

1st Council Regular Meeting
Monday, August 4, 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. PUBLIC HEARING: Mayor Feeken opens a public hearing regarding the City of St. Paul's One (1) and Six (6) Year Street Improvement program.
5. Discuss - Approve / Deny the "Dugout Grill LLC" #157286 Special Designated Liquor (SDL) regarding a St. Paul Senior Center barbecue challenge on Saturday, August 23, 2025, from 2:00 p.m. and 8:30 p.m. A fence will be bordering the barbecue challenge premises. Wristbands will be utilized for underage drinking. General and Liquor liability is current at the City Office.
 - a. The Howard County Senior Center Inc. is requesting a street closure for the above event on 8th Street between Howard Avenue and Indian Street from 6:00 a.m. to 9:00 p.m. City cones are requested for the event (Kirt Lukasiewicz).
6. Discuss - Approve / Deny Consent Agenda Items: (1) Minutes July 21, 2025 (regular), Minutes July 29, 2025 (special), and Minutes July 31, 2025 (special); (2) Disbursements August 4, 2025; and (3) Investment/Transfer of Funds: (a) Street Series 2025 Middle Loup River Funds to Street ICS #103349 = \$132,646.25 ; (b) City Heritage Bank (Utilities) #411025 (\$300,000) to Light ICS #103217 = \$150,000, Water ICS #103225 = \$75,000, and Sewer ICS #103241 = \$75,000; (c) Elmwood Cemetery Savings #753122 to Elmwood Cemetery ICS #103446 = \$15,000; (d) Senior Center M. Mmkt #504882 to Senior Center ICS #103373 = 7,500; and (e) REDLG Checking #301465 to REDLG ICS #103381 = \$150,000.
7. Mayor Feeken opens a public comment period regarding the 2025 One (1) and Six (6) Year Street Improvement plan;
 - (a) Closes public comment period;
 - (b) Approve the City's 2024 One (1) and Six (6) Year Street Improvement plan;
 - (c) Approve Resolution 2025-09; whereas the City of St. Paul conducted a public hearing in accordance with the requirements of the Board of Public Roads Classification Standards.
8. Discuss - Approve / Deny the 2025 Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classification and Standards (NBCS);
 - a. Approve / Deny Resolution 2025-10, whereas the governing body authorizes the signing of the 2025 Municipal Annual Certification of Program Compliance by Mayor Mike Feeken.

9. Discuss - Approve / Deny giving residents below an extension of time or abate by the City (the below was given until August 4, 2025, to abate property).
 (1) 521 7th Street (Rasmussen); (2) 407 "L" Street (Weddle); and (3) 221 Jackson Street (McClay).
 If the nuisance is abated by the City, a record of expenses needs to be reported regarding a "Notice of Hearing Expense of Abatement of Nuisance" to be heard at a later Council meeting.
10. Discuss - Approve / Deny the City of St. Paul paying a Smith Welding invoice for the Street Dept. in the amount of \$12,680 in two (2) installments. The disbursements of funds will occur in the Fiscal Year of 2024-2025 = \$6,340 and Fiscal Year 2025-2026 = \$6,340. The invoice pertains to lining a dump box and for a box extension.
11. Discuss - Approve / Deny Mayor Feeken's appointment of Judy Johnson and Andrew Costello to take the place of the Citizens Advisory Review Committee members (CARC) Sally Einspahr and Joe Mlinar. The Mayor and Council members thanked Ms. Einspahr and Mr. Mlinar for their dedicated service on the CARC Board.
12. Discuss - Approve / Deny an increase in City of St. Paul Police part-time hourly wage from \$21 to \$25, effective October 1, 2025. This item was discussed at the City's 2025-2026 Budget Workshop.
13. Discuss the storage of two (2) Special Response Team (SRT) armored vehicles temporarily on City Property (Possible Action).
14. Discuss the south Middle Loup River, along with the joint venture between the City of St. Paul and Howard County concerning the erosion problem (possible action).
 a. Funding of project.
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
17. Utilities Superintendent Helzer updates
18. Mayor Feeken updates:
19. Public Announcements
20. Discuss - Approve the next date and time for an additional 2025-2026 Budget Workshop.
21. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
22. Mayor Feeken adjourns City Council meeting
23. Informational Items:
24. **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

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Saint Paul, Nebraska proposes to hold a public hearing on August 4, 2025 at 6:30 p.m. local time at the City Hall to consider the adoption of a long-range plan for the one (1) and six (6) year street improvement program for the City of Saint Paul, Nebraska. Any interested persons are invited to attend this public hearing and to present pertinent information, data, or views, or to request additional information or background regarding said street improvement plans. The purpose of the hearing is to afford full and complete public knowledge and discussion of said street improvement plans prior to adoption according to law and as provided in Legislative Bill No. 1302 passed by the 1969 Nebraska State Legislature and approved by the Governor.

Connie Jo Beck,
City of St. Paul Clerk/Deputy Treasurer

CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873

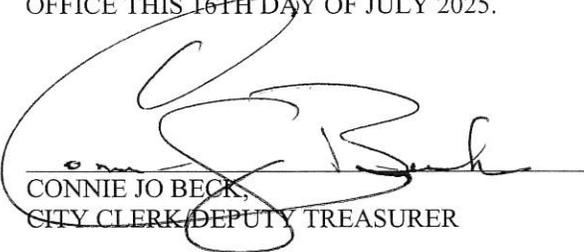
CERTIFICATION OF POSTING (July 16, 2025)

Public Hearing for City One and Six Year Street Improvement Plan on Monday, August 4, 2025 at 6:30 p.m.

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON JULY 16, 2025

- 1) CITY UTILITIES OFFICE OF CITY OF ST. PAUL
- 2) CITIZENS BANK AND TRUST
- 3) HOWARD COUNTY COURT HOUSE (LOWER LEVEL)
- 4) U S POST OFFICE – ST. PAUL

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 16TH DAY OF JULY 2025.



CONNIE JO BECK,
CITY CLERK DEPUTY TREASURER

MATTHEW HELZER
UTILITIES SUPERINTENDENT

(Seal)



thence Northwesterly along the South line of said Lot 3, 40 Feet; thence in a Northeasterly direction 43 Feet to a point 12 Feet West of the East line of said Lot 3; Thence Northeasterly 30.5 Feet to a point on the East line of said Lot 3, 3 Feet South of the Northeast corner thereof; thence North on the East line of said Lot 3, extended North to a point 25 Feet North of the Northeast corner of said Lot 3; thence East on a line parallel with and 25 Feet North of the North line of Lots 1 and 2, Block 17, 76 Feet to a point 10 Feet East of the East line of Lot 2, extended North; thence Southwesterly 88 Feet to a point on the East line of said Lot 2, 69 Feet North of the Southeast corner of said Lot 2; thence Southwesterly 64 Feet to the point of beginning,
AND

That part of the North 25 Feet of Fifth Street being immediately South of Lot 8, Block 16; ALSO, all of Lots 3 and 4, Block 17, and that part of the South 25 Feet of Fifth Street being immediately North thereof; EXCEPT that part of Lot 3 described as follows: Beginning at the Southeast corner thereof running Northwesterly along the Northerly line of Pioneer Avenue, 40 Feet; thence in a Northerly direction 43 Feet to a point 12 Feet West of the East line of said Lot; thence in a Northeasterly direction to a point on the East line of said Lot, 28 Feet South of the

ZNEZ

NOTICE OF ORGANIZATION OF LETH AUTO REPAIR, LLC A NEBRASKA LIMITED LIABILITY COMPANY

Notice is hereby given that Leth Auto Repair, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the State of Nebraska, with its registered office and designated office at 101 Custer Street St. Paul, Howard County, Nebraska 68873. The registered agent at said office is Jason D. Leth. The purposes for which the Company is organized are to engage in any and all lawful businesses for which a limited liability company may be organized under the laws of the State of Nebraska, including but not limited to the buying, owning, selling, leasing, developing, and operating of real estate and personal property. Perpetual existence of the Company commenced when the Certificate of Organization was filed with the Nebraska Secretary of State on July 9, 2025.

Leth Auto Repair, LLC
By: Thomas S. Kruml,
#20097
Kruml Law Office,
P.C., L.L.O.
1501 M Street, P.O. Box 347
Ord, NE 68862-0347
(308) 728-5088 - Phone
(308) 728-5089 - Fax
Published on July 16, 23, and

(1st Year \$10.00/hour

ZNEZ

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Saint Paul, Nebraska proposes to hold a public hearing on August 4, 2025 at 6:30 p.m. local time at the City Hall to consider the adoption of a long-range plan for the one (1) and six (6) year street improvement program for the City of Saint Paul, Nebraska. Any interested persons are invited to attend this public hearing and to present pertinent information, data, or views, or to request additional information or background regarding said street improvement plans. The purpose of the hearing is to afford full and complete public knowledge and discussion of said street improvement plans prior to adoption according to law and as provided in Legislative Bill No. 1302 passed by the 1969 Nebraska State Legislature and approved by the Governor.

Connie Jo Beck,
City of St. Paul Clerk/
Deputy Treasurer

ZNEZ

NOTICE OF MEETING OF THE BOARD OF DIRECTORS OF ELBA RURAL FIRE DISTRICT #2 IN THE STATE OF NEBRASKA

Notice is hereby given that a

county) on or before August 10, 2025, in the office of the village clerk and that in the event protests are filed by three or more such persons, hearing will be had to determine whether continuation of the license should be allowed.

Sheila Nielsen
Village of Boelus Clerk

ZNEZ

NOTICE OF MEETING

Notice is hereby given that the Howard County Medical Center Board of Directors will meet on Wednesday, July 30, 2025 at 12:00 p.m. at the Howard County Medical Center, 1113 Sherman Street, St. Paul, Nebraska.

An agenda for said meeting, kept continually current, is available for public inspection in the office of the Howard County Medical Center, 1113 Sherman Street, St. Paul, Nebraska.

Dated this 30th day of July, 2025.

Arlan Johnson,
Administrator of the
Howard County
Medical Center

ZNEZ

NOTICE OF ORGANIZATION OF RUNNING WOLF ORIGINALS, LLC

Notice is hereby given that RUNNING WOLF ORIGINALS, LLC, a Nebraska Limited Li-

electer
Direct
and or
and el
Direct
one m
electe
Decer
Th
and th
Name
Rocky
Dale
Robe
Dan
Dem
Bria
Lore
Stev
Sco
De
de:
sha
his



