

1st Council Regular Meeting
Monday, June 2, 2025 6:30 PM

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

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Discuss - Approve / Deny the St. Paul Tennis and Pickleball Court plans, along with sending out invitations for bids on the project (as recommended by the Park Grant Committee).
5. Declaration of Nuisance at 1319 9th Street (Glen Shriner)
Discuss - Approve / Deny sending the "Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in Whole or in Part" regarding 1319 9th Street. The property is more legally described as the E 1/2 of Lot D, Bryan's Addition, St. Paul, NE.
6. Chief of Police Dan Howard to give nuisance property updates regarding:
(1) 726 Howard Avenue (Tubbs); (2) 1117 Elm Street (Rasmussen); (3) 1120 Custer (Gass); and (4) 810 Elm Street (Sonders) - Possible Action.
7. Jordan Robinson, St. Paul Chamber of Commerce to provide an update regarding the Grover Cleveland Alexander (GCA) Day events: (1) street closures; (2) porta potties; (3) trash pick-up; (4) events; (5) Royal Coachmen Car show; (6) drag races; (7) Antique Tractor show; (8) street dance; (9) food trucks; (10) ball tournaments; (11) firework display (City insurance through LARM); (12) parade; and (13) general liability insurance - (possible action).
8. Discuss - Approve / Deny Consent Agenda Items: (1) Council Minutes May 19, 2025 (regular); (2) Disbursements June 2, 2025; and (3) amending the access hours for the Senior Citizens Center building from 8:00 a.m. to 12:00 p.m. (noon) to 9:00 a.m. to 1:00 p.m.; this is per Kevin Sestak, Howard County Senior Citizens Board Vice-Chairman.
9. Discuss - Approve / Deny transferring City of St. Paul funds in the amount of \$75,000 from the Sales Tax Money Market #504420 to the Sales Tax Checking #300277 to perform transfers into: (1) Street - Motor Vehicle Tax; (2) Fire Station Proceeds; and (3) 25% Infrastructure when sales tax proceeds are deposited into the City account.
10. Utilities Superintendent Helzer updates
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. Chief of Police Howard updates:
13. Mayor Feeken updates:
(1) The City of St. Paul has received a FY 2023 State and Local Cybersecurity Grant (Award #23-SR 31876-01) through the NE Emergency Management Agency (NEMA) in the amount of \$104,500. The Performance and Budget period will run from May 1, 2025, to April 30, 2027. The grant is a federal pass-through grant; the City will pay the

costs, then the City will submit a reimbursement request through the NE Emergency Management Agency (NEMA);
(2) Special meeting on Tuesday, June 3, 2025, at 5:30 p.m. regarding an IBEW 1597 Union Collective Bargaining workshop.

14. Public Announcements
15. **Closed Session: Collective Bargaining (IBEW 1597 Union)**
Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
16. Mayor Feeken adjourns City Council meeting
17. Informational Items:
18. **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: _____

.....
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

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Wednesday, May 28, 2025 5:58 PM
To: Laura Berthelsen; Matt Helzer; LeAnn Jochum; Connie Beck
Subject: St. Paul Tennis and Pickleball Court Plan Set
Attachments: 25.05.28_St.Paul Tennis Pickleball Courts (SIGNED).pdf

All,

Attached please find the signed plan set for the tennis and pickleball court project for your use and to be on the **June 2 council meeting**. Not an excuse but we are running a bit behind on the specs and invite for bids. My helper had a death in the family and took some time off. I will have the invite for bids that will need to go in the paper tomorrow for you. The specs will be coming shortly after and I will work with LeAnn to be sure we have all of the proper documentation included. The goal for Monday night is to have the **council approve the plans to begin advertising**. As long as it is approved, it will hit the Phonograph Herald the week of June 2 (**we will need to send to the paper this week yet**). The plans and specifications will be uploaded to the **Quest CDN website and this is where the contractors will go to get the plans and specs**. We will also send out invites to all contractors in the area we feel would be interested in this project. As the advertisement goes on, we can pull a report to let everyone know who has checked out plans and what their status is (contractor, subcontractor, supplier, plan house, etc.).

If you have any questions about this process, 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](#)

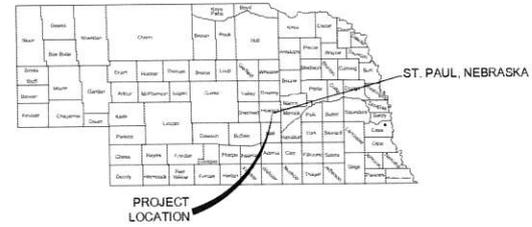
ST. PAUL TENNIS & PICKLEBALL COURTS

ST. PAUL, NEBRASKA



ST. PAUL, NEBRASKA

LOCATION MAP



Sheet List Table	
Sheet Number	Sheet Title
1	COVER SHEETS
2	GENERAL NOTES
3	DEMOLITION PLAN
4	SITE PLAN
5	GRADING PLAN
6	DETAILS
7	DETAILS
8	SITE LIGHTING PLAN, ONE-LINE SCHEDULES, AND DETAIL
9	ELECTRICAL SPECIFICATIONS

COORDINATING PROFESSIONAL
 I. BRIAN FRIEDRICHSEN, AM THE COORDINATING
 PROFESSIONAL FOR THE ST. PAUL TENNIS & PICKLEBALL
 COURTS PROJECT.

B. Friedrichsen

olsson

201 East 2nd Street
 Grand Island, NE 68801

Olsson.com
 TEL: 308.384.8750
 FAX: 308.384.8752
 Olsson - Engineering
 Nebraska CCA #CA-0638

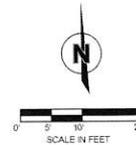


NO.	DATE	DESCRIPTION	REVISIONS

COVER SHEETS
 ST. PAUL TENNIS & PICKLEBALL COURTS
 ST. PAUL, NEBRASKA

Drawn by: _____
 Designed by: _____
 Project No.: 2025-0019
 Date: 05.28.2025

SHEET
 1 of 9



olsson

201 East 2nd Street
Grand Island, NE 68801

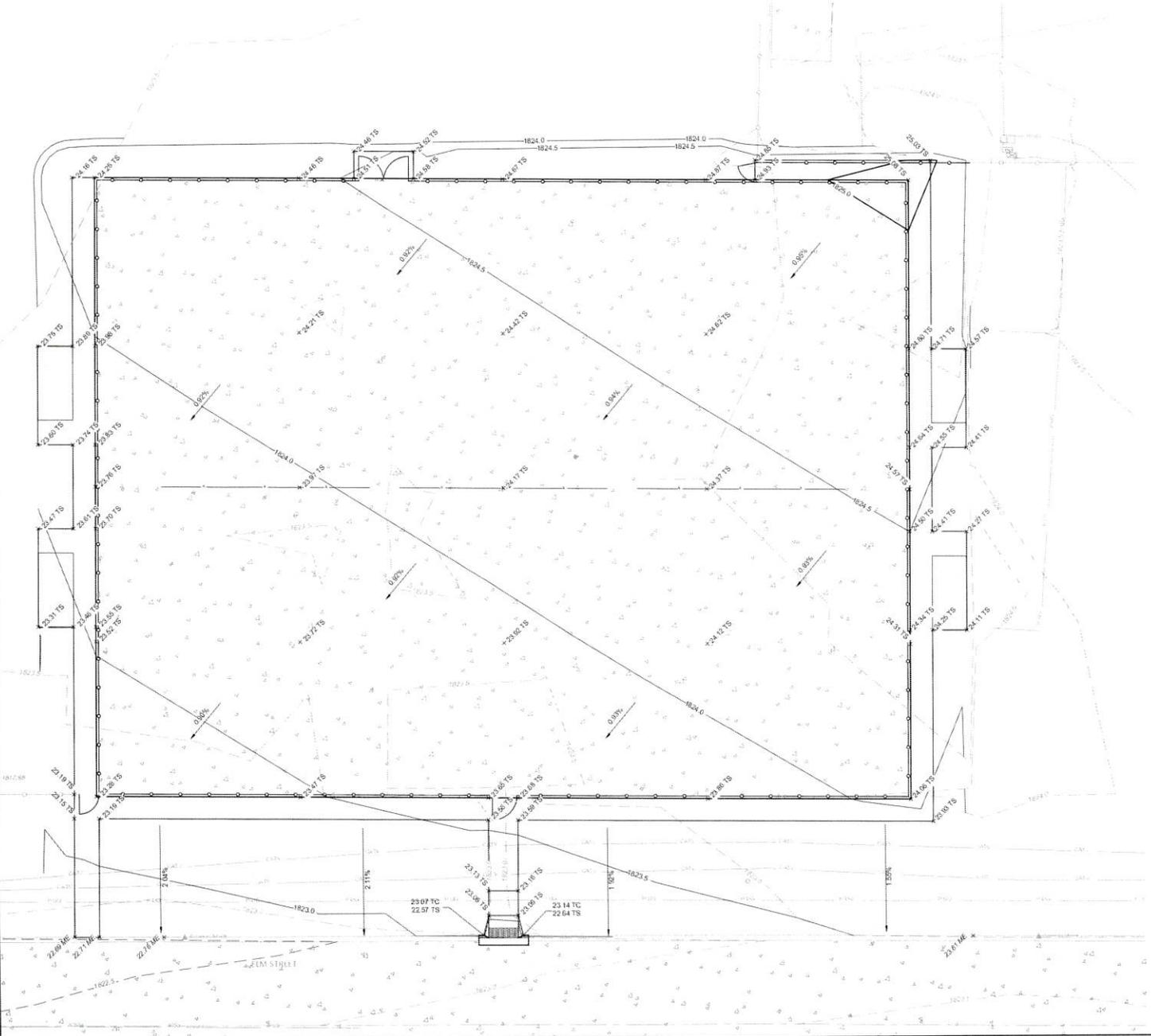
olsson.com
TEL: 508.384.0750
FAX: 508.384.0752
Olsson - Engineering
Nebraska COA #CA-0638



LEGEND:

- 1800.00 --- EXISTING MAJOR CONTOUR
- 1800.00 --- EXISTING MINOR CONTOUR
- 1800.00 --- PROPOSED MAJOR CONTOUR
- 1800.00 --- PROPOSED MINOR CONTOUR
- ME MATCH EXISTING
- TC TOP OF CURB
- TS TOP OF SLAB

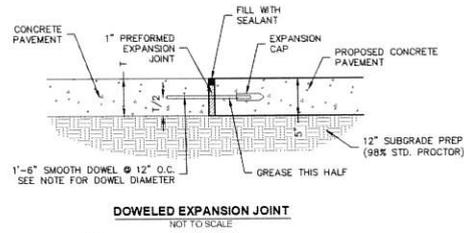
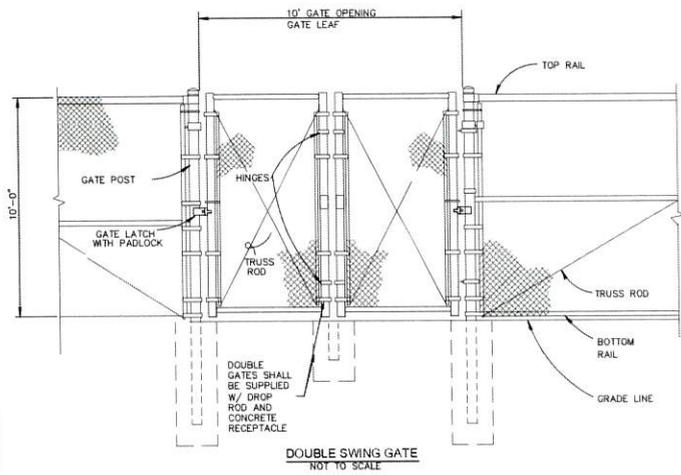
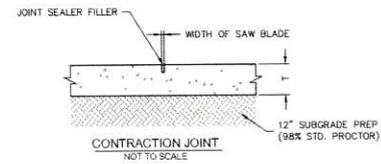
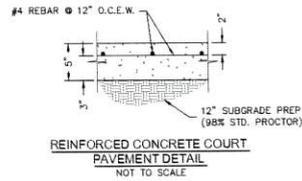
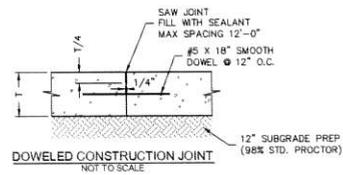
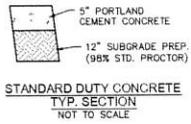
F:\2025\05\01-10\02-05-25\445-Engineering\AutoCAD\Plan Plans\Sheet\5\NC_LRF001_05250504.dwg
 DATE: May 23, 2025 9:49am USDT: 10:00am



