F.	3818	\$54.99	\$209,951.82	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$209,951.82	\$0.00
18	8" M.J. 45° BEND	EA.	8	\$576.62	\$4,612.96	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$4,612.96	\$0.00
19	8" M.J. TEE	EA.	2	\$878.00	\$1,756.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,756.00	\$0.00
20	8"X8" M.J. TEE	EA.	5	\$790.01	\$3,950.05	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,950.05	\$0.00
21	8" M.J. SLEEVE	EA.	2	\$522.90	\$1,045.80	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,045.80	\$0.00
22	8" GATE VALVE W/ BOX	EA.	7	\$2,355.93	\$16,491.51	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$16,491.51	\$0.00
23	8" TAPPING TEE WITH VALVE	EA.	1	\$4,386.09	\$4,386.09	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$4,386.09	\$0.00
24	8"X8" M.J. REDUCER	EA.	1	\$407.01	\$407.01	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$407.01	\$0.00
25	FIRE HYDRANT ASSEMBLY W/ AUX. VAL	EA.	6	\$6,510.73	\$39,064.38	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$39,064.38	\$0.00
26	1" WATER SERVICE TUBING	L.F.	1110	\$15.80	\$17,538.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$17,538.00	\$0.00
27	WATER SERVICE CONNECTION	EA.	21	\$1,115.24	\$23,420.04	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$23,420.04	\$0.00
28	TRACER WIRE TEST BOX	EA.	3	\$300.46	\$901.38	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$901.38	\$0.00
29	36" STORM SEWER PIPE	L.F.	1568	\$94.36	\$147,956.48	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$147,956.48	\$0.00
30	24" STORM SEWER PIPE	L.F.	701	\$50.58	\$35,456.58	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$35,456.58	\$0.00
31	18" STORM SEWER PIPE	L.F.	1135	\$33.78	\$38,340.30	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$38,340.30	\$0.00
32	36" FLARED-END SECTION (RC)	EA.	1	\$1,555.47	\$1,555.47	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,555.47	\$0.00
33	18" FLARED-END SECTION (RC)	EA.	2	\$812.71	\$1,625.42	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,625.42	\$0.00
34	STORM JUNCTION BOX	EA.	5	\$6,477.22	\$32,386.10	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$32,386.10	\$0.00
35	CURB INLET	EA.	10	\$3,947.66	\$39,476.60	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$39,476.60	\$0.00
36	AREA INLET	EA.	2	\$5,329.66	\$10,659.32	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$10,659.32	\$0.00
37	RIP RAP	TN.	13.6	\$50.21	\$682.86	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$682.86	\$0.00
38	EARTHWORK	L.S.	1	\$324,902.88	\$324,902.88	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$324,902.88	\$0.00
39	SUBGRADE PREP	S.Y.	17852	\$1.79	\$31,955.08	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$31,955.08	\$0.00
40	GRAVEL SURFACING	TN.	354	\$32.56	\$11,526.24	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$11,526.24	\$0.00
41	DEWATERING	L.S.	1	\$230,694.52	\$230,694.52	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$230,694.52	\$0.00
42	EROSION CONTROL	L.S.	1	\$9,932.59	\$9,932.59	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$9,932.59	\$0.00
43	SILT FENCE	L.F.	2032	\$4.97	\$10,099.04	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$10,099.04	\$0.00

44	SEEDING	AC.	37	\$1,655.43	\$61,250.91	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$61,250.91	\$0.00		
45	CONSTRUCTION ENTRANCE	EA.	1	\$3,862.67	\$3,862.67	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,862.67	\$0.00		
46	RELOCATE GAS LINE (1)	L.S.	1	\$147,921.33	\$147,921.33	1.00	\$147,921.33	0.00	\$0.00	1.00	\$147,921.33	100%	\$0.00	\$14,792.13		
<b>TOTAL OF ALL UNIT PRICE BID ITEMS BID SECTION A</b>					<b>\$3,078,821.39</b>		<b>\$294,507.26</b>		<b>\$60,820.55</b>		<b>\$355,327.81</b>		<b>\$2,723,493.58</b>	<b>\$35,532.78</b>		
<b>BID SECTION B</b>																
1	MOBILIZATION / DEMOLITION	L.S.	1	\$49,744.99	\$49,744.99	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$49,744.99	\$0.00		
2	REMOVE CONCRETE PAVEMENT	S.Y.	81	\$5.97	\$483.57	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$483.57	\$0.00		
3	REMOVE ASPHALT PAVEMENT	S.Y.	265	\$5.97	\$1,582.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,582.05	\$0.00		
4	REMOVE STRUCTURE	EA.	1	\$2,759.05	\$2,759.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,759.05	\$0.00		
5	REMOVE TREE	EA.	2	\$1,931.34	\$3,862.68	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,862.68	\$0.00		
6	REMOVE & RESET SIGN	EA.	3	\$331.09	\$993.27	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$993.27	\$0.00		
7	BUILD 10" DOWELED CONCRETE PAVEM	S.Y.	975	\$83.88	\$81,783.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$81,783.00	\$0.00		
8	18" REINFORCED CONCRETE STORM SE	L.F.	8	\$45.48	\$363.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$363.84	\$0.00		
9	BUILD CURB INLET	EA.	1	\$5,064.68	\$5,064.68	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,064.68	\$0.00		
10	BUILD STORM MANHOLE	EA.	1	\$4,595.82	\$4,595.82	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,595.82	\$0.00		
11	ADJUST MANHOLE TO GRADE	EA.	2	\$1,103.62	\$2,207.24	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,207.24	\$0.00		
12	TRAFFIC CONTROL	L.S.	1	\$6,897.63	\$6,897.63	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,897.63	\$0.00		
13	5" YELLOW, WET REFLECTIVE POLYURE	L.F.	2284	\$2.48	\$5,664.32	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,664.32	\$0.00		
14	5" WHITE, WET REFLECTIVE POLYUREA	L.F.	790	\$2.48	\$1,959.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,959.20	\$0.00		
15	12" YELLOW, WET REFLECTIVE POLYUR	L.F.	64	\$9.10	\$582.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$582.40	\$0.00		
16	LED STREET LIGHT/BREAKAWAY BASE	EA.	3	\$6,069.91	\$18,209.73	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$18,209.73	\$0.00		
17	REMOVAL EXISTING STREET LIGHT	EA.	1	\$772.53	\$772.53	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$772.53	\$0.00		
18	RELOCATION OF EXISTING STREET LIGH	EA.	1	\$2,317.61	\$2,317.61	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,317.61	\$0.00		
19	POLE CONCRETE FOUNDATION	EA.	4	\$1,489.89	\$5,959.56	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,959.56	\$0.00		
20	#12 CU. POLE AND BRACKET	L.F.	400	\$0.55	\$220.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$220.00	\$0.00		
21	#6 600V THWN STRANDED CU.	L.F.	2340	\$2.21	\$5,171.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,171.40	\$0.00		
22	1-1/2" SCHED 40 PVC TRENCHED	L.F.	630	\$7.73	\$4,869.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,869.90	\$0.00		
23	1-1/2" SCHED 40 PVC BORED	L.F.	150	\$27.59	\$4,138.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,138.50	\$0.00		
24	EARTHWORK	L.S.	1	\$7,173.54	\$7,173.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,173.54	\$0.00		
25	SUBGRADE PREP	S.Y.	1142	\$1.79	\$2,044.18	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,044.18	\$0.00		
26	4" FOUNDATION COURSE	S.Y.	1142	\$8.78	\$10,026.76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$10,026.76	\$0.00		
27	EROSION CONTROL	L.S.	1	\$6,069.91	\$6,069.91	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,069.91	\$0.00		
28	SEEDING	AC.	0.45	\$4,414.49	\$1,986.52	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,986.52	\$0.00		
<b>TOTAL OF ALL UNIT PRICE BID ITEMS BID SECTION B</b>					<b>\$237,503.88</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$237,503.88</b>	<b>\$0.00</b>		
<b>Change Order</b>																
				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$0.00				
<b>Contract Total</b>					<b>\$3,316,325.27</b>		<b>\$294,507.26</b>		<b>\$60,820.55</b>		<b>\$0.00</b>		<b>\$355,327.81</b>	<b>11%</b>	<b>\$2,960,997.46</b>	<b>\$35,532.78</b>

Original Contract	\$3,218,403.94
+ CO 1	\$97,921.33
+ CO	\$0.00
+ CO	\$0.00
<b>Total Contract to Date</b>	<b>\$3,316,325.27</b>
Total Work Completed to Date	\$355,327.81
Total Materials Stored to Date	\$0.00
<b>Total Value completed &amp; Stored to Date</b>	<b>\$355,327.81</b>
- Retainage 10%	\$35,532.78
<b>Net Total Due Less Retainage</b>	<b>\$319,795.03</b>
- Pay AP 1	\$265,056.54
- Pay AP	\$0.00
<b>Total Previous</b>	<b>\$265,056.54</b>
<b>Net Amount Due This Estimate</b>	<b>\$54,738.49</b>

**Footnotes:**  
Bid Section A  
(1) Item 46 - Unit Price updated from \$50,000.00 to \$147,921.33 per Change Order #1

**Contractor's Application for Payment No. 2**

Application Period: 4.4.24 - 5.2.24	Application Date: 5.2.24
To (Owner): St. Paul Development Corporation	From (Contractor): Elsbury Construction LLC
Project: St. Paul Development Corporation Middle Loup Subdivision, St. Paul, Nebraska 2023	Via (Engineer): Olsson
Contract: Bid Section A and Bid Section B	Contractor's Project No.: 023-00398
Owner's Contract No.:	Engineer's Project No.:

**Application For Payment  
Change Order Summary**

Number	Additions	Deductions
1	\$97,921.33	
<b>TOTALS</b>	\$97,921.33	
<b>NET CHANGE BY CHANGE ORDERS</b>		\$97,921.33

1. ORIGINAL CONTRACT PRICE.....	\$ 3,218,403.94
2. Net change by Change Orders.....	\$ 97,921.33
3. Current Contract Price (Line 1 ± 2).....	\$ 3,316,325.27
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 355,327.81
5. RETAINAGE:	
a. 10% X \$355,327.81 Work Completed.....	\$ 35,532.78
b. 10% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 35,532.78
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 319,795.03
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 265,056.54
8. AMOUNT DUE THIS APPLICATION.....	\$ 54,738.49
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 2,996,530.24

**Contractor's Certification**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor Signature**  
By: [Signature] Date: 5.7.24

Payment of: \$ 54,738.49  
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 5.8.2024  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ 5-20-24  
(Owner) (Date)

Approved by: Mike Feecken, Mayor  
Funding or Financing Entity (if applicable) (Date)



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Bid Section A and Bid Section B						Application Number: 2					
Application Period: 4.4.24 - 5.2.24						Application Date: 5.2.24					
A					B	C	D	E	F		
Bid Item No.	Item Description	Unit	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
			Item Quantity	Unit Price	Total Value of Item (\$)						
<b>Bid Section A</b>											
1	MOBILIZATION / DEMOLITION	L.S.	1	\$77,959.11	\$77,959.11	0.45	\$35,081.60		\$35,081.60	45.0%	\$42,877.51
2	REMOVE PAVEMENT	S.Y.	31	\$5.97	\$185.07						\$185.07
3	REMOVE CONCRETE HEADER	L.F.	37	\$11.04	\$408.48						\$408.48
4	REMOVE TREE	L.S.	1	\$202,735.15	\$202,735.15	0.85	\$172,324.88		\$172,324.88	85.0%	\$30,410.27
5	REMOVE EXISTING PLUG	EA.	1	\$900.95	\$900.95						\$900.95
6	7" CONCRETE PAVEMENT W/ INTEGRAL CURB	S.Y.	17552	\$57.39	\$1,007,309.28						\$1,007,309.28
7	5" CONCRETE PAVEMENT	S.Y.	45	\$57.39	\$2,582.55						\$2,582.55
8	BUILD CONCRETE HEADER	L.F.	74	\$27.59	\$2,041.66						\$2,041.66
9	8" PVC SANITARY SEWER	L.F.	2215	\$36.16	\$80,094.40						\$80,094.40
10	4" PVC SANITARY SEWER SERVICE	L.F.	795	\$27.37	\$21,759.15						\$21,759.15
11	2" HDPE FORCE MAIN	L.F.	789	\$23.39	\$18,454.71						\$18,454.71
12	48" DIA. SANITARY SEWER MANHOLE, TYPE 1	EA.	9	\$4,517.24	\$40,655.16						\$40,655.16
13	4" SEWER SERVICE CONNECTION	EA.	20	\$181.64	\$3,632.80						\$3,632.80
14	PACKAGED LIFT STATION	EA.	1	\$152,774.68	\$152,774.68						\$152,774.68
15	FLUSHING STATION	EA.	1	\$2,785.83	\$2,785.83						\$2,785.83
16	CONNECT TO EXISTING MANHOLE	EA.	1	\$732.98	\$732.98						\$732.98
17	8" D.I. WATER MAIN	L.F.	3818	\$54.99	\$209,951.82						\$209,951.82
18	8" M.J. 45° BEND	EA.	8	\$576.62	\$4,612.96						\$4,612.96
19	8" M.J. TEE	EA.	2	\$878.00	\$1,756.00						\$1,756.00
20	8"x6" M.J. TEE	EA.	5	\$790.01	\$3,950.05						\$3,950.05
21	8" M.J. SLEEVE	EA.	2	\$322.90	\$1,045.80						\$1,045.80
22	8" GATE VALVE W/ BOX	EA.	7	\$2,355.93	\$16,491.51						\$16,491.51
23	8" TAPPING TEE WITH VALVE	EA.	1	\$4,386.09	\$4,386.09						\$4,386.09
24	8"x6" M.J. REDUCER	EA.	1	\$407.01	\$407.01						\$407.01
25	FIRE HYDRANT ASSEMBLY W/ AUX. VALVE	EA.	6	\$6,510.73	\$39,064.38						\$39,064.38
26	1" WATER SERVICE TUBING	L.F.	1110	\$15.80	\$17,538.00						\$17,538.00
27	WATER SERVICE CONNECTION	EA.	21	\$11,115.24	\$23,420.04						\$23,420.04
28	TRACER WIRE TEST BOX	EA.	3	\$300.46	\$901.38						\$901.38
29	36" STORM SEWER PIPE	L.F.	1568	\$94.36	\$147,956.48						\$147,956.48
30	24" STORM SEWER PIPE	L.F.	701	\$50.58	\$35,456.58						\$35,456.58
31	18" STORM SEWER PIPE	L.F.	1135	\$33.78	\$38,340.30						\$38,340.30
32	36" FLARED-END SECTION (RC)	EA.	1	\$1,555.47	\$1,555.47						\$1,555.47
33	18" FLARED-END SECTION (RC)	EA.	2	\$812.71	\$1,625.42						\$1,625.42
34	STORM JUNCTION BOX	EA.	5	\$6,477.22	\$32,386.10						\$32,386.10
35	CURB INLET	EA.	10	\$3,947.66	\$39,476.60						\$39,476.60

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Bid Section A and Bid Section B						Application Number: 2					
Application Period: 4.4.24 - 5.2.24						Application Date: 5.2.24					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Unit	Item Quantity	Unit Price	Total Value of Item (\$)						
36	AREA INLET	EA.	2	\$5,329.66	\$10,659.32						\$10,659.32
37	RIP RAP	TN.	13.6	\$50.21	\$682.86						\$682.86
38	EARTHWORK	L.S.	1	\$324,902.88	\$324,902.88						\$324,902.88
39	SUBGRADE PREP	S.Y.	17852	\$1.79	\$31,955.08						\$31,955.08
40	GRAVEL SURFACING	TN.	354	\$32.56	\$11,526.24						\$11,526.24
41	DEWATERING	L.S.	1	\$230,694.52	\$230,694.52						\$230,694.52
42	EROSION CONTROL	L.S.	1	\$9,932.59	\$9,932.59						\$9,932.59
43	SILT FENCE	L.F.	2032	\$4.97	\$10,099.04						\$10,099.04
44	SEEDING	AC.	37	\$1,655.43	\$61,250.91						\$61,250.91
45	CONSTRUCTION ENTRANCE	EA.	1	\$3,862.67	\$3,862.67						\$3,862.67
46	RELOCATE GAS LINE	L.S.	1	\$147,921.33	\$147,921.33	1	\$147,921.33		\$147,921.33	100.0%	
<b>Total of All Unit Price Bid Items for Bid Section A</b>					<b>\$3,078,821.39</b>		<b>\$355,327.81</b>		<b>\$355,327.81</b>		<b>\$2,723,493.58</b>
<b>Bid Section B</b>											
1	MOBILIZATION / DEMOLITION	L.S.	1	\$49,744.99	\$49,744.99						\$49,744.99
2	REMOVE CONCRETE PAVEMENT	S.Y.	81	\$5.97	\$483.57						\$483.57
3	REMOVE ASPHALT PAVEMENT	S.Y.	265	\$5.97	\$1,582.05						\$1,582.05
4	REMOVE STRUCTURE	EA.	1	\$2,759.05	\$2,759.05						\$2,759.05
5	REMOVE TREE	EA.	2	\$1,931.34	\$3,862.68						\$3,862.68
6	REMOVE & RESET SIGN	EA.	3	\$331.09	\$993.27						\$993.27
7	BUILD 10" DOWELED CONCRETE PAVEMENT	S.Y.	975	\$83.88	\$81,783.00						\$81,783.00
8	18" REINFORCED CONCRETE STORM SEWER PIPE	L.F.	8	\$45.48	\$363.84						\$363.84
9	BUILD CURB INLET	EA.	1	\$5,064.68	\$5,064.68						\$5,064.68
10	BUILD STORM MANHOLE	EA.	1	\$4,595.82	\$4,595.82						\$4,595.82
11	ADJUST MANHOLE TO GRADE	EA.	2	\$1,103.62	\$2,207.24						\$2,207.24
12	TRAFFIC CONTROL	L.S.	1	\$6,897.63	\$6,897.63						\$6,897.63
13	5" YELLOW, WET REFLECTIVE POLYUREA	L.F.	2284	\$2.48	\$5,664.32						\$5,664.32
14	5" WHITE, WET REFLECTIVE POLYUREA	L.F.	790	\$2.48	\$1,959.20						\$1,959.20
15	12" YELLOW, WET REFLECTIVE POLYUREA	L.F.	64	\$9.10	\$582.40						\$582.40
16	LED STREET LIGHT/BREAKAWAY BASE POLE ASSEMBLY	EA.	3	\$6,069.91	\$18,209.73						\$18,209.73
17	REMOVAL EXISTING STREET LIGHT	EA.	1	\$772.53	\$772.53						\$772.53
18	RELOCATION OF EXISTING STREET LIGHT	EA.	1	\$2,317.61	\$2,317.61						\$2,317.61
19	POLE CONCRETE FOUNDATION	EA.	4	\$1,489.89	\$5,959.56						\$5,959.56
20	#12 CU. POLE AND BRACKET	L.F.	400	\$0.55	\$220.00						\$220.00
21	#6 600V THWN STRANDED CU.	L.F.	2340	\$2.21	\$5,171.40						\$5,171.40
22	1-1/2" SCHED 40 PVC TRENCHED	L.F.	630	\$7.73	\$4,869.90						\$4,869.90
23	1-1/2" SCHED 40 PVC BORED	L.F.	150	\$27.59	\$4,138.50						\$4,138.50

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): Bid Section A and Bid Section B						Application Number: 2					
Application Period: 4.4.24 - 5.2.24						Application Date: 5.2.24					
A				B	C	D	E	F			
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Unit	Item Quantity	Unit Price	Total Value of Item (\$)						
24	EARTHWORK	L.S.	1	\$7,173.54	\$7,173.54					\$7,173.54	
25	SUBGRADE PREP	S.Y.	1142	\$1.79	\$2,044.18					\$2,044.18	
26	4" FOUNDATION COURSE	S.Y.	1142	\$8.78	\$10,026.76					\$10,026.76	
27	EROSION CONTROL	L.S.	1	\$6,069.91	\$6,069.91					\$6,069.91	
28	SEEDING	AC.	0.45	\$4,414.49	\$1,986.52					\$1,986.52	
<b>Total of All Unit Price Bid Items for Bid Section B</b>										<b>\$237,503.88</b>	
<b>Totals</b>						<b>\$3,316,325.27</b>		<b>\$355,327.81</b>		<b>10.7%</b>	<b>\$2,960,997.46</b>



**MIDDLE LOUP SUBDIVISION GENERAL AND LIGHT RESERVE TRANSFER OF FUNDS WORKSHEET**

#	DATE OF TRANSFER	GENERAL DEPT. \$850,000.00	LIGHT DEPT. \$550,000.00	SALES TAX - ECONOMIC DEV.
			Electrical Material \$100,000	\$105,000.00 from Oper. Budget
			23-24 Budget: Electrical Material \$100,000	
<b>#1</b>				
	April 17, 2024	Elsbury Construction LLC \$265,056.54 Pay Request #1		
		(Gas Main Relocation; Mobilization; Bonds; Insurance; and Tree Removal)		
	General ICS Transfer: #103209 = \$266,000.00 TO: Checking 100027			
		Sub-Total: \$584,000.00	Sub-Total: \$750,000.00	Sub-Total: \$105,000.00
<b>#2</b>				
	May 9, 2024		WESCO Electric \$500,000 Light ICS Trfr #103217 (Pay for Electrical Middle Loup Subdivision) = Haley at Citizens Bank	
		Sub-Total: \$584,000.00	Sub-Total: \$250,000.00	Sub-Total: \$105,000.00
<b>#3</b>				
	May 20, 2024	Elsbury Construction LLC \$54,738.49 Pay Request #2		
		(All Tree Removal per Olsson)		
	General ICS Transfer #103209 = \$55,000.00 TO: Checking 100027			
		Sub-Total: \$529,000.00		

Resolution 2024-06

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska, was held at the City of St. Paul Hall of the City on the 20th day of May, 2024, at 6:30 o'clock P.M. Present were Mayor: Mike Feeken, and Council Members: Katie Kowalski, Charles "Chuck" Schmid and Brian Sack

Absent: Bill Peters. Notice of the meeting was given in advance thereof by the Phonograph Herald, a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. The public notice and the notice to the Mayor and the Council of the meeting included a statement that the meeting agenda was available for inspection prior to the meeting. The proceedings shown below were conducted while the convened meeting was open to the public to attend. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held.

The Mayor opened the public hearing on the adoption of a Resolution of Necessity for sewer improvements in Sewer Improvement District No. 2024-1 of the City. After all those wishing to speak were offered an opportunity to be heard, the Mayor closed the public hearing.

Council Member \_\_\_\_\_ then re-introduced the following resolution and moved its adoption. Council Member \_\_\_\_\_ seconded the motion for the adoption of the resolution and on roll call the following Council Members voted in favor of said motion: Kowalski, Schmid and Sack

\_\_\_\_\_. The following voted against the same: None. The Mayor declared the motion carried and the resolution adopted. A true, correct, and complete copy of said resolution is as follows:

**RESOLUTION OF NECESSITY 2024-06**

**FOR SEWER IMPROVEMENT DISTRICT NO. 2024-1**

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA:

Section 1. The Mayor and Council hereby find and determine that, under the provisions of Section 17-913, R.R.S. Nebraska, 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sewer system in whole or in part inside or outside such City, the City shall declare the advisability in a proposed resolution.

Section 2. The Mayor and Council further find and determine that it is necessary and advisable to construct certain improvements to the City's sanitary sewer system and storm sewer system consisting of the following: Sewer Improvement District No. 2024-1.

Section 3. That for the purpose of construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2024-1, which district shall include all property abutting the following streets located in or adjacent to the City of St. Paul:

Adams Street running East from Highway 281 to Channel Road.  
Channel Road running North from Adams Street to Davis Street.  
River Road running North from Adams Street to Davis Street  
Custer Street extending 390 feet West from River Road.  
Davis Street extending West from Channel Road to 100 feet passed 1<sup>st</sup> Street.

