

## **Agenda**

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny the Rural Community Recovery Program (#23-RCRP-033) Request for Proposals (RFP) for final design plans, specifications, bidding, and project/construction management of the 3-court tennis/pickleball court construction.
5. NOTE: THE MATCHING FUNDS (\$25,000) FROM THE ST. PAUL PUBLIC SCHOOL WILL BE THE INITIAL DEPOSIT TO OPEN THE CITY PARK IMPROVEMENT GRANT 23-RCRP-033 ACCOUNT.

Discuss - Approve / Deny utilizing the General Reserves to pay for the Rural Community Recovery Program (RCRP) disbursements. The General reserve fund will be reimbursed back once the funds are sent from the NE Dept. of Economic Development (NDED), Lincoln, NE.

6. Discuss - Approve / Deny JEO Consulting Group Change Order Number 1 (Bierman Contracting Inc.) regarding the St. Paul Fire Station at 4th and Kendall Streets, St. Paul, NE. The Contract is changed as follows: (1) Storm Sewer Updates Deduction (\$5,000); (2) Street Paving Change Addition \$1,810; and (3) Storage Room Deck Addition \$5,791. The change order total is in the amount of \$2,601.
7. Discuss - Approve / Deny Bierman Contracting, Inc. Fire Station Construction Pay Request #7 in the amount of \$242,875.10 regarding the general conditions, concrete foundations and flatwork, and Pre-Engineered Metal Building (PEMB) erection. City Clerk Beck will transfer \$242,875.10 from the Fire Station Construction NPAIT account and deposit it to the Fire Station Construction Checking account to absorb the pay request.
8. Discuss - Approve / Deny Chief of Police Howard seeking permission for Police Officer Matthew Sample to attend the Firearms Instructor and Patrol Rifle Instructor Course at the NE Law Enforcement Training Center, Grand Island, NE.
9. Discuss - Approve / Deny Bierman Contracting Inc. presenting the following cost for Contractor Change Request #5 regarding the St. Paul Fire Station at 4th and Kendall Streets, St. Paul, NE in the amount of \$12,586. The Contract is changed as follows: (1) South wall apparatus (75 LF) to receive 8' tall hat channel, 3/4" plywood, and FRP panel \$10,435; (2) Install wood wall backing for (2) TV locations \$300; (3) Moving Hotsy water rough-in location to the east wall \$356; (4) Adding power and data above door 101c / Adding HDMI conduit at (2) TV locations \$350; Overhead and Profit (10%) \$1,145.

10. **Discuss - Approve / Deny Consent Agenda Items:** (1) Treasurer's Report December 2024; (2) Minutes of January 6, 2025 (regular) and January 9, 2025 (special); (3) Zoning Minutes January 13, 2025; and (4) Disbursements January 21, 2025.
11. Discuss - Approve / Deny Mayor Feeken appointing Council member Woodgate as the President of the Elmwood Cemetery Foundation. Mayor Feeken appointed himself to replace previous Mayor Bergman.
12. Discuss - Approve / Deny the attendance of the NE League of Municipalities Midwinter Conference on February 24 -25, 2025 at the Cornhusker Hotel, Lincoln, NE. Currently, attending is Council member Kowalski and City Clerk Beck.
13. Utilities Superintendent Helzer updates
14. Chief of Police Howard updates:
  - (1) Nuisance & Incident Report;
15. Mayor Mike Feeken updates:
  - (1) St. Paul Fire Station Progress special meeting on Thursday, February 6, 2025, at 11:00 a.m.;
  - (2) St. Paul Housing Authority Audit (please review at City Office);
16. Public Announcements
17. **ACKNOWLEDGMENT OF HOLIDAY:** The second (2nd) City Council meeting in February 2025 will be held on Tuesday, February 18, 2025, due to the President's Day holiday.
18. 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
19. Mayor Feeken adjourns City Council meeting.
20. Informational Items:
  - (1) City of St. Paul Investment Interest Rate on Accounts;
  - (2) St. Paul Fire and Rescue Roster;
  - (3) City Receipts;
  - (4) City Debt Service January 13, 2025
21. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

Anyone wishing to speak may be limited to three (3) to five (5) minutes per

person. Please utilize the podium and clearly state your name and address for the record and the agenda topic you wish to speak upon in a professional manner.

## AGENDA ITEM REQUEST FORM

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

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

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

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

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

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

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

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

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

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

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

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

\_\_\_\_\_

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



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

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

Received by: \_\_\_\_\_

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

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

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

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

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

**Complaint Details**

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

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

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

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

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

**Witness Details (If applicable)**

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

Address \_\_\_\_\_

\_\_\_\_\_

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

**Complaint Outcome**

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

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

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

\*\*\*\*\*

**Action taken by City**

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



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

## NOTICE OF REQUEST FOR PROPOSALS Engineer Planning & Project/Construction Management

The City of St. Paul, Nebraska is requesting proposals from firms to provide final design plans, specifications, bidding, and project/construction management of the 3-court tennis/pickleball courts at the Grover Cleveland Alexander Ball Fields. Proposals are due: **FEBRUARY 20, 2025, by 3:00pm CST** to: City of St. Paul, 704 6<sup>th</sup> Street, St. Paul, NE 68873. Attention: Laura Berthelsen [laurab@cityofstpaulne.org](mailto:laurab@cityofstpaulne.org). Late or incomplete proposals will be rejected. Proposals must be submitted by mail or delivered with eight (8) copies provided, in addition to an electronic copy. Please mark your envelope as follows: **City of St. Paul Tennis/Pickleball Courts, Request for Proposals.**

The City of St. Paul was granted the Nebraska Department of Economic Development, Rural Community Recovery Program (RCRP) grant to partially fund this project. All work related to this **project must be complete no later than February 28, 2026**, for the start of the St. Paul High School Girls Tennis season. The proposal shall include the cost breakdown for these three sections: 1) create civil set ready documents, 2) oversee the selection of a general contractor, and 3) provide project/construction management through the process.

### Location of Project:

The City's Grover Alexander Cleveland Ball Field Park at 524 Taylor Street is the project location. Following the 2025 HS Tennis season, City staff will remove the current tennis court concrete surface, basketball hoops, netting, lighting, and existing fencing by June 16 to ensure the site is pad ready.

### Description of the Project:

The project design includes installation of an industry standard court surface to accommodate three (3) tennis and pickleball courts, full perimeter fencing with wind-shield attributes as appropriate, lighting with time schedule operation, bench seating on east and west sides inside the fencing, and 2 basketball hoops. Consideration of NSAA regulations to host school sanctioned tennis events for court markings is required with accommodation for recreation pickleball and basketball court markings desired for open play as feasible. The City of St. Paul has contracted with the South Central Economic Development District, Inc. (SCEDD) to provide general grant administrative services and compliance for this project.

The complete RFP packet including renderings and project design for the grant should be reviewed prior to submission. Visit: <https://www.scedd.us/rfp-documents>. Contact LeAnn Jochum of SCEDD, Inc. at [leann@scedd.us](mailto:leann@scedd.us) with questions on the packet.

The RCRP Park Project committee will provide a recommendation to the City Council for the March 3 meeting. The selected firm will work closely with the City and SCEDD to ensure all grant compliance terms are followed.

Interested firms should submit, in writing, their proposal. The selection of a firm will be based on the following criteria:

- Capacity of firm to perform work within time limitations in consideration of current and planned workload of the firm. A proposed timeline should be submitted. 25 points
- Technical Expertise of firm and personnel in connection with type of services to be provided and complexity of project 20 points
- Past Record of Performance with other clients, including quality



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of work, timeliness, and cost control	20 points
• Familiarity of Firm with types of problems applicable to project	20 points
• <u>Cost</u>	<u>15 points</u>
	100 points

Elaborate and expensive presentation aids are not necessary or encouraged. Only fixed price or not to exceed contracts will be considered. Negotiations of the contract amount and scope of services will be conducted after the selection of the best-qualified respondent proposal. The City reserves the right to reject any and all proposals.

The City of St. Paul is an equal-opportunity employer and requires all contractors and consultants to comply with all applicable Federal and State laws and regulations and RCRP Program Guidelines. Through the construction bid process, use of local subcontractors, where possible, is encouraged to support local economic development.

Mike Feeken, Mayor



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

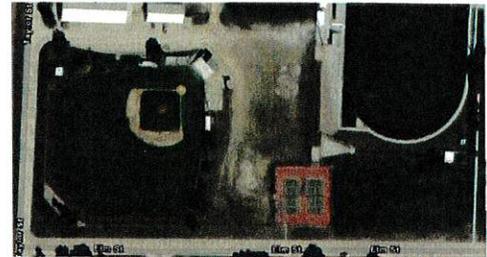
Phone (308) 754-4483

## **PROJECT DESIGN: Installation Tennis/Pickleball 3-Courts & Amenities**

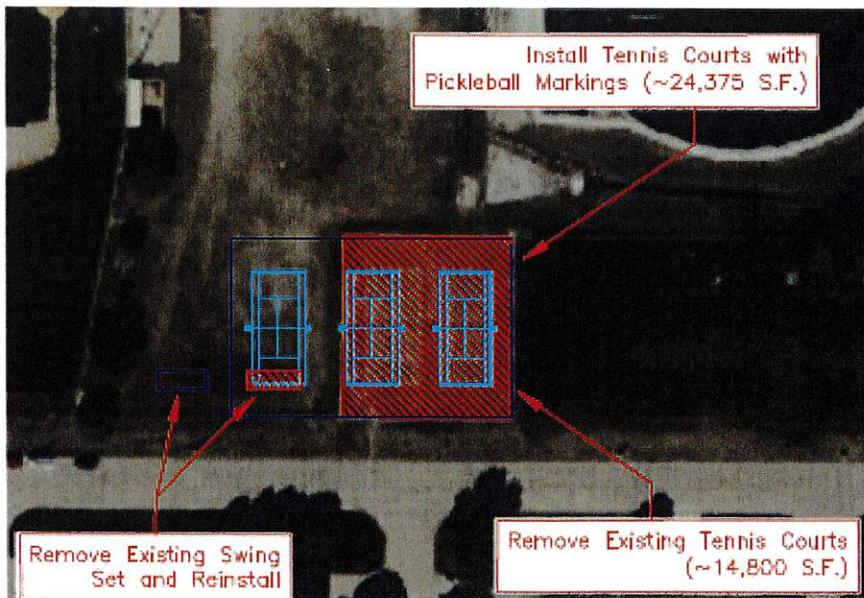
Location: Grover Cleveland Alexander Ball Field Park, 524 Taylor Street, St. Paul, NE

### **Current Tennis/Pickleball Courts**

In 1975, the City authorized the construction of two tennis courts along Elm Street southwest of the City ballfields and adjacent to the St. Paul Public Schools' football field and track. Basketball hoops were also installed for use when the tennis courts were not being used. At the time, the courts were designed for tennis court use in the warm months and could be flooded in the winter months to allow for ice skating. While this design worked well for tennis and basketball, the weather typically did not allow long-term use of the courts for winter ice skating. Since the design was intended to hold water in the winter months, the lack of water drainage became a chronic issue that eventually deteriorated the surface of the tennis courts. Years later an asphalt overlay was installed, but the surface remains deteriorated and needs to be replaced.



In 2014, lines were included to allow for the courts to be used for tennis or pickleball. Pickleball players reinvigorated the demand for the courts. In addition, St. Paul High School recently added women's tennis to its sports curriculum. With the school being adjacent to the tennis courts, it has been beneficial for the team to use the City courts.



With extra demand for the courts, the deficiencies of the existing courts have become more apparent. Water drainage continues to be a problem that is deteriorating the surface. The school must stagger their tennis team practices because there is not enough room for the entire team to practice at the same time. Three courts are required for the school to host home tennis matches and to offer tennis or pickleball tournaments.

### **New Court Specifications**

The location of the tennis/pickleball/basketball courts are in the southwest area of the community, adjacent to baseball and softball fields near the school which makes it convenient for residents and visitors to access the courts. City staff will remove the existing perimeter fencing existing basketball hoops, netting, lighting, and concrete surface. The City will seek competitive bids for the installation of the new tennis/pickleball three courts and other specialized features, as necessary.

The courts will be installed in the same general area, expanding further west to accommodate the third court. The courts will be designed to have better water drainage to protect the surface of the courts. The new court surface will have resilient flooring for durability and high shock-absorbing capabilities. This type of flooring is designed to reduce the impact of injuries and falls resulting in longer playing time, less fatigue, and fewer injuries. The cushioned tennis court surface is a safer option because they are free of holes, wrinkles, bulges, and dead spots. Consideration of NSAA regulations to host school sanctioned tennis events for court markings is required with accommodation for recreation pickleball and basketball court markings desired for open play as feasible.

Two basketball hoops will be installed to allow individuals to shoot hoops or play full court basketball on the north and south ends of the east tennis court. This expands healthy outdoor recreation opportunities to the neighborhoods in the west section of the community. Perimeter fencing will be included to include wind-shields as appropriate. Additional features include three sets of aluminum benches inside the fencing on the east and west sides of the courts to allow for family and friends to watch high school tennis matches or tennis/pickleball tournaments.

Installation of court lighting is to be included, with City electrical workers to assist with the installation of overhead lighting for the tennis courts if feasible. The lights will be illuminated through a coin operated timer to avoid lighting the area when it is not being used while promoting energy efficiency and reduced neighborhood light interference. Since the tennis/pickleball courts are adjacent to a residential area, the lights will have an overriding feature to prevent operation between 11 pm and 6 am.

The St. Paul School Board agreed to partner with the City on the RCRP project and committed \$25,000 towards the cost of the new tennis/pickleball courts. The ability to partner with the school saves costs and avoids duplication of sporting infrastructure in our small community. The high school will have the ability to host "home" tennis matches, bringing other schools to the area. Resident tennis/pickleball players will have the ability to schedule pickleball tournaments that may attract people from other communities to participate. The improved and enhanced tennis/pickleball courts will provide an upgraded outdoor area to encourage physical fitness for residents, promote the community and enhance the neighborhood.

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

As of December 31, 2024

City DEPARTMENT	Current Mth Total	Comments
<b>LIGHT</b>		
M. Mk #504-981	\$ 6,614.97	
ICS #103217	\$ 482,769.97	
NPAIT #23251-101	\$ 502,358.95	
NE CLASS #01-0005-0001	\$ 785,190.58	
	<b>\$ 1,776,934.47</b>	
Utility Bill #411025	\$ 324,585.95	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 55,100.71	
(the people's money)	<b>\$ 379,686.66</b>	
<b>WATER</b>		
M. Mkt #504-189	\$ 8,457.08	
ICS #103225	\$ 361,842.55	
NPAIT #23251-102	\$ 166,346.87	
NE CLASS #01-0005-0002	\$ 242,602.45	
	<b>\$ 779,248.95</b>	
<b>SEWER</b>		
M. Mkt #504-849	\$ 19,910.42	
ICS #103241	\$ 341,737.52	
NPAIT #23251-106	\$ 221,927.87	
NE CLASS 01-005-0003	\$ 318,968.88	
	<b>\$ 902,544.69</b>	
<b>LANDFILL</b>	\$ -	
<b>GENERAL</b>		
Checking #100027	<b>\$ 513,790.48</b>	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 624,363.29	
NPAIT #23251-104	\$ 502,358.95	
NE CLASS #01-0005-0004	\$ 724,637.70	
	<b>\$ 1,851,359.94</b>	
<b>BUILDING</b>		
ICS #103233	\$ 10,102.31	
NE CLASS #01-0005-0019	\$ 26,390.46	
	<b>\$ 36,492.77</b>	

*Walk Grand!*

*(Circled area around the General section totals)*

*850,000 to Middle Low P River Subd. Not trfd yet!*

<b>STREET</b>					
Brick's M. Mkt #504-915	\$	2,075.31			
M. Mkt #505-014	\$	12,224.11			
ICS #103349	\$	310,438.05			
NE CLASS #01-0005-0005	\$	45,083.69			
	\$	<b>369,821.16</b>			
<b>FIRE</b>					
M. Mkt #504-992	\$	7,671.10			
ICS #103268	\$	14,180.73			
NPAIT #23251-107	\$	94,860.17			
NE CLASS #01-0005-0006	\$	32,988.07			
	\$	<b>149,700.07</b>			
<b>POLICE</b>					
M. Mkt #504-860	\$	1,109.20			
ICS #103292	\$	2,757.91			
NE CLASS #01-0005-0007	\$	16,494.04			
	\$	<b>20,361.15</b>			
<b>FIRE STATION CONST.</b>					
Ckg #103-683	\$	40,030.55			
ICS #103683	\$	488,727.97			
NPAIT #23251-201	\$	599,119.41			
	\$	<b>1,127,877.93</b>			
<b>CEMETERY</b>					
M. Mkt #505-168	\$	16,706.13			
Savings #753-122	\$	17,944.28			
ICS #103446	\$	66,253.43			
NE CLASS #01-0005-0009	\$	28,589.63			
	\$	<b>129,493.47</b>			
<b>AMBULANCE</b>					
M. Mkt #505-003	\$	8,096.65			
ICS #103276	\$	79,732.74			
NPAIT #23251-108	\$	166,560.28			
NE CLASS #01-0005-0010	\$	129,753.02			
	\$	<b>384,142.69</b>			
<b>SWIM POOL</b>					
M. Mkt #504-442	\$	14,253.63			
ICS #103438	\$	39,506.52			

NE CLASS #01-0005-0020	\$	16,494.04			
	\$	<b>70,254.19</b>			
<b>PARK</b>					
M. Mkt #505-025	\$	11,873.49			
Savings #772-682 (Alum)	\$	7,598.36			
ICS #103284	\$	47,126.68			
NPAIT #23251-109	\$	101,478.28			
NE CLASS #01-0005-0011	\$	48,382.52			
	\$	<b>216,459.33</b>			
<b>RECREATION</b>					
Savings #54827	\$	<b>3,456.89</b>			
<b>LIBRARY</b>					
M. Mkt (Maint) #504-970	\$	2,903.38			
ICS #103365	\$	12,434.10			
NPAIT #23251-110	\$	55,151.31			
NE CLASS #01-0005-0012	\$	42,884.48			
	\$	<b>113,373.27</b>			
<b>HEALTH DEDUCTIBLE</b>					
Ckg #102-482	\$	60,741.90			
Ckg 125 Plan #102-407	\$	17,460.94			
ICS #102482	\$	107,706.80			
NE CLASS #01-0005-0022	\$	130,209.09			
	\$	<b>316,118.73</b>			
<b>SALES TAX</b>					
Checking #300-277	\$	35,170.22			
M. Mkt #504-420	\$	174,455.23			
ICS #103462	\$	14,499.59			
NE CLASS #01-0005-0014	\$	133,051.84			
	\$	<b>357,176.88</b>			
<b>25% INFRASTRUCTURE</b>					
<b>(Sales Tax)</b>					
Ckg #102-342	\$	164,678.60			
ICS 102342	\$	211,910.99			
NE CLASS #01-0005-0015	\$	79,130.10			
	\$	<b>455,719.69</b>			
<b>FIRE STATION PROCEEDS</b>					
(Sales Tax) #103-667 (Bond)	\$	<b>112,302.45</b>			

**V P BOND** \$ -

**KENO**

M. Mkt #504-409 \$ 57,325.89  
ICS #103314 \$ 41,363.66  
NPAIT #23251-111 \$ 111,405.63  
NE CLASS #01-0005-0013 \$ 40,685.30  
\$ 250,780.48

**CIVIC CENTER**

Ckg #300-749 \$ 240.13  
M. Mkt #505-179 \$ 1,875.59  
\$ 2,115.72

**TIF**

M. Mkt #505-036 \$ 1,276.21

**SENIOR CENTER**

M. Mkt #504-882 \$ 8,550.79  
ICS #103373 \$ 25,442.99  
NE CLASS #01-0005-0021 \$ 21,992.05  
\$ 55,985.83

**REDLG**

Checking #301-465 \$ 149,815.01  
ICS #103381 \$ 104,207.34  
NPAIT #23251-112 \$ 55,151.31  
NE CLASS #01-0005-0017 \$ 18,693.22  
\$ 327,866.88

**ARPA (Zero Balance)** \$ -

**GRAND TOTAL** \$ 10,704,340.98



# AIA®

# Document G701® – 2017

## Change Order

**PROJECT: (Name and address)**

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

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: May 28, 2024

**CHANGE ORDER INFORMATION:**

Change Order Number: 001  
Date: January 2, 2025

**OWNER: (Name and address)**

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

**ARCHITECT: (Name and address)**

JEO Architecture, Inc.  
2000 Q Street, Suite 500  
Lincoln, Nebraska 68503

**CONTRACTOR: (Name and address)**

Bierman Contracting, Inc.  
2560 East 29th Avenue, PO Box 1887  
Columbus, Nebraska 68602

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PR #1: Storm Sewer Updates - Deduct (\$5,000)

CCR #3: Street Paving Changes - Add \$1,810

CCR #4: Storage Room Deck - Add \$5,791

Total Change - Add \$2,601

The original Contract Sum was	\$	2,272,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,272,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,601.00
The new Contract Sum including this Change Order will be	\$	2,274,601.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

JEO Architecture, Inc.

ARCHITECT (Firm name)

SIGNATURE

Jarred Meyer, Associate AIA|LEED AP  
BD+C, Associate AIA

PRINTED NAME AND TITLE

01.02.2025

DATE

Bierman Contracting, Inc.

CONTRACTOR (Firm name)

SIGNATURE

John Bierman, President

PRINTED NAME AND TITLE

1-6-25

DATE

City of St. Paul, Nebraska

OWNER (Firm name)

SIGNATURE

Mike Feeken, Mayor

PRINTED NAME AND TITLE

DATE





# AIA Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
St. Paul Fire Station  
4th & Kendall Street, St. Paul, Nebraska  
68873

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: May 28, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: January 2, 2025

**OWNER:** *(Name and address)*  
City of St. Paul, Nebraska  
704 6th Street  
St Paul, NE 68873

**ARCHITECT:** *(Name and address)*  
JEO Architecture, Inc.  
2000 Q Street, Suite 500  
Lincoln, Nebraska 68503

**CONTRACTOR:** *(Name and address)*  
Bierman Contracting, Inc.  
2560 East 29th Avenue, PO Box 1887  
Columbus, Nebraska 68602

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

- PR #1: Storm Sewer Updates - Deduct (\$5,000)
- CCR #3: Street Paving Changes - Add \$1,810
- CCR #4: Storage Room Deck - Add \$5,791

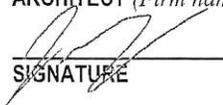
Total Change - Add \$2,601

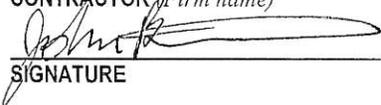
The original Contract Sum was	\$	2,272,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,272,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,601.00
The new Contract Sum including this Change Order will be	\$	2,274,601.00

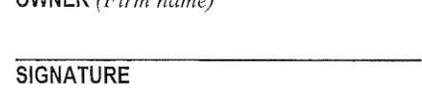
The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

JEO Architecture, Inc.  
**ARCHITECT** *(Firm name)*  
  
**SIGNATURE**  
 Jarred Meyer, Associate AIA|LEED AP  
 BD+C, Associate AIA  
**PRINTED NAME AND TITLE**  
 01.02.2025  
**DATE**

Bierman Contracting, Inc.  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
 John Bierman, President  
**PRINTED NAME AND TITLE**  
 1-6-25  
**DATE**

City of St. Paul, Nebraska  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
 Mike Feeken, Mayor  
**PRINTED NAME AND TITLE**  
**DATE**



# AIA®

# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 St. Paul Fire Station  
 4th & Kendall Street, St. Paul, Nebraska  
 68873

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: May 28, 2024

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
 Date: January 2, 2025

**OWNER:** *(Name and address)*  
 City of St. Paul, Nebraska  
 704 6th Street  
 St Paul, NE 68873

**ARCHITECT:** *(Name and address)*  
 JEO Architecture, Inc.  
 2000 Q Street, Suite 500  
 Lincoln, Nebraska 68503

**CONTRACTOR:** *(Name and address)*  
 Bierman Contracting, Inc.  
 2560 East 29th Avenue, PO Box 1887  
 Columbus, Nebraska 68602

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

- PR #1: Storm Sewer Updates - Deduct (\$5,000)
- CCR #3: Street Paving Changes - Add \$1,810
- CCR #4: Storage Room Deck - Add \$5,791

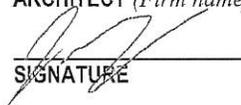
Total Change - Add \$2,601

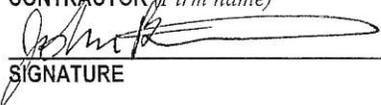
The original Contract Sum was	\$ 2,272,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,272,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,601.00 X
The new Contract Sum including this Change Order will be	\$ 2,274,601.00

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

JEO Architecture, Inc.  
 ARCHITECT *(Firm name)*  
  
 SIGNATURE  
 Jarred Meyer, Associate AIA|LEED AP  
 BD+C, Associate AIA  
 PRINTED NAME AND TITLE  
 01.02.2025  
 DATE

Bierman Contracting, Inc.  
 CONTRACTOR *(Firm name)*  
  
 SIGNATURE  
 John Bierman, President  
 PRINTED NAME AND TITLE  
 1-6-25  
 DATE

City of St. Paul, Nebraska  
 OWNER *(Firm name)*  
 \_\_\_\_\_  
 SIGNATURE  
 Mike Feeken, Mayor  
 PRINTED NAME AND TITLE  
 \_\_\_\_\_  
 DATE

# 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: 7**

Distribution to:

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

PERIOD TO: December 27, 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.

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)	\$	1,162,318.50
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	58,115.93
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	58,115.93
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,104,202.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	861,327.47
8. CURRENT PAYMENT DUE	\$	242,875.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,167,797.43

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	

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.

CONTRACTOR:

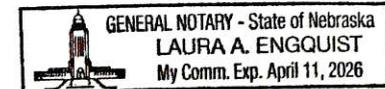
By: [Signature] Date: December 27, 2024

State of: NEBRASKA County of: PLATTE

Subscribed and sworn to before me this 27th Day of December, 2024

Notary Public:

[Signature]



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 ..... \$ 242,875.10

(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: 1/09/2025

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.

