

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 108 Howard Avenue (Todd Padrnos) unsafe building determination; possible action.
5. Discuss the City of St. Paul's "Mobile Food" permit regulations and fees; possible action.
6. Discuss - Approve / Deny Bierman Contracting, Inc. Fire Station Construction Pay Request #5 in the amount of \$175,902.95 regarding the testing allowance, concrete reinforcement material, concrete foundation and flatworm, Pre-Engineered Metal Building (PEMB) material and erection.
City Clerk Beck will transfer \$175,902.95 from the Fire Station Construction NPAIT account and deposit it to the Fire Station Construction Checking account to absorb the pay request.
7. **Discuss - Approve / Deny Consent Agenda Items:** (1) Treasurer's Report October 2024; (2) Minutes of November 4, 2024 (regular); Minutes of November 7, 2024 (special); (3) Disbursements November 18, 2024; and (4) Zoning Minutes November 12, 2024.
8. Utilities Superintendent Helzer updates
9. Chief of Police Howard updates:
(1) Nuisance & Incident Report;
10. Mayor Mike Feeken updates:
(1) Middle Loup River Subdivision Construction progress meeting on Thursday, November 21, 2024, beginning at 1:30 p.m. in the City Council Chambers;
11. Public Announcements
12. 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
13. Mayor Feeken adjourns City Council meeting.
14. Informational Items:
(1) City Receipts October 2024;
15. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

as required by Nebraska State Law.

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

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For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____



City of St. Paul, 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

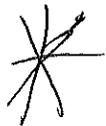
Action taken by City

11-4-24

in notes will remain outstanding until the paving portion of the Middle Loup River Subdivision project is completed, and then the City can pay off the notes with permanent paving bonds.

Council member Kowalski moved to approve Resolution 2024-23, calling for partial redemption of the Street, Water, Sewer Improvements Series 2024 Bond Anticipation Notes regarding the Middle Loup River Subdivision. This will be in the outstanding principal amount of \$2,250,000; the maturity date is November 15, 2025, with a CUSIP No. 793078QG4. The Mayor or City Clerk of the City of St. Paul is authorized, at any time on or after the date of this Resolution, to call for redemption up to \$1,000,000 (water and sewer) in principal amount of the notes, to determine the final amount of notes called and to determine the call date for notes on behalf of the City. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Peters introduced Ordinance #1055, authorizing the issuance of General Obligation Various Purpose Bonds, Series 2024, of the City of St. Paul, NE in the principal amount not to exceed One Million Dollars (\$1,000,000) to pay the cost of constructing water, sewer, and related improvements in certain improvement districts of the City; prescribing the form of said bonds; providing for a sinking fund and for the levy and collection of taxes to pay said bonds; providing for the sale of the bonds; authorizing the delivery of the bonds to the purchaser; providing for the disposition of the bond proceeds and ordering the Ordinance be published in pamphlet form. Council member Kowalski moved to waive the three (3) readings of Ordinance #1055 at three (3) different occasions. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. Council member Schmid moved for final passage of Ordinance #1055. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. The approval also includes the bond to be a fifteen (15) year loan.

 A discussion ensued regarding the 108 Howard Avenue (Todd Padrnos) unsafe apartment complex. In attendance regarding the topic were Jason White (City Attorney), Todd Padrnos and Attorney Stehlik (Todd Padrnos' Attorney). Mayor Feeken stated that the City is still gathering a structural engineer quote; the engineers are referencing other contacts for the project. City Attorney White affirmed that the 108 Howard Avenue apartment complex is still out of compliance per the City's Unsafe Building Enforcement Officer. City Attorney White also acknowledged that whether the City gets a structural engineer or not, there are three (3) options on the table for the City to decide: (1) the City can demolish the property at 108 Howard Avenue at the City's expense; (2) give Mr. Padrnos more time to remedy; or (3) the City can remedy the property at the City's expense. City Attorney White affirmed that the City of St. Paul has complied with Municipal Code Sections 9-403: Unsafe Buildings; Determination and Notice(s) and 9-404: Unsafe Buildings; Hearing and Appeal. Neither Attorney Stehlik nor Todd Padrnos objected to 108 Howard Avenue being out of compliance; Attorney Stehlik also acknowledged that Todd Padrnos did not appeal the ten (10) day rule. City Attorney White stated that the item is scheduled for Closed Session tonight regarding pending/imminent litigation. Any action on the item is tabled until Monday, November 18, 2024. 

**City of St. Paul Mobile Food Vendor License Application
Calendar Year 2024**

704 6th Street
St. Paul, Nebraska 68873
(308)754-4483 or email: laurab@cityofstpaulne.org

Date: _____ License Expires: 12/31/2024

Annual Fee: \$100 Paid: Cash _____ Check No. _____

Business Type: _____ Corporation _____ Company _____ Individual City & State: _____

Applicant Information:

Name: _____

Address: _____

City, State, Zip Code: _____

Email Address: _____ Telephone: _____

Date of Birth: _____ Driver's License No. (attach copy for each employee) _____

Signature to Authorize Background Check (required): _____

Business Operation Information:

Description of General Type of Food Item Sold: _____

General Description of Location(s) of Operation: _____

Vehicle Information:

Description of Mobile Food Vendor Vehicle(s): _____

Vehicle License Number(s): _____ Issuing State: _____

Vehicle Insurance (attach): _____

Applicant must submit the following:

- Documentation from the State of Nebraska Department of Agriculture showing approval of the applicant's sale of food.
- A copy of the State of Nebraska Sales Tax Permit or Proof of Applicable Exemption.
- A copy of the certificate or proof of motor vehicle liability insurance for each vehicle and Liability Insurance not less than \$300,000 for property damage and injuries.
- Annual Permit Fee of \$100.00 (per calendar year – no proration of fee)
- Driver's Licenses of employees working in the Mobile Food Truck

It is understood that for reasons of public safety and pedestrian or vehicular traffic, the City Utility Superintendent or St. Paul Police Department may order a mobile food vendor to move from or leave a specific location.

It is further understood that failure to follow the proper Mobile Food Vendor regulations may result in the license being suspended or revoked.

License applied for and all terms and stipulations agreed to by:

Signature

Date

ORDINANCE NO. 992

AN ORDINANCE AUTHORIZING MOBILE FOOD VENDORS IN THE CORPORATE LIMITS OF ST. PAUL, NEBRASKA; TO PROVIDE RULES AND REGULATIONS GOVERNING MOBILE FOOD VENDORS; TO PROVIDE FOR THE ISSUANCE OF LICENSES FOR MOBILE FOOD VENDORS; TO PROVIDE FOR FEES FOR THE ISSUANCE OF LICENSES FOR MOBILE FOOD VENDORS AND FOR THE COLLECTION THEREOF; TO PROVIDE FOR PENALTIES FOR VIOLATION OF THE PROVISIONS HEREOF; TO REPEAL ANY CONFLICTING ORDINANCES; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE; AND TO PROVIDE AN EFFECTIVE DATE.

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

On the 18th day of June, 2018, the St. Paul City Council conducted a discussion at which it considered authorizing mobile food vendors within the corporate boundaries of the City of St. Paul.

Section 1. - Mobile Food Vendors:

Findings and purpose: Mobile food vendors provide a beneficial service to the general public within the City while, due to their distinct manner of operation, also presenting substantial differences of circumstances from other food retailers and vehicle users which suggest the expediency of diverse legislation. It is, thus, desirable to regulate, and require licenses for, mobile food vendors so that their transitory use of various properties and right-of-way locations can occur in a fair and safe manner, and so that public safety and welfare can be protected. The purpose of this article is to enact regulations to serve those goals.

While the City wishes to encourage the business of mobile food vendors, the City also recognizes the benefits of permanent food establishments. The owners of permanent food establishments make substantial and long-lasting capital investments in buildings, infrastructure, and the built environment. These investments benefit the City, improve real property, and provide consistent locales for the entertainment and enjoyment of City residents and visitors. The City wishes to cultivate and encourage the creation and maintenance of permanent food establishments. Accordingly, it is also the purpose of this article to encourage the co-existence of mobile food vendors and permanent food establishments, to provide appropriate places for each within the fabric of the City, and to accommodate the interests of each, toward the goal of achieving a rich and diverse community.

Definitions: For the purpose of this article the following terms shall have the meanings respectively ascribed to them:

Caterer shall mean a person who transports ready-to-eat food from a permitted food service establishment to another location or building for service on a per event basis for hire, and does not include a temporary food service event.

City Clerk shall mean the City Clerk of the City of St. Paul, Nebraska or his/her authorized designee.

Food shall mean any raw, cooked, or processed edible substance, beverage, ingredient, ice, or water used or intended for use or for sale in whole or in part for human consumption.

Mobile food vendor shall mean a person who by traveling from place to place upon the public ways sells or offers for sale food from public or private property to consumers for immediate delivery and consumption upon purchase, including but not limited to any such person engaged for the purposes of any public or private event occurring within the corporate limits of the City of St. Paul, Nebraska. The following activities are excluded from such definition, and, alone, do not subject a vendor to being covered by such definition: (a) the sale or offer for sale of farm products produced or raised by such a vendor from land occupied and cultivated by him/her; or (b) the sale or offer for sale of food by a caterer.

Permanent food establishment shall mean a fixed building which a person occupies on a continual basis and from which such person sells or offers to sell food for immediate delivery and consumption upon purchase. Such term shall not include a location where a mobile food vendor sells or offers to sell food.

License required: It shall be unlawful for any person to sell or offer for sale food as a mobile food vendor or operate as a mobile food vendor within the City, unless such person complies with the requirements and regulations of this article, including holding a valid and active mobile food vendor license issued by the City Clerk under this article (*copy of registration and proof of insurance.*)

Application: An applicant or for a license pursuant to this article shall file with the City Clerk a signed application on a form to be furnished by the City Clerk, which shall contain the following information;

- (a) The applicant's business name, address, and phone number; and e-mail address, if any;
- (b) If the applicant is a corporation, partnership, or other entity, the names of all officers and managers of such entity;
- (c) If food is to be sold from any motor vehicle, the vehicle license numbers and descriptions of all vehicles from which the applicant proposes to sell food, and the names of all persons expected to drive such vehicles;
- (d) The description of the general type of food items to be sold;
- (e) Documentation (certificate) from the State of Nebraska (Dept. of Agriculture) Health Department showing its approval of the applicant's sale of food, if required;
- (f) A copy of the State of Nebraska sales tax permit, or proof of an applicable sales tax exemption, for the applicant;

- (g) A general description of the types of locations the applicant anticipates selling from;
- (h) A copy of the vehicle registration and proof of insurance;
- (i) A background check with the City of St. Paul Police Department, the results of which may be specifically considered in the issuance or denial of a license;
- (j) Such other information as the City Clerk may require and as requested in the said application form.

Issuance or denial:

- (a) Upon receipt of a complete application for a license pursuant to this article, the City Clerk shall make or cause to be made any inquiry or investigation that may be necessary to determine whether the applicant is in compliance with the provisions of all applicable laws and this Code. The City Clerk may request and take into consideration the recommendations of other affected departments of the City.
- (b) After receipt of the completed application and application fee, the City Clerk shall either approve or deny the application. Grounds for denial may include, but are not limited to, the following:

- (1) A finding that the application is incomplete;
- (2) The nonpayment of applicable fees;
- (3) A finding that the application is not in conformance with any applicable laws or this Code;
- (4) A finding that the applicant has been convicted of three or more separate violations of the provisions of this article within the 12 months preceding the submission of a complete application;
- (5) A history of criminal convictions which, in the discretion of the City Clerk, indicates that the issuance of a license to the applicant may place the health, safety and/or welfare of the residents of the City of St. Paul at risk of harm.

License fee: An application for a license under this article shall be accompanied by a nonrefundable processing fee of \$100.00.

Renewal: A license issued under this article shall expire on December 31 of each year, unless renewed for the following year by the licensee. The licensee shall renew the license for the following year by filing with the City Clerk, on or before December 31, a registration updating or confirming the information provided in the immediately preceding license application or registration. The registration shall be on a form provided by the City Clerk. At the time of registration, the licensee shall pay a renewal fee of \$100.00 per year for **each** motor vehicle, trailer, cart, or other piece of mobile equipment to be utilized in the business.

Sales regulations: Mobile food vendors shall comply with the following regulations:

- (a) A mobile food vendor shall not sell nor offer to sell food from a location within 50 feet of the main entrance used by customers to enter or exit a permanent food establishment during the hours food is sold within such permanent food establishment, unless each such permanent food establishment within such area has provided written consent.

(b) A motor vehicle from which a mobile food vendor sells or offers to sell food shall not exceed 40 feet in length and 102 inches in width. A mobile food vendor selling or offering the sale of food from or using a trailer or other auxiliary equipment shall, during such operations, keep the trailer or auxiliary equipment hitched to an operable motor vehicle towing it, unless otherwise permitted by the City in association with an authorized street show, festival, parade, block party, or similar event. An attached trailer or other auxiliary equipment shall not exceed 102 inches in width, and the combined length of the motor vehicle and trailer or auxiliary equipment shall not exceed 60 feet. The maximum dimensions in this subsection may be exceeded by a particular motor vehicle, trailer, or piece of equipment, if approved by the City Clerk upon a mobile food vendor's application for a waiver.

(c) A mobile food vendor may sell or offer to sell food from a motor vehicle at a location in a City right-of-way open to traffic or parking, but only from a motor vehicle parked in a location where a motor vehicle is authorized to park by law, signage, or city permit. Such a motor vehicle and auxiliary equipment shall not be parked at a diagonal parking space, unless specifically authorized by the City. Such a motor vehicle and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection.

(d) A mobile food vendor shall not sell or offer to sell food from a location which would involve customers to be waited on or served while standing in a portion of a street being traversed by motor vehicle traffic.

(e) A mobile food vendor who sells or offers to sell food from a location on property other than a parking space or City right-of-way shall first obtain and possess, and be able to exhibit upon request, each of the following:

- (1) Written consent of the owner of such property; and
- (2) A temporary use permit issued by the City Utility Superintendent or his/her designee, where same permanent uses are permitted under the City of St. Paul Zoning Ordinance; provided, that a temporary use permit shall not be required if the mobile food vendor is present as an authorized part of a private event or an event authorized by another city permit.

(f) A mobile food vendor shall not sell nor offer to sell food from a City park property unless he/she possesses the written consent of the City of St. Paul Utility Superintendent.

(g) A mobile food vendor shall not sell nor offer to sell food from a school property unless he/she possesses the written consent of an authorized representative of the school.

(h) A mobile food vendor shall not sell nor offer to sell food from a location within an area authorized for a street show, festival, parade, block party, or similar event, or within 200 feet of any boundary of such authorized area, unless the mobile food vendor is in possession of the written consent of the event licensee to sell or offer to sell food from that location.

(i) A mobile food vendor shall possess and be able to exhibit his/her license under this article, all required State of Nebraska (Dept. of Agriculture) Health Department permits, a State of

Nebraska sales tax permit or proof of sales tax exemption, and any other written consents or documentation required under this article, at all times during which the mobile food vendor is selling or offering to sell food.

(j) The City Utility Superintendent or the St. Paul Police Department may order a mobile food vendor to move from or leave a specific location, if the operation of the mobile food vendor at that location causes an obstruction to vehicular or pedestrian traffic or otherwise endangers the health, safety, or welfare of the public. The City may tow or otherwise move a mobile food vendor's vehicle or other auxiliary equipment to another location if the vehicle or equipment presents a danger to public safety and the mobile food vendor fails to move the same.

(k) An individual representative of the mobile food vendor shall be present with the motor vehicle and other auxiliary equipment operated by the mobile food vendor at all times that it is parked in City right-of-way or on City property, and at all times that it is parked on private property at a location where food is or will be offered for sale.

(l) A mobile food vendor may sell or offer to sell food seven (7) days a week, but only from **8:00 a.m. to 9:00 p.m.** It shall be unlawful for a mobile food vendor to sell or offer to sell food at any other times. Notwithstanding this subsection, upon evidence of endangerment of public safety, the chief of police or his/her designee may further limit hours of operation for all mobile food trucks within the City, as needed for the protection of public safety.

(m) A mobile food vendor using a motor vehicle shall maintain a motor vehicle liability insurance policy for such motor vehicle as required by state law, and shall exhibit proof of such policy when requested.

(n) A mobile food vendor shall maintain in operable condition all fire suppression equipment or devices as required by local, state or federal law.

(o) It shall be unlawful for a mobile food vendor to sell or offer to sell alcoholic drinks or food.

(p) A mobile food vendor shall visibly display his/her business name on his/her motor vehicle or auxiliary equipment.

(q) A mobile food vendor shall provide trash receptacles for the collection of trash and recyclable materials, in sizes sufficient to serve his/her customers. Prior to leaving a location, the mobile food vendor shall pick up and properly dispose of any trash, litter, or recyclable materials within **25 feet of the location**. Receptacles and their contents shall be removed from the location for proper disposal or recycling, and contents shall not be deposited in public trash or recycling containers on City right-of-way or City property.

(r) A mobile food vendor shall not place on City right-of-way or City property any freestanding sign, table, chair, umbrella, electric generator, or other fixture or equipment; provided, that a mobile food vendor may place one identification or menu sign and one table (not for seating customers) on the sidewalk or other area directly adjacent to his/her parked motor vehicle or other equipment.

