

1st Council Regular Meeting
Monday, December 2, 2024 6:30 PM

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

Agenda

1. NOTE: THE CITY OF ST. PAUL'S REORGANIZATION MEETING WILL BE HELD ON MONDAY, DECEMBER 16, 2024, BEGINNING AT 6:30 P.M.; THIS IS DUE TO MAYOR FEEKEN HAVING AN IMPORTANT COMMITMENT ON MONDAY, DECEMBER 2, 2024.
2. Council President Charles "Chuck" Schmid calls the 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.
3. Submittal of Request for Future Agenda Items
4. Reserve time to Speak on an Agenda Item
5. Discuss - Approve / Deny Consent Agenda Items: (1) Council Minutes November 18, 2024 (regular) and November 21, 2024 (special); and (2) Disbursements December 2, 2024.
6. Presentation of plaques regarding "Years of Service" by City Clerk/Deputy Treasurer Connie Jo Beck
 - a. Council member Charles "Chuck" Schmid: December 7, 2020, to December 2, 2024, and
 - b. Council member Brian V. Sack: February 5, 2024, to December 2, 2024.
7. **(RAISING OF RIGHT HAND FOR OATH OF OFFICE)**

Oath of Office regarding the new incoming Council members Mark W. Wilson and Gerald "Jerry" B. Woodgate; the Council member's term will be from December 2, 2024, to December 4, 2028.

8. The signing of "Acknowledgment of Meeting" by the newly elected City of St. Paul Council members.
9. **CITY TAKING NOMINATIONS from the floor regarding the appointment of a City Council President.**
 - b. Approval to cease the nominations; and appoint a Council President, with a second and roll call.**
10. Discuss - Approve Mayor Feeken signing the Homestead Bank, Citizens Bank & Trust, NPAIT, and NE Class letters and forms to place the new Council President on the City of St. Paul signature cards.
11. Discuss - Approve / Deny Elsbury Construction, LLC Pay Request #9 (Middle Loup River Subdivision Project #023-00398) for the amount of \$284,799.84. The pay application includes storm sewer inlets, seeding, final grading, electrical conduit, and the paving of the U.S. Hwy 281 turn lane.
 - a. Approve City Clerk Beck transferring \$284,799.84 from the City's Street (72%),

- Water (14%), and Sewer (14%) Insured Cash Sweep (ICS) accounts and deposit into the City's #100027 Street, Water and Sewer account to pay for Drawdown #9.
12. Discuss - Approve / Deny Brittany Mayer's (Holistic Medical Center) Property Improvement application at 1205 2nd Street regarding exterior signage in the amount of \$1,504.03.
 13. Discuss - Approve / Deny by the request of the St. Paul Chamber of Commerce to close 6th Street between Indian Street and Jay Street on Saturday, December 7, 2024, from 4:30 p.m. to 8:00 p.m. This is a St. Paul Chamber of Commerce "Christmas with a Jingle" event. The City will provide small cones for the event.
 14. Utilities Superintendent Helzer updates
 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. Council President updates:
 - (1) Special Meeting regarding the St. Paul Fire Station Construction Progress on Thursday, December 5, 2024, at 11:00 a.m. in the City Council Chambers.
 18. Public Announcements
 19. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
 20. Mayor Feeken adjourns City Council meeting
 21. Informational Items:
 22. **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

City of St. Paul Regular Meeting

704 6th Street
St. Paul, NE 68873

Monday, November 18, 2024

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, November 18, 2024, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Chuck Schmid, Bill Peters & Brian Sack. 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.

A lengthy discussion ensued regarding the 108 Howard Avenue (Todd Padrnos) apartment complex. Mayor Feeken stated that the property had sold since the last City Council meeting on November 4, 2024, and that there is a new owner of the building; the City has no knowledge of the new owner. The City believes that a move out date was given to all the tenants. Per Mayor Feeken, the 108 Howard Avenue building is still deemed unsafe. Mayor Feeken also stated, now with the opportunity of having new owners, how does the City Council want to proceed with the building. It was briefly discussed to give the new owner a grace period to make the necessary corrections to the 108 Howard Avenue building. Mayor Feeken stated that once all tenants are out of the apartments, he wants no persons moving back in until the apartment

complex is safe to live in. Chief of Police Howard gave his recommendation of 90 days, then re-evaluate. Council member Schmid moved to approve a projected demolition date of Tuesday, February 19, 2024 regarding 108 Howard Avenue; this is pending conversations with the new owners. Council member Sack seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0. The City of St. Paul will advise the new owners and tenants of the demolition date if this process moves forward. On Monday, January 6, 2025, the City Council members may possibly discuss going out for bids pertaining to the demolition of 108 Howard Avenue. Council member Kowalski stated that the City needs to stay on course regarding the unsafe building.

A discussion ensued once again regarding the City of St. Paul's "Mobile Food" ordinance; enforcement is the big issue with the brick and mortar businesses. A committee was established to address issues of enforcement, regulations and fees. The goal is to make sure the ordinance is being enforced. This issue is tabled until the committee forwards a recommendation to the City Council.

Council member Schmid moved to approve Bierman Contracting, Inc. Fire Station Construction Pay Request #5 in the amount of \$175,902.95 regarding testing allowance, concrete reinforcement material, concrete foundation and flatworm, Pre-Engineered Metal Building (PEMB) material and erection. The approval also includes the transfer of \$175,902.95 from the Fire Station Construction NPAIT account and depositing it to the Fire Station Construction Checking account to absorb the pay request. Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the Consent Agenda Items: (1) Treasurer's Report October 2024; (2) Minutes of November 4, 2024 (regular); Minutes of November 7, 2024 (special); (3) Disbursements November 18, 2024; and (4) Zoning Minutes November 12, 2024. Council member Peters seconded the motion. Council members Kowalski, Schmid, Peters & Sack voted aye, nays none. Motion carried 4/0.

Disbursements November 18, 2024

AT&T Mobility (service)	443.55
Aurora Cooperative (fuel)	1566.47
Bear Graphics (supplies)	122.30
Black Hills Energy (natural gas)	599.93
Brehm's Drug (supplies)	15.99
Central NE Bobcat (service)	287.56
Charter/Spectrum (service)	184.96
City Lights (utilities)	8432.61
City of St. Paul Transfer Heritage Bank Utility Billing to Checking Account (Homestead Bank) (transfer)	200000.00
Clearly (service)	195.46
Construction Rental (supplies)	10.50
Consumer Deposit (Delgado) (rent deposit)	250.00

Cornhusker Marriott (lodging)	448.00
Custer County Recycling (service)	40.50
Dept of Revenue: Sales & Use Tax Submittal (tax)	12283.47
Elmwood Cemetery (service)	800.00
First Concord Benefits (service)	112.00
Great Plains Uniforms (uniforms)	232.48
Hamilton Information Svcs (service)	1568.50
Hamilton Information Svcs (supplies)	748.00
Heartland Disposal (service)	5895.74
Heritage Bank: Utility Billing ACH Fee (fee)	25.00
Holiday Outdoor Décor (supplies)	271.50
Homestead Bank (fees)	22.20
Hometown Market (supplies)	140.00
Howard County Register of Deeds (fee)	10.00
Howard Greeley RPPD (utilities)	122277.65
Interstate All Battery (supplies)	10.80
Jarecke Motors (service)	2262.63
Jim's Champlin (fuel)	2051.98
John Deere Financial (postage, supplies)	55.23
MacQueen Equipment (supplies)	134.24
Menards (supplies)	45.14
Midland Telecom (service)	64.00
Mid-Nebraska Disposal (service)	4779.75
M R Cleaning Service (service)	522.16
One Call Concepts (service)	33.48
Open Caret (service)	200.00
Phonograph Herald (publish)	546.16
Platte Valley Communications (supplies)	480.34
PSSI Pest Svcs (service)	145.81
Quick Med Claims (service)	829.36
Schaper & White (service)	1137.50
Servi-Tech (lab)	168.00
Summers, James (fee)	150.00
Sun Auto Tire & Svc (service)	629.26
Triple T Disposal (service)	309.90
Twin Loups Mutual Aid (fees/dues)	589.00
US Post Office (postage)	525.00
Wesco Distribution (supplies)	516.95
Wroblewski, Liana (uniform)	209.54