One and Six Year Plan Summary

City/Village: St. Paul
Year: 2025

Plan Year	Project No.	Location	Description	Estimated Cost
One	M-530(193)	East/West Alley between Howard St. and Grand St. & 7th St. and 8th St. (east half only)	Existing concrete alley to be replaced with 6" concrete	\$ 49,000
One	M-530(194)	3rd St. - O St. to north city limits	Vacated Street placed with 6" concrete	\$ 147,000
One	M-530(195)	Kendall St. - 6th St. to 4th St.; Jay St. - 6th St. to 4th St.	Existing 36' wide paved street with curb and gutter being replaced with the same	\$ 1,581,000
Six	M-530(57A)	4th St. - Davis St. south 132 ft. to existing pavement	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 103,000
Six	M-530(93)	9th St. - Adams St. to Baxter St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 282,000
Six	M-530(94)	8th St. - Adams St. to Baxter St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 278,000
Six	M-530(95)	Grant St. - Adams St. to Baxter St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 283,000
Six	M-530(99)	L St. - 6th St. to 7th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 227,000
Six	M-530(104)	4th St. - Custer St. to Baxter St.; Baxter St. - 4th St. to 5th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 432,000
Six	M-530(107)	Farnam St. - 4th St. to 5th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 214,000
Six	M-530(109)	L St. - 5th St. to 4th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 258,000
Six	M-530(127)	Jackson St. - Baxter St. to Adams St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 290,000
Six	M-530(134)	Paul St. - 5th St. east 170' - Cul-de-sac	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 158,000
Six	M-530(145)	Indian St. - Hwy 281 (2nd St.) to east Corporate Limits	Existing gravel road to 36' wide 7" concrete street with curb and gutter	\$ 198,000
Six	M-530(149)	M St. - 3rd St. to 2nd St. (US Hwy. 281)	Existing gravel road to 36' wide 8" concrete street with curb and gutter	\$ 288,000
Six	M-530(151)	3rd St. - Kendall St. to L St. and Indian St. to Jay St.	Existing gravel road to 36' wide 8" concrete street with curb and gutter	\$ 485,000
Six	M-530(152)	N St. - Hwy. 281 (2nd St.) to 3rd St.	Existing gravel road to 36' wide 7" concrete street with curb and gutter	\$ 255,000
Six	M-530(158)	Custer St. - 6th St. to 9th St.	Existing concrete street to 36' wide 8" concrete street with curb and gutter	\$ 849,000
Six	M-530(159)	6th St. - Custer St. to Grand St.	Existing brick/concrete street to 36' wide 6" concrete street with curb and gutter	\$ 1,002,000
Six	M-530(163)	Elm St. - 3rd St. to 4th St. except for 65' of RR ROW	Existing concrete street to 36' wide 8" concrete street with curb and gutter and upgrade railway crossing	\$ 201,000
Six	M-530(174)	Jackson St. - Adams St. south 527 ft. to Corporate Limits	Mill and 3" asphalt overlay of 24' wide existing road	\$ 84,000
Six	M-530(175)	Howard Ave. - 4th St. to 9th St.; 6th St. - Grand St. to midblock between Howard and Indian St.; 7th St. - Grand St. to midblock between Howard Ave. and Indian St.	Existing brick/concrete street to 68' wide 10" brick/concrete street with curb and gutter	\$ 9,674,000
Six	M-530(176)	Indian St. - 6th to 7th; 6th St. - midblock between Howard and Indian St. to Indian St.; 7th St. - midblock between Howard and Indian St. to Indian St.	Existing brick/concrete street to 48' wide 10" brick/concrete street with curb and gutter and sidewalk	\$ 2,096,000
Six	M-530(177)	Kelly Ct. - Adams St. to Custer St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 559,000
Six	M-530(178)	Custer St. - 9th St. to Grant St.	Existing concrete street to 36' wide 6" concrete street with curb and gutter (due to base failure)	\$ 391,000
Six	M-530(179)	N St. - Sherman St. to Grant St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 206,000
Six	M-530(183)	M St. - Sherman St. to Grant St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 206,000
Six	M-530(188)	L St. - Grant St. to 7th St.; M St. - 9th St. to 6th St.; 8th St. from Kendall St. to N St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 2,003,000
Six	M-530(189)	N St. - 4th St. to 5th St.; 4th St. - N St. to O St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 532,000
Six	M-530(192)	4th St. - Kendall St. to L St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 246,000
Six	M-530(196)	7th St. - O St. to M St.	Existing 32' wide paved street with curb and gutter being replaced with the same	\$ 425,000
Total				\$ 24,002,000

Projects M-530(186) and M-530(190) from the 2024 One Year Plan were completed Spring 2025.

CITY OF SAINT PAUL, NE

ONE YEAR PLAN

2025



- M-530(193)
- M-530(194)
- M-530(195)

CITY OF SAINT PAUL, NE

SIX YEAR PLAN

2025



- | | | | | |
|------------|------------|------------|------------|------------|
| M-530(57A) | M-530(109) | M-530(158) | M-530(178) | M-530(194) |
| M-530(93) | M-530(127) | M-530(159) | M-530(179) | M-530(195) |
| M-530(94) | M-530(134) | M-530(163) | M-530(183) | M-530(196) |
| M-530(95) | M-530(145) | M-530(174) | M-530(188) | |
| M-530(99) | M-530(149) | M-530(175) | M-530(189) | |
| M-530(104) | M-530(151) | M-530(176) | M-530(192) | |
| M-530(107) | M-530(152) | M-530(177) | M-530(193) | |

SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

157286 License # St. Paul Senior Center Licensee Name/Non-Profit Organization

Event location name: The Dugout Grill

Event address/location: 804 Howard Avenue

Event Type: BBQ Challenge

Event date(s): 8/23/25

Event start time(s): 2pm

Event end time(s): 8:30pm

Identification will be checked, along with wristbands being utilized for underage drinking

Indoor area to be licensed in length & width: 90' x 132' * No fencing on Howard Ave.

Outdoor area to be licensed in length & width: ↓ x ↓ (Must submit a diagram) Only 1 Entrance!

Estimated number of attendees: 150 (by Dugout front door)

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____

Event contact name: Jason Diphert Event contact phone number: 402-304-2607

Event contact Email: thedugoutstpaul@gmail.com

*Signature Authorized Representative: [Signature]

Local Governing Body completes below:

The local governing body for the City of St Paul, NE **OR** County of _____ approves the issuance of a Special Designated License as requested above.

[Signature]
Local Governing Body Authorized Signature

7-31-25
Date

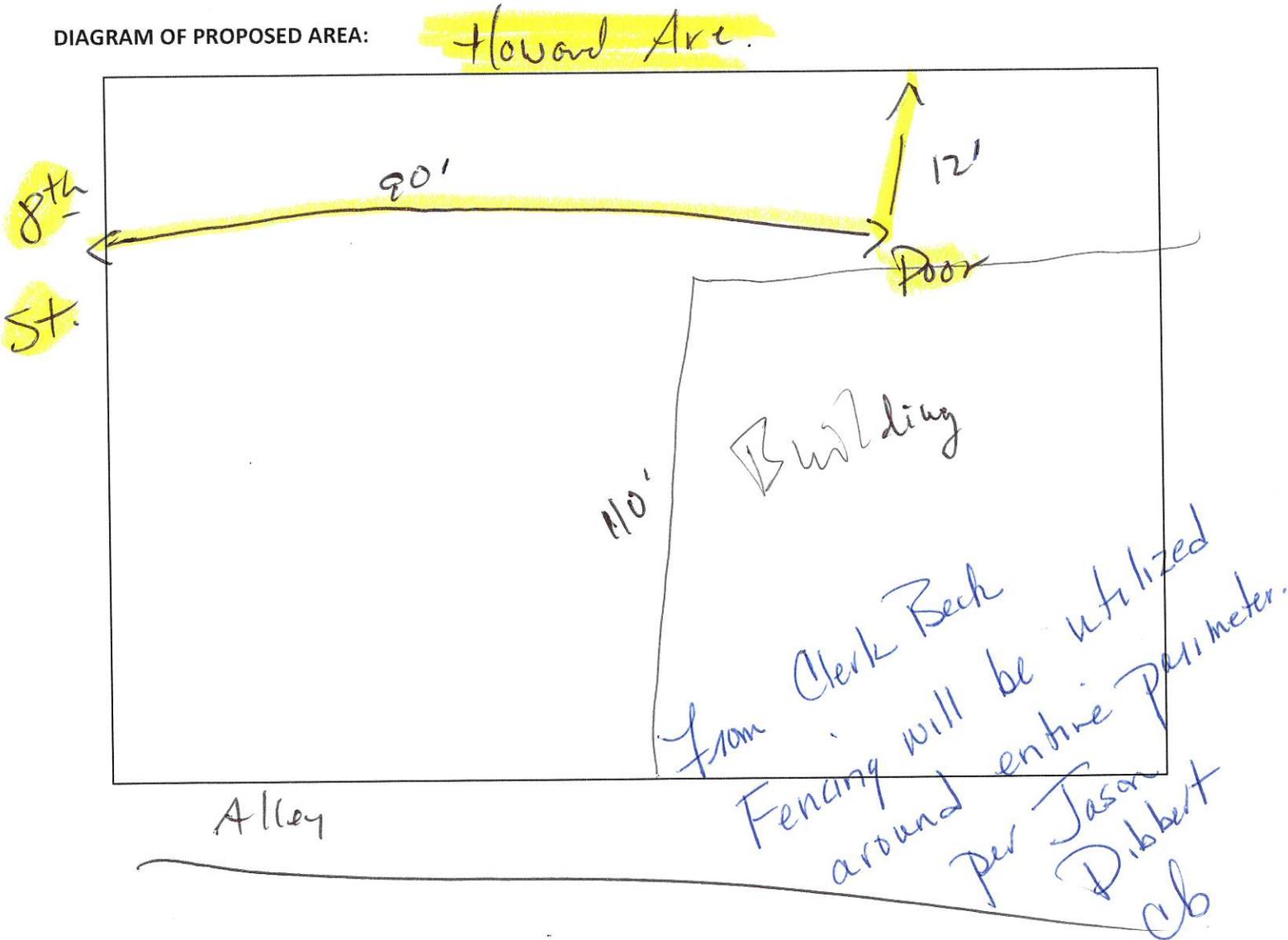
SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: City Police

DIAGRAM OF PROPOSED AREA:



Caterers must have a valid Nebraska Liquor Control Commission license, including a Special Designated License (SDL). **MINORS ABSOLUTELY WILL NOT BE SERVED ALCOHOLIC BEVERAGES.** All caterers shall be solely and completely responsible for the liquor permit and any resulting violations.

The CITY OF ST. PAUL will assume NO responsibility for problems, legal or otherwise, which could result from consuming alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

Insurance Requirements: Anyone serving liquor in the City Limits of the CITY OF ST. PAUL is required to have at least One Million Dollars (\$1,000,000.00) in general liability insurance. The CITY OF ST. PAUL must be listed as an Additional Insured. They must also have liquor liability insurance in an amount of at least \$1,000,000 per occurrence / \$2,000,000 aggregate. Proof of insurance must be provided prior to the City Council meeting for approval of the Special Designated License (SDL).

AGREEMENT OF ALCOHOL CATERER

EVENT: Dugout BBQ DATE: 8-23-25

The undersigned acknowledges that it will be the CATERER of alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

1. CATERER shall follow all laws and rules regarding the provision of alcoholic beverages within the City Limits of the CITY OF ST. PAUL.
2. CATERER has a **general liability** insurance policy in effect in an amount not less than \$1,000,000.00. CATERER must list the CITY OF ST. PAUL as an Additional Insured on said policy. CATERER also has a **liquor liability policy** in effect in an amount not less than \$1,000,000 per occurrence / \$2,000,000 aggregate. CATERER must provide CITY proof of said insurance for catering alcohol in the City Limits of the CITY OF ST. PAUL.
3. All responsibilities for damages or problems, legal or otherwise, which might result from providing alcoholic beverages in the City Limits of the CITY OF ST. PAUL, shall be assumed by CATERER and CATERER agrees to hold the CITY harmless from any liability and indemnify the CITY OF ST. PAUL for any costs incurred arising from CATERER's services in the City Limits of the CITY OF ST. PAUL.
4. It is agreed that the terms of this agreement are contractual and not mere recitals and are binding upon the parties hereto, their successors, heirs, personal representatives, and assigns.
5. If any provision or paragraph of this agreement is unenforceable, the remaining provisions or paragraphs shall nevertheless be carried into effect.

CITY OF ST. PAUL, NEBRASKA

DATE: 7-30-25

BY: [Signature]
City of St. Paul Designated Agent

CATERER NAME: Dugout Grill LLC

DATE: 7/30/25

BY: [Signature]
Authorized Agent of Caterer



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

STREET CLOSURE APPLICATION FORM

Applicant(s): Howard County Senior Citizens Inc

Contact Information

Mailing Address: 808 Howard Ave St. Paul Ne 68873

Primary Telephone: 308-750-5853 Kirt Lukasiwicz Chairman

Email Address: lukasiwiczkirt@gmail.com

Proposed Use: BBQ cookoff fundraiser for Senior Center & Hotshot

Location of Closure(s): 8th St between Howard & Indian St maintenance

DATE(S) for Requested Use: August 23rd

HOUR(S): for Requested Use: 6:00 am - 9 pm

Number of Barricades or Cones: Request Cones

HOLD HARMLESS AGREEMENT

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

[Signature]
Applicant Signature

7-30-25
Date

City of St. Paul Law Enforcement Officer

Date

City Clerk/Deputy Treasurer Signature

Date - Council Meeting Approval

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



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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/30/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CHRISTENSEN INSURANCE AGENCY 219 HOWARD AVE PO BOX 266 ST PAUL, NE 68873		CONTACT NAME: Sue Conway PHONE (A/C, No, Ext): 308-754-5467 E-MAIL ADDRESS: sconway@christenseninsurance.com FAX (A/C, No): 308-754-5468	
INSURED The Dugout Grill, LLC Jason Dibbert 804 Howard Ave ST PAUL NE 68873		INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC #	

COVERAGES**CERTIFICATE NUMBER:** 20250730190316430**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CP 1887200	05/29/2025	05/29/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			CP 1887200	05/29/2025	05/29/2026	Each Common Cause Limit \$1,000,000 Aggregate Limit \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of St Paul
 704 6th St
 St Paul, NE 68873
 cjbeck@cityofstpaulne.org

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



Dugout's BBQ Challenge and Fundraiser

Help support the St. Paul Senior Center

Activities Include:

- BBQ Competition
- Silent Auction
- Bake Sale
- Split the Pot

When: Saturday, August 23

Time: 5:00-7:00 pm

Location:

In front of the senior center
and The Dugout Grill
(Howard Ave. in St. Paul)



