

## **Agenda**

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny St. Paul Royal Coachmen Car Club hosting the Grover Cleveland Alexander (GCA) Days "Show and Shine" in the north City Park on Saturday, July 12, 2025, from 7:00 a.m. to 8:00 p.m. The street closures include: (1) Jay Street between 4th and 6th Streets and (2) 4th Street between Jay and Indian Streets. A Certificate of Insurance will be on file at the City Office prior to the event. The "Show and Shine" cars will go to the "downtown" area for rain plans. There will be no drag racing this year. (Note: The attachments of maps are from 2024)
5. Discuss - Approve / Deny "Street Closure" application from the St. Paul "Downtown Businesses" regarding Grover Cleveland Alexander (GCA) Days parade and street dance (see attachment for signatures). 20 cones have been requested from the City.
6. At the City Council meeting on Monday, June 2, 2025, Council requested that four (4) properties be revisited at the next City Council meeting on June 16, 2025 - **Possible**

### **Action:**

(1) 726 Howard Avenue (Tubbs) - cleanup nearly complete; (2) 1117 Elm Street (Rasmussen) - more work to be completed; (3) 1120 Custer Street (Gass) - Chief of Police authorized to hire cleanup; and (4) 810 Elm Street (Sonders) - Chief of Police to visit tenant; request assistance from church or community service.

### **Municipal Code 4-315: Nuisances; Hearings.**

The City Council or other persons shall hear testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of the abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. The City Council may declare the condition existing to be a nuisance and direct the person owning the property to abate it **within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution and sending a notice.**

Discuss - Approve / Deny **sending resolution** abatement letters to the properties listed above.

7. **Municipal Code 4-315: Nuisances; Hearings.**

The City Council or other persons shall hear testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of the abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. The City Council may declare the condition existing to be a nuisance and direct the person owning the property

to abate it **within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution and sending a notice.**

Discuss - Approve / Deny **sending resolution** abatement letters to the properties listed below:

- (1) 1319 9th Street (Shriner);
  - (2) 521 7th Street (Rasmussen);
  - (3) 407 "L" Street (Weddle); and
  - (4) 221 Jackson Street (McClay)
8. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report May 2025; (2) Minutes of June 2, 2025 (regular) and Minutes of June 10, 2025 (special); (3) Planning Commission Minutes June 9, 2025; and (4) Disbursements June 16, 2025.
  9. Discuss - Approve / Deny Bierman Contracting, Inc. Fire Station Construction Pay Request #12 in the amount of \$219,699.85 regarding general conditions, site work, concrete foundations and flatwork, misc. steel fabrication and site items, casework material, finish carpentry, door and hardware material, aluminum storefront and canopies, acoustical ceilings, flooring, painting, Div. 10 - RR accessory and misc. materials, fire suppression systems, east storm drainage, plumbing, HVAC, and electrical. The funds will be disbursed from the Fire Station Construction Checking and Insured Cash Sweep (ICS) account.
  10. Discuss - Approve / Deny Dana F. Cole & Company, Grand Island, NE 2025, 2026, and 2027 proposal regarding the (1) Financial Statement Audit; (2) Budget Compilation; (3) Keno Audit; and (4) Economic Development (Reconciliation of City and St. Paul Economic Development).
  11. Discuss - Approve / Deny Mayor Feeken appointing Attorney Drew A. Graham, Svehla Law Office P.C., York, NE as the City of St. Paul attorney.
  12. Discuss - Approve / Deny City of St. Paul EXTENDING permissible FIREWORKS for the purposes of public exhibitions or displays until Saturday, July 5, 2025, at 11:59 p.m.
  13. Discuss - Approve / Deny estimate placing a liner inside an old clay pipe sewer main by the Hometown Market alley, 175 ft. east and 365 ft. west.
    - a. Approve disbursement of funds for project.
  14. Discuss - Approve 2025-2026 Budget Workshop date and time.
  15. Discuss - Approve / Deny the request below from the St. Paul Police Dept.:
    - (1) purchase the military surplus container in the amount of \$1,000; and
    - (2) accept five (5) AR-15 rifles from Federal Surplus;
    - (3) return two (2) M14 rifles currently in surplus inventory;
    - 4) sell two (2) Police Department-owned Rock River AR-15 rifles to a Federal Firearms License (FFL) dealer; and
    - (5) allow rifle (Rock River AR-15) gun proceeds to cover the container purchase cost.
  16. Utilities Superintendent Helzer updates
  17. Chief of Police Howard updates:
  18. Mayor Mike Feeken updates:
    - (1) Congratulations are in order regarding Deputy Clerk Laura Berthelsen receiving her "Certified Municipal Clerk" designation by the requirements prescribed by the

International Institute of Municipal Clerks (IIMC);

(2) JEO Consulting Group will be performing the new Fire Station "punch list" on Tuesday, June 17, 2025, from 9 a.m. to 4 p.m. at the new Fire Station;

(3) Olsson's will be performing a Middle Loup River Subdivision and "M" Street walk-through and "punch list" on **Thursday, June 19, 2025**, from 9 a.m. to 11 a.m. at the Intersection of Hwy 281 and Adams Street; ATTENDANCE FOR POSTING OF NOTICE?

19. Public Announcements
20. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
21. Mayor Feeken adjourns City Council meeting.
22. Informational Items:
  - (1) Receipts May 2025;
23. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

## AGENDA ITEM REQUEST FORM

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

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

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

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

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

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

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

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

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

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

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

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

\_\_\_\_\_

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



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: Received by:

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

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

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

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

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

**Complaint Details**

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

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

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

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

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

**Witness Details (If applicable)**

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

Address \_\_\_\_\_

\_\_\_\_\_

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

**Complaint Outcome**

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

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

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

\*\*\*\*\*

**Action taken by City**

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 6/16/25

Requested Agenda Item: Mc Royal Couchman Carshow on July 12<sup>th</sup>

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

- Rain Plans: Downtown Area
- No Drag Races this year
- Insurance: Christensen Insurance (getting quote)

What action do you want the City Council to take? Give us permission to use the North City Parks close July 1<sup>st</sup> from 6<sup>th</sup> + 4<sup>th</sup> St + close 4<sup>th</sup> St from Jug to Indian St.

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

Name (please print): Marcus A Paccase

Name (signature): [Signature]

Address: 924 Wallace St St. Paul NE 68873

Phone Number: (308) 571-0248

For City Official Use Only

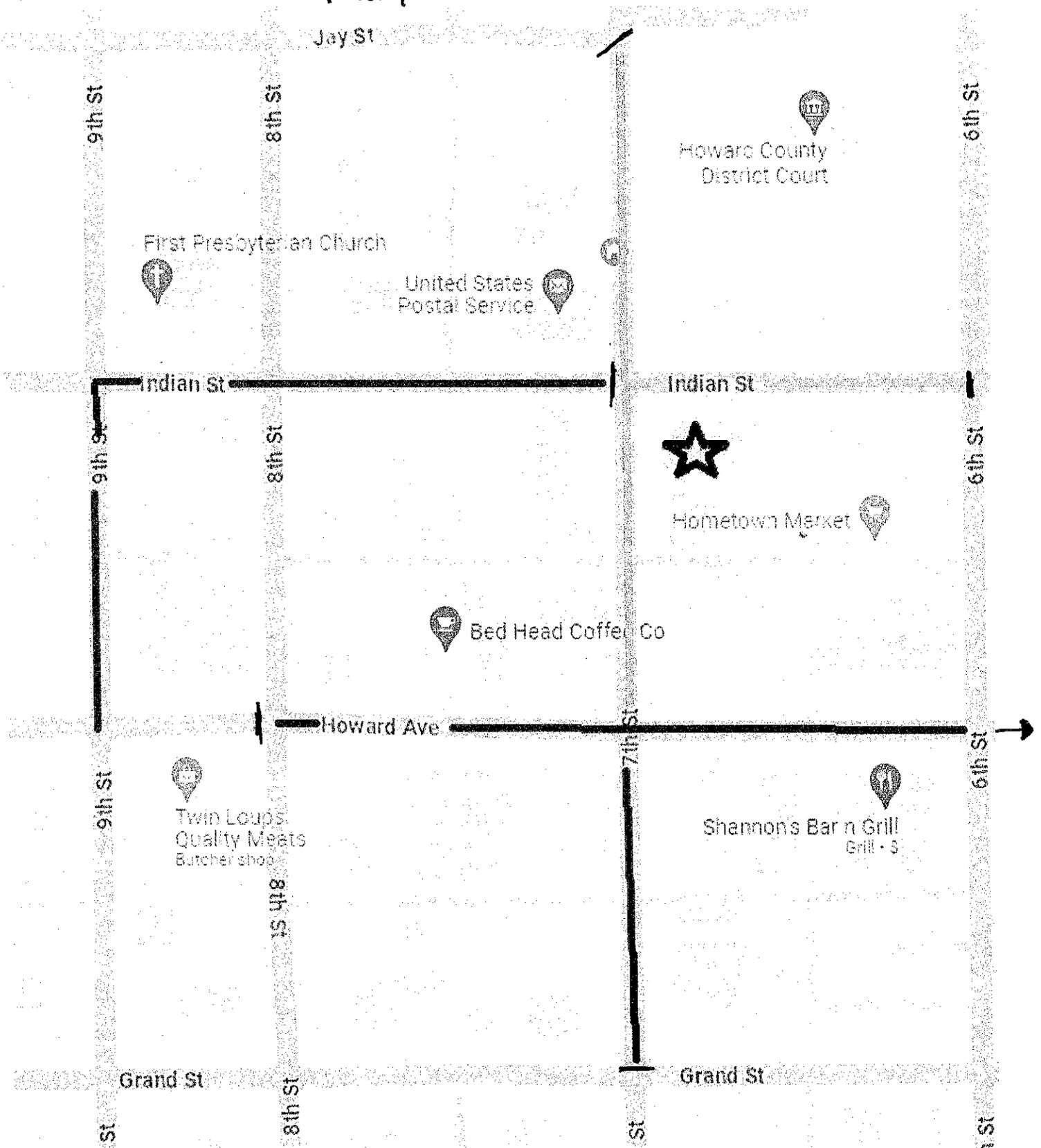
Added to City Council Agenda. Date of City Council meeting: \_\_\_\_\_

Referred to City Council Committee for Recommendation

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

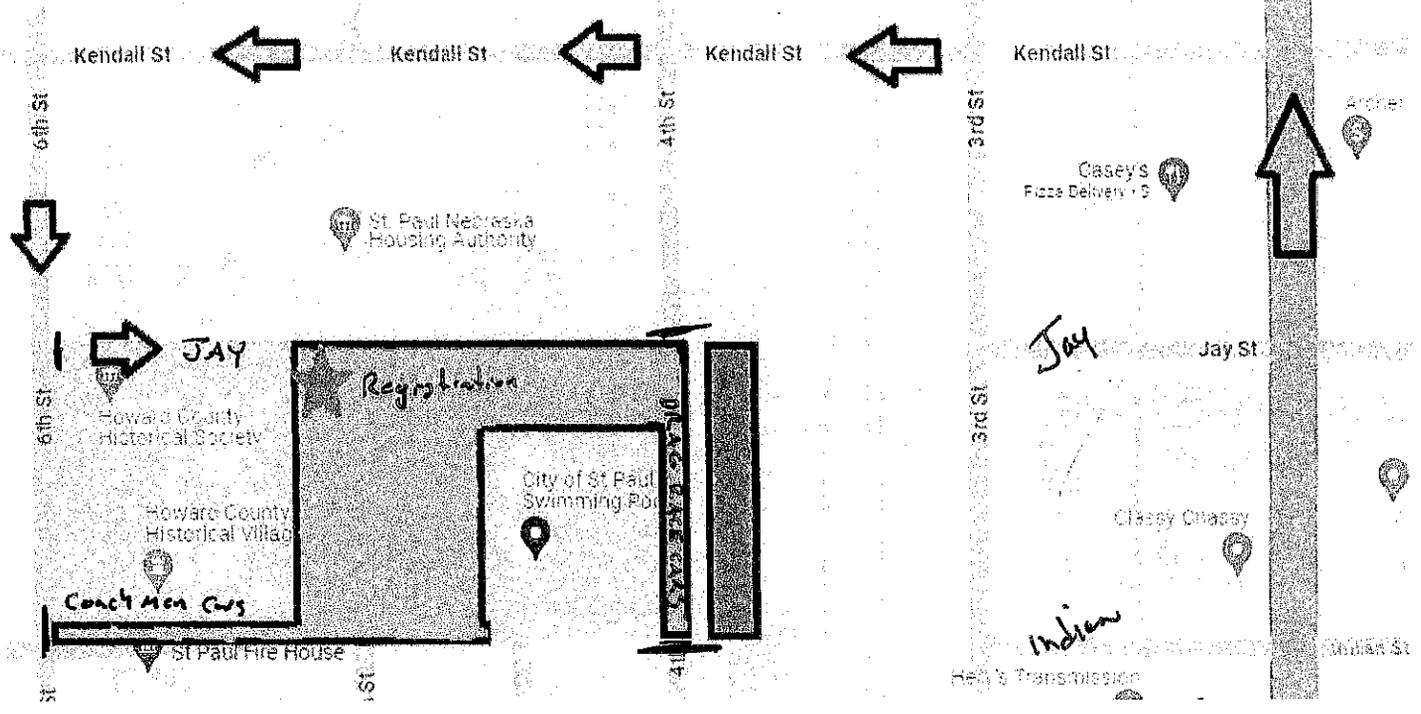
City Funds Authorized: \_\_\_\_\_

# Kam Plan



- Yellow - Fill 1st while parade is going (3 wide + five lanes)  
125-150 cars
- Purple - Stage cars while parade is going + yellow is filled
- Red - Fill after parade with staged cars in purple + late arrivals. Continue east on Howard until noon when registration is closed. (3 wide + five lanes)

# Park Plan



Yellow - for car show cars

Purple - over flow if we fill park

Will need Jay street cleared between  
6th + 4th will leave five lane, 4th

Street between Jay + Indian will fill  
 with cars that want to ~~of~~ drag race  
 on Paul St.



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

## STREET CLOSURE APPLICATION FORM

Applicant(s): St. Paul Area Chamber of Commerce, Rooted in Thyme, Jordan Robinson Wroblewski & Gawrych Law, Barbara A Wroblewski (J-Pin It) Brick Street

Mall Revised, Ivory Brick, County Cage, Eagle Eye Antiques, Bryan Jensen  
Contact Information Clothing, Unity Eye Care

Jordan Robinson, St. Paul Area Chamber of Commerce  
Mailing Address: 619 Howard Ave., St. Paul, NE 68873

Primary Telephone: Chamber Office (308) 754-5558 Jordan Cell: (308) 754-8149

Email Address: jRobinson.chamber@gmail.com

Proposed Use: GCA Days Parade at 10:00 to 11:00 on July 12, 2025  
GCA Days 2025 - Street Dance on July 12, 2025

Location of Closure(s): West half of Howard Ave. between 7th and 8th Streets

DATE(S) for Requested Use: July 12, 2025

HOUR(S): for Requested Use: 8 a.m. to 1 a.m. on July 13th

Number of Barricades or Cones: 20 cones

### HOLD HARMLESS AGREEMENT

The applicant, in consideration of the permit being granted agrees to hold harmless the City of St. Paul, NE and its officers and employees from all claims, demands, suits, actions, payments, liability, and judgments because of bodily injury or property damage caused by an accident arising out of the private use of the street. The applicant, in further consideration of the permit being granted, agrees to reimburse the City of St. Paul, NE for all damage to or loss of City property in his/her possession or control under this permit. The applicant agrees to clean the permitted area of all paper products, glass, plastic, trash, and debris after the "end time" approved for the street closures. The applicant also agrees to remove the barricades immediately following clearing of all trash and debris.

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

City of St. Paul Law Enforcement Officer \_\_\_\_\_ Date \_\_\_\_\_

City Clerk/Deputy Treasurer Signature \_\_\_\_\_ Date - Council Meeting Approval \_\_\_\_\_

*See Attached*

**NOTE: Application must be received by the City by 1:00 p.m. the Wednesday, prior to the City Council meeting.**



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





# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

## STREET CLOSURE APPLICATION FORM

Page 2

The following applicants join in the Street Closure Application and agree to the terms of the **HOLD HARMLESS AGREEMENT** stated on Page 1.

6-6-25  
Date

[Signature]  
Rooted in Thyme

6-6-25  
Date

[Signature]  
Jordan Robinson owner of Free Ride Bike Shop

6-6-25  
Date

[Signature]  
Wroblewski & Gawrych Law Office

6-6-25  
Date

[Signature]  
Barbara A. Wroblewski, owner of J Pin It building

          
Date

Ivory Brick Dentist

6/6/25  
Date

[Signature]  
Brick Street Mall Revised only from 5pm - 1am

6-6-25  
Date

[Signature]  
The Cage Bar and Grill

6-6-25  
Date

[Signature]  
Eagle Eye Antiques

6-6-25  
Date

[Signature]  
Bryan Jensen Clothier

6-6-25  
Date

[Signature]  
Unity Eye Care



# ST. PAUL POLICE DEPARTMENT

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Chief Dan Howard #449

514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Julie Rasmussen

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:  
**(Municipal Code Article 3: 4-302: Weeds and Yard waste, Trash and Rubbish in and around the Yard.**

Upon the following described real estate, to-wit

**LOT 8, W 4' OF LOT 7 & E 24' OF LOT 9 BLOCK 14 MILITARY ADD ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: 

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

June 11, 2025

## 2<sup>nd</sup> Notice

TO : Julie Rasmussen

1117 Elm 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: Julie Rasmussen**

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 **1117 Elm St.** in said City and more particularly described as follows:

**LOT 8, W 4' OF LOT 7 & E 24' OF LOT 9 BLOCK 14 MILITARY ADD 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 **16<sup>TH</sup>** day of **JUNE, 2025**, at **6:30** o'clock a.m./p.m., before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said

# ST. PAUL POLICE DEPARTMENT

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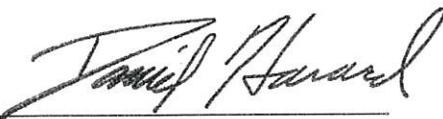


premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **ARTICLE 3: NUISANCES 4-302-WEEDS AND YARD WASTE, TRASH AND RUBBISH IN AND AROUND THE YARD.**

Dated: June 11, 2025

CITY OF ST. PAUL, NEBRASKA

By: 

Chief Dan Howard

# ST. PAUL POLICE DEPARTMENT

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



[E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## CERTIFICATE OF SERVICE

Julie Rasmussen

1117 Elm St.

St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 12<sup>th</sup> day of June, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink that reads "Daniel Howard".

*Left on front door. 1007hrs  
4492*

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council



# ST. PAUL POLICE DEPARTMENT

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Chief Dan Howard #449  
514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Garrett & Alexis Gass

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **Municipal Code Article 3: 4-302-2(c)(i), and 4-305: Filthy and littered yard, along with weeds and loose Branches in piles.**

Upon the following described real estate, to-wit

**E1/2 OF LOT 3 BLOCK 4 DARNALL'S ADD ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: 

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

March 18, 2025

## 2<sup>nd</sup> Notice of Nuisance

TO: Garrett & Alexis Gass

1120 Custer 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: Garrett & Alexis Gass

Notice is hereby given that on the **18th** day of **March, 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 **1120 Custer St.** in said City and more particularly described as follows:

**E 1/2 of LOT 3 BLOCK 4 DARNALL'S ADD 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 **7** day of **April, 2025**, at **6: 30** o'clock a.m./p.m., before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. 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

# ST. PAUL POLICE DEPARTMENT

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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: **ARTICLE 3: NUISANCES 4-302-2(c)(i) and 305-(3) Filthy and littered yard, along with weeds and loose Branches in piles.**

Dated: March 18, 2025

CITY OF ST. PAUL, NEBRASKA

By:   
Chief Dan Howard

# ST. PAUL POLICE DEPARTMENT

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



[E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## CERTIFICATE OF SERVICE

Garrett & Alexis Gass  
1120 Custer St.  
St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 18<sup>th</sup> day of March, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink that reads "Daniel Howard".