Non-General Disbursements

Fire Station Construction: Steadfast Builders (curb grind)	3325.00
Fire Station Proceeds Transfer to City Checking	

Account to Pay Fire Station Bond 11-15-24	111752.50
City of St. Paul ICS Transfer to City Checking Account (transfer) to Pay for Elsbury Drawdown #8: (Street ICS \$333,984.54; Water ICS \$64,941.43; Sewer ICS \$64,941.43)	463867.40
NPAIT: Fire Station Construction #23251-201 Transfer to (transfer) Fire Station Construction Checking #103683 to Pay Disbursements	50000.00
Fire Station Construction: Bierman Contracting (pay request 5)	175902.95
NPAIT: Fire Station Construction #23251-201 Transfer to (transfer) Fire Station Construction Checking #103683 for Pay Request 5	175902.95
Fire Station Construction Checking #103683: JEO Consulting (eng fee)	4050.75

Utilities Superintendent Helzer updates included: (1) the City's new snow blower has arrived from MacQueen; (2) salt has been purchased and ready for the winter months; and (3) the Wastewater Treatment Facility (WWTF) Gemini camera works great.

Chief of Police Howard updated the Council on the Explorer's steering gear; Jarecke Motor is repairing. The cost could possibly be approximately \$3,000.

Mayor Mike Feeken updates: the Middle Loup River Subdivision Construction progress meeting is scheduled for Thursday, November 21, 2024, beginning at 1:30 p.m. in the City Council Chambers.

There was a brief discussion regarding the Adams Street turn lane striping; Utilities Superintendent Helzer will check on this.

For public announcements, Mayor Feeken will be out of town at a business meeting and cannot attend the December 2, 2024 Council meeting. Mayor Feeken extended his appreciation to Council member Charles "Chuck" Schmid and Council member Brian Sack for their dedicated service to the City of St. Paul as out-going Council members. Mayor Feeken also apologized to the new Council members Mark W. Wilson and Gerald "Jerry" B. Woodgate for him not being present for the "Oath of Office". The Mayors "Appointments" will be held on Monday, December 16, 2024.

Mayor Feeken adjourned the City Council meeting at 7:16 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St Paul
Special Council Minutes

Middle Loup River Subdivision Progress Meeting

Thursday, November 21, 2024 at 1:30 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 Thursday, November 21, 2024 at 1:30 p.m. **Present were: Councilmembers: Katie Kowalski, Chuck Schmid (Council President) and Bill Peters. Absent: Mayor Mike Feeken and Council member Brian Sack.**

Council President Schmid opened the special meeting at 1:30 p.m., with announcing that the City of St. Paul abides by the Open Meetings Act, which is posted at the west wall of the Council Chambers as required by Nebraska State Law §84-1407 through §84-1414. Notice of the meeting was posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Also in an attendance were: Austin Helzer (Olsson); City of St. Paul representatives: Mathew Helzer, Utilities Superintendent; Connie Jo Beck, City Clerk/Deputy Treasurer; James Summers, Electric Commissioner; Jeremy Gorecki, Water Commissioner; Trae Anderson, Sewer Commissioner; Trevor Kowalski, Sewer Operator; Kevin Christenson, NE Dept. of Transportation; Parker Klinginsmith, St. Paul Development Corp. and Matt Elsbury, Elsbury Construction, LLC.

A sign-in sheet was provided by Olsson's regarding the attendance of the special meeting.

The purpose of the meeting was regarding a Middle Loup River Subdivision Progress meeting. Topics of discussion were: **(1)** Project status: tree removal has been completed; site grading has been completed except for backfill surrounding the proposed streets; gas line lowering has been completed; Utilities: storm sewer complete except raising lids after pavement is poured, sanitary sewer is complete, water is complete except for final testing, Davis Street paving has been completed and the NE Dept. of Transportation (NDOT) construction – turn lane is paved, need to finalize grading and striping; **(2)** Construction Schedule/Shop Drawings; **(3)** Pay Request #9 to be submitted; and **(4)** Miscellaneous items: Status on Schmidt property; and City of St. Paul questions. Other topics discussed: Lift Station control panels have arrived; seeding south side of orange fence; and re-staking the north end of the Middle Loup River Subdivision for electrical.

The next Middle Loup River Subdivision Construction Progress meeting is tentatively scheduled for March 2025.

Council President Schmid adjourned the Special Council meeting at 1:53 p.m.

DATE: December 2, 2024

Charles "Chuck" Schmid, Council President

Connie Jo Beck, City Clerk/Deputy Treasurer



MEETING AGENDA

CONSTRUCTION PROGRESS MEETING

NAME OF PROJECT:	St. Paul Development Corporation Middle Loup Subdivision
MEETING LOCATION:	St. Paul City Hall
DATE & TIME:	November 21, 2024 @ 1:30 pm
PROJECT #:	023-00398

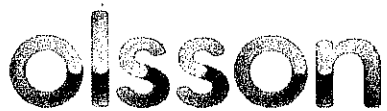
A. Sign In

B. Project Status

1. Tree Removal
 - a. Completed
2. Site Grading
 - a. Complete besides backfill around proposed streets
3. Gas Lowering
 - a. Complete.
4. Utilities
 - a. Storm Sewer
 1. Complete except raising lids after pavement is down.
 - b. Sanitary Sewer
 1. Complete
 - c. Water
 1. Complete except for final testing
5. Paving
 - a. Davis Street complete, remainder of paving to occur in spring
6. NDOT Construction
 - a. Turn lane is paved, need to finalize grading and striping

C. Construction Schedule / Shop Drawings

1. Elsbury Update / Schedule.
 - a.
 - b.
2. Shop drawing review is ongoing. Items left to be submitted on include:
 - a. Aggregate/Gravel Surfacing



- b. Pavement Paint
- c. Silt Fence/Erosion Control Mat
- d. Seeding

D. Pay Request / Change Order

- 1. Pay Request #9 can be submitted but would like to wait until we can get a final for the year.
- 2. Any outstanding items?
 - a.

E. Misc. Discussion Items

- 1. Status on Schmidt Property – Olsson is working on a potential fence option and also will re-evaluate a proposed ditch on City property to the river.
- 2. Contractor questions
 - a.
- 3. EDC questions
 - a.
- 4. City of St. Paul questions
 - a.

F. Next meeting –

- 1. Nothing scheduled at this time. We will plan to have a pre-con meeting before construction starts back up in the spring.