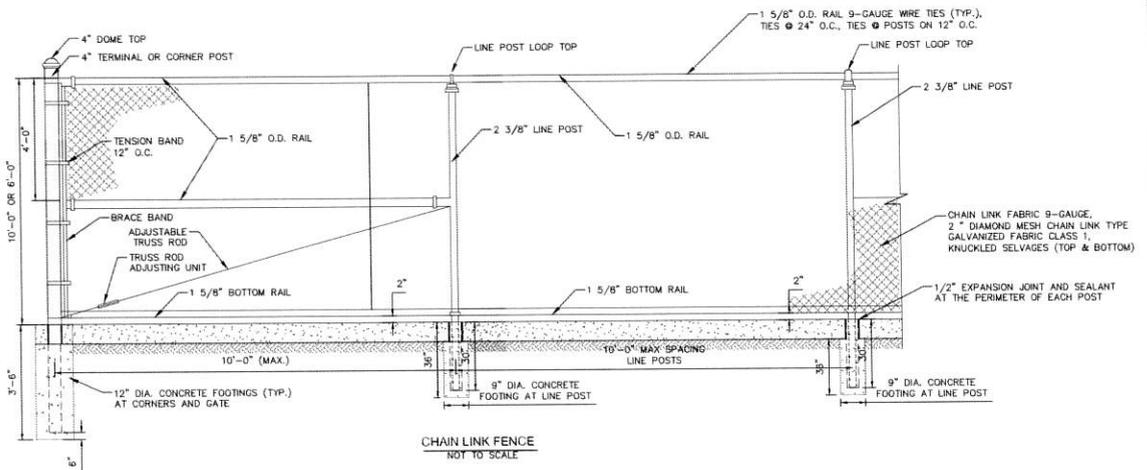
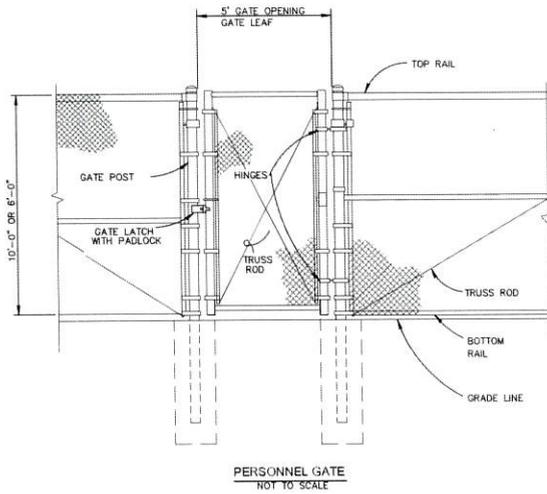
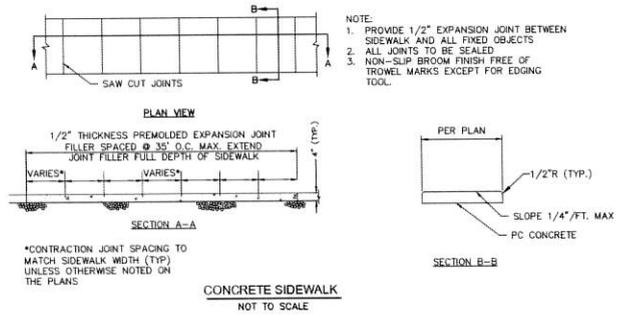
NO.	DATE	DESCRIPTION	REVISIONS

GRADING PLAN	2025
ST. PAUL TENNIS & PICKLEBALL COURTS	
ST. PAUL, NEBRASKA	

drawn by: _____ LS
 designed by: _____ SH
 printed on: 05/23/2025
 scale: 01/28/2025



NOTE:
 T = 5", 5/8" DOWEL
 T = 8", 1" DOWEL
 T = 9", 1-1/4" DOWEL
 T = 10", 1-1/2" DOWEL



REV	NO.	DATE	DESCRIPTION

REV

NO.

DATE

DESCRIPTION

DETAILS

ST. PAUL TENNIS & PICKLEBALL COURTS

ST. PAUL, NEBRASKA

SHEET

6 of 9

REVISIONS

2025

ST. PAUL, NEBRASKA

drawn by: LS
 designed by: SH
 issued on: 05/29/25
 date: 05/29/25

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 DATE: 05/29/25 10:47:00 AM
 USER: LSSEB

ADVERTISEMENT FOR BIDS
CITY OF ST. PAUL
ST. PAUL, NEBRASKA
ST. PAUL TENNIS & PICKLEBALL COURTS
2025

City of St. Paul (Owner) is requesting Bids for the construction of the following Project:

St. Paul Tennis & Pickleball Courts
St. Paul, Nebraska - 2025
025-00534

Bids for the construction of the Project will be received at the St. Paul City Hall located at 704 6th Street, St. Paul, Nebraska 68873, until Tuesday, July 1, 2025, at 10:30 a.m. local time. At that time the Bids received will be publicly opened and read.

The Project includes the following Work:

The project consists of placing approximately 2,300 SY of 5" reinforced concrete pavement, 330 SY of 4" concrete sidewalk, 565 LF of 10' & 6' chain link fencing with gates and windscreens, 3 sets of pickleball nets, 3 sets of tennis nets, 2 basketball goals, court striping, court coatings, court lighting, earthwork, grading, minor removals of fencing, and all other appurtenances.

A complete set of plans, specifications, contract documents and proposal form **MUST** be obtained from either: 1) www.questcdn.com for a fee of \$22 (nonrefundable). Once logged into the site, insert eBidDoc project number 9718959 St. Paul Tennis & Pickleball Courts, St. Paul, Nebraska - 2025; OR 2) Olsson at 201 E 2nd Street, Grand Island, Nebraska 68801 for a fee of \$100 (nonrefundable).

The Issuing Office for the Bidding Documents is:

Olsson
201 E. 2nd Street, Grand Island, Nebraska 68801

There is no pre-bid conference for this project.

Bid security shall be furnished in accordance with the Instruction to Bidders. The check(s) or bond(s) shall be made payable to Owner as security that the bidder(s) to whom the award(s) are made will enter into contract to build the improvements bid upon and furnish the required bonds and insurance.

The Owner reserves the right to accept any bid which it deems most advantageous to the Owner, and to reject any or all bids submitted and to hold as many bids as it desires for consideration for a period of sixty (60) days after the bids are open.

The City of St. Paul is an equal-opportunity employer and requires all contractors and consultants to comply with all applicable Federal and State laws and regulations and RCRP (Rural Community Recovery Program) State of Nebraska Department of Economic Development guidelines. The City affirms its preference for small and minority businesses, women's business enterprises, and labor surplus area firms, as well as a domestic preference for procurements. Through the construction bid process, use of local subcontractors, where possible, is encouraged to support local economic development.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: City of St. Paul

By: Connie Jo Beck

Title: City Clerk

Date: June 4th, 11th, 18th and 25th, 2025

ST. PAUL POLICE DEPARTMENT

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



E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

2ND NOTICE OF NUISANCE

TO: GLEN SHRINER
1319 9TH ST.
ST. PAUL, NE 68873

§ 4-314 NUISANCES; AFFECT OF FAILURE TO ABATE.

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

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

TO: **Glen Shriner**

Notice is hereby given that on the 2nd day of **June, 2025**, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as **1319 9th St.**, in said City and more particularly described as follows:

LOTS 11 & 12 BLOCK 91 OT ST PAUL

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **16th day of June, 2025**, at **6:30 o'clock p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following:

ST. PAUL POLICE DEPARTMENT

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

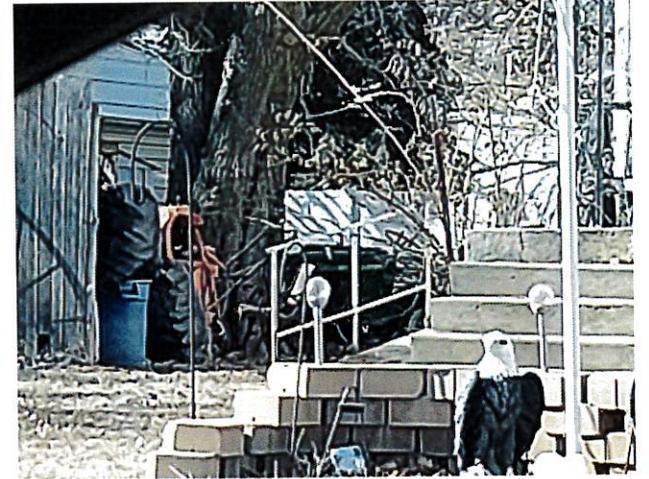


ARTICLE 3: NUISANCES 4-302 RUBBISH AND TRASH LAYING ABOUT, AND ARTICLE 6-432 UNLICENSED VEHICLES AND TRAILERS UNLICENSED.

Dated: June 3, 2025

CITY OF ST. PAUL, NEBRASKA

By: 
Chief of Police-Dan Howard



1st Notice 6-2-25
1319 9th Street
Glen Shriener
E 1/2 of Lot D, Bryan's
Addition

Agenda Item: GCA Days Update – Chamber of Commerce

Requested by: Mayor Feeken

Presented by: Jordan Robinson, Chamber of Commerce

Discussion Topics:

1. Street Closures

- Proposed locations and times (PICTURES ATTACHED)
- Coordination with Public Works and Law Enforcement (share contract sheet and event details)

2. Porta Potties

- Number and placement *For night entertainment* (QUOTE FROM TRAV) approved by GCA Days

City will take care of park, they are not to be moved City will use SOS PER MATT city puts them at the tractor show and the volleyball courts

3. Trash Pick-up

- Schedule and provider HD
- Matt H will get trash dumpsters for the park area looking at either 2 (city puts them at the tractor show and the volleyball also.
- SATURDAY NIGHT tiff will move use and put back in park
- GCA Days is responsible to move totes to the area behind POWER in front of POOL

Scheduled Events Overview

- Timeline of key activities (tri fold)

4. Royal Coachman Car Show

- Location (park?)
- Poker run

Start time and location

End time and location

*Marcus
Meet with city?*

5. Drag Races

Car club

- Safety protocols

Are they happening?