(s) A mobile food vendor shall comply with all City **ordinances regulating noise.**

Revocation or suspension:

- (a) Grounds. A license issued under this article may be revoked or suspended by the City Clerk for any of the following reasons:
- (1) Any fraud, misrepresentation, or false statement contained in the application for license;
 - (2) Any fraud, misrepresentation, or false statement made in connection with the selling of food;
 - (3) Any violation of this article or any applicable laws or provisions of this Code;
 - (4) Conducting the business licensed under this article in an unlawful manner or in such a manner as to constitute a breach of the peace or a menace to the health, safety, or general welfare of the public.
- (b) Multiple convictions of violation of this article or of any similar article. The City Clerk or City Police shall revoke a license issued under this article for any mobile food vendor who is convicted of three (3) or more separate violations of the provisions of this article or of any similar article in effect in any other jurisdiction within any consecutive 12-month period. For purposes of this section conviction shall mean any finding of guilt or liability on the part of the mobile food vendor by a court of competent jurisdiction, and shall include any conviction that has previously been set aside.
- (c) Notice. To revoke or suspend a license, the City Clerk or City Police shall provide written notice to the license holder stating the revocation or suspension action taken, the grounds for such action, and the availability of an appeal under this section. Such notice shall be served personally upon the license holder or sent by regular U.S. mail to the license holder's address as stated in his/her application.
- (d) Appeal. A license holder aggrieved by the decision of the City Clerk under this section may file an appeal with the City Council.
- (e) Re-application. A person whose license has been revoked under this article may not re-apply for a new license for a period of six (6) months after the effective date of the revocation.

Penalty: It shall be unlawful for any person to violate the provisions of this article. Any person found guilty of violating any of the provisions of this article shall, upon conviction be fined a sum of not less than Two Hundred Dollars (\$200.00) nor more than Five Hundred Dollars (\$500.00) in addition to the penalties set forth herein.

Severability: If any provision, clause, sentence, paragraph or other portion of this article or the application thereof to any person or circumstances shall be held to be invalid, that invalidity shall not affect the other provisions of this article which can be given effect without the invalid provision or application, and to this end the provisions of this article are declared to be severable.

Special districts:

- (a) The City finds that the City's various and diverse neighborhoods and business districts have differing characteristics, and will be affected in varying ways by the operations of mobile food vendors. Thus, it is appropriate to provide for the creation of special districts subject to special rules governing mobile food vendors.
- (b) The City Council may by ordinance establish a special district with defined geographic boundaries, and adopt special rules governing mobile food vendors to be applied, based on a reasonable showing of public health and/or public safety concerns demonstrating the need for different operation of mobile food vendors, within such special district.
- (c) An application for the establishment of a special district may be submitted to the City Utility Superintendent by a neighborhood association that is registered as such with the planning department, or by a business improvement district. The proposed special district must lie within the geographic boundaries of such neighborhood association or business improvement district. An application by a neighborhood association or business improvement district shall contain:
 - (1) A map indicating the boundaries of the proposed special district;
 - (2) The name of the proposed special district;
 - (3) The text of the proposed special rules to be applicable in the special district;
 - (4) A copy of the signed resolution of the governing body of the business improvement district or neighborhood association approving the proposed special district and special rules;
 - (5) Documentation showing that an official of the business improvement district or neighborhood association discussed the proposed special district and special rules with mobile food vendors who primarily operate in the proposed special district; and
 - (6) Enumeration of the specific reason(s) for expansion or limitation of mobile food vendor activity based upon public health and/or public safety concerns.

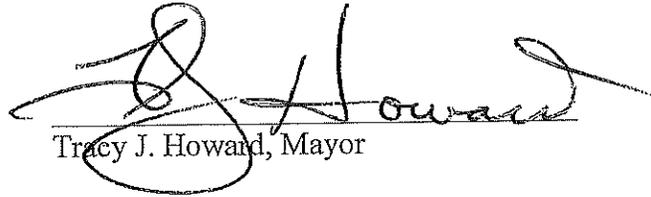
Upon the filing of such an application, the Mayor or any City Councilmember may request that an ordinance establishing such a special district and special rules be forwarded to the City Council for consideration and final action.

Section 2 - Repealer: Any and all Ordinances or portions thereof, which are in conflict herewith, are hereby repealed.

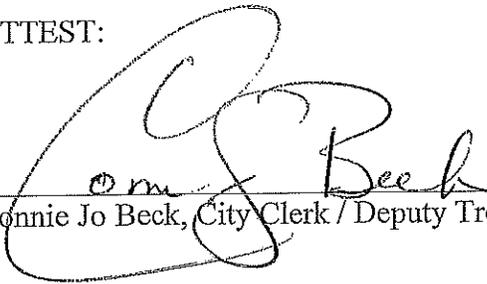
Section 3 - Pamphlet form: This Ordinance shall be published in pamphlet form.

Section 4 - Effective date: This Ordinance shall take effect and be in full force from and after its passage, approval and publication.

ADOPTED by the Mayor and City Council this 2nd day of July, 2018.


Tracy J. Howard, Mayor

ATTEST:


Connie Jo Beck, City Clerk / Deputy Treasurer



**CITY OF BROKEN BOW
ORDINANCE NO.1286**

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING THE VENDOR PERMIT FEES IN THE CITY OF BROKEN BOW, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, AS FOLLOWS:

Section 1. That the City Council of Broken Bow has determined that the Vendor Permit Fees for the municipality should be revised as herein set forth.

Section 2.

I. Vendor Permit Fees

<u>Peddler</u>	<u>Solicitor</u>	<u>Mobile Food Vendor</u>
\$5.00 – Per Day	\$10.00 – Per Day	\$35.00 – Per Day
\$50.00 – 4 Month (May-Aug.)	\$100.00- Full Year	*\$250.00 – Full Year
\$100.00 – Full Year		No Charge – Duplicate (Limit 2)

*If the yearly fee is paid, there will be no extra charge for Market on the Square, Special Events or Multiple Location Mobile Food Vendor Duplicates.

Section 3. That all ordinances and parts of ordinances passed and approved prior to the passage and approval of this ordinance and in conflict therewith are hereby repealed.

Section 4. That this ordinance shall be in full force and take effect from and after its passage, approval and publication in pamphlet form according to the law.

PASSED AND APPROVED this 11th day of June, 2024.



Rodney W. Sonnichsen, Mayor

ATTEST:



Jennifer A. Waterhouse, City Clerk



**CITY OF BROKEN BOW
ORDINANCE NO. 1276**

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, ADDING SECTION 113.13: MOBILE FOOD VENDORS; PROVIDING RULES AND REGULATIONS GOVERNING MOBILE FOOD VENDORS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

Section 1. That Section 113.13 of the Municipal Code be added to read as follows:

Mobile food vendors shall comply with the following regulations:

- a. A mobile food vendor shall mean a person who by traveling from place to place upon the public ways sells or offers for sale food from public or private property to consumers for immediate delivery and consumption upon purchase, including but not limited to any such person engaged for the purposes of any public or private event occurring within the corporate limits of the City of Broken Bow, Nebraska. The following activities are excluded from such definition: (a) the sale or offer for sale of farm products produced or raised by such a vendor from land occupied and cultivated by him/her; (b) the sale or offer for sale of food by a caterer who is hired to transport ready-to-eat food to an event; (c) the sale or offer for sale of homemade items, such as bread, pies, etc. for a Farmers Market event; or (d) the sale or offer for sale of food by non-profit groups.
- b. A special event shall mean any occasion including but not limited to Market on the Square, fairs, shows, exhibitions, city-wide celebrations, and festivals taking place within a specifically defined area within the jurisdiction of the City of Broken Bow, for a specific period of time.
- c. A mobile food vendor shall not sell nor offer to sell food from a location which would involve customers to be waited on or served while standing in a portion of a street being traversed by motor vehicle traffic.
- d. All cords used to provide electrical service to mobile food vendor operations shall be covered if on or crossing any sidewalks within the City.
- e. It shall be unlawful for a mobile food vendor to sell or offer to sell alcoholic drinks.
- f. The mobile food unit and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection.
- g. Mobile food vendors shall comply with all City ordinances.
- h. All Mobile Food Vendor Permits must be paid prior to parking the mobile food unit. Permit applications for vendors wishing to sell food on Saturday and Sunday must be submitted by 4:30 pm Friday prior to the date that the food will be sold.

- i. Mobile food vendors may park parallel to the curb on the east and south sides of the City Square during Market on the Square and when authorized by either the Mayor or City Administrator during other special events permitted at the City Square.
- j. A mobile food vendor may sell or offer to sell food seven (7) days a week from 7:00 am to 11:00 pm.
- k. Prior to leaving a location the mobile food vendor shall pickup and dispose of any trash.
- l. An application for a Mobile Food Vendor Permit under this article shall be accompanied by a nonrefundable processing fee of \$125.00 for a year permit or nonrefundable processing fee of \$25.00 per day for a day permit.
- m. A Mobile Food Vendor Permit application shall include a certificate from the State of Nebraska (Dept. of Agriculture) Health Department showing its approval of the applicant's sales of food, a copy of the State of Nebraska sales tax permit, or proof of an applicable sales tax exemption for the applicant, a copy of the vehicle registration, proof of insurance, and a copy of photo ID.
- n. A Mobile Food Vendor Permit shall expire on December 31 of each year, unless renewed by the permit holder. The permit holder shall renew the license for the following year by filing with the City Clerk, on or before December 31 of each year. The registration shall be on a form provided by the City Clerk. At the time of registration, the permit holder shall pay a renewal fee of \$125.00.
- o. Violation of any of these items due to fraud or misrepresentation will be cause for revocation of the permit.
- p. All Mobile Food Vendors shall be required to obtain a Mobile Food Vendor permit, with the exception of those participating solely in Market on the Square.

Section 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall take effect and be in full force and effect from and after its passage, approval and publication as provided by law.

Passed and approved this 27th day of February, 2024.


Rod Sonnichsen, Mayor

ATTEST:


Jacob Holcomb, Deputy City Clerk



11-18-24

Fire Station
Constr.
#103683
33-50-550

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 3 PAGES

TO OWNER:
City of St. Paul, Nebraska
704 6th Street
St. Paul, NE 68873

PROJECT: *St. Paul Fire Station*
4th Kendall Street
St. Paul, NE 68873

APPLICATION NO: 5

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: *November 1, 2024*

FROM CONTRACTOR:
Bierman Contracting, Inc
PO Box 1887
Columbus, NE 68602

VIA ARCHITECT:
JEO Architecture, Inc.
2000 Q Street, Suite 500
Lincoln, NE 68503

PROJECT NOS: *BCI #: 24-023*

JEO # 220519

CONTRACT DATE *May 28, 2024*

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

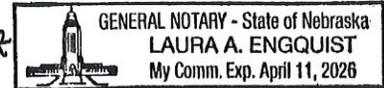
- 1. ORIGINAL CONTRACT SUM \$ 2,272,000.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,272,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 627,284.50
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 31,364.23
(Column D + E on G703)
 - b. _____ % of Stored Material \$ _____
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 31,364.23
- 6. TOTAL EARNED LESS RETAINAGE \$ 595,920.27
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 420,017.32
- 8. CURRENT PAYMENT DUE \$ 175,902.95
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,676,079.73
(Line 3 less Line 6)

CONTRACTOR:

By: *Matt Francis* Date: November 1, 2024

State of: *NEBRASKA* County of: *PLATTE*
Subscribed and sworn to before me this
1st Day of November, 2024

Notary Public: *Laura A. Engquist*



My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 175,902.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *[Signature]* Date: 11/04/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: November 1, 2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: November 1, 2024

Use Column I on Contracts where variable retainage for line items may apply.

CONTRACTOR'S PROJECT NO: BCI #: 24-023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General conditions	\$174,216.00	\$38,305.00	\$18,076.00		\$56,381.00	32.36%	\$117,835.00	\$2,819.05
2	Payment & performance bonds	\$22,720.00	\$22,720.00			\$22,720.00	100.00%		\$1,136.00
3	Testing allowance	\$10,000.00	\$4,392.50	\$875.00		\$5,267.50	52.68%	\$4,732.50	\$263.38
4	Submittal exchange	\$7,242.00	\$7,242.00			\$7,242.00	100.00%		\$362.10
5	Site work	\$70,355.00	\$43,368.00			\$43,368.00	61.64%	\$26,987.00	\$2,168.40
6	Concrete reinforcement material	\$24,928.00	\$24,913.00	\$15.00		\$24,928.00	100.00%		\$1,246.40
7	Concrete foundations and flatwork	\$256,898.00	\$83,121.00	\$22,523.00		\$105,644.00	41.12%	\$151,254.00	\$5,282.20
8	Misc. steel fabrication & site items	\$18,835.00	\$6,455.00	\$218.00		\$6,673.00	35.43%	\$12,162.00	\$333.65
9	Rough carpentry	\$4,694.00					0.00%	\$4,694.00	\$0.00
10	Casework material	\$13,987.00					0.00%	\$13,987.00	\$0.00
11	Finish carpentry	\$17,136.00					0.00%	\$17,136.00	\$0.00
12	PEMB insulation material	\$36,016.00					0.00%	\$36,016.00	\$0.00
13	Door and hardware material	\$33,756.00					0.00%	\$33,756.00	\$0.00
14	Sectional doors	\$48,232.00					0.00%	\$48,232.00	\$0.00
15	Aluminum storefront and canopies	\$61,879.00					0.00%	\$61,879.00	\$0.00
16	Gyp. board assemblies	\$120,175.00					0.00%	\$120,175.00	\$0.00
17	Acoustical ceilings	\$13,742.00					0.00%	\$13,742.00	\$0.00
18	Flooring	\$33,693.00					0.00%	\$33,693.00	\$0.00
19	Painting	\$22,902.00					0.00%	\$22,902.00	\$0.00
20	Signage	\$25,611.00					0.00%	\$25,611.00	\$0.00
21	Div. 10 - RR accessory & misc. materials	\$8,019.00					0.00%	\$8,019.00	\$0.00
22	PEMB material	\$257,860.00	\$50,677.00	\$128,301.00		\$178,978.00	69.41%	\$78,882.00	\$8,948.90
23	PEMB erection	\$135,264.00		\$15,153.00		\$15,153.00	11.20%	\$120,111.00	\$757.65
24	Fire suppression system	\$27,188.00					0.00%	\$27,188.00	\$0.00
GRAND TOTALS		\$1,445,348.00	\$281,193.50	\$185,161.00	\$0.00	\$466,354.50	32.27%	\$978,993.50	\$23,317.73

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: November 1, 2024

PERIOD TO: November 1, 2024

CONTRACTOR'S PROJECT NO: BCI #: 24-023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Totals from page 2	\$1,445,348.00	\$281,193.50	\$185,161.00	\$0.00	\$466,354.50	32.27%	\$978,993.50	\$23,317.73
2	Site utilities	\$47,025.00	\$45,980.00			\$45,980.00	97.78%	\$1,045.00	\$2,299.00
3	East storm drainage	\$158,000.00	\$114,950.00			\$114,950.00	72.75%	\$43,050.00	\$5,747.50
4	Plumbing	\$250,800.00					0.00%	\$250,800.00	\$0.00
5	HVAC	\$191,315.00					0.00%	\$191,315.00	\$0.00
6	Electrical	\$179,512.00					0.00%	\$179,512.00	\$0.00
7									
8									
9									
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14									
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16									
17									
18									
19									
20									
21									
22									
23									
24									
GRAND TOTALS		\$2,272,000.00	\$442,123.50	\$185,161.00	\$0.00	\$627,284.50	27.61%	\$1,644,715.50	\$31,364.23

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

INVOICE



INVOICE NO: 1973-0
INVOICE DATE: October 14, 2024

REMIT TO: Mid-State Engineering & Testing
P.O. Box 153
Columbus, NE 68602
Ph: 402-562-7824

BILL TO: Accounts Payable
Bierman Contracting Inc.
2560 E 29th Avenue
Columbus, NE 68601

PROJECT: **Fire Station**
St Paul, NE
No: 3-342

PO Reference: 3-342
Services for period of 9/1/2024 through 9/30/2024
Reference: Construction Testing Services

ITEM	QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	1.00	hour	Administrative	50.00	50.00 ✓
2	1.00	hour	Rebar Observation - Certified Engineering Technician #005	75.00	75.00 ✓
3	3.00	test	Concrete Cylinder Compressive Strength Tests (ASTM C39) 856/007	20.00	60.00 ✓
4	1.00	test	Spare Cylinder (Store & Cure)	10.00	10.00 ✓
5	1.00	trip	Trip Charge (man & vehicle)	285.00	285.00 ✓
6	1.00	trip	Sample Pick Up	285.00	285.00 ✓
7	1.00	test	Concrete Field Test (Air, Slump, Temperature, Cast 4 Cylinders)	110.00	110.00 ✓

Invoice Total: 875.00
Amount Received: \$0.00
Amount Due: \$875.00

TERMS: 1.5% Interest per month will be added after 30 days.