To be a BBQ competitor,
contact Kirt Lukasiewicz,
308-750-5853 or
lukasiewiczkirt@gmail.com

Competition details:

- Pork butt (Pays 1, 2, 3)
- Mystery meat (Pays 1, 2, 3)
- Side (Pays 1, 2, 3)
- Bring your own generator or power source
- Judging at 5:00 and eat at 5:30

Hosted by:

AseraCare
HOSPICE[®]
an Amedisys company



\$10 per plate (BBQ sandwich, sides and water)





s for event

Jason Dibbert <thedugoutstpaul@gmail.com>

To  Connie Beck

  Reply  Reply All  Forward  

Thu 7/31/2025 8:38 AM





Jason Dibbert <thedugoutstpaul@gmail.com>

To Connie Beck



Reply

Reply All

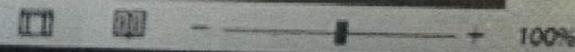
Forward



Thu 7/31/2025



All folders are up to date. Connected to: Microsoft Exchange



12:07 PM





Connie Beck

From: Jason Dibbert <thedugoutstpaul@gmail.com>
Sent: Thursday, July 31, 2025 8:38 AM
To: Connie Beck
Subject: Pictures for event



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

Monday, July 21, 2025

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, July 21, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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

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

Council member Woodgate moved to approve JEO Consulting Group (Bierman Contracting, Inc.) Change Order #4 in the amount of a \$294.50 credit pertaining to the St. Paul Fire Station at 4th and Kendall Streets, St. Paul, NE. The contract is changed as follows: (1) additional sidewalk on north side = Add \$908; (2) placing tee on air line and installing hose reel = Add \$275; and (3) balance remaining on testing allowance = Deduct (\$1,477.50). Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Bierman Contracting, Inc. Fire Station Construction Pay Request #13 in the amount of \$69,453.56 regarding testing allowance, casework material, finish carpentry, flooring, painting, signage, plumbing, HVAC, and

electrical. City Clerk Beck will transfer from the NPAIT Fire Station Construction and deposit into the Fire Station Construction checking account in the amount of \$69,453.56 for the pay request. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the St. Paul Development Corp. (SPDC) Middle Loup River Subdivision; Engineer's Project No. 023-00398 Change Order #3 (FINAL) to increase the amount \$754.92. The increase of the change order pertained to building a 10" doweled concrete pavement. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Peters moved to approve Elsbury Construction, LLC final Pay Request #11 (Middle Loup River Subdivision Project #023-00398) for the amount of \$422,955.63. The pay application includes paving and lift station work as well as releasing the retainage that has been on the project. Also, approved was City Clerk Beck transferring \$422,955.63 from the General and Light Insured Cash Sweep (ICS) accounts and depositing into Checking #100027 to absorb the pay request. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

St Paul Chamber of Commerce Executive Director Jordan Robinson was in attendance to discuss "National Night Out". Council member Kowalski moved to approve the City of St. Paul (1) providing one (1) or two (2) electrical bucket trucks for rides; (2) street closure on 6th Street between Indian and Jay Streets; cones will be provided for the closure; and (3) allow the City Park to be open an extra hour for viewing a movie. The "National Night Out" is scheduled for the evening of Tuesday, August 5, 2025. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Utilities Superintendent Helzer stated that the City's insurance company approved the event.

Council member Wilson moved to approve the Consent Agenda Items: (1) Treasurer's Report June 2025; (2) Minutes of July 7, 2025 (regular); and (3) Disbursements July 21, 2025. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Disbursements July 21, 2025

Amazon Capital Services (books)	754.32
AT&T Mobility (service)	518.16
Black Hills Energy (utilities)	1202.03
Central District Health Dept (lab)	324.00
Charter/Spectrum (service)	215.00
Chesterman Company (concessions)	99.78
City Lights (utilities)	9678.89
Custer County Recycling (service)	29.40
Dept of Correctional Svcs (container)	1000.00
Heartland Disposal (service)	5815.65
Homestead Bank (ACH fees)	34.80

Homestead Bank Wire (Incoming) Middle Loup River Paving (wire fee)	4.00
street bond in the amount of \$132,646.25	
Hometown Leasing (contract)	39.12
Hometown Market (supplies)	585.10
Howard Greeley RPPD (utilities)	169755.79
LARM (insurance)	1946.97
League of NE Municipalities (fees)	270.00
Loup Central Landfill (assessment)	2303.00
Mid-Nebraska Disposal (service)	5017.45
MR Cleaning (service)	652.70
NE Dept of Revenue: Sales & Use Tax: Form 10 (tax)	15989.61
NE Power Review Board (assessment)	334.25
One Call Concepts (service)	33.50
Onsite Service Solutions (service)	2035.00
Phonograph Herald (publish)	495.53
Quick Med Claims (service)	490.24
S E Smith & Sons (supplies)	5.73
Sherman County Sheriff (supplies)	600.00
Smith Welding (repair)	28.21
St. Paul Public School (service, supplies)	2597.49
Svehla Law Offices (legal)	195.00
Triple T Disposal (service)	349.00
US Post Office (postage)	525.00
Wesco Distribution (supplies)	4248.16

Non-General Disbursements

Park grant: Olsson (eng fees)	3437.41
Park grant: Phonograph Herald (publish)	181.82

Municipal Code 4-316: Nuisances; Extension of Time or Abatement by City.

Chief of Police Howard was in attendance to discuss four (4) nuisances regarding property cleanup. The nuisances were given until Monday, July 21, 2025 to abate the property. The discussion tonight was to give the property owners another extension of time or to abate the nuisance. Council member Kowalski moved to approve providing the residents listed until Monday, August 4, 2025 to complete the nuisance cleanup: (1) 521 7th Street (Rasmussen); (2) 407 "L" Street (Weddle); and (3) 221 Jackson Street (McClay). It was also approved that the nuisance at 1319 9th Street will be abated by the City of St. Paul. A lien will be placed on the property regarding the cost of the cleanup. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A "Notice of Nuisance" letter was provided to Jorgensen Electric (Thomas Hake) at 523 Howard Avenue (Lot Ten (10), Block 19, Original Town) on Tuesday, July 8, 2025. Mr. Hake was given

ten (10) days to abate the nuisance. Chief of Police Dan Howard stated that no progress was completed, therefore, a second (2nd) nuisance notice will be sent. Council member Kowalski moved to approve Chief of Police Howard sending the second (2nd) notice to 523 Howard Avenue. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the League Association of Risk Management (LARM) 2025-2026 Renewal Resolution 2025-08. This would provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028 (180 day and three (3) year commitment; five percent (5%) discount). Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer updates included: (1) the new St. Paul Fire Station underground sprinklers nearly complete; (2) the dismantling of the City skate-park by the Street Dept.; (3) Diamond Engineering will begin construction on the new tennis/pickleball courts late August 2025; and (4) a special meeting on Thursday, July 31, 2025 at 1:00 p.m. regarding the Middle Loup River erosion problem; the meeting will be held on site and then in the City Council Chambers.

Chief of Police Howard updates: (1) the military storage shop will be delivered on Tuesday, July 22, 2025; (2) the police Data Master can be repaired; the cost of repairs will occur from STOP funds; (3) 2019 Dodge Charger will be taken to Greg Young on Wednesday, July 23, 2025 pertaining to recall repairs to air-bag system; (4) two (2) lawn letters will be sent to: (a) 511 Custer Street and (b) 519 7th Street; and (5) a discussion regarding the parking of semi-trucks in residential areas per Council member Woodgate.

Mayor Mike Feeken updates: (1) 2025-2026 Budget Workshop on Tuesday, July 29, 2025, beginning at 5:30 p.m.; (2) the Revenue and Expenditure Guideline can be reviewed at the City office; and (3) considering the selling of City property/real estate; the discussion will take place during the budget workshop.

Mayor Feeken adjourned the City Council meeting at 7:20 p.m.

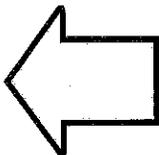
Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Clerk

City of St. Paul Job Titles and Salaries of Employees shall be published per NE Statute 19-1102:

Non-union: Utility Superintendent - \$42.78; City Clerk - \$41.34; Chief of Police - \$34.33; Police Sergeant - \$32.30; Police Officers - \$21.00 - \$28.57; Police Secretary - \$19.88; Library Employees -



\$13.50 - \$19.58.

Seasonal Hourly Wages: Cemetery/Light - \$14.00 - \$15.87; Landfill - \$15.00; Pool Employees - \$11.75 - \$18.75; EMT's (transports) \$15.00.

Union Hourly: Light Commissioner- \$42.41; Lineman - \$29.59 - \$37.41; Water Commissioner - \$33.41; Water Operator - \$26.82; Sewer Superintendent - \$29.37; Sewer Operator - \$26.20; Street Commissioner - \$33.88; Equipment Operator - \$27.74; Parks Manager - \$28.71; Deputy City Clerk - \$28.85; Utility Clerk - \$26.33; Payroll Clerk - \$25.04.

Mayor - \$3,600; City Council - \$2,400; City Treasurer - \$2,400.

**City of St Paul
Special Council Meeting Minutes
2025 – 2026 Budget Workshop**

Tuesday, July 29, 2025 at 5:30 p.m.

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, July 29, 2025 at 5:30 p.m. Present were: Mayor Mike Feeken (5:34 p.m.) and Councilmembers: Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was posted in four (4) 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.

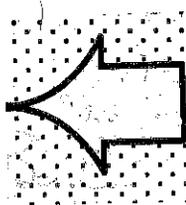
Council President Katie Kowalski opened the special meeting at 5:30 p.m., announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Council President Kowalski also stated that the City Council may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

The City Department Heads attended the 2025-2026 Budget workshop.

The budget workshop was held to review the proposed City of St. Paul's 2025-2026 Budget; City Clerk Connie Jo Beck made necessary changes to the Departments pertaining to any additions, deletions or corrections from the Mayor and Council members.

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

Mayor Feeken adjourned the workshop at 9:30 p.m.



DATE: _____

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

**City of St Paul
Special Council Minutes**

South Middle Loup River Bridge Erosion

Thursday, July 31, 2025 at 1:00 p.m.

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at the south Middle Loup River Bridge and then commenced at the St. Paul Civic Center (423 Howard Avenue) in said City on Thursday, July 31, 2025 at 1:00 p.m. Present were Mayor Mike Feeken and Councilmembers: Katie Kowalski, Bill Peters, Mark Wilson and Jerry Woodgate. Absent: None.

Mayor Feeken opened the special meeting at 1:21 p.m., with announcing that the City of St. Paul abides by the Open Meetings Act (City Clerk Connie Jo Beck had in her presents) as required by Nebraska State Law §84-1407 through §84-1414. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

A sign-in sheet was provided by Howard County Emergency Manager Allen Wilshusen regarding the attendance of the special meeting.

The attendance included: (1) the City of St. Paul Officials; (2) Matt Helzer, Utilities Superintendent; (3) Allen Wilshusen, Howard County Emergency Manager; (4) Dan McKeon, NE State Senator District 41; (5) Jerad Reimers and Arielle Lawrence (Intern) representatives Congressman Adrian Smith 3rd Congressional District; (6) Brian Friedrichsen and Jeff Palik with Olsson; (7) Kathy Hirschman, Jessie Urbanski and Kirt Lukasiewicz, Howard County Commissioners; (8) Angela Kaup, Connor Barnes and Stacy Flores-Ramos with the Army Corps of Engineers; (9) Chelsea Harris and Lexy Hindt, NE Emergency Management Agency (NEMA); (10) Kevin Gustafson and Hank Thoene, Lower Loup Natural Resource District (NRD); (11) Elijah Kaufman, Isabella Bialas and Stacey Kolar (Ord Field Office), NE Dept. of Water, Energy and Environment; (12) Matthew Mattiza and Jason Quast, NE Central Railroad Co. / Rio Grande Pacific; (13) Wesley Wahlgren (District 4), NE Dept. of Transportation (NDOT); (14) Kirk Harvey, NE Dept. of Transportation Bridge Hydraulic; (15) Ty Cope and John Miller, U.S. Geological Survey (USGS); (16) Eric Rogers, County Partners Coop North Loup; (17) Dennis Stille and Jake Miriovsky, JEO Consulting Group; (18) Rick Vlach, Vlach Construction; (19) Kerry Townsend and Brian Collingham, Geen America Biofuels, Ord, NE; (20) Charles "Chuck" Schmid, City of St. Paul former Utilities Superintendent/Council member; (21) Matt Lukasiewicz, Farwell Irrigation District; (22) Michael Happ, Phonograph Herald; (23) Landowners: Larry Happ, Judith Puncochar, Dale Rubesh, Aaron Rubesh, Brian Sack, Jesse Rudolf, Terry Kosmicki, and Clark Kosmicki; and (24) Daniel Koperski and Justin Muller, St. Paul residents.