December 2, 2024 Disbursements

Gross Payroll - November 2024	99291.80
Amazon Capital (books)	780.46
Automatic Systems Co (service)	184.58
Awards Plus (supplies)	157.50
Barco Municipal Products (supplies)	373.32
BOK Financial (bonds)	152148.75
Bomgaars (supplies)	1438.11
Bryan Jensen Clothing (uniforms)	3767.15
Cengage Learning (books)	65.58
Charter Spectrum (service)	239.96
City Health Deductible Savings (insurance)	5082.00
City 125 Plan (insurance)	90.00
Consumer Deposit: C. Haake (rental deposit)	250.00
Custer County Recycling (service)	27.80
Dana F Cole & Company (audit, accting)	14240.00
Eakes Office Solutions (copier)	5531.83
Elan Financial Svcs (postage, supplies, meals, car washes, fees)	2065.42
Elsbury Construction LLC (contract)	284799.84
Frederick, Michael (book)	25.00
Heartland Disposal (service)	163.40
Homestead Bank: Two (2) Wire Fees (Fire Station & Misc Bond) (wire fees)	16.00
Homestead Bank: Wire for 2nd Half Gemini Crawler (wire fee)	8.00
Homestead Bank: Wire for Middle Loup River Sub	4.00
Hometown Leasing (contract)	83.24
Howard Co Reg of Deeds (fees)	40.00
Howard Co Foundation (fee)	250.00
Howard Co Treasurer (dispatch fee)	3334.89
Jarecke Motors (service)	350.61
John Deere Financial (supplies)	123.00
Justice Data Solutions (service)	2000.00
LARM (insurance)	601.44
Macqueen Equipment (snowblower)	209075.00
Madison Nat'l Life (insurance)	198.36
Miller Seed (supplies)	235.70
Mobile Power Equipment (MPE) 2nd Half Pymt of Gemini Crawler (equipment)	10348.00
Municipal Supply Inc (repair)	1198.93
Mutual of Omaha (insurance)	127.08
NDEE - Fiscal Svcs (contract)	100729.09
Petty Cash (supplies, fees)	35.96
SE Smith & Sons (supplies)	573.36
Sapp Bros Inc (supplies)	724.25
State of NE Central Svcs (telephone)	4.10
TASC (fees)	1327.24
Thiel Tire & Auto (repair)	662.21
Wesco (supplies)	1564.71

Non-General

General ICS #103209: City of Paul Transfer to General Checking (copier) #100027	5531.83
Sales Tax: Olsson: St. Paul Development Corp: Middle Loup River (eng fees) Subdivision Engineer Fees	14409.93
Sales Tax: Street: Mtr Veh Tax: September 2024 Proceeds (Mtr Veh Tax)	5593.50
Sales Tax: Fire Station: September 2024 Proceeds (Fire Station)	16201.30
Sales Tax: 25% Infrastructure: September 2024 Proceeds (25% Infrast)	8100.65
Sales Tax: Dana F. Cole & Co: Audit (audit)	2000.00
General ICS #103209: City of Paul Transfer to Street Checking (snow blower)	209075.00
Keno: Dana F. Cole & Co (audit)	1600.00
Sales Tax: Money Market check order (supplies)	15.28

CITY OF ST PAUL

11/26/24 12:57 PM

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***Check Detail Register©**

Batch: Disb Dec2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
71707	12/02/24	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$36.44	13QM-LQTN-	Lib - books
E 44-20-242		BOOKS	\$159.88	1DF3-3JCW-	Lib - books
E 44-20-242		BOOKS	\$21.00	1DXN-KYXT-	Lib - book
E 44-20-242		BOOKS	\$21.00	1J7N-QH9N-	Lib - book
E 44-20-242		BOOKS	\$199.48	1LGJ-HX3W-	Lib - books
E 44-20-242		BOOKS	\$19.96	1P33-YWRY-	Lib - books
E 44-20-242		BOOKS	\$269.76	1P7D-H9NW-	Lib - books
E 44-20-310		OFFICE SUPPLIES	\$16.98	1P7D-H9NW-	Lib - badge holders
E 44-20-242		BOOKS	\$21.00	1TM7-KFNG-	Lib - book
E 44-20-242		BOOKS	\$14.96	1WMY-GWK	Lib - book
		Total	\$780.46		
71708	12/02/24	AUTOMATIC SYSTEMS CO			
E 02-20-270		UTILITY R & M	\$184.58	42492	Wtr - service call for communication fail
		Total	\$184.58		
71709	12/02/24	AWARDS PLUS			
E 10-20-210		PROF&SCHOOLS	\$27.50	21651	Gen - nameplates for new council members
E 10-20-210		PROF&SCHOOLS	\$130.00	21663	Gen - plaques for outgoing council members
		Total	\$157.50		
71710	12/02/24	BARCO MUNICIPAL PRODUCTS INC.			
E 01-20-540		MACH & EQUIPMENT	\$373.32	IN-250702	Lgts - #69 light bar
		Total	\$373.32		
71711	12/02/24	BOMGAARS SUPPLY INC			
E 21-20-271		VEHICLE R & M	\$3.99	43078677	Strs - fuses for street vehicles
E 03-20-272		TOOLS	\$29.99	43078838	Swr - drain spade
E 02-20-270		UTILITY R & M	\$27.88	43078842	Wtr - duct tape, electrical tape
E 21-20-272		TOOLS	\$29.99	43079084	Strs - reciprocating saw blade kit
E 01-20-540		MACH & EQUIPMENT	\$21.76	43079209	Lgts - #69 mylar letters/numbers, utility box
E 42-20-270		UTILITY R & M	\$17.94	43079973	Park - antifreeze
E 01-20-540		MACH & EQUIPMENT	\$88.79	43080062	Lgts - #69 hitch pin, ball mount
E 21-20-270		UTILITY R & M	\$7.69	43080457	Strs - Gorilla glue
E 02-20-270		UTILITY R & M	\$4.23	43080688	Wtr - pressure caps
E 02-20-270		UTILITY R & M	\$34.22	43080699	Wtr - batteries
E 02-20-272		TOOLS	\$20.32	4308098	Wtr - pliers
E 03-20-272		TOOLS	\$19.99	43081893	Swr - ice scrapers for cleaning lift stations
E 21-20-271		VEHICLE R & M	\$35.96	43081925	Strs - #10 sandblast sand
E 42-20-270		UTILITY R & M	\$63.96	43081982	Park - spotlights for park
E 42-20-270		UTILITY R & M	\$28.96	43082127	Park - air freshner, pumice sticks, hose bibb
E 03-20-270		UTILITY R & M	\$9.99	43082177	Swr - cable ties
E 21-20-272		TOOLS	\$25.98	43082182	Strs - face shield, visor
E 01-20-270		UTILITY R & M	\$62.00	43082225	Lgts - trash bags, paper towels
E 02-20-270		UTILITY R & M	\$61.99	43082225	Wtr - trash bags, paper towels
E 21-20-270		UTILITY R & M	\$3.99	43082283	Strs - pipe joint compound
E 21-20-271		VEHICLE R & M	\$102.95	43082533	Strs - painter's tape, paint, trash bags, mineral spirits