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council



# ST. PAUL POLICE DEPARTMENT

---

Chief Dan Howard #449

514 Grand Street

St. Paul, NE 68873

Phone 308-754-9112

Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Jeff Sonder

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **Municipal Code Article 3: 4-302: Weeds, and Yard Waste, Trash and Rubbish in and around the yard.**

Upon the following described real estate, to-wit

**W 54' OF LOTS 3 & 4 BLOCK 92 OT ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink that reads "Dan Howard".

Dan Howard, City of St. Paul Police Chief



# ST. PAUL POLICE DEPARTMENT

---

Chief Dan Howard #449

514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Robert & Roseann Allen

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **Municipal Code Article 3: 4-302: Weeds, and Yard Waste, Trash and Rubbish in and around the yard.**

Upon the following described real estate, to-wit

**W 54' OF LOTS 3 & 4 BLOCK 92 OT ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink that reads "Dan Howard".

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



March 18, 2025

E-MAIL:[STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## 2<sup>nd</sup> NOTICE OF NUISANCE

TO: Jeff Sonder

810 Elm 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: Jeff Sonder

Notice is hereby given that on the **18th** day of **March, 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 **810 Elm St.** in said City and more particularly described as follows:

**W 54' OF LOTS 3 & 4 BLOCK 92 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 **7<sup>th</sup>** day of **April, 2025**, at **6: 30** o'clock a.m./**p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. 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

# ST. PAUL POLICE DEPARTMENT

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



be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following:

**ARTICLE 3: NUISANCES 4-302-WEEDS, AND YARD WASTE, TRASH AND RUBBISH IN AND AROUND THE YARD.**

Dated March 18, 2025

CITY OF ST. PAUL, NEBRASKA

BY:   
\_\_\_\_\_  
Chief Dan Howard

# ST. PAUL POLICE DEPARTMENT

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



[E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## CERTIFICATE OF SERVICE

Jeff Sonder

810 Elm St.

St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 18th day of March, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink that reads "Daniel Howard".

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

# ST. PAUL POLICE DEPARTMENT

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



March 18, 2025

E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## 2<sup>nd</sup> NOTICE OF NUISANCE

TO: Robert & Roseann Allen  
810 Del Monte Ave.  
Grand Island, NE 68803

### **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: Robert & Roseann Allen

Notice is hereby given that on the **18th** day of **March, 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 **810 Elm St.** in said City and more particularly described as follows:

**W 54' OF LOTS 3 & 4 BLOCK 92 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 **7<sup>th</sup>** day of **April, 2025**, at **6: 30** o'clock a.m./**p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. 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

# ST. PAUL POLICE DEPARTMENT

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



be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following:

**ARTICLE 3: NUISANCES 4-302-WEEDS, AND YARD WASTE, TRASH AND RUBBISH IN AND AROUND THE YARD.**

Dated March 18, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink that reads "Dan Howard".

Chief Dan Howard

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: STPAULPDNE@CITYOFSTPAULNE.ORG

## CERTIFICATE OF SERVICE

Robert & Roseann Allen

810 Del Monte Ave.

Grand Island, NE 68803

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 18<sup>th</sup> day of March, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  Addressee  
*Roseann Allen*

B. Received by (Printed Name) C. Date of Delivery  
*Roseann Allen*

D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:

3. Service Type  
 Priority Mail Express®  
 Registered Mail™  
 Registered Mail Restricted Delivery  
 Certified Mail®  
 Certified Mail Restricted Delivery  
 Signature Confirmation™  
 Signature Confirmation Restricted Delivery  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery  
 Insured Mail  
 Insured Mail Restricted Delivery (RM)

Domestic Return Receipt

**COMPLETE THIS SECTION**

1. Article Addressed to:  
*Robert & Roseann Allen*  
*2551 Del Monte Ave*  
*Grand Island, NE 68803*

9590 9402 8460 3186 8661 27

2. Article Number (Transfer from service label)  
 7022 0410 0000 4393 7275

PS Form 3811, July 2020 PSN 7530-02-000-9005

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

Grand Island, NE 68803

**OFFICIAL USE**

Postage	\$4.25	0873
Certified Fee	\$4.10	09
Return Receipt Fee (Endorsement Required)	\$0.00	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$9.68	03/18/2025

Sent To *Robert & Roseann Allen*  
 Street, Apt. No., or PO Box No. *810 Del Monte Ave.*  
 City, State, ZIP+4 *Grand Island, NE 68803*

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Grand Island, NE 68803

**OFFICIAL USE**

Certified Mail Fee	\$4.85	0873
Extra Services & Fees (check box, add fee as appropriate)	\$4.10	7
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$1.01	03/31/2025
Total Postage and Fees	\$9.96	

Sent To *Robert & Roseann Allen*  
 Street and Apt. No., or PO Box No. *2551 Del Monte Ave.*  
 City, State, ZIP+4 *Grand Island, NE 68803*

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



# ST. PAUL POLICE DEPARTMENT

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Chief Dan Howard #449  
514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Glen Shriner

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **Municipal Code Article 3: 4-302, and Article 3: 4-305 (7): Trash and Rubbish laying about and Article 3: 6-432 Unlicensed Vehicles and Trailers.**

Upon the following described real estate, to-wit

### **LOTS 11 & 12 BLOCK 91 OT ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

## 2<sup>ND</sup> NOTICE OF NUISANCE

TO: GLEN SHRINER  
1319 9<sup>TH</sup> 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 2<sup>nd</sup> 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 9<sup>th</sup> 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



# ST. PAUL POLICE DEPARTMENT

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Chief Dan Howard #449

514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Adam Rasmussen

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:  
**(Municipal Code 4-302: Clutter, rubbish, and tall weeds and also unlicensed vehicles.)**

Upon the following described real estate, to-wit

**LOTS 1 & 2 BLOCK 91 OT ST PAUL, ST. PAUL, NEBRASKA**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: 

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL:[STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

June 11, 2025

## 2<sup>nd</sup> Nuisance Notice

### 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: ADAM RASMUSSEN**

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 **521 7<sup>TH</sup> ST.**, in said City and more particularly described as follows:

### LOTS 1 & 2 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 **16<sup>TH</sup> 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 Council shall hear all evidence from any interested party pertaining to the above noted issue. 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: **ARTICLE 2: NUISANCES 4-302-(G)CLUTTER, AND RUBBISH. TALL WEEDS. ALSO UNLICENSED VEHICLES.**

Dated: June 11, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink that reads "Daniel Howard".

DAN HOWARD  
Chief of Police Daniel Howard  
St. Paul Police Department

St. Paul, NE 68873 PH : 308-754-9112

Cc: Connie Beck



# ST. PAUL POLICE DEPARTMENT

Chief Dan Howard #449

514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Stephanie Weddle

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **(Municipal Code Article 3: 4-302: Trash and Litter, in and around the Yard, Clutter and Rubbish. Tall Weeds, also Unlicensed Vehicles.**

Upon the following described real estate, to-wit

**(#4-1) IOLL LOCATED ON LOTS 1, 2, 3, BLOCK 2 OT ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Dan Howard", written over a horizontal line.

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

June 11, 2025

## 2<sup>nd</sup> Nuisance Notice

### 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: **Stephanie Weddle**

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 **407 L St. Lot 2**, in said City and more particularly described as follows:

**(#4-1) IOLL LOCATED ON LOTS 1, 2, & 3, BLOCK 2 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 **16<sup>TH</sup> 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 Council shall hear all evidence from any interested party pertaining to the above noted issue. 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: **ARTICLE 2: NUISANCES 4-302-(G) TRASH LITTER, CLUTTER, AND RUBBISH. TALL WEEDS. ALSO UNLICENSED VEHICLES.**

Dated: June 11, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink that reads "Daniel Howard".

DAN HOWARD

Chief of Police Daniel Howard  
St. Paul Police Department

St. Paul, NE 68873 PH : 308-754-9112

Cc: Connie Beck



# ST. PAUL POLICE DEPARTMENT

Chief Dan Howard #449

514 Grand Street  
St. Paul, NE 68873  
Phone 308-754-9112  
Fax 308-759-9125

[stpaulpdne@cityofstpaulne.org](mailto:stpaulpdne@cityofstpaulne.org)

## NOTICE OF ADOPTION OF RESOLUTION NO.

TO: Anthony & Kaycee McClay

YOU ARE HEREBY NOTIFIED THAT ON **Monday, June 16, 2025** the City Council of the City of St. Paul, Nebraska, by Resolution # \_\_\_\_\_ after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit:  
**(Municipal Code Article 2: 4-202, and Article 3: 4-305 (7): Trash, Rubbish, and Article 3: 6-432 Unlicensed Vehicles.**

Upon the following described real estate, to-wit

### **LOT 3 EXC S 10' VERLEY'S ADD ST PAUL**

You are granted until \_\_\_\_\_, 2025 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul, and the cost of abatement shall be assessed up said premises and constitute a lien upon said premises until paid.

Dated: \_\_\_\_\_, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Dan Howard", written over a horizontal line.

Dan Howard, City of St. Paul Police Chief

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL: [STPAULPDNE@CITYOFSTPAULNE.ORG](mailto:STPAULPDNE@CITYOFSTPAULNE.ORG)

June 11, 2025

## 2<sup>nd</sup> Nuisance Notice

### 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: **Anthony & Kaycee McClay**

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 **221 Jackson St.**, in said City and more particularly described as follows:

#### LOT 3 EXC S 10' VERLEY'S ADD 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 **16<sup>TH</sup> 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 Council shall hear all evidence from any interested party pertaining to the above noted issue. 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: **ARTICLE 2: NUISANCES 4-202-TRASH, RUBBISH, AND UNLICENSED VEHICLES.**

Dated: June 11, 2025

CITY OF ST. PAUL, NEBRASKA

BY: \_\_\_\_\_

Handwritten signature of Dan Howard in blue ink.

DAN HOWARD  
Chief of Police Daniel Howard  
St. Paul Police Department

St. Paul, NE 68873 PH : 308-754-9112

Cc: Connie Beck

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

Account Number	Prev. Mth Total	Current Mth Total	Total	
<b>HOMESTEAD BANK</b>	<b>April 1, 2025</b>	<b>May 1, 2025</b>		<b>Comments</b>
Checking 100-027	\$ (632,651.24)	\$ 895,944.35	\$ 263,293.11	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (57,207.58)	\$ 22,771.44	\$ (34,436.14)	Str Mtr Veh Tax \$9974; 25% Infrast \$8167; Fire Stat Proc
				\$16,333
Civic Center 300-749	\$ (240.91)	\$ 241.11	\$ 0.20	
City REDLG 301-465	\$ (161,235.66)	\$ 163,519.26	\$ 2,283.60	Bootleggers; The Den; Teresa's Floral
City ARP 303057	\$ -	\$ -	\$ -	Closed Account
Water Trmt 504-189	\$ (7,466.62)	\$ 7,472.76	\$ 6.14	Interest
Keno 504-409	\$ (73,909.29)	\$ 22,679.16	\$ (51,230.13)	Keno Rev \$5740; Early Child Found \$50000; 2% Qtrly
Sales Tax 504420	\$ (186,337.78)	\$ 220,942.54	\$ 34,604.76	LB840 \$58974; SPDC \$8348 Eng Fee; Wrobl \$10000
Pool 504-442	\$ (14,300.54)	\$ 14,312.29	\$ 11.75	
General 504-805	\$ -	\$ -	\$ -	Closed Account
Sewer 504-849	\$ (18,957.66)	\$ 18,973.24	\$ 15.58	Interest
Police 504-860	\$ (1,012.55)	\$ 1,013.38	\$ 0.83	
Senior Center 504-882	\$ (8,578.93)	\$ 8,585.98	\$ 7.05	
Brick (Street) 504-915	\$ (2,082.13)	\$ 2,083.84	\$ 1.71	
Library Maint. 504-970	\$ (2,912.93)	\$ 2,915.32	\$ 2.39	
Light Sinking 504-981	\$ (5,523.06)	\$ 2,066.82	\$ (3,456.24)	Wesco: Hometown Mkt
Fire Sinking 504-992	\$ (7,696.36)	\$ 7,702.69	\$ 6.33	
EMT Sinking 505-003	\$ (8,123.31)	\$ 8,129.99	\$ 6.68	
Street Sinking 505-014	\$ (12,264.35)	\$ 12,274.43	\$ 10.08	
Park Sinking 505-025	\$ (11,912.57)	\$ 11,922.36	\$ 9.79	
TIF Projects 505-036	\$ (1,280.99)	\$ 1,301.06	\$ 20.07	Interest
Elm Cemetery Found 505168	\$ (16,725.37)	\$ 16,730.18	\$ 4.81	
Civic Center Sink 505179	\$ (1,881.77)	\$ 1,883.32	\$ 1.55	
Park Improve Grant 505410	\$ (27,505.56)	\$ 10,071.63	\$ (17,433.93)	Phonograph \$115; Olsson \$7440; McCarty \$10000
Walk/Bike 5482-7	\$ (3,458.17)	\$ 3,458.17	\$ -	
<b>CITIZENS BANK &amp; TRUST</b>				
Consumer Dep 102-415	\$ (54,800.71)	\$ 54,200.71	\$ (600.00)	May 2025 Activity
Cafeteria 125 102-407	\$ (16,478.51)	\$ 15,820.97	\$ (657.54)	Mayr 2025 Activity
Health Ded 102-482	\$ (39,773.79)	\$ 45,297.34	\$ 5,523.55	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (197,732.59)	\$ 53,021.37	\$ (144,711.22)	25% Infrast Deposit \$8167; Fire Drainage \$153000;
Fire Station Proceeds #103667	\$ (182,400.86)	\$ 158,414.40	\$ (23,986.46)	Deposit \$16333, Bond Interest \$40563
Fire Station Construct #103683	\$ (30,450.95)	\$ 63,094.36	\$ 32,643.41	Bierman Pay #11 = \$195622; Fire Drainage \$153000 Fire Dept to Fire Station \$25000
Cemetery Sav 753-122	\$ (19,966.28)	\$ 20,173.71	\$ 207.43	Perp Care 200
Park Aluminum 772682	\$ (8,654.05)	\$ 8,654.05	\$ -	Alum Can + Interest
Light ICS 103217	\$ (426,610.68)	\$ 606,728.58	\$ 180,117.90	Compressor \$8333; Transform \$33697; Excavator \$20480, Wesco \$1307; Trfr In \$175000
Water ICS 103225	\$ (366,210.40)	\$ 426,076.60	\$ 59,866.20	Compressor \$8333; Excavator \$20480; Trfr In \$87500
Sewer ICS 103241	\$ (345,862.76)	\$ 434,524.04	\$ 88,661.28	Transfer In \$87500
General ICS 103209	\$ (631,017.06)	\$ 632,976.07	\$ 1,959.01	
Building ICS 103233	\$ (10,224.24)	\$ 10,255.97	\$ 31.73	
Fire ICS 103268	\$ (14,351.89)	\$ 14,396.44	\$ 44.55	

Ambulance ICS 103276	\$ (80,695.19)	\$ 80,945.66	\$ 250.47	
Park ICS 103284	\$ (8,987.74)	\$ 9,015.64	\$ 27.90	
Police ICS 103292	\$ (2,791.13)	\$ 2,799.79	\$ 8.66	
Keno ICS 103314	\$ (41,862.81)	\$ 41,992.75	\$ 129.94	
Street ICS 103349	\$ (314,185.28)	\$ 230,081.29	\$ (84,103.99)	Compressor \$8333;
Library ICS 103365	\$ (12,584.15)	\$ 15,125.96	\$ 2,541.81	City Share Libr. Maint.
Senior Center ICS 103373	\$ (25,750.08)	\$ 25,830.02	\$ 79.94	
Redlg ICS 103381	\$ (105,465.15)	\$ 105,792.56	\$ 327.41	
Pool ICS 103438	\$ (60,164.71)	\$ 60,351.47	\$ 186.76	
Cemetery ICS 103446	\$ (83,541.01)	\$ 22,293.28	\$ (61,247.73)	Excavator
25% Infrastructure ICS	\$ (214,468.93)	\$ 215,134.70	\$ 665.77	
Sales Tax ICS 103462	\$ (14,674.53)	\$ 14,720.08	\$ 45.55	
Health Ded ICS 102-482	\$ (109,006.85)	\$ 109,345.23	\$ 338.38	
Fire Station Constr ICS (#103683)	\$ (200,570.36)	\$ 201,193.01	\$ 622.65	
<b>HERITAGE BANK</b>				
UB ACH 411025	\$ (575,747.92)	\$ 327,158.57	\$ (248,589.35)	ACH Utility Bills
<b>NPAIT INVESTMENTS</b>				
Light #23251-101	\$ (341,857.22)	\$ 343,089.55	\$ 1,232.33	Interest
Water #23251-102	\$ (168,724.51)	\$ 169,332.70	\$ 608.19	
General #23251-104	\$ (509,539.38)	\$ 511,376.13	\$ 1,836.75	
Sewer #23251-106	\$ (225,100.00)	\$ 225,911.42	\$ 811.42	
Fire #23251-107	\$ (96,216.01)	\$ 96,562.83	\$ 346.82	
Ambulance #23251-108	\$ (168,940.98)	\$ 119,398.71	\$ (49,542.27)	Ambulance to Fire Station \$50000
Park #23251-109	\$ (102,928.69)	\$ 103,299.76	\$ 371.07	
Library #23251-110	\$ (55,939.59)	\$ 56,141.25	\$ 201.66	
Keno #23251-111	\$ (112,997.95)	\$ 113,405.27	\$ 407.32	
Redlg #23251-112	\$ (55,939.59)	\$ 56,141.25	\$ 201.66	
Fire Station Construct. #23251-201	\$ (76,245.11)	\$ 76,520.00	\$ 274.89	
<b>NEBRASKA CLASS</b>				
Lights 01-0005-0001	\$ (796,358.13)	\$ 799,209.23	\$ 2,851.10	
Water 01-0005-0002	\$ (246,052.93)	\$ 246,933.84	\$ 880.91	
Sewer 01-0005-0003	\$ (323,505.49)	\$ 324,663.70	\$ 1,158.21	
General 01-0005-0004	\$ (173,881.70)	\$ 174,504.23	\$ 622.53	
Street 01-0005-0005	\$ (45,724.91)	\$ 45,888.61	\$ 163.70	
Fire 01-0005-0006	\$ (33,457.25)	\$ 33,577.03	\$ 119.78	
Police 01-0005-0007	\$ (16,728.63)	\$ 16,788.52	\$ 59.89	
Fire Station Construction 01-0005-0008	\$ -	\$ -	\$ -	
Cemetery 01-0005-0009	\$ (28,996.25)	\$ 29,100.06	\$ 103.81	
Ambulance 01-0005-0010	\$ (131,598.46)	\$ 132,069.61	\$ 471.15	
Park 01-0005-0011	\$ (49,070.65)	\$ 49,246.33	\$ 175.68	
Library 01-0005-0012	\$ (43,494.40)	\$ 43,650.12	\$ 155.72	
Keno 01-0005-0013	\$ (41,263.96)	\$ 41,411.69	\$ 147.73	
Sales Tax 01-0005-0014	\$ (134,944.20)	\$ 135,427.32	\$ 483.12	
25% Infrast. 01-0005-0015	\$ (80,255.55)	\$ 80,542.88	\$ 287.33	

