

2nd Council Regular Meeting  
Monday, July 15, 2024 6:30 PM

City Hall  
704 6th Street  
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. Discuss - Approve / Deny Elsbury Construction, LLC Pay Request #4 (Middle Loup River Subdivision Project #023-00398) for the amount of \$350,729.73; the work consisted of installing erosion control fencing and payment for onsite pipe material.
5. Discuss - Approve / Deny Consent Agenda Items: (1) July 1, 2024 (regular) Council minutes and July 2, 2024 (24-25 Budget Workshop); (2) July 8, 2024, Zoning Minutes; (3) July 15, 2024, Disbursements; and (4) Back 40 (Evan Allen) Special Designated Liquor (SDL) application on Saturday, August 3, 2024, from 3:00 p.m. to 12:00 a.m. at the St. Peter & Paul Parish Life Center (713 Elm Street) regarding a wedding reception. Wristbands will be utilized for underage drinking. This comes with the stipulation that the City possesses the General and Liquor Liability Certificate of Insurance prior to the event.
6. Discuss - Approve / Deny League Association of Risk Management (LARM) 2024-2025 Renewal Resolution 2024-12. This would provide a written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027 (180 day and three (3) year commitment; five percent (5%) discount).
7. Utilities Superintendent Helzer updates
8. Chief of Police Howard updates:  
(1) Nuisance & Incident Report;
9. Mayor Mike Feeken updates:
10. Public Announcements
11. 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
12. Mayor Feeken adjourns City Council meeting.
13. Informational Items:
14. **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**

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

WARRANT  
CITY OF ST. PAUL

704 6TH STREET  
ST. PAUL, NEBRASKA 68873  
308-754-4483  
FAX 308-754-5286

PAYABLE THROUGH  
HOMESTEAD BANK  
619 GRAND STREET  
PO BOX 355  
ST. PAUL, NE 68873

76-237/1049

71236

DATE 7/15/2024  
AMOUNT 350,729.73

PAY Three Hundred Fifty Thousand Seven Hundred Twenty-Nine Dollars and 73 Cents

TO THE ORDER OF:  
Elsbury Construction LLC  
2920 W. Old Hwy 30  
Grand Island NE 68803



CLERK  
[Signature]  
AUTHORIZED SIGNATURE

CLERK

MP

⑈071236⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873      7/15/2024      Elsbury Construction LLC      71236

Invoice#	Account	Amount	Comment	Total
	E 21-50-550	252,525.41	Street 72%: Middle Loup River Subd Pay Request #4	252,525.41
	E 02-50-550	49,102.16	Water 14%: Middle Loup River Subd Pay Request #4	301,627.57
	E 03-50-550	49,102.16	Sewer 14%: Middle Loup River Subd Pay Request #4	350,729.73

Try 105:  
ST = 252,526 = 105,577  
WT = 49,102 = 102,225  
SW = 49,102 = 102,241

350,729.73

CITY OF ST. PAUL, NE 68873      7/15/2024      Elsbury Construction LLC      71236

Invoice#	Account	Amount	Comment	Total
	E 21-50-550	252,525.41	Street 72%: Middle Loup River Subd Pay Request #4	252,525.41
	E 02-50-550	49,102.16	Water 14%: Middle Loup River Subd Pay Request #4	301,627.57
	E 03-50-550	49,102.16	Sewer 14%: Middle Loup River Subd Pay Request #4	350,729.73

350,729.73

Security Features Included Details on back

Payments

Current Period: JULY 23-24

Payments Batch ElsburyPay 4 MidLoup \$350,729.73

Refer	1 Elsbury Construction LLC	Ck# 071236 7/15/2024	
Cash Payment	E 21-50-550 IMPROVEMENTS	Street 72%: Middle Loup River Subd Pay Request #4	\$252,525.41
Invoice			
Cash Payment	E 02-50-550 IMPROVEMENTS	Water 14%: Middle Loup River Subd Pay Request #4	\$49,102.16
Invoice			
Cash Payment	E 03-50-550 IMPROVEMENTS	Sewer 14%: Middle Loup River Subd Pay Request #4	\$49,102.16
Invoice			
Transaction Date	7/15/2024	CHECKING 11100	<b>Total</b> \$350,729.73

Fund Summary

	11100 CHECKING
02 WATER	\$49,102.16
03 SEWER	\$49,102.16
21 STREETS	\$252,525.41
	<u>\$350,729.73</u>

Pre-Written Checks	\$350,729.73
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$350,729.73</u>

# 71236

ckg 100027  
11100

CERTIFICATE OF PAYMENT: 4



Date of Issuance: May 24, 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.		

PLEASE REMIT PAYMENT TO: Elsbury Construction LLC

Value of Work Completed This Request: \$108,078.32

72% = 252,525.41 SF  
 14% 49,102.16 WF  
 14% 49,102.16 SWV  
 \$ 350,729.73

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 ..... \$889,153.79  
 Less retainage percentage 10% ..... \$88,915.38  
 Net amount due including this estimate ..... \$800,238.41  
 Less: Estimates previously approved:

No. 1	\$265,056.54	No. 3	\$129,713.65	No. 5	\$0.00
No. 2	\$54,738.49	No. 4	\$0.00	No. 6	\$0.00

Total Previous Estimates: \$449,508.68

NET AMOUNT DUE THIS ESTIMATE: \$350,729.73

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: B. J. Fitch

Pay App.  
4

Project: St. Paul Development Corporation Middle Loup Subdivision, St. Paul, Nebraska - 2023  
Contractor: Elsbury Construction LLC

Project #: 023-00398  
Date: 5/24/2024



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	0.05	\$3,897.96		0.50	\$38,979.56	50%	\$38,979.56	\$3,897.96
2	REMOVE PAVEMENT	S.Y.	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	1.00	\$202,735.15	0.00	\$0.00		1.00	\$202,735.15	100%	\$0.00	\$20,273.52
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	\$125,230.40	0.00	\$125,230.40	60%	\$84,721.42	\$12,523.04
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. VALV	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	\$107,313.92	0.00	\$107,313.92	73%	\$40,642.56	\$10,731.39
30	24" STORM SEWER PIPE	L.F.	701	\$50.58	\$35,456.58	0.00	\$0.00	0.00	\$0.00	\$24,016.26	0.00	\$24,016.26	68%	\$11,440.32	\$2,401.63
31	18" STORM SEWER PIPE	L.F.	1135	\$33.78	\$38,340.30	0.00	\$0.00	0.00	\$0.00	\$25,060.80	0.00	\$25,060.80	65%	\$13,279.50	\$2,506.08
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	0.35	\$113,716.01	0.30	\$97,470.86		0.65	\$211,186.87	65%	\$113,716.01	\$21,118.69
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	1,350.00	\$6,709.50		1,350.00	\$6,709.50	66%	\$3,389.54	\$670.95
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>\$499,454.09</b>		<b>\$108,078.32</b>			<b>\$889,153.79</b>		<b>\$2,189,667.60</b>	<b>\$88,915.38</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 F	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>

Change Order															
				\$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>\$499,454.09</b>		<b>\$108,078.32</b>		<b>\$281,621.38</b>		<b>\$889,153.79</b>	<b>27%</b>	<b>\$2,427,171.48</b>	<b>\$88,915.38</b>

Original Contract		\$3,218,403.94
+ CO 1		\$97,921.33
+ CO		\$0.00
+ CO		\$0.00
Total Contract to Date		<u>\$3,316,325.27</u>
Total Work Completed to Date		\$607,532.41
Total Materials Stored to Date		<u>\$281,621.38</u>
Total Value completed & Stored to Date		\$889,153.79
- Retainage	10%	\$88,915.38
Net Total Due Less Retainage		<u>\$800,238.41</u>
- Pay AP 1		\$265,056.54
- Pay AP 2		\$54,738.49
- Pay AP 3		\$129,713.65
- Pay AP		\$0.00
- Pay AP		\$0.00
- Pay AP		\$0.00
Total Previous		<u>\$449,508.68</u>
Net Amount Due This Estimate		\$350,729.73

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



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Bid Section A and Bid Section B						Application Number: 4					
Application Period: 5.21.24 - 6.21.24						Application Date: 6.21.24					
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	0.5	\$38,979.56		\$38,979.56	50.0%	\$38,979.56
2	REMOVE PAVEMENT	SY.	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	1	\$202,735.15		\$202,735.15	100.0%	
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			\$125,230.40	\$125,230.40	59.6%	\$84,721.42
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	\$522.90	\$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	\$1,115.24	\$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			\$107,313.92	\$107,313.92	72.5%	\$40,642.56
30	24" STORM SEWER PIPE	L.F.	701	\$50.58	\$35,456.58			\$24,016.26	\$24,016.26	67.7%	\$11,440.32
31	18" STORM SEWER PIPE	L.F.	1135	\$33.78	\$38,340.30			\$25,060.80	\$25,060.80	65.4%	\$13,279.50
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: 4					
Application Period: 5.21.24 - 6.21.24						Application Date: 6.21.24					
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 (\$)						
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	0.65	\$211,186.87		\$211,186.87	65.0%	\$113,716.01
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	1350	\$6,709.50		\$6,709.50	66.4%	\$3,389.54
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>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: 4					
Application Period: 5.21.24 - 6.21.24						Application Date: 6.21.24					
A				B	C	D	E	F			
Item		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)
Bid Item No.	Description	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>\$237,503.88</b>	
<b>Totals</b>					<b>\$3,316,325.27</b>		<b>\$607,532.41</b>	<b>\$281,621.38</b>	<b>\$889,153.79</b>	<b>26.8%</b>	<b>\$2,427,171.48</b>



# INVOICE

LINCOLN WINWATER WORKS CO.  
515 NW 27TH ST, STE 2  
LINCOLN NE 68528-1001

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00783-001764	100277 02
DB	INVOICE DATE	INVOICE TOTAL
2	06/04/2024	\$305,377.40



**BILL TO :**

ELSBURY CONSTRUCTION LLC  
2920 W OLD HIGHWAY 30  
GRAND ISLAND, NE 68803-5225

833

3021

To Reorder Contact Us At  
Phone No: (402) 438-2988  
Fax No: (402) 438-2992

**SHIP TO:**

ELSBURY CONSTRUCTION LLC  
2920 W OLD HIGHWAY 30  
GRAND ISLAND NE 688035225

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
	037-ALAN PARSONS	STOCK	OUR TRUCK	1% 10TH, NET 30TH	06/04/2024

PLACED BY	JOB NAME
Matt	ST. PAUL MIDDLE LOUP SUBDIVISI

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
3,831	FT	8" CL350 DIP SJ	3,831		\$32.8000		\$125,656.80	Y
1,580	FT	36X20' ADS HP/IB POLYPROP PIPE	1,580		\$68.4400		\$108,135.20	Y
720	FT	24X20' ADS HP/IB POLYPROP PIPE	720		\$34.2600		\$24,667.20	Y
1,160	EA	18X20' ADS HP/IB POLYPROP PIPE	1,160		\$22.0800		\$25,612.80	Y

24-002  
JMP

NO TAX

TAX AREA ID: 280790170  
FEDERAL TAX ID NUMBER: 261074970  
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

	Net Sales	\$284,072.00
	Freight	\$0.00
State Tax %5.50	State Tax	\$15,623.96
Local Tax %2.00	Local Tax	\$5,681.44
	<b>Invoice Total</b>	<b>\$305,377.40</b>

**PAY FULL INVOICE AMOUNT BY 07/25/2024**  
**IF PAID BY 07/10/24 YOU MAY DEDUCT \$2840.72**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

CITY OF ST PAUL

07/05/24 11:03 AM

Page 1

\*Claim Register©

WD ICS Elsbury 4

JULY 23-24

Claim Type				
Claim#	1 CITY OF ST PAUL	Ck# 031900	7/5/2024	
Cash Payment	E 21-70-160 TRANSFER OUT	72%: Street #103349: Withdrawal from ICS		\$252,526.00
		RE: Elsbury Draw #4: \$350,729.73		
	Invoice			
Cash Payment	E 02-70-160 TRANSFER OUT	14%: Water #103225: Withdrawal from ICS		\$49,102.00
		RE: Elsbury Draw #4: \$350,729.73		
	Invoice			
Cash Payment	E 03-70-160 TRANSFER OUT	14%: Sewer #103241: Withdrawal from ICS		\$49,102.00
		RE: Elsbury Draw #4: \$350,729.73		
	Invoice			
Transaction Date	7/5/2024	Citizens ICS Mmkt	11205	<b>Total</b> \$350,730.00
	<b>Claim Type</b>		<b>Tota</b>	<b>\$350,730.00</b>

Pre-Written Check	\$350,730.00
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$350,730.00</b>

# 31900 Cashier Ok  
 ICS's - see Above  
 # 11205

MIKE FEEKEN, MAYOR

**CITY OF ST PAUL**  
**Receipts**

07/05/24 11:09 AM  
Page 1

Current Period: JULY 23-24

Receipts Batch Trfr 2 Ckg ICS Dep		\$350,730.00
Refer	1	
Cash Receipt	R 21-420 TRANSFER IN	72Z%: Street #103349: Transfer to Checking from ICS RE: Elsbury Draw #4 \$252,526.00
Cash Receipt	R 02-420 TRANSFER IN	14%: Water #103225: Transfer to Checking from ICS RE: Elsbury Draw #4 \$49,102.00
Cash Receipt	R 03-420 TRANSFER IN	14%: Sewer #103241: Transfer to Checking from ICS RE: Elsbury Draw #4 \$49,102.00
Transaction Date	7/5/2024	CHECKING 11100 Total \$350,730.00

Fund Summary

	11100 CHECKING
02 WATER	\$49,102.00
03 SEWER	\$49,102.00
21 STREETS	\$252,526.00
	<u>\$350,730.00</u>

100027  
11100  
from ICS'S  
Elsbury Draw #4

7-5-24

Elsbury Construction Inc.

