

1st Council Regular Meeting
Monday, May 5, 2025 6:30 PM

City Hall
704 6th Street
St. Paul, NE 68873

Agenda

1. Council President Katie Kowalski 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; Council President Kowalski 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 Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Presentation of "Certificate of Appreciation" to Chief of Police Dan Howard (Jacobs Ford).
5. Discuss - Approve / Deny City of St. Paul paying the first (1st) disbursement of \$50,000 to the St. Paul Early Childhood Foundation, Inc. This will be disbursed from Keno funds.
6. Discuss - Approve / Deny Elsbury Construction, LLC Pay Request #10 (Middle Loup River Subdivision Project #023-00398) for the amount of \$637,556.05. The pay application includes street paving, U.S. Hwy 281 paint striping, streetlights and wire, and minor storm sewer work.
 - a. Approve City Clerk Beck transferring \$637,556.05 from the Street Insured Cash Sweep (ICS) account (\$76,493.72) and the General Nebraska Class account (\$561,062.33) to absorb Pay Request #10.
7. Discuss - Approve / Deny the Park's Department purchasing a 2015 Ford F150 White pickup in the amount of 14,700 from Bockmann Auto Sales (217 2nd Street). The funds will be disbursed from the Park reserves according to the 2024-2025 Budget.
8. Discuss - Approve / Deny bid from Creative Sites, LLC, Omaha, NE regarding the purchase of five (5) musical playground instruments for a total amount of \$23,676.00. The park improvement grant committee recommends this bid of six (6) bids received for the project. The cost of playground features will be reimbursed through the park improvement grant received from the NE Dept. of Economic Development. They will be installed where the skate park is currently located. The removal of the skate park and the installation of these musical instruments will be completed after GCA Days.
9. Discuss - Approve / Deny Consent Agenda Items: (1) Council Minutes April 21, 2025 (regular), and Special Council Minutes May 1, 2025 (special); (2) Planning Commission minutes April 29, 2025; and (3) Disbursements May 5, 2025.
10. Discuss - Approve IBEW 1597 Union Agreement meeting date and time for the first week in June 2025.
11. Discuss 1st of the month City of St. Paul's nuisances per the Nuisance Committee (Chief of Police Dan Howard to report) - Possible Action.
12. Utilities Superintendent Helzer updates
13. Chief of Police Howard updates:
 - a. Police Activity Report

14. Council President Katie Kowalski updates:
 - (1) At the Monday, May 19, 2029 City Council meeting (Beginning 6:00 p.m.) the Mayor and Council will be introduced and meet Attorney Drew A. Graham from Svehla Law Office PC, York, NE;
15. Public Announcements
16. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
17. Mayor Feeken adjourns City Council meeting
18. Informational Items:
 - (1) 2024 Annual Report for the Tax Increment Financing (TIF) Projects pursuant to Neb. Rev. Statute 18-2117.02;
19. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

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For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

**City of St. Paul
704 6th Street
St. Paul, Nebraska 68873
(308)754-4483**

REQUEST FOR OPEN PUBLIC RECORDS

RECORD REQUEST INFORMATION (To be completed by Requestor – Please Print)

Full Name: _____ (Phone) _____

Address: _____ (Street) _____ (City) _____ (State) _____ (Zip)

I hereby acknowledge that I am aware that under the terms of Neb. Rev. Stat. §84-712, I am authorized to examine public records not withheld from me under the terms of Neb. Rev. Stat. §84-712.04 or other appropriate statutes, and that I may make memoranda and abstracts therefrom during the hours the offices are normally open to the public.

I hereby declare that I do not intend to and will not:

- a. Use any list of names or addresses contained in or derived from the records or information for the purpose of selling or offering for sale any property or service to any person listed or to any person who resides at any address listed; or
- b. Sell, give, or otherwise make available to any person any list of names or addresses contained in or derived from the records or information for the purpose of allowing that person to sell or offer for sale any property or service to any person who resides at any address listed.

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

(Most records will be provided within four (4) full business days from the date of request.)

For Administrative Records

The request for the above-named document(s) was granted and/or allowed to be examined.

Signed _____ Date _____

This request was denied, and the requesting party was issued a letter of denial in accordance with the provisions of Neb. Rev. Stat. §84-712.04.

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

If you have any questions about your record request, please contact the City Clerk's Office at (308) 233-3216.

**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

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City Council Meeting Date: Monday, May 5, 2025

Requested Agenda Item: Present a certificate of appreciation award to Dan Howard from Jacobs Ford

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

Certificate of appreciation states: Jacobs Ford is grateful for your consistent, high quality investigative skills and professionalism during a fraudulent encounter at our dealership. Chief of Police Dan Howard's dedication to achieving and maintaining the high standards of law enforcement reflects great credit upon himself and the entire police force of St. Paul, Nebraska.

What action do you want the City Council to take? Allow a certificate of appreciation to be given to Dan Howard

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:

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Friday, April 25, 2025 8:53 AM
To: Connie Beck
Cc: Mike Feeken
Subject: Re: Early Childhood 1st Draw
Attachments: 20250425092419858.pdf

Connie, Here is that invoice.

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

On Thu, Apr 24, 2025 at 11:38 AM St Paul Development Corporation <stpauldevcorp@gmail.com> wrote:
Sounds great, Thanks!

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

On Thu, Apr 24, 2025 at 11:01 AM Connie Beck <cjbeck@cityofstpaulne.org> wrote:

Parker, I would just need an invoice, then I believe the City can disburse the funds from Keno. The amount will need to be approved through a City Council meeting, so that Mayor Feeken can sign the check.

Connie Jo Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Thursday, April 24, 2025 10:46 AM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: Early Childhood 1st Draw

Hey Connie, I was talking with Jordan Meyer and we were curious when you wanted to distribute the first payment to the Early Childhood Foundation? The Council approved \$50,000 per year for 5 years and I believe it was out of keno funds. We are just trying to get our ducks in a row before the foundation closes on the building July 1st.

Let me know what works best, Thanks!

Thanks,

Parker Klinginsmith

St. Paul Economic Development Director

308-754-2181

| | | | |
|------------------------------|----|-------------------|--|
| 25% INFRASTRUCTURE | | | |
| (Sales Tax) | | | |
| Ckg #102-342 | \$ | 189,759.08 | |
| ICS 102342 | \$ | 213,826.57 | |
| NE CLASS #01-0005-0015 | \$ | 79,975.55 | |
| | \$ | 483,561.20 | |
| FIRE STATION PROCEEDS | \$ | 166,761.61 | |
| (Sales Tax) #103-667 (Bond) | | | |
| V P BOND | \$ | - | |
| KENO | | | |
| M. Mkt #504-409 | \$ | 73,159.61 | |
| ICS #103314 | \$ | 41,737.48 | |
| NPAIT #23251-111 | \$ | 112,605.18 | |
| NE CLASS #01-0005-0013 | \$ | 41,120.00 | |
| | \$ | 268,622.27 | |
| CIVIC CENTER | | | |
| Ckg #300-749 | \$ | 240.71 | |
| M. Mkt #505-179 | \$ | 1,880.22 | |
| | \$ | 2,120.93 | |
| TIF | | | |
| M. Mkt #505-036 | \$ | 1,292.24 | |
| SENIOR CENTER | | | |
| M. Mkt #504-882 | \$ | 8,571.89 | |
| ICS #103373 | \$ | 25,672.96 | |
| NE CLASS #01-0005-0021 | \$ | 22,227.02 | |
| | \$ | 56,471.87 | |
| REDLG | | | |
| Checking #301-465 | \$ | 158,953.82 | |
| ICS #103381 | \$ | 105,149.28 | |
| NPAIT #23251-112 | \$ | 55,745.14 | |
| NE CLASS #01-0005-0017 | \$ | 18,892.95 | |

*March
2025
Treasurers*

CITY OF ST PAUL

04/30/25 9:42 AM

Page 1

*Claim Register©

Bierman Draw 10

MAY 24-25

Claim Type

| | | | |
|--------------|-----------------------------------|--|--------------|
| Claim# | 1 <i>Elsbury Construction LLC</i> | Ck# 072162 5/5/2025 | |
| Cash Payment | E 21-50-550 IMPROVEMENTS | Street: Pay Request #10: Middle Loup River | \$637,556.05 |
| | | Subdivision Street Paving; Striping/ etc. | |

Invoice

| | | | | | | |
|------------------|----------|-----------------|----------|-------|--------------|--------------|
| Transaction Date | 5/5/2025 | Due 12:00:00 AM | CHECKING | 11100 | Total | \$637,556.05 |
|------------------|----------|-----------------|----------|-------|--------------|--------------|

Claim Type

Tota

\$637,556.05

| | |
|---------------------------------------|---------------------|
| Pre-Written Check | \$637,556.05 |
| Checks to be Generated by the Compute | \$0.00 |
| Total | \$637,556.05 |

#72162

ckg 100027
11100

MIKE FEEKEN, MAYOR

CERTIFICATE OF PAYMENT: 10



Date of Issuance: 4.25.25

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

Project No.: 023-00398

Contractor: Elsbury Construction LLC

DETAILED ESTIMATE

| Description | Unit Price | Extension |
|---------------|------------|-----------|
| See Attached. | | |

PLEASE REMIT PAYMENT TO: Elsbury Construction LLC

Value of Work Completed This Request: \$685,287.33

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

Total Contract Cost: \$3,316,325.27

Value of completed work and materials stored to date \$3,046,446.91
 Less retainage percentage 5% \$152,322.35
 Net amount due including this estimate *Paid including #10* \$2,894,124.56 **OK**
 Less: Estimates previously approved:

| | | |
|--------------------|--------------------|--|
| No. 1 \$265,056.54 | No. 7 \$250,115.58 | No. 13 \$0.00 |
| No. 2 \$54,738.49 | No. 8 \$463,867.40 | No. 14 \$0.00 |
| No. 3 \$129,713.65 | No. 9 \$284,799.84 | No. 15 \$0.00 |
| No. 4 \$350,729.73 | No. 10 \$0.00 | Total Previous Estimates: \$2,256,568.51 |
| No. 5 \$191,604.88 | No. 11 \$0.00 | |
| No. 6 \$265,942.40 | No. 12 \$0.00 | |

NET AMOUNT DUE THIS ESTIMATE: \$637,556.05

The undersigned hereby ce payment applications that, applicable payment applica

as set and be als deli ct, is ei

ided in all applicable ated in the with the plans and

type. C dnce third p

onsible for the ty or obligation of contractor.

Pay #10

Due

622,200.72

By: *Ben J. Fitch*
 ckq - 100027
 str - 21-50-550
 Trf from - ST ICS #103349 = 76,493.72
 Trf from - Gen NE Class = 561,662.33

| A ITEM NO. | B DESCRIPTION OF WORK | C Pay Unit | D Total Est. Qty | E Unit Price | F SCHEDULED VALUE (D * E) | G WORK COMPLETED | | | | H Total From previous pay appl. | I Qty this Period | J Total from this Period | K MATERIALS PRESENTLY STORED (NOT IN H.O.R.) | L TOTAL QUANTITY TO DATE (G+H) | M TOTAL COMPLETED AND STORED TO DATE (H+J+K) | N % (MF) | O BALANCE TO FINISH (F-M) | P RETAINAGE |
|--|-------------------------------------|---------------|---------------------|-----------------|------------------------------|----------------------------------|------------------------------------|----------------------|-----------------------------|------------------------------------|----------------------|-----------------------------|---|-----------------------------------|---|--------------|------------------------------|----------------|
| | | | | | | G Qty from previous pay appl. | H Total From previous pay appl. | I Qty this Period | J Total from this Period | | | | | | | | | |
| BID SECTION A | | | | | | | | | | | | | | | | | | |
| 1 | MOBILIZATION / DEMOLITION | L.S. | 1 | \$77,959.11 | \$77,959.11 | 0.75 | \$58,469.33 | 0.00 | \$58,469.33 | 0.00 | \$0.00 | \$0.00 | 0.75 | \$58,469.33 | 75% | \$19,489.78 | \$2,923.47 | |
| 2 | REMOVE PAVEMENT | S.Y. | 31 | \$5.97 | \$185.07 | 31.00 | \$185.07 | 0.00 | \$185.07 | 0.00 | \$0.00 | \$0.00 | 31.00 | \$185.07 | 100% | \$0.00 | \$9.25 | |
| 3 | REMOVE CONCRETE HEADER | L.F. | 37 | \$11.04 | \$408.48 | 0.00 | \$0.00 | 37.00 | \$408.48 | 0.00 | \$0.00 | \$0.00 | 37.00 | \$408.48 | 100% | \$0.00 | \$20.42 | |
| 4 | REMOVE TREE | L.S. | 1 | \$202,735.15 | \$202,735.15 | 1.00 | \$202,735.15 | 0.00 | \$202,735.15 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$202,735.15 | 100% | \$0.00 | \$10,136.76 | |
| 5 | REMOVE EXISTING PLUG | E.A. | 1 | \$900.95 | \$900.95 | 4.687 | \$900.95 | 0.00 | \$900.95 | 0.00 | \$0.00 | \$0.00 | 4.687 | \$900.95 | 100% | \$0.00 | \$45.05 | |
| 6 | 7" CONCRETE PAVEMENT W/ INTEGRAL | S.Y. | 17552 | \$57.39 | \$1,007,309.28 | 0.00 | \$0.00 | 10,523.00 | \$603,914.97 | 0.00 | \$0.00 | \$0.00 | 15,210.00 | \$603,914.97 | 87% | \$134,407.38 | \$43,645.10 | |
| 7 | 5" CONCRETE PAVEMENT | S.Y. | 45 | \$27.59 | \$1,241.05 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0% | \$1,241.05 | \$0.00 | |
| 8 | BUILD CONCRETE HEADER | L.F. | 2215 | \$36.16 | \$80,094.40 | 2,215.00 | \$80,094.40 | 0.00 | \$80,094.40 | 0.00 | \$0.00 | \$0.00 | 2,215.00 | \$80,094.40 | 100% | \$0.00 | \$51.04 | |
| 9 | 8" PVC SANITARY SEWER | L.F. | 795 | \$27.37 | \$21,759.15 | 795.00 | \$21,759.15 | 0.00 | \$21,759.15 | 0.00 | \$0.00 | \$0.00 | 795.00 | \$21,759.15 | 100% | \$0.00 | \$4,004.72 | |
| 10 | 4" PVC SANITARY SEWER SERVICE | L.F. | 789 | \$23.39 | \$18,454.71 | 789.00 | \$18,454.71 | 0.00 | \$18,454.71 | 0.00 | \$0.00 | \$0.00 | 789.00 | \$18,454.71 | 100% | \$0.00 | \$1,087.96 | |
| 11 | 2" HOPE FORCE MAIN | L.F. | 9 | \$4,517.24 | \$40,655.16 | 9.00 | \$40,655.16 | 0.00 | \$40,655.16 | 0.00 | \$0.00 | \$0.00 | 9.00 | \$40,655.16 | 100% | \$0.00 | \$922.74 | |
| 12 | 48" DIA. SANITARY SEWER MANHOLE, TN | E.A. | 20 | \$181.64 | \$3,632.80 | 20.00 | \$3,632.80 | 0.00 | \$3,632.80 | 0.00 | \$0.00 | \$0.00 | 20.00 | \$3,632.80 | 100% | \$0.00 | \$2,032.76 | |
| 13 | 4" SEWER SERVICE CONNECTION | E.A. | 1 | \$152,774.68 | \$152,774.68 | 0.60 | \$91,664.81 | 0.00 | \$91,664.81 | 0.00 | \$0.00 | \$0.00 | 0.60 | \$91,664.81 | 60% | \$61,109.87 | \$4,583.24 | |
| 14 | PACKAGED LIFT STATION | E.A. | 1 | \$2,765.83 | \$2,765.83 | 0.90 | \$2,507.25 | 0.00 | \$2,507.25 | 0.00 | \$0.00 | \$0.00 | 0.90 | \$2,507.25 | 90% | \$278.58 | \$125.36 | |
| 15 | FLUSHING STATION | E.A. | 1 | \$732.98 | \$732.98 | 1.00 | \$732.98 | 0.00 | \$732.98 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$732.98 | 100% | \$0.00 | \$36.65 | |
| 16 | CONNECT TO EXISTING MANHOLE | E.A. | 1 | \$54.99 | \$54.99 | 3,818.00 | \$209,951.82 | 0.00 | \$209,951.82 | 0.00 | \$0.00 | \$0.00 | 3,818.00 | \$209,951.82 | 100% | \$0.00 | \$10,497.59 | |
| 17 | 8" D.I. WATER MAIN | L.F. | 3818 | \$576.62 | \$4,612.96 | 8.00 | \$4,612.96 | 0.00 | \$4,612.96 | 0.00 | \$0.00 | \$0.00 | 8.00 | \$4,612.96 | 100% | \$0.00 | \$230.65 | |
| 18 | 8" M.J. 45° BEND | E.A. | 8 | \$878.00 | \$7,024.00 | 2.00 | \$1,756.00 | 0.00 | \$1,756.00 | 0.00 | \$0.00 | \$0.00 | 2.00 | \$1,756.00 | 100% | \$0.00 | \$87.80 | |
| 19 | 8" M.J. TEE | E.A. | 2 | \$790.01 | \$1,580.02 | 5.00 | \$3,950.05 | 0.00 | \$3,950.05 | 0.00 | \$0.00 | \$0.00 | 5.00 | \$3,950.05 | 100% | \$0.00 | \$197.50 | |
| 20 | 8" X6" M.J. TEE | E.A. | 5 | \$522.90 | \$2,614.50 | 2.00 | \$1,045.80 | 0.00 | \$1,045.80 | 0.00 | \$0.00 | \$0.00 | 2.00 | \$1,045.80 | 100% | \$0.00 | \$52.29 | |
| 21 | 8" M.J. SLEEVE | E.A. | 2 | \$2,355.93 | \$4,711.86 | 7.00 | \$16,491.51 | 0.00 | \$16,491.51 | 0.00 | \$0.00 | \$0.00 | 7.00 | \$16,491.51 | 100% | \$0.00 | \$824.58 | |
| 22 | 8" GATE VALVE W/ BOX | E.A. | 7 | \$4,386.09 | \$30,702.63 | 1.00 | \$4,386.09 | 0.00 | \$4,386.09 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$4,386.09 | 100% | \$0.00 | \$219.30 | |
| 23 | 8" TAPPING TEE WITH VALVE | E.A. | 1 | \$407.01 | \$407.01 | 1.00 | \$407.01 | 0.00 | \$407.01 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$407.01 | 100% | \$0.00 | \$20.36 | |
| 24 | 8" X6" M.J. REDUCER | E.A. | 1 | \$6,510.73 | \$6,510.73 | 6.00 | \$39,064.38 | 0.00 | \$39,064.38 | 0.00 | \$0.00 | \$0.00 | 6.00 | \$39,064.38 | 100% | \$0.00 | \$1,953.22 | |
| 25 | FIRE HYDRANT ASSEMBLY W/ AUX. VALV | E.A. | 6 | \$15.80 | \$94.80 | 1,110.00 | \$17,538.00 | 0.00 | \$17,538.00 | 0.00 | \$0.00 | \$0.00 | 1,110.00 | \$17,538.00 | 100% | \$0.00 | \$876.90 | |
| 26 | 1" WATER SERVICE TUBING | L.F. | 1110 | \$1,115.24 | \$2,342,000.00 | 21.00 | \$23,420.04 | 0.00 | \$23,420.04 | 0.00 | \$0.00 | \$0.00 | 21.00 | \$23,420.04 | 100% | \$0.00 | \$1,171.00 | |
| 27 | WATER SERVICE CONNECTION | E.A. | 21 | \$300.46 | \$6,309.66 | 1.00 | \$300.46 | 0.00 | \$300.46 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$300.46 | 33% | \$600.92 | \$15.02 | |
| 28 | TRACER WIRE TEST BOX | E.A. | 3 | \$94.36 | \$283.08 | 1,568.00 | \$147,956.48 | 0.00 | \$147,956.48 | 0.00 | \$0.00 | \$0.00 | 1,568.00 | \$147,956.48 | 100% | \$0.00 | \$7,397.82 | |
| 29 | 36" STORM SEWER PIPE | L.F. | 1568 | \$50.58 | \$79,128.24 | 701.00 | \$35,456.58 | 0.00 | \$35,456.58 | 0.00 | \$0.00 | \$0.00 | 701.00 | \$35,456.58 | 100% | \$0.00 | \$1,772.83 | |
| 30 | 24" STORM SEWER PIPE | L.F. | 701 | \$33.78 | \$23,647.62 | 1,135.00 | \$38,340.30 | 0.00 | \$38,340.30 | 0.00 | \$0.00 | \$0.00 | 1,135.00 | \$38,340.30 | 100% | \$0.00 | \$1,917.02 | |
| 31 | 18" STORM SEWER PIPE | L.F. | 1135 | \$1,555.47 | \$1,764,809.55 | 1.00 | \$1,555.47 | 0.00 | \$1,555.47 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$1,555.47 | 100% | \$0.00 | \$77.77 | |
| 32 | 36" FLARED-END SECTION (RC) | E.A. | 1 | \$812.71 | \$812.71 | 2.00 | \$1,625.42 | 0.00 | \$1,625.42 | 0.00 | \$0.00 | \$0.00 | 2.00 | \$1,625.42 | 100% | \$0.00 | \$81.27 | |
| 33 | 18" FLARED-END SECTION (RC) | E.A. | 2 | \$6,477.22 | \$12,954.44 | 4.75 | \$29,607.45 | 0.00 | \$29,607.45 | 0.00 | \$0.00 | \$0.00 | 4.75 | \$29,607.45 | 83% | \$6,619.15 | \$1,642.87 | |
| 34 | STORM JUNCTION BOX | E.A. | 5 | \$3,947.66 | \$19,738.30 | 7.50 | \$10,659.32 | 0.00 | \$10,659.32 | 0.00 | \$0.00 | \$0.00 | 7.50 | \$10,659.32 | 100% | \$0.00 | \$532.97 | |
| 35 | CURB INLET | E.A. | 10 | \$5,329.66 | \$53,296.60 | 2.00 | \$10,659.32 | 0.00 | \$10,659.32 | 0.00 | \$0.00 | \$0.00 | 2.00 | \$10,659.32 | 100% | \$0.00 | \$682.86 | |
| 36 | AREA INLET | E.A. | 2 | \$50.21 | \$100.42 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0% | \$100.42 | \$0.00 | |
| 37 | RIP RAP | TN | 13.6 | \$324,902.88 | \$324,902.88 | 1.00 | \$324,902.88 | 0.00 | \$324,902.88 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$324,902.88 | 100% | \$0.00 | \$16,245.14 | |
| 38 | EARTHWORK | L.S. | 1 | \$1.79 | \$1.79 | 4,687.00 | \$8,388.73 | 0.00 | \$8,388.73 | 0.00 | \$0.00 | \$0.00 | 4,687.00 | \$8,388.73 | 100% | \$0.00 | \$0.00 | |
| 39 | SUBGRADE PREP | S.Y. | 17852 | \$1.95 | \$34,809.00 | 0.00 | \$0.00 | 354.00 | \$688.14 | 0.00 | \$0.00 | \$0.00 | 354.00 | \$688.14 | 85% | \$4,729.18 | \$1,361.30 | |
| 40 | GRAVEL SURFACING | TN | 354 | \$32.56 | \$11,526.24 | 1.00 | \$230,694.52 | 0.00 | \$230,694.52 | 0.00 | \$0.00 | \$0.00 | 354.00 | \$230,694.52 | 100% | \$0.00 | \$576.31 | |
| 41 | DEWATERING | L.S. | 1 | \$230,694.52 | \$230,694.52 | 0.00 | \$0.00 | 0.50 | \$4,966.30 | 0.00 | \$0.00 | \$0.00 | 0.50 | \$4,966.30 | 50% | \$4,966.30 | \$248.31 | |
| 42 | EROSION CONTROL | L.S. | 1 | \$9,932.59 | \$9,932.59 | 1,350.00 | \$6,709.50 | 0.00 | \$6,709.50 | 0.00 | \$0.00 | \$0.00 | 1,350.00 | \$6,709.50 | 66% | \$3,389.54 | \$335.48 | |
| 43 | SILT FENCE | L.F. | 2032 | \$4.97 | \$10,099.04 | 30.50 | \$50,490.62 | 0.00 | \$50,490.62 | 0.00 | \$0.00 | \$0.00 | 30.50 | \$50,490.62 | 82% | \$10,760.30 | \$2,524.53 | |
| 44 | SEEDING | AC | 37 | \$1,655.43 | \$61,250.81 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0% | \$61,250.81 | \$0.00 | |
| 45 | CONSTRUCTION ENTRANCE | E.A. | 1 | \$3,862.67 | \$3,862.67 | 1.00 | \$3,862.67 | 0.00 | \$3,862.67 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$3,862.67 | 100% | \$0.00 | \$7,396.07 | |
| 46 | RELOCATE GAS LINE (1) | L.S. | 1 | \$147,921.33 | \$147,921.33 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0% | \$147,921.33 | \$0.00 | |
| TOTAL OF ALL UNIT PRICE BID ITEMS BID SECTION A | | | | | | | | | | | | | | | | | | |
| BID SECTION B | | | | | | | | | | | | | | | | | | |
| 1 | MOBILIZATION / DEMOLITION | L.S. | 1 | \$49,744.99 | \$49,744.99 | 0.75 | \$37,308.74 | 0.00 | \$37,308.74 | 0.00 | \$0.00 | \$0.00 | 0.75 | \$37,308.74 | 75% | \$12,436.25 | \$1,865.44 | |
| 2 | REMOVE CONCRETE PAVEMENT | S.Y. | 81 | \$5.97 | \$483.57 | 81.00 | \$483.57 | 0.00 | \$483.57 | 0.00 | \$0.00 | \$0.00 | 81.00 | \$483.57 | 100% | \$0.00 | \$24.18 | |
| 3 | REMOVE ASPHALT PAVEMENT | S.Y. | 265 | \$5.97 | \$1,582.05 | 265.00 | \$1,582.05 | 0.00 | \$1,582.05 | 0.00 | \$0.00 | \$0.00 | 265.00 | \$1,582.05 | 100% | \$0.00 | \$79.10 | |
| TOTAL OF ALL UNIT PRICE BID ITEMS BID SECTION B | | | | | | | | | | | | | | | | | | |
| \$2,824,321.49 | | | | | | | | | | | | | | | | | | |