Billing summary through: 10/14/2024

Total billed: \$5,267.50
Total Received: \$1,060.00
Balance: \$4,207.50

Invoice Delivery: Email

CITY OF ST PAUL

11/08/24 12:52 PM

Page 1

*Claim Register©

Bierman 1019 Pay 5

NOVEMBER 24-25

Claim Type					
Claim#	1 Bierman Contracting Inc		Ck# 001019	11/18/2024	
Cash Payment	E 33-50-550 IMPROVEMENTS		Fire Station Construction Pay Req #5		\$175,902.95
	Invoice				
Transaction Date	11/18/2024	Due 12:00:00 AM	FireStation Construc	11106	Total \$175,902.95
	Claim Type			Tota	\$175,902.95

Pre-Written Check	\$175,902.95
Checks to be Generated by the Compute	\$0.00
Total	\$175,902.95

#1019

Fire Station Constr
11106

MIKE FEEKEN, MAYOR

CITY OF ST PAUL
FIRE STATION CONSTRUCTION
704 6TH ST
ST PAUL, NE 68873

1019

11-18 2024

76-206/1049

Printed By Bank-A-Count
SAFETY - 1002
Pay to the
Order of

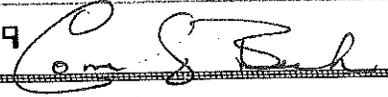
Bierman Contracting Inc \$ 175,902⁹⁵
One hundred seventy five thousand, nine hundred
two dollars 95/100 DOLLARS

 721 7TH ST.
P.O. BOX 385
SAINT PAUL, NE 68873
308-754-4426

FOR

Key Reg #5

⑆104902062⑆ 10 368 31⑈ 1019



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

Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK	September 30, 2024	October 31, 2024		Comments
Checking 100-027	\$ (897,397.45)	\$ 747,588.38	\$ (149,809.07)	
Sales Tax 300-277	\$ (22,850.47)	\$ 64,989.93	\$ 42,139.46	Mtr Veh \$6565; 25% Infrast \$8660; Fire Station \$17320; Trf In \$75000; Olsson \$438; Cline Wm \$348
Civic Center 300-749	\$ (239.53)	\$ 239.73	\$ 0.20	
City REDLG 301-465	\$ (139,965.80)	\$ 143,488.04	\$ 3,522.24	Vogel; Teresa's FI; Co. Cage; Bootleggers;
City ARP 303057	\$ -	\$ -	\$ -	Closed Account
Water Trmt 504-189	\$ (8,435.68)	\$ 8,442.96	\$ 7.28	
Keno 504-409	\$ (46,987.93)	\$ 46,504.09	\$ (483.84)	Keno Rev \$5038
Sales Tax 504420	\$ (217,504.23)	\$ 152,410.00	\$ (65,094.23)	LB840 Rev; Trf Out \$75000; Willow Rise \$1000; Rev
Pool 504-442	\$ (14,217.56)	\$ 14,229.83	\$ 12.27	\$4564; Larm \$20,620, TriCity Sign \$5000
General 504-805	\$ -	\$ -	\$ -	Closed Account
Sewer 504-849	\$ (19,860.05)	\$ 19,877.19	\$ 17.14	
Police 504-860	\$ (1,106.40)	\$ 1,107.35	\$ 0.95	
Senior Center 504-882	\$ (8,529.16)	\$ 8,536.52	\$ 7.36	
Brick (Street) 504-915	\$ (2,070.05)	\$ 2,071.84	\$ 1.79	
Library Maint. 504-970	\$ (2,896.04)	\$ 2,898.54	\$ 2.50	
Light Sinking 504-981	\$ (5,599.55)	\$ 5,854.59	\$ 255.04	
Fire Sinking 504-992	\$ (7,651.70)	\$ 7,658.30	\$ 6.60	
EMT Sinking 505-003	\$ (8,076.17)	\$ 8,083.14	\$ 6.97	
Street Sinking 505-014	\$ (12,193.18)	\$ 12,203.70	\$ 10.52	
Park Sinking 505-025	\$ (11,843.45)	\$ 11,853.67	\$ 10.22	
TIF Projects 505-036	\$ (1,267.53)	\$ 1,274.08	\$ 6.55	
Elm Cemetery Found 505168	\$ (16,691.36)	\$ 16,696.37	\$ 5.01	
Civic Center Sink 505179	\$ (1,870.84)	\$ 1,872.46	\$ 1.62	
Walk/Bike 5482-7	\$ (3,455.57)	\$ 3,455.57	\$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (54,300.71)	\$ 56,050.71	\$ 1,750.00	
Cafeteria 125 102-407	\$ (18,431.90)	\$ 18,434.70	\$ 2.80	
Health Ded 102-482	\$ (61,597.50)	\$ 61,355.84	\$ (241.66)	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (139,847.69)	\$ 148,750.70	\$ 8,903.01	25% Infrast Deposit \$8660 + Interest
Fire Station Proceeds	\$ (175,244.94)	\$ 192,872.83	\$ 17,627.89	Deposit \$17320 + Int
#103667 to Pay Bond				
Fire Station Construct	\$ (154,232.61)	\$ 637.33	\$ (153,595.28)	JEO \$27,387 & \$11251; Bierman \$133,628; to LT ICS \$28,699; Deposit total \$576,070
#103683				
Cemetery Sav 753-122	\$ (16,338.12)	\$ 16,538.12	\$ 200.00	
Park Aluminum 772682	\$ (6,958.00)	\$ 7,257.65	\$ 299.65	Alum Cans + Interest
Light ICS 103217	\$ (546,272.16)	\$ 479,663.50	\$ (66,608.66)	Wesco Transfers
Water ICS 103225	\$ (497,618.96)	\$ 464,163.75	\$ (33,455.21)	W/D Elsbury #7 + Interest
Sewer ICS 103241	\$ (477,709.30)	\$ 444,188.05	\$ (33,521.25)	W/D Elsbury #7 + Interest
General ICS 103209	\$ (831,647.45)	\$ 834,406.46	\$ 2,759.01	
Building ICS 103233	\$ (10,004.13)	\$ 10,037.31	\$ 33.18	
Fire ICS 103268	\$ (14,042.93)	\$ 14,089.49	\$ 46.56	
Ambulance ICS 103276	\$ (78,957.77)	\$ 79,219.69	\$ 261.92	

Park ICS 103284	\$ (46,668.62)	\$ 46,823.43	\$ 154.81	
Police ICS 103292	\$ (2,731.14)	\$ 2,740.18	\$ 9.04	
Keno ICS 103314	\$ (40,961.64)	\$ 41,097.51	\$ 135.87	
Street ICS 103349	\$ (1,023,787.55)	\$ 846,638.42	\$ (177,149.13)	W/D Elsbury #7+ Interest
Library ICS 103365	\$ (17,471.15)	\$ 12,354.13	\$ (5,117.02)	M. McCarty Libr. Work
Senior Center ICS 103373	\$ (25,195.74)	\$ 25,279.31	\$ 83.57	
Redlg ICS 103381	\$ (103,194.50)	\$ 103,536.85	\$ 342.35	
Pool ICS 103438	\$ (39,122.57)	\$ 39,252.35	\$ 129.78	
Cemetery ICS 103446	\$ (65,609.48)	\$ 65,827.11	\$ 217.63	
25% Infrastructure ICS	\$ (209,851.24)	\$ 210,547.40	\$ 696.16	
Sales Tax ICS 103462	\$ (14,358.69)	\$ 14,406.31	\$ 47.62	
Health Ded ICS 102-482	\$ (106,659.90)	\$ 107,013.73	\$ 353.83	
Fire Station Constr ICS (#103683)	\$ -	\$ 485,583.14	\$ 485,583.14	Trfr In \$500,000; Trfr Out 15000 (Bierman); Int
HERITAGE BANK				
UB ACH 411025	\$ (509,245.45)	\$ 324,487.60	\$ (184,757.85)	ACH Utility Bills
NPAIT INVESTMENTS				
Light #23251-101	\$ (496,432.71)	\$ 498,486.22	\$ 2,053.51	ALL INTEREST
Water #23251-102	\$ (164,384.56)	\$ 165,064.55	\$ 679.99	
General #23251-104	\$ (496,432.71)	\$ 498,486.22	\$ 2,053.51	
Sewer #23251-106	\$ (219,309.85)	\$ 220,217.01	\$ 907.16	
Fire #23251-107	\$ (93,741.15)	\$ 94,128.87	\$ 387.72	
Ambulance #23251-108	\$ (164,595.40)	\$ 165,276.27	\$ 680.87	
Park #23251-109	\$ (100,281.17)	\$ 100,695.98	\$ 414.81	
Library #23251-110	\$ (54,500.69)	\$ 54,726.14	\$ 225.45	
Keno #23251-111	\$ (110,091.41)	\$ 110,546.78	\$ 455.37	
Redlg #23251-112	\$ (54,500.69)	\$ 54,726.14	\$ 225.45	
Fire Station Construct. #23251-201	\$ (1,578,670.47)	\$ 1,084,201.34	\$ (494,469.13)	Trfr Out \$500,000 + Interest
NEBRASKA CLASS				
Lights 01-0005-0001	\$ (776,187.02)	\$ 779,327.06	\$ 3,140.04	
Water 01-0005-0002	\$ (239,820.59)	\$ 240,790.78	\$ 970.19	
Sewer 01-0005-0003	\$ (315,311.36)	\$ 316,586.94	\$ 1,275.58	
General 01-0005-0004	\$ (716,328.49)	\$ 719,226.38	\$ 2,897.89	
Street 01-0005-0005	\$ (44,566.73)	\$ 44,747.02	\$ 180.29	
Fire 01-0005-0006	\$ (32,609.80)	\$ 32,741.72	\$ 131.92	
Police 01-0005-0007	\$ (16,304.91)	\$ 16,370.87	\$ 65.96	
Fire Station Construction 01-0005-0008	\$ -	\$ -	\$ -	
Cemetery 01-0005-0009	\$ (28,261.80)	\$ 28,376.13	\$ 114.33	
Ambulance 01-0005-0010	\$ (128,265.19)	\$ 128,784.08	\$ 518.89	
Park 01-0005-0011	\$ (47,827.73)	\$ 48,021.22	\$ 193.49	
Library 01-0005-0012	\$ (42,392.73)	\$ 42,564.23	\$ 171.50	
Keno 01-0005-0013	\$ (40,218.77)	\$ 40,381.47	\$ 162.70	
Sales Tax 01-0005-0014	\$ (131,526.17)	\$ 132,058.26	\$ 532.09	
25% Infrast. 01-0005-0015	\$ (78,222.74)	\$ 78,539.19	\$ 316.45	
Sales Tax (Fire Station Proc. 01-0005-0016	\$ -	\$ -	\$ -	
REDLG 01-0005-0017	\$ (18,478.87)	\$ 18,553.63	\$ 74.76	

Building Sinking	\$ (26,087.85)	\$ 26,193.39	\$ 105.54	
01-5000-0019				
Swimming Pool	\$ (16,304.91)	\$ 16,370.87	\$ 65.96	
01-0005-0020				
Senior Center	\$ (21,739.87)	\$ 21,827.82	\$ 87.95	
01-5000-0021				
Health Ded 01-5000-0022	\$ (128,716.01)	\$ 129,236.73	\$ 520.72	
CITY FUND TOTAL	\$ (13,120,883.89)	\$ 12,341,843.19	\$ (779,040.70)	



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of October 31, 2024

Homestead Bank

Checking (NOW) 300-100-027.....	\$	747,588.38
City Sales Tax (Checking) 300-300-277.....	\$	64,989.93
St. Paul Civic Center (MMDA) 300-300-749.....	\$	239.73
City REDLG (Secure Plus) 300-301-465.....	\$	143,488.04
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	8,442.96
Keno (MMDA) 300-504-409.....	\$	46,504.09
Sales Tax (P.I.) 300-504-420.....	\$	152,410.00
Pool Construction (MMDA) 300-504-442.....	\$	14,229.83
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	19,877.19
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,107.35
Senior Center Fund (MMDA) 300-504-882.....	\$	8,536.52
Brick Account (MMDA) 300-504-915.....	\$	2,071.84
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,898.54
Light Sinking Fund (MMDA) 300-504-981.....	\$	5,854.59
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,658.30
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,083.14
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,203.70
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	11,853.67
TIF Projects (MMDA) 300-505-036.....	\$	1,274.08
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,696.37
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,872.46
Walk/Bike Trail (Savings) 300054827.....	\$	3,455.57

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	56,050.71
Cafeteria 125 (NOW) 102407.....	\$	18,434.70
Health Deductible Account (NOW) 102482.....	\$	61,355.84
Sales Tax Infrastructure (NOW) 102342.....	\$	148,750.70
Sales Tax Fire Station Proceeds 103667.....	\$	192,872.83
Fire Station Construction 103683.....	\$	637.33
Cemetery (Savings) 753122.....	\$	16,538.12
City Park Aluminum Improvement (Savings) 772682.....	\$	7,257.65
Lights (ICS MMA) 103217.....	\$	479,663.50
Water (ICS MMA) 103225.....	\$	464,163.75
Sewer (ICS MMA) 103241.....	\$	444,188.05
General (ICS MMA) 103209.....	\$	834,406.46
Building (ICS MMA) 103233.....	\$	10,037.31



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



Fire (ICS MMA) 103268.....	\$	14,089.49
Ambulance (ICS MMA) 103276.....	\$	79,219.69
Park (ICS MMA) 103284.....	\$	46,823.43
Police (ICS MMA) 103292.....	\$	2,740.18
Keno (ICS MMA) 103314.....	\$	41,097.51
Streets (ICS MMA) 103349.....	\$	846,638.42
Library (ICS MMA) 103365.....	\$	12,354.13
Senior Center (ICS MMA) 103373.....	\$	25,279.31
Red Leg (ICS MMA) 103381.....	\$	103,536.85
Pool (ICS MMA) 103438.....	\$	39,252.35
Elmwood Cemetery (ICS MMA) 103446.....	\$	65,827.11
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	210,547.40
City Sales Tax (ICS Bus. Int.) 103462.....	\$	14,406.31
Health Deductible Account (ICS MMA) 102482.....	\$	107,013.73
Fire Station Construction (ICS) 103683.....	\$	485,583.14

Heritage Bank

ACH Account (MMDA) 411025.....	\$	324,487.60
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NPAIT Funds

Light Funds 23251-101.....	\$	498,486.22
Water Funds 23251-102.....	\$	165,064.55
General Funds 23251-104.....	\$	498,486.22
Sewer Funds 23251-106.....	\$	220,217.01
Fire Funds 23251-107.....	\$	94,128.87
Ambulance Funds 23251-108.....	\$	165,276.27
Park Funds 23251-109.....	\$	100,695.98
Library Funds 23251-110.....	\$	54,726.14
Keno Funds 23251-111.....	\$	110,546.78
REDLG Funds 23251-112.....	\$	54,726.14
New Fire Station 23251-201.....	\$	1,084,201.34

NEBRASKA CLASS

Lights 01-0005-0001.....	\$	779,327.06
Water 01-0005-0002.....	\$	240,790.78
Sewer 01-0005-0003.....	\$	316,586.94
General 01-0005-0004.....	\$	719,226.38
Street 01-0005-0005.....	\$	44,747.02
Fire 01-0005-0006.....	\$	32,741.72
Police 01-0005-0007.....	\$	16,370.87
Fire Station Construction 01-0005-0008.....		\$0.00
Cemetery 01-0005-0009.....	\$	28,376.13
Ambulance 01-0005-0010.....	\$	128,784.08
Park 01-0005-0011.....	\$	48,021.22
Library 01-0005-0012.....	\$	42,564.23
Keno 01-0005-0013.....	\$	40,381.47
Sales Tax 01-0005-0014.....	\$	132,058.26
25% Infrastructure 01-0005-0015.....	\$	78,539.19

Sales Tax (Fire Station) 01-0005-0016.....		\$0.00
REDLG 01-0005-0017.....	\$	18,553.63
ARPA 01-0005-0018.....		\$0.00
Building Sinking Fund 01-0005-0019.....	\$	26,193.39
Swimming Pool 01-0005-0020.....	\$	16,370.87
Senior Center 01-0005-0021.....	\$	21,827.82
Health Deductible 01-0005-0022.....	\$	129,236.73
Total City Funds.....		\$ 12,341,843.19



 City Treasurer

City of St. Paul's Treasurer's Report by Department

As of October 31, 2024

City DEPARTMENT	Current Mth Total	Comments
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LIGHT

M. Mk #504-981	\$ 5,854.59	
ICS #103217	\$ 479,663.50	
NPAIT #23251-101	\$ 498,486.22	
NE CLASS #01-0005-0001	\$ 779,327.06	
	\$ 1,763,331.37	

Utility Bill #411025 \$ 324,487.60

(Lt 50%; Wtr 25% & Swr 25%)

Consumer Dep #102-415	\$ 56,050.71	
(the people's money)	\$ 380,538.31	

WATER

M. Mkt #504-189	\$ 8,442.96	
ICS #103225	\$ 464,163.75	
NPAIT #23251-102	\$ 165,064.55	
NE CLASS #01-0005-0002	\$ 240,790.78	
	\$ 878,462.04	

SEWER

M. Mkt #504-849	\$ 19,877.19	
ICS #103241	\$ 444,188.05	
NPAIT #23251-106	\$ 220,217.01	
NE CLASS 01-005-0003	\$ 316,586.94	
	\$ 1,000,869.19	

LANDFILL

\$ -

GENERAL

Checking #100027	\$ 747,588.38	
(ALL Depts)		

M. Mkt #504-805	\$ -	
ICS #103209	\$ 834,406.46	
NPAIT #23251-104	\$ 498,486.22	
NE CLASS #01-0005-0004	\$ 719,226.38	
	\$ 2,052,119.06	