Sales Tax (Fire Station Proc. 01-0005-0016	\$ -	\$ -	\$ -	
REDLG 01-0005-0017	\$ (18,959.09)	\$ 19,026.97	\$ 67.88	
Building Sinking 01-5000-0019	\$ (26,765.80)	\$ 26,861.63	\$ 95.83	
Swimming Pool 01-0005-0020	\$ (16,728.63)	\$ 16,788.52	\$ 59.89	
Senior Center 01-5000-0021	\$ (22,304.84)	\$ 22,384.70	\$ 79.86	
Health Ded 01-5000-0022	\$ (132,061.02)	\$ 132,533.82	\$ 472.80	
<b>CITY FUND TOTAL</b>	<b>\$ (9,734,876.86)</b>	<b>\$ 9,704,197.62</b>	<b>\$ (30,679.24)</b>	



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of June 31, 2025

**Homestead Bank**

Checking (NOW) 300-100-027.....	\$	895,944.35
City Sales Tax (Checking) 300-300-277.....	\$	22,771.44
St. Paul Civic Center (MMDA) 300-300-749.....	\$	241.11
City REDLG (Secure Plus) 300-301-465.....	\$	163,519.26
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,472.76
Keno (MMDA) 300-504-409.....	\$	22,679.16
Sales Tax (P.I.) 300-504-420.....	\$	220,942.54
Pool Construction (MMDA) 300-504-442.....	\$	14,312.29
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	18,973.24
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,013.38
Senior Center Fund (MMDA) 300-504-882.....	\$	8,585.98
Brick Account (MMDA) 300-504-915.....	\$	2,083.84
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,915.32
Light Sinking Fund (MMDA) 300-504-981.....	\$	2,066.82
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,702.69
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,129.99
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,274.43
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	11,922.36
TIF Projects (MMDA) 300-505-036.....	\$	1,301.06
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,730.18
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,883.32
City Park Improv. Grant (MMDA) 300-505-410.....	\$	10,071.63
Walk/Bike Trail (Savings) 300054827.....	\$	3,458.17

**Citizens Bank & Trust**

Consumer Deposit Fund (Checking) 102415.....	\$	54,200.71
Cafeteria 125 (NOW) 102407.....	\$	15,820.97
Health Deductible Account (NOW) 102482.....	\$	45,297.34
Sales Tax Infrastructure (NOW) 102342.....	\$	53,021.37
Sales Tax Fire Station Proceeds 103667.....	\$	158,414.40
Fire Station Construction 103683.....	\$	63,094.36
Cemetery (Savings) 753122.....	\$	20,173.71
City Park Aluminum Improvement (Savings) 772682.....	\$	8,654.05
Lights (ICS MMA) 103217.....	\$	606,728.58
Water (ICS MMA) 103225.....	\$	426,076.60
Sewer (ICS MMA) 103241.....	\$	434,524.04
General (ICS MMA) 103209.....	\$	632,976.07



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



Building (ICS MMA) 103233.....	\$	10,255.97
Fire (ICS MMA) 103268.....	\$	14,396.44
Ambulance (ICS MMA) 103276.....	\$	80,945.66
Park (ICS MMA) 103284.....	\$	9,015.64
Police (ICS MMA) 103292.....	\$	2,799.79
Keno (ICS MMA) 103314.....	\$	41,992.75
Streets (ICS MMA) 103349.....	\$	230,081.29
Library (ICS MMA) 103365.....	\$	15,125.96
Senior Center (ICS MMA) 103373.....	\$	25,830.02
Red Leg (ICS MMA) 103381.....	\$	105,792.56
Pool (ICS MMA) 103438.....	\$	60,351.47
Elmwood Cemetery (ICS MMA) 103446.....	\$	22,293.28
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	215,134.70
City Sales Tax (ICS Bus. Int.) 103462.....	\$	14,720.08
Health Deductible Account (ICS MMA) 102482.....	\$	109,345.23
Fire Station Construction (ICS) 103683.....	\$	201,193.01

**Heritage Bank**

ACH Account (MMDA) 411025.....	\$	327,158.57
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**NPAIT Funds**

Light Funds 23251-101.....	\$	343,089.55
Water Funds 23251-102.....	\$	169,332.70
General Funds 23251-104.....	\$	511,376.13
Sewer Funds 23251-106.....	\$	225,911.42
Fire Funds 23251-107.....	\$	96,562.83
Ambulance Funds 23251-108.....	\$	119,398.71
Park Funds 23251-109.....	\$	103,299.76
Library Funds 23251-110.....	\$	56,141.25
Keno Funds 23251-111.....	\$	113,405.27
REDLG Funds 23251-112.....	\$	56,141.25
New Fire Station 23251-201.....	\$	76,520.00

**NEBRASKA CLASS**

Lights 01-0005-0001.....	\$	799,209.23
Water 01-0005-0002.....	\$	246,933.84
Sewer 01-0005-0003.....	\$	324,663.70
General 01-0005-0004.....	\$	174,504.23
Street 01-0005-0005.....	\$	45,888.61
Fire 01-0005-0006.....	\$	33,577.03
Police 01-0005-0007.....	\$	16,788.52
Fire Station Construction 01-0005-0008.....		\$0.00
Cemetery 01-0005-0009.....	\$	29,100.06
Ambulance 01-0005-0010.....	\$	132,069.61
Park 01-0005-0011.....	\$	49,246.33
Library 01-0005-0012.....	\$	43,650.12
Keno 01-0005-0013.....	\$	41,411.69
Sales Tax 01-0005-0014.....	\$	135,427.32

25% Infrastructure 01-0005-0015.....	\$	80,542.88
Sales Tax (Fire Station) 01-0005-0016.....		\$0.00
REDLG 01-0005-0017.....	\$	19,026.97
ARPA 01-0005-0018.....		\$0.00
Building Sinking Fund 01-0005-0019.....	\$	26,861.63
Swimming Pool 01-0005-0020.....	\$	16,788.52
Senior Center 01-0005-0021.....	\$	22,384.70
Health Deductible 01-0005-0022.....	\$	132,533.82

Total City Funds..... \$ 9,704,197.62

  
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 City Treasurer

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

As of May 31, 2025

City DEPARTMENT	Current Mth Total	Comments
<b>LIGHT</b>		
M. Mk #504-981	\$ 2,066.82	
ICS #103217	\$ 606,728.58	
NPAIT #23251-101	\$ 343,089.55	
NE CLASS #01-0005-0001	\$ 799,209.23	
	<b>\$ 1,751,094.18</b>	
Utility Bill #411025	\$ 327,158.57	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 54,200.71	
(the people's money)	<b>\$ 381,359.28</b>	
<b>WATER</b>		
M. Mkt #504-189	\$ 7,472.76	
ICS #103225	\$ 426,076.60	
NPAIT #23251-102	\$ 169,332.70	
NE CLASS #01-0005-0002	\$ 246,933.84	
	<b>\$ 849,815.90</b>	
<b>SEWER</b>		
M. Mkt #504-849	\$ 18,973.24	
ICS #103241	\$ 434,524.04	
NPAIT #23251-106	\$ 225,911.42	
NE CLASS 01-005-0003	\$ 324,663.70	
	<b>\$ 1,004,072.40</b>	
<b>LANDFILL</b>	<b>\$ -</b>	
<b>GENERAL</b>		
Checking #100027	<b>\$ 895,944.35</b>	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 632,976.07	
NPAIT #23251-104	\$ 511,376.13	
NE CLASS #01-0005-0004	\$ 174,504.23	
	<b>\$ 1,318,856.43</b>	
<b>BUILDING</b>		



	\$	340,543.97	
<b>SWIM POOL</b>			
M. Mkt #504-442	\$	14,312.29	
ICS #103438	\$	60,351.47	
NE CLASS #01-0005-0020	\$	16,788.52	
	\$	91,452.28	
<b>PARK</b>			
M. Mkt #505-025	\$	11,922.36	
Savings #772-682 (Alum)	\$	8,654.05	
ICS #103284	\$	9,015.64	
NPAIT #23251-109	\$	103,299.76	
NE CLASS #01-0005-0011	\$	49,246.33	
City Park Imp. Grant #505-410	\$	10,071.63	
	\$	192,209.77	
<b>RECREATION</b>			
Savings #54827	\$	3,458.17	
<b>LIBRARY</b>			
M. Mkt (Maint) #504-970	\$	2,915.32	
ICS #103365	\$	15,125.96	
NPAIT #23251-110	\$	56,141.25	
NE CLASS #01-0005-0012	\$	43,650.12	
	\$	117,832.65	
<b>HEALTH DEDUCTIBLE</b>			
Ckg #102-482	\$	45,297.34	
Ckg 125 Plan #102-407	\$	15,820.97	
ICS #102482	\$	109,345.23	
NE CLASS #01-0005-0022	\$	132,533.82	
	\$	302,997.36	
<b>SALES TAX</b>			
Checking #300-277	\$	22,771.44	
M. Mkt #504-420	\$	220,942.54	
ICS #103462	\$	14,720.08	
NE CLASS #01-0005-0014	\$	135,427.32	
	\$	393,861.38	

<b>25% INFRASTRUCTURE</b>			
<b>(Sales Tax)</b>			
Ckg #102-342	\$	53,021.37	
ICS 102342	\$	215,134.70	
NE CLASS #01-0005-0015	\$	80,542.88	
	\$	<b>348,698.95</b>	
<b>FIRE STATION PROCEEDS</b>	\$	<b>158,414.40</b>	
<b>(Sales Tax) #103-667 (Bond)</b>			
<b>V P BOND</b>	\$	-	
<b>KENO</b>			
M. Mkt #504-409	\$	22,679.16	
ICS #103314	\$	41,992.75	
NPAIT #23251-111	\$	113,405.27	
NE CLASS #01-0005-0013	\$	41,411.69	
	\$	<b>219,488.87</b>	
<b>CIVIC CENTER</b>			
Ckg #300-749	\$	241.11	
M. Mkt #505-179	\$	1,883.32	
	\$	<b>2,124.43</b>	
<b>TIF</b>			
M. Mkt #505-036	\$	<b>1,301.06</b>	
<b>SENIOR CENTER</b>			
M. Mkt #504-882	\$	8,585.98	
ICS #103373	\$	25,830.02	
NE CLASS #01-0005-0021	\$	22,384.70	
	\$	<b>56,800.70</b>	
<b>REDLG</b>			
Checking #301-465	\$	163,519.26	
ICS #103381	\$	105,792.56	
NPAIT #23251-112	\$	56,141.25	
NE CLASS #01-0005-0017	\$	19,026.97	

	\$ 344,480.04		
ARPA (Zero Balance)	\$ -		
GRAND TOTAL	\$ 9,704,197.62		

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

**2024-2025**

Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2024	\$ 1,108,875.67	\$ (1,443,442.59)	\$ (334,566.92)	Trfr In: Elsbury \$250,116; Trf In BOKF \$159203; Elsbury \$250116; Larm \$209886
November 30, 2024	\$ 1,380,558.89	\$ (1,216,937.76)	\$ 163,621.13	#411025 Trfr to #100027 = \$200,000; BOKF & Northland Sec \$229,293; Elsbury #8 = \$463,867
December 31, 2024	\$ 732,816.64	\$ (1,130,137.32)	\$ (397,320.68)	BOKF Bond Pymt \$152,149; Elsbury #9 \$284,800; MacQueen Snowblower \$209,075; NDEE Swr Princ \$100,729
January 31, 2025	\$ 579,160.97	\$ (457,141.92)	\$ 122,019.05	Lt F350 Truck \$33,170; UB Drop Box 3,046; Jarecke Fire #52 \$5,753
February 28, 2025	\$ 875,102.48	\$ (599,925.84)	\$ 275,176.64	Heritage Bank UB Trfr to 100027 = \$200,000 (Pay Disb) + LT Npait to LT Ckg 100027 RE: 2 Wesco Invoices
March 31, 2025	\$ 524,175.73	\$ (560,406.93)	\$ (36,231.20)	Wesco: Middle Loup River Transf; HCMC Transf; Street Lights; \$168,273
April 30, 2025	\$ 472,731.34	\$ (463,673.10)	\$ 9,058.24	\$36,585 23-24 Fin Statement Excess; \$23,769 St. Paul Rural Fire Reimb Runs
May 31, 2025	\$ 1,446,174.91	\$ (1,431,471.15)	\$ 14,703.76	
June 30, 2025				
July 31, 2025				
August 31, 2025				
September 30, 2025				
<b>Grand Total</b>	<b>\$ 7,119,596.63</b>	<b>\$ (7,303,136.61)</b>	<b>\$ (183,539.98)</b>	
Deposit & Checks Monthly Total (Shared)				

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

**Monday, June 2, 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, June 2, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Feeken opened the meeting at 6:30 p.m. with thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Feeken also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

Mayor Feeken continued the meeting by announcing that individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. Also, any City patrons that are requesting "Public Records" or have "Questions or Concerns" in regard to the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak; per Mayor Feeken, there will be a five (5) minute limit per person on speaking.

City Engineer Brian Friedrichsen (Olsson) was in attendance to discuss the St. Paul Tennis and Pickleball Court plans, along with sending out invitation for bids on the project as recommended by the Park Grant committee. Topics of discussion included: (1) access to the courts; (2) removal of the tennis/pickleball nets; (3) installation of camera's; (4) tennis/pickleball tie downs; (5) light poles and timers; and (6) court colors. Council member Kowalski moved to approve the Tennis and Pickleball Court plans, along with sending out invitation for bids on the project. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Chief of Police Dan Howard presented pictures of a nuisance at 1319 9th Street regarding rubbish and trash, along with unlicensed vehicles. Council member Wilson moved to approve

sending the second (2<sup>nd</sup>) letter; the "Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in Whole or in Part" to be heard at the City Council meeting on Monday, June 16, 2025, at 6:30 p.m. regarding the property at 1319 9th Street, more legally described as E 1/2 of Lot D, Bryan's Addition, St. Paul, NE. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Chief of Police Dan Howard provided nuisance property updates regarding: (1) 726 Howard Avenue (Tubbs): considerable progress has been made; clean-up is nearly complete; (2) 1117 Elm Street (Rasmussen): more work to be completed; (3) 1120 Custer (Gass): property hasn't improved from the last visit; clutter has increased; and (4) 810 Elm Street (Sonders): property shows no improvement from last visit. Council member Kowalski moved to (1) extend 726 Howard Avenue (Tubbs) until Monday, June 16, 2025 to complete the clean-up; (2) extend 1117 Elm Street (Rasmussen) until Monday, June 16, 2025 to complete the clean-up; (3) authorizing Chief of Police Howard to hire clean-up of property at 1120 Custer (Gass); Chief of Police Howard will delay the hiring of the clean-up crew until more properties need to be cleaned up; and (4) authorizing Chief of Police Howard to visit with tenant at 810 Elm Street on the clean-up of property; ask for assistance from a church group or community service individuals. All four (4) properties will be revisited on Monday, June 16, 2025. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Jordan Robinson, St. Paul Chamber of Commerce was in attendance to provide an update regarding the Grover Cleveland Alexander (GCA) Days: (1) street closures; (2) porta potties; (3) trash pick-up; (4) schedule of events; (5) Royal Coachmen Car show (need authorization to utilize the north City Park); (6) drag races (no updates); (7) Antique Tractor show; (8) street dance (Howard Avenue between 6<sup>th</sup> and 7<sup>th</sup> Streets); (9) food trucks; (10) ball tournaments (contact Bob Hymer or Randy Jerabek); (11) firework display will be held at the St. Paul Country Club (City to insure through LARM); (12) parade; and (13) general liability insurance. Council member Woodgate moved to approve GCA Days street closures: (1) Indian Street between 4<sup>th</sup> and 6<sup>th</sup> Streets; (2) 5<sup>th</sup> Street between Howard Avenue and Indian Street (food trucks); (3) 4<sup>th</sup> Street between Indian Street and Jay Street; and (4) Howard Avenue between 6<sup>th</sup> Street and 7<sup>th</sup> Street (street dance). Also for approval was the request for six (6) barricades and cones at no cost. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Consent Agenda Items: (1) Council Minutes May 19, 2025 (regular); and (2) Disbursements June 2, 2025. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

**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)	8613.80
Subdivision Engineering Fees	
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

Council member Kowalski moved to approve (1) amending the access hours for the St. Paul Senior Center building from 8:00 a.m. to 12:00 p.m. (noon) to 9:00 a.m. to 2:00 p.m.; this is per the request of Kevin Sestak, Howard County Senior Citizens Board Vice-Chairman. City Officials are requesting that the St. Paul Senior Center Board keep Chief of Police Howard informed of the St. Paul Senior Center time openings. Also approved is providing Mayor Feeken the authorization to extend or change hours of the St. Paul Senior Center without the approval of the Council upon the request of the St. Paul Senior Center Board. 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 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. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer reported on: (1) Bike Ride across Nebraska (BRAN); BRAN will be in St. Paul on Wednesday, June 4, 2025; and (2) the Howard County Medical Center parking lot is open north of the Rick Goettsche property.

Chief of Police Howard provided pictures for below nuisances and is requesting to send a second (2<sup>nd</sup>) nuisance "notice" to the properties: (1) 521 7<sup>th</sup> Street (Rasmussen); (2) 407 "L" Street (Weddle); and (3) 221 Jackson Street (McClay). Council member Wilson moved to approve Chief of Police Howard sending the second (2<sup>nd</sup>) notice to the above properties; the "Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in Whole or in Part" to be heard at the City Council meeting on Monday, June 16, 2025, at 6:30 p.m. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Chief of Police Howard also stated that grass letters will be mailed this week to: (1) 1220 Farnum Street; (2) 511 Custer Street; (3) 210 8<sup>th</sup> Street; (4) 1014 Grand Street; and (5) 920 Indian Street.

Council member Peters had questioned the nuisance property at 1220 Farnum Street (Padrnos). Chief of Police Howard stated that City Attorney White hasn't responded to him yet regarding the vehicles in the backyard. Chief of Police Howard stated that there are appliances in the front yard with doors, which is a state law violation pertaining to misdemeanors. Police Secretary Mary Trentman will research the misdemeanor violation, so that this can be remedied.

Chief of Police Howard updates: (1) Police Officer Sample is back to full police duty; (2) Chief of Police Howard is back on day shift; (3) Police Officer Holmes is a certified crisis negotiator; he was certified through the NE State Patrol; and (4) Chief of Police Howard purchased a new battery for his police cruiser.

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); the City will absorb a required 20% grant match; and (2) Special meeting on Tuesday, June 3, 2025, at 5:30 p.m. regarding an IBEW 1597 Union Collective Bargaining workshop.

Council member Kowalski moved to go into Closed Session at 7:46 p.m. for collective bargaining regarding the International Brotherhood of Electrical Workers (IBEW) 1597 Union Agreement. In attendance were Mayor Mike Feeken and Council members: Katie Kowalski, Bill Peters, Mark Wilson and Jerry Woodgate. Council member Wilson seconded the motion. A motion has been made and seconded to go into Closed Session for collective bargaining (IBEW 1597 Union Agreement). There was no discussion. The pending motion is to go into Closed Session for collective bargaining (IBEW 1597 Union Agreement). Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Mayor Feeken adjourned the closed session at 8:23 p.m., with no action taken.

Mayor Feeken adjourned the City Council meeting at 8:23 p.m.