Contractor's Application for Payment No. 10

| | |
|---|--|
| Application Period: 11.25.24 - 4.25.24 From (Contractor): Elsbury Construction LLC Contract: Bid Section A and Bid Section B Contractor's Project No.: | Application Date: 4.25.24 Via (Engineer): Olsson Engineer's Project No.: 023-00398 |
|---|--|

Application For Payment Change Order Summary

| Approved Change Orders Number | Additions | Deductions |
|------------------------------------|-------------|--------------------|
| 1 | \$97,921.33 | |
| TOTALS | | |
| NET CHANGE BY CHANGE ORDERS | | \$97,921.33 |

1. ORIGINAL CONTRACT PRICE..... \$ 3,218,403.94
2. Net change by Change Orders..... \$ 97,921.33
3. Current Contract Price (Line 1 + 2)..... \$ 3,316,325.27
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 3,046,446.91
5. RETAINAGE:
 - a. 5% X \$3,043,196.91 Work Completed..... \$ 152,159.85
 - b. 5% X \$3,230.00 Stored Material..... \$ 162.50
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 152,322.35
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 2,894,124.56
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,256,568.51
8. AMOUNT DUE THIS APPLICATION..... \$ 637,556.05
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5c above)..... \$ 422,200.71

Contractor's Certification

The undersigned Contractor certifies to the best of its knowledge, the following

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

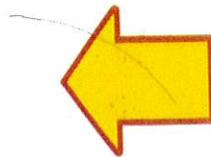
Payment of: \$ 637,556.05
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Mike Feeken* 4.25.25
(Engineer) (Date)

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

is approved by: _____ 5-5-2025
(Owner) (Date)

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



Progress Estimate - Unit Price Work

Contractor's Application

| For (Contract): | | Bid Section A and Bid Section B | | Application Number: 10 | | | | | | |
|--|---|---------------------------------|---------------|------------------------|--------------------------|-------|--------------|------------|--------------|---------------------------|
| Application Period: 11.25.24 - 4.25.24 | | Application Date: 4.25.24 | | | | | | | | |
| Item | | Contract Information | | A | | | | | | |
| Bid Item No. | Description | Unit | Item Quantity | Unit Price | Total Value of Item (\$) | C | D | E | F | Balance to Finish (B - F) |
| Bid Section A | | | | | | | | | | |
| 1 | MOBILIZATION / DEMOLITION | L.S. | 1 | \$77,959.11 | \$77,959.11 | 0.75 | \$58,469.33 | | \$58,469.33 | \$19,489.78 |
| 2 | REMOVE PAVEMENT | S.Y. | 31 | \$5.97 | \$185.07 | 31 | \$185.07 | | \$185.07 | |
| 3 | REMOVE CONCRETE HEADER | L.F. | 37 | \$11.04 | \$408.48 | 37 | \$408.48 | | \$408.48 | |
| 4 | REMOVE TREE | L.S. | 1 | \$202,735.15 | \$202,735.15 | 1 | \$202,735.15 | | \$202,735.15 | |
| 5 | REMOVE EXISTING PLUG | E.A. | 1 | \$900.95 | \$900.95 | 1 | \$900.95 | | \$900.95 | |
| 6 | 7" CONCRETE PAVEMENT W/ INTEGRAL CURRB | S.Y. | 17552 | \$57.39 | \$1,007,309.28 | 15210 | \$872,901.90 | | \$872,901.90 | \$134,407.38 |
| 7 | 5" CONCRETE PAVEMENT | S.Y. | 45 | \$57.39 | \$2,582.55 | | \$2,582.55 | | \$2,582.55 | \$2,582.55 |
| 8 | BUILD CONCRETE HEADER | L.F. | 74 | \$27.59 | \$2,041.66 | 37 | \$1,020.83 | | \$1,020.83 | \$1,020.83 |
| 9 | 8" PVC SANITARY SEWER | L.F. | 2215 | \$36.16 | \$80,094.40 | 2215 | \$80,094.40 | | \$80,094.40 | |
| 10 | 4" PVC SANITARY SEWER SERVICE | L.F. | 795 | \$27.37 | \$21,759.15 | 795 | \$21,759.15 | | \$21,759.15 | |
| 11 | 2" HDPE FORCE MAIN | L.F. | 789 | \$23.39 | \$18,454.71 | 789 | \$18,454.71 | | \$18,454.71 | |
| 12 | 48" DIA. SANITARY SEWER MANHOLE, TYPE I | E.A. | 20 | \$4,517.24 | \$40,655.16 | 9 | \$40,655.16 | | \$40,655.16 | |
| 13 | 4" SEWER SERVICE CONNECTION | E.A. | 20 | \$181.64 | \$3,632.80 | 20 | \$3,632.80 | | \$3,632.80 | |
| 14 | PACKAGED LIFT STATION | E.A. | 1 | \$152,774.68 | \$152,774.68 | 0.6 | \$91,664.81 | | \$91,664.81 | \$61,109.87 |
| 15 | FLUSHING STATION | E.A. | 1 | \$2,785.83 | \$2,785.83 | 0.9 | \$2,507.25 | | \$2,507.25 | \$278.58 |
| 16 | CONNECT TO EXISTING MANHOLE | E.A. | 1 | \$732.98 | \$732.98 | 1 | \$732.98 | | \$732.98 | |
| 17 | 8" D.I. WATER MAIN | L.F. | 3818 | \$54.99 | \$209,951.82 | 3818 | \$209,951.82 | | \$209,951.82 | |
| 18 | 8" M.J. 45° BEND | E.A. | 8 | \$576.62 | \$4,612.96 | 8 | \$4,612.96 | | \$4,612.96 | |
| 19 | 8" M.J. TEE | E.A. | 2 | \$878.00 | \$1,756.00 | 2 | \$1,756.00 | | \$1,756.00 | |
| 20 | 8"X6" M.J. TEE | E.A. | 5 | \$790.01 | \$3,950.05 | 5 | \$3,950.05 | | \$3,950.05 | |
| 21 | 8" M.J. SLEEVE | E.A. | 2 | \$522.90 | \$1,045.80 | 2 | \$1,045.80 | | \$1,045.80 | |
| 22 | 8" GATE VALVE W/ BOX | E.A. | 7 | \$2,355.93 | \$16,491.51 | 7 | \$16,491.51 | | \$16,491.51 | |
| 23 | 8" TAPPING TEE WITH VALVE | E.A. | 1 | \$4,386.09 | \$4,386.09 | 1 | \$4,386.09 | | \$4,386.09 | |
| 24 | 8"X6" M.J. REDUCER | E.A. | 1 | \$407.01 | \$407.01 | 1 | \$407.01 | | \$407.01 | |
| 25 | FIRE HYDRANT ASSEMBLY W/ AUX. VALVE | E.A. | 6 | \$39,064.38 | \$39,064.38 | 6 | \$39,064.38 | | \$39,064.38 | |
| 26 | 1" WATER SERVICE TUBING | L.F. | 1110 | \$15.80 | \$17,538.00 | 1110 | \$17,538.00 | | \$17,538.00 | |
| 27 | WATER SERVICE CONNECTION | E.A. | 21 | \$1115.24 | \$23,420.04 | 21 | \$23,420.04 | | \$23,420.04 | |
| 28 | TRACER WIRE TEST BOX | E.A. | 3 | \$300.46 | \$901.38 | 1 | \$300.46 | | \$300.46 | \$600.92 |
| 29 | 36" STORM SEWER PIPE | L.F. | 1568 | \$94.36 | \$147,956.48 | 1568 | \$147,956.48 | | \$147,956.48 | |
| 30 | 24" STORM SEWER PIPE | L.F. | 701 | \$50.58 | \$35,456.58 | 701 | \$35,456.58 | | \$35,456.58 | |
| 31 | 18" STORM SEWER PIPE | L.F. | 1135 | \$33.78 | \$38,340.30 | 1135 | \$38,340.30 | | \$38,340.30 | |
| 32 | 36" FLARED-END SECTION (RC) | E.A. | 1 | \$1,555.47 | \$1,555.47 | 1 | \$1,555.47 | | \$1,555.47 | |
| 33 | 18" FLARED-END SECTION (RC) | E.A. | 2 | \$812.71 | \$1,625.42 | 2 | \$1,625.42 | | \$1,625.42 | |
| 34 | STORM JUNCTION BOX | E.A. | 5 | \$6,477.22 | \$32,386.10 | 5 | \$32,386.10 | | \$32,386.10 | |
| 35 | CURB INLET | E.A. | 10 | \$3,947.66 | \$39,476.60 | 7.5 | \$29,607.45 | \$3,250.00 | \$32,857.45 | \$6,619.15 |
| 36 | AREA INLET | E.A. | 2 | \$5,329.60 | \$10,659.32 | 2 | \$10,659.32 | | \$10,659.32 | |

Progress Estimate - Unit Price Work

Contractor's Application

| For (Contract): | | Bid Section A and Bid Section B | | | | | | | | | | |
|--|----------------------|---------------------------------|---------------|------------|--------------------------|------|-----------------------|---|---|--|--------------|---------------------------|
| Application Period: | | 11.25.24 - 4.25.24 | | | | | | | | | | |
| Application Number: | | 10 | | | | | | | | | | |
| Application Date: | | 4.25.24 | | | | | | | | | | |
| Bid Item No. | Item Description | Contract Information | | | | B | C | D | E | F | | |
| | | Unit | Item Quantity | Unit Price | Total Value of Item (\$) | | | | | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| 26 | 4" FOUNDATION COURSE | S.Y. | 1142 | \$8.78 | \$10,026.76 | 1142 | \$10,026.76 | | | \$10,026.76 | 100.0% | |
| 27 | EROSION CONTROL | L.S. | 1 | \$6,069.91 | \$6,069.91 | 0.5 | \$3,034.96 | | | \$3,034.96 | 50.0% | \$3,034.96 |
| 28 | SEEDING | AC. | 0.45 | \$4,414.49 | \$1,986.52 | 0.45 | \$1,986.52 | | | \$1,986.52 | 100.0% | |
| Total of All Unit Price Bid Items for Bid Section B | | | | | \$237,503.88 | | \$222,125.42 | | | \$222,125.42 | 93.5% | \$15,378.46 |
| Totals | | | | | \$3,316,325.27 | | \$3,043,196.91 | | | \$3,250.00 | 91.9% | \$269,878.36 |

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Friday, April 25, 2025 10:53 AM
To: Connie Beck; stpauldevcorp@gmail.com; Matt Helzer
Subject: St. Paul Middle Loup Subdivision Pay Request
Attachments: 24-04-25 SDN Certificate of Payment No. 10.pdf

All,

Attached please find the next pay request from Elsbury for the Middle Loup River Subdivision project to be placed on the next council meeting for approval. This pay request is for most of the street paving, Highway 281 paint striping, Highway 281 streetlights and wire, and some minor storm sewer work. If there are any questions, please let me know.

Thanks,

Brian J. Friedrichsen, P.E.

Senior Engineer / Civil

D 308.398.2946

C 308.750.4326

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

olsson[®]

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[View Legal Disclaimer](#)

| MIDDLE LOUP SUBDIVISION GENERAL AND LIGHT RESERVE TRANSFER OF FUNDS WORKSHEET | | | | | | | | | | |
|--|--|---|--------------------------|---------------------------|----------------------|-------------|-----------|-----------|--|----------------|
| File: Shared: Middle Loup General & Light Transfer of Funds | | | | | | | | | | |
| MIDDLE LOUP RIVER ENGINEERING FEES PAID THROUGH SALES TAX (ST PAUL DEVELOPMENT CORP INVOICING) | | | | | | | | | | |
| # | DATE OF TRANSFER | GENERAL DEPT. \$850,000.00 | LIGHT DEPT. \$650,000.00 | \$105,000.00 Oper. Budget | Bond Anticip Notes | | | | | |
| | | LIGHT DEPT. \$550,000.00 | | Sales Tax: Economic Dev. | Statement 5/15/2024 | | | | | \$2,228,062.50 |
| | | 23-24 Budget: \$100,000.00 | | PER COUNCIL APPROVAL | First National Omaha | | | | | |
| | | | | APRIL 1, 2024 | | | | | | |
| #1 | April 17, 2024 | Elsbury Construction LLC \$265,056.54 Pay Request #1 (Gas Main Relocation; Mobilization; Bonds; Insurance; and Tree Removal) 21-50-550 | | | | Streets 72% | Water 14% | Sewer 14% | | |
| | General ICS Transfer: #103209 = \$266,000.00 TO: Checking 100027 | | | | | | | | | |
| | | Sub-Total: \$584,000.00 | Sub-Total: \$750,000.00 | Sub-Total: \$105,000.00 | \$ | | | | | 2,228,062.50 |
| #2 | May 20, 2024 | Elsbury Construction LLC \$54,738.49 Pay Request #2 (All Tree Removal per Olsson) 21-50-550 | | | | Streets 72% | Water 14% | Sewer 14% | | |
| | General ICS Transfer #103209 = \$55,000.00 TO: Checking 100027 | | | | | | | | | |
| | | Sub-Total: \$529,000.00 | Sub-Total: \$750,000.00 | Sub-Total: \$105,000.00 | \$ | | | | | 2,228,062.50 |
| #3 | June 3, 2024 | Elsbury Construction LLC \$129,713.65 Pay Request #3 (Final Tree / Earthwork Begin) 21-50-550 | | | | | | | | |
| | Paid by Middle Loup River Anticipation Bond | | | | | | | | | |
| | | Sub-Total: \$529,000.00 | Sub-Total: \$650,000.00 | Sub-Total: \$105,000.00 | \$ | | | | | 2,098,348.85 |
| | | | BUDGET AMT: \$100,000.00 | \$750,000.00 | | | | | | |

| | | | | |
|----|--------------------------|---|--|---------------------------------------|
| #6 | Elsbury Construction LLC | <p>Elsbury Construction LLC <u>\$350,729.73 Pay Request #4</u> Install erosion fencing and Pymt for onsite pipe material</p> | <p>Paid by Anticipation Bond</p> | |
| | | | <p>Friday, July 5, 2024</p> | |
| | | <p>Drawdown #4: From Anticipation Bond: Streets \$252,526; Water \$49,102; Sewer \$49,102 =</p> | <p>Anticipation Bond Funds)</p> | |
| | | <p>NOTE: ICS: Transfer from Street; Water; Sewer ICS to Pay Drawdown (Anticipation Bond Funds)</p> | <p><u>PER COUNCIL APPROVAL</u> <u>APRIL 1, 2024</u></p> | |
| | | <p>Sub-Total: \$850,000.00</p> | <p>Sub-Total: \$453,639.91</p> | <p>\$ 350,730.00</p> |
| | | <p>Sub-Total: \$1,427,823.82</p> | | <p>\$ 1,427,823.82</p> |
| #7 | Elsbury Construction LLC | <p>Elsbury Construction LLC <u>\$191,604.88 Pay Request #5</u> Stored Material Sanitary Sewer & Water; Storm Sewer Install & Dewatering Cost</p> | <p>Paid by Anticipation Bond and Sales Tax (Eco. Dev.) \$105,000</p> | |
| | | | <p>Monday, August 5, 2024</p> | |
| | | <p>Drawdown #5 = Sales Tax \$105,000 Check #489: #504420 (60-70-661); Street \$62,355.52; Water \$12,124.68; Sewer \$12,124.68 = Minus \$86,604.88</p> | <p>Anticipation Bond Funds)</p> | <p>\$191,604.88 (105,000.00)</p> |
| | | <p>NOTE: ICS: Transfer from Street; Water; Sewer ICS to Pay Drawdown (Anticipation Bond Funds) as noted above.</p> | <p><u>PER COUNCIL APPROVAL</u> <u>APRIL 1, 2024</u></p> | <p>\$86,604.88</p> |
| | | <p>Sub-Total: \$850,000.00</p> | <p>Sub-Total: \$453,639.91</p> | <p>\$ 1,341,218.94</p> |
| | | <p>Sub-Total: -0- (zero dollars)</p> | | |

| | | | | |
|------------|--------------------------|---|-------------------------------|--|
| | | | | |
| #11 | Elsbury Construction LLC | Elsbury Construction LLC \$284,799.84 Pay Request #9 Storm Swr Inlet; seeding; final grading, elect conduit & Pave US Hwy 281 Turn Lane | Sub-Total: \$850,000.00 | Minus: \$284,799.84 |
| | | Sub-Total: \$453,639.91 | Sub-Total: -0- (zero dollars) | \$ 76,493.72 |
| #12 | Elsbury Construction LLC | Elsbury Construction LLC \$637,556.05 Pay Request #10 Street Paving | \$ 288,937.67 | Minus: \$637,556.05 Antic. Bond and General |
| | | \$ 453,639.91 | Total: -0- (zero dollars) | Total: -0- (zero dollars) |
| | | | | Streets 72% Water 14% Sewer 14% |