BUILDING

	\$	381,363.18	
SWIM POOL			
M. Mkt #504-442	\$	14,229.83	
ICS #103438	\$	39,252.35	
NE CLASS #01-0005-0020	\$	16,370.87	
	\$	69,853.05	
PARK			
M. Mkt #505-025	\$	11,853.67	
Savings #772-682 (Alum)	\$	7,257.65	
ICS #103284	\$	46,823.43	
NPAIT #23251-109	\$	100,695.98	
NE CLASS #01-0005-0011	\$	48,021.22	
	\$	214,651.95	
RECREATION			
Savings #54827	\$	3,455.57	
LIBRARY			
M. Mkt (Maint) #504-970	\$	2,898.54	
ICS #103365	\$	12,354.13	
NPAIT #23251-110	\$	54,726.14	
NE CLASS #01-0005-0012	\$	42,564.23	
	\$	112,543.04	
HEALTH DEDUCTIBLE			
Ckg #102-482	\$	61,355.84	
Ckg 125 Plan #102-407	\$	18,434.70	
ICS #102482	\$	107,013.73	
NE CLASS #01-0005-0022	\$	129,236.73	
	\$	316,041.00	
SALES TAX			
Checking #300-277	\$	64,989.93	
M. Mkt #504-420	\$	152,410.00	
ICS #103462	\$	14,406.31	
NE CLASS #01-0005-0014	\$	132,058.26	
	\$	363,864.50	
25% INFRASTRUCTURE			

(Sales Tax)			
Ckg #102-342	\$	148,750.70	
ICS 102342	\$	210,547.40	
NE CLASS #01-0005-0015	\$	78,539.19	
	\$	437,837.29	
FIRE STATION PROCEEDS	\$	192,872.83	
(Sales Tax) #103-667 (Bond)			
V P BOND	\$	-	
KENO			
M. Mkt #504-409	\$	46,504.09	
ICS #103314	\$	41,097.51	
NPAIT #23251-111	\$	110,546.78	
NE CLASS #01-0005-0013	\$	40,381.47	
	\$	238,529.85	
CIVIC CENTER			
Ckg #300-749	\$	239.73	
M. Mkt #505-179	\$	1,872.46	
	\$	2,112.19	
TIF			
M. Mkt #505-036	\$	1,274.08	
SENIOR CENTER			
M. Mkt #504-882	\$	8,536.52	
ICS #103373	\$	25,279.31	
NE CLASS #01-0005-0021	\$	21,827.82	
	\$	55,643.65	
REDLG			
Checking #301-465	\$	143,488.04	
ICS #103381	\$	103,536.85	
NPAIT #23251-112	\$	54,726.14	
NE CLASS #01-0005-0017	\$	18,553.63	
	\$	320,304.66	

ARPA (Zero Balance)	\$	-	
GRAND TOTAL	\$	12,341,843.19	

Deposits and Checks printed for Month (held in statement folder)

2024-2025

Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2024	\$ 1,108,875.67	\$ (1,443,442.59)	\$ (334,566.92)	Trfr In: Elsbury \$250,116; Trf In BOKF \$159203; Elsbury \$250116; Larm \$209886
November 30, 2024			\$ -	
December 31, 2024			\$ -	
January 31, 2025			\$ -	
February 28, 2025			\$ -	
March 31, 2025			\$ -	
April 30, 2025			\$ -	
May 31, 2025			\$ -	
June 30, 2025			\$ -	
July 31, 2025			\$ -	
August 31, 2025			\$ -	
September 30, 2025			\$ -	
Grand Total	\$ 1,108,875.67	\$ (1,443,442.59)	\$ (334,566.92)	
Deposit & Checks Monthly Total (Shared)				

City of St. Paul Regular Meeting

704 6th Street
St. Paul, NE 68873

Monday, November 4, 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, November 4, 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 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.

Brad Slaughter, First National of NE Public Finance Managing Director was in attendance regarding the calling for partial redemption of the Street, Water, and Sewer Improvements Series 2024 Bond Anticipation Notes pertaining to the Middle Loup River Subdivision. The NE State Statute allows the City to finalize interest rates on the water and sewer portion of the subdivision financing. This is due to the City of St. Paul acquiring a "Certificate of Substantial Completion" on a portion of the project. The City will issue \$995,000 in bonds to fund the water and sewer portion of construction and engineering cost. The City will utilize the proceeds from the bond issue to pay off \$980,000 in notes. The \$15,000 will pay all financing expense, bond counsel, and DTCC, the City's paying and dissemination agent. The remaining \$1,270,000

in notes will remain outstanding until the paving portion of the Middle Loup River Subdivision project is completed, and then the City can pay off the notes with permanent paving bonds.

Council member Kowalski moved to approve Resolution 2024-23, calling for partial redemption of the Street, Water, Sewer Improvements Series 2024 Bond Anticipation Notes regarding the Middle Loup River Subdivision. This will be in the outstanding principal amount of \$2,250,000; the maturity date is November 15, 2025, with a CUSIP No. 793078QG4. The Mayor or City Clerk of the City of St. Paul is authorized, at any time on or after the date of this Resolution, to call for redemption up to \$1,000,000 (water and sewer) in principal amount of the notes, to determine the final amount of notes called and to determine the call date for notes on behalf of the City. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Peters introduced Ordinance #1055, authorizing the issuance of General Obligation Various Purpose Bonds, Series 2024, of the City of St. Paul, NE in the principal amount not to exceed One Million Dollars (\$1,000,000) to pay the cost of constructing water, sewer, and related improvements in certain improvement districts of the City; prescribing the form of said bonds; providing for a sinking fund and for the levy and collection of taxes to pay said bonds; providing for the sale of the bonds; authorizing the delivery of the bonds to the purchaser; providing for the disposition of the bond proceeds and ordering the Ordinance be published in pamphlet form. Council member Kowalski moved to waive the three (3) readings of Ordinance #1055 at three (3) different occasions. Council member Schmid seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. Council member Schmid moved for final passage of Ordinance #1055. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. The approval also includes the bond to be a fifteen (15) year loan.

A discussion ensued regarding the 108 Howard Avenue (Todd Padrnos) unsafe apartment complex. In attendance regarding the topic were Jason White (City Attorney), Todd Padrnos and Attorney Stehlik (Todd Padrnos' Attorney). Mayor Feeken stated that the City is still gathering a structural engineer quote; the engineers are referencing other contacts for the project. City Attorney White affirmed that the 108 Howard Avenue apartment complex is still out of compliance per the City's Unsafe Building Enforcement Officer. City Attorney White also acknowledged that whether the City gets a structural engineer or not, there are three (3) options on the table for the City to decide: (1) the City can demolish the property at 108 Howard Avenue at the City's expense; (2) give Mr. Padrnos more time to remedy; or (3) the City can remedy the property at the City's expense. City Attorney White affirmed that the City of St. Paul has complied with Municipal Code Sections 9-403: Unsafe Buildings; Determination and Notice(s) and 9-404: Unsafe Buildings; Hearing and Appeal. Neither Attorney Stehlik nor Todd Padrnos objected to 108 Howard Avenue being out of compliance; Attorney Stehlik also acknowledged that Todd Padrnos did not appeal the ten (10) day rule. City Attorney White stated that the item is scheduled for Closed Session tonight regarding pending/imminent litigation. Any action on the item is tabled until Monday, November 18, 2024.

St. Paul Chamber of Commerce Director Jordan Robinson was in attendance to discuss updating the St. Paul downtown (outdoor) Audio Speaker System and the St. Paul Chamber of Commerce website. Council member Sack stated that the speaker system was last updated in 2009. Council member Sack moved to approve the St. Paul Chamber of Commerce utilizing the \$9,000 from the 2024-2025 budget line item for promotional and marketing items. Council member Kowalski seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Jordan Robinson was also in attendance to discuss the City of St. Paul's "mobile food" permits; the annual permit fee is currently \$100. This has become an issue for some local brick-and-mortar businesses. Topics of discussion included: (1) enforcement; (2) fees; (3) mobile food vendors locating on land owners property, as well as on City property. The item has been tabled until Monday, November 18, 2024; this is due to City Clerk Beck sending the City Officials additional information regarding the subject.

Council member Peters moved to approve Elsbury Construction, LLC Pay Request #8 (Middle Loup River Subdivision Project #023-00398) for the amount of \$463,867.40. The pay application consisted of the installation of a storm sewer, street pavement, and pavement removal on US Hwy 281. Also, approved is City Clerk Beck transferring \$463,867.40 from the City's Street, Water, and Sewer Insured Cash Sweep (ICS) accounts to deposit into the City's #100027 Street, Water and Sewer account to pay for Drawdown #8. 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 Consent Agenda Items: (1) Council Minutes October 21, 2024 (regular); (2) Disbursements November 4, 2024; (3) Nicholas Ryan dba Prairie Creek Vineyards Special Designated Liquor (SDL) application on Saturday, February 1, 2025, from 3:00 p.m. to 11:00 p.m. regarding a Howard County Medical Center (HCMC) fundraiser. The event will be held at the Civic Center (423 Howard Avenue); and (4) St. Paul Chamber of Commerce Special Designated Liquor application on Saturday, November 16, 2024, from 1:00 p.m. to 12:00 a.m. regarding a tailgate fundraiser. The event will be held at the Civic Center (423 Howard Avenue). Council member Schmid seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

November 4, 2024 Disbursements

Gross Payroll - October 2024	103127.72
Amazon Capital (books, supplies)	614.67
Applied Concepts (supplies)	160.00
Blue Cross Blue Shield of NE (insurance)	19789.20
BOK Financial (bond)	111952.50
BOK Financial (bond)	65027.50
Bomgaars (supplies)	1287.36
Brehm's Drug (supplies)	101.60
Cengage Learning (books)	32.79
Charter Spectrum (service)	239.96

City Health Deductible Savings (insurance)	5082.00
City 125 Plan (insurance)	90.00
Comfort Inn - Kearney (lodging)	990.00
Custer County Recycling (service)	13.80
Dick's Repair (service)	391.90
Dinges Fire Company (supplies)	167.88
Eakes Office Solutions (service)	782.96
Elan Financial Svcs (training, supplies, meals, fuel, dues, parking)	4823.13
Elmwood Cemetery (service)	100.00
Elsbury Construction: Middle Loup River Subdivision (improvements)	463867.40
Heartland Disposal (service)	152.85
Howard Co. Register of Deeds (fee)	10.00
Ho Co. Treasurer (dispatch fee)	3334.89
Inland Truck Parts (service)	1083.31
LARM (insurance)	174.67
Madison Nat'l Life (insurance)	198.36
Menards (supplies)	398.90
Midwest Door & Hardware (supplies)	954.00
Midwest Service & Sales (service)	1780.44
Municipal Emergency Svc (service)	25.94
Mutual of Omaha (insurance)	127.08
NE Federal Surplus Property (Light Truck)	32500.00
NE Library Commission (fee)	500.00
Northland Securities (bond)	52312.50
Parts Bin (supplies)	610.56
Pioneer Door (repair)	452.03
SE Smith & Sons (supplies)	79.17
Sample, Matt (reimb)	24.00
Smith Welding (service)	48.21
State of NE Central Svcs (telephone)	4.10
Thompson, Ed (reimb)	100.00
Vogel Auto Repair (service)	418.48
Wells Plumbing (repair)	104.91
Wesco Distribution (supplies)	3397.36

Non-General

Transfer from Sales Tax M. Mkt to Sales Tax Checking (transfer) (to pay disbursements)	75000.00
Transfer from Fire Station Construction #103683 to Fire Station Construction ICS for Pledging Purposes (transfer)	500000.00
Fire Station Construction #103683 to City Light ICS #103217 (transfer) (Correct duplicate entry 10-15-24 Wesco Inv. 447025)	28699.17
Sales Tax: Street: Mtr Veh Tax: August 2024 Proceeds (Mtr Veh Tax)	6565.03

Sales Tax: Fire Station: August 2024 Proceeds (Fire Station)	17319.52
Sales Tax: 25% Infrastructure: August 2024 Proceeds (25% Infrast)	8659.76
Library ICS Ck#32079: Transfer to Library Ckg 100027 (transfer) (McCarty Library Concrete & Downspout work)	5170.00
Fire Station Construction ICS Transfer to Fire Station (transfer)	15000.00
Construction Ckg #103683 to Pay Bierman Contracting Drawdowns	1823.04
Light ICS #103217 Transfer to Light Ckg #100027 RE: (transfer)	
Wesco Invoices #464767 \$1190.04 & #463979 \$633.00	

Council member Sack moved to approve the Olsson "Master Service Agreement (MSA) for Professional Services" Renewal of Contract for Street Superintendent and Engineering Services. The "Master Agreement for Professional Services" consists of: (1) Work Order 1: Perform on-call services only as requested by your community; and (2) Work Order 2: Perform Street Superintendent services. The work orders will extend the services to St. Paul through December 31, 2025. The Agreement appoints BRIAN FRIEDRICHSEN as the City of St. Paul Street Superintendent and Olsson as the City Engineer. 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 ratifying all actions, including the election of the nominee to the LIGHT Board of Directors, of Connie Jo Beck, our LIGHT representative, identified in the minutes of the Annual Members' Meeting of the League Insurance Government Health Team (LIGHT) on October 4, 2024, at the Annual League of NE Municipalities Conference. Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

The Nuisance Committee first (1st) of the month nuisances were comprised of: (1) 1321 Sheridan Street; (2) 1316 5th Street; and (3) 1320 5th Street. The St. Paul Police Department will begin the first (1st) step in the nuisance process regarding the City Municipal Code. Council member Schmid moved to approve beginning the nuisance process on the above list of nuisances. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Mr. Gene Rice has asked to step down from the Nuisance Committee; Chief of Police Howard does have a replacement in mind to take Mr. Rice's place on the committee. The Mayor and Council thanked Mr. Rice for his dedicated service to the City.

Utilities Superintendent Helzer updates included: The Middle Loup River Subdivision Black Hills gas line has been moved and the Adam Street turning lane has been completed.

Chief of Police Howard reported on (1) a hit and run by Adams Street; (2) the Halloween Boo Bash was a great success; and (3) Officer Sample was having issues with the 2015 Explorer steering system; repair bids were reviewed; Jarecke Motor's will be repairing the steering with an estimated cost of \$2,000.

Mayor Feeken updates: (1) St. Paul Fire Station Progress meeting on Thursday, November 7, 2024, at 11:00 a.m. in the City Council Chambers;
(2) St. Paul Keno, LLC (Mike Nevriy) recap from August 1, 2022, to July 31, 2024;
(3) Dana F. Cole & Company will be auditing the City of St. Paul's 2023-2024 Fiscal Year records on Wednesday, November 13, 2024, and Thursday, November 14, 2024;
(4) NE Department of Economic Development (NEDED) informed the City of St. Paul regarding the approval of "Notice of Award (23-RCRP-033)" pertaining to the 2023 Rural Community Recovery Program on Thursday, October 31, 2024.

For Public Announcements, Mayor Feeken stated "get out and vote".

City of St. Paul Closed Session:

Attending the Closed Session were Mayor Feeken; Council members Kowalski, Schmid, Peters & Sack; City Clerk Beck, City Attorney Jason White; and Chief of Police Dan Howard. Council member Kowalski moved to go into Closed Session at 7:55 p.m. for pending / imminent litigation regarding the unsafe building at 108 Howard Avenue, St. Paul, NE. Council member Schmid seconded the motion. A motion has been made and seconded to go into Closed Session for pending / imminent litigation regarding the unsafe building at 108 Howard Avenue, St. Paul, NE. There was no discussion. The pending motion is to go into Closed Session for pending / imminent litigation regarding the unsafe building at 108 Howard Avenue, St. Paul, NE. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. Mayor Feeken adjourned the closed session at 8:29 p.m. No action was taken.

Mayor Feeken adjourned the City Council meeting at 8:30 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

**City of St Paul
Special Council Minutes**

Fire Station Construction Progress Meeting

Thursday, November 7, 2024 at 11:00 a.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 Thursday, November 7, 2024 at 11:00 a.m. Present were Mayor Feeken, Councilmembers: Katie Kowalski, Charles "Chuck" Schmid, and Bill Peters. Absent: Council member Brian Sack.

Mayor Feeken opened the Special meeting at 11:00 a.m., with announcing that the City of St. Paul abides by the Open Meetings Act, which is posted at the west wall of the Council Chambers as required by Nebraska State Law §84-1407 through §84-1414. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Also in an attendance were: (1) JEO Consulting Group Architectural Technician Jarred Meyer, JEO Engineer Andrew Wilshusen and JEO Consulting Group Wyatt Gosnell; (2) Bierman Contracting Inc. Project Manager Matt Heavican and Site Supervisor Ross Zulkoski; (3) Connie Jo Beck, City Clerk/Deputy Treasurer; (5) Mike Becker, St. Paul Fire Chief and Mark Wilson, St. Paul Assistant Fire Chief; and (6) Dennis Sperling and Ron Kulwicki, St. Paul Rural Fire Board members.

A sign-in sheet was provided by the City of St. Paul regarding the attendance of the special meeting.

The purpose of the meeting pertained to the construction progress of the new St. Paul Fire Station. Other topics discussed consisted of: (1) Submittals; (2) Materials; (3) Request for Information (RFI's); (4) Architects Supplemental Information (ASI's) Changes; (5) Pay Applications; (7) Month's Progress; (8) Scheduling/Coordination; and (9) New Discussion and Miscellaneous.