- Road use and closures

6. Antique Tractor Show

- Venue setup(map attached)
- Participant registration- gary lassen

Handwritten notes:
Parking Diag on one side
(Paint)
4th from H to I
5th from H to Gran
4th H to F

7. Street Dance

- Band or music setup 230 pm
- Time gate open at 6
- hotels fo BRAN 1 room & barbs house
- Meal information (Bootleggers)
- Permits and security & SDL(bootleggers)

8. Food Trucks

- Number and vendor permits
Electrical access only
- Looking for help on where they line up and City street paint for spots

9. Ball Tournaments

No update (contact on sheet)

10. Fireworks Display

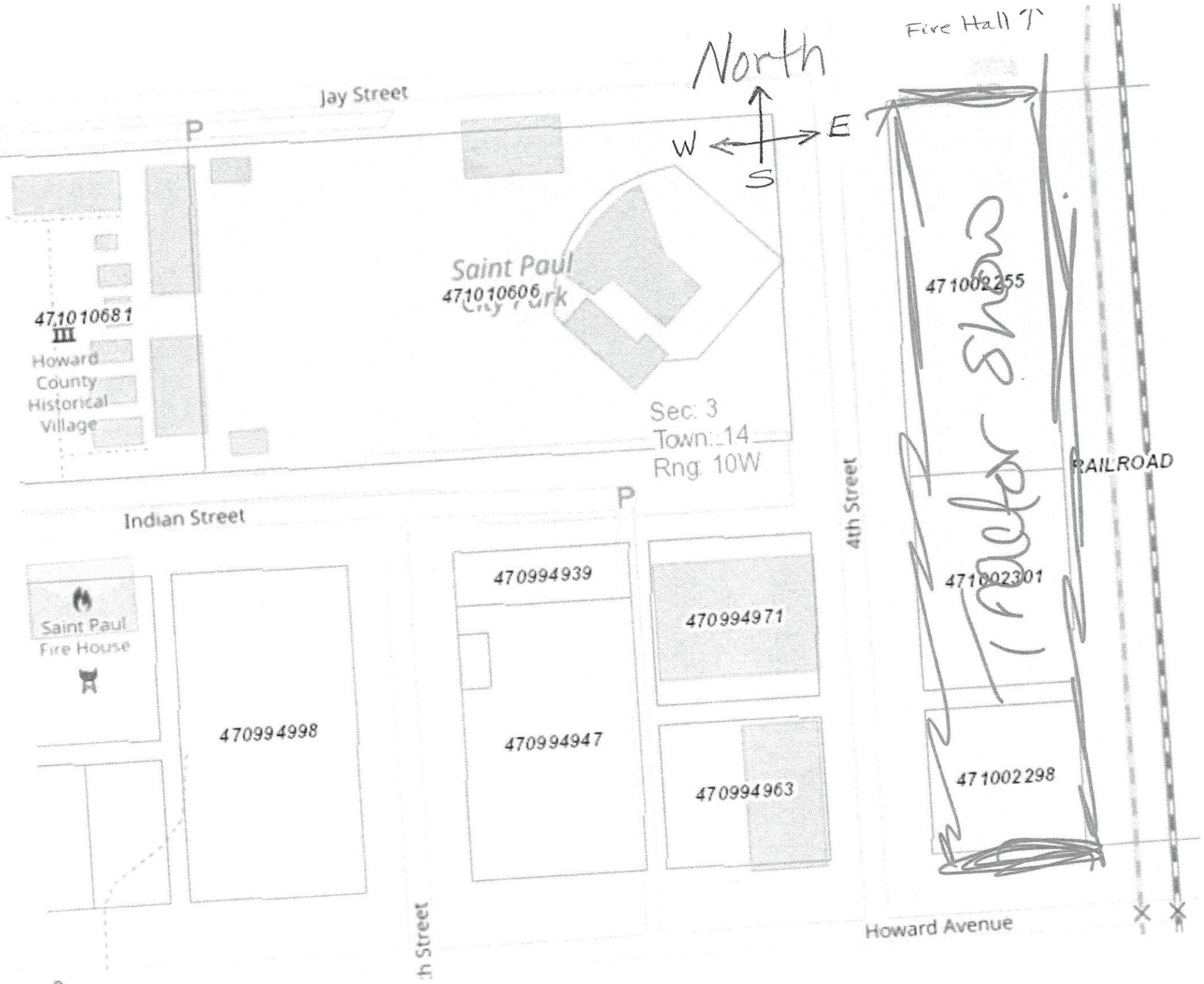
- Coordination with fireworks vendor done by jordan (Budget set and approved by city)
- City insurance coverage (LARM)

11. Parade

- Route and staging plans (attached)
- Event time 10 am

12. General Liability Insurance

- Overview of coverage for GCA Days events (attached)
- Rain insurance (attached)



GCA DAYS

2025

July 11, 12, & 13

Friday

- Downtown Sidewalk Sales
Howard Ave Businesses
- **PUTT-A-ROUND**
4PM-8PM
Check in at Loup River Distilling
- **Royal Coachman Poker Run**
Registration 4pm-7pm
start Jakes Bar & End at the County cage
- Teddy Bear Mobile - City Park
(Behind Fire Hall)
- Duck Races - Starts at Unity Eye Care,
Streams down to the REA - 6:30PM
- Cardboard Boat Races - City Pool -
7:00pm
- Street Dance - Pioneer- On the parking
lot behind Jake's - 8:30pm

*Treats from
Grace Church*

Saturday

- Beer Garden - 11am - 3pm
Southwest corner of the car show
- Food Trucks 11am-3pm
- **Royal Coachman Car Show**
11:00 am - 3:00 pm
Registration 9 am - 12 pm
Awards @ 3:30pm
- Historical Society 8am-1pm
- Tractor Show 9am - East of Parkside
Plaza - Tractor Games at 1pm
- Parade 10:00am Main Street
(theme)
- Kids Games in the park following
the Parade
- Inflatables 11am - 3pm SouthEast
of City Pool
- Turtle Races - Next to City POOL
2PM
- Sand Volleyball - East of Thiel Tire
TBD
- Vendor Show - Civic Center 10am-3pm
- Anthony Dush Memorial Softball
Tournament - Softball Fields - starts 8am
- **Drag Races - 5pm - Paul Street**
- Bootleggers Street Dance
Doors open at 6pm
Live Music at 9pm

Sunday

All activities are at the golf course
1118 Inman Rd, St Paul, NE 68873

- 3 Man Scramble - St. Paul Country
10am
(Call clubhouse for registration)
- Community BBQ - 5:30pm-7pm
- Fireworks Show
at Sundown
- Rootbeer Floats 8pm - 9pm

GCA DAYS VENDOR EVENT REGISTRATION FORM

SATURDAY, JULY 12, 9AM TO 2PM, ST PAUL CIVIC CENTER.

NAME: _____

BUSINESS NAME & DESCRIPTION OF PRODUCT

PHONE NUMBER _____

EMAIL _____ FB NAME _____

ELECTRICITY? (YES/NO)

SPECIAL REQUEST? _____

DO YOU NEED 2 SPACES (YES OR NO)

CIRCLE ONE: I AM PAYING WITH CHECK OR VENMO

THE COST IS \$35 FOR 10x12 SPACE. IF YOU HAVE YOUR OWN TABLE(S), PLEASE BRING IT. ONE- 8' TABLE WILL BE INCLUDED FOR THE FIRST 20 THAT REGISTER IF YOU SPECIFY HERE THAT YOU WOULD LIKE ONE.

(I WOULD LIKE A TABLE YES/NO) YOU WILL BE RESPONSIBLE TO GET YOUR TABLE AND CHAIRS FROM THE NORTHEAST CLOSET OF THE EVENT ROOM AND RETURN BACK TO THE CLOSET AFTER THE EVENT. YOU ARE ALSO RESPONSIBLE TO MAKE SURE YOUR EVENT SPACE IS CLEAN AND NOTHING IS ON THE FLOOR ONCE YOU LOAD UP YOUR PRODUCT.

SET UP WILL BE 6-8 FRIDAY EVENING OR 7-9 ON SATURDAY MORNING.

PRINT, FILL OUT AND DROP OFF OR SEND THIS FORM TO CARRIE KAVAN AT:

BOUTIQUE 29ELEVEN

1209 2ND ST. ST PAUL, NE 68873

OR, IF YOU ARE PAYING BY VENMO, YOU CAN FILL THE FORM OUT, TAKE A SCREENSHOT AND TEXT IT TO CARRIE AT:

402-321-0803.

2 OPTIONS FOR PAYMENT:

1. SEND A CHECK MADE OUT TO GCA DAYS WITH YOUR REGISTRATION FORM.

PUT "GCA VENDOR EVENT AND YOUR BUSINESS NAME" IN THE MEMO.

2. VENMO - @STPAULAREAChAMBER-OfCOMMERCE ...IN THE NOTE SECTION PUT "GCA VENDOR EVENT AND THE NAME OF YOUR BUSINESS" DO NOT SEND YOUR FORM UNTIL YOU CONFIRM THAT YOUR VENMO PAYMENT SUCCESSFULLY WENT THROUGH.

IF YOU HAVE ANY QUESTIONS YOU CAN CONTACT CARRIE KAVAN AT 4023210803

St Paul Area Chamber Of Commerce
@StPaulAreaChamber-OfCommerce



venmo



**ST. PAUL AREA CHAMBER OF COMMERCE
2025 GCA DAYS PARADE
SATURDAY, JULY 12, 2025 @ 10:00 A.M.**

THEME: THE HEART OF ST. PAUL IS...

We hope that you will take this opportunity to showcase your organization or business and show why the community loves you and why living in St. Paul is wonderful.

Prizes will be awarded to the most creative and best looking floats.
1ST PLACE \$250.00 2ND PLACE \$150.00 3RD PLACE \$100.00

TIMES: Line up begins at 9:15 a.m., judging starts at 9:40 a.m. The parade begins at 10:00 a.m.

BEST ROUTE TO LINE UP: Enter at the south end of the High School parking lot on the corner of Jackson St. and Elm St.

SHADE: For those entries needing relief from the sun, Shirley Klinginsmith has invited you to sit in the shade of her grass lot, just east of the parking lot. It's a good place for a snack and drink until your entry is called to begin. Be sure to put your trash in the waste disposal we provide.

AGAIN THIS YEAR. When you arrive for the parade, we ask that you come to our booth in the Schools South Parking lot and obtain a number to put in the front window of your lead vehicle on the RIGHT SIDE, so that the announcer can identify you and read the correct information that you have provided. The numbers match the Parade Entry Form you have provided and is NOT the order of the parade.

ORDER OF PARADE/LINE UP: Police, Grand Marshall, EMS, Fire and the Legion will lead the parade and line up on Sheridan St. beginning at the Howard Ave. corner and wrapping around toward the high school cafeteria and continue toward the south parking lot of the school. Parade floats and entries will line up in the south parking lot of the school. Convertibles will also be in the south lot but on the east edge of the parking lot. Tractors will line up on Sheridan St., beginning at Grand St.

INTERVIEWS: TV personality Colleen Williams is coming to town to interview people. Be prepared to show your best and tell her your story.

PARADE ENTRY FORM: Please complete the attached information sheet and return to me by July 6, 2025. Your entry information will be read by the announcer as your float or exhibit passes through the downtown business district from 9th and Howard to 5th and Howard.

RETURN DATE FOR ENTRIES: Parade Entry Forms must be in by **JULY 6th!**

RETURN THE PARADE FORMS to Barb Wroblewski

By Email: barbwroblewski@hotmail.com

By USPS mail: PO Box 23, St. Paul, NE 68873-0023

By TEXT to Barb: (308) 750-2482

By FAX to: (308) 754-4444

Have fun and be creative! Thank you for your continued support of our St. Paul Chamber of Commerce GCA Day Parade and activities.

GCA Days Parade Entry Form

NAME: _____

(Please use large print for the name of your organization)

Contact person _____ Phone _____

E-mail: _____

In **50 WORDS OR LESS** describe how and why your business or organization is loved by the St. Paul Community and makes it a great place to live. (Please print in larger letters)

AGAIN THIS YEAR. When you arrive for the parade, we ask that you come to our booth in the Schools South Parking lot and obtain a number to put in on the RIGHT SIDE WINDOW of your lead vehicle, so that the announcer can identify you and read the correct information that you have provided. The numbers match the Parade Entry Form you have provided and is **NOT** the order of the parade.

St. Paul Chamber of Commerce 2025 GCA Days Parade

Parade date: July 12, 2025 @ 10:00 a.m

"The Heart of St. Paul is..."

RETURN NO LATER THAN JULY 6, 2025 TO: Barb Wroblewski

By Email: barbwroblewski@hotmail.com

By Mail: PO Box 23, St. Paul, NE 68873

By taking to 617 Howard Ave., St. Paul

By FAX to: (308) 754-4444

By Text to Barb: (308) 750-2482

Call Barb at (308) 754-4442 with questions

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

Monday, May 19, 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, May 19, 2025, at 6:00 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 6:00 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.