File: Shared: Middle Loup General & Light Transfer of Funds Worksheet

11/1/2019
 11/1/2019
 11/1/2019

CITY OF ST PAUL

04/29/25 1:11 PM

Page 1

*Claim Register©

Bockmann Park Truck

MAY 24-25

Claim Type

| | | | | | |
|----------------------|------------------------------|------------------------------------|----------|-------|--------------------------|
| Claim# | 1 BOCKMANN AUTO GLASS | Ck# 072161 | 5/5/2025 | | |
| Cash Payment Invoice | E 42-50-540 MACH & EQUIPMENT | Park Truck: 2015 Ford F150 (White) | | | \$14,700.00 |
| Transaction Date | 5/5/2025 | Due 5/5/2025 | CHECKING | 11100 | Total \$14,700.00 |

| | | |
|------------|------|-------------|
| Claim Type | Tota | \$14,700.00 |
|------------|------|-------------|

| | |
|---------------------------------------|-------------|
| Pre-Written Check | \$14,700.00 |
| Checks to be Generated by the Compute | \$0.00 |
| Total | \$14,700.00 |

72161

cky 100027
11100

MIKE FEEKEN, MAYOR

NEBRASKA VEHICLE PURCHASE CONTRACT

307847 *

| | |
|---|----------------------------------|
| COMPANY OR FIRM NAME <i>Bockman Auto Sales</i> | BUYER <i>City of St. Paul</i> |
| ADDRESS <i>217 2nd Street Box 93</i> | ADDRESS <i>824 6th Street</i> |
| CITY <i>St. Paul, Ne. 68873</i> | CITY <i>St. Paul</i> COUNTY |
| SALESMAN <i>Les</i> | PHONE |
| STATE AND ZIP CODE <i>Ne. 68873</i> | S.S.# |

| | | | | |
|---|-----------------------|-------------------------|---|--------------------------|
| MAKE <i>Ford</i> | MODEL <i>F150</i> | NEW/USED <i>USED</i> | (SERIAL OR MOTOR NO.) <i>1FTMF1C82FKD71066</i> | DATE <i>4-27-2015</i> |
| YEAR <i>2015</i> | COLOR <i>White</i> | TYPE <i>P.U.</i> | MILEAGE <i>83208</i> | STOCK NO. |
| ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE | | | CASH PRICE OF VEHICLE | <i>14700 00</i> |

| | | | |
|-----------------------|-------------------|--|-----------------|
| CASH PRICE OF VEHICLE | <i>\$14700 00</i> | TOTAL CASH DELIVERED PRICE | <i>14700 00</i> |
| FREIGHT | | TRADE ALLOWANCE (A) | |
| COLOR & TRIM | | TRADE ALLOWANCE (B) | |
| ACCESSORIES | | DIFFERENCE | |
| | | BALANCE OWED ON TRADE | |
| | | PARTIAL PAYMENT | |
| | | CASH ON DELIVERY | <i>14700 00</i> |
| | | UNPAID BALANCE | |
| | | CREDIT DESIRED- YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | |
| | | INSURANCE DESIRED- YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | |

Sold As-Is
NO DEALER WARRANTY

(See contract conditions on reverse side)

| RECORD OF TRADE-IN (A) | | | |
|------------------------|------------|-------|-------|
| MAKE & YEAR | TYPE | MODEL | COLOR |
| MILEAGE | SERIAL NO. | | |
| RECORD OF TRADE-IN (B) | | | |
| MAKE & YEAR | TYPE | MODEL | COLOR |
| MILEAGE | SERIAL NO. | | |

42-50-540
From Reserves
ICS # 103284
11205

BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not now and never has been a salvage and/or (branded) title. If a salvage and/or (branded) title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or (branded).

Signed

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to him before he agreed to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACTUAL DISCLOSURE STATEMENT:
The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

X *Les* (Buyer's Signature)

X _____ (Buyer's Signature)

ACCEPTED BY *[Signature]* (Dealer of his authorized representative)





| 1 PARK #14 June 2024 | 22-23 Actual | 23-24 Budget | 23-24 Estimate | 24-25 Budget |
|---|---------------|---------------|----------------|---------------|
| 2 REVENUE | A | B | C | D |
| 3 Property Tax | \$ 61,517.00 | \$ 60,000.00 | \$ 60,000.00 | \$ 60,000.00 |
| 4 Batting Cage Key Fob | \$ 520.00 | \$ 340.00 | \$ 770.00 | \$ 450.00 |
| 5 Fee, Tennis Crt Meter | \$ 31.00 | \$ - | \$ 17.50 | \$ - |
| 6 Interest: 505025; ICS; Npait; NE Class | \$ 7,323.00 | \$ 3,000.00 | \$ 8,000.00 | \$ 3,000.00 |
| 7 Transfer In from Lights | \$ 66,800.00 | \$ 66,800.00 | \$ 66,800.00 | \$ 66,800.00 |
| 8 Transfer In from LANDFILL | \$ 10,000.00 | \$ 10,000.00 | \$ 10,000.00 | \$ 13,247.00 |
| 9 Transfer In from Water | \$ - | \$ 7,000.00 | \$ 7,000.00 | \$ 7,000.00 |
| 10 Grant: Crumb Rubber | | | \$ 840.00 | \$ - |
| 11 Reimb: Cond; Freight; Chalk \$1500; Net \$3113 | \$ 14,570.00 | \$ 1,500.00 | \$ 2,329.00 | \$ 4,613.00 |
| 12 from School; Youth Sports; Amer Legion | | | | |
| 13 Reserve: Truck \$27000; Mower \$23000 | \$ - | \$ 25,000.00 | \$ - | \$ 50,000.00 |
| 14 TOTAL REVENUES | \$ 160,761.00 | \$ 173,640.00 | \$ 155,756.50 | \$ 205,110.00 |
| 15 EXPENSE | | | | |
| 16 PERSONNEL SERVICES | | | | |
| 17 Wages: Randy 5.83% | \$ 52,295.00 | \$ 56,431.00 | \$ 57,165.00 | \$ 59,717.00 |
| 18 Overtime (ballfields & GCA Days) | \$ 3,061.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 3,000.00 |
| 19 Fica - 6.20% | \$ 3,193.00 | \$ 3,623.00 | \$ 3,544.00 | \$ 3,888.00 |
| 20 Medicare - 1.45% | \$ 747.00 | \$ 847.00 | \$ 829.00 | \$ 909.00 |
| 21 Pension 6% | \$ 3,321.00 | \$ 3,506.00 | \$ 3,550.00 | \$ 3,763.00 |
| 22 Insurance: BCBS / LTD 9.7% | \$ 23,251.00 | \$ 23,982.00 | \$ 24,254.00 | \$ 26,090.00 |
| 23 OPERATING EXPENSE | | | | |
| 24 Batting Cage Fob: School Monitor Internet | \$ 90.00 | \$ 30.00 | \$ 100.00 | \$ 100.00 |
| 25 Prof & Schools - Turf; Chemical; CPR | \$ 35.00 | \$ 900.00 | \$ 450.00 | \$ 900.00 |
| 26 Communication: (Batting Cage Internet???) | \$ 245.00 | \$ 300.00 | \$ 231.00 | \$ 300.00 |
| 27 City Gas & Oil: | \$ 3,448.00 | \$ 5,000.00 | \$ 4,500.00 | \$ 5,000.00 |
| 28 Insurance: LARM: 15% (EXPIRE SKATE PARK) | \$ 14,861.00 | \$ 17,833.00 | \$ 13,527.00 | \$ 15,962.00 |
| 29 City Lights | \$ 7,004.00 | \$ 7,100.00 | \$ 7,100.00 | \$ 7,500.00 |
| 30 Uniforms: 1 person | \$ 354.00 | \$ 400.00 | \$ 400.00 | \$ 400.00 |
| 31 Util R&M: Post Bull Pen \$600 | \$ 9,435.00 | \$ 10,000.00 | \$ 5,836.00 | \$ 10,000.00 |
| 32 (trash, towels, repairs) | | | | |
| 33 Veh R & M: | \$ 604.00 | \$ 1,200.00 | \$ 1,434.00 | \$ 1,500.00 |
| 34 Tools: | \$ 433.00 | \$ 500.00 | \$ 744.00 | \$ 500.00 |
| 35 Computer: Blake Bokowski | \$ - | \$ - | \$ 100.00 | \$ - |
| 36 Bldg R & M: Press Box Shingles; \$800 | \$ 11,263.00 | \$ 2,500.00 | \$ 2,000.00 | \$ 2,500.00 |
| 37 Grounds: Garbage; Fert, Sprinkler, Lava, | \$ 13,426.00 | \$ 16,140.00 | \$ 15,000.00 | \$ 16,140.00 |
| 38 Seed, Chem \$6050, Chalk/Paint \$1100, | | | | |
| 39 Conditioner \$4800; Tree \$1000 | | | | |
| 40 Reimbursement: | \$ 7,825.00 | \$ - | \$ - | \$ - |
| 41 CAPITAL OUTLAY | | | | |
| 42 Mach & Equip: Veh \$27,000 and Mower \$23,000 | \$ - | \$ 25,000.00 | \$ - | \$ 50,000.00 |
| 43 Improvements: REGA Grant | \$ - | \$ - | \$ 500.00 | \$ - |
| 44 DEBT SERVICE | | | | |
| 45 TOTAL EXPENDITURES | \$ 154,891.00 | \$ 177,292.00 | \$ 143,264.00 | \$ 208,169.00 |
| 46 NET ANNUAL CASH FLOW | \$ 5,870.00 | \$ (3,652.00) | \$ 12,492.50 | \$ (3,059.00) |

| | | | | | | | | | |
|--|-----------------------------|--|--|-------------------------------|--|--|--|--|--|
| | | | | | | | | | |
| | M. Mkt 505025 = \$11,784 | | | 2022-2023 - NEW PARK TRUCK!!! | | | | | |
| | ICS = \$45,990 | | | | | | | | |
| | NPAIT = \$98,539 | | | | | | | | |
| | NE CLASS = \$46,999 | | | | | | | | |
| | 772682 - Alum Can = \$6,340 | | | | | | | | |
| | | | | | | | | | |
| | PARK #14 | | | | | | | | |

\$ 388,063

SWIM POOL

| | | |
|------------------------|----|------------------|
| M. Mkt #504-442 | \$ | 14,288.80 |
| ICS #103438 | \$ | 39,863.61 |
| NE CLASS #01-0005-0020 | \$ | 16,670.27 |
| | \$ | 70,822.68 |

March
2025

PARK

| | | |
|-------------------------------|----|-------------------|
| M. Mkt #505-025 | \$ | 11,902.79 |
| Savings #772-682 (Alum) | \$ | 8,308.45 |
| ICS #103284 | \$ | 47,552.68 |
| NPAIT #23251-109 | \$ | 102,570.90 |
| NE CLASS #01-0005-0011 | \$ | 48,899.45 |
| City Park Imp. Grant #505-410 | \$ | 29,883.18 |
| | \$ | 249,117.45 |

RECREATION

| | | |
|----------------|----|-----------------|
| Savings #54827 | \$ | 3,458.17 |
|----------------|----|-----------------|

LIBRARY

| | | |
|-------------------------|----|-------------------|
| M. Mkt (Maint) #504-970 | \$ | 2,910.54 |
| ICS #103365 | \$ | 12,546.46 |
| NPAIT #23251-110 | \$ | 55,745.14 |
| NE CLASS #01-0005-0012 | \$ | 43,342.66 |
| | \$ | 114,544.80 |

HEALTH DEDUCTIBLE

| | | |
|------------------------|----|-------------------|
| Ckg #102-482 | \$ | 50,073.51 |
| Ckg 125 Plan #102-407 | \$ | 16,510.55 |
| ICS #102482 | \$ | 108,680.40 |
| NE CLASS #01-0005-0022 | \$ | 131,600.28 |
| | \$ | 306,864.74 |

SALES TAX

| | | |
|------------------------|----|-------------------|
| Checking #300-277 | \$ | 10,942.85 |
| M. Mkt #504-420 | \$ | 208,590.49 |
| ICS #103462 | \$ | 14,630.62 |
| NE CLASS #01-0005-0014 | \$ | 134,473.40 |
| | \$ | 368,637.36 |

Connie Beck

From: Connie Beck
Sent: Tuesday, April 29, 2025 9:40 AM
To: Bobbi Placke
Subject: PARKS DEPT PURCHASING A 2015 Ford F150 Pickup in the amount of \$14,700

Importance: High

Good morning, Bobbi, can you please take \$14,700 from the Parks ICS #103284 account and cut a cashiers check to the City Park Fund? Please let me know when the transaction is complete. Thank you.

*Connie Jo Beck
City of St. Paul
City Clerk/Deputy Treasurer
704 6th Street
St Paul NE 68873
Telephone: (308)754-4483
Fax: (308)754-5286*

CITY OF ST PAUL

04/29/25 12:31 PM

Page 1

*Claim Register©

ICSPark103284 Truck

MAY 24-25

Claim Type

| | | | |
|--------------|--------------------------|---|-------------|
| Claim# | 1 CITY OF ST PAUL | Ck# 032367 4/29/2025 | |
| Cash Payment | E 42-70-160 TRANSFER OUT | Park ICS #103284: Purchase Ford F150 White: | \$14,700.00 |
| | | Budget 24-25 | |

Invoice

| | | | | | | |
|------------------|----------|--------------|-------------------|-------|--------------|-------------|
| Transaction Date | 5/1/2025 | Due 5/1/2025 | Citizens ICS Mmkt | 11205 | Total | \$14,700.00 |
|------------------|----------|--------------|-------------------|-------|--------------|-------------|

| | | |
|-------------------|--------------|--------------------|
| Claim Type | Total | \$14,700.00 |
|-------------------|--------------|--------------------|

| | |
|---------------------------------------|--------------------|
| Pre-Written Check | \$14,700.00 |
| Checks to be Generated by the Compute | \$0.00 |
| Total | \$14,700.00 |

32367

ICS Park # 103284

11205

MIKE FEEKEN, MAYOR

CITY OF ST PAUL

04/29/25 12:34 PM

Page 1

Receipts

Current Period: MAY 24-25

Receipts Batch ParkICS103284 Truck \$14,700.00

Refer 1

Cash Receipt R 42-420 TRANSFER IN Park ICS #103284: Purchase Ford F150 White: \$14,700.00
Budget 24-25

Transaction Date 4/29/2025 CHECKING 11100 Total \$14,700.00

Fund Summary

42 PARK 11100 CHECKING \$14,700.00
\$14,700.00

cky - 100027
11100

63237



HomesteadBank
your journey. your bank

Date 5-1-25

* 0300100027 ACCT. NO.

Name City Park fund

Address
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Sign for
Cash Back

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

DESCRIPTION DOLLARS CENTS

CURRENCY .

COIN .

CHECKS ICS # 103284
for 2015 Ford F150
Pickup \$14,700.⁰⁰

TOTAL FROM OTHER SIDE
LESS CASH RECEIVED

TOTAL DEPOSIT \$ 14,700.⁰⁰

ICS Transaction Summary



Transaction successfully saved

Institution Transaction Account No.
103284

ICS Account ID
2000648232

ICS Transaction ID
3525438979

Account Summary Information

Account Owners
CITY OF ST PAUL

Account Title
CITY OF ST PAUL
PARK ACCOUNT

Account Type
Reciprocal

Deposit Option
Savings

Interest Rate
CITY OF ST PAUL: 3.65%

Program Withdrawal Count as of 4/29/2025
1 of 6

2015
Ford
F150
(Parks)

Transaction Details

Type
Withdrawal

Transaction Amount
\$14,700.00

Reference Number
--

Effective Date
4/29/2025

Submission Date
4/29/2025 10:49:15 AM

Transaction Status
Accepted for Allocation



Homestead Bank
your journey, your bank

Date 5-1-25

* 0300100027 ACCT. NO.

Name City Park Fund

Address _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Sign for Cash Back _____

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

DESCRIPTION DOLLARS CENTS

CURRENCY .

COIN .

for 2015 Ford F150 Picked \$14,700.⁰⁰

TOTAL FROM OTHER SIDE ▶

LESS CASH RECEIVED ▶

TOTAL DEPOSIT \$ \$14,700.⁰⁰

⑆5555⑆0⑆20⑆

42



P.O. BOX 385
721 7th STREET
ST. PAUL, NE 68873
www.bankwithcitizens.com

032367

REMITTER CITY OF ST PAUL

ST. PAUL, NEBRASKA, 4.29.25

76-206/1049
102008

PAY TO THE ORDER OF CITY PARK FUND

\$ 14,700.00

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

CITIZENS BANK & TRUST CO. I 4700 DOLS 00 CTS

DOLLARS

CASHIER'S CHECK

TWO AUTHORIZED SIGNATURES REQUIRED

[Signature]
Bever Placke

⑈032367⑈ ⑆104902062⑆ 10 200 8⑈

ICS Transaction Summary



Transaction successfully saved

Institution Transaction Account No.
103284

ICS Account ID
2000648232

ICS Transaction ID
3525438979

Account Summary Information

Account Owners
CITY OF ST PAUL

Account Title
CITY OF ST PAUL
PARK ACCOUNT

Account Type
Reciprocal

Deposit Option
Savings

Interest Rate
CITY OF ST PAUL: 3.65%

Program Withdrawal Count as of 4/29/2025
1 of 6

2015
Ford
F150
(Parks)

Transaction Details

Type
Withdrawal

Transaction Amount
\$14,700.00

Reference Number
--

Effective Date
4/29/2025

Submission Date
4/29/2025 10:49:15 AM

Transaction Status
Accepted for Allocation

Agenda Item:

Approve the bid from Creative Sites LLC, Omaha, NE for the purchase of five (5) musical playground instruments for a total amount of \$23,676.00. The park improvement grant committee recommends this bid out of six bids received for the project. The cost of playground features will be reimbursed through the park improvement grant received from the Nebraska Department of Economic Development. They will be installed where the skatepark is currently located. The removal of the skatepark and the installation of these musical instruments will be completed after GCA Days.



