

1st Council Regular Meeting
Monday, July 7, 2025 6:30 PM

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

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Mayor Feeken opens four (4) public hearings pertaining to the approval of liquor license applications that include:
 - (1) Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen) "Class C" - Job Number #104224 at 503 Howard Avenue;
 - (2) Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen) "Class Z" - Job Number #104446 at 503 Howard Avenue;
 - (3) Frida's, LLC (Jesus Berber) "Class I" - Job Number #107846 at 515 Howard Avenue; and
 - (4) The Dugout Grill, LLC (Jason Dibbert) "Class C" - Job Number #103615 at 804 Howard Avenue.
5. Discuss - Approve / Deny placing road gravel on "M" Street between Wallace Street and Bruce Street; utilize road gravel instead of crushed concrete (John Thiel).
6. Discuss - Approve / Deny the bid from Diamond Engineering, Grand Island, NE for the construction of the St. Paul Tennis and Pickleball Courts in the amount of \$381,607.30. The park improvement grant committee recommends this bid out of four (4) bids received for the project; bids were due by 10:30 p.m. on Tuesday, July 1, 2025. The cost of the project will be paid by the General Reserves and then reimbursed back by the Nebraska Dept. of Economic Development.
 - a. AUTHORIZE CONTRACT OF DIAMOND ENGINEERING.
7. Discuss potential park improvements within the park grant parameters (possible action).
8. Discuss - Approve / Deny Olsson "Letter Agreement for Professional Services" regarding paving and storm sewer improvements on 3rd Street from "O" Street to approximately 225' north. Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed \$18,600. The anticipated start date will be within two (2) weeks of signing the agreement; the anticipated completion date will be eight (8) weeks after signing the agreement for right-of-way (ROW) dedication documents and design plans.
9. Discuss - Approve / Deny Consent Agenda Items: (1) Council Minutes June 16, 2025 (regular); (2) Planning Minutes June 30, 2025; and (3) Disbursements July 7, 2025.
10. Mayor Feeken opens public comment period regarding four (4) liquor license applications that include:
 - (1) Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen) "Class C" - Job Number #104224 at 503 Howard Avenue;

- (2) Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen) "Class Z" - Job Number #104446 at 503 Howard Avenue;
 - (3) Frida's, LLC (Jesus Berber) "Class I" - Job Number #107846 at 515 Howard Avenue; and
 - (4) The Dugout Grill, LLC (Jason Dibbert) "Class C" - Job Number #103615 at 804 Howard Avenue.
 - a. Mayor Feeken CLOSES public comment period
 - b. Approve / Deny the four (4) liquor license applications.
-
- 11. Discuss - Approve / Deny upgrades to the City's main sewer lift station (2 Howard Avenue) grinder in the amount of \$6,564.37.
 - 12. Discuss - Approve / Deny "The Dugout Grill, LLC" Property Improvement application regarding signage at 804 Howard Avenue for the amount of \$4,175. Funds will be expended from the sales tax fund.
 - 13. Discuss - Approve / Deny City of St. Paul 2024-2025 Sinking Fund transactions in the amount of \$95,000:
 - (1) EMT Equipment \$9,000;
 - (2) Fire Equipment \$2,000;
 - (3) Senior Center \$2,500;
 - (4) Sewer Building/Equipment \$20,000;
 - (5) Street \$34,000; and
 - (6) Water Building/Equipment \$27,500
 - 14. St. Paul Development Corp. (SPDC) Executive Director Parker Klinginsmith: Provide a status report on the Middle Loup River Subdivision (possible action).
 - 15. Discuss 1st of the month City of St. Paul's nuisances per the Nuisance Committee (Chief of Police Dan Howard to report) - Possible Action.
 - 16. Chief of Police Howard updates:
 - a. Police Activity Report;
 - b. Free Grant Writing Workshop for NE Communities regarding Eyesore Properties on Thursday, July 31, 2025, from 9:00 a.m. to 4:30 p.m.;
 - c. Tasers;
 - 17. Utilities Superintendent Helzer updates:
 - (1) New St. Paul Fire Station Insurance Coverage \$2,250,000 and Old St. Paul Fire Station (Street) Insurance Coverage: a. Replacement Cost \$1.7 Million and Functional Replacement Cost \$1.3 Million; LARM will re-assess the City Buildings in 2028; an annual inflation cost is added each year.
 - 18. Mayor Feeken updates:
 - (1) Per NE League of Municipalities, the City doesn't need to go out to bid on City Audit and Budget. Bob Beran with Dana F. Cole & Co. also stated no bid letting is necessary.
 - 19. Public Announcements
 - 20. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
 - 21. Mayor Feeken adjourns City Council meeting

22. Informational Items:
 - (1) St. Paul Fire and Rescue Squad Roster;
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 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____
Residential address _____
Postal address _____
Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____
Location of Incident _____
Who/what is the subject of your complaint? _____
DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____
Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen), 503 Howard Avenue for a Class "C" Liquor License Job Number #104224.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.

Connie Beck

Dirk Petersen 402-750-6181

From: lcc.noreply@nebraska.gov
Sent: Friday, June 6, 2025 2:40 PM
To: Connie Beck
Subject: NLCC Review Required

Chg of Ownership

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

\$ 300

Job Type: New License Application

Job Number: 104224

License Type: Class C Beer, Wine, Spirits On and Off Sale
Secondary Licenses: N/A

Licensee: Seven County Spirits LLC
Premises Name: Loup River Distilling
Premises Address: 503 HOWARD AVE SAINT PAUL, NE 68873-2020
Premises Type: Bar/Lounge (on prem)

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

This is an automated email message. Please do not reply to this email address.

Mtg
7-7-25
Publish
6-25-25
Phong



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Additional Information Requested

File Number: 104224

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

ADDITIONAL INFORMATION DATE
RECEIVED

2025-06-05

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

Seven County Spirits, LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Loup River Distilling

CORPORATE NUMBER

2005095945

INCORPORATION DATE

CORRESPONDENCE ADDRESS

1308 Jackson St
Unit 516
Omaha, NE 68102

MAILING ADDRESS

1308 Jackson St
Unit 516
Omaha, NE 68102

PHYSICAL ADDRESS

1308 Jackson St
Unit 516
Omaha, NE 68102

CONTACT NAME

Dirk Petersen

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 750-6181

ALTERNATE PHONE

FAX

EMAIL

dirkpetersen17@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dirk Petersen	President	CompliantProList	100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 125456 (Active) - Class C Beer, Wine, Spirits On and Off Sale (Nov 01, 2024 - Oct 31, 2025)
LOUP RIVER DISTILLING (Seven County Spirits LLC)

ADDITIONAL INFORMATION REQUESTED

- 1) We need fingerprints and the privacy act statement for Eric Montegmagni and spouse (as premises manager)
- 2) Redemption agreements need to be signed
- 3) We need a business purchase agreement that refers to Loup River Distilling not just the LLC, you can use the simple purchase agreement found with the TOP application on our website.

Please upload all documents before you submit.

Thank you,

Corrinne Andersen - Licensing - (402) 471-2896 -
corrinne.andersen@nebraska.gov

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on **Monday, July 7, 2025 at 6:30 p.m.** in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from **Seven County Spirits, LLC dba Loup River Distilling** (Dirk Petersen), 503 Howard Avenue for a **Class "Z"** Liquor License Job Number #104466.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Friday, June 6, 2025 3:09 PM
To: Connie Beck
Subject: NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 104466

License Type: Class Z MicroDistillery
Secondary Licenses: N/A

Licensee: Seven County Spirits LLC
Premises Name: Loup River Distilling
Premises Address: 503 HOWARD AVE SAINT PAUL, NE 68873-2020
Premises Type: Bar/Lounge (on prem)

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

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- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Additional Information Requested

File Number: 104466

LICENSE TYPE

Class Z MicroDistillery

ADDITIONAL INFORMATION DATE RECEIVED

2025-06-05

BOND COMPANY

None required for a company of our size

BOND AMOUNT

\$0.00

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

Seven County Spirits, LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Loup River Distilling

CORPORATE NUMBER

7 Cty Spirits LLC- 2005095945

INCORPORATION DATE

2020-05-20

CORRESPONDENCE ADDRESS

1308 Jackson Stree
Unit 526
Omaha, NE 68102

MAILING ADDRESS

1308 Jackson Stree
Unit 526
Omaha, NE 68102

LICENSE TYPE

Class Z MicroDistillery

ADDITIONAL INFORMATION DATE RECEIV

2025-06-05

PHYSICAL ADDRESS

1308 Jackson Stree
Unit 526
Omaha, NE 68102

CONTACT NAME

Dirk Petersen

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 750-6181

ALTERNATE PHONE

FAX

EMAIL

dirkpetersen17@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dirk Petersen	President	Seven County Spirits, LLC	100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 125457 (Active) - Class Z MicroDistillery (May 01, 2025 - Apr 30, 2026)
LOUP RIVER DISTILLING (Seven County Spirits LLC)

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Frida's LLC, 515 Howard Avenue for a Class "I"
Liquor License Job Number #107846.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

**Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.**

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Wednesday, June 11, 2025 2:41 PM
To: Connie Beck
Subject: NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 107846

License Type: Class I Beer, Wine, Spirits On Sale Only
Secondary Licenses: N/A

Licensee: Frida's LLC
Premises Name: Frida's
Premises Address: 515 Howard Ave Saint Paul, NE 68873-2020
Premises Type: Restaurant with Bar

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

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- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Additional Information Requested

File Number: 107846

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class I Beer, Wine, Spirits On Sale Only	2025-06-11
SECONDARY LICENSE(S)	
None selected	
LICENSEE LEGAL NAME	LICENSEE TYPE
Frida's, LLC	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
INCORPORATION DATE	
2024-07-22	
CORRESPONDENCE ADDRESS	
1324 8th Avenue Holdrege NE 68949	
MAILING ADDRESS	
1324 8th Avenue Holdrege NE 68949	
PHYSICAL ADDRESS	
515 Howard Ave Saint Paul NE 68873	
CONTACT NAME	PREFERRED CONTACT METHOD
Jesse Berber	Email

CONTACT PHONE
(308) 248-9672

ALTERNATE PHONE

FAX

EMAIL

jesseberber1@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Jesus Berber	President		100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 123018 (Active) - Class I Beer, Wine, Spirits On Sale Only (May 01, 2025 - Apr 30, 2026)
LA PENA AUTHENTIC FOOD (LA PENA AUTHENTIC FOOD LLC)

ADDITIONAL INFORMATION REQUESTED

Please do not reply to this email. Please submit the following information through your Actions Required Dashboard in the customer portal:

1. I am assuming that Jesse and Jesus are the same person, but just wanted to confirm that.
2. Do you want the TOP as soon as possible or on 6/23 as stated on the Application for Temporary Operating Permit.

Please let me know if you have any questions.

Victoria Trevino - 402-471-4893

ADDITIONAL INFORMATION PROVIDED

1. Yes, Jesse and Jesus are the same person.
2. Yes, as soon as possible on the TOP - let me know if I need to make any correction on the document, I did not catch that initially.

APPLICANT

Maureen Freeman-Caddy

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from **The Dugout Grill LLC** (Jason Dibbert) for a **Class "C"**
Liquor License Job Number #103615.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

**Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.**

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Wednesday, June 18, 2025 12:22 PM
To: Connie Beck
Subject: NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 103615

License Type: Class C Beer, Wine, Spirits On and Off Sale
Secondary Licenses: - Catering (Secondary License)

Licensee: The Dugout Grill LLC
Premises Name: The Dugout Grill
Premises Address: 804 Howard Ave Saint Paul, NE 68873
Premises Type: Restaurant with Bar

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

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- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 103615

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

APPLICATION DATE RECEIVED

2025-06-18

SECONDARY LICENSE(S)

NAME

Catering (Secondary License)

DESCRIPTION

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee. Locations not permanently licensed can have 12 events per year.

LICENSEE LEGAL NAME

The Dugout Grill, L.L.C.

LICENSEE TYPE

Corporation

DOING BUSINESS AS

The Dugout Grill

CORPORATE NUMBER

2505250825

INCORPORATION DATE

2025-05-06

CORRESPONDENCE ADDRESS

804 Howard Avenue, St. Paul, NE 68873

MAILING ADDRESS

804 Howard Avenue, St. Paul, NE 68873

PHYSICAL ADDRESS

804 Howard Avenue, St. Paul, NE 68873

CONTACT NAME

Jason Dibbert

PREFERRED CONTACT METHOD

Email

CONTACT PHONE
(402) 304-2607

ALTERNATE PHONE

FAX

EMAIL

thedugoutstpaul@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Jason Dibbert	President		100

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Restaurant with Bar

PREMISES NAME

The Dugout Grill

OPERATOR

Jason Dibbert

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2030-05-31

PHYSICAL ADDRESS

804 Howard Ave, Saint Paul, Nebraska, 68873

MAILING ADDRESS

804 Howard Ave, Saint Paul, Nebraska, 68873

CONTACT NAME

Jason Dibbert

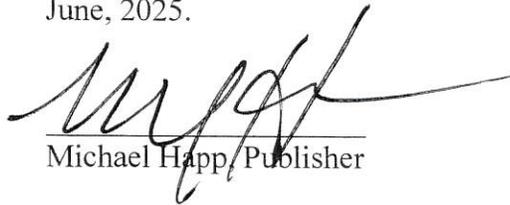
PREFERRED CONTACT METHOD

Email

Certificate of Publication

State of Nebraska
Howard County

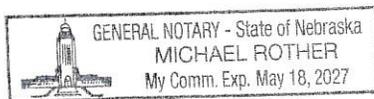
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 29
Publication Fee: 1035

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

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Public Hearing on Request from Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen), 503 Howard Avenue for a Class "C" Liquor License Job Number #104224.

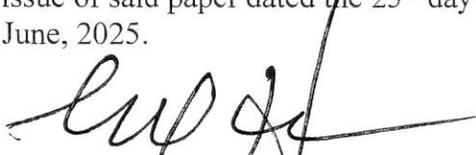
The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

Certificate of Publication

State of Nebraska
Howard County

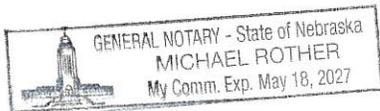
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 24
Publication Fee: 10³⁵

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen), 503 Howard Avenue for a Class "Z" Liquor License Job Number #104466.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

Certificate of Publication

State of Nebraska
Howard County

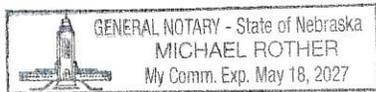
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 21 905
Publication Fee: _____

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Frida's LLC, 515 Howard Avenue for a Class "I" Liquor License Job Number #107846.

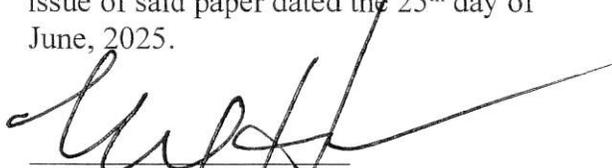
The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

Certificate of Publication

State of Nebraska
Howard County

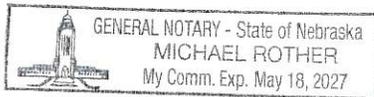
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 23 991
Publication Fee: _____

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from The Dugout Grill LLC (Jason Dibbert) for a Class "C" Liquor License Job Number #103615.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

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 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 6:30 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: July 7, 2025

Requested Agenda Item: Place road gravel on "M" Street between Wallace and Bruce Street

Please state your Agenda Item (please be specific, providing documentation if available):
Use road gravel instead of crushed concrete

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): John Thiel

Name (signature): John Thiel

Address: 1305 Wallace Street

Phone Number 9 308-379-8265

.....
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: _____



July 7, 2025

City of St. Paul
Attn: Laura Berthelsen
704 6th Street
St. Paul, NE 68873

Re: Bid Results
St. Paul Tennis & Pickleball Courts
St. Paul, Nebraska - 2025
Olsson Project No. 2025-00534

Bids for the above referenced project were received and opened on July 1, 2025. A total of four bids were submitted and have been reviewed.

After review of the bids, it is our recommendation that Notice of Award be given to the apparent low bidder, The Diamond Engineering Company, in the contract amount of \$381,607.30. Upon your approval, we will commence with the processing of the contract for the project.

If you have any questions, do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Friedrichsen".

Brian Friedrichsen

Encl.



LETTER AGREEMENT FOR PROFESSIONAL SERVICES

July 7, 2025

City of St. Paul
Attn: Matt Helzer
704 6th Street
St. Paul, NE 68873

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
3rd Street Paving Improvements (the "Project")
Paving and storm sewer improvements on 3rd Street from "O" Street to approximately
225' north.

Dear Mr. Helzer:

It is our understanding that the City of St. Paul ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, any exhibits attached hereto and Olsson's General Provisions (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed any exhibits attached hereto and the General Provisions, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project as more specifically described in "Scope of Services" attached hereto. Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: within 2 weeks of signed agreement
Anticipated Completion Date: 8 weeks after signed agreement for ROW dedication documents and design plans.

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual hourly labor rates of personnel performing such services on the project times a factor of 3.085, and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed \$18,600.00.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Matt Helzer.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson via email: bfriedrichsen@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By Brian Friedrichsen
Brian Friedrichsen

By Brian Degen
Brian Degen

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF ST. PAUL

By _____
Signature

Print Name **Mike Feeken**

Title **Mayor**

Dated **July 7, 2025**

Attachments

Scope of Services

Reimbursable Expense Schedule

General Provisions

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated July 7, 2025 between the City of St. Paul ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 3rd Street from "O" Street to approximately 225' north.

Project Description: Paving and storm sewer improvements

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

DESIGN SERVICES

Phase 100 – Topographic Survey

Task 101 – Topographic Survey

Olsson shall contact the Diggers Hotline of Nebraska to request the location and size of any existing underground conduits or cables within the project area. Olsson shall have the horizontal location of the known existing utilities located in the field and incorporate this information into the project drawings. Utility locations will be based solely on information provided by the respective utilities; no exploratory excavation is included.

Topographic survey will include all buildings, utilities, and contours and will be completed in Nebraska LDP Coordinates, NAVD 88 vertical datum. Olsson shall set 3-4 control points and 2 benchmarks for the project area.

Olsson shall establish control points with known vertical and horizontal coordinates. Olsson shall perform topographic survey along the proposed improvements within the project area. The survey items that will be obtained are existing utilities, street edges, above grade structures and features, and grading.

Phase 200 – Civil Design

Task 201 – Civil Design

Olsson shall utilize the topographic survey drawing to prepare street grading plan and profiles with spot elevations, drainage plans, connection to proposed grocery store plans, erosion control, grading, typical details, and specifications for contractor bidding purposes.

Storm sewer improvements are anticipated to include open ditches and underground piping to either Highway 281 or to the railroad tracks west of the project.

Olsson shall review the plans with the Client at the 60% and 90% design levels. Two trips are included to review the plans with the City staff during design and one

trip is included to present the project to the mayor and city council at a regular meeting.

Task 202 – QA/QC

Olsson shall conduct internal quality reviews at the 60% and 90% design stages.

Task 203 – SWPPP

Olsson shall complete a Storm Water Pollution Prevention Plan (SWPPP) for the project and submit the plan along with the Notice of Intent (NOI) to NDEE for approval.

Task 204 – Opinion of Probable Cost (OPC)

Olsson shall prepare an OPC of project construction work.

BIDDING SERVICES

Phase 300 – Bid Phase Services

Task 301 - Prepare Notice to Bidders and Issue Documents

Olsson will coordinate the issuance of notices to bidders and the production and distribution of bidding documents. Notices will be placed in the official publications directed by the Client, and in bidding services known to provide data to contractors in the area. In addition, invitations will be mailed directly to contractors whom Olsson and/or the Client know will be interested in the project. Documents will be available for inspection at Olsson offices.

Olsson will coordinate answering questions raised by bidders. Addenda will be prepared, if needed, to provide clarification to questions. The Client will be informed on a regular basis of project changes resulting from bidders' questions.

Task 302 - Review and Evaluate Bids

Olsson will attend the bid opening. Bids properly received will be reviewed. Inconsistencies or irregularities found in the bids will be reported to the Client. Olsson will prepare a bid tabulation of bids received and will make the bid tabulation available to bidders. Olsson will evaluate the bids and make a written recommendation to the Client concerning contract award.

Task 303 - Conform Documents

Conformed copies of the contract documents, including insurance and bond forms, will be prepared by Olsson. Olsson will review the documents to confirm that procedures have been properly followed. Copies of the conformed documents will be provided to the Client for review. Executed copies will be distributed to the Client, the contractor, and Olsson. These documents form the official contract between the Client and the contractor, as well as the basis for decisions concerning the work.

CONSTRUCTION SERVICES

Phase 400 – Construction Phase Services

Construction phase services are not included at this time. These services are to be added via amendment for project administration, staking, and part time observation after a contractor is selected and construction schedule known.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.70/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated July 7, 2025 between the City of St. Paul ("Client") and Olsson, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate

schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs or procedures.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed

Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client

understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for

any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by

Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b) the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client

shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin or any other protected characteristic under applicable law. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status or any other protected characteristic under applicable law. Olsson and any sub-consultant or subcontractor certify that they do not operate any programs that promote DEI in a way that violates applicable federal anti-discrimination laws.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other

than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson's internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or

impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other,

except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, attorneys' fees or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the

amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement/Severability

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.

3rd Street Paving Improvements

6/18/2025

3rd Street from "O" Road to 225' North

No.	Item	Unit	Qty.	Unit Price	Cost
1	Mobilization/Demobilization	LS	1	\$ 6,000.00	\$ 6,000.00
2	6" Concrete Paving (230'x36')	SY	920	\$ 70.00	\$ 64,400.00
3	Subgrade Preparation (230'x36')	SY	920	\$ 5.50	\$ 5,060.00
4	Earthwork (230'x6'x1')	CY	78	\$ 10.00	\$ 780.00
5	Storm Sewer Pipe	LF	440	\$ 65.00	\$ 28,600.00
6	Curb Inlet	EA	2	\$ 5,500.00	\$ 11,000.00
7	Junction Box	EA	1	\$ 8,500.00	\$ 8,500.00
8	Concrete FES	EA	1	\$ 1,500.00	\$ 1,500.00
Streets					\$ 90,093.80
Storm Sewer					\$ 67,206.20
Total					\$ 157,300.00
Subtotal					\$ 125,840.00
Contingencies/Engineering (25%)					\$ 31,460.00
Total Project Cost					\$ 157,300.00

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Wednesday, June 18, 2025 9:51 AM
To: Matt Helzer
Cc: Laura Berthelsen; Connie Beck
Subject: St. Paul 3rd Street Paving Proposal
Attachments: St. Paul 3rd Street Improvements Letter Agreement.pdf; 3rd Street Paving Improvements Cost Estimate.pdf

Matt,

Attached please find the updated cost estimate and Olsson proposal to design and bid out the 3rd Street project behind the grocery store. I did not put any money into railroad permitting as hopefully we can stay off their ROW. As we all know, if we do need to get them involved, it could get pricey. Please let me know if you have any questions.

Thanks,

Brian J. Friedrichsen, P.E.

Senior Engineer / Civil

D 308.398.2946

C 308.750.4326

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

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[View Legal Disclaimer](#)

3rd Street Paving Improvements

6/18/2025

3rd Street from "O" Road to 225' North

No.	Item	Unit	Qty.	Unit Price	Cost
1	Mobilization/Demobilization	LS	1	\$ 6,000.00	\$ 6,000.00
2	6" Concrete Paving (230'x36')	SY	920	\$ 70.00	\$ 64,400.00
3	Subgrade Preparation (230'x36')	SY	920	\$ 5.50	\$ 5,060.00
4	Earthwork (230'x6'x1')	CY	78	\$ 10.00	\$ 780.00
5	Storm Sewer Pipe	LF	440	\$ 65.00	\$ 28,600.00
6	Curb Inlet	EA	2	\$ 5,500.00	\$ 11,000.00
7	Junction Box	EA	1	\$ 8,500.00	\$ 8,500.00
8	Concrete FES	EA	1	\$ 1,500.00	\$ 1,500.00
Subtotal					\$ 125,840.00
Streets	\$ 90,093.80	Contingencies/Engineering (25%)		\$ 31,460.00	
Storm Sewer	\$ 67,206.20				
				Total Project Cost	\$ 157,300.00
Total	\$ 157,300.00				

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

Monday, June 16, 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 16, 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.