Attorney Drew A. Graham from Svehla Law Office, P.C., York, NE was in attendance to introduce himself and to meet the City of St. Paul Officials. Currently, City Attorney Jason White (Broken Bow, NE) is in the process of retiring, therefore, the City is considering a new municipal attorney. Attorney Graham is working with approximately 28 municipalities and has the knowledge of municipal law. Topics of discussion included: (1) attendance of meetings; (2) the utilization of outside Counsel; (3) vacant properties; (4) LB 840 and REDLG loans; (5) availability regarding telephone calls or emails; (6) backup plan if Attorney Graham couldn't be reached; (7) and monthly billings.

Matt Green with HighStreet Insurance & Financial Services, Grand Island, NE was in attendance to discuss the renewal of the City employee health insurance plan effective July 1, 2025. The

discussion pertained to the City having the option to continue with the League Insurance Government Health Plan (LIGHT) Blue Cross and Blue Shield of NE (BCBS) plan or go with Medica, which would reduce the City's premium by approximately \$100,000 annually. Mr. Green provided an overview of how the health insurance renewal process operates each year. If the City would stay with the LIGHT Plan, the City would take an increase of approximately +13%, with a deductible of \$6,750. If the City would change to Medica, the City would take a decrease of -21%, with a deductible of \$5,000; that is a considerable difference in cost savings to the City. There will be no penalties to vacate the LIGHT insurance plan, but the City cannot get back into the LIGHT program for two (2) years. Other topics of discussion included: (1) ERISA and Non-ERISA law; (2) lag time coordinating between old and new carriers; (3) enrollment; (4) receiving health insurance ID cards; (5) Medica and BCBS comparable coverage; (6) preventative medications; and (7) step therapy. Council member Woodgate moved to approve the City of St. Paul transferring to the Medica Insurance plan, with the \$5,000 deductible. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Resolution No. 2025-3, the following notes issued by the City of St. Paul, NE be called for redemption at par plus accrued interest to the extent and on such date as set forth in the Designation of Call Date as defined: Street, Water, and Sewer Improvement Bond Anticipation Notes, Series 2025, dated May 15, 2025, in the outstanding principal amount of \$1,275,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows: Principal Amount: \$1,275,000; Maturity Date: November 15, 2025; and CUSIP No. 793078 QG4. Council member Peters seconded the motion. Council members Kowalski, Peters, and Wilson voted aye, Council member Woodgate voted nay. Motion carried 3/1.

Council member Wilson introduced Ordinance No. 1061, an ordinance authorizing the issuance of General Obligation Various Purpose Bonds, Series 2025, of the City of St. Paul, NE, in the principal amount not to exceed one million four hundred fifty thousand dollars (\$1,450,000) to pay the cost of constructing street, sewer, and related improvements in certain improvement districts of the city; prescribing the form of said bonds; providing for a sinking fund and for the levy and collection of taxes to pay said bonds; providing for the sale of the bonds; authorizing the delivery of the bonds to the purchaser; providing for the disposition of the bond proceeds and ordering the ordinance published in pamphlet form. Council member Wilson also moved that the statutory rule requiring reading on three (3) different days be suspended. Council member Kowalski seconded the motion. Council members Kowalski, Peters and Wilson voted aye, Council member Woodgate voted nay. Motion carried 3/1. Council member Kowalski moved for final passage of Ordinance 1061. Council member Wilson seconded the motion. Council members Kowalski, Peters and Wilson voted aye, Council member Woodgate voted nay. Motion carried 3/1.

Mayor Feeken opened the public hearing at 6:48 p.m. regarding Howell Ventures, LLC - The Den, Class C liquor application, Job Number 78551 at the location of 605 Howard Avenue, St. Paul, NE.

The next item on the agenda for discussion was regarding the re-opening of the St. Paul Senior Center for congregate socialization, senior activities, and senior clinics. Kirt Lukasiewicz, a Howard County Commissioner and the Chairman of the St. Paul Senior Center Board was in attendance to discuss the re-opening of the St. Paul Senior Center immediately, due to numerous unhappy senior citizens. Numerous citizens of St. Paul were present to support the opening of the Senior Center for socialization, senior activities, and clinics. A lengthy discussion ensued between Kirt Lukasiewicz, Casey Muzic (Midland Area Agency on Aging) and the congregation that were in attendance. Mayor Feeken stated that there needs to be a shared understanding of ownership of the equipment/property, due to the City being the custodian of the building. After the discussion, Council member Kowalski moved to re-open the St. Paul Senior Center on Tuesday, May 27, 2025 from 8:00 a.m. to 12:00 p.m. (noon). Chief of Police Dan Howard stated that he would be willing to open and close the facility. The City is requesting to be named as additional insured on the general liability policy from the Howard County Senior Citizens Inc. prior to the opening of the building on May 27, 2025. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Mayor Feeken called a five (5) minute recess at 7:46 p.m.

Council meeting was reconvened at 7:51 p.m.

Council member Peters moved to approve the Consent Agenda Items: (1) Treasurer's Report April 2025; (2) Minutes of May 5, 2025 (regular); (3) Planning Commission Minutes May 12, 2025; and (4) Disbursements May 19, 2025. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Disbursements May 19, 2025

Amazon Capital Services (books)	1087.05
Anderson, Trae (uniform)	164.06
AT&T Mobility (service)	443.60
Aurora Coop (fuel)	1335.65
Black Hills Energy (natural gas)	894.28
Charter/Spectrum (service)	215.00
City Lights (utilities)	8214.04
Clearly (service)	198.35
Custer County Recycling (service)	33.00
Eakes Office Solutions (supplies)	377.96
Elmwood Cemetery (service)	100.00
First Concord Benefits (insurance)	120.00
Hamilton Information System (service)	1568.50
Heartland Disposal (service)	5869.79
Homestead Bank (fee)	22.40
Hometown Leasing (contract)	39.12
Howard County Register of Deeds (fee)	10.00

Howard Greeley RPPD (utilities)	118050.39
Howard, Dan (reimb)	23.52
Jarecke Motors (supplies)	52.64
Jerabek, Randy (reimb)	34.36
Jim's Champlin (fuel)	2317.80
John Deere Financial (freight)	64.06
LARM (insurance)	300.02
Lynn Peavey Company (supplies)	110.51
Menards (supplies)	723.87
Mid America Books (books)	515.05
Mid-Nebraska Disposal (service)	5008.39
MR Cleaning (service)	522.16
NE Dept of Revenue: Submittal of Sales & Use Tax (tax)	12811.59
One Call Concepts (service)	42.52
Open Caret (service)	200.00
Overdrive (books)	191.46
Phonograph Herald (publish)	1151.66
Protective Equip Testing Lab (supplies)	510.40
Quick Med Claims (service)	1245.42
Sample, Matt (reimb)	13.00
Schaper & White (legal)	102.08
Servi-Tech (lab)	35.00
Smith Welding (repair)	193.18
Steadfast Builders (service)	504.00
Thiel Tire & Auto (repair)	24.72
Triple T Disposal (service)	332.90
US Post Office (postage)	525.00
Wesco (supplies)	1147.76
Wroblewski & Gawrych Trust (refund)	20.65

Non-General Disbursements

Keno #332: St. Paul Early Childhood Foundation Inc. (capital campaign) (St Paul Kids Academy)	50000.00
City Street ICS #103349 to Street Checking #100027 (transfer) to Pay Elsbury Construction Draw #10	76493.72
City General NE Class to Street Checking #100027 (transfer) to Pay Elsbury Construction Draw #10	561062.33
Sales Tax: St. Paul Dev. Corp: Eng Fees Middle Loup River (eng fees)	8348.45
25% Infrac (Sales Tax) transfer to Fire Station Construction (transfer) for new Fire Station Drainage Ditch	153000.00
Sales Tax: Barb Wroblewski Demolition of Homes at (property improve) 1122 6th Street and 1122 7th Street	10000.00
NPAIT Ambulance to Fire Station Construction (new Fire Station Improve)	50000.00

City ICS (Light; Water; & Street) to Construction Rental GI (Air Compressor) (in equal shares)	25000.00
Fire Station (Sales Tax) Proceeds to Checking to Pay (fund transfer) Fire Station Bond Interest 5-15-25 (BOK Financial)	40562.50
City Light MMkt: Wesco (Hometown Mkt Improve)	3458.03
TIF: St. Paul Development Corp: May 2025 Bed Head Coffee (proceeds)	434.03
TIF: S Squared Enterprises: May 2025 (proceeds)	16336.84
TIF: City of St. Paul (May 2025: MAD Dev 1/2 Share to Assess) (proceeds)	11510.47
TIF: MAD Dev (May 2025: MAD Dev 1/2 Share) (proceeds)	11510.47
Park grant: McCarty Construction - dwn pmt on picnic shelter (improve)	10000.00
Park grant: Olsson (engineering)	7439.95

Mayor Feeken opened the public comment period at 7:51 p.m. regarding Jewell Howell dba The Den, 605 Howard Avenue for a "Class C" Liquor License application - Job Number 78551. After hearing no public comments, Mayor Feeken closed the public comment period at 7:52 p.m. Council member Kowalski moved to approve Jewell Howell dba The Den, 605 Howard Avenue "Class C" Liquor License application. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve JEO Consulting Group (Bierman Contracting, Inc.) Change Order #3 in the amount of a -\$4,176 credit pertaining to the St. Paul Fire Station at 4th and Kendall Streets, St. Paul, NE. The contract is changed as follows: (1) Remove weed barrier fabric from project = Deduct (\$1,466); (2) Remove grass seeding from project = Deduct (\$1,560); (3) Owner providing transfer switch = Deduct (\$2,400); and (4) Installation of cord reels = Add \$1,250. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Woodgate moved to approve Bierman Contracting, Inc. Fire Station Construction Pay Request #11 in the amount of \$195,622.10 regarding general conditions, finish carpentry, door and hardware material, Gyp. board assemblies, acoustical ceilings, painting, Pre-Engineered Metal Building (PEMB) erection, site utilities, east door drainage, plumbing, HVAC, and electrical. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The disbursement of funds will be expended from the Fire Station Construction checking account.

Council member Peters moved to approve Jordan Robinson's property improvement (621 1/2 Howard Avenue) application regarding the replacement of block windows and several renovations to the building in the amount of \$10,000. For the record, multiple contractors wouldn't bid on the project. Also, approved was STS Construction (Tyler Solko) property improvement (207 Jay Street) application regarding a new "Showroom" pole sign in the amount of \$5,500. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Funds will be disbursed from sales tax.

Council member Kowalski moved to approve disbursing \$9,000 to the St. Paul Chamber of Commerce for the CC Assist (Chamber Software) and the remaining downtown Audio Speaker System. Funds were placed in the Sales Tax 2024-2025 Budget. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the Grover Cleveland Alexander (GCA) Day Committee requesting: (1) GCA Days operation funding in the amount of \$3,000, along with fireworks funding of \$4,000; all to be absorbed by the Keno fund. The fireworks will be held on Sunday, July 13, 2025; the location will be at the St. Paul Golf Course. The City will require a Certificate of Insurance prior to the event. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Subcontractor Agreement between the City of St. Paul (Owner and Contractor) and McCarty Construction, LLC. (Sub-Contractor) pertaining to Project No. 23RCRP-33, installation of the new picnic shelter and sidewalks. City Attorney White approved the document with minor changes. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the City of St. Paul Journal Entries (JE) regarding the closing of the 2023-2024 Financial Statement. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Woodgate moved to approve the 2025 swimming pool hourly wage increase of \$0.25 cents for all current employees; all new swimming pool employees will begin at \$11.50 per Kristy Smith, St. Paul Swimming Pool Manager. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the attendance of the League Municipal Accounting & Finance Conference on June 18-20, 2025 at the Embassy Suites, Lincoln, NE. The attendance will include City Clerk/Deputy Treasurer Connie Jo Beck, Deputy Clerk Laura Berthelsen and City Treasurer Sally Einspahr. Mayor Feeken and Council member Kowalski will contact City Clerk Beck once calendars have been reviewed. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Next on the agenda for discussion was the 1st of the month City nuisances per the Nuisance Committee. Chief of Police Howard stated that the committee had other commitments today; therefore, no nuisance meeting was convened. Chief of Police Howard announced one (1) nuisance, which was at 1319 9th Street. The City Officials were in agreement to have a first (1st) letter sent to the address to begin the nuisance process.