MUSIC MADE FOR
GREAT OUTDOORS



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

Monday, April 21, 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, April 21, 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 the failure to abate nuisance at 726 Howard Avenue. A hearing was scheduled on Monday, April 7, 2025 at 6:30 p.m. for property owner (Ron Tubbs) to appeal the nuisance. Mr. Tubbs was in attendance to convey that he did not receive notice by mail pertaining to the hearing. It was stated that Mr. Tubbs "notice" was taped to the door at 726 Howard Avenue per a Certificate of Posting by the St. Paul Police Dept. Mr. Tubbs is working on cleaning the property; Mr. Tubbs stated that the Fire trucks are for sale and a trailer is being loaded with items that will be disposed of. Mr. Tubbs provide a history of building a museum with tin clad siding approximately ten (10 years) ago; Mr. Tubbs stated that he wasn't treated fairly. Council member Woodgate moved to approve extending Mr. Tubbs

clean-up date to Monday, June 2, 2025. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

The City of St. Paul Departments: (1) Lights (James Summers, Electrical Commissioner) and (2) Swimming Pool (Matt Helzer, Utilities Superintendent) provided a 6-Month update regarding the (1) Revenue and Expenditure Guideline and Long Term Indebtedness; (2) Personnel; Training and Development; (3) Needs; Non-Budgeted Equipment and Resource needs; (4) Overall Department Challenges; (5) Achievements and Milestones; and (6) Goals and Upcoming projects. City Clerk Beck provided information pertaining to Sales Tax, Keno, Tax Increment Financing (TIF), and the Rural Economic Development Loan Grant (REDLG).

Utilities Superintendent Helzer provided information pertaining to the painting of the St. Paul Swimming Pool basin. City employees will paint the basin in September 2025. The approximate cost will be \$6,000; the funds will be disbursed from swimming pool reserves. Council member Wilson moved to approve painting the basin. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Bierman Contracting, Inc. Fire Station Construction Pay Request #10 in the amount of \$192,979.20 regarding general conditions, door and hardware material, Gyp. board assemblies, signage, Pre-Engineered Metal Building (PEMB) erection, fire suppression system, plumbing, HVAC, and electrical. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. City Clerk Beck will transfer \$192,979.20 from the Fire Station Construction NPAIT account and deposit it to the Fire Station Construction Checking account to absorb the pay request.

Utilities Superintendent Helzer stated that three (3) bids were received regarding a portable air compressor (185 c.f.m.); all State of Nebraska bids. Council member Woodgate moved to approve the Airman Mobile Air Compressor bid as recommended by Street Commissioner Klanecky in the amount of \$25,000. Numerous City Departments will absorb the cost of the compressor. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Peters stated that if the compressor is serviced by Construction Rental GI, then the machine is warranted for five (5) years or 5,000 hours.

Council member Peters moved to approve the Consent Agenda Items: (1) Treasurer's Report March 2025; (2) Minutes of April 7, 2025 (regular); (3) Planning Commission Minutes April 14, 2025; (4) Disbursements April 21, 2025; and (5) Jarrod Greenough, City Lineman attending the RVW Genius (GIS Mapping) on Tuesday, April 29, 2025 in Kearney, NE at no fee. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Disbursements April 21, 2025

| | |
|---------------------------|--------|
| Altec Industries (repair) | 662.80 |
| Bear Graphics (supplies) | 226.00 |

| | |
|--|-----------|
| Black Hills Energy (natural gas) | 1660.47 |
| Central District Health Dept (lab) | 156.00 |
| Central NE Bobcat (repair) | 2693.24 |
| Charter/Spectrum (service) | 215.00 |
| City Lights (utilities) | 8998.80 |
| City of St. Paul: 2023-2024 Financial Statement Excess (invest funds) funds to Cemetery \$16,450 and Swim Pool \$20,135 | 36585.00 |
| Custer County Recycling (service) | 26.60 |
| Dick's Repair (service) | 498.13 |
| Dutton Lainson (supplies) | 1493.88 |
| Elmwood Cemetery (service) | 100.00 |
| Filter Care (service) | 117.05 |
| First Concord Benefits (insurance) | 120.00 |
| Hawkins (chemicals) | 3375.57 |
| Heartland Disposal (service) | 5860.87 |
| Homestead Bank (fee) | 29.00 |
| Homestead Bank Wire Fee 2016 VP Bond Pymt (wire fee) | 8.00 |
| Hometown Market (supplies) | 181.89 |
| Howard County Register of Deeds (fee) | 56.00 |
| Howard Greeley RPPD (utilities) | 137978.60 |
| Itron (contract) | 2350.62 |
| John Deere Financial (supplies) | 397.20 |
| Johnny's Lock & Key (service) | 330.50 |
| LARM (insurance) | 193.08 |
| Menards (supplies) | 81.77 |
| Midland Telecom (supplies) | 2309.98 |
| Mid-Nebraska Disposal (service) | 5018.81 |
| NE Dept of Revenue: Sales Tax Submittal for (sales tax submittal) (March) in April 2025 | 13752.15 |
| MR Cleaning Svc (service) | 652.70 |
| Petty Cash (postage, fee) | 26.45 |
| Phonograph Herald (publish) | 830.11 |
| Platte Valley Communications (supplies) | 685.02 |
| Quick Med Claims (service) | 940.21 |
| S E Smith & Sons (supplies) | 39.80 |
| Sample, Matt (reimb) | 13.00 |
| Schaper & White (service) | 1841.66 |
| Smith Welding (supplies) | 51.14 |
| St Paul Public School (service) | 2250.00 |
| St Paul Rural Fire (reimb) | 23769.05 |
| Subscription Services (subscription) | 363.95 |
| Target Solutions Learning (education) | 1947.00 |
| Triple T Disposal (service) | 326.00 |

| | |
|-------------------------------|---------|
| US Post Office (postage) | 525.00 |
| Wesco (supplies) | 3075.33 |
| Zelle HR Solutions (contract) | 4000.00 |

Non-General Disbursements

| | |
|--|-----------|
| Sales Tax: St. Paul Development Corp: Middle Loup (engineer fees) River Engineering Fees | 1381.74 |
| Fire Station Construction: Bierman Constracting Inc. (improvements) | 192979.20 |
| Sales Tax: City of St. Paul Transfer from M. Mmkt to (funds transfer) Checking to pay disbursements | 75000.00 |
| TIF: S Squared Enterprises: April 2025 Proceeds (tif proceeds) | 4301.08 |
| TIF: City of St. Paul: April 2025 MAD Dev (tif proceeds 1/2 share) | 727.59 |
| TIF: MAD Dev: April 2025 Share (tif proceeds 1/2 Share) | 727.58 |
| Fire Station Construction: JEO Consulting (engineering fees) | 4929.75 |
| Park Grant: Phonograph Herald (publish) | 43.97 |
| NPAIT (Fire Station Construction) to Fire Station (transfer) Construction Checking Account #103683 RE: Draw #10 | 192979.20 |

Council member Woodgate moved to approve Patty Wilson's (LaVern Miller) Property Improvement application for the location at 106 Jay Street. The application includes the demolition of the trailer house and some trees; the project cost is \$5,000. Funds will be disbursed from the sales tax account. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. There was discussion on the requirement of possessing two (2) bids for the property improvement demolition projects. An asbestos report was provided to the Mayor and Council.

Council member Kowalski introduced Ordinance #1060, to amend the St. Paul Municipal Code; to amend Section 6-101 of Chapter 6 pertaining to licensing of cats and dogs; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance. Council member Wilson waived the three (3) readings of Ordinance #1060 at three (3) different occasions. Council member Woodgate 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 #1060. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A lengthy discussion ensued by the Mayor and Council regarding the repair, replacement, and construction of the City sidewalks. A verbal complaint was received by the City two (2) weeks ago regarding a buckled sidewalk at 521 Sheridan Street; this spurred the conversation of the topic. Utilities Superintendent Helzer attempted several times to contact the residential sidewalk owner; there was no contact. Utilities Superintendent Helzer referred to Municipal Code §8-202: "Sidewalks; Maintenance" - Every owner of any lot, lots, or piece of land within

the corporate limits shall at all times keep and maintain the sidewalk along and contiguous to said lot, lots, or pieces of land, as the case may be in good and proper repair, and in condition reasonably safe for travel for all travelers thereon. In the event that the owner or owners of any lot, lots, or lands, abutting on any street, avenue, or part thereof shall fail to construct or repair any sidewalk in front of his, her, or their lot, lots, or lands, within the time and in the manner as directed and required herein after having received due notice to do so, they shall be liable for all damages or injury occasioned by reason of the defective or dangerous condition of any sidewalk, and the Governing Body shall have power to cause any such sidewalks to be constructed or repaired and assess the costs thereof against such property. Utilities Superintendent Helzer will be contacting the League Association of Risk Management (LARM) regarding liability issues.

Utilities Superintendent Helzer stated that the Street Department is hauling rock to the new St. Paul Fire Station.

Chief of Police Howard stated that new tires are needed for the 2016 Ford Explorer.

Mayor Mike Feeken updates: (1) St. Paul Fire Station Construction progress meeting will be held on Thursday, May 1, 2025 at 11:00 a.m. in the City Council Chambers; (2) The March 2025 Revenue and Expenditure Guideline can be viewed at the City Office; (3) Information was provided by City Clerk Beck regarding NE Statute 13-2203: Additional Expenditures; Governing Body; Powers; and Procedures; (4) Repairs have been made to the City car; the City car needs to be utilized; (5) Mayor Feeken and Council member Wilson will be absent at the Monday, May 5, 2025 Council meeting; (6) Utilities Superintendent Helzer locked in the City's Black Hill Energy rates; the rates were provided to the City Officials.

Mayor Feeken adjourned the City Council meeting at 8:08 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, May 1, 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, May 1, 2025 at 11:00 a.m. Present were Mayor Mike Feeken and Councilmembers: Katie Kowalski, Bill Peters and Mark Wilson. Absent: Jerry Woodgate.

Mayor Feeken opened the Special meeting at 11:01 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; (2) Matt Heavican, Bierman Contracting Inc. Project Manager and Ross Zulkoski, Site Supervisor; (3) Matt Helzer, City Utilities Superintendent; (4) Mark Wilson, St. Paul Assistant Fire Chief; (5) Dennis Sperling, St. Paul Rural Fire Board member; and LaDonna Koperski, St. Paul Rescue Squad Captain.

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) open Request for Information (RFI's) / Discussion Items; (4) Change Order and Pay Request #11; (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, June 5, 2025 at 11:00 a.m.

Mayor Feeken adjourned the special Council meeting at 11:26 a.m.

DATE: May 5, 2025

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

May 5, 2025 Disbursements

| | |
|--|-----------|
| Gross Wages - April | 105115.70 |
| Action Flag (supplies) | 897.52 |
| Banyon Data Systems (service) | 3780.00 |
| Biblionix (subscription) | 2700.00 |
| Blackburn Mfg (supplies) | 502.98 |
| Blue Cross / Blue Shield of NE (insurance) | 20145.76 |
| Bockmann Auto Sales: Park Ford F150 Truck (vehicle purchase) | 14700.00 |
| BOK Financial (interest, fees) | 45595.00 |
| Bomgaars (supplies) | 1745.23 |
| BSN Sports (supplies) | 372.97 |
| Cengage Learning (books) | 32.79 |
| Central Community College (education) | 76.00 |
| Charter/Spectrum (service) | 249.97 |
| City Health Deductible Savings (insurance) | 5445.00 |
| City of St. Paul 125 Plan (insurance) | 90.00 |
| Core & Main (supplies) | 33.27 |
| Custer County Recycling (Service) | 19.20 |
| Eakes Office Solutions (service) | 158.37 |
| Ecolab (service) | 203.59 |
| Elan Financial (supplies, meals, hotel, postage, parking) | 1497.56 |
| Electric Pump (supplies) | 692.00 |
| Elmwood Cemetery (service) | 100.00 |
| Elsbury Construction Inc: Pay Request #10 | 637556.05 |
| Fousek, Kris (uniform) | 48.51 |
| Goettsche, Roger (repair) | 76.30 |
| Grossarts Inc (equip) | 899.00 |
| Hansen Int'l Truck (service) | 167.90 |
| Heartland Disposal (service) | 384.56 |
| Heritage Bank: City Utility Bill ACH Fee (fee) | 25.00 |
| Hometown Leasing (contract) | 39.12 |
| Howard Co. Register of Deeds (fee) | 10.00 |
| Howard Co. Treasurer (Dispatch Fee) | 3334.89 |
| HGRPPD (supplies) | 56.76 |
| IIMC (dues) | 135.00 |
| Jarecke Motors (service) | 29.99 |
| League of NE Municipalities (education) | 1251.00 |
| Loup Valley Supply (supplies) | 29.99 |
| Madison Nat'l Life (insurance) | 209.38 |
| Menards (supplies) | 983.78 |
| Midland Telecom (service) | 111.70 |
| Municipal Supply (supplies) | 3631.76 |
| Mutual of Omaha (insurance) | 134.28 |
| Northland Securities (bond) | 29643.75 |
| Olsson (engineering) | 300.00 |
| Parts Bin (supplies) | 472.13 |
| Reams Sprinkler Supply (supplies) | 667.20 |

| | |
|--------------------------------------|---------|
| S E Smith & Sons (supplies) | 43.63 |
| Servi-Tech Inc (lab) | 168.00 |
| State of NE Central Svcs (telephone) | 4.10 |
| Thiel Tire & Auto (service) | 1052.73 |
| Vogel Auto Repair (service) | 633.50 |
| Wells Plumbing (service, supplies) | 531.28 |
| Wesco (supplies) | 4127.69 |

Non-General Disbursements

| | |
|--|----------|
| TIF: Tax Increment Financing (TIF) Check Order (check order) | 15.50 |
| Sales Tax: Street: Mtr Veh Tax: February 2025 Proceeds (Mtr Veh Tax) | 5693.87 |
| Sales Tax: Fire Station: February 2025 Proceeds (Fire Station) | 15392.75 |
| Sales Tax: 25% Infrastructure: February 2025 Proceeds (25% Infrast) | 7696.38 |
| Keno: 51C Quarterly Tax Return (tax) | 5131.00 |
| City Park ICS Transfer of Funds to Park Checking (funds transfer) to Purchase a Ford F150 Truck | 14700.00 |
| Gen ICS: Midland Telecom (siren repair) | 882.96 |
| Park Grant: Olsson (engineering) | 2341.05 |

***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------|------------|-------------------------------------|-------------|-----------|--|
| 11100 CHECKING | | | | | |
| 72163 | 05/05/25 | ACTION FLAG | | | |
| E 21-20-270 | | UTILITY R & M | \$767.04 | AF2904 | Strs - 3x5 American flags |
| E 34-20-270 | | UTILITY R & M | \$130.48 | AF2904 | Cem - 5x8 American flags |
| | | Total | \$897.52 | | |
| 72164 | 05/05/25 | BANYON DATA SYSTEMS, INC. | | | |
| E 01-20-309 | | COMPUTER | \$1,575.00 | 166478 | Lgts - support for Utility Billing, Fund Acctg, Meter Device, Payroll and Timecard software programs |
| E 02-20-309 | | COMPUTER | \$1,575.00 | 166478 | Wtr - support for Utility Billing, Fund Acctg, Meter Device, Payroll and Timecard software programs |
| E 03-20-309 | | COMPUTER | \$630.00 | 166478 | Swr - support for Utility Billing, Fund Acctg, Meter Device, Payroll and Timecard software programs |
| | | Total | \$3,780.00 | | |
| 72165 | 05/05/25 | BIBLIONIX | | | |
| E 44-20-243 | | Libr Mgmt System | \$2,700.00 | 11049 | Lib - Apollo automation annual subscription (May 2025 to May 2026) |
| | | Total | \$2,700.00 | | |
| 72166 | 05/05/25 | BLACKBURN MANUFACTURING CO. | | | |
| E 01-20-270 | | UTILITY R & M | \$502.98 | IN0001834 | Lgts - marking paint |
| | | Total | \$502.98 | | |
| 72167 | 05/05/25 | BLUE CROSS BLUE SHIELD OF NE | | | |
| E 02-10-130 | | INSURANCE | \$4,486.74 | 4665044 | Wtr - health insurance |
| E 10-10-130 | | INSURANCE | \$3,030.78 | 4665044 | Gen - health insurance |
| E 01-10-130 | | INSURANCE | \$3,476.48 | 4665044 | Lgts - health insurance |
| E 42-10-130 | | INSURANCE | \$1,723.38 | 4665044 | Park - health insurance |
| E 32-10-130 | | INSURANCE | \$1,723.38 | 4665044 | Pol - health insurance |
| E 21-10-130 | | INSURANCE | \$2,763.36 | 4665044 | Strs - health insurance |
| E 03-10-130 | | INSURANCE | \$2,941.64 | 4665044 | Swr - health insurance |
| | | Total | \$20,145.76 | | |
| 72168 | 05/05/25 | BOMGAARS SUPPLY INC | | | |
| E 42-20-270 | | UTILITY R & M | \$98.94 | 43120334 | Park - cable ties, spraypaint for shade covers and bases |
| E 01-20-272 | | TOOLS | \$106.99 | 43120566 | Lgts - flashlight for #5 |
| E 42-20-520 | | BLDG/ R & M | \$15.67 | 43120570 | Park - switch for water heater at south concession stand |
| E 21-20-270 | | UTILITY R & M | \$2.16 | 43120948 | Strs - fasteners |
| E 21-20-270 | | UTILITY R & M | (\$2.16) | 43120997 | Strs - credit for returned fasteners |
| E 21-20-270 | | UTILITY R & M | \$7.99 | 43120997 | Strs - paint brush |
| E 69-20-520 | | BLDG/ R & M | \$2.10 | 43121933 | Sr Cntr - fasteners for exterior lights |
| E 01-20-270 | | UTILITY R & M | \$9.94 | 43122011 | Lgts - nails for pole rap |
| E 01-20-270 | | UTILITY R & M | \$14.97 | 43122315 | Lgts - chain saw chain |
| E 01-20-270 | | UTILITY R & M | \$47.06 | 43122349 | Lgts - fuel mix for chain saws |
| E 42-20-520 | | BLDG/ R & M | \$48.95 | 43122449 | Park - toilet repair parts for park restrooms |
| E 03-20-270 | | UTILITY R & M | \$21.47 | 43122463 | Swr - shop towels, hand soap, air freshner |
| E 03-20-270 | | UTILITY R & M | \$20.48 | 43122516 | Swr - trigger snap, pail |
| E 01-20-271 | | VEHICLE R & M | \$160.48 | 43123032 | Lgts - #1 seat covers |
| E 01-20-270 | | UTILITY R & M | \$32.08 | 43123032 | Lgts - marking flags |