Bobbi  
P.

Drawdown #4

Transfer from ICS's

- # 103349 (Street) 72% =  
\$252,526
- #103225 (Water) 14% =  
\$49,102
- #103241 (Sewer) 14% =  
\$49,102

---

\$350,730.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE RULES AND REGULATIONS OF THIS BANK.



**Homestead Bank**  
your journey your bank.

Date 7-5-24

\* 300100027 ACCT. NO.

Name City of St Paul

Address \_\_\_\_\_  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Sign for Cash Back \_\_\_\_\_

DESCRIPTION	DOLLARS	CENTS
CURRENCY <u>Elsbury Draw #4.</u>		
COIN <u>Transfer from</u>		
Street ICS \$	252,526.	00
Water ICS \$	49,102.	00
Sewer ICS \$	49,102.	00
TOTAL FROM OTHER SIDE		
LESS CASH RECEIVED		

TOTAL DEPOSIT \$ \$350,730.<sup>00</sup>

21420  
02420  
03420  

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1100

⑆555⑆0120⑆

42



**CITIZENS BANK & TRUST CO.**  
P.O. BOX 385  
721 7th STREET  
ST. PAUL, NE 68873  
www.bankwithcitizens.com

031900

76-206/1049  
102008

REMITTER CITY OF ST PAUL ST. PAUL, NEBRASKA, JULY 5, 2024

PAY TO THE ORDER OF ELSBURY CONSTRUCTION INC \$ 350,730.00

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

CITIZENS BANK & TRUST CO. **350730 DOLLARS** DOLLARS

**CASHIER'S CHECK**

*Bowen Placke*  
*Carolyn M. Scarborough* MP

TWO AUTHORIZED SIGNATURES REQUIRED

⑆031900⑆ ⑆104902062⑆ 10 200 8⑆

# ICS Transaction Summary



Transaction successfully saved

<b>Institution Transaction Account No.</b> 103349	<b>ICS Account ID</b> 2000950753	<b>ICS Transaction ID</b> 3384353087
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## Account Summary Information

<b>Account Owners</b> CITY OF ST PAUL	<b>Account Title</b> CITY OF ST PAUL STREETS ACCOUNT
<b>Account Type</b> Reciprocal	<b>Deposit Option</b> Savings
<b>Interest Rate</b> Custom Rate: 4.40%	<b>Program Withdrawal Count as of 7/5/2024</b> 0 of 6

## Transaction Details

<b>Type</b> Withdrawal	<b>Transaction Amount</b> \$252,526.00	<b>Reference Number</b> --
<b>Effective Date</b> 7/5/2024	<b>Submission Date</b> 7/5/2024 10:29:29 AM	<b>Transaction Status</b> Accepted for Allocation

# ICS Transaction Summary



Transaction successfully saved

<b>Institution Transaction Account No.</b> 103225	<b>ICS Account ID</b> 2000648178	<b>ICS Transaction ID</b> 3384353109
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## Account Summary Information

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<b>Account Owners</b> CITY OF ST PAUL	<b>Account Title</b> CITY OF ST PAUL WATER ACCOUNT
<b>Account Type</b> Reciprocal	<b>Deposit Option</b> Savings
<b>Interest Rate</b> Custom Rate: 4.40%	<b>Program Withdrawal Count as of 7/5/2024</b> 0 of 6

## Transaction Details

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<b>Type</b> Withdrawal	<b>Transaction Amount</b> \$49,102.00	<b>Reference Number</b> --
<b>Effective Date</b> 7/5/2024	<b>Submission Date</b> 7/5/2024 10:29:56 AM	<b>Transaction Status</b> Accepted for Allocation

# ICS Transaction Summary

 Transaction successfully saved

<b>Institution Transaction Account No.</b> 103241	<b>ICS Account ID</b> 2000648194	<b>ICS Transaction ID</b> 3384353141
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## Account Summary Information

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<b>Account Owners</b> CITY OF ST PAUL	<b>Account Title</b> CITY OF ST PAUL SEWER ACCOUNT
<b>Account Type</b> Reciprocal	<b>Deposit Option</b> Savings
<b>Interest Rate</b> Custom Rate: 4.40%	<b>Program Withdrawal Count as of 7/5/2024</b> 0 of 6

## Transaction Details

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<b>Type</b> Withdrawal	<b>Transaction Amount</b> \$49,102.00	<b>Reference Number</b> --
<b>Effective Date</b> 7/5/2024	<b>Submission Date</b> 7/5/2024 10:30:23 AM	<b>Transaction Status</b> Accepted for Allocation

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

**Monday, July 1, 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, July 1, 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.

City Attorney Jason White was present to discuss the process of the City's Municipal Code Article 4: Unsafe Buildings. The Municipal Code consists of the: (1) Definition; (2) Prohibition; (3) Determination and Notice; (4) Hearing and Appeal; (5) Emergency; and (6) Special Assessments. Council member Kowalski moved to approve when City Officials place a building in a potential demolition category or determines a building is unsafe; the City will seek a professional opinion to determine if the structure is safe or unsafe. The professional opinion fee will be assessed back to the property owner. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve JEO Consulting Group Inc. "Additional Professional Services" agreement regarding the new St. Paul Fire Station: (1) Contract Administration Phase and (2) Wetland Delineation & Report. Construction Administration Services fees will not exceed \$50,000; and the Wetland Delineation Report fees will not exceed \$7,500. Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Schmid moved to approve the "Memorandum of Understanding" regarding Grant Administration and Project Management Services for the 2023 Rural Community Recovery Program (RCRP). The agreement is between the City of St. Paul as Municipality and the South Central Economic Development District (SCEDD) as Consultant. The "Memorandum of Understanding" Agreement consists of: (1) Duties of the Consultant; (2) Time of Performance; (3) Compensation and Payment; (4) Record Maintenance, Record Retention, and Access to Records; (5) Relationship; (6) Suspension, Termination and Close Out; (7) Changes, Amendments, Modifications; (8) Personnel; (9) Assignability; (10) Reports and Information; (11) Compliance with Laws; (12) Audits and Inspections; (13) Hold Harmless; and (14) Governing Law, along with Attachment #1 - Scope of Work Grant Administration and Project Management. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Resolution 2024-12; the City of St. Paul directs the sale of surplus personal property as listed in the resolution. The sale will be by on-line bidding through BIG IRON; there will be no reserve bid. The Clerk shall cause notice of the sale and terms of the sale to be posted pursuant to Neb Rev Stat 17-503.02. It has been determined that the fair market value of such property is less than \$5,000; and the notice of the sale of property will be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the sale in accordance with Neb Rev Stat 17-503.01. Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye. Motion carried 4/0.

Council member Schmid moved to approve the Consent Agenda Items: (1) Council Minutes regarding June 17, 2024 (regular); June 20, 2024 (special) and June 27, 2024 (special); (2) Disbursements July 1, 2024; and (3) Trojan Technologies, Canada (Vendor) regarding purchasing UV Bulb for the UV Wastewater Treatment Facility. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters and Sack voted aye, nays none. Motion carried 4/0.

**July 1, 2024 Disbursements**

Gross Wages - June	118265.77
911 Custom (supplies)	155.00
Amazon Capital Services (books, supplies)	2478.59
American Fence Co (supplies)	65.79
Anderson CDJR of GI (repairs)	2432.66
Bear Graphics (supplies)	249.54
Berthelsen, Laura (mileage, uniforms)	559.46

Black Hills Energy (utilities)	1087.04
Bomgaars (supplies)	818.63
Brehm Drug (supplies)	46.82
Cengage Learning Inc (books)	65.58
Charter/Spectrum (service)	239.96
Chesterman Company (concessions)	129.16
City Health Deductible Savings (insurance)	5445.00
City of St. Paul 125 Plan (insurance)	100.00
City of St. Paul General: Transfer from Street to General: Elsbury Constr. Pay Request #1 and #2: Middle Loup River Subd. (transfer)	321000.00
City of St. Paul Light: Transfer Excess Light Funds from Wesco Invoices RE Middle Loup River Subd Improve	303639.91
City of St. Paul Fire Dept. Transfer of Funds to Checking RE: Bunker Gear and Safety Bars	8481.00
Consumer Deposit (Williams) (Consumer Deposit)	250.00
Core & Main (supplies)	598.64
Custer County Recycling (Service)	40.20
Dutton-Lainson (supplies)	241.40
Egan Supply (supplies)	117.92
Einspahr, Sally (mileage)	159.46
Elan Financial Services (supplies, postage, meals, fees, parking)	976.62
Goettsche, Roger (repairs)	98.58
Hach Company (equipment)	6871.11
Hamilton Information Systems (equip repair)	825.00
Heartland Disposal (sanitation)	135.09
Homestead Bank: Wire Fee: Bond Pymt June 15, 2024 (wire fee)	8.00
Hometown Market (supplies)	130.10
Howard Co. Register of Deeds (fees)	48.00
Howard Co. Treasurer (Dispatch Fee)	3158.54
Inland Truck Parts (service)	2634.25
Itron (service)	1022.50
John Deere Financial (supplies)	48.24
Kiefer Aquatics (uniforms)	915.00
LARM (insurance)	19.22
Library Maint. ICS (transfer)	2500.00
MR Cleaning Svc (service)	391.62
Madison Nat'l Life (insurance)	209.38
McCarty Construction (repair)	635.00
Midwest Radar & Equip (service)	164.00
Municipal Supply of NE (supplies)	733.00
Mutual of Omaha (insurance)	136.80
NE State Volunteer Firefighters Assoc (dues)	1225.00
Overland Ready Mixed (concrete)	1778.37

PSSI Pest Mgmt (service)		199.81
Robinson, Grady (reimb)		34.93
Rose Equipment (supplies)		444.87
S E Smith & Sons (supplies)		3.39
Servi-Tech (lab)		203.00
Sherwin Williams (paint)		2527.38
St Paul Swimming Pool (program)		240.00
State of NE Central Svcs (telephone)		38.34
St Paul Civic Center (Recreation Property Tax Funds) (operating)		8000.00
T & R Electric Supply (supplies)		1674.22
Tillotson Enterprises (repairs)		10755.50
Tina Treffer Signs (sign)		920.00
United States Treasury (fee)		48.30
Wesco Distribution (supplies)		2285.59
EMT Sinking Fund to EMT ICS	(Sinking Transfer)	9000.00
Fire Sinking Fund to Fire ICS	(Sinking Transfer)	2000.00
Light Sinking Fund to Light ICS	(Sinking Transfer)	6000.00
Senior Center Fund to Senior Center ICS	(Sinking Transfer)	2500.00
Water Sinking Fund to Water ICS	(Sinking Transfer)	27500.00

**Non-General Disbursements**

City of St. Paul Library ICS Transfer to Library Checking (transfer) (2023-2024 Library Flooring and Paint)		28003.00
TIF: City of St. Paul (1/2 MAD Dev Proceeds)	(Tif Proceeds)	1696.17
TIF: MAD Development (1/2 MAD Dev Share)	(Tif Proceeds)	1696.17
TIF: S Squared Enterprises	(Tif Proceeds)	1001.57
Sales Tax: Royal Coachman Car Club Improvement (property improve)		4490.00
Sales Tax: St. Paul Development Corp (Middle Loup River Engineer Fee (Engineer Fees)		9195.14
Sales Tax: Street: Mtr Veh Tax: April 2024 Proceeds (Mtr Veh Tax)		5859.75
Sales Tax: Fire Station: April 2024 Proceeds (Fire Station)		18228.12
Sales Tax: 25% Infrastructure: April 2024 Proceeds (25% Infrast)		9114.06
Keno: GCA Day Committee: Operation/Fireworks (operation/fireworks)		7000.00
Park Impr. [Aluminum Can Fund]: REGA Engineering (grant eng)		500.00
Fire Stn Constr: JEO Consulting - Engineering		2150.59
Keno: SCEDD - grant application assist (grant)		2000.00

Council member Kowalski moved to approve the City of St. Paul's 2023-2024 Sinking Fund transfers to the Insured Cash Sweep (ICS) savings accounts at Citizens Bank & Trust: (1) Ambulance \$9,000; Fire \$2,000; Light \$6,000; Senior Center \$2,500; and Water \$27,500. The total amount of the transfers is \$47,000. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the City purchasing both (north and south) Heating, Ventilation and Air-Conditioning (HVAC) units at the City Office in the amount of \$19,950. Also, for approval is to seek an additional estimate for an HVAC unit for the City North yards State Patrol Building; it also has expired. The funds will be disbursed from the General Money Market #504805 (close account) and the remaining funds will be disbursed from the Building Insured Cash Sweep (ICS) account. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the City extending permissible fireworks for the purpose of public exhibitions or displays until Saturday, July 6, 2024, at 11:59 a.m. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

The Nuisance Committee attendance regarding the first (1<sup>st</sup>) of the month nuisances could not be established, therefore, the Committee will meet next week to go over nuisances.