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-270		UTILITY R & M	\$15.34	43082705	Lgts - supplies for meter sockets
E 03-20-270		UTILITY R & M	\$2.08	43082711	Swr - nuts & bolts
E 21-20-271		VEHICLE R & M	\$16.96	43082947	Strs - #10 dropcloths, spray bottle
E 42-20-270		UTILITY R & M	\$2.79	43082949	Park - culvert marker
E 01-20-540		MACH & EQUIPMENT	\$58.29	43082978	Lgts - #69 booster cable, terminal cleaner
E 02-20-270		UTILITY R & M	\$18.17	43083052	Wtr - brass nipples
E 02-20-270		UTILITY R & M	\$20.32	43084009	Wtr - LED bulb
E 03-20-271		VEHICLE R & M	\$49.99	43084092	Swr - #8 cable booster
E 21-20-271		VEHICLE R & M	\$10.00	43084111	Strs - #10 paint brushes
E 01-20-272		TOOLS	\$4.80	43084259	Lgts - jig saw blade
E 01-20-272		TOOLS	\$67.39	43084295	Lgts - ratcheting wrench set, socket adapter set
E 01-20-270		UTILITY R & M	\$17.31	43084295	Lgts - Incredi-tape
E 21-20-271		VEHICLE R & M	\$49.49	43084297	Strs - metal primer
E 34-20-270		UTILITY R & M	\$10.99	43084542	Cem - fertilizer for cemetery trees
E 01-20-270		UTILITY R & M	\$7.74	43084606	Lgts - bolts for restock/supplies
E 01-20-272		TOOLS	\$48.11	43084809	Lgts - horse panels, Inkzall markers, tape measure, bit set
E 01-20-270		UTILITY R & M	\$41.69	43085174	Lgts - batteries for locator, alligator clips for multimeters
E 01-20-272		TOOLS	\$4.27	43085174	Lgts - #69 adjustable hacksaw
E 01-20-272		TOOLS	\$11.12	43086513	Lgts - speed square for highway light job
E 21-20-270		UTILITY R & M	\$28.16	43086592	Strs - shop towels, fasteners, PB blaster big shot, PB blaster pro straw
E 01-20-540		MACH & EQUIPMENT	\$106.98	43086604	Lgts - #69 cable boosters for new invertors
E 03-20-270		UTILITY R & M	\$32.16	43086775	Swr - nylon rope, clevis hook, wire rope, scraper
E 04-20-231		CITY GAS & OIL	\$22.76	43086781	Lndfl - #2 oil, funnel
E 01-20-540		MACH & EQUIPMENT	\$34.66	43086848	Lgts - #69 parts to mount invertors
E 21-20-271		VEHICLE R & M	\$5.98	43087112	Strs - #10 dropcloths
E 21-20-272		TOOLS	\$47.99	43087196	Strs - combination wrench
Total			\$1,438.11		

71712	12/02/24	BRYAN JENSEN CLOTHING			
E 02-20-268		Uniforms	\$430.06	5410	Wtr - uniform allowance for Dillon Paczosa
E 02-20-268		Uniforms	\$428.00	5411	Wtr - uniform allowance for Jeremy Gorecki
E 03-20-268		Uniforms	\$235.94	5412	Swr - uniform allowance for Trae Anderson
E 03-20-268		Uniforms	\$312.92	5413	Swr - uniform allowance for Trevor Kowalski
E 10-20-268		Uniforms	\$398.97	5414	Gen - uniform allowance for Matt Helzer
E 42-20-268		Uniforms	\$379.92	5415	Park - uniform allowance for Randy Jerabek
E 21-20-268		Uniforms	\$394.93	5416	Strs - uniform allowance for Cody Brennick
E 21-20-268		Uniforms	\$400.00	5417	Strs - uniform allowance for Jamie Klanecky
E 01-20-268		Uniforms	\$411.94	5418	Lgts - uniform allowance for Jarrod Greenough
E 01-20-268		Uniforms	\$85.58	5419	Lgts - uniform allowance for James Summers
E 01-20-252		Personal Protective Equip	\$288.89	5422	Lgts - fire retardant clothing for Jarrod Greenough
Total			\$3,767.15		

71713	12/02/24	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$65.58	85934185	Lib - books
Total			\$65.58		

71714	12/02/24	CHARTER/SPECTRUM			
E 31-20-220		COMMUNICATION	\$129.98	17621670111	Fire - internet service

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-220		COMMUNICATION	\$109.98	17621670111	Gen - internet service
		Total	\$239.96		
71715	12/02/24	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	\$726.00		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	\$5,082.00		
71716	12/02/24	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		
71717	12/02/24	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$27.80	674	Lndfl - recycling trailer
		Total	\$27.80		
71718	12/02/24	DANA F COLE & COMPANY, L.L.P.			
E 01-20-345		ACCOUNTING FEE	\$2,413.34	35018892	Lgts - accounting and auditing services
E 44-20-345		ACCOUNTING FEE	\$1,000.00	35018892	Lib - accounting and auditing services
E 32-20-345		ACCOUNTING FEE	\$1,000.00	35018892	Pol - accounting and auditing services
E 21-20-345		ACCOUNTING FEE	\$3,000.00	35018892	Strs - accounting and auditing services
E 10-20-345		ACCOUNTING FEE	\$2,000.00	35018892	Gen - accounting and auditing services
E 02-20-345		ACCOUNTING FEE	\$2,413.33	35018892	Wtr - accounting and auditing services
E 03-20-345		ACCOUNTING FEE	\$2,413.33	35018892	Swr - accounting and auditing services
		Total	\$14,240.00		
71719	12/02/24	EAKES OFFICE SOLUTIONS			
E 10-50-550		IMPROVEMENTS	\$5,531.83	INV603040	Gen - copier for city office
		Total	\$5,531.83		
71720	12/02/24	ELAN FINANCIAL SERVICES			
E 01-20-266		DocuSend Fee	\$25.00	0122A	Lgts - fee to email utility bills
E 32-20-272		TOOLS	\$705.13	0252	Pol - camera and accessories
E 32-20-219		Evidence "Police"	\$15.85	0329	Pol - postage to mail evidence
E 32-20-219		Evidence "Police"	\$17.00	0415	Pol - crime scene evidence tape
E 32-30-310		OFFICE SUPPLIES	\$149.65	0415	Pol - 3-ring binders, air freshners, dry erase markers
E 32-20-271		VEHICLE R & M	\$10.00	1806	Pol - car wash
E 21-20-271		VEHICLE R & M	\$10.00	1894	Strs - car wash for dump truck
E 21-20-271		VEHICLE R & M	\$6.50	1902	Strs - car wash for dump truck
E 10-20-313		POSTAGE	\$12.75	2538	Gen - postage

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-210		PROF&SCHOOLS	\$27.18	3103	Pol - meals for Dan Howard & Thomas Holmes during trip to Omaha for uniforms
E 32-30-310		OFFICE SUPPLIES	\$51.14	3328	Pol - expando files
E 01-20-252		Personal Protective Equip	\$18.62	3546	Lgts - cut resistant insulated gloves
E 01-20-272		TOOLS	\$376.56	4642	Lgts - CL900 Digital clamp meter, magnetic hanger
E 01-20-313		POSTAGE	\$151.34	5408	Lgts - postage to return rubber blanket
E 32-30-310		OFFICE SUPPLIES	\$11.77	7206	Pol - compressed gas duster
E 34-20-316		Niche Engraving	\$18.15	7317	Cem - postage to mail niche door (Rickertsen)
E 01-20-313		POSTAGE	\$6.25	7662	Lgts - return merchandise to T&R Electric
E 01-20-540		MACH & EQUIPMENT	\$348.53	8155	Lgts - #69 2000 watt Pure Sine wave power inverter
E 01-20-272		TOOLS	\$104.00	9095	Lgts - 24" Bolt Star nested kit for 24" tube
		Total	\$2,065.42		
71721	12/02/24	Elsbury Construction LLC			
E 21-50-550		IMPROVEMENTS	\$205,055.89		Strs - Pay request #9 for Middle Loup River Sub
E 02-50-550		IMPROVEMENTS	\$39,871.98		Wtr - Pay request #9 for Middle Loup River Sub
E 03-50-550		IMPROVEMENTS	\$39,871.97		Swr - Pay request #9 for Middle Loup River Sub
		Total	\$284,799.84		
71722	12/02/24	FREDERICK, MICHAEL			
E 44-20-242		BOOKS	\$25.00	487082	Lib - book
		Total	\$25.00		
71723	12/02/24	HEARTLAND DISPOSAL INC			
E 31-20-520		BLDG/ R & M	\$56.25	226940	Fire - sanitation disposal
E 04-20-520		BLDG/ R & M	\$56.25	226940	Lndfl - sanitation disposal from City office
E 21-20-520		BLDG/ R & M	\$50.90	226940	Strs - sanitation disposal from North yards
		Total	\$163.40		
71724	12/02/24	HOMETOWN LEASING			
E 44-20-520		BLDG/ R & M	\$83.24		Lib - copier lease
		Total	\$83.24		
71725	12/02/24	HOWARD CO REGISTER OF DEEDS			
E 10-20-216		RECORDING FEE	\$10.00		Gen - record lien on 108 Howard Street
E 34-20-216		RECORDING FEE	\$10.00		Cem - record deed - Kennedy
E 34-20-216		RECORDING FEE	\$10.00		Cem - record deed - Faaborg
E 34-20-216		RECORDING FEE	\$10.00		Cem - record deed - Heusinkvelt
		Total	\$40.00		
71726	12/02/24	HOWARD COUNTY FOUNDATION			
E 36-20-210		PROF&SCHOOLS	\$250.00		EMS - annual admin fee for Donor Advised Fund
		Total	\$250.00		
71727	12/02/24	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,334.89		Pol - dispatcher pay
		Total	\$3,334.89		
71728	12/02/24	JARECKE MOTORS INC			
E 32-20-271		VEHICLE R & M	\$350.61	16166	Pol - #94 replace defective steering rack
		Total	\$350.61		