***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | invoice | Comment |
|--------------|------------|---------------------------------------|------------|-------------|--|
| E 42-20-270 | | UTILITY R & M | \$12.57 | 43124277 | Park - toilet bowl cleaner, pumice stick, Windex |
| E 03-20-270 | | UTILITY R & M | \$104.99 | 43124466 | Swr - hydrant for main lift station |
| E 01-20-270 | | UTILITY R & M | \$17.95 | 43124474 | Lgts - spark plug, pole chain for chain saws |
| E 01-20-272 | | TOOLS | \$235.39 | 43125024 | Lgts - pole saw |
| E 01-20-270 | | UTILITY R & M | \$278.18 | 43125043 | Lgts - DeWalt flex volt batteries |
| E 01-20-270 | | UTILITY R & M | \$71.66 | 43125064 | Lgts - antifatigue mat, chain saw chain and bar |
| E 01-20-270 | | UTILITY R & M | \$35.28 | 43125123 | Lgts - batteries for locator |
| E 42-20-270 | | UTILITY R & M | \$12.99 | 43125895 | Park - cable ties |
| E 42-20-270 | | UTILITY R & M | (\$12.99) | 43125901 | Park - credit for returned cable ties |
| E 42-20-270 | | UTILITY R & M | \$19.99 | 43125901 | Park - cable ties |
| E 21-20-270 | | UTILITY R & M | \$58.98 | 43125908 | Strs - knee boots for light dept for tarring streets |
| E 02-20-270 | | UTILITY R & M | \$12.28 | 43126177 | Wtr - trash bags, air freshner |
| E 02-20-270 | | UTILITY R & M | \$20.31 | 43126338 | Wtr - PVC primer and glue |
| E 01-20-272 | | TOOLS | \$64.74 | 43126623 | Lgts - grinding wheels, cut-off wheels, brush fitting |
| E 01-20-270 | | UTILITY R & M | \$53.46 | 43126623 | Lgts - hand wipes, shop towels |
| E 01-20-270 | | UTILITY R & M | \$10.23 | 43126670 | Lgts - pipe nipples |
| E 42-20-520 | | BLDG/ R & M | \$13.99 | 43126934 | Park - LED light for park restroom |
| E 01-20-272 | | TOOLS | \$26.73 | 43126997 | Lgts - multi-tool bits |
| E 01-20-270 | | UTILITY R & M | \$20.62 | 43126997 | Lgts - ring terminals, cable ties |
| E 42-20-520 | | BLDG/ R & M | \$6.99 | 43127268 | Park - toilet part for north concession stand bathroom |
| E 01-20-270 | | UTILITY R & M | \$24.15 | 43127289 | Lgts - hitch pins, lubricant for digger auger |
| E 01-20-272 | | TOOLS | \$25.54 | 43128303 | Lgts - rivets and rivet gun |
| E 42-20-520 | | BLDG/ R & M | \$11.99 | 43128329 | Park - flush valve for north concession stand bathroom |
| E 01-20-272 | | TOOLS | \$32.09 | 43128747 | Lgts - chain clamp |
| Total | | | \$1,745.23 | | |
| 72169 | 05/05/25 | BSN SPORTS INC | | | |
| E 42-20-270 | | UTILITY R & M | (\$97.98) | | Park - credit for returned bases |
| E 42-20-270 | | UTILITY R & M | \$90.98 | | Park - new bases |
| E 42-20-270 | | UTILITY R & M | \$379.97 | 929537189 | Park - pitchers plate, 1st base |
| Total | | | \$372.97 | | |
| 72170 | 05/05/25 | CENGAGE LEARNING INC / GALE | | | |
| E 44-20-242 | | BOOKS | \$32.79 | 99910034838 | Lib - books |
| Total | | | \$32.79 | | |
| 72171 | 05/05/25 | CENTRAL COMM. COLLEGE G.I. | | | |
| E 31-20-210 | | PROF&SCHOOLS | \$76.00 | 2056599 | Fire - registration for BLS certification for Mike Becker, James Brown, Tyler Moslander, and Scott Umberger (will be reimbursed by HGRPPD for Scott) |
| Total | | | \$76.00 | | |
| 72172 | 05/05/25 | CHARTER/SPECTRUM | | | |
| E 10-20-220 | | COMMUNICATION | \$119.99 | 17621670104 | Gen - internet at City office |
| E 31-20-220 | | COMMUNICATION | \$129.98 | 17621670104 | Fire - internet & phone at Fire Station |
| Total | | | \$249.97 | | |
| 72173 | 05/05/25 | CITY HEALTH DEDUCTIBLE SAVINGS | | | |

***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|--------------|------------|---------------------------------|------------|------------|---|
| E 42-10-130 | | INSURANCE | \$363.00 | | Park - health reimbursement |
| E 03-10-130 | | INSURANCE | \$1,089.00 | | Swr - health reimbursement |
| E 01-10-130 | | INSURANCE | \$1,089.00 | | Lgts - health reimbursement |
| E 21-10-130 | | INSURANCE | \$726.00 | | Strs - health reimbursement |
| E 02-10-130 | | INSURANCE | \$1,089.00 | | Wtr - health reimbursement |
| E 10-10-130 | | INSURANCE | \$726.00 | | Gen - health reimbursement |
| E 32-10-130 | | INSURANCE | \$363.00 | | Pol - health reimbursement |
| | | Total | \$5,445.00 | | |
| 72174 | 05/05/25 | CITY OF ST PAUL 125 PLAN | | | |
| E 02-10-130 | | INSURANCE | \$30.00 | | Wtr - life insurance |
| E 03-10-130 | | INSURANCE | \$10.00 | | Swr - life insurance |
| E 21-10-130 | | INSURANCE | \$20.00 | | Strs - life insurance |
| E 10-10-130 | | INSURANCE | \$20.00 | | Gen - life insurance |
| E 42-10-130 | | INSURANCE | \$10.00 | | Park - life insurance |
| | | Total | \$90.00 | | |
| 72175 | 05/05/25 | CORE & MAIN | | | |
| E 02-20-270 | | UTILITY R & M | \$33.27 | INV0012944 | Wtr - testing reagents |
| | | Total | \$33.27 | | |
| 72176 | 05/05/25 | CUSTER COUNTY RECYCLING | | | |
| E 04-20-325 | | Recycle Delivery | \$19.20 | 707 | Lndfl - recycling trailer |
| | | Total | \$19.20 | | |
| 72177 | 05/05/25 | EAKES OFFICE SOLUTIONS | | | |
| E 10-20-520 | | BLDG/ R & M | \$22.30 | INV645852 | Gen - Matt's copier contract (1/25/25 to 4/24/25) |
| E 32-20-520 | | BLDG/ R & M | \$136.07 | INV645853 | Pol - copier contract (1/25/25 to 4/24/25) |
| | | Total | \$158.37 | | |
| 72178 | 05/05/25 | ECOLAB | | | |
| E 41-20-520 | | BLDG/ R & M | \$57.78 | 7854350 | Pool - pest management |
| E 10-20-520 | | BLDG/ R & M | \$52.49 | 7854352 | Gen - pest management at City office |
| E 02-20-520 | | BLDG/ R & M | \$46.66 | 7854353 | Wtr - pest management at WTP |
| E 03-20-520 | | BLDG/ R & M | \$46.66 | 7854364 | Swr - pest management at WWTP |
| | | Total | \$203.59 | | |
| 72179 | 05/05/25 | ELAN FINANCIAL SERVICES | | | |
| E 10-20-210 | | PROF&SCHOOLS | \$550.00 | 0619 | Gen - lodging during Clerk conference in South Sioux City |
| E 41-20-270 | | UTILITY R & M | \$148.27 | 0866 | Pool - relief valve for pool heater |
| E 32-20-271 | | VEHICLE R & M | \$5.00 | 1270 | Pol - #97 car wash |
| E 36-20-320 | | MERCH & SUPPLY | \$217.98 | 1588 | EMS - airway tubes, restraint straps |
| E 10-20-210 | | PROF&SCHOOLS | \$17.98 | 2777 | Gen - meal for Laura Berthelsen at Clerk conference in South Sioux City |
| E 69-20-520 | | BLDG/ R & M | \$193.40 | 2777 | Sr Cntr - exterior lights |
| E 01-20-270 | | UTILITY R & M | \$33.38 | 2993 | Lgts - chainsaw chains |
| E 01-20-310 | | OFFICE SUPPLIES | \$18.50 | 2993 | Lgts - large mailing envelopes, highlighters |
| E 32-20-313 | | POSTAGE | \$9.96 | 5115 | Pol - postage for nuisance letter |
| E 10-20-210 | | PROF&SCHOOLS | \$20.27 | 6473 | Gen - meal for Laura Berthelsen at clerk conference |

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|--------------|------------|---------------------------------------|------------|---------|--|
| E 32-20-271 | | VEHICLE R & M | \$13.00 | 6640 | Pol - #94 car wash |
| E 32-20-271 | | VEHICLE R & M | \$222.86 | 7645 | Pol - capsule and wiper blades for police vehicles |
| E 01-20-252 | | Personal Protective Equip | \$21.96 | 8125 | Lgts - safety glasses |
| E 01-20-266 | | DocuSend Fee | \$25.00 | 8156 | Lgts - fee to email utility bills |
| | | Total | \$1,497.56 | | |
| 72180 | 05/05/25 | ELECTRIC PUMP | | | |
| E 03-20-270 | | UTILITY R & M | \$692.00 | 30819 | Swr - brush kit for auger @ main liftstation |
| | | Total | \$692.00 | | |
| 72181 | 05/05/25 | ELMWOOD CEMETERY | | | |
| E 34-20-315 | | CEMETERY PERPETUAL | \$100.00 | | Cem - perpetual care - Mrkvicka |
| | | Total | \$100.00 | | |
| 72182 | 05/05/25 | FOUSEK, KRIS | | | |
| E 10-20-268 | | Uniforms | \$48.51 | | Gen - uniform allowance |
| | | Total | \$48.51 | | |
| 72183 | 05/05/25 | GOETTSCHKE, ROGER | | | |
| E 44-20-270 | | UTILITY R & M | \$76.30 | | Lib - sprinkler repair |
| | | Total | \$76.30 | | |
| 72184 | 05/05/25 | GROSSARTS INC | | | |
| E 10-20-520 | | BLDG/ R & M | \$899.00 | 2735 | Gen - fridge for City office |
| | | Total | \$899.00 | | |
| 72185 | 05/05/25 | HANSEN INTERNATIONAL TRUCK INC | | | |
| E 01-20-271 | | VEHICLE R & M | \$167.90 | 1P27709 | Lgts - #49 fuel filter cover |
| | | Total | \$167.90 | | |
| 72186 | 05/05/25 | HEARTLAND DISPOSAL INC | | | |
| E 04-20-521 | | GROUNDS / R & M | \$54.90 | 235777 | Lndfl - trash disposal from City office |
| E 21-20-520 | | BLDG/ R & M | \$50.74 | 235777 | Strs - trash disposal from North yards |
| E 31-20-520 | | BLDG/ R & M | \$53.42 | 235777 | Fire - trash disposal |
| E 42-20-520 | | BLDG/ R & M | \$225.50 | 235835 | Park - trash disposal (April) |
| | | Total | \$384.56 | | |
| 72187 | 05/05/25 | HOMETOWN LEASING | | | |
| E 44-20-520 | | BLDG/ R & M | \$39.12 | | Lib - copier lease |
| | | Total | \$39.12 | | |
| 72188 | 05/05/25 | HOWARD CO REGISTER OF DEEDS | | | |
| E 34-20-216 | | RECORDING FEE | \$10.00 | | Cem - Becker certificate |
| | | Total | \$10.00 | | |
| 72189 | 05/05/25 | HOWARD COUNTY TREASURER (CCCC) | | | |
| E 32-20-214 | | DISPATCHER | \$3,334.89 | | Pol - dispatcher pay |
| | | Total | \$3,334.89 | | |
| 72190 | 05/05/25 | HOWARD GREELEY RURAL PUBLIC | | | |
| E 01-20-270 | | UTILITY R & M | \$56.76 | 79 | Lgts - transformer ground lugs |

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***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|--------------|------------|---------------------------------------|------------|------------|---|
| Total | | | \$56.76 | | |
| 72191 | 05/05/25 | IIMC | | | |
| E 10-20-211 | | ADM. & DUES | \$135.00 | | Gen - membership dues thru 6/30/26 for Laura Berthelsen |
| Total | | | \$135.00 | | |
| 72192 | 05/05/25 | JARECKE MOTORS INC | | | |
| E 31-20-271 | | VEHICLE R & M | \$29.99 | 16520 | Fire - #56 u-bolts for rear springs |
| Total | | | \$29.99 | | |
| 72193 | 05/05/25 | LEAGUE OF NEBRASKA MUNICIPALIT | | | |
| E 10-20-210 | | PROF&SCHOOLS | \$1,251.00 | 194566 | Gen - conference registration for Connie Jo Beck, Mike Feeken and Mark Wilson; senator appreciation lunch |
| Total | | | \$1,251.00 | | |
| 72194 | 05/05/25 | LOUP VALLEY SUPPLY, INC. | | | |
| E 42-20-270 | | UTILITY R & M | \$29.99 | 67905 | Park - 2-cycle oil |
| Total | | | \$29.99 | | |
| 72195 | 05/05/25 | MADISON NATIONAL LIFE | | | |
| E 42-10-130 | | INSURANCE | \$11.02 | 1692447 | Park - life insurance |
| E 03-10-130 | | INSURANCE | \$33.06 | 1692447 | Swr - life insurance |
| E 01-10-130 | | INSURANCE | \$44.08 | 1692447 | Lgts - life insurance |
| E 21-10-130 | | INSURANCE | \$22.04 | 1692447 | Strs - life insurance |
| E 02-10-130 | | INSURANCE | \$33.06 | 1692447 | Wtr - life insurance |
| E 10-10-130 | | INSURANCE | \$22.04 | 1692447 | Gen - life insurance |
| E 32-10-130 | | INSURANCE | \$44.08 | 1692447 | Pol - life insurance |
| Total | | | \$209.38 | | |
| 72196 | 05/05/25 | MENARDS, INC | | | |
| E 31-20-520 | | BLDG/ R & M | \$983.78 | 3140 | Fire - air hose reels, flex cord reels |
| Total | | | \$983.78 | | |
| 72197 | 05/05/25 | MIDLAND TELECOM, INC. | | | |
| E 31-20-270 | | UTILITY R & M | \$111.70 | 38448 | Fire - radio programming software |
| Total | | | \$111.70 | | |
| 72198 | 05/05/25 | MUNICIPAL SUPPLY IN OF NE | | | |
| E 02-50-550 | | IMPROVEMENTS | \$2,718.20 | 939907-IN | Wtr - new water line at 2nd & O Streets |
| E 02-50-550 | | IMPROVEMENTS | \$833.30 | 939908-IN | Wtr - new water line at 2nd & O Streets |
| E 02-20-270 | | UTILITY R & M | \$80.26 | 940633-IN | Wtr - tracer wire for water lines |
| Total | | | \$3,631.76 | | |
| 72199 | 05/05/25 | MUTUAL OF OMAHA | | | |
| E 42-10-130 | | INSURANCE | \$7.20 | 1880982390 | Park - life insurance |
| E 03-10-130 | | INSURANCE | \$21.60 | 1880982390 | Swr - life insurance |
| E 01-10-130 | | INSURANCE | \$28.80 | 1880982390 | Lgts - life insurance |
| E 21-10-130 | | INSURANCE | \$14.40 | 1880982390 | Strs - life insurance |
| E 02-10-130 | | INSURANCE | \$21.60 | 1880982390 | Wtr - life insurance |
| E 10-10-130 | | INSURANCE | \$14.40 | 1880982390 | Gen - life insurance |

CITY OF ST PAUL

04/30/25 11:31 AM

Page 6

***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|--------------|------------|---------------------------------------|-----------|-------------|---|
| E 32-10-130 | | INSURANCE | | \$26.28 | 1880982390 Pol - life insurance |
| | | Total | | \$134.28 | |
| 72200 | 05/05/25 | OLSSON | | | |
| E 21-20-213 | | ENGINEER FEES | | \$300.00 | 533636 Strs - lane mile report |
| | | Total | | \$300.00 | |
| 72201 | 05/05/25 | PARTS BIN, INC. | | | |
| E 01-20-231 | | CITY GAS & OIL | \$185.00 | 51593 | Lgts - #12W oil |
| E 01-20-271 | | VEHICLE R & M | \$30.50 | 51626 | Lgts - #49 fuel filter |
| E 01-20-231 | | CITY GAS & OIL | \$185.00 | 51626 | Lgts - #49 oil |
| E 01-20-271 | | VEHICLE R & M | \$52.28 | 52720 | Lgts - #40W pig tail |
| E 01-20-271 | | VEHICLE R & M | \$2.53 | 52843 | Lgts - #49 o-rings |
| E 42-20-271 | | VEHICLE R & M | \$16.82 | 52864 | Park - #11 Interior door handle |
| | | Total | | \$472.13 | |
| 72202 | 05/05/25 | REAMS SPRINKLER SUPPLY | | | |
| E 42-20-521 | | GROUND / R & M | \$178.00 | 20277801-00 | Park - I-20 sprinkler heads and bushings |
| E 42-20-521 | | GROUND / R & M | \$519.20 | 20338598-00 | Park - sprinkler heads and risers |
| E 42-20-521 | | GROUND / R & M | (\$30.00) | 20436137-00 | Park - credit to remove fuel charge |
| | | Total | | \$667.20 | |
| 72203 | 05/05/25 | S E SMITH AND SONS | | | |
| E 01-20-270 | | UTILITY R & M | \$33.67 | 675085 | Lgts - 3/4" elbows |
| E 32-20-270 | | UTILITY R & M | \$9.96 | 675117 | Pol - duplicate keys |
| | | Total | | \$43.63 | |
| 72204 | 05/05/25 | SERVI-TECH INC | | | |
| E 03-20-232 | | LAB SAMPLE | \$168.00 | H-992791 | Swr - 24-hour composite sample |
| | | Total | | \$168.00 | |
| 72205 | 05/05/25 | STATE OF NEBRASKA CENTRAL SERV | | | |
| E 42-20-220 | | COMMUNICATION | \$2.05 | 1476396 | Park - telephone service |
| E 41-20-220 | | COMMUNICATION | \$2.05 | 1476396 | Pool - telephone service |
| | | Total | | \$4.10 | |
| 72206 | 05/05/25 | THIELS TIRE & AUTO REPAIR | | | |
| E 02-20-271 | | VEHICLE R & M | \$53.73 | 34790 | Wtr - #93 alignment |
| E 03-20-271 | | VEHICLE R & M | \$53.72 | 34790 | Swr - #93 alignment |
| E 32-20-271 | | VEHICLE R & M | \$99.03 | 34834 | Pol - #94 oil change, headlight |
| E 32-20-271 | | VEHICLE R & M | \$93.65 | 34836 | Pol - #97 oil change, rotate tires |
| E 32-20-271 | | VEHICLE R & M | \$752.60 | 34845 | Pol - #95 tires |
| | | Total | | \$1,052.73 | |
| 72207 | 05/05/25 | VOGEL AUTO REPAIR, LLC | | | |
| E 03-20-271 | | VEHICLE R & M | \$633.50 | 14514 | Swr - #8A replaced glow plug control module |
| | | Total | | \$633.50 | |
| 72208 | 05/05/25 | WELLS PLUMBING CO, INC | | | |
| E 69-20-520 | | BLDG/ R & M | \$524.05 | 64221 | Sr Cntr - cleaned grease trap and drain line in kitchen |

***Check Detail Register©**

Batch: Disb May5

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|--------------|------------|---------------------------------|--------------------|---------|---|
| E 02-20-270 | | UTILITY R & M | \$7.23 | 64345 | Wtr - poly pipe for water line repairs at "O" St & Hwy 281 |
| Total | | | \$531.28 | | |
| 72209 | 05/05/25 | WESCO DISTRIBUTION, INC. | | | |
| E 01-20-270 | | UTILITY R & M | \$155.88 | 553558 | Lgts - decals for meters for rotation |
| E 01-20-270 | | UTILITY R & M | \$1,702.42 | 553559 | Lgts - 13 terminal meter sockets, test switches for meter sockets |
| E 01-20-270 | | UTILITY R & M | \$307.09 | 553560 | Lgts - vise lock connectors for electric wire |
| E 01-20-270 | | UTILITY R & M | \$955.83 | 554116 | Lgts - stand off brackets for cut outs |
| E 01-20-270 | | UTILITY R & M | \$595.02 | 556551 | Lgts - lightning arrestors |
| E 01-20-270 | | UTILITY R & M | \$253.20 | 558034 | Lgts - double lugs for meter pedestals |
| E 01-20-272 | | TOOLS | \$158.25 | 558614 | Lgts - repairs to crimping tool |
| Total | | | \$4,127.69 | | |
| 11100 | | | \$58,276.39 | | |

Fund Summary

11100 CHECKING

| | |
|------------------------|--------------------|
| 01 LIGHTS | \$12,924.05 |
| 02 WATER | \$11,040.64 |
| 03 SEWER | \$6,466.12 |
| 04 LANDFILL | \$74.10 |
| 10 GENERAL | \$6,929.76 |
| 21 STREETS | \$4,730.55 |
| 31 FIREMEN | \$1,384.87 |
| 32 POLICE | \$6,833.76 |
| 34 CEMETERY | \$240.48 |
| 36 AMBULANCE | \$217.98 |
| 41 POOL | \$208.10 |
| 42 PARK | \$3,658.22 |
| 44 LIBRARY | \$2,848.21 |
| 69 SENIOR COMM. CENTER | \$719.55 |
| | \$58,276.39 |

MIKE FEEKEN, MAYOR

St. Paul Planning Commission
April 29, 2025
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 29th day of April, 2025 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Commission member/Acting Chairman Scheer called the meeting to order at 12:05 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. The notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting, and was posted in four (4) public places. Commission members present: Connie Becker, Arvilla Jacobs, and Dan Scheer. Commission members absent: Tyler Solko and Tony Walch. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the April 14, 2025 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Scheer voted aye, nays none. Motion carried 3/0.