Chief of Police Howard also stated that grass letters were sent via mail.

Utilities Superintendent Helzer reported that the swimming pool has been filled; a new swimming pool vacuum pump was purchased in the amount of \$1,800. The swimming pool will be open this Friday, May 23, 2025, with weather permitting.

Chief of Police Howard updates: (1) provided a police call list from January 2025 to May 19, 2025; (2) the NE State Patrol is hosting a "Crisis Negotiating" training; (3) the alcohol Data Master had a pump failure; it was sent off Friday to see if it can get fixed; (4) Police Officer Association of Nebraska (POAN) Conference on October 5-8, 2025 in Kearney, NE; and (5) Police Officer Matt Sample should be released to regular duty beginning, Friday, May 23, 2025; City will need to possess doctors note.

Mayor Mike Feeken updates: (1) Special meeting on Tuesday, June 3, 2025, at 5:30 p.m. regarding an International Brotherhood of Electrical Workers (IBEW) 1597 Union Study Session; (2) Special meeting on Thursday, June 5, 2025, at 11:00 a.m. regarding a St. Paul Fire Station Construction Progress meeting; and (3) Mayor Feeken thanked Council President Katie Kowalski for running the May 5, 2025 Council meeting.

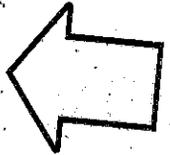
For Public Announcements: Council member Woodgate disclosed that the work on the Middle Loup River Bridge will begin on the east side starting next week.

Mayor Feeken adjourned the City Council meeting at 8:33 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



June 2, 2025 Disbursements

Gross Wages - May	107239.13
Automatic Systems (service)	581.80
Blue Cross Blue Shield (insurance)	20145.76
BOK Financial (bonds)	25473.03
Bomgaars (supplies)	1134.95
Charter/Spectrum (service)	249.97
Chesterman Company (concessions)	166.57
City Health Deductible Savings (insurance)	5445.00
City of St. Paul Utility Billing to City ICS (Light/Water/Sewer) fund transfer	350000.00
City of St. Paul 125 Plan (insurance)	90.00
Custer County Recycling (Service)	14.20
Danko Emergency Equip (service)	1147.50
Eakes (contract)	618.04
Ecolab (service)	203.59
Elan Financial Services (supplies, meals, education, fees)	1857.78
Elmwood Cemetery (service)	200.00
Hawkins Inc (chemicals)	5590.15
Heartland Disposal (service)	507.47
Hesselgesser Electric (repair)	364.83
Homestead Bank: Wire Fee (2 Outgoing Wires 5-15-25) wire fee	8.00
Hometown Market (supplies)	138.24
Howard Co. Register of Deeds (fee)	100.00
Howard Co. Treasurer (Dispatch Fee)	3334.89
Jacobs Ford (service)	440.75
John Deere Financial (supplies)	1133.33
Kelly Supply Company (supplies)	68.33
Kiefer Aquatics (uniform)	406.25
Koperski, LaDonna (mileage)	130.20
LARM (insurance)	700.00
Library Maintenance (transfer)	2500.00
Madison Nat'l Life (insurance)	209.38
Menards (supplies)	28.55
Mutual of Omaha (insurance)	134.28
NE Dept of Envir & Energy (bond)	100724.89
NE Dept of Transportation (agmt)	3391.50
NE State Fire Marshal (inspection)	36.00
Parts Bin (supplies)	662.35
S E Smith & Sons (supplies)	233.13
Servi-Tech (lab)	168.00
Smith, Kristy (supplies)	94.54
State of NE Central Svcs (telephone)	4.10
St. Paul Civic Center Property Tax RE: Recreation Operating (Rec Operating)	8000.00
Vermeer High Plains (supplies)	385.77
Wesco (supplies)	3921.44

Non-General Disbursements

Fire Station Construction Eng. Fees Invoice 160940 (engineer fees)	3189.75
Sales Tax: St. Paul Development Corp: Middle Loup River (engineer fees) Subdivision Engineering Fees	8613.80
Fire Station Construction Pay Request #11 for Construction (pay request)	195622.10
Keno: GCA Day Committee: Operating \$3000/Fireworks \$4000 (GCA Funds)	7000.00
Sales Tax: St. Paul Chamber of Commerce: Marketing Funds (marketing)	9000.00
Sales Tax: Street: Mtr Veh Tax: March 2025 Proceeds (Mtr Veh Tax)	9974.48
Sales Tax: Fire Station: March 2025 Proceeds (Fire Station)	16333.27
Sales Tax: 25% Infrastructure: March 2025 Proceeds (25% Infrast)	8166.64
Cemetery ICS: WAM Inc / Central NE Bobcat (Excavator) (excavator)	61439.47
Light/Water ICS: To Elmwood Cemetery Checking: Excavator (fund transfer)	40959.66
Light ICS: Wesco - transformer for Middle Loup River Sub (supplies)	1307.15

***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72259	06/02/25	AUTOMATIC SYSTEMS CO			
E 02-20-270		UTILITY R & M	\$581.80	43351	Wtr - troubleshoot Well #2 start fail
		Total	\$581.80		
72260 06/02/25 BLUE CROSS BLUE SHIELD OF NE					
E 02-10-130		INSURANCE	\$4,486.74	4726550	Wtr - health insurance
E 10-10-130		INSURANCE	\$3,030.78	4726550	Gen - health insurance
E 01-10-130		INSURANCE	\$3,476.48	4726550	Lgts - health insurance
E 42-10-130		INSURANCE	\$1,723.38	4726550	Park - health insurance
E 32-10-130		INSURANCE	\$1,723.38	4726550	Pol - health insurance
E 21-10-130		INSURANCE	\$2,763.36	4726550	Strs - health insurance
E 03-10-130		INSURANCE	\$2,941.64	4726550	Swr - health insurance
		Total	\$20,145.76		
72261 06/02/25 BOMGAARS SUPPLY INC					
E 02-20-270		UTILITY R & M	\$18.81	43129281	Wtr - brass plugs
E 01-20-271		VEHICLE R & M	\$3.95	43129536	Lgts - #5 nuts/bolts for stow rack
E 01-20-271		VEHICLE R & M	\$11.76	43129687	Lgts - #49 conduit for wire rack
E 02-20-270		UTILITY R & M	(\$4.39)	43129719	Wtr - credit for brass plugs
E 01-20-271		VEHICLE R & M	\$28.86	43129738	Lgts - #49 elbows for wire rack
E 01-20-271		VEHICLE R & M	\$9.41	43130592	Lgts - #49 screws for wire rack
E 42-20-270		UTILITY R & M	\$9.99	43130937	Park - compression coupling for sprinkler repair
E 10-20-520		BLDG/ R & M	\$2.39	43131434	Gen - pipe insert for city office refrigerator
E 69-20-520		BLDG/ R & M	\$43.98	43131670	Sr Cntr - batteries
E 03-20-272		TOOLS	\$105.43	43131759	Swr - screwdriver set, hose hanger, bungee, vise grip pliers, utility knife, hose hanger mounts
E 03-20-272		TOOLS	(\$97.44)	43131759	Swr - rebate used for invoice 43131759
E 69-20-520		BLDG/ R & M	\$137.66	43131986	Sr Cntr - security camera and batteries
E 69-20-520		BLDG/ R & M	\$49.77	43132004	Sr Cntr - security camera
E 34-50-550		IMPROVEMENTS	\$203.83	43132061	Cem - trees
E 01-20-270		UTILITY R & M	\$19.25	43133019	Lgts - splice kit
E 01-20-271		VEHICLE R & M	\$15.48	43133061	Lgts - #5 PTO pins, spot light
E 69-20-520		BLDG/ R & M	(\$5.00)	43133141	Sr Cntr - credit for safety hasps
E 01-20-270		UTILITY R & M	\$15.47	43133186	Lgts - glass cleaner, toilet bowl cleaner
E 03-20-270		UTILITY R & M	\$6.99	43133574	Swr - couplers
E 03-20-270		UTILITY R & M	\$2.00	43133584	Swr - couplers
E 03-20-270		UTILITY R & M	(\$6.00)	43133601	Swr - o-rings, credit for coupler return
E 21-20-271		VEHICLE R & M	\$119.70	43134113	Strs - grease for Street equipment
E 02-20-272		TOOLS	\$22.46	43134729	Wtr - tape measure
E 03-20-270		UTILITY R & M	\$32.98	43136543	Swr - cable ties, 2-cycle fuel
E 42-20-270		UTILITY R & M	\$26.98	43136561	Park - rope for shade covers
E 42-20-270		UTILITY R & M	\$13.49	43136615	Park - rope for shade covers
E 01-20-270		UTILITY R & M	\$9.62	43136779	Lgts - pull elbow
E 21-20-270		UTILITY R & M	\$11.99	43136894	Strs - duct tape
E 01-20-270		UTILITY R & M	\$18.71	43136904	Lgts - batteries
E 03-20-270		UTILITY R & M	\$19.98	43137362	Swr - coupling for sewer line repair
E 42-20-521		GROUNDS / R & M	\$89.99	43137607	Park - weed spray
E 01-20-270		UTILITY R & M	\$19.46	43139403	Lgts - fasteners, nuts/bolts

***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 41-20-270		UTILITY R & M	\$8.62	43139859	Pool - nuts/bolts/lags for main pump
E 42-20-270		UTILITY R & M	\$7.14	43139904	Park - sprinkler parts
E 02-20-270		UTILITY R & M	\$13.11	43140098	Wtr - grease, bathroom tissue, nuts/bolts
E 41-20-270		UTILITY R & M	\$75.50	43140140	Pool - couplings, nipples, adapter hose, ball valve for main pump
E 41-20-270		UTILITY R & M	(\$75.50)	43140187	Pool - credit for couplings, ball valve, hose adapte, nipples
E 41-20-270		UTILITY R & M	\$65.28	43140269	Pool - parts for new vacuum pump
E 32-20-271		VEHICLE R & M	\$4.99	43140320	Pol - #97 windshield cleaner
E 42-20-270		UTILITY R & M	\$53.99	43140470	Park - battery for 920 mower
E 41-20-270		UTILITY R & M	\$5.28	43140471	Pool - coupling, pipe nipple for main pump
E 42-20-270		UTILITY R & M	(\$12.00)	43140478	Park - battery core credit for 920 mower
E 41-20-270		UTILITY R & M	\$30.98	43140506	Pool - propane cylinder, pressure gauge
Total			\$1,134.95		
72262	06/02/25	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$119.99	17621670105	Gen - internet at City office
E 31-20-220		COMMUNICATION	\$129.98	17621670105	Fire - internet & phone at Fire Station
Total			\$249.97		
72263	06/02/25	CHESTERMAN COMPANY			
E 41-20-321		CONCESSIONS	(\$32.99)	11486509	Pool - credit re: excess inventory from 2024
E 41-20-321		CONCESSIONS	\$199.56	11761454	Pool - cases of pop for 2025 pool season
Total			\$166.57		
72264	06/02/25	CITY HEALTH DEDUCTIBLE SAVINGS			
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		
72265	06/02/25	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		
72266	06/02/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$14.20	716	Lndfl - recycling trailer
Total			\$14.20		
72267	06/02/25	DANKO EMERGENCY EQUIP			
E 36-20-271		VEHICLE R & M	\$135.00	141420	EMS - #99-1 repairs to cot lift
E 31-50-540		MACH & EQUIPMENT	\$1,012.50	141438	Fire - SCBA compressor maintenance
Total			\$1,147.50		