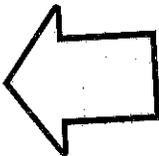
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Date

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Mike Feeken, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer

**City of St Paul  
Special Council Meeting Minutes**

- Study Session for the purpose of reviewing the IBEW 1597 Union Agreement

**Tuesday, June 10, 2025 at 5:30 p.m.**

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, June 10, 2025 at 5:30 p.m. Present were Mayor Mike Feeken, Councilmembers: Katie Kowalski, Bill Peters, and Jerry Woodgate. Absent: Council member Wilson. Notice of the meeting was posted in four (4) places in St. Paul, NE. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Feeken opened the special meeting at 5:30 p.m., announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Feeken also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

The purpose of the special meeting was to discuss the renewal of the International Brotherhood of Electrical Workers (IBEW) 1597 contract; contract expires on September 30, 2025.

Council member Kowalski moved to go into Closed Session at 5:33 p.m. for the purpose of collective bargaining pertaining to the IBEW 1597 Union Agreement. Council member Peters seconded the motion. A motion has been made and seconded to go into Closed Session for the purpose of collective bargaining pertaining to the IBEW 1597 Union Agreement. There was no discussion. The pending motion is to go into Closed Session for the purpose of collective bargaining pertaining to the IBEW 1597 Union Agreement. Council members Kowalski, Peters, and Woodgate voted aye, nays none. Motion carried 3/0.

In attendance were the above City Officials; Laura Berthelsen (Deputy Clerk), Randy Jerabek (Park Manager), and IBEW 1597 representatives Ed Thompson, Jerry Thompson and Melissa Lee.

Mayor Feeken adjourned the closed session at 7:15 p.m. No action was taken.

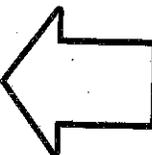
There was no further business to come before this session of the Council.

Mayor Feeken closed the special meeting at 7:16 p.m.

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

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

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



**St. Paul Planning Commission**  
June 9, 2025  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 9<sup>th</sup> day of June, 2025 in the Council Chambers at the City office, 704 6<sup>th</sup> Street, St. Paul, Nebraska.

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

Commission member Becker moved to approve the May 12, 2025 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Solko voted aye, nays none. Motion carried 3/0.

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

- 2025-22 Katie Christensen – fence at 917 Custer Street
- 2025-23 Evan & Heidi Stelk – fence at 115 Kelly Court
- 2025-24 Jeff Christensen – fence west of 1417 7<sup>th</sup> Street

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

Commission member Becker moved to approve the following Zoning Permit application:

- (a) 2025-25 Tommy Ummel Jr. – move shed at 404 Farnum Street

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

The meeting was adjourned at 12:22 p.m.

Sincerely,

Matthew T. Helzer  
Zoning Administrator

Tyler Solko  
Chairman

Laura Berthelsen  
Planning Secretary



2025-22



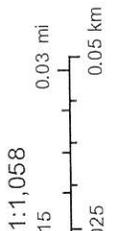
2025-22



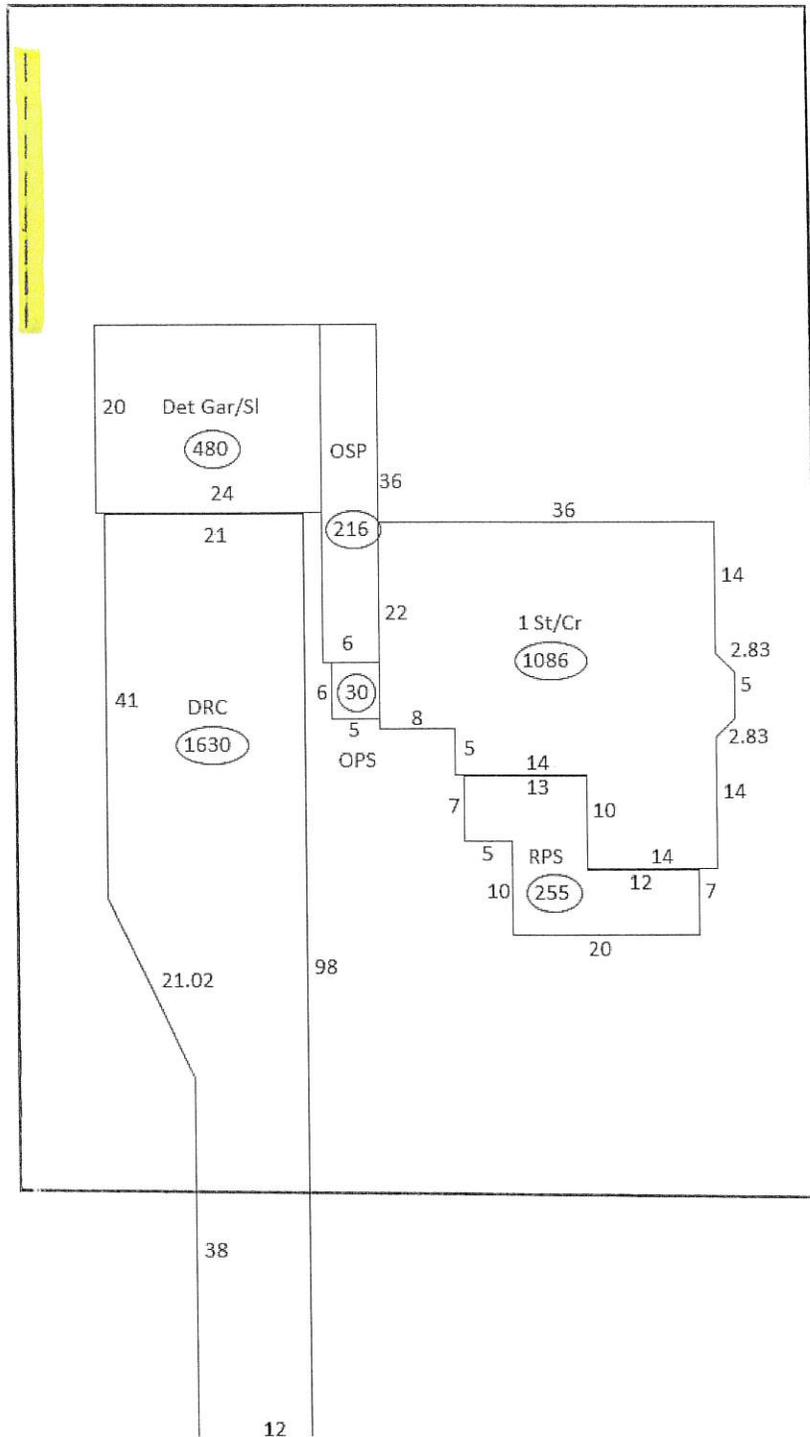
June 2, 2025  
18:20 PM

Parcels  
 Sections

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



2025-22



Custer Street

Zoning Classification R1

Value \$ 6,000

PERMIT NUMBER 2025-23

FEE \$25.00 CASH  CHECK#          CC         

*paid 5/30/25*

### APPLICATION FOR A FENCE PERMIT

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

Property Owner Evan & Heidi Stelk Contractor Self

Address 115 Kelly Ct Address -

City, State, Zip St Paul NE 68873 Phone Number -

Phone Number 308-380-2449 Cell Phone -

Complete Legal Description of the Property Lot 1, Blk 1, Kelly's 2nd Addition

Address of Fence Site 115 Kelly Ct Is Fence new or replacing a current fence? New

Size and Type (material) of Fence: Vinyl 6' Approx 285 feet

Approximately when will the construction: Start 07-25 Finish 08-25

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 6-2-25  
*(Matt Helzer's signature)*

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

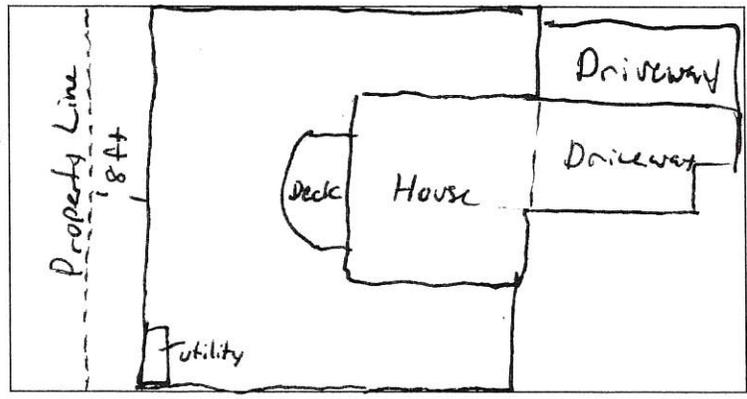
**MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED.** The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on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

Signature of Applicant Evan Stelk Date 5-29-25

N 6''

Drawing showing placement of Proposed fence on the property (include location of house, sheds, etc.)

W 8'



S 6''

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

Zoning Administrator

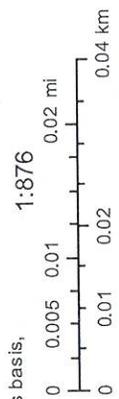
Reasons for Denial: \_\_\_\_\_



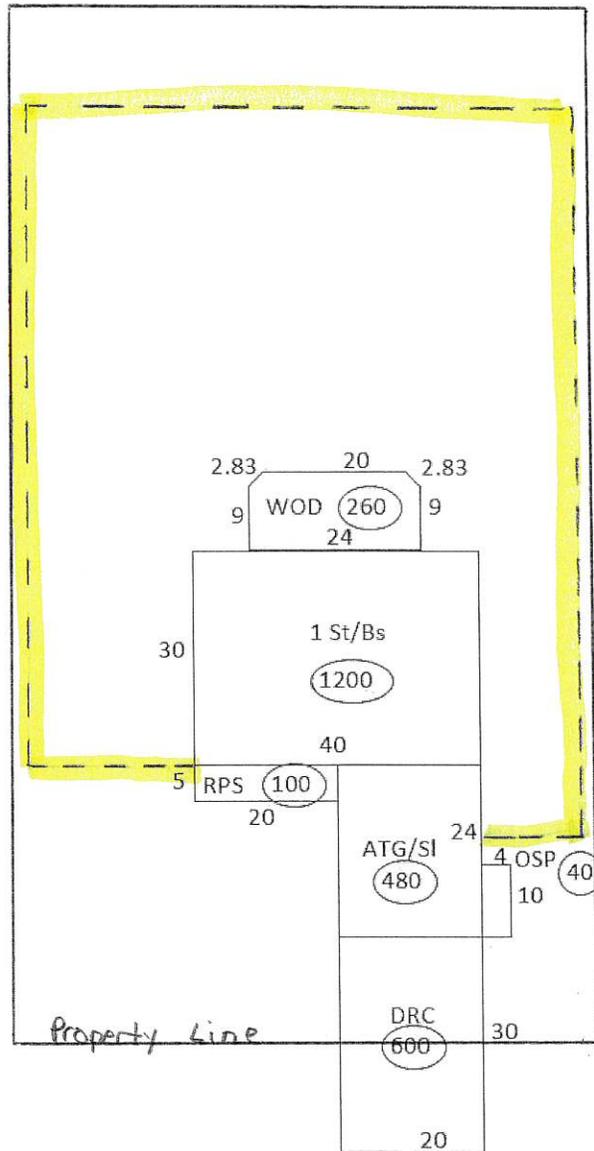
June 2, 2025  
18:34 PM

- Parcels
- Sections

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



2025-23



Kelly Street

Zoning Classification R-2

Value \$ 1000 <sup>paid cash 5/29/25</sup>

PERMIT NUMBER 2025-24  
FEE \$25.00 CASH  CHECK# CC  
paid 5/29/25

**APPLICATION FOR A FENCE PERMIT**

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

Property Owner Jett Christensen Contractor Self / Dustin Wilson

Address 1417 7th Street Address Same

City, State, Zip St Paul NE 68873 Phone Number 308 750 1512

Phone Number 308 750 1512 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Lots 5,6,7+8, Blk 42 Original Town

Address of Fence Site Parcel # 470994181 Is Fence new or replacing a current fence? New  
# 471002646

Size and Type (material) of Fence: 6 Dog Ear wood Approx. 224'

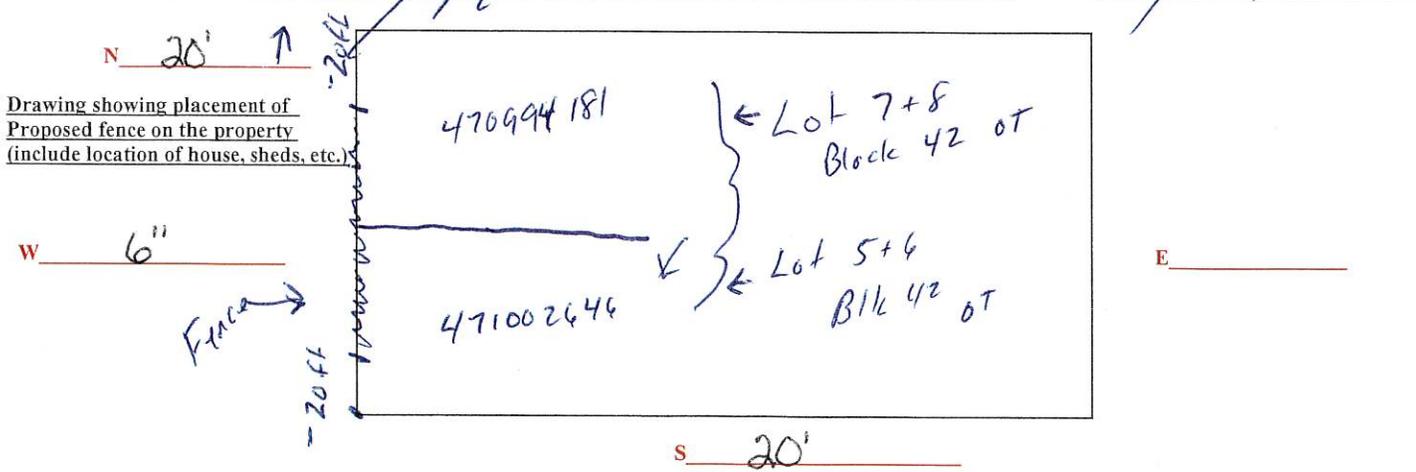
Approximately when will the construction: Start June 2025 Finish Aug 2025

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 6-2-25  
(Matt Helzer's signature)

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

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

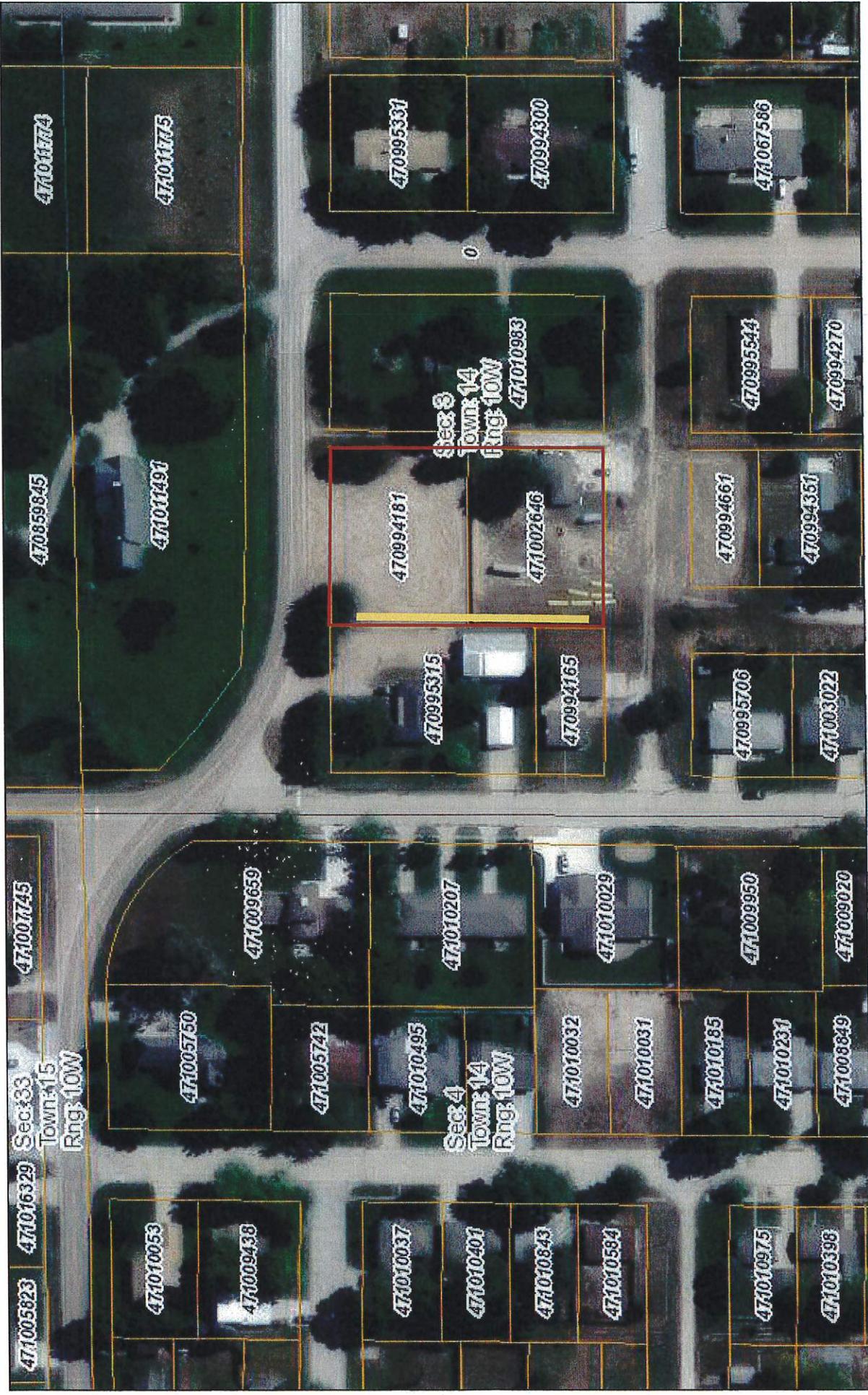
Signature of Applicant [Signature] Date 5/29/25



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

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

2025-24



June 2, 2025 18:25 PM

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1:2, 127

0 0.0175 0.035 0.07 mi

0 0.0275 0.055 0.11 km

- Parcels
- Sections

Zoning Classification I-1

PERMIT NUMBER 2025-25  
FEE \$25.00 CASH      CHECK# 1442 CC  
paid 6/2/25

**APPLICATION FOR PERMIT TO MOVE A SHED**

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

Property Owner Tommy Ummel Jr. Contractor Self

Address 539 S. Shady Bend Address       
Grand Island

City, State, Zip Grand Island, NE Phone Number 308-390-0431

Phone Number 308-390-0431 Cell Phone SAME AS ABOVE

Complete Legal Description of the Property All Lots 3,4,5,6 Block 23 OT St. Paul

Address of current Site 404 Farnum Address of new location Same property (just turned)

Type of Structure to be moved Pole Barn on same property (only turned)

Approximately when will the moving: Start ASAP Finish UNDER-30 DAYS

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 6-2-25  
(Matt Helzer's signature)

Recommendations needed before approval:     

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

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

Signature of Applicant Tommy Ummel Jr. Date 6-2-25

**Treasurer certificate must be attached showing taxes are paid prior to moving the building.**

**For Office Use Only: Attach the Treasurer Certificate**

Permit is Approved      Denied      Date       
Zoning Administrator

Reasons for Denial:

2025-25

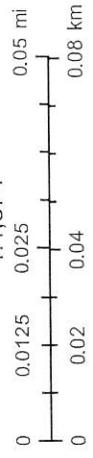


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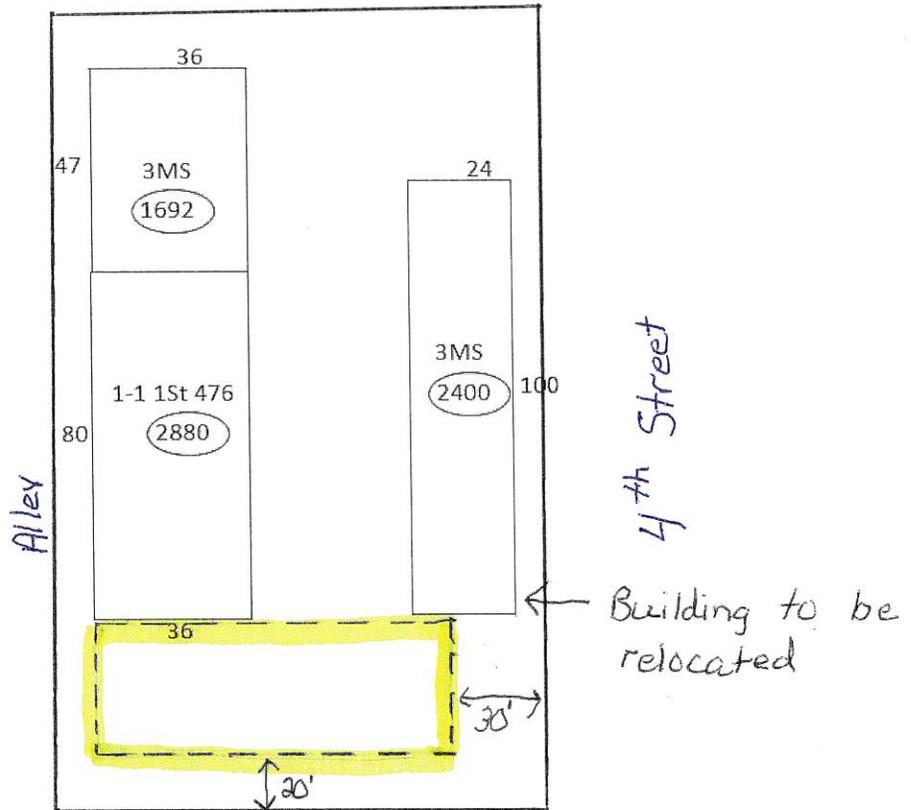
Parcels

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1:1,574



2025-25



Farnum Street

**Disbursements June 16, 2025**

Amazon Capital Services (books)		1060.39
AT&T Mobility (service)		443.6
Aurora Cooperative (fuel)		891.66
Black Hills Energy (natural gas)		886.62
Charter/Spectrum (service)		215.00
Chesterman (concessions)		229.94
City Lights (utilities)		8613.00
Clearly (service)		198.35
Consumer Deposit (DugOut Grille) Rental	(rental fee)	250.00
Core & Main (supplies)		23.98
Custer County Recycling (service)		19.60
Ecolab (service)		278.59
Filter Care (supplies)		33.30
First Concord Benefits (service)		135.00
Hamilton Information Systems (contract)		1568.50
Hawkins (chemicals)		4094.78
Heartland Disposal (service)		5859.38
Heritage Bank (City): Utility Billing ACH Fee	(fee)	25.00
Hesselgesser Electric (supplies)		477.30
Homestead Bank (ACH fees)		24.00
Homestead Bank (Petersen Bad Check Fee)	(fee)	3.00
Homestead Bank (Tjaden C) Bad Check Fee)	(fee)	3.00
Homestead Bank (Dubas M) Bad Check Fee)	(fee)	3.00
Hometown Leasing (contract)		39.12
Hometown Market (supplies)		474.36
Howard County Register of Deeds (fees)		10.00
Howard Greeley RPPD (utilities)		126617.07
Jerry's Sheet Metal (repair)		270.00
Jim's Champlin (fuel)		2783.45
Loup Valley Supply (supplies)		222.99
MacQueen Equipment (supplies)		1177.17
Mid-Nebraska Disposal (service)		5011.42
MR Cleaning Service (service)		522.16
NE Dept of Revenue: Submittal of Sales & Use Tax	(tax)	12441.10
One Call Concepts (service)		17.96
Open Caret (service)		200.00
Overland Ready Mixed (concrete)		1285.06
Petty Cash (fees)		65.00
Phonograph Herald (publish)		623.70
Protective Equip Testing (supplies, testing)		411.58
Quick Med Claims (service)		658.63
S E Smith & Sons (supplies)		128.13
Servi-Tech (lab)		203.00
Smith Welding (repairs)		215.65
T & R Electric (repair)		1867.56
Triple T Disposal (service)		343.00
US Post Office (postage)		525.00
US Treasury (fee)		48.58
Wesco (supplies)		885.39

**Non-General Disbursements**

Sales Tax M. Mkt Transfer to Sales Tax Checking	(funds transfer)	75000.00
Sales Tax: St Paul Dev. Corp: Operating Draw #2	(operating)	35000.00
Light ICS: Wesco - Middle Loup River (supplies)		57.23
Pool ICS: RecSupply Pool vacuum (supplies)		2081.48

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb June16

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>72302</b>	<b>06/16/25</b>	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS	\$19.98	16TF-TR41-6	Lib - book
E 44-20-242		BOOKS	\$17.95	177F-K46J-6	Lib - book
E 44-20-242		BOOKS	\$55.47	19F6-YYQD-	Lib - books
E 44-20-242		BOOKS	\$237.60	19TQ-9NYR-	Lib - books
E 44-20-310		OFFICE SUPPLIES	\$508.00	1CNK-JYNK-	Lib - computer desk
E 44-20-242		BOOKS	\$221.39	1KTY-CNVG-	Lib - books
		Total	\$1,060.39		
<b>72303</b>	<b>06/16/25</b>	<b>AT&amp;T MOBILITY</b>			
E 32-20-220		COMMUNICATION	\$403.56	05282025	Pol - cell phones and tablets for police vehicles
E 03-20-220		COMMUNICATION	\$40.04	05282025	Swr - internet at WWTP
		Total	\$443.60		
<b>72304</b>	<b>06/16/25</b>	<b>AURORA CO-OP ELEVATOR CO.</b>			
E 32-20-231		CITY GAS & OIL	\$27.92	7875	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$21.56	7879A	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$31.69	7900	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$29.14	7928	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.55	8018	Pol - #96 unleaded
E 03-20-231		CITY GAS & OIL	\$24.89	8103	Swr - #93 unleaded
E 32-20-231		CITY GAS & OIL	\$27.50	8125	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$73.72	8191	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$27.64	8214	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.71	8238	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$28.57	8252	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$18.14	8310	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$21.56	8348	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$29.35	8422	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$27.66	8470	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$19.49	8493	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$26.72	8512	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.23	8535	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.96	8613	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$28.35	8658	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$25.41	8659	Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	\$19.61	8701	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$17.91	8720	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$31.12	8735	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$20.12	8738	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$19.68	8776	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$24.68	8835	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$34.92	8873	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$28.80	8925	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$39.29	8931	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$27.87	8973	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$27.90	94404158	Pol - #96 unleaded
		Total	\$891.66		

CITY OF ST PAUL

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Batch: Disb June16

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>72305</b>	06/16/25	<b>BLACK HILLS ENERGY</b>			
E 02-20-262		BLACKHILLS GAS	\$50.73		Wtr - Well house natural gas
E 02-20-262		BLACKHILLS GAS	\$45.37		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$76.32		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$383.15		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$163.56		Fire - natural gas
E 21-20-262		BLACKHILLS GAS	\$116.65		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$50.84		Lib - natural gas
		Total	\$886.62		
<b>72306</b>	06/16/25	<b>CHARTER/SPECTRUM</b>			
E 02-20-220		COMMUNICATION	\$215.00	11552106062	Wtr - phone & internet at WTP
		Total	\$215.00		
<b>72307</b>	06/16/25	<b>CHESTERMAN COMPANY</b>			
E 41-20-321		CONCESSIONS	\$0.70		Pool - correction on credit invoice 11486509
E 41-20-321		CONCESSIONS	\$229.24	11778577	Pool - cases of pop/refreshments
		Total	\$229.94		
<b>72308</b>	06/16/25	<b>CITY OF ST PAUL LIGHT</b>			
E 10-20-261		CITY LIGHTS	\$536.70		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$133.85		Fire house utilities
E 42-20-261		CITY LIGHTS	\$799.21		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$699.50		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,640.21		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$2,226.16		Strs - street lights & yard lights
E 02-20-261		CITY LIGHTS	\$2,084.48		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$27.34		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$465.55		Lib - library utilities
		Total	\$8,613.00		
<b>72309</b>	06/16/25	<b>CORE &amp; MAIN</b>			
E 02-20-269		Water Meters	\$23.98	X043522	Wtr - gaskets for school meter
		Total	\$23.98		
<b>72310</b>	06/16/25	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$19.60	719	Lndfl - recycling trailer
		Total	\$19.60		
<b>72311</b>	06/16/25	<b>ECOLAB</b>			
E 03-20-520		BLDG/ R & M	\$75.00	2186504	Swr - pest management at WWTP
E 41-20-520		BLDG/ R & M	\$57.78	8324180	Pool - pest management (June)
E 10-20-520		BLDG/ R & M	\$52.49	8324182	Gen - pest management at City office (June)
E 02-20-520		BLDG/ R & M	\$46.66	8324183	Wtr - pest management at WTP (June)
E 03-20-520		BLDG/ R & M	\$46.66	8324194	Swr - pest management at WWTP (June)
		Total	\$278.59		
<b>72312</b>	06/16/25	<b>FILTER CARE</b>			
E 03-20-270		UTILITY R & M	\$33.30	134174	Swr - air filter for flusher

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$33.30		
<b>72313</b>	06/16/25	<b>FIRST CONCORD BENEFITS GROUP LLC</b>			
E 42-10-130		INSURANCE	\$9.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$27.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$27.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$18.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$27.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$18.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$9.00		Pol - health reimbursement
Total			\$135.00		
<b>72314</b>	06/16/25	<b>HAWKINS INC</b>			
E 41-20-274		CHEMICALS	\$4,094.78	7086620	Pool - chemicals
Total			\$4,094.78		
<b>72315</b>	06/16/25	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,859.38		Lndfl - sanitation hauling
Total			\$5,859.38		
<b>72316</b>	06/16/25	<b>HESSELGESSER ELECTRIC MOTORS</b>			
E 02-20-270		UTILITY R & M	\$477.30	45983	Wtr - filter 1 aerolator motor and base
Total			\$477.30		
<b>72317</b>	06/16/25	<b>HOMESTEAD BANK</b>			
E 10-20-209		Pay ACH Fee	\$24.00		Gen - ACH fees
Total			\$24.00		
<b>72318</b>	06/16/25	<b>HOMETOWN LEASING</b>			
E 44-20-520		BLDG/ R & M	\$39.12	9	Lib - copier lease (July)
Total			\$39.12		
<b>72319</b>	06/16/25	<b>HOMETOWN MARKET</b>			
E 41-20-321		CONCESSIONS	\$99.96	0810	Pool - frozen treats, chips
E 41-20-321		CONCESSIONS	\$64.66	6619	Pool - frozen treats, ketchup, bottled water, corn dogs, paper plates
E 41-20-321		CONCESSIONS	\$109.74	7528	Pool - frozen treats, chips, bottled water
E 41-20-270		UTILITY R & M	\$200.00	8863	Park - tri-fold towels, toilet paper
Total			\$474.36		
<b>72320</b>	06/16/25	<b>HOWARD CO REGISTER OF DEEDS</b>			
E 10-20-216		RECORDING FEE	\$10.00		Gen - release on paving assessment (Osterman-Davis)
Total			\$10.00		
<b>72321</b>	06/16/25	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$50.53		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$428.57		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$415.21		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$46.94		Public utilities at Cargiff
E 02-20-260		PUBLIC UTILITY	\$738.94		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$124,936.88		Public utilities - lights

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$126,617.07		
<b>72322</b>	06/16/25	<b>JERRYS SHEET METAL HEATING</b>			
E 02-20-520		BLDG/ R & M	\$270.00	9405	Wtr - service for dehumidifier at WTP
Total			\$270.00		
<b>72323</b>	06/16/25	<b>JIMS CHAMPLIN INC</b>			
E 03-20-231		CITY GAS & OIL	(\$38.38)		Swr - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$68.23)		Park - unleaded credit
E 01-20-231		CITY GAS & OIL	(\$29.71)		Lgts - hwy diesel credit
E 04-20-231		CITY GAS & OIL	\$50.00	246685	Lndfl - #8A hwy diesel
E 21-20-231		CITY GAS & OIL	\$118.95	246691	Strs - #17 off road diesel
E 03-20-231		CITY GAS & OIL	\$15.34	246698	Swr - unleaded for mower
E 42-20-231		CITY GAS & OIL	\$122.48	246731	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$39.75	246731	Park - off road diesel for mowers
E 02-20-231		CITY GAS & OIL	\$43.24	246769	Wtr - #44 off road diesel
E 01-20-231		CITY GAS & OIL	\$128.00	246782	Lgts - #69 unleaded
E 36-20-231		CITY GAS & OIL	\$70.00	246826	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$72.83	246827	Fire - #50 unleaded
E 42-20-231		CITY GAS & OIL	\$30.42	246849	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	\$92.09	246898	Strs - #7 off road diesel
E 21-20-231		CITY GAS & OIL	\$52.50	247719	Strs - #2 unleaded
E 01-20-231		CITY GAS & OIL	\$71.92	247729	Lgts - #5 hwy diesel
E 01-20-231		CITY GAS & OIL	\$66.14	247806	Lgts - #49 hwy diesel
E 01-20-231		CITY GAS & OIL	\$74.28	247808	Lgts - #40W unleaded
E 34-20-231		CITY GAS & OIL	\$139.97	247815	Cem - unleaded for mowers
E 21-20-231		CITY GAS & OIL	\$33.04	247841	Strs - #44 off road diesel
E 03-20-231		CITY GAS & OIL	\$98.45	247963	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$59.81	247964	Strs - #6 unleaded
E 42-20-231		CITY GAS & OIL	\$78.10	247995	Park - #11 unleaded
E 34-20-231		CITY GAS & OIL	\$43.50	248101	Cem - #15 off road diesel
E 21-20-231		CITY GAS & OIL	\$38.60	248104	Strs - #21 off road diesel
E 01-20-231		CITY GAS & OIL	\$121.97	248116	Lgts - #69 unleaded
E 03-20-231		CITY GAS & OIL	\$65.05	248143	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$47.46	249025	Strs - #21 off road diesel
E 01-20-231		CITY GAS & OIL	\$48.01	249051	Lgts - #2 unleaded
E 34-20-231		CITY GAS & OIL	\$140.00	249054	Cem - unleaded for mowers
E 21-20-231		CITY GAS & OIL	\$38.91	249061	Strs - #13 off road diesel
E 31-20-231		CITY GAS & OIL	\$29.52	249097	Fire - #57 unleaded
E 03-20-231		CITY GAS & OIL	\$51.80	249126	Swr - #8A hwy diesel
E 42-20-231		CITY GAS & OIL	\$31.86	249130	Park - #9 unleaded
E 04-20-231		CITY GAS & OIL	\$40.45	249141	Lndfl - #8A hwy diesel
E 03-20-231		CITY GAS & OIL	\$12.05	249148	Swr - unleaded for mower
E 02-20-231		CITY GAS & OIL	\$91.33	249155	Wtr - unleaded for old water truck & mower
E 21-20-231		CITY GAS & OIL	\$90.00	249187	Strs - #18 off road diesel
E 42-20-231		CITY GAS & OIL	\$122.51	249193	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$41.25	249193	Park - off road diesel for mowers
E 01-20-231		CITY GAS & OIL	\$50.85	249204	Lgts - #5 hwy diesel
E 02-20-231		CITY GAS & OIL	\$76.00	249302	Wtr - #1 unleaded

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-231		CITY GAS & OIL	\$65.06	249311	Fire - #50 unleaded
E 32-20-231		CITY GAS & OIL	\$39.00	249334	Pol - #96 unleaded
E 03-20-231		CITY GAS & OIL	\$83.58	249380	Swr - #6 unleaded
E 42-20-231		CITY GAS & OIL	\$93.70	249392	Park - #11 unleaded
		Total	\$2,783.45		
<b>72324</b>	06/16/25	<b>LOUP VALLEY SUPPLY, INC.</b>			
E 42-20-272		TOOLS	\$48.25	67944	Park - weed trimmer head
E 02-20-272		TOOLS	\$119.09	67950	Wtr - weed trimmer heads
E 03-20-270		UTILITY R & M	\$55.65	67951	Swr - weed trimmer head
		Total	\$222.99		
<b>72325</b>	06/16/25	<b>MACQUEEN EQUIPMENT</b>			
E 21-20-271		VEHICLE R & M	(\$137.84)	P14464	Strs - #13 credit for returned item
E 03-20-270		UTILITY R & M	\$1,315.01	P15418	Swr - new nozzle gun and accessories for cleaning sewer liftstations
		Total	\$1,177.17		
<b>72326</b>	06/16/25	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,011.42		Lndf - sanitation hauling
		Total	\$5,011.42		
<b>72327</b>	06/16/25	<b>MR CLEANING SERVICE</b>			
E 01-20-520		BLDG/ R & M	\$261.08	2229	Lgts - janitorial service at City office (4)
E 02-20-520		BLDG/ R & M	\$261.08	2229	Wtr - janitorial service at City office (4)
		Total	\$522.16		
<b>72328</b>	06/16/25	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$5.99	5050201	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$5.99	5050201	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$5.98	5050201	Swr - Digger's hotline
		Total	\$17.96		
<b>72329</b>	06/16/25	<b>OPEN CARET</b>			
E 10-20-211		ADM. & DUES	\$200.00	8002	Gen - website hosting and maintenance
		Total	\$200.00		
<b>72330</b>	06/16/25	<b>OVERLAND READY MIXED</b>			
E 21-20-280		Concrete - Streets	\$1,285.06	TX120006	Strs - street removal for sewer repairs (to be reimbursed by property owner)
		Total	\$1,285.06		
<b>72331</b>	06/16/25	<b>PETTY CASH, CITY OF ST PAUL</b>			
E 42-20-210		PROF&SCHOOLS	\$10.00		Park - registration/title for Truck #9
E 21-20-210		PROF&SCHOOLS	\$45.00		Strs - registration for NMVCA workshop
E 10-20-210		PROF&SCHOOLS	\$10.00		Gen - Bootlegger LB840 loan recording fees applied to Redlg loan
		Total	\$65.00		
<b>72332</b>	06/16/25	<b>PHONOGRAPH-HERALD</b>			
E 10-20-240		PUBLISH / CODIF	\$353.70		Gen - publish meeting notices and proceedings, publish hng notice