The outer boundaries of the district are the outer boundaries of the parcels included in the district.

Section 4. A description of the project is as follows: construction and installation within Sewer Improvement District No. 2024-1 of approximately 3,400 linear feet of 36", 24", and 18" storm sewer pipe, 2,215 linear feet of 8" PVC sanitary sewer gravity main, 800 linear feet of 4" sanitary sewer service line, 790 linear feet of 2" sanitary sewer force main, a packaged lift station, and all other associated work to install storm sewers and sanitary sewer in the District. The beginning and ending points of the sewer system are the respective end points of the streets included in the District.

Section 5. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said project have been filed with the City Clerk prior to the proposing of this Resolution. The Engineer's estimate of total cost for the project is \$493,592.04 for sanitary sewer construction and \$364,097.67 for storm sewer construction, resulting in total costs in the District of \$857,689.71.

Resolution 2024-06

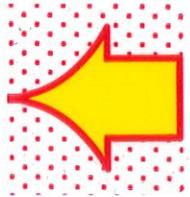
Section 6. It is hereby found and determined that the improvements described herein constitute public improvements such that the cost of the project will be funded at public cost and not by a special levy. To pay the cost of the improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City and to the extent such costs are not paid from other sources, cause to be issued General Obligation Sewer Bonds or other bonds of the City.

PASSED AND APPROVED this 20<sup>th</sup> day of May<sup>1</sup>, 2024.

ATTEST:

\_\_\_\_\_  
Mayor  
Mike Feeken

\_\_\_\_\_  
City Clerk / Deputy Treasurer  
Connie Jo Beck



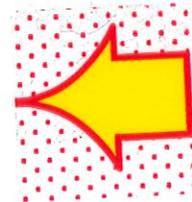
(S E A L)



I, the undersigned, City Clerk for the City of St. Paul, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on May 20, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

\_\_\_\_\_  
City Clerk/ Deputy Clerk  
**Connie Jo Beck**

(SEAL)



tary sewer system in whole or in part inside or outside such City, the City shall declare the advisability in a proposed resolution.

Section 2. The Mayor and Council further find and determine that it is necessary and advisable to construct certain improvements to the City's sanitary sewer system consisting of the following: Sewer Improvement District No. 2024-1.

Section 3. That for the purpose of construction of the proposed improvements, there is hereby created in the City a sewer district to be known and designated as Sewer Improvement District No. 2024-1, which district shall include all property abutting the following streets located in or adjacent to the City of St. Paul:

Adams Street running East from Highway 281 to Channel Road.

Channel Road running North from Adams Street to Davis Street.

River Road running North from Adams Street to Davis Street

Custer Street extending 390 feet West from River Road.

Davis Street extending West from Channel Road to 100 feet passed 1st Street.

The outer boundaries of the district are the outer boundaries of the parcels included in the district.

Section 4. A description of the project is as follows: construction and installation within Sewer Improvement District No. 2024-1 of approximately 3,400 linear feet of 36", 24", and 18" storm sewer pipe, 2,215 linear feet of 8" PVC sanitary sewer gravity main, 800 linear feet of 4" sanitary sewer service line, 790 linear feet of 2" sanitary sewer force main, a packaged lift station, and all other associated work to install storm sewers and sanitary sewer in the District. The beginning and ending points of the sewer system are the respective end points of the streets included in the District.

Section 5. Reference is hereby made to the plans and specifications for said project which have been prepared by the engineer for the City, which, together with said Engineer's estimate of total cost for said project have been filed with the City Clerk prior to the proposing of this Resolution. The Engineer's estimate of total cost for the project, is \$493,592.04 for sanitary sewer construction and \$364,097.67 for storm sewer construction, resulting in total costs in the District of \$857,689.71.

Section 6. It is hereby found and determined that the improvements described herein constitute public improvements such that the cost of the project will be funded at public cost and not by a special levy. To pay the cost of the

improvements herein provided for, the Mayor and Council will, after such improvements have been completed and accepted by the City and to the extent such costs are not paid from other sources, cause to be issued General Obligation Sewer Bonds or other bonds of the City."

Published on May 1 and May 8, 2024.

ZNEZ

#### NOTICE OF PROPOSED RESOLUTION OF NECESSITY

Notice is hereby given that at a meeting of the Mayor and Council of the City of St. Paul, Nebraska, held on the 15th day of April, 2024, there was introduced and placed on file the Resolution of Necessity, hereinafter set fourth, which Resolution will be considered for passage by the Council at a meeting to be held at the regular meeting place in said City on the 20th day of May 2024, at 6:30 p.m., at which time and place the Mayor and Council will hear objections to the passage of said Resolution. Thereafter the Resolution may be amended and passed or passed as proposed. Said Resolution is as follows:

"RESOLUTION OF NECESSITY 2024-4 BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA:

Section 1. The Mayor and Council hereby find and determine that, under the provisions of Section 17-913, R.R.S. Nebraska, 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sani-

**Resolution 2024-07**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska, was held at the City of St. Paul Hall in said City on the 20th day of May, 2024, at 6:30 o'clock P.M. Present were: Mayor: Mike Feeken; Council Members: Katie Kowalski, Charles "Chuck" Schmid and Brian Sack

Absent: Bill Peters. Notice of the meeting was given in advance thereof by the Phonograph Herald, a designated method for giving notice, as shown by the (Affidavit of Publication) (Certificate of Posting Notice) attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

The Mayor opened the hearing to receive public comment on the facts and circumstances justifying creation of Street Improvement District No. 2024-1 in the City (Adams Street running East from Highway 281 to Channel Road; Channel Road running North from Adams Street to Davis Street; River Road running North from Adams Street to Davis Street; Custer Street extending 390 feet West from River Road; and Davis Street extending West from Channel Road to 100 feet passed 1st Street) and requested that the Clerk report on any written comments or objections received. The Clerk reported that no written comments or objections were received. After offering those present the opportunity to be heard, the Mayor closed the hearing.

Council Member \_\_\_\_\_ then introduced the following resolution and moved its adoption. Council Member \_\_\_\_\_ seconded the motion for the adoption of the foregoing resolution and on roll call the following Council Members voted in favor of said motion: Kowalski, Schmid & Sack

The following voted against the same: None. The Mayor declared the motion carried and the resolution adopted. A true, correct and complete copy of said resolution is as follows:

**RESOLUTION NO. 2024-07**

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA AS FOLLOWS:

The Mayor and City Council hereby find and determine:

That an Ordinance creating Street Improvement District No. 2024-1 was previously adopted by the Mayor and City Council; that published notice has been given in accordance with law to the owners of record title of the property directly abutting the streets to be improved in said Districts, advising said owners of their right to provide comment and objection regarding the creation of the District, and that after such notice and a hearing, it is appropriate for the City to confirm the ordinance creating said District.

Accordingly, the City will commence construction of improvements in Street Improvement District No. 2024-1 and will complete such improvements at public cost without a levy of special assessments on the lots and parcels of land abutting on or adjacent to the streets in the Districts.

PASSED AND APPROVED this 20th day of May, 2024.

ATTEST:

\_\_\_\_\_  
Mayor  
**Mike Feeken**

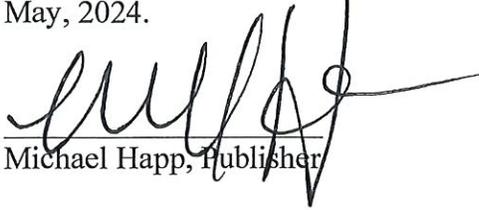
\_\_\_\_\_  
City Clerk /Deputy Treasurer  
**Connie Jo Beck**

(S E A L)

# Certificate of Publication

State of Nebraska  
Howard County

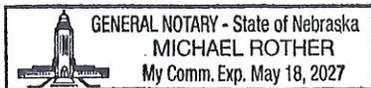
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper two (2) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 1<sup>st</sup> day of May, 2024.

  
Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 13th day of May, 2024.

  
Notary Public

My commission expires the 18<sup>th</sup> day of May, 2027.



No. of lines: 70  
Publication Fee: 50.38

## CITY OF ST. PAUL, NEBRASKA NOTICE OF CREATION OF STREET IMPROVEMENT DISTRICT AND NOTICE OF HEARING

Notice is hereby given that the Mayor and Council of the City of St. Paul, Nebraska, have, by an amended ordinance adopted on April 15, 2024, created the following Street Improvement District:

Street Improvement District No. 2024-1, the outer boundaries of which include, in addition to the streets to be improved, all the property abutting on such streets to be improved and within which district, the following streets shall be improved with approximately 975 square yards of 10" doweled concrete pavement, 17,560 square yards of 7" concrete pavement with integral curb and gutter, and 45 square yards of 5" concrete pavement, together with all necessary site removals, clearing and grubbing, ditch grading, site grading and earthwork, and lighting along Highway 281 : Adams Street running East from Highway 281 to Channel Road; Channel Road running North from Adams Street to Davis Street; River Road running North from Adams Street to Davis Street; Custer Street extending 390 feet West from River Road; and Davis Street extending West from Channel Road to 100 feet passed 1st Street.

The ordinance approving the creation of said district provides that the cost of the above improvements will be completed at public cost without a special levy of taxes on the parcels contained in the district.

Notice is given to all persons that the Mayor and Council will meet on May 20, 2024, at 6:30 p.m. at the regular meeting place of the Council and will conduct a hearing to receive comments and input from the public and to confirm the existence of the required facts and conditions relative thereto for each of the districts.

The first publication of this Notice is made on the 151 day of May 2024.

Published on May 1 and May 8, 2024.

ZNEZ

## 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 6:30 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

City Council Meeting Date: **May 20, 2024 at 6:30 p.m.**\_\_\_\_\_.

Requested Agenda Item: **Grover Cleveland Alexander (GCA) Days: July 12 – 14, 2024**

**Grover Cleveland Alexander (GCA) Day Committee requesting: (1) GCA Days operation funding in the amount of \$3,000, along with Fireworks funding of \$4,000; all to be absorbed by Keno funds. Fireworks will be held on Sunday, July 14, 2024; location will be at 4<sup>th</sup> Street and Indian Street (there is no rain date scheduled); (2) Closure of GCA Day Streets: a. 4<sup>th</sup> Street between Howard Avenue and Jay Street and Indian Street between 4<sup>th</sup> Street and 5<sup>th</sup> Street.**

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

\_\_\_\_\_  
**See the Above**  
\_\_\_\_\_.

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

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

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

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

Address: **1256 Hwy #11, St. Paul, NE 68873** \_\_\_\_\_

Phone Number **(308)750-1675** \_\_\_\_\_

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

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

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

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

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

# AGENDA ITEM REQUEST FORM

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: May 20<sup>th</sup>

Requested Agenda Item: PIP Robert Radke, sidewalk repair

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

Bob Radke is asking for help to replace/fix sidewalk in front of his property. 517 Howard Ave. He will take away bricks, then have concrete poured.

What action do you want the City Council to take? SPDC Approved application  
50% of McCarty bid of \$2632.50.

Will this project/item require City funding? YES  NO  If so, how much? \$1,316.25

LB840

Name (please print): Parker Klinginsmith

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: \_\_\_\_\_

Dates: Received \_\_\_\_\_ AppComplete \_\_\_\_\_ 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 Parker Klinginsmith at [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): <i>Robert Radke</i>	
Company Name: <i>N/A</i>	
Mailing Address: <i>1025 Kennedy Drive, Grand Island, NE 68803</i>	
Business Phone: (    )	Home Phone: <i>(308) 379-1266</i>
E-Mail: <i>robert_radke@yahoo.com</i>	
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: <i>517 Howard, St. Paul, NE</i>	

<b>Project Overview</b>		
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
<i>Remove existing brick sidewalk &amp; replace with concrete - 45' x 10'</i>	<i>Maine St. Concrete Bros, NE</i>	<i>\$3,989</i>
<i>Install 6" 45' x 10' sidewalk "NOT include removal of brick"</i>	<i>Math Mc Carty Const St Paul</i>	<i>\$2632<sup>50</sup></i>

*1/2*

Description of Proposed Work	Contractor/Sub	Estimated Cost
<b>Total Estimated Cost:</b>		
<b>Property Improvement Reimbursement Requested:</b>		

- \$10,000 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?	Estimated Days/Months for Completion:
--------------------------	---------------------------------------

*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	<i>N/A</i>
Photographs of the Current Building - <i>by Parker</i>	
Howard County Treasurer – Real Estate Taxes Current? <i>YES</i>	
Additional information may be requested as needed	

Comments:
-----------

Property Improvement Program  
St Paul Development Corporation & City of St Paul

Demolition Application – Addendum

Current Use of Structure:  Residential  Commercial

Lien holders and/or assessments held against the property.

Occupancy Status:  
Vacant for 5 Years or more \_\_\_\_\_  
Vacant for less than 5 Years \_\_\_\_\_  
Occupied \_\_\_\_\_

If occupied, please explain status and nature of the occupancy.

Has this property ever been tested for:  
*(If Yes, please advise when testing occurred and provide a copy of the report.)*

Lead-based paint?  YES : Date Tested \_\_\_\_\_ /  NO / UNKNOWN

Asbestos Material?  YES : Date Tested \_\_\_\_\_ /  NO / UNKNOWN

Hazardous Material  YES : Date Tested \_\_\_\_\_ /  NO / UNKNOWN

- Future Development Plans
- New Home
  - New Structure
  - New Business
  - Community Project
  - Maintain as Vacant

Applicant MUST describe the future development plans for the property, including the nature and proposed timeline of the future development.

---

---

---

---

---

---

---

---

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

By signing this application the applicant acknowledges that he/she has authority to act on behalf of owner if applicant is different from owner.

The applicant further guarantees:

The Property Improvement Program is a redevelopment funding reimbursement program and that any contract or agreement for renovation or demolition services is solely between the applicant and independent contractor that is providing the services.

That structure waste debris and any other materials will be properly disposed of at a State-approved disposal facility.

Applicant will hold elected officials, officers, directors, and employees of the St Paul Development Corporation, Inc and City of St. Paul harmless from and against any and all loss, liability, damage and/or injury, including reasonable attorney's fees and/or court costs, which may be caused during the demolition or clearance activity.

I (we) hereby certify that the statements made by me (us) are true and correct to the best of my (our) belief and knowledge.

Robert Radtke 05/09/2024  
Signature and Date

\_\_\_\_\_  
Signature and Date

\_\_\_\_\_  
Signature and Date

\_\_\_\_\_  
Signature and Date

# Mathew McCarty Construction

1745 N. Hills Estates  
St. Paul, NE  
(308) 750-2563

mccartymj62@gmail.com

ESTIMATE NO. 24-7  
DATE May 8, 2024

TO Bob Radke  
517 Howard Ave  
St. Paul, NE 68873

JOB Concrete sidewalk

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
450	Concrete @ 6" thick with broom finish - 4000 PSI Mix, rebar pined to existing concrete - Does not include the removal of brick	\$ 5.85	\$ 2,632.50

TOTAL \$ 2,632.50

NOTE: This estimate is not a contract or a bill. It is my best guess at the total price of the work stated above based upon my initial inspection, but may be subject to change. If prices change or additional material or labor are required, I will inform you prior to proceeding with the work.

To schedule a time to complete the work, or any questions please call Mathew McCarty at (308) 750-2563

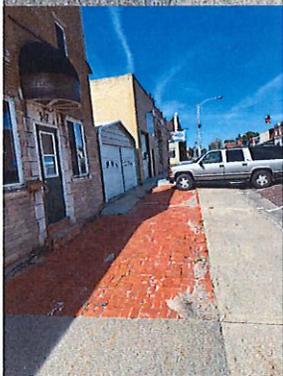
**THANK YOU FOR YOUR BUSINESS!**

## Connie Beck

---

**From:** St Paul Development Corporation <stpauldevcorp@gmail.com>  
**Sent:** Thursday, May 16, 2024 9:55 AM  
**To:** Connie Beck  
**Subject:** Re: PIP Application

Hey Connie, I forgot to add these photos of the brick.



Thanks,

**Parker Klinginsmith**

*St. Paul Economic Development Director*

308-754-2181

On Wed, May 15, 2024 at 11:44 AM St Paul Development Corporation <[stpauldevcorp@gmail.com](mailto:stpauldevcorp@gmail.com)> wrote:

Connie, I have attached the application and agenda item request form for a PIP application. If you need anything else please let me know. Thanks!

Thanks,

**Parker Klinginsmith**

*St. Paul Economic Development Director*

# Maine Street Concrete Inc.

818 8<sup>th</sup> St. Boelus, Ne 68820  
Phone (308)850-6730  
Date: 05/06/2024  
Customer: Bob Rodke  
Contact:  
Bid#: 3218  
Location: 517 Howard St. Paul, Ne

Thank you for the opportunity to present you with a proposal from Maine Street Concrete. This proposal is good for 60 days from the date received. This proposal includes.

Remove brick replace with concrete.

Remove 485 sq ft. brick.  
Prep and place 485 sq ft paving  
Concrete will be L10 3500  
Install expansion joint along street.  
Pin concrete to existing.  
4" \$3,649.00  
5" \$3,809.00  
6" \$3,989.00

#### Excludes

- Unforeseen issues with the sub-grade
- Not responsible for unmarked sprinklers
- Fill Materials
- Testing of any kind

This project will be completed in accordance with standard concrete practices and local building code. We propose to furnish material and labor and complete the project in accordance with the above specifications, \$,00 USD.

Respectfully,  
Ethan May  
Project Manager  
(308)850-6730

**Connie Beck**

---

**From:** St Paul Development Corporation <stpauldevcorp@gmail.com>  
**Sent:** Wednesday, May 15, 2024 11:45 AM  
**To:** Connie Beck  
**Subject:** PIP Application  
**Attachments:** 20240515120939982.pdf; 20240515120921489.pdf

Connie, I have attached the application and agenda item request form for a PIP application. If you need anything else please let me know. Thanks!

Thanks,  
**Parker Klinginsmith**  
*St. Paul Economic Development Director*  
308-754-2181

# 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>March 31, 2024</b>	<b>April 30, 2024</b>		<b>Comments</b>
Checking 100-027	\$ (650,027.15)	\$ 593,456.27	\$ (56,570.88)	
Sales Tax 300-277	\$ (66,784.89)	\$ 37,849.81	\$ (28,935.08)	Mtr Veh \$4889; 25% Infrast \$7540; Fire Station \$15081; Cline Wm \$1479 Middle Loup
Civic Center 300-749	\$ (238.33)	\$ 238.54	\$ 0.21	
City REDLG 301-465	\$ (152,105.46)	\$ 154,920.27	\$ 2,814.81	Vogel; Teresa's Fl; Bootlegger
City ARP 303057	\$ -	\$ 0.09	\$ 0.09	Service Charge Fee: Credited Back in April (.44)
Water Trmt 504-189	\$ (8,371.83)	\$ 8,382.84	\$ 11.01	
Keno 504-409	\$ (22,001.03)	\$ 3,863.80	\$ (18,137.23)	Keno Rev \$6088; Dept Rev 4836 (2% Gross)
Sales Tax 504420	\$ (246,394.87)	\$ 265,954.35	\$ 19,559.48	LB840 Rev; Sales Tax \$50131; Revenue: Bootlegger; Co. Cage; Bed Head; Tri-City Sign \$12500; Jim Truck \$10000; Chris Meyer \$12567 (In-Fill)
Pool 504-442	\$ (14,109.94)	\$ 14,128.50	\$ 18.56	
General 504-805	\$ (13,472.25)	\$ 13,489.97	\$ 17.72	
Sewer 504-849	\$ (19,528.37)	\$ 19,554.05	\$ 25.68	
Police 504-860	\$ (16,282.48)	\$ 16,303.89	\$ 21.41	
Senior Center 504-882	\$ (8,464.60)	\$ 8,475.73	\$ 11.13	
Brick (Street) 504-915	\$ (2,054.38)	\$ 2,057.08	\$ 2.70	
Library Maint. 504-970	\$ (2,874.11)	\$ 2,877.89	\$ 3.78	
Light Sinking 504-981	\$ (4,060.37)	\$ 4,317.78	\$ 257.41	
Fire Sinking 504-992	\$ (7,593.77)	\$ 7,603.76	\$ 9.99	
EMT Sinking 505-003	\$ (8,015.04)	\$ 8,025.58	\$ 10.54	
Street Sinking 505-014	\$ (12,100.89)	\$ 12,116.80	\$ 15.91	
Park Sinking 505-025	\$ (11,753.80)	\$ 11,769.26	\$ 15.46	
TIF Projects 505-036	\$ (1,220.79)	\$ 1,224.97	\$ 4.18	
Elmwood Cem Found 505168	\$ (16,653.34)	\$ 16,659.91	\$ 6.57	
Civic Center Sink 505179	\$ (1,856.68)	\$ 1,859.12	\$ 2.44	
Walk/Bike 5482-7	\$ (3,451.24)	\$ 3,451.24	\$ -	
<b>CITIZENS BANK &amp; TRUST</b>				
Consumer Dep 102-415	\$ (56,450.71)	\$ 55,950.71	\$ (500.00)	
Cafeteria 125 102-407	\$ (18,066.52)	\$ 17,005.57	\$ (1,060.95)	
Health Ded 102-482	\$ (100,089.71)	\$ 96,360.54	\$ (3,729.17)	Regional Care Activity RE Deductible
25% Infrast 102-342	\$ (89,174.42)	\$ 96,882.48	\$ 7,708.06	25% Infrast Deposit \$7540 + Interest
Sales Tax Fire Station Proceeds	\$ (116,889.93)	\$ 132,192.40	\$ 15,302.47	Proceeds \$15081 + Interest
Fire Station Construct #103683	\$ (68,461.64)	\$ 36,996.06	\$ (31,465.58)	JEO Engineering \$25,275 (Design/Bid Stage)
Cemetery Sav 753-122	\$ (14,626.80)	\$ 14,926.80	\$ 300.00	
Park Aluminum 772682	\$ (5,872.86)	\$ 6,090.86	\$ 218.00	Alum Cans + Interest;