33-50-550  
# \_\_\_\_\_  
Acct 103683  
flw  
Rpaint  
# 23251-  
201  
GL # 11203

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 7

Contractor's signed certification is attached.

APPLICATION DATE: December 27, 2024

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

PERIOD TO: December 27, 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	\$73,096.00	\$16,715.00		\$89,811.00	51.55%	\$84,405.00	\$4,490.55
2	Payment & performance bonds	\$22,720.00	\$22,720.00			\$22,720.00	100.00%		\$1,136.00
3	Testing allowance	\$10,000.00	\$6,142.50			\$6,142.50	61.43%	\$3,857.50	\$307.13
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	\$24,928.00			\$24,928.00	100.00%		\$1,246.40
7	Concrete foundations and flatwork	\$256,898.00	\$105,644.00	\$130,665.00		\$236,309.00	91.99%	\$20,589.00	\$11,815.45
8	Misc. steel fabrication & site items	\$18,835.00	\$6,673.00			\$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	\$36,016.00			\$36,016.00	100.00%		\$1,800.80
13	Door and hardware material	\$33,756.00	\$3,882.00			\$3,882.00	11.50%	\$29,874.00	\$194.10
14	Sectional doors	\$48,232.00					0.00%	\$48,232.00	\$0.00
15	Aluminum storefront and canopies	\$61,879.00			\$29,260.00	\$29,260.00	47.29%	\$32,619.00	\$1,463.00
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	\$12,465.00			\$12,465.00	37.00%	\$21,228.00	\$623.25
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	\$255,405.00			\$255,405.00	99.05%	\$2,455.00	\$12,770.25
23	PEMB erection	\$135,264.00	\$59,043.00	\$42,235.00		\$101,278.00	74.87%	\$33,986.00	\$5,063.90
24	Fire suppression system	\$27,188.00					0.00%	\$27,188.00	\$0.00
<b>GRAND TOTALS</b>		\$1,445,348.00	\$656,624.50	\$189,615.00	\$29,260.00	\$875,499.50	60.57%	\$569,848.50	\$43,774.98

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: 7

APPLICATION DATE: December 27, 2024

PERIOD TO: December 27, 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	\$656,624.50	\$189,615.00	\$29,260.00	\$875,499.50	60.57%	\$569,848.50	\$43,774.98
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	\$52,773.00			\$52,773.00	21.04%	\$198,027.00	\$2,638.65
5	HVAC	\$191,315.00	\$8,493.00		\$31,651.00	\$40,144.00	20.98%	\$151,171.00	\$2,007.20
6	Electrical	\$179,512.00	\$27,840.00		\$5,132.00	\$32,972.00	18.37%	\$146,540.00	\$1,648.60
7									
8									
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21									
22									
23									
24									
<b>GRAND TOTALS</b>		\$2,272,000.00	\$906,660.50	\$189,615.00	\$66,043.00	\$1,162,318.50	51.16%	\$1,109,681.50	\$58,115.93

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

# Glass Edge Central

1220 Saltillo Drive

Roca, NE 68430

PLASE NOTE NEW ADDRESS

# Invoice

DATE	INVOICE #
12/20/2024	L 46952

<b>BILL TO</b>
Bierman Construction PO Box 1887 2560 E 29th Ave Columbus, NE 68601

<b>SHIP TO</b>
St. Paul Fire Station

## Stored material for Mapes Canopies and Aluminum storefront framing material

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			12/20/2024			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	CONTRACT B...	Materials stored at Glass Edge Central Warehouse, 323 E Hwy 30, Shelton, NE 68876			28,000.00	28,000.00T
		Pay App #1 Initial Billing Sales Tax Exempt			0.00%	0.00
					<b>Total</b>	\$28,000.00

Phone #
402-420-7155

Glass Edge (3) photos of stored material







Nebraska Heating & Air: (4) photos of stored HVAC materials







# CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
12/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

Nebraska Heating &amp; Air cert. of insurance for stored materials

<b>PRODUCER</b> FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		<b>CONTACT</b> NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949      FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM PRODUCER CUSTOMER ID:	
<b>INSURED</b> NEBRASKA HEATING & AIR INC 1197 L RD CENTRAL CITY, NE 68826-5213		<b>INSURERS AFFORDING COVERAGE</b> NAIC # INSURER A: FEDERATED MUTUAL INSURANCE COMPANY      13935 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER: 61**      **REVISION NUMBER: 0**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	PROPERTY CAUSES OF LOSS      DEDUCTIBLES BASIC      BUILDING BROAD      CONTENTS SPECIAL EARTHQUAKE WIND FLOOD				BUILDING PERSONAL PROPERTY BUSINESS INCOME EXTRA EXPENSE RENTAL VALUE BLANKET BUILDING BLANKET PERS PROP BLANK BLDG & PP	
A	<input checked="" type="checkbox"/> INLAND MARINE CAUSES OF LOSS <input type="checkbox"/> NAMED PERILS <input checked="" type="checkbox"/> OTHER CRIME TYPE OF POLICY	TYPE OF POLICY POLICY NUMBER 9890822	06/25/2024	06/25/2025	<input checked="" type="checkbox"/> INSTALLATION FLOATER	\$500,000
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**SEE ATTACHED PAGE**

<b>CERTIFICATE HOLDER</b> BIERMAN CONTRACTING INC 2560 E 29TH AVE COLUMBUS, NE 68601-8350		61 0	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--	------	---



AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY <b>FEDERATED MUTUAL INSURANCE COMPANY</b>		NAMED INSURED <b>NEBRASKA HEATING &amp; AIR INC</b>	
POLICY NUMBER <b>SEE CERTIFICATE # 01.0</b>		<b>1167 L RD</b> <b>CENTRAL CITY, NE 68829-5213</b>	
CARRIER <b>SEE CERTIFICATE # 01.0</b>	NAIS CODE	EFFECTIVE DATE: <b>SEE CERTIFICATE # 01.0</b>	

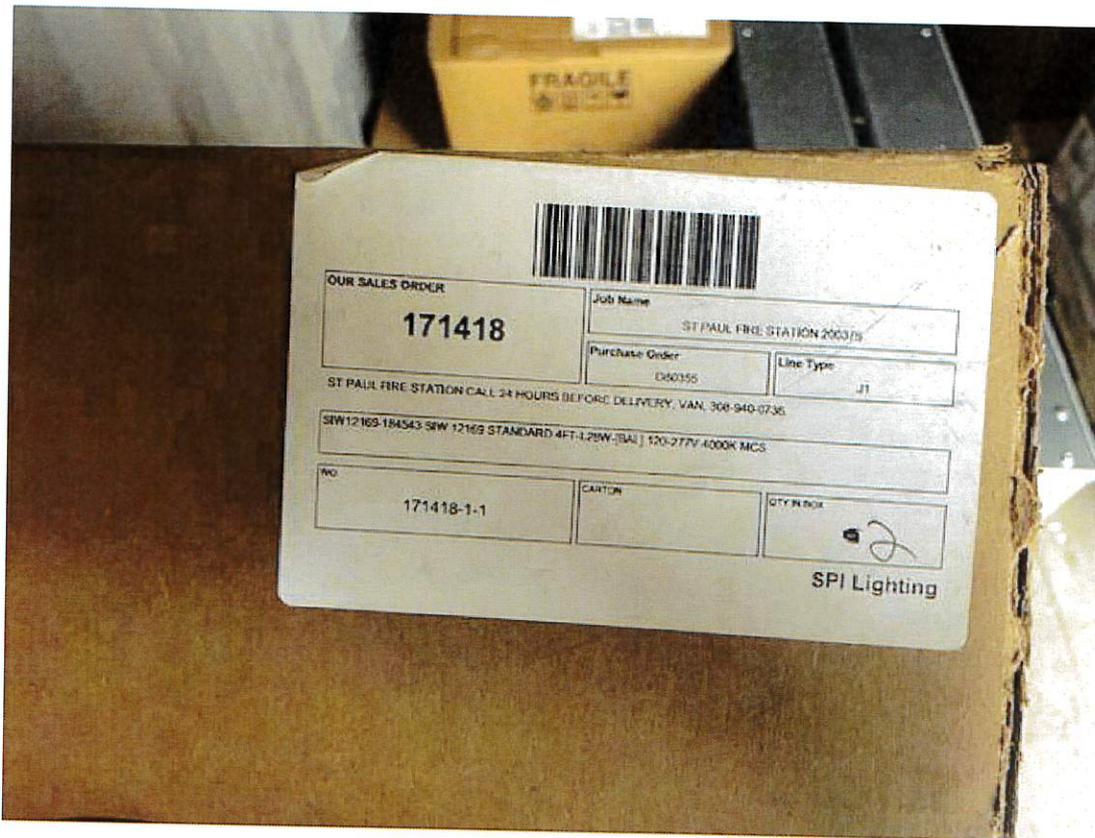
**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

FORM NUMBER: 21 FORM TITLE: CERTIFICATE OF PROPERTY INSURANCE

**RE: ST PAUL FIRE & RESCUE - ST PAUL NE 68675  
INSTALLATION FLOATER COVERAGE IS PROVIDED FOR PROPERTY THE NAMED INSURED IS CONTRACTED TO INSTALL THAT THEY OWN OR ARE LEGALLY LIABLE FOR. COVERAGE APPLIES WHILE IN TRANSIT, WHILE AT THE PREMISES OF INSTALLATION, OR ELSEWHERE AWAITING AND DURING INSTALLATION.**

Galusha Electric (4) photos of stored electrical materials





**NEBRASKA LAW ENFORCEMENT TRAINING CENTER INFORMATION REGARDING  
HANDGUN INSTRUCTOR AND RIFLE INSTRUCTOR COURSES FOR LAW  
ENFORCEMENT QUALIFICATION - Received Per Steve at NLETC (308)385-6030**

**Courses Offered twice Annually:**

**\*\*\*Handgun Instructor Course: March 2025 and August 2025**

**\*\*\*Rifle Instructor Course: May 2025 and September 2025 (Varies by Agency)**

**(1) HANDGUN INSTRUCTOR CERTIFICATION COURSE**

- Class Time: 40 Hour Class
- Class Tuition: \$400
- Mileage: .70 cents per mile (approx. \$175): No lodging
- Handgun Ammunition utilized: 1,500 rounds (Approx. \$475)

**(2) RIFLE INSTRUCTOR CERTIFICATION COURSE, WITH SOME HANDGUN**

- Class Time: 40 Hour Class
- Class Tuition: \$400
- Mileage: .70 cents per mile (approx. \$175): No lodging
- Rifle Ammunition utilized: 1,500 rounds (Approx. \$600), along with 250 rounds of Handgun (Approx. \$80).

**Note:** The Howard County Sheriff's Dept. has a Certified Handgun Instructor.

***City Police Department Qualification performed annually:***

Thomas Holmes: certified by previous City Police Officer Scott Greenwalt.

Dan Howard, Jon Howard, and Matt Sample: certification by Brandon Riley with the Howard County Sheriff's Office.

Police Officer qualifications are performed during work hours; therefore, no cost is incurred to the City.

Connie Jo Beck,  
City Clerk/Deputy Treasurer

[Agency \(/agency\)](#)

[Committees \(/commission-committees-and-advisory-groups\)](#)

[Jail Standards ▾ \(/jail-standards\)](#)

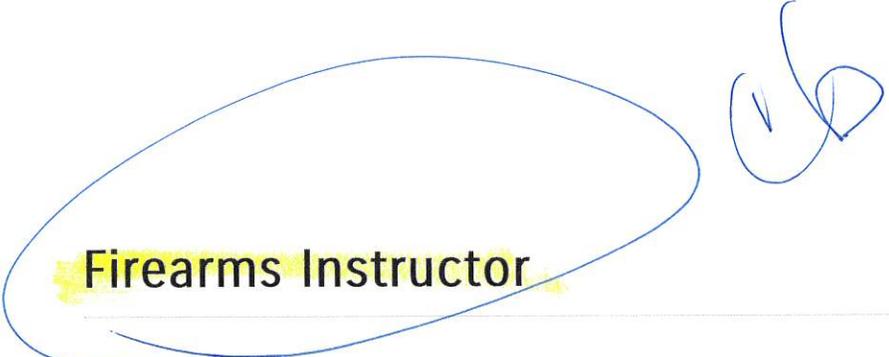
[Nebraska Law Enforcement Training Center \(/nletc\)](#)

[Continuing Education \(/cle-process-and-procedures\)](#)

[Grants ▾ \(/federal-grants-and-programs\)](#)

[Victim Support and Coordinating Team \(/commission-victim-support-and-programs-coordinating-team\)](#)

[Data and Reports ▾ \(/data-and-reports\)](#)



## Firearms Instructor

**Click here to register: NLETC Forms Page** (<https://ncc.nebraska.gov/nebraska-law-enforcement-training-center-forms-0>) **(Scroll down to the Enrollment Form for Specialized Training.)**

**NLETC reserves the right to limit the number of attendees from any one agency. This is to provide equitable training throughout the state.**

**Students are responsible for lodging (\$25.00 double occupancy) and meals.**

**Link:** Title 79 Chapter 11 (<https://ncc.nebraska.gov/rules-and-regulations>)

- **COURSE DESCRIPTION:** Students should have better than basic skill level shooting ability. This course will provide participants with the basic instructional skills needed to establish and operate a firearms program for their agency. This course is an instructor level course and is designed to teach you how to instruct others in the skill of shooting their handgun. It is not merely a shooting course, it is focused on basic shooting fundamentals, how to correct those issues, and instructional

development and delivery.

**Topics include:** range safety, legal issues, basic marksmanship, reaction and precision shooting, exertion courses, weapons care and maintenance, ballistics, documentation, shot analysis, assisting problem shooters, line drills, and reduced light firing.

All classes and range exercises are conducted at the instructor level. Students must be physically capable of quickly and safely assuming standing and kneeling positions, maintaining them, and safely recovering from them without assistance.

- **ENTRY CRITERIA:** Upon arrival, participants will be **required to pass a pre-qualification course of fire with a minimum score of 90% of shots scoring in the Q.** The pre-qualification course of fire is the State of Nebraska Handgun Qualification course, shot on the standard NLETC Q target. Failure to pass the pre-qualification will result in the participant being **dismissed from the training immediately** and not allowed to continue in the class. There will be no make-up or a re-shoot. This criteria is designed to insure participants are at a competency level capable of becoming a Firearms Instructor.
- **CERTIFICATION REQUIREMENTS:** Students will be required to successfully pass a written test over the classroom material with a score of 80%. Students must successfully pass the NLETC Handgun Instructor Qualification Course with a score of **90% of shots being scored in the modified hit zone.** The course of fire is the State of Nebraska Handgun Qualification. Participants will have 4 attempts through the week to pass the instructor qualification. If the participant fails to successfully complete the instructor qualification by the last day of the course, they will receive a CERTIFICATE OF ATTENDANCE.

The student will also be required to complete a 12-hour apprenticeship at NLETC the following basic class prior to being awarded the certification as a Firearms Instructor.

Certification is good for 3 years and must be renewed by attending a Firearms Instructor Recertification Course.

**Link:** HANDGUN INSTRUCTOR QUALIFICATION INFORMATION (<https://ncc.nebraska.gov/file/handguninstructorqual-1pdf>)

### **ITEMS TO BRING:**

**Equipment:** Semi-automatic duty pistol and duty gear (what you carry and use on duty), three magazines, handgun cleaning equipment, soft body armor, wrap around eye protection, ear protection (preferably electronic), baseball style cap, flashlight, large sharpie marker, and range clothing (appropriate range clothing does not include shorts, open toed shoes, or sleeveless shirts). Pen/Pencil, notebook, and extra towels if you are staying at NLETC.

Optional Equipment: Red dot sights, weapon mounted lights.

**Ammunition:** 1,500 rounds of semi-auto handgun ammunition.

**Start Date:** 08/25/2025    **Start Time:** 8:00 AM

**End Date:** 08/29/2025

**Tuition:** \$400.00 plus lodging and meals as applicable

**Class Limit:** 20

**Location:** NLETC

**Instructor:** Wyatt Hoagland, [wyatt.hoagland@nebraska.gov](mailto:wyatt.hoagland@nebraska.gov)  
(<mailto:wyatt.hoagland@nebraska.gov>)

**Coordinator:**

**Prerequisite:**

Mon, 08/25/2025 - 08:00 - Fri, 08/29/2025 - 17:00

Nebraska Law Enforcement Training Center (/calendar/nebraska-law-enforcement-training-center)

[Agency \(/agency\)](#)

[Committees \(/commission-committees-and-advisory-groups\)](#)

[Jail Standards ▾ \(/jail-standards\)](#)

[Nebraska Law Enforcement Training Center \(/nletc\)](#)

[Continuing Education \(/cle-process-and-procedures\)](#)

[Grants ▾ \(/federal-grants-and-programs\)](#)

[Victim Support and Coordinating Team \(/commission-victim-support-and-programs-coordinating-team\)](#)

[Data and Reports ▾ \(/data-and-reports\)](#)



## Patrol Rifle Instructor

**Click here to register: NLETC Forms Page** (<https://ncc.nebraska.gov/nebraska-law-enforcement-training-center-forms-0>) **(Scroll down to the Enrollment Form for Specialized Training.)**

**NLETC reserves the right to limit the number of attendees from any one agency. This is to provide equitable training throughout the state.**

**Students are responsible for lodging (\$25.00 double occupancy) and meals. NLETC reserves the right to limit the number of students from any one agency.**

**Link:** Title 79 Chapter 11 (<https://ncc.nebraska.gov/rules-and-regulations>)

**\*\*Please read this entire description and information before you enroll\*\***

**Pre-Requisite:** Must be current Certified Firearms Instructor (Completion of the NLETC Firearms Instructor Apprenticeship is not required to attend the Patrol Rifle Instructor

Course). Instructor Certifications will not be recognized for either handgun or patrol rifle until the apprenticeship requirement has been completed. Non-NLETC Certified Firearms Instructors will be considered for attendance on a case by case basis.

You may be required to submit proof of certification prior to receiving your acceptance letter from NLETC. If you have any questions for criteria to enter this course please contact Wyatt Hoagland at NLETC.

**Entry Criteria:** Upon arrival, participants will be required to pass a pre-qualification course of fire with a **minimum score of 90% of shots scoring inside the entire Q area** shot on the standard NLETC Q target. This course requires the participants to shoot the course under certain time standards, from varying distances of 50 yds to 5 yds, and various shooting positions in prone, kneeling, and standing. It will also consist of rifle reloads and transitions from rifle to handgun. This criteria is designed to insure participants are at a competency level capable of becoming a Rifle Instructor. Failure to pass the pre-qualification shoot will result in the participant being **dismissed from training** immediately and not allowed to continue in the class. There will be no make-up or re-shoot. If the participant questions their skill level, please feel free to contact Wyatt Hoagland for further information regarding the pre-qualification. **You should ensure the condition of your weapon is zeroed and ready to shoot prior to arrival. There is no time to sight in your rifle or fix other problems before the pre-qualification.**

**NOTE:** *Regardless of the student's previous experience, the student should practice the pre-qualification and qualification courses before attending this course. Students will be allowed to use optics for this entire course.*

**Link:** NLETC Patrol Rifle Pre-Qualification & Qualification course (<https://ncc.nebraska.gov/file/patrolrifleinstructorqualpdf-0>): (<https://ncc.nebraska.gov/sites/ncc.nebraska.gov/files/doc/PatrolRifleInstructorQual.pdf>)

**Certification Requirements:** Participants in this course will be required to successfully complete the instructor's qualification course of fire by scoring a **minimum of 90% in the modified hit zone**. This course is the same course of fire shot for the pre-qualification but will be shot on the standard "Q" target with a **modified "hit zone"**. The instructor qualification course will be conducted a total of four times (days 2-5). At any time during the instructor qualifying attempts, if the participant shoots a score of 90%, the instructor qualification requirement for certification is considered complete. If the participant fails to successfully complete the instructor qualification by the last day of the course, they will receive a CERTIFICATE OF ATTENDANCE. Unlike the Handgun Instructor Program, there is no apprenticeship requirement for the Patrol

## Rifle Instructor Program.

In addition to the instructor qualification shoot, students must pass a written examination with a minimum score of 80% tested over the class course materials handed out in class and re-enforced during live fire exercises.

**Course Description:** This course is designed to provide the student with the fundamentals needed for developing and instructing their agency's patrol rifle program. This class will enhance the teaching skills, marksmanship fundamentals, shooter competency, and safe weapons handling. This is NOT an Advanced Shooter, Tactical, or SWAT Course.

All classes and range exercises are conducted at the instructor level. Students must be physically capable of quickly and safely assuming standing, kneeling, seated and prone positions, maintaining them, and safely recovering from them without assistance.

### Equipment:

**Required Firearm:** This course will only accept participants with a shoulder mounted, magazine fed, gas operated, semi-automatic rifle capable of firing 223/556 or 308 caliber rounds. (Magazine capacity of at least 20 rounds is required.)

All students will shoot their weapon system "as you deploy it on duty". If your agency allows you to carry a patrol rifle with optics, you will be allowed to shoot ALL qualifications, including the pre-qualification, and shooting drills with optics. If your agency does not allow you to deploy with an optic, you will be required to shoot with iron sights.

Patrol Rifle that has been zeroed and ready to shoot, a sling, at least 3 magazines with a capacity of at least 20 rounds each, duty handgun & magazines, DUTY GEAR (type worn on duty), hand held flashlight, pen/pencil, large permanent marker, sight adjustment tool for the rifle, range clothing (appropriate range clothing does not include shorts, open toed shoes, or sleeveless shirts), appropriate cleaning equipment for rifle and handgun, wrap around eye protection, preferably electronic ear protection, baseball style cap.

Optional equipment: weapon mounted light, shooting mat, spotting scope, knee and elbow pads.

**ALL EQUIPMENT IS REQUIRED.** Contact Wyatt Hoagland at NLETC with questions regarding acceptable firearms and equipment prior to attending the course to ensure you will not be turned away.

**Ammunition:** 1500 rounds rifle ammunition, 250 rounds handgun ammunition

**Start Date:** 09/15/2025    **Start Time:** 8:00 AM

**End Date:** 09/19/2025

**Tuition:** \$400.00 plus lodging and meals as applicable

**Class Limit:** 20

**Location:** NLETC

**Instructor:** Wyatt Hoagland, [wyatt.hoagland@nebraska.gov](mailto:wyatt.hoagland@nebraska.gov)  
(<mailto:wyatt.hoagland@nebraska.gov>)

**Coordinator:**

**Prerequisite:** Completion of the NLETC Firearms Instructor Course.

Mon, 09/15/2025 - 08:00 - Fri, 09/19/2025 - 17:00

Nebraska Law Enforcement Training Center (</calendar/nebraska-law-enforcement-training-center>)

# AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 01-21-2025

Requested Agenda Item: Seeking permission for officer Sample to attend Firearms Instructor course.

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

The police Department currently doesn't have a firearms instructor. Officer Sample has requested to become an instructor for firearms.

What action do you want the City Council to take? I would like the council to approve Sample to attend this training.

Will this project/item require City funding? YES  NO  If so, how much? \$80 plus ammo

Name (please print): Dan Howard

Name (signature): [Signature]

Address: 514 Grand Street

Phone Number: 402-489-0699

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

[Agency \(/agency\)](#)

[Committees \(/commission-committees-and-advisory-groups\)](#)

[Jail Standards ▾ \(/jail-standards\)](#)

[Nebraska Law Enforcement Training Center \(/nletc\)](#)

[Continuing Education \(/cle-process-and-procedures\)](#)

[Grants ▾ \(/federal-grants-and-programs\)](#)

[Victim Support and Coordinating Team \(/commission-victim-support-and-programs-coordinating-team\)](#)

[Data and Reports ▾ \(/data-and-reports\)](#)

## Firearms Instructor Recertification

**Click here to register: NLETC Forms Page** (<https://ncc.nebraska.gov/nebraska-law-enforcement-training-center-forms-0>) **(Scroll down to the Enrollment Form for Specialized Training.)**

**NLETC reserves the right to limit the number of attendees from any one agency. This is to provide equitable training throughout the state.**

**Students are responsible for lodging (\$25.00 per night double occupancy) and meals.**

**Course Description:** This course is designed to recertify State of Nebraska Firearms Instructors. and provide updated information.

**Course Content:** Information regarding the recertification course will be emailed to the students. Make sure to read all the attachments that are sent with the acceptance letters. Students will shoot their weapon system as you deploy it on duty, meaning, if you have a red dot mounted on the handgun, you may shoot the course with that optic on the weapon.

For this course, you will receive the power point (as a PDF handout) in the acceptance letter email. Study the material as there will be minimal class power point instruction prior to the written test. Be prepared to take the written exam. **Develop a shooting drill of your choice and be prepared to present it and run the firing line while the group shoots your course of fire.**

It is highly encouraged that you practice the qualification course prior to arriving. The qualification course is listed on the NLETC website.

**Requirements for Certification:** Students must achieve a **90%** score on the Nebraska Firearms Instructor Recertification Pre-Qualification course to get into the class. If you do not pass the pre-qualification, you will not be allowed to continue with the class.

Students must pass the instructor qualification course of fire with a score of **90% inside of the modified hit zone**. You will have 3 attempts to successfully pass the instructor qualification. Students must all pass the written examination with a score of **80%**.

If you are unable to successfully complete any part of the instructor recertification, you will be allowed to sign up for another posted recertification course in the same calendar year to maintain your instructor certification. The only exception to this would be, if you have signed up for the **LAST** posted recertification course of the calendar year. If you have signed up and fail to successfully complete the last posted recertification course of the calendar year, you will be required to complete the entire instructor course over to receive your instructor certification. The number of recertification courses in a calendar year will only be dictated by the number of courses posted. Priority will be given to those that have not attended a recertification yet.

If you have questions about the course, equipment, or protocols please contact Wyatt Hoagland at [wyatt.hoagland@nebraska.gov](mailto:wyatt.hoagland@nebraska.gov) (mailto:wyatt.hoagland@nebraska.gov) or 308-218-6676.