Utilities Superintendent Helzer updates: (1) renewal of the City Well-field pasture lease for 2025-2027; and (2) last week the City had two (2) electrical outages in different locations at the same time in St. Paul; Howard Greeley Rural Public Power District (HGRPPD) employee's Scott Hansel and Chad Wells assisted the City crew.

Chief of Police Howard submitted the Police Activity Report to the City Officials.

Mayor Feeken reported the 2024-2025 Budget workshop is scheduled for Tuesday, July 2, 2024 at 5:00 p.m.

Mayor Feeken adjourned the City Council meeting at 7:40 p.m.

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Date

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Mike Feeken, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer

**City of St Paul  
Special Council Meeting Minutes  
2024 – 2025 Budget Workshop**

**Tuesday, July 2, 2024 at 5:00 p.m.**

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, July 2, 2024 at 5:00 p.m. Present were: Mayor Mike Feeken and Councilmembers: Katie Kowalski, Chuck Schmid, Bill Peters & Brian Sack. Absent: None. Notice of the meeting was posted in four (4) 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 special meeting at 5:00 p.m., 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.

The City Department Heads attended the 2024-2025 Budget Workshop.

A budget workshop was held to review the proposed City of St. Paul's 2024 – 2025 Budget; City Clerk Connie Jo Beck made the necessary changes to the Departments pertaining to any additions, deletions or corrections from the Mayor and Council members.

The next City 2024-2025 Budget workshop is scheduled for Tuesday, July 30, 2024 at 5:00 p.m. in the City Council Chambers.

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

Mayor Feeken adjourned the workshop at 9:18 p.m.

DATE: \_\_\_\_\_

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

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

St. Paul Planning Commission  
July 8, 2024  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 8<sup>th</sup> day of July, 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, and Arvilla Jacobs. Commission members absent: Dan Scheer, and Tony Walch. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the June 10, 2024 meeting minutes. Commission member Solko seconded the motion. Commission members Becker, Jacobs, and Solko voted aye, nays none. Motion carried 3/0.

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

- (a) 2024-22 Dick's Repair – LED wall sign at 823 7<sup>th</sup> Street
- (b) 2024-24 Ashley Sperling – fence at 918 Grand Street

Commission member Jacobs seconded the motion. Commission members Jacobs, Solko, and Becker voted aye, nays none. Motion carried 3/0.

Commission member Becker moved to approve the following zoning permit and waive the application fee:

- (a) 2024-23 City of St. Paul – fire station at 1022 4<sup>th</sup> Street

Commission member Solko seconded the motion. Commission members Solko, Becker, and Jacobs voted aye, nays none. Motion carried 3/0.

The meeting was adjourned at 12:15 p.m.

Sincerely,

Matthew T. Helzer  
Zoning Administrator

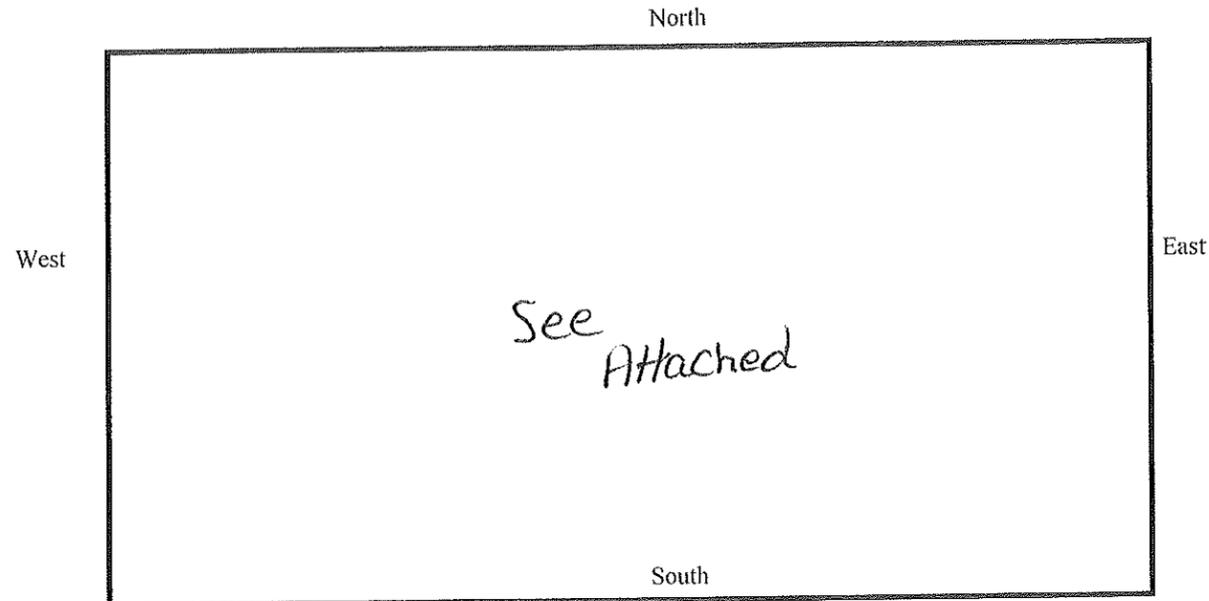
Tyler Solko  
Chairman

Laura Berthelsen  
Planning Secretary



PERMIT NUMBER 2024-22

Site Plan Sketch:



Street Name: North boundary \_\_\_\_\_ South boundary \_\_\_\_\_  
 Street Name: West boundary \_\_\_\_\_ East boundary \_\_\_\_\_

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.**

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 Business Owner [Signature] Date 6-19-24

Signature of Property Owner [Signature] Date 6-19-24

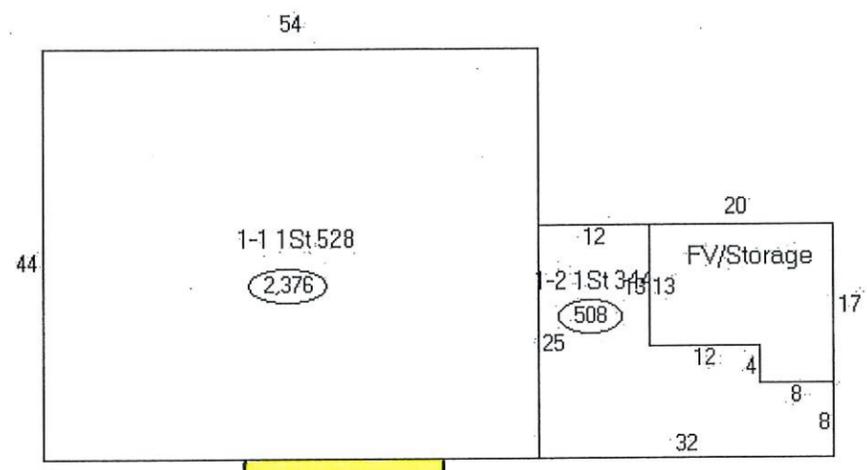
For Office Use Only:

Permit is Approved  Denied  Matthew T Helzer Date 6/19/24  
 Zoning Administrator

Reasons for Denial: \_\_\_\_\_  
Admin Approval  
per § 11.1.1

2024-22

Parcel #: 470997261



Indian Street

--: Denotes common wall.

7<sup>th</sup> Street

2024-22



Zoning Classification R2 Value \$ 3,000.00

PERMIT NUMBER 2024-24  
FEE \$25.00 CASH  CHECK# \_\_\_\_\_ CC \_\_\_\_\_  
*pd 7/1/24*

**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 Ashley Sporing Contractor SELF

Address 918 Grand Street Address \_\_\_\_\_

City, State, Zip St. Paul NE 68873 Phone Number \_\_\_\_\_

Phone Number 308-233-1915 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Parcel # 471010797 and 471010886

Address of Fence Site same Is Fence new or replacing a current fence? New

Size and Type (material) of Fence 6' Vinyl fence 250 sqft

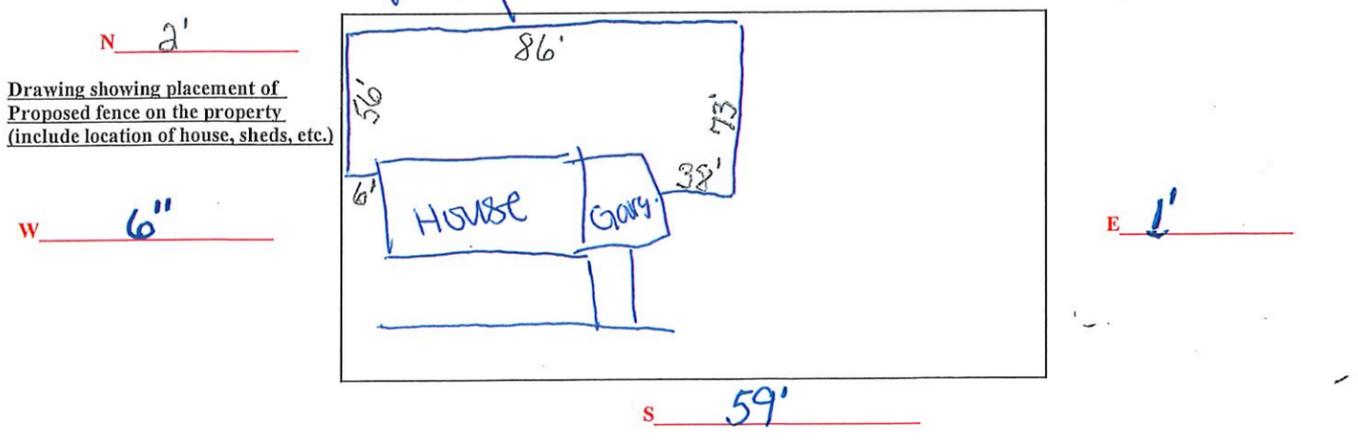
Approximately when will the construction: Start 7/4/24 Finish 7/10/24

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 7-3-24  
*(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 Ashley Sporing Date 7/1/24



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

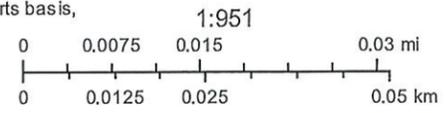
Reasons for Denial: \_\_\_\_\_



July 2, 2024

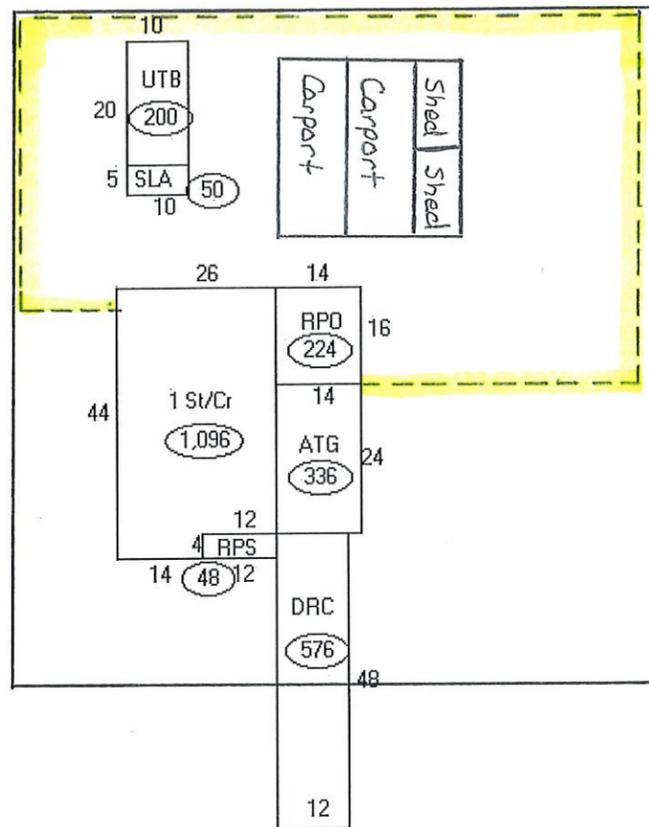
DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Parcels