Light ICS 103217	\$ (733,678.64)	\$ 736,336.53	\$ 2,657.89	Interest
Water ICS 103225	\$ (279,164.43)	\$ 280,175.76	\$ 1,011.33	
Sewer ICS 103241	\$ (286,950.45)	\$ 287,989.91	\$ 1,039.46	
General ICS 103209	\$ (815,854.06)	\$ 552,360.40	\$ (263,493.66)	Withdrawal \$266000 to Ckg 100027 to Pay
				Elsbury Pay #1 plus Interest
Building ICS 103233	\$ (25,942.51)	\$ 26,036.48	\$ 93.97	
Fire ICS 103268	\$ (20,150.19)	\$ 20,223.18	\$ 72.99	
Ambulance ICS 103276	\$ (68,317.23)	\$ 68,564.70	\$ 247.47	
Park ICS 103284	\$ (45,653.09)	\$ 45,818.44	\$ 165.35	
Police ICS 103292	\$ (2,671.74)	\$ 2,681.41	\$ 9.67	
Keno ICS 103314	\$ (69,915.09)	\$ 70,168.37	\$ 253.28	
Street ICS 103349	\$ (73,929.80)	\$ 74,197.61	\$ 267.81	
Library ICS 103365	\$ (39,915.90)	\$ 40,060.48	\$ 144.58	
Senior Center ICS 103373	\$ (22,169.02)	\$ 22,249.33	\$ 80.31	
Redlg ICS 103381	\$ (100,948.71)	\$ 101,314.42	\$ 365.71	
Pool ICS 103438	\$ (38,271.21)	\$ 38,409.82	\$ 138.61	
Cemetery ICS 103446	\$ (64,181.66)	\$ 64,414.14	\$ 232.48	
25% Infrastructure ICS	\$ (205,284.31)	\$ 206,027.97	\$ 743.66	
Sales Tax ICS 103462	\$ (14,046.35)	\$ 14,097.19	\$ 50.84	
Health Ded ICS 102-482	\$ (104,338.71)	\$ 104,716.67	\$ 377.96	
<b>HERITAGE BANK</b>				
UB ACH 411025	\$ (406,800.18)	\$ 503,018.56	\$ 96,218.38	ACH Utility Bills
<b>NPAIT INVESTMENTS</b>				
Light #23251-101	\$ (483,512.15)	\$ 485,614.65	\$ 2,102.50	ALL INTEREST
Water #23251-102	\$ (160,106.12)	\$ 160,802.35	\$ 696.23	
General #23251-104	\$ (483,512.15)	\$ 485,614.65	\$ 2,102.50	
Sewer #23251-106	\$ (213,601.84)	\$ 214,530.65	\$ 928.81	
Fire #23251-107	\$ (91,301.41)	\$ 91,698.41	\$ 397.00	
Ambulance #23251-108	\$ (160,311.54)	\$ 161,008.64	\$ 697.10	
Park #23251-109	\$ (97,671.23)	\$ 98,095.91	\$ 424.68	
Library #23251-110	\$ (53,082.24)	\$ 53,313.03	\$ 230.79	
Keno #23251-111	\$ (107,226.04)	\$ 107,692.27	\$ 466.23	
Redlg #23251-112	\$ (53,082.24)	\$ 53,313.03	\$ 230.79	
Fire Station Construct #23251-20	\$ (1,980,329.56)	\$ 1,988,940.64	\$ 8,611.08	
<b>NEBRASKA CLASS</b>				
Lights 01-0005-0001	\$ (755,987.02)	\$ 759,310.32	\$ 3,323.30	
Water 01-0005-0002	\$ (233,579.34)	\$ 234,606.15	\$ 1,026.81	
Sewer 01-0005-0003	\$ (307,105.49)	\$ 308,455.52	\$ 1,350.03	
General 01-0005-0004	\$ (697,686.28)	\$ 700,753.29	\$ 3,067.01	
Street 01-0005-0005	\$ (43,406.89)	\$ 43,597.71	\$ 190.82	
Fire 01-0005-0006	\$ (31,761.14)	\$ 31,900.76	\$ 139.62	
Police 01-0005-0007	\$ (15,880.57)	\$ 15,950.38	\$ 69.81	

Fire Station Construction			\$	-
01-0005-0008				
Cemetery 01-0005-0009	\$ (27,526.31)	\$ 27,647.31	\$	121.00
Ambulance 01-0005-0010	\$ (124,927.13)	\$ 125,476.31	\$	549.18
Park 01-0005-0011	\$ (46,583.01)	\$ 46,787.79	\$	204.78
Library 01-0005-0012	\$ (41,289.47)	\$ 41,470.98	\$	181.51
Keno 01-0005-0013	\$ (39,172.09)	\$ 39,344.29	\$	172.20
Sales Tax 01-0005-0014	\$ (128,103.25)	\$ 128,666.39	\$	563.14
25% Infrast. 01-0005-0015	\$ (76,187.02)	\$ 76,521.94	\$	334.92
Sales Tax (Fire Station Proceeds)	\$ -	\$ -	\$	-
01-0005-0016				
REDLG 01-0005-0017	\$ (17,997.97)	\$ 18,077.09	\$	79.12
Building Sinking	\$ (25,408.92)	\$ 25,520.62	\$	111.70
01-5000-0019				
Swimming Pool	\$ (15,880.57)	\$ 15,950.38	\$	69.81
01-0005-0020				
Senior Center	\$ (21,174.10)	\$ 21,267.18	\$	93.08
01-5000-0021				
Health Ded 01-5000-0022	\$ (76,187.02)	\$ 76,521.94	\$	334.92
<b>CITY FUND TOTAL</b>	<b>\$ (11,786,811.59)</b>	<b>\$ 11,562,298.87</b>	<b>\$</b>	<b>(224,512.72)</b>



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of April 30, 2024

## Homestead Bank

Checking (NOW) 300-100-027.....	\$	593,456.27
City Sales Tax (Checking) 300-300-277.....	\$	37,849.81
St. Paul Civic Center (MMDA) 300-300-749.....	\$	238.54
City REDLG (Secure Plus) 300-301-465.....	\$	154,920.27
American Rescue Plan (ARP) Funds 300-303-057.....	\$	0.09
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	8,382.84
Keno (MMDA) 300-504-409.....	\$	3,863.80
Sales Tax (P.I.) 300-504-420.....	\$	265,954.35
Pool Construction (MMDA) 300-504-442.....	\$	14,128.50
General Equipment Sinking (MMDA) 300-504-805.....	\$	13,489.97
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	19,554.05
Police Equipment Fund (MMDA) 300-504-860.....	\$	16,303.89
Senior Center Fund (MMDA) 300-504-882.....	\$	8,475.73
Brick Account (MMDA) 300-504-915.....	\$	2,057.08
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,877.89
Light Sinking Fund (MMDA) 300-504-981.....	\$	4,317.78
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,603.76
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,025.58
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,116.80
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	11,769.26
TIF Projects (MMDA) 300-505-036.....	\$	1,224.97
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,659.91
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,859.12
Walk/Bike Trail (Savings) 300054827.....	\$	3,451.24

## Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	55,950.71
Cafeteria 125 (NOW) 102407.....	\$	17,005.57
Health Deductible Account (NOW) 102482.....	\$	96,360.54
Sales Tax Infrastructure (NOW) 102342.....	\$	96,882.48
Sales Tax Fire Station Proceeds 103667.....	\$	132,192.40
Fire Station Construction 103683.....	\$	36,996.06
Cemetery (Savings) 753122.....	\$	14,926.80
City Park Aluminum Improvement (Savings) 772682.....	\$	6,090.86
Lights (ICS MMA) 103217.....	\$	736,336.53
Water (ICS MMA) 103225.....	\$	280,175.76
Sewer (ICS MMA) 103241.....	\$	287,989.91
General (ICS MMA) 103209.....	\$	552,360.40
Building (ICS MMA) 103233.....	\$	26,036.48



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



Fire (ICS MMA) 103268.....	\$	20,223.18
Ambulance (ICS MMA) 103276.....	\$	68,564.70
Park (ICS MMA) 103284.....	\$	45,818.44
Police (ICS MMA) 103292.....	\$	2,681.41
Keno (ICS MMA) 103314.....	\$	70,168.37
Streets (ICS MMA) 103349.....	\$	74,197.61
Library (ICS MMA) 103365.....	\$	40,060.48
Senior Center (ICS MMA) 103373.....	\$	22,249.33
Red Leg (ICS MMA) 103381.....	\$	101,314.42
Pool (ICS MMA) 103438.....	\$	38,409.82
Elmwood Cemetery (ICS MMA) 103446.....	\$	64,414.14
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	206,027.97
City Sales Tax (ICS Bus. Int.) 103462.....	\$	14,097.19
Health Deductible Account (ICS MMA) 102482.....	\$	104,716.67

**Heritage Bank**

ACH Account (MMDA) 411025.....	\$	503,018.56
--------------------------------	----	------------

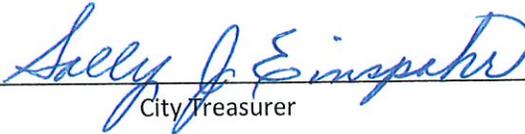
**NPAIT Funds**

Light Funds 23251-101.....	\$	485,614.65
Water Funds 23251-102.....	\$	160,802.35
General Funds 23251-104.....	\$	485,614.65
Sewer Funds 23251-106.....	\$	214,530.65
Fire Funds 23251-107.....	\$	91,698.41
Ambulance Funds 23251-108.....	\$	161,008.64
Park Funds 23251-109.....	\$	98,095.91
Library Funds 23251-110.....	\$	53,313.03
Keno Funds 23251-111.....	\$	107,692.27
REDLG Funds 23251-112.....	\$	53,313.03
New Fire Station 23251-201.....	\$	1,988,940.64

**NEBRASKA CLASS**

Lights 01-0005-0001.....	\$	759,310.32
Water 01-0005-0002.....	\$	234,606.15
Sewer 01-0005-0003.....	\$	308,455.52
General 01-0005-0004.....	\$	700,753.29
Street 01-0005-0005.....	\$	43,597.71
Fire 01-0005-0006.....	\$	31,900.76
Police 01-0005-0007.....	\$	15,950.38
Fire Station Construction 01-0005-0008.....		\$0.00
Cemetery 01-0005-0009.....	\$	27,647.31
Ambulance 01-0005-0010.....	\$	125,476.31
Park 01-0005-0011.....	\$	46,787.79
Library 01-0005-0012.....	\$	41,470.98
Keno 01-0005-0013.....	\$	39,344.29
Sales Tax 01-0005-0014.....	\$	128,666.39
25% Infrastructure 01-0005-0015.....	\$	76,521.94
Sales Tax (Fire Station) 01-0005-0016.....		\$0.00

REDLG 01-0005-0017.....	\$	18,077.09
ARPA 01-0005-0018.....		\$0.00
Building Sinking Fund 01-0005-0019.....	\$	25,520.62
Swimming Pool 01-0005-0020.....	\$	15,950.38
Senior Center 01-0005-0021.....	\$	21,267.18
Health Deductible 01-0005-0022.....	\$	76,521.94
Total City Funds.....	\$	11,562,298.87

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

Deposits and Checks printed for Month (held in statement folder)				
<b>2023-2024</b>				
Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2023	\$ 760,672.09	\$ (750,526.71)	\$ 10,145.38	BOKF \$159,474; LARM \$168,704
November 30, 2023	\$ 524,242.33	\$ (594,253.80)	\$ (70,011.47)	BOKF Fire Station; Ambulance Transfer
December 31, 2023	\$ 477,205.78	\$ (771,895.29)	\$ (294,689.51)	BOKF \$148,038 Street Bond; #411025 Trfr to 100027 = \$200,000; \$61,668 Ambulance Trfr to Ambulance Npait
January 31, 2024	\$ 622,156.50	\$ (446,768.68)	\$ 175,387.82	\$107,900 Trfr from Light ICS to #100027 RE: Electrical Bucket Truck Altec Capital: 1/2 Bucket Truck \$53,950
February 28, 2024	\$ 904,639.48	\$ (794,858.88)	\$ 109,780.60	Amer Tower \$14,153 (Deposit); Rutjens \$270,524 WD; Altec Cap \$53,950 WD
March 31, 2024	\$ 446,910.41	\$ (795,825.51)	\$ (348,915.10)	Library ICS to Ckg (floor); Trfr from 411025 to Light/Water/Sewer NE Class \$300,000; 22-23 Fin State Trfr to Cem/Pool/Library = \$68,658
April 30, 2024	\$ 722,571.50	\$ (682,924.00)	\$ 39,647.50	BOKF \$4203; Olsson \$20,608; Elsbury \$265,057
May 31, 2024				
June 30, 2024				
July 31, 2024				
August 31, 2024				
September 30, 2024				
<b>Grand Total</b>	<b>\$ 4,458,398.09</b>	<b>\$ (4,837,052.87)</b>	<b>\$ (378,654.78)</b>	

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

**Monday, May 6, 2024**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, May 6, 2024, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Chuck Schmid, Bill Peters & Brian Sack. 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 Feeken opened the meeting at 6:30 p.m. with the "Pledge of Allegiance" and thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Feeken also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

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

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak; per Mayor Feeken, there will be a five (5) minute limit per person on speaking.

Mayor Feeken opened the public hearing at 6:31 p.m. pertaining to Melvin Fuller's Conditional Use Permit application regarding an "Outdoor Storage Container" to be placed at 607 Grand Street, St. Paul, NE.

First on the agenda for consideration were two (2) nuisances that require abatement. Chief of Police Dan Howard presented pictures of the nuisances that consisted of: **(1)** Jannea Rudolf at 920 Indian Street that was given a clean-up deadline date of Friday, May 3, 2024, per Resolution 2024-3; and **(2)** Landry Welch at 807 7th Street that was given a clean-up deadline date of Saturday, May 4, 2024, per Resolution 2024-1. Neither party was present to state their circumstance at the City Council meeting. Council member Sack moved to approve the City of St. Paul abating the two (2) above properties and assessing the cost of abatement to the

property owner. Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. Chief of Police Howard will obtain Stanteiski Junk & Waste Removal, Holdrege, NE to assist in the clean-up of the properties.

Chief of Police Howard will also utilize Stanteiski Junk & Waste Removal to finalize the clean-up of the Todd Padrnos's property at 1220 Farnum Street.

Chief of Police Howard gave an update on the nuisance committee report, which derived from an individual complaint. The nuisance consisted of 619 5<sup>th</sup> Street regarding a home needing a coat of paint. Per Chief of Police Howard, this is considered a government over reach example; the City cannot make an individual paint a home. No further action was taken at this time.

Chief of Police Howard updates: (1) provided a 1st of the month police activity report; (2) Chief of Police Howard and Policer Officer Sample attended the funeral of Police Officer Ross Bartlett, Ceresco, NE; (3) applying for a Narcan grant regarding opioid emergencies; and (4) St. Paul Police Dept. attended the Kyle Petty Charity Ride Across America at the St. Paul Fair Grounds; the event was highly attended.

**RON SACK AND FRIENDS BESTOWED A "SHADOW BOX" ON BEHALF OF MARION BAHENSKY:** Mr. Ron Sack and friends of Marion Bahensky designed and created a shadow box in honor of St. Paul's first woman mayor. It includes Ms. Bahensky's "2017 Key to the City", along with her photo and biography. Ms. Bahensky's "Shadow Box" will be displayed **at the St. Paul Civic Center, where it can receive further exposure to the public.**

Howard County Emergency Manager Allen Wilshusen was present to formally thank the City of St. Paul Mayor, Council members and Utilities Superintendent Matthew Helzer regarding the assistance of the Tire Recycling event. Mr. Wilshusen stated that 149 tons of scrap tires was collected; the event was a success.

Council member Kowalski moved to approve the Consent Agenda Items: (1) Council minutes regarding April 15, 2024 (regular) and April 25, 2024 (special); (2) Disbursements May 6, 2024; (3) Zoning permit minutes April 22, 2024; (4) Scotty's (Marquette, NE) Special Designated Liquor #123691 (SDL) application regarding Saturday, June 15, 2024, from 4:00 p.m. to 1:00 a.m. The wedding reception will be held at St. Paul Civic Center, 423 Howard Avenue. Sergeant Jon Howard approved the SDL permit; and (5) Michelle L. Bruha as a St. Paul EMT (Howard County Medical Center R.N.). Council member Schmid seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

**May 6, 2024 Disbursements**

Gross Wages - April	102054.19
Advanced Climate Control (service)	1695.14
Amazon Capital Services (books)	483.35
American Fence Company (repair)	7648.33
Automotive Specialties (service)	521.13
Banyon Data Systems (service)	3705.00

Biblionix (subscription)	2300.00
Blue Cross / Blue Shield of NE (insurance)	18420.28
BOK Financial (interest, fees)	46980.00
Bomgaars (supplies)	1551.31
Bound to Stay Bound Books (books)	498.88
Brennick, Cody (meal)	21.27
BSN Sports (supplies)	339.98
Cengage Learning (books)	65.58
Central District Health Dept (lab)	156.00
Charter/Spectrum (service)	229.96
City Health Deductible Savings (insurance)	5445.00
City of St. Paul 125 Plan (insurance)	100.00
Consumer Deposit: A Jacobs Rental Deposit (rent dep) (\$200 deposit paid by cash)	50.00
Crescent Electric (supplies)	94.01
Custer County Recycling (Service)	59.50
Danko Emergency Equip (supplies, service)	892.23
Dick's Repair (service)	241.66
Eakes Office Solutions (service)	735.42
Elan Financial (supplies, meals, hotel, postage, parking)	3806.45
Elsbury Construction LLC: Middle Loup Subd. Pay Request #1 (pay request)	265056.54
Hamilton Information Systems (service)	1568.50
Heartland Disposal (service)	137.35
Heritage Bank: Utility Bill ACH Fee April 2024 (fee)	25.00
Homestead Bank: Insufficient Fund Check Fee (Padrnos) (fee)	3.00
Howard Co. Register of Deeds (fee)	30.00
Howard Co. Treasurer (Dispatch Fee)	3158.54
IIMC (dues)	310.00
Itron (service)	2217.57
Klanecky, Jamie (meal, mileage)	67.97
Madison Nat'l Life (insurance)	209.38
Menards (supplies)	83.34
Midwest Hydraulic (service)	2644.99
Mutual of Omaha (insurance)	136.80
Nebraska Public Health (lab)	484.00
NE Mosquito & Vectrol Control Assoc (education, dues)	65.00
Olsson (engineering)	268.50
Open Caret (service)	200.00
Overdrive Inc. (books)	331.96
Quick Med Claims (service)	1500.27
Parts Bin (supplies)	625.69
Petty Cash (fee, car wash, meals)	59.00

S E Smith & Sons (supplies)	280.00
State of NE Central Svcs (telephone)	38.34
Tillotson Enterprises (service)	10755.50
Wesco (supplies)	251224.65

**Non-General Disbursements**

TIF: S Squared Enterprises: TIF #8652 & #8659 (Tif)	1001.57
TIF: City (MAD Dev) #8655 (1/2 Share) Prater (Tif)	490.55
TIF: MAD Dev. #8655 (1/2 share) Prater (Tif)	490.54
Keno: WaterPark Excitement Inc. (floatables, log slices, edge pads)	19420.00
General ICS #103209 to General Checking 100027 (for Middle Loup Subdivision Pay Request #1)	266000.00
Sales Tax: Chris Meyer: Infill Lot Application 12-20-21	12567.00
JEO Consulting Group: Fire Station Construction Engineer Fees Final Design & Bid (engineer fee)	31593.75
Sales Tax: Street: Mtr Veh Tax: Febr. 2024 Proceeds (Mtr Veh Tax)	4888.87
Sales Tax: Fire Station: Febr. 2024 Proceeds (Fire Station)	15080.73
Sales Tax: 25% Infrastructure: Febr. 2024 Proceeds (25% Infrast)	7540.36
Sales Tax: SPDC: Olsson engineering fees on Middle Loup Sub	10501.03

A lengthy discussion ensued regarding Zoning Permit Application #2024-6 submitted by Larry Dugan (1115 Custer Street) pertaining to enclose an existing carport. Council member Schmid moved to approve the permit, due to the St. Paul Zoning Regulation Section 2.7.02 (Non-Conforming Structures). Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. Larry Dugan was in attendance to answer questions from the Mayor and Council.

Mayor Feeken opened the public comment period at 7:03 p.m. pertaining to Melvin Fuller's Conditional Use Permit application regarding an "Outdoor Storage Container" to be placed at 607 Grand Street, St. Paul, NE. Utilities Superintendent Helzer gave a summary of the history of Mr. Fuller's storage container. After no other comments, Mayor Feeken closed the public comment period at 7:04 p.m. Council member Sack moved to approve Melvin Fuller's Conditional Use Permit application. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

The City of St. Paul received three (3) bids for the cleaning of the City Office, City Council Chambers and the St. Paul Police Dept. Office. Council member Schmid moved to approve M.R. Cleaning Service, St. Paul, NE low bid regarding the general cleaning of the offices. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. A Certificate of Insurance is required by the City prior to any services being performed.

Council member Schmid moved to approve eliminating the north City of St. Paul's extending door drop box (exterior) and replacing it with a large capacity outside drop box. The

elimination of the old drop box and placing a new drop box outside will be a separate budget from the office renovation budget. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer updates: (1) the majority of the electrical supplies are in regarding the Middle Loup Subdivision; and (2) the swimming pool new floatables will be delivered next week; the swimming pool will be filled on Wednesday, May 15, 2024.

Mayor Feeken updates: (1) Notice of a special meeting on Tuesday, May 7, 2024, at 10:00 a.m. in the City Council Chambers regarding the bid opening for the new Fire Station; (2) the 2024 Swimming Pool admission prices were attached to the Council agenda; and (3) Mayor Feeken signed a City Proclamation regarding the Kyle Petty "Charity Ride" on May 5, 2024. Mayor Feeken thanked the fairground personnel on a job well done in planning the event, along with thanking Runza Restaurant for serving the lunch.

For Public Announcements, Utilities Superintendent Helzer announced that it was Council member Schmid's birthday.

Mayor Feeken adjourned the City Council meeting at 7:22 p.m.

---

Date

---

Mike Feeken, Mayor

---

Connie Jo Beck, City Clerk/Deputy Treasurer

**City of St Paul  
Special Council Minutes**

New Fire Station Bid Opening

**Tuesday, May 7, 2024 at 10:00 a.m.**

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held in the City Council Chambers at 704 6<sup>th</sup> Street, St. Paul, NE on Tuesday, May 7, 2024 at 10:00 a.m. Present were Council members Chuck Schmid, Bill Peters and Brian Sack. Absent: Mayor Mike Feeken and Council member Katie Kowalski.

Council President Charles "Chuck" Schmid opened the special meeting at 10:01 a.m., with announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall of the City Council Chamber meeting room as required by Nebraska State Law §84-1407 through §84-1414. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public. Also in an attendance were: (1) Andrew Wilshusen and Corey Brodersen, JEO Consulting Group Project Managers; (2) Jarred Meyer, JEO Consulting Group Architectural Technician; (3) Matt Helzer, City Utilities Superintendent; (4) Connie Jo Beck, City Clerk/Deputy Treasurer; and (5) Mike Becker, St. Paul Fire Chief.

The purpose of the meeting pertained to the bid opening of the new St. Paul Fire Station; six (6) bids were received and opened by JEO Consulting Group. JEO Consulting Group will review the bids for compliance, and will make a recommendation to be considered at the Monday, May 20, 2024 City Council meeting.

Council President Schmid adjourned the special Council meeting at 10:25 a.m.