***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72268	06/02/25	EAKES OFFICE SOLUTIONS			
E 01-20-520		BLDG/ R & M	\$206.02	INV652396	Lgts - copier contract (2/20/25 to 5/19/25)
E 02-20-520		BLDG/ R & M	\$206.01	INV652396	Wtr - copier contract (2/20/25 to 5/19/25)
E 03-20-520		BLDG/ R & M	\$206.01	INV652396	Swr - copier contract (2/20/25 to 5/19/25)
		Total	\$618.04		
72269	06/02/25	ECOLAB			
E 41-20-520		BLDG/ R & M	\$57.78	8089736	Pool - pest management
E 10-20-520		BLDG/ R & M	\$52.49	8089738	Gen - pest management at City office
E 02-20-520		BLDG/ R & M	\$46.66	8089739	Wtr - pest management at WTP
E 03-20-520		BLDG/ R & M	\$46.66	8089750	Swr - pest management at WWTP
		Total	\$203.59		
72270	06/02/25	ELAN FINANCIAL SERVICES			
E 32-20-313		POSTAGE	\$48.29	0013	Pol - shipping costs for breathalizer machine PBT
E 32-30-310		OFFICE SUPPLIES	\$114.06	1945	Pol - thermal paper for in-car printers
E 32-30-310		OFFICE SUPPLIES	\$39.88	2514	Pol - label maker tape
E 32-20-210		PROF&SCHOOLS	\$39.55	2579	Pol - meals after NE Law Enforcement Memorial ceremony in Grand Island
E 32-20-271		VEHICLE R & M	\$12.00	2935	Pol - car wash
E 10-20-211		ADM. & DUES	\$125.00	4096	Gen - IIMC fees for CMC certification for Laura Berthelsen
E 10-20-210		PROF&SCHOOLS	\$521.00	4240	Gen - Registration for LONM conference for Laura Berthelsen
E 10-20-210		PROF&SCHOOLS	\$928.00	4301	Gen - Registration for LONM conference for Connie Jo Beck and Sally Einspahr
E 01-20-266		DocuSend Fee	\$25.00	9279	Lgts - fee to email utility bills
E 32-20-271		VEHICLE R & M	\$5.00	9765	Pol - #97 car wash
		Total	\$1,857.78		
72271	06/02/25	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care for Donald & Jeanie Hancock
		Total	\$200.00		
72272	06/02/25	HAWKINS INC			
E 41-20-274		CHEMICALS	\$5,590.15	7065615	Pool - chlorine and acid testing supplies
		Total	\$5,590.15		
72273	06/02/25	HEARTLAND DISPOSAL INC			
E 04-20-521		GROUND / R & M	\$50.77	237683	Lndfl - trash disposal from City office (May)
E 31-20-520		BLDG/ R & M	\$50.77	237683	Fire - trash disposal (May)
E 21-20-520		BLDG/ R & M	\$45.13	237683	Strs - trash disposal from North yards (May)
E 34-20-521		GROUND / R & M	\$135.30	237688	Cem - trash disposal from cemetery
E 42-20-520		BLDG/ R & M	\$225.50	237740	Park - trash disposal from ballfields (May)
		Total	\$507.47		
72274	06/02/25	HESSELGESSER ELECTRIC MOTORS			
E 41-20-270		UTILITY R & M	\$364.83	45923	Pool - repairs to electric motor for toy pump
		Total	\$364.83		
72275	06/02/25	HOMETOWN MARKET			
E 34-20-270		UTILITY R & M	\$18.87	0841	Cem - soap for trees

CITY OF ST PAUL

05/27/25 1:41 PM

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***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 42-20-270		UTILITY R & M	\$13.98	3424	Park - paper towels
E 21-20-270		UTILITY R & M	\$9.99	3785	Strs - trash bags
E 32-30-310		OFFICE SUPPLIES	\$5.07	4079	Pol - kleenex
E 03-20-270		UTILITY R & M	\$10.79	4447	Swr - soap
E 03-20-270		UTILITY R & M	\$4.77	5512	Swr - distilled water
E 41-20-321		CONCESSIONS	\$71.88	6691	Pool - frozen treats
E 03-20-270		UTILITY R & M	\$2.89	7841	Swr - ice for composite sample
Total			\$138.24		
72276	06/02/25	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - Certificate for Ohde
E 34-20-216		RECORDING FEE	\$10.00		Cem - Certificate for Hancock
E 34-20-216		RECORDING FEE	\$10.00		Cem - Certificate for Paulsen
E 34-20-216		RECORDING FEE	\$70.00		Cem - Certificates for Schmid
Total			\$100.00		
72277	06/02/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,334.89		Pol - dispatcher pay
Total			\$3,334.89		
72278	06/02/25	JACOBS FORD			
E 32-20-271		VEHICLE R & M	\$24.92	70858	Pol - #95 tire repair
E 32-20-271		VEHICLE R & M	\$99.12	70936	Pol - #94 tire rotation, oil change
E 32-20-271		VEHICLE R & M	\$316.71	70957	Pol - #94 replace battery
Total			\$440.75		
72279	06/02/25	JOHN DEERE FINANCIAL			
E 02-20-231		CITY GAS & OIL	\$945.26	4184911	Wtr - commercial weed eaters and heads
E 02-20-313		POSTAGE	\$188.07	4186478	Wtr - postage to mail spectrophotometer
Total			\$1,133.33		
72280	06/02/25	KELLY SUPPLY COMPANY, INC			
E 02-20-270		UTILITY R & M	\$68.33	S1425766-0	Wtr - pipe thread tape and sealant
Total			\$68.33		
72281	06/02/25	ADOLPH KIEFER & ASSOCIATES LLC			
E 41-20-268		Uniforms	\$406.25	INV00150169	Pool - uniforms for lifeguards
Total			\$406.25		
72282	06/02/25	KOPERSKI, LADONNA			
E 36-20-210		PROF&SCHOOLS	\$130.20		EMS - mileage to NE State Fire School
Total			\$130.20		
72283	06/02/25	LARM			
E 10-20-250		CITY INSURANCE	\$700.00	52225	Gen - endorsement to remove fireworks exclusion (to be reimbursed by GCA Days Committee)
Total			\$700.00		
72284	06/02/25	LIBRARY MAINT. ICS			
E 44-50-541		EQUIP RESERVE	\$2,500.00		Lib - library maintenance to ICS 103365
Total			\$2,500.00		

***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72285	06/02/25	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1698788	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1698788	Swr - life insurance
E 01-10-130		INSURANCE	\$44.08	1698788	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1698788	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1698788	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1698788	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1698788	Pol - life insurance
		Total	\$209.38		
72286	06/02/25	MENARDS, INC			
E 03-20-520		BLDG/ R & M	\$88.14	5196	Swr - air filters
E 03-20-520		BLDG/ R & M	(\$59.59)	5196	Rebates redeemed
		Total	\$28.55		
72287	06/02/25	MUTUAL OF OMAHA			
E 42-10-130		INSURANCE	\$7.20	1894684024	Park - life insurance
E 03-10-130		INSURANCE	\$21.60	1894684024	Swr - life insurance
E 01-10-130		INSURANCE	\$28.80	1894684024	Lgts - life insurance
E 21-10-130		INSURANCE	\$14.40	1894684024	Strs - life insurance
E 02-10-130		INSURANCE	\$21.60	1894684024	Wtr - life insurance
E 10-10-130		INSURANCE	\$14.40	1894684024	Gen - life insurance
E 32-10-130		INSURANCE	\$26.28	I	Pol - life insurance
		Total	\$134.28		
72288	06/02/25	NE DEPT OF ENVIR & ENERGY			
E 03-60-610		PRINCIPAL	\$100,143.23	10119	Swr - semi annual principal pmt on Clean Water State Revolving Fund
E 03-60-620		INTEREST	\$290.83	10119	Swr - semi annual interest pmt on Clean Water State Revolving Fund
E 03-20-211		ADM. & DUES	\$290.83	10119	Swr - admin fee for semi annual pmt on Clean Water State Revolving Fund
		Total	\$100,724.89		
72289	06/02/25	NE DEPT OF TRANSPORTATION			
E 21-20-270		UTILITY R & M	\$3,391.50	649723	Strs - Maintenance Agreement No. 47 for 2025 snow removal
		Total	\$3,391.50		
72290	06/02/25	NEBRASKA STATE FIRE MARSHALL			
E 41-20-210		PROF&SCHOOLS	\$36.00	134211	Pool - annual boiler certificate
		Total	\$36.00		
72291	06/02/25	PARTS BIN, INC.			
E 01-20-271		VEHICLE R & M	\$40.03	53154	Lgts - #5 wiring for spotlight
E 01-20-271		VEHICLE R & M	\$402.33	53593	Lgts - #12Y batteries and charger
E 03-20-270		UTILITY R & M	\$93.15	53625	Swr - parts for sewer vac
E 03-20-271		VEHICLE R & M	\$24.46	53626	Swr - oil for vac machine
E 03-20-272		TOOLS	\$1.49	53626	Swr - funnel for vac machine
E 03-20-231		CITY GAS & OIL	(\$20.97)	53657	Swr - credit for returned oil
E 03-20-231		CITY GAS & OIL	\$71.96	53661	Swr - oil for jetter machine

***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-270		UTILITY R & M	\$14.49	53917	Fire - floor dry
E 41-20-270		UTILITY R & M	\$7.49	54722	Pool - grease for pumps
E 41-20-270		UTILITY R & M	\$27.92	54809	Pool - oil for pumps
		Total	\$662.35		
72292	06/02/25	S E SMITH AND SONS			
E 69-20-520		BLDG/ R & M	\$224.91	675457	Sr Cntr - new door hardware for interior doors
E 69-20-520		BLDG/ R & M	\$8.22	675531	Sr Cntr - duplicate keys
		Total	\$233.13		
72293	06/02/25	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$168.00	H-993022	Swr - 24-hour composite sample
		Total	\$168.00		
72294	06/02/25	SMITH, KRISTY			
E 41-20-272		TOOLS	\$94.54		Pool - pool noodles for water aerobic classes
		Total	\$94.54		
72295	06/02/25	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$2.05	1479948	Park - telephone service
E 41-20-220		COMMUNICATION	\$2.05	1479948	Pool - telephone service
		Total	\$4.10		
72296	06/02/25	Vermeer High Plains			
E 01-20-270		UTILITY R & M	\$131.94	P0525405	Lgts - new nozzle for hydro-excavator
E 02-20-270		UTILITY R & M	\$131.95	P0525405	Wtr - new nozzle for hydro-excavator
E 03-20-270		UTILITY R & M	\$121.88	P0525405	Swr - new nozzle for hydro-excavator
		Total	\$385.77		
72297	06/02/25	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$3,921.44	572819	Lgts - transformer pads (to restock inventory)
		Total	\$3,921.44		
		11100	\$157,263.53		

***Check Detail Register©**

Batch: Disb June2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11100 CHECKING

01 LIGHTS			\$9,517.09		
02 WATER			\$7,878.47		
03 SEWER			\$105,643.77		
04 LANDFILL			\$64.97		
10 GENERAL			\$6,262.09		
21 STREETS			\$7,124.11		
31 FIREMEN			\$1,207.74		
32 POLICE			\$6,201.22		
34 CEMETERY			\$658.00		
36 AMBULANCE			\$265.20		
41 POOL			\$6,935.62		
42 PARK			\$2,545.71		
44 LIBRARY			\$2,500.00		
69 SENIOR COMM. CENTER			\$459.54		
			<u>\$157,263.53</u>		

MIKE FEEKEN, MAYOR

City of St. Paul
Transfer of Funds

June 2, 2025

Sales Tax M. Mkt #504420

to

Sales Tax Checking 300277

in amount of \$75,000

RE: Sales Tax Transfers:

- Street: Motor Vehicle Tax
- Fire Station Proceeds
- 25% Infrastructure

Date	Type	Description/Category	Amount	Balance
5/22/2025	Deposit	STATE OF NE ST PAYM	58974.28 x	229781.5
5/21/2025	Deposit	Deposit	650	170807.22
5/16/2025	On-Us Check	CK # 513	-8348.45	170157.22
5/15/2025	On-Us Check	CK # 514	-10000	178505.67
5/15/2025	Deposit	Deposit	575	188505.67
5/13/2025	Deposit	Deposit	1592.89	187930.67