The next St. Paul Fire Station Construction Progress meeting will be held on Thursday, December 5, 2024 at 11:00 a.m.

Mayor Feeken adjourned the special Council meeting at 11:34 p.m.

DATE: November 18, 2024

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

Disbursements November 18, 2024

AT&T Mobility (service)	443.55
Aurora Cooperative (fuel)	1566.47
Bear Graphics (supplies)	122.30
Black Hills Energy (natural gas)	599.93
Brehm's Drug (supplies)	15.99
Central NE Bobcat (service)	287.56
Charter/Spectrum (service)	184.96
City Lights (utilities)	8432.61
City of St. Paul Transfer Heritage Bank Utility Billing to Checking Account (Homestead Bank) (transfer)	20000.00
Clearly (service)	195.46
Construction Rental (supplies)	10.50
Consumer Deposit (Delgado) (rent deposit)	250.00
Cornhusker Marriott (lodging)	448.00
Custer County Recycling (service)	40.50
Dept of Revenue: Sales & Use Tax Submittal (tax)	12283.47
Elmwood Cemetery (service)	800.00
First Concord Benefits (service)	112.00
Great Plains Uniforms (uniforms)	232.48
Hamilton Information Svcs (service)	1568.50
Hamilton Information Svcs (supplies)	748.00
Heartland Disposal (service)	5895.74
Heritage Bank: Utility Billing ACH Fee (fee)	25.00
Holiday Outdoor Décor (supplies)	271.50
Homestead Bank (fees)	22.20
Hometown Market (supplies)	140.00
Howard County Register of Deeds (fee)	10.00
Howard Greeley RPPD (utilities)	122277.65
Interstate All Battery (supplies)	10.80
Jarecke Motors (service)	2262.63
Jim's Champlin (fuel)	2051.98
John Deere Financial (postage, supplies)	55.23
MacQueen Equipment (supplies)	134.24
Menards (supplies)	45.14
Midland Telecom (service)	64.00
Mid-Nebraska Disposal (service)	4779.75
M R Cleaning Service (service)	522.16
One Call Concepts (service)	33.48
Open Caret (service)	200.00
Phonograph Herald (publish)	546.16
Platte Valley Communications (supplies)	480.34
PSSI Pest Svcs (service)	145.81
Quick Med Claims (service)	829.36
Schaper & White (service)	1137.50
Servi-Tech (lab)	168.00
Summers, James (fee)	150.00

Sun Auto Tire & Svc (service)	629.26
Triple T Disposal (service)	309.90
Twin Loups Mutual Aid (fees/dues)	589.00
US Post Office (postage)	525.00
Wesco Distribution (supplies)	516.95
Wroblewski, Liana (uniform)	209.54

Non-General Disbursements

Fire Station Construction: Steadfast Builders (curb grind)	3325.00
Fire Station Proceeds Transfer to City Checking	
Account to Pay Fire Station Bond 11-15-24	111752.50
City of St. Paul ICS Transfer to City Checking Account (transfer)	463867.40
to Pay for Elsbury Drawdown #8: (Street ICS \$333,984.54; Water ICS \$64,941.43; Sewer ICS \$64,941.43)	
NPAIT: Fire Station Construction #23251-201 Transfer to (transfer)	50000.00
Fire Station Construction Checking #103683 to Pay Disbursements	
Fire Station Construction: Bierman Contracting (pay request 5)	175902.95
NPAIT: Fire Station Construction #23251-201 Transfer to (transfer)	175902.95
Fire Station Construction Checking #103683 for Pay Request 5	
Fire Station Construction Checking #103683: JEO Consulting (eng fee)	4050.75

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
71658	11/18/24	AT&T MOBILITY			
E 32-20-220		COMMUNICATION	\$403.51	10282024	Pol - cell phones and tablets for police vehicles
E 03-20-220		COMMUNICATION	\$40.04	10282024	Swr - internet at WWTP
		Total	\$443.55		
71659 11/18/24 AURORA CO-OP ELEVATOR CO.					
E 02-20-231		CITY GAS & OIL	\$41.80	0009	Wtr - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$22.53	0064	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$23.38	0066	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$19.18	0102	Fire - #51 hwy diesel (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$30.33	0105	Pol - #94 unleaded (NO RECEIPT)
E 03-20-231		CITY GAS & OIL	\$28.99	8502	Swr - #2 unleaded
E 02-20-231		CITY GAS & OIL	\$60.32	8511	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$33.67	8548	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$28.78	8552	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$22.61	8586	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$26.85	8617	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.21	8660	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.99	8732	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$24.31	8767	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$22.57	8811	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$27.67	8874	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$16.50	8930	Pol - #94 unleaded
E 02-20-231		CITY GAS & OIL	\$50.88	8946	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$13.46	8970	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$38.61	8974	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$24.08	9010	Pol - #96 unleaded
E 36-20-231		CITY GAS & OIL	\$47.30	9085	EMS - #99-1 hwy diesel
E 32-20-231		CITY GAS & OIL	\$27.04	9136	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$23.45	9172	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.94	9220	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$24.16	9261	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$25.22	9262	Fire - #55 hwy diesel
E 32-20-231		CITY GAS & OIL	\$24.71	9300	Pol - #94 unleaded
E 01-20-231		CITY GAS & OIL	\$37.58	9316	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$17.11	9320	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$24.59	9369	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$31.99	9422	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.38	9479	Pol - #96 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$25.56	9514	Fire - #55 hwy diesel
E 01-20-231		CITY GAS & OIL	\$39.34	9523	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$13.99	9529	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$14.72	9592	Fire - #55 hwy diesel
E 32-20-231		CITY GAS & OIL	\$31.36	9616	Pol - #94 unleaded
E 31-20-231		CITY GAS & OIL	\$32.44	9619	Fire - #50 unleaded (NO RECEIPT)
E 36-20-231		CITY GAS & OIL	\$49.01	9620	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$42.91	9622	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$56.72	9623	Fire - #52 unleaded

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-231		CITY GAS & OIL	\$80.08	9624	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$31.39	9684	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$16.96	9747	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$20.55	9797	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$23.68	9807	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$24.45	9845	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.85	9847	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$20.57	9889	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$42.45	9904	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$30.25	9948	Pol - #96 unleaded
		Total	\$1,566.47		
71660	11/18/24	BEAR GRAPHICS, INC.			
E 01-20-310		OFFICE SUPPLIES	\$40.77	949675	Lgts - meter ticket sheets
E 02-20-310		OFFICE SUPPLIES	\$40.77	949675	Wtr - meter ticket sheets
E 03-20-310		OFFICE SUPPLIES	\$40.76	949675	Swr - meter ticket sheets
		Total	\$122.30		
71661	11/18/24	BLACK HILLS ENERGY			
E 02-20-262		BLACKHILLS GAS	\$48.17		Wtr - Well house natural gas
E 02-20-262		BLACKHILLS GAS	\$45.20		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$121.79		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$40.19		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$173.75		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$97.44		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$73.39		Lib - natural gas
		Total	\$599.93		
71662	11/18/24	BREHM'S DRUG, INC.			
E 36-20-320		MERCH & SUPPLY	\$15.99	85485	EMS - glucose gel
		Total	\$15.99		
71663	11/18/24	CENTRAL NEBRASKA BOBCAT			
E 01-20-271		VEHICLE R & M	\$143.78	GM6381	Lgts - scheduled service for mini excavator
E 02-20-271		VEHICLE R & M	\$143.78	GM6381	Wtr - scheduled service for mini excavator
		Total	\$287.56		
71664	11/18/24	CHARTER/SPECTRUM			
E 02-20-220		COMMUNICATION	\$184.96	11552111062	Wtr - phone & internet at WTP
		Total	\$184.96		
71665	11/18/24	CITY OF ST PAUL LIGHT			
E 10-20-261		CITY LIGHTS	\$635.56		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$146.00		Fire house utilities
E 42-20-261		CITY LIGHTS	\$415.54		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$83.18		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,475.19		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$2,692.13		Strs - street lights & yard lights
E 02-20-261		CITY LIGHTS	\$2,485.69		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$34.26		Cem - cemetery utilities

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 44-20-261		CITY LIGHTS	\$465.06		Lib - library utilities
		Total	\$8,432.61		
71666	11/18/24	CONSTRUCTION RENTAL GI			
E 31-20-270		UTILITY R & M	\$10.50	503335-3	Fire - marking paint
		Total	\$10.50		
71667	11/18/24	CORNHUSKER MARRIOTT			
E 10-20-210		PROF&SCHOOLS	\$224.00		Gen - lodging during LONM conference - Connie Jo Beck
E 10-20-210		PROF&SCHOOLS	\$224.00		Gen - lodging during LONM conference - Laura Berthelsen
		Total	\$448.00		
71668	11/18/24	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$25.70	667	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$14.80	670	Lndfl - recycling trailer
		Total	\$40.50		
71669	11/18/24	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$400.00		Cem - perpetual care - Heusinkvelt
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Faaborg
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Kennedy
		Total	\$800.00		
71670	11/18/24	FIRST CONCORD BENEFITS GROUP LLC			
E 42-10-130		INSURANCE	\$8.00	2906	Park - health reimbursement
E 03-10-130		INSURANCE	\$24.00	2906	Swr - health reimbursement
E 01-10-130		INSURANCE	\$16.00	2906	Lgts - health reimbursement
E 21-10-130		INSURANCE	\$16.00	2906	Strs - health reimbursement
E 02-10-130		INSURANCE	\$24.00	2906	Wtr - health reimbursement
E 10-10-130		INSURANCE	\$16.00	2906	Gen - health reimbursement
E 32-10-130		INSURANCE	\$8.00	2906	Pol - health reimbursement
		Total	\$112.00		
71671	11/18/24	GREAT PLAINS UNIFORMS LLC			
E 32-20-268		Uniforms	\$232.48	36170-1	Pol - boots and trousers for Chief Howard, tie bar for Sgt Howard
		Total	\$232.48		
71672	11/18/24	HAMILTON INFORMATION SYSTEMS INC			
E 01-20-309		COMPUTER	\$249.34	156247	Lgts - backup device for City office
E 02-20-309		COMPUTER	\$249.33	156247	Wtr - backup device for City office
E 03-20-309		COMPUTER	\$249.33	156247	Swr - backup device for City office
		Total	\$748.00		
71673	11/18/24	HEARTLAND DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,895.74		Lndfl - sanitation hauling
		Total	\$5,895.74		
71674	11/18/24	HOLIDAY OUTDOOR DECOR			
E 21-20-270		UTILITY R & M	\$271.50	INV16332	Strs - replacement bulbs for Christmas lights

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$271.50		
71675	11/18/24	HOMESTEAD BANK			
E 10-20-209		Pay ACH Fee	\$22.20		Gen - ACH fees
Total			\$22.20		
71676	11/18/24	HOMETOWN MARKET			
E 41-20-270		UTILITY R & M	\$46.67	1528	Pool - trifold towels and toilet paper
E 42-20-270		UTILITY R & M	\$46.67	1528	Park - trifold towels and toilet paper
E 03-20-270		UTILITY R & M	\$46.66	1528	Swr - trifold towels and toilet paper
Total			\$140.00		
71677	11/18/24	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - Bahensky certificate recording
Total			\$10.00		
71678	11/18/24	HOWARD GREELEY RURAL PUBLIC			
E 34-20-260		PUBLIC UTILITY	\$53.20		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$134.58		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$360.83		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$41.31		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$791.82		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$120,895.91		Public utilities - lights
Total			\$122,277.65		
71679	11/18/24	INTERSTATE ALL BATTERY CENTER			
E 32-20-272		TOOLS	\$10.80	19058010120	Pol - batteries for red dot sights
Total			\$10.80		
71680	11/18/24	JARECKE MOTORS INC			
E 31-20-271		VEHICLE R & M	\$719.28	16081	Fire - #56 replace right exhaust pipe, replace studs in manifold
E 32-20-271		VEHICLE R & M	\$1,543.35	16121	Pol - #94 replace rack & pinion
Total			\$2,262.63		
71681	11/18/24	JIMS CHAMPLIN INC			
E 42-20-231		CITY GAS & OIL	(\$20.56)		Park - unleaded credit
E 31-20-231		CITY GAS & OIL	(\$24.00)		Fire - unleaded credit
E 01-20-231		CITY GAS & OIL	(\$20.57)		Lgts - unleaded credit
E 21-20-231		CITY GAS & OIL	(\$20.57)		Strs - unleaded credit
E 31-20-231		CITY GAS & OIL	(\$4.13)		Fire - hwy diesel credit
E 04-20-231		CITY GAS & OIL	(\$3.26)		Lndfl - hwy diesel credit
E 03-20-231		CITY GAS & OIL	(\$3.48)		Swr - hwy diesel credit
E 01-20-231		CITY GAS & OIL	\$20.00	235461	Lgts - #93 unleaded
E 01-20-231		CITY GAS & OIL	\$25.42	235591	Lgts - off road diesel for mini excavator
E 01-20-231		CITY GAS & OIL	\$39.09	235592	Lgts - #24 unleaded
E 01-20-231		CITY GAS & OIL	\$19.30	235607	Lgts - #24 unleaded
E 02-20-231		CITY GAS & OIL	\$30.00	235609	Wtr - unleaded for old #2
E 21-20-231		CITY GAS & OIL	\$34.50	235713	Strs - #15 unleaded
E 42-20-231		CITY GAS & OIL	\$41.40	235729	Park - off road diesel for mowers
E 01-20-231		CITY GAS & OIL	\$18.05	235746	Lgts - off road diesel for mini excavator

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 03-20-231		CITY GAS & OIL	\$68.58	235786	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$75.50	235791	Strs - #7 off road diesel
E 02-20-231		CITY GAS & OIL	\$77.46	235804	Wtr - #1 unleaded
E 03-20-231		CITY GAS & OIL	\$37.17	235832	Swr - #47 off road diesel
E 04-20-231		CITY GAS & OIL	\$40.50	235833	Lndfl - #8A hwy diesel
E 21-20-231		CITY GAS & OIL	\$109.78	235910	Strs - unleaded for #6 and #15
E 04-20-231		CITY GAS & OIL	\$31.25	236381	Lndfl - #2 unleaded
E 42-20-231		CITY GAS & OIL	\$121.10	236432	Park - unleaded for mowers
E 31-20-231		CITY GAS & OIL	\$112.53	236465	Fire - unleaded for #54, #56, #57, & #50
E 03-20-231		CITY GAS & OIL	\$70.92	236476	Swr - #8 unleaded
E 01-20-231		CITY GAS & OIL	\$28.00	236491	Lgts - #93 unleaded
E 21-20-271		VEHICLE R & M	\$203.88	236492	Strs - diesel conditioner for Street Dept vehicles
E 21-20-231		CITY GAS & OIL	\$100.49	236541	Strs - unleaded for gas can and generator
E 21-20-231		CITY GAS & OIL	\$81.25	236568	Strs - #18 off road diesel
E 01-20-231		CITY GAS & OIL	\$61.53	236624	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	\$58.05	236667	Lgts - #44 off road diesel
E 34-20-231		CITY GAS & OIL	\$137.98	236668	Cem - unleaded for mowers
E 31-20-231		CITY GAS & OIL	\$5.69	236686	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$18.00	236687	Fire - #51 hwy diesel
E 42-20-231		CITY GAS & OIL	\$70.71	236726	Park - #9 unleaded
E 31-20-231		CITY GAS & OIL	\$18.82	236755	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$20.20	236756	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$18.49	236757	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$28.00	236758	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$17.96	236759	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$45.57	236760	Fire - #50 unleaded
E 42-20-231		CITY GAS & OIL	\$46.96	236763	Park - #11 unleaded
E 03-20-231		CITY GAS & OIL	\$43.11	236804	Swr - #8A hwy diesel
E 31-20-231		CITY GAS & OIL	\$14.90	236833	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$36.64	236834	Fire - #50 unleaded
E 01-20-231		CITY GAS & OIL	\$73.38	243033	Lgts - #40W unleaded
E 04-20-231		CITY GAS & OIL	\$46.39	243037	Lndfl - #2 unleaded
		Total	\$2,051.98		
71682	11/18/24	JOHN DEERE FINANCIAL			
E 02-20-270		UTILITY R & M	\$55.23	4025295	Wtr - repair parts for influent valve at WTP
		Total	\$55.23		
71683	11/18/24	MACQUEEN EQUIPMENT			
E 21-20-271		VEHICLE R & M	\$134.24	P14046	Strs - #13 flange bearing
		Total	\$134.24		
71684	11/18/24	MENARDS, INC			
E 02-20-270		UTILITY R & M	\$45.14	94434	Wtr - filters for dehumidifier
		Total	\$45.14		
71685	11/18/24	MIDLAND TELECOM, INC.			
E 32-20-272		TOOLS	\$64.00	38233	Pol - radio repair for part-time Officer Dwyer
		Total	\$64.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
71686	11/18/24	MID-NEBRASKA DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$4,779.75		Lndfl - sanitation disposal
		Total	\$4,779.75		
71687	11/18/24	MR CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$261.08	1892	Lgts - City Hall janitorial service (4)
E 02-20-520		BLDG/ R & M	\$261.08	1892	Wtr - City Hall janitorial service (4)
		Total	\$522.16		
71688	11/18/24	ONE CALL CONCEPTS, INC			
E 01-20-220		COMMUNICATION	\$11.16	4100203	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$11.16	4100203	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$11.16	4100203	Swr - Digger's hotline
		Total	\$33.48		
71689	11/18/24	OPEN CARET			
E 10-20-211		ADM. & DUES	\$200.00	7331	Gen - website hosting and maintenance
		Total	\$200.00		
71690	11/18/24	PHONOGRAPH-HERALD			
E 01-20-240		PUBLISH / CODIF	\$25.00		Lgts - publish Ordinance 1053
E 10-20-240		PUBLISH / CODIF	\$521.16		Gen - publish meeting notices and minutes, Ordinance 1054
		Total	\$546.16		
71691	11/18/24	PLATTE VALLEY COMM, INC.			
E 32-20-271		VEHICLE R & M	\$480.34	72400157	Poi - #97 computer stand for laptop, mount for scanner into console, speaker for radio
		Total	\$480.34		
71692	11/18/24	PSSI PEST SERVICES			
E 02-20-520		BLDG/ R & M	\$46.66	343843	Wtr - pest management at WTP
E 10-20-520		BLDG/ R & M	\$52.49	343844	Gen - pest management at City office
E 03-20-520		BLDG/ R & M	\$46.66	343929	Swr - pest management at WWTP
		Total	\$145.81		
71693	11/18/24	SCHAPER & WHITE			
E 10-20-212		LEGAL FEES	\$1,137.50	2231	Gen - attorney fees for nuisance issues, agreement, public records request
		Total	\$1,137.50		
71694	11/18/24	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$168.00	H-991585	Swr - 24-hour composite sample
		Total	\$168.00		
71695	11/18/24	SUMMERS, JAMES			
E 03-20-211		ADM. & DUES	\$150.00		Swr - reimbursement of renewal fee for WWTF operator license
		Total	\$150.00		
71696	11/18/24	SUN AUTO TIRE & SERVICE			
E 32-20-271		VEHICLE R & M	\$594.26	513302723	Poi - #96 replace brake pads and rotors