DATE: May 7, 2024

---

Charles "Chuck" Schmid, Council President

---

Connie Jo Beck, City Clerk/Deputy Treasurer

**Disbursements May 20, 2024**

Amazon Capital Svcs (books)	499.48
American Fence Company (supplies)	1,783.20
AT&T Mobility (service)	390.36
Aurora Coop (fuel)	1,854.20
Black Hills Energy (natural gas)	1,004.74
Central Community College (education)	1,172.00
Charter/Spectrum (service)	184.96
City Lights (utilities)	8,049.54
City of St. Paul Transfer from City Heritage Bank to City Homestead Bank Checking (transfer)	300,000.00
Clearly (telephone)	194.47
Consumer Deposit: W Curran: Rental Deposit (rent deposit)	250.00
Core & Main (supplies)	99.48
Custer County Recycling (service)	22.00
Dept of Revenue: Sales Tax Submittal (Form 10) (tax)	12,097.42
Elsbury Construction (contract)	54,738.49
First Concord Benefits (insurance)	120.00
Five Points Bank/Hometown Leasing (contract)	8,560.00
HD Arms (uniforms)	508.00
Heartland Disposal (service)	6,013.74
Homestead Bank (fees)	22.20
Homestead Bank: Bad Check Fee	3.00
Homestead Bank: Vander Haags Wire Fee: 2003 Intl' Truck (wire Fee)	8.00
Hometown Market (supplies)	39.50
Howard Greeley RPPD (utilities)	112,539.81
Jarecke Motors (repair)	749.85
Jim's Champlin (fuel)	2,151.21
Klanecky, Jamie (meal)	19.32
Kramer's Wrecker Service (service)	391.10
LARM (insurance)	753.41
League of NE Municipalities (education)	1,295.00
Loup Central Landfill Assoc (dues)	2,303.00
Menards (supplies)	47.94
Mid-Nebraska Disposal (service)	4,727.48
Municipal Supply (supplies)	163.24
Olsson (service)	3,907.24
One Call Concepts (service)	27.04
Phonograph Herald (publish)	604.24
PSSI Pest Management (service)	185.00
Quick Med Claims (service)	949.57
Recreation Supply (supplies)	1,404.32
S E Smith & Sons (supplies)	85.12
Sargent Driller (service)	1,400.00
Servi-Tech (lab)	371.00

Smith Welding (service)	49.27
Tomlinson, Vince (service)	150.00
Triple T Disposal (service)	259.20
US Post Office (postage)	525.00
Vander Haag's Inc: 2003 International Truck by Wire (truck)	24,975.00
Vogel Auto Repair (service)	775.48
Wesco Distribution (supplies)	12,754.40

**Non-General Disbursements**

City of St. Paul: American Rescue Plan Act (ARPA) Close Account (Additional Interest Added)	0.09
Sales Tax: Yutesler, Donald: Parking Lot Property Improvement (property improvement)	10,000.00
Redlg: LARM crime coverage (insurance)	1,482.00
Light ICS Transfer to Light Checking: Excavator Lease (fund trfr)	8,000.00
Light ICS Transfer to Light Checking: Middle Loup Subdivision Improvements (Minute Approval April 1, 2024)	500,000.00
Keno: Waterpark Excitement Inc: Floatable Freight (freight)	2,860.62
TIF: St Paul Development Corp: Bed Head Coffee TIF (Tif Proceeds)	121.38
TIF: S Squared Enterprises: Prairie Falls TIF (TIF Proceeds)	17,207.27
TIF: City Share MAD Dev: Dalton Meadows TIF (TIF Proceeds)	12,300.11
TIF: MAD Dev Share: Dalton Meadows TIF (TIF Proceeds)	12,300.10
General ICS to General Checking: Elsbury Construction (funds transfer)	55,000.00
Keno ICS to Keno M. Mmkt: WaterPark Floatables (funds transfer)	30,000.00

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
71007	05/20/24	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$10.19	17KK-VTQK-	Lib - books
E 44-20-242		BOOKS	\$23.49	17KK-VTQK-	Lib - books
E 44-20-242		BOOKS	\$16.39	1C39-39L7-G	Lib - books
E 44-20-242		BOOKS	\$383.42	1JQG-FXWC	Lib - books
E 44-20-242		BOOKS	\$19.20	1NRR-PLMP-	Lib - books
E 44-20-242		BOOKS	\$27.00	1W7K-3T1V-	Lib - books
E 44-20-242		BOOKS	\$19.79	1XLP-YHXF-	Lib - books
		Total	\$499.48		
71008	05/20/24	AMERICAN FENCE COMPANY, INC.			
E 34-50-550		IMPROVEMENTS	\$1,783.20	IN00001279	Cem - fence post covers
		Total	\$1,783.20		
71009	05/20/24	AT&T MOBILITY			
E 32-20-220		COMMUNICATION	\$350.32	04282024	Pol - cell phones and tablets for vehicles
E 03-20-220		COMMUNICATION	\$40.04	04282024	Swr - internet at WWTP
		Total	\$390.36		
71010	05/20/24	AURORA CO-OP ELEVATOR CO.			
E 32-20-231		CITY GAS & OIL	\$45.30	1686207	Pol - #94 unleaded
E 02-20-270		UTILITY R & M	\$135.04	6213284	Wtr - weed spray
E 01-20-231		CITY GAS & OIL	\$39.75	6523	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$40.61	6530	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$27.22	6552	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.46	6599	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$17.15	6608	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$40.97	6711A	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.20	6718	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$28.54	6719	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$26.77	6786	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$38.24	6843	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.26	6868	Pol - #97 unleaded
E 02-20-231		CITY GAS & OIL	\$59.87	6883	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$28.68	6922	Pol - #94 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$43.52	6992	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$23.29	7052	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$29.02	7123	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$36.08	7162	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$30.04	7163	Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$25.38	7201	Fire - #56 and #57 unleaded
E 31-20-231		CITY GAS & OIL	\$16.03	7203	Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	\$22.23	7267	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$46.75	7278	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$25.62	7339	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$32.13	7359	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$15.06	7489	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.75	7499	Pol - #97 unleaded

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-231		CITY GAS & OIL	\$77.67	7523	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$30.09	7544	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.35	7612	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$39.63	7669	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$19.46	7707	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.84	7724	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$27.40	7762	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$44.14	7779	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$46.96	7830	Pol - #96 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$24.38	7879	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$47.16	7882	Wtr - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$33.96	7885	Pol - #97 unleaded
E 03-20-231		CITY GAS & OIL	\$28.23	7898	Swr - #93 unleaded
E 02-20-231		CITY GAS & OIL	\$61.28	7912	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$40.15	7929	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$21.81	7992	Pol - #97 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$25.15	7994	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.72	8030	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.36	8040	Pol - #94 unleaded
E 34-20-521		GROUND S / R & M	\$39.25	8991724	Cem - pesticide
E 42-20-521		GROUND S / R & M	\$39.25	8991724	Park - pesticide
E 03-20-270		UTILITY R & M	\$128.00	9014999	Swr - weed spray
		<b>Total</b>	<b>\$1,854.20</b>		
<b>71011</b>	<b>05/20/24</b>	<b>BLACK HILLS ENERGY</b>			
E 02-20-262		BLACKHILLS GAS	\$48.21		Wtr - Well house natural gas
E 02-20-262		BLACKHILLS GAS	\$45.37		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$255.58		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$41.47		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$284.92		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$200.46		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$128.73		Lib - natural gas
		<b>Total</b>	<b>\$1,004.74</b>		
<b>71012</b>	<b>05/20/24</b>	<b>CENTRAL COMM. COLLEGE G.I.</b>			
E 36-20-210		PROF&SCHOOLS	\$1,172.00		EMS - EMT class for Malik Bear Heals
		<b>Total</b>	<b>\$1,172.00</b>		
<b>71013</b>	<b>05/20/24</b>	<b>CHARTER/SPECTRUM</b>			
E 02-20-220		COMMUNICATION	\$184.96	11552105062	Wtr - phone & internet at the WTP
		<b>Total</b>	<b>\$184.96</b>		
<b>71014</b>	<b>05/20/24</b>	<b>CITY OF ST PAUL LIGHT</b>			
E 10-20-261		CITY LIGHTS	\$682.55		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$130.04		Fire house utilities
E 42-20-261		CITY LIGHTS	\$516.45		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$69.52		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,757.79		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$2,825.02		Strs - street lights & yard lights

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-261		CITY LIGHTS	\$1,664.44		Wtr - WTP & city well utilities
E 34-20-261		CITY LIGHTS	\$25.04		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$378.69		Lib - library utilities
		Total	\$8,049.54		
<b>71015</b>	05/20/24	<b>CORE &amp; MAIN</b>			
E 02-20-270		UTILITY R & M	\$99.48	T986232	Wtr - copper fittings for inventory
		Total	\$99.48		
<b>71016</b>	05/20/24	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$22.00	621	Lndfl - recycling trailer
		Total	\$22.00		
<b>71017</b>	05/20/24	<b>Elsbury Construction LLC</b>			
E 21-50-550		IMPROVEMENTS	\$54,738.49		Middle Loup Subdivision Pay Request #2; All Tree Removal
		Total	\$54,738.49		
<b>71018</b>	05/20/24	<b>FIRST CONCORD BENEFITS GROUP LLC</b>			
E 42-10-130		INSURANCE	\$8.00	2064	Park - health reimbursement
E 03-10-130		INSURANCE	\$24.00	2064	Swr - health reimbursement
E 01-10-130		INSURANCE	\$16.00	2064	Lgts - health reimbursement
E 21-10-130		INSURANCE	\$16.00	2064	Strs - health reimbursement
E 02-10-130		INSURANCE	\$24.00	2064	Wtr - health reimbursement
E 10-10-130		INSURANCE	\$16.00	2064	Gen - health reimbursement
E 32-10-130		INSURANCE	\$16.00	2064	Pol - health reimbursement
		Total	\$120.00		
<b>71019</b>	05/20/24	<b>FIVE POINTS BANK</b>			
E 01-20-540		MACH & EQUIPMENT	\$8,560.00	101353768	Lgts - annual lease for 2024 Bobcat Excavator
		Total	\$8,560.00		
<b>71020</b>	05/20/24	<b>HD ARMS LLC</b>			
E 32-20-268		Uniforms	\$508.00	22171	Pol - defense vest for Officer Stump (to be reimbursed by grant)
		Total	\$508.00		
<b>71021</b>	05/20/24	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$6,013.74		Lndfl - sanitation hauling
		Total	\$6,013.74		
<b>71022</b>	05/20/24	<b>HOMESTEAD BANK</b>			
E 10-20-209		Pay ACH Fee	\$22.20		Gen - ACH fees
		Total	\$22.20		
<b>71023</b>	05/20/24	<b>HOMETOWN MARKET</b>			
E 34-20-270		UTILITY R & M	\$12.58	8350	Cem - soap for trees at cemetery
E 34-20-270		UTILITY R & M	\$26.92	9535	Cem - soap for trees at cemetery
		Total	\$39.50		
<b>71024</b>	05/20/24	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$44.22		Public utilities - cemetery

CITY OF ST PAUL

05/15/24 10:34 AM

Page 4

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-260		PUBLIC UTILITY	\$432.00		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$364.09		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$40.09		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$707.61		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$110,951.80		Public utilities - lights
		Total	\$112,539.81		
<b>71025</b>	<b>05/20/24</b>	<b>JARECKE MOTORS INC</b>			
E 32-20-271		VEHICLE R & M	\$749.85	15659	Pol - #97 replace cooling fans, front mount and relay
		Total	\$749.85		
<b>71026</b>	<b>05/20/24</b>	<b>JIMS CHAMPLIN INC</b>			
E 31-20-231		CITY GAS & OIL	(\$6.12)		Fire - diesel credit
E 21-20-231		CITY GAS & OIL	(\$21.40)		Strs - unleaded credit
E 01-20-231		CITY GAS & OIL	(\$23.40)		Lgts - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$22.06)		Park - unleaded credit
E 21-20-231		CITY GAS & OIL	\$26.48	229638	Strs - #93 unleaded
E 21-20-231		CITY GAS & OIL	\$30.96	229665	Strs - #46 off road diesel
E 42-20-231		CITY GAS & OIL	\$77.07	229684	Park - #9 unleaded
E 31-20-231		CITY GAS & OIL	\$32.62	229710	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$71.77	229711	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$7.34	229712	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$9.72	229713	Fire - #54 unleaded
E 03-20-231		CITY GAS & OIL	\$63.57	229729	Swr - #8 unleaded
E 02-20-231		CITY GAS & OIL	\$41.41	229741	Wtr - #2 unleaded
E 01-20-231		CITY GAS & OIL	\$84.11	229746	Lgts - #40W unleaded
E 21-20-231		CITY GAS & OIL	\$39.61	229758	Strs - #13 off road diesel
E 42-20-231		CITY GAS & OIL	\$138.31	229790	Park - unleaded for mowers
E 21-20-231		CITY GAS & OIL	\$120.56	229793	Strs - #7 off road diesel
E 21-20-231		CITY GAS & OIL	\$56.62	229840	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	\$114.12	229861	Strs - #18 off road diesel
E 31-20-231		CITY GAS & OIL	\$10.12	229927	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$5.56	229928	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$32.70	229929	Fire - #50 unleaded
E 21-20-231		CITY GAS & OIL	\$48.41	229943	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	\$107.13	230472	Strs - #6 unleaded
E 04-20-231		CITY GAS & OIL	\$47.64	230473	Lndfl - #2 unleaded
E 42-20-231		CITY GAS & OIL	\$48.05	230482	Park - off road diesel for mowers
E 31-20-231		CITY GAS & OIL	\$59.00	230568	Fire - #44 off road diesel
E 01-20-231		CITY GAS & OIL	\$63.55	230590	Lgts - #40W unleaded
E 31-20-231		CITY GAS & OIL	\$20.40	230599	Fire #44 off road diesel
E 21-20-231		CITY GAS & OIL	\$67.70	230625	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	\$76.00	230659	Strs - #17 off road diesel
E 21-20-231		CITY GAS & OIL	\$28.97	230723	Strs - #46 off road diesel
E 21-20-231		CITY GAS & OIL	\$55.79	230761	Strs - #15 unleaded
E 21-20-231		CITY GAS & OIL	\$29.72	230763	Strs - #46 off road diesel
E 03-20-231		CITY GAS & OIL	\$28.01	230764	Swr - #93 unleaded
E 42-20-231		CITY GAS & OIL	\$82.98	230840	Park - #11 unleaded
E 04-20-231		CITY GAS & OIL	\$44.00	230847	Lndfl - #8A hwy diesel

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-231		CITY GAS & OIL	\$56.26	230908	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	\$99.88	230919	Strs - #6 unleaded
E 01-20-231		CITY GAS & OIL	\$79.56	230923	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	\$95.00	230936	Lgts - #16 unleaded
E 03-20-231		CITY GAS & OIL	\$75.88	230976	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$47.61	232077	Strs - #13 off road diesel
		Total	\$2,151.21		
<b>71027</b>	<b>05/20/24</b>	<b>KLANECKY, JAMIE</b>			
E 21-20-210		PROF&SCHOOLS	\$19.32		Strs - meal during trip to Lincoln/Omaha to inspect trucks
		Total	\$19.32		
<b>71028</b>	<b>05/20/24</b>	<b>KRAMERS WRECKER SERVICE</b>			
E 21-20-271		VEHICLE R & M	\$391.10	27631-1	Strs - freight to haul #48 to Inland Truck
		Total	\$391.10		
<b>71029</b>	<b>05/20/24</b>	<b>LARM</b>			
E 01-20-250		CITY INSURANCE	\$589.69	110219	Lgts - insurance for leased Bobcat excavator
E 21-20-250		CITY INSURANCE	\$163.72	110231	Strs - insurance to add 2003 Int'l dump truck
		Total	\$753.41		
<b>71030</b>	<b>05/20/24</b>	<b>LEAGUE OF NEBRASKA MUNICIPALIT</b>			
E 10-20-210		PROF&SCHOOLS	\$505.00		Gen - LONM Finance conference registration for Laura Berthelsen
E 10-20-210		PROF&SCHOOLS	\$395.00		Gen - LONM Finance conference registration for Connie Jo Beck
E 10-20-210		PROF&SCHOOLS	\$395.00		Gen - LONM Finance conference registration for Sally Einspahr
		Total	\$1,295.00		
<b>71031</b>	<b>05/20/24</b>	<b>LOUP CENTRAL LANDFILL ASSOC.</b>			
E 04-50-542		INTERLOCAL AGREEME	\$2,303.00		Lndfl - 2024 annual assessment
		Total	\$2,303.00		
<b>71032</b>	<b>05/20/24</b>	<b>MENARDS, INC</b>			
E 03-20-270		UTILITY R & M	\$47.94	84279	Swr - filters for WWTP blowers
		Total	\$47.94		
<b>71033</b>	<b>05/20/24</b>	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$4,727.48		Lndfl - sanitation hauling
		Total	\$4,727.48		
<b>71034</b>	<b>05/20/24</b>	<b>MUNICIPAL SUPPLY IN OF NE</b>			
E 41-20-270		UTILITY R & M	\$163.24	906826-IN	Pool - flange and gasket kit for main circulating pump
		Total	\$163.24		
<b>71035</b>	<b>05/20/24</b>	<b>OLSSON</b>			
E 21-20-213		ENGINEER FEES	\$750.00	496049	Strs - Street Superintendent services
E 21-20-213		ENGINEER FEES	\$290.70	496049	Strs - review drainage plan for new Fire Station
E 03-20-213		ENGINEER FEES	\$2,866.54	496246	Swr - WWTP construction admin, observation & testing

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$3,907.24		
<b>71036</b>	05/20/24	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$9.01	4040201	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$9.02	4040201	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$9.01	4040201	Swr - Digger's hotline
Total			\$27.04		
<b>71037</b>	05/20/24	<b>PHONOGRAPH-HERALD</b>			
E 10-20-240		PUBLISH / CODIF	\$494.24		Gen - publish mtg notices, proceedings, & ordinances
E 34-20-240		PUBLISH / CODIF	\$34.80		Cem - publish help wanted ads
E 41-20-240		PUBLISH / CODIF	\$75.20		Pool - publish help wanted ads
Total			\$604.24		
<b>71038</b>	05/20/24	<b>PSSI PEST SERVICES</b>			
E 41-20-520		BLDG/ R & M	\$50.00	306209	Pool - pest management
E 02-20-520		BLDG/ R & M	\$43.20	306288	Wtr - pest management at WTP
E 10-20-520		BLDG/ R & M	\$48.60	306289	Gen - pest management at City office
E 03-20-520		BLDG/ R & M	\$43.20	306359	Swr - pest management at WWTP
Total			\$185.00		
<b>71039</b>	05/20/24	<b>RECREATION SUPPLY CO</b>			
E 41-20-270		UTILITY R & M	\$1,404.32	524569	Pool - ladder steps
Total			\$1,404.32		
<b>71040</b>	05/20/24	<b>S E SMITH AND SONS</b>			
E 41-20-270		UTILITY R & M	\$78.63	668495	Pool - black paint for depth lines
E 41-20-270		UTILITY R & M	\$6.49	668534	Pool - metal broom handle
Total			\$85.12		
<b>71041</b>	05/20/24	<b>SARGENT DRILLING CO.</b>			
E 02-20-270		UTILITY R & M	\$1,400.00	6966	Wtr - well efficiency test
Total			\$1,400.00		
<b>71042</b>	05/20/24	<b>SERVI-TECH INC</b>			
E 03-20-232		LAB SAMPLE	\$168.00	H-989989	Swr - 24 hour composite sample
E 03-20-232		LAB SAMPLE	\$203.00	H-990073	Swr - 24 hour composite sample
Total			\$371.00		
<b>71043</b>	05/20/24	<b>SMITH WELDING SHOP, INC</b>			
E 21-20-271		VEHICLE R & M	\$25.93	29569	Strs - #10 round tubing
E 21-20-271		VEHICLE R & M	\$23.34	29631	Strs - #10 round tubing
Total			\$49.27		
<b>71044</b>	05/20/24	<b>TOMLINSON, VINCE</b>			
E 21-20-270		UTILITY R & M	\$150.00		Strs - beaver removal from drainage creek from Westridge Lane to Paul Street bridge
Total			\$150.00		
<b>71045</b>	05/20/24	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING	\$259.20		Lndfl - sanitation hauling

**\*Check Detail Register©**

Batch: Disb May20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$259.20		
<b>71046</b>	<b>05/20/24</b>	<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>71047</b>	<b>05/20/24</b>	<b>VOGEL AUTO REPAIR, LLC</b>			
E 32-20-271		VEHICLE R & M	\$775.48	12670	Pol - #95 replace both front struts
Total			\$775.48		
<b>71048</b>	<b>05/20/24</b>	<b>WESCO DISTRIBUTION, INC.</b>			
E 01-50-550		IMPROVEMENTS	\$12,754.40	365372	Lgts - 50kVA transformers for Middle Loup Subdivision
Total			\$12,754.40		
<b>11100</b>			<b>\$232,700.56</b>		

**Fund Summary**

<u>11100 CHECKING</u>	
01 LIGHTS	\$133,384.47
02 WATER	\$5,905.48
03 SEWER	\$5,648.21
04 LANDFILL	\$13,447.06
10 GENERAL	\$2,558.59
21 STREETS	\$60,578.50
31 FIREMEN	\$699.48
32 POLICE	\$3,556.94
34 CEMETERY	\$1,966.01
36 AMBULANCE	\$1,172.00
41 POOL	\$1,888.87
42 PARK	\$888.05
44 LIBRARY	\$1,006.90
	\$232,700.56

MIKE FEEKEN, MAYOR

St. Paul Planning Commission  
May 13, 2024  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 13<sup>th</sup> day of May, 2024 in the Council Chambers at the City office, 704 6<sup>th</sup> Street, St. Paul, Nebraska.

Chairman Tyler Solko called the meeting to order at 12:02 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. The notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting, and was posted in four (4) public places. Commission members present: Chairman Tyler Solko, Connie Becker, Arvilla Jacobs, Dan Scheer, and Tony Walch. Commission members absent: None. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Jacobs moved to approve the April 22, 2024 meeting minutes. Commission member Solko seconded the motion. Commission members Becker, Jacobs, Scheer, Solko, and Walch voted aye, nays none. Motion carried 5/0.

Commission member Walch moved to ratify the administrative approve the following zoning permits:

- (a) 2024-11 Mary Kay Donahoo – fence at 317 Bruce Street
- (b) 2024-12 Todd Padrnos – fence/dog kennel at 108 Howard Avenue
- (c) 2024-16 Don & Meg Yuteslar – fence at 716 Howard Avenue
- (d) 2024-17 Casey Kellogg – fence at 1308 8<sup>th</sup> Street

Commission member Becker seconded the motion. Commission members Jacobs, Scheer, Solko, Walch, and Becker voted aye, nays none. Motion carried 5/0.

Commission member Scheer moved to approve the following zoning permits:

- (a) 2024-13 Thomas Molczyk – fence and garden shed at 1508 Indian Street
- (b) 2024-14 St. Paul Grocery LLC – grocery store, sign, and fence at 1517 2<sup>nd</sup> Street

Commission member Solko seconded the motion. Commission members Scheer, Solko, Walch, Becker, and Jacobs voted aye, nays none. Motion carried 5/0.

Commission member Walch moved to approve the following zoning permits:

- (a) 2024-15 Evan Stelk/EMS Investments – shop at 401 Baxter Street

Commission member Solko seconded the motion. Commission members Scheer, Solko, Walch, Becker, and Jacobs voted aye, nays none. Motion carried 5/0.

The next Planning Commission meeting will be held on Monday, June 10, 2024 at 12:00 p.m. (noon).

The meeting was adjourned at 12:27 p.m.