The purpose of the special meeting pertained to the erosion of the south Middle Loup River, St. Paul, NE. Introductions were voiced by the attendance of the group, along with history being provided by abutting land owners (Judith Puncochar and Dale Rubesh). Utilities Superintendent Helzer provided aerial satellite photos of the river from later years to current regarding the channel changes.

The above entities, along with abutting land owners provided their viewpoint and resolution of the erosion problem.

It was voiced that the project will take coordinated efforts by all parties present, along with the cost sharing.

Mayor Feeken adjourned the special Council meeting at 2:52 p.m.

DATE: July 31, 2025

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

August 4, 2025 Disbursements

Gross Wages - July 2025	132581.56
Amazon Capital Services (books)	106.13
American Playground & Rec (supplies)	270.00
Automatic Systems (service)	1327.50
Barco Municipal Products (supplies)	148.56
Bomgaars (supplies)	912.39
Cengage Group (books)	173.96
Charter/Spectrum (service)	404.97
City Health Deductible Savings (insurance)	5445.00
City of St. Paul Investment of Funds: City Heritage Bank #411025 to (invest funds) City ICS (Light; Water; Sewer) Accounts	300000.00
City of St. Paul Transfer of 2025 Bond Funds to Street Interest Acct (funds transfer)	132646.25
City of St. Paul 125 Plan (insurance)	90.00
Consumer Deposit: Rental Deposit: Midland Area on Aging (rental deposit)	250.00
Core & Main (supplies)	108.06
Custer County Recycling (Service)	17.80
Dutton Lainson (supplies)	1113.49
Eakes Office Supply (contract)	136.10
Ecolab (service)	203.59
Elan Financial Services (supplies, meals, parking, fees, postage)	1851.42
Elsbury Construction Pay Request #11 (Middle Loup River Final Pay Request)	422955.63
Hamilton Information System (computers)	3546.00
Hawkins (chemicals)	6013.08
Heartland Disposal (service)	392.45
Heritage Bank (City) Utilities Bill ACH Fee (fee)	25.00
Hometown Market (supplies)	366.50
Howard Co. Treasurer (Dispatch Fee)	3334.89
Howard Greeley RPPD (supplies)	421.04
Hydro Tech (supplies, service)	559.85
iSolved (contract)	450.00
John Deere Financial (supplies)	97.76
Kelly Supply Company (supplies)	2582.27
Loup Valley Supply (supplies)	105.00
MacQueen Equipment (repair)	11527.76
Medica (insurance)	20364.04
Menards (supplies)	144.98
MARC (supplies)	341.03
MR Cleaning Service (service)	522.16
NE State Volunteer Firefighters (membership)	142.50
NE Public Health Environ (lab)	16.00
Omaha World Herald (subscription)	559.49
OverDrive (books)	204.96
Overland Ready Mixed (concrete)	2966.81
Parts Bin (supplies)	138.19
Petty Cash (postage, car wash, supplies, reimbursement)	45.07
Reams Sprinkler Supply (supplies)	776.12

SE Smith & Sons (supplies)	775.80
Sargent Drilling Co (service)	1400.00
Servi-Tech (lab)	273.00
SOS Portable Toilets (service)	840.00
State of NE Central Svcs (telephone)	4.10
Sun Auto Tire & Service (repair)	15.00
Van Diest Supply (chemicals)	1306.10
Vogel Auto Repair (service)	179.95
Wesco Distribution (supplies)	5032.26

Non-General Disbursements

Sales Tax: GH Construction LLC "N" Welcome Sign (service)	8725.00
Fire Station Construction: JEO Consulting Eng Fees (eng fees)	4323.50
Fire Station Construction ICS to Fire Station Construction (transfer of funds) Checking to Pay JEO Consulting Engineer Fees	4323.50
Fire Station Construction: Bierman Contracting Pay Req #13 (pay request)	69453.56
Fire Station Construction NPAIT to Fire Station Construction Checking (transfer) for Pay Request #13	69453.56
Insured Cash Sweep (ICS) General and Lights: Elsbury #11 Draw (Transfer of Funds) to Checking Account #100027	422955.63
TIF: City: MAD Dev. TIF 1/2 Proceeds to Pay Assessment (TIF Proceeds)	727.59
TIF: MAD Dev. TIF 1/2 Proceeds (TIF Proceeds)	727.58
TIF: S Squared Enterprises: TIF Proceeds (TIF Proceeds)	4481.29
Sales Tax: Street: Mtr Veh Tax: May 2025 Proceeds (Mtr Veh Tax)	8997.96
Sales Tax: Fire Station: May 2025 Proceeds (Fire Station)	19982.80
Sales Tax: 25% Infrastructure: May 2025 Proceeds (25% Infrast)	9991.40
Keno: 51C Quarterly Tax Return (tax)	4573.00
REDLG Checking to REDLG ICS (invest of funds)	150000.00
Senior Center M. Mkt to Senior Center ICS (invest funds)	7500.00
Elmwood Cemetery Savings to Elmwood Cemetery ICS (invest funds)	15000.00
Sales Tax: Dugout Grill LLC Property Improvement Program (signage)	4175.00
Fire Station Construction: Pallets of Sod (sod)	1928.00

CITY OF ST PAUL

07/30/25 11:09 AM

Page 1

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72444	08/04/25	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$57.14	13HT-3MFG-	Lib - books
E 44-20-242		BOOKS	\$32.00	1LYC-YJTC-	Lib - books
E 44-20-242		BOOKS	\$16.99	1Y9W-MTP1-	Lib - books
		Total	\$106.13		
72445	08/04/25	AMERICAN PLAYGROUND & REC			
E 31-20-520		BLDG/ R & M	\$270.00	PGN000055	Fire - landscape border for new fire station
		Total	\$270.00		
72446	08/04/25	AUTOMATIC SYSTEMS CO			
E 03-20-270		UTILITY R & M	\$750.00	43570	Swr - troubleshoot malfunction with UV flow meter
E 03-20-270		UTILITY R & M	\$577.50	43580	Swr - troubleshoot alarms on SBR #1
		Total	\$1,327.50		
72447	08/04/25	BARCO MUNICIPAL PRODUCTS INC.			
E 21-20-270		UTILITY R & M	\$148.56	IN-252404	Strs - signs
		Total	\$148.56		
72448	08/04/25	BOMGAARS SUPPLY INC			
E 02-20-270		UTILITY R & M	\$7.48	43152006	Wtr - batteries for VFD-WTP
E 03-20-270		UTILITY R & M	\$13.49	43152175	Swr - deck screws
E 32-20-272		TOOLS	\$31.98	43152213	Pol - batteries
E 03-20-270		UTILITY R & M	\$2.22	43152359	Swr - fasteners
E 01-20-270		UTILITY R & M	\$18.17	43152427	Lgts - pail, drylok cement
E 01-20-272		TOOLS	\$1.59	43152427	Lgts - putty knife
E 31-50-540		MACH & EQUIPMENT	\$269.98	43152468	Fire - retractable air hose reels
E 03-20-270		UTILITY R & M	\$3.00	43152498	Swr - fasteners
E 01-20-520		BLDG/ R & M	\$42.53	43152752	Lgts - bulbs, lamp holder, octagon boxes
E 41-20-270		UTILITY R & M	\$134.95	43152823	Pool - trash can, floor squeegee, trash bags, cooler
E 21-20-231		CITY GAS & OIL	\$8.45	43153129	Strs - oil
E 03-20-274		CHEMICALS	\$13.99	43153211	Swr - surfactant for weed spray
E 02-20-270		UTILITY R & M	\$17.44	43154658	Wtr - DEF
E 03-20-270		UTILITY R & M	\$12.98	43154770	Swr - toilet bowl repair kit, key
E 02-20-270		UTILITY R & M	\$12.83	43155350	Wtr - caulk
E 03-20-270		UTILITY R & M	\$12.99	43156719	Swr - shop towels
E 01-20-270		UTILITY R & M	\$26.74	43156779	Lgts - fiberglass repair kit
E 01-20-272		TOOLS	\$84.50	43157798	Lgts - binoculars, voltage tester, gloves
E 01-20-272		TOOLS	\$26.75	43157819	Lgts - binoculars (exchange) for #69
E 03-20-270		UTILITY R & M	\$7.99	43159034	Swr - bug spray
E 01-20-270		UTILITY R & M	\$21.39	43159385	Lgts - cable ties
E 34-20-270		UTILITY R & M	\$5.98	43159398	Cem - hooks for chain fence
E 03-20-274		CHEMICALS	\$24.99	43159487	Swr - dye for weed spray
E 42-20-521		GROUNDS / R & M	\$109.98	43159775	Park - weed spray, gloves
		Total	\$912.39		
72449	08/04/25	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$32.79	99910069932	Lib - books
E 44-20-242		BOOKS	\$141.17	99910072039	Lib - books

CITY OF ST PAUL

07/30/25 11:09 AM

Page 2

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$173.96	
72450	08/04/25	CHARTER/SPECTRUM			
E 31-20-220		COMMUNICATION	\$155.00	12217007152	Fire - internet & phone at new Fire Station
E 10-20-220		COMMUNICATION	\$119.99	17621670107	Gen - internet at City office
E 31-20-220		COMMUNICATION	\$129.98	17621670107	Fire - internet & phone at old Fire Station
Total			\$404.97		
72451	08/04/25	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		
72452	08/04/25	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		
72453	08/04/25	CORE & MAIN			
E 02-20-270		UTILITY R & M	\$108.06	SO23297	Wtr - testing reagents
Total			\$108.06		
72454	08/04/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$17.80	731	Lndfl - recycling trailer
Total			\$17.80		
72455	08/04/25	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$714.42	916145-3	Lgts - PAC clamps
E 01-20-270		UTILITY R & M	\$399.07	916487-1	Lgts - #12 solid copper wire
Total			\$1,113.49		
72456	08/04/25	EAKES OFFICE SOLUTIONS			
E 10-20-520		BLDG/ R & M	\$13.28	INV670457	Gen - copier contract - Matt's office (4/25/25 to 7/24/25)
E 32-20-520		BLDG/ R & M	\$122.82	INV670458	Pol - copier contract (4/25/25 to 7/24/25)
Total			\$136.10		
72457	08/04/25	ECOLAB			
E 41-20-520		BLDG/ R & M	\$57.78	8558542	Pool - pest management at pool (July)
E 10-20-520		BLDG/ R & M	\$52.49	8558544	Gen - pest management at City office (July)
E 02-20-520		BLDG/ R & M	\$46.66	8558545	Wtr - pest management at WTP (July)
E 03-20-520		BLDG/ R & M	\$46.66	8558546	Swr - pest management at WWTP (July)
Total			\$203.59		

CITY OF ST PAUL

07/30/25 11:09 AM

Page 3

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72458	08/04/25	ELAN FINANCIAL SERVICES			
E 10-20-210		PROF&SCHOOLS	\$220.00	0724	Gen - lodging for Katie Kowalski during LONM conference
E 10-20-210		PROF&SCHOOLS	\$220.00	0732	Gen - lodging for Connie Jo Beck during LONM conference
E 10-20-210		PROF&SCHOOLS	\$220.00	0740A	Gen - lodging for Laura Berthelsen during LONM conference
E 36-20-320		MERCH & SUPPLY	\$546.62	0792	EMS - airway kits, AED pads
E 10-20-210		PROF&SCHOOLS	\$30.00	2521	Gen - parking during LONM conference in Lincoln
E 36-20-320		MERCH & SUPPLY	\$60.99	2636	EMS - responder pelvic binder
E 32-20-313		POSTAGE	\$9.68	2813	Pol - postage for nuisance letter
E 32-20-219		Evidence "Police"	\$146.20	3246	Pol - two hard drives
E 10-20-210		PROF&SCHOOLS	\$59.89	4133	Gen - meals during LONM conference
E 32-20-313		POSTAGE	\$9.68	4205	Pol - postage for nuisance letter
E 01-20-271		VEHICLE R & M	\$211.33	5142	Lgts - power inverter for light truck
E 10-20-313		POSTAGE	\$10.10	5540	Gen - postage for paperwork to City Atty
E 01-20-266		DocuSend Fee	\$25.00	7006	Lgts - fee to email utility bills
E 10-20-210		PROF&SCHOOLS	\$81.93	8174	Gen - meals during LONM conference
		Total	\$1,851.42		
72459	08/04/25	HAMILTON INFORMATION SYSTEMS INC			
E 10-20-309		COMPUTER	\$1,948.00	161069	Gen - new PC for payroll clerk
E 03-20-309		COMPUTER	\$1,598.00	161125	Swr - new PC for WWTP
		Total	\$3,546.00		
72460	08/04/25	HAWKINS INC			
E 02-20-274		CHEMICALS	\$3,458.39	7135606	Wtr - chlorine and potassium permanganate
E 41-20-274		CHEMICALS	\$1,924.69	7135607	Pool - chlorine
E 03-20-274		CHEMICALS	\$630.00	7135608	Swr - chlorine
		Total	\$6,013.08		
72461	08/04/25	HEARTLAND DISPOSAL INC			
E 04-20-521		GROUNDS / R & M	\$56.88	241713	Lndfl - sanitation disposal at City office (July)
E 31-20-520		BLDG/ R & M	\$56.88	241713	Fire - sanitation disposal
E 21-20-520		BLDG/ R & M	\$51.19	241713	Strs - sanitation disposal from North yards
E 42-20-520		BLDG/ R & M	\$227.50	241801	Park - sanitation disposal from ballfields
		Total	\$392.45		
72462	08/04/25	HOMETOWN MARKET			
E 41-20-321		CONCESSIONS	\$201.77	2499	Pool - frozen treats, cases of ice cream, cases of chips, corn dogs
E 03-20-270		UTILITY R & M	\$7.58	2806	Swr - brillo pads for cleaning UV bulbs
E 41-20-321		CONCESSIONS	\$4.79	4176	Pool - bottled water
E 41-20-321		CONCESSIONS	\$152.36	6450	Pool - frozen treats, cases of chips, corn dogs, ketchup
		Total	\$366.50		
72463	08/04/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,334.89		Pol - dispatcher pay
		Total	\$3,334.89		
72464	08/04/25	HOWARD GREELEY RURAL PUBLIC			