Sales Tax

504420

Outst

515 = SPDC = \$8613⁸⁰
 # 516 = Chamber Comm = \$9000⁰⁰

 17,613⁸⁰

0.00 *
 212,167.70 +
 75,000.00 -
 002
137,167.70

\$ 229,781.⁵⁰
 - 17,613.⁸⁰

\$ 212,167.⁷⁰
 Balance
 504420

Date	Type	Description	Categ	Amount	Balance
5/22/2025	On-Us Cheq	CK # 1319		-8166.64 x	22733.19 <i>25% Infrast</i>
5/22/2025	On-Us Cheq	CK # 1318		-16333.3 x	30899.83 <i>Fire Station Proceed</i>
5/21/2025	On-Us Cheq	CK # 1317		-9974.48 x	47233.1 <i>st - mkr Veh Tx</i>

300277

*Sales Tax
ckg # 300277
\$ 22,733.19
Balance*



Nebraska Emergency Management Agency

2023 Sub-Recipient Agreement
for
SLCGP - City of St. Paul

Date of Award

5/22/2025

1. Sub-Recipient Name and Address: SLCGP - City of St. Paul, 2433 NW 24th Street, NE 68524
2. Prepared by: Gray, Chelsea
3. Award Number: 23-SR 31876-01
4. Federal Grant Information: Federal Grant Title: State and Local Cybersecurity Grant Program; Federal Grant Award Number/CFDA Number: EMW-2023-CY-00011-S01 / 97.137; Federal Award Date: April 30, 2025; Federal Granting Agency: Grant Programs Directorate, Federal Emergency Management Agency, U.S. Department of Homeland Security

5. Award Amount and Grant Breakdowns: Total Award Amount \$104,500.00; FY 2023 SLCGP; Performance and Budget Period: May 1, 2025 - Apr 30, 2027; This Grant does not have a Federally Approved Indirect Cost Rate and funds are not to be used for Research and Development (R&D)

6. Statutory Authority for Grant: This project is supported under Public Law 108-334, the Department of Homeland Security Appropriations Act of 2023.

7. Method of Payment: Primary method is reimbursement through the on-line Nebraska Grant Management System.

8. Debarment/Suspension Certification: By signing in block 10 below, the sub-recipient official certifies that any contractors utilized are not listed on the excluded parties listed system at http://www.sam.gov.

Contact information for NEMA Awarding Official: Chelsea Gray - Grants Unit Supervisor & Nebraska SAA -- 402-471-7413

9. Agency Approval: Approving NEMA Official: Ervin L Portis, Assistant Director; Signature of NEMA Official; Date

10. Sub-Recipient Acceptance: I have read and understand the attached Terms and Conditions. Print name and title of Jurisdiction official: Mike Feeken, City of St. Paul Mayor; Signature of Jurisdiction Official

11. Sub-Recipient Employer Identification Number (EIN) or Federal Tax Identification Number: 47-6006345; Recipient UEI Number: QWDJNQKB1YM8; 12. Date Signed: May 22, 2025

13. DUE DATE: May 29, 2025

Signed award and Direct Deposit Form (if applicable) must be returned to NEMA on or before the above due date.

NEBRASKA EMERGENCY MANAGEMENT AGENCY (NEMA)
STATE AND LOCAL CYBERSECURITY GRANT PROGRAM (SLCGP)
AWARD NUMBER: EMW-2023-CY-00011

Total of State's Grant Award: \$5,188,485.00

DA: 97.137

SPECIAL CONDITIONS

[All information from 2 C.F.R. Part 200 can be accessed at: www.ecfr.gov/current/title-2]

1. **Grant Programs Directorate** – This Sub-Award is subject to the FY2023 State and Local Cybersecurity Grant Program (SLCGP) Guidelines and Application Kit. The Grant Programs Directorate (GPD) periodically publishes Information Bulletins to release, update, amend, or clarify grants and programs which it administers. GPD's Information Bulletins can be accessed at <https://www.fema.gov/grants/preparedness/about/informational-bulletins> and are incorporated by reference into this Sub-Award. This Sub-Award is also subject to the current Nebraska Emergency Management Performance Grant Program Instructions, the Federal Grant Award, and to the Grant Guidance imposed on The Nebraska Emergency Management Agency (NEMA) by the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA). The Nebraska Grant Instructions are intended to complement rather than replace the Federal Program Guidelines published by the DHS/FEMA and GPD and are incorporated by reference into this Sub-Award together with the attached Special Conditions.
2. **Overview** – Funds provided shall be used by State, Local, and Tribal governments with managing and reducing systemic cyber risk. This includes developing, implementing, or revising cybersecurity plans; understanding current cybersecurity posture and areas for improvement; implementing security protections; and ensuring organization personnel are appropriately trained in cybersecurity. All costs under these categories must be eligible under 2 C.F.R. Part 225.
3. **Award** – The Notice to Sub-Recipient Award is only an offer until the Sub-Recipient returns the signed copy of the Notification of Sub-Recipient Award and Special Conditions document. Sub-Recipient shall make no requests for reimbursement prior to the return of these two (2) documents.
 - a. The funds awarded are intended to be expended on the subrecipient project submitted to the Nebraska SLCGP Planning Team and approved for funding by FEMA and CISA.
 - b. Cost transfers/expenditure reclassifications between projects and awards will not be allowed.
4. **Compliance with Laws** – Sub-Recipient shall comply with all applicable laws, regulations, and program guidance including but not limited to 2 C.F.R. Part 200. A non-exclusive list of regulations commonly applicable to DHS/FEMA grants is outlined below in this Sub-Award Notice. A comprehensive list of DHS Standard Terms and Conditions is available at http://www.dhs.gov/sites/default/files/2025-04/2025_0418_fy2025_dhs_terms_and_conditions_version_3.pdf
5. **Assurances, Administrative Requirements, Cost principles, and Audit Requirements and Certifications**
 - a. **Assurances** – DHS financial assistance Sub-Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.
 - b. **Uniform Administrative Requirements** – DHS financial assistance Sub-Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 302
 - i. **Procurement** – 2 CRF §200.320. The non-Federal entity must use one of the following methods of procurement:
 1. **Informal Procurement** – Used when the value of procurement for property or services under a Federal award does not exceed the simplified acquisition threshold (SAT), as defined in 2 C.F.R. § 200.1. The SAT is \$250,000 except as otherwise outlined in 48 C.F.R. part 2, subpart 2.1. Informal methods used for procurement of property or services at or below the SAT include:
 - a. **Micro-purchases** – Purchases of supplies or services less than the micro-purchase threshold set by 48 C.F.R. part2, subpart 2.1 (\$10,000) may be awarded without soliciting competitive price or rate quotations subject to other provisions of 2 C.F.R. § 200.320(a)(1).
 - b. **Small purchases** – Acquisition of property or services above the micro-purchase threshold but below the SAT (\$10,001 to \$250,000) must obtain price or rate quotations from a number of qualified sources subject to provisions of 2 C.F.R. § 200.320(a)(2).
 2. **Formal Procurement** – Used when the value of the procurement for property or services exceeds the SAT. Formal procurement methods require following documented procedures and public advertising as outlined in 2 C.F.R. § 200.320(b).
 - ii. **Conflict of interest** – 2 C.F.R. § 200.112. The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.
 - iii. **Mandatory Disclosures** – 2 C.F.R. § 200.113. The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violation potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in appendix XII to this part are required to report certain civil, criminal, or administrative proceedings to SAM (currently FAPIIS). Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.339 (see also 2 C.F.R. part 180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313).
 - iv. **Suspension and Debarment** – 2 C.F.R. § 200.214. Non-Federal entities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 C.F.R. part 180. The regulations in 2 C.F.R. Part 180 restrict awards, Sub-Awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or are ineligible for participation in Federal

assistance programs or activities. The Sub-Recipient agrees to check the listing on www.sam.gov prior to doing business with a vendor or contractor, and to retain a screenshot of the check in their records.

- v. **Small, Minority, Women Owned, or Labor Surplus Area Businesses** – 2 C.F.R. § 200.321. The Sub-Recipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms are used when possible. Required affirmative steps are outlined in 2 C.F.R. § 200.321(b).

c. Cost Principles

- i. Cost Principles for State, Local, and Tribal Governments – 2 C.F.R. § 200.416.
- ii. Cost Principles for Educational Institutions – 2 C.F.R. § 200.418.
- iii. Cost Principles for Non-Profit Organizations – 2 C.F.R. Part 200 Appendix IV.
- iv. Contracts Cost Principles and Procedures, Contracts with Commercial Organizations – Federal Acquisition Regulations (FAR) Part 31.2.

- d. **Audit Requirements** – 2 C.F.R. § 200.500 et seq. sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of non-Federal entities expending Federal awards.

- e. **Certifications** – By accepting this agreement, Sub-Recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMS's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

- f. **Indirect Cost Rate** – The indirect cost rate for the Federal award (including if de minimis rate is charged) per 2 C.F.R. § 200.414 is zero. If no approved Federally recognized indirect cost rate exists, NEMA must determine the appropriate rate in collaboration with the Sub-Recipient. The appropriate rate will be either:

- i. The negotiated indirect cost rate between NEMA and Sub-Recipient; which can be based on a prior negotiated rate between a different pass-through entity and the Sub-Recipient; or
- ii. The de minimis indirect cost rate.

- g. **Closeout** – Closeout occurs when it is determined that all applicable administrative actions and all required work of the Federal award has been completed by the Sub-Recipient. Actions required by Sub-Recipient for closeout are:

- i. Sub-Recipient must submit to NEMA, no later than 90 calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the Federal award.
- ii. Unless authorized by extension, Sub-Recipient must liquidate all financial obligations incurred under the Federal award no later than 120 calendar days after the end date of the period of performance as specified in the terms and conditions of the Federal award.
- iii. Prompt payments must be made by Federal awarding agency or NEMA to Sub-Recipient for costs meeting the requirements in 2 C.F.R. Part 200 Subpart E of this award.
- iv. Sub-Recipient must promptly refund any balances of unobligated cash that Federal awarding agency or NEMA paid in advance or paid and that are not authorized to be retained by Sub-Recipient for use in other projects.
- v. Consistent with terms and conditions of the Federal award, the Federal awarding agency or NEMA must make a settlement for any upward or downward adjustments to the Federal share of costs after closeout reports are received.
- vi. Sub-Recipient must account for any real and personal property acquired with Federal funds or received from the Federal Government in accordance with 2 C.F.R. §§ 200.310-200.316 and 200.330.
- vii. If Sub-Recipient does not submit all reports in accordance with the closeout procedures within one year of the period of performance end date, the Federal awarding agency must report the Sub-Recipient's material failure to comply with the terms and conditions of the award with the OMB-designated integrity and performance system. Federal awarding agencies may also pursue other enforcement actions per 2 C.F.R. § 200.339, Remedies for Noncompliance.

- 6. **Grant Management System** – The Sub-Recipient agrees to use the Nebraska Grant Management System (GMS) for all financial transactions and tracking for all grants from NEMA located at www.nebraskagms.com. The GMS meets the financial management requirements of 2 C.F.R. § 200.302.

- 7. **Compliance with Program Requirements** – Counties located within a Region will not be allowed to receive any FY2023 grant funds for projects located within a county and/or counties if those areas are not up to date on prior and current year DHS/FEMA and NEMA program requirements. The Sub-Recipient will not be allowed to receive or expend funds in support of a non-complaint county and/or counties.

- 8. **CISA Services** – The Grant recipient is required to adhere to or sign up for the following services:

- a. Sign up for cyber hygiene services, specifically vulnerability scanning and web application scanning; and
- b. Complete the Nationwide Cybersecurity Review, administered by the MS-ISAC, during the first year of the award/subaward period of performance and annually thereafter.

Recipients and Sub-Recipients are also encouraged to sign up for the other services and memberships identified in Appendix G of the DHS Notice of Funding Opportunity for SLCGP.