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
71729	12/02/24	JOHN DEERE FINANCIAL			
E 21-20-271		VEHICLE R & M	\$123.00	4033644	Strs - #13 3/4" hose and fitting
		Total	\$123.00		
71730	12/02/24	JUSTICE DATA SOLUTIONS INC.			
E 32-20-309		COMPUTER	\$2,000.00	24676	Pol - annual software support (10/1/24 to 9/30/25)
		Total	\$2,000.00		
71731	12/02/24	LARM			
E 03-20-250		CITY INSURANCE	\$601.44	111951	Swr - add portable sewer camera crawler to insurance policy
		Total	\$601.44		
71732	12/02/24	MACQUEEN EQUIPMENT			
E 21-50-540		MACH & EQUIPMENT	\$209,075.00	E00561	Strs - Loader mount snowblower
		Total	\$209,075.00		
71733	12/02/24	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1661253	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1661253	Swr - life insurance
E 01-10-130		INSURANCE	\$33.06	1661253	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1661253	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1661253	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1661253	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1661253	Pol - life insurance
		Total	\$198.36		
71734	12/02/24	MILLER SEED			
E 34-20-270		UTILITY R & M	\$235.70	59972	Cem - seed and mulch netting for graves
		Total	\$235.70		
71735	12/02/24	MUNICIPAL SUPPLY IN OF NE			
E 02-20-270		UTILITY R & M	\$1,198.93	927280-IN	Wtr - water line repairs in alley between 4th & 5th Streets south of Baxter St
		Total	\$1,198.93		
71736	12/02/24	MUTUAL OF OMAHA			
E 42-10-130		INSURANCE	\$7.20	1794385133	Park - life insurance
E 03-10-130		INSURANCE	\$21.60	1794385133	Swr - life insurance
E 01-10-130		INSURANCE	\$21.60	1794385133	Lgts - life insurance
E 21-10-130		INSURANCE	\$14.40	1794385133	Strs - life insurance
E 02-10-130		INSURANCE	\$21.60	1794385133	Wtr - life insurance
E 10-10-130		INSURANCE	\$14.40	1794385133	Gen - life insurance
E 32-10-130		INSURANCE	\$26.28	1794385133	Pol - life insurance
		Total	\$127.08		
71737	12/02/24	NDEE - FISCAL SERVICES			
E 03-60-610		PRINCIPAL	\$100,139.03	9986	Swr - principal on revolving fund for WWTP
E 03-60-620		INTEREST	\$295.03	9986	Swr - interest on revolving fund for WWTP
E 03-20-211		ADM. & DUES	\$295.03	9986	Swr - admin fee for revolving fund for WWTP
		Total	\$100,729.09		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
71738	12/02/24	PETTY CASH, CITY OF ST PAUL			
E 01-20-310		OFFICE SUPPLIES	\$25.96		Lgts - coffee for City office
E 01-20-540		MACH & EQUIPMENT	\$10.00		Lgts - fee to register new light truck
		Total	\$35.96		
71739	12/02/24	S E SMITH AND SONS			
E 42-20-270		UTILITY R & M	\$551.98	672342	Park - paint and field marker
E 01-20-270		UTILITY R & M	\$21.38	672370	Lgts - forms for new street light at 2nd & "O" Streets
		Total	\$573.36		
71740	12/02/24	SAPP BROS, INC. - GRAND ISLAND			
E 21-20-231		CITY GAS & OIL	\$724.25	IN4593441	Strs - hydraulic oil for street vehicles
		Total	\$724.25		
71741	12/02/24	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$2.05	1456512	Park - telephone service
E 41-20-220		COMMUNICATION	\$2.05	1456512	Pool - telephone service
		Total	\$4.10		
71742	12/02/24	TASC			
E 42-10-130		INSURANCE	\$110.60	IN3287233	Park - 2025 administration and renewal fees
E 03-10-130		INSURANCE	\$110.60	IN3287233	Swr - 2025 administration and renewal fees
E 01-10-130		INSURANCE	\$221.21	IN3287233	Lgts - 2025 administration and renewal fees
E 21-10-130		INSURANCE	\$110.60	IN3287233	Strs - 2025 administration and renewal fees
E 02-10-130		INSURANCE	\$221.21	IN3287233	Wtr - 2025 administration and renewal fees
E 10-10-130		INSURANCE	\$221.21	IN3287233	Gen - 2025 administration and renewal fees
E 32-10-130		INSURANCE	\$331.81	IN3287233	Pol - 2025 administration and renewal fees
		Total	\$1,327.24		
71743	12/02/24	THIELS TIRE & AUTO REPAIR			
E 32-20-271		VEHICLE R & M	\$662.21	34264	Pol - #97 replace O2 sensor, replace blower motor
		Total	\$662.21		
71744	12/02/24	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$1,519.20	477989	Lgts - 200 amp meter socket and breaker panel
E 01-20-270		UTILITY R & M	\$45.51	477990	Lgts - 1 1/4" PVC couplings
		Total	\$1,564.71		
		11100	\$642,271.12		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11100 CHECKING

01 LIGHTS			\$7,817.54		
02 WATER			\$46,108.88		
03 SEWER			\$145,573.15		
04 LANDFILL			\$106.81		
10 GENERAL			\$9,224.68		
21 STREETS			\$420,102.64		
31 FIREMEN			\$186.23		
32 POLICE			\$9,100.60		
34 CEMETERY			\$294.84		
36 AMBULANCE			\$250.00		
41 POOL			\$2.05		
42 PARK			\$1,549.42		
44 LIBRARY			\$1,954.28		
			<hr/>		
			\$642,271.12		

MIKE FEEKEN, MAYOR

23-249. Town clerk; duties and powers; records; papers; oaths.

The town clerk of each town in this state shall have the custody of all records, books and papers of the town, and shall file all certificates of oaths and other papers required by law to be filed in his office. He shall have power to administer the oath of office to all town officers and it is hereby made the duty of the town clerk to administer all oaths which may be required in the transaction of any township business in the town where he may be clerk; *Provided*, nothing herein shall be so construed as to deprive any other person qualified by law from administering said oaths.