2024-24

Alley



Grand Street

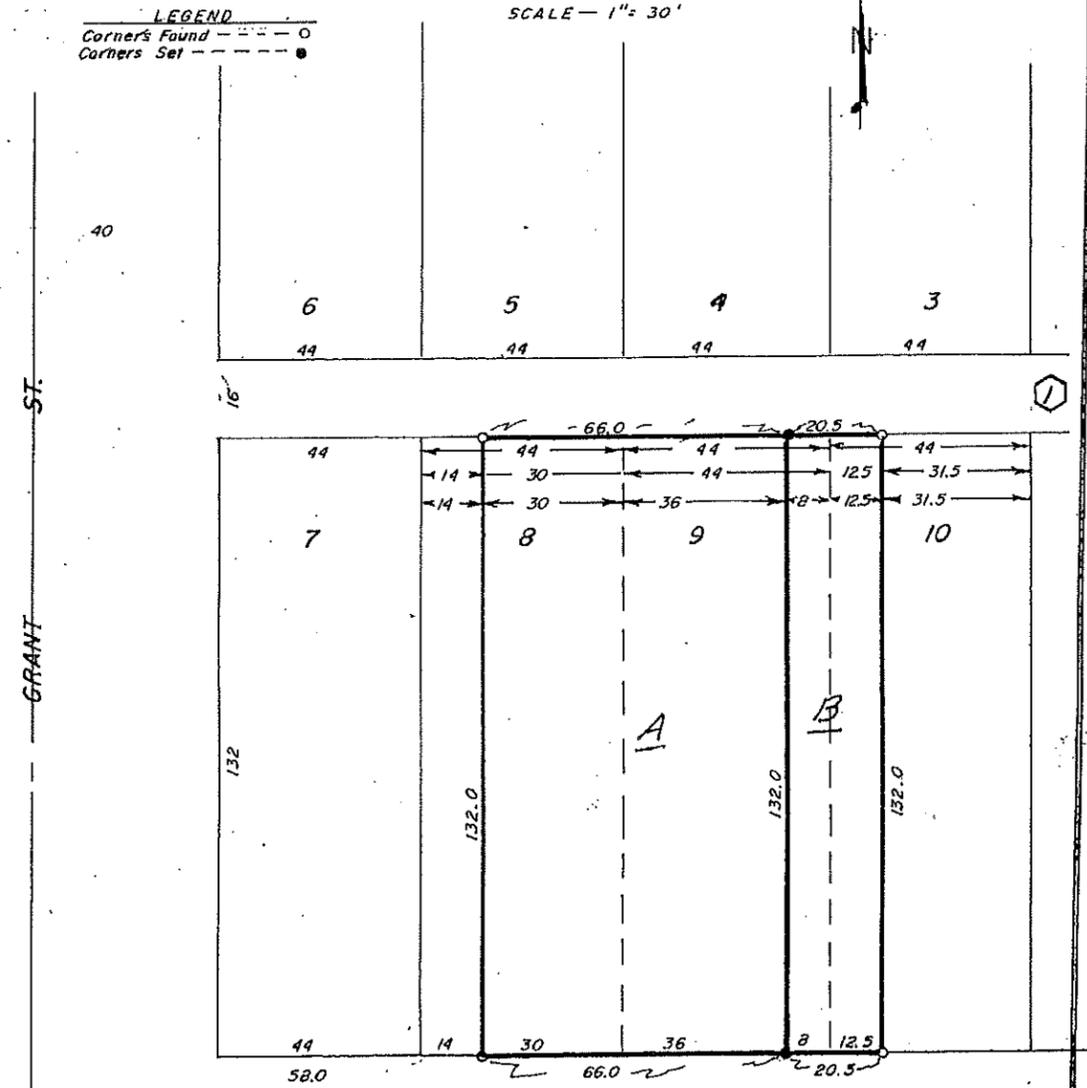
2024-24

OFFICIAL SURVEY RECORD  
ST. PAUL, HOWARD CO., NEBR

AL DEARMONT  
ENGINEERING & SURVEYING  
ST. PAUL, NEBR. 68873  
Sheet of 1 Sheets

**A SURVEY OF** The East 30 feet of Lot 8, All of Lot 9, and All of Lot 10 Except the East 31.5 feet, all in Block 1, Military Add to St. Paul, Howard Co. Nebr.  
  
Devided into Part "A" The East 30 feet of Lot 8, and the West 36 feet of Lot 9, Block 1 Military Add. to St. Paul, Howard Co. Nebr.  
  
and Part "B" All of Lot 9 Except the West 36 feet, and All of Lot 10 Except the East 31.5 feet, All in Block 1, Military Add to St. Paul, Howard Co. Nebr.

DATE SURVEYED JULY, 26 2002 SURVEYOR'S JOB NO. 02-1501



LAND SURVEYOR'S SEAL

RECEIVED  
OCT 1 2002  
SURVEY RECORD REPOSITORY  
ST. PAUL, NEBR. County

signed This 26 Day of July 2002  
A.W. Dearmont  
A.W. DEARMONT E1489 L.S. 208

JOB NO. 02-1501

Zoning Classification HC

Value \$ 2,000,000

PERMIT NUMBER 2024-23

FEE \$~~100.00~~ Waived CASH \_\_\_\_\_ CHECK# \_\_\_\_\_

**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 City of St. Paul, Nebraska Contractor Bierman Contracting, Inc.

Address 704 6th Street Address PO Box 1887  
2560 E 29th Avenue, Columbus, NE 68601

City, State, Zip St. Paul, NE 68873 Phone Number 402-564-4749

Phone Number 308-754-4483 Cell Phone 402-615-1146

Complete Legal Description of the Property Parcel ID: 471002220  
T.14, R.10W., Section 3 Part of lots 7,8,9,10,11,&12 Block 8 OTST Paul

Address of Construction Site 1022 4th Street, St. Paul, NE 68873  
(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 Fire Station 6 Bays Dimension of Structure 75'-0" x 149'-8"

Plans Submitted to Fire Marshall Office Yes, submitted by JEO

Distance from North Front property line 25' Distance from East Rear Property Line 34'

Distance from West Side Property Line 20' Distance from South Second Side Property Line 90'

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 July 15, 2024 Finish May 30, 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 7-1-24  
*(Matt Helzer's signature)*

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

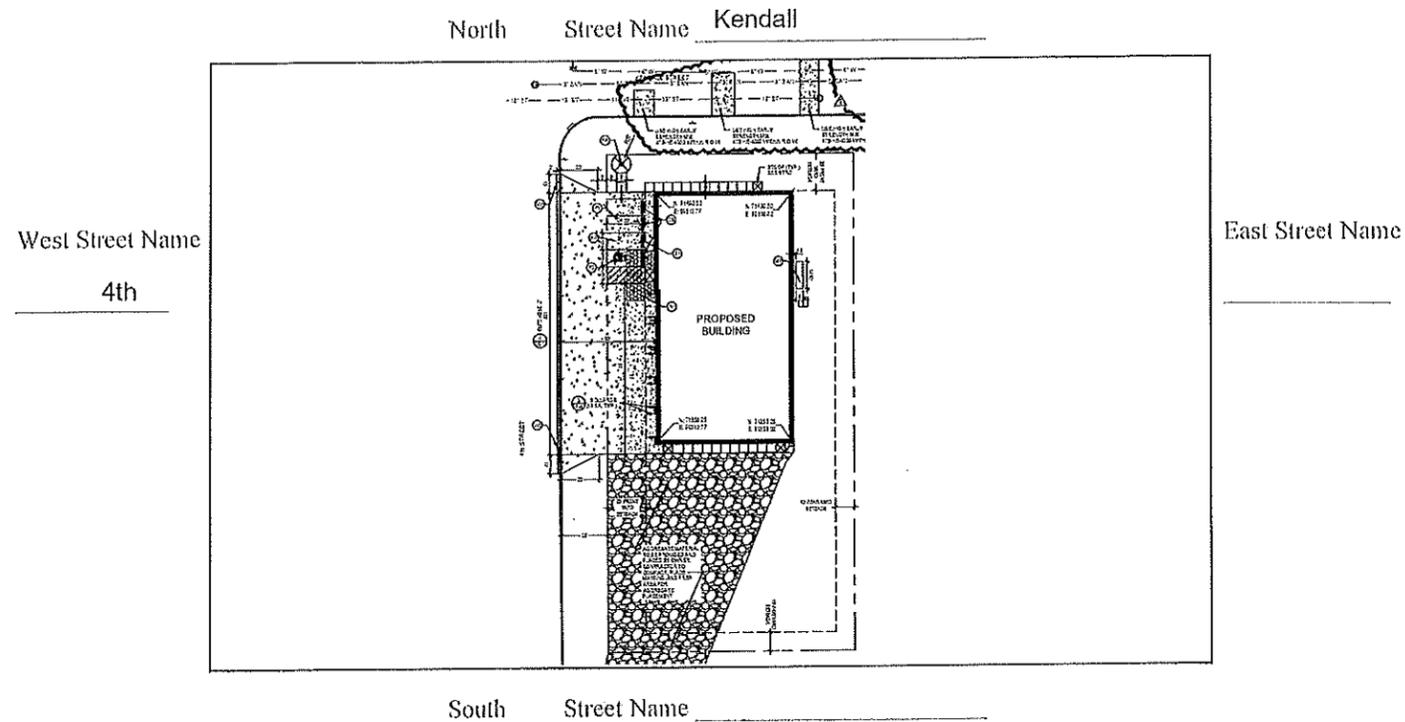
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision \_\_\_\_\_

**For Office Use Only:**

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

PERMIT NUMBER 2024-23

Site Plan Sketch: See attached site plan provided by JEO / Below is a snap shot of the site plan for reference.



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 Matt Hovine Date 6/28/2024

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

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



CONTRACT DOCUMENTS FOR THE:

St. Paul Fire and Rescue  
New Fire Station  
4th & Kendall Street  
St. Paul, Nebraska 68873

JEO PROJECT NO. 220519

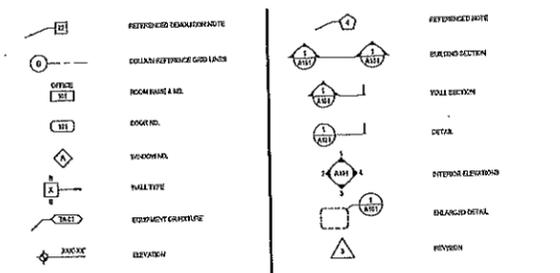
INDEX OF DRAWINGS

COORDINATING PROFESSIONAL:

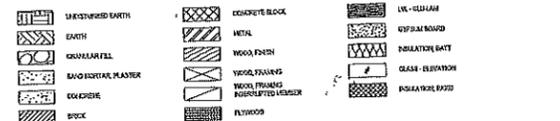
1. Corey Rodman, AIA  
AIA Coordinating Professional on the St. Paul Fire and Rescue project.

2024-23

SYMBOLS:



MATERIALS INDICATION:

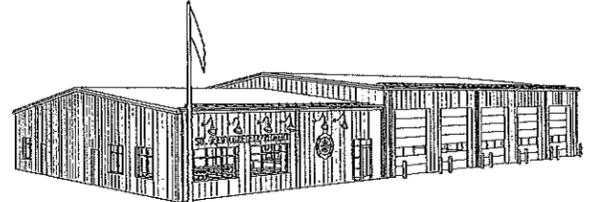


GENERAL CONSTRUCTION NOTES:

- General notes apply to all trades working on the project.
- Do not work on Sundays.
- Verify all dimensions and depth of excavations between existing conditions and shop drawings prior to bid and construction.
- The drawings show existing conditions as accurately as possible based on available information. Contractors shall verify all dimensions, locations, depths, etc. prior to the start of excavation or new construction. Report any discrepancies to the Architect before proceeding with the work.
- Contact appropriate owners to provide access around the site. Traffic and driveway to be used by the public shall be maintained in a safe condition and shall be kept open and clear at all times.
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CONTACTS:

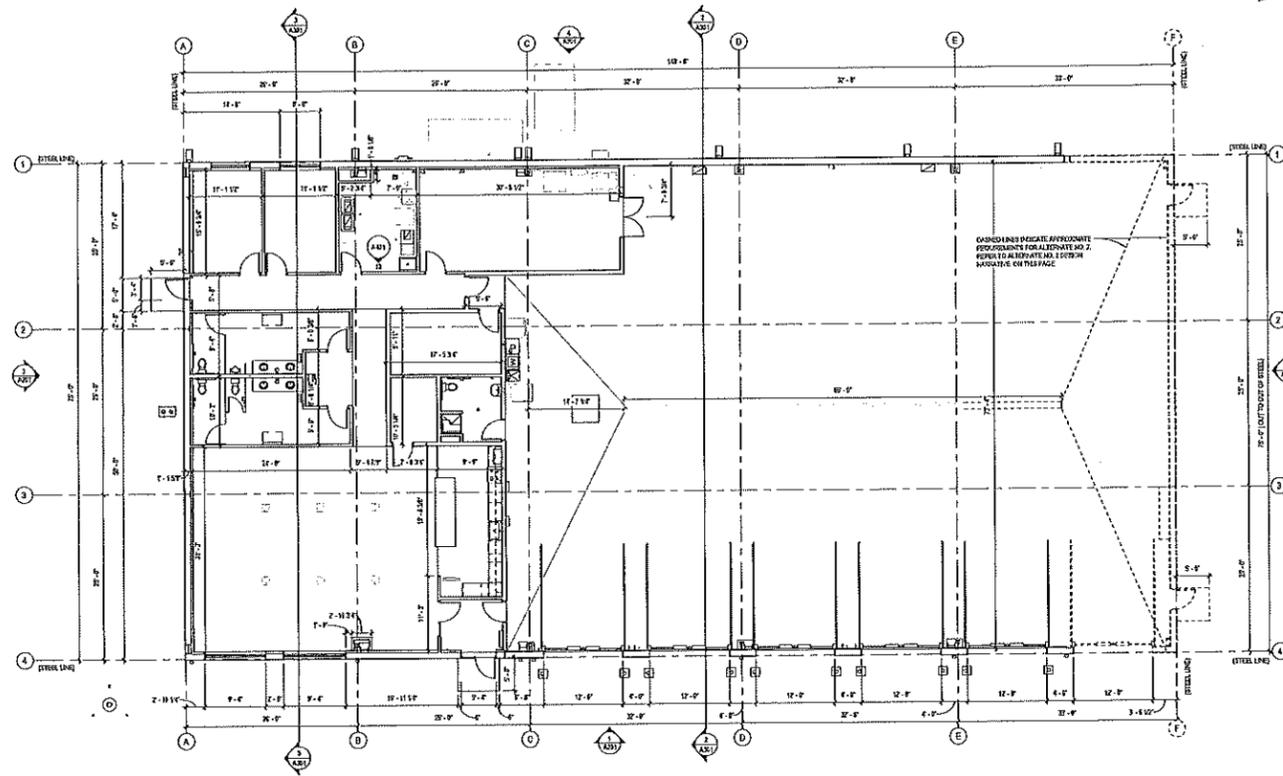
OWNER:	ST. PAUL	ADDRESS: City of St. Paul Fire Department 704 6th Street St. Paul, NE 68873	CONTACT INFO: [Phone] [Email] [Website]
ARCHITECT:	JEO	ADDRESS: JEO Architecture, Inc. 2000 O St., Suite 500 Lincoln, NE 68503	CONTACT INFO: Jared Meyer [Phone] [Email] [Website]
CIVIL ENGINEER:	JEO	ADDRESS: JEO Architecture, Inc. 2000 O St., Suite 500 Lincoln, NE 68503	CONTACT INFO: Eric Casper [Phone] [Email] [Website]
STRUCTURAL ENGINEER:	JEO	ADDRESS: JEO Architecture, Inc. 2000 O St., Suite 500 Lincoln, NE 68503	CONTACT INFO: Cody Linsen [Phone] [Email] [Website]
MECHANICAL ENGINEER:	ALVINE	ADDRESS: Alvine Engineering 1800 W Street, Suite 104 Lincoln, NE 68503	CONTACT INFO: Brian Harfield [Phone] [Email] [Website]
ELECTRICAL ENGINEER:	ALVINE	ADDRESS: Alvine Engineering 1800 W Street, Suite 104 Lincoln, NE 68503	CONTACT INFO: Joe Kozem [Phone] [Email] [Website]



STANDARD ABBREVIATIONS:

AC	ARCHITECTURE	CE	CIVIL ENGINEER	ME	Mechanical	SE	Structural Engineer
AD	ADVISOR	CF	CONCRETE	MT	Metal	ST	Steel
AE	ARCHITECTURAL ENGINEER	CG	CONCRETE GRAVEL	NU	Non-Uniform	STB	Structural Steel
AF	ARCHITECTURAL FINISH	CH	CHIMNEY	OR	Other	STC	Structural Concrete
AG	ARCHITECTURAL GROUP	CI	CIVIL	OS	Other	STF	Structural Form
AH	ARCHITECTURAL HATCH	CL	CIVIL ENGINEERING	OT	Other	STG	Structural Glass
AI	ARCHITECTURAL INTERIOR	CM	CONCRETE MASONRY	OV	Other	STH	Structural Hardware
AJ	ARCHITECTURAL JUNCTION	CO	CONCRETE	OW	Other	STI	Structural Iron
AK	ARCHITECTURAL KITCHEN	CP	CONCRETE PAVEMENT	OX	Other	STJ	Structural Joinery
AL	ARCHITECTURAL LAYOUT	CQ	CONCRETE QUARTZ	OY	Other	STK	Structural Kitchens
AM	ARCHITECTURAL MATERIAL	CR	CONCRETE REINFORCEMENT	OZ	Other	STL	Structural Lumber
AN	ARCHITECTURAL NOTATION	CS	CONCRETE SURFACE	P0	Other	STM	Structural Masonry
AO	ARCHITECTURAL OFFICE	CT	CONCRETE TYPING	P1	Other	STN	Structural Nails
AP	ARCHITECTURAL PLAN	CU	CONCRETE CURB	P2	Other	STO	Structural Openings
AQ	ARCHITECTURAL QUANTITY	CV	CONCRETE VENT	P3	Other	STP	Structural Pipes
AR	ARCHITECTURAL REVISION	CW	CONCRETE WALL	P4	Other	STQ	Structural Quartz
AS	ARCHITECTURAL SECTION	CX	CONCRETE EXTERIOR	P5	Other	STR	Structural Reinforcement
AT	ARCHITECTURAL TYPING	CY	CONCRETE YARD	P6	Other	STS	Structural Steel Stud
AU	ARCHITECTURAL UNIT	CZ	CONCRETE ZONE	P7	Other	STT	Structural Steel Truss
AV	ARCHITECTURAL VENT	D0	CONCRETE DRIVE	P8	Other	STU	Structural Steel Upright
AW	ARCHITECTURAL WALL	D1	CONCRETE DRIVEWAY	P9	Other	STV	Structural Steel Vertical
AX	ARCHITECTURAL WINDOW	D2	CONCRETE DRIVEWAY WALL	P0	Other	STW	Structural Steel Wall
AY	ARCHITECTURAL YARD	D3	CONCRETE DRIVEWAY WALL	P1	Other	STX	Structural Steel X
AZ	ARCHITECTURAL ZONE	D4	CONCRETE DRIVEWAY WALL	P2	Other	STY	Structural Steel Y
BA	ARCHITECTURAL BATH	D5	CONCRETE DRIVEWAY WALL	P3	Other	STZ	Structural Steel Z
BB	ARCHITECTURAL BATHROOM	D6	CONCRETE DRIVEWAY WALL	P4	Other	STA	Structural Steel A
BC	ARCHITECTURAL BENCH	D7	CONCRETE DRIVEWAY WALL	P5	Other	STB	Structural Steel B
BD	ARCHITECTURAL BENCH	D8	CONCRETE DRIVEWAY WALL	P6	Other	STC	Structural Steel C
BE	ARCHITECTURAL BENCH	D9	CONCRETE DRIVEWAY WALL	P7	Other	STD	Structural Steel D
BF	ARCHITECTURAL BENCH	DA	CONCRETE DRIVEWAY WALL	P8	Other	STE	Structural Steel E
BG	ARCHITECTURAL BENCH	DB	CONCRETE DRIVEWAY WALL	P9	Other	STF	Structural Steel F
BH	ARCHITECTURAL BENCH	DC	CONCRETE DRIVEWAY WALL	P0	Other	STG	Structural Steel G
BI	ARCHITECTURAL BENCH	DD	CONCRETE DRIVEWAY WALL	P1	Other	STH	Structural Steel H
BJ	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P2	Other	STI	Structural Steel I
BK	ARCHITECTURAL BENCH	DF	CONCRETE DRIVEWAY WALL	P3	Other	STJ	Structural Steel J
BL	ARCHITECTURAL BENCH	DF	CONCRETE DRIVEWAY WALL	P4	Other	STK	Structural Steel K
BM	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P5	Other	STL	Structural Steel L
BN	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P6	Other	STM	Structural Steel M
BO	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P7	Other	STN	Structural Steel N
BP	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P8	Other	STO	Structural Steel O
BQ	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P9	Other	STP	Structural Steel P
BR	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P0	Other	STQ	Structural Steel Q
BS	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P1	Other	STR	Structural Steel R
BT	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P2	Other	STS	Structural Steel S
BV	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P3	Other	STT	Structural Steel T
BW	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P4	Other	STU	Structural Steel U
BX	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P5	Other	STV	Structural Steel V
BY	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P6	Other	STW	Structural Steel W
BZ	ARCHITECTURAL BENCH	DE	CONCRETE DRIVEWAY WALL	P7	Other	STX	Structural Steel X
CA	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STY	Structural Steel Y
CB	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STZ	Structural Steel Z
CC	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STA	Structural Steel A
CD	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STB	Structural Steel B
CE	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STC	Structural Steel C
CF	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STD	Structural Steel D
CG	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STE	Structural Steel E
CH	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STF	Structural Steel F
CI	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STG	Structural Steel G
CJ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STH	Structural Steel H
CK	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STI	Structural Steel I
CL	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STJ	Structural Steel J
CM	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STK	Structural Steel K
CN	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STL	Structural Steel L
CO	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STM	Structural Steel M
CP	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STN	Structural Steel N
CQ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STO	Structural Steel O
CR	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STP	Structural Steel P
CS	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STQ	Structural Steel Q
CT	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STR	Structural Steel R
CU	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STS	Structural Steel S
CV	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STT	Structural Steel T
CW	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STU	Structural Steel U
CX	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STV	Structural Steel V
CY	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STW	Structural Steel W
CZ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STX	Structural Steel X
DA	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STY	Structural Steel Y
DB	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STZ	Structural Steel Z
DC	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STA	Structural Steel A
DD	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STB	Structural Steel B
DE	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STC	Structural Steel C
DF	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STD	Structural Steel D
DG	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STE	Structural Steel E
DH	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STF	Structural Steel F
DI	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STG	Structural Steel G
DJ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STH	Structural Steel H
DK	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STI	Structural Steel I
DL	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STJ	Structural Steel J
DM	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STK	Structural Steel K
DN	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STL	Structural Steel L
DO	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STM	Structural Steel M
DP	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STN	Structural Steel N
DQ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STO	Structural Steel O
DR	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STP	Structural Steel P
DS	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STQ	Structural Steel Q
DT	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STR	Structural Steel R
DU	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STS	Structural Steel S
DV	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STT	Structural Steel T
DW	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STU	Structural Steel U
DX	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STV	Structural Steel V
DY	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STW	Structural Steel W
DZ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STX	Structural Steel X
EA	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STY	Structural Steel Y
EB	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STZ	Structural Steel Z
EC	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STA	Structural Steel A
ED	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STB	Structural Steel B
EE	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STC	Structural Steel C
EF	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STD	Structural Steel D
EG	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STE	Structural Steel E
EH	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STF	Structural Steel F
EI	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STG	Structural Steel G
EJ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STH	Structural Steel H
EK	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STI	Structural Steel I
EL	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STJ	Structural Steel J
EM	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STK	Structural Steel K
EN	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other	STL	Structural Steel L
EO	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P4	Other	STM	Structural Steel M
EP	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P5	Other	STN	Structural Steel N
EQ	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P6	Other	STO	Structural Steel O
ER	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P7	Other	STP	Structural Steel P
ES	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P8	Other	STQ	Structural Steel Q
ET	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P9	Other	STR	Structural Steel R
EU	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P0	Other	STS	Structural Steel S
EV	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P1	Other	STT	Structural Steel T
EW	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P2	Other	STU	Structural Steel U
EX	ARCHITECTURAL CABINETS	DE	CONCRETE DRIVEWAY WALL	P3	Other		

2024-23



JE ARCHITECTURE INC.  
800.723.8587

St. Paul Fire and Rescue  
New Fire Station  
4th & Kendall Street  
St. Paul, Nebraska 68073



DATE: 11/15/24  
PROJECT: 2024-23  
DRAWN BY: [Name]  
CHECKED BY: [Name]

Floor Plan - Alternate No. 2

**FLOOR PLAN - ALTERNATE NO. 2**  
1/8" = 1'-0"

- ALTERNATE NO. 2 WORKING DRAWING**
- IF THE ALTERNATE IS ACCEPTED, ALL WORK WITH THESE GENERAL CONDITIONS TO DEVELOP A NEW ADDITIONAL DESIGN/SCALE REVISION AND PRODUCE THE DRAWINGS FOR CONSTRUCTION.**
- ONE APPROVAL MAY WELL BE ASSUED TO THE SOUTH SIDE OF THE BUILDING, HAVING FIRE RATED 30 MINUTE GROUND FLOOR WALLS. WALLS TO BE REMOVED TO CREATE A NEW SECTION OF 12' BETWEEN GRIDLINE 2 AND 3, THE NEW OVERALL BUILDING LENGTH WILL BE 100'-0".
- THIS ALTERNATE WILL INCLUDE:
- REWORKING THE CURB WALL ALONG GREENHAY AND 'E'
  - EXTENDING THE FLOOR SLAB
  - EXTENDING THE TRUSS BEAMS TO 'E' & 'F'
  - RELOCATING ALL WALL PANELS, INTERIOR WALL PANELS, EXTERIOR WALLS AND OUTLETS TO MATCH THE NEW SIZE.
  - ADDING ONE OVERHEAD DOOR AND OPERATOR.
  - REWORKING THE FOOTINGS/FOUNDATIONS ACCORDINGLY.
- SHEET C01**
- INCREASE PAVEMENT REMOVAL AND CURB CUT BY FURTHER SOUTH FOR PARKING AREA.
- SHEET C02**
- EXTEND THE PARKING APPROX 15 FEET.
  - BE LESS APPROPRIATE PARKING ON THE SOUTH SIDE.
- SHEET C03**
- ADJUST GRADE/PAVING ON SOUTH SIDE OF BUILDING.
- SHEET C04**
- ADJUST SIG TO THE SOUTHWEST OF THE BUILDING.
  - ADJUST SIG TO THE SOUTHWEST OF THE BUILDING.
  - ADJUST SIGNING LIMITS.
- SHEET C05**
- ADJUST SIGN LIMITS AND SIGN POSITIONING OF BUILDING.
  - ADD 10' OF 10' HIGH SIGN FOR SIGN AREA.
  - ADD 10' HIGH SIGN TO SIGN CORNER CONNECTION.
- SHEET C06**
- FOUNDATIONS & PITS AT GRID 1 WILL MATCH FOUNDATIONS 7 FEET AT GRID 2.