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Nov18

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-271		VEHICLE R & M	\$35.00	513302797	Strs - #4D tire repair
		Total	\$629.26		
71697	11/18/24	TRIPLE T DISPOSAL			
E 04-20-324		SANITATION HAULING	\$309.90		Lndfl - sanitation hauling
		Total	\$309.90		
71698	11/18/24	TWIN LOUPS MUTUAL AID			
E 31-50-540		MACH & EQUIPMENT	\$589.00	81080	Fire - portion of annual dispatch subscription and dues
		Total	\$589.00		
71699	11/18/24	U S POSTAL SERVICE			
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		
71700	11/18/24	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$516.95	471440	Lgts - pole top insulators
		Total	\$516.95		
71701	11/18/24	WROBLEWSKI, LIANA			
E 10-20-268		Uniforms	\$209.54		Gen - uniform allowance
		Total	\$209.54		
		11100	\$158,228.81		

CITY OF ST PAUL

11/13/24 9:16 AM

Page 8

***Check Detail Register©**

Batch: Disb Nov18

Check # Check Date Vendor Name Amount Invoice Comment

Fund Summary

11100 CHECKING

01 LIGHTS	\$122,724.16
02 WATER	\$5,516.96
03 SEWER	\$2,662.09
04 LANDFILL	\$11,170.77
10 GENERAL	\$3,242.45
21 STREETS	\$3,831.14
31 FIREMEN	\$2,268.19
32 POLICE	\$4,227.00
34 CEMETERY	\$1,035.44
36 AMBULANCE	\$112.30
41 POOL	\$170.04
42 PARK	\$729.82
44 LIBRARY	\$538.45
	<hr/>
	\$158,228.81

MIKE FEEKEN, MAYOR

St. Paul Planning Commission
November 12, 2024
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 12th day of November, 2024 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Chairman Solko called the meeting to order at 12:05 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: Connie Becker, Dan Scheer, and Tyler Solko. Commission members absent: Arvilla Jacobs and Tony Walch. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the October 15, 2024 meeting minutes. Commission member Solko seconded the motion. Commission members Becker, Scheer, and Solko voted aye, nays none. Motion carried 3/0.

Commission member Scheer moved to ratify the administrative approval of the following zoning permit:

(a) 2024-36 Grace Church – electronic display monument sign at 9th & Adams Street

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

Commission member Becker moved to approve the following zoning permit:

(a) 2024-37 Mac Killinger – utility shed at 1021 Grand Street

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

Commission member Scheer moved to deny the following zoning permit for the reason that the project does not meet setback requirements on the west side:

(a) 2024-38 Emily Vanis – garage at 915 8th Street

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

The meeting was adjourned at 12:17 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Tyler Solko
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification B-2 Value \$ 2850 PERMIT NUMBER 2024-36
 FEE \$50.00 CASH CHECK# 56522
pd 10/28/24

APPLICATION FOR A SIGN 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.

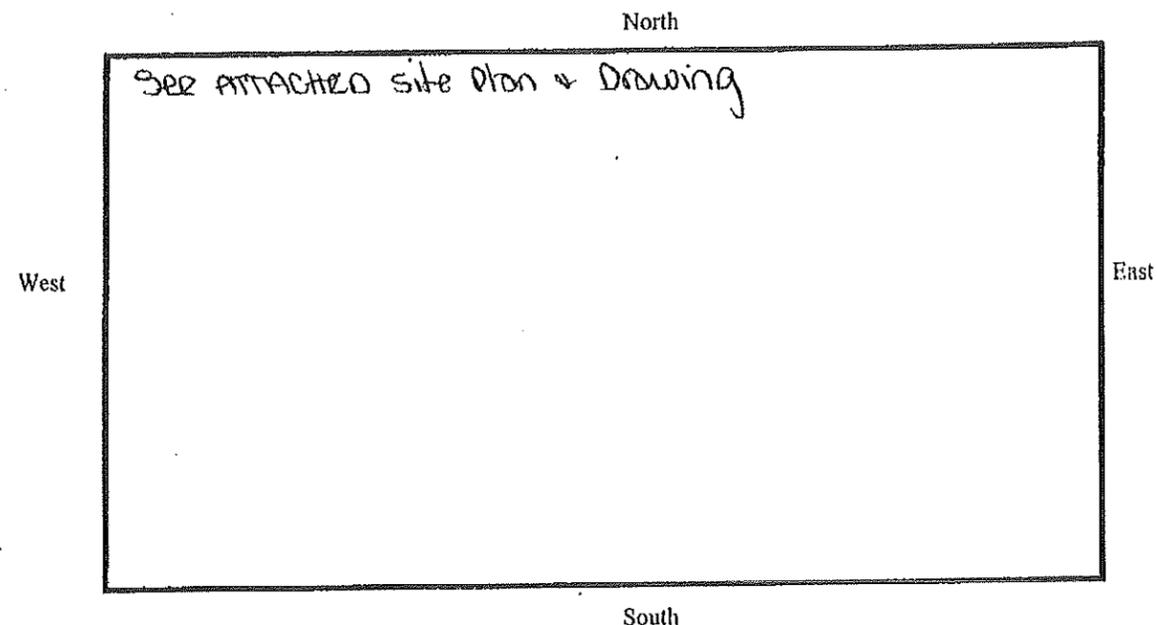
Business Owner/Applicant Trel-erty Sign Co Property Owner Pastor Daniel Beare
 Address 313 N Elm St Address 123 9th St
 City, State, Zip Grand Island NE 68801 Phone Number 308-754-4770
 Phone Number 308-384-10325 Cell Phone 641-777-7355
 Complete Legal Description of the Property Broad Church Lots 7+8 Block 11 Riley-Stevens Sub St. Paul
 Size of Proposed Sign Display 5' x 6' - OAH 8'
 Type of Sign Monument
 Sign Construction/Material Angel Iron frame - Aluminum Cabinet - steel pole
 Where will sign be located on the property SE corner of property
 Distance from Front property line South 12' Rear property line Depth 169'
 Distance from Side property line East 12' Second Side property line West 116'
 Is there a utility easement on either the back or side property? NO
 Approximately when will construction Start 11-4-24 Finish 12-31-24
 To Whom Should the Improvements be assessed? _____
 Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 10-24-24
 (Matt Helzer's signature)

Recommendations needed before approval: _____

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

PERMIT NUMBER 2024-36

Site Plan Sketch:



Street Name: North boundary _____ South boundary Adams St
 Street Name: West boundary _____ East boundary 9th St

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 Applicant Jeanne Davis Date 10-23-24

For Office Use Only:

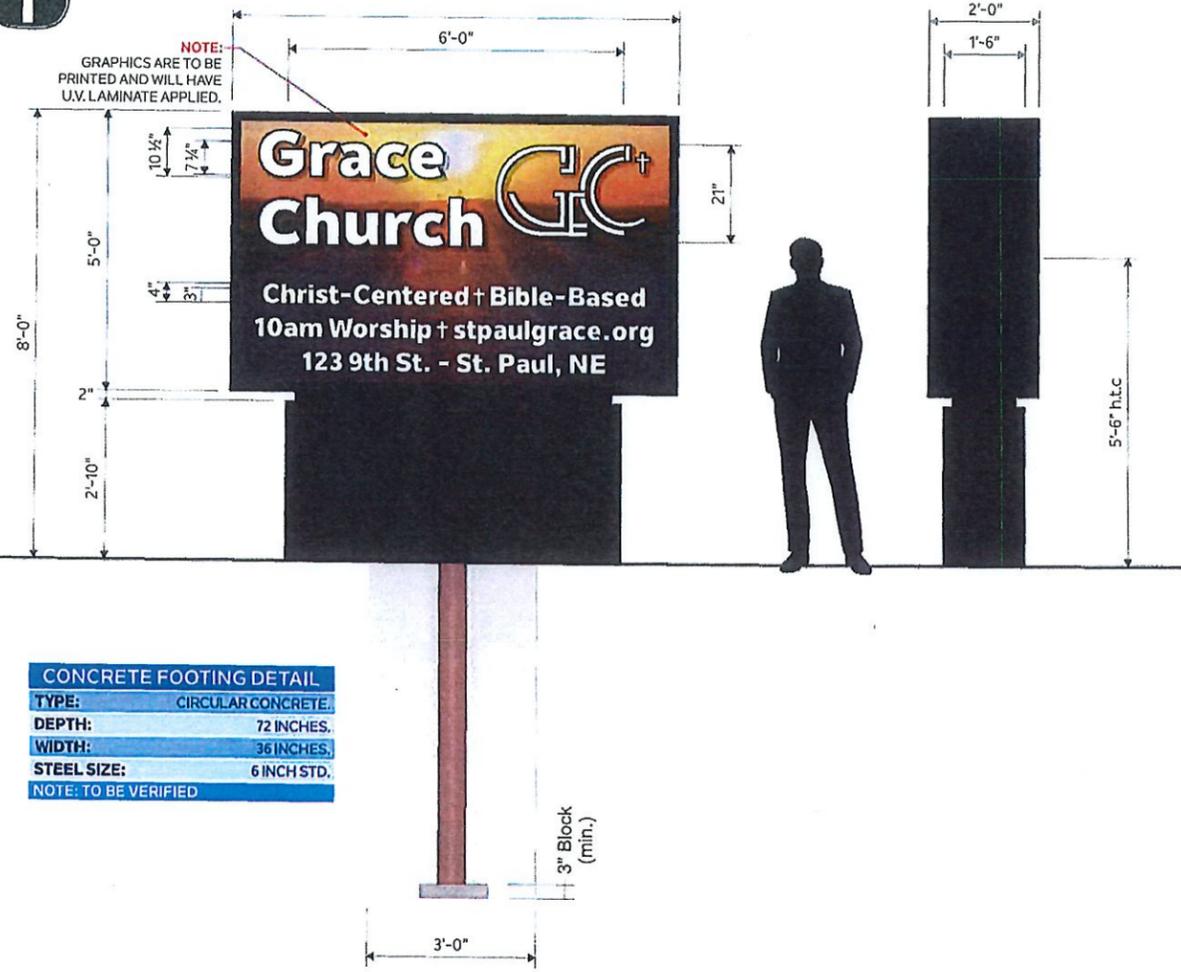
Permit is Approved Denied _____
Matthew T Helzer Date 10/24/24
 Zoning Administrator
 Reasons for Denial: Admin Approval per § 11.1.1

2024-36

NEW double face illuminated monument

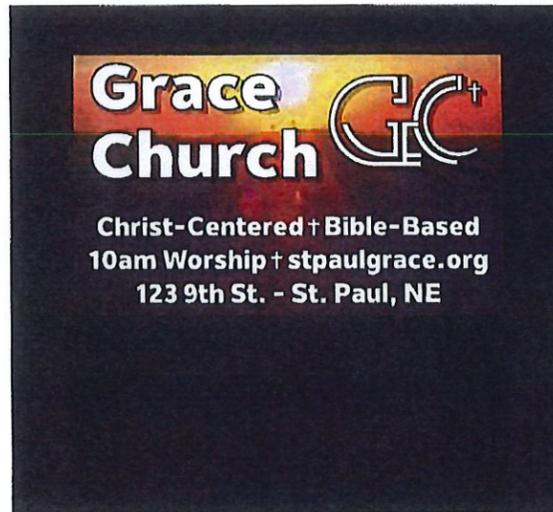
SIGN 1

NOTE:
GRAPHICS ARE TO BE PRINTED AND WILL HAVE U.V. LAMINATE APPLIED.



D/F MONUMENT SIGN DISPLAY	
INTERIOR FRAME:	ANGLE IRON FRAME.
CABINET SKIN/COLOR:	ALUMINUM - BRONZE.
RETAINERS:	ALUMINUM - BRONZE.
FACE MATERIAL:	3/16" WHITE PLEXIGLAS.
GRAPHICS:	APPLIED VINYL GRAPHICS.
ILLUMINATION:	WHITE LED MODULES.
INSTALLATION:	
CABINET IS TO BE INSTALLED IN CUSTOMER SPECIFIED LOCATION (CUSTOMER DETERMINED).	

ALUMINUM POLE COVER	
INTERIOR FRAME:	ANGLE IRON FRAME.
CABINET SKIN/COLOR:	ALUMINUM - BRONZE.
INSTALLATION:	
POLE COVER IS TO BE MOUNTED AT LOWER SECTION OF BARE STEEL, CABINET AND REVEAL WILL BE MOUNTED ATOP.	



CONCRETE FOOTING DETAIL	
TYPE:	CIRCULAR CONCRETE.
DEPTH:	72 INCHES.
WIDTH:	36 INCHES.
STEEL SIZE:	6 INCH STD.
NOTE: TO BE VERIFIED	



363 N ELM STREET
GRAND ISLAND, NE 68801
800.339.4779
tricitysign.com
© 2007 TRI-CITY SIGN COMPANY

Salesperson: Tim Marchese
Draw By: Sean Cornett
Drawing: 28121
Approved By:

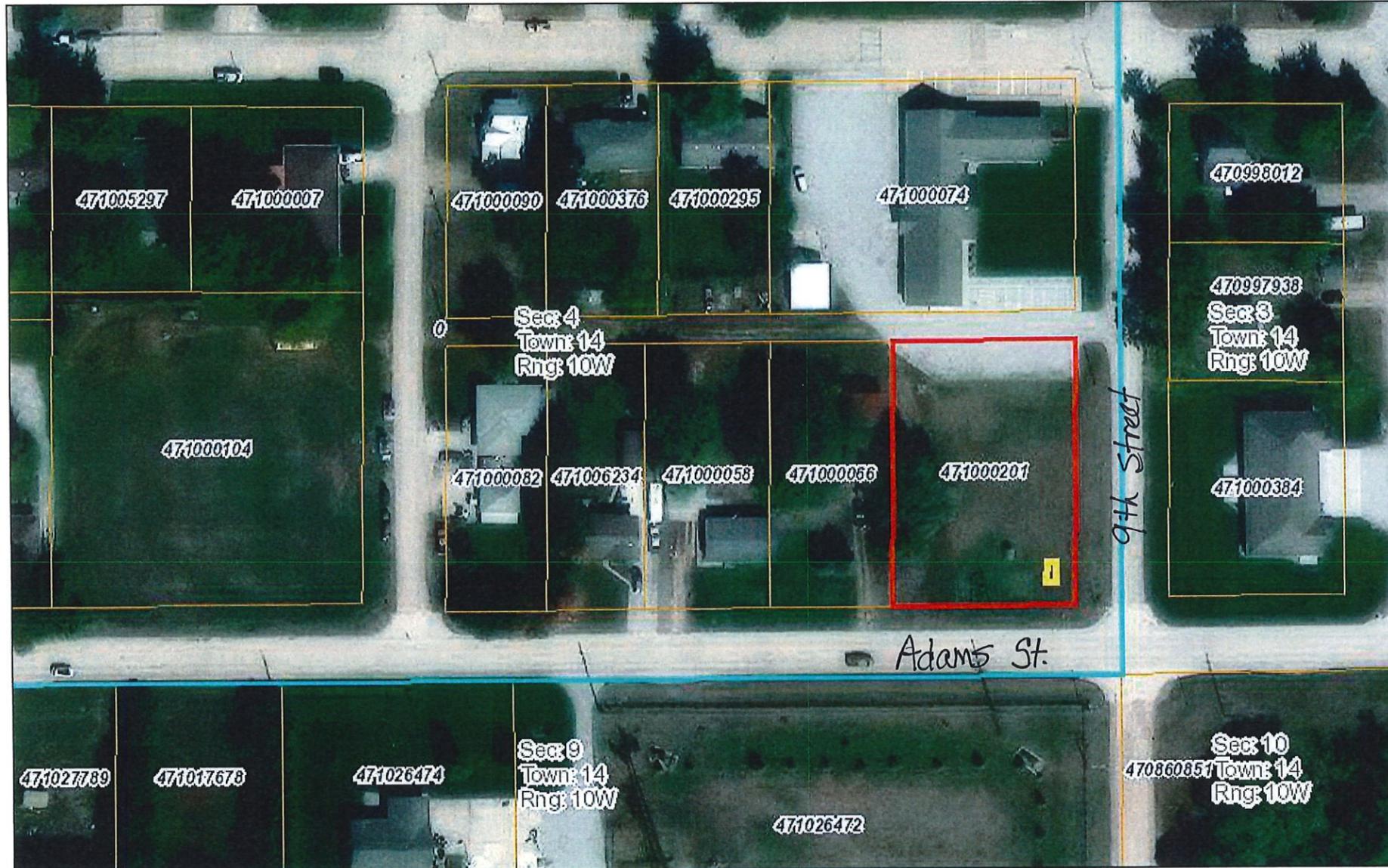


123 9th St.
St Paul, NE 68873
Date: 01 October 2024
Revised:

UL LISTED
THIS SIGN IS INTENDED TO BE PERMITTED BY THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES. THE HOLDER PROPERLY INSTALLS AND MAINTAINS THE SIGN.