Source: Laws 1895, c. 28, § 47, p. 144; R.S.1913, § 1033; C.S.1922, § 935; C.S.1929, § 26-249; R.S.1943, § 23-249.

Annotations

Although each township has a township board and township officers, each of which has statutorily prescribed powers and duties, the powers of the township are exercised through direct local self-government. *Butler County Dairy v. Butler County*, 285 Neb. 408, 827 N.W.2d 267 (2013).

17-105. City council; meetings; quorum.

Regular meetings of the city council of a city of the second class shall be held at such times as the city council may provide by ordinance. A majority of all the members elected to the city council shall constitute a quorum for the transaction of any business, but a fewer number of members may adjourn from time to time and compel the attendance of absent members. When the city council consists of four members as established by ordinance or home rule charter, the mayor shall be deemed a member of the city council for purposes of establishing a quorum when the mayor's presence is necessary to establish the quorum. Unless a greater vote is required by law, an affirmative vote of at least one-half of the elected members shall be required for the transaction of any business.

Source: Laws 1879, § 5, p. 194; R.S.1913, § 4997; C.S.1922, § 4166; C.S.1929, § 17-105; R.S.1943, § 17-105; Laws 1995, LB 93, § 1; Laws 2017, LB133, § 3; Laws 2020, LB1003, § 170.

17-104. City council members; election; term; qualifications.

Unless the city elects city council members at large as provided in section 32-554, each ward of each city of the second class shall have at least two city council members elected in the manner provided in the Election Act. The term of office shall begin on the first regular meeting of the city council in December following the statewide general election. No person shall be eligible to the office of city council member who is not at the time of the election an actual resident of the ward for which he or she is elected and a registered voter.

Source: Laws 1879, § 4, p. 194; R.S.1913, § 4996; C.S.1922, § 4165; C.S.1929, § 17-104; R.S.1943, § 17-104; Laws 1969, c. 257, § 6, p. 934; Laws 1973, LB 559, § 2; Laws 1979, LB 253, § 1; Laws 1981, LB 446, § 2; Laws 1994, LB 76, § 490; Laws 2016, LB702, § 2; Laws 2017, LB133, § 2.

Cross References

City council, election, see section 32-533.

Election Act, see section 32-101.

Vacancies, see sections 32-568 and 32-569.

Annotations

Each ward in each city is required to have at least two councilmen elected by the qualified electors of their respective wards, and there is no such office as a councilman at large. *State ex rel. Barron v. Neff*, 87 Neb. 615, 127 N.W. 881 (1910).

Councilman is required to be an elector. *Haywood v. Marshall*, 53 Neb. 220, 73 N.W. 449 (1897).

An ordinance creating wards requires an affirmative vote of a majority of the councilmen. *State ex rel. Grosshans v. Gray*, 23 Neb. 365, 36 N.W. 577 (1888).

CITY OF SAINT PAUL
COUNCIL MEMBER
SAINT PAUL, NEBRASKA

OATH OF OFFICE

I, MARK WILLIAM WILSON, DO SOLEMNLY SWEAR THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE CONSTITUTION OF THE STATE OF NEBRASKA, AGAINST ALL ENEMIES, FOREIGN AND DOMESTIC;

THAT I WILL BEAR TRUE FAITH AND ALLEGIANCE TO THE SAME;

THAT I TAKE THIS OBLIGATION FREELY, WITHOUT ANY MENTAL RESERVATION OR FOR THE PURPOSE OF EVASION;

THAT I WILL FAITHFULLY AND IMPARTIALLY PERFORM THE DUTIES OF THE OFFICE OF CITY COUNCIL MEMBER OF THE CITY OF SAINT PAUL, NEBRASKA ACCORDING TO LAW, TO THE BEST OF MY ABILITY;

AND I DO FURTHER SWEAR THAT I DO NOT ADVOCATE, NOR AM I A MEMBER OF ANY POLITICAL PARTY OR ORGANIZATION THAT ADVOCATES THE OVERTHROW OF THE GOVERNMENT OF THE UNITED STATES OR OF THE STATE OF NEBRASKA BY FORCE OR VIOLENCE ;

AND THAT DURING SUCH TIME AS I AM IN THIS POSITION, I WILL NOT ADVOCATE NOR BECOME A MEMBER OF ANY POLITICAL PARTY OR ORGANIZATION THAT ADVOCATES THE OVERTHROW OF THE GOVERNMENT OF THE UNITED STATES OR OF THE STATE OF NEBRASKA BY FORCE OR VIOLENCE – SO HELP ME GOD.

Mark William Wilson

State of Nebraska)
) ss.
County of Howard)

Subscribed in my presence and sworn to before me this _____ day of December, 2024.

Notary Public

CITY OF SAINT PAUL
COUNCIL MEMBER
SAINT PAUL, NEBRASKA

OATH OF OFFICE

I, GERALD "JERRY" BRYAN WOODGATE, DO SOLEMNLY SWEAR THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE CONSTITUTION OF THE STATE OF NEBRASKA, AGAINST ALL ENEMIES, FOREIGN AND DOMESTIC;

THAT I WILL BEAR TRUE FAITH AND ALLEGIANCE TO THE SAME;

THAT I TAKE THIS OBLIGATION FREELY, WITHOUT ANY MENTAL RESERVATION OR FOR THE PURPOSE OF EVASION;

THAT I WILL FAITHFULLY AND IMPARTIALLY PERFORM THE DUTIES OF THE OFFICE OF CITY COUNCIL MEMBER OF THE CITY OF SAINT PAUL, NEBRASKA ACCORDING TO LAW, TO THE BEST OF MY ABILITY;

AND I DO FURTHER SWEAR THAT I DO NOT ADVOCATE, NOR AM I A MEMBER OF ANY POLITICAL PARTY OR ORGANIZATION THAT ADVOCATES THE OVERTHROW OF THE GOVERNMENT OF THE UNITED STATES OR OF THE STATE OF NEBRASKA BY FORCE OR VIOLENCE ;

AND THAT DURING SUCH TIME AS I AM IN THIS POSITION, I WILL NOT ADVOCATE NOR BECOME A MEMBER OF ANY POLITICAL PARTY OR ORGANIZATION THAT ADVOCATES THE OVERTHROW OF THE GOVERNMENT OF THE UNITED STATES OR OF THE STATE OF NEBRASKA BY FORCE OR VIOLENCE – SO HELP ME GOD.

Gerald "Jerry" Bryan Woodgate

State of Nebraska)
) ss.
County of Howard)

Subscribed in my presence and sworn to before me this _____ day of December, 2024.

Notary Public

State of Nebraska

County of Howard

To: City of St. Paul

I, the undersigned, being the County Clerk of Howard County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 5, 2024, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

Position	Candidates	Votes Cast
City Council	Chuck Schmid	374
	Jerry Thompson	447
	Jerry Woodgate	453
	Mark Wilson	636

Witness my hand and official seal this 20th day of November, 2024.



(Seal)

Brenda Klinealey
Howard County Clerk

**CITY OF SAINT PAUL
704 6TH STREET
SAINT PAUL, NEBRASKA 68873**

**ACKNOWLEDGMENT OF NOTICE OF REGULAR MEETING
RE: AFTER OATH OF OFFICE OF MARK WILSON & JERRY
WOODGATE**

THE UNDERSIGNED MEMBERS OF THE GOVERNING BODY OF THE CITY OF SAINT PAUL, NEBRASKA HEREBY ACKNOWLEDGE RECEIPT OF ADVANCE NOTICE OF A MEETING OF SAID BODY AND THE AGENDA FOR SUCH MEETING TO BE HELD MONDAY, DECEMBER 2, 2024 AT 6:30 P.M. AT CITY HALL, 704 6TH STREET, SAINT PAUL, NEBRASKA.