- MECHANICAL**
- SHEET M01 - FLOOR PLAN - PLUMBING**
    - ADD COMPRESSED AIR PIPING FOR COMPRESSOR AIR HEAD TO REMOVAL AND ADDITION WALLS FOR COMPRESSOR PIPING FOR PIPING CONNECTION.
    - ADD COMPRESSED AIR PIPING TO NEW BAY FOR HOIST WITH WALL HOIST AND TRUCK PULL CONNECTOR.
    - INCREASE LENGTH OF TRUCK PULL BY APPROXIMATE 10 FEET.
    - INCREASE LENGTH OF TRUCK PULL BY APPROXIMATE 10 FEET TO ACCOMMODATE HOIST AND WALL HOIST CONNECTOR.
    - INCREASE LENGTH OF GAS PIPING TO ACCOMMODATE NEW PIPING WITH THESE REVISIONS.
  - SHEET M02 - FLOOR PLAN - HVAC**
    - INCREASE AIRFLOW OF EXISTING FAN UNIT BY 100 CFM AND USE 24" DUCT.
    - INCREASE SIZE OF EXISTING FAN OUTDOOR FAN UNIT TO ACCOMMODATE ADDITIONAL 100 CFM.
    - INCREASE SIZE OF APPROPRIATE OUTDOOR AIR UNITS TO ACCOMMODATE ADDITIONAL 100 CFM.
    - INCREASE LENGTH OF REFRIG. LINE TO ACCOMMODATE NEW BAY.
- ELECTRICAL**
- SHEET E01 - FLOOR PLAN - LIGHTING AND FIRE ALARM**
    - ADD 10' BY 10' BY 10' LIGHTING FIXTURES WITH APPROXIMATE 10' EXTENDED SOUTH WALL. CONNECT TO EXISTING AND CONTROL.
    - ADD 10' BY 10' BY 10' LIGHTING FIXTURES WITH APPROXIMATE 10' EXTENDED SOUTH WALL. CONNECT TO EXISTING AND CONTROL.
    - MOVE 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
    - MOVE 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
    - MOVE 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
    - MOVE 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
    - ADJUST LOCATION OF EXISTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
  - SHEET E02 - FLOOR PLAN - POWER AND SPECIAL SERVICES**
    - ADD ELECTRICAL CONNECTIONS FOR THE ADDITIONAL OVERHEAD GARAGE DOOR OPERATOR MOTOR. DUPLICATE CONNECTIONS AND WIRING TO MATCH OTHER OVERHEAD GARAGE DOOR LOCATIONS. CONNECT TO EXISTING EMB.
    - ADD 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
    - ADD 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
    - ADD 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.
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    - ADD 10' BY 10' BY 10' LIGHTING FIXTURES TO BE OVER EXISTING SOUTH EAST CORNER. CONNECT TO EXISTING AND CONTROL.

A101A

2024-23

**Laura Berthelsen**

---

**From:** sfm.plans@nebraska.gov  
**Sent:** Monday, May 6, 2024 8:34 AM  
**To:** nbea.compliance@nebraska.gov; cityofstpaulwebsite@gmail.com;  
todd.wright@nebraska.gov; jmeyer@jeo.com; kyle.woodgate@nebraska.gov;  
cbrodersen@jeo.com; SFMinspections@nebraska.gov  
**Subject:** Plan Review Completed for: St. Paul Fire and Rescue New Fire Station  
**Attachments:** NSFM PI Code Review PDF - 5-6-2024.pdf; NSFM PI Plan Submittal Application -  
04112-24 - 4-18-2024.tif

Plan Review has been completed and Inspection is needed for the following:

Project/FacilityName: **St. Paul Fire and Rescue New Fire Station**  
Location: **1050 4th St**  
**St. Paul , NE 68873**  
County: **Howard**

*Your Opinion Matters!*

Please take this brief survey regarding your recent business with the Plans Division at the NE State Fire Marshal's Office.

CLICK HERE: [Plans Division Survey](#)

2024-23



NEBRASKA STATE FIRE MARSHAL  
PLANS DIVISION

### Code Review



5/3/2024	Code Review Number: 04112-24	
<b>Submitting Party</b> Jarred Meyer JEO Consulting Group, Inc 2000 Q St, Suite 500 Lincoln, NE 68503-	<b>Location</b> St. Paul Fire and Rescue New Fire Station 1050 4th St St. Paul 68873	<b>Owner</b> City of St Paul, Nebraska  308-754-4483 cityofstpaulwebsite@gmail.com

Your items have been reviewed for compliance with the Nebraska State Fire Marshal Act.

\* Approval is conditional upon conformance with comments listed in remarks.

Building - Final Plans

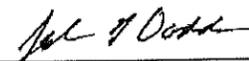
#### REMARKS:

Review applies to a new single story 75' x 135' building as shown only.

Occupancy Type – New Separated Assembly (12) & Storage (42) Occupancy  
Meeting (102) Estimated Occupant Load - 182 @ 7 sq. ft. per person  
Codes Referenced - 2012 NFPA 1 / 2012 Life Safety Code (LSC) / 2009 NFPA 241 / 2010 Nebraska Accessibility  
Guidelines (NAG)  
Fire Protection Features Provided – Total Sprinkler, Fire Alarm, Range Hood, & Fire Extinguishers  
Site Plan Submitted? - YES (on-site inspector shall determine compliance of existing conditions)  
Construction Type – V (000)

1. Interior wall and ceiling finish material shall be Class A, Class B, or Class C throughout. LSC 12/42.3.3
2. Shop drawings for the fire alarm, fire sprinkler, underground fire mains, range hood, and fire suppression systems shall be submitted under a separate cover (including a separate application, fee, and plan) for review. Title 153, Chapter 21 03.01
3. Range or cooktop location of controls shall be arranged as to not require reaching across burners. NAG 804.6.4

PLEASE CONTACT OFFICE INDICATED BELOW FOR A FINAL INSPECTION.  
FINAL APPROVAL IS REQUIRED PRIOR TO OCCUPANCY OR USE

SIGNED: 

Reviewed By	John Dodds 246 S 14th St Lincoln, NE 68508-1804 john.dodds@nebraska.gov 402-631-7814	Contact for Inspection:	District A 246 S. 14th St, Suite 1 Lincoln, NE 68508 68508 402-471-2590
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Nebraska State Fire Marshal's Agency  
 Plan Submittal Application

2024-23

NEBRASKA

Good Life. Great Safety.

STATE FIRE MARSHAL AGENCY



(\* REQUIRED FIELD TO BE COMPLETED. INCOMPLETE FIELDS WILL RESULT IN A REJECTION LETTER (\*))

Select to proceed\*

- Existing Customer (You have submitted plans previously)
- New Customer (First time submitting plans to State)

**Submitting Party Information**

<b>Submitting Party*</b> JEO Consulting Group, Inc	<b>Address*</b> 2000 Q St, Suite 500		
<b>Contact Person*</b> Jarred Meyer	<b>City*</b> Lincoln	<b>State*</b> NE	<b>Zip*</b> 68503-
<b>Contact Email*</b> jmeyer@jeo.com	<b>Contact Phone*</b> 402-239-5383		

**Additional Individuals Receiving Code Review**

<b>Owner Name*</b> City of St Paul, Nebraska	<b>Owner Phone*</b> 308-754-4483
<b>Owner Email Address*</b> cityofstpaulwebsite@gmail.com	<b>Architect Email Address (if different than submitting party)</b> cbrodersen@jeo.com
<b>Contractor Email Address (if different than submitting party)</b>	<b>Other Email Address</b>

**Location Information**

EX. 123 W Main St N  
 Number = 123, Prefix = W, Street Name = Main, Type = St, Suffix = N

Number	Prefix	Street Name*	Type	Suffix
1050		4th	St	

<b>Location Address</b> 1050 4th St	<b>City*</b> St Paul, Nebraska	<b>County</b> Howard
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**Project Information**

**Project/Facility Name** (if submitting for multiple buildings/projects, a unique name is needed. IE: ABC Apartments – Building A, Building B etc.)\*

St. Paul Fire and Rescue New Fire Station

**Buildings Intended Use** (ex. Education, Restaurant, etc.)

Fire Station

2024-23

**State Owned?**      **Est. Start Date\***      **Est. Completion Date\***  
 YES  NO      06/03/2024      06/28/2025

**If Health Care – Please complete the following:**  
**Licensure Type?**      **CMS Certified?**  
 YES  NO

**Plans Submitted to Local Authority for Review For Accessibility?**  
 YES  NO

If a Preliminary Code Review has been previously reviewed and approved, please indicate the Code Review number here:

If payment was made online, please indicate the Online Payment Order ID number:

**Type of Plan\***  
Building – Final Plans

**Project Description\***  
New

**Construction Type:** (ex. IIB or VB)

**Number of Levels** (including Sub Levels)  
1

New       Existing  
VB

**Fire Protection Features (If Provided)**

Total Sprinkler     Partial Sprinkler     Range Hood System     Fire Alarm System     Fire Extinguishers     Other

**Est. Project Cost\***  
\$1,800,000.00

The *Estimated Project Cost* includes the total value of construction work being performed covered under this application. The total value of the sprinkler systems, range hoods, fire alarms, and underground fire mains are not included in the project cost and shall be covered under a separate submission.

**Construction Documents**

Upload Construction Document(s) here. Max individual file size is 4 GB. All uploads **must** be grouped by category (Architectural in one file, shop drawings in one file, Specs in one file, Calculations in one file, etc.). Files that are not combined may result in significant delays in your processing time, larger files will take a bit to appear after upload.

\*NOTE: File(s) must be uploaded to Submit application.

**Attachments (2)**

NSFM PI Construction Documents \*

Missing: Attached document has been deleted.

Missing: Attached document has been deleted.

Plans that do not bear the seal of a State Registered Engineer or Architect may be in violation of State Law.

Do the submitted plans bear the seal of a State Registered Engineer or Architect?

Yes  No

License Number

A-3491

2024-23

**Disbursements July 15, 2024**

Amazon Capital Services (books)	766.06
AT&T Mobility (service)	491.56
Aurora Cooperative (fuel)	1196.74
Black Hills Energy (utilities)	1230.04
Blackburn Manufacturing (supplies)	532.70
Blue Cross Blue Shield of NE (insurance)	22704.48
Brehm's Drug (supplies)	152.74
CB Farms (program)	250.00
Charter/Spectrum (service)	184.96
Chesterman Company (concessions)	96.87
City Lights (utilities)	10134.71
City of St. Paul (Close Acct #504805) Transfer to General Checking (transfer funds from closed M. Mkt account)	13524.37
Clearly (service)	189.04
Core & Main (supplies)	223.99
Cornhusker Marriott Hotel (lodging)	476.00
Custer County Recycling (service)	17.30
Dutton Lainson (supplies)	804.23
Eakes Office Solutions (service)	56.14
Elsbury Construction: Middle Loup River Subd Draw 4 (improvements)	350729.73
First Concord Benefits (insurance)	120.00
Hamilton Information Services (service)	1568.50
Hawkins Inc (chemicals)	5421.49
HD Arms (supplies)	182.40
Heartland Disposal (service)	6005.53
Heritage Bank: City Utility Bill ACH Fee (fee)	25.00
Homestead Bank (ACH fees)	39.60
Homestead Bank: Bad Check Return Fee (return check fee)	3.00
Hometown Market (supplies)	41.63
Howard Greeley RPPD (utilities)	176461.56
Jacob's Ford (repair)	199.28
Jarecke Motors (service)	72.50
Jim's Champlin (fuel)	2661.85
John Deere Financial (supplies)	680.11
Loup River Pump (repair)	1825.40
MacQueen Equipment (supplies)	903.38
Mid-Nebraska Disposal (service)	4725.38
MR Cleaning (service)	652.70
One Call Concepts (service)	23.12
Open Caret (service)	200.00
Parts Bin (supplies)	79.59
Phonograph Herald (publish)	718.32
Platte Valley Communications (service)	277.67
Potter, James (supplies)	335.00
Quick Med Claims (service)	121.10

Reams Sprinkler Supply (supplies)	987.54
St Paul Vet Clinic (service)	397.00
State of NE Dept Revenue: Sales & Use Tax June 2024 (sales tax)	15955.66
Sun Auto Tire & Service (service)	44.77
Triple T Disposal (service)	268.00
Trojan Technologies: Wastewater Treatment Sleeves (UV Bulb Sleeves)	5692.10
US Post Office (postage)	525.00
Vogel Auto Repair (service)	124.74
Wesco Distribution (supplies)	12991.96

**Non-General Disbursements**

City of St. Paul Transfer from Street; Water; & Sewer ICS to Checking Street; Water & Sewer Checking Account to Pay for Elsbury Construction Drawdown #4 (Middle Loup River Sub Construction)	350730.00
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CITY OF ST PAUL