Marcus Paczosa with the St. Paul Royal Coachmen Car Club was in attendance to request utilizing the north City Park for the Grover Cleveland Alexander (GCA) Day event. Council member Wilson moved to approve the 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. Mr. Paczosa and Jordan Robinson (St. Paul Chamber of Commerce) will coordinate the plans for the event. 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 cars will be moved to the downtown area regarding rain plans. There will be no drag racing this year. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A "street closure" application was submitted from the downtown businesses pertaining to Saturday, July 12, 2025 regarding the Grover Cleveland Alexander (GCA) Day parade from 10:00 a.m. to 11:00 a.m. and the evening street dance to be held on the west half (1/2) of Howard Avenue between 6th Street and 7th Street. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The St. Paul Chamber of Commerce is requesting 20 cones for the event.

Council member Peters moved to DENY the 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. Council member Woodgate

seconded the motion. Council members Peters, Wilson & Woodgate voted aye, Council member Kowalski voted nay. Motion carried 3/1.

Council member Woodgate moved to approve the request of Chief of Police Howard regarding: (1) purchasing a military surplus container in the amount of \$1,000 to be placed at the gun range in St. Paul; and (2) accept five (5) AR-15 rifles from Federal Surplus; (3) return two (2) Federal Surplus M14 rifles; the Greeley County Sheriff's Office will acquire the M14 rifles in July 2025; (4) sell two (2) Police Department-owned Federal Surplus Rock River AR-15 rifles to the highest public bidder; a resolution needs to be approved by City Council and (5) allow rifle (Rock River AR-15) gun proceeds to cover the container purchase cost. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

City Council member Woodgate departed the Council meeting at 7:07 p.m.

Chief of Police Howard was present to perform an overview of four (4) properties from the City Council meeting on Monday, June 2, 2025 that included: **(1)** 726 Howard Avenue (Tubbs) - cleanup is complete; **(2)** 1117 Elm Street (Rasmussen) - wood pile has been removed; cleanup has been completed; Chief of Police will check property again then email City Officials on his findings; **(3)** 1120 Custer Street (Gass) - cleanup has been completed; and **(4)** 810 Elm Street (Sonders) - Chief of Police Howard will assist with scrap metal cleanup. All the above nuisances will be removed from the nuisance process.

There was a brief discussion regarding the unregistered vehicles at 726 Howard Avenue. Council member Peters moved to approve requiring the vehicles be registered. The motion died for a lack of a second.

Municipal Code 4-315: Nuisances; Hearings.

The City Council was to hear testimony from all competent persons desiring to testify respecting the condition constituting the nuisance. 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. Council member Wilson moved to approve sending resolution abatement letters to the following properties listed below; the property owners are granted until Monday, July 21, 2025 to abate the nuisance. Failure to abate the nuisance will result in the nuisance being abated by the City, and the cost of abatement will be assessed against the property: **(1)** 1319 9th Street (Shriner - Resolution 2025-4); **(2)** 521 7th Street (Rasmussen – Resolution 2025-5); **(3)** 407 "L" Street (Weddle – Resolution 2025-6); and **(4)** 221 Jackson Street (McClay – Resolution 2025-7). Council member Peters seconded the motion. Council members Kowalski, Peters and Wilson voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve the 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, with the stipulation that the departmental code of Jim's Champlin's bill be changed from sewer to streets. Council member Wilson seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

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
Clearfly (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

Council member Kowalski moved to approve Bierman Contracting, Inc. (Fire Station Construction) Pay Request #12 in the amount of \$219,699.85. The pay request is 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. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve Dana F. Cole & Company LLP, Grand Island, NE 2025, 2026, and 2027 proposals regarding the (1) Financial Statement Audit; (2) Budget Compilation; (3) Keno Audit; and (4) Economic Development (Reconciliation of City and St. Paul Economic Development). The approval comes with the stipulation that the City doesn't need to go out for bids on the matter. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve Mayor Feeken's appointment of Attorney Drew A. Graham, Svehla Law Office P.C., York, NE as the City of St. Paul attorney effective immediately. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve the City placing a liner inside an old clay sewer main pipe by the Hometown Market alley, 175 ft. east and 365 ft. west. The funds will be disbursed from the 25% Infrastructure fund in the amount of \$29,006.50. Council member Wilson seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0. The project will begin the first (1st) week of August 2025.

The City Officials were all in agreement to set the first 2025-2026 Budget Workshop on Tuesday, July 29, 2025 at 5:30 p.m. in the City Council Chambers.

Utilities Superintendent Helzer updates included: (1) The Electric Dept. placed a light at Sheridan Street and "M" Street; and (2) the mosquito spraying machine has been calibrated and ready to be utilized.

Chief of Police Howard updates included: **(1)** the Police Dept. is applying for two (2) grants: (a) Preliminary Breath Test (PBT) Dry Gas grant and (b) Four (4) Preliminary Breath Test (PBT) devices; **(2)** two (2) City Police Officers will be attending the Police Officers Association of Nebraska (POAN) Conference this year; and **(3)** the St. Paul Police Dept. received new cell phones; they come with Statewide Radio System capabilities.

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; and (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.

Public Announcements: There is a "Walk of Hope" on Saturday, June 21, 2025 for Angela Helzer at the St. Peter & Paul Catholic Church Life Center.

Mayor Feeken adjourned the City Council meeting at 7:49 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

St. Paul Planning Commission
June 30, 2025
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 30th day of June, 2025 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Commission member Solko called the meeting to order at 12:07 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, Dan Scheer, and Tyler Solko. Commission members absent: Tony Walch. Also present Matt Helzer and Laura Berthelsen (minutes).

Commission member Becker moved to approve the June 9, 2025 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Scheer, and Solko voted aye, nays none. Motion carried 4/0.

Commission member Scheer moved to approve the following Zoning Permit applications, and to waive the filing fee for Zoning Permit application 2025-27:

- (a) 2025-26 Lawrence / Mitchell Happ – house at 1150 Inman Road
- (b) 2025-27 City of St. Paul – storage shed at 02 Howard Avenue
- (c) 2025-28 The Dugout Grill – commercial sign at 804 Howard Avenue

Commission member Becker seconded the motion. Commission members Jacobs, Scheer, Solko, and Becker voted aye, nays none. Motion carried 4/0.

The meeting was adjourned at 12:15 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Tyler Solko
Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification AER

Value \$ 400,000

PERMIT NUMBER 2025-26

Please call 811 before completing form

FEE \$50.00

CASH CHECK# 13089
paid 6/20/25

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Lawrence + Mitchell Hays Contractor Jerry Hansen

Address 602 Valmont Address 405 Samark Palmer NE

City, State, Zip Palmer NE 68864 Phone Number

Phone Number 308-750-8636 Cell Phone 308-754-8289

Complete Legal Description of the Property See Attached Parcel ID 470860851

Address of Construction Site 1150 Inman Road St. Paul, NE 68873

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

Proposed Structure Stick Frame House Dimension of Structure 40 x 100

Distance from Front property line 100 yds Distance from Rear Property Line 3/4 mile

Distance from Side Property Line 80 yds Distance from Second Side Line 3/4 mile

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

Approximately when will construction Start Feb or March Finish March 2026
2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 6-24-25
(Matt Helzer's signature)

Recommendations needed before approval:

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

For Office Use Only:

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

Site Plan Sketch:

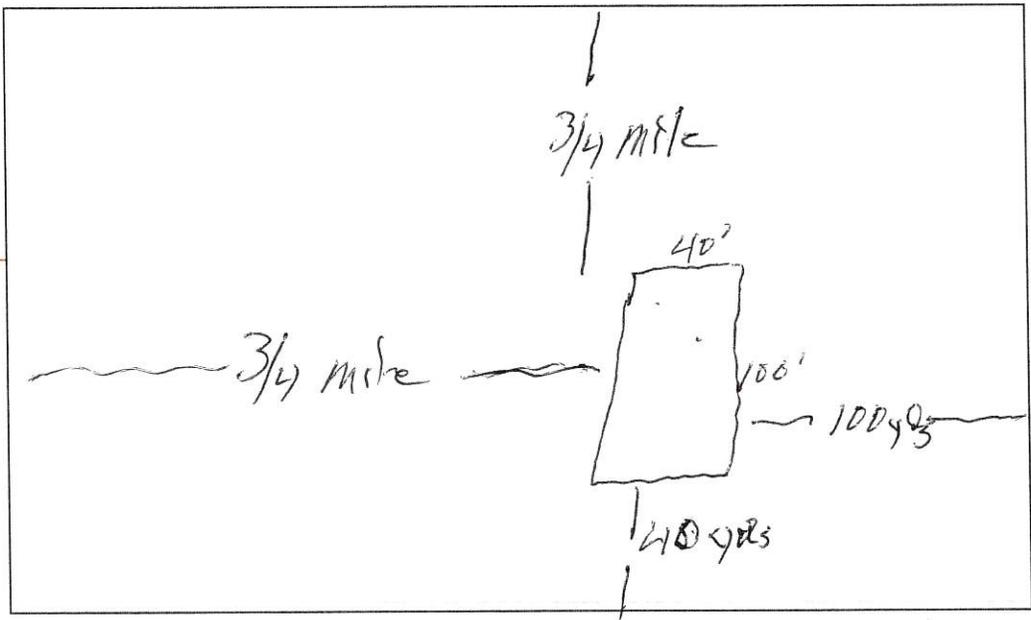
North Street Name Adams

Street Name Inman

Street Name River

W

E



South Street Name Fence Line

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

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

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

Signature of Applicant [Handwritten Signature]

Date 7-7-25

For Office Use Only:

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

Reasons for Denial: _____



Parcel Information	
Parcel ID:	470860851
Map Number	470860851
State Geo Code	2917-10-0-00000-000-0235
Cadastral #	
Images	Document #1 Document #2 Document #3 Document #4
Current Owner:	HAPP, LAWRENCE S & JEANNE L MITCHELL L & ALICIA HAPP PO BOX 122 PALMER, NE 68864-0122
Situs Address:	1150 INMAN RD
Tax District:	2
School District:	ST PAUL SCH DIST #1, 47-0001
Account Type:	Agricultural
Legal Description:	10 14 10 (SP TWP) N1/2 NW1/4, SW1/4 NW1/4 & LOTS 6 & 7 EXC 14.91 AC STATE, EXC 14 AC ST PAUL CITY 10-14-10 (174 ACRES)
Lot Width:	N/A
Lot Depth:	N/A
Total Lot Size:	N/A

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2025	\$617,967	\$617,967	\$0	\$0
2024	\$575,990	\$575,990	\$0	\$0

Yearly Tax Information		
Year	Amount	Levy
2024	\$4,640.60	1.222253

2024 Tax Levy	
Description	Rate
COUNTY GENERAL	0.15360900
ST PAUL SCH DIST #1	0.95651700
ST PAUL SCH #1 BOND 2009	0.00000000
ST PAUL FIRE #1	0.01634100
LOWER LOUP NRD #1	0.03275900
LOUP BASIN RECL#1	0.02642300
AG SOCIETY	0.00305200
HISTORICAL SOCIETY	0.00083400
CENTRAL COMM-COLLEGE	0.02000000
ED SERVICE UNIT #10	0.01271800

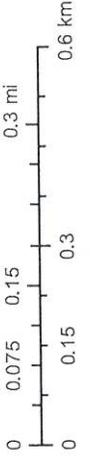


June 24, 2025
17:30 PM

Parcels

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

1:11,349



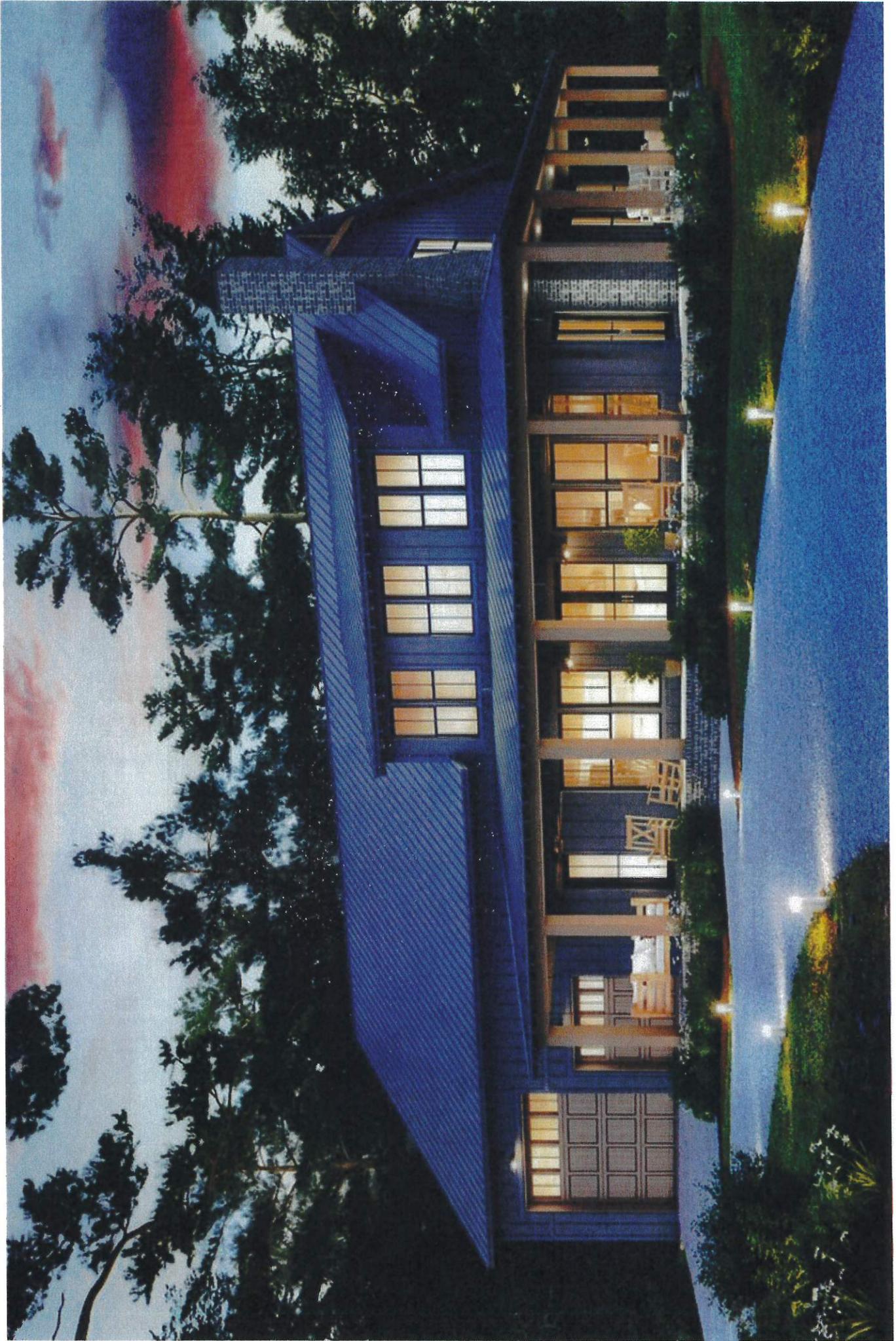


June 24, 2025 17:25 PM

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

Parcels

2025-26





Federal Emergency Management Agency
Washington, D.C. 20472

2025-26

MR. KELLY STEVENS
STEVENS LAND SURVEYING LLC
1604 RAINBOW ROAD
GRAND ISLAND, NE 68801

CASE NO.: 19-07-0491A
COMMUNITY: CITY OF ST. PAUL, HOWARD
COUNTY, NEBRASKA
COMMUNITY NO.: 310119

DEAR MR. STEVENS:

This is in reference to a request that the Federal Emergency Management Agency (FEMA) determine if the property described in the enclosed document is located within an identified Special Flood Hazard Area, the area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood), on the effective National Flood Insurance Program (NFIP) map. Using the information submitted and the effective NFIP map, our determination is shown on the attached Letter of Map Amendment (LOMA) Determination Document. This determination document provides additional information regarding the effective NFIP map, the legal description of the property and our determination.

Additional documents are enclosed which provide information regarding the subject property and LOMAs. Please see the List of Enclosures below to determine which documents are enclosed. Other attachments specific to this request may be included as referenced in the Determination/Comment document. If you have any questions about this letter or any of the enclosures, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415.

Sincerely,

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

LIST OF ENCLOSURES:

LOMA DETERMINATION DOCUMENT (REMOVAL)

cc: State/Commonwealth NFIP Coordinator
Community Map Repository
Region



Federal Emergency Management Agency

Washington, D.C. 20472

2025-26

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

COMMUNITY AND MAP PANEL INFORMATION		LEGAL PROPERTY DESCRIPTION
COMMUNITY	CITY OF ST. PAUL, HOWARD COUNTY, NEBRASKA	A portion of Lots 6 and 7, Section 10, Township 14 North, Range 10 West, 6th Principal Meridian, as described in the Trustee's Deed recorded in Book 15, Page 113, in the Office of the County Clerk, Howard County, Nebraska The portion of property is more particularly described by the following metes and bounds: COMMENCING at the southwest corner of said NW1/4; thence N 77°59'29" E, a distance of 2598.44 feet to the
	COMMUNITY NO: 310119	
AFFECTED MAP PANEL	NUMBER: 31093C0255D	APPROXIMATE LATITUDE & LONGITUDE OF PROPERTY: 41.201030, -98.450679 SOURCE OF LAT & LONG: GOOGLE EARTH DATUM: WGS 84
	DATE: 7/7/2014	
FLOODING SOURCE: MIDDLE LOUP RIVER		

DETERMINATION

LOT	BLOCK/SECTION	SUBDIVISION	STREET	OUTCOME WHAT IS REMOVED FROM THE SFHA	FLOOD ZONE	1% ANNUAL CHANCE FLOOD ELEVATION (NAVD 88)	LOWEST ADJACENT GRADE ELEVATION (NAVD 88)	LOWEST LOT ELEVATION (NAVD 88)
--	--	--	1150 Inman Road	Portion of Property	X (shaded)	--	--	1790.1 feet

Special Flood Hazard Area (SFHA) - The SFHA is an area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood).

ADDITIONAL CONSIDERATIONS (Please refer to the appropriate section on Attachment 1 for the additional considerations listed below.)

LEGAL PROPERTY DESCRIPTION
PORTIONS REMAIN IN THE SFHA/FLOODWAY
eLOMA DETERMINATION

This document provides the Federal Emergency Management Agency's determination regarding a request for a Letter of Map Amendment for the property described above. Using the information submitted and the effective National Flood Insurance Program (NFIP) map, we have determined that the described portion(s) of the property(ies) is/are not located in the SFHA, an area inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This document amends the effective NFIP map to remove the subject property from the SFHA located on the effective NFIP map; therefore, the Federal mandatory flood insurance requirement does not apply. However, the lender has the option to continue the flood insurance requirement to protect its financial risk on the loan. A Preferred Risk Policy (PRP) is available for buildings located outside the SFHA. Information about the PRP and how one can apply is enclosed.

This determination is based on the flood data presently available. If there are any errors on this eLOMA Determination Letter that cause FEMA to rescind and/or nullify the determination the property owner should consult the Licensed Professional that submitted this eLOMA. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, 3601 Eisenhower Avenue, Alexandria, VA 22304-4605, Fax: 703-751-7415.

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

eLOMA



Federal Emergency Management Agency

Washington, D.C. 20472

2025-26

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

LEGAL PROPERTY DESCRIPTION (CONTINUED)

POINT OF BEGINNING; thence N12°56'15"E a distance of 89.36 feet; thence N37°52'12"E distance of 30.56 feet; thence S51°54'20"E a distance of 178.53 feet; thence S38°16'34"W a distance of 89.33 feet; thence N73°10'0"W a distance of 33.52 feet; thence N 57°7'56"W a distance of 109.36 feet to the POINT OF BEGINNING

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415

A handwritten signature in black ink, appearing to read "Luis V. Rodriguez".

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration



Federal Emergency Management Agency

Washington, D.C. 20472

2025-26

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

Portion of Property Removal:

The following considerations may or may not apply to the determination for your Portion of Property:

PORTIONS OF THE PROPERTY REMAIN IN THE SFHA and/or FLOODWAY - Portions of this property, but not the subject of the Determination document, may remain in the Special Flood Hazard Area (SFHA) and/or the regulatory floodway for the flooding source indicated on the Determination Document. The NFIP regulatory floodway is the area that must remain unobstructed in order to prevent unacceptable increases in base flood elevations. Therefore, no construction may take place in an NFIP regulatory floodway that may cause an increase in the base flood elevation. Therefore, any future construction or substantial improvement on the property remains subject to Federal, State/Commonwealth, and local regulations for floodplain management. The NFIP regulatory floodway is provided to the community as a tool to regulate floodplain development. Modifications to the NFIP regulatory floodway must be accepted by both the Federal Emergency Management Agency (FEMA) and the community involved. Appropriate community actions are defined in Paragraph 60.3(d) of the NFIP regulations. Any proposed revision to the NFIP regulatory floodway must be submitted to FEMA by community officials. The community should contact either the Regional Director (for those communities in Regions I-IV, and VI-X), or the Regional Engineer (for those communities in Region V) for guidance on the data which must be submitted for a revision to the NFIP regulatory floodway. Contact information for each regional office can be obtained by calling the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or from our web site at <https://www.fema.gov/regional-contact-information>

STUDY UNDERWAY - This determination is based on the flood data presently available. However, the Federal Emergency Management Agency may be currently revising the National Flood Insurance Program (NFIP) map for the community. New flood data could be generated that may affect this property. If a new NFIP map is issued it will supersede this determination. The Federal requirement for the purchase of flood insurance will then be based on the newly revised NFIP map.

EXTRATERRITORIAL JURISDICTION - The subject of the determination is shown on the National Flood Insurance Program map and may be located in an Extraterritorial Jurisdiction area for the community indicated on the Determination Document.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415

A handwritten signature in black ink, appearing to read "Luis V. Rodriguez".

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

eLOMA



Federal Emergency Management Agency

Washington, D.C. 20472

2025-26

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

GREAT LAKES - The Federal Emergency Management Agency (FEMA) has based this determination on elevation data which is published in the current Flood Insurance Study for the community. However, the elevations established in the U.S. Army Corps of Engineers (USACE) reports on the Great Lakes are the best available data known to us. If in the future there are any subsequent map revisions to the National Flood Insurance Program map and the USACE reports remain the best available data known, FEMA will use those elevations for any such revisions. Further, be advised that the elevations on the Flood Insurance Rate Map (FIRM) may only reflect the Stillwater elevation for the lake and may not account for the effects of wind driven waves or wave run-up. On-site conditions such as wind speed, wind direction, fetch distance, water depth and the slope of the beach or bluff may result in significant increases to the base flood elevation. Therefore, it is strongly recommended that the requestor be aware of these circumstances and, if warranted, evaluate the effects of wind driven waves along the shoreline of the property.

STATE AND LOCAL CONSIDERATIONS - Please note that this document does not override or supersede any State or local procedural or substantive provisions which may apply to floodplain management requirements associated with amendments to State or local floodplain zoning ordinances, maps, or State or local procedures adopted under the National Flood Insurance Program.