MAYOR

MEMBER

MEMBER

MEMBER

MEMBER

17-148. City council; president; acting president; powers.

In each city of the second class, the city council shall elect one of its own body who shall be styled the president of the city council and who shall preside at all meetings of the city council in the absence of the mayor. In the absence of the president, the city council shall elect one of its own body to occupy his or her place temporarily, who shall be styled acting president of the city council. The president, and acting president, when occupying the place of the mayor, shall have the same privileges as other members of the city council; and all acts of the president or acting president, while so acting, shall be as binding upon the city council and upon the city as if done by the mayor.

Source: Laws 1879, § 39, X, p. 201; Laws 1881, c. 24, § 1, p. 198; R.S.1913, § 5042; C.S.1922, § 4211; C.S.1929, § 17-150; R.S.1943, § 17-148; Laws 2017, LB133, § 39.

§ 1-102 CITY COUNCIL; ACTING PRESIDENT.

The City Council shall elect one (1) of its own body each year who shall be styled the President of the Council, and who shall preside at all meetings of the City Council in the absence of the Mayor. In the absence of the Mayor, and the President of the Council, the City Council shall elect one (1) of its own body to occupy his place temporarily, who shall be styled Acting President of the Council. Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (Ref. 17-148 RS Neb.)

§ 1-514 MEETINGS; CHANGE IN OFFICE.

The change in office shall be made as follows: The Mayor and Council shall meet on the first regular meeting date in December of each year in which a Municipal election is held and the outgoing officers and the outgoing members of the Council shall present their reports, and upon the old Council having completed its business up to the said time, the outgoing members of the Council shall surrender their offices to the incoming members, and the outgoing officers shall thereupon each surrender to his successor in office all property, records, papers and moneys, belonging to the same. (Ref. 17-107.02(9) RS Neb.)

19-615. City council; meetings; quorum.

At the first regular meeting in December following the general election in every even-numbered year, the city council in a city under the city manager plan of government shall meet in the usual place for holding meetings and the newly elected city council members shall assume the duties of their office. Thereafter the city council shall meet at such time and place as it may prescribe by ordinance, but not less frequently than twice each month in cities of the first class. The mayor, any two city council members, or the city manager may call special meetings of the city council upon at least six hours' written notice. The meetings of the city council and sessions of committees of the city council shall be public. A majority of the city council members shall constitute a quorum, but a majority vote of all the city council members elected shall be required to pass any measure or elect to any office.

Source: Laws 1917, c. 208, § 16, p. 501; C.S.1922, § 4553; C.S.1929, § 19-616; R.S.1943, § 19-615; Laws 1972, LB 661, § 8; Laws 1974, LB 609, § 1; Laws 1977, LB 203, § 1; Laws 1979, LB 80, § 57; Laws 2001, LB 484, § 3; Laws 2019, LB193, § 46.

Annotations

To be valid, a resolution recommending issuance or refusal of liquor license must be adopted by a majority of all elected members of city council. *Hadlock v. Nebraska Liquor Control Commission*, 193 Neb. 721, 228 N.W.2d 887 (1975).

RE: Homestead Bank

Dated: Tuesday, December 3, 2024

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE Charles "Chuck" Schmid from all City Accounts as listed below and ADD _____ as the new Council President to the City of St. Paul, NE account signature cards list below (see December 2, 2024 minutes).

Thank you. *Connie Jo Beck*

Account Number City Account Title

300-100-027 City of St. Paul General Homestead Bank

Signature Card Names

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President
Liana Wroblewski, Utility Clerk
Kristi Fousek, Payroll Clerk

Signature Card Names RE: Names Below:

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President

3000-5482-7	City Recreational Trail	Homestead Bank
300-300-277	City Sales Tax Checking	Homestead Bank
300-300-749	City St. Paul Civic Center	Homestead Bank
300-301-465	City REDLG	Homestead Bank
300-303-057	City Amer Rescue Plan (ARP)	Homestead Bank

300-504-189	City Water M. Mkt	Homestead Bank
300-504-409	City Keno M. Mkt	Homestead Bank
300-504-420	City Sales Tax M. Mkt	Homestead Bank
300-504-442	City Pool M. Mkt	Homestead Bank
300-504-805	City General M. Mkt	Homestead Bank
300-504-849	City Sewer M. Mkt	Homestead Bank
300-504-860	City Police M. Mkt	Homestead Bank
300-504-882	City Senior Center M. Mkt	Homestead Bank
300-504-915	City Street Brick M. Mkt	Homestead Bank
300-504-970	City Library M. Mkt	Homestead Bank
300-504-981	City Light M. Mkt	Homestead Bank
300-504-992	City Fire M. Mkt	Homestead Bank
300-505-003	City Ambulance M. Mkt	Homestead Bank
300-505-014	City Street M. Mkt	Homestead Bank
300-505-025	City Park M. Mkt	Homestead Bank
300-505-036	City TIF M. Mkt	Homestead Bank
300-505-168	City Elmwood Cemetery Found.	Homestead Bank
300-505-179	City Civic Center Sinking M. Mkt	Homestead Bank

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

RE: Citizens Bank & Trust

Dated: Tuesday, December 3, 2024

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE Charles "Chuck" Schmid from ALL City Accounts as listed below and ADD _____ as the new City President to the City of St. Paul, NE account signature cards listed below (see December 2, 2024 minutes).

Thank you. **Connie Jo Beck**

Account Number City Account Title

102-342 City 25% Infrastructure Citizens Bank
Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, **Council President**

102-407 City 125 Plan Citizens Bank
Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, **Council President**
Liana Wroblewski, Utility Clerk
Kristie M Fousek, Payroll Clerk

102-415 City Consumer Deposit Citizens Bank
Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, **Council President**
Liana Wroblewski, Utility Clerk

102-482

City Health Deductible

Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, **Council President**

Liana Wroblewski, Utility Clerk

Kristi Fousek, Payroll Clerk

753-122

City Elmwood Cemetery Savings

Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, **Council President**

Liana Wroblewski, Utility Clerk

772-682

City Park Aluminum Savings

Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, **Council President**

Matthew Helzer, Utilities Superintendent

#103667

Fire Station Sales Tax Proceeds

Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, **Council President**

Matthew Helzer, Utilities Superintendent

#103683

Fire Station Construction

Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, **Council President**

Matthew Helzer, Utilities Superintendent

Please See ICS Accounts Next Page

ICS's

City Account Title

Signature Card Names

103217 Light ICS
103225 Water ICS
103241 Sewer ICS
103209 General ICS
103233 Building ICS
103349 Street ICS
103268 Fire ICS
103292 Police ICS
103446 Cemetery ICS
103276 Ambulance ICS
103438 Pool ICS
103284 Park ICS
103365 Library ICS
103314 Keno ICS
103373 Senior Center ICS
103381 REDLG ICS
102342 25% Infrastructure ICS
103462 Sales Tax ICS
102482 Health Deductible
103683 Fire Station Construction

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, **Council President**

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

Dated: Tuesday, December 3, 2024

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE Charles "Chuck" Schmid" from all City Accounts as listed below and ADD _____ as the new Council President to the City of St. Paul, NE account signature cards list below (see December 2, 2024 minutes).

Thank you.