**Link:** Title 79 Chapter 11 (<https://ncc.nebraska.gov/rules-and-regulations>)

**Link:** HANDGUN INSTRUCTOR QUALIFICATION INFORMATION (<https://ncc.nebraska.gov/file/handguninstructorqual-1pdf>)

**Equipment:** 350 rounds of handgun ammunition, duty weapon, 3 magazines, duty gear, soft body armor, eye and ear protection, baseball or wide-brimmed hat, pen and notebook, sharpie marker, and extra towels if staying at NLETC.

**Start Date:** 03/19/2025

**Start Time:** 8:00 AM

**End Date:** 03/19/2024

**Tuition:** \$80.00 plus lodging and meals as applicable

**Class Limit:** 20

**Location:** NLETC

**Instructor:** Wyatt Hoagland [wyatt.hoagland@nebraska.gov](mailto:wyatt.hoagland@nebraska.gov) (mailto:wyatt.hoagland@nebraska.gov)

308-218-6676

**Coordinator:**

**Prerequisite:** Current Certified Firearms Instructor

Wed, 03/19/2025 - 08:00 - Wed, 03/19/2025 - 17:00

Nebraska Law Enforcement Training Center (/calendar/nebraska-law-enforcement-training-center)



# APPLICATION FOR ENROLLMENT SPECIALIZED TRAINING



Firearms Instructor

03/19/2025

(COURSE TITLE)

(COURSE DATES)

NAME & Email Address	BIRTH DATE	LAST 4 SSN	HIRE DATE	LODGING		SEX		SMOKER	
				YES	NO	M	F	YES	NO
Mathew Sample - msample@cityofstpaulne.org	06/30/1987	2750	06/20/2023		✓	✓			✓

**LODGING IS AVAILABLE ONLY FOR COURSES OFFERED AT THE TRAINING CENTER**

If unable to attend, the Training Center must be notified prior to the start of class. Failure to do so may result in the agency being billed 1 night lodging and the cost of tuition.

I hereby certify that all personnel listed above are employed by and on the payroll of this agency and have never been convicted of a felony.

I am aware that the Crime Commission, its employees, and other persons connected with the Training Center assume no responsibility for illness or accidental injury incurred by an officer while in attendance at Training Center courses.

SIGNATURE: *Dan Howard* (Agency Head or Designee)

PRINTED NAME: Dan Howard (Agency Head or Designee)

AGENCY NAME: St. Paul Police Department

ADDRESS: 514 Grand Street (Street Number)

St. Paul, NE 68873 (City, State and Zip Code)

TELEPHONE: (308)754-9112 (Area Code and Number)

AGENCY EMAIL ADDRESS: dhoward@cityofstpaulne.org

**CHECK ONE:**

- Agency is to be billed for any tuition and/or lodging associated with the course.
- Individual listed above will be responsible for tuition and/or lodging associated with the course.  
**(If checked, the agency head does not need to sign the form.)**

Return form to: Nebraska Law Enforcement Training Center  
3600 North Academy Road  
Grand Island, NE 68801  
(308) 385-6030 \*\*\* FAX (308) 385-6032

# AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 01-21-25

Requested Agenda Item: Seeking permission for officer Sample to attend Patrol Rifle Instructor course.

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

The Police Department currently doesn't have a Patrol Rifle instructor. Officer Sample has requested to become an instructor for patrol rifle.

What action do you want the City Council to take? Approve sample to take this training

Will this project/item require City funding? YES  NO  If so, how much? \$80 plus ammo

Name (please print): Don Howard

Name (signature): [Signature]

Address: 514 Grand Street

Phone Number: 402-489-0699

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

[Agency \(/agency\)](#)

[Committees \(/commission-committees-and-advisory-groups\)](#)

[Jail Standards ▾ \(/jail-standards\)](#)

[Nebraska Law Enforcement Training Center \(/nletc\)](#)

[Continuing Education \(/cle-process-and-procedures\)](#)

[Grants ▾ \(/federal-grants-and-programs\)](#)

[Victim Support and Coordinating Team \(/commission-victim-support-and-programs-coordinating-team\)](#)

[Data and Reports ▾ \(/data-and-reports\)](#)

## Patrol Rifle Instructor Recertification

**Click here to register: NLETC Forms Page** (<https://ncc.nebraska.gov/nebraska-law-enforcement-training-center-forms-0>) **(Scroll down to the Enrollment Form for Specialized Training.)**

**NLETC reserves the right to limit the number of attendees from any one agency. This is to provide equitable training throughout the state.**

**Students are responsible for lodging (\$25.00 per night double occupancy) and meals.**

**Course Description:** This course is designed to recertify State of Nebraska Patrol Rifle Instructors and provide updated information.

**Course Content:** Information regarding the recertification course will be emailed to the students. Make sure to read all the attachments that are sent with the acceptance letters. Students will shoot their weapon system as you deploy it on duty, meaning,

have any type of optic mounted on the rifle, you may shoot the course with that optic on the weapon.

For this course, you will receive the power point attached in the acceptance letter email. Study this material as there will be minimal in class power point instruction prior to the written test. Be prepared to take the written exam. **Develop a shooting drill of your choice and be prepared to present it and run the firing line while the group shoots your course of fire.**

I highly encourage you to practice the qualification course prior to arriving. The qualification course is listed on the NLETC website.

**Requirements for Certification:** Students must achieve a **90%** score on the Nebraska Patrol Rifle Instructor Recertification Pre-Qualification course to get into the class. This will be shot on the standard NLETC Q target. If you do not pass the pre-qual, you will not be allowed to continue with the class.

Students must pass the instructor qualification course of fire with a score of **90% inside of the modified hit zone** of the NLETC Instructor Q target. You will have 3 attempts to successfully pass the instructor qualification. Students must also pass the written examination with a score of 80%.

If you are unable to successfully complete the any part of the instructor recertification, you will be allowed to sign up for another posted recertification course in the same calendar year to maintain your instructor certification. The only exception to this would be, if you have signed up for the LAST posted recertification course of the calendar year. If you have signed up and fail to successfully complete the last posted recertification course of the calendar year, you will be required to complete the entire instructor course over to receive your instructor certification. The number of recertification courses you may attend in a calendar year will only be dictated by the number of recertification courses posted for training or priority given to those that have not attended a recertification yet.

If you have any questions about the course, equipment, or protocols, please contact me via phone or email.

**Link:** Title 79 Chapter 11 (<https://ncc.nebraska.gov/rules-and-regulations>)

**Link:** NLETC Patrol Rifle Pre-Qualification & Qualification course (<https://ncc.nebraska.gov/file/patrolrifleinstructorqualpdf-0>)

**Equipment:** 350 rounds of rifle ammunition, 100 rounds of handgun ammunition, Law Enforcement Duty Patrol Rifle (zeroed), sling, 3 rifle magazines with at least a 20 round

capacity, duty handgun, 3 handgun magazines, duty gear, soft body armor, eye and ear Protection, baseball or wide-brimmed hat, pen and notebook, sharpie marker

**Start Date:** 03/20/2025

**Start Time:** 8:00 AM

**End Date:** 03/20/2025

**Tuition:** \$80.00 plus lodging and meals as applicable

**Class Limit:** 20

**Location:** NLETC

**Instructor:** Wyatt Hoagland [wyatt.hoagland@nebraska.gov](mailto:wyatt.hoagland@nebraska.gov)  
(<mailto:wyatt.hoagland@nebraska.gov>) 308-218-6676

**Coordinator:**

**Prerequisite:** Current Certified Patrol Rifle Instructor

Thu, 03/20/2025 - 08:00 - Thu, 03/20/2025 - 17:00

Nebraska Law Enforcement Training Center (</calendar/nebraska-law-enforcement-training-center>)



# APPLICATION FOR ENROLLMENT SPECIALIZED TRAINING



Patrol Rifle Instructor

05/07/2025

(COURSE TITLE)

(COURSE DATES)

NAME & Email Address	BIRTH DATE	LAST 4 SSN	HIRE DATE	LODGING		SEX		SMOKER	
				YES	NO	M	F	YES	NO
Mathew Sample - msample@cityofstpaulne.org	06/30/1987	2750	06/20/2023		✓	✓			✓

**LODGING IS AVAILABLE ONLY FOR COURSES OFFERED AT THE TRAINING CENTER**

If unable to attend, the Training Center must be notified prior to the start of class. Failure to do so may result in the agency being billed 1 night lodging and the cost of tuition.

I hereby certify that all personnel listed above are employed by and on the payroll of this agency and have never been convicted of a felony.

I am aware that the Crime Commission, its employees, and other persons connected with the Training Center assume no responsibility for illness or accidental injury incurred by an officer while in attendance at Training Center courses.

SIGNATURE: *Dan Howard* (Agency Head or Designee)

PRINTED NAME: Dan Howard (Agency Head or Designee)

AGENCY NAME: St. Paul Police Department

ADDRESS: 514 Grand Street (Street Number)

St. Paul, NE 68873 (City, State and Zip Code)

TELEPHONE: (308)754-9112 (Area Code and Number)

AGENCY EMAIL ADDRESS: dhoward@cityofstpaulne.org

**CHECK ONE:**

- Agency is to be billed for any tuition and/or lodging associated with the course.
- Individual listed above will be responsible for tuition and/or lodging associated with the course.  
**(If checked, the agency head does not need to sign the form.)**

Return form to: Nebraska Law Enforcement Training Center  
3600 North Academy Road  
Grand Island, NE 68801  
(308) 385-6030 \*\*\* FAX (308) 385-6032

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

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
<b>HOMESTEAD BANK</b>	<b>November 30, 2024</b>	<b>December 31, 2024</b>		<b>Comments</b>
Checking 100-027	\$ (1,011,875.87)	\$ 513,790.48	\$ (498,085.39)	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (35,139.41)	\$ 35,170.22	\$ 30.81	Interest
Civic Center 300-749	\$ (239.92)	\$ 240.13	\$ 0.21	
City REDLG 301-465	\$ (147,005.02)	\$ 149,815.01	\$ 2,809.99	Vogel; Bootleggers
City ARP 303057	\$ -	\$ -	\$ -	Closed Account
Water Trmt 504-189	\$ (8,449.67)	\$ 8,457.08	\$ 7.41	
Keno 504-409	\$ (51,757.03)	\$ 57,325.89	\$ 5,568.86	Keno Rev \$7,124; Dana Cole Audit \$1,600
Sales Tax 504420	\$ (208,845.90)	\$ 174,455.23	\$ (34,390.67)	LB840 Rev; SPDC: \$57,918, \$14,410 (Olsson): Middle Loup River Subdivision Eng Fees; Dana Cole Audit \$2,000; SPDC Operating \$35,000; St: Mtr Veh Tax \$7,494; Fire Proc \$14,641; 25% Infrast \$7,320
Pool 504-442	\$ (14,241.14)	\$ 14,253.63	\$ 12.49	
General 504-805			\$ -	Closed Account
Sewer 504-849	\$ (19,892.98)	\$ 19,910.42	\$ 17.44	
Police 504-860	\$ (1,108.23)	\$ 1,109.20	\$ 0.97	
Senior Center 504-882	\$ (8,543.30)	\$ 8,550.79	\$ 7.49	
Brick (Street) 504-915	\$ (2,073.49)	\$ 2,075.31	\$ 1.82	
Library Maint. 504-970	\$ (2,900.84)	\$ 2,903.38	\$ 2.54	
Light Sinking 504-981	\$ (6,109.42)	\$ 6,614.97	\$ 505.55	State of NE Rent x 2
Fire Sinking 504-992	\$ (7,664.38)	\$ 7,671.10	\$ 6.72	
EMT Sinking 505-003	\$ (8,089.56)	\$ 8,096.65	\$ 7.09	
Street Sinking 505-014	\$ (12,213.40)	\$ 12,224.11	\$ 10.71	
Park Sinking 505-025	\$ (11,863.09)	\$ 11,873.49	\$ 10.40	
TIF Projects 505-036	\$ (1,275.09)	\$ 1,276.21	\$ 1.12	
Elm Cemetery Found 505168	\$ (16,701.01)	\$ 16,706.13	\$ 5.12	
Civic Center Sink 505179	\$ (1,873.95)	\$ 1,875.59	\$ 1.64	
Walk/Bike 5482-7	\$ (3,455.57)	\$ 3,456.89	\$ 1.32	
<b>CITIZENS BANK &amp; TRUST</b>				
Consumer Dep 102-415	\$ (56,100.71)	\$ 55,100.71	\$ (1,000.00)	
Cafeteria 125 102-407	\$ (17,316.00)	\$ 17,460.94	\$ 144.94	
Health Ded 102-482	\$ (70,043.10)	\$ 60,741.90	\$ (9,301.20)	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (157,100.31)	\$ 164,678.60	\$ 7,578.29	25% Infrast Deposit \$7,320 + Interest
Fire Station Proceeds #103667 to Pay Bond	\$ (97,500.60)	\$ 112,302.45	\$ 14,801.85	Deposit \$14,641; and Interest
Fire Station Construct #103683	\$ (43,425.35)	\$ 40,030.55	\$ (3,394.80)	Npait Dep \$265,407; Steadfast Bldrs \$3,325; Bierman \$265,407; JEO Eng \$3,692
Cemetery Sav 753-122	\$ (17,938.12)	\$ 17,944.28	\$ 6.16	Interest
Park Aluminum 772682	\$ (7,257.65)	\$ 7,598.36	\$ 340.71	Alum Cans + Interest
Light ICS 103217	\$ (481,203.38)	\$ 482,769.97	\$ 1,566.59	Interest
Water ICS 103225	\$ (400,531.81)	\$ 361,842.55	\$ (38,689.26)	W/D Elsbury #9 + Interest
Sewer ICS 103241	\$ (380,491.98)	\$ 341,737.52	\$ (38,754.46)	W/D Elsbury #9 + Interest
General ICS 103209	\$ (622,337.19)	\$ 624,363.29	\$ 2,026.10	Interest

Building ICS 103233	\$ (10,069.53)	\$ 10,102.31	\$ 32.78	
Fire ICS 103268	\$ (14,134.72)	\$ 14,180.73	\$ 46.01	
Ambulance ICS 103276	\$ (79,474.01)	\$ 79,732.74	\$ 258.73	
Park ICS 103284	\$ (46,973.75)	\$ 47,126.68	\$ 152.93	
Police ICS 103292	\$ (2,748.97)	\$ 2,757.91	\$ 8.94	
Keno ICS 103314	\$ (41,229.45)	\$ 41,363.66	\$ 134.21	
Street ICS 103349	\$ (514,442.79)	\$ 310,438.05	\$ (204,004.74)	W/D Elsbury #9 + Interest
Library ICS 103365	\$ (12,393.78)	\$ 12,434.10	\$ 40.32	
Senior Center ICS 103373	\$ (25,360.44)	\$ 25,442.99	\$ 82.55	
Redlg ICS 103381	\$ (103,869.21)	\$ 104,207.34	\$ 338.13	
Pool ICS 103438	\$ (39,378.33)	\$ 39,506.52	\$ 128.19	
Cemetery ICS 103446	\$ (66,038.44)	\$ 66,253.43	\$ 214.99	
25% Infrastructure ICS	\$ (211,223.34)	\$ 211,910.99	\$ 687.65	
Sales Tax ICS 103462	\$ (14,452.55)	\$ 14,499.59	\$ 47.04	
Health Ded ICS 102-482	\$ (107,357.29)	\$ 107,706.80	\$ 349.51	
Fire Station Constr ICS (#103683)	\$ (487,142.02)	\$ 488,727.97	\$ 1,585.95	Interest
<b>HERITAGE BANK</b>				
UB ACH 411025	\$ (223,821.24)	\$ 324,585.95	\$ 100,764.71	ACH Utility Bills
<b>NPAIT INVESTMENTS</b>				
Light #23251-101	\$ (500,415.00)	\$ 502,358.95	\$ 1,943.95	ALL INTEREST
Water #23251-102	\$ (165,703.22)	\$ 166,346.87	\$ 643.65	
General #23251-104	\$ (500,415.00)	\$ 502,358.95	\$ 1,943.95	
Sewer #23251-106	\$ (221,069.11)	\$ 221,927.87	\$ 858.76	
Fire #23251-107	\$ (94,493.09)	\$ 94,860.17	\$ 367.08	
Ambulance #23251-108	\$ (165,915.75)	\$ 166,560.28	\$ 644.53	
Park #23251-109	\$ (101,085.59)	\$ 101,478.28	\$ 392.69	
Library #23251-110	\$ (54,937.89)	\$ 55,151.31	\$ 213.42	
Keno #23251-111	\$ (110,974.55)	\$ 111,405.63	\$ 431.08	
Redlg #23251-112	\$ (54,937.89)	\$ 55,151.31	\$ 213.42	
Fire Station Construct. #23251-201	\$ (861,906.70)	\$ 599,119.41	\$ (262,787.29)	Inerest: Npait to #103683: Bierman #6; \$265,407
<b>NEBRASKA CLASS</b>				
Lights 01-0005-0001	\$ (782,239.64)	\$ 785,190.58	\$ 2,950.94	
Water 01-0005-0002	\$ (241,690.69)	\$ 242,602.45	\$ 911.76	
Sewer 01-0005-0003	\$ (317,770.12)	\$ 318,968.88	\$ 1,198.76	
General 01-0005-0004	\$ (721,914.34)	\$ 724,637.70	\$ 2,723.36	
Street 01-0005-0005	\$ (44,914.25)	\$ 45,083.69	\$ 169.44	
Fire 01-0005-0006	\$ (32,864.09)	\$ 32,988.07	\$ 123.98	
Police 01-0005-0007	\$ (16,432.05)	\$ 16,494.04	\$ 61.99	
Fire Station Construction 01-0005-0008	\$ -	\$ -	\$ -	
Cemetery 01-0005-0009	\$ (28,482.18)	\$ 28,589.63	\$ 107.45	
Ambulance 01-0005-0010	\$ (129,265.38)	\$ 129,753.02	\$ 487.64	
Park 01-0005-0011	\$ (48,200.69)	\$ 48,382.52	\$ 181.83	
Library 01-0005-0012	\$ (42,723.31)	\$ 42,884.48	\$ 161.17	
Keno 01-0005-0013	\$ (40,532.39)	\$ 40,685.30	\$ 152.91	
Sales Tax 01-0005-0014	\$ (132,551.80)	\$ 133,051.84	\$ 500.04	

25% Infrast. 01-0005-0015	\$ (78,832.71)	\$ 79,130.10	\$ 297.39
Sales Tax (Fire Station Proc.	\$ -	\$ -	\$ -
01-0005-0016			
REDLG 01-0005-0017	\$ (18,622.97)	\$ 18,693.22	\$ 70.25
Building Sinking	\$ (26,291.28)	\$ 26,390.46	\$ 99.18
01-5000-0019			
Swimming Pool	\$ (16,432.05)	\$ 16,494.04	\$ 61.99
01-0005-0020			
Senior Center	\$ (21,909.40)	\$ 21,992.05	\$ 82.65
01-5000-0021			
Health Ded 01-5000-0022	\$ (129,719.73)	\$ 130,209.09	\$ 489.36
<b>CITY FUND TOTAL</b>	<b>\$ (11,635,917.19)</b>	<b>\$ 10,704,340.98</b>	<b>\$ (931,576.21)</b>



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of December 31, 2024

## Homestead Bank

Checking (NOW) 300-100-027.....	\$	513,790.48
City Sales Tax (Checking) 300-300-277.....	\$	35,170.22
St. Paul Civic Center (MMDA) 300-300-749.....	\$	240.13
City REDLG (Secure Plus) 300-301-465.....	\$	149,815.01
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	8,457.08
Keno (MMDA) 300-504-409.....	\$	57,325.89
Sales Tax (P.I.) 300-504-420.....	\$	174,455.23
Pool Construction (MMDA) 300-504-442.....	\$	14,253.63
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	19,910.42
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,109.20
Senior Center Fund (MMDA) 300-504-882.....	\$	8,550.79
Brick Account (MMDA) 300-504-915.....	\$	2,075.31
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,903.38
Light Sinking Fund (MMDA) 300-504-981.....	\$	6,614.97
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,671.10
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,096.65
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,224.11
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	11,873.49
TIF Projects (MMDA) 300-505-036.....	\$	1,276.21
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,706.13
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,875.59
Walk/Bike Trail (Savings) 300054827.....	\$	3,456.89

## Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	55,100.71
Cafeteria 125 (NOW) 102407.....	\$	17,460.94
Health Deductible Account (NOW) 102482.....	\$	60,741.90
Sales Tax Infrastructure (NOW) 102342.....	\$	164,678.60
Sales Tax Fire Station Proceeds 103667.....	\$	112,302.45
Fire Station Construction 103683.....	\$	40,030.55
Cemetery (Savings) 753122.....	\$	17,944.28
City Park Aluminum Improvement (Savings) 772682.....	\$	7,598.36
Lights (ICS MMA) 103217.....	\$	482,769.97
Water (ICS MMA) 103225.....	\$	361,842.55
Sewer (ICS MMA) 103241.....	\$	341,737.52
General (ICS MMA) 103209.....	\$	624,363.29
Building (ICS MMA) 103233.....	\$	10,102.31



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



Fire (ICS MMA) 103268.....	\$	14,180.73
Ambulance (ICS MMA) 103276.....	\$	79,732.74
Park (ICS MMA) 103284.....	\$	47,126.68
Police (ICS MMA) 103292.....	\$	2,757.91
Keno (ICS MMA) 103314.....	\$	41,363.66
Streets (ICS MMA) 103349.....	\$	310,438.05
Library (ICS MMA) 103365.....	\$	12,434.10
Senior Center (ICS MMA) 103373.....	\$	25,442.99
Red Leg (ICS MMA) 103381.....	\$	104,207.34
Pool (ICS MMA) 103438.....	\$	39,506.52
Elmwood Cemetery (ICS MMA) 103446.....	\$	66,253.43
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	211,910.99
City Sales Tax (ICS Bus. Int.) 103462.....	\$	14,499.59
Health Deductible Account (ICS MMA) 102482.....	\$	107,706.80
Fire Station Construction (ICS) 103683.....	\$	488,727.97

**Heritage Bank**

ACH Account (MMDA) 411025.....	\$	324,585.95
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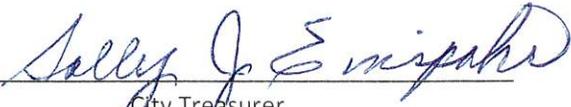
**NPAIT Funds**

Light Funds 23251-101.....	\$	502,358.95
Water Funds 23251-102.....	\$	166,346.87
General Funds 23251-104.....	\$	502,358.95
Sewer Funds 23251-106.....	\$	221,927.87
Fire Funds 23251-107.....	\$	94,860.17
Ambulance Funds 23251-108.....	\$	166,560.28
Park Funds 23251-109.....	\$	101,478.28
Library Funds 23251-110.....	\$	55,151.31
Keno Funds 23251-111.....	\$	111,405.63
REDLG Funds 23251-112.....	\$	55,151.31
New Fire Station 23251-201.....	\$	599,119.41

**NEBRASKA CLASS**

Lights 01-0005-0001.....	\$	785,190.58
Water 01-0005-0002.....	\$	242,602.45
Sewer 01-0005-0003.....	\$	318,968.88
General 01-0005-0004.....	\$	724,637.70
Street 01-0005-0005.....	\$	45,083.69
Fire 01-0005-0006.....	\$	32,988.07
Police 01-0005-0007.....	\$	16,494.04
Fire Station Construction 01-0005-0008.....		\$0.00
Cemetery 01-0005-0009.....	\$	28,589.63
Ambulance 01-0005-0010.....	\$	129,753.02
Park 01-0005-0011.....	\$	48,382.52
Library 01-0005-0012.....	\$	42,884.48
Keno 01-0005-0013.....	\$	40,685.30
Sales Tax 01-0005-0014.....	\$	133,051.84
25% Infrastructure 01-0005-0015.....	\$	79,130.10

Sales Tax (Fire Station) 01-0005-0016.....		\$0.00
REDLG 01-0005-0017.....	\$	18,693.22
ARPA 01-0005-0018.....		\$0.00
Building Sinking Fund 01-0005-0019.....	\$	26,390.46
Swimming Pool 01-0005-0020.....	\$	16,494.04
Senior Center 01-0005-0021.....	\$	21,992.05
Health Deductible 01-0005-0022.....	\$	130,209.09
Total City Funds.....	\$	10,704,340.98

  
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 City Treasurer

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

As of December 31, 2024

City DEPARTMENT	Current Mth Total	Comments
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## LIGHT

M. Mk #504-981	\$ 6,614.97	
ICS #103217	\$ 482,769.97	
NPAIT #23251-101	\$ 502,358.95	
NE CLASS #01-0005-0001	\$ 785,190.58	
	<b>\$ 1,776,934.47</b>	

Utility Bill #411025	\$ 324,585.95	
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(Lt 50%; Wtr 25% & Swr 25%)

Consumer Dep #102-415	\$ 55,100.71	
(the people's money)	<b>\$ 379,686.66</b>	

## WATER

M. Mkt #504-189	\$ 8,457.08	
ICS #103225	\$ 361,842.55	
NPAIT #23251-102	\$ 166,346.87	
NE CLASS #01-0005-0002	\$ 242,602.45	
	<b>\$ 779,248.95</b>	

## SEWER

M. Mkt #504-849	\$ 19,910.42	
ICS #103241	\$ 341,737.52	
NPAIT #23251-106	\$ 221,927.87	
NE CLASS 01-005-0003	\$ 318,968.88	
	<b>\$ 902,544.69</b>	

<b>LANDFILL</b>	<b>\$ -</b>	
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## GENERAL

Checking #100027	<b>\$ 513,790.48</b>	
(ALL Depts)		

M. Mkt #504-805	\$ -	
ICS #103209	\$ 624,363.29	
NPAIT #23251-104	\$ 502,358.95	
NE CLASS #01-0005-0004	\$ 724,637.70	
	<b>\$ 1,851,359.94</b>	