COASTAL BARRIER RESOURCE SYSTEM - The subject of this Determination Document may be located within the Coastal Barrier Resource System (CBRS). Federal financial assistance, including Federal flood insurance, is not available in CBRS areas for new construction or substantial improvements occurring after the date on which the area was declared by Congress to be part of the CBRS or otherwise protected area as required by the Coastal Barrier Resources Act (Public Law 97-348) and the Coastal Barrier Improvement Act 1990 (Public Law 101-591). This date is indicated on the National Flood Insurance Program map. For further information on this property and the CBRS or otherwise protected area designation, contact the U.S. Department of the Interior.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415

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Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
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eLOMA



Federal Emergency Management Agency

Washington, D.C. 20472

2025-26

ADDITIONAL INFORMATION REGARDING LETTERS OF MAP AMENDMENT

When making determinations on requests for Letters of Map Amendment (LOMAs), the Department of Homeland Security's Federal Emergency Management Agency (FEMA) bases its determination on the flood hazard information available at the time of the determination. Requesters should be aware that flood conditions may change or new information may be generated that would supersede FEMA's determination. In such cases, the community will be informed by letter.

Requesters also should be aware that removal of a property (parcel of land or structure) from the Special Flood Hazard Area (SFHA) means FEMA has determined the property is not subject to inundation by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This does not mean the property is not subject to other flood hazards. The property could be inundated by a flood with a magnitude greater than the base flood or by localized flooding not shown on the effective National Flood Insurance Program (NFIP) map.

The effect of a LOMA is it removes the Federal requirement for the lender to require flood insurance coverage for the property described. The LOMA *is not* a waiver of the condition that the property owner maintain flood insurance coverage for the property. *Only* the lender can waive the flood insurance purchase requirement because the lender imposed the requirement. *The property owner must request and receive a written waiver from the lender before canceling the policy.* The lender may determine, on its own as a business decision that it wishes to continue the flood insurance requirement to protect its financial risk on the loan.

The LOMA provides FEMA's comment on the mandatory flood insurance requirements of the NFIP as they apply to a particular property. A LOMA is not a building permit, nor should it be construed as such. Any development, new construction, or substantial improvement of a property impacted by a LOMA must comply with all applicable State and local criteria and other Federal criteria.

If a lender releases a property owner from the flood insurance requirement, and the property owner decides to cancel the policy and seek a refund, the NFIP will refund the premium paid for the current policy year, provided that no claim is pending or has been paid on the policy during the current policy year. The property owner must provide a written waiver of the insurance requirement from the lender to the property insurance agent or company servicing his or her policy. The agent or company will then process the refund request.

Even though structures are not located in an SFHA, as mentioned above, they could be flooded by a flooding event with a greater magnitude than the base flood. In fact, more than 25 percent of all claims paid by the NFIP are for policies for structures located outside the SFHA in Zones B, C, X (shaded), or X (unshaded). More than one-fourth of all policies purchased under the NFIP protect structures located in these zones. The risk to structures located outside SFHAs is just not as great as the risk to structures located in SFHAs. Finally, approximately 90 percent of all federally declared disasters are caused by flooding, and homeowners insurance does not provide financial protection from this flooding. Therefore, FEMA encourages the widest possible coverage under the NFIP.

The NFIP offers two types of flood insurance policies to property owners: the low-cost Preferred Risk Policy (PRP) and the Standard Flood Insurance Policy (SFIP). The PRP is available for 1- to 4-family residential structures located outside the SFHA with little or no loss history. The PRP is available for townhouse/rowhouse-type structures, but is not available for other types of condominium units. The SFIP is available for all other structures. Additional information on the PRP and how a property owner can qualify for this type of policy may be obtained by calling the Flood Insurance Information Hotline, toll free, at 1-800-427-4661. Before making a final decision about flood insurance coverage, FEMA strongly encourages property owners to discuss their individual flood risk situations and insurance needs with an insurance agent or company.

FEMA has established "Grandfather" rules to benefit flood insurance policyholders who have maintained continuous coverage. Property owners may wish to note also that, if they live outside but on the fringe of the SFHA shown on an effective NFIP map and the map is revised to expand the SFHA to include their structure(s), their flood insurance policy rates will not increase as long as the coverage for the affected structure(s) has been continuous. Property owners would continue to receive the lower insurance policy rates.

LOMAs are based on minimum criteria established by the NFIP. State, county, and community officials, based on knowledge of local conditions and in the interest of safety, may set higher standards for construction in the SFHA. If a State, county, or community has adopted more restrictive and comprehensive floodplain management criteria, these criteria take precedence over the minimum Federal criteria.

In accordance with regulations adopted by the community when it made application to join the NFIP, letters issued to amend an NFIP map must be attached to the community's official record copy of the map. That map is available for public inspection at the community's official map repository. Therefore, FEMA sends copies of all such letters to the affected community's official map repository.

When a restudy is undertaken, or when a sufficient number of revisions or amendments occur on particular map panels, FEMA initiates the printing and distribution process for the affected panels. FEMA notifies community officials in writing when affected map panels are being physically revised and distributed. In such cases, FEMA attempts to reflect the results of the LOMA on the new map panel. If the results of particular LOMAs cannot be reflected on the new map panel because of scale limitations, FEMA notifies the community in writing and revalidates the LOMAs in that letter. LOMAs revalidated in this way usually will become effective 1 day after the effective date of the revised map.

DEPARTMENT OF HOMELAND SECURITY - FEDERAL EMERGENCY MANAGEMENT AGENCY
ELEVATION FORM

O.M.B. NO. 1660-0015
Expires February 28, 2014

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 1.25 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting the form. This collection is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0015). **NOTE: Do not send your completed form to this address.**

This form must be completed for requests and must be completed and signed by a registered professional engineer or licensed land surveyor. **A DHS - FEMA National Flood Insurance Program (NFIP) Elevation Certificate may be submitted in lieu of this form for single structure requests.**

For requests to remove a structure on natural grade OR on engineered fill from the Special Flood Hazard Area (SFHA), submit the lowest adjacent grade (the lowest ground touching the structure), **including an attached deck or garage**. For requests to remove an entire parcel of land from the SFHA, provide the lowest lot elevation; or, if the request involves an area described by metes and bounds, provide the lowest elevation within the metes and bounds description. All measurements are to be rounded to nearest tenth of a foot. In order to process your request, all information on this form must be completed **in its entirety**. **Incomplete submissions will result in processing delays.**

1. NFIP Community Number: 310119 Property Name or Address: **1150 Inman Road, St. Paul NE. 68873**

2. Are the elevations listed below based on **existing** or **proposed** conditions? (Check one)

3. For the existing or proposed structures listed below, what are the types of construction? (check all that apply)

crawl space slab on grade basement/enclosure other (explain)

Portion of property

4. Has DHS - FEMA identified this area as subject to land subsidence or uplift? (see instructions) Yes No
If yes, what is the date of the current re-leveling? / (month/year)

5. What is the elevation datum? NGVD 29 NAVD 88 Other (explain)

If any of the elevations listed below were computed using a datum different than the datum used for the effective Flood Insurance Rate Map (FIRM) (e.g., NGVD 29 or NAVD 88), what was the conversion factor?

Local Elevation +/- ft. = FIRM Datum

6. Please provide the Latitude and Longitude of the most upstream edge of the **structure** (in decimal degrees to the nearest fifth decimal place):

Indicate Datum: WGS84 NAD83 NAD27 Lat. Long.

Please provide the Latitude and Longitude of the most upstream edge of the **property** (in decimal degrees to the nearest fifth decimal place):

Indicate Datum: WGS84 NAD83 NAD27 Lat. 41.20054 Long. -98.44980

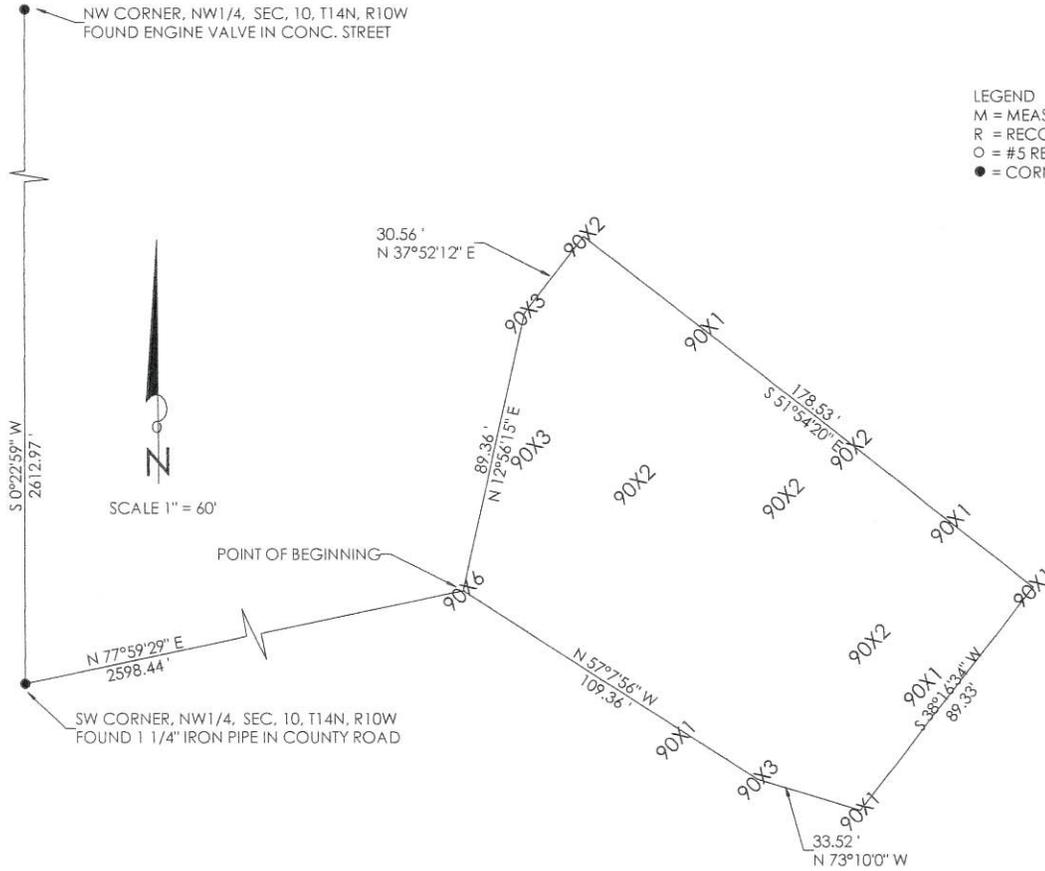
Address	Lot Number	Block Number	Lowest Lot Elevation*	Lowest Adjacent Grade To Structure	Base Flood Elevation	BFE Source
			1790.1		1789.6	

This certification is to be signed and sealed by a licensed land surveyor, registered professional engineer, or architect authorized by law to certify elevation information. All documents submitted in support of this request are correct to the best of my knowledge. I understand that any false statement may be punishable by fine or imprisonment under Title 18 of the United States Code, Section 1001.

Certifier's Name: Kelly Stevens	License No.: 690	Expiration Date: 04/01/2019
Company Name: Stevens Land Surveying	Telephone No.: 308-379-0464	
Email: kstevens690@gmail.com	Fax No.	
Signature: <i>Kelly Stevens</i>	Date: 10/14/2018	

* For requests involving a portion of property, include the lowest ground elevation within the metes and bounds description.
Please note: If the Lowest Adjacent Grade to Structure is the only elevation provided, a determination will be issued for the structure only.

PART OF SECTION 10, TOWNSHIP 14 NORTH, RANGE 10 WEST



LEGEND
 M = MEASURED DISTANCE
 R = RECORDED DISTANCE
 O = #5 REBAR PLACED
 ● = CORNER FOUND



SW CORNER, NW1/4, SEC. 10, T14N, R10W
 FOUND 1 1/4" IRON PIPE IN COUNTY ROAD

BFE = 1789.6 (NAVD 1988 DATUM)
 75x1 = 1775.1
 BFE DETERMINED BY FIS PROFILE STUDY PANEL 05P

DESCRIPTION

A portion of the N1/2 of the NW1/4 and the SW1/4 of the NW1/4 and Lots 6 & 7, all in Section 10, T14N, R10W, Howard County, Nebraska as described in the Trustee's Deed recorded in Book 15, Page 113 in the office of the Register of Deeds (County Clerk), Howard County, Nebraska
 The portion of the property is more particularly described by the following metes and bounds:

Commencing at the southwest corner of said NW1/4; thence N 77°59'29" E, a distance of 2598.44 feet to the POINT OF BEGINNING; thence N12°56'15"E a distance of 89.36 feet; thence S37°52'12"E distance of 30.56 feet; thence S51°54'20"E a distance of 178.53 feet; thence S38°16'34"W a distance of 89.33 feet; thence N73°10'0"W a distance of 33.52 feet; thence N 57°7'56"W a distance of 109.36 feet to the POINT OF BEGINNING.

Kelly Stevens
 Kelly Stevens R.L.S. 690



SURVEY REQUESTED BY LARRY HAPP

STEVENS LAND SURVEYING LLC - 1604 RAINBOW ROAD, GRAND ISLAND, NE 68801 - 308-379-0464 - E-MAIL kstevens690@gmail.com

PROJECT NUMBER 18-71 - DATE 10/8/2018 - DRAWN BY K.S. - CHECKED BY AES

2025-26

National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) Zone A, V, A99
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
- Future Conditions 1% Annual Chance Flood Hazard Zone X
- Area with Reduced Flood Risk due to Levee, See Notes, Zone X
- Area with Flood Risk due to Levee, Zone D

OTHER AREAS

- Area of Minimal Flood Hazard Zone X
- Effective LOMFRs
- Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/29/2018 at 1:16:35 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



USGS The National Map: Orthoimagery, Data refreshed October, 2017.

2025-26

1150 Inman Rd, Saint Paul, NE, US

Show search results for 1150 Inman R...

Measurement

1 Feet (US)

Measurement Result

1,688.9 Feet (US)

Clear

Press CTRL to enable snapping

Search result

1150 Inman Rd, Saint Paul, Nebraska, 68873

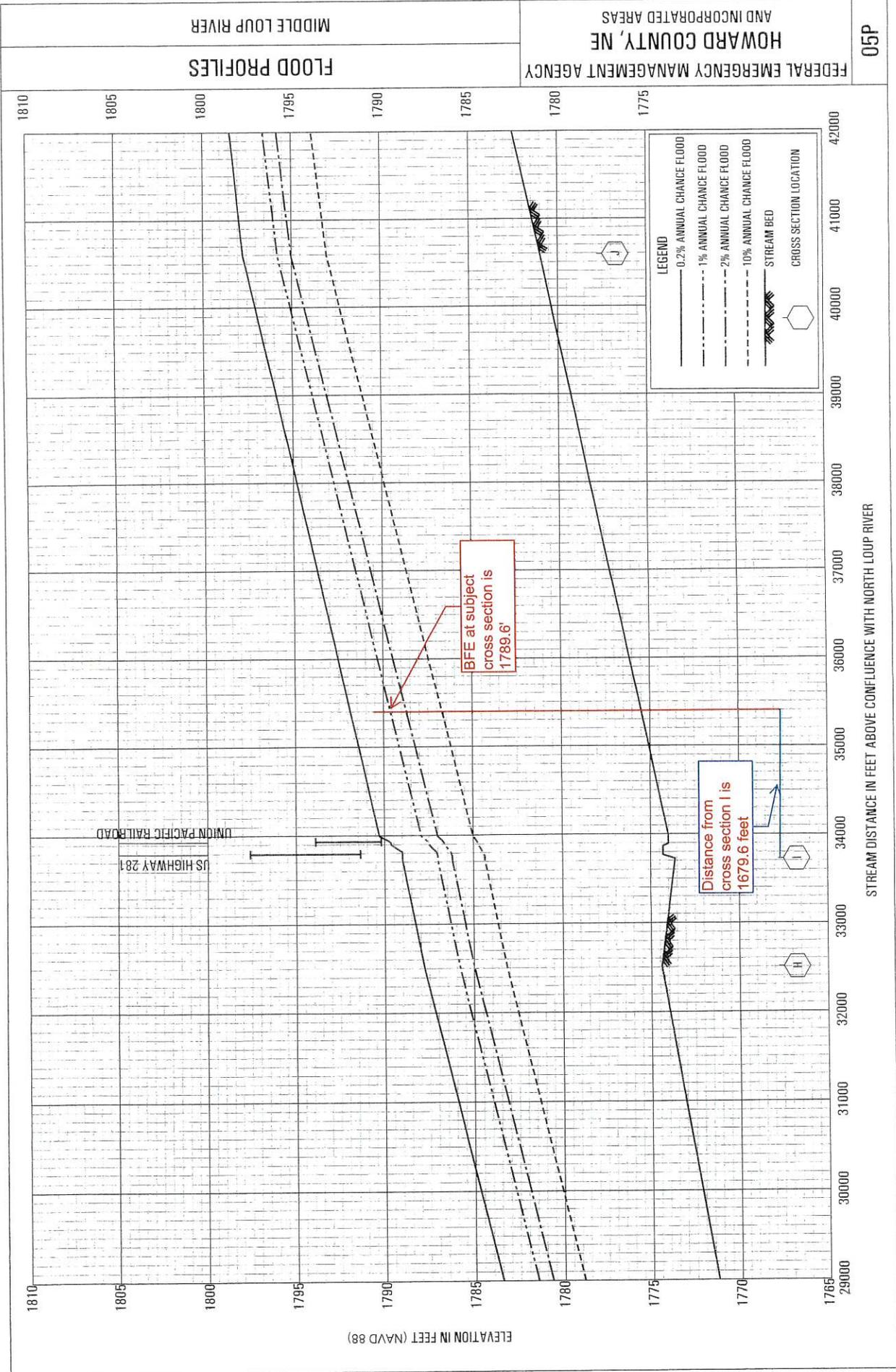
Zoom to

300ft

98.449 41.203 Degrees



97-5207



Zoning Classification ABR Value \$ 1000 PERMIT NUMBER 2025-27
 FEE \$100.00 CASH _____ CHECK# _____
wave permit fee

APPLICATION FOR A COMMERCIAL ZONING PERMIT

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

Property Owner City of St. Paul Contractor Self
 Address 704 6th Street Address 704 6th Street
 City, State, Zip St. Paul, NE 68973 Phone Number 308-754-9112
 Phone Number 308-754-9112 Cell Phone 402-429-0699

Complete Legal Description of the Property 2-14-10 (CSP TWP) Part of Gov Lot 7+8 and Vac RR 33.5 Acres

Address of Construction Site 12 Howard Ave., St. Paul, NE 68973
 (If none, one must be registered with City of St. Paul or the 911 center.) Is property in the Flood Plain? NO

Proposed Structure & Use Storage - Military Storage Building Dimension of Structure 147 in x 87 in x 87 in
gfa with hgt

Plans Submitted to Fire Marshall Office NO Federal Surplus

Distance from Front property line — Distance from ^{West}Rear Property Line 30'
 Distance from Side Property Line — Distance from ^{South}Second Side Property Line 22'

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

Approximately when will construction Start June 2025 Finish July 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 6-23-25
 (Matt Helzer's signature)

Recommendations needed before approval: Building will be used for law enforcement
Storage at the City of St. Paul's fire arm range

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

For Office Use Only:

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

Site Plan Sketch:

North Street Name _____

West Street Name

East Street Name

South Street Name _____

See
Attached

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

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

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

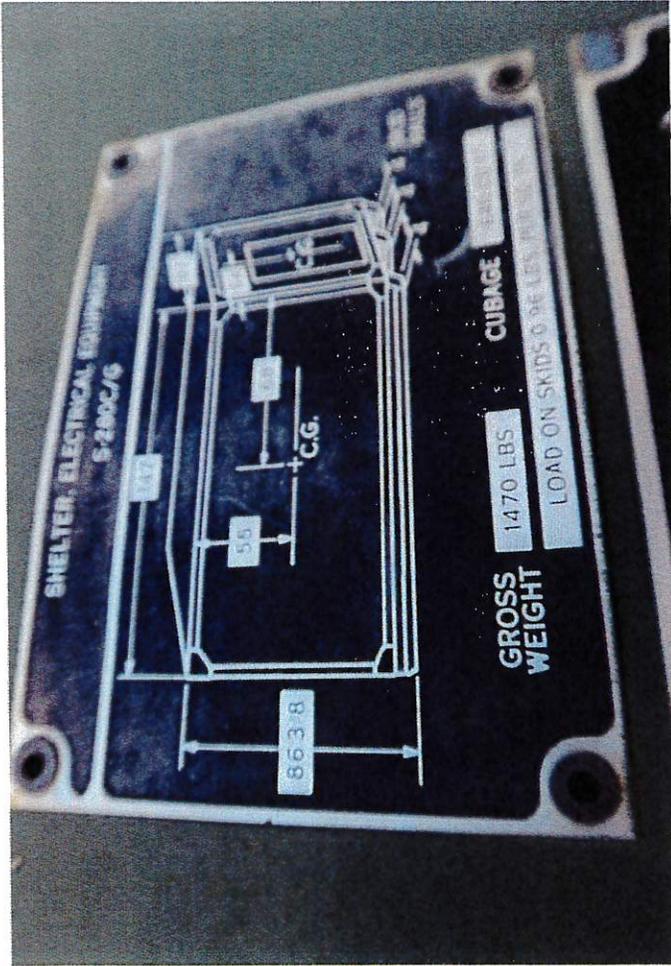
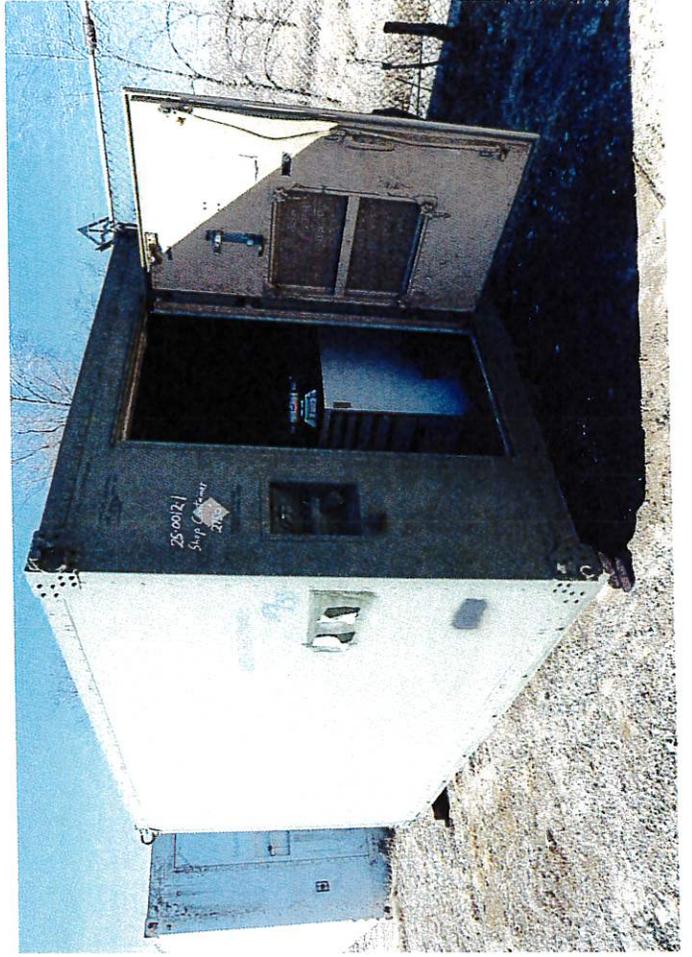
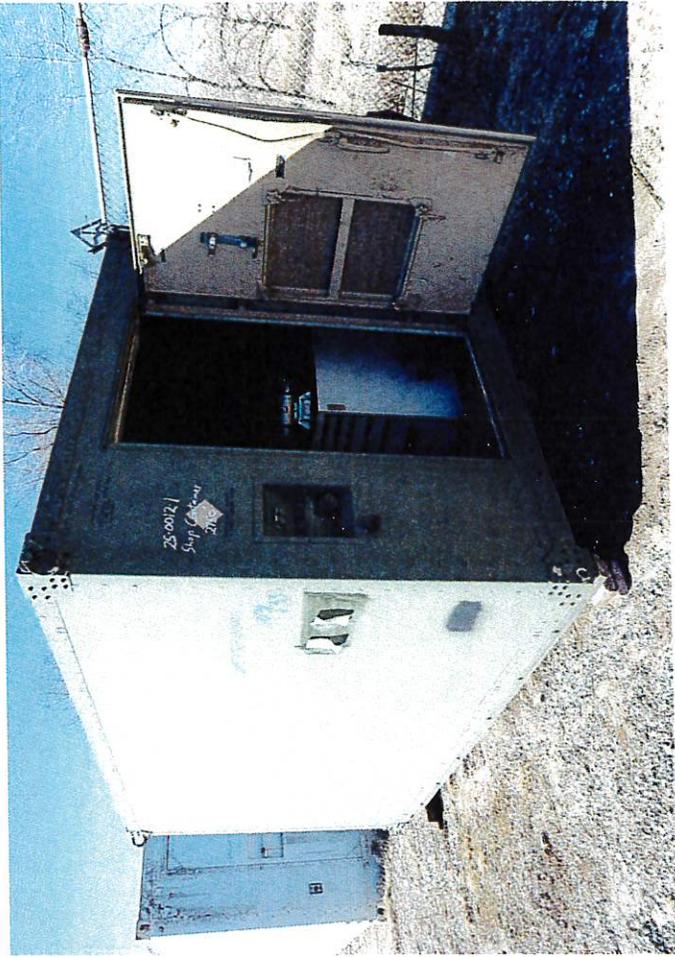
Signature of Applicant *James Howard* Chief of Police Date 6-24-25