Sincerely,

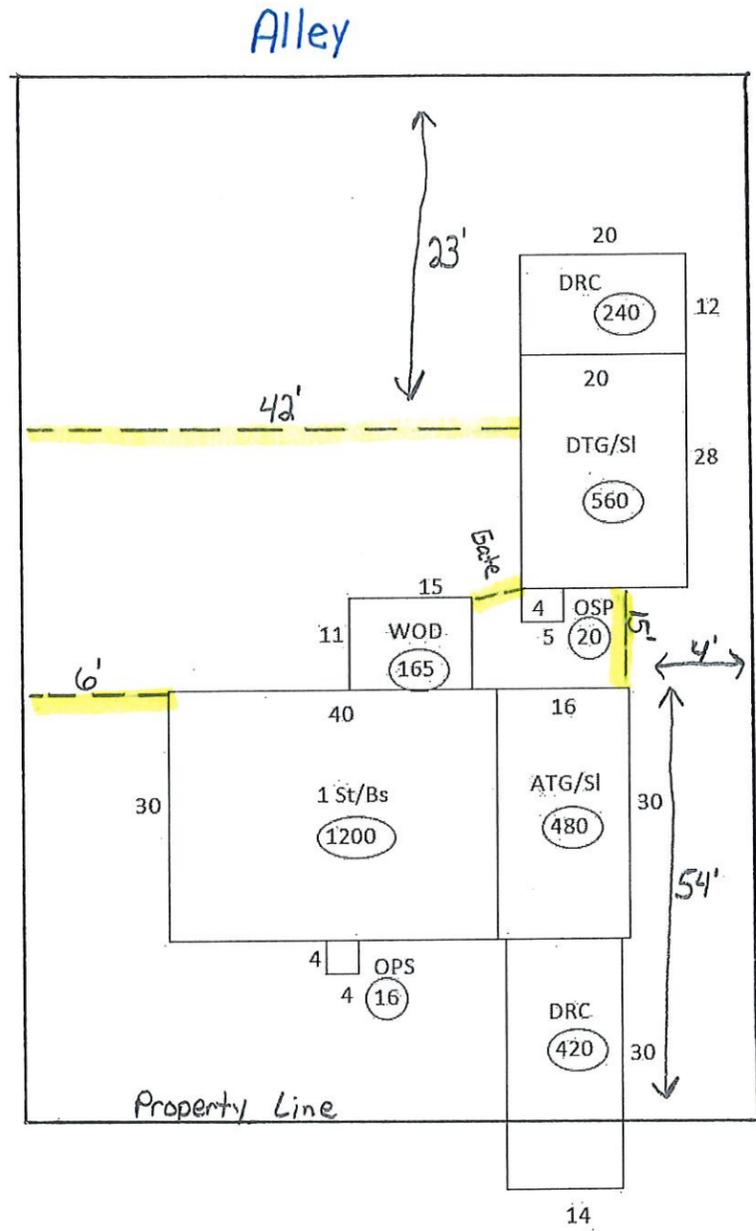
Matthew T. Helzer  
Zoning Administrator

Dan Scheer  
Acting Chairman

Laura Berthelsen  
Planning Secretary



2024-11



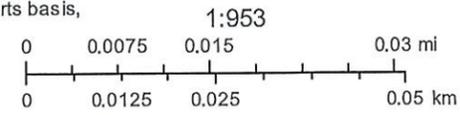
Bruce Street



April 25, 2024

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

Parcels



Zoning Classification R-2

Value \$ 500<sup>00</sup>

PERMIT NUMBER 2024-12  
FEE \$25.00 CASH  CHECK# \_\_\_\_\_ CC \_\_\_\_\_

Rec'd 4/18/24

**APPLICATION FOR A FENCE PERMIT**

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

Property Owner Todd Padinos

Tenant Contractor Tenant Ama Ford

Address 108 Howard Ave

Address 108 Howard #6

City, State, Zip St Paul NE 68873

Phone Number 308 339 9010 (Anna Ford)

Phone Number 308 380 1787

Cell Phone \_\_\_\_\_

Complete Legal Description of the Property (CSP UTL) Tract A in Tax Lot 7 3-14-10

Address of Fence Site 108 Howard Ave Is Fence new or replacing a current fence? New

Size and Type (material) of Fence: 4' Feet tall 20' x 35' Chain Link

Approximately when will the construction: Start 4/18/24 Finish 4/18/25

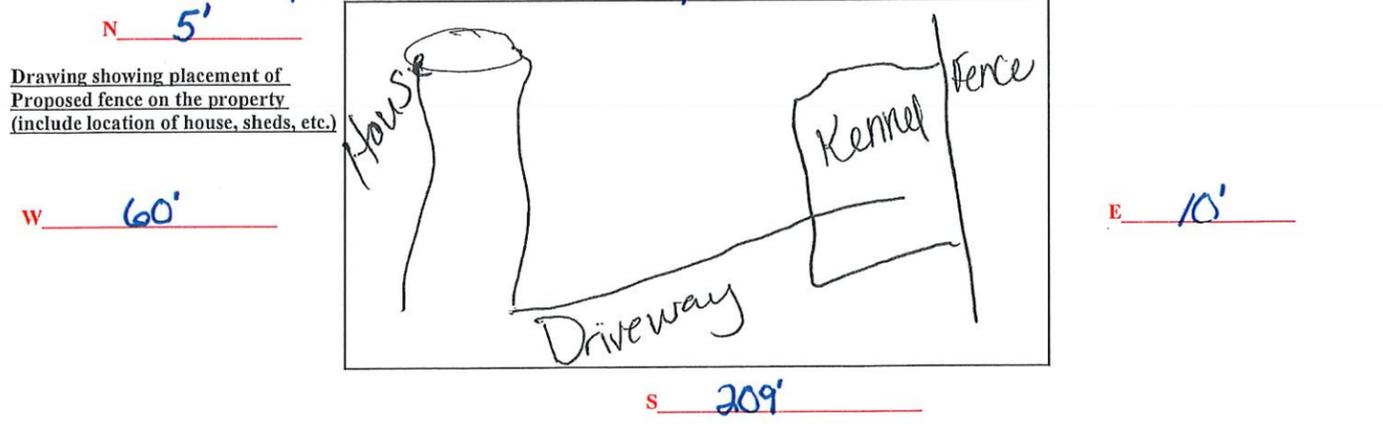
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 4-22-24  
(Matt Helzer's signature)

Recommendations needed before approval: \_\_\_\_\_

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

**The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.**

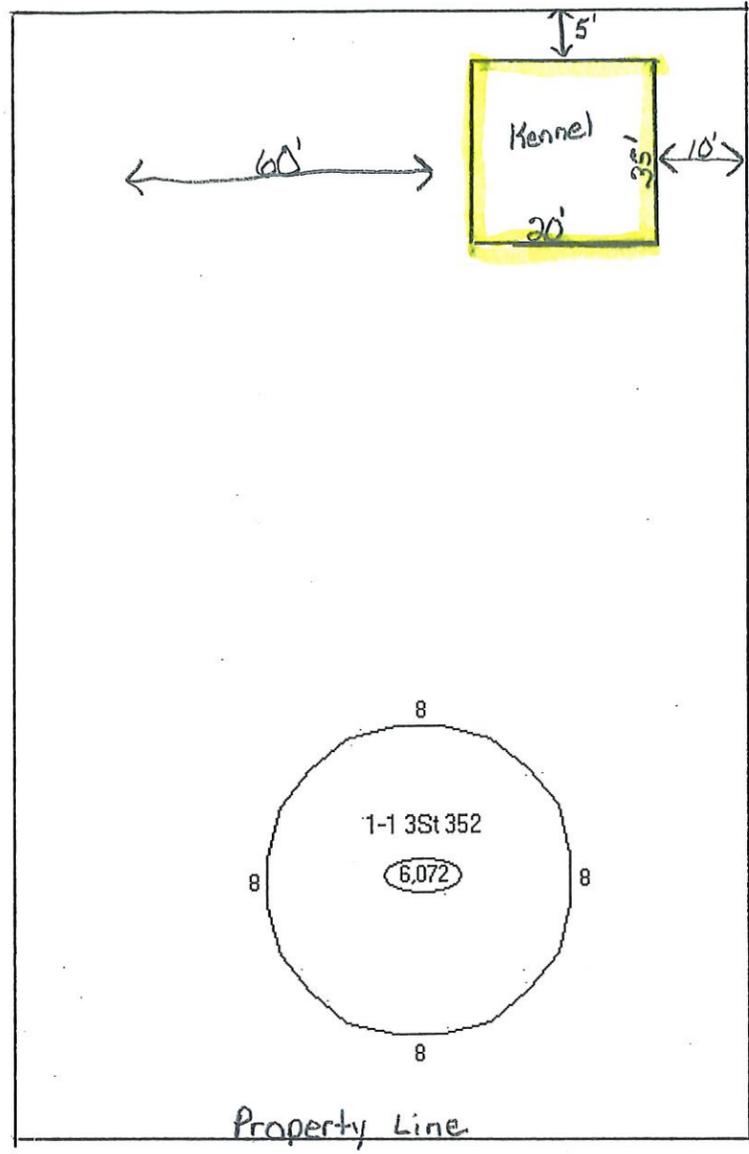
Signature of Applicant Ama Ford Todd Padinos Date 4/18/25  
Tenant Owner



For Office Use Only:  Permit is Approved  Denied Matt Helzer Date 4/25/24  
Zoning Administrator

Reasons for Denial: \_\_\_\_\_

2024-12



North ↑

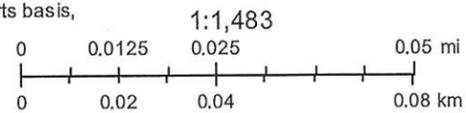
Howard Ave.



April 22, 2024

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

□ Parcels



Zoning Classification B-1 Value \$ 600.00

PERMIT NUMBER 2024-16  
FEE \$25.00 CASH  CHECK# X1306CC  
pd 5/7/24

**APPLICATION FOR A FENCE PERMIT**

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

Property Owner Don + Meg Yutesle Contractor Don Yutesle  
Address 716 Howard Ave Address 1305 Sheridan St St. Paul NE 688  
City, State, Zip St. Paul, NE Phone Number (308) 390-3477  
Phone Number (308) 390-3477 Cell Phone (308) 390-3477

Complete Legal Description of the Property Lots 9,10,11,12,13 Block 78 OT St. Paul

Address of Fence Site 716 Howard Ave Is Fence new or replacing a current fence? New

Size and Type (material) of Fence: 4ft x 40ft wood fence

Approximately when will the construction: Start June 1st 2024 Finish July 4, 2024

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-7-24  
*(Matt Helzer's signature)*

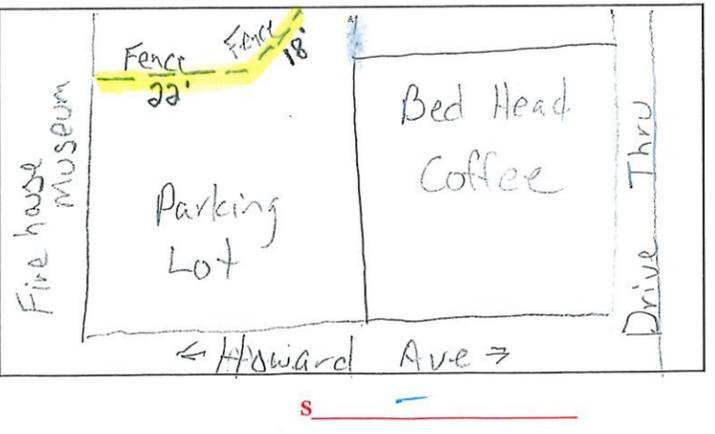
Recommendations needed before approval: \_\_\_\_\_

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

**The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.**

Signature of Applicant Donald Yutesle Date 5/7/24

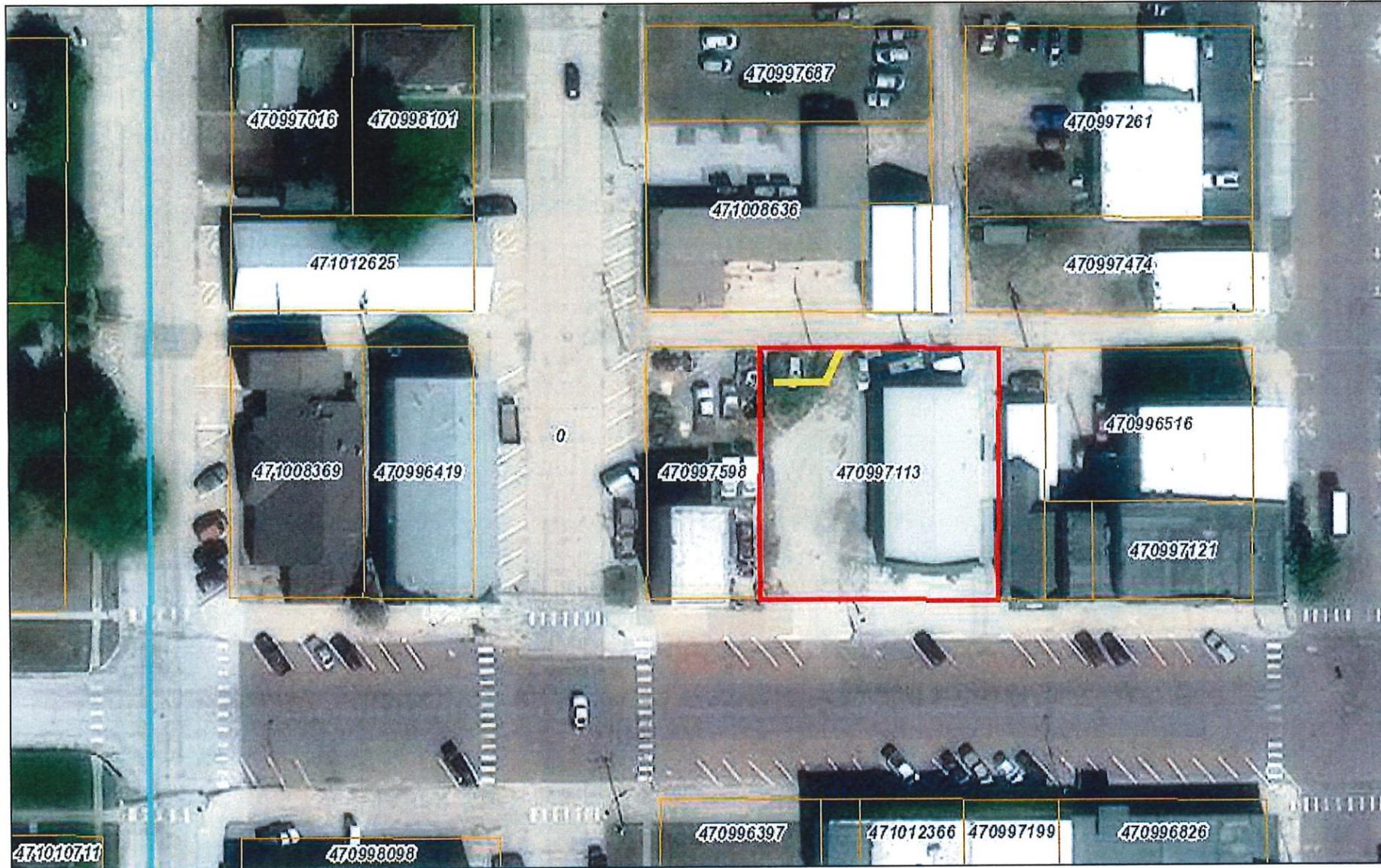
N 1'  
W 4'



E

**For Office Use Only:**  
Permit is Approved  Denied  \_\_\_\_\_ Date \_\_\_\_\_  
Zoning Administrator

Reasons for Denial: \_\_\_\_\_

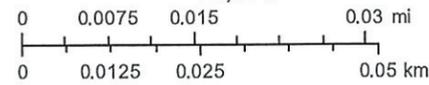


May 7, 2024

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

Parcels

1:1,018



Zoning Classification R-2 Value \$ 500

PERMIT NUMBER 2024-17  
FEE \$25.00 CASH      CHECK# 5021 CC       
paid 5/7/24

**APPLICATION FOR A FENCE PERMIT**

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

Property Owner Cassy Kellogg Contractor Self

Address 1308 8th St. Address     

City, State, Zip St. Paul, NE 68873 Phone Number 308-380-5288

Phone Number      Cell Phone     

Complete Legal Description of the Property N 1/2 Lot 6, all of Lot 7, Blk 55, O.T. St. Paul

Address of Fence Site 1308 8th St. Is Fence new or replacing a current fence? New

Size and Type (material) of Fence: Pvc 4ft 200ft Picket Fence

Approximately when will the construction: Start Pending Finish 6-1-24

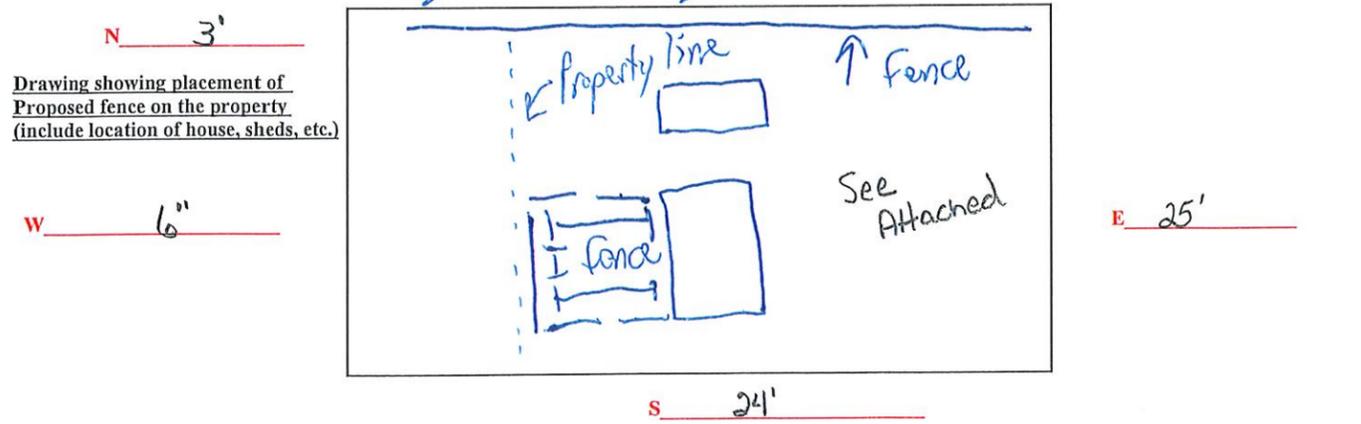
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 5-8-24  
(Matt Helzer's Signature)

Recommendations needed before approval:     

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

**The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.**

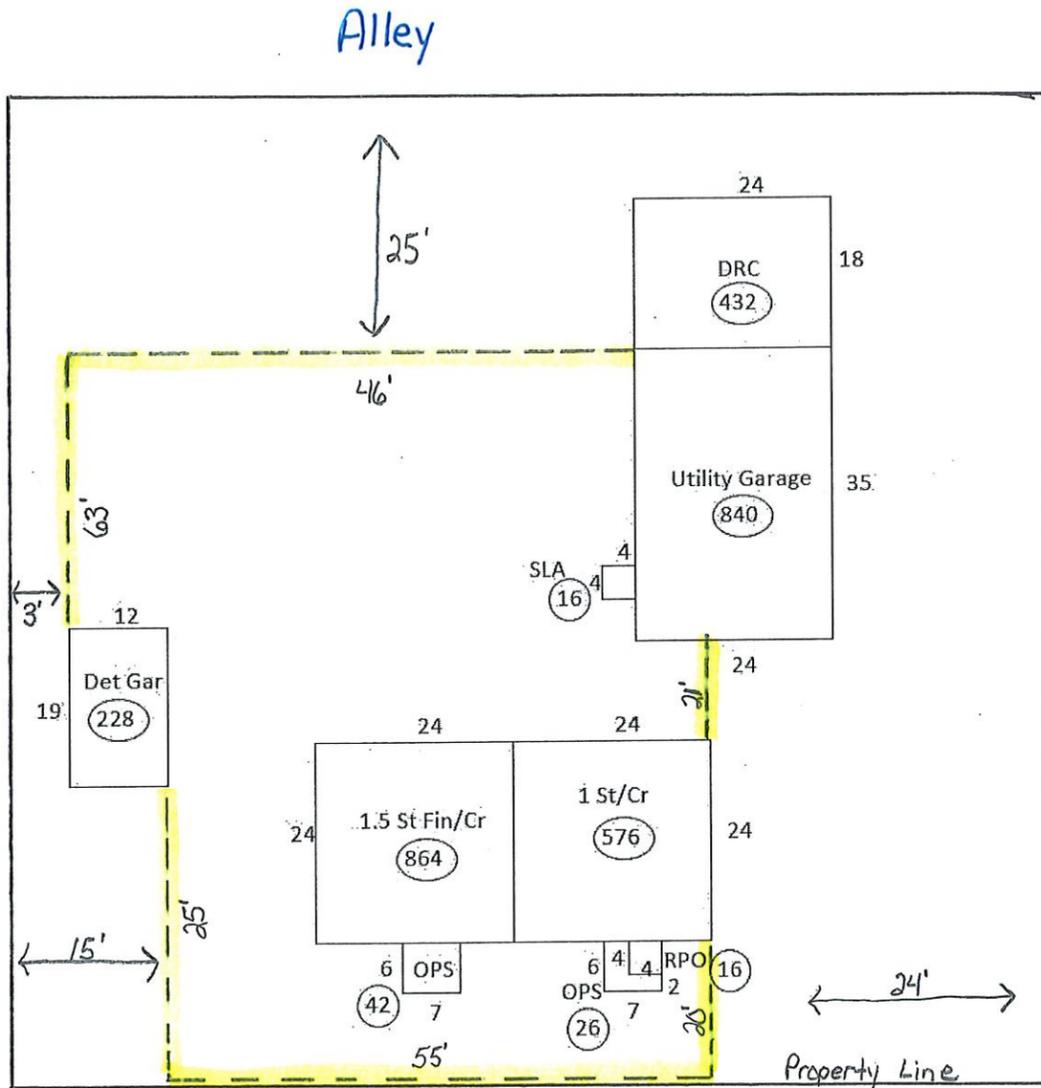
Signature of Applicant Cassy Kellogg Date 5-7-24



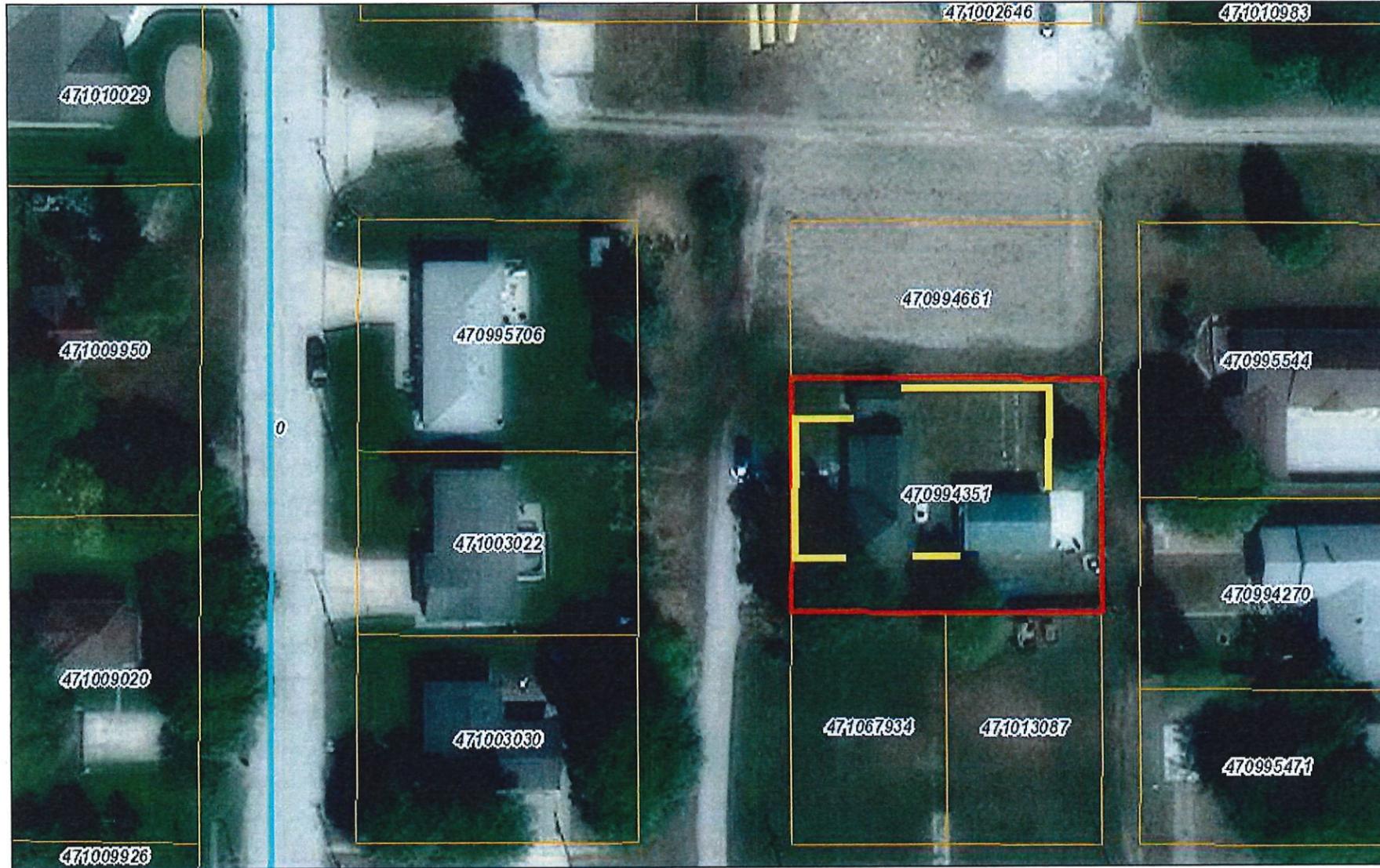
For Office Use Only:  
Permit is Approved      Denied      Date       
Zoning Administrator

Reasons for Denial:

2024-17



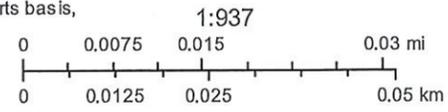
8<sup>th</sup> Street



May 8, 2024

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

□ Parcels



Zoning Classification R-2 Value \$ 3,000.00 PERMIT NUMBER 2024-13  
Please call 811 before completing form FEE \$25.00 CASH CHECK# 1773

**APPLICATION FOR A RESIDENTIAL ZONING PERMIT**

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

Property Owner Thomas Molezyk Contractor SAME  
Address 1508 Indian Street Address \_\_\_\_\_  
City, State, Zip St Paul NE 68873 Phone Number \_\_\_\_\_  
Phone Number 308-754-3901 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Lot 12, Dalton Meadows Subdivision to the City of St Paul, Howard County, Nebraska  
Address of Construction Site 1508 Indian Street

(If none, one must be registered with City of St. Paul) Fence on East side 1' in from property line to utility set back. In the Flood plain?