## BUILDING

CS #103233	\$	10,102.31	
NE CLASS #01-0005-0019	\$	26,390.46	
	\$	<b>36,492.77</b>	
<b>STREET</b>			
Brick's M. Mkt #504-915	\$	2,075.31	
M. Mkt #505-014	\$	12,224.11	
ICS #103349	\$	310,438.05	
NE CLASS #01-0005-0005	\$	45,083.69	
	\$	<b>369,821.16</b>	
<b>FIRE</b>			
M. Mkt #504-992	\$	7,671.10	
ICS #103268	\$	14,180.73	
NPAIT #23251-107	\$	94,860.17	
NE CLASS #01-0005-0006	\$	32,988.07	
	\$	<b>149,700.07</b>	
<b>POLICE</b>			
M. Mkt #504-860	\$	1,109.20	
ICS #103292	\$	2,757.91	
NE CLASS #01-0005-0007	\$	16,494.04	
	\$	<b>20,361.15</b>	
<b>FIRE STATION CONST.</b>			
Ckg #103-683	\$	40,030.55	
ICS #103683	\$	488,727.97	
NPAIT #23251-201	\$	599,119.41	
	\$	<b>1,127,877.93</b>	
<b>GEMETERY</b>			
M. Mkt #505-168	\$	16,706.13	
Savings #753-122	\$	17,944.28	
ICS #103446	\$	66,253.43	
NE CLASS #01-0005-0009	\$	28,589.63	
	\$	<b>129,493.47</b>	
<b>AMBULANCE</b>			
M. Mkt #505-003	\$	8,096.65	
ICS #103276	\$	79,732.74	
NPAIT #23251-108	\$	166,560.28	
NE CLASS #01-0005-0010	\$	129,753.02	

\$ 384,142.69

**SWIM POOL**

M. Mkt #504-442	\$	14,253.63
ICS #103438	\$	39,506.52
NE CLASS #01-0005-0020	\$	16,494.04
	\$	<b>70,254.19</b>

**PARK**

M. Mkt #505-025	\$	11,873.49
Savings #772-682 (Alum)	\$	7,598.36
ICS #103284	\$	47,126.68
NPAIT #23251-109	\$	101,478.28
NE CLASS #01-0005-0011	\$	48,382.52
	\$	<b>216,459.33</b>

**RECREATION**

Savings #54827	\$	<b>3,456.89</b>
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**LIBRARY**

M. Mkt (Maint) #504-970	\$	2,903.38
ICS #103365	\$	12,434.10
NPAIT #23251-110	\$	55,151.31
NE CLASS #01-0005-0012	\$	42,884.48
	\$	<b>113,373.27</b>

**HEALTH DEDUCTIBLE**

Ckg #102-482	\$	60,741.90
Ckg 125 Plan #102-407	\$	17,460.94
ICS #102482	\$	107,706.80
NE CLASS #01-0005-0022	\$	130,209.09
	\$	<b>316,118.73</b>

**SALES TAX**

Checking #300-277	\$	35,170.22
M. Mkt #504-420	\$	174,455.23
ICS #103462	\$	14,499.59
NE CLASS #01-0005-0014	\$	133,051.84
	\$	<b>357,176.88</b>

**25% INFRASTRUCTURE**

<b>(Sales Tax)</b>			
Ckg #102-342	\$	164,678.60	
ICS 102342	\$	211,910.99	
NE CLASS #01-0005-0015	\$	79,130.10	
	\$	<b>455,719.69</b>	
<b>FIRE STATION PROCEEDS</b>		\$	<b>112,302.45</b>
<b>(Sales Tax) #103-667 (Bond)</b>			
<b>VP BOND</b>		\$	-
<b>KENO</b>			
M. Mkt #504-409	\$	57,325.89	
ICS #103314	\$	41,363.66	
NPAIT #23251-111	\$	111,405.63	
NE CLASS #01-0005-0013	\$	40,685.30	
	\$	<b>250,780.48</b>	
<b>CIVIC CENTER</b>			
Ckg #300-749	\$	240.13	
M. Mkt #505-179	\$	1,875.59	
	\$	<b>2,115.72</b>	
<b>TIF</b>			
M. Mkt #505-036	\$	<b>1,276.21</b>	
<b>SENIOR CENTER</b>			
M. Mkt #504-882	\$	8,550.79	
ICS #103373	\$	25,442.99	
NE CLASS #01-0005-0021	\$	21,992.05	
	\$	<b>55,985.83</b>	
<b>REDLG</b>			
Checking #301-465	\$	149,815.01	
ICS #103381	\$	104,207.34	
NPAIT #23251-112	\$	55,151.31	
NE CLASS #01-0005-0017	\$	18,693.22	
	\$	<b>327,866.88</b>	

ARPA (Zero Balance)	\$	-	
<b>GRAND TOTAL</b>	<b>\$</b>	<b>10,704,340.98</b>	

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	\$ 1,380,558.89	\$ (1,216,937.76)	\$ 163,621.13	#411025 Trfr to #100027 = \$200,000; BOKF & Northland Sec \$229,293; Elsbury #8 = \$463,867
December 31, 2024	\$ 732,816.64	\$ (1,130,137.32)	\$ (397,320.68)	BOKF Bond Pymt \$152,149; Elsbury #9 \$284,800; MacQueen Snowblower \$209,075; NDEE Swr Princ \$100,729
January 31, 2025			\$ -	
February 28, 2025			\$ -	
April 30, 2025			\$ -	
May 31, 2025			\$ -	
June 30, 2025			\$ -	
July 31, 2025			\$ -	
August 31, 2025			\$ -	
September 30, 2025			\$ -	
<b>Grand Total</b>	<b>\$ 3,222,251.20</b>	<b>\$ (3,790,517.67)</b>	<b>\$ (568,266.47)</b>	
Deposit & Checks Monthly Total (Shared)				

Checks for Month

11100 CHECKING

Since DECEMBER 24-25

Begin Balance \$838,376.43

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	ICS 2 Ckg Elsbury 9	12/3/2024	-\$284,799.84	ICS 2 Ckg Elsbur	Citizens Bank to #100027	\$1,123,176.27
Deposit	20241127000	11/27/2024	-\$294.90	20241127000	UB Receipt Serv 1 ELECT	\$1,123,471.17
Deposit	20241126000	11/26/2024	-\$1,552.97	20241126000	UB Receipt Serv 1 ELECT	\$1,125,024.14
Deposit	20241203010	12/3/2024	-\$3,036.84	20241203010	UB Receipt Serv 1 ELECT	\$1,128,060.98
Deposit	20241202050	12/2/2024	-\$3,012.99	20241202050	UB Receipt Serv 1 ELECT	\$1,131,073.97
Deposit	20241202000	12/2/2024	-\$1,142.65	20241202000	UB Receipt Serv 1 ELECT	\$1,132,216.62
Deposit	20241202010	12/2/2024	-\$146.64	20241202010	UB UR Receipt Group 01	\$1,132,363.26
Deposit	SchwartzCreditBadCk	12/4/2024	-\$253.36	SchwartzCreditB	Light: Schwartz Nicole Cre	\$1,132,616.62
Deposit	20241204A000	12/6/2024	\$0.00	20241204A000	UB Receipt Serv 1 ELECT	\$1,132,616.62
Deposit	20241206000	12/6/2024	-\$400.00	20241206000	UB Receipt Serv 1 ELECT	\$1,133,016.62
Deposit	20241203000	12/3/2024	-\$1,139.92	20241203000	UB Receipt Serv 1 ELECT	\$1,134,156.54
Deposit	20241202020	12/2/2024	-\$180.00	20241202020	UB UR Receipt Group 01	\$1,134,336.54
Deposit	20241202030	12/2/2024	-\$495.66	20241202030	UB Receipt Serv 1 ELECT	\$1,134,832.20
Deposit	20241202040	12/2/2024	-\$743.30	20241202040	UB Receipt Serv 1 ELECT	\$1,135,575.50
Deposit	20241204010	12/4/2024	-\$1,182.00	20241204010	UB Receipt Serv 1 ELECT	\$1,136,757.50
Deposit	20241204000	12/4/2024	-\$669.72	20241204000	UB Receipt Serv 1 ELECT	\$1,137,427.22
Deposit	20241209000	12/9/2024	-\$354.25	20241209000	UB Receipt Serv 2 GARBA	\$1,137,781.47
Deposit	20241209030	12/9/2024	-\$2,099.62	20241209030	UB Receipt Serv 1 ELECT	\$1,139,881.09
Deposit	20241210010	12/10/2024	-\$12,837.92	20241210010	UB Receipt Serv 1 ELECT	\$1,152,719.01
Deposit	20241209010	12/9/2024	-\$177.62	20241209010	UB Receipt Serv 1 ELECT	\$1,152,896.63
Deposit	20241211010	12/11/2024	-\$9,900.84	20241211010	UB Receipt Serv 1 ELECT	\$1,162,797.47
Deposit	20241209020	12/9/2024	-\$506.81	20241209020	UB Receipt Serv 1 ELECT	\$1,163,304.28
Deposit	Hruby Deposit 12-9	12/11/2024	\$0.00	Hruby Deposit 12	Hruby Deposit: Need Debt	\$1,163,304.28
Deposit	20241210000	12/10/2024	-\$1,660.29	20241210000	UB Receipt Serv 1 ELECT	\$1,164,964.57
Deposit	20241211020	12/11/2024	-\$92.14	20241211020	UB Receipt Serv 1 ELECT	\$1,165,056.71
Deposit	20241212010	12/12/2024	-\$29,069.22	20241212010	UB Receipt Serv 1 ELECT	\$1,194,125.93
Deposit	20241211000	12/11/2024	-\$1,547.82	20241211000	UB Receipt Serv 1 ELECT	\$1,195,673.75
Deposit	20241212000	12/12/2024	-\$1,094.02	20241212000	UB Receipt Serv 1 ELECT	\$1,196,767.77
Deposit	20241217000	12/17/2024	-\$856.12	20241217000	UB Receipt Serv 1 ELECT	\$1,197,623.89
Deposit	20241217050	12/17/2024	-\$13,483.97	20241217050	UB Receipt Serv 1 ELECT	\$1,211,107.86
Deposit	20241217060	12/17/2024	-\$8,595.65	20241217060	UB Receipt Serv 1 ELECT	\$1,219,703.51
Deposit	20241216000	12/16/2024	-\$20,128.29	20241216000	UB Receipt Serv 1 ELECT	\$1,239,831.80
Deposit	20241212020	12/12/2024	-\$2,962.58	20241212020	UB Receipt Serv 1 ELECT	\$1,242,794.38
Deposit	20241218010	12/18/2024	-\$9,433.66	20241218010	UB Receipt Serv 1 ELECT	\$1,252,228.04
Deposit	20241217010	12/17/2024	-\$765.03	20241217010	UB Receipt Serv 1 ELECT	\$1,252,993.07
Deposit	20241217020	12/17/2024	-\$347.59	20241217020	UB Receipt Serv 1 ELECT	\$1,253,340.66
Deposit	20241217030	12/17/2024	-\$480.77	20241217030	UB Receipt Serv 1 ELECT	\$1,253,821.43
Deposit	20241218000	12/18/2024	-\$396.97	20241218000	UB Receipt Serv 1 ELECT	\$1,254,218.40
Deposit	20241217040	12/17/2024	-\$1,506.03	20241217040	UB Receipt Serv 1 ELECT	\$1,255,724.43
Deposit	20241223A000	12/24/2024	\$0.00	20241223A000	UB Receipt Serv 1 ELECT	\$1,255,724.43
Deposit	20241219000	12/19/2024	-\$703.49	20241219000	UB Receipt Serv 1 ELECT	\$1,256,427.92
Deposit	20241218AC000	12/20/2024	-\$100,467.87	20241218AC000	UB Receipt Serv 1 ELECT	\$1,356,895.79
Deposit	20241224010	12/24/2024	-\$4,067.08	20241224010	UB Receipt Serv 1 ELECT	\$1,360,962.87
Deposit	20241223030	12/23/2024	-\$11,348.76	20241223030	UB Receipt Serv 1 ELECT	\$1,372,311.63
Deposit	20241220010	12/20/2024	-\$8,366.23	20241220010	UB Receipt Serv 1 ELECT	\$1,380,677.86
Deposit	20241219020	12/20/2024	-\$32,375.61	20241219020	UB Receipt Serv 1 ELECT	\$1,413,053.47
Deposit	20241219010	12/19/2024	-\$11,208.81	20241219010	UB Receipt Serv 1 ELECT	\$1,424,262.28
Deposit	StrMtrVehTax Dec2024	12/27/2024	-\$7,494.21	StrMtrVehTax De	Street: Motor Veh Tax: Sal	\$1,431,756.49
Deposit	20241220000	12/20/2024	-\$1,948.91	20241220000	UB Receipt Serv 1 ELECT	\$1,433,705.40
Deposit	20241223000	12/23/2024	-\$21,960.70	20241223000	UB Receipt Serv 1 ELECT	\$1,455,666.10
Deposit	20241223010	12/23/2024	-\$195.00	20241223010	UB Receipt Serv 1 ELECT	\$1,455,861.10
Deposit	20241223020	12/23/2024	-\$231.02	20241223020	UB Receipt Serv 1 ELECT	\$1,456,092.12
Deposit	20241227010	12/27/2024	-\$1,368.78	20241227010	UB Receipt Serv 1 ELECT	\$1,457,460.90
Deposit	20241226010	12/26/2024	-\$4,881.11	20241226010	UB Receipt Serv 1 ELECT	\$1,462,342.01
Deposit	20241224000	12/24/2024	-\$776.37	20241224000	UB Receipt Serv 1 ELECT	\$1,463,118.38
Deposit	20241230020	12/30/2024	-\$1,793.21	20241230020	UB Receipt Serv 1 ELECT	\$1,464,911.59
Deposit	20241226000	12/26/2024	-\$131.28	20241226000	UB Receipt Serv 1 ELECT	\$1,465,042.87
Deposit	Dec2 Yellow Tickets	12/30/2024	-\$1,476.94	Dec2 Yellow Tick	Zoning Permit Fee Procee	\$1,466,519.81

Checks for Month

11100 CHECKING

Since DECEMBER 24-25

Begin Balance \$838,376.43

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20241231010	12/31/2024	-\$4,136.86	20241231010	UB Receipt Serv 1 ELECT	\$1,470,656.67
Deposit	Dec2 Bank	12/31/2024	-\$100,536.40	Dec2 Bank	EMS Collections from QM	\$1,571,193.07
001663E	BOK FINANCIAL	12/15/2024	\$152,148.75	BOK Financial De	Wtr - GORE20 for new wat	\$1,419,044.32
001669E	HAMILTON INFORMATION S	12/5/2024	\$1,568.50	HIS Dec 2024	Lgts - HIS contract	\$1,417,475.82
001670E	CLEARFLY	12/10/2024	\$195.46	Clearly Dec 2024	Lgts - City Hall telephone s	\$1,417,280.36
001671E	HOMESTEAD BANK	12/4/2024	\$9,934.00	941tax12042024	Payroll #25 941 Tax 12/04/	\$1,407,346.36
001672E	STATE OF NE DEPT. REVEN	12/7/2024	\$13,312.37	Form10 SaleUse	Sales & Use Tax Submittal	\$1,394,033.99
001673E	QUICK MED CLAIMS	12/20/2024	\$485.20	QMC Dec 2024	EMS - 15% gross of EMT r	\$1,393,548.79
001675E	HERITAGE BANK	12/31/2024	\$25.00	HeritUBAchFEE	Light: Utility Bill ACH Fee	\$1,393,523.79
001676E	HOMESTEAD BANK	12/13/2024	\$8.00	WireFee 12-15-2	Wire Fee RE: Four (4) Bon	\$1,393,515.79
001677E	HOMESTEAD BANK	12/18/2024	\$9,965.55	941tax12182024	Payroll #26 941 Tax 12/18/	\$1,383,550.24
001678E	HOMESTEAD BANK	12/26/2024	\$3,139.32	StateWHDEC202	Pay December 2024 State	\$1,380,410.92
001679E	HOMESTEAD BANK	12/27/2024	\$8.00	WireWtSwMiddle	Wire (outgoing) Water/Sew	\$1,380,402.92
001680E	DTCC	12/27/2024	\$3,332.18	BondMidLoupRiv	Water and Sewer Interest:	\$1,377,070.74
071707	AMAZON CAPITAL SERVICE	12/2/2024	\$780.46	Disb Dec2	Lib - books	\$1,376,290.28
071708	AUTOMATIC SYSTEMS CO	12/2/2024	\$184.58	Disb Dec2	Wtr - service call for comm	\$1,376,105.70
071709	AWARDS PLUS	12/2/2024	\$157.50	Disb Dec2	Gen - nameplates for new	\$1,375,948.20
071710	BARCO MUNICIPAL PRODU	12/2/2024	\$373.32	Disb Dec2	Lgts - #69 light bar	\$1,375,574.88
071711	BOMGAARS SUPPLY INC	12/2/2024	\$1,438.11	Disb Dec2	Strs - reciprocating saw bla	\$1,374,136.77
071712	BRYAN JENSEN CLOTHING	12/2/2024	\$3,767.15	Disb Dec2	Strs - uniform allowance fo	\$1,370,369.62
071713	CENGAGE LEARNING INC /	12/2/2024	\$65.58	Disb Dec2	Lib - books	\$1,370,304.04
071714	CHARTER/SPECTRUM	12/2/2024	\$239.96	Disb Dec2	Fire - internet service	\$1,370,064.08
071715	CITY HEALTH DEDUCTIBLE	12/2/2024	\$5,082.00	Disb Dec2	Park - health reimburseme	\$1,364,982.08
071716	CITY OF ST PAUL125 PLAN	12/2/2024	\$90.00	Disb Dec2	Wtr - life insurance	\$1,364,892.08
071717	CUSTER COUNTY RECYCLI	12/2/2024	\$27.80	Disb Dec2	Lndfl - recycling trailer	\$1,364,864.28
071718	DANA F COLE & COMPANY,	12/2/2024	\$14,240.00	Disb Dec2	Lgts - accounting and audit	\$1,350,624.28
071719	EAKES OFFICE SOLUTIONS	12/2/2024	\$5,531.83	Disb Dec2	Gen - copier for city office	\$1,345,092.45
071720	ELAN FINANCIAL SERVICES	12/2/2024	\$2,065.42	Disb Dec2	Lgts - postage to return rub	\$1,343,027.03
071721	Elsbury Construction LLC	12/2/2024	\$284,799.84	Disb Dec2	Strs - Pay request #9 for M	\$1,058,227.19
071722	FREDERICK, MICHAEL	12/2/2024	\$25.00	Disb Dec2	Lib - book	\$1,058,202.19
071723	HEARTLAND DISPOSAL INC.	12/2/2024	\$163.40	Disb Dec2	Fire - sanitation disposal	\$1,058,038.79
071724	HOMETOWN LEASING	12/2/2024	\$83.24	Disb Dec2	Lib - copier lease	\$1,057,955.55
071725	HOWARD CO REGISTER OF	12/2/2024	\$40.00	Disb Dec2	Gen - record lien on 108 H	\$1,057,915.55
071726	HOWARD COUNTY FOUNDA	12/2/2024	\$250.00	Disb Dec2	EMS - annual admin fee fo	\$1,057,665.55
071727	HOWARD COUNTY TREASU	12/2/2024	\$3,334.89	Disb Dec2	Pol - dispatcher pay	\$1,054,330.66
071728	JARECKE MOTORS	12/2/2024	\$350.61	Disb Dec2	Pol - #94 replace defective	\$1,053,980.05
071729	JOHN DEERE FINANCIAL	12/2/2024	\$123.00	Disb Dec2	Strs - #13 3/4" hose and fi	\$1,053,857.05
071730	JUSTICE DATA SOLUTIONS	12/2/2024	\$2,000.00	Disb Dec2	Pol - annual software supp	\$1,051,857.05
071731	LARM	12/2/2024	\$601.44	Disb Dec2	Swr - add portable sewer c	\$1,051,255.61
071732	MACQUEEN EQUIPMENT	12/2/2024	\$209,075.00	Disb Dec2	Strs - Loader mount snowb	\$842,180.61
071733	MADISON NATIONAL LIFE	12/2/2024	\$198.36	Disb Dec2	Park - life insurance	\$841,982.25
071734	MILLER SEED	12/2/2024	\$235.70	Disb Dec2	Cem - seed and mulch nett	\$841,746.55
071735	MUNICIPAL SUPPLY INC OF	12/2/2024	\$1,198.93	Disb Dec2	Wtr - water line repairs in a	\$840,547.62
071736	MUTUAL OF OMAHA	12/2/2024	\$127.08	Disb Dec2	Park - life insurance	\$840,420.54
071737	NDEE - FISCAL SERVICES	12/2/2024	\$100,729.09	Disb Dec2	Swr - principal on revolving	\$739,691.45
071738	PETTY CASH, CITY OF ST P	12/2/2024	\$35.96	Disb Dec2	Lgts - coffee for City office	\$739,655.49
071739	S E SMITH AND SONS	12/2/2024	\$573.36	Disb Dec2	Lgts - forms for new street	\$739,082.13
071740	SAPP BROS, INC. GRAND IS	12/2/2024	\$724.25	Disb Dec2	Strs - hydraulic oil for stree	\$738,357.88
071741	STATE OF NEBRASKA CENT	12/2/2024	\$4.10	Disb Dec2	Park - telephone service	\$738,353.78
071742	TASC	12/2/2024	\$1,327.24	Disb Dec2	Park - 2025 administration	\$737,026.54
071743	THIELS TIRE & AUTO REPAI	12/2/2024	\$662.21	Disb Dec2	Pol - #97 replace O2 senso	\$736,364.33
071744	WESCO DISTRIBUTION, INC.	12/2/2024	\$1,564.71	Disb Dec2	Lgts - 200 amp meter sock	\$734,799.62
071745	CITY OF ST PAUL125 PLAN	12/4/2024	\$8,472.93	125plan1204202	125 Plan	\$726,326.69
071746	CITY HEALTH DEDUCTIBLE	12/4/2024	\$1,746.07	BCBS12042024	BCBS	\$724,580.62
071747	AMAZON CAPITAL SERVICE	12/16/2024	\$317.65	Disb Dec16	Lib - books	\$724,262.97
071748	AT&T MOBILITY	12/16/2024	\$443.55	Disb Dec16	Pol - cell phones and tablet	\$723,819.42
071749	AURORA CO-OP ELEVATOR	12/16/2024	\$955.54	Disb Dec16	Wtr - #1 unleaded	\$722,863.88
071750	AUTOMATIC SYSTEMS CO	12/16/2024	\$220.68	Disb Dec16	Wtr - service call to check	\$722,643.20