For Office Use Only:

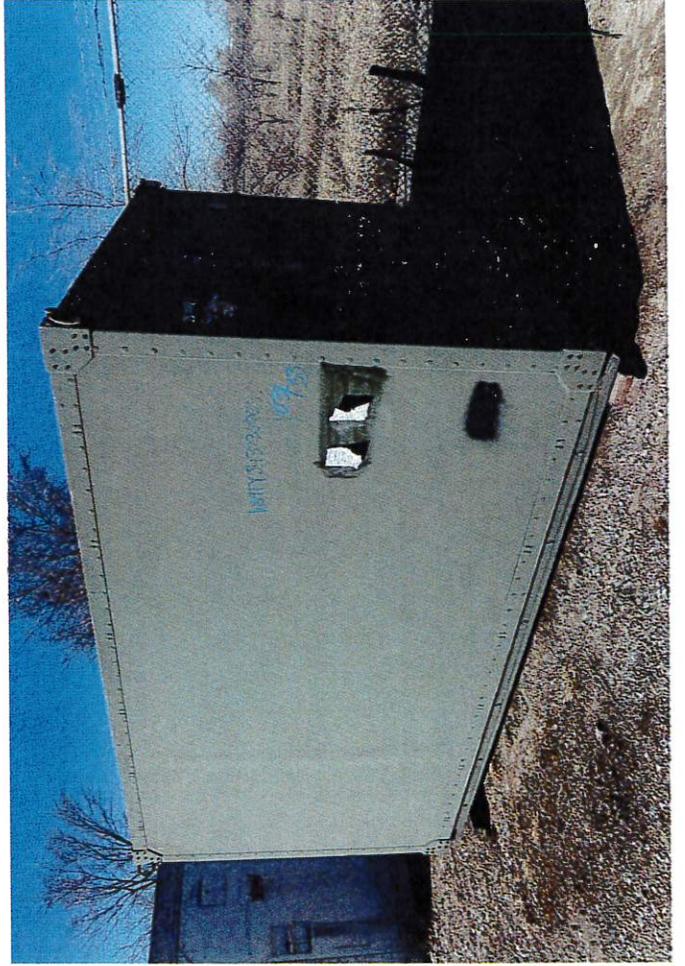
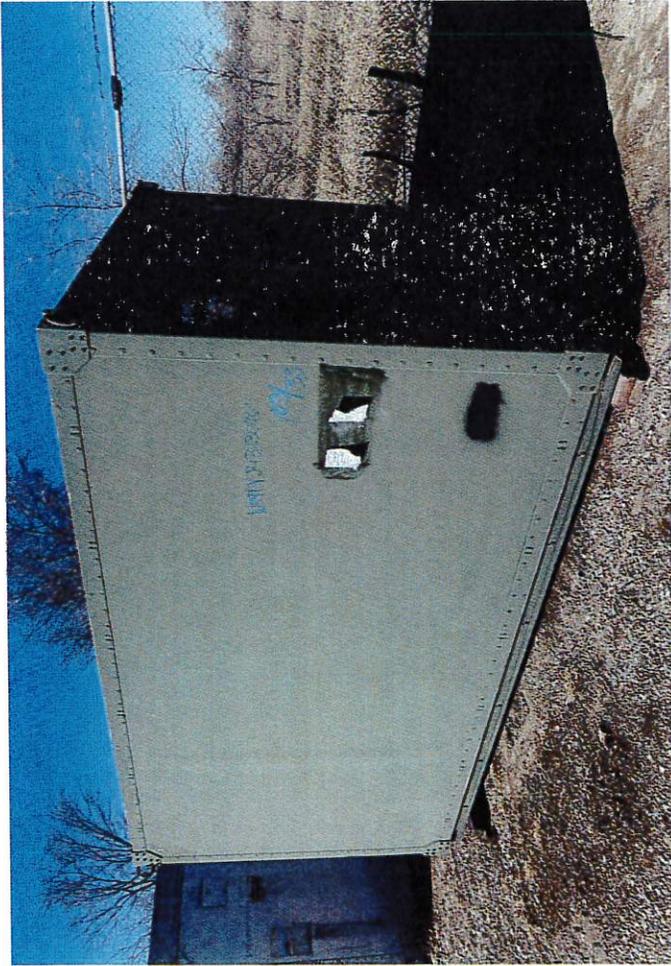
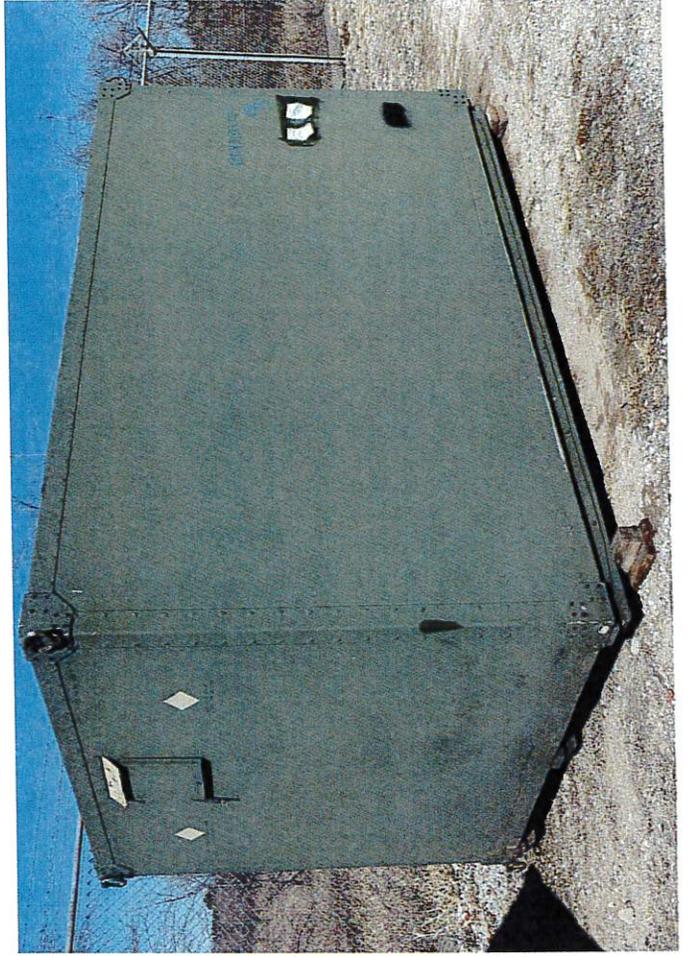
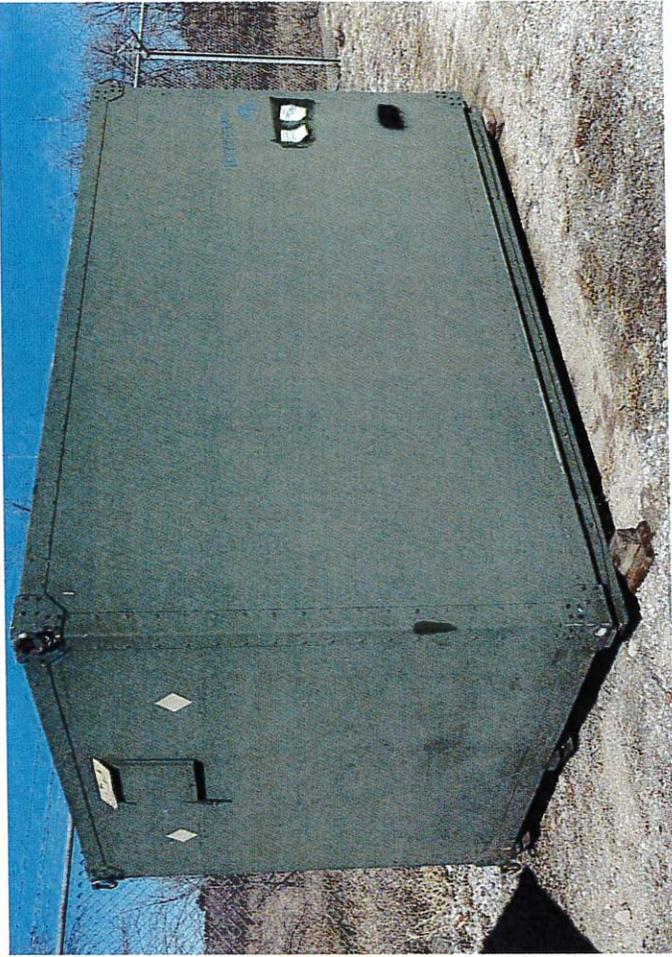
Permit is Approved _____ Denied _____ Date _____
Zoning Administrator Signature

Reasons for Denial: _____

2025-27



2025-27



2025-27

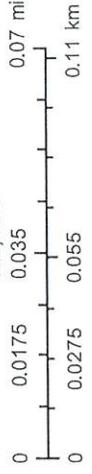


June 24, 2025
17:50 PM

Parcels

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

1:2,065



Zoning Classification B-1 Value \$ 3,850 PERMIT NUMBER 2025-28
FEE \$50.00 CASH CHECK#

APPLICATION FOR A SIGN PERMIT

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

Business Owner/Applicant Tri-City Sign Company Property Owner The Dugout Grill - Jason Dibbert
Address 363 N Elm St Address 804 Howard Ave
City, State, Zip Grand Island NE 68801 Phone Number 402-304-2607
Phone Number 308-384-6335 Cell Phone

Complete Legal Description of the Property The Dugout Grill

Size of Proposed Sign 8' x 8'-6"

Type of Sign Projection

Sign Construction/Material aluminum over angle iron frame

Where will sign be located on the property corner edge of wall

Distance from Front property line NA Rear property line NA

Distance from Side property line NA Second Side property line NA

Is there a utility easement on either the back or side property? NO

Approximately when will construction Start 07/01/2025 Finish

To Whom Should the Improvements be assessed? 804 Howard Ave. St. Paul, NE 68873

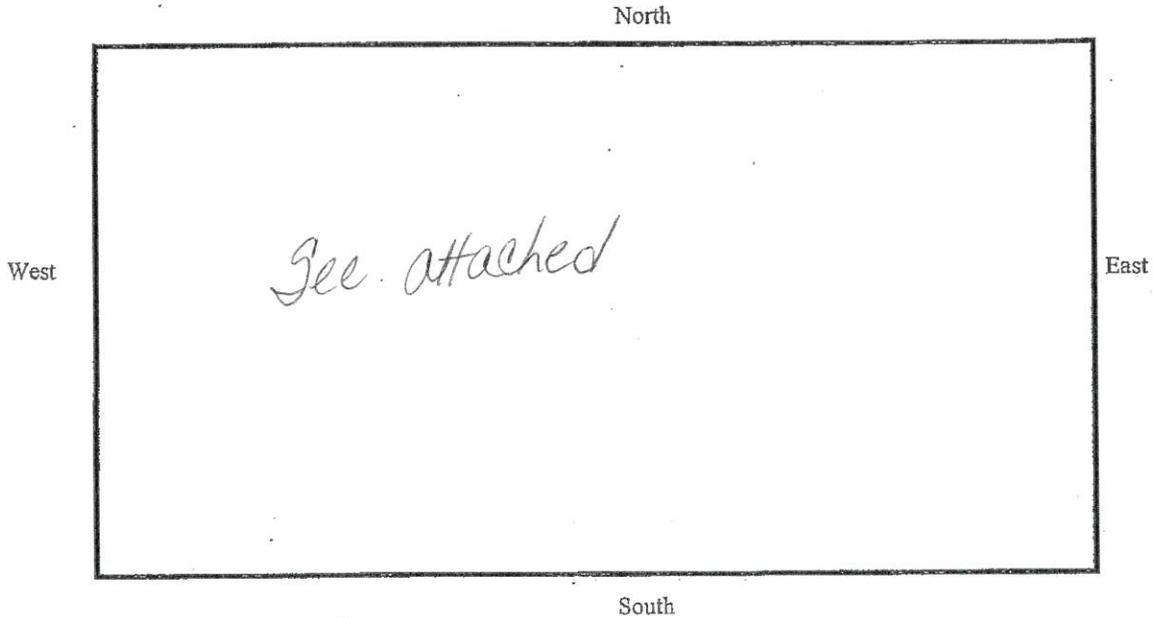
Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 6-24-25
(Matt Helzer's signature)

Recommendations needed before approval:

For Office Use Only:

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

Site Plan Sketch: yes



Street Name: North boundary _____ South boundary _____
 Street Name: West boundary _____ East boundary _____

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

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

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

Signature of Applicant Ben Patsias Date 6/23/25

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
 _____ Zoning Administrator

Reasons for Denial: _____

2025-28

NEW ILLUMINATED PROJECT SIGN



ILLUMINATED PROJECTING SIGN

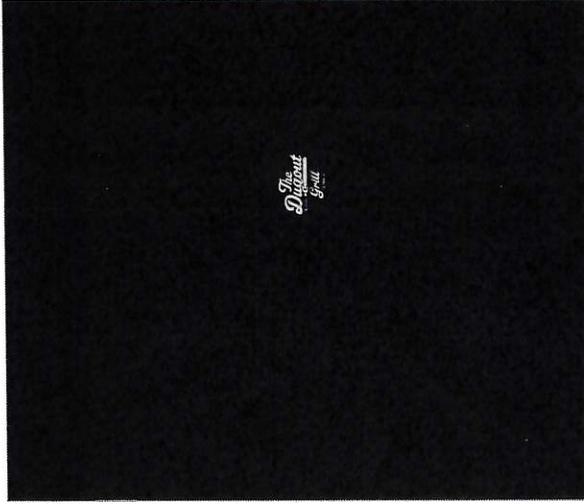
FRAME: ALUM. EXTRUSION
 FACE: BLACK
 MATERIAL: AVERY 1105 MPI
 LAMINATION: AVERY 1360Z GLOSS
 ILLUM: WHITE LED

INSTALL: SIGN MOUNTED TO FASCIA USING 2" ALUM. ANGLE

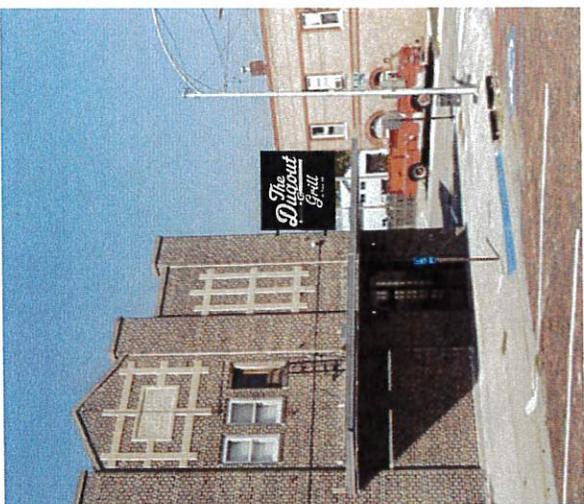
C 0
 M 0
 Y 0
 K 0

C 0
 M 0
 Y 0
 K 100

NIGHT VIEW



PROPOSED



	363 N ELM STREET GRAND ISLAND, NE 68801 © 2007 TRI CITY SIGN COMPANY <small>HANDMADE SIGNS ARE NOT FOR CONSTRUCTION. THIS IS A SIGNAGE REPRESENTATION. THE SIGNAGE REPRESENTATION IS NOT A CONTRACT. THE SIGNAGE REPRESENTATION IS APPROVED FOR CONSTRUCTION BY TRI-CITY SIGN COMPANY. THE SIGNAGE REPRESENTATION IS APPROVED FOR CONSTRUCTION BY TRI-CITY SIGN COMPANY.</small>	800.339.4779 tricitysign.com	Salesperson: Tim Marchese Drawn By: Richie Berggren Drawing: 3349 Approved By:		408 Howard St. St. Paul, NE 68873 Date: 17 June 2025 Revised:	LISTED <small>THIS SIGN IS INTENDED TO BE ILLUMINATED BY AN INDIVIDUAL ELECTRICIAN. THE SIGNAGE REPRESENTATION IS APPROVED FOR CONSTRUCTION BY TRI-CITY SIGN COMPANY.</small>	NOTICE: ALL GRAPHIC REPRESENTATIONS ARE SUBJECT TO APPROVAL OF AUTHORIZED CITY AND/or AGENCY. THE CITY OF GRAND ISLAND WILL CONSIDER ALL SIGNAGE FOR REVIEW AND TO OBTAIN APPROVAL.
	363 N ELM STREET GRAND ISLAND, NE 68801 © 2007 TRI CITY SIGN COMPANY <small>HANDMADE SIGNS ARE NOT FOR CONSTRUCTION. THIS IS A SIGNAGE REPRESENTATION. THE SIGNAGE REPRESENTATION IS APPROVED FOR CONSTRUCTION BY TRI-CITY SIGN COMPANY. THE SIGNAGE REPRESENTATION IS APPROVED FOR CONSTRUCTION BY TRI-CITY SIGN COMPANY.</small>	800.339.4779 tricitysign.com	Salesperson: Tim Marchese Drawn By: Richie Berggren Drawing: 3349 Approved By:		408 Howard St. St. Paul, NE 68873 Date: 17 June 2025 Revised:	LISTED <small>THIS SIGN IS INTENDED TO BE ILLUMINATED BY AN INDIVIDUAL ELECTRICIAN. THE SIGNAGE REPRESENTATION IS APPROVED FOR CONSTRUCTION BY TRI-CITY SIGN COMPANY.</small>	NOTICE: ALL GRAPHIC REPRESENTATIONS ARE SUBJECT TO APPROVAL OF AUTHORIZED CITY AND/or AGENCY. THE CITY OF GRAND ISLAND WILL CONSIDER ALL SIGNAGE FOR REVIEW AND TO OBTAIN APPROVAL.

July 7, 2025 Disbursements

Gross Wages - June	119976.28
Altec Industries (supplies)	1186.18
Amazon Capital Services (books)	16.09
Aurora Coop (fuel)	887.08
Bear Graphics (supplies)	240.00
Beck, Connie Jo (uniforms)	220.08
Berthelsen, Laura (uniforms)	400.00
Black Hills Energy (utilities)	44.13
Bomgaars (supplies)	1792.09
Brehm Drug (supplies)	30.61
Cengage Learning Inc (books)	131.16
Central NE Bobcat (repair)	216.30
Charter/Spectrum (service)	249.97
Chesterman Company (concessions)	229.24
Christensen Insurance (insurance)	7387.20
City Health Deductible Savings (insurance)	5445.00
City of St. Paul 125 Plan (insurance)	90.00
City Streets Transfer from Checking to ICS for Compressor (fund transfer) (Funds were in Street Budget under Mach/Equip)	8333.33
Clearly (service)	198.12
Consumer Rental Deposit: K. Kult (rental deposit)	250.00
Consumer Rental Deposit: J. Jenik (rental deposit)	250.00
Consumer Rental Deposit: Frida's & Kozisek (rental deposit)	500.00
Core & Main (supplies)	4086.12
Custer County Recycling (Service)	31.00
Dick's Repair (service)	294.19
Eakes Office Solutions (contract)	339.61
Egan Supply (supplies)	123.80
Elan Financial Services (supplies, postage, education, meals, fees, parking)	1420.83
Elmwood Cemetery (service)	200.00
Fuller, Melvin (trailer rent)	1.00
Hamilton Information Systems (service)	1568.50
Hawkins (chemicals)	2319.34
Heartland Disposal (sanitation)	389.00
Heritage Bank: Utilities Billing ACH Fee (fee)	25.00
Homestead Bank: Bond Pymts Wire Fee 6-13-25 (wire fee)	8.00
Homestead Bank: Dubas Closed Acct Fee (fee)	3.00
Hometown Market (supplies)	904.14
Howard Co. Register of Deeds (fees)	20.00
Howard Co. Treasurer (Dispatch Fee)	3334.89
Interstate All Battery (supplies)	193.50
Jim's Champlin (fuel)	2398.78
Kiefer Aquatics (uniforms)	33.00
Madison Nat'l Life (insurance)	209.38
Medica (insurance)	20364.04
Menards (supplies)	312.12

Municipal Supply of NE (supplies)	855.29
NMVCA (service)	25.00
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	767.06
Palmer Monument (service)	500.00
Parts Bin (supplies)	540.67
RVW Inc (software)	555.00
S E Smith & Sons (supplies)	40.15
Sample, Mathew (reimb)	50.66
Sherwin Williams (supplies)	2367.60
St Paul Public School (supplies)	449.90
St Paul Swimming Pool (program)	240.00
State of NE Central Svcs (telephone)	517.70
Thiels Tire & Auto (service)	1138.16
Tri-Tech Forensics (supplies)	68.23
Wells Plumbing (repair)	237.29
Wesco Distribution (supplies)	1959.66
City EMT Sinking (sinking fund)	9000.00
City Fire Equipment (sinking fund)	2000.00
City Senior Center (sinking fund)	2500.00
City Sewer Bldg/Equip (sinking fund)	20000.00
City Street Sinking (sinking fund)	34000.00
Water Bldg/Equip (sinking fund)	27500.00

Non-General Disbursements

Fire Station Construction: Bierman Contracting Pay #12 (pay request)	219699.85
Fire Station Construction ICS to Fire Station Construction (fund transfer) Checking for Pay Request #12	161605.85
TIF: S Squared Enterprises: June 2025 TIF Proceeds (tif proceeds)	3638.00
TIF: City 1/2 Share of MAD Dev. June 2025 Proceeds: To Assess (tif proceeds)	1679.01
TIF: MAD Dev. 1/2 Share June 2025 Proceeds (tif proceeds)	1679.01
Sales Tax: Street: Mtr Veh Tax: April 2025 Proceeds (Mtr Veh Tax)	9924.49
Sales Tax: Fire Station: April 2025 Proceeds (Fire Station)	17412.44
Sales Tax: 25% Infrastructure: April 2025 Proceeds (25% Infrast)	8706.22
Sales Tax: St. Paul Development Corp: Middle Loup River (engineer fees) Engineering Fees	5662.40
Sales Tax: Fireplace Stone & Patio: Bricks (N Welcome Sign)	1779.31
Park Grant: Olsson (engineer fees)	13360.79
Light ICS: Wesco - Middle Loup River Sub (supplies)	80.13
Light ICS: Brad Morse Boring & Excavation - Hometown Mkt (service)	3129.42
Gen ICS transfer to Park grant acct - pmt to Olsson (eng fee)	13360.79
City of St. Paul Transfer from NE Class to Npait from Dept. (transfer) (Npait took over NE Class)	2370608.81