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 41-20-240		PUBLISH / CODIF		\$270.00	Pool - publish pool advertisements
		Total		\$623.70	
<b>72333</b>	06/16/25	<b>PROTECTIVE EQUIP TESTING LAB</b>			
E 01-20-252		Personal Protective Equip	\$411.58	88578	Lgts - glove and blanket testing, rubber blanket, gloves
		Total		\$411.58	
<b>72334</b>	06/16/25	<b>S E SMITH AND SONS</b>			
E 01-20-272		TOOLS	\$64.18	675683	Lgts - 1/2" auger drill bit
E 02-20-270		UTILITY R & M	\$63.95	675807	Wtr - elbows and flexible conduit for Filter #1 aerolator motor at WTP
		Total		\$128.13	
<b>72335</b>	06/16/25	<b>SERVI-TECH INC</b>			
E 03-20-232		LAB SAMPLE	\$203.00	H-993184	Swr - 24-hour monthly composite sample
		Total		\$203.00	
<b>72336</b>	06/16/25	<b>SMITH WELDING SHOP, INC</b>			
E 41-20-270		UTILITY R & M	\$154.45	33730	Pool - mounting plate for vacuum pump
E 01-20-252		Personal Protective Equip	\$61.20	33937	Lgts - repairs to lifting tree bracket
		Total		\$215.65	
<b>72337</b>	06/16/25	<b>T &amp; R ELECTRIC SUPPLY CO</b>			
E 01-20-270		UTILITY R & M	(\$200.00)		Lgts - credit per PO 248887
E 01-20-270		UTILITY R & M	\$2,067.56	182891	Lgts - padmount transformer repair
		Total		\$1,867.56	
<b>72338</b>	06/16/25	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING	\$343.00		Lndfl - sanitation hauling
		Total		\$343.00	
<b>72339</b>	06/16/25	<b>U S POSTAL SERVICE</b>			
E 01-20-313		POSTAGE	\$165.00		Lgts - postage
E 02-20-313		POSTAGE	\$165.00		Wtr - postage
E 03-20-313		POSTAGE	\$165.00		Swr - postage
E 04-20-313		POSTAGE	\$30.00		Lndfl - postage
		Total		\$525.00	
<b>72340</b>	06/16/25	<b>UNITED STATES TREASURY</b>			
E 10-20-211		ADM. & DUES	\$48.58		Gen - Form 720 2nd Quarter; 2025 PCORI fee
		Total		\$48.58	
<b>72341</b>	06/16/25	<b>WESCO DISTRIBUTION, INC.</b>			
E 01-20-270		UTILITY R & M	\$138.21	576175	Lgts - multi-color electrical tape
E 01-20-270		UTILITY R & M	\$137.15	576788	Lgts - mastic pads for electric wire, supplies
E 01-20-270		UTILITY R & M	\$454.15	577457	Lgts - underground electrical splices and phase markers
E 01-20-270		UTILITY R & M	\$155.88	584322	Lgts - phase rotation markers
		Total		\$885.39	
		<b>11100</b>		<b>\$167,233.49</b>	

**\*Check Detail Register©**

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

**11100 CHECKING**

01 LIGHTS			\$129,217.32		
02 WATER			\$5,845.90		
03 SEWER			\$3,919.63		
04 LANDFILL			\$11,353.85		
10 GENERAL			\$1,253.47		
21 STREETS			\$4,124.39		
31 FIREMEN			\$514.91		
32 POLICE			\$1,194.52		
34 CEMETERY			\$401.34		
36 AMBULANCE			\$70.00		
41 POOL			\$6,363.96		
42 PARK			\$1,358.30		
44 LIBRARY			\$1,615.90		
			<hr/>		
			\$167,233.49		

MIKE FEEKEN, MAYOR

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 3 PAGES

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

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

APPLICATION NO: **12**

Distribution to:

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

PERIOD TO: *May 30, 2025*

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

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

PROJECT NOS: *BCI #: 24-023*  
*JEO # 220519*  
 CONTRACT DATE *May 28, 2024*

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,272,000.00
2. Net change by Change Orders	\$	8,528.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,280,528.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,207,124.50
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	110,356.23
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	110,356.23
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,096,768.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,877,068.42
8. CURRENT PAYMENT DUE	\$	<b>219,699.85</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	183,759.73

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$12,704.00	\$0.00
Total approved this Month	(\$4,176.00)	\$0.00
TOTALS	\$8,528.00	\$0.00
NET CHANGES by Change Order	\$8,528.00	

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

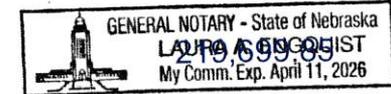
CONTRACTOR:

By: *Matt Bruce* Date: *May 30, 2025*

State of: *NEBRASKA* County of: *PLATTE*  
 Subscribed and sworn to before me this  
 30th Day of May, 2025

Notary Public:

*Laura S. Engquist*



My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ **219,699.85**

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

ARCHITECT:

By: *[Signature]* Date: *6/12/2025*

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 12

APPLICATION DATE: May 30, 2025

PERIOD TO: May 30, 2025

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)  5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General conditions	\$174,216.00	\$160,089.00	\$14,127.00		\$174,216.00	100.00%		\$8,710.80
2	Payment & performance bonds	\$22,720.00	\$22,720.00			\$22,720.00	100.00%		\$1,136.00
3	Testing allowance	\$10,000.00	\$8,522.50			\$8,522.50	85.23%	\$1,477.50	\$426.13
4	Submittal exchange	\$7,242.00	\$7,242.00			\$7,242.00	100.00%		\$362.10
5	Site work	\$70,355.00	\$50,150.00	\$20,205.00		\$70,355.00	100.00%		\$3,517.75
6	Concrete reinforcement material	\$24,928.00	\$24,928.00			\$24,928.00	100.00%		\$1,246.40
7	Concrete foundations and flatwork	\$256,898.00	\$236,309.00	\$20,589.00		\$256,898.00	100.00%		\$12,844.90
8	Misc. steel fabrication & site items	\$18,835.00	\$16,709.00	\$2,126.00		\$18,835.00	100.00%		\$941.75
9	Rough carpentry	\$4,694.00	\$4,694.00			\$4,694.00	100.00%		\$234.70
10	Casework material	\$13,987.00		\$8,004.00		\$8,004.00	57.22%	\$5,983.00	\$400.20
11	Finish carpentry	\$17,136.00	\$3,344.00	\$12,500.00		\$15,844.00	92.46%	\$1,292.00	\$792.20
12	PEMB insulation material	\$36,016.00	\$36,016.00			\$36,016.00	100.00%		\$1,800.80
13	Door and hardware material	\$33,756.00	\$31,236.00	\$2,520.00		\$33,756.00	100.00%		\$1,687.80
14	Sectional doors	\$48,232.00	\$48,232.00			\$48,232.00	100.00%		\$2,411.60
15	Aluminum storefront and canopies	\$61,879.00	\$54,564.00	\$7,315.00		\$61,879.00	100.00%		\$3,093.95
16	Gyp. board assemblies	\$120,175.00	\$120,175.00			\$120,175.00	100.00%		\$6,008.75
17	Acoustical ceilings	\$13,742.00	\$8,569.00	\$5,173.00		\$13,742.00	100.00%		\$687.10
18	Flooring	\$33,693.00	\$12,465.00	\$6,124.00		\$18,589.00	55.17%	\$15,104.00	\$929.45
19	Painting	\$22,902.00	\$2,483.00	\$11,233.00		\$13,716.00	59.89%	\$9,186.00	\$685.80
20	Signage	\$25,611.00	\$25,077.00			\$25,077.00	97.91%	\$534.00	\$1,253.85
21	Div. 10 - RR accessory & misc. materials	\$8,019.00	\$3,490.00	\$4,529.00		\$8,019.00	100.00%		\$400.95
22	PEMB material	\$257,860.00	\$257,860.00			\$257,860.00	100.00%		\$12,893.00
23	PEMB erection	\$135,264.00	\$135,264.00			\$135,264.00	100.00%		\$6,763.20
24	Fire suppression system	\$27,188.00	\$22,991.00	\$4,197.00		\$27,188.00	100.00%		\$1,359.40
<b>GRAND TOTALS</b>		\$1,445,348.00	\$1,293,129.50	\$118,642.00	\$0.00	\$1,411,771.50	97.68%	\$33,576.50	\$70,588.58

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 12

APPLICATION DATE: May 30, 2025

PERIOD TO: May 30, 2025

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)  5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Totals from page 2	\$1,445,348.00	\$1,293,129.50	\$118,642.00	\$0.00	\$1,411,771.50	97.68%	\$33,576.50	\$70,588.58
2	Site utilities	\$47,025.00	\$47,025.00			\$47,025.00	100.00%		\$2,351.25
3	East storm drainage	\$158,000.00	\$148,500.00	\$9,500.00		\$158,000.00	100.00%		\$7,900.00
4	Plumbing	\$250,800.00	\$195,864.00	\$41,220.00		\$237,084.00	94.53%	\$13,716.00	\$11,854.20
5	HVAC	\$191,315.00	\$166,022.00	\$12,962.00		\$178,984.00	93.55%	\$12,331.00	\$8,949.20
6	Electrical	\$179,512.00	\$112,617.00	\$53,115.00		\$165,732.00	92.32%	\$13,780.00	\$8,286.60
7	Change Order 001	\$2,601.00	\$2,601.00			\$2,601.00	100.00%		\$130.05
8	Change Order 002	\$10,103.00	\$10,103.00			\$10,103.00	100.00%		\$505.15
9	Change Order 003	(\$4,176.00)		(\$4,176.00)		(\$4,176.00)	100.00%		(\$208.80)
10									
11									
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21									
22									
23									
24									
<b>GRAND TOTALS</b>		\$2,280,528.00	\$1,975,861.50	\$231,263.00	\$0.00	\$2,207,124.50	96.78%	\$73,403.50	\$110,356.23

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

## Connie Beck

---

**From:** Jarred Meyer <jmeyer@jeo.com>  
**Sent:** Thursday, June 12, 2025 9:09 PM  
**To:** Connie Beck  
**Cc:** Matt Heavican  
**Subject:** St Paul - Pay App  
**Attachments:** 12 - St. Paul Pay Application - May 2025.pdf

Connie –

Attached is pay app #12, if you could get it on next weeks agenda, it would be appreciated. I missed it in my inbox.

Thanks

**Jarred Meyer, Associate AIA, LEED AP BD+C | Senior Designer**

m: 402.239.5383 | o: 402.435.3080 | e: jmeyer@jeo.com  
JEO Consulting Group | 2000 Q St Suite 500 | Lincoln, NE 68503



**STREET**

Brick's M. Mkt #504-915	\$	2,083.84
M. Mkt #505-014	\$	12,274.43
ICS #103349	\$	230,081.29
NE CLASS #01-0005-0005	\$	45,888.61
	\$	<b>290,328.17</b>

**FIRE**

M. Mkt #504-992	\$	7,702.69
ICS #103268	\$	14,396.44
NPAIT #23251-107	\$	96,562.83
NE CLASS #01-0005-0006	\$	33,577.03
	\$	<b>152,238.99</b>

**POLICE**

M. Mkt #504-860	\$	1,013.38
ICS #103292	\$	2,799.79
NE CLASS #01-0005-0007	\$	16,788.52
	\$	<b>20,601.69</b>

**FIRE STATION CONST.**

Ckg #103-683	\$	63,094.36
ICS #103683	\$	201,193.01
NPAIT #23251-201	\$	76,520.00
	\$	<b>340,807.37</b>

**CEMETERY**

M. Mkt #505-168	\$	16,730.18
Savings #753-122	\$	20,173.71
ICS #103446	\$	22,293.28
NE CLASS #01-0005-0009	\$	29,100.06
	\$	<b>88,297.23</b>

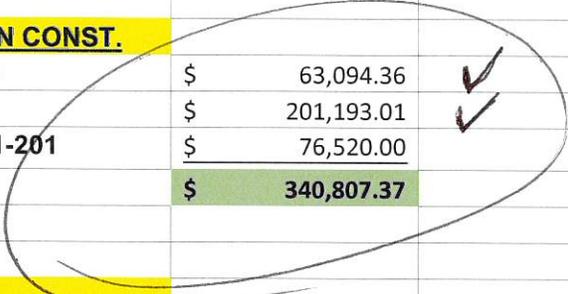
**AMBULANCE**

M. Mkt #505-003	\$	8,129.99
ICS #103276	\$	80,945.66
NPAIT #23251-108	\$	119,398.71
NE CLASS #01-0005-0010	\$	132,069.61
	\$	<b>340,543.97</b>

**SWIM POOL**

M. Mkt #504-442	\$	14,312.29
ICS #103438	\$	60,351.47
NE CLASS #01-0005-0020	\$	16,788.52
	\$	<b>91,452.28</b>

May  
2025  
Treasurer's



000  
0-00  
219-699-85  
103683 58-094-00  
002  
ICS 161-605-85



**DANA F. COLE  
& COMPANY** LLP  
CERTIFIED PUBLIC ACCOUNTANTS

*Raid  
6-3-25*

503 WEST 3RD STREET  
GRAND ISLAND, NEBRASKA 68801  
T: 308.382.3400 F: 308.382.6836

DANACOLE.COM

May 27, 2025

Mr. Mike Feeken  
Mayor  
City of St. Paul, Nebraska  
704 6<sup>th</sup> Street  
St Paul, NE 68873-2021

Mrs. Connie Beck  
City Clerk/Deputy Treasurer

Dear Mr. Feeken and Mrs. Beck:

We appreciate this opportunity to continue to provide services to the City of St. Paul.

We are pleased to present our proposal outlining our understanding of the audit and budget services we may be engaged to provide for the City of St. Paul for the years ending September 30, 2025, 2026, and 2027.

Our proposed fees for these services will be at our standard hourly rates for the individuals involved. We estimate the fees for these services will be as followed:

Years ending September 30	2025	2026	2027
Basic Financial Statement Audit Fee	\$20,250	\$22,300	\$24,450
Budget Compilation	\$10,000	\$10,200	\$10,400
Keno Audit (If necessary)	\$2,500	\$2,750	\$3,000
Economic Development (Reconciliation of City And St. Paul Economic Development Authority)	\$2,100	\$2,100	\$2,100
	<i>\$ 34,850</i>	<i>\$ 37,350</i>	<i>\$ 39,950</i>

If you have any questions regarding the information being presented above, please feel free to contact us at 308-382-3400. If we are selected to continue as your auditors, we will provide more comprehensive engagement letters for further review and consideration by you, Mayor Mike Feeken and the Members of the City Council.

Thank you for continuing to consider our firm for your audit and budget service needs for the City of St. Paul.

Sincerely,

Robert C. Beran  
For the Firm

Susan K. Teutschmann  
For the Firm

e-mail: [beran@danacole.com](mailto:beran@danacole.com)

e-mail: [teutschmann@danacole.com](mailto:teutschmann@danacole.com)

RCB/jl

SKT/jl



**DANA F. COLE  
& COMPANY LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

111 NORTH 16TH STREET  
PO BOX 226  
ORD, NEBRASKA 68862  
T: 308.728.3014 F: 308.728.5492

DANACOLE.COM

June 17, 2022

Mr. Joel Bergman  
Mayor  
City of St. Paul  
704 6th Street  
St Paul, NE 68873-2021

Mrs. Connie Beck  
City Clerk/ Deputy Treasurer

Dear Mr. Bergman and Mrs. Beck:

We appreciate this opportunity to continue to provide services to the City of St. Paul.

We are pleased to submit our understanding of the audit services and budget compilation we may be engaged to provide for the City of St. Paul for the years ending September 30, 2022, 2023 and 2024.

Our proposed fees for the services will be at our standard hourly rates for the individuals involved and we estimate the fees for these services to be as follows:

Year ending September 30	2022	2023	2024
Basic Financial statement audit fee	\$ 15,800	\$ 17,400	\$ 18,300
Budget Preparation	\$ 9,000	\$ 9,400	\$ 9,800
Keno Audit (If necessary)	\$ 2,300	\$ 2,300	\$ 2,300
Economic Development (Reconciliation of City and St. Paul Economic Development Authority)	\$ 2,000	\$ 2,000	\$ 2,000
	<b>29,100</b>	<b>31,100</b>	<b>32,400</b>

As you review this information, please do not hesitate to call us at 308-728-3014 if you have any questions or need further clarification. If we are selected to continue as auditors, we will prepare more comprehensive audit agreement letters for further consideration by you, Mayor Joel Bergman and the members of the City Council.

Thank you for allowing us to continue to be considered for audit and budget services for the City of St. Paul.

Sincerely,

Gary Hinrichs, C.P.A.  
For the Firm

E-Mail: hinrichs@danacole.com

MJP/gh



**DANA F. COLE  
& COMPANY LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

111 NORTH 16TH STREET  
PO BOX 226  
ORD, NEBRASKA 68862  
T: 308.728.3014 F: 308.728.5492

DANACOLE.COM

May 16, 2019

*6-3-19  
See Attached  
Minutes*

Mr. Joel Bergman  
Mayor  
City of St. Paul  
704 6th Street  
St Paul, NE 68873-2021

Mrs. Connie Beck  
City Clerk/ Deputy Treasurer

Dear Mr. Bergman and Mrs. Beck:

We appreciate this opportunity to continue to provide services to the City of St. Paul.

We are pleased to submit our understanding of the audit services and budget compilation we may be engaged to provide for the City of St. Paul for the years ending September 30, 2019, 2020 and 2021.

Our proposed fees for the services will be at our standard hourly rates for the individuals involved and we estimate the fees for these services to be as follows:

Year ending September 30	2019	2020	2021
Basic Financial statement audit fee	\$ 13,160	\$ 13,470	\$ 13,780
Budget Preparation	\$ 8,460	\$ 8,680	\$ 8,900
Keno Audit (If necessary)	\$ 2,000	\$ 2,000	\$ 2,000
Economic Development (Reconciliation of City and St. Paul Economic Development Authority)	\$ 1,850	\$ 1,850	\$ 1,850
	<u>\$ 25,470<sup>00</sup></u>	<u>\$ 26,000</u>	<u>\$ 26,530</u>

As you review this information, please do not hesitate to call us at 308-728-3014 if you have any questions or need further clarification. If we are selected to continue as auditors, we will prepare more comprehensive audit agreement letters for further consideration by you, Mayor Joel Bergman and the members of the City Council.

Thank you for allowing us to continue to be considered for audit and budget services for the City of St. Paul.

Sincerely,

*Mick Puckett*

Mick Puckett, C.P.A.  
For the Firm

E-Mail: puckett@danacole.com

MJP/gh

## 2nd Council Regular Meeting

Monday, May 19, 2025 6:00 PM

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

### Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.

2. Submittal of Requests for Future Agenda Items

3. Reserve Time to Speak on an Agenda Item

4. **Introduction / Meet Attorney Drew A. Graham from Svehla Law Office, P.C., York, NE (possible action).**

5. Discuss - Approve / Deny 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.

6. Introduce 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 introduce, with Council member seconding and moving that the statutory rule requiring reading on 3 different days be suspended; and roll call.**

**Council member move for final passage, second and roll call.**

7. Discussion/Updates regarding the St. Paul Senior Center services. Allow Senior Center activities to be re-opened for congregate socialization, senior activities, and senior clinics - possible action (Kirt Lukasiewicz).

8. **Mayor Mike Feeken opens Public Hearing at 6:30 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.**

City of St. Paul Regular Meeting  
704 6<sup>th</sup> 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

## Article 5. Fireworks

### § 7-501 FIREWORKS; PERMITTED FIREWORKS.

It shall be unlawful for any person(s) to sell fireworks of any description whatsoever, except those approved by the Nebraska State Fire Marshal under Title 157, Chapter 8, Nebraska Administrative Code - Permissible Fireworks in the State of Nebraska for 2010. Fireworks of any description are permissible for purposes of public exhibitions or displays as authorized by the Nebraska State Fire Marshal, and said vendor shall secure a Nebraska State Fire Marshal license prior to such sales. Color wheels, toy cap pistols and permissible caps may be sold at retail at all times, provided that all other fireworks named may be sold only between June 28 and July 5.