Checks for Month

11100 CHECKING

Since DECEMBER 24-25

Begin Balance \$838,376.43

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
071751	BLACK HILLS ENERGY	12/16/2024	\$1,784.27	Disb Dec16	Wtr - Well house natural g	\$720,858.93
071752	BLUE CROSS BLUE SHIELD	12/16/2024	\$19,789.20	Disb Dec16	Wtr - health insurance	\$701,069.73
071753	CENGAGE LEARNING INC /	12/16/2024	\$98.37	Disb Dec16	Lib - books	\$700,971.36
071754	CENTRAL NEBRASKA BOBC	12/16/2024	\$85.50	Disb Dec16	Cem - rental fee for auger	\$700,885.86
071755	CHARTER/SPECTRUM	12/16/2024	\$204.96	Disb Dec16	Wtr - phone & internet at	\$700,680.90
071756	CHRISTENSEN INSURANCE	12/16/2024	\$595.00	Disb Dec16	Gen - surety bond	\$700,085.90
071757	CITY OF ST PAUL LIGHT	12/16/2024	\$8,595.65	Disb Dec16	Strs - street lights & yard li	\$691,490.25
071758	CORE & MAIN	12/16/2024	\$1,116.39	Disb Dec16	Wtr - replacement inventor	\$690,373.86
071759	CUSTER COUNTY RECYCLI	12/16/2024	\$15.70	Disb Dec16	Lndfl - recycling trailer	\$690,358.16
071760	DEPT OF HEALTH & HUMAN	12/16/2024	\$11.79	Disb Dec16	Lgts - utility payment refun	\$690,346.37
071761	DUTTON-LAINSON CO.	12/16/2024	\$807.20	Disb Dec16	Lgts - meter sockets	\$689,539.17
071762	ECOLAB INC	12/16/2024	\$145.81	Disb Dec16	Gen - pest management at	\$689,393.36
071763	FEDEX	12/16/2024	\$798.36	Disb Dec16	Swr - import duty tax for cr	\$688,595.00
071764	FILTER CARE	12/16/2024	\$59.45	Disb Dec16	Strs - #13 filter cleaning	\$688,535.55
071765	FIRST CONCORD BENEFITS	12/16/2024	\$112.00	Disb Dec16	Park - health reimburseme	\$688,423.55
071766	HAWKINS INC	12/16/2024	\$4,073.39	Disb Dec16	Wtr - chlorine and potassiu	\$684,350.16
071767	HEARTLAND DISPOSAL INC.	12/16/2024	\$5,851.22	Disb Dec16	Lndfl - sanitation hauling	\$678,498.94
071768	HOMESTEAD BANK	12/16/2024	\$21.80	Disb Dec16	Gen - ACH fees	\$678,477.14
071769	HOMETOWN LEASING	12/16/2024	\$39.12	Disb Dec16	Lib - Copier lease	\$678,438.02
071770	HOWARD CO REGISTER OF	12/16/2024	\$20.00	Disb Dec16	Cem - record deeds - Mam	\$678,418.02
071771	HOWARD GREELEY RURAL	12/16/2024	\$137,069.94	Disb Dec16	Public utilities - cemetery	\$541,348.08
071772	INLAND TRUCK PARTS COM	12/16/2024	\$3,195.52	Disb Dec16	Strs - #4D repair power divi	\$538,152.56
071773	JIMS CHAMPLIN INC	12/16/2024	\$1,382.73	Disb Dec16	Strs - #13 off road diesel	\$536,769.83
071774	KRAMERS WRECKER SERVI	12/16/2024	\$407.93	Disb Dec16	Strs - #48 towing service	\$536,361.90
071775	LARM	12/16/2024	\$3,097.40	Disb Dec16	Strs - endorsement to add	\$533,264.50
071776	MID-NEBRASKA DISPOSAL I	12/16/2024	\$4,876.28	Disb Dec16	Lndfl - sanitation hauling	\$528,388.22
071777	MR CLEANING SERVICE	12/16/2024	\$522.16	Disb Dec16	Lgts - janitorial service at C	\$527,866.06
071778	NEBRASKA MACHINERY CO	12/16/2024	\$134.65	Disb Dec16	Strs - #7 heater fan	\$527,731.41
071779	ONE CALL CONCEPTS, INC	12/16/2024	\$19.08	Disb Dec16	Lgts - Digger's Hotline	\$527,712.33
071780	OPEN CARET	12/16/2024	\$200.00	Disb Dec16	Gen - website hosting and	\$527,512.33
071781	PACZOSA, DILLON	12/16/2024	\$35.97	Disb Dec16	Wtr - meals for Dillon Pacz	\$527,476.36
071782	PARTS BIN, INC.	12/16/2024	\$729.45	Disb Dec16	Lgts - #69 quick connect pl	\$526,746.91
071783	PHONOGRAPH-HERALD	12/16/2024	\$592.13	Disb Dec16	Lib - publish meeting notic	\$526,154.78
071784	PIP MARKETING, SIGNS & P	12/16/2024	\$301.25	Disb Dec16	Lgts - checks	\$525,853.53
071785	RADAR SHOP	12/16/2024	\$256.00	Disb Dec16	Pol - recertify radar units a	\$525,597.53
071786	S E SMITH AND SONS	12/16/2024	\$238.75	Disb Dec16	Cem - eye lags and screw	\$525,358.78
071787	SCHAPER & WHITE	12/16/2024	\$552.50	Disb Dec16	Gen - attend City Council	\$524,806.28
071788	SERVI-TECH INC	12/16/2024	\$336.00	Disb Dec16	Swr - 24 hour composite s	\$524,470.28
071789	THIELS TIRE & AUTO REPAI	12/16/2024	\$286.20	Disb Dec16	Pol - #97 replace spark plu	\$524,184.08
071790	TRIPLE T DISPOSAL	12/16/2024	\$289.85	Disb Dec16	Lndfl - sanitation hauling	\$523,894.23
071791	U S POSTAL SERVICE	12/16/2024	\$525.00	Disb Dec16	Lgts - postage	\$523,369.23
071792	VOGEL AUTO REPAIR, LLC	12/16/2024	\$73.67	Disb Dec16	Swr - #8 oil change	\$523,295.56
071793	WELLS PLUMBING CO, INC	12/16/2024	\$242.30	Disb Dec16	Fire - furnace repair in Fire	\$523,053.26
071794	WESCO DISTRIBUTION, INC.	12/16/2024	\$223.66	Disb Dec16	Lgts - conduit for north Wel	\$522,829.60
071795	PULSE FINDERS LLC	12/18/2024	\$3,424.00	PulseFinder Lt A	Light: Electrical Dept. AED'	\$519,405.60
071796	CITY OF ST PAUL125 PLAN	12/18/2024	\$8,382.43	125plan1218202	125 Plan	\$511,023.17
071797	CITY HEALTH DEDUCTIBLE	12/18/2024	\$1,746.07	BCBS12182024	BCBS Ded	\$509,277.10
071798	BURK, KERRIGAN	12/25/2024	\$104.00	KerriganBurkEMT	EMS NATIONAL REGIST	\$509,173.10
506961E	ANDERSON, TRAE M.	12/6/2024	\$1,487.75	PAY20240125.00		\$507,685.35
506962E	BECK, CONNIE JO	12/6/2024	\$2,139.49	PAY20240125.00		\$505,545.86
506963E	BERTHELSEN, LAURA J	12/6/2024	\$1,453.38	PAY20240125.00		\$504,092.48
506964E	BRENNICK, CODY	12/6/2024	\$1,547.03	PAY20240125.00		\$502,545.45
506965E	BRUMBAUGH, DUANE S.	12/6/2024	\$193.93	PAY20240125.00		\$502,351.52
506966E	FOUSEK, KRISTIE M.	12/6/2024	\$965.50	PAY20240125.00		\$501,386.02
506967E	GORECKI, JEREMY J	12/6/2024	\$1,965.77	PAY20240125.00		\$499,420.25
506968E	GREENOUGH, JAROD L.	12/6/2024	\$1,854.44	PAY20240125.00		\$497,565.81
506969E	HEDMAN, TRISHA L.	12/6/2024	\$6.23	PAY20240125.00		\$497,559.58
506970E	HELTON, KELLI M.	12/6/2024	\$363.72	PAY20240125.00		\$497,195.86

Checks for Month

11100 CHECKING

Since DECEMBER 24-25

Begin Balance \$838,376.43

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
506971E	HELZER, MATTHEW	12/6/2024	\$2,138.58	PAY20240125.00		\$495,057.28
506972E	HOLMES, THOMAS A.	12/6/2024	\$2,192.99	PAY20240125.00		\$492,864.29
506973E	HOWARD, DANIEL K.	12/6/2024	\$1,845.26	PAY20240125.00		\$491,019.03
506974E	HOWARD, ROBERT JON	12/6/2024	\$1,900.32	PAY20240125.00		\$489,118.71
506975E	JERABEK, RANDALL S	12/6/2024	\$1,633.64	PAY20240125.00		\$487,485.07
506976E	JOHNSON, KIMBERLY K.	12/6/2024	\$52.99	PAY20240125.00		\$487,432.08
506977E	KLANECKY, JAMIE	12/6/2024	\$1,759.47	PAY20240125.00		\$485,672.61
506978E	KOWALSKI, TREVOR	12/6/2024	\$1,466.86	PAY20240125.00		\$484,205.75
506979E	PACZOSA, DILLON	12/6/2024	\$1,563.42	PAY20240125.00		\$482,642.33
506980E	SAMPLE, MATHEW W.	12/6/2024	\$1,508.83	PAY20240125.00		\$481,133.50
506981E	SCHUTZ, REBECCA A.	12/6/2024	\$359.38	PAY20240125.00		\$480,774.12
506982E	STUMP, LAWRENCE D.	12/6/2024	\$304.59	PAY20240125.00		\$480,469.53
506983E	SUMMERS, JAMES	12/6/2024	\$2,611.91	PAY20240125.00		\$477,857.62
506984E	SWITZER, RONNIE	12/6/2024	\$366.41	PAY20240125.00		\$477,491.21
506985E	TRENTMAN, MARY B	12/6/2024	\$719.94	PAY20240125.00		\$476,771.27
506986E	WIESE, CHELSEA R.	12/6/2024	\$300.58	PAY20240125.00		\$476,470.69
506987E	WROBLEWSKI, LIANA M.	12/6/2024	\$1,437.61	PAY20240125.00		\$475,033.08
506988E	ANDERSON, TRAE M.	12/20/2024	\$1,467.88	PAY20240126.00		\$473,565.20
506989E	BECK, CONNIE JO	12/20/2024	\$2,119.92	PAY20240126.00		\$471,445.28
506990E	BERTHELSEN, LAURA J	12/20/2024	\$1,437.67	PAY20240126.00		\$470,007.61
506991E	BRENNICK, CODY	12/20/2024	\$1,605.08	PAY20240126.00		\$468,402.53
506992E	BRUMBAUGH, DUANE S.	12/20/2024	\$55.41	PAY20240126.00		\$468,347.12
506993E	FOUSEK, KRISTIE M.	12/20/2024	\$1,227.55	PAY20240126.00		\$467,119.57
506994E	GORECKI, JEREMY J	12/20/2024	\$1,966.42	PAY20240126.00		\$465,153.15
506995E	GREENOUGH, JAROD L.	12/20/2024	\$1,854.44	PAY20240126.00		\$463,298.71
506996E	HEDMAN, TRISHA L.	12/20/2024	\$34.29	PAY20240126.00		\$463,264.42
506997E	HELTON, KELLI M.	12/20/2024	\$372.54	PAY20240126.00		\$462,891.88
506998E	HELZER, MATTHEW	12/20/2024	\$2,138.58	PAY20240126.00		\$460,753.30
506999E	HOLMES, THOMAS A.	12/20/2024	\$2,405.70	PAY20240126.00		\$458,347.60
507000E	HOWARD, DANIEL K.	12/20/2024	\$1,860.37	PAY20240126.00		\$456,487.23
507001E	HOWARD, ROBERT JON	12/20/2024	\$1,900.32	PAY20240126.00		\$454,586.91
507002E	JERABEK, RANDALL S	12/20/2024	\$1,611.59	PAY20240126.00		\$452,975.32
507003E	JOHNSON, KIMBERLY K.	12/20/2024	\$99.73	PAY20240126.00		\$452,875.59
507004E	KLANECKY, JAMIE	12/20/2024	\$1,743.81	PAY20240126.00		\$451,131.78
507005E	KOWALSKI, TREVOR	12/20/2024	\$1,466.85	PAY20240126.00		\$449,664.93
507006E	MEINECKE, JENNIFER S	12/20/2024	\$127.79	PAY20240126.00		\$449,537.14
507007E	PACZOSA, DILLON	12/20/2024	\$1,367.88	PAY20240126.00		\$448,169.26
507008E	SAMPLE, MATHEW W.	12/20/2024	\$1,432.03	PAY20240126.00		\$446,737.23
507009E	SCHUTZ, REBECCA A.	12/20/2024	\$368.51	PAY20240126.00		\$446,368.72
507010E	STUMP, LAWRENCE D.	12/20/2024	\$77.57	PAY20240126.00		\$446,291.15
507011E	SUMMERS, JAMES	12/20/2024	\$2,827.86	PAY20240126.00		\$443,463.29
507012E	TRENTMAN, MARY B	12/20/2024	\$755.37	PAY20240126.00		\$442,707.92
507013E	WIESE, CHELSEA R.	12/20/2024	\$216.93	PAY20240126.00		\$442,490.99
507014E	WROBLEWSKI, LIANA M.	12/20/2024	\$1,435.24	PAY20240126.00		\$441,055.75
	Deposits	\$732,816.64				
	Checks	-\$1,130,137.32				
			-\$397,320.68			

FILTER: ((([Act Year]='24-25' and [period] in (3))) and ((true)) and [Cash Act]='11100')

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

**Monday, January 6, 2025**

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, January 6, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. 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.

The first item for discussion on the agenda was regarding the unsafe building at 108 Howard Avenue that is currently owned by Todd and Michelle Padrnos. Elmer Perez with L.L. Remodeling and Restoration, Grand Island, NE and Ruby Sciuga with the NE Real Estate Agency, Grand Island, NE was in attendance to speak on the property. Mayor Feeken stated that the City may have a potential new owner regarding the property at 108 Howard Avenue and that the apartment complex is still considered unsafe. Mrs. Sciuga provided a brief update on the process of the unsafe building, along with stating that Mr. and Mrs. Padrnos are still the current owners of the property. This is due to one (1) tenant still residing at the location. A court order hearing is scheduled for Wednesday, January 8, 2025 regarding the restitution of premise pertaining to the resident at the apartment. Elmer Perez provided a brief summary of the

construction improvement plan pertaining to the building when he takes ownership; the first priority is to rebuild the metal pole supports and platform to the apartment complex; if the weather is too harsh to work outside, then improvements will be completed inside the building. Mr. Perez stated that once he has possession of the building, it will take 1–2 months to begin the construction process; the total construction phase will take approximately six (6) months to complete. Council member Woodgate moved to table the item until, Monday, March 3, 2025 and amend the demolition date from Wednesday, February 19, 2025 to Tuesday, March 4, 2025. City Clerk Beck will update the Mayor and Council as progress occurs on the property. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Mayor Feeken's Calendar Year Appointment regarding Brian Friedrichsen as the City of St. Paul's Street Superintendent for 2025, effective January 1, 2025, through December 31, 2025. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

**YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FOR DETERMINING INCENTIVE PAYMENT IN CALENDAR YEAR 2024 PER THE DISCUSSION WITH THE NE DEPT OF TRANSPORTATION STAFF.**

Council member Wilson moved to approve Mayor Feeken signing the "Year End Certification of City Street Superintendent" for determining Incentive Payment from January 1, 2024, to December 15, 2024. Jeff Palik is the City of St. Paul's 2024 City Street Superintendent, License Number S-1269, Class A and Engineer's License Number #10492. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson also moved to approve Mayor Feeken signing the "Year End Certification of City Street Superintendent" for determining Incentive Payment from December 16, 2024, to December 31, 2024. Brian Friedrichsen is the City of St. Paul's Street Superintendent from December 16, 2024, to December 31, 2024, Street Superintendent, License Number S-1704, Class A and Engineer's License Number #17653. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve St. Paul Development Corp. (SPDC) Middle Loup River Subdivision; Engineer's Project No. 023-00398 Change Order #2 to "adjust the completion date". The increase of the Change Order for "Substantial Completion Date" is May 2, 2025, and the Ready for Final Payment will be May 16, 2025. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Consent Agenda Items: (1) Council Minutes December 16, 2024 (regular); (2) Disbursements January 6, 2025; and (3) St. Paul Rescue Squad member Stephanie Ford. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

**January 6, 2025**

Gross Wages - December	99011.37
Amazon Capital Services (books)	328.60
Anderson, Trae (meal)	17.92
Blue Cross/Blue Shield (insurance)	19789.20
Bomgaars (supplies)	751.92
BSN Sports (supplies)	3422.04
Burk, Kerrigan (national registry registration)	104.00
Charter/Spectrum (Service)	239.96
City Health Deductible Savings (insurance)	5082.00
City of St. Paul 125 Plan (insurance)	90.00
Core & Main (supplies)	136.13
Custer County Recycling (service)	39.40
DTCC: Redeem portion of Middle Loup River Water / Sewer (Bond)	3332.18
Antic Bond Interest 12/30/24	
Dutton Lainson (supplies)	2412.68
Eakes Office Solutions (supplies)	104.06
Ecolab (service)	145.81
Elan Financial Svcs (postage, fuel, supplies, fees, car wash)	2557.28
Elmwood Cemetery (service)	600.00
Gorecki, Jeremy (meal)	20.06
Great Plains Uniforms (uniform)	173.00
Heartland Disposal (service)	213.31
Helzer, Matthew (meal)	13.10
Heritage Bank: Utility Bill ACH Fee (fee)	25.00
Homestead Bank: Wire Fee (Outgoing) RE: 4 Bond Pymts (fee)	8.00
Homestead Bank: Wire Fee (Outgoing) Middle Loup River (fee)	8.00
Water & Sewer Antic Bond Interest to 12/30/24	
Hometown Leasing (contract)	39.12
Howard County Treasurer (dispatch)	3334.89
Jacobs Ford (repair)	987.66
Jarecke Motors (repair)	5753.49
Madison Nat'l Life (Insurance)	198.36
Mutual of Omaha (insurance)	127.08
Nebraska Rural Water Assn (membership, education)	850.00
Olsson (service)	1358.00
Overland Ready Mixed (concrete)	223.75
POAN (membership)	80.00
Pulse Finders LLC (service)	55.00
Pulse Finders LLC: AED Purchase (supplies)	3424.00
Road Builders (supplies)	696.80
S E Smith & Sons (supplies)	90.14
Servi-Tech (lab)	139.00

Siteone Landscape (supplies)	4752.85
Sparqdata Solutions (contract)	4100.00
State of NE Central Svcs (telephone)	4.10
Thiel Tire & Auto (repair)	24.61
US Postal Service (postage)	350.00
Wells Plumbing (supplies)	29.94
Wesco Distribution (supplies)	29.24

**Non-General Disbursements**

Sales Tax: St. Paul Dev. Corp: Operating Expense (operating)	35000.00
Sales Tax: St. Paul Dev Corp: Olsson #522098 (engineer fee)	7917.78
Middle Loup River Subd Engineer Fees	
Sales Tax: Street: Mtr Veh Tax: October 2024 Proceeds (Mtr Veh Tax)	7494.21
Sales Tax: Fire Station: October 2024 Proceeds (Fire Station)	14640.84
Sales Tax: 25% Infrastructure: October 2024 Proceeds (25% Infrast)	7320.42
Sales Tax: SCEDD - Annual Membership (fee)	5000.00
Keno: Final Audit (service)	700.00

Council member Kowalski moved to approve the Professional Services Agreement with the South Central Economic Development District (SCEDD) for General Grant Administration Services regarding the Rural Community Recovery Program (RCRP) Grant 23-RCRP-033 received from the Nebraska Department of Economic Development (NDED). The grant will be utilized for City park, tennis and pickle ball court improvements. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The South Central Economic Development District (SCEDD) will be utilizing AmpliFund to track grant documentation and details of the project. Per Mayor Feeken, the project will begin this year.

Parker Klinginsmith was in attendance to clarify the Mobile Food Committee's recommendations as a result of its meeting on Monday, December 30, 2024. Council member Woodgate had multiple questions regarding the Mobile Food ordinance; those questions were discussed and answered. Council member Kowalski introduced Ordinance #1056, amending Ordinance #992 pertaining to Mobile Food Vendors in the corporate limits of St. Paul, Nebraska; to add Article 9 to Chapter 10 of the St. Paul City Code to incorporate the regulations pertaining to Mobile Food Vendors; to amend the fees for a Mobile Food Vendor license; to amend the application requirements and sales regulations for a Mobile Food Vendor License; to renumber the current Article 9 of Chapter 10 of the St. Paul City Code pertaining to penalties; to amend Section 10-901 pertaining to the penalty and violations of Chapter 10; to repeal Ordinance #992 and any conflicting ordinances; to provide an effective date; and to provide for publication of the ordinance in pamphlet form. Council member Peters waived the three (3) readings of Ordinance 1056 on three (3) different occasions. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance

1056. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve Resolution 2025-1, amending the City of St. Paul "Fee Schedule" to reflect the changes regarding the "Mobile Food" permit fees. The "Fee Schedule" will be effective Monday, January 6, 2025. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the NE Dept. of Transportation (NDOT) "Certificate of Compliance" regarding services performed in calendar year 2025. The amount due to the State of Nebraska for snow removal is 5.10 lane miles x \$1,430 per lane mile = \$7,293.00. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Peters moved to approve Maintenance Agreement No. 47 between the NE Dept. of Transportation (NDOT) and the Municipality of St. Paul for the period from January 1, 2025, to December 31, 2025, pertaining to surface maintenance and/or snow removal in the amount of \$7,293.00. The maintenance agreement consists of: (1) West City Limits and (2) South City Limits to North City Limits. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Woodgate moved to approve transferring City of St. Paul funds in the amount of \$75,000 from the Sales Tax Money Market #504420 and depositing the funds in to the Sales Tax Checking #300277; the funds will pay disbursements. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Peters moved to approve Barb Wroblewski's "Property Improvement Program" application regarding the demolition of a house at 1122 6th Street for the amount of \$5,000. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A lengthy discussion ensued regarding a reimbursement to Grady Robinson (previous City Police Officer) pertaining to a Special Response Team (SRT) helmet. The amount requested is \$196.87. Council member Kowalski moved to approve \$100 to be reimbursed to Mr. Robinson regarding the SRT helmet, with the stipulation that the funds be disbursed from the SRT donations. Council member Wilson seconded the motion. Council members Kowalski, Peters and Wilson voted aye, Council member Woodgate voted nay. Motion carried 3/1. The City Council stated that these purchases need Council approval prior to the purchase.

Next on the agenda for discussion was the 1st of the Month City nuisances per the Nuisance Committee. Chief of Police Howard stated that only one (1) other individual was in attendance at the meeting. The St. Paul Police Dept. conveyed to the Mayor and Council that he will begin the nuisance process on 1120 Custer Street; it contains major clutter in the front and backyard. Council member Peters stated that there are numerous nuisance properties in St. Paul; the City needs to concentrate on the obvious nuisance properties in town. Chief of Police Howard

stated that the Mayor and Council can visit him at his office at any time regarding nuisance properties.

**ACKNOWLEDGMENT OF HOLIDAY:** The second (2nd) City Council meeting in January 2025 will be held on Tuesday, January 21, 2025, due to the Martin Luther King holiday.

Utilities Superintendent Helzer reported that the salt spreader vibrator motor has failed; a new motor is on order.

Chief of Police Howard updates: **(1)** provided a Police Activity Report; **(2)** on Wednesday, January 8, 2025 the St. Paul Police Dept. will be partnering with the Howard County Sheriff's Office to provide a "Stop the Bleed" class for the staff at the Brookefield Park Nursing Facility; the following month an "Evacuation" class will also be provided to the staff. This is part of an emergency preparedness class for the two (2) law enforcement agencies; **(3)** the Police Dept. updated the phone system with voice automation; **(4)** the St. Paul Police Dept. will be hosting the Crime Stoppers quarterly meetings at the Police Dept.; and **(5)** Chief of Police Howard will be assisting the Howard County Crime Stoppers to customize a Facebook page.

Mayor Feeken updates included: **(1)** the City's Lottery Compliance Procedures Report from October 1, 2023, through September 30, 2024 can be reviewed at the City Office; and **(2)** the St. Paul Fire Station Construction Progress meeting is scheduled for Thursday, January 9, 2025 at 11:00 a.m. in the City Council Chambers.

Mayor Feeken adjourned the City Council meeting at 8:17 p.m.

\_\_\_\_\_

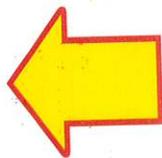
Date

\_\_\_\_\_

Mike Feeken, Mayor

\_\_\_\_\_

Connie Jo Beck, City Clerk/Deputy Treasurer



**City of St Paul  
Special Council Minutes**

Fire Station Construction Progress Meeting

**Thursday, January 9, 2025 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, January 9, 2025 at 11:00 a.m. Present were Councilmembers: Katie Kowalski, Bill Peters and Jerry Woodgate. Absent: Mayor Mike Feeken and Council member Mark Wilson.

Council member Kowalski opened the Special meeting at 11:02 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) Jarred Meyer, JEO Consulting Group Architectural Technician and Nico Forte, JEO Consulting Group; (2) Matt Heavican, Bierman Contracting Inc. Project Manager and Ross Zulkoski, Site Supervisor Ross Zulkoski; (3) Matt Helzer, City Utilities Superintendent; (4) City Electrical Commissioner James Summers; (5) Mike Becker, St. Paul Fire Chief; and (6) Dennis Sperling, St. Paul Rural Fire Board member.

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) Change Order #1 and Pay Request #7; (5) Month's Progress; (6) Scheduling/Coordination; and (7) New Discussion and Miscellaneous.

The next St. Paul Fire Station Construction Progress meeting will be held on Thursday, February 6, 2025 at 11:00 a.m.

Council member Kowalski adjourned the special Council meeting at 11:45 a.m.

**DATE: January 20, 2025**

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Katie Kowalski, Council member

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Connie Jo Beck, City Clerk/Deputy Treasurer



St. Paul Planning Commission  
January 13, 2025  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 13<sup>th</sup> day of January, 2025 in the Council Chambers at the City office, 704 6<sup>th</sup> Street, St. Paul, Nebraska.

Chairman Solko called the meeting to order at 12:36 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, Arvilla Jacobs, and Tyler Solko. Commission members absent: Dan Scheer and Tony Walch. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the November 12, 2024 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Solko voted aye, nays none. Motion carried 3/0.

Commission member Jacobs moved to ratify the administrative approval of the following zoning permits:

- (a) 2024-39 Judy Kaminski – fence at 909 Farnum Street
- (b) 2025-2 Darrel Petzoldt Estate/Barb Wroblewski – demolition of structures at 1122 6<sup>th</sup> Street

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

Commission member Becker moved to approve the following zoning permit:

- (a) 2025-1 Jerron Tiemeyer – garage at 1116 Grant Street

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

The meeting was adjourned at 12:42 p.m.