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Batch: Disb July7

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72356	07/07/25	ALTEC INDUSTRIES INC			
E 01-20-272		TOOLS	\$931.73	13043388	Lgts - wire holder and swivel roller
E 01-20-271		VEHICLE R & M	\$254.45	51705207	Lgts - #12W auger sling
		Total	\$1,186.18		
72357	07/07/25	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$16.09	1J3Y-JDGW-	Lib - book
		Total	\$16.09		
72358	07/07/25	AURORA CO-OP ELEVATOR CO.			
E 32-20-231		CITY GAS & OIL	\$29.41		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$38.45		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$23.99		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$41.80		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$30.71		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$20.49		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$37.41		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$18.61		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$13.39		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$25.09		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$17.95		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$19.77		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$16.64		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.19		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$29.06		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$21.10		Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$15.10		Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	\$51.53		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$39.40		Pol - #94 unleaded
E 02-20-231		CITY GAS & OIL	\$57.58		Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$26.02		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$22.94		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$40.98		Pol - #94 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$15.21		Fire - #57 unleaded
E 36-20-231		CITY GAS & OIL	\$21.82		EMS - #99-1 hwy diesel
E 32-20-231		CITY GAS & OIL	\$29.68		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$28.01		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$30.66		Pol - #96 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$30.34		Pol - #96 unleaded
E 03-20-274		CHEMICALS	\$68.75	10006559	Swr - weed spray
		Total	\$887.08		
72359	07/07/25	BEAR GRAPHICS, INC.			
E 01-20-310		OFFICE SUPPLIES	\$80.00	961857	Lgts - letterhead envelopes
E 02-20-310		OFFICE SUPPLIES	\$80.00	961857	Wtr - letterhead envelopes
E 03-20-310		OFFICE SUPPLIES	\$80.00	961857	Swr - letterhead envelopes
		Total	\$240.00		
72360	07/07/25	BECK, CONNIE JO			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-268		Uniforms		\$220.08	Gen - uniform allowance
		Total		\$220.08	
72361	07/07/25	BERTHELSEN, LAURA			
E 10-20-268		Uniforms		\$400.00	Gen - uniform allowance
		Total		\$400.00	
72362	07/07/25	BLACK HILLS ENERGY			
E 31-20-262		BLACKHILLS GAS		\$44.13	Fire - final costs to close out account for old Fire Station
		Total		\$44.13	
72363	07/07/25	BOMGAARS SUPPLY INC			
E 03-20-270		UTILITY R & M	\$14.99	43141078	Swr - disposable gloves
E 31-20-231		CITY GAS & OIL	\$119.98	43141187	Fire - #55 oil
E 31-20-271		VEHICLE R & M	\$55.25	43141187	Fire - #55 antifreeze, funnel
E 31-20-271		VEHICLE R & M	(\$15.00)	43141193	Fire - #55 antifreeze, credit for returned antifreeze
E 42-20-270		UTILITY R & M	\$8.99	43142633	Park - rope for ballfield tarps
E 34-20-270		UTILITY R & M	\$2.99	43142829	Cem - glue for fence post caps
E 42-20-270		UTILITY R & M	\$24.99	43142830	Park - zip ties for ballfield tarps
E 34-50-550		IMPROVEMENTS	\$479.94	43143270A	Cem - trees
E 03-20-270		UTILITY R & M	\$45.98	43144997	Swr - gear lube, PB blaster for jetter
E 21-20-270		UTILITY R & M	\$49.99	43147743	Strs - battery for mosquito fogger
E 42-20-270		UTILITY R & M	\$42.57	43148112	Park - S hook, disposable gloves, bulb
E 21-20-272		TOOLS	\$3.29	43148247	Strs - star bit socket
E 21-20-270		UTILITY R & M	\$6.99	43148388	Strs - pump fittings for weed sprayer
E 21-20-270		UTILITY R & M	\$85.97	43148435	Strs - sprayer tip, Quickjet body, cap & gasket for weed sprayer
E 31-20-270		UTILITY R & M	\$39.55	43148999	Fire - material to make signs for GCA Days
E 21-20-270		UTILITY R & M	\$59.97	43149608	Strs - disposable gloves, hand gun for sprayer
E 01-20-270		UTILITY R & M	\$64.17	43150224	Lgts - material for lifting electrical manhole lids
E 02-20-270		UTILITY R & M	\$20.29	43150573	Wtr - electrical tape, shop towels
E 31-50-540		MACH & EQUIPMENT	\$649.99	43150575	Fire - air compressor for new fire station
E 01-20-270		UTILITY R & M	\$31.20	43150710	Lgts - shop towels, bolts
		Total		\$1,792.09	
72364	07/07/25	BREHM'S DRUG, INC.			
E 41-20-310		OFFICE SUPPLIES	\$20.65	116701	Pool - first aid supplies (bandaids, cold compresses, gauze)
E 36-20-320		MERCH & SUPPLY	\$9.96	117163	EMS - alcohol pads, lancets
		Total		\$30.61	
72365	07/07/25	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$131.16	99910055745	Lib - books
		Total		\$131.16	
72366	07/07/25	CENTRAL NE BOBCAT			
E 21-20-270		UTILITY R & M	\$216.30	GWO19065	Strs - repairs to pavement breaker
		Total		\$216.30	
72367	07/07/25	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$119.99	17621670106	Gen - internet at City office

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-220		COMMUNICATION	\$129.98	17621670106	Fire - internet & phone at Fire Station
		Total	\$249.97		
72368	07/07/25	CHESTERMAN COMPANY			
E 41-20-321		CONCESSIONS	\$99.78	11783935	Pool - cases of pop
E 41-20-321		CONCESSIONS	\$129.46	11794804	Pool - cases of pop/drinks
		Total	\$229.24		
72369	07/07/25	CHRISTENSEN INSURANCE			
E 31-10-130		INSURANCE	\$3,888.00	2646	Fire - life insurance
E 36-10-130		INSURANCE	\$3,499.20	2646	EMS - life insurance
		Total	\$7,387.20		
72370	07/07/25	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,089.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
		Total	\$5,445.00		
72371	07/07/25	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$10.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
		Total	\$90.00		
72372	07/07/25	CORE & MAIN			
E 02-20-269		Water Meters	\$200.73	W936471	Wtr - prorated warranty for water meter
E 02-20-269		Water Meters	\$3,885.39	X156595	Wtr - 3/4" and 1" water meters
		Total	\$4,086.12		
72373	07/07/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$14.30	721	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$16.70	723	Lndfl - recycling trailer
		Total	\$31.00		
72374	07/07/25	DICKS REPAIR			
E 42-20-271		VEHICLE R & M	\$294.19	36676	Park - #11 replaced sensor
		Total	\$294.19		
72375	07/07/25	EAKES OFFICE SOLUTIONS			
E 44-20-520		BLDG/ R & M	\$339.61	INV657094	Lib - copier contract (3/6/25 to 6/5/25)
		Total	\$339.61		
72376	07/07/25	EGAN SUPPLY CO.			
E 41-20-270		UTILITY R & M	\$123.80	402121A	Pool - hair and body shampoo

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$123.80	
72377	07/07/25	ELAN FINANCIAL SERVICES			
E 01-20-266		DocuSend Fee	\$25.00	2368	Lgts - fee to email utility bills
E 32-20-271		VEHICLE R & M	\$95.49	2681	Pol - capsule
E 10-20-210		PROF&SCHOOLS	\$12.74	2788	Gen - meal during LONM conference for Laura Berthelsen
E 01-20-313		POSTAGE	\$121.67	3776	Lgts - postage
E 02-20-313		POSTAGE	\$121.67	3776	Wtr - postage
E 03-20-313		POSTAGE	\$121.66	3776	Swr - postage
E 02-20-313		POSTAGE	\$9.60	4570A	Wtr - postage for nitrate sample
E 10-20-210		PROF&SCHOOLS	\$407.00	4724	Gen - LONM conference registration for Katie Kowalski
E 10-20-310		OFFICE SUPPLIES	\$26.11	4810	Gen - toilet paper
E 32-30-310		OFFICE SUPPLIES	\$47.62	4941	Pol - toilet paper, paper towels
E 10-20-310		OFFICE SUPPLIES	\$167.35	5037	Gen - legal copy paper, labels, rolls of thermal paper, expando files, rubber bands, Sign Here flags
E 32-20-271		VEHICLE R & M	\$5.00	6030	Pol - #97 car wash
E 01-20-313		POSTAGE	\$15.05	6114	Lgts - postage to return part to Altec
E 03-20-211		ADM. & DUES	\$150.00	8362	Swr - Wastewater Operator license renewal for Trae Anderson
E 32-20-313		POSTAGE	\$29.04	9198	Pol - postage for nuisance letters
E 01-20-313		POSTAGE	\$19.36	9440	Lgts - postage to mail Payport contract cancellation docs
E 10-20-210		PROF&SCHOOLS	\$46.47	9945	Gen - meals during LONM conference for Laura Berthelsen & Connie Jo Beck
			Total	\$1,420.83	
72378	07/07/25	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Cranwell
			Total	\$200.00	
72379	07/07/25	HAWKINS INC			
E 41-20-274		CHEMICALS	\$2,319.34	7113605	Pool - chlorine
			Total	\$2,319.34	
72380	07/07/25	HEARTLAND DISPOSAL INC			
E 04-20-521		GROUND/ R & M	\$56.38	239723	Lndfl - trash disposal from City office (June)
E 31-20-520		BLDG/ R & M	\$56.38	239723	Fire - trash disposal (June)
E 21-20-520		BLDG/ R & M	\$50.74	239723	Strs - trash disposal from North yards (June)
E 42-20-520		BLDG/ R & M	\$225.50	239776	Park - trash disposal from ballfields (June)
			Total	\$389.00	
72381	07/07/25	HOMETOWN MARKET			
E 41-20-321		CONCESSIONS	\$147.26	0276	Pool - frozen treats, cases of chips, corn dogs, paper plates
E 41-20-321		CONCESSIONS	\$69.91	1105A	Pool - frozen treats, corn dogs, case of chips
E 41-20-321		CONCESSIONS	\$31.96	2403	Pool - corn dogs
E 41-20-321		CONCESSIONS	\$5.98	4223	Pool - bags of ice
E 41-20-321		CONCESSIONS	\$36.93	4997	Pool - frozen treats, bags of ice
E 41-20-321		CONCESSIONS	\$394.77	8692	Pool - cases of chips, cases of candy, paper plates, frozen treats

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 41-20-321		CONCESSIONS	\$4.79	8854	Pool - bottled water
E 41-20-321		CONCESSIONS	\$212.54	9372	Pool - frozen treats, cases of candy bars and chips, corn dogs
Total			\$904.14		
72382	07/07/25	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee: Cranwell
E 10-20-216		RECORDING FEE	\$10.00		Gen - recording fee - Anderson release
Total			\$20.00		
72383	07/07/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,334.89		Pol - dispatcher pay
Total			\$3,334.89		
72384	07/07/25	INTERSTATE ALL BATTERY CENTER			
E 01-20-272		TOOLS	\$193.50	19058010135	Lgts - rebuild batteries for crimping tool
Total			\$193.50		
72385	07/07/25	JIMS CHAMPLIN INC			
E 01-20-231		CITY GAS & OIL	(\$43.07)		Lgts - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$48.56)		Park - unleaded credit
E 01-20-231		CITY GAS & OIL	\$76.39	248261	Lgts - #40W unleaded
E 21-20-231		CITY GAS & OIL	\$35.58	248299	Strs - #44 off road diesel
E 34-20-231		CITY GAS & OIL	\$140.03	248317	Cem - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$40.48	248318	Park - off road diesel for mowers
E 02-20-231		CITY GAS & OIL	\$42.35	248329	Wtr - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$75.41	248350	Strs - unleaded for #45 and mosquito fogger
E 01-20-231		CITY GAS & OIL	\$106.26	248388	Lgts - #14W hwy diesel
E 01-20-231		CITY GAS & OIL	\$77.08	248390	Wtr - #1 unleaded
E 03-20-231		CITY GAS & OIL	\$33.47	248390	Swr - unleaded for mowers
E 03-20-231		CITY GAS & OIL	\$37.47	248405	Swr - #47 off road diesel
E 01-20-231		CITY GAS & OIL	\$97.36	248485	Lgts - #12W hwy diesel
E 21-20-231		CITY GAS & OIL	\$78.86	248517	Strs - #6 unleaded
E 01-20-231		CITY GAS & OIL	\$68.25	248615	Lgts - #40W unleaded
E 03-20-231		CITY GAS & OIL	\$13.67	248651	Swr - unleaded for mower
E 21-20-231		CITY GAS & OIL	\$16.57	248655	Strs - unleaded for gas can
E 42-20-231		CITY GAS & OIL	\$30.10	248722	Park - #9 unleaded
E 03-20-231		CITY GAS & OIL	\$63.42	248727	Swr - #8 unleaded
E 42-20-231		CITY GAS & OIL	\$43.60	248770	Park - off road diesel for mowers
E 42-20-231		CITY GAS & OIL	\$99.90	248781	Park - #11 unleaded
E 21-20-231		CITY GAS & OIL	\$87.79	248787	Strs - #6 unleaded
E 01-20-231		CITY GAS & OIL	\$41.09	248805	Lgts - #2 unleaded
E 02-20-231		CITY GAS & OIL	\$66.29	248817	Wtr - #1 unleaded
E 03-20-231		CITY GAS & OIL	\$13.78	248822	Swr - unleaded for mower
E 42-20-231		CITY GAS & OIL	\$88.99	248823	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$43.53	248823	Park - off road diesel for mowers
E 01-20-231		CITY GAS & OIL	\$121.63	248825	Lgts - #69 unleaded
E 31-20-231		CITY GAS & OIL	\$33.56	248826	Fire - #51 and #55 hwy diesel
E 34-20-231		CITY GAS & OIL	\$122.51	249459	Cem - unleaded for mowers
E 04-20-231		CITY GAS & OIL	\$43.00	249466	Lndfl - #8A hwy diesel

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb July7

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 03-20-231		CITY GAS & OIL	\$51.00	249471	Swr - #8 unleaded
E 21-20-231		CITY GAS & OIL	\$40.13	249503	Strs - #13 off road diesel
E 03-20-231		CITY GAS & OIL	\$13.21	249519	Swr - unleaded for mower
E 31-20-231		CITY GAS & OIL	\$57.20	249532	Fire - #51 hwy diesel
E 03-20-231		CITY GAS & OIL	\$37.71	249542	Swr - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$83.12	249550	Strs - #18 off road diesel
E 21-20-231		CITY GAS & OIL	\$82.00	249555	Strs - #17 off road diesel
E 42-20-231		CITY GAS & OIL	\$122.54	249590	Park - unleaded for mowers
E 01-20-231		CITY GAS & OIL	\$19.42	249591	Lgts - #20A off road diesel
E 21-20-231		CITY GAS & OIL	\$38.88	249731	Strs - #44 off road diesel
E 32-20-231		CITY GAS & OIL	\$86.00	249744	Pol - #8A hwy diesel
E 03-20-231		CITY GAS & OIL	\$20.78	249746	Swr - unleaded for generator
Total			\$2,398.78		
72386	07/07/25	ADOLPH KIEFER & ASSOCIATES LLC			
E 41-20-268		Uniforms	\$162.00	INV00151634	Pool - uniforms
E 41-20-268		Uniforms	(\$129.00)	RTN087318	Pool - credit for returned uniforms
Total			\$33.00		
72387	07/07/25	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1703862	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1703862	Swr - life insurance
E 01-10-130		INSURANCE	\$44.08	1703862	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1703862	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1703862	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1703862	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1703862	Pol - life insurance
Total			\$209.38		
72388	07/07/25	MENARDS, INC			
E 31-20-520		BLDG/ R & M	\$292.65	6647	Fire - TV mounts and retractable electrical cords for new fire station
E 10-20-520		BLDG/ R & M	\$19.47	7336	Gen - new door knob and deadbolt for State Patrol office
Total			\$312.12		
72389	07/07/25	MUNICIPAL SUPPLY IN OF NE			
E 02-20-270		UTILITY R & M	\$855.29	946671-IN	Wtr - 4" flanges for school water meter
Total			\$855.29		
72390	07/07/25	NMVCA			
E 21-20-210		PROF&SCHOOLS	\$25.00	6325	Strs - callbration & testing of mosquito control equipment during workshop
Total			\$25.00		
72391	07/07/25	OPEN CARET			
E 10-20-211		ADM. & DUES	\$200.00	8099	Gen - website hosting and maintenance
Total			\$200.00		
72392	07/07/25	OVERLAND READY MIXED			
E 21-20-280		Concrete - Streets	\$559.81	TX 120215	Strs -repairs to alley by Hometown Market
E 03-20-270		UTILITY R & M	\$207.25	TX 120298	Swr - concrete for manhole by main liftstation

CITY OF ST PAUL

07/01/25 2:46 PM

Page 7

***Check Detail Register©**

Batch: Disb July7

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$767.06	
72393	07/07/25	PALMER MONUMENT - GI			
E 34-20-315		CEMETERY PERPETUAL	\$500.00		Cem - cost to move Redinger headstone and foundation
Total				\$500.00	
72394	07/07/25	PARTS BIN, INC.			
E 03-20-231		CITY GAS & OIL	\$17.99	56082	Swr - oil for sewer jetter
E 03-20-270		UTILITY R & M	\$0.88	56100	Swr - gasket for jetter
E 01-20-271		VEHICLE R & M	\$38.71	56831	Lgts - #49 splash guards
E 21-20-271		VEHICLE R & M	\$228.97	57146	Strs - #6 rear brake rotors, rear disc brake
E 03-20-271		VEHICLE R & M	\$22.47	58824	Swr - #8 light bulb
E 21-20-271		VEHICLE R & M	\$231.65	59093	Strs - #6 HVAC control module
Total				\$540.67	
72395	07/07/25	RVW INC			
E 01-20-211		ADM. & DUES	\$555.00	17677	Lgts - upgrade to GIS mapping
Total				\$555.00	
72396	07/07/25	S E SMITH AND SONS			
E 03-20-270		UTILITY R & M	\$23.22	675928	Swr - adhesive for sewer manhole by main liftstation
E 03-20-520		BLDG/ R & M	\$16.93	676066	Swr - paper towel holder for WWTP office
Total				\$40.15	
72397	07/07/25	SAMPLE, MATHEW			
E 32-20-272		TOOLS	\$38.66		Pol - reimbursement for flare lights
E 32-20-271		VEHICLE R & M	\$12.00		Pol - reimbursement for #94 car wash
Total				\$50.66	
72398	07/07/25	SHERWIN WILLIAMS			
E 21-20-270		UTILITY R & M	\$2,367.60	9733-3	Strs - traffic paint
Total				\$2,367.60	
72399	07/07/25	ST PAUL PUBLIC SCHOOL			
E 01-20-310		OFFICE SUPPLIES	\$224.95	62425-1	Lgts - 5 cases of copy paper
E 02-20-310		OFFICE SUPPLIES	\$224.95	62425-1	Wtr - 5 cases of copy paper
Total				\$449.90	
72400	07/07/25	ST PAUL SWIMMING POOL			
E 44-20-322		PROGRAM EXPENSE	\$240.00		Lib - pool party for Summer Reading Program participants
Total				\$240.00	
72401	07/07/25	STATE OF NEBRASKA CENTRAL SERV			
E 41-20-220		COMMUNICATION	\$258.85	1483722	Pool - telephone service (consolidated invoice for previously unbilled services)
E 42-20-220		COMMUNICATION	\$258.85	1483722	Park - telephone service (consolidated invoice for previously unbilled services)
Total				\$517.70	
72402	07/07/25	THIELS TIRE & AUTO REPAIR			

***Check Detail Register©**

Batch: Disb July7

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-271		VEHICLE R & M	\$91.38	35040	Lgts - #12Y repair flat tire
E 32-20-271		VEHICLE R & M	\$1,046.78	35059	Pol - #96 replace alternator
		Total	\$1,138.16		
72403	07/07/25	TRI-TECH FORENSICS INC			
E 32-20-272		TOOLS	\$68.23	1169966	Pol - evidence bags
		Total	\$68.23		
72404	07/07/25	WELLS PLUMBING CO, INC			
E 41-20-270		UTILITY R & M	\$237.29	64657	Pool - repairs to pool heater
		Total	\$237.29		
72405	07/07/25	WESCO DISTRIBUTION, INC.			
E 01-20-252		Personal Protective Equip	\$208.36	589808	Lgts - waterproof lineman gloves
E 01-20-270		UTILITY R & M	\$1,263.89	592047	Lgts - padlocks
E 01-20-270		UTILITY R & M	\$487.41	592791	Lgts - spray lubricant for terminating underground wire
		Total	\$1,959.66		
		11100	\$45,687.20		

Fund Summary

11100 CHECKING

01 LIGHTS	\$6,303.32
02 WATER	\$6,716.20
03 SEWER	\$2,186.69
04 LANDFILL	\$130.38
10 GENERAL	\$2,397.25
21 STREETS	\$5,192.66
31 FIREMEN	\$5,381.98
32 POLICE	\$5,879.41
34 CEMETERY	\$1,455.47
36 AMBULANCE	\$3,530.98
41 POOL	\$4,126.31
42 PARK	\$1,659.69
44 LIBRARY	\$726.86
	\$45,687.20

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen), 503 Howard Avenue for a Class "C" Liquor License Job Number #104224.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.

Connie Beck

Dirk Petersen 402-750-6181

From: lcc.noreply@nebraska.gov
Sent: Friday, June 6, 2025 2:40 PM
To: Connie Beck
Subject: NLCC Review Required

Chg of Ownership

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

\$ 300

Job Type: New License Application

Job Number: 104224

License Type: Class C Beer, Wine, Spirits On and Off Sale
Secondary Licenses: N/A

Licensee: Seven County Spirits LLC
Premises Name: Loup River Distilling
Premises Address: 503 HOWARD AVE SAINT PAUL, NE 68873-2020
Premises Type: Bar/Lounge (on prem)

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Mtg
7-7-25
Publish
6-25-25
Phong



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Additional Information Requested

File Number: 104224

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

ADDITIONAL INFORMATION DATE
RECEIVED

2025-06-05

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

Seven County Spirits, LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Loup River Distilling

CORPORATE NUMBER

2005095945

INCORPORATION DATE

CORRESPONDENCE ADDRESS

1308 Jackson St
Unit 516
Omaha, NE 68102

MAILING ADDRESS

1308 Jackson St
Unit 516
Omaha, NE 68102

PHYSICAL ADDRESS

1308 Jackson St
Unit 516
Omaha, NE 68102

CONTACT NAME

Dirk Petersen

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 750-6181

ALTERNATE PHONE

FAX

EMAIL

dirkpetersen17@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dirk Petersen	President	CompliantProList	100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 125456 (Active) - Class C Beer, Wine, Spirits On and Off Sale (Nov 01, 2024 - Oct 31, 2025)
LOUP RIVER DISTILLING (Seven County Spirits LLC)

ADDITIONAL INFORMATION REQUESTED

- 1) We need fingerprints and the privacy act statement for Eric Montegmagni and spouse (as premises manager)
- 2) Redemption agreements need to be signed
- 3) We need a business purchase agreement that refers to Loup River Distilling not just the LLC, you can use the simple purchase agreement found with the TOP application on our website.

Please upload all documents before you submit.