*(Ref. 17-556, 28-1241, 28-1244, 28-1245 RS Neb.) (Amended by Ord. No. 785, 8/18/03; 1010, 7/20/20)*

### § 7-502 FIREWORKS; THROWING FIRECRACKERS.

It shall be unlawful for any person to throw any firecracker, or any object which explodes upon contact with another object; from or into a motor vehicle; onto any street, highway, or sidewalk; at or near any person; into any building; or into or at any group of persons.

*(Ref. 17-556, 28-1242 RS Neb.)*

### § 7-503 FIREWORKS; HOURS OF DISCHARGE.

Any person(s) shall be permitted to discharge any form of lawful fireworks during the hours of 8:00 a.m. to 11:00 p.m. on the dates of June 28 through July 3 of each year. On July 4, discharge of fireworks shall be permitted from the hours of 8:00 a.m. to 12:05 a.m. of the following day, July 5, of each year. The discharge of fireworks within the City of Saint Paul on any dates or times other than as set out in this section shall require prior approval of the City Council.

*(Ref. 28-1246 through 28-1250 RS Neb.) (Amended by Ord. Nos. 785, 8/18/03 and misprint of dates corrected 6/28/05; 1001, 4/15/19; 1010, 7/20/20)*

### § 7-504 FIREWORKS; PUBLIC DISPLAY OR EXHIBITION.

Fireworks may be permissible for purposes of public exhibitions or displays as authorized by the City Council. Displays or public exhibitions requiring a permit by the Nebraska State Fire Marshal pursuant to RS Neb. Title 157 or 28-1239.01, shall be obtained prior to seeking City Council approval. *(Ord. No. 1001, 4/15/19)*



PO Box 1065  
 Kearney, NE 68848  
 (308) 237-6651 / (308) 440-8464  
 bretm@midlandscontracting.com

# Estimate

ESTIMATE#	1068531674
DATE	06/09/2025
PO#	

CUSTOMER
CITY OF ST PAUL 704 6TH ST ST PAUL NE 68873 (308) 750-5843

SERVICE LOCATION
704 6TH ST ST PAUL NE 68873 mhelzer@cityofstpaulne.org

DESCRIPTION
2025 10" CIPP

Estimate			
Description	Qty	Rate	Total
Mobilization (LS) - Reduced Mob due to other work in the area	1.00	2,500.00	2,500.00
Install 10" CIPP (LF) 7th and Alley between Indian and Howard to East of water tower in park between Indian and Howard	549.00	43.50	23,881.50
Service Reinstatement (EA) Robotically reinstate services after liner is cured.	21.00	125.00	2,625.00

CUSTOMER MESSAGE
<p>CLARIFICATIONS:</p> <ul style="list-style-type: none"> <li>-Prices are valid for 120 days.</li> <li>-Work is scheduled in the 2026 budget year - timing will be based on our workload at time of acceptance.</li> <li>-City shall provide water for jetting and a waste disposal site.</li> <li>-We require the City to locate, expose, and provide access to all service points (manholes, cleanouts, etc.)</li> <li>-Basic cones and signs provided by Johnson Service. Any additional traffic control measures to be provided by City.</li> <li>-Pre- and post CCTV inspection is included in above pricing.</li> </ul>

**Estimate Total: \$29,006.50**

<b>25% INFRASTRUCTURE</b>			
(Sales Tax)			
Ckg #102-342	\$	53,021.37	
ICS 102342	\$	215,134.70	
NE CLASS #01-0005-0015	\$	80,542.88	
	\$	348,698.95	
<b>FIRE STATION PROCEEDS</b>		\$	158,414.40
(Sales Tax) #103-667 (Bond)			
<b>V.P BOND</b>		\$	
<b>KENO</b>			
M. Mkt #504-409	\$	22,679.16	
ICS #103314	\$	41,992.75	
NPAIT #23251-111	\$	113,405.27	
NE CLASS #01-0005-0013	\$	41,411.69	
	\$	219,488.87	
<b>CIVIC CENTER</b>			
Ckg #300-749	\$	241.11	
M. Mkt #505-179	\$	1,883.32	
	\$	2,124.43	
<b>TIF</b>			
M. Mkt #505-036	\$	1,301.06	
<b>SENIOR CENTER</b>			
M. Mkt #504-882	\$	8,585.98	
ICS #103373	\$	25,830.02	
NE CLASS #01-0005-0021	\$	22,384.70	
	\$	56,800.70	
<b>REDLG</b>			
Checking #301-465	\$	163,519.26	
ICS #103381	\$	105,792.56	
NPAIT #23251-112	\$	56,141.25	
NE CLASS #01-0005-0017	\$	19,026.97	

*May 31, 2025  
Treasurers  
Report*

City of St. Paul's Treasurer's Report by Department		
As of May 31, 2025		
City DEPARTMENT	Current Mth Total	Comments
<b>LIGHT</b>		
M. Mk #504-981	\$ 2,066.82	
ICS #103217	\$ 606,728.58	
NPAIT #23251-101	\$ 343,089.55	
NE CLASS #01-0005-0001	\$ 799,209.23	
	\$ 1,751,094.18	
Utility Bill #411025	\$ 327,158.57	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 54,200.71	
(the people's money)	\$ 381,359.28	
<b>WATER</b>		
M. Mkt #504-189	\$ 7,472.76	
ICS #103225	\$ 426,076.60	
NPAIT #23251-102	\$ 169,332.70	
NE CLASS #01-0005-0002	\$ 246,933.84	
	\$ 849,815.90	
<b>SEWER</b>		
M. Mkt #504-849	\$ 18,973.24	
ICS #103241	\$ 434,524.04	
NPAIT #23251-106	\$ 225,911.42	
NE CLASS 01-005-0003	\$ 324,663.70	
	\$ 1,004,072.40	
<b>LANDFILL</b>		
	\$	
<b>GENERAL</b>		
Checking #100027	\$ 895,944.35	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 632,976.07	
NPAIT #23251-104	\$ 511,376.13	
NE CLASS #01-0005-0004	\$ 174,504.23	
	\$ 1,318,856.43	
<b>BUILDING</b>		

ICS #103233	\$	10,255.97	
NE CLASS #01-0005-0019	\$	26,861.63	
	\$	37,117.60	
<b>STREET</b>			
Brick's M. Mkt #504-915	\$	2,083.84	
M. Mkt #505-014	\$	12,274.43	
ICS #103349	\$	230,081.29	
NE CLASS #01-0005-0005	\$	45,888.61	
	\$	290,328.17	
<b>FIRE</b>			
M. Mkt #504-992	\$	7,702.69	
ICS #103268	\$	14,396.44	
NPAIT #23251-107	\$	96,562.83	
NE CLASS #01-0005-0006	\$	33,577.03	
	\$	152,238.99	
<b>POLICE</b>			
M. Mkt #504-860	\$	1,013.38	
ICS #103292	\$	2,799.79	
NE CLASS #01-0005-0007	\$	16,788.52	
	\$	20,601.69	
<b>FIRE STATION CONST.</b>			
Ckg #103-683	\$	63,094.36	
ICS #103683	\$	201,193.01	
NPAIT #23251-201	\$	76,520.00	
	\$	340,807.37	
<b>CEMETERY</b>			
M. Mkt #505-168	\$	16,730.18	
Savings #753-122	\$	20,173.71	
ICS #103446	\$	22,293.28	
NE CLASS #01-0005-0009	\$	29,100.06	
	\$	88,297.23	
<b>AMBULANCE</b>			
M. Mkt #505-003	\$	8,129.99	
ICS #103276	\$	80,945.66	
NPAIT #23251-108	\$	119,398.71	
NE CLASS #01-0005-0010	\$	132,069.61	

	\$	840,549.97	
<b>SWIM POOL</b>			
M. Mkt #504-442	\$	14,312.29	
ICS #103438	\$	60,351.47	
NE CLASS #01-0005-0020	\$	16,788.52	
	\$	91,452.28	
<b>PARK</b>			
M. Mkt #505-025	\$	11,922.36	
Savings #772-682 (Alum)	\$	8,654.05	
ICS #103284	\$	9,015.64	
NPAIT #23251-109	\$	103,299.76	
NE CLASS #01-0005-0011	\$	49,246.33	
City Park Imp. Grant #505-410	\$	10,071.63	
	\$	192,209.77	
<b>RECREATION</b>			
Savings #54827	\$	3,458.17	
<b>LIBRARY</b>			
M. Mkt (Maint) #504-970	\$	2,915.32	
ICS #103365	\$	15,125.96	
NPAIT #23251-110	\$	56,141.25	
NE CLASS #01-0005-0012	\$	43,650.12	
	\$	117,832.65	
<b>HEALTH DEDUCTIBLE</b>			
Ckg #102-482	\$	45,297.34	
Ckg 125 Plan #102-407	\$	15,820.97	
ICS #102482	\$	109,345.23	
NE CLASS #01-0005-0022	\$	132,533.82	
	\$	302,997.36	
<b>SALES TAX</b>			
Checking #300-277	\$	22,771.44	
M. Mkt #504-420	\$	220,942.54	
ICS #103462	\$	14,720.08	
NE CLASS #01-0005-0014	\$	135,427.32	
	\$	393,861.38	

	\$	344,480.04		
ARPA (Zero Balance)	\$	-		
<b>GRAND TOTAL</b>	\$	<b>9,704,197.62</b>		

# AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 06-16-2025

Requested Agenda Item: Purchase Military Container shop, Receive 5 Colt AR15 military rifles, from Federal surplus, sell two Rock River AR-15 rifles owned by Police Department

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

See Attached word document and photos

What action do you want the City Council to take? Purchase Container Shop and allow sale of two city owned Rock River AR-15 rifles to FFL who gives highest offer

Will this project/item require City funding? YES  NO  If so, how much? \$ 1,000

Name (please print): Dan Howard

Name (signature): [Signature]

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

Phone Number: 402-429-0699

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

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

Referred to City Council Committee for Recommendation

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

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

RE: Request for Purchase of Military Surplus Container and Acceptance of Surplus AR-15 Rifles

I am requesting approval for the St. Paul Police Department to purchase a military surplus container shop and to accept five additional surplus AR-15 rifles through the Federal Surplus Property Program.

- Container Shop Purchase

Originally priced at \$2,750, the department has negotiated a reduced purchase price of \$1,000 for a military container shop through Federal Surplus in Lincoln. This unit comes equipped with toolboxes, tools (including a drill press and two-wheel grinders), two stools, lights, and is wired for electricity.

We plan to place the container at the Police Department firearms range to serve as a dedicated space for the storage of range equipment and for performing firearms maintenance and modifications. The unit would be shared with other law enforcement agencies utilizing the range. Equipment to be stored includes targets, target frames, backers, firearm tools, cleaning kits, and personal protective equipment. Additionally, this will help relieve storage space in our department's evidence room.

-Federal Surplus AR-15 Rifles

Federal Surplus has also offered to issue five military surplus AR-15 rifles to the St. Paul Police Department at no cost. These rifles would be distributed among our full-time and part-time officers, allowing each officer to be personally assigned one.

As a condition of acceptance, the rifles must be:

- Entered into our department's equipment inventory system,
- Subject to annual federal surplus inventory reporting and occasional federal audit, and
- Properly registered with the ATF, as they include full-auto selector switches.

We currently manage two AR-15 rifles and two M14 rifles under this program. The addition of five more AR-15s would not add an administrative burden. In exchange, we would return the two surplus M14 rifles to Federal Surplus.

-Disposition of Department-Owned Rifles

The department currently owns two Rock River Arms AR-15 rifles, which were purchased independently. Upon receipt of the surplus rifles, we request approval to sell these two rifles to a licensed Federal Firearms License (FFL) dealer offering the highest bid in Central Nebraska. The proceeds from this sale would be used to offset the cost of the surplus container shop.

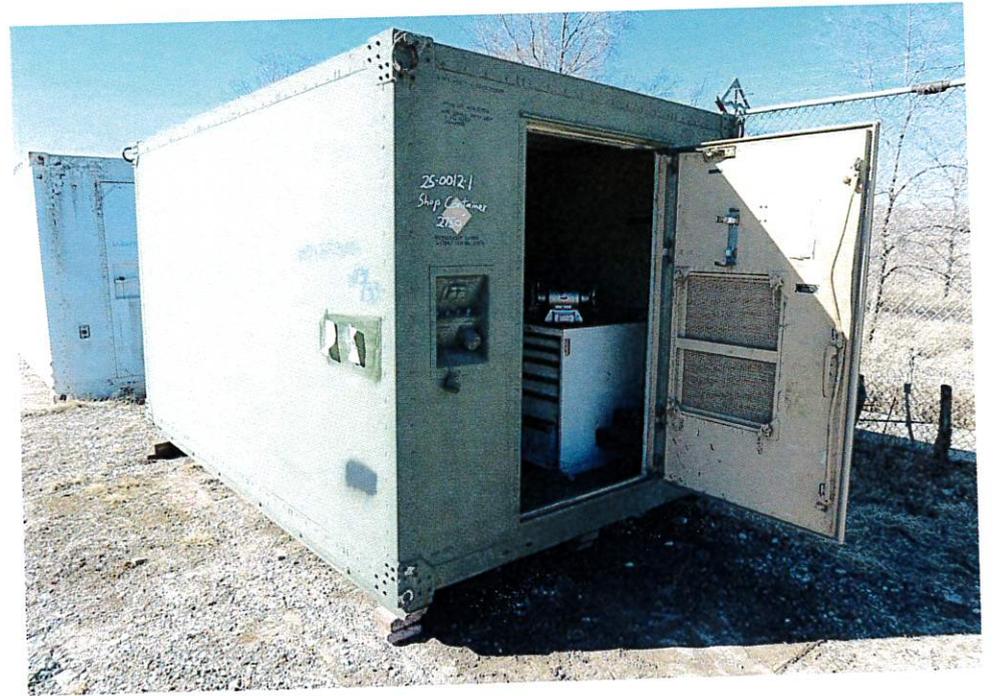
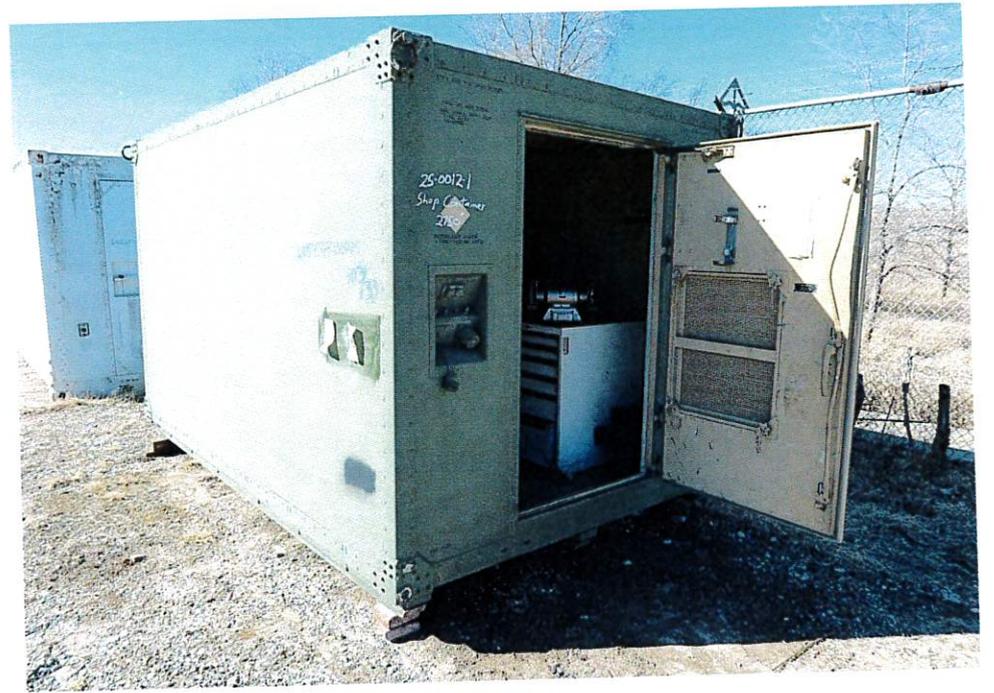
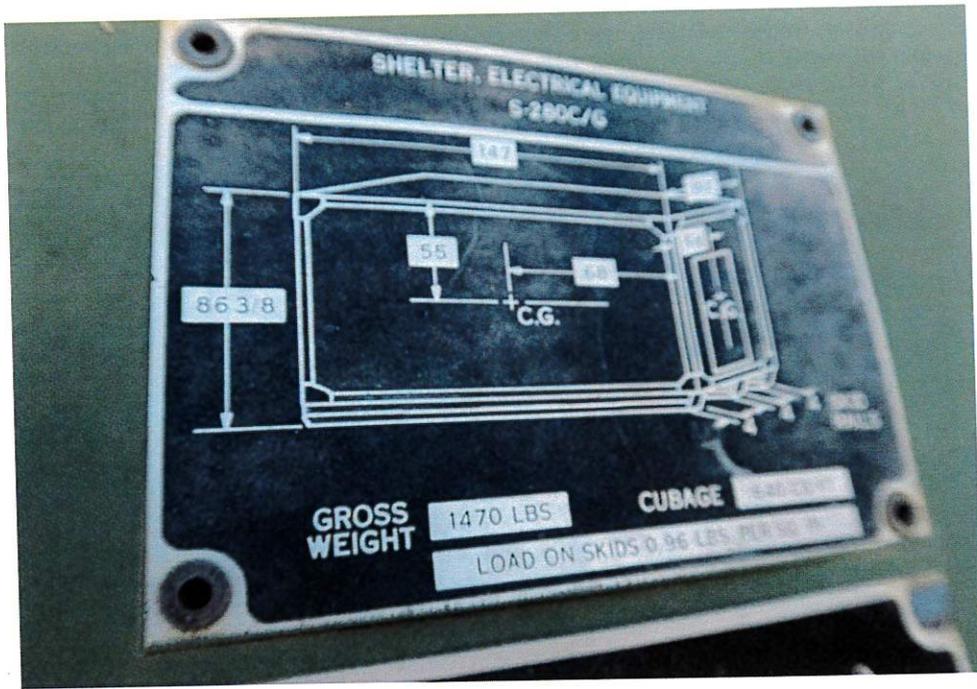
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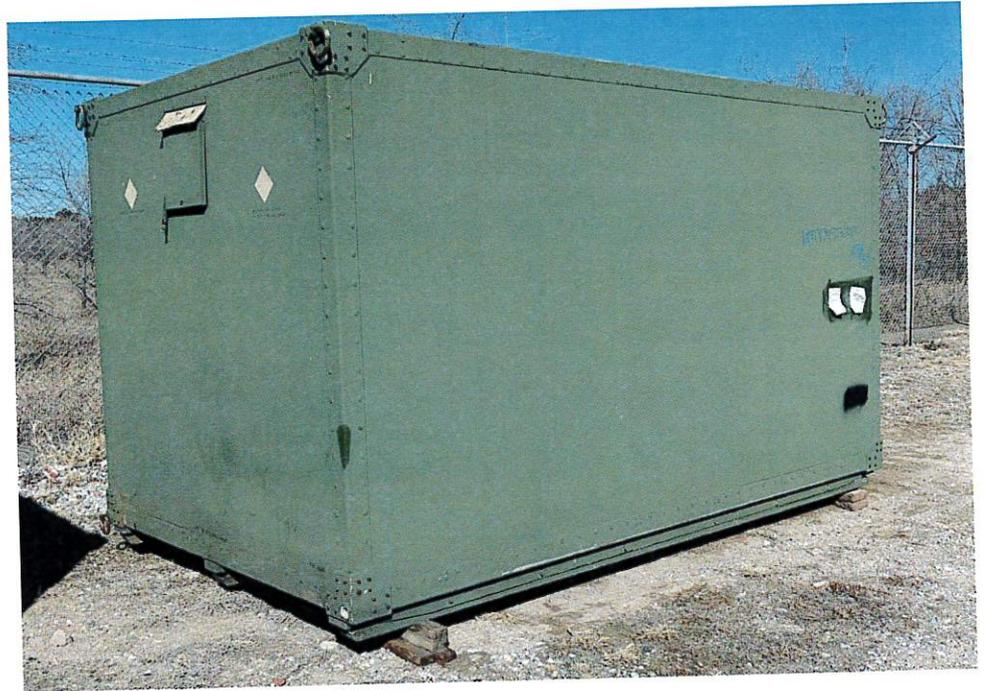
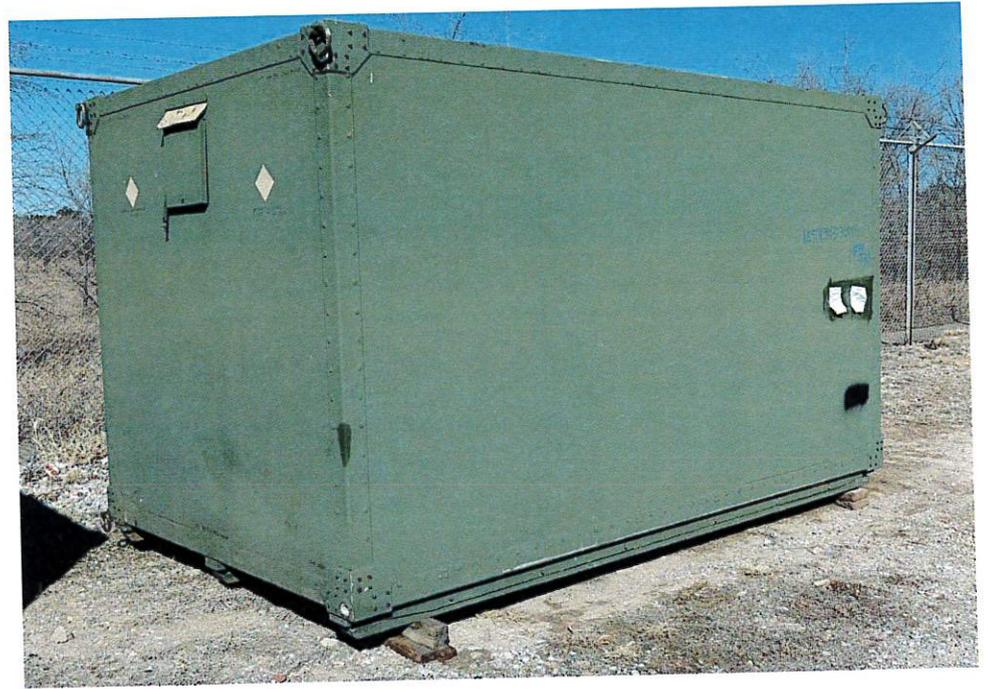
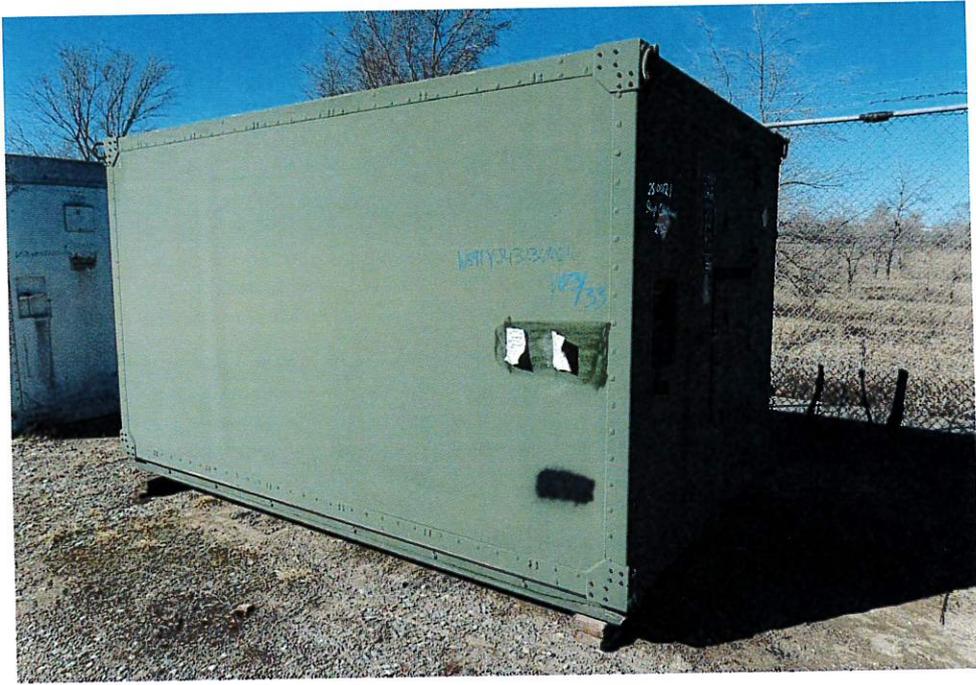
## Request Summary