Proposed Structure Garden Shed Dimension of Structure 12x16  
Distance from South Front Property Line 123 feet Distance from North Rear Property Line 10 feet  
Distance from West Side Property Line 9 feet Distance from East Second Side Line 73 feet

Is there a utility easement on any side of the property? yes North side

Approximately when will construction Start May - June 2024 Finish Oct - November 2024

Fence 70' (2 rail fence) 50' +/- (5 ft privacy)  
Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-30-24  
(Matt Helzer's signature)

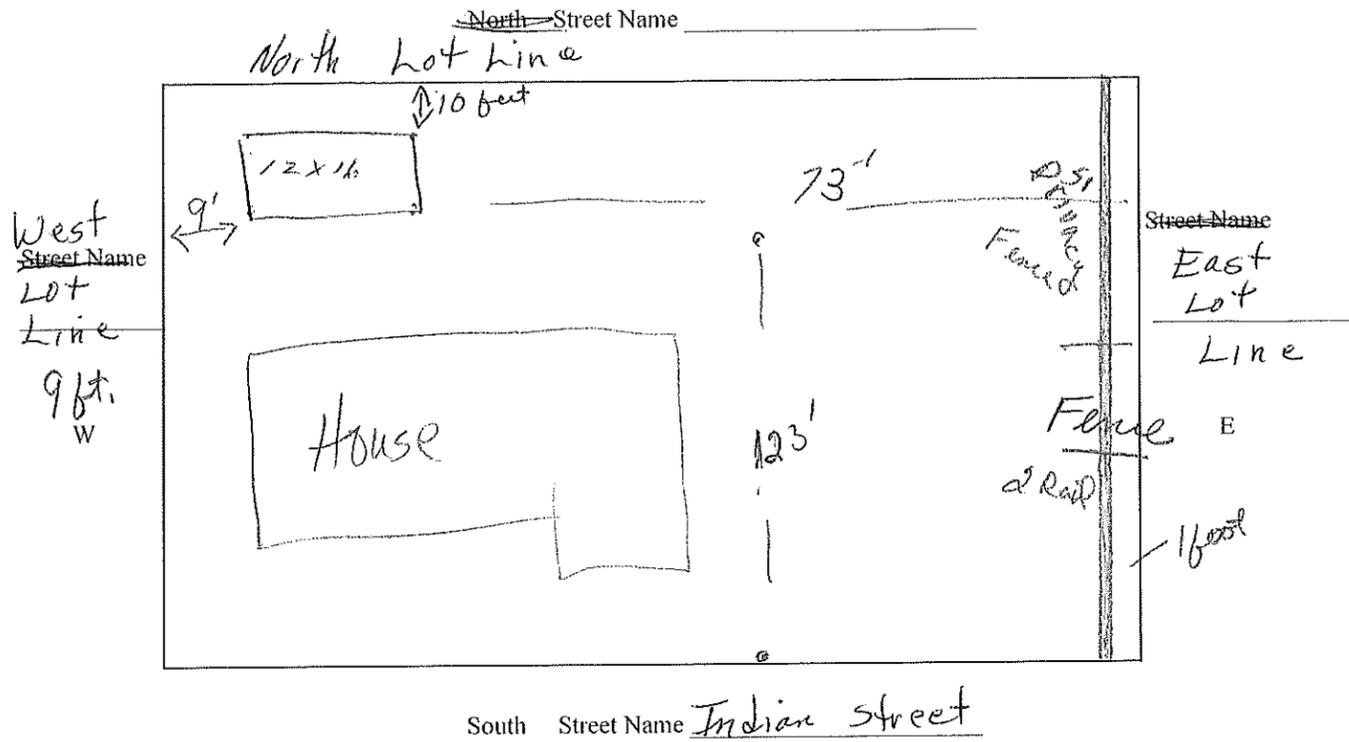
Recommendations needed before approval: \_\_\_\_\_

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ Name of the Lot Split or Subdivision \_\_\_\_\_

**For Office Use Only:**

Is the proposed use permitted within this zoning district?	YES <u>✓</u>	NO _____
Does the proposed use meet all the required setback distances?	YES <u>✓</u>	NO _____
Is a conditional use required for the proposed use?	YES _____	NO <u>✓</u>
Has a Conditional Use Permit been issued for this proposed use? If yes, when does it expire? _____	YES _____	NO <u>✓</u>

Site Plan Sketch:



Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed buildings and structures, and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED.**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant Alan Malachuk Date 4-29

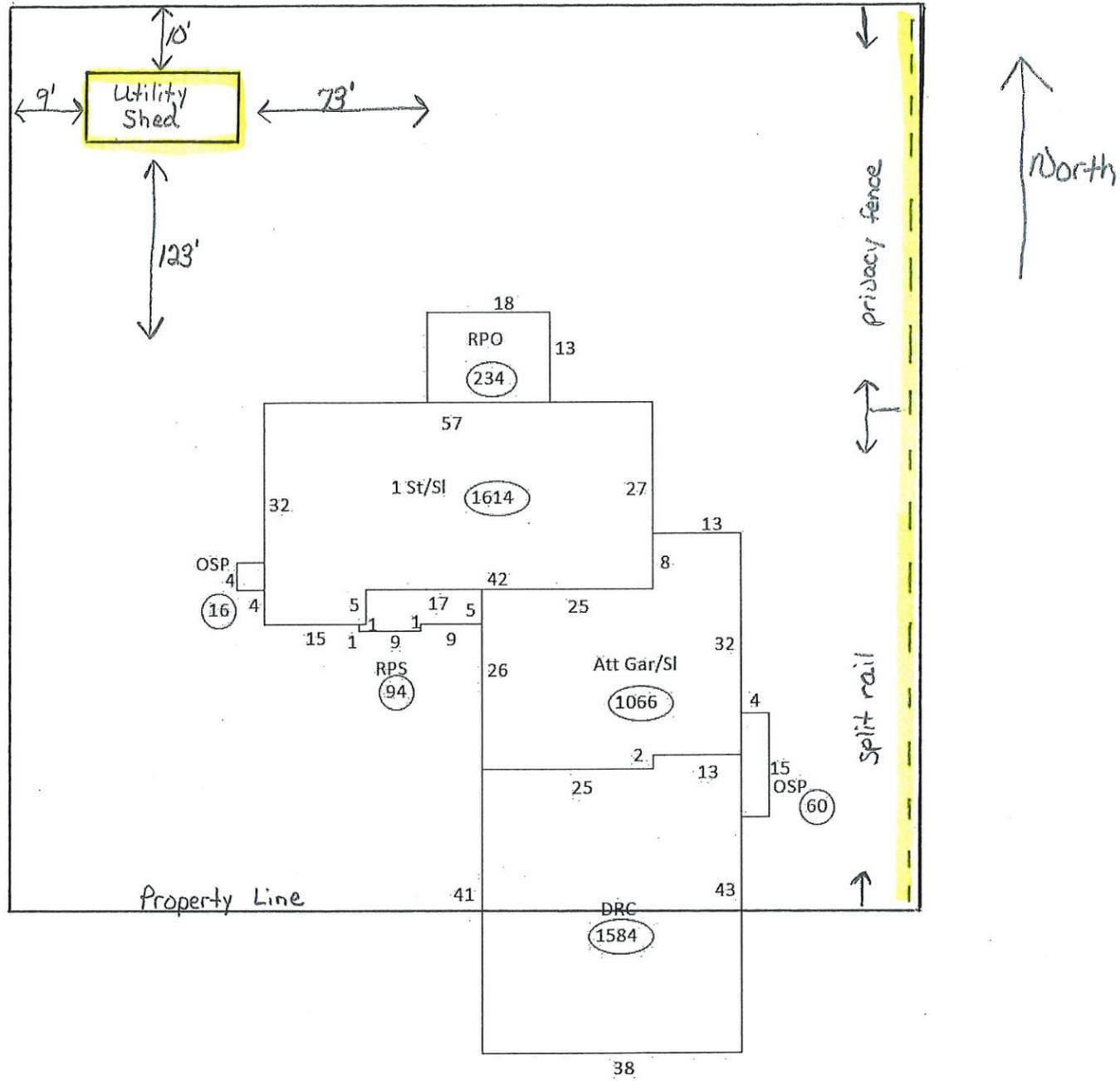
For Office Use Only:

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
 Zoning Administrator Signature

Reasons for Denial: \_\_\_\_\_

2024-13

Utility Easement



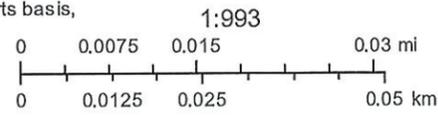
Indian Street



April 30, 2024

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

□ Parcels



Zoning Classification HC Value \$ 4 million PERMIT NUMBER 2024-14  
FEE \$100.00 CASH CHECK# credit card 4/29/24

**APPLICATION FOR A COMMERCIAL ZONING PERMIT**

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

Property Owner St. Paul Grocery L.L.C. Contractor Chief - Jim Fiala  
Address 813 6th Street Address Grand Island  
City, State, Zip St. Paul, NE 68873 Phone Number 308 238 2752  
Phone Number 308 754 4471 Cell Phone 308 440 5753  
Complete Legal Description of the Property All Block 34 1/2 Vac N 33 1/2 Vac Alley OT St. Paul

Address of Construction Site 1517 2nd Street  
(If none, one must be registered with City of St. Paul or the 911 center.) Is property in the Flood Plain? NO

Proposed Structure & Use Grocery Store and Sign Fencing Dimension of Structure 16,115 sq ft.

Plans Submitted to Fire Marshall Office YES

Distance from Front <sup>South</sup> property line 53 feet Distance from Rear <sup>North</sup> Property Line 10 Feet  
Distance from Side <sup>East</sup> Property Line 140 feet Distance from Second Side <sup>West</sup> Property Line 20 Feet

Is there a utility easement on either the back or side property? \_\_\_\_\_ If so attach a copy of neighbor approval.

Approximately when will construction Start Fall 2024 or Spring 2025 Finish 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-30-24  
(Matt Helzer's signature)

Recommendations needed before approval: \_\_\_\_\_

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision \_\_\_\_\_

**For Office Use Only:**

Is the proposed use permitted within this zoning district? YES  NO \_\_\_\_\_  
Does the proposed use meet all the required setback distances? YES  NO \_\_\_\_\_  
Is a conditional use required for the proposed use? YES \_\_\_\_\_ NO   
Has a Conditional Use Permit been issued for this proposed use? YES \_\_\_\_\_ NO   
If yes, when does it expire? \_\_\_\_\_

PERMIT NUMBER 2024-14

Site Plan Sketch:

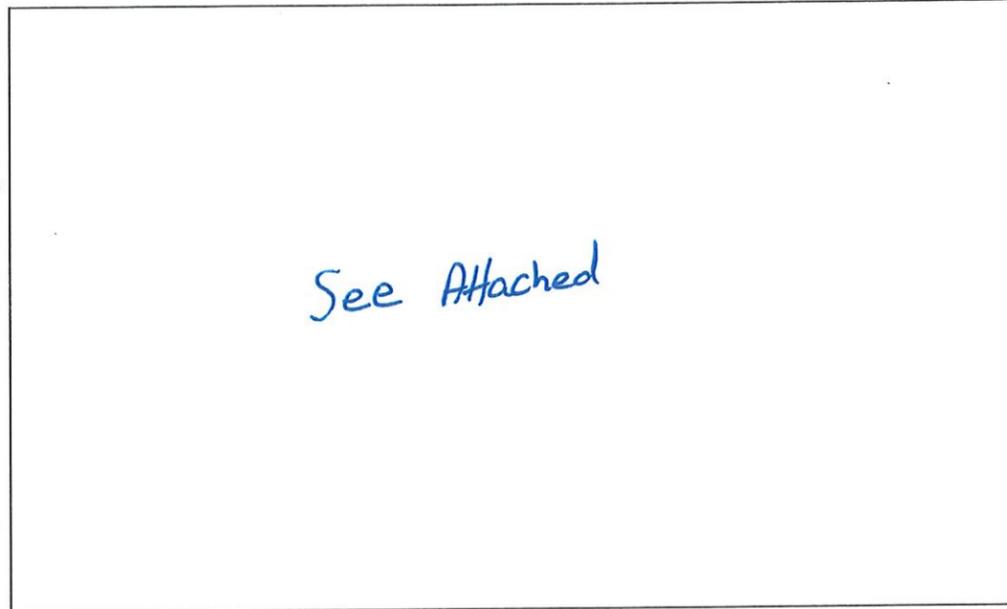
North Street Name \_\_\_\_\_

West Street Name

3rd  
Street

East Street Name

2nd Street  
281



South Street Name O Street

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. NEW CONSTRUCTION MUST CALL Electrical Inspector, Kim Farnstrom 308-728-7612**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.

Signature of Applicant [Signature] Date 4-29-24

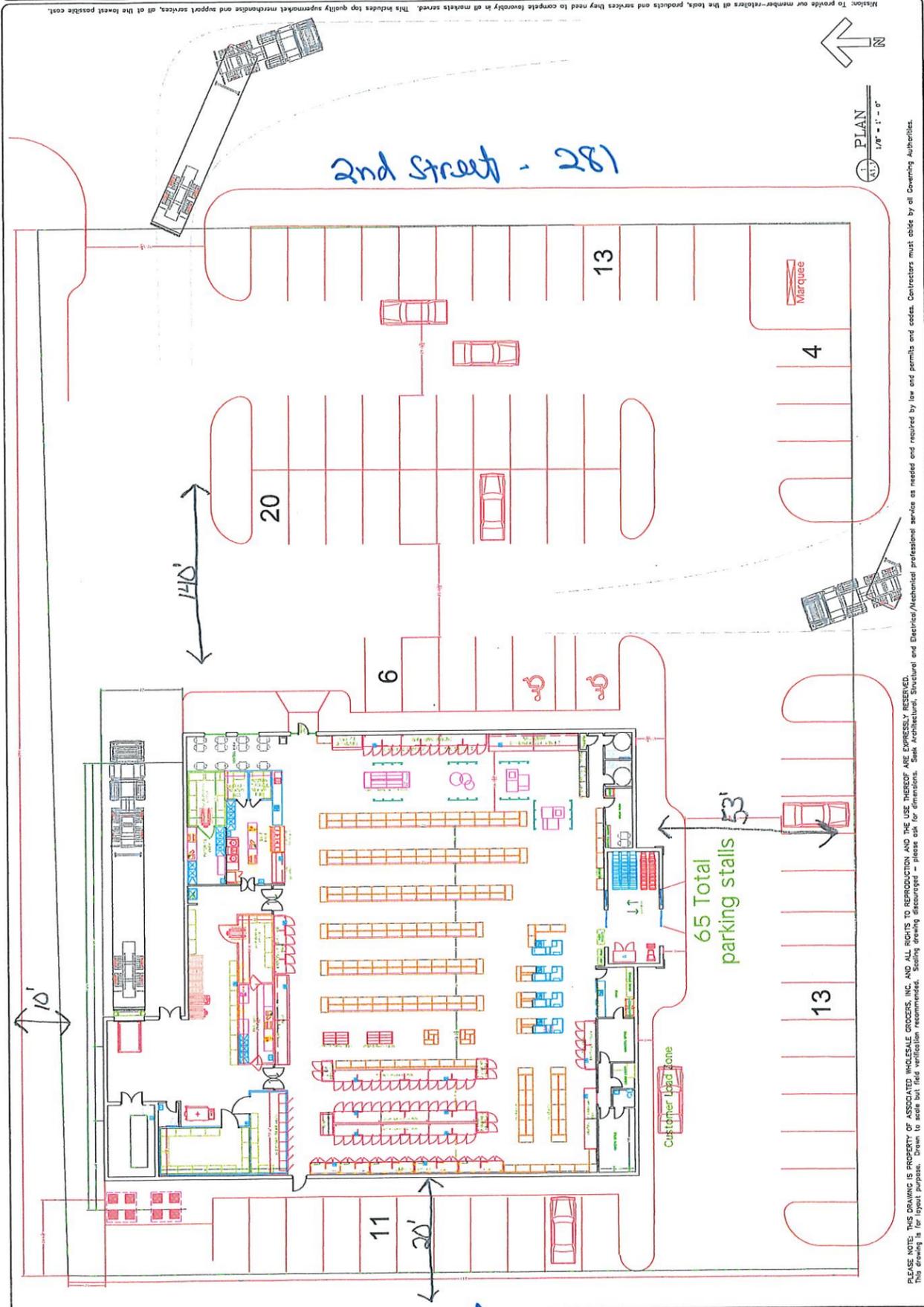
For Office Use Only:

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_

Zoning Administrator Signature \_\_\_\_\_

Reasons for Denial: \_\_\_\_\_

<b>Home Town Market</b> 813 6th St. St Paul, NE 69138		DRAWN BY JPM DATE: 06/20/20 PROJECT NUMBER: 8197 SCALE: 1/8" = 1' - 0" SHEET: FIXTURE PLAN of 1 SHEETS
<b>Associated Wholesale Grocers, Inc.</b> 1301 West Omaha Ave. Norfolk, NE 68701 Phone (402) 371-0555 Fax (402) 371-1084		DATE: 07/27/24 REVISIONS:



Property Line

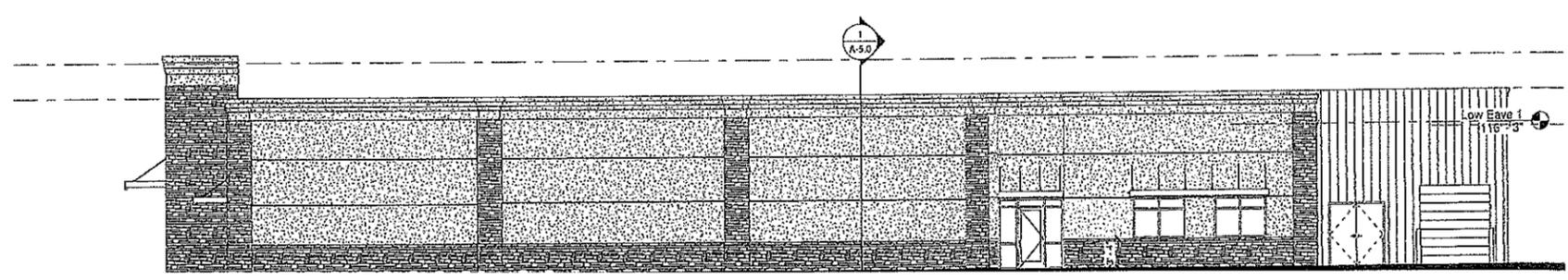
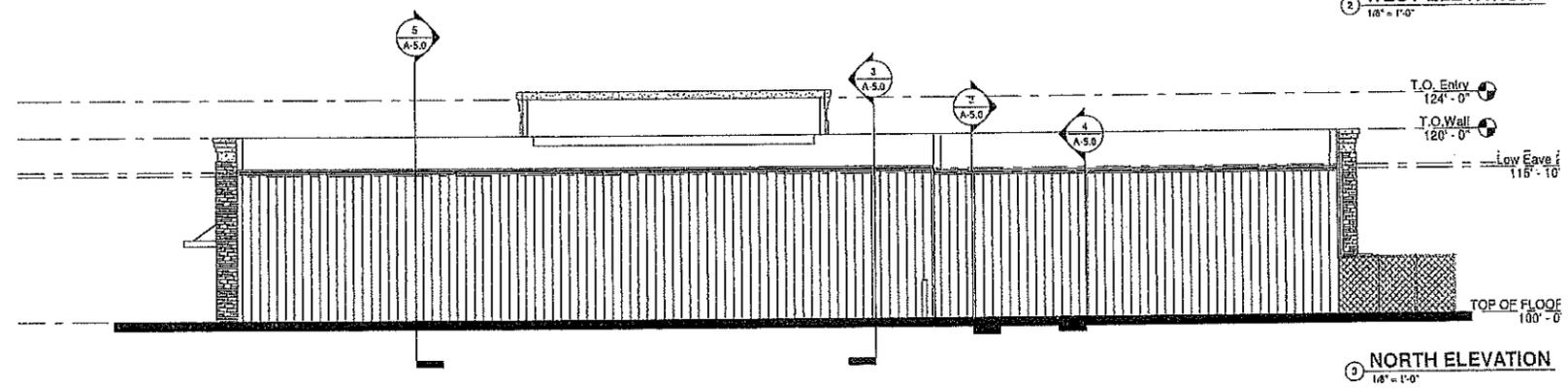
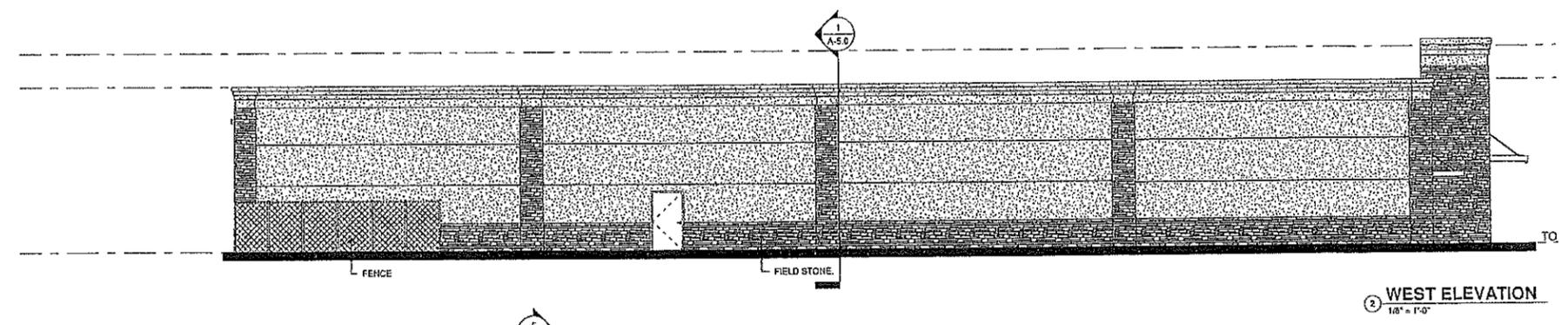
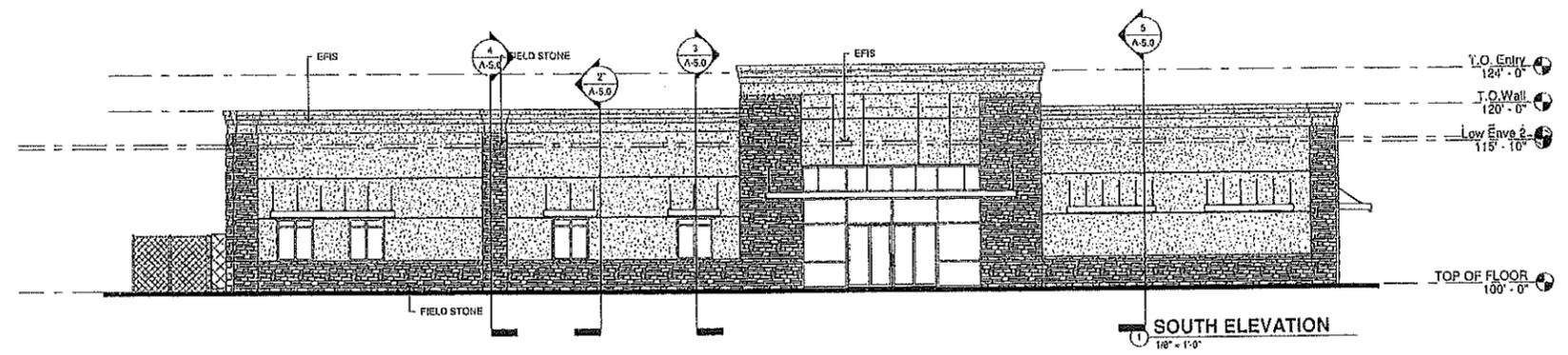
0 Street