Sincerely,

Matthew T. Helzer  
Zoning Administrator

Tyler Solko  
Chairman

Laura Berthelsen  
Planning Secretary

Zoning Classification A-2 Value \$ 1018

PERMIT NUMBER 2024-39  
FEE \$25.00 CASH  CHECK#  CC  *paid 12/18/24*

**APPLICATION FOR A FENCE PERMIT**

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

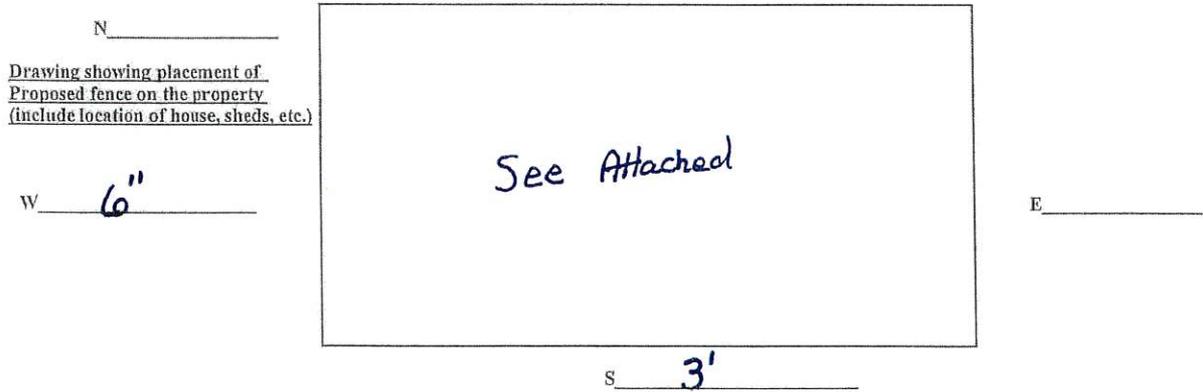
Property Owner Judy Kaminski Contractor American Fence  
Address 909 Farnum St Address 1605 W Shady Bend GI 6882  
City, State, Zip St Paul NE 68873 Phone Number 308-395-0793  
Phone Number 308-750-5067 Cell Phone 308-249-7859  
Complete Legal Description of the Property E40 OF Lot 3 + W 22' of Lot 2 Block 9 Military Add  
Address of Fence Site Same Is Fence new or replacing a current fence? New  
Size and Type (material) of Fence: 4' Galv chain link Approx- 68'  
Approximately when will the construction: Start Jan 6 Finish Jan 9

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 12-16-24  
(Matt Helzer's signature)

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

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

Signature of Applicant [Signature] Date 12-13-24



For Office Use Only: Permit is Approved  Denied  Matthew T Helzer Date 12/18/24  
Zoning Administrator

Reasons for Denial: Admin approval per §11.1.1

2024-39

# AMERICAN FENCE COMPANY

Omaha | Lincoln | Grand Island | Kearney | Sioux City | Des Moines | Cedar Rapids | Sioux Falls | Rapid City | Rochester  
 AmeriFence: Kansas City | Madison | American Security & Gate : Fargo

ADDRESS **1605 N. Shady Bend Rd., Grand Island, NE 68802**  
**PH: (308) 395-0793**

SALESMAN **Patrick Donovan**

DATE 12/11/2024 PHONE: 308-750-5067 CELL \_\_\_\_\_  
 CUSTOMER Judy Kaminski WORK \_\_\_\_\_  
 PROJECT LOCATION: 909 Farnum St  
 CITY St Paul STATE NE ZIP 68873  
 BILLING ADDRESS: \_\_\_\_\_ AFC JOB# \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 EMAIL NO EMAIL

PHONE **308-249-7856**  
**PGRAR24-0680-A**

STYLE DRAWING	HEIGHT	LENGTH
4' Galv	4.0'	58.0'

PROJECT TOTAL

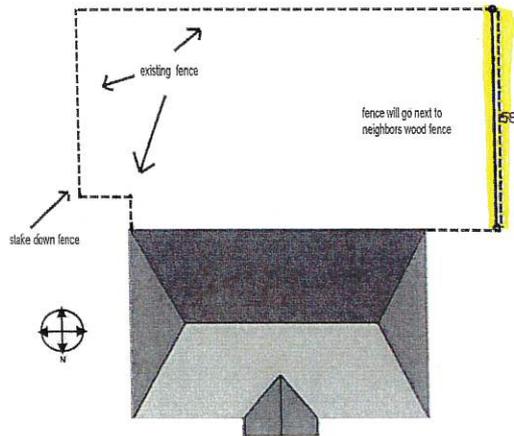
GATE INFORMATION			
<input type="checkbox"/>	SS	<input type="checkbox"/>	DD
<input type="checkbox"/>	SS	<input type="checkbox"/>	DD
<input type="checkbox"/>	SS	<input type="checkbox"/>	DD
<input type="checkbox"/>	SS	<input type="checkbox"/>	DD

Fence Price **\$1,018.62**

**OPTIONAL ITEMS BELOW ARE NOT INCLUDED IN FENCE PRICE**

ESTIMATED SURVEY	<del>\$0.00</del>
SPRINKLER INS.	<del>\$200.00</del>
DIRT HAUL	<del>\$54.00</del>
OPTIONAL ITEMS SUB TOTAL	\$0.00

OFFICE USE ONLY	DATE
	TYPE
	AMOUNT



Fence style legend:  
 This drawing is not to scale  
 ■ chainlink

DESCRIPTION OF JUDY KAMINSKI PROJECT **QUOTE IS GOOD FOR 14 DAYS**

Fence 1: Install 58' of 4' Galvanized Chain Link with bottom tension wire. Post will be driven into ground 3'.

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

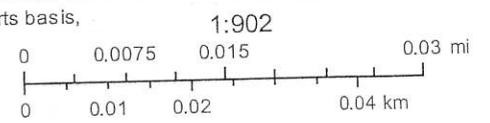
AFC REPRESENTATIVE:	DATE	CUSTOMER SIGNATURE:	DATE
<i>Patrick Donovan</i>	12/11/2024	<u>Judy Kaminski</u>	12/11/2024

Please provide Billing Email Address: no email



2024-39

December 17, 2024 12:33 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.



- Parcels
- Sections

# ZONING PERMIT

THIS PERMIT # 2024-39 is issued to

Judy Kaminski

For the purpose of  
installing a 4' chainlink fence

Located at 909 Farnum Street

This permit is issued subject to the City of St. Paul Planning & Zoning regulations.  
Violation of any use or setback regulations may be cause for the revocation of this permit.

This permit will expire on December 19, 2025

Matt Steyer

Zoning Administrator



Please place this permit in a visible location facing any public street or roadway.

Zoning Classification R-2

PERMIT NUMBER 2025-2  
FEE \$10.00 CASH \_\_\_\_\_ CHECK# X  
paid

**APPLICATION FOR A DEMOLITION 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 Loren + Barb Wroblewski Contractor Scott Reynolds  
Address PO Box 23 Address 2204 2<sup>nd</sup> Ave, Boelus, NE 68820  
City, State, Zip St. Paul, NE 68873 Phone Number 308-750-3174  
Phone Number 308-754-4442 Email digger1974@gmail.com  
Complete Legal Description of the Property Lot 17 except S. 4' and Lot 18, Block 3, o.T. of St. Paul  
Address of Demolition Site 1122 6<sup>th</sup> St.  
Structure to be demolished house, garage  
Approximately when will demolition Start Dec. 2024 Finish Jan. 2025  
Asbestos Inspection Conducted? Yes X No \_\_\_\_\_ Attach inspection report.  
To Whom Should the Improvements be assessed? Loren + Barb Wroblewski  
Contact Utility Superintendent at (308) 754-4483 regarding inspection. Date of visit Matt Helzer 1-9-25  
(Matt Helzer's signature)  
Recommendations needed before approval: \_\_\_\_\_

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

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

Signature of Applicant Barbara A. Wroblewski Date 12-9-24

Taxes must be paid in full prior to demolishing/removing any structure. Treasurer's certificate of approval to move or demolish the building MUST be attached.

For Office Use Only:

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

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

City of St. Paul Zoning Administrator  
704 6<sup>th</sup> St, St. Paul, NE 68873  
Phone 308-754-4483, E-mail: mhelzer@cityofstpaulne.org

- Attachments: Tax Certificate ✓
- Inspection Report ✓
- Asbestos Report ✓
- Assessor Sheet + Pictures ✓
- Letters of P.R. ✓
- Purchase Agreement ✓
- Check for \$10.<sup>00</sup> ✓

2025-2

### Treasurer's Certificate

Prior to demolishing or removing any building or structure from property within the City limits, all taxes and liens must be paid on the property. The City of St. Paul requires the Howard County Treasurer to certify that all taxes on the property are paid, and that no liens exist on the property.

Type of Structure(s) to be Demolished / Moved House + Garage

Property Address: 1122 6<sup>th</sup> St.

Legal Description of Property: Parcel # 471009890

Lot 17 except South 4', Lot 18, Block 3, O.T. of St. Paul, Howard Co., Neb.

I hereby certify that no taxes are due on the above-described property.

Date: 12/9/24

Howard County Treasurer's Office

By: Mikenna Sorgenfrei  
Mikenna Sorgenfrei (Printed Name)

2025-2

Eldon O. Kieborz  
79094 474 Avenue  
Loup City, Nebraska 68853  
308-745-0293  
License #710

Wroblewski / Gauryk  
PO Box 23  
St. Paul, NE 68873

10-28-24

Re: asbestos inspection

The two story wood house located at 1126 6th Street  
St. Paul, NE contains wood floors covered with  
carpet and linoleum. Walls and ceiling mostly  
sheet rock covered. Upstairs contains some plaster.  
Upstairs and downstairs are plaster, covered  
with sheetrock. Sample taken - results will be  
sent with bill.

Stamps  
#710 Eldon Kieborz



# EMSL Analytical, Inc.

100 Green Park Industrial Court Saint Louis, MO 63123

Tel/Fax: (314) 577-0150 / (314) 776-3313

http://www.EMSL.com / saintlouislab@emsl.com

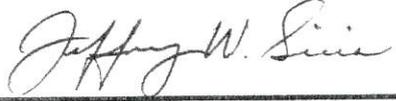
EMSL Order:	392405981
Customer ID:	ELDO78
Customer PO:	
Project ID:	2025-2

<b>Attention:</b> Eldon Kieborz Eldon Kieborz Inc. 79094 474th Avenue Loup City, NE 68853  <b>Project:</b> None Given	<b>Phone:</b> (308) 750-2138 <b>Fax:</b> (308) 745-1820 <b>Received Date:</b> 10/29/2024 2:30 PM <b>Analysis Date:</b> 11/01/2024 <b>Collected Date:</b>
--	--

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
202		Various		18% Quartz	None Detected
		Non-Fibrous		82% Non-fibrous (Other)	
392405981-0001		Homogeneous			

Analyst(s)  
 Zoe DeRousse (1)

  
 Jeff Siria, Laboratory Manager  
 or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Saint Louis, MO NVLAP Lab Code 200742-0, CA 2666, OR 4194-001

Initial report from: 11/01/2024 12:26:00

2025-2



2025-2



2025-2

FILED

FEB 28 2024

IN THE COUNTY COURT OF HOWARD COUNTY, NEBRASKA

LISA JOHNSON  
CLERK MAGISTRATE  
HOWARD CO. COURT

IN THE MATTER OF THE ESTATE OF )

PR 24 - 10

)

)

)

LETTERS OF  
PERSONAL REPRESENTATIVE

Darrel L. Petzoldt,  
Deceased, )

)

)

WHEREAS, on February 28, 2024, Julie K.W. Gawrych, Conservator for John J. Tomlinson, Sr., was appointed and qualified as Personal Representative of the above-named Decedent by this Court or its Registrar, with all the authority granted to a personal representative by law;

NOW, THEREFORE, these Letters are issued as evidence of such appointment and qualifications and authority of

**Julie K.W. Gawrych, Conservator  
for John J. Tomlinson, Sr.**

to do and perform all acts which may be authorized by law.

WITNESS, the signature of a Judge or Registrar of this Court, and the seal of this Court, on February 28, 2024.

(Seal)



*Lisa Johnson*  
\_\_\_\_\_  
Signature of Registrar



2025-2

REAL ESTATE PURCHASE AGREEMENT

THIS AGREEMENT made and executed this \_\_\_ day of November, 2024, by and between Julie Gawrych, Personal Representative to the Estate of Darrel Petzoldt., hereinafter referred to as the "Seller(s)" whose address and telephone number are: 617 Howard Ave St. Paul, NE Phone: (308) 754-4442 and Loren & Barbara Wroblewski, hereinafter referred to as the "Buyer(s)" whose address and telephone number are: PO Box 23 St. Paul, NE 68873 (308) 750-2482

WITNESSETH:

WHEREAS, the Seller(s) desire(s) to sell to the Buyer(s) and the Buyer(s) desire(s) to buy from the Seller(s) that real estate and improvements located thereon commonly known as 1122 6<sup>th</sup> Street St. Paul, NE, legally described as follows:

Lot 17, Excepting the South 4', and Lot 18, Block 3, Original Town of St. Paul, Howard County, NE

hereinafter referred to as the "Real Estate"; and

WHEREAS, the Seller(s) and the Buyer(s) desire to set forth the terms of their agreement herein,

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed:

1. Purchase Price. The Buyer(s) agree(s) to pay to the Seller(s) and the Seller(s) agree(s) to accept from the Buyer(s) the sum of Twenty-One Thousand Dollars (\$21,000.00) as the total purchase price for the Real Estate and personal property hereinafter set forth.

2. Payment of the Purchase Price. The purchase price shall be payable in the following manner:

(a) Concurrently with the execution of this Agreement, the Buyer(s) (have) (has) paid to the Seller(s) the sum of Two Thousand One Hundred Dollars (\$2,100.00) as an earnest money deposit toward payment of the purchase price. Such earnest money deposit shall be deposited in a trust account maintained by the listing broker to be held until closing or until transferred to the title insurer or closing agent responsible for completing the closing.

(b) The balance of the purchase price shall be payable in cash at the time of closing. December 18, 2024 which is herein called the closing date, and the Buyer(s) shall be entitled to possession of the property upon the closing of this transaction or at such other time and upon such conditions as the parties hereto may mutually agree by separate document.

4. Proration of Taxes. The Seller(s) shall pay the general real estate taxes for the year 2024 and all prior years. All general real estate taxes for the year 2025 and subsequent years shall be the responsibility of the Buyer.

5. Special Assessments. All special assessments in respect to the Real Estate attributable to special assessments or special assessment districts created prior to the date of closing, whether or not levies and assessments in respect to such special assessments shall have been completed, shall be the responsibility of the Seller(s) in their entirety.

6. Evidence of Title. The Seller(s) shall furnish to the Buyer(s) a title insurance commitment issued by a reputable title insurance company authorized to transact business within the State of Nebraska, which shall show marketable title to the premises to be vested in the Seller(s), subject only to easements and restrictions of record. The cost of an owner's policy of

title insurance shall be paid one-half (1/2) by the Seller(s) and one-half (1/2) by the Buyer(s). Should any defects be indicated by such commitment for title insurance, no later than five (5) business days prior to the closing date, the Buyer(s) shall deliver to the Seller(s) a copy of an attorney's opinion showing such defects, and the Seller(s), after written notice thereof, shall endeavor to correct the same to the Buyer(s)'s satisfaction within a reasonable period of time from the date (he) (she) (it) (they) receive(s) a copy of such opinion.

7. Closing Expenses. In addition to the proration of taxes and the Seller(s)'s portion of the cost of procuring title insurance, the Seller(s) shall be responsible for, and shall pay at the time of closing, all recording fees necessary to release the liens of record and shall further pay the cost of the real estate transfer tax upon the conveyance to be made at the date of closing. Buyer(s) shall pay the cost of recording the deed. Expenses assessed by a title insurer or closing agent specifically employed to assure execution and recording of documents at closing shall be paid one-half (1/2) by the Seller(s) and one-half by the Buyer(s). All other expenses not herein specifically allocated shall be the sole responsibility of the party contracting for such services. All sums to be treated as closing expenses may be handled by appropriate credits upon the closing statement at the time of closing rather than requiring the party responsible therefor to pay the same prior to closing or to issue separate checks at the time of closing.

8. Conveyance at Time of Closing. Upon the closing, the Seller(s) shall convey the Real Estate to the Buyer(s) by Warranty Deed, free and clear of all liens and encumbrances, except easements and restrictions of record, and the Buyer(s) shall thereupon be entitled to possession of the Real Estate.

9. Closing Procedures. Buyer(s) and Seller(s) acknowledge and understand that the closing of the sale may be handled by an escrow agent and that the listing broker is authorized to transfer the earnest deposit or any other funds received to the escrow agent. After the transfer, the listing broker shall have no further responsibility or liability to Buyer(s) or Seller(s) to account for the funds. Escrow agent's charges shall be equally divided between Buyer and Seller.

10. Condition of the Premises. The Buyer(s) (has) (have) made a personal inspection and investigation of the premises and (has) (have) entered into this Agreement based upon such personal inspection and investigation, it being understood that neither the Seller(s) nor any agent of the Seller(s) have made any representations or warranties of condition to the Buyer(s) and that the property is selling in "As - Is" condition. The Seller(s) agree(s) to maintain, until delivery at closing, the heating, air-conditioning, water heater, sewer, plumbing, electrical systems and any built-in appliances in their present condition.

Buyer(s) shall at the time of the execution of this Agreement be furnished with a Property Condition Disclosure Statement by Seller(s) as required by Neb.Rev.Stat. Section 76-2,120 and, if applicable, Seller(s) shall also provide the Buyer(s) with a Lead-Based Paint Disclosure as the same is required in respect to all residential property constructed before 1978.

11. Personal Property. In addition to the above-described Real Estate, personal property to be included in this conveyance shall be \_\_\_\_\_

\_\_\_\_\_. Conveyance thereof at the time of closing shall be evidenced by a proper bill of sale from the Seller(s) to the Buyer(s).

12. Risk of Loss. Risk of loss to the Real Estate shall be upon the Seller(s) until the time of closing and thereafter shall be upon the Buyer(s). The Seller(s) shall continue in force until closing all insurance now in force on the Real Estate.

13. Essence of Time. The Seller(s) and the Buyer(s) each agree that time is an essential element of this Agreement.

2025-2

14. Default. In the event the Buyer(s) shall fail to consummate the closing of this transaction for any reason other than that provided herein, the Seller(s) may, at Seller(s)'s option, retain the earnest money deposited by the Buyer(s) as liquidated damages for such failure or utilize such other legal and equitable remedies as are available to the Seller(s) by reason of such failure. Should the Seller(s) fail to consummate the closing of this transaction, or otherwise fail to perform in accordance herewith, the Buyer(s) shall be entitled to utilize such legal and equitable remedies as are available to the Buyer(s) by reason of such failure.

15. Binding Effect. This Real Estate Purchase Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto, their heirs, legal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this Real Estate Purchase Agreement on the date first noted above.

\_\_\_\_\_  
*Julius Fry* "Seller(s)"

\_\_\_\_\_  
*Joan Wroblewski*

\_\_\_\_\_  
*Barbara A. Wroblewski* "Buyer(s)"

Zoning Classification R-2 Value \$ 35,000 PERMIT NUMBER 2025-1  
 Please call 811 before completing form FEE \$50.00 CASH  CHECK# 255  
 pd 11/12/24

**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 Jerron Tremeyer Contractor Still Looking  
 Address 1116 Grant St Address \_\_\_\_\_  
 City, State, Zip Saint Paul, NE 68873 Phone Number \_\_\_\_\_  
 Phone Number 402-910-6019 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Lot 1 Bartletts Second Add St. Paul

Address of Construction Site 1116 Grant St.  
 (If none, one must be registered with City of St. Paul) In the Flood plain? NO

Proposed Structure Garage Dimension of Structure 35x30  
 Distance from Front property line <sup>West</sup> 20+ Distance from Rear Property Line <sup>East</sup> 38'  
 Distance from Side Property Line <sup>South</sup> 10 feet Distance from Second Side Line <sup>North</sup> 65'

Is there a utility easement on any side of the property? NO  
 Approximately when will construction Start November 2024 Finish November 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 11-12-24  
 (Matt Helzer's signature)

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

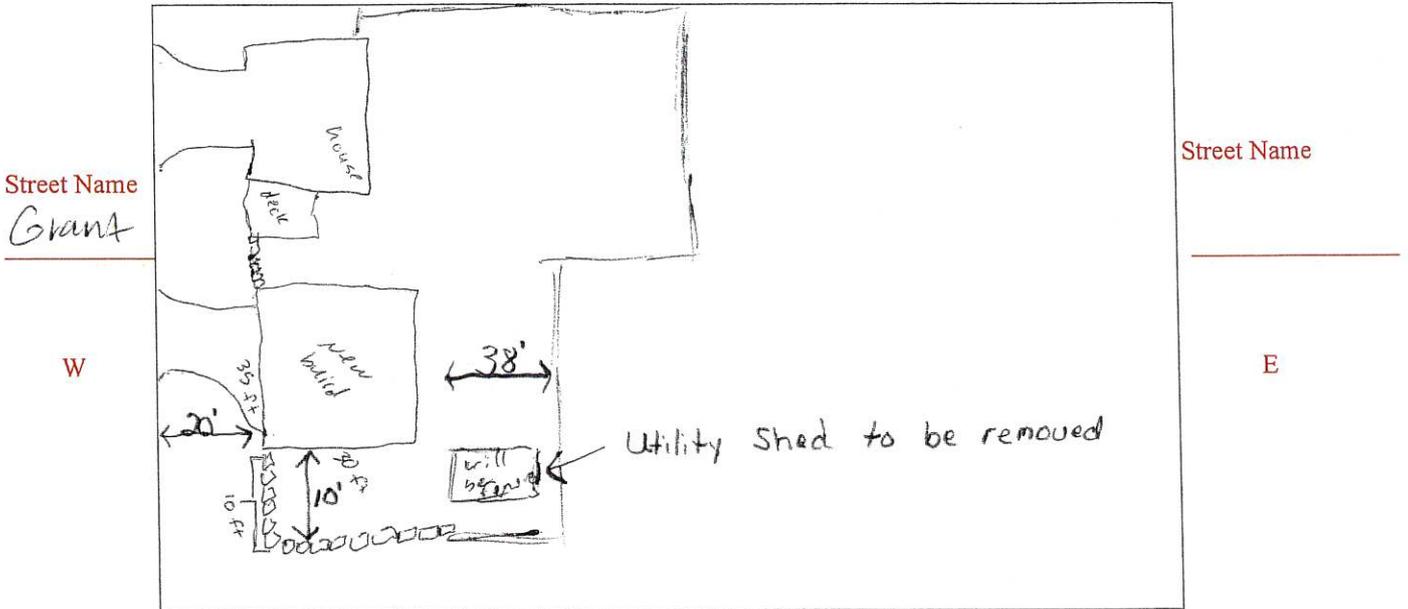
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ Name of the Lot Split or Subdivision \_\_\_\_\_

**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 Kendall

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 [Signature] Date 11/12/24

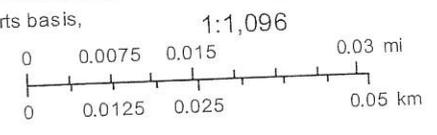
**For Office Use Only:**  
Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Zoning Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

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



November 12, 2024  
17:48 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.



 Parcels

**Disbursements January 21, 2025**

Amazon Capital Services (books)	205.54
AT&T Mobility (service)	443.55
Aurora Coop (fuel)	1220.70
Automatic Systems (service)	307.50
Black Hills Energy (natural gas)	2488.84
Bryan Jensen Clothing (supplies)	311.70
Cengage Learning (book)	32.79
Charter/Spectrum (service)	204.96
Christensen Insurance (bond)	1801.59
City Consumer Deposit (Porter) (rental deposit)	250.00
City Lights (utilities)	9596.46
Clearly (telephone)	198.27
CopyCat Printing (supplies)	132.50
Core & Main (supplies)	422.66
Custer County Recycling (service)	17.60
Dick's Repair (service)	116.94
Filter Care (service)	74.00
First Concord Benefits (fees)	112.00
Fousek, Kris (uniforms)	199.28
Hamilton Information (service)	1568.50
Hawkins Inc. (service)	604.91
Heartland Disposal (service)	5851.17
Homestead Bank (fees & rent)	38.80
Howard County Register of Deeds (fees)	70.00
Howard Greeley RPPD (utilities)	159324.90
Interstate All Battery Center (supplies)	351.50
Jim's Champlin (fuel)	2281.65
John Deere Financial (supplies)	668.57
LCL Truck Equipment (supplies)	1309.12
Mid-Nebraska Disposal (service)	4875.23
MR Cleaning (service)	652.70
NE Dept of Energy & Envir (license)	300.00
NE Dept of Revenue (Sales & Use Tax Dec 2023) tax	15592.42
Olsson (engineering)	750.00
One Call Concepts (service)	16.68
Open Caret (service)	200.00
Parts Bin (supplies)	527.97
PCAN Treasurer (dues)	120.00
Phonograph Herald (publish)	624.47
PIP Marketing (supplies)	1392.46
Quick Med Claims (service)	2128.53
S E Smith & Sons (supplies)	29.88
Sample, Matt (reimb)	24.60
Schaper & White (service)	364.58
Servi-Tech (lab)	168.00

Smith Welding (service)	97.24
South Central EMS (repair)	585.00
St. Paul Public School (service)	2250.00
St. Paul Veterinary Clinic (fee)	75.00
Sun Auto Tire & Service (service)	35.00
Triple T Disposal (service)	287.00
U S Postal Service (postage)	525.00
Wells Plumbing (repair)	160.50
Wesco Distribution (supplies)	522.23
Wise Heavy Equipment (supplies)	70.17

**Non-General Disbursements**

Sales Tax M. Mkt Transfer to Sales Tax Checking (Trfr)	75000.00
Police Savings: Grady Robinson Helmet (helmet)	100.00
Reimbursement from SRT Donation	
Light ICS #103217 to Light 100027: RE: F350 (equip)	33170.44
Ford Truck Equipment	
Keno: NE Dept of Revenue - Qrtrly tax rpt (fee)	5566.00

**\*Check Detail Register©**

Batch: Disb Jan20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>71844</b>	01/21/25	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS		\$205.54	1146-HJDG-J Lib - books
		Total		\$205.54	
<hr/>					
<b>71846</b>	01/21/25	<b>AT&amp;T MOBILITY</b>			
E 32-20-220		COMMUNICATION	\$403.51	12282024	Pol - cell phones and tablets for police vehicles
E 03-20-220		COMMUNICATION	\$40.04	12282024	Swr - internet at WWTP
		Total	\$443.55		
<hr/>					
<b>71847</b>	01/21/25	<b>AURORA CO-OP ELEVATOR CO.</b>			
E 32-20-231		CITY GAS & OIL	\$30.19	1481	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$17.56	1535	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$20.63	1537A	Pol - #95 unleaded
E 03-20-231		CITY GAS & OIL	\$29.90	1589	Swr - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$28.66	1680	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$25.04	1686	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$21.46	1687	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$19.98	1688	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$10.46	1689	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	\$17.75	1741	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.35	1789	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.52	1796	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$22.84	1826	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$30.53	1835	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$31.65	1895	Pol - #96 unleaded
E 36-20-231		CITY GAS & OIL	\$22.45	1905	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$14.66	1907	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$20.15	1908	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$38.81	1909	Fire - #50 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$17.41	1956	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.37	2006	Pol - #97 unleaded
E 02-20-231		CITY GAS & OIL	\$66.00	2025	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$28.89	2038	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$17.52	2067	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$21.09	2095	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$19.87	2135	Pol - #94 unleaded
E 02-20-231		CITY GAS & OIL	\$36.43	2139	Wtr - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$17.86	2190	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$27.73	2234	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.36	2284	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$25.59	2305	Pol - #97 unleaded
E 36-20-231		CITY GAS & OIL	\$28.75	2340	EMS - #99-1 hwy diesel
E 32-20-231		CITY GAS & OIL	\$23.02	2344	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.00	2345	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$51.38	2365A	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.06	2403	Pol - #94 unleaded
E 31-20-231		CITY GAS & OIL	\$7.34	2519	Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	\$31.27	2528	Pol - #96 unleaded