CITY OF ST PAUL

07/30/25 11:09 AM

Page 4

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-270		UTILITY R & M	\$421.04	114	Lgts - replacement pole for north of Sr Cntr
		Total	\$421.04		
72465	08/04/25	HYDRO TECH LLC			
E 31-20-520		BLDG/ R & M	\$349.95	51684	Fire - Type K fire extinguisher for new station
E 32-20-272		TOOLS	\$209.90	51767	Pol - fire extinguishers and inspections
		Total	\$559.85		
72466	08/04/25	ISOLVED INC			
E 10-10-130		INSURANCE	\$450.00	146165481	Gen - annual cost of COBRA administration
		Total	\$450.00		
72467	08/04/25	JOHN DEERE FINANCIAL			
E 21-20-271		VEHICLE R & M	\$97.76	4236716	Strs - #18 hydraulic hose and fittings
		Total	\$97.76		
72468	08/04/25	KELLY SUPPLY COMPANY, INC			
E 03-20-270		UTILITY R & M	\$2,582.27	S1426885-0	wasting pump for SBR #1
		Total	\$2,582.27		
72469	08/04/25	LOUP VALLEY SUPPLY, INC.			
E 42-20-270		UTILITY R & M	\$105.00	67978	Park - trimmer line
		Total	\$105.00		
72470	08/04/25	MACQUEEN EQUIPMENT			
E 21-20-271		VEHICLE R & M	\$11,527.76	W04381	Strs - street cleaner repair
		Total	\$11,527.76		
72471	08/04/25	MENARDS, INC			
E 31-20-520		BLDG/ R & M	\$144.98	8482	Fire - landscape border for new fire station
		Total	\$144.98		
72472	08/04/25	MID-AMERICAN RESEARCH CHEMICAL			
E 03-20-274		CHEMICALS	\$195.76	853373-IN	Swr - de-limer to clean UV bulbs
E 42-20-270		UTILITY R & M	\$145.27	853901-IN	Park - urinal screens
		Total	\$341.03		
72473	08/04/25	MR CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$261.08	2336	Lgts - janitorial service at City office for July (4)
E 02-20-520		BLDG/ R & M	\$261.08	2336	Wtr - janitorial service at City office for July (4)
		Total	\$522.16		
72474	08/04/25	NEBR STATE VOL FIREFIGHTER ASSN			
E 31-20-211		ADM. & DUES	\$142.50	9433	Fire - membership dues for 57 members
		Total	\$142.50		
72475	08/04/25	NEBRASKA PUBLIC HEALTH ENVIRON			
E 02-20-232		LAB SAMPLE	\$16.00	592881	Wtr - nitrate sample
		Total	\$16.00		
72476	08/04/25	OMAHA WORLD-HERALD			
E 44-20-234		MAGAZINE & PAPER	\$559.49		Lib - subscription

CITY OF ST PAUL

07/30/25 11:09 AM

Page 5

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$559.49		
72477	08/04/25	OVERDRIVE INC			
E 44-20-242		BOOKS	\$204.96	1419CO2522	Lib - books
Total			\$204.96		
72478	08/04/25	OVERLAND READY MIXED			
E 21-20-280		Concrete - Streets	\$1,462.31	TX120840	Strs - street repair at 4th & Grand Streets
E 21-20-280		Concrete - Streets	\$1,504.50	TX121026	Strs - street repair at 4th & Grand Streets
Total			\$2,966.81		
72479	08/04/25	PARTS BIN, INC.			
E 42-20-231		CITY GAS & OIL	\$8.78	60233	Park - #11 oil
E 02-20-231		CITY GAS & OIL	\$45.96	60958	Wtr - #1 oil
E 02-20-271		VEHICLE R & M	\$10.80	60958	Wtr - #1 oil filter
E 42-20-271		VEHICLE R & M	\$13.49	61363	Park - #9 water spot remover
E 21-20-271		VEHICLE R & M	\$59.16	61816	Strs - #4D knob
Total			\$138.19		
72480	08/04/25	PETTY CASH, CITY OF ST PAUL			
E 32-20-313		POSTAGE	\$10.48		Pol - postage
E 32-20-271		VEHICLE R & M	\$13.00		Pol - #94 car wash
E 42-20-665		Reimbursement	\$10.00		Park - reimbursement of Batting Cage key fob (Smith)
E 32-20-272		TOOLS	\$11.59		Pol - USB extender/adaptor for #94
Total			\$45.07		
72481	08/04/25	REAMS SPRINKLER SUPPLY			
E 42-20-270		UTILITY R & M	\$776.12	22189238-00	Park - sprinkler heads
Total			\$776.12		
72482	08/04/25	S E SMITH AND SONS			
E 01-20-272		TOOLS	\$55.62	676414	Lgts - socket sets
E 42-20-520		BLDG/ R & M	\$576.76	676479	Park - shingles for GCA field crows nest
E 01-20-520		BLDG/ R & M	\$65.72	676509	Lgts - parts to repair lighting in North yards main shop
E 32-20-272		TOOLS	\$39.69	676531	Pol - padlock, keys
E 01-20-520		BLDG/ R & M	\$38.01	676546	Lgts - conduit to repair lighting in North yards main shop
Total			\$775.80		
72483	08/04/25	SARGENT DRILLING CO.			
E 02-20-270		UTILITY R & M	\$1,400.00	7263	Wtr - efficiency tests for wells 2, 9, 95A, 95B
Total			\$1,400.00		
72484	08/04/25	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$203.00	H-993476	Swr - 24-hour composite sample
E 03-20-232		LAB SAMPLE	\$35.00	H-993538	Swr - coliform sample
E 03-20-232		LAB SAMPLE	\$35.00	H-993576	Swr - coliform sample
Total			\$273.00		
72485	08/04/25	SOS PORTABLE TOILETS INC			

CITY OF ST PAUL

07/30/25 11:09 AM

Page 6

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-273		PUBLIC MAINTENANCE	\$840.00	56598	Gen - portable toilets for GCA Days (GCA Days Comm will reimb City for 50% of cost)
		Total	\$840.00		
72486	08/04/25	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$2.05	1999558	Park - telephone service
E 41-20-220		COMMUNICATION	\$2.05	1999558	Pool - telephone service
		Total	\$4.10		
72487	08/04/25	SUN AUTO TIRE & SERVICE			
E 01-20-271		VEHICLE R & M	\$15.00	513306023	Lgts - #69 tire repair
		Total	\$15.00		
72488	08/04/25	VAN DIEST SUPPLY CO, INC			
E 21-20-270		UTILITY R & M	\$1,168.60	246294	Strs - round-up, 2-4D, mosquito spray
E 21-20-270		UTILITY R & M	\$137.50	246295	Strs - aquatic round-up
		Total	\$1,306.10		
72489	08/04/25	VOGEL AUTO REPAIR, LLC			
E 42-20-271		VEHICLE R & M	\$179.95	14885	Park - battery for #9
		Total	\$179.95		
72490	08/04/25	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$102.84	603253	Lgts - insulating caps for transformers
E 01-20-270		UTILITY R & M	\$601.35	603254	Lgts - vice top insulators
E 01-20-270		UTILITY R & M	\$1,614.15	603255	Lgts - deadbreak bushings for switch gear at Jay & Jackson Streets
E 01-20-270		UTILITY R & M	\$826.19	603932	Lgts - dual lugs for secondary meter pedestals
E 01-20-270		UTILITY R & M	\$5,464.90	605691	Lgts - transformer pads
E 01-20-270		UTILITY R & M	(\$5,228.58)	606140	Lgts - credit for returned items (Invoices 572819 and 571999)
E 01-20-270		UTILITY R & M	(\$1,079.39)	606944	Lgts - Credit for returned items (Invoices 558034 and 603932)
E 01-20-270		UTILITY R & M	\$158.25	607093	Lgts - transformer lugs
E 01-20-270		UTILITY R & M	\$2,572.55	607827	Lgts - 15kV cutouts, bronze vise connectors, insulated caps
		Total	\$5,032.26		
		11100	\$57,389.09		

***Check Detail Register©**

Batch: Disb Aug4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

11100 CHECKING

01 LIGHTS			\$8,549.22		
02 WATER			\$6,503.70		
03 SEWER			\$7,851.42		
04 LANDFILL			\$74.68		
10 GENERAL			\$5,011.68		
21 STREETS			\$16,911.79		
31 FIREMEN			\$1,519.27		
32 POLICE			\$4,302.91		
34 CEMETERY			\$5.98		
36 AMBULANCE			\$607.61		
41 POOL			\$2,478.39		
42 PARK			\$2,527.90		
44 LIBRARY			\$1,044.54		
			<hr/>		
			\$57,389.09		

MIKE FEEKEN, MAYOR

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

PAYABLE THROUGH
HOMESTEAD BANK 76-237/1049
619 GRAND STREET
PO BOX 365
ST. PAUL, NE 68873

72443

DATE 8/4/2025
AMOUNT 132,646.25

PAY

One Hundred Thirty-Two Thousand Six Hundred Forty-Six Dollars and 25 Cents

TO THE ORDER OF:

CITY OF ST PAUL
704 6TH STREET
ST PAUL NE 68873



[Handwritten Signature]
AUTHORIZED SIGNATURE

CLERK

MP

⑈072443⑈ ⑆104902376⑆0300⑈100027⑈

CITY OF ST. PAUL, NE 68873

8/4/2025

CITY OF ST PAUL

72443

Invoice#	Account	Amount	Comment	Total
	E 21-70-160	132,646.25	Street Bond: Deposit for Project: Middle Loup River Subdivision \$1	132,646.25

132,646.25

CITY OF ST. PAUL, NE 68873

8/4/2025

CITY OF ST PAUL

72443

Invoice#	Account	Amount	Comment	Total
	E 21-70-160	132,646.25	Street Bond: Deposit for Project: Middle Loup River Subdivision \$1	132,646.25

Disb
8-4-25

CITY OF ST PAUL

07/23/25 11:09 AM

Page 1

*Claim Register©

StBondExcess132646

AUGUST 24-25

Claim Type

Claim#	1 CITY OF ST PAUL	Ck# 072443 8/4/2025	
Cash Payment	E 21-70-160 TRANSFER OUT	Street Bond: Deposit for Project: Middle Loup River Subdivision \$1,440,000 (Place in Street ICS #103349)	\$132,646.25

Invoice

Transaction Date	8/4/2025	Due 8/4/2025	CHECKING	11100	Total	\$132,646.25
------------------	----------	--------------	----------	-------	-------	--------------

Claim Type	Tota	\$132,646.25
------------	------	--------------

Pre-Written Check	\$132,646.25
Checks to be Generated by the Compute	\$0.00
Total	\$132,646.25

72443

chy 100027
11100

to

Street

ICS

#103349

MIKE FEEKEN, MAYOR

Receipts

Current Period: AUGUST 24-25

Receipts Batch ICS Street Deposit \$132,646.25

Refer 1

Cash Receipt R 21-420 TRANSFER IN Deposit ICS Street #103349: 2025 Street \$132,646.25
Bond: Middle Loop River Subdivision
\$1,440,000 Excess Street Project Funds

Transaction Date 8/4/2025 Citizens ICS Mmkt 11205 Total \$132,646.25

Fund Summary

21 STREETS 11205 Citizens ICS Mmkt \$132,646.25
\$132,646.25

ICS Street 11205

7-7-25

**CLOSING MEMORANDUM
 -FINAL-**

\$1,440,000
City of St. Paul, Nebraska
General Obligation Various Purpose Bonds
Series 2025

DATED DATE/SETTLEMENT DATE: July 7, 2025

SOURCES

Par Amount of Series 2025 General Obligation Various Purpose Bonds	\$1,440,000.00
Total Sources	\$1,440,000.00

USES

Redemption of Series 2024 BANs (To be wired to DTCC by Northland at closing) (1)	\$1,283,563.75
Deposit to Project Fund (2)	1,326,646.25
Underwriter's Discount (1.40%), Retained by Northland Securities (5)	20,160.00
Bond Counsel, Wired to Rembolt Ludtke LLP (3)	2,880.00
Paying Agent & Registrar Wire to BOKF (4)	750.00
Total Uses	\$1,440,000.00

On Monday, July 7, 2025, funds will be transferred as follows:

1. NORTHLAND SECURITIES TO WIRE TO DTCC

On the settlement date, Monday, July 7, 2025, Northland Securities will wire funds on behalf of the City of St. Paul in the amount of \$1,283,563.75 to DTCC to redeem the remaining portion of the existing Series 2024 BANs as follows:

Wire Date: July 7, 2025 (Prior to 10 A.M.)