2024-14

3rd Street

2nd Street - 281

JULY 17





Zoning Classification I-1 Value \$ 45,000 PERMIT NUMBER 2024-15  
FEE \$100.00 CASH \_\_\_\_\_ CHECK# 1016  
paid 5/3/24

**APPLICATION FOR A COMMERCIAL ZONING PERMIT**

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

Property Owner Evan Stelk, Ems Investments LLC Contractor Chris Meyer  
Address 115 Kelly Ct Address 1406 Bruce St St Paul NE 68873  
City, State, Zip St Paul NE 68873 Phone Number 308-750-5941  
Phone Number 308-380-2449 Cell Phone \_\_\_\_\_  
Complete Legal Description of the Property Part of Lots 1,2+3, Blk 116 o.T. and part of vacated street

Address of Construction Site 401 Baxter St  
(If none, one must be registered with City of St. Paul or the 911 center.) Is property in the Flood Plain? No

Proposed Structure & Use Garage/Shop - Personal Use - Storage Dimension of Structure 40x40x14 ft  
sidewalks

Plans Submitted to Fire Marshall Office None needed

Distance from Front property line 20 ft Distance from Rear Property Line 112 ft  
Distance from Side Property Line 10 ft Distance from Second Side Property Line 63 ft

Is there a utility easement on either the back or side property? No If so attach a copy of neighbor approval.  
Approximately when will construction Start May 15<sup>th</sup> Finish July 15<sup>th</sup>

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 5-7-24  
(Matt Helzer's signature)

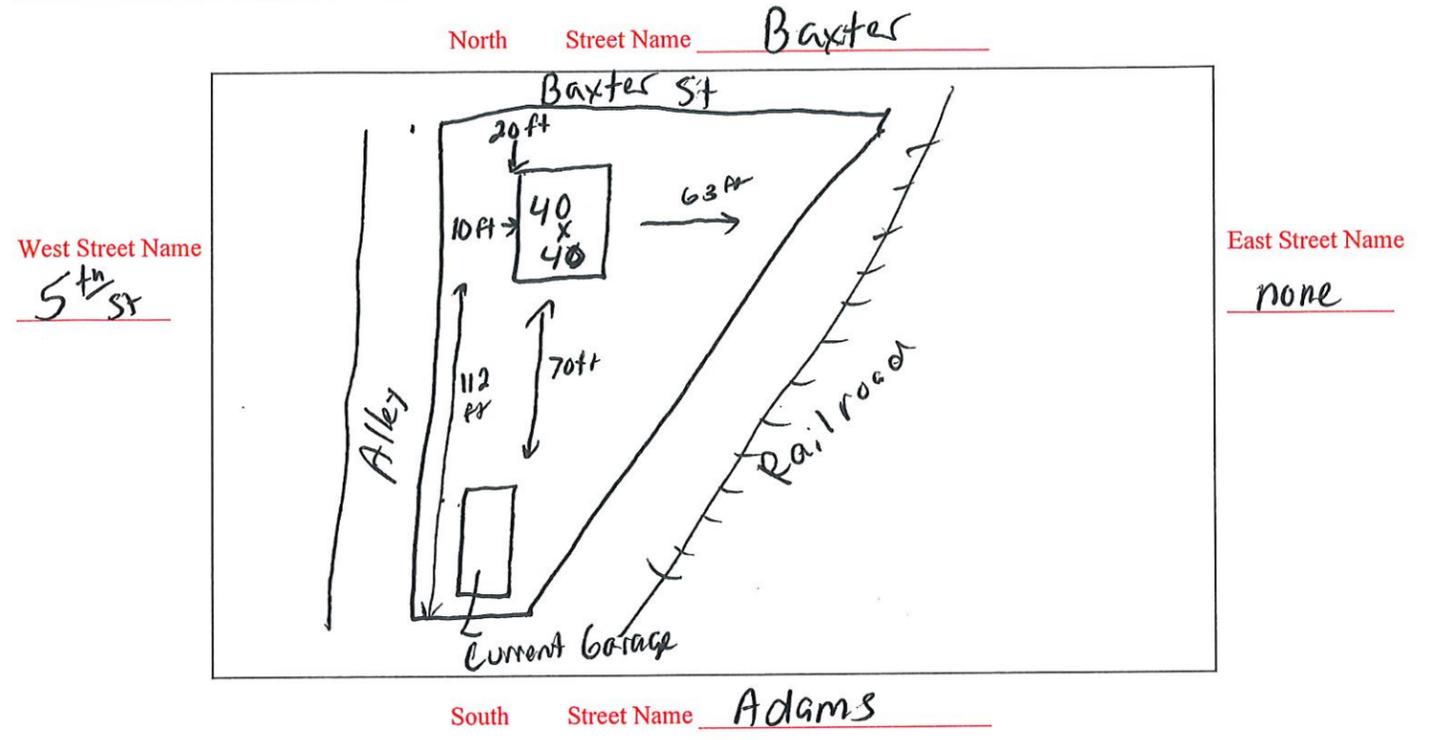
Recommendations needed before approval: \_\_\_\_\_

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision \_\_\_\_\_

**For Office Use Only:**

Is the proposed use permitted within this zoning district? YES  NO \_\_\_\_\_  
Does the proposed use meet all the required setback distances? YES  NO \_\_\_\_\_  
Is a conditional use required for the proposed use? YES \_\_\_\_\_ NO   
Has a Conditional Use Permit been issued for this proposed use? YES \_\_\_\_\_ NO   
If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:



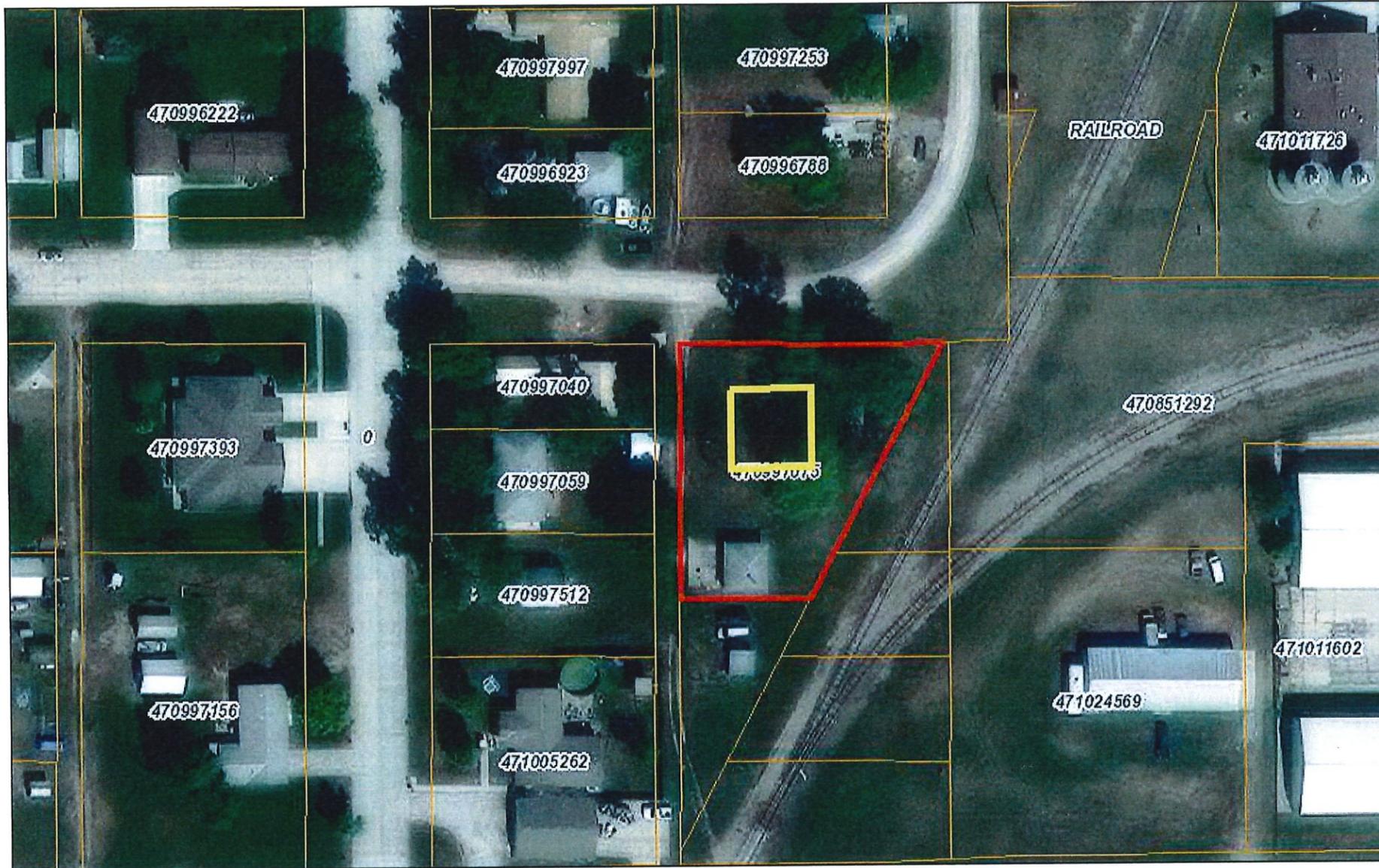
Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. NEW CONSTRUCTION MUST CALL Electrical Inspector, Kim Farnstrom 308-728-7612**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.

Signature of Applicant Evan Steed Date 5-3-24

**For Office Use Only:**  
 Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
 Zoning Administrator Signature \_\_\_\_\_  
 Reasons for Denial: \_\_\_\_\_

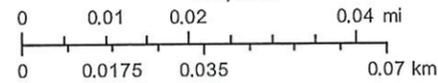


May 6, 2024

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

1:1,395

Parcels





**CITY OF ST. PAUL**  
**PUBLIC SAFETY EMPLOYMENT APPLICATION**  
**Fire Department**

The CITY OF ST. PAUL is an Equal Opportunity Employer. Race, color, religion, age, sex, disability, marital or voters, status, place of national origin and other categories protected by law are not factors in employment, promotion, compensation or working conditions,

Please Print

Date:

Application should be completed in its ENTIRETY, without reference to attached resume. Applicants are responsible for the accuracy of this form. Failure to provide complete information could jeopardize your opportunity for full consideration.

**Applicant Information**

Name: Lawrence Stump  
Address: 416 S D Street City/State: Broken Bow, NE Zip Code: 68822  
Telephone: 308-870-5538 Message #: ( )  
Do you have a valid driver's license? yes State/License #: NE H12457038  
Are you over 18 years of age? yes  
Have you ever applied to, or worked for the CITY OF ST. PAUL before? yes If yes, when? 2022  
Do you have any friends or relatives working for the CITY OF ST. PAUL? NO

If yes, state name and relationship: \_\_\_\_\_

How did you hear about us/this opening? \_\_\_\_\_

Have you ever been, convicted of a felony or misdemeanor (including any sealed or expunged convictions)? \_\_\_\_\_ (Note: Applicant may be denied employment solely on the grounds of a conviction of a criminal offense. The nature of the offense, the date of the offense, the surrounding circumstances and the relevance of the offense to the position applied for may, however be considered.)

If yes, explain — include arresting agency:

None

**General Information about Employment Desired**

Position, you are applying for? Circle one: Firefighter OR EMT - B

If applying for EMT - B, do you currently hold EMT-B Certification? \_\_\_\_\_ (Attach to application) Paramedic #5422

Are you available to volunteer your time on days, evenings and nights? When working

# 2024 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE



		148,023
		1,225,050
		2,025,743
		793,982
		116,606
		81,694
		4,391,098
		(2,843,505)
		\$ 1,547,593

JUNE 12-14, 2024

CORNHUSKER MARRIOTT HOTEL, LINCOLN



League of Nebraska Municipalities



## 2024 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 12-14, 2024

Cornhusker Marriott Hotel, Lincoln



**MUNICIPAL TREASURERS AND MUNICIPAL ATTORNEYS:** The League will let you know when the Auditor's Office and the Mandatory Continuing Legal Education Commission informs us how many hours each will receive.

### Tentative Conference Program (subject to change)

#### Wednesday, June 12, 2024

- 12 pm Registration for Preconference Seminar
- 12:30–1:30 pm Lunch
- 1:30–3:30 pm **PRECONFERENCE SEMINAR – Labor Relations/Personnel Management:** 1) Learn how to comply with the **Dept. of Labor's Final Overtime Rule** issued April 23, 2024, relating to the Fair Labor Standards Act which raises salary thresholds for certain overtime exemptions; 2) Review and update on **laws and regulations applicable to seasonal workers**, including minimum wage requirements and restrictions on the kind of work teenagers are allowed to perform; information employers are required to post in the workplace; and other related issues; 3) Review of Equal Employment Opportunity Commission (EEOC) Regulation on the **Pregnant Workers Fairness Act**; and 4) Update on EEOC's regulations regarding **harassment in the workplace**.  
*Sydney M. Huss, Attorney, Cline Williams*  
*Madeline C. Hasley, Attorney, Cline Williams*

#### Thursday, June 13, 2024

- 7:30 am Registration: Visit Display Area  
(coffee and rolls available)
- 8–9 am **Budget Update: Budget Forms, Lid Laws, and Related Issues**  
*Jeff Schreier, CPA, Senior Auditor-In-Charge, Nebraska Auditor of Public Accounts*  
*Christy Abraham, Legal Counsel, LNM*
- 9–9:15 am Break: Visit Display Area
- 9:15–10:15 am **EPIC Option:** Be informed about the serious consequences of enacting the EPIC Option to "Eliminate Property, Income, and Corporate" (EPIC) Taxes.  
*Korby Gilbertson, Partner, Radcliffe Gilbertson & Brady*
- 10:15–10:30 am Break: Visit Display Area
- 10:30–11 am **American Rescue Plan Act (ARPA) Funds:** Don't miss the upcoming deadline and reporting requirements.  
*NLC Representative by Zoom*
- 11 am–12 pm **League Legislative Report**  
*L. Lynn Rex, Executive Director, LNM*
- 12–1:30 pm Luncheon  
Welcome by *Brandi Kloeping, Clerk/Treasurer of Cozad; Chair of the MAFC Committee Honoring Lanette Doane, Former Clerk/Treasurer of Ansley and Former Chair of the LARM Board of Directors*
- 1:30–1:45 pm Business Meeting



## 2024 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 12-14, 2024

Cornhusker Marriott Hotel, Lincoln



### Thursday, June 13, 2024 (con't)

1:45–2:45 pm

#### Concurrent Sessions:

- A. **EPIC Panel:** Learn how to educate municipal officials and others about the proposed constitutional amendments to "Eliminate Property, Income, and Corporate" (EPIC) Taxes. *(Session repeated at 3 pm)*
- B. **Best Practices for Tracking Expenditures to Stay Within Your Municipal Budget** *(Session repeated at 3 pm)*
- C. **Affordable Housing Toolkit and Update on the Nebraska Strategic Housing Council Framework and Initiatives:** Learn about this important toolkit developed by the Nebraska Strategic Housing Council to supply housing advocates with impactful tools and resources to increase the type of housing your residents need. *(Session repeated at 3 pm)*
- D. **League Insurance Government Health Team (LIGHT):** Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross and Blue Shield of Nebraska and Mutual of Omaha. **In addition, be informed about the NE Chamber "Level Self-Funding Plan" and the risks associated with participation.** *(Session repeated at 3 pm)*

2:45–3 pm

**Break:** Visit Display Area

3–4 pm

#### Concurrent Sessions:

- A. **EPIC Panel:** Learn how to educate municipal officials and others about the proposed constitutional amendments to "Eliminate Property, Income, and Corporate" (EPIC) Taxes. *(Repeat of 1:45 pm session)*
- B. **Best Practices for Tracking Expenditures to Stay Within Your Municipal Budget** *(Repeat of 1:45 pm session)*
- C. **Affordable Housing Toolkit and Update on the Nebraska Strategic Housing Council Framework and Initiatives:** Learn about this important toolkit developed by the Nebraska Strategic Housing Council to supply housing advocates with impactful tools and resources to increase the type of housing your residents need. *(Repeat of 1:45 pm session)*
- D. **League Insurance Government Health Team (LIGHT):** Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross and Blue Shield of Nebraska and Mutual of Omaha. **In addition, be informed about the NE Chamber "Level Self-Funding Plan" and the risks associated with participation.** *(Repeat of 1:45 pm session)*

4–4:15 pm

**Break:** Visit Display Area

4:15–5:15 pm

#### Concurrent Sessions:

- A. **Update on Laws Governing Public Records:** Be informed about the changes to these laws already in effect due to passage of LB 43E in 2024. *(Session repeated Friday at 11 am)*
- B. **Utilities Issues Update:** Making sense of a fragmented state sales tax system; save money by paying attention to municipal infrastructure maintenance. *(Session repeated Friday at 11 am)*
- C. **Open Meetings Act Update:** Learn about significant changes to the Open Meetings Act already in effect due to passage of LB 43E and LB 287E in 2024. *(Session repeated Friday at 11 am)*

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



## 2024 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 12-14, 2024

Cornhusker Marriott Hotel, Lincoln



### Friday, June 14, 2024

**8 am** Visit Display Area  
(coffee and rolls available)

**8:30–9:30 am** **Concurrent Sessions:**

- A. How to Effectively Present and Explain Your Budget to Your Governing Body, Citizens, and Media**  
*(Session repeated at 9:45 am)*
- B. Sales Tax Reporting Requirements**  
*(Session repeated at 9:45 am)*
- C. Preventing Burnout/Stress Management:** How to be effective when you are asked to do more and more with less and less.  
*(Session repeated at 9:45 am)*
- D. Risk Management/Budgeting:** Save money by reducing workers' compensation claims.  
***This session is sponsored by the League Association of Risk Management (LARM).***  
*(Session repeated at 9:45 am)*

**9:30–9:45 am** **Break:** Visit Display Area

**9:45–10:45 am** **Concurrent Sessions:**

- A. How to Effectively Present and Explain Your Budget to Your Governing Body, Citizens, and Media**  
*(Repeat of 8:30 am session)*
- B. Sales Tax Reporting Requirements**  
*(Repeat of 8:30 am session)*
- C. Preventing Burnout/Stress Management:** How to be effective when you're asked to do more and more with less and less.  
*(Repeat of 8:30 am session)*
- D. Risk Management/Budgeting:** Save money by reducing workers' compensation claims.  
***This session is sponsored by the League Association of Risk Management (LARM).***  
*(Repeat of 8:30 am session)*

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

**11 am–12 pm** **Concurrent Sessions:**

- A. Update on Laws Governing Public Records:** Be informed about the changes to these laws already in effect due to passage of LB 43E in 2024.  
*(Repeat of Thursday 4:15 pm session)*
- B. Utilities Issues Update:** Making sense of a fragmented state sales tax system; save money by paying attention to municipal infrastructure maintenance.  
*(Repeat of Thursday 4:15 pm session)*
- C. Open Meetings Act Update:** Learn about significant changes to the Open Meetings Act already in effect due to passage of LB 43E and LB 287E in 2024.  
*(Repeat of Thursday 4:15 pm session)*

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



# 2024 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 12-14, 2024

Cornhusker Marriott Hotel, Lincoln



## Delegate Registration

Municipality: \_\_\_\_\_

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

Title: \_\_\_\_\_ Spouse (if attending): \_\_\_\_\_

First League Conference? Yes \_\_\_\_\_ No \_\_\_\_\_

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

Billing address: \_\_\_\_\_

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

Email: \_\_\_\_\_ (Required for you to receive electronic handbook)

	Through May 28	After May 28	Recordings Only (prepayment required)
<b>Wednesday Preconference Seminar:</b> (Includes Preconference electronic handbook)	_____ \$110	_____ \$135	_____ \$110
<b>Thursday &amp; Friday Conference:</b> (Includes electronic handbook) Per municipal official, League member	_____ \$395	_____ \$425	_____ \$395
<b>Conference Total:</b> \$ _____			

Meals: (not included in registration fee; indicate number needed by **May 28**)

Wednesday Luncheon \_\_\_\_\_ \$30  
Thursday Luncheon \_\_\_\_\_ \$30

Meals Total: \$ \_\_\_\_\_

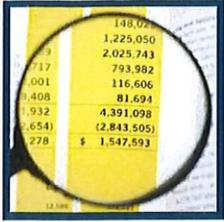
Grand Total: \$ \_\_\_\_\_

### Conference Information

- ❖ Preregistration deadline is **May 28**. Registrations received after this date will incur higher registration costs.
- ❖ Advanced registrations not cancelled by **May 28** or "no shows" will be billed for the conference and any meal tickets reserved.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **May 28**.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through August 31, 2024.

Mail registration and payment to: League of Nebraska Municipalities, 206 S 13<sup>th</sup> Street, Suite 800, Lincoln, NE 68508, or fax 402-476-7052

Online registration will open soon!



## 2024 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 12-14, 2024

Cornhusker Marriott Hotel, Lincoln



### Conference and Hotel Information

- ❖ All conference sessions will be held at the Cornhusker Marriott Hotel, 333 South 13<sup>th</sup> Street, Lincoln, NE 68508.
- ❖ To make room reservations at the Cornhusker, call 1-866-706-7706 or 402-474-7474 or [book online](#). When calling to reserve a room, please state that you are attending the League's conference to obtain the special room rate. The room block will be released **May 29**.
- ❖ The room rate is \$119 for a single or double room with Government ID card. If you need an ID card, contact the League office. Individual guest accounts are payable at check out by cash or credit card.
- ❖ Check in time is approximately 4 p.m.; check out time is 11 a.m.
- ❖ Preregistration deadline for delegates is **May 28**. Registrations received after this date will incur higher registration costs.
- ❖ Advance registrations not cancelled by **May 28** or "no shows" will be billed for the conference, reserved display tables and any meal tickets.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through August 31, 2024.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **May 28**.
- ❖ To meet printing schedules for the conference materials, sponsor fund or display table information must be returned by **May 28**.
- ❖ For your comfort, we recommend that you wear layered clothing, or bring a jacket, because heating and cooling conditions may vary.

## Bid Notice

The City of St. Paul is taking bids for harvesting hay at the recycling center landfill.

Successful bid will be per year, for a three (3) year contract.

Bids must be in by 4:00 p.m. on Thursday, May 16, 2024.

Advertise on:

May 1, 2024 and May 8, 2024

Note: Bid consideration will be on the Agenda, Monday, May 20, 2024.

# Certificate of Publication

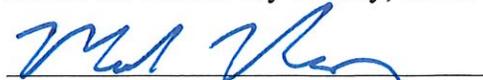
State of Nebraska  
Howard County

I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper two (2) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 1<sup>st</sup> day of May, 2024.



Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 8th day of May, 2024.



Notary Public

My commission expires the 18<sup>th</sup> day of May, 2027.



No. of lines: 11  
Publication Fee: 880

## BID NOTICE

The City of St. Paul is taking bids for harvesting hay at the recycling center landfill. Successful bid will be per year, for a three (3) year contract. Bids must be in by 4:00 p.m. on Thursday, May 16, 2024. Published on May 1, and May 8, 2024.