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**\*Check Detail Register©**

Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>71237</b>	<b>07/15/24</b>	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS	\$27.00	1DLD-73DW-	Lib - book
E 44-20-242		BOOKS	\$21.00	1FPG-WRG	Lib - book
E 44-20-242		BOOKS	\$132.29	1LJQ-X94Q-	Lib - books
E 44-20-242		BOOKS	\$52.98	1LJQ-X94Q-	Lib - books
E 44-20-242		BOOKS	\$25.20	1PFR-MQKK-	Lib - book
E 44-20-242		BOOKS	\$30.17	1VTR-J16N-	Lib - books
E 44-20-242		BOOKS	\$477.42	1YVV-W6XT-	Lib - books
		<b>Total</b>	<b>\$766.06</b>		
<b>71238</b>	<b>07/15/24</b>	<b>AT&amp;T MOBILITY</b>			
E 32-20-220		COMMUNICATION	\$451.52	06282024	Pol - cell phones and tablets for vehicles
E 03-20-220		COMMUNICATION	\$40.04	06282024	Swr - internet at WWTP
		<b>Total</b>	<b>\$491.56</b>		
<b>71239</b>	<b>07/15/24</b>	<b>AURORA CO-OP ELEVATOR CO.</b>			
E 32-20-231		CITY GAS & OIL	\$27.82	1846	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$24.33	1886	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$21.74	1911	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.94	1945	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$77.88	1958	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$29.15	1981	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$19.83	2053	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$32.57	2127	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.75	2182	Pol - #97 unleaded
E 36-20-231		CITY GAS & OIL	\$59.73	2222	EMS - #99-1 Hwy diesel
E 32-20-231		CITY GAS & OIL	\$24.50	2365	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$22.40	2396	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.24	2420	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$51.32	2498	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$27.31	2541	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$28.44	2550	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$24.43	2552	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$27.67	2574	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$25.24	2592	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.55	2657	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.81	2709	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$33.48	2801	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$18.54	2855	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$34.62	2974	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$24.01	2985	Pol - #95 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$30.97	3031	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	\$34.11	3043	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$24.42	3190	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$23.84	3213	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.24	3250	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$63.88	3377	Fire - #50 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$27.98	3379	Pol - #97 unleaded

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$36.77	3381	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$27.46	3472	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.27	3568	Pol - #97 unleaded
E 21-20-270		UTILITY R & M	\$118.50	9153764	Strs - weed spray
		Total	\$1,196.74		
<b>71240</b>	<b>07/15/24</b>	<b>BLACK HILLS ENERGY</b>			
E 02-20-262		BLACKHILLS GAS	\$48.23		Wtr - Well house natural gas
E 02-20-262		BLACKHILLS GAS	\$57.02		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$60.38		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$950.99		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$47.85		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$24.74		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$40.83		Lib - natural gas
		Total	\$1,230.04		
<b>71241</b>	<b>07/15/24</b>	<b>BLACKBURN MANUFACTURING CO.</b>			
E 01-20-270		UTILITY R & M	\$375.37	740586-IN	Lgts - marking paint and flags
E 02-20-270		UTILITY R & M	\$81.28	740586-IN	Wtr - marking paint
E 03-20-270		UTILITY R & M	\$76.05	740586-IN	Swr - marking paint
		Total	\$532.70		
<b>71242</b>	<b>07/15/24</b>	<b>BLUE CROSS BLUE SHIELD OF NE</b>			
E 02-10-130		INSURANCE	\$5,109.78	4048404	Wtr - health insurance
E 10-10-130		INSURANCE	\$3,030.77	4048404	Gen - health insurance
E 01-10-130		INSURANCE	\$2,436.51	4048404	Lgts - health insurance
E 42-10-130		INSURANCE	\$1,723.38	4048404	Park - health insurance
E 32-10-130		INSURANCE	\$3,446.77	4048404	Pol - health insurance
E 21-10-130		INSURANCE	\$3,446.77	4048404	Strs - health insurance
E 03-10-130		INSURANCE	\$3,510.50	4048404	Swr - health insurance
		Total	\$22,704.48		
<b>71243</b>	<b>07/15/24</b>	<b>BREHM'S DRUG, INC.</b>			
E 36-20-320		MERCH & SUPPLY	\$60.80	67446	EMS - GCA Days parade candy
E 31-30-320		MERCH & SUPPLY	\$79.20	67447	Fire - GCA Days parade candy
E 10-20-310		OFFICE SUPPLIES	\$12.74	67448	Gen - Thank you cards
		Total	\$152.74		
<b>71244</b>	<b>07/15/24</b>	<b>CB FARMS</b>			
E 44-20-322		PROGRAM EXPENSE	\$250.00	1301	Lib - Goat show for library program
		Total	\$250.00		
<b>71245</b>	<b>07/15/24</b>	<b>CHARTER/SPECTRUM</b>			
E 02-20-220		COMMUNICATION	\$184.96	11552107062	Wtr - phone & internet at WTP
		Total	\$184.96		
<b>71246</b>	<b>07/15/24</b>	<b>CHESTERMAN COMPANY</b>			
E 41-20-321		CONCESSIONS	\$96.87	11416946	Pool - cases of pop
		Total	\$96.87		
<b>71247</b>	<b>07/15/24</b>	<b>CITY OF ST PAUL LIGHT</b>			

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Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-261		CITY LIGHTS	\$834.64		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$193.71		Fire house utilities
E 42-20-261		CITY LIGHTS	\$822.98		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$1,457.93		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,975.46		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$2,079.99		Strs - street lights & yard lights
E 02-20-261		CITY LIGHTS	\$2,175.15		Wtr - WTP & city well utilities
E 34-20-261		CITY LIGHTS	\$22.84		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$572.01		Lib - library utilities
		Total	\$10,134.71		
<b>71248</b>	<b>07/15/24</b>	<b>CORE &amp; MAIN</b>			
E 02-20-270		UTILITY R & M	\$223.99	U331502	Wtr - meter horn
		Total	\$223.99		
<b>71249</b>	<b>07/15/24</b>	<b>CORNHUSKER MARRIOTT</b>			
E 10-20-210		PROF&SCHOOLS	\$238.00	GV367	Gen - lodging for Laura Bertheisen during LONM conference
E 10-20-210		PROF&SCHOOLS	\$238.00	GV367	Gen - lodging for Sally Einspahr during LONM conference
		Total	\$476.00		
<b>71250</b>	<b>07/15/24</b>	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$17.30	637	Lndfl - recycling trailer
		Total	\$17.30		
<b>71251</b>	<b>07/15/24</b>	<b>DUTTON-LAINSON CO.</b>			
E 01-20-270		UTILITY R & M	\$804.23	888990-5	Lgts - 3 phase electric meters
		Total	\$804.23		
<b>71252</b>	<b>07/15/24</b>	<b>EAKES OFFICE SOLUTIONS</b>			
E 44-20-520		BLDG/ R & M	\$56.14	INV563895	Lib - copier contract (5/27/24 to 6/26/24)
		Total	\$56.14		
<b>71253</b>	<b>07/15/24</b>	<b>FIRST CONCORD BENEFITS GROUP LLC</b>			
E 42-10-130		INSURANCE	\$8.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$24.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$16.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$16.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$24.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$16.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$16.00		Pol - health reimbursement
		Total	\$120.00		
<b>71254</b>	<b>07/15/24</b>	<b>HAWKINS INC</b>			
E 41-20-274		CHEMICALS	\$2,439.88	6795055	Pool - chlorine and stabilizer
E 02-20-274		CHEMICALS	\$2,981.61	6795057	Wtr - chlorine
		Total	\$5,421.49		
<b>71255</b>	<b>07/15/24</b>	<b>HD ARMS LLC</b>			
E 32-20-272		TOOLS	\$182.40	22251	Pol - holsters, belt for #4498

CITY OF ST PAUL

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**\*Check Detail Register©**

Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$182.40		
<b>71256</b>	07/15/24	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$6,005.53		sanitation hauling
Total			\$6,005.53		
<b>71257</b>	07/15/24	<b>HOMESTEAD BANK</b>			
E 10-20-209		Pay ACH Fee	\$39.60		Gen - ACH fees
Total			\$39.60		
<b>71258</b>	07/15/24	<b>HOMETOWN MARKET</b>			
E 41-20-321		CONCESSIONS	\$5.78	1720	Pool - bag of ice
E 42-20-270		UTILITY R & M	\$8.49	2133	Park - trash bags
E 41-20-321		CONCESSIONS	\$27.36	9168	Pool - bottled water, corn dogs, Pinesol
Total			\$41.63		
<b>71259</b>	07/15/24	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$50.65		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$399.14		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$391.30		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$40.89		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$731.09		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$174,848.49		Public utilities - lights
Total			\$176,461.56		
<b>71260</b>	07/15/24	<b>JACOBS FORD</b>			
E 32-20-271		VEHICLE R & M	\$199.28	69811	Pol - #94 replace cabin air filter, AC system recharge
Total			\$199.28		
<b>71261</b>	07/15/24	<b>JARECKE MOTORS INC</b>			
E 31-20-271		VEHICLE R & M	\$72.50	15836	Fire - #50 oil change
Total			\$72.50		
<b>71262</b>	07/15/24	<b>JIMS CHAMPLIN INC</b>			
E 31-20-231		CITY GAS & OIL	(\$17.09)		Fire - hwy diesel credit
E 21-20-231		CITY GAS & OIL	(\$25.40)		Strs - unleaded credit
E 01-20-231		CITY GAS & OIL	(\$37.20)		Lgts - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$28.12)		Park - unleaded credit
E 02-20-231		CITY GAS & OIL	\$34.66	231727	Wtr - unleaded for gas cans
E 21-20-231		CITY GAS & OIL	\$87.56	231733	Strs - #45 unleaded
E 31-20-231		CITY GAS & OIL	\$21.35	231771	Fire - propane grill bottle
E 34-20-231		CITY GAS & OIL	\$143.98	231784	Cem - unleaded for mowers
E 31-20-231		CITY GAS & OIL	\$21.35	231809	Fire - propane grill bottle
E 34-20-231		CITY GAS & OIL	\$72.10	231872	Cem - unleaded for mowers
E 01-20-231		CITY GAS & OIL	\$25.04	231880	Lgts - #20A off road diesel
E 02-20-231		CITY GAS & OIL	\$48.33	231918	Wtr - #2 unleaded
E 03-20-231		CITY GAS & OIL	\$37.61	231931	Swr - unleaded for gas cans
E 03-20-231		CITY GAS & OIL	\$13.74	231932	Swr - unleaded for gas cans
E 42-20-231		CITY GAS & OIL	\$89.66	231933	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$76.38	231963	Park - #9 unleaded

CITY OF ST PAUL

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**\*Check Detail Register©**

Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-231		CITY GAS & OIL	\$59.25	232669	Wtr - #20A off road diesel
E 01-20-231		CITY GAS & OIL	\$55.29	232684	Lgts - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$50.36	232686	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	\$41.99	232687	Strs - #21 off road diesel
E 21-20-231		CITY GAS & OIL	\$88.86	232808	Strs - #6 unleaded
E 03-20-231		CITY GAS & OIL	\$86.19	232816	Swr - #8 unleaded
E 01-20-231		CITY GAS & OIL	\$64.99	232818	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	\$19.45	232818	Lgts - #24 unleaded
E 01-20-231		CITY GAS & OIL	\$42.05	232840	Lgts - #24 unleaded
E 01-20-231		CITY GAS & OIL	\$85.51	232871	Lgts - #16 unleaded
E 42-20-231		CITY GAS & OIL	\$45.00	232876	Park - off road diesel for mowers
E 04-20-231		CITY GAS & OIL	\$40.32	232896	Lndfl - #8A hwy diesel
E 21-20-231		CITY GAS & OIL	\$95.92	232916	Strs - #18 off road diesel
E 01-20-231		CITY GAS & OIL	\$64.61	232990	Lgts - #8A hwy diesel
E 21-20-231		CITY GAS & OIL	\$95.39	239813	Strs - #18 off road diesel
E 03-20-231		CITY GAS & OIL	\$21.64	239847	Swr - unleaded for mower
E 21-20-231		CITY GAS & OIL	\$98.95	239848	Strs - #6 unleaded
E 21-20-231		CITY GAS & OIL	\$51.34	239874	Strs - #13 off road diesel
E 03-20-231		CITY GAS & OIL	\$80.59	239910	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$115.56	239923	Strs - #7 off road diesel
E 31-20-231		CITY GAS & OIL	\$60.00	240773	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$140.43	240773	Fire - #51 & #55 hwy diesel
E 01-20-231		CITY GAS & OIL	\$48.21	240818	Lgts - #16 unleaded
E 21-20-231		CITY GAS & OIL	\$144.87	240825	Strs - #17 off road diesel
E 42-20-231		CITY GAS & OIL	\$134.13	240837	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$51.15	240837	Park - off road diesel for mowers
E 02-20-231		CITY GAS & OIL	\$128.36	240845	Wtr - unleaded for #1 and gas cans
E 01-20-231		CITY GAS & OIL	\$77.62	240846	Lgts - #40W unleaded
E 31-20-231		CITY GAS & OIL	\$9.87	240910	Fire - #54 unleaded
		<b>Total</b>	<b>\$2,661.85</b>		
<b>71263</b>	<b>07/15/24</b>	<b>JOHN DEERE FINANCIAL</b>			
E 02-20-270		UTILITY R & M	\$114.60	3891105	Wtr - #3 mower blades and starter
E 03-20-270		UTILITY R & M	\$114.59	3891105	Swr - #3 mower blades and starter
E 34-20-270		UTILITY R & M	\$114.59	3891105	Cem - #3 mower blades and starter
E 42-20-270		UTILITY R & M	\$149.18	3895439	Park - chute for 930 mower
E 42-20-270		UTILITY R & M	\$126.36	3899239	Park - v-belt for 920 mower
E 02-20-270		UTILITY R & M	\$20.27	3899239	Wtr - seals & ball bearing for 930 mower
E 03-20-270		UTILITY R & M	\$20.26	3899239	Swr - seals & ball bearing for 930 mower
E 34-20-270		UTILITY R & M	\$20.26	3899239	Cem - seals & ball bearing for 930 mower
		<b>Total</b>	<b>\$680.11</b>		
<b>71264</b>	<b>07/15/24</b>	<b>LOUP RIVER PUMP CO</b>			
E 34-20-521		GROUNDS / R & M	\$1,825.40	16912	Cem - well repair
		<b>Total</b>	<b>\$1,825.40</b>		
<b>71265</b>	<b>07/15/24</b>	<b>MACQUEEN EQUIPMENT</b>			
E 21-20-271		VEHICLE R & M	\$903.38	P13108	Strs - #13 hydraulic motor for side broom
		<b>Total</b>	<b>\$903.38</b>		