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

2025-17 Dakota Sombke – fence at 921 Farnum Street

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

Zoning Administrator Helzer reviewed the following Zoning Permit applications:

- (a) 2025-14 CM Construction – house at 1514 Howard Avenue
- (b) 2025-15 St. Paul Country Club – post & truss covering on patio at 1118 Inman Road
- (c) 2025-16 Mike & Carmen Solko – carport at 1404 Jackson Street

Commission member Jacobs moved to approve Zoning Permit applications 2025-14 through 2025-16. Commission member Becker seconded the motion. Commission members Becker, Jacobs, and Scheer voted aye, nays none. Motion carried 3/0.

The meeting was adjourned at 12:20 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Dan Scheer
Acting Chairman

Laura Berthelsen
Planning Secretary

TIF Project

Zoning Classification R-2

Value \$ 425,000

PERMIT NUMBER 2025-14

Please call 811 before completing form

FEE \$50.00

CASH

CHECK#

paid 4/11/25

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 Todd + Cindy Peters

Contractor CHRIS MEYER

Address 220 Bruce Creek

Address 1406 BRUCE ST.

City, State, Zip St. Paul, Ne. 68873

Phone Number 308-750-5941

Phone Number 750-1256 - Cindy

Cell Phone SAME

Complete Legal Description of the Property Lot 17 Dalton Meadows Sub St. Paul

Address of Construction Site 1514 Howard Ave

(If none, one must be registered with City of St. Paul) In the Flood plain? No

Proposed Structure New home

Dimension of Structure 67 x 59

Distance from Front property line 25

Distance from Rear Property Line 38'

Distance from Side Property Line 20

Distance from Second Side Line 23'

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

Approximately when will construction Start May 2025 Finish Dec. 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-18-25
(Matt Helzer's signature)

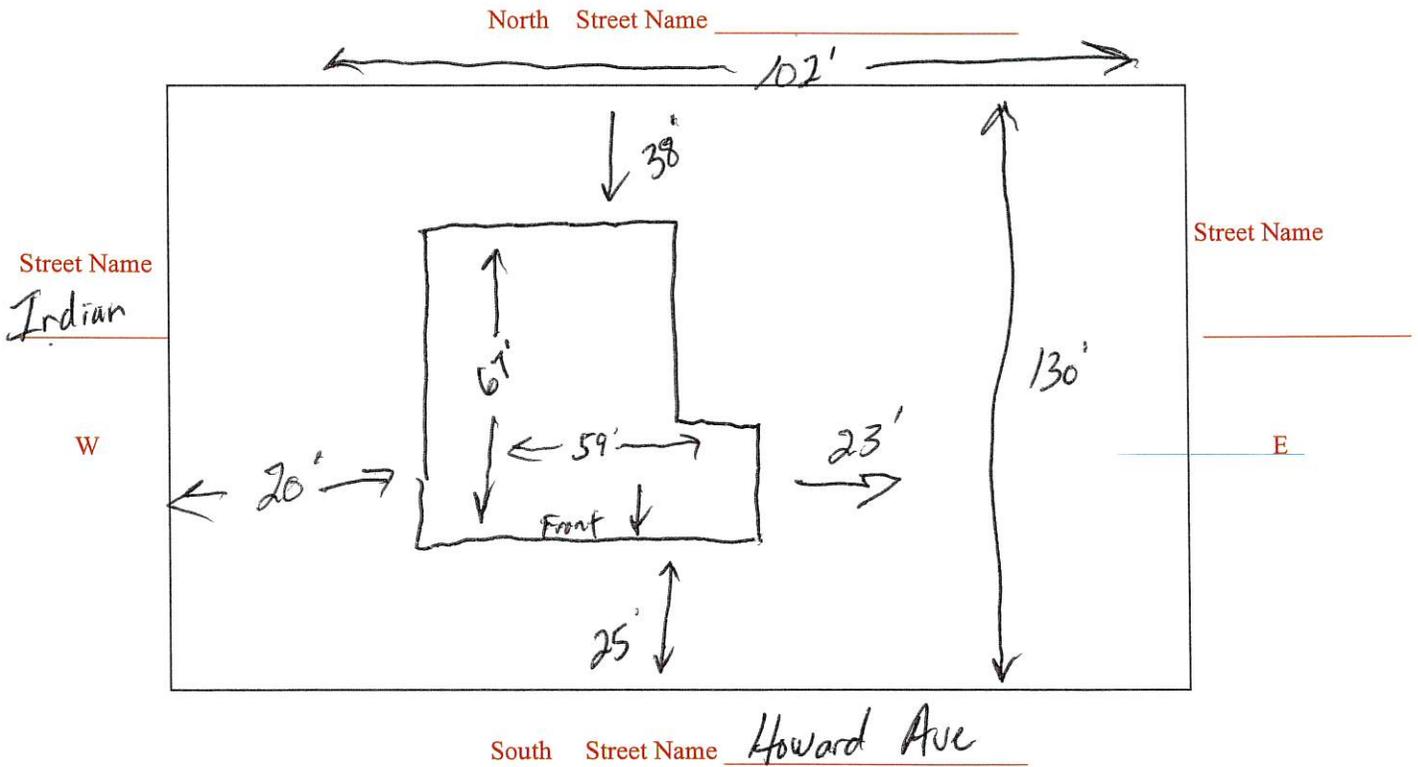
Recommendations needed before approval: _____

(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:



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 4-9-2025

For Office Use Only:

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

Reasons for Denial: _____

2025-14

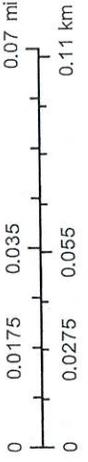


April 18, 2025
12:47 PM

Parcels

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

1:2,124



Zoning Classification AGR

Value \$ 10,000

PERMIT NUMBER 2025-15

FEE \$100.00 CASH _____

CHECK# 1697
paid 4/17/25

APPLICATION FOR A COMMERCIAL ZONING PERMIT

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

Property Owner St. Paul Country Club Inc Contractor Travis Hedman

Address 1118 Inman Road Address 1105 10TH Ave St. Paul NE 68873

City, State, Zip St. Paul NE 68873 Phone Number _____

Phone Number 308-754-4203 Cell Phone 308-258-2391

Complete Legal Description of the Property 10-14-10 (SPTUP) Tract SW 1/4 10-14-10 (42.7 acres)

Address of Construction Site 1118 Inman Rd
(If none, one must be registered with City of St. Paul or the 911 center.) *Is property in the Flood Plain?* NO

Proposed Structure & Use Post + Truss covering over patio Dimension of Structure 36' x 40'

Plans Submitted to Fire Marshall Office Space = kyle + ok since no walls / enclosed woodgate

Distance from Front property line West 597' Distance from Rear Property Line East 1005'

Distance from Side Property Line South 805' Distance from Second Side Property Line North 765'

Is there a utility easement on either the back or side property? NO If so attach a copy of neighbor approval.

Approximately when will construction Start June 2025 Finish July 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-18-25
(Matt Helzer's signature)

Recommendations needed before approval: _____

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

For Office Use Only:

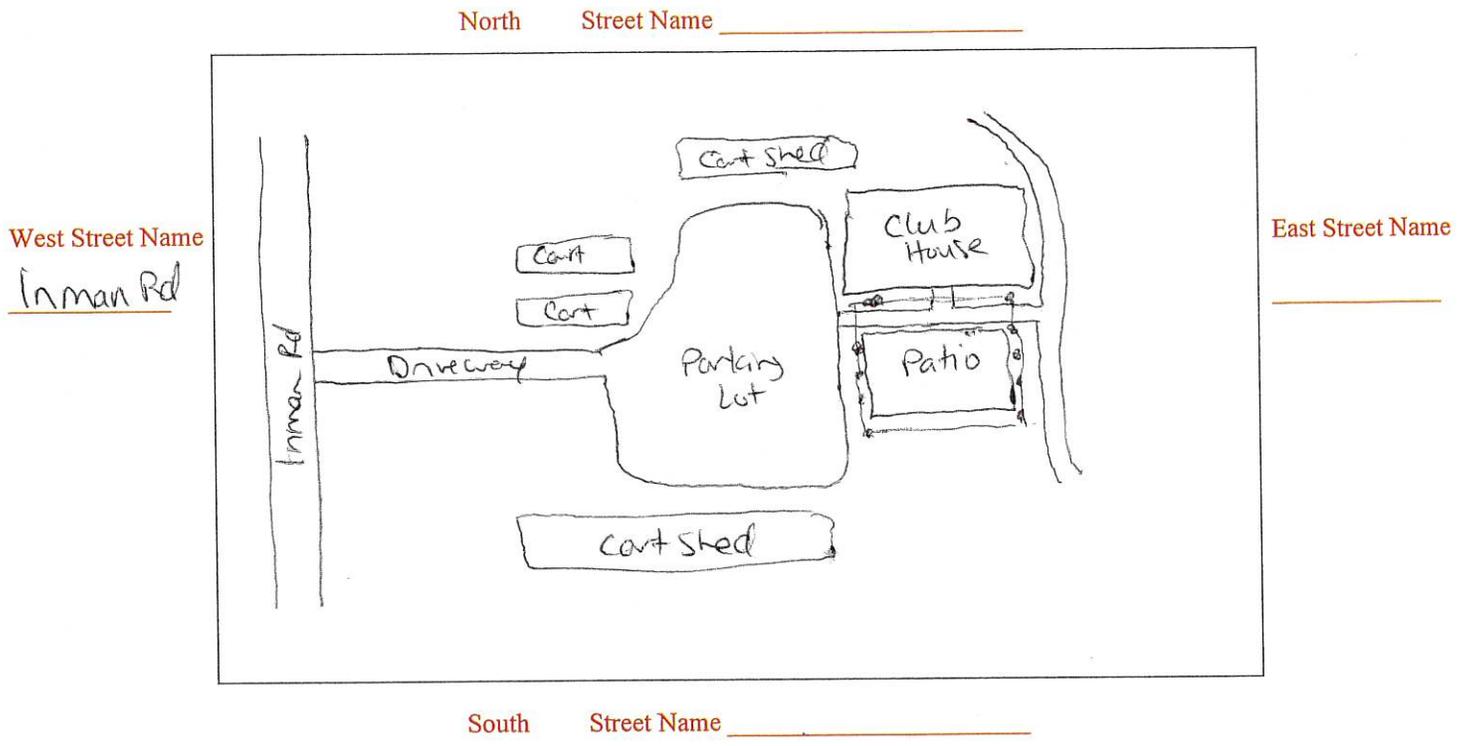
Is the proposed use permitted within this zoning district? YES NO _____

Does the proposed use meet all the required setback distances? YES NO _____

Is a conditional use required for the proposed use? YES _____ NO

Has a Conditional Use Permit been issued for this proposed use? YES _____ NO
If yes, when does it expire? _____

Site Plan Sketch:



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

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

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

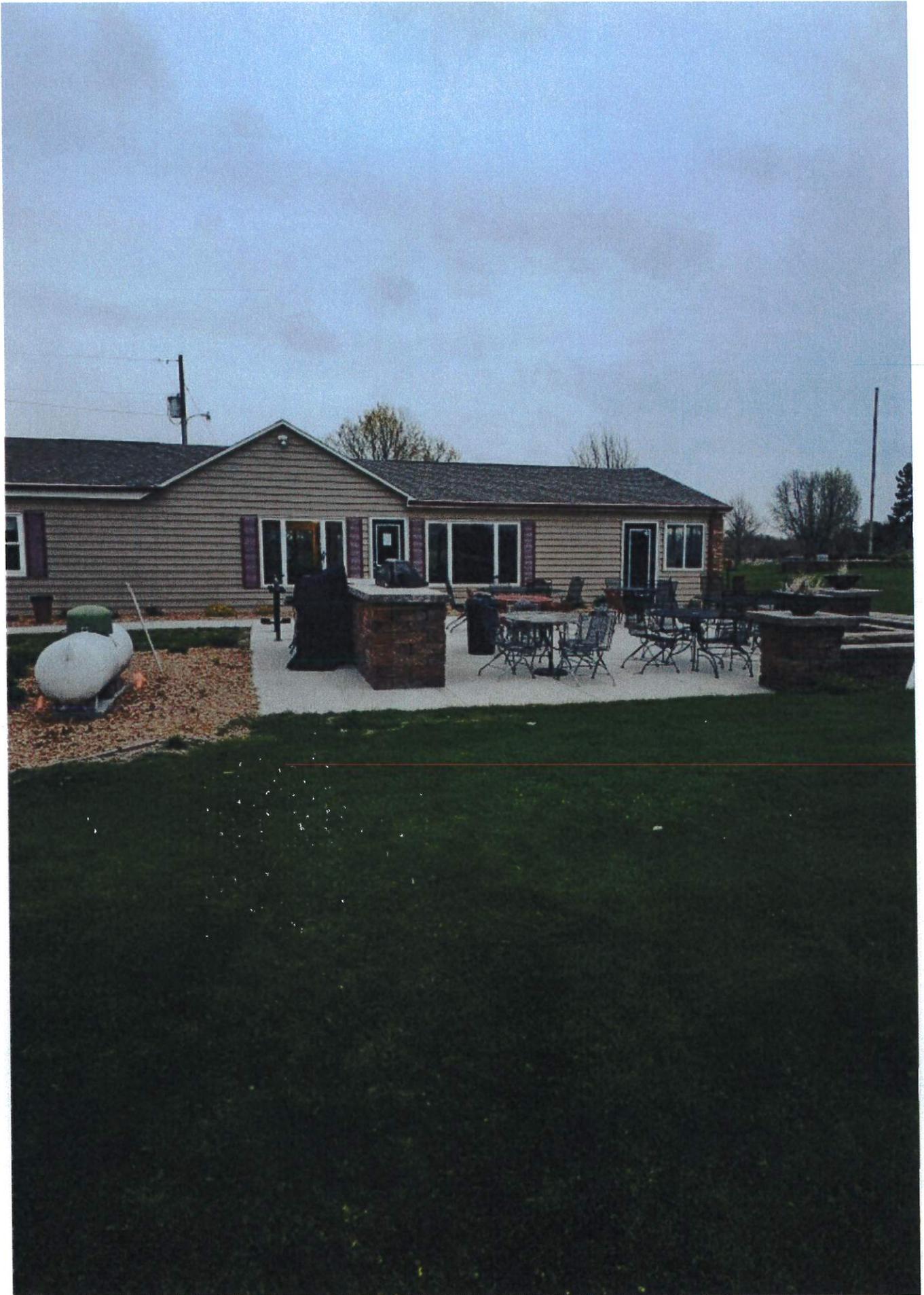
Signature of Applicant [Signature] Board VP Date 4-17-25

For Office Use Only:

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

Reasons for Denial: _____

2025-15



2025-15

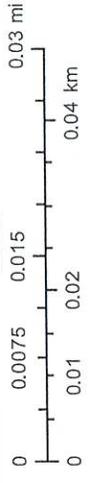


April 18, 2025
13:02 PM

 Parcels

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

1:883



Zoning Classification R-2 Value \$ 1500.00 PERMIT NUMBER 2025-16
 Please call 811 before completing form FEE \$50.00 CASH CHECK# 3360
paid 4/22/25

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 Mike - Carmen Solko Contractor None SELF
 Address 1404 JACKSON ST. Address _____
 City, State, Zip St. Paul, Nebr 68873 Phone Number _____
 Phone Number 308-750-3592 Cell Phone _____

Complete Legal Description of the Property W 1/2 Lot J Bryan's Add St. Paul

Address of Construction Site 1404 JACKSON ST.
 (If none, one must be registered with City of St. Paul)

In the Flood plain? No
 Length: 25'2" Height: 8'
 Width: 10'

Proposed Structure Car Port (For Boat) Metal Roof Dimension of Structure _____

Distance from Front West property line 30' Distance from Rear Property Line East 77'
 Distance from Side South Property Line 6' Distance from Second Side Line North E 129'

Is there a utility easement on any side of the property? Yes - East

Approximately when will construction Start May 2025 Finish May 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-22-25
 (Matt Helzer's signature)

Recommendations needed before approval: _____

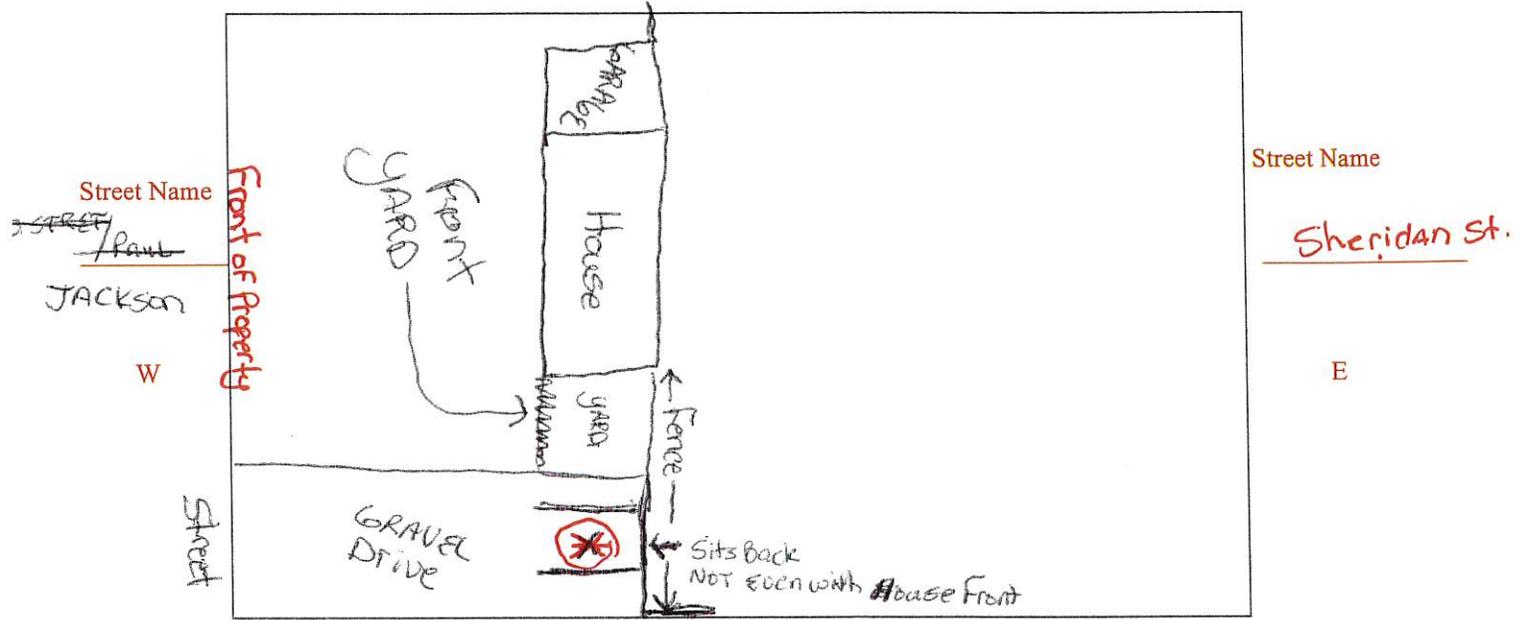
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ Name of the Lot Split or Subdivision _____

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 0 street / paul street



South Street Name m street

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.