NOTICE:
ALL GRAPHIC REPRODUCTIONS ARE SUBJECT TO APPROVAL OF AUTHORIZED CLIENT. ALL APPROVALS BY THE CLIENT ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. TRI-CITY SIGN COMPANY HOLDS ALL RIGHTS AS APPLICABLE TO CLIENT APPROVAL.

Signed: _____ Date: _____
Sales Rep. _____ Date: _____

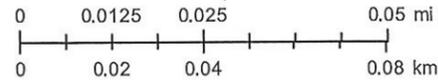


October 24, 2024
19:02 PM

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

1:1,581

- Parcels
- Sections



Zoning Classification R-2 Value \$ 2,000.00 PERMIT NUMBER 2024-37
Please call 811 before completing form FEE \$50.00 CASH CHECK# paid 10/24/24

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Mac Killinger Contractor SELF
Address 1021 Grand Street Address _____
City, State, Zip St. Paul Ne 68873 Phone Number _____
Phone Number 308-390-8887 Cell Phone _____

Complete Legal Description of the Property Lots 5+6 Block 7 Military Add St. Paul
Address of Construction Site 1021 Grand Street
(If none, one must be registered with City of St. Paul) In the Flood plain? No

Proposed Structure Utility shed Dimension of Structure 10x12
Distance from Front property line North 106' Distance from Rear Property Line South 6'
Distance from Side Property Line East 47' Distance from Second Side Line West 31'

Is there a utility easement on any side of the property? No
Approximately when will construction Start Nov 2024 Finish Dec 2024

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 10/24/24
(Matt Helzer's signature)

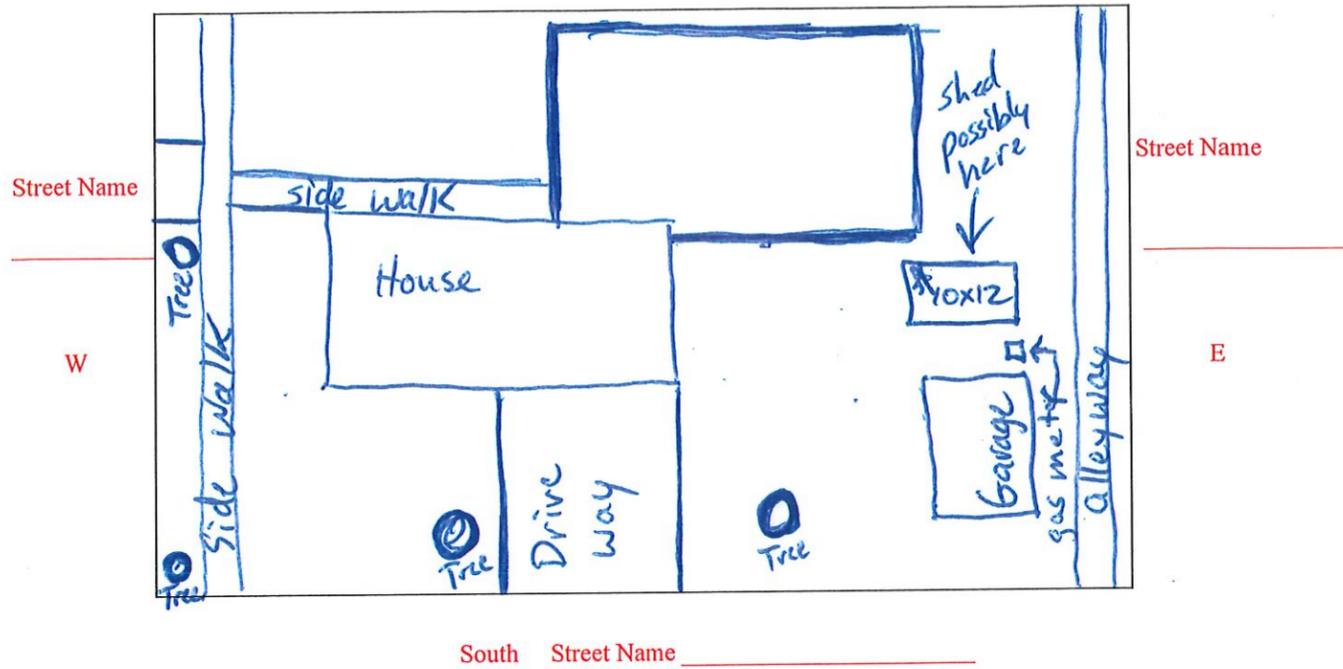
Recommendations needed before approval: _____

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

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

Site Plan Sketch:

North Street Name _____



South Street Name _____

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

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

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

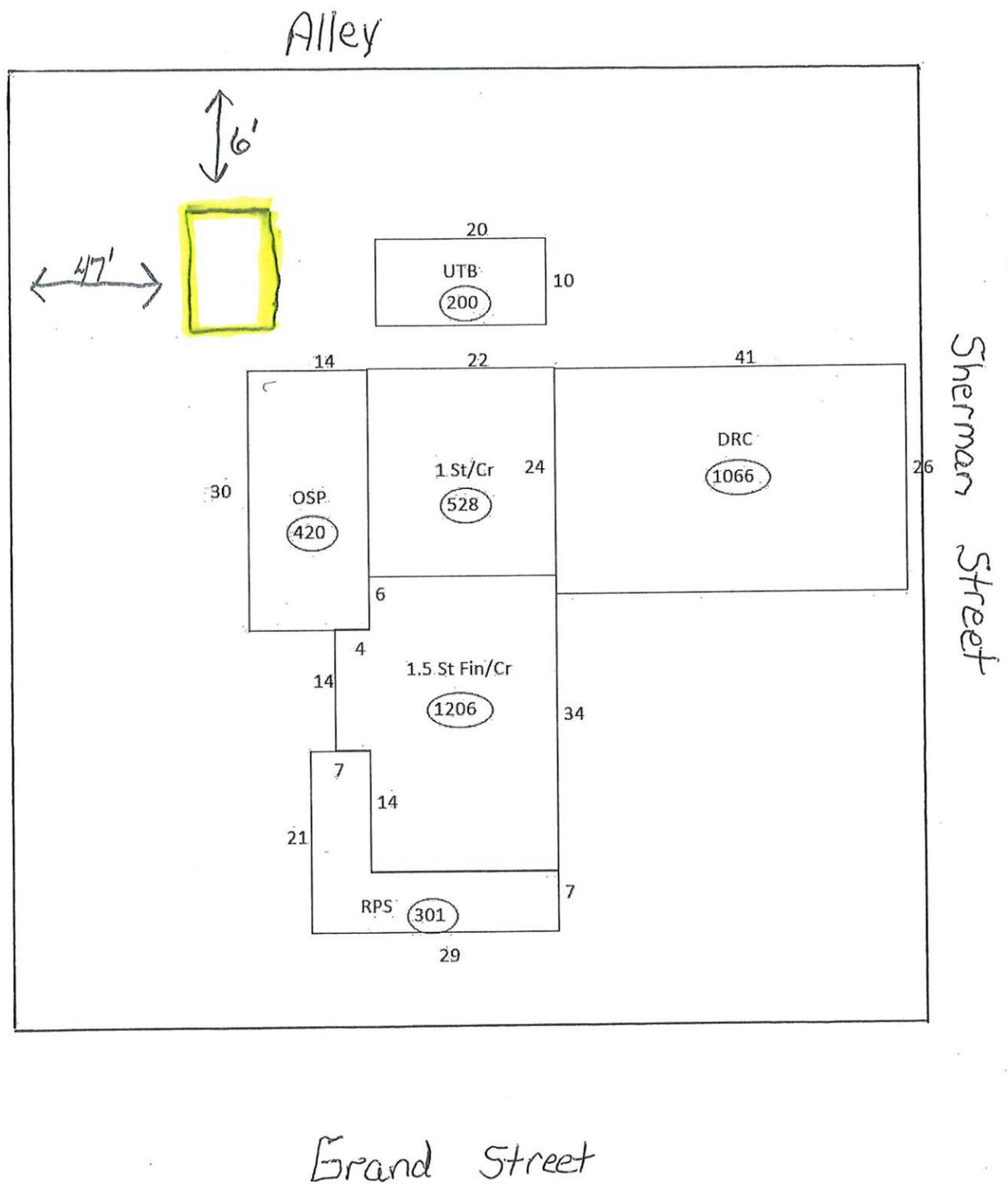
Signature of Applicant Mac Killinger Date 10/24/24

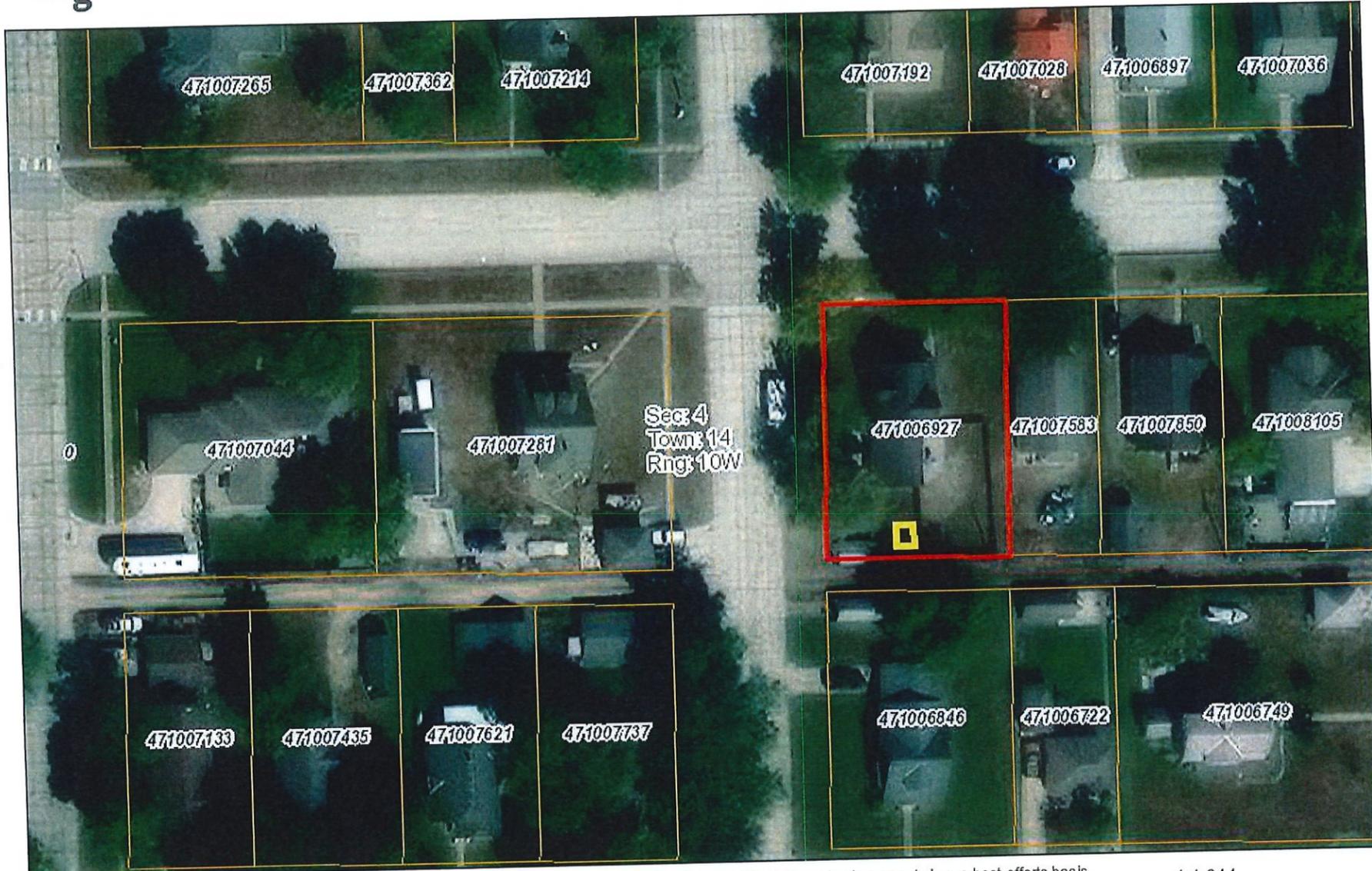
For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
Zoning Administrator Signature _____

Reasons for Denial: _____

2024-37

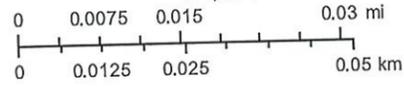




October 28, 2024
11:43 AM

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

1:1,041



- Parcels
- Sections

Zoning Classification R-2
Please call 811 before completing form

Value \$ 30,000

PERMIT NUMBER 2024-38

FEE \$25.00

CASH CHECK# 1365

pd 11/8/24

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Emily Vanis Contractor Rueben Roofing
Address 915 8th St Address 131 Arapahoe, Grand Island, NE 68803
City, State, Zip St. Paul, NE 68873 Phone Number _____
Phone Number 402-843-8277 Cell Phone 308-380-0845
Complete Legal Description of the Property Lot 2 Block 70 of St. Paul
Address of Construction Site 915 8th St
(If none, one must be registered with City of St. Paul) In the Flood plain? NO

Proposed Structure Garage Dimension of Structure 20x35
Distance from Front property line East NA 73' Distance from Rear Property Line West 13'
Distance from Side Property Line North NA 11' Distance from Second Side Line South 6'
Is there a utility easement on any side of the property? NO
Approximately when will construction Start Dec 2024 Finish July 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 11-8-24
(Matt Helzer's signature)

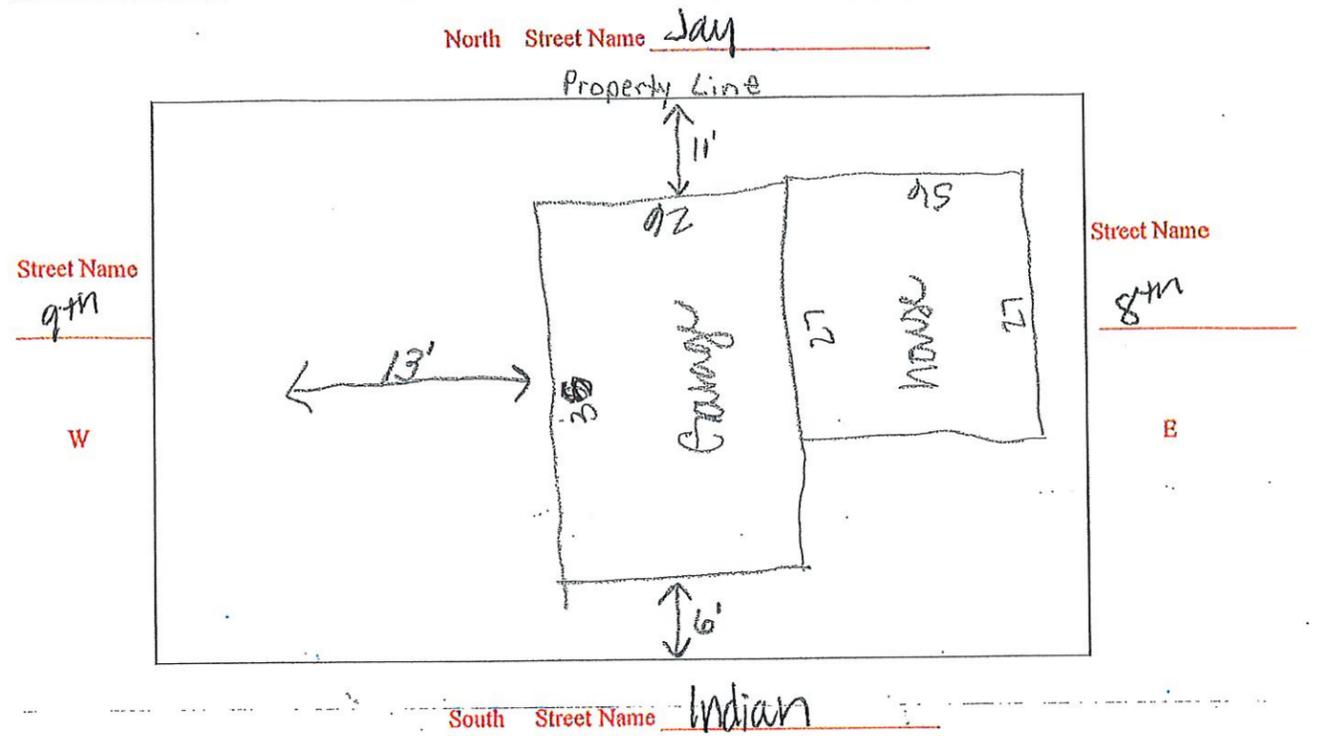
Recommendations needed before approval: _____