CITY OF ST PAUL

01/15/25 2:23 PM

Page 2

**\*Check Detail Register©**

Batch: Disb Jan20

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$25.74	2544	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$14.75	2546	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$70.24	2580	Fire - #50 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$10.95	2586	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	\$24.88	2656	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$27.88	2708A	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$22.69	2723	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$27.19	2749	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.85	2821	Pol - #96 unleaded
		Total	\$1,220.70		
<b>71848</b>	01/21/25	<b>AUTOMATIC SYSTEMS CO</b>			
E 03-20-270		UTILITY R & M	\$307.50	42734	Swr - add grit system alarm software
		Total	\$307.50		
<b>71849</b>	01/21/25	<b>BLACK HILLS ENERGY</b>			
E 02-20-262		BLACKHILLS GAS	\$45.58		Wtr - Well house natural gas
E 02-20-262		BLACKHILLS GAS	\$43.20		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$491.83		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$40.69		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$790.24		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$590.54		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$486.76		Lib - natural gas
		Total	\$2,488.84		
<b>71850</b>	01/21/25	<b>BRYAN JENSEN CLOTHING</b>			
E 03-20-268		Uniforms	\$87.00	5431	Swr - uniform allowance - Trevor Kowalski
E 01-20-271		VEHICLE R & M	\$224.70	5441	Lgts - City of St. Paul decals for trucks #5 and #69
		Total	\$311.70		
<b>71851</b>	01/21/25	<b>CENGAGE LEARNING INC / GALE</b>			
E 44-20-242		BOOKS	\$32.79	86173672	Lib - book
		Total	\$32.79		
<b>71852</b>	01/21/25	<b>CHARTER/SPECTRUM</b>			
E 02-20-220		COMMUNICATION	\$204.96	11552101062	Wtr - phone & internet at WTP
		Total	\$204.96		
<b>71853</b>	01/21/25	<b>CHRISTENSEN INSURANCE</b>			
E 10-20-250		CITY INSURANCE	\$1,801.59	2574	Gen - Surety Bond
		Total	\$1,801.59		
<b>71854</b>	01/21/25	<b>CITY OF ST PAUL LIGHT</b>			
E 10-20-261		CITY LIGHTS	\$909.90		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$164.66		Fire house utilities
E 42-20-261		CITY LIGHTS	\$593.82		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$87.09		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,917.29		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$3,760.87		Strs - street lights & yard lights
E 02-20-261		CITY LIGHTS	\$1,708.38		Wtr - WTP and city well utilities

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 34-20-261		CITY LIGHTS	\$21.17		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$433.28		Lib - library utilities
		Total	\$9,596.46		
<b>71855</b>	01/21/25	<b>COPYCAT PRINTING, INC</b>			
E 32-30-310		OFFICE SUPPLIES	\$132.50	391552	Pol -2025 UTV/ATV/Golf Cart permits
		Total	\$132.50		
<b>71856</b>	01/21/25	<b>CORE &amp; MAIN</b>			
E 02-20-270		UTILITY R & M	\$255.70	INV0012930	Wtr - testing reagents
E 03-20-270		UTILITY R & M	\$166.96	INV0012954	Swr - testing reagents
		Total	\$422.66		
<b>71857</b>	01/21/25	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$17.60	685	Lndfl - recycling trailer
		Total	\$17.60		
<b>71858</b>	01/21/25	<b>DICKS REPAIR</b>			
E 04-20-271		VEHICLE R & M	\$116.94	36105	Lndfl - #2 oil change
		Total	\$116.94		
<b>71859</b>	01/21/25	<b>FILTER CARE</b>			
E 21-20-271		VEHICLE R & M	\$74.00	133309	Strs - #7A filter cleaning
		Total	\$74.00		
<b>71860</b>	01/21/25	<b>FIRST CONCORD BENEFITS GROUP LLC</b>			
E 42-10-130		INSURANCE	\$8.00	3186	Park - health reimbursement
E 03-10-130		INSURANCE	\$24.00	3186	Swr - health reimbursement
E 01-10-130		INSURANCE	\$16.00	3186	Lgts - health reimbursement
E 21-10-130		INSURANCE	\$16.00	3186	Strs - health reimbursement
E 02-10-130		INSURANCE	\$24.00	3186	Wtr - health reimbursement
E 10-10-130		INSURANCE	\$16.00	3186	Gen - health reimbursement
E 32-10-130		INSURANCE	\$8.00	3186	Pol - health reimbursement
		Total	\$112.00		
<b>71861</b>	01/21/25	<b>FOUSEK, KRIS</b>			
E 10-20-268		Uniforms	\$199.28		Gen - uniform allowance
		Total	\$199.28		
<b>71862</b>	01/21/25	<b>HAWKINS INC</b>			
E 02-20-270		UTILITY R & M	\$604.91	6957529	Wtr - repair parts for chemical feed pumps and lines
		Total	\$604.91		
<b>71863</b>	01/21/25	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,851.17		Lndfl - sanitation hauling
		Total	\$5,851.17		
<b>71864</b>	01/21/25	<b>HOMESTEAD BANK</b>			
E 36-20-210		PROF&SCHOOLS	\$10.00		EMS - deposit box 0003-001970 rent
E 10-20-209		Pay ACH Fee	\$28.80		Gen - ACH fees

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$38.80	
<b>71865</b>	01/21/25	<b>HOWARD CO REGISTER OF DEEDS</b>			
E 34-20-216		RECORDING FEE	\$10.00		Cem - record certificate - Lynch
E 34-20-216		RECORDING FEE	\$10.00		Cem - record certificate - Arnett/Gay
E 34-20-216		RECORDING FEE	\$10.00		Cem - record certificate - J. Klanecky
E 10-20-216		RECORDING FEE	\$10.00		Gen - record Release of Assessment - Matelyn
E 34-20-216		RECORDING FEE	\$10.00		Cem - record certificate - Glover
E 34-20-216		RECORDING FEE	\$10.00		Cem - record certificate - Rose
E 34-20-216		RECORDING FEE	\$10.00		Cem - record certificate - P. Klanecky
Total				\$70.00	
<b>71866</b>	01/21/25	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$38.65		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$195.38		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$318.81		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$40.09		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$856.64		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$157,875.33		Public utilities - lights
Total				\$159,324.90	
<b>71867</b>	01/21/25	<b>INTERSTATE ALL BATTERY CENTER</b>			
E 21-20-271		VEHICLE R & M	\$351.50		19058010125 Strs - #17 batteries
Total				\$351.50	
<b>71868</b>	01/21/25	<b>JIMS CHAMPLIN INC</b>			
E 31-20-231		CITY GAS & OIL	(\$23.00)		Fire - hwy diesel credit
E 21-20-231		CITY GAS & OIL	(\$14.70)		Strs - hwy diesel credit
E 01-20-231		CITY GAS & OIL	(\$19.10)		Lgts - unleaded credit
E 02-20-231		CITY GAS & OIL	(\$15.00)		Wtr - unleaded credit
E 31-20-231		CITY GAS & OIL	(\$15.00)		Fire - unleaded credit
E 21-20-231		CITY GAS & OIL	(\$19.10)		Strs - unleaded credit
E 01-20-231		CITY GAS & OIL	\$65.10	242526	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	\$82.59	242534	Lgts - #49 hwy diesel
E 02-20-231		CITY GAS & OIL	\$66.74	242572	Wtr - #1 unleaded
E 42-20-231		CITY GAS & OIL	\$55.81	242587	Park - #11 unleaded
E 31-20-231		CITY GAS & OIL	\$12.94	242599	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$48.37	242600	Fire - #50 unleaded
E 21-20-231		CITY GAS & OIL	\$59.92	242604	Strs - #13 off road diesel
E 02-20-231		CITY GAS & OIL	\$27.29	242627	Wtr - unleaded for gas cans
E 34-20-231		CITY GAS & OIL	\$42.42	242655	Cem - #44 off road diesel
E 02-20-231		CITY GAS & OIL	\$24.00	242656	Wtr - #93 unleaded
E 01-20-231		CITY GAS & OIL	\$36.09	242702	Lgts - #24 unleaded
E 01-20-231		CITY GAS & OIL	\$23.49	242735	Lgts - #20A off road diesel
E 01-20-231		CITY GAS & OIL	\$65.25	242759	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	\$81.66	242845	Lgts - #17 off road diesel
E 31-20-231		CITY GAS & OIL	\$14.80	242851	Fire - #54 unleaded
E 01-20-231		CITY GAS & OIL	\$21.06	242868	Lgts - #20A off road diesel
E 31-20-231		CITY GAS & OIL	\$82.45	242886	Fire - #51 and #55 hwy diesel
E 02-20-231		CITY GAS & OIL	\$67.59	242890	Wtr - #1 unleaded

CITY OF ST PAUL

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-231		CITY GAS & OIL	\$104.57	242936	Strs - #10 hwy diesel
E 01-20-231		CITY GAS & OIL	\$65.53	242940	Lgts - #40W unleaded
E 21-20-231		CITY GAS & OIL	\$16.70	242941	Strs - #4 hwy diesel
E 21-20-231		CITY GAS & OIL	\$150.75	242942	Strs - #4D hwy diesel
E 03-20-231		CITY GAS & OIL	\$35.34	242943	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$69.38	242945	Strs - #18 off road diesel
E 01-20-231		CITY GAS & OIL	\$14.16	242970	Lgts - #20A off road diesel
E 21-20-231		CITY GAS & OIL	\$200.70	242984	Strs - off road diesel and additive for snow blower
E 03-20-231		CITY GAS & OIL	\$65.58	243530	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$42.28	243612	Strs - #13 off road diesel
E 31-20-231		CITY GAS & OIL	\$12.35	243663	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$18.50	243689	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$13.77	243692	Fire - #54 unleaded
E 21-20-231		CITY GAS & OIL	\$46.87	243703	Strs - #45 unleaded
E 01-20-231		CITY GAS & OIL	\$18.36	243769	Lgts - #20A off road diesel
E 04-20-231		CITY GAS & OIL	\$31.45	243786	Lndfl - #2 unleaded
E 42-20-231		CITY GAS & OIL	\$77.98	243814	Park - #11 unleaded
E 31-20-231		CITY GAS & OIL	\$24.04	243820	Fire - #57 unleaded
E 03-20-231		CITY GAS & OIL	\$66.08	243836	Swr - #8 unleaded
E 31-20-231		CITY GAS & OIL	\$12.28	243839	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$74.68	243839	Fire - #55 and #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$22.06	243887	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$23.45	243934	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$12.87	243936	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$30.02	243936	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$40.62	243949	Fire - #57 unleaded
E 21-20-231		CITY GAS & OIL	\$83.15	243954	Strs - #6 unleaded
E 21-20-231		CITY GAS & OIL	\$104.30	243980	Strs - #7 off road diesel
E 01-20-231		CITY GAS & OIL	\$32.16	243982	Lgts - #20A off road diesel
Total			\$2,281.65		
<b>71869</b>	01/21/25	<b>JOHN DEERE FINANCIAL</b>			
E 21-20-271		VEHICLE R & M	\$61.64	4064452	Strs - #4 hydraulic hose
E 21-20-271		VEHICLE R & M	\$58.86	4065952	Strs - #18 hydraulic hose and fitting
E 01-20-270		UTILITY R & M	\$274.04	4066200	Lgts - new wheel and drum for dump trailer
E 02-20-270		UTILITY R & M	\$274.03	4066200	Wtr - new wheel and drum for dump trailer
Total			\$668.57		
<b>71870</b>	01/21/25	<b>LCL TRUCK EQUIPMENT, INC.</b>			
E 21-20-270		UTILITY R & M	\$1,309.12	INV1010634	Strs - auger motor and spinner for salt spreader
Total			\$1,309.12		
<b>71871</b>	01/21/25	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$4,875.23		Lndfl - sanitation hauling
Total			\$4,875.23		
<b>71872</b>	01/21/25	<b>MR CLEANING SERVICE</b>			
E 01-20-520		BLDG/ R & M	\$326.35	1984	Lgts - janitorial service at City office (5)
E 02-20-520		BLDG/ R & M	\$326.35	1984	Wtr - janitorial service at City office (5)

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$652.70		
<b>71873</b>	01/21/25	<b>NE DEPT OF ENVIR &amp; ENERGY</b>			
E 03-20-211		ADM. & DUES	\$150.00		Swr - WWTF Operator Certification for Matt Helzer
E 03-20-211		ADM. & DUES	\$150.00		Swr - WWTF Operator Certification for Jeremy Gorecki
Total			\$300.00		
<b>71874</b>	01/21/25	<b>OLSSON</b>			
E 21-20-213		ENGINEER FEES	\$750.00	523474	Strs - Street Superintendent services
Total			\$750.00		
<b>71875</b>	01/21/25	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$5.56	4120201	Lgts - Digger's Hotline
E 02-20-220		COMMUNICATION	\$5.56	4120201	Wtr - Digger's Hotline
E 03-20-220		COMMUNICATION	\$5.56	4120201	Swr - Digger's Hotline
Total			\$16.68		
<b>71876</b>	01/21/25	<b>OPEN CARET</b>			
E 10-20-211		ADM. & DUES	\$200.00	7514	Gen - website hosting and maintenance
Total			\$200.00		
<b>71877</b>	01/21/25	<b>PARTS BIN, INC.</b>			
E 01-20-271		VEHICLE R & M	\$425.13	39072	Lgts - #69 brake calipers
E 01-20-271		VEHICLE R & M	(\$133.34)	39121	Lgts - #69 core deposit for brake calipers
E 31-20-271		VEHICLE R & M	\$15.49	39991	Fire - #55 headlights
E 21-20-271		VEHICLE R & M	\$142.17	40523	Strs - #7A hydraulic filter
E 21-20-271		VEHICLE R & M	\$78.52	41828	Strs - #7A fluid filter
Total			\$527.97		
<b>71878</b>	01/21/25	<b>PCAN TREASURER</b>			
E 32-20-211		ADM. & DUES	\$120.00		Pol - membership renewal
Total			\$120.00		
<b>71879</b>	01/21/25	<b>PHONOGRAPH-HERALD</b>			
E 21-20-240		PUBLISH / CODIF	\$127.50		Strs - publish snow routes
E 10-20-240		PUBLISH / CODIF	\$496.97		Gen - publish meeting notices and minutes, Christmas ad
Total			\$624.47		
<b>71880</b>	01/21/25	<b>PIP MARKETING, SIGNS &amp; PRINT</b>			
E 01-20-310		OFFICE SUPPLIES	\$479.34	137948	Lgts - utility bill forms
E 02-20-310		OFFICE SUPPLIES	\$479.34	137948	Wtr - utility bill forms
E 03-20-310		OFFICE SUPPLIES	\$433.78	137948	Swr - utility bill forms
Total			\$1,392.46		
<b>71881</b>	01/21/25	<b>S E SMITH AND SONS</b>			
E 32-20-272		TOOLS	\$9.96	673167	Pol - duplicating keys
E 32-20-272		TOOLS	\$9.96	673241	Pol - duplicate keys for garage by water tower
E 32-20-272		TOOLS	\$9.96	673245	Pol - duplicate keys for evidence room
Total			\$29.88		

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>71882</b>	01/21/25	<b>SAMPLE, MATHEW</b>			
E 32-20-268		Uniforms		\$24.60	Pol - reimbursement for ice grippers
		Total		\$24.60	
<b>71883</b>	01/21/25	<b>SCHAPER &amp; WHITE</b>			
E 10-20-212		LEGAL FEES		\$262.50	Gen - legal fees re: appointed officials, official minutes
E 32-20-212		LEGAL FEES		\$102.08	Pol - legal fees re: Ayers citation and complaint
		Total		\$364.58	
<b>71884</b>	01/21/25	<b>SERVI-TECH INC</b>			
E 03-20-232		LAB SAMPLE		\$168.00	H-992091 Swr - monthly composite sample
		Total		\$168.00	
<b>71885</b>	01/21/25	<b>SMITH WELDING SHOP, INC</b>			
E 42-20-270		UTILITY R & M		\$16.00	32404 Park - round rod for ball caddy at Batting Cage
E 42-20-270		UTILITY R & M		\$81.24	32452 Park - repairs to field chalker
		Total		\$97.24	
<b>71886</b>	01/21/25	<b>SOUTH CENTRAL EMS LLC</b>			
E 36-20-271		VEHICLE R & M		\$585.00	EMS - #99-1 cot power load repair
		Total		\$585.00	
<b>71887</b>	01/21/25	<b>ST PAUL PUBLIC SCHOOL</b>			
E 44-20-117		JANITOR		\$2,250.00	Lib - custodial services (Oct - Dec 2024)
		Total		\$2,250.00	
<b>71888</b>	01/21/25	<b>ST PAUL VETERINARY CLINIC, P.C</b>			
E 32-20-218		ANIMAL CONTROL		\$75.00	256737 Pol - euthanize stray cat
		Total		\$75.00	
<b>71889</b>	01/21/25	<b>SUN AUTO TIRE &amp; SERVICE</b>			
E 21-20-271		VEHICLE R & M		\$35.00	513305 Strs - #7A tire mount
		Total		\$35.00	
<b>71890</b>	01/21/25	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING		\$287.00	Lndfl - sanitation hauling
		Total		\$287.00	
<b>71891</b>	01/21/25	<b>U S POSTAL SERVICE</b>			
E 01-20-313		POSTAGE		\$165.00	Lgts - postage
E 02-20-313		POSTAGE		\$165.00	Wtr - postage
E 03-20-313		POSTAGE		\$165.00	Swr - postage
E 04-20-313		POSTAGE		\$30.00	Lndfl - postage
		Total		\$525.00	
<b>71892</b>	01/21/25	<b>WELLS PLUMBING CO, INC</b>			
E 01-20-520		BLDG/ R & M		\$160.50	63817 Lgts - heater repairs at North yards east bay
		Total		\$160.50	
<b>71893</b>	01/21/25	<b>WESCO DISTRIBUTION, INC.</b>			
E 01-20-270		UTILITY R & M		\$126.60	498900 Lgts - PVC glue

**\*Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-272		TOOLS		\$395.63	500959 Lgts - block and anchors
		Total		\$522.23	
<b>71894</b>	01/21/25	<b>WISE HEAVY EQUIPMENT LLC</b>			
E 21-20-271		VEHICLE R & M		\$70.17	P38592 Strs - #7 lock tab, o-ring, FRT
		Total		\$70.17	
		<b>11100</b>		<b>\$202,842.94</b>	

**Fund Summary**

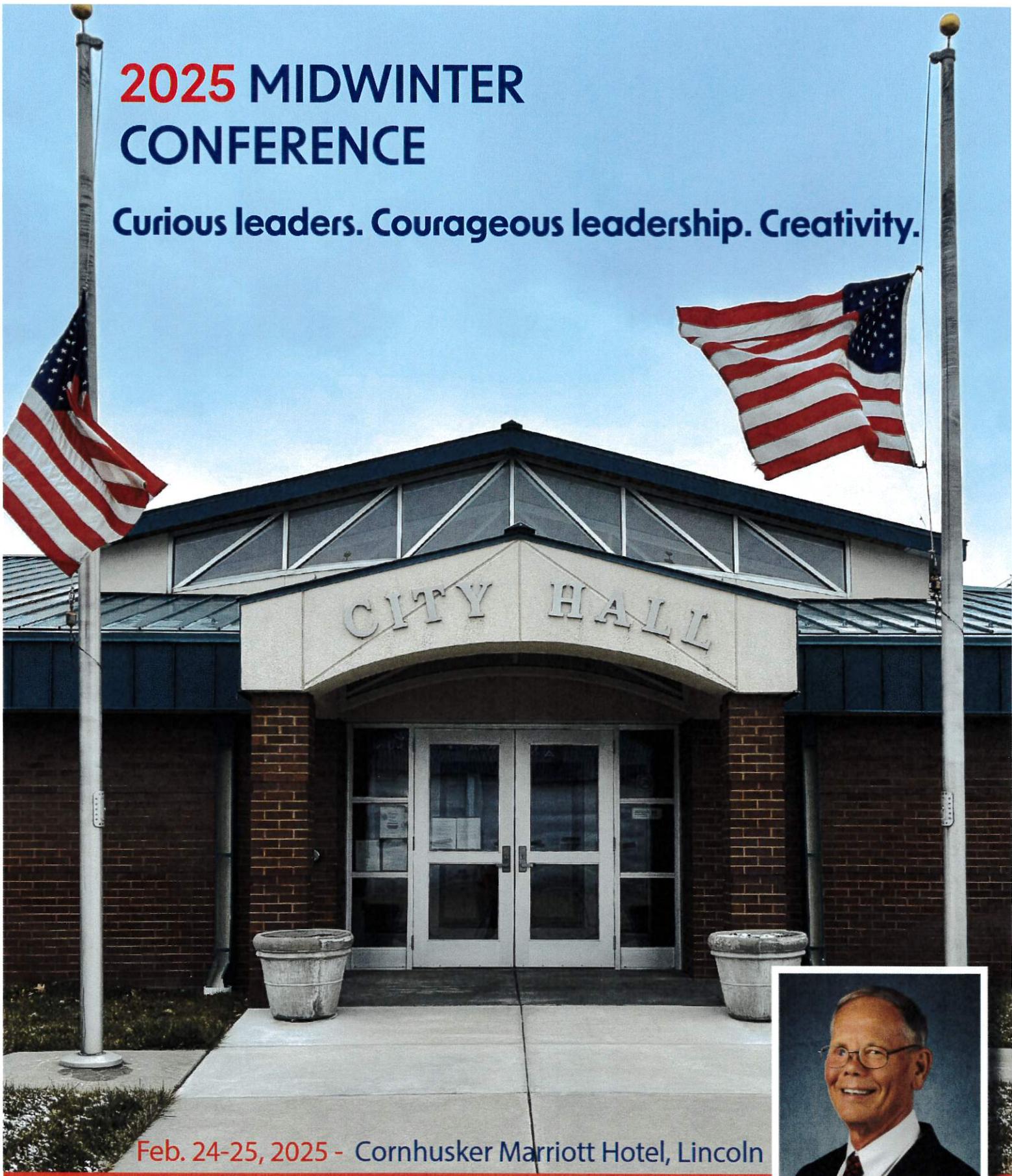
**11100 CHECKING**

01 LIGHTS	\$160,827.19
02 WATER	\$6,312.81
03 SEWER	\$3,812.03
04 LANDFILL	\$11,209.39
10 GENERAL	\$3,925.04
21 STREETS	\$8,270.71
31 FIREMEN	\$1,614.68
32 POLICE	\$1,693.65
34 CEMETERY	\$162.24
36 AMBULANCE	\$646.20
41 POOL	\$127.78
42 PARK	\$832.85
44 LIBRARY	\$3,408.37
	<b>\$202,842.94</b>

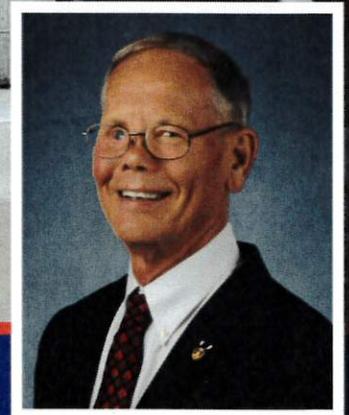
MIKE FEEKEN, MAYOR

# 2025 MIDWINTER CONFERENCE

Curious leaders. Courageous leadership. Creativity.



Feb. 24-25, 2025 - Cornhusker Marriott Hotel, Lincoln



League President Marlin Seeman  
Mayor of Aurora



# 2025 MIDWINTER CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

February 24-25, 2025



**MUNICIPAL TREASURERS AND MUNICIPAL ATTORNEYS:** The League will let you know as soon as the State Auditor's Office and the Mandatory Continuing Legal Education Commission informs us of the number of hours each will receive.

## Tentative Conference Program (subject to change)

### Monday, February 24, 2025

- 7:30–8 am      **Registration:** Visit Display Areas (coffee and rolls available)
- 8–8:10 am      **Welcome**  
*League President Marlin Seeman, Mayor, Aurora*
- 8:10–9:15 am    **Panel of State Senators and Others Discussing Legislative Issues of Municipal Importance**
- 9:15–9:30 am    **Break:** Visit Display Areas
- 9:30–10:30 am   **Affordable Housing/Workforce Housing Updates; Strategic Housing Framework**  
*K.C. Belitz, Director, Nebraska Department of Economic Development*  
*Shannon Harner, Executive Director, Nebraska Investment Finance Authority*
- 10:30–10:45 am   **Break:** Visit Display Areas
- 10:45–11:45 am   **League Legislative Update**  
*L. Lynn Rex, Executive Director, LNM*
- 11:45 am–12 pm   **Break:** Visit Display Areas
- 12–1:30 pm      **Luncheon**  
***Special Keynote Address by Melissa Hinrichs, Coach/Facilitator at EngagedLeadership***  
*Melissa applies a strengths-based lens to uncover, explore, and grow the potential of every individual and team.*
- 1:30–1:45 pm    **Break:** Visit Display Areas
- 1:45–2:45 pm    **Concurrent Sessions:**
- A. Zoning:** Understanding the importance of zoning and how to protect yourself from what you don't know!  
(Session repeated at 3 pm)  
*Dave Ptak, Former City Attorney; Former City Administrator; frequent lecturer on planning and zoning matters*
- B. (Newly Elected/Appointed Officials) LEGAL OVERVIEW**  
**Public Records Law and Transparency in Government:** Learn how to limit your liability.  
*Christy Abraham, Legal Counsel, LNM*
- C. NEMA Panel:** "We have a plan...What could go wrong?" Don't miss this live tabletop example of local emergency operations planning for local officials.  
(Session repeated at 3 pm)  
*Erv Portis, Assistant Director, NEMA*
- D. Upgrading the Good Life:** Using trends in inter-state migration to modernize Nebraska's workforce recruitment.  
(Session repeated at 3 pm)  
*Ethan Kimbrough, Economist, Nebraska Department of Economic Development*

# 2025 MIDWINTER CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

February 24-25, 2025



## Monday, February 24, 2025 (con't.)

2:45–3 pm

**Break:** Visit Display Areas

3–4 pm

### Concurrent Sessions:

**A. Zoning:** Understanding the importance of zoning and how to protect yourself from what you don't know!

*(Repeat of 1:45 pm session)*

**Dave Ptak**, Former City Attorney; Former City Administrator; frequent lecturer on planning and zoning matters

**B. (Newly Elected/Appointed Officials) LEGAL OVERVIEW**

**Budgeting:** Better understanding the law and the process.

**Christy Abraham**, Legal Counsel, LNM

**C. NEMA Panel:** "We have a plan...What could go wrong?" Don't miss this live tabletop example of local emergency operations planning for local officials.