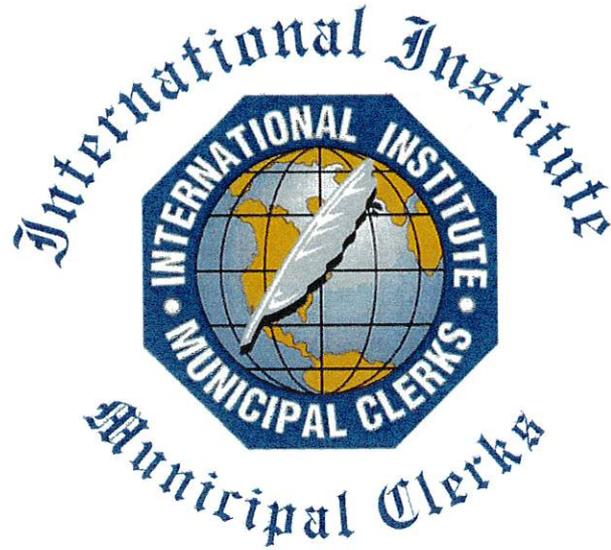
We respectfully request council approval for the following:

1. Purchase of the military surplus container shop for \$1,000.
2. Acceptance of five surplus AR-15 rifles from Federal Surplus.
3. Return of two M14 rifles currently in our surplus inventory.
4. Sale of two department-owned Rock River AR-15 rifles to an FFL dealer.
5. Application of sale proceeds to cover the container purchase cost.

Please contact me with any questions or if further information is needed.







HEREBY CONFERS THE TITLE OF

# Certified Municipal Clerk

UPON

*Laura Berthelsen, CMC*

WHO HAS COMPLETED THE REQUIREMENTS PRESCRIBED BY THE INTERNATIONAL  
INSTITUTE OF MUNICIPAL CLERKS FOR CERTIFICATION.

(YOU MUST REMAIN AN ACTIVE MEMBER FOR IIMC TO RECOGNIZE YOUR CMC)

*May 16, 2025*

CERTIFIED ON \_\_\_\_\_

*Dawn C. Karamison*

IIMC PRESIDENT

*Beatrice Navarro Rodriguez, EdD*

IIMC DIRECTOR OF PROFESSIONAL  
DEVELOPMENT

## Connie Beck

---

**From:** Iris Hill <iris@iimc.com>  
**Sent:** Wednesday, June 11, 2025 3:25 PM  
**To:** Connie Beck  
**Subject:** IIMC Congratulates Laura Berthelsen, CMC



06/11/2025

CONNIE JO BECK  
CITY CLERK  
Sent to email: CJBECK@CITYOFSTPAULNE.ORG

Dear CONNIE JO BECK,

**Laura Berthelsen, CMC of City of St. Paul**, has earned the designation of Certified Municipal Clerk (CMC), which is awarded by the International Institute of Municipal Clerks (IIMC), Inc.

IIMC grants the CMC designation only to municipal clerks who complete demanding education requirements; and have a record of significant contributions to their local government, community and state.

The International Institute of Municipal Clerks, founded in 1947, has 14,000 members throughout the United States, Canada, and 15 other countries, and the mission of this global non-profit corporation is to enhance the educational opportunities and professional development of its diverse membership.

In light of the speed and drastic nature of change these days, lifelong learning is not only desirable, it is necessary for all in local government to keep pace with the growing demands and changing needs of the citizens we serve. Your city can take immense pride in Laura's educational accomplishments and achievement of this milestone.

On behalf of the IIMC Board of Directors, I am honored to endorse the conferring of CMC to Laura Berthelsen, CMC of City of St. Paul. We share your pride in this achievement and we applaud your support of the role Laura plays in your city.

Sincerely,

Dawn Abrahamson, MMC  
IIMC President

IIMC Education Department

DATE May 2025

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
5/1/2025	Wisconsin Phy Serv		HCCLAIMPMT	424.40	ACH
5/1/2025	Pay Plus		St Paul Rescue Serv	121.00	ACH
5/1/2025	NE Coop LQD		City of St Paul	561,062.23	ACH
5/2/2025	City of St Paul-Howard Greeley Rural Public Power Dist.	reimbursement	S Umberger CPR Class	19.00	
5/6/2025	Quick Med Claims LLC		St Paul Rescue Serv	350.00	ACH
5/7/2025	Quick Med Claims LLC		St Paul Rescue Serv	780.74	ACH
5/8/2025	State of NE		May 2025 Hwy Alloca	29,363.52	ACH
5/8/2025	City of St Paul-C. Hamilton	Paving	Prin \$34.39 Int \$5.61	40.00	
5/8/2025	City of St Paul-Marcus Nielsen		Food Truck Permit	250.00	
5/12/2025	Howard County Treasurer	VP Bond	Collections	52,940.33	
5/12/2025	Howard County Treasurer		Collections	261,944.27	
			General \$ 49,047.43		
			Fire 10,294.86		
			Police 110,669.78		
			Cemetery 7,721.15		
			Pool 25,737.16		
			Park 20,589.73		
			Rec 2,573.72		
			Library 28,310.88		
			Senior Center 2,573.72		
			Streets 4,425.84		
5/13/2025	Wisconsin Phy Serv		HCCLAIMPMT	423.38	ACH
5/14/2025	Quick Med Claims LLC		St Paul Rescue Serv	420.33	ACH
5/16/2025	Humana Ins Co.		St Paul Rescue Serv	508.06	ACH
5/19/2025	State of NE		956 13th Ave	61.20	ACH
5/22/2025	Wisconsin Phy Serv		HCCLAIMPMT	420.33	ACH
5/22/2025	Pay Plus		St Paul Rescue Serv	239.20	ACH
5/23/2025	36 Treas 310		St Paul Rescue Serv	863.00	ACH
5/27/2025	City of St Paul	Tower Rent	American Tower	650.00	
5/28/2025	5/3 Bankcard Sys		USO*St Paul Rescue Ser	308.14	ACH
5/30/2025	City of St Paul-Carolyn C. Scarborough	paving payment	Prin \$75.23 Int \$25.27	100.50	

DATE May 2025

City of St. Paul  
Receipts

5/30/2025	Homestead Bank Interest on 300100027			1,306.92
Other Accounts:				
5/2/2025	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00
5/19/2025	City Office - St. Paul Keno to Keno 300-504-409			5,740.29
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420			
	City Office - Herv's Transmission payment to Sales Tax 300-504-420			
	City Office - L & M Enterprises payment to Sales Tax 300-504-420			
5/6/2025	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$268.96 Int \$2.52	271.48
	City Office - Vogel payment to REDLG 300-301-465			
	City Office - Howard County Medical Center payment to REDLG 300-301-465			
	City Office - C. Hamilton payment to P.I. 300-504-681			
	City Office - Starkey payment to P.I. 300-504-684			
5/20/2025	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Pribn \$514.86 Int \$135.14	650.00
	City Office - Alice Osterman payment to P.I. 300-504-684			
	City Office - Northrup's payment to Sales Tax 300-504-420			
	City Office - Creative Hands payment to Sales Tax 300-504-420			
	City Office - Escape Tanning payment to Sales Tax 300-504-420			
	City Office - Secure Storage payment to P.I. 300-504-684			
5/14/2025	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$499.31 Int \$75.69	575.00
5/12/2025	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$1369.82 Int \$58.80	1,428.62
5/12/2025	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840	Prin \$1,561.81 Int \$31.08	1,592.89
5/19/2025	City Office-The Den payment to REDLG 300-301-465		Prin \$230.95 Int \$169.05	450.00
			Late Fee \$50.00	
5/6/2025	City of St Paul-Elmwood Cemetery 753-122		Mrkvicka perpetual care	100.00
5/20/2025	City of St Paul-Elmwood Cemetery 753-122		G Paulsen perpetual care	100.00
5/27/2025	City of St Paul-Park Improvements 772-682		Kramers Alum cans	245.00
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8652 300-505-036			702.36
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8653 300-505-036			2,889.10
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8654 300-505-036			2,605.14
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			1,007.85
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8656 300-505-036			2,387.21
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8657 300-505-036			4,586.48

DATE May 2025

City of St. Paul  
Receipts

5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8658 300-505-036		698.88
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8659 300-505-036		682.31
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8660 300-505-036		2,077.51
5/12/2025	Howard Co. Treasurer-TIF Excess Bed Head Coffee 300-505-036		434.03
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8662 300-505-036		3,575.89
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8663 300-505-036		3,025.25
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8664 300-505-036		532.89
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8665 300-505-036		3,073.94
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8667 300-505-036		3,320.74
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8668 300-505-036		705.56
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8669 300-505-036		756.56
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8670 300-505-036		817.21
5/12/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8671 300-505-036		3,610.47
5/12/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8672 300-505-036		2,302.43
5/21/2025	City of St Paul-State of Nebraska 300-504-420	City Sales Tax March 2025	48,896.93
5/30/2025	Homestead Bank - Interest on City Sales Tax Checking 300-300-277		38.25
5/30/2025	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749		241.11
5/30/2025	Homestead Bank - Interest on City REDLG 300-301-465		133.50
5/30/2025	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057		0.00
5/30/2025	Homestead Bank - Interest on Water MMDA 300-504-189		6.14
5/30/2025	Homestead Bank - Interest on Keno MMDA 300-504-409		29.58
5/30/2025	Homestead Bank - Interest on Sales Tax P.I. 300-504-420		161.04
5/30/2025	Homestead Bank - Interest on Pool Construction MMDA 300-504-442		11.75
5/30/2025	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805		0.00
5/30/2025	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849		15.58
5/30/2025	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860		0.83
5/30/2025	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882		7.05
5/30/2025	Homestead Bank - Interest on Brick Account MMDA 300-504-915		1.71
5/30/2025	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970		2.39
5/30/2025	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981		1.79
5/30/2025	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992		6.33
5/30/2025	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003		6.68
5/30/2025	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014		10.08
5/30/2025	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025		9.79

DATE May 2025

City of St. Paul  
Receipts

5/30/2025	Homestead Bank - Interest on TIF Projects MMDA 300-505-036	20.07
5/30/2025	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168	4.81
5/30/2025	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179	1.55
5/30/2025	Homestead Bank-Interest on City Park Improv. Grant 300-505-410	6.02
5/30/2025	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest	0.00
5/30/2025	Citizens Bank & Trust - Interest on Cafeteria 125 102407	30.36
5/30/2025	Citizens Bank & Trust - Interest on Health Deductible 102482	78.53
5/30/2025	Citizens Bank & Trust - Interest on Cemetery Savings 753122	7.43
5/30/2025	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342	122.14
5/30/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667	242.77
5/30/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683	265.51
5/30/2025	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682	0.00
5/30/2025	Citizens Bank & Trust - Interest on Light ICS MMA 103217	1,540.97
5/30/2025	Citizens Bank & Trust - Interest on Water ICS MMA 103225	1,179.36
5/30/2025	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241	1,161.28
5/30/2025	Citizens Bank & Trust - Interest on General ICS MMA 103209	1,959.01
5/30/2025	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233	31.73
5/30/2025	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268	44.55
5/30/2025	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276	250.47
5/30/2025	Citizens Bank & Trust - Interest on Park ICS MMA 103284	27.90
5/30/2025	Citizens Bank & Trust - Interest on Police ICS MMA 103292	8.66
5/30/2025	Citizens Bank & Trust - Interest on Keno ICS MMA 103314	129.94
5/30/2025	Citizens Bank & Trust - Interest on Streets ICS MMA 103349	723.06
5/30/2025	Citizens Bank & Trust - Interest on Library ICS MMA 103365	41.81
5/30/2025	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373	79.94
5/30/2025	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381	327.41
5/30/2025	Citizens Bank & Trust - Interest on Pool ICS MMA 103438	186.76
5/30/2025	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446	191.74
5/30/2025	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342	665.77
5/30/2025	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462	45.55
5/30/2025	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482	338.38
5/30/2025	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683	622.65
5/30/2025	Heritage Bank - Interest on MMDA 411025	627.67
5/30/2025	NPAIT-Interest on Light Funds 23251-101	1,232.33

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City of St. Paul  
Receipts

5/30/2025	NPAIT-Interest on Water Funds 23251-102		608.19
5/30/2025	NPAIT-Interest on General Funds 23251-104		1,836.75
5/30/2025	NPAIT-Interest on Sewer Funds 23251-106		811.42
5/30/2025	NPAIT-Interest on Fire Funds 23251-107		346.82
5/30/2025	NPAIT-Interest on Ambulance 23251-108		457.73
5/30/2025	NPAIT-Interest on Park Funds 23251-109		371.07
5/30/2025	NPAIT- Interest on Library Funds 2351-110		201.66
5/30/2025	NPAIT-Interest on Keno Funds 23251-111		407.32
5/30/2025	NPAIT-Interest on REDLG Funds 23251-112		201.66
5/30/2025	NPAIT-Interest on (NEW) Fire Station 23251-201		274.89
5/30/2025	NE Class-Interest on Lights 01-0005-0001		2,851.10
5/30/2025	NE Class-Interest on Water 01-0005-0002		880.91
5/30/2025	NE Class-Interest on Sewer 01-0005-0003		1,158.21
5/30/2025	NE Class-Interest on General 01-0005-0004		622.53
5/30/2025	NE Class-Interest on Street 01-0005-0005		163.70
5/30/2025	NE Class-Interest on Fire 01-0005-0006		119.78
5/30/2025	NE Class-Interest on Police 01-0005-0007		59.89
5/30/2025	NE Class-Interest on Fire Station Construction 01-0005-0008		0.00
5/30/2025	NE Class-Interest on Cemetery 01-0005-0009		103.81
5/30/2025	NE Class-Interest on Ambulance 01-0005-0010		471.15
5/30/2025	NE Class-Interest on Park 01-0005-0011		175.68
5/30/2025	NE Class-Interest on Library 01-0005-0012		155.72
5/30/2025	NE Class-Interest on Keno 01-0005-0013		147.73
5/30/2025	NE Class-Interest on Sales Tax 01-0005-0014		483.12
5/30/2025	NE Class-Interest on 25% Infrastructure 01-0005-0015		287.33
5/30/2025	NE Class-Interest on Sales Tax (Fire Station) 01-0005-0016		0.00
5/30/2025	NE Class-Interest on REDLG 01-0005-0017		67.88
5/30/2025	NE Class-Interest on ARPA 01-0005-0018		0.00
5/30/2025	NE Class-Interest on Building Sinking fund 01-0005-0019		95.83
5/30/2025	NE Class-interest on Swimming Pool 01-0005-0020		59.89
5/30/2025	NE Class-Interest on Senior Center 01-0005-0021		79.86
5/30/2025	NE Class-Interest on Health Deductible 01-0005-0022		472.80