Thank you,
Corrinne Andersen - Licensing - (402) 471-2896 -
corrinne.andersen@nebraska.gov

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on **Monday, July 7, 2025 at 6:30 p.m.** in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from **Seven County Spirits, LLC dba Loup River Distilling** (Dirk Petersen), 503 Howard Avenue for a **Class "Z"** Liquor License Job Number #104466.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Friday, June 6, 2025 3:09 PM
To: Connie Beck
Subject: NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 104466

License Type: Class Z MicroDistillery
Secondary Licenses: N/A

Licensee: Seven County Spirits LLC
Premises Name: Loup River Distilling
Premises Address: 503 HOWARD AVE SAINT PAUL, NE 68873-2020
Premises Type: Bar/Lounge (on prem)

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

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- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Additional Information Requested

File Number: 104466

LICENSE TYPE

Class Z MicroDistillery

ADDITIONAL INFORMATION DATE RECEIVED

2025-06-05

BOND COMPANY

None required for a company of our size

BOND AMOUNT

\$0.00

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

Seven County Spirits, LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Loup River Distilling

CORPORATE NUMBER

7 Cty Spirits LLC- 2005095945

INCORPORATION DATE

2020-05-20

CORRESPONDENCE ADDRESS

1308 Jackson Stree
Unit 526
Omaha, NE 68102

MAILING ADDRESS

1308 Jackson Stree
Unit 526
Omaha, NE 68102

LICENSE TYPE

Class Z MicroDistillery

ADDITIONAL INFORMATION DATE RECEIV

2025-06-05

PHYSICAL ADDRESS

1308 Jackson Stree
Unit 526
Omaha, NE 68102

CONTACT NAME

Dirk Petersen

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 750-6181

ALTERNATE PHONE

FAX

EMAIL

dirkpetersen17@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dirk Petersen	President	Seven County Spirits, LLC	100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 125457 (Active) - Class Z MicroDistillery (May 01, 2025 - Apr 30, 2026)
LOUP RIVER DISTILLING (Seven County Spirits LLC)

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Frida's LLC, 515 Howard Avenue for a Class "I"
Liquor License Job Number #107846.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

**Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.**

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Wednesday, June 11, 2025 2:41 PM
To: Connie Beck
Subject: NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 107846

License Type: Class I Beer, Wine, Spirits On Sale Only
Secondary Licenses: N/A

Licensee: Frida's LLC
Premises Name: Frida's
Premises Address: 515 Howard Ave Saint Paul, NE 68873-2020
Premises Type: Restaurant with Bar

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Additional Information Requested

File Number: 107846

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class I Beer, Wine, Spirits On Sale Only	2025-06-11
SECONDARY LICENSE(S)	
None selected	
LICENSEE LEGAL NAME	LICENSEE TYPE
Frida's, LLC	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
INCORPORATION DATE	
2024-07-22	
CORRESPONDENCE ADDRESS	
1324 8th Avenue Holdrege NE 68949	
MAILING ADDRESS	
1324 8th Avenue Holdrege NE 68949	
PHYSICAL ADDRESS	
515 Howard Ave Saint Paul NE 68873	
CONTACT NAME	PREFERRED CONTACT METHOD
Jesse Berber	Email

CONTACT PHONE
(308) 248-9672

ALTERNATE PHONE

FAX

EMAIL

jesseberber1@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Jesus Berber	President		100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 123018 (Active) - Class I Beer, Wine, Spirits On Sale Only (May 01, 2025 - Apr 30, 2026)
LA PENA AUTHENTIC FOOD (LA PENA AUTHENTIC FOOD LLC)

ADDITIONAL INFORMATION REQUESTED

Please do not reply to this email. Please submit the following information through your Actions Required Dashboard in the customer portal:

1. I am assuming that Jesse and Jesus are the same person, but just wanted to confirm that.
2. Do you want the TOP as soon as possible or on 6/23 as stated on the Application for Temporary Operating Permit.

Please let me know if you have any questions.

Victoria Trevino - 402-471-4893

ADDITIONAL INFORMATION PROVIDED

1. Yes, Jesse and Jesus are the same person.
2. Yes, as soon as possible on the TOP - let me know if I need to make any correction on the document, I did not catch that initially.

APPLICANT

Maureen Freeman-Caddy

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from **The Dugout Grill LLC** (Jason Dibbert) for a **Class "C"**
Liquor License Job Number #103615.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer

**Please run one (1) time – Wednesday, June 25, 2025.
Mail two (2) copies of affidavit of publication.**

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Wednesday, June 18, 2025 12:22 PM
To: Connie Beck
Subject: NLCC Review Required

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 103615

License Type: Class C Beer, Wine, Spirits On and Off Sale
Secondary Licenses: - Catering (Secondary License)

Licensee: The Dugout Grill LLC
Premises Name: The Dugout Grill
Premises Address: 804 Howard Ave Saint Paul, NE 68873
Premises Type: Restaurant with Bar

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

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- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

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Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 103615

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

APPLICATION DATE RECEIVED

2025-06-18

SECONDARY LICENSE(S)

NAME

Catering (Secondary License)

DESCRIPTION

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee. Locations not permanently licensed can have 12 events per year.

LICENSEE LEGAL NAME

The Dugout Grill, L.L.C.

LICENSEE TYPE

Corporation

DOING BUSINESS AS

The Dugout Grill

CORPORATE NUMBER

2505250825

INCORPORATION DATE

2025-05-06

CORRESPONDENCE ADDRESS

804 Howard Avenue, St. Paul, NE 68873

MAILING ADDRESS

804 Howard Avenue, St. Paul, NE 68873

PHYSICAL ADDRESS

804 Howard Avenue, St. Paul, NE 68873

CONTACT NAME

Jason Dibbert

PREFERRED CONTACT METHOD

Email

CONTACT PHONE
(402) 304-2607

ALTERNATE PHONE

FAX

EMAIL

thedugoutstpaul@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Jason Dibbert	President		100

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Restaurant with Bar

PREMISES NAME

The Dugout Grill

OPERATOR

Jason Dibbert

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2030-05-31

PHYSICAL ADDRESS

804 Howard Ave, Saint Paul, Nebraska, 68873

MAILING ADDRESS

804 Howard Ave, Saint Paul, Nebraska, 68873

CONTACT NAME

Jason Dibbert

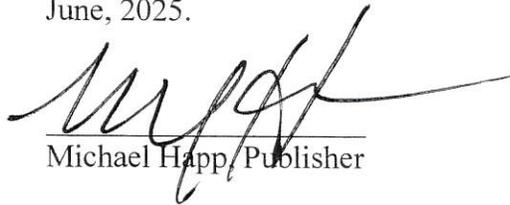
PREFERRED CONTACT METHOD

Email

Certificate of Publication

State of Nebraska
Howard County

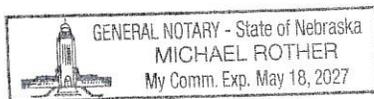
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 29
Publication Fee: 1035

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen), 503 Howard Avenue for a Class "C" Liquor License Job Number #104224.

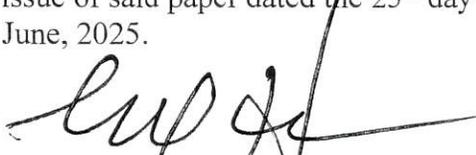
The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

Certificate of Publication

State of Nebraska
Howard County

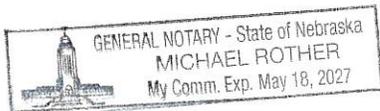
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 24
Publication Fee: 10³⁵

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Seven County Spirits, LLC dba Loup River Distilling (Dirk Petersen), 503 Howard Avenue for a Class "Z" Liquor License Job Number #104466.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

Certificate of Publication

State of Nebraska
Howard County

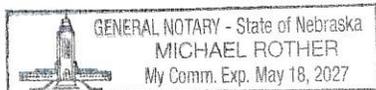
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 21 905
Publication Fee: _____

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from Frida's LLC, 515 Howard Avenue for a Class "I" Liquor License Job Number #107846.

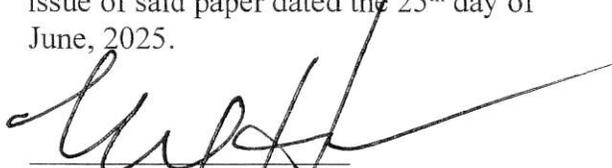
The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ

Certificate of Publication

State of Nebraska
Howard County

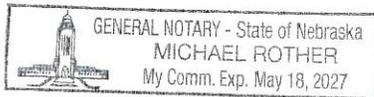
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 25th day of June, 2025.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 25th day of June, 2025.


Notary Public

My commission expires the 18th day of May, 2027.



No. of lines: 23 991
Publication Fee: _____

CITY OF SAINT PAUL NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 7, 2025 at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from The Dugout Grill LLC (Jason Dibbert) for a Class "C" Liquor License Job Number #103615.

The hearing will be open to the public where citizens and interested persons will be heard.

Connie Jo Beck,
City Clerk/Deputy Treasurer
ZNEZ



Customer Service Center
 2600 S. Gamsey Street
 Santa Ana, CA 92707 USA
 Phone: 949 833-3888
 Toll Free: 800 331-2277
 Fax: 714 242-0240

Customer: 5038773

City of St Paul
 NE
 US - UNITED STATES

Quote Number: C-131560-H6H3
 Quote Date: 06/20/2025
 Terms: Net 45 Days
 Pricing: Valid 60 Days
 FOB: Origin
 Lead Time: 3-4 Weeks ARO/ Shipping and Handling Not Included
 Grinder Serial #: 115495-2-1
 Ticket #: C-131560-H6H3

Project: Electric Pump, Inc.

We thank you for your inquiry and are pleased to quote pricing and delivery on the equipment listed below. This quotation is subject to terms and conditions listed on the JWC Environmental "Terms and Conditions" page, and in Clarifications and Exclusions listed below.

Part Number	Description	Qty	Unit Price	Extended Price
31017-1701-0438-01	CUTTER, 17T SERRATED .438in ALY ST	28	\$102.10	\$2,858.80
31016-0001-0446-01	SPACER KNURLED 2inHEX .446/.447 ALY ST	27	\$36.13	\$975.51
TARIFF	Tariff Surcharge Due to the recent tariffs on China, effective March 1, 2025, we have implemented a 6% surcharge for all products that are affected. The surcharge is listed in this quote or order. Sulzer reserves the right to change this surcharge, impose new surcharges, or implement other changes to pricing, at any time, to mitigate the impact of tariffs for products imported from China and any other countries, for which applicable tariffs are newly enacted or changed.	1	\$230.06	\$230.06
RL	Tech Labor ***** This order qualified for Free Labor	1	\$2,500.00	\$2,500.00

Please verify serial number is correct.

Sub Total \$6,564.37
 Tax
 Total \$6,564.37

Notes:

1. Please fax or mail a Purchase Order for the total amount and we can process your order. Please include the following: Billing Address, Ship to Address, and sales tax exemption certificate.
2. Reference the JWC quote number on your Purchase Order.
3. Sales tax is not included in price.
4. Note on your purchase order that Shipping and Handling will be added to the invoice.
5. Availability of parts are subject to change at any time.

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 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: July 7th 2025

Requested Agenda Item: PIP application for The dugout Grill, Jason Dibbert

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

Approve / Deny PIP application.

What action do you want the City Council to take? SPDC board recommends approval of 50% of tri-city bid. \$4,175.00

Will this project/item require City funding? YES NO If so, how much? \$4,175.00 LB840

Name (please print): Parker Klinginsmith

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: _____

Dates: Received _____ App Complete _____ Council Approved _____ Payment _____

Redevelopment Area? Y N

Residential Area? Y N

Property Improvement Program
St Paul Development Corporation & City of St Paul, Nebraska

Application

Applicants need to discuss their proposed improvements with the St Paul Development Corporation before the application is submitted. Please direct any questions or comments regarding the submission requirements for the application to Parker Klingensmith at stpauldevcorp@gmail.com or 308.754.2181.

Please ensure that all requested items have been included in your submission. It is important to provide the necessary documentation to avoid delays in the processing of your application.

Applicant Name(s): <u>Jason M. Dibbert</u>	
Company Name: <u>The Dugout Grill LLC</u>	
Mailing Address: <u>Po Box 214</u>	
Business Phone: <u>(402)</u>	Home Phone: <u>(402) 304-2607</u>
E-Mail: <u>The Dugout St Paul@gmail.com</u>	
Applicant is (mark appropriate box): Property Owner: <input type="checkbox"/> Tenant: <input checked="" type="checkbox"/>	
If the applicant(s) is not the property owner, provide the following information:	Address:
Property Owner: <u>Johnson Capital Invest.</u>	Phone: <u>253-250-9074</u>
Address of Building or Property to be renovated or demolished: <u>804 Howard Ave.</u>	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
<u>Mounted backlit sign on south side of building</u>	<u>Manhew Signs</u>	<u>\$8274</u>
<u>" "</u>	<u>Tri-City Signs</u>	<u>\$8350</u>

will use this one

Description of Proposed Work	Contractor/Sub	Estimated Cost
Total Estimated Cost:		
Property Improvement Reimbursement Requested:		

- \$10,000 maximum available per application.
- Improvement project minimum of \$1,500.
- Reimbursement to be paid after work is completed.
- Only actual costs of demolition activities will be reimbursed: (Landfill, Contractor, Asbestos, etc.)

When will project start? ASAP	Estimated Days/Months for Completion: 2 weeks
---	---

All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.

Has any portion of the project been started yet? **No**
Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.

Attachment Checklist	Included?
Written Bids/Quotes for all work to be completed <i>Demolition and Clearance Activities require 2 bids.</i>	✓
Rendering or Sketch of Proposed Improvement	✓
Color and Materials Samples for Proposed Improvement	✓
Photographs of the Current Building	✓
Howard County Treasurer – Real Estate Taxes Current?	Yes
Additional information may be requested as needed	

Comments:

Property Improvement Program
St Paul Development Corporation & City of St Paul

By signing this application the applicant acknowledges that he/she has authority to act on behalf of owner if applicant is different from owner.

The applicant further guarantees:

The Property Improvement Program is a redevelopment funding reimbursement program and that any contract or agreement for renovation or demolition services is solely between the applicant and independent contractor that is providing the services.

That structure waste debris and any other materials will be properly disposed of at a State-approved disposal facility.

Applicant will hold elected officials, officers, directors, and employees of the St Paul Development Corporation, Inc and City of St. Paul harmless from and against any and all loss, liability, damage and/or injury, including reasonable attorney's fees and/or court costs, which may be caused during the demolition or clearance activity.

I (we) hereby certify that the statements made by me (us) are true and correct to the best of my (our) belief and knowledge.

 6/18/25
Signature and Date

Signature and Date

Signature and Date

Signature and Date



PROPOSAL: 23454

363 N. Elm GRAND ISLAND, NE. 68801-4650
Phone: (308) 384-6335 Fax: (308) 384-0483

DATE: 6/5/2025

Customer Information
Name; Address; City, State, Zip

Job Location
Or Ship To Address

Billing Address
Name; Address; City, State, Zip

The Dougout Grill 408 Howard Saint Paul, Ne 68873	The Dougout Grill 408 Howard Saint Paul, Ne 68873	The Dougout Grill 408 Howard Saint Paul, Ne 68873
Customer Phone:	Customer Fax:	Email:

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number _____, and according to the terms and conditions hereunder.

Manufacture and Install (1) double face illuminated projection sign. sign built from aluminum over an angle iron frame. Sign internally illuminated with white LEDs. Sign installed with mounting brackets and guide wires

Total.....\$8,350.00 plus permits and tax

50% down payment before completion

Final electrical hook up to be completed by others

Sales Tax Status: Taxable _____ Exempt _____ Sales Tax # _____ State _____

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. This Contract with all conditions as noted, is herewith accepted by both parties.

Sales Representative

Purchaser

TRICITY SIGN COMPANY

By _____

By Tim Marchese

Title _____

Title Sales

Guaranteed By _____

Acceptance Date _____



Mayhew Signs Inc
 4413 E US Hwy 30 STE 2
 Grand Island NE 68801-9401
 1-308-382-7230 • FAX 1-308-382-7100
 www.mayhewsigns.com

2025-6-4

SALES ORDER

Sales Rep Carl Mayhew
 Email: carl@mayhewsigns.com

Location of Project	402	Buyer	402
Jason Dibbert		Jason Dibbert	
The Dugout Grill		The Dugout Grill	
804 Howard Ave.		804 Howard Ave.	
Saint Paul Ne 68873		Saint Paul Ne 68873	
the dugoutstpaul@gmail.com		the dugoutstpaul@gmail.com	
Sales Order Number: CM 20250604-170816-2		Design Number:	

OPTION 1	
Fabricate one double face 5' x 10' LED illuminated projecting sign with installation brackets and hardware sign is UL listed and has a photo cell for nighttime operation.	5,900.00
Installation labor and equipment.	1,800.00
OPTION 2	
Fabricate one double face 4'x8' LED illuminated projecting sign with installation brackets and hardware	5,400.00
Installation labor and equipment	1,800.00

Buyer agrees to buy and Seller agrees to sell the signage described above based on the terms and conditions set forth on Page 1, 2, and 3. The Purchaser is to provide adequate electrical power feeder and final hook-up to the sign unless included above. Installation prices are based upon normal conditions, obstructions are extra.

Choose <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2	Option 1	Option 2
Total Manufactured Price	5,900.00	5,400.00
Total Installation	1,800.00	1,800.00
<input checked="" type="checkbox"/> Estimated Sign Permit Services.	161.50	161.50
<input type="checkbox"/> Freight, Shipping & Handling, Delivery	-	-
Estimated Sales Tax Rate 7.0%	413.00	378.00
Today's Total Sales Price	\$ 8,274.50	\$ 7,739.50
Amount Required to Place Order	4,137.25	3,869.75

Terms: 50% down w/order. Balance due before shipping or installaton.

Seller: Mayhew Signs Inc.	Buyers Signature
Corporate Acceptance	Title
Date	Date

TERMS AND CONDITIONS OF SALE

- A. This AGREEMENT, when executed by both parties, does not allow any cancellations or changes unless approved in writing by SELLER. This AGREEMENT contains all the terms and conditions agreed by all parties and no other agreements, oral or written, shall exist or bind any of the parties other than as is contained in the AGREEMENT. Any amendment to this Agreement must be in writing signed by both parties hereto.
- B. SELLER is not responsible and shall be held harmless by the BUYER for delays in shipment resulting in delays from suppliers, transportation services, labor disputes or any other circumstances beyond SELLER'S control including delays in obtaining installation permits. SELLER'S manufacture, delivery and installation dates are estimated on prevailing conditions and are subject to change.
- C. BUYER agrees that the SELLER SHALL RETAIN ITS MONEY LIEN AND TITLE TO ALL GOODS AND SERVICES COVERED BY THIS AGREEMENT UNTIL THE AGREED PURCHASE PRICE AS STATED HEREIN, INCLUDING TAXES AND FEES, IS PAID IN FULL. BUYER agrees that the SELLER shall have the right to take immediate possession of all goods covered by this AGREEMENT in the event that the BUYER does not make payment as listed in this AGREEMENT.
- D. SELLER and BUYER agree that the laws of the STATE OF NEBRASKA shall govern the validity and construction and enforce ability of this AGREEMENT and that this AGREEMENT was entered into and executed in GRAND ISLAND, HALL COUNTY, State of NEBRASKA.
- E. The parties agree that jurisdiction over the parties, the subject matter, and the agreement, shall be in GRAND ISLAND, HALL COUNTY, NEBRASKA. Any litigation, arbitration, or other legal proceeding necessitated or arising out of this agreement whether to insure its performance of or for breach thereof by either party, is agreed to occur in GRAND ISLAND, HALL COUNTY, State of NEBRASKA. All parties named herein agree to hereby waive any and all objections to venue and personal jurisdiction in the Circuit Court located in GRAND ISLAND, HALL COUNTY, State of NEBRASKA.
- F. In the event the BUYER defaults and this AGREEMENT is placed with an attorney for enforcement, BUYER shall pay SELLER'S reasonable collection and/or repossession costs plus SELLER'S reasonable and actual attorney fees provided that SELLER is the prevailing party.
- G. BUYER agrees that any production or installation delays, interruptions, change orders, disruptions, or indecision which leads to additional handling, storage, rescheduling, or damage will be subject to additional charges, with or without notification by the SELLER that additional charges are accruing.

WARRANTIES

- A. SELLER warrants its product against defective workmanship and materials for (1) year from the date of manufacture. Labor for replacement of transformers, ballasts and electrical components is not included in the warranty. If installation services are performed by the SELLER, the product warranty would include labor for a period of (90) days from the date of shipment.
- B. Should a defect occur, BUYER must notify SELLER in writing within (10) days of the failure. SELLER will then have a reasonable period of time to investigate and take corrective action. Failure to notify SELLER shall void these warranties.
- C. All components manufacturers' warranties are passed along to the BUYER. These warranties do not apply to fluorescent lamps, neon tubing and incandescent bulbs or due to damage resulting from acts of God, accidents, freight damage, misuse or unauthorized service.
- D. EXCEPT AS STATED IN THIS SECTION, THERE ARE NO EXPRESS WARRANTIES PROVIDED BY SELLER. FURTHER, SELLER MAKES NO IMPLIED WARRANTY ABOUT THE PRODUCT, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.
- E. If Buyer brings any action at law or equity pursuant to this Agreement, no cause of action by Buyer shall include a claim, nor may recovery be had against Seller, for any punitive, incidental or consequential damages, including but not limited to, damages to property, for loss of use, loss of time, and/or loss of profits or income.

INSTALLATION CONDITIONS

Due to possible unknown conditions that may arise at the location covered by this AGREEMENT, it is necessary to establish the following standard conditions on which this agreement is based. Any deviations not listed on the front of this AGREEMENT will be considered NON-STANDARD and can result in extra costs.

- A. Standard soil conditions are defined as compacted soil having a soil bearing pressure of at least 3000 PSF.
- B. Standard wind loading for all signs is to be 30 PSF and/or subject to local codes and conditions.
- C. Structures and foundations will be engineered at buyer's expense subject to prevailing conditions at site.
- D. When the new signs are installed on existing supports, poles, uprights, or frameworks, SELLER does not warrant the condition of the supports, poles, uprights, frameworks or foundation and assumes no responsibility for their structural integrity or worthiness.
- E. Frozen ground and subterranean water, rocks or other obstacles encountered during installation are considered non-standard.
- F. Hidden obstacles encountered in or behind walls that affect the installation of wall letters and/or wall signs are non-standard.
- G. Electrical service is not included with this agreement and is to be provided by the BUYER unless otherwise specified.
- H. Any repairs, both electrical and structural, to existing signs are excluded unless specifically listed on the front of this AGREEMENT.
 - I. It is the BUYER'S responsibility to locate and place all signs and SELLER shall not be responsible for any costs, expenses or damages resulting from said placement by BUYER.
 - J. It is the responsibility of the BUYER to have the installation site accessible for all necessary equipment for the installation of signs at the agreed time. Failure to have the site accessible can result in delays in the installation and additional charges can be incurred.
- K. Electronic signs require a separate conduit for data cables. This may incur additional charges.

SECURITY AGREEMENT/CONSENT TO MECHANIC'S LIEN

Buyer hereby grants Seller a purchase money security interest in the goods or fixtures provided pursuant to the terms of this AGREEMENT. Buyer consents to Seller's repossession of the signage without notice upon the Buyer's default in payment of the purchase price. Buyer further agrees to execute such financing statements as may be reasonably necessary to perfect Seller's security interest granted herein. Buyer hereby consents, to the extent necessary under applicable state law, to the placement of a mechanic's lien upon the real property upon which any signage installed hereunder is located and admits that the Buyer's signature upon this Agreement shall satisfy any advance notice of said lien required under applicable state law.