Amount: \$1,283,563.75

Receiving Bank ABA: 021000021

Receiving Bank Name: Chase NYC

Receiving Bank Address: 55 Water Street
 New York, NY 10041

Beneficiary Account #: 066-027306

Beneficiary Name: Depository Trust Co. (Cede & Co.) Municipal Redemption Account

Beneficiary Address: 55 Water Street
 New York, NY 10041

Ref: CUSIP: / 793078 QG4 /

DDA: 52261350

Wire Instructions Continued on Next Page



A First National
of Nebraska Company

Wire Instructions Continued from Prior Page

2. NORTHLAND SECURITIES TO WIRE TO THE CITY OF ST. PAUL

On settlement date, Monday, July 7, 2025, Northland Securities will wire the following funds to the City of St. Paul in the amount of \$132,646.75, to be deposited to the Project Construction Fund, as follows:

Wire Date: July 7, 2025 (Prior to 10 AM)
Amount: \$132,646.75
Receiving Bank ABA: 086505273
Receiving Bank Name: Midwest Independent Bank, N.A.
Receiving Bank Address: Jefferson City, MO 65101

Beneficiary Account #: 750-597
Beneficiary Name: Homestead Bank
Beneficiary Address: PO Box 355
Saint Paul, NE 68873

For Further Credit to: City of Saint Paul
Account: 300-100-027
Attn: Connie Beck

3. NORTHLAND SECURITIES TO WIRE TO REMBOLT LUDTKE LLP.

On settlement date, Monday, July 7, 2025, Northland Securities will wire funds on behalf of the Issuer, to Rembolt Ludtke LLP. in the amount of \$2,880.00 as follows:

Wire Date: July 7, 2025 (Prior to 10 AM)
Amount: \$2,880.00
Receiving Bank ABA: 104913912
Receiving Bank Name: Pinnacle Bank
Receiving Bank Address: P.O. Box 598
Gretna, NE 68028-0598

Beneficiary Account #: 233-801
Beneficiary Name: Rembolt Ludtke LLP
Beneficiary Address: 3 Landmark Centre
1128 Lincoln Mall, Suite 300
Lincoln, NE 68508

Reference: City of St. Paul GOVP
Attn: Tim Moll

Wire Instructions Continued on Next Page



A First National
of Nebraska Company

Wire Instructions Continued from Prior Page

4. NORTHLAND SECURITIES TO WIRE FUNDS TO BOK FINANCIAL (PA&R)

On the settlement date, Monday, July 7, 2025, Northland Securities will wire funds to BOK Financial in the amount of \$750.00, for Paying Agent and Registrar services as follows.

Wire Date: July 7, 2025 (Before 10 A.M.)

Amount: \$750.00

Receiving Bank ABA: 103900036

Receiving Bank Name: BOKF, NA

Receiving Bank Address: 1248 O Street
Ste. 764

Lincoln, NE 68508

Beneficiary Account #: 600024642

Beneficiary Name: BOK Trust Funds

Beneficiary Address: 1248 O Street
Ste. 764

Lincoln, NE 68508

Reference: City of St. Paul General Obligation Various Purpose Bonds

Attn: Chad Shirk

5. NORTHLAND SECURITIES TO RETAIN FUNDS FOR UNDERWRITER'S DISCOUNT

On settlement date, Monday, July 7, 2025, Northland Securities will retain funds in the amount of \$20,160.00 for underwriting services.

###

Connie Beck

From: Nancy Shindle <nshindle@homestead.bank>
Sent: Monday, July 7, 2025 8:37 AM
To: Connie Beck
Subject: wire in

Hi Connie
You got a wire this morning for \$132,646.25 from Pershing LLC /Cash Control Account
I will deposit that into 100027, and then debit the \$4.00 incoming wire charge.
Have a good day,

Nancy Shindle

MISCELLANEOUS DEBIT VOLUFORMS® MDS2

Homestead Bank
your journey. your bank.

DATE: 7-7-25

CUSTOMER NAME: CITY OF ST PAUL

DESCRIPTION: incoming wire fee from Pershing LLC

DDA 11 - DDA FORCE POST
17 - DDA WITHDRAWAL
111 - CLOSE DDA ACCOUNT

SAV 21 - SAVINGS WITHDRAWAL
37 - CLOSE SAVINGS

PREPARED BY: 92

ACCOUNT NUMBER	TRAN CODE	AMOUNT
0300100027	011	\$ 4.00

DEPOSITED WITH

Homestead Bank
your journey. your bank.

ACCOUNT NUMBER
*** 0300100027**

For CITY OF ST PAUL

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Date 7-7-25

NET DEPOSIT \$ 132646.25

CURRENCY	COIN		
WIRE FROM			
Pershing LLC			
Cash Control Acct		132,646	25
SUB TOTAL			
LESS CASH RECEIVED			

5555 0110 42

Disb
8-4-25

CITY OF ST PAUL

07/28/25 8:44 AM

Page 1

*Claim Register©

411025 Aug Trfr

AUGUST 24-25

Claim Type		Claim#		Ck# 001245 8/4/2025	
Cash Payment	E 01-70-160 TRANSFER OUT	Light Invest Funds: Transfer from City #411025 (Heritage Bk) to City Light ICS #103217 (Citizens Bank)		\$150,000.00	
	Invoice				
Cash Payment	E 02-70-160 TRANSFER OUT	Water Invest Funds: Transfer from City #411025 (Heritage Bk) to City Water ICS #103225 (Citizens Bank)		\$75,000.00	
	Invoice				
Cash Payment	E 03-70-160 TRANSFER OUT	Sewer Invest Funds: Transfer from City #411025 (Heritage Bk) to City Sewer ICS #103241 (Citizens Bank)		\$75,000.00	
	Invoice				
Transaction Date	8/4/2025	Due 8/4/2025	CHECKING	11100	Total \$300,000.00

Claim Type	Total
	\$300,000.00

Pre-Written Check	\$300,000.00
Checks to be Generated by the Compute	\$0.00
Total	\$300,000.00

1245

Heritage Bk # 411025

11100

to

City ICS Accts

Invest Funds

MIKE FEEKEN, MAYOR

CITY OF ST PAUL

07/28/25 8:51 AM

Page 1

Receipts

Current Period: AUGUST 24-25

Receipts Batch AugTrf411025 2 ICS		\$300,000.00	
Refer	1		
Cash Receipt	R 01-420 TRANSFER IN	Light: Investment of Funds: Transfer from City #411025 to City ICS #103217 (Citizens Bank)	\$150,000.00
Cash Receipt	R 02-420 TRANSFER IN	Water: Investment of Funds: Transfer from City #411025 to City Water ICS #103225 (Citizens Bank)	\$75,000.00
Cash Receipt	R 03-420 TRANSFER IN	Sewer: Investment of Funds: Transfer from City #411025 to City Sewer ICS #103241 (Citizens Bank)	\$75,000.00

Transaction Date	8/4/2025	Citizens ICS Mmkt	11205	Total	\$300,000.00
------------------	----------	-------------------	-------	--------------	---------------------

Fund Summary

	11205 Citizens ICS Mmkt	
01 LIGHTS		\$150,000.00
02 WATER		\$75,000.00
03 SEWER		\$75,000.00
		<u>\$300,000.00</u>

Heritage Bank

Connie Jo Beck
UTILITY-ACH ****1025

411025

Transaction History

\$ 555,394.86

\$ 300,000 to Invest | Statement Period: All Dates | Date of Statement: 07/28/2025

Posted Transactions (100)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/21/25	Salary/Regular Income from City Of Saint Paul	\$125,352.23	\$555,394.86
06/30/25	Interest Income	\$431.68	\$430,042.63
06/27/25	Recurring - INTERNET CHARGES I-NET	-\$25.00	\$429,610.95
06/20/25	Salary/Regular Income from City Of Saint Paul	\$102,477.38	\$429,635.95
05/30/25	Interest Income	\$627.67	\$327,158.57
05/28/25	Recurring - INTERNET CHARGES I-NET	-\$25.00	\$326,530.90
05/28/25	ACH RET LUCKY HOME OFFER NSF	-\$31.99	\$326,555.90
05/28/25	ACH RET LUCKY HOME OFFER NSF	-\$190.18	\$326,587.89
05/23/25	Check #1244	-\$350,000.00	\$326,778.07
05/20/25	Salary/Regular Income from City Of Saint Paul	\$101,030.15	\$676,778.07
04/30/25	Interest Income	\$597.20	\$575,747.92
04/28/25	Recurring - INTERNET CHARGES I-NET	-\$25.00	\$575,150.72
04/22/25	ACH RET SARAH & BRAD TOWNSEND NSF	-\$358.18	\$575,175.72
04/21/25	Salary/Regular Income from City Of Saint Paul	\$106,260.05	\$575,533.90
03/31/25	Interest Income	\$489.94	\$469,273.85
03/28/25	Recurring - INTERNET CHARGES I-NET	-\$25.00	\$468,783.91
03/20/25	Salary/Regular Income from City Of Saint Paul	\$111,279.42	\$468,808.91
02/28/25	Interest Income	\$454.34	\$357,529.49
02/28/25	Recurring - INTERNET CHARGES I-NET	-\$25.00	\$357,075.15
02/20/25	Check #1243	-\$200,000.00	\$357,100.15
02/20/25	Salary/Regular Income from City Of Saint Paul	\$120,272.44	\$557,100.15

150,000 LT

75,000 WT

75,000 SW

G.L. 11205

1245

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

As of June 30, 2025

City DEPARTMENT	Current Mth Total	Comments
-----------------	-------------------	----------

LIGHT

M. Mk #504-981	\$ 2,568.75	
ICS #103217	\$ 605,284.11	
NPAIT #23251-101	\$ 1,146,272.97	
NE CLASS #01-0005-0001	\$ -	
	\$ 1,754,125.83	

Utility Bill #411025	\$ 430,042.63	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 55,700.71	
(the people's money)	\$ 485,743.34	

WATER

M. Mkt #504-189	\$ 7,479.11	
ICS #103225	\$ 454,856.64	
NPAIT #23251-102	\$ 417,714.86	
NE CLASS #01-0005-0002	\$ -	
	\$ 880,050.61	

SEWER

M. Mkt #504-849	\$ 18,989.35	
ICS #103241	\$ 455,829.45	
NPAIT #23251-106	\$ 552,490.70	
NE CLASS 01-005-0003	\$ -	
	\$ 1,027,309.50	

LANDFILL

	\$ -	
--	------	--

GENERAL

Checking #100027	\$ 795,826.66	
(ALL Depts)		

M. Mkt #504-805	\$ -	
ICS #103209	\$ 621,515.55	
NPAIT #23251-104	\$ 688,266.59	
NE CLASS #01-0005-0004	\$ -	
	\$ 1,309,782.14	