*(Repeat of 1:45 pm session)*

**Erv Portis**, Assistant Director, NEMA

**D. Upgrading the Good Life:** Using trends in inter-state migration to modernize Nebraska's workforce recruitment.

*(Repeat of 1:45 pm session)*

**Ethan Kimbrough**, Economist, Nebraska Department of Economic Development

**E. League Insurance Government Health Team (LIGHT):** Learn more about the League's health insurance plan for municipal employees in partnership with Blue Cross and Blue Shield; Understand the challenges of "self-funded programs" like the Chamber plan.

*(Session repeated Tuesday at 10:45 am)*

**Dennis Maggart**, President, McInnes Maggart Consulting Group

**Sue Warner**, Strategic Account Executive, Blue Cross and Blue Shield of Nebraska

4–4:15 pm

**Break:** Visit Display Areas

4:15–5:30 pm

### Section Meetings:

Mayors and Village Board Chairs

Smaller Cities and Villages

Larger Cities

Clerks

City Managers/Administrators

Utilities Section

## Tuesday, February 25, 2025

8 am

**Registration:** Visit Display Areas (coffee and rolls available)

8:15–9:15 am

### Concurrent Sessions:

**A. Local Option Sales Tax (Requiring Approval by Local Voters):** Learn how 265 cities and villages in Nebraska use local option sales tax dollars to fund critically important projects and programs to reduce property taxes; and/or fund LB 840 plans (Local Option Municipal Economic Development Act); as well as finance infrastructure improvements for streets, roads, libraries, etc.; affordable and/or workforce housing projects; etc.

**Emily Bausch**, City Administrator, Plattsmouth

**Jeff Hofaker**, City Administrator, Sutton

**Nate Schneider**, City Manager, McCook

# 2025 MIDWINTER CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

February 24-25, 2025



Tuesday, February 25, 2025 (con't.)

8:15–9:15 am

**Concurrent Sessions: (con't.)**

**B. (Newly Elected/Appointed Officials) LEGAL OVERVIEW**

- 1) Tort Claims Liability
- 2) Recreational Liability
- 3) Bidding and Purchasing

*Lash Chaffin, Utilities Section Director, LNM*

**C. Federal Highway Administration (FHWA) Update and NDOT Infrastructure Grant Portal:**

Learn about important resources for local governments applying for grants and how to more easily access potential funding.

*(Session repeated at 9:30 am)*

*Wayne Fedora, Nebraska Division Administrator, Federal Highway Administration*

*Jenna Habegger, PMP, Highway Planning Manager – Nebraska Infrastructure Hub, Local Assistance Division – NDOT*

*Dina Harris, Highway Programs Specialist – Nebraska Infrastructure Hub, Local Assistance Division – NDOT*

**D. Flood Risk Awareness Project:** Learn about this project and findings by UNL in partnership with the Nebraska Department of Economic Development on public risk awareness, hazard mitigation and recovery; Find out how CDBG Grants can help financial mitigation needs.

*(Session repeated at 9:30 am)*

*Jenny Mason, Director – Community Development Disaster Recovery Divisions, NDED*

*Zhenghong Tang, Program Director, UNL Community and Regional Planning Program*

9 am–4 pm

**Fire Chiefs Section Meeting**

9:15–9:30 am

**Break:** Visit Display Areas

9:30–10:30 am

**Concurrent Sessions:**

**A. Emotional Support Animals (ESAs):** Learn what can and cannot be required by municipalities.

*(Session repeated at 10:45 am)*

*Madison Wurtele, Staff Attorney, Disability Rights Nebraska*

**B. (Newly Elected/Appointed Officials) LEGAL OVERVIEW**

- 1) Public Works/Utilities
- 2) Environmental Requirements
- 3) Code Enforcement

*Lash Chaffin, Utilities Section Director, LNM*

**C. Federal Highway Administration (FHWA) Update and NDOT Infrastructure Grant Portal:**

Learn about important resources for local governments applying for grants and how to more easily access potential funding.

*(Repeat of 8:15 am session)*

*Wayne Fedora, Nebraska Division Administrator, Federal Highway Administration*

*Jenna Habegger, PMP, Highway Planning Manager – Nebraska Infrastructure Hub, Local Assistance Division – NDOT*

*Dina Harris, Highway Programs Specialist – Nebraska Infrastructure Hub, Local Assistance Division – NDOT*

**D. Flood Risk Awareness Project:** Learn about this project and findings by UNL in partnership with the Nebraska Department of Economic Development on public risk awareness, hazard mitigation and recovery; Find out how CDBG Grants can help financial mitigation needs.

*(Repeat of 8:15 am session)*

*Jenny Mason, Director – Community Development Disaster Recovery Divisions, NDED*

*Zhenghong Tang, Program Director, UNL Community and Regional Planning Program*

# 2025 MIDWINTER CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES

Cornhusker Marriott Hotel, Lincoln

February 24-25, 2025



## Tuesday, February 25, 2025 (con't.)

10:30–10:45 am Break: Visit Display Areas

10:45–11:45 am Concurrent Sessions:

**A. Emotional Support Animals (ESAs):** Learn what can and cannot be required by municipalities.  
(Repeat of 9:30 am session)

*Madison Wurtele, Staff Attorney, Disability Rights Nebraska*

**B. (Newly Elected/Appointed Officials) LEGAL OVERVIEW  
Open Meetings Act**

*L. Lynn Rex, Executive Director, LNM*

**C. League Insurance Government Health Team (LIGHT):** Learn more about the League's health insurance plan for municipal employees in partnership with Blue Cross and Blue Shield; Understand the challenges of "self-funded programs" like the Chamber plan.  
(Repeat of session at 3 pm on Monday)

*Dennis Maggart, President, McInnes Maggart Consulting Group*

*Sue Warner, Strategic Account Executive, Blue Cross and Blue Shield of Nebraska*

**D. AmeriCorps NCCC/ServeNebraska:** Learn how to access personnel assisting your community, free of charge!

*Audra Piotti, Assistant Program Director, AmeriCorps NCCC*

11:45 am–12 pm Break: Visit Display Areas

12 pm Designated Delegates with White Ribbons on Their Name Badges: Greet your State Senator.

12–1:10 pm Senator Appreciation Luncheon

1:10 pm Adjournment – Thank you for coming! Please drive safely!

# 2025 MIDWINTER CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES  
Cornhusker Marriott Hotel, Lincoln  
February 24-25, 2025



## Delegate Registration

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

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

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

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

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

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

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

	Through Feb. 7	After Feb. 7	Recordings Only (prepayment required)
<b>Conference:</b> (Includes electronic handbook; meals are extra) Per city/village official, League member	_____ \$395	_____ \$425	_____ \$395
<b>Partial conference attendance:</b> (Includes electronic handbook; meals are extra)			
Monday sessions	_____ \$300	_____ \$330	_____ \$300
Tuesday morning only	_____ \$150	_____ \$170	_____ \$150
<b>Conference Total:</b> \$ _____			

**Meals:** (not included in registration fee; indicate number needed by **Feb. 7**)

Monday Luncheon \_\_\_\_\_ \$33

Tuesday Senator Appreciation Luncheon \_\_\_\_\_ \$33

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

### Conference Information

- Preregistration deadline is **Feb. 7**. Registrations received after this date will incur higher registration costs.
- Advance registrations not cancelled by this date or "no shows" will be billed since the sessions will be recorded and sent to registered delegates for viewing through May 31, 2025.
- If you need special accommodations or equipment at this conference, contact the League office by **Feb. 7**.

**Mail registration** to League of Nebraska Municipalities, 206 S 13th Street, Suite 800, Lincoln, NE 68508, or fax to 402-476-7052.

**Online registration will open Jan. 13.**

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# 2025 MIDWINTER CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES  
Cornhusker Marriott Hotel, Lincoln  
February 24-25, 2025



## Conference Information

Designed for elected or appointed officials, the focus of the **2025 Midwinter Conference** will be current and proposed legislation and how it affects local governments. A highlight of the two-day conference will be the Senator Appreciation Luncheon, which offers municipal officials an opportunity to meet and visit with their State Senators.

### Hotel Reservations

- ❑ All conference sessions will be held at the Cornhusker Marriott Hotel, 333 South 13<sup>th</sup> Street, Lincoln, NE 68508.
- ❑ To make room reservations at the Cornhusker, call 1-866-706-7706 or 402-474-7474 or [book online](#). When calling to reserve a room, please state that you are attending the League's conference to obtain the special room rate. The deadline for reserving a room is **Feb. 4**.
- ❑ The room rate is \$112 for a single or double room with Government ID card. If you need an ID card, contact the League office. Individual guest accounts are payable at check out by cash or credit card.
- ❑ Check in time is approximately 4 p.m.; check out time is 11 a.m.
- ❑ The preregistration deadline is **Feb. 7**. Registrations received after this date will incur higher registration costs. Advance registrations not cancelled by this date or "no shows" will be billed since the sessions will be recorded and sent to registered delegates for viewing through May 31, 2025.
- ❑ If you need special accommodations or equipment at this conference, contact the League office by **Feb. 7**.
- ❑ To meet printing schedules for the conference materials, sponsor fund or display table information must be returned by **Feb. 7**.
- ❑ For your comfort, we recommend that you wear layered clothing or bring a jacket because heating and cooling conditions may vary.

**City of St. Paul Investment**  
**Interest Rate on Accounts**

**Dated: December 31, 2024**

- NPAIT: 4.47% Daily
- NE Class: 4.57% Daily
- Insured Cash Sweep (ICS): 3.65%
- City Checking #300-100027: 1.51%

Connie Jo Beck,  
City Clerk/Deputy Treasurer

# St. Paul Fire and EMS

	Badge	Rank	Name	City	State	Zip	Phone	E-mail Address
1	501	Fire Chief	Becker, Mike	1109 Baxter Street	St. Paul	NE	68873 308-750-3161	mikeb6684@gmail.com
2	502	Assistant Fire Chief	Haggerty, Leo	364 Carol Avenue	St. Paul	NE	68873 308-750-5395	leohag74@gmail.com
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	NE	68873 308-754-7899	caugustyn@live.com
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	NE	68873 308-571-0017	del_structurefire@hotmail.com
5	505	FF Training Officer	Becker, Nathan	1109 Baxter Street	St. Paul	NE	68873 308-750-3833	nathanbecker98@gmail.com
6	5027	FF/Lieutenant	Huneke, Barrett	614 R Road	Palmer	NE	68864 402-821-5286	B_Jimele@hotmail.com
7	5120	FF Captain	Koperski, Pat	410 Center Avenue	St. Paul	NE	68873 308-571-0002	patkoperski1962@gmail.com
8	5151	FF/Rescue Captain/FF Lt.	Meyer, Nathan	504 Grant Street	St. Paul	NE	68873 308-750-5918	nsmever1982@hotmail.com
9	5024	FF Captain	Mrkvicka, Monty	522 M Street	St. Paul	NE	68873 308-571-0036	deertm@gmail.com
10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873 308-750-3202	
11	5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873 308-754-4814	jamesbecker72@gmail.com
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	NE	68873 308-750-6021	s_bonzi@yahoo.com
13	5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873 308-379-4052	jbrownh414@icloud.com
14	3603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873 402-380-9872	btd8603@hotmail.com
15	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873 308-750-6022	dkoperski1283@gmail.com
16	5022	FF	Kull, Kyle	117 7th Street	St. Paul	NE	68873 402-831-1605	bullhauer1976ne@gmail.com
17	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	NE	68873 303-200-0335	robertlanders@gmail.com
18	5026	FF	Moslander, Tyler	522 6th Apt. 1	St. Paul	NE	68873 402-335-0645	tylvermoslander3@gmail.com
19	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873 308-750-2556	sewardshawn@hotmail.com
20	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873 308-750-4884	
21	5051	FF	Treat, Shon	50817 Highway 22	Wolbach	NE	68882 308-390-2767	shontreat1968@gmail.com
22	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	NE	68873 402-768-1120	awilshusen@leo.com
23	5150	FF	Woodgate, Kyle	1133 Hwy 92	St. Paul	NE	68873 308-571-0163	
24	5145	FF	Powell, Adam	919 Grant Street	St. Paul	NE	68873 531-229-2585	adam.i.powell@outlook.com
25	5146	FF	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873 308-571-0248	N/A
26	5018	FF/Rescue	Benzel, Fred	993 15th Avenue	St. Paul	NE	68873 308-370-8163	fredrickbenzel@gmail.com
27	5144	FF/Rescue	Brumbaugh, Steven	921 Sherman Street	St. Paul	NE	68873 308-627-8196	
28	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873 308-379-5750	hallowentwinkl@yahoo.com
29	5137	FF/Rescue	Koperski, Ladonna	410 Center Avenue	St. Paul	NE	68873 308-850-7052	lad.36@hotmail.com
30	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	NE	68873 308-750-0239	nicholasmeyer7787@gmail.com
1	5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	NE	68873 308-571-0045	cbeck@cityofstpaulne.org
2	5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	NE	68873 308-754-5635	ladyclopper@hotmail.com
3	5126	Rescue	Mitrois, Jen	1013 Grand Street	St. Paul	NE	68873 308-750-4340	jennmz28@gmail.com
4	5124	Rescue	Webb, Emily	411 Mill Street	Dannebrog	NE	68831 308-750-1776	webbea@live.com
5	5123	Rescue	Pferson, Kari	1218 5th Street	St. Paul	NE	68873 308-754-4161	kair68@hotmail.com
6	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	NE	68864 308-748-8566	
7	5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831 308-529-3650	devilwilkins94@gmail.com
8	5149	Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	NE	68873 308-391-1773	
9	5096	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	NE	68873 308-754-4776	barbwroblewski@hotmail.com
10	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	NE	68873 308-223-0708	kerriganBurk25@gmail.com
11	5148	Rescue 7/5/23	Powell, Brendan	420 Jay Apt 4D	St. Paul	NE	68873 308-750-0940	powellbrendan2004@gmail.com
12	5202	Rescue Nurse 3/4/24	Carlson, Chloe	1116 Davis Street	St. Paul	NE	68873 308-655-1476	
13	5201	Rescue Nurse 3/4/24	Almond, Emilee	1109 Davis Street	St. Paul	NE	68873 308-298-3640	
14	5205	Rescue Nurse 3/4/24	Ryan, Paula	11 Jansen Circle	St. Paul	NE	68873 516-402-9466	
15	5203	Rescue Nurse 3/4/24	Kruse, Amy V	506 Lander	Farwell	NE	68873 308-754-3382	
16	5204	Rescue Nurse 3/4/24	Ondracek, Sarah	PO Box 116	Wolbach	NE	68882 308-850-2918	
17	5206	Rescue Nurse 5/6/24	Michele Bruha	1021 Farnum Street	St. Paul	NE	68873 308-730-9520	
18		Rescue 6/20/24	Stump, Lawrence	PT Police Officer	Broken Bow	NE	68822 308-870-5538	
19	5207	Rescue Nurse 8/06/24	Paxton, Cassi	1508 Kendall Street	St. Paul	NE	68873 308-750-8788	
20		Rescue Trainee 8/19/24	Powell, Nekita	919 Grant Street	St. Paul	NE	68873 308-850-1257	
21		Rescue Trainee 8/19/24	Briana, Powell	919 Grant Street	St. Paul	NE	68873 308-750-0876	
22		Rescue 12-12-24	Ford, Stephanie	797 Hwy 92	St. Paul	NE	68873 402-730-9065	
1	449	Driver	Howard, Daniel	311 Jackson	St. Paul	NE	68873 402-429-0699	dhoward@cityofstpaulne.org
2	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	NE	68873 308-233-1803	
3	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	NE	68873 308-750-1807	meyer@auroracoop.com
4	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	NE	68873 308-571-0170	lisa_strobbe@hotmail.com
99		Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	NE	68873 308-754-4421	

30 Firefighters  
 22 EMT's / Nurse  
 1 EMS Medical Director  
 4 Driver's  
 57 Fire / EMS

Mike Becker

DATE Dec 2024

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
12/2/2024	City of St Paul-Charter		Franchise Fee	4,177.15	
12/3/2024	Wisconsin Phy Serv		HCLAIMPMT	2,747.37	ACH
12/4/2024	City of St Paul-Dora Johnson	Paving	Prin \$185.21 Int \$14.79	200.00	
12/5/2024	State of NE		HHS NFO	400.00	ACH
12/5/2024	Quick Med Claims, LLC		St Paul Rescue	842.04	ACH
12/5/2024	City of St Paul-C Hamilton	Paving	Prin \$33.54 Int \$6.46	40.00	
12/6/2024	Howard County Treasurer	VP Bond	Collections	405.67	
12/6/2024	Howard County Treasurer		Collections	4,898.01	
			General	\$ 489.55	
			Fire	84.91	
			Police	912.80	
			Cemetery	63.68	
			Pool	212.28	
			Park	169.82	
			Rec	21.23	
			Library	233.51	
			Senior Center	21.23	
			Streets	2,689.00	
12/9/2024	5/3 Bankcard Sys		USO*St Paul Rescue Ser	14.37	ACH
12/9/2024	36 Treas 310		St Paul Rescue Serv	876.00	ACH
12/9/2024	State of NE		Dec 2024 Hwy Alloc	33,688.88	ACH
12/10/2024	NE Claims		HCCLAIMPMT	208.98	ACH
12/11/2024	Wisconsin Phy Serv		HCCLAIMPMT	821.12	ACH
12/11/2024	36 Treas 310		St Paul Rescue	863.00	ACH
12/11/2024	BCBSNE		St Paul Rescue	479.72	ACH
12/12/2024	Wisconsin Phy Service		HCCLAIMPMT	507.38	ACH
12/12/2024	Pay Plus		St Paul Rescue Service	408.52	ACH
12/12/2024	State of NE		956 13th Ave	92.14	ACH
12/13/2024	Quick Med Claims, LLC		St Paul Rescue	1,328.00	ACH
12/17/2024	Quick Med Claims, LLC		St Paul Rescue	6.35	ACH
12/18/2024	Pay Plus		St Paul Rescue Serv	104.74	ACH
12/18/2024	BCBSNE		St Paul Rescue Serv	129.44	ACH

DATE Dec 2024

City of St. Paul  
Receipts

12/18/2024	City of St Paul-LARM		reimb damage sewer vehic	2,450.38	
12/19/2024	Wisconsin Phy Serv		HCLAIMPMT	1,874.56	ACH
12/23/2024	5/3 Bankcard Sys		USO* St Paul Rescue Serv	321.04	ACH
12/24/2024	Quick Med Claims, LLC		St Paul Rescue	945.50	ACH
12/26/2024	BCBSNE		St Paul Rescue	105.26	ACH
12/27/2024	Pay Plus		St Paul Rescue Serv	105.52	ACH
12/28/2024	City of St Paul-Matelyn Retirement	Paving pay off	Prin \$4150.75 Int \$73.08	4,233.83	ACH
			Recording Fee \$10.00		
12/30/2024	City of St Paul-American Tower		Tower Lease	650.00	
12/30/2024	Wisconsin Phy Serv		HCLAIMPMT	865.95	ACH
12/30/2024	State of NE		2nd Dist Muni Equalization	26,241.90	ACH
12/31/2024	NE Claims		HCLAIMPMT	0.78	ACH
12/31/2024	Quick Med ClaimsLLC		St Paul Rescue Serv	825.98	ACH
12/31/2024	Homestead Bank Interest on 300100027			1,400.74	
Other Accounts:					
12/2/2024	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
12/30/2024	City Office-State of Nebraska- to Light 300-504-981- North Yards Rent			250.00	
12/28/2024	City Office - St. Paul Keno to Keno 300-504-409			7,124.21	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
	City Office- Teresa's Floral to REDLG 300-301-465				
12/9/2024	City Office - Vogel payment to REDLG 300-301-465		Prin \$1239.84 Int \$11.16	1,257.00	
	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				
12/30/2024	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$490.28 Int \$159.72	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				

DATE Dec 2024

## City of St. Paul

## Receipts

12/16/2024	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$480.14 Int \$94.86	575.00	
12/9/2024	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1358.15 Int \$70.47	1,428.62	
12/9/2024	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840	Prin \$1531.42 Int \$39.96	1,571.38	
	City Office-The Den payment to REDLG 300-301-465				
12/4/2024	City of St Paul- Park Improvements 772-682	Aluminum Cans	Kramers	338.10	
12/20/2024	City of St Paul-State of NE 300-504-420		Oct 24 City Sales Tax	51,416.72	ACH
12/31/2024	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			30.81	
12/31/2024	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.21	
12/31/2024	Homestead Bank - Interest on City REDLG 300-301-465			130.37	
12/31/2024	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			0.00	
12/31/2024	Homestead Bank - Interest on Water MMDA 300-504-189			7.41	
12/31/2024	Homestead Bank - Interest on Keno MMDA 300-504-409			44.65	
12/31/2024	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			179.41	
12/31/2024	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			12.49	
12/31/2024	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			0.00	
12/31/2024	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			17.44	
12/31/2024	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.97	
12/31/2024	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			7.49	
12/31/2024	Homestead Bank - Interest on Brick Account MMDA 300-504-915			1.82	
12/31/2024	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			2.54	
12/31/2024	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			5.55	
12/31/2024	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			6.72	
12/31/2024	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			7.09	
12/31/2024	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			10.71	
12/31/2024	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			10.40	
12/31/2024	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			1.12	
12/31/2024	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			5.12	
12/31/2024	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			1.64	
12/31/2024	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			1.32	
12/31/2024	Citizens Bank & Trust - Interest on Cafeteria 125 102407			33.61	
12/31/2024	Citizens Bank & Trust - Interest on Health Deductible 102482			122.48	
12/31/2024	Citizens Bank & Trust - Interest on Cemetery Savings 753122			6.16	
12/31/2024	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			257.87	
12/31/2024	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667			161.01	

DATE Dec 2024

## City of St. Paul

## Receipts

12/31/2024	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683		297.45
12/31/2024	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682		2.61
12/31/2024	Citizens Bank & Trust - Interest on Light ICS MMA 103217		1,566.59
12/31/2024	Citizens Bank & Trust - Interest on Water ICS MMA 103225		1,182.72
12/31/2024	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241		1,117.51
12/31/2024	Citizens Bank & Trust - Interest on General ICS MMA 103209		2,026.10
12/31/2024	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233		32.78
12/31/2024	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268		46.01
12/31/2024	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276		258.73
12/31/2024	Citizens Bank & Trust - Interest on Park ICS MMA 103284		152.93
12/31/2024	Citizens Bank & Trust - Interest on Police ICS MMA 103292		8.94
12/31/2024	Citizens Bank & Trust - Interest on Keno ICS MMA 103314		134.21
12/31/2024	Citizens Bank & Trust - Interest on Streets ICS MMA 103349		1,051.15
12/31/2024	Citizens Bank & Trust - Interest on Library ICS MMA 103365		40.32
12/31/2024	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373		82.55
12/31/2024	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381		338.13
12/31/2024	Citizens Bank & Trust - Interest on Pool ICS MMA 103438		128.19
12/31/2024	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446		214.99
12/31/2024	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342		687.65
12/31/2024	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462		47.04
12/31/2024	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482		349.51
12/31/2024	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683		1,585.95
12/31/2024	Heritage Bank - Interest on MMDA 411025		321.84
12/31/2024	NPAIT-Interest on Light Funds 23251-101		1,943.95
12/31/2024	NPAIT-Interest on Water Funds 23251-102		643.65
12/31/2024	NPAIT-Interest on General Funds 23251-104		1,943.95
12/31/2024	NPAIT-Interest on Sewer Funds 23251-106		858.76
12/31/2024	NPAIT-Interest on Fire Funds 23251-107		367.08
12/31/2024	NPAIT-Interest on Ambulance 23251-108		644.53
12/31/2024	NPAIT-Interest on Park Funds 23251-109		392.69
12/31/2024	NPAIT- Interest on Library Funds 2351-110		213.42
12/31/2024	NPAIT-Interest on Keno Funds 23251-111		431.08
12/31/2024	NPAIT-Interest on REDLG Funds 23251-112		213.42
12/31/2024	NPAIT-Interest on (NEW) Fire Station 23251-201		2,619.91

DATE Dec 2024

City of St. Paul  
Receipts

12/31/2024	NE Class-Interest on Lights 01-0005-0001			2,950.94
12/31/2024	NE Class-Interest on Water 01-0005-0002			911.76
12/31/2024	NE Class-Interest on Sewer 01-0005-0003			1,198.76
12/31/2024	NE Class-Interest on General 01-0005-0004			2,723.36
12/31/2024	NE Class-Interest on Street 01-0005-0005			169.44
12/31/2024	NE Class-Interest on Fire 01-0005-0006			123.98
12/31/2024	NE Class-Interest on Police 01-0005-0007			61.99
12/31/2024	NE Class-Interest on Fire Station Construction 01-0005-0008			0.00
12/31/2024	NE Class-Interest on Cemetery 01-0005-0009			107.45
12/31/2024	NE Class-Interest on Ambulance 01-0005-0010			487.64
12/31/2024	NE Class-Interest on Park 01-0005-0011			181.83
12/31/2024	NE Class-Interest on Library 01-0005-0012			161.17
12/31/2024	NE Class-Interest on Keno 01-0005-0013			152.91
12/31/2024	NE Class-Interest on Sales Tax 01-0005-0014			500.04
12/31/2024	NE Class-Interest on 25% Infrastructure 01-0005-0015			297.39
12/31/2024	NE Class-Interest on Sales Tax (Fire Station) 01-0005-0016			0.00
12/31/2024	NE Class-Interest on REDLG 01-0005-0017			70.25
12/31/2024	NE Class-Interest on ARPA 01-0005-0018			0.00
12/31/2024	NE Class-Interest on Building Sinking fund 01-0005-0019			99.18
12/31/2024	NE Class-interest on Swimming Pool 01-0005-0020			61.99
12/31/2024	NE Class-Interest on Senior Center 01-0005-0021			82.65
12/31/2024	NE Class-Interest on Health Deductible 01-0005-0022			489.36