PAYMENT TERMS

- A. The Amount Required to Place Order noted on the front of this agreement is due and payable to SELLER with this executed AGREEMENT. Buyer's order will be entered into production upon receipt of the Amount Required to Place Order noted above. Ship dates will be given to buyer upon receipt of payment and all information required by seller to produce product. Failure to provide Mayhew Signs, Inc. with payment will delay your shipment. The remaining Balance Due Before Shipment shall be paid before the product will be shipped. No changes in payment schedule will be accepted after this AGREEMENT has been executed unless agreed in writing by SELLER.
- B. Should BUYER be unable to accept delivery of the items covered by this agreement within (10) days of notification by SELLER that the items are available for shipment, payment for entire balance will be immediately due and payable to SELLER by BUYER.
- C. Terms of payment of all invoices are net upon receipt. Invoices not paid within 30 days will be subject to a late fee of 2% per month.
- D. A Credit Application may be required. If enclosed, return with this executed AGREEMENT and the Amount Required to Place Order.
- E. Applicable sales and/or use taxes are to be paid by the BUYER even if omitted from cost calculations on the front of this AGREEMENT.
- F. PERMITS (and the cost to procure) are NOT included in the prices on the front of this AGREEMENT. These costs are the responsibility of the BUYER and will be added to your final invoice. The cost to procure permits can include engineering fees/seals, special drawings and staff time charges necessary to procure the permits.
- G. SELLER does not represent that the products listed on the front of this agreement will be permitted by the municipalities in which they are being installed. Products and services are subject to change until permits are issued by the municipalities involved. If changes are necessary because of the permits, an ADDENDUM will be issued to this AGREEMENT.

Customer Initials

NEW ILLUMINATED PROJECT SIGN



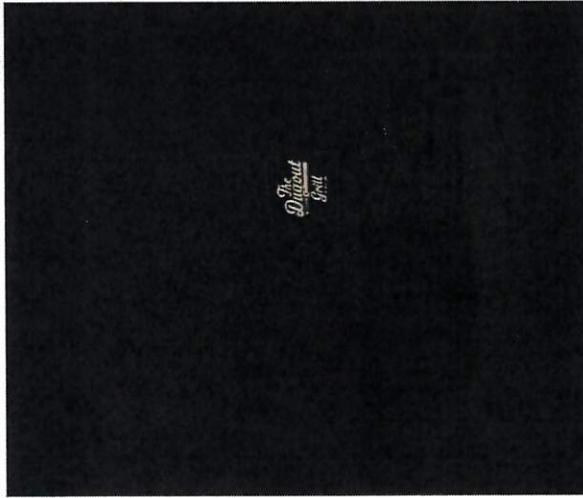
ILLUMINATED PROJECTING SIGN

FRAME: ALUM. EXTRUSION
 FACE: BLACK
 MATERIAL: AVERY 1105 MPI
 LAMINATION: AVERY 1360Z GLOSS
 ILLUM: WHITE LED

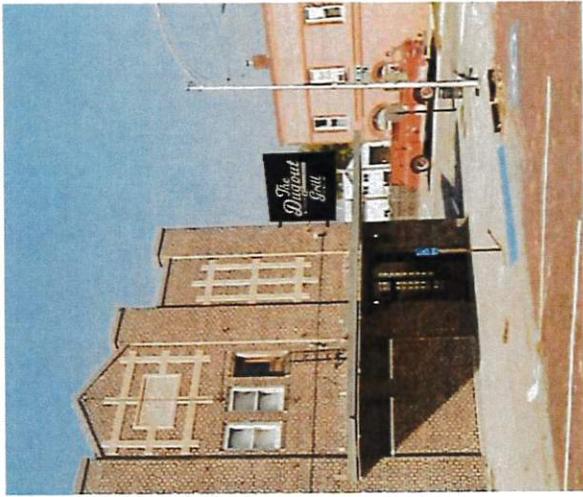
INSTALL: SIGN MOUNTED TO FASCIA USING 2" ALUM. ANGLE

- C 36
 - M 42
 - Y 50
 - K 4
- C 0
 - M 0
 - Y 0
 - K 100

NIGHTVIEW



PROPOSED



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

Salesperson: Tim Marchese
 Drawn By: Richie Berggren
 Drawing: 3349



408 Howard St
 St. Paul, NE 68873

Date: 5 June 2025
 Revised:

NOTICE: THE CITY OF GRAND ISLAND, NE, HAS A HISTORIC DISTRICT. ANY SIGNAGE PLACED IN OR NEAR A HISTORIC DISTRICT MUST BE REVIEWED AND APPROVED BY THE HISTORIC DISTRICT COMMISSION. THE HISTORIC DISTRICT COMMISSION IS A PERMANENT BOARD OF THE CITY OF GRAND ISLAND, NE.

Signed: _____ Date: _____

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Wednesday, June 25, 2025 2:19 PM
To: Connie Beck
Subject: PIP Application The Dugout
Attachments: 20250625142314606.pdf

Hey Connie, I have attached the PIP application for The Dugout Grill (Jason Dibbert) and agenda request form. Let me know if you need anything else. Thanks!

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

CITY OF ST PAUL

06/30/25 2:14 PM

Page 1

*Claim Register©

June 2425 Sink 2 ICS

JUNE 24-25

Claim Type						
Claim#	1	WATER BLDG/EQUIP SINKING FUN		# 72355		
Cash Payment Invoice	E 02-60-630	EQUIP SINKING	24 25	Water Sinking to Water ICS #103225		\$25,000.00
Cash Payment Invoice	E 02-60-631	BUILDING SINKING	24 25	Water Sinking to Water ICS #103225		\$2,500.00
Transaction Date	6/2/2025	Due 6/2/2025	CHECKING	11100	Total	\$27,500.00
Claim#	2	SEWER BLDG/EQUIP SINKING FUN		# 72353		
Cash Payment Invoice	E 03-60-630	EQUIP SINKING	24-24	Light Sinking to ICS #103241		\$20,000.00
Transaction Date	6/2/2025	Due 6/2/2025	CHECKING	11100	Total	\$20,000.00
Claim#	3	STREET SINKING FUND		# 72354		
Cash Payment Invoice	E 21-60-630	EQUIP SINKING	24-25	Street Sinking Fund to ICS #103349		\$34,000.00
Transaction Date	6/2/2025	Due 12:00:00 AM	CHECKING	11100	Total	\$34,000.00
Claim#	4	FIRE EQUIPMENT SINKING FUND		# 72351		
Cash Payment Invoice	E 31-50-630	EQUIP SINKING	24-25	Fire Sinking Fund to ICS #103268		\$2,000.00
Transaction Date	6/2/2025	Due 6/2/2025	CHECKING	11100	Total	\$2,000.00
Claim#	5	EMT EQUIPMENT SINKING FUND		# 72350		
Cash Payment Invoice	E 36-50-630	EQUIP SINKING	24-25	EMT Sinking to ICS #103276		\$9,000.00
Transaction Date	6/2/2025	Due 6/2/2025	CHECKING	11100	Total	\$9,000.00
Claim#	6	SENIOR CENTER SINKING		# 72352		
Cash Payment Invoice	E 69-60-631	BUILDING SINKING	24-25	Senior Center Sinking to ICS #103373		\$2,500.00
Transaction Date	6/2/2025	Due 4/16/2025	CHECKING	11100	Total	\$2,500.00
		Claim Type			Tota	\$95,000.00

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$95,000.00
Total	\$95,000.00

MIKE FEEKEN, MAYOR

To:
ICS
(Citizens
Blk)

CITY OF ST PAUL
Receipts

Current Period: JUNE 24-25

Receipts Batch 24-25 Sinking to ICS		\$95,000.00	
Refer	1		
Cash Receipt	R 36-100 SINKING FUND	Ambulance 103276: 24-25 Sinking Fund Deposit to ICS	\$9,000.00
Cash Receipt	R 31-100 SINKING FUND	Fire 103268: 24-25 Sinking Fund Deposit to ICS	\$2,000.00
Cash Receipt	R 02-100 SINKING FUND	Water 103255: 24-25 Sinking Fund Deposit to ICS	\$27,500.00
Cash Receipt	R 03-100 SINKING FUND	Sewer 103241: 24-25 Sinking Fund Deposit to ICS	\$20,000.00
Cash Receipt	R 21-100 SINKING FUND	Street 103349: 24-25 Sinking Fund Deposit to ICS	\$34,000.00
Cash Receipt	R 69-100 SINKING FUND	Senior Center 103373: 24-25 Sinking Fund Deposit to ICS	\$2,500.00
Transaction Date	6/30/2025	Citizens ICS Mmkt 11205	Total \$95,000.00

Fund Summary

	11205 Citizens ICS Mmkt
02 WATER	\$27,500.00
03 SEWER	\$20,000.00
21 STREETS	\$34,000.00
31 FIREMEN	\$2,000.00
36 AMBULANCE	\$9,000.00
69 SENIOR COMM. CENTER	\$2,500.00
	\$95,000.00

2024-2025 Sinking Funds	TO: ICS Accounts		
Department	Amount		Equipment / Building
Lights 103217	To: ICS (GL 11205)	\$ -	Equipment
Water	#103225	\$ 25,000.00	Equipment
		\$ 2,500.00	Building
Sewer	#103241	\$ -	Equipment
		\$ 20,000.00	Building
General		\$ -	Building
Street	#103349	\$ 34,000.00	Equipment - To Mach & Equip
Fire	#103268	\$ 2,000.00	Equipment
Police		\$ -	
Cemetery		\$ -	
Ambulance	#103276	\$ 9,000.00	Equipment
Pool		\$ -	Sinking
Park		\$ -	
Library (City) TO ICS		\$ 2,500.00	Library Maintenance Reserve
(School) #103365		\$ 2,500.00	(44-511 & 44-50-541)
Civic Center		\$ -	
Senior Center	#103373	\$ 2,500.00	Building
Total		\$ 100,000.00	OK

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Current Period: APRIL 24-25

		24-25	24-25	APRIL	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
WATER							
Active	E 02-10-110 SALARY & WAGES	\$177,362.00	\$96,330.37	\$6,984.61	\$0.00	\$81,031.63	54.31%
Active	E 02-10-111 OVERTIME	\$5,000.00	\$3,104.53	\$187.93	\$0.00	\$1,895.47	62.09%
Active	E 02-10-115 FICA	\$11,307.00	\$5,454.28	\$386.98	\$0.00	\$5,852.72	48.24%
Active	E 02-10-116 MEDICARE	\$2,644.00	\$1,275.55	\$90.50	\$0.00	\$1,368.45	48.24%
Active	E 02-10-120 PENSION	\$10,942.00	\$5,966.10	\$430.35	\$0.00	\$4,975.90	54.52%
Active	E 02-10-130 INSURANCE	\$71,836.00	\$40,092.98	\$5,725.38	\$0.00	\$31,743.02	55.81%
Active	E 02-10-306 CHECK ORDER CHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-20-210 PROF&SCHOOLS	\$2,900.00	\$369.13	\$0.00	\$0.00	\$2,530.87	12.73%
Active	E 02-20-211 ADM. & DUES	\$5,500.00	\$2,286.25	\$200.00	\$0.00	\$3,213.75	41.57%
Active	E 02-20-212 LEGAL FEES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 02-20-213 ENGINEER FEES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 02-20-215 WIRE FEE	\$32.00	\$20.00	\$8.00	\$0.00	\$12.00	62.50%
Active	E 02-20-220 COMMUNICATION	\$2,900.00	\$1,462.18	\$225.64	\$0.00	\$1,437.82	50.42%
Active	E 02-20-231 CITY GAS & OIL	\$5,500.00	\$1,724.79	\$252.50	\$0.00	\$3,775.21	31.36%
Active	E 02-20-232 LAB SAMPLE	\$1,500.00	\$1,590.00	\$393.00	\$0.00	-\$90.00	106.00%
Active	E 02-20-240 PUBLISH / CODIF	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00%
Active	E 02-20-250 CITY INSURANCE	\$37,097.00	\$35,766.41	\$0.00	\$0.00	\$1,330.59	96.41%
Active	E 02-20-260 PUBLIC UTILITY	\$19,500.00	\$10,908.53	\$1,657.82	\$0.00	\$8,591.47	55.94%
Active	E 02-20-261 CITY LIGHTS	\$26,000.00	\$13,415.91	\$1,700.33	\$0.00	\$12,584.09	51.60%
Active	E 02-20-262 BLACKHILLS GAS	\$5,200.00	\$3,263.75	\$507.66	\$0.00	\$1,936.25	62.76%
Active	E 02-20-268 Uniforms	\$800.00	\$858.06	\$0.00	\$0.00	-\$58.06	107.26%
Active	E 02-20-269 Water Meters	\$17,300.00	\$6,711.95	\$0.00	\$0.00	\$10,588.05	38.80%
Active	E 02-20-270 UTILITY R & M	\$25,000.00	\$14,027.34	\$1,337.46	\$0.00	\$10,972.66	56.11%
Active	E 02-20-271 VEHICLE R & M	\$2,000.00	\$1,610.03	\$929.27	\$0.00	\$389.97	80.50%
Active	E 02-20-272 TOOLS	\$1,500.00	\$262.95	\$0.00	\$0.00	\$1,237.05	17.53%
Active	E 02-20-274 CHEMICALS	\$9,000.00	\$11,136.29	\$3,715.91	\$0.00	-\$2,136.29	123.74%
Active	E 02-20-306 CHECK ORDER CHA	\$360.00	\$479.34	\$0.00	\$0.00	-\$119.34	133.15%
Active	E 02-20-309 COMPUTER	\$6,600.00	\$2,633.33	\$1,347.98	\$0.00	\$3,966.67	39.90%
Active	E 02-20-310 OFFICE SUPPLIES	\$2,000.00	\$688.55	\$93.42	\$0.00	\$1,311.45	34.43%
Active	E 02-20-313 POSTAGE	\$3,500.00	\$1,821.10	\$262.33	\$0.00	\$1,678.90	52.03%
Active	E 02-20-345 ACCOUNTING FEE	\$7,034.00	\$7,033.33	\$0.00	\$0.00	\$0.67	99.99%
Active	E 02-20-520 BLDG/ R & M	\$6,300.00	\$3,550.28	\$454.78	\$0.00	\$2,749.72	56.35%
Active	E 02-20-665 Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-30-320 MERCH & SUPPLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-50-540 MACH & EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-50-550 IMPROVEMENTS	\$0.00	\$140,844.99	\$0.00	\$0.00	-\$140,844.99	0.00%
Active	E 02-50-560 DEPRECIATION EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-60-610 PRINCIPAL	\$157,580.00	\$157,580.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 02-60-620 INTEREST	\$24,386.00	\$16,715.19	\$2,544.00	\$0.00	\$7,670.81	68.54%
Active	E 02-60-621 NEW BOND COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-60-626 Bond Pay Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-60-627 Bond Payoff Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 02-60-630 EQUIP SINKING	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
Active	E 02-60-631 BUILDING SINKING	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 02-70-160 TRANSFER OUT	\$48,246.00	\$315,844.99	\$0.00	\$0.00	-\$267,598.99	654.66%
	Total WATER	\$726,526.00	\$904,828.48	\$29,435.85	\$0.00	-\$178,302.48	124.54%

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Current Period: APRIL 24-25

		24-25	24-25	APRIL	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
SEWER							
Active	E 03-10-110 SALARY & WAGES	\$115,586.00	\$62,828.09	\$4,533.71	\$0.00	\$52,757.91	54.36%
Active	E 03-10-111 OVERTIME	\$2,500.00	\$903.71	\$9.83	\$0.00	\$1,596.29	36.15%
Active	E 03-10-115 FICA	\$7,321.00	\$3,500.56	\$245.62	\$0.00	\$3,820.44	47.82%
Active	E 03-10-116 MEDICARE	\$1,712.00	\$818.66	\$57.44	\$0.00	\$893.34	47.82%
Active	E 03-10-120 PENSION	\$7,085.00	\$3,823.94	\$272.61	\$0.00	\$3,261.06	53.97%
Active	E 03-10-130 INSURANCE	\$50,416.00	\$29,006.18	\$4,139.79	\$0.00	\$21,409.82	57.53%
Active	E 03-20-210 PROF&SCHOOLS	\$2,000.00	\$167.92	\$0.00	\$0.00	\$1,832.08	8.40%
Active	E 03-20-211 ADM. & DUES	\$3,500.00	\$2,245.28	\$0.00	\$0.00	\$1,254.72	64.15%
Active	E 03-20-212 LEGAL FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-20-213 ENGINEER FEES	\$5,000.00	\$2,172.80	\$0.00	\$0.00	\$2,827.20	43.46%
Active	E 03-20-215 WIRE FEE	\$16.00	\$20.00	\$0.00	\$0.00	-\$4.00	125.00%
Active	E 03-20-220 COMMUNICATION	\$700.00	\$327.63	\$50.67	\$0.00	\$372.37	46.80%
Active	E 03-20-231 CITY GAS & OIL	\$5,000.00	\$1,504.29	\$194.44	\$0.00	\$3,495.71	30.09%
Active	E 03-20-232 LAB SAMPLE	\$4,500.00	\$1,622.00	\$272.00	\$0.00	\$2,878.00	36.04%
Active	E 03-20-240 PUBLISH / CODIF	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 03-20-250 CITY INSURANCE	\$26,923.00	\$28,279.68	\$0.00	\$0.00	-\$1,356.68	105.04%
Active	E 03-20-260 PUBLIC UTILITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-20-261 CITY LIGHTS	\$25,000.00	\$13,700.06	\$1,915.54	\$0.00	\$11,299.94	54.80%
Active	E 03-20-268 Uniforms	\$800.00	\$635.86	\$0.00	\$0.00	\$164.14	79.48%
Active	E 03-20-270 UTILITY R & M	\$25,000.00	\$11,601.17	\$6,664.89	\$0.00	\$13,398.83	46.40%
Active	E 03-20-271 VEHICLE R & M	\$3,000.00	\$4,444.80	\$1,084.03	\$0.00	-\$1,444.80	148.16%
Active	E 03-20-272 TOOLS	\$1,000.00	\$919.02	\$0.00	\$0.00	\$80.98	91.90%
Active	E 03-20-274 CHEMICALS	\$3,000.00	\$375.00	\$0.00	\$0.00	\$2,625.00	12.50%
Active	E 03-20-306 CHECK ORDER CHA	\$360.00	\$433.78	\$0.00	\$0.00	-\$73.78	120.49%
Active	E 03-20-309 COMPUTER	\$5,700.00	\$1,475.52	\$175.17	\$0.00	\$4,224.48	25.89%
Active	E 03-20-310 OFFICE SUPPLIES	\$1,000.00	\$234.07	\$75.33	\$0.00	\$765.93	23.41%
Active	E 03-20-313 POSTAGE	\$2,600.00	\$1,368.99	\$262.33	\$0.00	\$1,231.01	52.65%
Active	E 03-20-345 ACCOUNTING FEE	\$7,034.00	\$7,033.32	\$0.00	\$0.00	\$0.68	99.99%
Active	E 03-20-520 BLDG/ R & M	\$6,000.00	\$1,495.01	\$46.66	\$0.00	\$4,504.99	24.92%
Active	E 03-20-975 Close Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-30-320 MERCH & SUPPLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-50-540 MACH & EQUIPMEN	\$34,500.00	\$21,494.36	\$0.00	\$0.00	\$13,005.64	62.30%
Active	E 03-50-550 IMPROVEMENTS	\$10,000.00	\$140,844.98	\$0.00	\$0.00	-\$130,844.98	1408.45%
Active	E 03-50-555 Vehicle Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-50-560 DEPRECIATION EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-60-610 PRINCIPAL	\$242,261.00	\$142,147.03	\$0.00	\$0.00	\$100,113.97	58.68%
Active	E 03-60-620 INTEREST	\$18,696.00	\$10,975.84	\$123.50	\$0.00	\$7,720.16	58.71%
Active	E 03-60-624 Bond Antic Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-60-626 Bond Pay Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-60-627 Bond Payoff Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-60-628 Bond Issue Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-60-630 EQUIP SINKING	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
Active	E 03-60-631 BUILDING SINKING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 03-70-160 TRANSFER OUT	\$22,246.00	\$315,844.98	\$0.00	\$0.00	-\$293,598.98	1419.78%
	Total SEWER	\$661,056.00	\$812,244.53	\$20,123.56	\$0.00	-\$151,188.53	122.87%

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Current Period: APRIL 24-25

		24-25	24-25	APRIL	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
STREETS							
Active	E 21-10-110 SALARY & WAGES	\$128,170.00	\$69,765.24	\$4,929.60	\$0.00	\$58,404.76	54.43%
Active	E 21-10-111 OVERTIME	\$10,500.00	\$2,237.41	\$0.00	\$0.00	\$8,262.59	21.31%
Active	E 21-10-115 FICA	\$8,598.00	\$4,052.71	\$275.19	\$0.00	\$4,545.29	47.14%
Active	E 21-10-116 MEDICARE	\$2,011.00	\$947.83	\$64.36	\$0.00	\$1,063.17	47.13%
Active	E 21-10-120 PENSION	\$8,320.00	\$3,684.68	\$251.39	\$0.00	\$4,635.32	44.29%
Active	E 21-10-130 INSURANCE	\$52,181.00	\$26,457.18	\$3,582.29	\$0.00	\$25,723.82	50.70%
Active	E 21-20-210 PROF&SCHOOLS	\$750.00	\$31.00	\$0.00	\$0.00	\$719.00	4.13%
Active	E 21-20-211 ADM. & DUES	\$4,000.00	\$1,220.00	\$0.00	\$0.00	\$2,780.00	30.50%
Active	E 21-20-212 LEGAL FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-20-213 ENGINEER FEES	\$4,250.00	\$1,500.00	\$0.00	\$0.00	\$2,750.00	35.29%
Active	E 21-20-215 WIRE FEE	\$24.00	\$20.00	\$0.00	\$0.00	\$4.00	83.33%
Active	E 21-20-231 CITY GAS & OIL	\$20,000.00	\$6,249.88	\$757.65	\$0.00	\$13,750.12	31.25%
Active	E 21-20-240 PUBLISH / CODIF	\$500.00	\$127.50	\$0.00	\$0.00	\$372.50	25.50%
Active	E 21-20-250 CITY INSURANCE	\$17,250.00	\$19,620.83	\$0.00	\$0.00	-\$2,370.83	113.74%
Active	E 21-20-261 CITY LIGHTS	\$39,000.00	\$22,557.13	\$3,302.83	\$0.00	\$16,442.87	57.84%
Active	E 21-20-262 BLACKHILLS GAS	\$4,500.00	\$2,893.00	\$328.86	\$0.00	\$1,607.00	64.29%
Active	E 21-20-268 Uniforms	\$800.00	\$794.93	\$0.00	\$0.00	\$5.07	99.37%
Active	E 21-20-270 UTILITY R & M	\$39,000.00	\$6,543.27	\$2,708.23	\$0.00	\$32,456.73	16.78%
Active	E 21-20-271 VEHICLE R & M	\$30,000.00	\$19,973.04	\$2,159.63	\$0.00	\$10,026.96	66.58%
Active	E 21-20-272 TOOLS	\$1,000.00	\$1,021.96	\$0.00	\$0.00	-\$21.96	102.20%
Active	E 21-20-275 PUBLIC HEALTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-20-279 St Concrete Grind	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-20-280 Concrete - Streets	\$25,000.00	\$7,787.17	\$0.00	\$0.00	\$17,212.83	31.15%
Active	E 21-20-281 Street Lights Repair &	\$11,000.00	\$9,346.28	\$2,052.00	\$0.00	\$1,653.72	84.97%
Active	E 21-20-309 COMPUTER	\$2,600.00	\$1,138.62	\$162.66	\$0.00	\$1,461.38	43.79%
Active	E 21-20-313 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-20-340 SAND, GRAVEL, SAL	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	0.00%
Active	E 21-20-345 ACCOUNTING FEE	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 21-20-511 Survey Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-20-515 Assess Reimb	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-20-520 BLDG/ R & M	\$750.00	\$384.45	\$50.69	\$0.00	\$365.55	51.26%
Active	E 21-20-530 EQUIP RENTAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 21-30-320 MERCH & SUPPLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-40-540 MACH & EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-50-540 MACH & EQUIPMEN	\$279,100.00	\$209,075.00	\$0.00	\$0.00	\$70,025.00	74.91%
Active	E 21-50-550 IMPROVEMENTS	\$1,190,696.00	\$719,123.65	\$0.00	\$0.00	\$471,572.35	60.40%
Active	E 21-60-630 EQUIP SINKING	\$34,000.00	\$0.00	\$0.00	\$0.00	\$34,000.00	0.00%
Active	E 21-60-640 DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 21-70-160 TRANSFER OUT	\$73,413.00	\$719,123.65	\$0.00	\$0.00	-\$645,710.65	979.56%
Total STREETS		\$1,998,913.00	\$1,858,676.41	\$20,625.38	\$0.00	\$140,236.59	92.98%