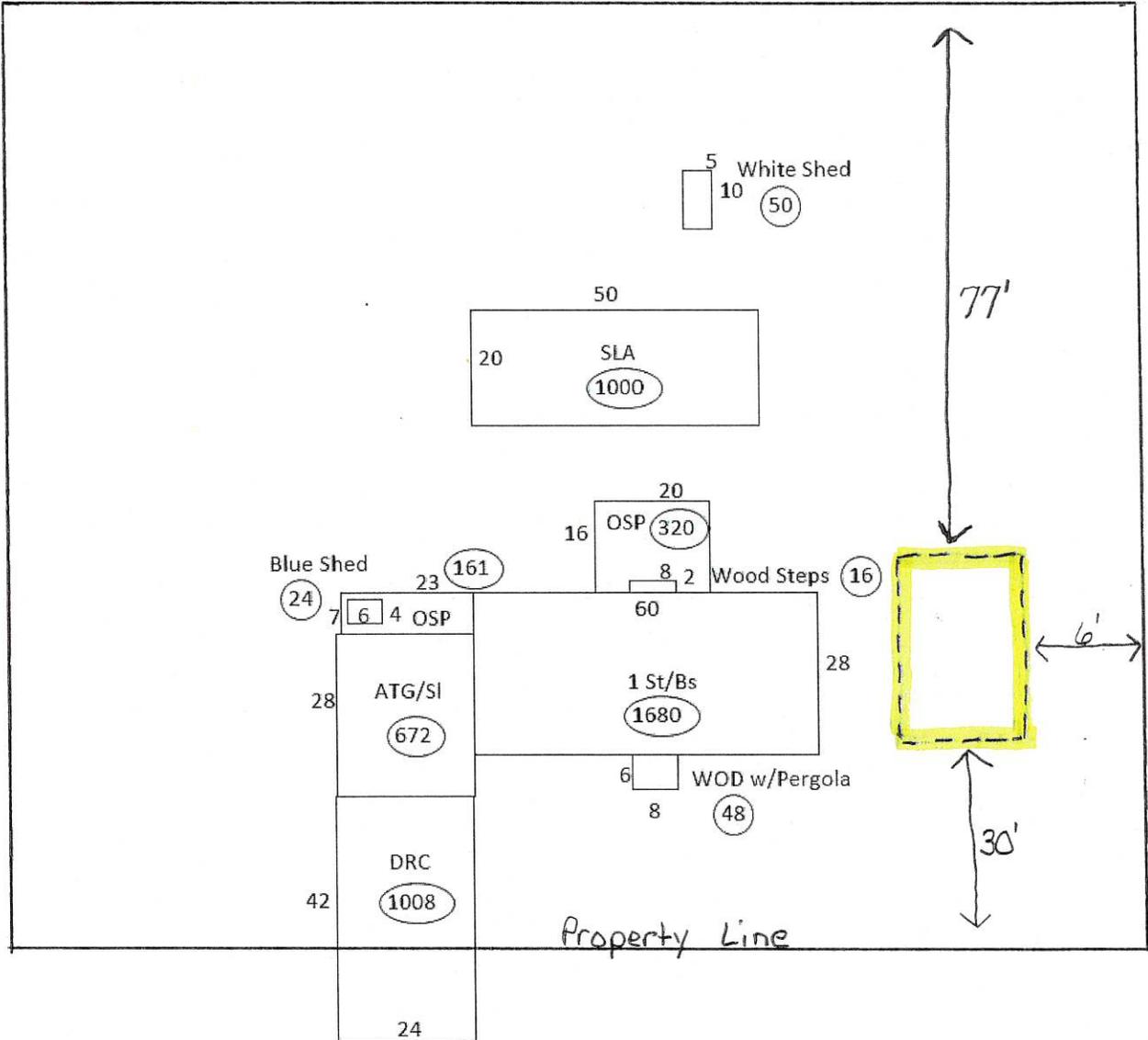
Signature of Applicant Mike Sallco Date 4/21/25

For Office Use Only:

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

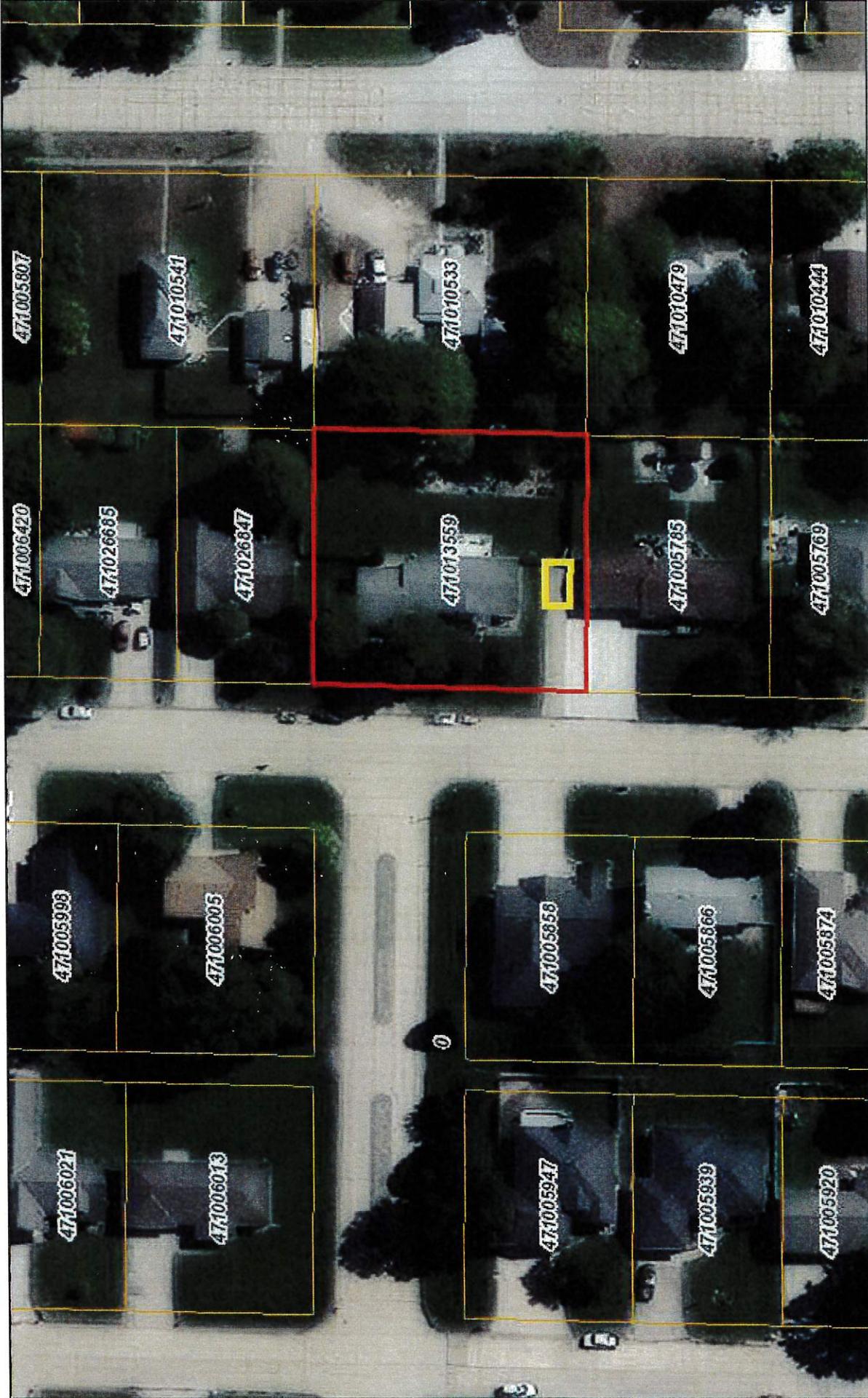
Reasons for Denial: _____

2025-16



← North

Jackson Street



April 22, 2025
16:56 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



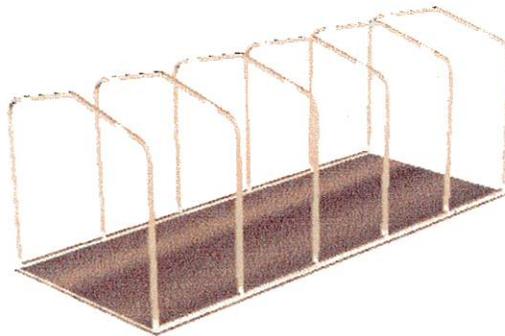
VersaTube User Guide
Classic Carport 10 x 25 x 8
Design ID: 1977050

2025-16

CARMEN SOLKO
1404 Jackson St
Saint Paul, NE 68873
Order Date: 2025/04/17

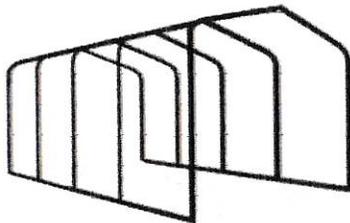
3D MODEL

Show Controls



BUILDING TYPE

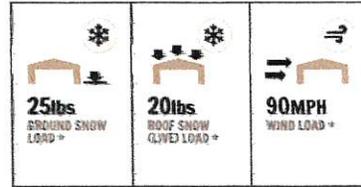
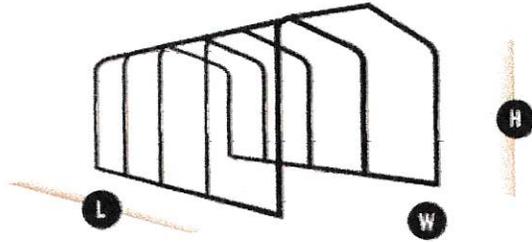
Classic



FRAME SPECS

This structure is engineered to meet or exceed your local building code requirements of:

2025-16

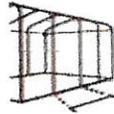


* Source: IRC 2006 for Saint Paul, Nebraska 68873 in Howard

| | | |
|--------------|-----------------|----------------------------|
| WIDTH 10' | LENGTH 25'2" | HEIGHT (SIDEWALL) 8' |
|--------------|-----------------|----------------------------|



ROOF
PITCH
3:12



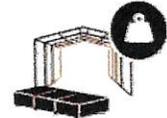
ON CENTER
SPACING
5'



TRUSS BRACE
TYPE
Type 0



GROUND-TO-
TRUSS CLEARANCE
8' 1 5/8"



FRAME
WEIGHT
605 lbs



SCREWS IN RAFTER
4

STEEL SPECIFICATIONS



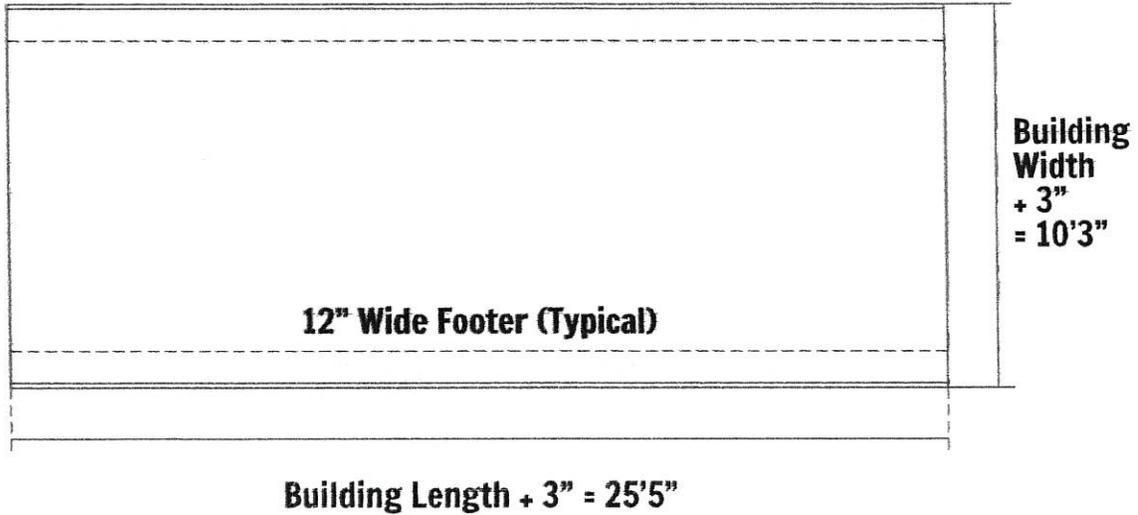
FRAME
2" x 3"
14 Gauge Galvanized Tube
Domestic Steel - 67%
Recycled

Frame PARTS LIST

| FRAME | | | | | 9 PARTS |
|--|---------|-------|---|--------------------------|---------|
| PART | LEGACY | COUNT | INCHES OF MATERIAL | CHECK | |
|  2x3-EBR-10-5 | 71-4712 | 2 | 2x3: 124 3/4" with (2) 12" vertical pins | <input type="checkbox"/> | |
|  2x3-EBR-5-5 | 71-7010 | 2 | 2x3: 64 3/4" with (1) 12" vertical pins | <input type="checkbox"/> | |

2025-16

| PART | LEGACY | COUNT | INCHES OF MATERIAL | CHECK |
|--|---------------------------|-------|---|--------------------------|
|  2x3-PK | 71-6000 | 6 | 2x3: 72" | <input type="checkbox"/> |
|  2x3-R-10-3/12 | 71-1500 | 12 | 2x3: 19 3/8" | <input type="checkbox"/> |
|  2x3-SBR-10-5 | 71-4713 | 2 | 2x3: 122 1/2" with (3) 12" vertical pins | <input type="checkbox"/> |
|  2x3-SP-8 | 71-5008 | 12 | 2x3: 98 5/8" | <input type="checkbox"/> |
|  Classic Instruction Manual | ZINST-CMU-DESIGN-YOUR-OWN | 1 | | <input type="checkbox"/> |
|  Ground Anchor | ANC-24 | 12 | | <input type="checkbox"/> |
|  framing screw | 71-9999 | 210 | | <input type="checkbox"/> |
| ACCESSORIES | | | | 1 PARTS |
| PART | LEGACY | COUNT | INCHES OF MATERIAL | CHECK |
|  pallet 10ft | 99PT-40120 | 1 | | <input type="checkbox"/> |



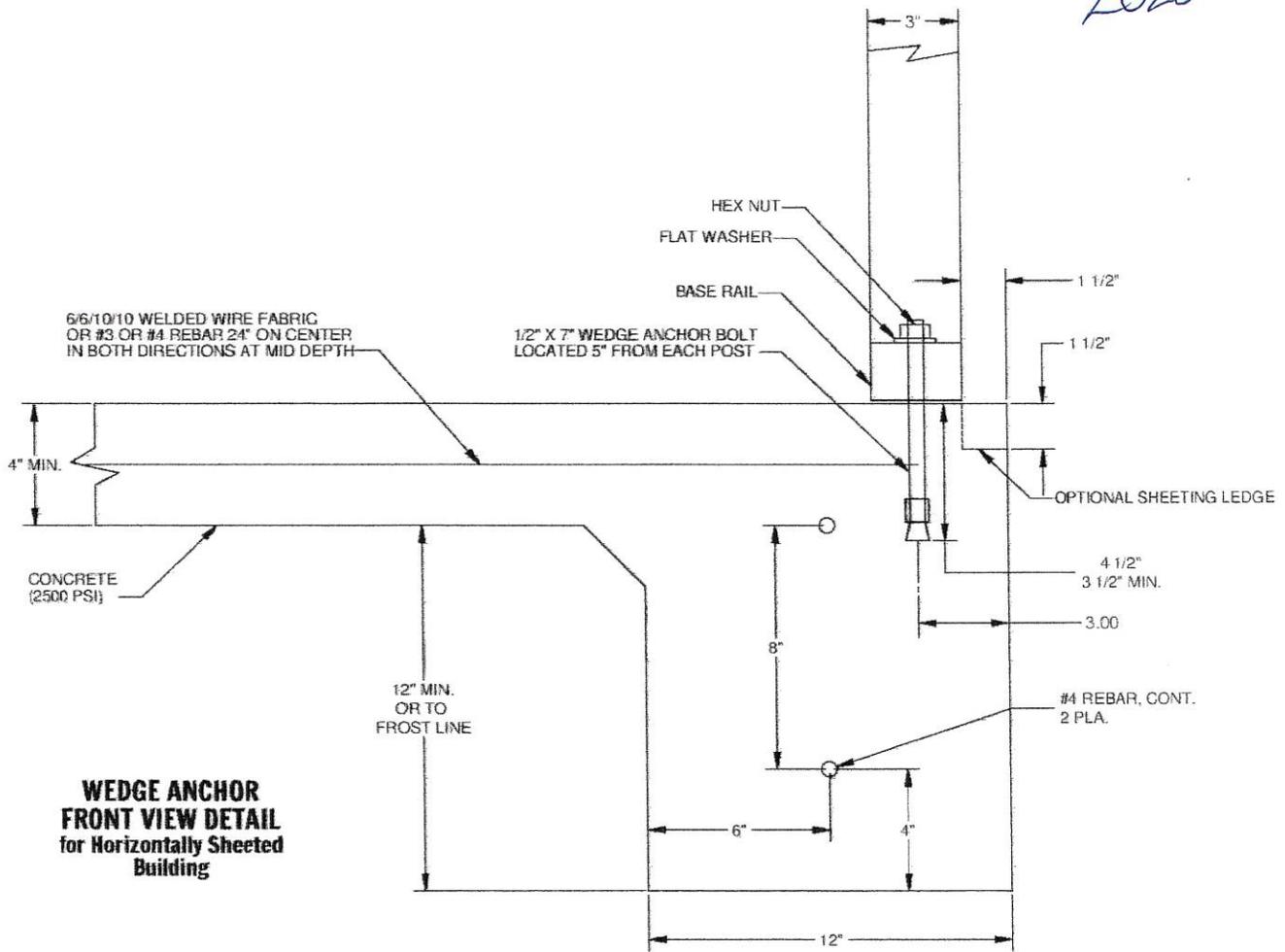
General foundation notes:

- ① Maximum allowable soil bearing pressure is 1000psf in accordance with Applicable code. Owner to verify that soil is stable and compacted to a Minimum of 95% relative optimum value.
- ② Maximum size concrete aggregate shall be 1" dia.
- ③ Minimum compressive strength of concrete at 28 days shall be 2500 psi.
- ④ Place reinforcement at mid depth for slabs on grade.
- ⑤ All splices in continuous reinforcement or reinforcing shall have a minimum lap of 40 diameters. Splices in adjacent bars shall not be less than 4'-0" apart. Vertical wall bars shall be spliced at or near floor lines. Bars may be wired together at splices or laps except for top reinf. Of beam and slabs, or where specifically detailed to be separated.
- ⑥ Concrete shall be placed in accordance with the latest aci specifications.

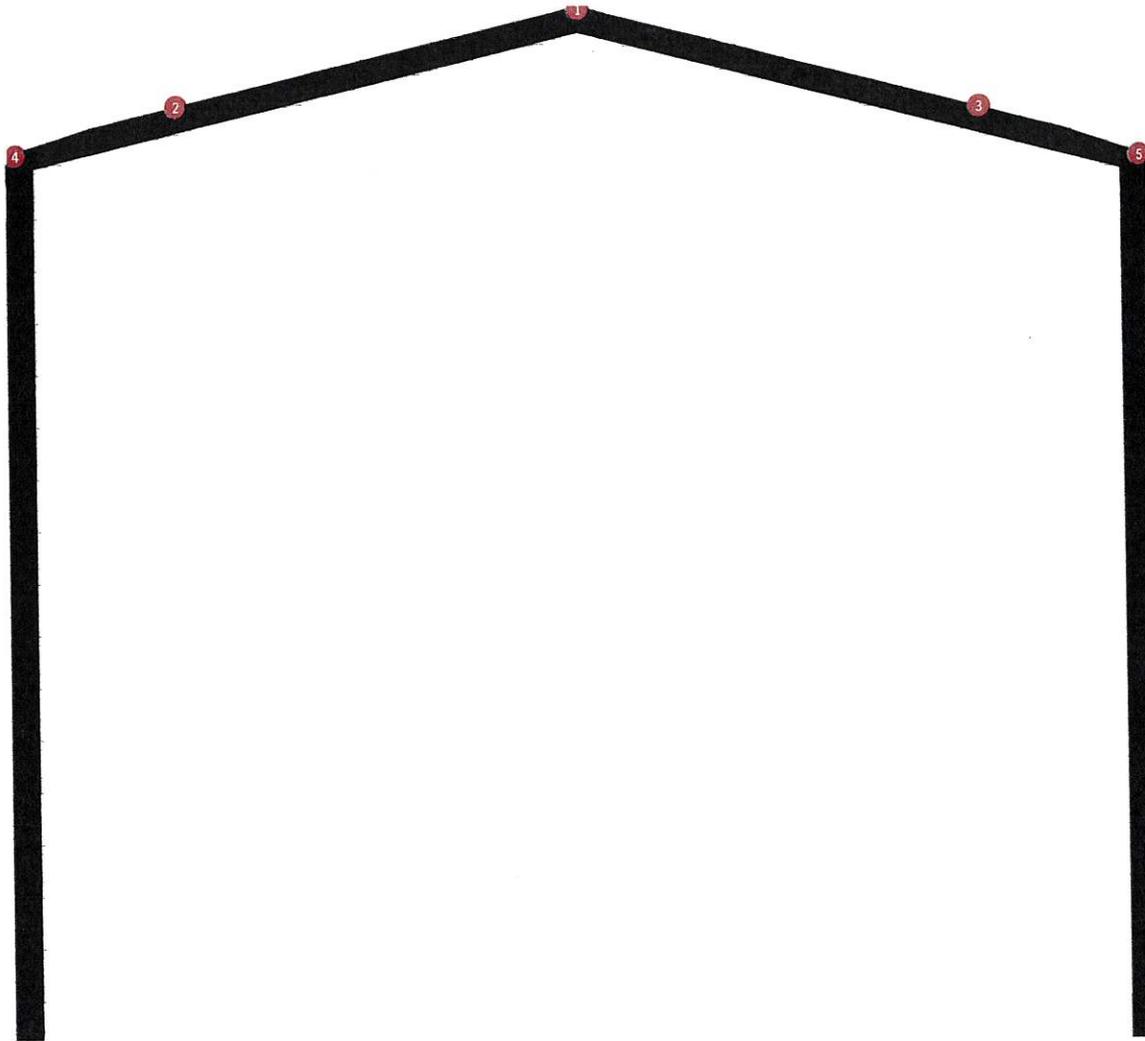
This is strictly a suggested foundation design. Other engineered designs may be substituted or dictated by your municipality or inspector.