BUILDING

ICS #103233	\$ 10,286.78	
NPAIT #23251-0017	\$ 26,955.10	
	\$ 37,241.88	

Disb
84-25

CITY OF ST PAUL

*Claim Register©

CemeterySav to ICS

Need

07/28/25 11:32 AM

Page 1

AUGUST 24-25

Ch#

Claim Type

Claim# 1 CITY OF ST PAUL

8/3/2025

Cash Payment E 34-70-160 TRANSFER OUT

Elmwood Cemetery Savings #753122 to
Elmwood Cemetery ICS #103446

\$15,000.00

Invoice

Transaction Date	8/3/2025	Due 8/3/2025	US SAVINGS	11201	Total	\$15,000.00
------------------	----------	--------------	------------	-------	--------------	-------------

Claim Type

Tota

\$15,000.00

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$15,000.00
Total	\$15,000.00

#

Elmwood Cemetery 753122

11201

to

ICS # 103446

MIKE FEEKEN, MAYOR

Receipts

Current Period: AUGUST 24-25

Receipts Batch CemSav to ICS103446 \$15,000.00

Refer 1

Cash Receipt R 34-420 TRANSFER IN Elmwood Cemetery Savings #753122 to Elmwood Cemetery ICS #103446 \$15,000.00

Transaction Date 8/3/2025 Citizens ICS Mmkt 11205 Total \$15,000.00

Fund Summary

34 CEMETERY

11205 Citizens ICS Mmkt
\$15,000.00
\$15,000.00

Deposit:
Elmwood Cemetery 753122

to

Elmwood Cemetery ICS
#103446
11205

STREET					
Brick's M. Mkt #504-915	\$	2,085.61			
M. Mkt #505-014	\$	12,284.86			
ICS #103349	\$	273,116.63			
NPAIT #23251-0005	\$	46,048.26			
	\$	333,535.36			
FIRE					
M. Mkt #504-992	\$	7,709.23			
ICS #103268	\$	16,439.69			
NPAIT #23251-107	\$	130,592.58			
NE CLASS #01-0005-0006	\$	-			
	\$	154,741.50			
POLICE					
M. Mkt #504-860	\$	1,014.24			
ICS #103292	\$	2,808.20			
NPAIT #23251-0007	\$	16,846.91			
	\$	20,669.35			
FIRE STATION CONST.					
Ckg #103-683	\$	1,974.26			
ICS #103683	\$	39,900.42			
NPAIT #23251-201	\$	76,786.25			
	\$	118,660.93			
CEMETERY					
M. Mkt #505-168	\$	16,735.15			
Savings #753-122	\$	20,373.71			
ICS #103446	\$	22,360.25			
NPAIT #23251-0009	\$	29,201.31			
	\$	88,670.42			
AMBULANCE					
M. Mkt #505-003	\$	8,136.89			
ICS #103276	\$	90,188.81			
NPAIT #23251-108	\$	252,343.22			
NE CLASS #01-0005-0010	\$	-			
	\$	350,668.92			
SWIM POOL					
M. Mkt #504-442	\$	14,324.45			
ICS #103438	\$	58,446.92			
NPAIT #23251-0020	\$	16,846.91			
	\$	89,618.28			

Disb
8-4-25

minus \$15,000 to ICS #103446
 11201 \$15,000
 11205

Disb
84-25

CITY OF ST PAUL

07/28/25 11:24 AM

Page 1

*Claim Register©

SenCtr MMkt 2 ICS

Need
ch

AUGUST 24-25

Claim Type					
Claim#	1 CITY OF ST PAUL	8/3/2025	#		
Cash Payment	E 69-70-160 TRANSFER OUT		Senior Center Investment of Funds from M. Mkt #504882 to Senior Center ICS #103373		\$7,500.00
Invoice					
Transaction Date	8/3/2025	Due 8/3/2025	US SAVINGS	11201	Total \$7,500.00
	Claim Type			Tota	\$7,500.00

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$7,500.00
Total	\$7,500.00

Senior Chr # 504882

11201

to

Sen. Chr ICS

#103373

MIKE FEEKEN, MAYOR

CITY OF ST PAUL

07/28/25 11:27 AM

Page 1

Receipts

Current Period: AUGUST 24-25

Receipts Batch SenCtr Trfr to ICS \$7,500.00

Refer 1

Cash Receipt R 69-420 TRANSFER IN Senior Center Invest Funds from M. Mkt #504882 to Senior Center ICS #103373 \$7,500.00

Transaction Date 8/3/2025 Citizens ICS Mmkt 11205 Total \$7,500.00

Fund Summary

69 SENIOR COMM. CENTER 11205 Citizens ICS Mmkt \$7,500.00 \$7,500.00

Deposit: Sen. Ctr ICS #103373

11205

KENO					
M. Mkt #504-409	\$	27,468.05			
ICS #103314	\$	42,118.86			
NPAIT #23251-111	\$	155,355.63			
NE CLASS #01-0005-0013	\$	-			
	\$	224,942.54			
CIVIC CENTER					
Ckg #300-749	\$	241.31			
M. Mkt #505-179	\$	1,884.92			
	\$	2,126.23			
TIF					
M. Mkt #505-036	\$	1,320.39			
SENIOR CENTER					
M. Mkt #504-882	\$	8,593.27	minus \$7500 to	ICS #103373	
ICS #103373	\$	28,407.61	(11201)	(11205)	
NPAIT #23251-0021	\$	22,462.61			
	\$	59,463.49			
REDLG					
Checking #301-465	\$	165,819.40			
ICS #103381	\$	106,110.38			
NPAIT #23251-112	\$	75,429.77			
NE CLASS #01-0005-0017	\$	-			
	\$	347,359.55			
ARPA (Zero Balance)	\$	-			
GRAND TOTAL	\$	9,642,687.94			

Disb
8-4-25

CITY OF ST PAUL

07/28/25 10:44 AM

Page 1

*Claim Register©

RedlgCkg 2 ICS

AUGUST 24-25

Claim Type						
Claim#	1 CITY OF ST PAUL		Ck# 000115 8/4/2025			
Cash Payment	E 70-70-160 TRANSFER OUT	Redlg: Investment of Funds: Redlg Ckg #301465 to Redlg ICS #103381		\$150,000.00		
Invoice						
Transaction Date	8/4/2025	Due 8/4/2025	REDLG Checking	11307	Total \$150,000.00	
Claim Type					Tota	\$150,000.00

Pre-Written Check	\$150,000.00
Checks to be Generated by the Compute	\$0.00
Total	\$150,000.00

115

Redlg # 301465

to

Redlg ICS # 103381
G.L 11205

MIKE FEEKEN, MAYOR

CITY OF ST PAUL

07/28/25 10:49 AM

Page 1

Receipts

Current Period: AUGUST 24-25

Receipts Batch RedlgICSfromRedlgCkg \$150,000.00

Refer 1

Cash Receipt R 70-420 TRANSFER IN Redlg: Investment of Funds: Redlg Ckg \$150,000.00
#301465 to Redlg ICS #103381

Transaction Date 7/28/2025 Citizens ICS Mmkt 11205 Total \$150,000.00

Fund Summary

70 REDLG PROGRAM 11205 Citizens ICS Mmkt
\$150,000.00
\$150,000.00

Deposit
Redlg # 103381
11205

KENO					
M. Mkt #504-409	\$	27,468.05			
ICS #103314	\$	42,118.86			
NPAIT #23251-111	\$	155,355.63			
NE CLASS #01-0005-0013	\$	-			
	\$	224,942.54			
CIVIC CENTER					
Ckg #300-749	\$	241.31			
M. Mkt #505-179	\$	1,884.92			
	\$	2,126.23			
TIF					
M. Mkt #505-036	\$	1,320.39			
SENIOR CENTER					
M. Mkt #504-882	\$	8,593.27			
ICS #103373	\$	28,407.61			
NPAIT #23251-0021	\$	22,462.61			
	\$	59,463.49			
REDLG					
Checking #301-465	\$	165,819.40			
ICS #103381	\$	106,110.38			
NPAIT #23251-112	\$	75,429.77			
NE CLASS #01-0005-0017	\$	-			
	\$	347,359.55			
ARPA (Zero Balance)	\$	-			
GRAND TOTAL	\$	9,642,687.94			

Minus \$ 150,000

Redlg ckg
 # 301465 (11302)
 to
 Redlg ICS
 # 103381 (11205)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Saint Paul, Nebraska proposes to hold a public hearing on August 4, 2025 at 6:30 p.m. local time at the City Hall to consider the adoption of a long-range plan for the one (1) and six (6) year street improvement program for the City of Saint Paul, Nebraska. Any interested persons are invited to attend this public hearing and to present pertinent information, data, or views, or to request additional information or background regarding said street improvement plans. The purpose of the hearing is to afford full and complete public knowledge and discussion of said street improvement plans prior to adoption according to law and as provided in Legislative Bill No. 1302 passed by the 1969 Nebraska State Legislature and approved by the Governor.

Connie Jo Beck,
City of St. Paul Clerk/Deputy Treasurer

CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873

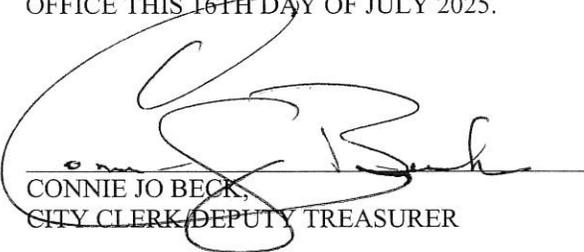
CERTIFICATION OF POSTING (July 16, 2025)

Public Hearing for City One and Six Year Street Improvement Plan on Monday, August 4, 2025 at 6:30 p.m.

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON JULY 16, 2025

- 1) CITY UTILITIES OFFICE OF CITY OF ST. PAUL
- 2) CITIZENS BANK AND TRUST
- 3) HOWARD COUNTY COURT HOUSE (LOWER LEVEL)
- 4) U S POST OFFICE – ST. PAUL

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 16TH DAY OF JULY 2025.



CONNIE JO BECK,
CITY CLERK DEPUTY TREASURER

MATTHEW HELZER
UTILITIES SUPERINTENDENT

(Seal)



thence Northwesterly along the South line of said Lot 3, 40 Feet; thence in a Northeasterly direction 43 Feet to a point 12 Feet West of the East line of said Lot 3; Thence Northeasterly 30.5 Feet to a point on the East line of said Lot 3, 3 Feet South of the Northeast corner thereof; thence North on the East line of said Lot 3, extended North to a point 25 Feet North of the Northeast corner of said Lot 3; thence East on a line parallel with and 25 Feet North of the North line of Lots 1 and 2, Block 17, 76 Feet to a point 10 Feet East of the East line of Lot 2, extended North; thence Southwesterly 88 Feet to a point on the East line of said Lot 2, 69 Feet North of the Southeast corner of said Lot 2; thence Southwesterly 64 Feet to the point of beginning,
AND

That part of the North 25 Feet of Fifth Street being immediately South of Lot 8, Block 16; ALSO, all of Lots 3 and 4, Block 17, and that part of the South 25 Feet of Fifth Street being immediately North thereof; EXCEPT that part of Lot 3 described as follows: Beginning at the Southeast corner thereof running Northwesterly along the Northerly line of Pioneer Avenue, 40 Feet; thence in a Northerly direction 43 Feet to a point 12 Feet West of the East line of said Lot; thence in a Northeasterly direction to a point on the East line of said Lot, 28 Feet South of the

ZNEZ

NOTICE OF ORGANIZATION OF LETH AUTO REPAIR, LLC A NEBRASKA LIMITED LIABILITY COMPANY

Notice is hereby given that Leth Auto Repair, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the State of Nebraska, with its registered office and designated office at 101 Custer Street St. Paul, Howard County, Nebraska 68873. The registered agent at said office is Jason D. Leth. The purposes for which the Company is organized are to engage in any and all lawful businesses for which a limited liability company may be organized under the laws of the State of Nebraska, including but not limited to the buying, owning, selling, leasing, developing, and operating of real estate and personal property. Perpetual existence of the Company commenced when the Certificate of Organization was filed with the Nebraska Secretary of State on July 9, 2025.

Leth Auto Repair, LLC
By: Thomas S. Kruml,
#20097
Kruml Law Office,
P.C., L.L.O.
1501 M Street, P.O. Box 347
Ord, NE 68862-0347
(308) 728-5088 - Phone
(308) 728-5089 - Fax
Published on July 16, 23, and

(1st Year \$10.00/hour

ZNEZ

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Saint Paul, Nebraska proposes to hold a public hearing on August 4, 2025 at 6:30 p.m. local time at the City Hall to consider the adoption of a long-range plan for the one (1) and six (6) year street improvement program for the City of Saint Paul, Nebraska. Any interested persons are invited to attend this public hearing and to present pertinent information, data, or views, or to request additional information or background regarding said street improvement plans. The purpose of the hearing is to afford full and complete public knowledge and discussion of said street improvement plans prior to adoption according to law and as provided in Legislative Bill No. 1302 passed by the 1969 Nebraska State Legislature and approved by the Governor.