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

For Office Use Only:

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

Site Plan Sketch:



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

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

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

Signature of Applicant Emily Vaux Date 11/8/24

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
Zoning Administrator Signature

Reasons for Denial: _____

2024-38

OFFICIAL SURVEY RECORD

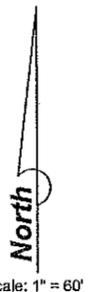
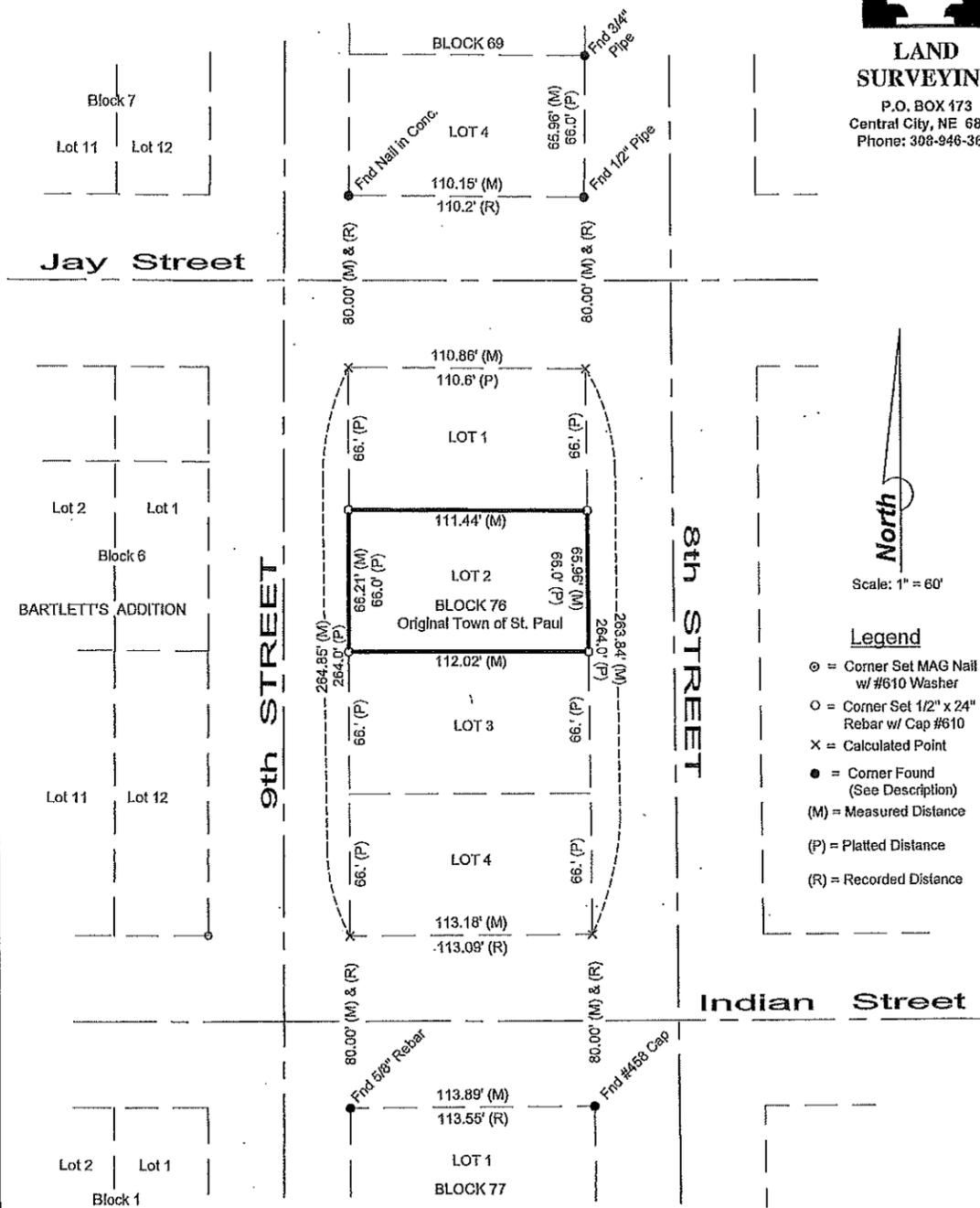
Lot 2, Block 76, Original Town of St. Paul, Howard County, Nebraska

N-LINE



LAND SURVEYING

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



- Legend**
- ⊙ = Corner Set MAG Nail w/ #610 Washer
 - = Corner Set 1/2" x 24" Rebar w/ Cap #610
 - X = Calculated Point
 - = Corner Found (See Description)
 - (M) = Measured Distance
 - (P) = Platted Distance
 - (R) = Recorded Distance

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

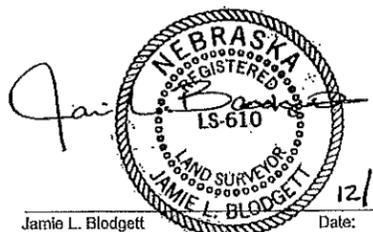
LEGAL DESCRIPTION:

TLot Two (2), Block Seventy-six (76), Original Town of St. Paul, Howard County, Nebraska.

SURVEYOR'S NOTES:

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.

Nebraska
Survey Record Repository
RECEIVED
\$2.50
FEB 08 2021
HOWARD
1505-280



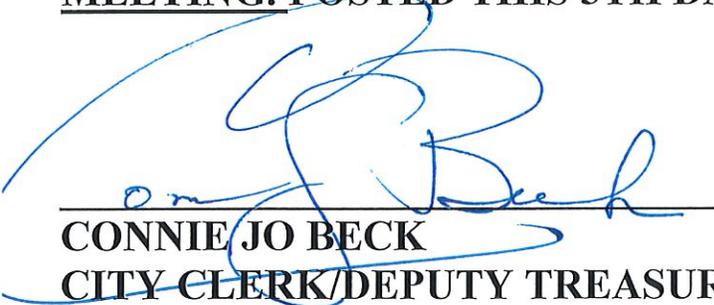
Jamie L. Blodgett
License Number 610
Pages covered by this seal 1

Date: 12/11/2020

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

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD **THURSDAY, NOVEMBER 21, 2024 BEGINNING AT 1:30 P.M.** IN THE CITY COUNCIL CHAMBERS. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS REGARDING A MIDDLE LOUP RIVER SUBDIVISION PROGRESS MEETING. POSTED THIS 5TH DAY OF NOVEMBER 2024.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

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

City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
10/1/2024	State of NE		HHS-NFOC	572.00	ACH
10/3/2024	Pay Plus		St Paul Rescue	643.39	ACH
10/4/2024	State of NE		HHS-NFOC	1,430.00	ACH
10/4/2024	State of NE		HHS-NFOC	143.00	ACH
10/7/2024	Howard County Treasurer	VP Bond	Collections	4,298.56	
10/7/2024	Howard County Treasurer		Collections	27,711.90	
			General	\$4,469.41	
			Fire	917.43	
			Police	9,862.43	
			Cemetery	688.07	
			Pool	2,293.59	
			Park	1,834.87	
			Rec	229.36	
			Library	2,522.95	
			Senior Center	229.36	
			Streets	4,664.43	
10/7/2024	City of St Paul-American Legion Post 119		Liquor License	300.00	
10/7/2024	City of St Paul-Dora Johnson	paving	Prin \$183.50 Int \$16.50	200.00	
10/8/2024	Wisconsin Phy Serv		HCCLAIMPMT	824.17	
10/8/2024	Quick Med Claims, LLC		St Paul Rescue	348.81	
10/9/2024	State of NE		956 13th Ave	63.65	ACH
10/9/2024	State of NE		Oct 2024 Hwy Alloca	40,958.02	ACH
10/9/2024	City of St Paul-Craig Hamilton		Prin \$34.60 Int \$5.40	40.00	ACH
10/10/2024	Sapphire Edge In		HCCLAIMPMT	515.75	ACH
10/10/2024	City of St Paul-Liquor License renewals		Class C Renewals	1,000.00	
			Jakester LLC	\$300.00	
			Co. Cage	\$400.00	
			Distillery-7 Co Spirits	\$300.00	
10/15/2024	Wisconsin Phy Serv		HCCLAIMPMT	410.56	ACH
10/16/2024	Pay Plus		St Paul Rescue Service	105.52	ACH
10/17/2024	Quick Med Claims LLC		St Paul Rescue	413.61	ACH
10/17/2024	City of St Paul-Liquor License renewal	Riverview Lanes	Class C Renewals	300.00	

City of St. Paul
Receipts

10/21/2024	City of St Paul-Elsbury Construction	Reimbursement	Elec line cut by mistake	8,750.26	
10/22/2024	Wisconsin Phy Serv		HCCLAIMPMT	439.09	ACH
10/23/2024	Wisconsin Phy Serv		HCCLAIMPMT	415.65	ACH
10/23/2024	BCBSNE		St Paul Rescue Service	104.74	ACH
10/24/2024	Wisconsin Phy Serv		HCCLAIMPMT	415.65	ACH
10/28/2024	Wisconsin Phy Serv		HCCLAIMPMT	464.57	ACH
10/28/2024	City of St Paul-Lotus Asian Cruisine		Food Truck	100.00	
10/31/2024	Pay Plus		St Paul Rescue Service	415.65	ACH
10/31/2024	BCBSNE		St Paul Rescue Service	106.04	ACH
10/31/2024	Pay Plus		St Paul Rescue	106.04	ACH
10/31/2024	City of St Paul-American Towers		Tower Rent	650.00	
10/31/2024	Homestead Bank Interest on 300100027			1,347.47	
Other Accounts:					
	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent				
10/15/2024	City Office - St. Paul Keno to Keno 300-504-409			5,038.34	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
10/15/2024	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$265.98 Int \$5.50	271.48	
10/7/2024	City Office - Vogel payment to REDLG 300-301-465		Prin \$1235.88 Int \$15.12	1,251.00	
10/31/2024	City Office-Vogel payment to REDLG 300-301-465		Prin \$1237.05 Int \$13.95	1,251.00	
	City Office - Howard County Medical Center payment to REDLG 300-301-465				
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
10/21/2024	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$497.79 Int \$152.21	650.00	
	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				
	City Office - Creative Hands payment to Sales Tax 300-504-420				
	City Office - Escape Tanning payment to Sales Tax 300-504-420				
	City Office - Secure Storage payment to P.I. 300-504-684				
10/1/2024	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$430.30 Int \$124.70	575.00	
			Late fee \$20.00		

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**City of St. Paul
Receipts**

10/15/2024	City Office-County Cage payment to Sales Tax 300-504-420		Prin \$531.95 Int \$43.05	575.00
10/7/2024	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1349.94 Int \$78.68	1,428.62
10/7/2024	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840	Prin \$847.81 Int \$45.08	892.89
	City Office-The Den payment to REDLG 300-301-465			
10/7/2024	Howard County Treasurer-TIF Excess Dalton Meadows #8653 300-505-036			2,692.28
10/7/2024	Howard County Treasurer-TIF Excess Dalton Meadows #8658 300-505-036			3,004.16
10/7/2024	Howard County Treasurer-TIF Excess Dalton Meadows #8667 300-505-036			3,125.44
10/7/2024	Howard County Treasurer-TIF Excess Dalton Meadows #8672 300-505-036			725.48
10/22/2024	City of St Paul- Park Improvements 772-682		Kramers	299.65
10/31/2024	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			31.77
10/31/2024	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.20
10/31/2024	Homestead Bank - Interest on City REDLG 300-301-465			121.14
10/31/2024	Homestead Bank - Interest on Water MMDA 300-504-189			7.28
10/31/2024	Homestead Bank - Interest on Keno MMDA 300-504-409			41.82
10/31/2024	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			171.27
10/31/2024	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			12.27
10/31/2024	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			0.00
10/31/2024	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			17.14
10/31/2024	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.95
10/31/2024	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			7.36
10/31/2024	Homestead Bank - Interest on Brick Account MMDA 300-504-915			1.79
10/31/2024	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			2.50
10/31/2024	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			5.04
10/31/2024	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			6.60
10/31/2024	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			6.97
10/31/2024	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			10.52
10/31/2024	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			10.22
10/31/2024	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			6.55
10/31/2024	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			5.01
10/31/2024	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			1.62
10/31/2024	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			0.00
10/31/2024	Citizens Bank & Trust - Interest on Cafeteria 125 102407			35.44
10/31/2024	Citizens Bank & Trust - Interest on Health Deductible 102482			110.04
10/31/2024	Citizens Bank & Trust - Interest on Cemetery Savings 753122			0.00

City of St. Paul
Receipts

10/31/2024	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			243.25	
10/31/2024	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667			308.37	
10/31/2024	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683			354.86	
10/31/2024	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682			0.00	
10/31/2024	Citizens Bank & Trust - Interest on Light ICS MMA 103217			1,623.58	
10/31/2024	Citizens Bank & Trust - Interest on Water ICS MMA 103225			1,560.97	
10/31/2024	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241			1,494.93	
10/31/2024	Citizens Bank & Trust - Interest on General ICS MMA 103209			2,759.01	
10/31/2024	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233			33.18	
10/31/2024	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268			46.56	
10/31/2024	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			261.92	
10/31/2024	Citizens Bank & Trust - Interest on Park ICS MMA 103284			154.81	
10/31/2024	Citizens Bank & Trust - Interest on Police ICS MMA 103292			9.04	
10/31/2024	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			135.87	
10/31/2024	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			2,934.09	
10/31/2024	Citizens Bank & Trust - Interest on Library ICS MMA 103365			52.98	
10/31/2024	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			83.57	
10/31/2024	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			342.35	
10/31/2024	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			129.78	
10/31/2024	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			217.63	
10/31/2024	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			696.16	
10/31/2024	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			47.62	
10/31/2024	Citizens Bank & Trust-Interest on Health Deductible Account 102482			353.83	
10/31/2024	Heritage Bank - Interest on MMDA 411025			476.65	
10/31/2024	NPAIT-Interest on Light Funds 23251-101			2,053.51	
10/31/2024	NPAIT-Interest on Water Funds 23251-102			679.99	
10/31/2024	NPAIT-Interest on General Funds 23251-104			2,053.51	
10/31/2024	NPAIT-Interest on Sewer Funds 23251-106			907.16	
10/31/2024	NPAIT-Interest on Fire Funds 23251-107			387.72	
10/31/2024	NPAIT-Interest on Ambulance 23251-108			380.87	
10/31/2024	NPAIT-Interest on Park Funds 23251-109			414.81	
10/31/2024	NPAIT- Interst on Library Funds 2351-110			225.45	
10/31/2024	NPAIT-Interest on Keno Funds 23251-111			455.37	
10/31/2024	NPAIT-Interest on REDLG Funds 23251-112			225.45	

City of St. Paul
Receipts

10/31/2024	NPAIT-Interest on (NEW) Fire Station 23251-201			5,530.87	
10/31/2024	NE Class-Interest on Lights 01-0005-0001			3,140.04	
10/31/2024	NE Class-Interest on Water 01-0005-0002			970.19	
10/31/2024	NE Class-Interest on Sewer 01-0005-0003			1,275.58	
10/31/2024	NE Class-Interest on General 01-0005-0004			2,897.89	
10/31/2024	NE Class-Interest on Street 01-0005-0005			180.29	
10/31/2024	NE Class-Interest on Fire 01-0005-0006			131.92	
10/31/2024	NE Class-Interest on Police 01-0005-0007			65.96	
10/31/2024	NE Class-Interest on Fire Station Construction 01-0005-0008			0.00	
10/31/2024	NE Class-Interest on Cemetery 01-0005-0009			114.33	
10/31/2024	NE Class-Interest on Ambulance 01-0005-0010			518.89	
10/31/2024	NE Class-Interest on Park 01-0005-0011			193.49	
10/31/2024	NE Class-Interest on Library 01-0005-0012			171.50	
10/31/2024	NE Class-Interest on Keno 01-0005-0013			162.70	
10/31/2024	NE Class-Interest on Sales Tax 01-0005-0014			532.09	
10/31/2024	NE Class-Interest on 25% Infrastructure 01-0005-0015			316.45	
10/31/2024	NE Class-Interest on Sales Tax (Fire Station) 01-0005-0016			0.00	
10/31/2024	NE Class-Interest on REDLG 01-0005-0017			74.76	
10/31/2024	NE Class-Interest on ARPA 01-0005-0018			0.00	
10/31/2024	NE Class-Interest on Building Sinking fund 01-0005-0019			105.54	
10/31/2024	NE Class-interest on Swimming Pool 01-0005-0020			65.96	
10/31/2024	NE Class-Interest on Senior Center 01-0005-0021			87.95	
10/31/2024	NE Class-Interest on Health Deductible 01-0005-0022			520.72	