ZNEZ

## 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 6:30 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

City Council Meeting Date: May 20, 2024

Requested Agenda Item: Authorization to submit ARPA Rural Community Recovery Program grant application

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

This is a follow-up to the \$1 million grant previously awarded and withdrawn. Grant to be used for land development for affordable housing and/or installation of public features. The grant does not require matching funds, but requires the City to pay upfront costs and get reimbursed.

What action do you want the City Council to take? Authorize grant application

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

Name (please print): Laura Berthelsen, Deputy City Clerk

Name (signature): *Laura Berthelsen*

Address: 704 6th Street, St. Paul, NE

Phone Number 308-754-4483

.....  
*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: \_\_\_\_\_

## Laura Berthelsen

---

**From:** Sharon Hueftle <sharonh@scedd.us>  
**Sent:** Monday, May 13, 2024 4:37 PM  
**To:** Hal Haeker (halhaeker@hhrmweb.com); Bertrand Lori Vinzant; tjwilcox1@yahoo.com; jfseedfeed@hotmail.com; kbremer@frontier.com; Palmer Heidi Mendyk; Kory McCracken; Laura Berthelsen; Connie Beck; Parker Klinginsmith ; Mike Feeken; 'McCook Airport'; Tera Koetter; pcd@penderthurston.org; droberts@charterwest.com; Chris Reha (reha.chris@gmail.com); 'Andrea Larson'; Carla Kimball; 'Amber Ross'; arnoldvillage@gpcom.net; Cheryl Carson ; grosethml@northplattene.gov; 'Taylor Rivera'; LeAnn Jochum; miles@cc-ne.com  
**Cc:** Randy Chick - Hastings Bs Improvement Dist; CRA (cra@redevelophastings.com)  
**Subject:** FW: DED Announces Notice of Funding Opportunity for Rural Community Recovery Program

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here's the announcement we've been waiting for – ARPA RWLD Revised...

### Sharon Hueftle

Ph: 308.455.4770 | <http://www.scedd.us>

---

**From:** Ellingson, Kate <kate.ellingson@nebraska.gov>  
**Sent:** Monday, May 13, 2024 2:44 PM  
**To:** nedev-l@lists.nebraska.edu  
**Subject:** DED Announces Notice of Funding Opportunity for Rural Community Recovery Program



CONTACT Kate Ellingson at [kate.ellingson@nebraska.gov](mailto:kate.ellingson@nebraska.gov).

### FOR IMMEDIATE RELEASE

### **DED Announces Notice of Funding Opportunity for Rural Community Recovery Program**

**May 13, 2024 (LINCOLN, NEB.)** – The Nebraska Department of Economic Development (DED) will begin accepting applications for funding under the Rural Community Recovery Program (RCRP) on Monday, May 20, 2024. The application cycle will open on Monday, May 20, 2024 and will close on Friday, July 22, 2024 at 5:00 PM (Central). A Letter of Intent is required for the application to be considered for funding.

The Rural Community Recovery Program is a one-time, \$10 million program funded in 2023 by LB1412 using Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act of 2021 (ARPA).

All RCRP funds distributed must be awarded to eligible applicants with projects located in disproportionately impacted rural communities.

**Eligible Applicants**

The Rural Community Recovery Program provides subaward funding to eligible political subdivisions, including villages, cities, counties, school districts, public power districts, community colleges, natural resource districts, and all other units of local government, for the rehabilitation or adaptive reuse of vacant or abandoned property.

Projects must be located in any of 41 disproportionately impacted rural communities, listed below:

Arthur County	Deuel County	Hooker County	Phelps County
Boone County	Dixon County	Howard County	Polk County
Box Butte County	Dundy County	Jefferson County	Red Willow County
Boyd County	Franklin County	Kimball County	Richardson County
Brown County	Frontier County	Lincoln County	Scotts Bluff County
Butler County	Gage County	Logan County	Sherman County
Cherry County	Garden County	Merrick County	Valley County
Cheyenne County	Greeley County	Morrill County	Wayne County
Custer County	Harlan County	Nemaha County	Webster County
Dakota County	Holt County	Pawnee County	Wheeler County
Dawes County			

**Project Activities**

Eligible applicants may propose projects for the following project activities:

- **Installation of Public Features**: Projects that install neighborhood features for public use; increase access to healthy foods; conduct neighborhood cleanup or revitalize public spaces; will improve residents’ physical and mental well-being; promote healthier living environments by allowing for safe and accessible recreation; encourage investment in the neighborhood; increase community engagement; and may provide access to fresh, healthy food. Examples include public parks, playgrounds, community gardens, green spaces, or other similar publicly available amenities.
- **Site Development for Affordable Housing**: Projects that intend to conduct pre-development activities for current or future affordable housing; will mitigate blight of vacant, abandoned, or deteriorated (VAD) properties in the neighborhood; invest in safe, quality housing in the community; and build momentum for future development of affordable housing units in the community. For the purpose of this program, “affordable housing” is not specifically defined; required rent and income limits for the other funding source(s) will apply to the housing units.

**Upcoming Program Dates**

Monday, May 20, 2024	Application portal opens	By May 20 <sup>th</sup> , application will be available at: <a href="https://opportunity.nebraska.gov/programs/housing/rcrp/">https://opportunity.nebraska.gov/programs/housing/rcrp/</a>
Monday, June 3, 2024	Required Letter of Intent must be received by 5:00 PM (Central)	Email completed Letter of Intent to <a href="mailto:brittany.piper@nebraska.gov">brittany.piper@nebraska.gov</a>
Monday, July 22, 2024	Application portal closes at 5:00 PM (Central)	Submit via AmpliFund. Link to submit application will be available at: <a href="https://opportunity.nebraska.gov/programs/housing/rcrp/">https://opportunity.nebraska.gov/programs/housing/rcrp/</a>

Program requirements and more information about the Rural Community Recovery Program can be found at: <https://opportunity.nebraska.gov/programs/housing/rcrp/>.

For additional information, contact Brittany Piper, Housing Specialist, at 402-310-4782 or [brittany.piper@nebraska.gov](mailto:brittany.piper@nebraska.gov).

CITY OF SAINT PAUL  
704 6<sup>TH</sup> STREET  
SAINT PAUL, NEBRASKA 68873

NOTICE OF TIME AND PLACE OF  
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD **THURSDAY, MAY 23, 2024 BEGINNING AT 1:30 P.M.** IN THE CITY COUNCIL CHAMBERS. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS REGARDING A MIDDLE LOUP SUBDIVISION PROGRESS MEETING. POSTED THIS 1ST DAY OF MAY 2024.



---

**CONNIE JO BECK**  
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

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

<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	-985.1	0.2	-197	14.15	-2787.55
OCT	-127.125	0.2	-25	11.69	-292.25
NOV	-104.73	0.2	-21	11.69	-245.49
DEC	-226.85	0.2	-45	11.69	-526.05
TOTAL	-3606.555	0.2	-721		-9528.11
	<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	0.03372	-879.18
SEPT	-233322	0.2	-46664	0.03372	-1573.51
OCT	-173167	0.2	-34633	0.0316	-1094.4
NOV	-126318	0.2	-25264	0.0316	-798.34
DEC	-83871	0.2	-16774	0.0316	-530.06
TOTAL	-1081225.25	0.2	-216245		-7096.65

1386.65  
1043.83  
1056.11

<b>SOLAR SAVINGS</b>					
<b>2024</b>					
	<b>Generation</b>				
	<b>Demand</b>	<b>%</b>	<b>KW Savings</b>	<b>Rate</b>	<b>\$ Savings</b>
JANUARY	-186.75	0.2	-37	11.73	-434.01
FEBR	-719.56	0.2	-144	11.73	-1689.12
MARCH	-527.35	0.2	-105	11.73	-1231.65
APRIL	-157.35	0.2	-31	11.73	-363.63
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTAL					-3354.78
	<b>Generation</b>	<b>%</b>	<b>KWH Savings</b>	<b>Rate</b>	<b>\$ Savings</b>
JANUARY	-124445	0.2	-24889	0.03283	-817.11
FEBR	-159404	0.2	-31881	0.03283	-1046.65
MARCH	-217477	0.2	-43495	0.03283	-1427.94
APRIL	-221656	0.2	-44331	0.03283	-1455.39
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTAL					-3291.7

1251.12  
 2735.79  
 2659.59  
 1819.02

DATE April 2024

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
4/1/2024	City of St Paul-Donations for concrete Benches		Matt Helzer \$233.00	723.00	
		Class of 1995	Wroblewski Law \$490.00		
4/1/2024	City of St Paul-American Tower		Tower Lease fee	650.00	
4/3/2024	Quick Med Claims, LLC		St Paul Rescue	189.93	ACH
4/4/2024	City of St Paul-Shannon Bergman dba Sweet Shop		liquor License	300.00	
4/8/2024	City of St Paul-Craig Hamilton	Paving	Prin \$33.40 Int \$6.60	40.00	
4/8/2024	City of St Paul-Jack Meinecke		Prin \$330.00 Int \$122.13	452.13	
4/9/2024	Wisconsin Phy Serv		HCCLAIMPMT	407.24	ACH
4/9/2024	State of NE		April 2024 Hwy Alloc	38,354.76	ACH
4/10/2024	Howard County Treasurer	VP Bond	Collections	6,644.66	
4/10/2024	Howard County Treasurer		Collections	39,842.56	
			General 7,528.40		
			Fire 1,409.41		
			Police 15,151.20		
			Cemetery 1,057.06		
			Pool 3,523.54		
			Parks 2,818.83		
			Rec 352.35		
			Library 3,875.89		
			Senior Center 352.35		
			Streets 3,773.53		
4/10/2024	City of St Paul-Pig in a Blanket		Mobile Food Permit	100.00	
4/11/2024	Sapphire Edge In		HCCLAIMPMT	260.43	ACH
4/12/2024	Quick Med Claims, LLC		HCCLAIMPMT	251.92	ACH
4/15/2024	City of St Paul-Dora Johnson	Paving	Prin \$179.90 Int \$20.10	200.00	
4/16/2024	Pay Plus		St Paul Rescue Service	103.89	ACH
4/17/2024	Wisconsin Phy Serv		HCCLAIMPMT	1,242.89	ACH
4/17/2024	BCBSNE		St Paul Rescue Service	603.88	ACH
4/23/2024	City of St Paul - American Tower		Tower Lease Payment	650.00	
4/24/2024	Pay Plus		St Paul Rescue Service	105.26	ACH
4/25/2024	Wisconsin Phy Serv		HCCLAIMPMT	844.56	ACH
4/25/2024	Quick Med Claims, LLC		St Paul Rescue Service	654.19	ACH

DATE April 2024

City of St. Paul  
Receipts

4/25/2024	City of St Paul-Estate of Jim Jares	Paving Payoff	Prin \$12,977.37	13,374.89	
			Int \$387.52 Rec fee \$10.00		
4/29/2024	Pay Plus		St Paul Rescue Service	107.08	ACH
4/29/2024	City of St Paul-LARM	for damage	Reimb. Fence north yards	6,648.33	
4/29/2024	City of St Paul-Anna Trolley		Mobile Food Permit	100.00	
4/30/2024	Homestead Bank Interest on 300100027			1,201.40	
Other Accounts:					
4/1/2024	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
4/8/2024	City Office - St. Paul Keno to Keno 300-504-409			6,088.36	
	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				
	City Office- Teresa's Floral to REDLG 300-301-465				
4/2/2024	City Office - Vogel payment to REDLG 300-301-465		Prin \$1217.21 Int \$33.79	1,251.00	
	City Office - Howard County Medical Center payment to REDLG 300-301-465				
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
4/22/2024	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$480.71 Int \$169.29	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				
4/25/2024	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$464.12 Int \$110.88	575.00	
4/8/2024	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1,322.91 Int \$105.71	1,428.62	
4/8/2024	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840	Prin \$826.86 Int \$66.03	892.89	
4/3/2024	City of St Paul- Cemetery 753-122		Linda Schacht	300.00	
4/10/2024	Howard Co. Treasurer-TIF Excess Prairie Falls #8652 300-505-036			320.38	
4/10/2024	Howard Co. Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			981.09	
4/10/2024	Howard Co. Treasurer-TIF Excess Prairie Falls #8659 300-505-036			681.19	
4/19/2024	City of St Paul-State of NE-ACH #300-504-420		Feb 2024 City Sales Tax	50,131.04	ACH
4/30/2024	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			53.88	

DATE April 2024

City of St. Paul  
Receipts

4/30/2024	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.21
4/30/2024	Homestead Bank - Interest on City REDLG 300-301-465			135.19
4/30/2024	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			0.09
4/30/2024	Homestead Bank - Interest on Water MMDA 300-504-189			11.01
4/30/2024	Homestead Bank - Interest on Keno MMDA 300-504-409			30.41
4/30/2024	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			378.58
4/30/2024	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			18.56
4/30/2024	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			17.72
4/30/2024	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			25.68
4/30/2024	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			21.41
4/30/2024	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			11.13
4/30/2024	Homestead Bank - Interest on Brick Account MMDA 300-504-915			2.70
4/30/2024	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			3.78
4/30/2024	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			7.41
4/30/2024	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			9.99
4/30/2024	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			10.54
4/30/2024	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			15.91
4/30/2024	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			15.46
4/30/2024	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			4.18
4/30/2024	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			6.57
4/30/2024	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			2.44
4/30/2024	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			0.00
4/30/2024	Citizens Bank & Trust - Interest on Cafeteria 125 102407			37.00
4/30/2024	Citizens Bank & Trust - Interest on Health Deductible 102482			188.88
4/30/2024	Citizens Bank & Trust - Interest on Cemetery Savings 753122			0.00
4/30/2024	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			167.70
4/30/2024	Citizens Bank & Trust - Interest on Sales Tax Fire Station Proceeds 103667			221.74
4/30/2024	Citizens Bank & Trust - Interest on Sales Tax Fire Station Construction 103683			128.17
4/30/2024	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682			0.00
4/30/2024	Citizens Bank & Trust - Interest on Light ICS MMA 103217			2,657.89
4/30/2024	Citizens Bank & Trust - Interest on Water ICS MMA 103225			1,011.33
4/30/2024	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241			1,039.46
4/30/2024	Citizens Bank & Trust - Interest on General ICS MMA 103209			2,506.34
4/30/2024	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233			93.97

DATE April 2024

City of St. Paul  
Receipts

4/30/2024	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268			72.99	
4/30/2024	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			247.47	
4/30/2024	Citizens Bank & Trust - Interest on Park ICS MMA 103284			165.35	
4/30/2024	Citizens Bank & Trust - Interest on Police ICS MMA 103292			9.67	
4/30/2024	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			253.28	
4/30/2024	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			267.81	
4/30/2024	Citizens Bank & Trust - Interest on Library ICS MMA 103365			144.58	
4/30/2024	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			80.31	
4/30/2024	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			365.71	
4/30/2024	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			138.61	
4/30/2024	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			232.48	
4/30/2024	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			743.66	
4/30/2024	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			50.84	
4/30/2024	Citizens Bank & Trust-Interest on Health Deductible Account 102482			377.96	
4/30/2024	Heritage Bank - Interest on MMDA 411025			715.96	
4/30/2024	NPAIT-Interest on Light Funds 23251-101			2,102.50	
4/30/2024	NPAIT-Interest on Water Funds 23251-102			696.23	
4/30/2024	NPAIT-Interest on General Funds 23251-104			2,102.50	
4/30/2024	NPAIT-Interest on Sewer Funds 23251-106			928.81	
4/30/2024	NPAIT-Interest on Fire Funds 23251-107			397.00	
4/30/2024	NPAIT-Interest on Ambulance 23251-108			697.10	
4/30/2024	NPAIT-Interest on Park Funds 23251-109			424.68	
4/30/2024	NPAIT- Interest on Library Funds 2351-110			230.79	
4/30/2024	NPAIT-Interest on Keno Funds 23251-111			466.23	
4/30/2024	NPAIT-Interest on REDLG Funds 23251-112			230.79	
4/30/2024	NPAIT-Interest on (NEW) Fire Station 23251-201			8,611.08	
4/30/2024	NE Class-Interest on Lights 01-0005-0001			3,323.30	
4/30/2024	NE Class-Interest on Water 01-0005-0002			1,026.81	
4/30/2024	NE Class-Interest on Sewer 01-0005-0003			1,350.03	
4/30/2024	NE Class-Interest on General 01-0005-0004			3,067.01	
4/30/2024	NE Class-Interest on Street 01-0005-0005			190.82	
4/30/2024	NE Class-Interest on Fire 01-0005-0006			139.62	
4/30/2024	NE Class-Interest on Police 01-0005-0007			69.81	
4/30/2024	NE Class-Interest on Fire Station Construction 01-0005-0008				

DATE April 2024

City of St. Paul  
Receipts

4/30/2024	NE Class-Interest on Cemetery 01-0005-0009			121.00	
4/30/2024	NE Class-Interest on Ambulance 01-0005-0010			549.18	
4/30/2024	NE Class-Interest on Park 01-0005-0011			204.78	
4/30/2024	NE Class-Interest on Library 01-0005-0012			181.51	
4/30/2024	NE Class-Interest on Keno 01-0005-0013			172.20	
4/30/2024	NE Class-Interest on Sales Tax 01-0005-0014			563.14	
4/30/2024	NE Class-Interest on 25% Infrastructure 01-0005-0015			334.92	
4/30/2024	NE Class-Interest on Sales Tax (Fire Station) 01-0005-0016			0.00	
4/30/2024	NE Class-Interest on REDLG 01-0005-0017			79.12	
4/30/2024	NE Class-Interest on ARPA 01-0005-0018			0.00	
4/30/2024	NE Class-Interest on Building Sinking fund 01-0005-0019			111.70	
4/30/2024	NE Class-interest on Swimming Pool 01-0005-0020			69.81	
4/30/2024	NE Class-Interest on Senior Center 01-0005-0021			93.08	
4/30/2024	NE Class-Interest on Health Deductible 01-0005-0022			334.92	

# 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:leoahg74@gmail.com">leoahg74@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	5027	FF/Lieutenant	Huneke, Barrett	614 R Road	Palmer	NE	68864	402-821-5286	<a href="mailto:B_Jimele@hotmail.com">B_Jimele@hotmail.com</a>
	7	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>
	8	5151	FF/Rescue Captain/FF Lt.	Meyer, Nathan	504 Grant Street	St. Paul	NE	68873	308-750-5918	<a href="mailto:nsmeier1982@hotmail.com">nsmeier1982@hotmail.com</a>
	9	5024	FF Captain	Mrkvicka, Monty	522 M Street	St. Paul	NE	68873	308-571-0036	<a href="mailto:deertm@gmail.com">deertm@gmail.com</a>
	10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873	308-750-3202	
	11	5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873	308-754-4814	<a href="mailto:jamesbecker72@gmail.com">jamesbecker72@gmail.com</a>
	12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	NE	68873	308-750-6021	<a href="mailto:s_bonzi@yahoo.com">s_bonzi@yahoo.com</a>
	13	5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873	308-379-4052	<a href="mailto:jtbrwnh414@icloud.com">jtbrwnh414@icloud.com</a>
	14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873	402-380-9672	<a href="mailto:bbtd8603@hotmail.com">bbtd8603@hotmail.com</a>
	15	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873	308-750-6022	<a href="mailto:dkoperski1283@gmail.com">dkoperski1283@gmail.com</a>
	16	5022	FF	Kult, Kyle	117 7th Street	St. Paul	NE	68873	402-631-1605	<a href="mailto:bullhauler1976ne@gmail.com">bullhauler1976ne@gmail.com</a>
	17	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	NE	68873	303-200-0335	<a href="mailto:robertlanders@gmail.com">robertlanders@gmail.com</a>
	18	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>
	19	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873	308-750-2556	<a href="mailto:sewardshawn@hotmail.com">sewardshawn@hotmail.com</a>
	20	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873	308-750-4864	
	21	5051	FF	Treat, Shon	50817 Highway 22	Wolbach	NE	68882	308-390-2767	<a href="mailto:shontreat1968@gmail.com">shontreat1968@gmail.com</a>
	22	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	NE	68873	402-768-1120	<a href="mailto:awilshusen@jeo.com">awilshusen@jeo.com</a>
	23	5150	FF	Woodgate, Kyle	1133 Hwy 92	St. Paul	NE	68873	308-571-0163	
	24	5145	FF	Powell, Adam	919 Grant Street	St. Paul	NE	68873	531-229-2565	<a href="mailto:adam.l.powell@outlook.com">adam.l.powell@outlook.com</a>
	25	5146	FF	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873	308-571-0248	N/A
	26	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>
	27	5144	FF/Rescue	Brumbaugh, Steven	921 Sherman Street	St. Paul	NE	68873	308-627-8196	
	28	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873	308-379-5750	<a href="mailto:halloweentwinkj@yahoo.com">halloweentwinkj@yahoo.com</a>
	29	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>
	30	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	NE	68873	308-750-0239	<a href="mailto:nicholasmeyer7787@gmail.com">nicholasmeyer7787@gmail.com</a>
	1	5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	NE	68873	308-571-0045	<a href="mailto:cibeck@cityofstpaulne.org">cibeck@cityofstpaulne.org</a>
	3	5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	NE	68873	308-754-5635	<a href="mailto:ladyclipper@hotmail.com">ladyclipper@hotmail.com</a>
	4	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	NE	68873	308-750-4340	<a href="mailto:jennmz28@gmail.com">jennmz28@gmail.com</a>
	5	5124	Rescue	Paczosa, Emily	411 Mill Street	Dannebrog	NE	68831	308-750-1776	<a href="mailto:webbea@live.com">webbea@live.com</a>
	7	5123	Rescue	Pierson, Kari	1218 5th Street	St. Paul	NE	68873	308-754-4161	<a href="mailto:kair68@hotmail.com">kair68@hotmail.com</a>
	8	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	NE	68864	308-748-8566	
	9	5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831	308-529-3650	<a href="mailto:devilwilkins94@gmail.com">devilwilkins94@gmail.com</a>
	10	5149	Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	NE	68873	308-391-1773	
	11	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	NE	68873	308-754-4776	<a href="mailto:barbwroblewski@hotmail.com">barbwroblewski@hotmail.com</a>
	12	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	NE	68873	308-223-0708	<a href="mailto:kerriganBurk25@gmail.com">kerriganBurk25@gmail.com</a>
	13	5148	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>
	14	5202	Rescue Nurse 3/4/24	Carlson, Chloe	1116 Davis Street	St. Paul	NE	68873	308-655-1476	
	15	5201	Rescue Nurse 3/4/24	Almond, Emilee	1109 Davis Street	St. Paul	NE	68873	308-293-3640	
	16	5205	Rescue Nurse 3/4/24	Ryan, Paula	11 Jansen Circle	St. Paul	NE	68873	515-402-9466	
	17	5203	Rescue Nurse 3/4/24	Kruse, Amy V	506 Lander	Farwell	NE	68873	308-754-3382	
	18	5204	Rescue Nurse 3/4/24	Ondracek, Tarah	PO Box 116	Wolbach	NE	68882	308-850-2918	
	19		Rescue Nurse 5/6/24	Michele Bruha	1021 Farnum Street	St. Paul	NE	68873	308-730-9520	
	20		Rescue 5/20/24	Stump, Lawrence	PT Police Officer	Broken Bow	NE	68822	308-870-5538	
	1	449	Driver	Howard, Daniel	311 Jackson	St. Paul	NE	68873	402-429-0699	<a href="mailto:dhoward@cityofstpaulne.org">dhoward@cityofstpaulne.org</a>
	2	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	NE	68873	308-233-1803	
	3	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	NE	68873	308-750-1807	<a href="mailto:meyer@auroracoop.com">meyer@auroracoop.com</a>
	4	5144	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>
	99		Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	NE	68873	308-754-4421	

Reviewed 5/20/24

30 Firefighters  
23 EMT's / Nurse  
1 EMS Medical Director  
4 Driver's  
53 Fire / EMS

Mike Becker