- 9. **Non-Supplanting Certification** – By signing *Block 10* of the *Sub-Recipient Agreement*, the Sub-Recipient official certifies Federal funds will be used to supplement existing funds and will not replace (supplant) funds that have been appropriated for the same purpose. The Sub-Recipient may be required to supply documentation certifying that a reduction in Non-Federal resources occurred for reasons other than the receipt or expected receipt of Federal funds.
- 10. **Funding Contingency** – Notwithstanding any other agreement provisions, the parties hereto understand and agree that NEMA's obligations under this Agreement are contingent on the receipt of adequate funds to meet NEMA's liabilities herein. NEMA shall not be liable to the Sub-Recipient for costs under this Agreement which exceed the amount specified in the *Notice of Sub-Recipient Award*.
- 11. **Reporting Requirements** – The Sub-Recipient agrees to comply with all reporting requirements and shall provide such information as required to NEMA or reporting as noted in the FY2023 Federal Grant Guidelines. The jurisdiction is required to complete and submit the Biannual Strategy Implementation Report (BSIR) each January and July until the end of the grant. The report will include a narrative summary on the progress of each project. A final BSIR is due ninety (90) days after the end of the grant award period. The BSIR is accessed through the online Grant Reporting Tool located at www.reporting.odp.dhs.gov. Failure to complete the BSIR is considered non-compliance with the grant guidance and may result in grant funds being suspended or terminated.
- 12. **Reimbursement Request Due Date** – As a result of historically large balances remaining at the end of the period of performance in projects, all Sub-Recipients will be required to submit for reimbursements at a maximum quarterly (based on calendar year). If Sub-Recipient's reimbursement request is submitted later (an additional two quarters or more) than the quarterly due date, Sub-Recipient will forfeit reimbursement for those goods and services as the reimbursement request is outside the required submission timeframe.
- 13. **Compliance Monitoring** – NEMA may perform periodic compliance monitoring on-site visits and/or desk reviews of Sub-Recipient performance of eligible activities, approved projects, fiscal records, and equipment. These reviews

may include, without limitation: inspection of all grant related records and items; comparing actual Sub-Recipient activities to those approved in the Sub-Award application and subsequent modifications, if any, ensuring that advances have been disbursed in accordance with applicable guidelines; confirming compliance with grant assurance; information provided on performance reports and payment requests; needs and threat assessments and strategies; and planning exercise and training activities.

14. **Noncompliance** – 2 C.F.R. § 200.339 – If a non-Federal entity fails to comply with Federal statutes, regulations, or the terms and conditions of a Federal award, the Federal awarding agency or pass-through entity may impose additional conditions, as described in §200.208. If the Federal awarding agency or pass-through entity determines that noncompliance cannot be remedied by imposing additional conditions, the Federal awarding agency or pass-through entity may take one or more of the following actions, as appropriate in the circumstances:
 - a. Temporarily withhold cash payments pending correction of the deficiency by the non-Federal entity or more severe enforcement action by the Federal awarding agency or pass-through entity;
 - b. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
 - c. Wholly or partly suspend or terminate the Federal award;
 - d. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. part 180 and Federal awarding agency regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by a Federal awarding agency);
 - e. Withhold further Federal awards for the project or program; or
 - f. Take other remedies that may be legally available.
15. **Records** – The Sub-Recipient agrees to retain all grant records for this, and any Federal grants, for three (3) years after they are notified by NEMA the grant has been closed by DHS/FEMA.
16. **Lobbying Prohibitions** – The Sub-Recipient must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the Sub-Recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contact, including any extension, continuation, renewal, amendment, or modification.
17. **Civil Rights Act of 1964 - Title VI** – Sub-Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.
18. **Civil Rights Act of 1968** – Sub-Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits Sub-Recipients from discriminating on the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis, of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units – i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators) – be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D).
- Compliance with Federal Law** – All Sub-Recipients of Federal financial assistance shall comply with the requirements of the following Federal laws, the full text of which are incorporated herein by reference:
 - a. Americans with Disabilities Act of 1990. 42 U.S.C. §§ 12101 – 12213.
 - b. Drug Free Workplace Act of 1988. 41 U.S.C. §§ 8101 – 8106.
 - c. Trafficking Victims Protection Act of 2000, as amended 22 U.S.C. § 7104 and 2 C.F.R. Part 175.
 - d. Age Discrimination Act of 1975. 42 U.S.C. § 6101 et seq.
 - e. Energy Policy and Conservation Act. 42 U.S.C. § 6201 et seq.
 - f. The Education Amendments of 1972 – Title IX. 20 U.S.C. § 1681 et seq.
 - g. False Claims Act and Program Fraud Civil Remedies. 31 U.S.C. §§ 3729 – 3733 and §§ 3801 – 3812.
 - h. Fly America Act of 1974. 49 U.S.C. § 40118.
 - i. Hotel and Motel Fire Safety Act of 1990. 15 U.S.C. § 2225a.
 - j. John S. McCain National Defense Authorization Act of Fiscal Year 2019. Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200.
 - k. Rehabilitation Act of 1973. 29 U.S.C. § 701 et seq.
 - l. Limited English Proficiency (Civil Rights Act of 1964, Title VI). 42 U.S.C. § 2000d et seq.
 - m. National Environmental Policy Act. 42 U.S.C. § 4321 et seq.
 - n. Rehabilitation Act of 1973. 29 U.S.C. § 794.
 - o. Animal Welfare Act of 1966. 7 U.S.C. § 2131 et seq.
 - p. Clean Air Act of 1970. 42 U.S.C. §§ 7401 et seq.
 - q. Clean Water Act of 1977. 33 U.S.C. § 1251 et seq.
 - r. Whistleblower Protection Act. 10 U.S.C. § 2409, 41 U.S.C. § 4712, 10 U.S.C. § 2324, and 41 U.S.C. §§ 4304 and 4310.
 - s. Infrastructure investment and Jobs Act and E.O. 14005 “Build America, Buy America”. 41 U.S.C. § 8301 et seq.
 - t. USA Patriot Act of 2001. Amended 18 U.S.C. §§ 175 – 175c.
20. **Activities Conducted Abroad** – Sub-Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
21. **Best Practices for Collection and Use of Personally identifiable Information** – Sub-Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Sub-Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
22. **Duplication of Benefits** – Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude Sub-Recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal states, regulations, or federal financial assistance award terms and conditions; or for other reasons.
23. **E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and public Safety** – Sub-Recipient State, Tribal, or local law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Sub-Recipient State, Tribal, or local law enforcement agencies are also

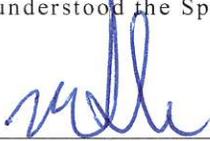
- encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.
24. **Federal Debt Status** – All Sub-Recipients are required to be non-delinquent in the repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments. (See OMB Circular A-129).
 25. **Federal Leadership on Reducing Text Messaging while Driving** – Sub-Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.
 26. **Nondiscrimination in Matters Pertaining to Faith-Based Organizations** – It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Sub-Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participation of faith-based organizations in individual DHS programs.
 27. **Discrimination by Sub-Recipient** – If, during the past three years, the Sub-Recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the Sub-Recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to **NEMA** by mail to the **Grant Manager's attention at: 2433 NW 24th Street, Lincoln, NE 68524**. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the Sub-Recipient, or the Sub-Recipient settles a case or matter alleging such discrimination, Sub-Recipients must forward a copy of the complaint and findings to NEMA by mail at the address listed above.
 28. **Publication Statement** – The Sub-Recipient agrees that all publications created with funding under this grant shall prominently contain the following statement:

This Document was prepared under a grant from DHS/FEMA's Grant Programs Directorate. Point of view or opinions expressed in the document are those of the authors, and do not necessarily represent the official position or policies of DHS/FEMA Grant Programs Directorate or that of the US Department of Homeland Security.
 29. **Federal Funding Acknowledgement** – All Sub-Recipients of financial assistance will comply with requirements to acknowledge Federal DHS/FEMA funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.
 30. **Equipment Purchasing** – Equipment to be purchased must be from an allowable equipment category. Allowable equipment categories are listed on the Nebraska GMS Website. In addition to being allowable, equipment must also be necessary, reasonable, and applicable to the Emergency Management Program. Equipment is defined as "tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000." 2 C.F.R. § 200.201. In this case, the capitalization threshold for equipment would be the established State level of \$5,000.
 31. **Inventory of Equipment** – Sub-Recipients must maintain an updated inventory of equipment purchased through this grant program. The approved *Inventory Record* template is available at: <https://nema.nebraska.gov/preparedness/grants>, or www.nebraskagms.com
 32. **Equipment Disposition** – Disposing of title to equipment costing \$5,000 or more and acquired by the Sub-Recipient with funds provided under this award shall vest in the Sub-Recipient. When the equipment is no longer needed by the Sub-Recipient, and the per unit fair market value is less than \$5,000 the Sub-Recipient may retain, sell, or dispose of the equipment with no further obligation to NEMA. If, on the other hand, the per unit fair market value is \$5,000 or more, then the Sub-Recipient must submit a written request to NEMA for disposition instructions. 2 C.F.R. § 200.313.
 33. **Communication Equipment** – No communication equipment may be purchased until approved by the NEMA Communications Specialist.
 34. **Assessment, Information, or Data Collection** – The Sub-Recipient agrees to cooperate with an assessment, national evaluation efforts, information, or data collection requests, including but not limited to the provision of any information required for the assessment or evaluation of any activities within this project.
 35. **Patents and Intellectual Property Rights** – Sub-Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq., unless otherwise provided by law. Sub-Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.
 36. **Copyright** – The Sub-Recipient acknowledges that DHS/FEMA reserves a royalty free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: (1) the copyright to any work developed under an award or Sub-Award; and (2) any rights of copyright to which a recipient or Sub-Recipient purchases ownership with Federal support. The Sub-Recipient must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards. The Sub-Recipient agrees to consult with GPD regarding the allocation of any patent rights that arise from, or are purchased with, this funding.
 37. **Use of DHS Seal, Logo, and Flags** – Sub-Recipients must obtain permission from the DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags, or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags, or likenesses of Coast Guard officials.
 38. **Notice of Funding Opportunity Requirements** – All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All Sub-Recipients must comply with any such requirements set forth in the program NOFO.
 39. **Procurement of Recovered Materials** – States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered material practicable, consistent with maintaining a satisfactory level of competition.
 40. **Reporting of Matters Related to Sub-Recipient Integrity and Performance** – General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the Sub-Recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated herein by reference in the award terms and conditions.
 41. **Reporting Sub-Awards and Executive Compensation** – Reporting of first tier Sub-Awards: Sub-Recipients are

required to comply with the requirements set forth in the government-wide award term on Reporting Sub-Awards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated herein by reference in the award terms and conditions.

42. **SAFECOM** – Sub-Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
3. **Terrorist Financing** – Sub-Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Sub-Recipients are legally responsible to ensure compliance with the Orders and laws.
44. **Universal Identifier and System of Award Management** – Requirements for System for Award Management and Unique entity Identifier Sub-Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporate herein by reference.
45. **Environmental & Historic Preservation**
 - a. All Communications projects involving towers and tower buildings cannot be ordered until the Environmental & Historic Preservation (EHP) review is approved by DHA/FEMA. NEMA will coordinate the approval process, and the Sub-Recipient agrees to provide all documents as required.
 - b. The Sub-Recipient shall not undertake any project having the potential to impact the EHP resources **without the prior approval of DHS/FEMA**, including, but not limited to the following: communications towers; physical security enhancements; new construction; and modifications to building, structures, and objects, that are fifty (50) years old or older, or as indicated by the AEL list. Sub-Recipients must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with the EHP requirements. If ground disturbing activities occur during project implementation, the Sub-Recipient must ensure monitoring of ground disturbance, and if any potential archeological resources are discovered, the Sub-Recipient will immediately cease construction in that area and notify FEMA, and the appropriate State Historic Preservation Office. Any construction activities that have been initiated without the necessary EHP review and approval will result in **non-compliance finding and will not be eligible for DHS/FEMA funding**.

I have read and understood the Special Conditions for the 2023 SLCGP Grant.



Signature of Jurisdiction Official Mike Feeken, City of St. Paul Mayor

May22, 2025

Date signed