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>71266</b>	<b>07/15/24</b>	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$4,725.38		Lndfl - sanitation hauling
		Total	\$4,725.38		
<b>71267</b>	<b>07/15/24</b>	<b>MR CLEANING SERVICE</b>			
E 01-20-520		BLDG/ R & M	\$326.35	1704	Lgts - City Hall janitorial work
E 02-20-520		BLDG/ R & M	\$326.35	1704	Wtr - City Hall janitorial work
		Total	\$652.70		
<b>71268</b>	<b>07/15/24</b>	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$7.71	4060201	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$7.71	4060201	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$7.70	4060201	Swr - Digger's hotline
		Total	\$23.12		
<b>71269</b>	<b>07/15/24</b>	<b>OPEN CARET</b>			
E 10-20-211		ADM. & DUES	\$200.00	6915	Gen - website hosting and maintenance
		Total	\$200.00		
<b>71270</b>	<b>07/15/24</b>	<b>PARTS BIN, INC.</b>			
E 03-20-271		VEHICLE R & M	\$4.69	22216	Swr - #8 fuse
E 03-20-270		UTILITY R & M	\$1.29	22221	Swr - locknut for generator
E 32-20-271		VEHICLE R & M	\$20.40	23580	Pol - #95 windshield wiper blade
E 02-20-271		VEHICLE R & M	\$40.72	23879	Wtr - #1 battery terminal charging posts
E 32-20-271		VEHICLE R & M	\$12.49	24240	Pol - #96 fuel cap
		Total	\$79.59		
<b>71271</b>	<b>07/15/24</b>	<b>PHONOGRAPH-HERALD</b>			
E 10-20-240		PUBLISH / CODIF	\$610.97		Gen - publish mtg notices and proceedings, ordinances, GCA Days advertisement
E 31-20-240		PUBLISH / CODIF	\$107.35		Fire - publish invitation to bidders
		Total	\$718.32		
<b>71272</b>	<b>07/15/24</b>	<b>PLATTE VALLEY COMM, INC.</b>			
E 32-20-309		COMPUTER	\$277.67	22400315	Pol - #96 parts and labor for computer speakers
		Total	\$277.67		
<b>71273</b>	<b>07/15/24</b>	<b>POTTER, JAMES</b>			
E 32-20-272		TOOLS	\$335.00	1	Pol - handcuffs, baton, flashlights, flashlight holders, patrol bag, magazine holder
		Total	\$335.00		
<b>71274</b>	<b>07/15/24</b>	<b>REAMS SPRINKLER SUPPLY</b>			
E 42-20-521		GROUNDS / R & M	\$987.54	15080930	Park - sprinkler heads and risers
		Total	\$987.54		
<b>71275</b>	<b>07/15/24</b>	<b>ST PAUL VETERINARY CLINIC, P.C</b>			
E 32-20-218		ANIMAL CONTROL	\$397.00	252491	Pol - boarding fees, rabies booster, euthanize stray cat
		Total	\$397.00		
<b>71276</b>	<b>07/15/24</b>	<b>SUN AUTO TIRE &amp; SERVICE</b>			

CITY OF ST PAUL

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**\*Check Detail Register©**

Batch: Disb July15

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 42-20-270		UTILITY R & M	\$44.77	513300928	Park - mower tire repair
		Total	\$44.77		
<b>71277</b>	<b>07/15/24</b>	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING	\$268.00		Lndfl - sanitation hauling
		Total	\$268.00		
<b>71278</b>	<b>07/15/24</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>71279</b>	<b>07/15/24</b>	<b>VOGEL AUTO REPAIR, LLC</b>			
E 21-20-271		VEHICLE R & M	\$124.74	13030	Strs - #13 AC service
		Total	\$124.74		
<b>71280</b>	<b>07/15/24</b>	<b>WESCO DISTRIBUTION, INC.</b>			
E 21-20-270		UTILITY R & M	\$487.00	400007	Strs - conduit for street light wire
E 21-20-270		UTILITY R & M	\$388.00	400008	Strs - conduit for street light wire
E 01-50-550		IMPROVEMENTS	\$10,929.80	400674	Lgts - transformer pads
E 01-20-270		UTILITY R & M	\$131.88	400675	Lgts - SOO cord
E 21-20-270		UTILITY R & M	\$1,055.28	401290	Strs - street light wire & fillings for Howard & Taylor and Elm & Nelson Streets
		Total	\$12,991.96		
		<b>11100</b>	<b>\$256,284.04</b>		

**\*Check Detail Register©**

Batch: Disb July15

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

**11100 CHECKING**

01 LIGHTS			\$190,486.91		
02 WATER			\$13,583.27		
03 SEWER			\$6,179.35		
04 LANDFILL			\$11,086.53		
10 GENERAL			\$5,220.72		
21 STREETS			\$9,489.80		
31 FIREMEN			\$831.37		
32 POLICE			\$6,132.99		
34 CEMETERY			\$2,249.82		
36 AMBULANCE			\$120.53		
41 POOL			\$4,978.81		
42 PARK			\$4,238.90		
44 LIBRARY			\$1,685.04		
			<hr/>		
			\$256,284.04		

MIKE FEEKEN, MAYOR

**SDL – LOCAL RECOMMENDATION**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.sdl.licensing@nebraska.gov](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

122841 License #      BACK 40 Licensee Name/Non-Profit Organization  
Farwell, NE

Event location name: Saint Peter and Paul Parish Life Center

Event address/location: 713 Elm Street Saint Paul, Nebraska 68873

Event date(s): Aug. 3, 2024  
Event start time(s): 3:00 p.m.  
Event end time(s): 12:00 am

Identification will be checked, along with wristbands being utilized for underage drinking

Indoor area to be licensed in length & width: 76 ft X 76 ft

Outdoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_ (Must submit a diagram)

Estimated number of attendees: 500

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer  Wine  Distilled Spirits

Event contact name: EVAN ALLEN - BACK 40 Event contact phone number: 308-380-8831

Event contact Email: EvanKrystAllen@gmail.com Evan.krystAllen@gmail.com

\*Signature Authorized Representative: [Signature]

Scan doc: email to Evan  
② - call Evan to make sure he rec'd  
cheux cb

**Local Governing Body completes below:**

The local governing body for the City of SAINT PAUL, NE  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above.

[Signature]  
Local Governing Body Authorized Signature

JULY 3, 2024

Date

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

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

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

### AGREEMENT OF ALCOHOL CATERER

EVENT: Wedding: August 3, 2024 DATE: August 3, 2024  
Helzer, Austin

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

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

CITY OF ST. PAUL, NEBRASKA

DATE: July 3, 2024

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

CATERER NAME: Back 40

DATE: July 3, 2024

BY: [Signature]  
Authorized Agent of Caterer

**League Association of Risk Management  
2024-25 Renewal Resolution**

**RESOLUTION NO. 2024- 12**

WHEREAS, **City of St. Paul, NE** is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of the **City of St. Paul, Nebraska**, in consideration of the contribution credits provided under the LARM Board’s plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(180 day and 3-year commitment; 5% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(180 day and 2-year commitment; 4% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. **(180 day notice only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(90-day notice and 3-year commitment only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(2-year commitment only; 1%)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. **(90 day Notice only)**

**Adopted this 15 day of July 2024.**

Signature: \_\_\_\_\_  
Title: **Mike Feeken, Mayor** \_\_\_\_\_  
ATTEST: **Laura Berthelsen** \_\_\_\_\_  
Title: **Deputy Clerk** \_\_\_\_\_

**Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.**



1335 L. St, Ste 200  
Lincoln, NE 68508  
Phone: (402) 742-2600  
Fax: (402) 476-4089  
[www.larmpool.org](http://www.larmpool.org)

June 24, 2024

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2024-25 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's resolution credit options available for the new term.

**To ensure LARM members are adequately covered, LARM is increasing overall values. Most members are seeing property values, contents, and property in the open increases of 5% depending on if you had a valuation of your properties in the last year. This is also being driven by reinsurance to ensure proper coverage on catastrophic losses.**

To continue the goal of pursuing a strong financial position, the LARM Board formally approved the recommended adjustment to the 2024-25 Pool Year rate levels as follows:

- + 8.9% rate adjustment for Property.
- + 10% adjustment Level rates for Liability Coverages.
- + 5% adjustment for Workers' Compensation.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) In addition, please be advised that your final invoice amount may vary from the renewal packet based on endorsements that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we celebrate our 30<sup>th</sup> year in 2025 of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

A handwritten signature in black ink that reads 'Tracy Juranek'. The signature is written in a cursive, flowing style.

Tracy Juranek

Customer Service Specialist/Assistant Executive Director

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2024-25 Renewal Resolution**

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**Adopted this 15 day of July 2024.**

**Signature:** \_\_\_\_\_

**Title:** Mike Feeken, Mayor \_\_\_\_\_

**ATTEST:** Laura Berthelsen \_\_\_\_\_

**Title:** Deputy Clerk \_\_\_\_\_

Please email ([customerservice@LARMpool.org](mailto:customerservice@LARMpool.org)) or fax (402.476.4089) the completed resolution to LARM.



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Lincoln, NE 68508  
Phone: (402) 742-2600  
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June 24, 2024

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Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

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Tracy Juranek

Customer Service Specialist/Assistant Executive Director



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Lincoln, NE 68508  
Phone: (402) 742-2600  
Fax: (402) 476-4089  
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## **How to process the attached annual renewal resolution**

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

**If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.**

**If you are a Member that desires to competitively bid your coverage in the next three (3) years:**

- If you already have a three (3) year Renewal Resolution at the 5% discount;
  - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
  - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

**If you do not execute/return a Renewal Resolution for the new Pool Year:**

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2023-24 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2023-24 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 16, 2024**. Once the Renewal Resolution

has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

**Important Postscript:**

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of St. Paul

Effective Date: 10/1/2024

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$29,752
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$29,846
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,645
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,157
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$13,944
Auto Physical Damage	50 x Vehicles \$ Varies on Deductible	\$13,475
Commercial Property	\$29,701,431 \$1,000 Deductible	\$149,305
<b>TOTAL ANNUAL CONTRIBUTION:</b>		<b>\$243,124</b>

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$202,704	\$204,838	\$209,106	\$209,106	\$211,239	\$213,373
Workers' Compensation:	\$28,264	\$28,562	\$29,157	\$29,157	\$29,454	\$29,752
Total Contribution:	\$230,969	\$233,400	\$238,263	\$238,263	\$240,694	\$243,125

**Connie Beck**

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**From:** Tracy Juranek <Tracy.Juranek@larmpool.org>  
**Sent:** Wednesday, June 26, 2024 11:08 AM  
**To:** Laura Berthelsen; Connie Beck  
**Subject:** St. Paul, City of - LARM 2024-25 Renewal Proposal  
**Attachments:** 2024-25 Renewal Proposal Letter & Instructions.pdf; Renewal Resolution 24-25.docx; St. Paul 2024-25 LARM Renewal Proposal.pdf

**Importance:** High

Attached please find the renewal information for the 2024-25 Pool Year.

**THIS IS NOT AN INVOICE – PLEASE DO NOT PAY.**

The final invoice will be sent in September....keep in mind any endorsements made after today will be reflected on your final invoice.

Please read the renewal letter carefully.

Please return your signed resolution form to LARM no later than **August 16, 2024.**

If you have any questions, please do not hesitate to contact us.

Thank you....we appreciate your membership in LARM!

Have a safe summer!

**Tracy Juranek** | League Association of Risk Management  
Customer Service Specialist/Assistant Executive Director

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T: 402-742-2604 | [www.larmpool.org](http://www.larmpool.org)



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