INSTALLATION: USING HAMMER DRILL AND A 1/2" CONCRETE DRILL BIT, DRILL A HOLE INTO THE CONCRETE 5" TO 5 1/2" DEEP. PLACE THE FLAT WASHER ON THE BOLT AND INSTALL THE NUT UNTIL ABOUT 2 THREADS ARE EXPOSED ABOVE THE NUT. TAP THE ANCHOR THROUGH THE BASE RAIL INTO THE HOLE UNTIL THE WASHER TOUCHES THE TOP OF THE BASE RAIL. NOW, TIGHTEN THE NUT TO SET THE ANCHOR. DO NOT OVER TIGHTEN AND CRUSH THE TUBE.

2025-16



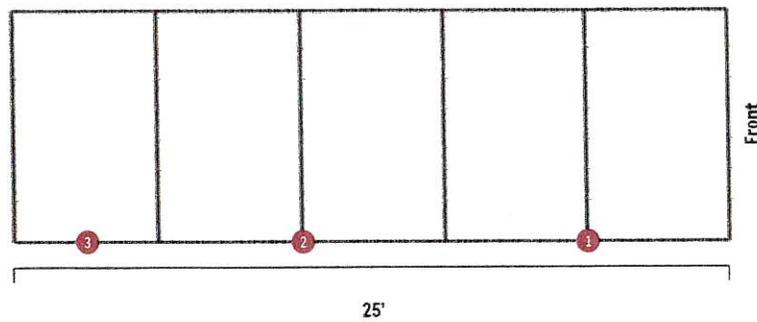
THIS IS STRICTLY A SUGGESTED FOUNDATION DESIGN. OTHER ENGINEERED DESIGNS MAY BE SUBSTITUTED OR DICTATED BY YOUR MUNICIPALITY OR INSPECTOR.



| # | part-no | Count |
|---|---------------|-------|
| ① | 2x3-PK | 1 |
| ② | 2x3-R-10-3/12 | 1 |
| ③ | 2x3-R-10-3/12 | 1 |

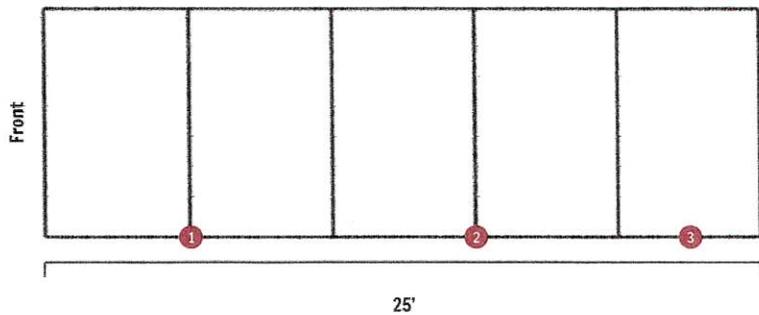
| # | part-no | Count |
|---|----------|-------|
| ④ | 2x3-SP-8 | 1 |
| ⑤ | 2x3-SP-8 | 1 |

EAVE SIDE(Left Side) ASSEMBLY



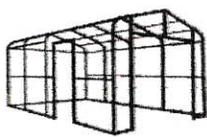
| # | part-no | Count | # | part-no | Count | # | part-no | Count |
|---|--------------|-------|---|--------------|-------|---|-------------|-------|
| ① | 2x3-SBR-10-5 | 1 | ② | 2x3-EBR-10-5 | 1 | ③ | 2x3-EBR-5-5 | 1 |

EAVE SIDE(Right Side) ASSEMBLY



| # | part-no | Count | # | part-no | Count | # | part-no | Count |
|---|--------------|-------|---|--------------|-------|---|-------------|-------|
| ① | 2x3-SBR-10-5 | 1 | ② | 2x3-EBR-10-5 | 1 | ③ | 2x3-EBR-5-5 | 1 |

WARRANTY DETAILS



Steel Frame



Sheet Metal



The VersaTube Product Pledge

Pledge is our way of showing that we're proud of our products and the level of quality that they represent. Your building will go through an extensive inspection process prior to leaving our plant, but if any component should not meet your expectations, we'll be glad to replace the part at no charge within 30 days of purchase.

The only criteria that must be met is that you bought the building from VersaTube, the damage wasn't caused by customer modifications or mishandling, and that the building was erected within 30 days of purchase.

The second part of the VersaTube Product Pledge provides a 20 year structural warranty on all framing components of our buildings from the date of purchase. Of course, the defect can't be caused by customer modifications or negligence, an unanticipated Act of God or nature, an accident, or any type of internal or external impact. Improper assembly or installation may also void the warranty.

The customer is responsible for performing standard building maintenance and inspections on a regular basis. We reserve the right to repair or replace any part that might not meet expectations.

VersaTube is proud to put our name on the buildings we manufacture for our customers and stand behind their quality with our industry leading Product Pledge.

TERMS & CONDITIONS

 [Click to read VersaTube Terms and Conditions](#)

Instruction

 [Classic 2x3/2x4](#)

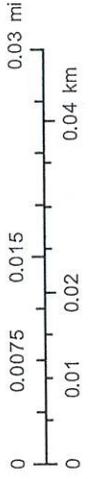


April 18, 2025
12:51 PM

Parcels

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

1:877



ZONING PERMIT

THIS PERMIT # 2025-17 is issued to

Dakota Sombke

For the purpose of
construction / installation of vinyl fence

Located at 921 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 April 21, 2026

Matt Helger
Zoning Administrator



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

Rec'd
4-24-25

**Community Development Agency (CDA)
of the City of St. Paul, Nebraska**

Pursuant to Neb. Rev. Statutes 18-2117.02, enclosed is a copy of the 2024 annual report of projects financed through tax increment financing in the City of St. Paul, Nebraska.

If you have questions regarding this report you can contact:

Parker Klinginsmith

Executive Director

St. Paul Development Corporation

308.754.2181

stpauldevcorp@gmail.com

Connie Jo Beck

City Clerk

City of St. Paul, Nebraska

308.754.4483

cjbeck@cityofstpaulne.org

Tax Increment Financing Projects of the Community Development Agency of the City of St. Paul, Nebraska

| Approval Year | Project Name | Redev. Area # | Project Type | TIF Amount | Total Cost Estimate | Property Address | Projected Assessed Valuation | Beginning Base Value | Current Excess Value | Total Value | Phases Not Started Yet |
|---------------|---|---------------|--------------|------------------------|------------------------|--------------------|------------------------------|----------------------|------------------------|------------------------|------------------------|
| | Dalton Meadows Lots 2,7-11,15,17 | 2 | Residential | \$ 288,000.00 | \$ 2,000,000.00 | Multiple Addresses | \$ 1,600,000.00 | \$ 54,460.00 | | \$ 54,460.00 | XX |
| 2018 | Dalton Meadows Lot 3 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1520 Indian St | \$ 200,000.00 | \$ 10,567.00 | \$ 222,031.00 | \$ 232,598.00 | |
| 2018 | Dalton Meadows Lot 4 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1524 Indian St | \$ 200,000.00 | \$ 13,250.00 | \$ 341,792.00 | \$ 355,042.00 | |
| 2022 | Dalton Meadows Lot 5 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1528 Indian St | \$ 200,000.00 | \$ 43,420.00 | \$ 365,263.00 | \$ 408,683.00 | |
| 2021 | Dalton Meadows Lot 6 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1532 Indian St | \$ 200,000.00 | \$ 13,796.00 | \$ 355,844.00 | \$ 369,640.00 | |
| 2022 | Dalton Meadows Lot 12 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1508 Indian St | \$ 200,000.00 | \$ 6,658.00 | \$ 156,809.00 | \$ 163,467.00 | |
| 2017 | Dalton Meadows Lot 13 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1515 Indian St | \$ 200,000.00 | \$ 11,657.00 | \$ 306,681.00 | \$ 318,338.00 | |
| 2018 | Dalton Meadows Lot 14 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1509 Indian St | \$ 200,000.00 | \$ 29,977.00 | \$ 310,976.00 | \$ 340,953.00 | |
| 2017 | Dalton Meadows Lot 16 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1425 Indian St | \$ 200,000.00 | \$ 12,001.00 | \$ 271,321.00 | \$ 283,322.00 | |
| 2018 | Dalton Meadows Lot 18 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1510 Howard Ave | \$ 200,000.00 | \$ 29,988.00 | \$ 246,431.00 | \$ 276,419.00 | |
| 2021 | Dalton Meadows Lot 19 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1506 Howard Ave | \$ 200,000.00 | \$ 6,663.00 | \$ 263,474.00 | \$ 270,137.00 | |
| 2021 | Dalton Meadows Lot 20 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1502 Howard Ave | \$ 200,000.00 | \$ 6,758.00 | \$ 318,992.00 | \$ 325,750.00 | |
| 2024 | Dalton Meadows Lot 1 | 2 | Residential | \$ 36,000.00 | \$ 250,000.00 | 1617 Jay St | \$ 200,000.00 | \$ 8,300.00 | | | |
| | Outlot A, Lots 1-4, 7, 8 & Lots 1 and 6, BLK 4 in Harris Subd | 1 | Residential | \$ 167,272.00 | \$ 851,200.00 | Multiple Addresses | \$ 840,000.00 | \$ 147,478.00 | | \$ 147,478.00 | XX |
| 2016 | Prairie Falls Phase One Lots 15/16 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 518 Paul St | \$ 150,000.00 | \$ 16,390.00 | \$ 170,012.00 | \$ 186,402.00 | |
| 2017 | Prairie Falls Phase Two Lots 13/14 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 510 Paul St | \$ 150,000.00 | \$ 7,260.00 | \$ 218,935.00 | \$ 226,195.00 | |
| 2017 | Prairie Falls Phase Three Lots 11/12 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 514 Paul St | \$ 150,000.00 | \$ 7,260.00 | \$ 256,851.00 | \$ 264,111.00 | |
| 2019 | Prairie Falls Phase Four Lot 2 | 1 | Residential | \$ 30,910.00 | \$ 152,000.00 | 615 Paul St | \$ 150,000.00 | \$ 20,700.00 | \$ 344,197.00 | \$ 364,897.00 | |
| 2021 | Prairie Falls Phase Five Lots 17/18 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 522 Paul St | \$ 150,000.00 | \$ 7,256.00 | \$ 279,999.00 | \$ 287,255.00 | |
| 2022 | Prairie Falls Phase Six Lots 19/20 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 604 Paul St | \$ 150,000.00 | \$ 7,655.00 | \$ 189,054.00 | \$ 196,719.00 | |
| 2022 | Prairie Falls Phase Seven Lots 21/22 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 608 Paul St | \$ 150,000.00 | \$ 7,656.00 | \$ 236,592.00 | \$ 244,248.00 | |
| 2022 | Prairie Falls Phase 9 Lots 9/10 | 1 | Residential | \$ 30,000.00 | \$ 152,000.00 | 422 Paul St | \$ 150,000.00 | \$ 7,260.00 | \$ 82,599.00 | \$ 89,859.00 | |
| 2024 | Prairie Falls Phase 10 Lots 5/6 | 1 | Residential | \$ 41,818.00 | \$ 212,800.00 | 1514 5th street | \$ 210,000.00 | \$ 28,812.00 | \$ 361,970.00 | \$ 390,782.00 | |
| 2024 | Middle Loup River Subdivision Lots 1-20 | | Commercial | \$ 1,700,000.00 | | | | \$ 141,200.00 | | | |
| 2018 | Bed Head Coffee Company | 1 | Commercial | \$ 175,000.00 | \$ 250,000.00 | 716 Howard Ave | \$ 250,000.00 | \$ 10,846.00 | \$ 220,312.00 | \$ 231,158.00 | |
| | TOTALS | | | \$ 3,045,000.00 | \$ 7,530,000.00 | | \$ 6,500,000.00 | \$ 657,268.00 | \$ 5,520,145.00 | \$ 6,027,913.00 | |
| | <i>* Bold projects were approved in 2023</i> | | | | | | | | | | |
| | <i>** TIF amounts do not include accrued interest paid</i> | | | | | | | | | | |
| | 49.7% of the City of St. Paul has been designated blighted and substandard. | | | | | | | | | | |

The Dalton Meadows and Prairie Falls projects are being completed in multiple phases with different phases commencing in different years depending upon lot sales and absorption rates. The Projects will have multiple effective dates based upon the construction completion date for each lot. The TIF amount and projected values are calculated on a per lot basis from the total estimated value for all 20 lots (Dalton Meadows) and 15 lots (Prairie Falls).

Pursuant to Section 18-2117.02 of the

Nebraska Community Development Law, the Community Development Agency, Community Redevelopment Authority, or such other division or department of the city/village as is designated by the governing body of the city/village, must prepare report regarding the approval and progress of redevelopment projects that are financed through tax increment financing on or before May 1 of each year (the "Annual Report").

The Annual Report must include:

1. The total number of active redevelopment projects within the city that have been financed in whole or in part with tax increment financing;
2. The total estimated project costs for all such redevelopment projects;
3. The estimated amount of outstanding indebtedness related to each such redevelopment project and an estimated date by which such indebtedness is expected to be paid in full;
4. A comparison between the initial projected valuation of property included in each such redevelopment project as described in their development contract or, for Micro-TIF projects, in the redevelopment plan and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report;
5. The number of such redevelopment projects approved by the governing body in the prior calendar year;
6. Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs;
7. The number of redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided; and
8. The percentage of the city/village that has been designated as blighted.

Certificate of Mailing

TIF Annual Reporting by the Neb, Rev. Statute 18-21117.02

I, Parker Klinginsmith, Executive Director of the St. Paul Development Corporation, do hereby certify that I have mailed, by certified mail, to the attached list on April 23rd, 2025, regarding the Community Development Agency (CDA) of the City of St. Paul, Nebraska 68873. This is pursuant to Neb. Rev. Statute 18-2117.02; a copy of the 2023 Annual Reporting Tax Increment Financing Projects.

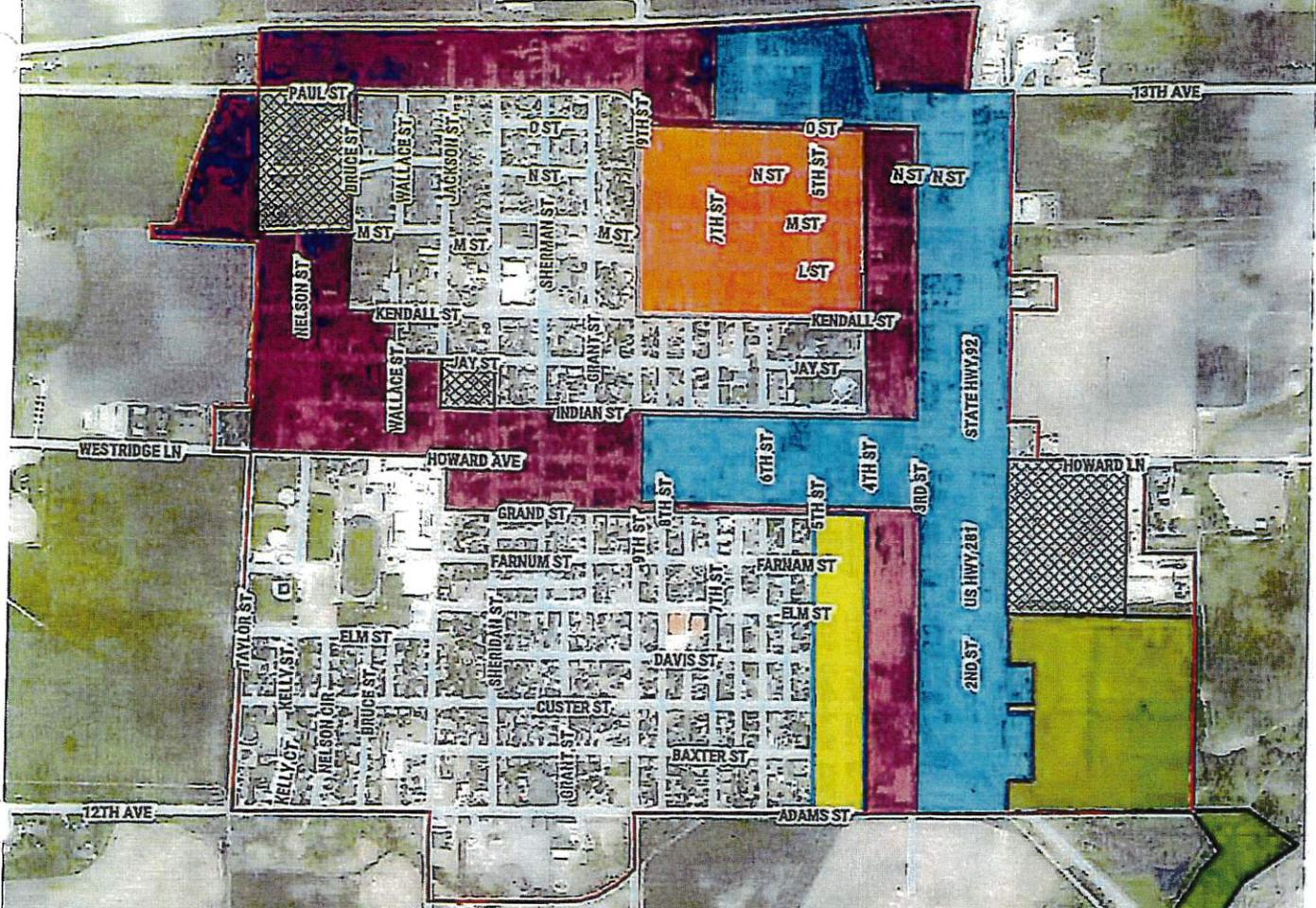


Parker Klinginsmith, Executive Director

Please see the attached list of taxing authorities.

Thank you.

CITY OF ST. PAUL REDEVELOPMENT AREAS [APRIL, 2019]



| | |
|---|----------------------------------|
|  | REDEVELOPMENT AREA 1 |
|  | REDEVELOPMENT AREA 1-AMENDMENT 1 |
|  | REDEVELOPMENT AREA 2 |
|  | REDEVELOPMENT AREA 2-AMENDMENT 1 |
|  | REDEVELOPMENT AREA 2-AMENDMENT 2 |
|  | DE-BLIGHTED |

| | |
|--|-------|
| AREA 1 | 128 |
| AREA 1, AMENDMENT 1 | 38 |
| AREA 2 | 163 |
| AREA 2, AMENDMENT 1 | 52 |
| AREA 2, AMENDMENT 2 | 18 |
| TOTAL # OF ACRES DECLARED BLIGHTED/SUBSTANDARD | 399 |
| ST. PAUL TOTAL AREA | 803 |
| % OF ST. PAUL DECLARED BLIGHTED/SUBSTANDARD | 49.7% |

CALCULATED APRIL 24, 2019

0 1 2 MILES



UNINCORPORATED



St. Paul School
P.O. Box 325
St. Paul Ne 68873

Lower Loup NRD
2620 Airport Drive
Ord, Ne 68872

Loup Basin Reclamation District
P.O. Box 137
Farwell, Ne 68838

Central Community College
P.O. Box 4903
Grand Island, Ne 68802

Ed Service Unit #10
P.O. Box 850
Kearney, Ne 68848

Howard County Agricultural Society
P.O. Box 11
St. Paul, Ne 68873

Howard County Historical Society
P.O. Box 1
St. Paul, Ne 68873

County of Howard, Nebraska
Bev Sack
P.O. Box 25
St. Paul, Ne 68873

City of St. Paul
704 6th Street
St. Paul, Ne 68873