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Current Period: APRIL 24-25

		24-25	24-25	APRIL	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
FIREMEN							
Active	E 31-10-130 INSURANCE	\$4,100.00	\$0.00	\$0.00	\$0.00	\$4,100.00	0.00%
Active	E 31-20-210 PROF&SCHOOLS	\$3,000.00	\$18.00	\$0.00	\$0.00	\$2,982.00	0.60%
Active	E 31-20-211 ADM. & DUES	\$820.00	\$15.00	\$15.00	\$0.00	\$805.00	1.83%
Active	E 31-20-213 ENGINEER FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-20-215 WIRE FEE	\$16.00	\$208.00	\$0.00	\$0.00	-\$192.00	1300.00%
Active	E 31-20-220 COMMUNICATION	\$1,700.00	\$978.82	\$139.90	\$0.00	\$721.18	57.58%
Active	E 31-20-231 CITY GAS & OIL	\$7,000.00	\$2,563.50	\$298.49	\$0.00	\$4,436.50	36.62%
Active	E 31-20-240 PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-20-250 CITY INSURANCE	\$17,238.00	\$16,378.45	\$0.00	\$0.00	\$859.55	95.01%
Active	E 31-20-261 CITY LIGHTS	\$2,800.00	\$1,066.88	\$151.87	\$0.00	\$1,733.12	38.10%
Active	E 31-20-262 BLACKHILLS GAS	\$5,600.00	\$3,795.90	\$474.34	\$0.00	\$1,804.10	67.78%
Active	E 31-20-270 UTILITY R & M	\$1,500.00	\$230.00	\$55.52	\$0.00	\$1,270.00	15.33%
Active	E 31-20-271 VEHICLE R & M	\$8,900.00	\$6,272.32	\$0.00	\$0.00	\$2,627.68	70.48%
Active	E 31-20-272 TOOLS	\$1,000.00	\$172.50	\$172.50	\$0.00	\$827.50	17.25%
Active	E 31-20-311 EMS/ FIRE BILLING	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
Active	E 31-20-312 RURAL FIRE REIMB	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 31-20-520 BLDG/ R & M	\$2,500.00	\$529.28	\$56.32	\$0.00	\$1,970.72	21.17%
Active	E 31-20-665 Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-30-320 MERCH & SUPPLY	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 31-50-540 MACH & EQUIPMEN	\$7,000.00	\$3,066.86	\$2,309.98	\$0.00	\$3,933.14	43.81%
Active	E 31-50-550 IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-50-630 EQUIP SINKING	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 31-60-620 INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-60-630 EQUIP SINKING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-60-631 BUILDING SINKING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 31-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total FIREMEN		\$65,974.00	\$35,295.51	\$3,673.92	\$0.00	\$30,678.49	53.50%

CITY OF ST PAUL
***Expenditure Guideline©**

Current Period: APRIL 24-25

			24-25	24-25	APRIL	Enc	24-25	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
AMBULANCE								
Active	E 36-10-110	SALARY & WAGES	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
Active	E 36-10-130	INSURANCE	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 36-20-210	PROF&SCHOOLS	\$9,500.00	\$6,912.70	\$4,494.54	\$0.00	\$2,587.30	72.77%
Active	E 36-20-211	ADM. & DUES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 36-20-213	ENGINEER FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-20-220	COMMUNICATION	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 36-20-231	CITY GAS & OIL	\$1,500.00	\$468.35	\$60.70	\$0.00	\$1,031.65	31.22%
Active	E 36-20-240	PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-20-250	CITY INSURANCE	\$5,050.00	\$4,768.95	\$0.00	\$0.00	\$281.05	94.43%
Active	E 36-20-271	VEHICLE R & M	\$3,000.00	\$1,302.65	\$0.00	\$0.00	\$1,697.35	43.42%
Active	E 36-20-277	Refunds EMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-20-308	Medicare Revalid Fee	\$725.00	\$0.00	\$0.00	\$0.00	\$725.00	0.00%
Active	E 36-20-311	EMS/ FIRE BILLING	\$7,912.00	\$6,200.40	\$940.21	\$0.00	\$1,711.60	78.37%
Active	E 36-20-312	RURAL FIRE REIMB	\$26,375.00	\$23,769.05	\$23,769.05	\$0.00	\$2,605.95	90.12%
Active	E 36-20-320	MERCH & SUPPLY	\$10,000.00	\$4,005.54	\$1,372.38	\$0.00	\$5,994.46	40.06%
Active	E 36-20-665	Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-50-531	EQUIPMENT PURCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-50-550	IMPROVEMENTS	\$61,000.00	\$0.00	\$0.00	\$0.00	\$61,000.00	0.00%
Active	E 36-50-630	EQUIP SINKING	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
Active	E 36-60-610	PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-60-620	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-70-160	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total AMBULANCE			\$139,812.00	\$47,427.64	\$30,636.88	\$0.00	\$92,384.36	33.92%

CITY OF ST PAUL
***Expenditure Guideline©**

Current Period: APRIL 24-25

		24-25	24-25	APRIL	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
SENIOR COMM. CENTER							
Active	E 69-20-250 CITY INSURANCE	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 69-20-520 BLDG/ R & M	\$3,000.00	\$1,028.94	\$377.57	\$0.00	\$1,971.06	34.30%
Active	E 69-60-631 BUILDING SINKING	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 69-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total SENIOR COMM. CENTER		\$8,500.00	\$4,028.94	\$377.57	\$0.00	\$4,471.06	47.40%

WARRANT
CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873
308-754-4483
FAX 308-754-5286

PAYABLE THROUGH
HOMESTEAD BANK
619 GRAND STREET
PO BOX 355
ST. PAUL, NE 68873

76-237/1049

72350

DATE 6/30/2025
AMOUNT 9,000.00

PAY
Nine Thousand Dollars and 0 Cents

TO THE ORDER OF:
EMT EQUIPMENT SINKING FUND
704 6TH STREET
ST PAUL NE 68873



[Handwritten Signature]
AUTHORIZED SIGNATURE

CLERK

MP

⑈072350⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873 6/30/2025 EMT EQUIPMENT SINKING FUND 72350

Invoice#	Account	Amount	Comment	Total
	E 36-50-630	9,000.00	24-25 EMT Sinking to ICS #103276	9,000.00

9,000.00

CITY OF ST. PAUL, NE 68873 6/30/2025 EMT EQUIPMENT SINKING FUND 72350

Invoice#	Account	Amount	Comment	Total
	E 36-50-630	9,000.00	24-25 EMT Sinking to ICS #103276	9,000.00

704 6TH STREET ST PAUL NE 68873

9,000.00

WZ706985-03-23

Security Features Included Details on back.

WARRANT
CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873
308-754-4483
FAX 308-754-5286

PAYABLE THROUGH
HOMESTEAD BANK
619 GRAND STREET
PO BOX 355
ST. PAUL, NE 68873

76-237/1049

72351

DATE AMOUNT
6/30/2025 2,000.00

PAY

Two Thousand Dollars and 0 Cents

TO THE
ORDER
OF:

FIRE EQUIPMENT SINKING FUND
704 6TH STREET
ST PAUL NE 68873



[Handwritten Signature]
AUTHORIZED SIGNATURE

CLERK

MP

⑈072351⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873

6/30/2025

FIRE EQUIPMENT SINKING FUND

72351

Invoice#	Account	Amount	Comment	Total
	E 31-50-630	2,000.00	24-25 Fire Sinking Fund to ICS #103268	2,000.00

2,000.00

CITY OF ST. PAUL, NE 68873

6/30/2025

FIRE EQUIPMENT SINKING FUND

72351

Invoice#	Account	Amount	Comment	Total
	E 31-50-630	2,000.00	24-25 Fire Sinking Fund to ICS #103268	2,000.00

WZ706985-03-23

Security Features Included Details on back

WARRANT
CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873
308-754-4483
FAX 308-754-5286

PAYABLE THROUGH
HOMESTEAD BANK
619 GRAND STREET
PO BOX 355
ST. PAUL, NE 68873

76-237/1049

72352

DATE AMOUNT
6/30/2025 2,500.00

PAY Two Thousand Five Hundred Dollars and 0 Cents

TO THE ORDER OF:
SENIOR CENTER SINKING
CITY OF ST PAUL
704 6TH STREET
ST PAUL NE 68873



[Handwritten Signature]

CLERK
MP
AUTHORIZED SIGNATURE

⑈072352⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873 6/30/2025 SENIOR CENTER SINKING 72352

Invoice#	Account	Amount	Comment	Total
	E 69-60-631	2,500.00	24-25 Senior Center Sinking to ICS #103373	2,500.00

2,500.00

CITY OF ST. PAUL, NE 68873 6/30/2025 SENIOR CENTER SINKING 72352

Invoice#	Account	Amount	Comment	Total
	E 69-60-631	2,500.00	24-25 Senior Center Sinking to ICS #103373	2,500.00

WZ70685-03-23

Security Features Included Details on back

**WARRANT
CITY OF ST. PAUL**

704 6TH STREET
ST. PAUL, NEBRASKA 68873
308-754-4483
FAX 308-754-5286

PAYABLE THROUGH
HOMESTEAD BANK
619 GRAND STREET
PO BOX 355
ST. PAUL, NE 68873

76-237/1049

72353

DATE AMOUNT
6/30/2025 20,000.00

PAY
Twenty Thousand Dollars and 0 Cents

TO THE ORDER OF:
SEWER BLDG/EQUIP SINKING FUND
704 6TH STREET
ST PAUL NE 68873



[Handwritten Signature]

AUTHORIZED SIGNATURE

CLERK

MP

⑈072353⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873

6/30/2025

SEWER BLDG/EQUIP SINKING FUND

72353

Invoice#	Account	Amount	Comment	Total
	E 03-60-630	20,000.00	24-24 Light Sinking to ICS #103241	20,000.00

20,000.00

CITY OF ST. PAUL, NE 68873

6/30/2025

SEWER BLDG/EQUIP SINKING FUND

72353

Invoice#	Account	Amount	Comment	Total
	E 03-60-630	20,000.00	24-24 Light Sinking to ICS #103241	20,000.00

704 6TH STREET ST PAUL NE 68873

20,000.00

WZ706985-03-23

Security Features Included Details on back

WARRANT
CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873
308-754-4483
FAX 308-754-5286

PAYABLE THROUGH
HOMESTEAD BANK
619 GRAND STREET
PO BOX 355
ST. PAUL, NE 68873

76-237/1049

72354

DATE AMOUNT
6/30/2025 34,000.00

PAY

Thirty-Four Thousand Dollars and 0 Cents

TO THE
ORDER
OF:

STREET SINKING FUND
704 6TH STREET
ST. PAUL NE 68873



[Handwritten Signature]
AUTHORIZED SIGNATURE

CLERK

MP

⑈072354⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873

6/30/2025

STREET SINKING FUND

72354

Invoice#	Account	Amount	Comment	Total
	E 21-60-630	34,000.00	24-25 Street Sinking Fund to ICS #103349	34,000.00

34,000.00

CITY OF ST. PAUL, NE 68873

6/30/2025

STREET SINKING FUND

72354

Invoice#	Account	Amount	Comment	Total
	E 21-60-630	34,000.00	24-25 Street Sinking Fund to ICS #103349	34,000.00

WZ706985-03-23

Security Features included Details on back.

WARRANT
CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873
308-754-4483
FAX 308-754-5286

PAYABLE THROUGH
HOMESTEAD BANK
619 GRAND STREET
PO BOX 355
ST. PAUL, NE 68873

76-237/1049

72355

DATE AMOUNT
6/30/2025 27,500.00

PAY Twenty-Seven Thousand Five Hundred Dollars and 0 Cents

TO THE ORDER OF: WATER BLDG/EQUIP SINKING FUND
704 6TH STREET
ST PAUL NE 68873



[Handwritten Signature]
CLERK
MP
AUTHORIZED SIGNATURE

⑈072355⑈ ⑆104902376⑆0300⑈ 100027⑈

CITY OF ST. PAUL, NE 68873 6/30/2025 WATER BLDG/EQUIP SINKING FUND 72355

Invoice#	Account	Amount	Comment	Total
	E 02-60-631	2,500.00	24 25 Water Sinking to Water ICS #103225	2,500.00
	E 02-60-630	25,000.00	24 25 Water Sinking to Water ICS #103225	27,500.00

27,500.00

CITY OF ST. PAUL, NE 68873 6/30/2025 WATER BLDG/EQUIP SINKING FUND 72355

Invoice#	Account	Amount	Comment	Total
	E 02-60-631	2,500.00	24 25 Water Sinking to Water ICS #103225	2,500.00
	E 02-60-630	25,000.00	24 25 Water Sinking to Water ICS #103225	27,500.00

Steps to Success!

FREE Grant Writing Workshop for Nebraska Communities to Address Those Eyesore Properties!



Mark your calendar for this exciting opportunity! Learn from seasoned grant writers and subject matter experts how to tell your story and craft a successful EPA Brownfields Grant application.

[Click here for details & registration!](#)

Thursday, July 31, 2025
9:00 ~4:30pm CST

Attendance is free, but registration is required.



Connie Beck

From: Tracy Juranek <Tracy.Juranek@larmpool.org>
Sent: Wednesday, July 2, 2025 3:28 PM
To: Connie Beck; Laura Berthelsen
Subject: RE: Insuring the City of St. Paul New Fire Station at 4th Street and Kendall Street
Attachments: St Paul - New Fire Station.pdf; St. Paul - Old Fire Station.pdf

Good afternoon!

Attached are Clayton's reports on the new and old fire station. Note on the "old fire station" you have the option of going replacement value or functional replacement value. Please let me know if you have any questions and if you'd like me to go ahead and add the new effective 7.31.25.

Thank you!

Tracy Juranek | League Association of Risk Management
Customer Service Specialist/Assistant Executive Director

1335 L St, Ste 200 | Lincoln NE 68508
T: 402-419-3691 | www.larmpool.org



Serving Nebraska public entities since 1995

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Wednesday, May 28, 2025 8:29 AM
To: Tracy Juranek <Tracy.Juranek@larmpool.org>
Cc: Mike Feeken <mfeeke@cityofstpaulne.org>; Laura Berthelsen <lberthelsen@cityofstpaulne.org>
Subject: Insuring the City of St. Paul New Fire Station at 4th Street and Kendall Street
Importance: High

CAUTION: This email originated from outside of the organization.

Good morning, Tracy, the City of St. Paul will be insuring the new Fire Station at 4th and Kendall Streets prior to July 2025; what is LARM's protocol on insuring new buildings? Will an appraiser be sent to St. Paul? Thank you.

Connie Jo Beck
City of St. Paul

LEAGUE ASSOCIATION OF RISK MANAGEMENT

Member Entity: St Paul
Zip Code: 68873

LARM: Property Valuation Detail Report

Pool Year 2023
Visit Date: 7-2025

LOCATION DETAIL:

Building: New Fire Station

Site Number: 25
Building Number: 1
Address: 4th and Kendall St
City:

CONSTRUCTION DETAIL:

ISO Construction class: NC
Date of Construction: 2025
Additions (yes/no):
Renovation (yes/no):
Number of Stories: 1
Square Footage: 11,250
Automatic Sprinklers (yes/no):

VALUATION DETAIL:

Building:
Replacement Cost: \$2,250,000
Actual Cash Value:
Functional RC:

BUSINESS PERSONAL PROPERTY:

Contents (RC): \$50,000

OTHER PROPERTY:

Property in Open:
Misc. Scheduled:
Fire Equipment:

VALUATION TOTAL: \$2,300,000

Page Number: 43

ADDITIONAL NOTES: This does not go into the SOV as coverage until July 31, 2025 Bldg is heated/AC, kitchen, offices, and bathroom



LEAGUE ASSOCIATION OF RISK MANAGEMENT

Member Entity: St Paul
Zip Code: 68873

LARM: Property Valuation Detail Report

Pool Year 2023
Visit Date: 7-2025

LOCATION DETAIL:

Building: Street Dept, (Old Fire Station)
Site Number: 1
Building Number: 1
Address: 824 6th. ST
City:

CONSTRUCTION DETAIL:

ISO Construction class: NC
Date of Construction: 1967
Additions (yes/no):
Renovation (yes/no):
Number of Stories: 2
Square Footage: 7,440/1440
Automatic Sprinklers (yes/no): No

VALUATION DETAIL:

Building:
Replacement Cost: \$1,718,000
Actual Cash Value:
Functional RC: \$1,371,000

BUSINESS PERSONAL PROPERTY:

Contents (RC): \$42,000

OTHER PROPERTY:

Property in Open: \$40,000
Misc. Scheduled:
Fire Equipment:



VALUATION TOTAL: Depends on Decision

Page Number: 1

ADDITIONAL NOTES: PIO is siren/whistle and railing and value was raised. FRC is a steel bldg. of same size at this location with heat, kitchen and bathroom. The value has gone up with the increases in materials the last few years. Fire Equipment was moved to the vehicle schedule.

Legend:

- NC Non Combustible
- MNC Masonry Non Combustible
- JMAS Joisted Masonry
- FR Frame
- PGE Playground Equipment
- NA Does Not Apply
- FRE Fire Resistant
- Bldg. Building

@

St. Paul Fire and EMS

Badge	Rank	Name	City	State	Zip	Phone	E-mail Address	
1 501	Fire Chief	Becker, Mike	1109 Baxter Street	St. Paul	NE	68873	308-750-3161	mikeb6684@gmail.com
2 502	Assistant Fire Chief	Haggerty, Leo	364 Carol Avenue	St. Paul	NE	68873	308-750-5395	leohag74@gmail.com
3 503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	NE	68873	308-754-7899	caugustyn@live.com
4 504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	NE	68873	308-571-0017	dei_structurefire@hotmail.com
5 505	FF Training Officer	Becker, Nathan	408 Davis Street	St. Paul	NE	68873	308-750-3833	nathanbecker98@gmail.com
6 5026	FF Captain	Moslander, Tyler	522 6th Apt. 1	St. Paul	NE	68873	402-335-0645	tylermoslander3@gmail.com
7 5144	FF Lieutenant	Brumbaugh, Steven	921 Sherman Street	St. Paul	NE	68873	308-627-8196	
8 5150	FF Captain	Woodgate, Kyle	1133 Hwy 92	St. Paul	NE	68873	308-571-0163	
9 5051	FF Lieutenant	Treat, Shon	50817 Highway 22	Wolbach	NE	68882	308-390-2767	shontreat1968@gmail.com
10 5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873	308-750-3202	
11 5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873	308-754-4814	jamesbecker72@gmail.com
12 5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	NE	68873	308-750-6021	s_bonzi@yahoo.com
13 5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873	308-379-4052	jtbrownh414@icloud.com
14 8603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873	402-380-9672	btd8603@hotmail.com
15 5027	FF	Huneke, Barrett	614 R Road	Palmer	NE	68864	402-821-5286	B_Jimele@hotmail.com
16 5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873	308-750-6022	dkoperski1283@gmail.com
17 5120	FF	Koperski, Pat	410 Center Avenue	St. Paul	NE	68873	308-571-0002	patkoperski1962@gmail.com
18 5154	FF	Landers, Bob	1420 Indian Street	St. Paul	NE	68873	303-200-0335	robertlanders@gmail.com
19 5024	FF	Mrkvicka, Monty	522 M Street	St. Paul	NE	68873	308-571-0036	deertm@gmail.com
20 5145	FF	Powell, Adam	919 Grant Street	St. Paul	NE	68873	531-229-2565	adam.i.powell@outlook.com
21 5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873	308-750-2556	sewardshawn@hotmail.com
22 5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873	308-750-4864	
23 5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	NE	68873	402-768-1120	awilshusen@jeo.com
24 5137	FF/Rescue (Captain)	Koperski, Ladonna	410 Center Avenue	St. Paul	NE	68873	308-850-7052	lad_36@hotmail.com
25 5018	FF/Rescue	Benzel, Fred	993 15 th Avenue	St. Paul	NE	68873	308-370-6163	fredrickbenzel@gmail.com
26 5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873	308-379-5750	halloweentwink@yahoo.com
27 5151	FF/Rescue	Meyer, Nathan	504 Grant Street	St. Paul	NE	68873	308-750-5918	nsmeyer1982@hotmail.com
28 5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	NE	68873	308-750-0239	nicholasmeyer7787@gmail.com
29 5146	FF/Rescue	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873	308-571-0248	
30 5148	FF/Rescue	7/5/23 Powell, Brendan	420 Jay Apt 4D	St. Paul	NE	68873	308-750-0940	powellbrendan2004@gmail.com
1 5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	NE	68873	308-571-0045	cjbeck@cityofstpaulne.org
2 5152	Rescue	12-12-24 Ford, Stephanie	797 Hwy 92	St. Paul	NE	68873	402-730-9055	
3 5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	NE	68873	308-754-5635	ladyclipper@hotmail.com
4 5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	NE	68873	308-750-4340	jennmz28@gmail.com
5 5123	Rescue	Pierson, Kari	1218 5th Street	St. Paul	NE	68873	308-754-4161	kair68@hotmail.com
6	Rescue	5/20/24 Stump, Lawrence	PT Police Officer	Broken Bow	NE	68822	308-870-5538	
7 5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	NE	68864	308-748-8566	
8 5124	Rescue	Webb, Emily	411 Mill Street	Dannebrog	NE	68831	308-750-1776	webbea@live.com
9 5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831	308-529-3650	devilwilkins94@gmail.com
10 5149	Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	NE	68873	308-391-1773	
11 5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	NE	68873	308-754-4776	barbwroblewski@hotmail.com
12 5201	Rescue Nurse	3/4/24 Almond, Emilee	1109 Davis Street	St. Paul	NE	68873	308-293-3640	
13 5202	Rescue Nurse	3/4/24 Carlson, Chloe	1116 Davis Street	St. Paul	NE	68873	308-655-1476	
14 5203	Rescue Nurse	3/4/24 Kruse, Amy V	506 Lander	Farwell	NE	68873	308-754-3382	
15 5206	Rescue Nurse	5/6/24 Michele Bruha	1021 Farnum Street	St. Paul	NE	68873	308-730-9520	
16 5204	Rescue Nurse	3/4/24 Ondracek, Tarah	PO Box 116	Wolbach	NE	68882	308-850-2918	
17 5207	Rescue Nurse	8/05/24 Paxton, Cassi	1508 Kendall Street	St. Paul	NE	68873	308-750-8788	
18 5205	Rescue Nurse	3/4/24 Ryan, Paula	11 Jansen Circle	St. Paul	NE	68873	515-402-9466	
19 5147	Rescue Trainee	7/5/23 Burk, Kerrigan	515 5th Street #8	St. Paul	NE	68873	308-223-0708	kerriganBurk25@gmail.com
20 5153	Rescue Trainee	8/19/24 Powell, Nekita	919 Grant Street	St. Paul	NE	68873	308-850-1257	
21 5155	Rescue Trainee	8/19/24 Powell, Brianna	919 Grant Street	St. Paul	NE	68873	308-750-0876	
1 449	Driver	Howard, Daniel	311 Jackson	St. Paul	NE	68873	402-429-0699	dhoward@cityofstpaulne.org
2 9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	NE	68873	308-233-1803	
3 5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	NE	68873	308-750-1807	meyer@auroracoop.com
4 5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	NE	68873	308-571-0170	lisa_strobbe@hotmail.com
99	Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	NE	68873	308-754-4421	
99	Rescue Medical	Neal Hahn PA-C	324 Kelly Street	St Paul	NE	68873		

30 Firefighters

21 EMT's / Nurse

2 EMS Medical Director Kramer / Hahn

4 Driver's

57 Fire / EMS

Mike Becker

Reviewed March 13, 2025