Connie Jo Beck,
City of St. Paul Clerk/
Deputy Treasurer

ZNEZ

NOTICE OF MEETING OF THE BOARD OF DIRECTORS OF ELBA RURAL FIRE DISTRICT #2 IN THE STATE OF NEBRASKA

Notice is hereby given that a

county) on or before August 10, 2025, in the office of the village clerk and that in the event protests are filed by three or more such persons, hearing will be had to determine whether continuation of the license should be allowed.

Sheila Nielsen
Village of Boelus Clerk

ZNEZ

NOTICE OF MEETING

Notice is hereby given that the Howard County Medical Center Board of Directors will meet on Wednesday, July 30, 2025 at 12:00 p.m. at the Howard County Medical Center, 1113 Sherman Street, St. Paul, Nebraska.

An agenda for said meeting, kept continually current, is available for public inspection in the office of the Howard County Medical Center, 1113 Sherman Street, St. Paul, Nebraska.

Dated this 30th day of July, 2025.

Arlan Johnson,
Administrator of the
Howard County
Medical Center

ZNEZ

NOTICE OF ORGANIZATION OF RUNNING WOLF ORIGINALS, LLC

Notice is hereby given that RUNNING WOLF ORIGINALS, LLC, a Nebraska Limited Li-

electer
Direct
and or
and el
Direct
one m
electe
Decer
Th
and th
Name
Rocky
Dale
Robe
Dan
Dem
Bria
Lore
Stev
Sco
De
de:
sha
his



One and Six Year Plan Summary

City/Village: St. Paul
Year: 2025

Plan Year	Project No.	Location	Description	Estimated Cost
One	M-530(193)	East/West Alley between Howard St. and Grand St. & 7th St. and 8th St. (east half only)	Existing concrete alley to be replaced with 6" concrete	\$ 49,000
One	M-530(194)	3rd St. - O St. to north city limits	Vacated Street placed with 6" concrete	\$ 147,000
One	M-530(195)	Kendall St. - 6th St. to 4th St.; Jay St. - 6th St. to 4th St.	Existing 36' wide paved street with curb and gutter being replaced with the same	\$ 1,581,000
Six	M-530(57A)	4th St. - Davis St. south 132 ft. to existing pavement	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 103,000
Six	M-530(93)	9th St. - Adams St. to Baxter St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 282,000
Six	M-530(94)	8th St. - Adams St. to Baxter St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 278,000
Six	M-530(95)	Grant St. - Adams St. to Baxter St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 283,000
Six	M-530(99)	L St. - 6th St. to 7th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 227,000
Six	M-530(104)	4th St. - Custer St. to Baxter St.; Baxter St. - 4th St. to 5th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 432,000
Six	M-530(107)	Farnam St. - 4th St. to 5th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 214,000
Six	M-530(109)	L St. - 5th St. to 4th St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 258,000
Six	M-530(127)	Jackson St. - Baxter St. to Adams St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 290,000
Six	M-530(134)	Paul St. - 5th St. east 170' - Cul-de-sac	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 158,000
Six	M-530(145)	Indian St. - Hwy 281 (2nd St.) to east Corporate Limits	Existing gravel road to 36' wide 7" concrete street with curb and gutter	\$ 198,000
Six	M-530(149)	M St. - 3rd St. to 2nd St. (US Hwy. 281)	Existing gravel road to 36' wide 8" concrete street with curb and gutter	\$ 288,000
Six	M-530(151)	3rd St. - Kendall St. to L St. and Indian St. to Jay St.	Existing gravel road to 36' wide 8" concrete street with curb and gutter	\$ 485,000
Six	M-530(152)	N St. - Hwy. 281 (2nd St.) to 3rd St.	Existing gravel road to 36' wide 7" concrete street with curb and gutter	\$ 255,000
Six	M-530(158)	Custer St. - 6th St. to 9th St.	Existing concrete street to 36' wide 8" concrete street with curb and gutter	\$ 849,000
Six	M-530(159)	6th St. - Custer St. to Grand St.	Existing brick/concrete street to 36' wide 6" concrete street with curb and gutter	\$ 1,002,000
Six	M-530(163)	Elm St. - 3rd St. to 4th St. except for 65' of RR ROW	Existing concrete street to 36' wide 8" concrete street with curb and gutter and upgrade railway crossing	\$ 201,000
Six	M-530(174)	Jackson St. - Adams St. south 527 ft. to Corporate Limits	Mill and 3" asphalt overlay of 24' wide existing road	\$ 84,000
Six	M-530(175)	Howard Ave. - 4th St. to 9th St.; 6th St. - Grand St. to midblock between Howard and Indian St.; 7th St. - Grand St. to midblock between Howard Ave. and Indian St.	Existing brick/concrete street to 68' wide 10" brick/concrete street with curb and gutter	\$ 9,674,000
Six	M-530(176)	Indian St. - 6th to 7th; 6th St. - midblock between Howard and Indian St. to Indian St.; 7th St. - midblock between Howard and Indian St. to Indian St.	Existing brick/concrete street to 48' wide 10" brick/concrete street with curb and gutter and sidewalk	\$ 2,096,000
Six	M-530(177)	Kelly Ct. - Adams St. to Custer St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 559,000
Six	M-530(178)	Custer St. - 9th St. to Grant St.	Existing concrete street to 36' wide 6" concrete street with curb and gutter (due to base failure)	\$ 391,000
Six	M-530(179)	N St. - Sherman St. to Grant St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 206,000
Six	M-530(183)	M St. - Sherman St. to Grant St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 206,000
Six	M-530(188)	L St. - Grant St. to 7th St.; M St. - 9th St. to 6th St.; 8th St. from Kendall St. to N St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 2,003,000
Six	M-530(189)	N St. - 4th St. to 5th St.; 4th St. - N St. to O St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 532,000
Six	M-530(192)	4th St. - Kendall St. to L St.	Existing gravel road to 36' wide 6" concrete street with curb and gutter	\$ 246,000
Six	M-530(196)	7th St. - O St. to M St.	Existing 32' wide paved street with curb and gutter being replaced with the same	\$ 425,000
Total				\$ 24,002,000

Projects M-530(186) and M-530(190) from the 2024 One Year Plan were completed Spring 2025.

CITY OF SAINT PAUL, NE

ONE YEAR PLAN

2025



- M-530(193)
- M-530(194)
- M-530(195)

CITY OF SAINT PAUL, NE

SIX YEAR PLAN

2025



- | | | | | |
|------------|------------|------------|------------|------------|
| M-530(57A) | M-530(109) | M-530(158) | M-530(178) | M-530(194) |
| M-530(93) | M-530(127) | M-530(159) | M-530(179) | M-530(195) |
| M-530(94) | M-530(134) | M-530(163) | M-530(183) | M-530(196) |
| M-530(95) | M-530(145) | M-530(174) | M-530(188) | |
| M-530(99) | M-530(149) | M-530(175) | M-530(189) | |
| M-530(104) | M-530(151) | M-530(176) | M-530(192) | |
| M-530(107) | M-530(152) | M-530(177) | M-530(193) | |

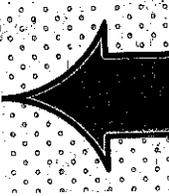
CITYOF ST. PAUL
RESOLUTION 2025-09

WHEREAS The City of St. Paul, Nebraska has conducted a public hearing in accordance with the requirements of the Board of Public Roads Classifications and Standards, NOW THEREFORE, be it resolved by the Mayor and City Council that the One (1) and Six (6) Year Plan for Streets as amended at said public hearing has been accepted and approved.

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting City Clerk of the City of St. Paul, Nebraska does hereby certify that the above resolution was adopted at a legally convened meeting of the City held on August 4th, 2025, and further, that such resolution has been fully recorded in the proceedings and records in the office of the City Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand this August 4th, 2025.



Mike Feeken, Mayor

Connie Jo Beck, City Clerk

Notice of public hearing was posted in three (3) public places in the City ten (10) days prior to the public hearing date.

Connie Jo Beck, City Clerk

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City Village of St. Paul, Nebraska
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

August 4, 2025

Signature of Mayor Village Board Chairperson (Required)

(Date)

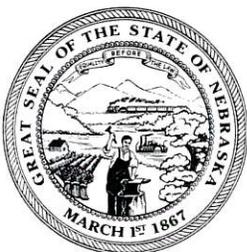
Mike Feeken, Mayor

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509



Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION 2025- 10

**SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2025**

Resolution No. 2025- 10

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor Village Board Chairperson of St. Paul, Nebraska
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 4th day of August, 2025 at St. Paul Nebraska.
(Month)

City Council/Village Board Members

<u>Katie Kowalski</u>	_____
<u>Bill Peters</u>	_____
<u>Mark Wilson</u>	_____
<u>Jerry Woodgate</u>	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)
Connie Jo Beck, City Clerk/Deputy Treasurer

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2025

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2025.

Please make this an agenda item for your next City Council / Village Board meeting and return to the NBCS by October 31, 2025.

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE and SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2025.** Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: ndot.blshelp@Nebraska.gov

Phone: (402) 479-4436

Sincerely,



LeMoyne D. Schulz
Secretary for the Board

LDS/2025

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards

1400 Nebraska Parkway

PO Box 94759

Lincoln, NE 68509-4759

dot.nebraska.gov

OFFICE 402-479-4436

ndot.blshelp@nebraska.gov

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James A. Litchfield
Wakefield

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

7-21-25

Homestead Bank Wire (Incoming) Middle Loup River Paving (wire fee)	4.00
street bond in the amount of \$132,646.25	
Hometown Leasing (contract)	39.12
Hometown Market (supplies)	585.10
Howard Greeley RPPD (utilities)	169755.79
LARM (insurance)	1946.97
League of NE Municipalities (fees)	270.00
Loup Central Landfill (assessment)	2303.00
Mid-Nebraska Disposal (service)	5017.45
MR Cleaning (service)	652.70
NE Dept of Revenue: Sales & Use Tax: Form 10 (tax)	15989.61
NE Power Review Board (assessment)	334.25
One Call Concepts (service)	33.50
Onsite Service Solutions (service)	2035.00
Phonograph Herald (publish)	495.53
Quick Med Claims (service)	490.24
S E Smith & Sons (supplies)	5.73
Sherman County Sheriff (supplies)	600.00
Smith Welding (repair)	28.21
St. Paul Public School (service, supplies)	2597.49
Svehla Law Offices (legal)	195.00
Triple T Disposal (service)	349.00
US Post Office (postage)	525.00
Wesco Distribution (supplies)	4248.16

Non-General Disbursements

Park grant: Olsson (eng fees)	3437.41
Park grant: Phonograph Herald (publish)	181.82

Municipal Code 4-316: Nuisances; Extension of Time or Abatement by City.

Chief of Police Howard was in attendance to discuss four (4) nuisances regarding property cleanup. The nuisances were given until Monday, July 21, 2025 to abate the property. The discussion tonight was to give the property owners another extension of time or to abate the nuisance. Council member Kowalski moved to approve providing the residents listed until Monday, August 4, 2025 to complete the nuisance cleanup: (1) 521 7th Street (Rasmussen); (2) ~~407 "L" Street (Weddle)~~; and (3) 221 Jackson Street (McClay). It was also approved that the nuisance at 1319 9th Street will be abated by the City of St. Paul. A lien will be placed on the property regarding the cost of the cleanup. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A "Notice of Nuisance" letter was provided to Jorgensen Electric (Thomas Hake) at 523 Howard Avenue (Lot Ten (10), Block 19, Original Town) on Tuesday, July 8, 2025. Mr. Hake was given

6-16-25

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



Estimate

1404 Hwy 281
 St. Paul NE 68873
 (308) 754-4648

Date	Estimate #
7/23/2025	439

Name / Address
CITY UTILITIES OF ST. PAUL 704 6TH STREET ST. PAUL, NE 68873

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Cost	Total
155	7 GA SHEET	9.50013	1,472.52
40	TAXED LABOR	105.00	4,200.00
	Line Dump Box		
185	7 GA SHEET	9.50016	1,757.53
50	TAXED LABOR	105.00	5,250.00
	Box Extension		
	<i>21-50-540 Streets</i>		
	0.00 *		
	12,680.05 †		
	2. =		
	6,340.03 *		

1/2 Sept 2025
1/2 Oct 2025

Subtotal	\$12,680.05
Sales Tax (7.0%)	\$0.00
Total	\$12,680.05