Connie Jo Beck

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

NPAIT INVESTMENTS

Light #23251-101
Water #23251-102
General #23251-104
Sewer #23251-106
Fire #23251-107
Ambulance #23251-108
Park #23251-109
Library #23251-110
Keno #23251-111

Redlg #23251-112

Fire Station (Construction) #23251-201

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

File: Shared: Signature Card

Dated: Tuesday, December 3, 2024

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE Charles "Chuck" Schmid from all City Accounts as listed below and ADD _____ as the new Council President to the City of St. Paul, NE account signature cards list below (see December 2, 2024 minutes).

Thank you.

Connie Jo Beck

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

NEBRASKA CLASS INVESTMENTS

Lights	01-0005-0001
Water	01-0005-0002
Sewer	01-0005-0003
General	01-0005-0004
Street	01-0005-0005
Fire	01-0005-0006
Police	01-0005-0007
Fire Station Construction	
	01-0005-0008
Cemetery	01-0005-0009

Ambulance	01-0005-0010
Park	01-0005-0011
Library	01-0005-0012
Keno	01-0005-0013
Sales Tax	01-0005-0014
25% Infrast.	01-0005-0015
Sales Tax (Fire Station)	
	01-0005-0016
REDLG	01-0005-0017
Building Sinking	
	01-5000-0019
Swimming Pool	
	01-0005-0020
Senior Center	
	01-5000-0021
Health Ded	01-5000-0022

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

File: Shared: Signature Card

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Monday, November 25, 2024 4:44 PM
To: Connie Beck; Matt Helzer; stpauldevcorp@gmail.com
Cc: Chris Dethlefs
Subject: St. Paul Middle Loup River Subdivision Pay Request #9
Attachments: 24-11-25 SDN Certificate of Payment No. 9.pdf

All,

Attached please find the Elsbury pay request #9 for the Middle Loup River Subdivision project for your review and approval. This pay request includes storm sewer inlets, seeding, final grading, electrical conduit, but mostly the paving of the Highway 281 turn lane. Please note that there is an invoice for the light poles and fixtures included in this request. Since we are over 50% complete with the project, we also pushed our retainage from 10% to 5% per the contract documents. If there are any questions, please let me know.

Thanks,

Brian J. Friedrichsen, P.E.
Project Engineer / Civil

D 308.398.2946
C 308.750.4326

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



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[View Legal Disclaimer](#)

ST = 205,055.⁸⁹
WT = 39,871.⁹⁸
SW = 39,871.⁹⁷

284,799.⁸⁴



CERTIFICATE OF PAYMENT: 9

Date of Issuance: 11.25.24

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

Project No.: 023-00398

Contractor: Elsbury Construction LLC

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Elsbury Construction LLC

Value of Work Completed This Request: \$173,054.50

Original Contract Cost: \$3,218,403.94

Approved Change Orders:

No. 1	\$97,921.33
No. 2	\$0.00
No. 3	\$0.00

Total Contract Cost: \$3,316,325.27

Value of completed work and materials stored to date \$2,375,335.28

Less retainage percentage 5% \$118,766.76

Net amount due including this estimate \$2,256,568.51

Less: Estimates previously approved:

No. 1	\$265,056.54	No. 7	\$250,115.58	No. 13	\$0.00
No. 2	\$54,738.49	No. 8	\$463,867.40	No. 14	\$0.00
No. 3	\$129,713.65	No. 9	\$0.00	No. 15	\$0.00
No. 4	\$350,729.73	No. 10	\$0.00	Total Previous Estimates: \$1,971,768.67	
No. 5	\$191,604.88	No. 11	\$0.00	NET AMOUNT DUE THIS ESTIMATE: \$284,799.84	
No. 6	\$265,942.40	No. 12	\$0.00		

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: St. Paul Development Corporation - Owner
Elsbury Construction LLC
Project File

OLSSON

By: Ben J. Fitch

Pay App.

Project:

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

Project #:

023-00398

9

Contractor:

Elsbury Construction LLC

Date:

11.25.24

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D+E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN HCRJ)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
BID SECTION A															
1	MOBILIZATION / DEMOLITION	L.S.	1	\$77,959.11	\$77,959.11	0.75	\$68,469.33	0.00	\$0.00		0.75	\$68,469.33	75%	\$19,489.78	\$2,923.47
2	REMOVE PAVEMENT	S.Y.	31	\$5.97	\$185.07	31.00	\$185.07	0.00	\$0.00		31.00	\$185.07	100%	\$0.00	\$9.25
3	REMOVE CONCRETE HEADER	L.F.	37	\$11.04	\$408.48	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$408.48	\$0.00
4	REMOVE TREE	L.S.	1	\$202,735.15	\$202,735.15	1.00	\$202,735.15	0.00	\$0.00		1.00	\$202,735.15	100%	\$0.00	\$10,136.76
5	REMOVE EXISTING PLUG	EA.	1	\$900.95	\$900.95	1.00	\$900.95	0.00	\$0.00		1.00	\$900.95	100%	\$0.00	\$45.05
6	7" CONCRETE PAVEMENT W/ INTEGRAL	S.Y.	17552	\$57.39	\$1,007,309.28	4,687.00	\$268,986.93	0.00	\$0.00		4,687.00	\$268,986.93	27%	\$738,322.35	\$13,449.35
7	5" CONCRETE PAVEMENT	S.Y.	45	\$57.39	\$2,582.55	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,582.55	\$0.00
8	BUILD CONCRETE HEADER	L.F.	74	\$27.59	\$2,041.66	37.00	\$1,020.83	0.00	\$0.00		37.00	\$1,020.83	50%	\$1,020.83	\$51.04
9	8" PVC SANITARY SEWER	L.F.	2215	\$36.16	\$80,094.40	2,215.00	\$80,094.40	0.00	\$0.00		2,215.00	\$80,094.40	100%	\$0.00	\$4,004.72
10	4" PVC SANITARY SEWER SERVICE	L.F.	795	\$27.37	\$21,759.15	795.00	\$21,759.15	0.00	\$0.00		795.00	\$21,759.15	100%	\$0.00	\$1,087.96
11	2" HDPE FORCE MAIN	L.F.	789	\$23.39	\$18,454.71	789.00	\$18,454.71	0.00	\$0.00		789.00	\$18,454.71	100%	\$0.00	\$922.74
12	48" DIA. SANITARY SEWER MANHOLE, T	EA.	9	\$4,517.24	\$40,655.16	9.00	\$40,655.16	0.00	\$0.00		9.00	\$40,655.16	100%	\$0.00	\$2,032.76
13	4" SEWER SEWER CONNECTION	EA.	20	\$181.64	\$3,632.80	20.00	\$3,632.80	0.00	\$0.00		20.00	\$3,632.80	100%	\$0.00	\$181.64
14	PACKAGED LIFT STATION	EA.	1	\$152,774.68	\$152,774.68	0.60	\$91,664.81	0.00	\$0.00		0.60	\$91,664.81	60%	\$61,109.87	\$4,583.24
15	FLUSHING STATION	EA.	1	\$2,785.83	\$2,785.83	0.90	\$2,507.25	0.00	\$0.00		0.90	\$2,507.25	90%	\$278.58	\$125.36
16	CONNECT TO EXISTING MANHOLE	EA.	1	\$732.98	\$732.98	1.00	\$732.98	0.00	\$0.00		1.00	\$732.98	100%	\$0.00	\$36.65
17	8" D.I. WATER MAIN	L.F.	3818	\$54.99	\$209,951.82	3,818.00	\$209,951.82	0.00	\$0.00		3,818.00	\$209,951.82	100%	\$0.00	\$10,497.59
18	8" M.J. 45° BEND	EA.	8	\$576.62	\$4,612.96	8.00	\$4,612.96	0.00	\$0.00		8.00	\$4,612.96	100%	\$0.00	\$230.65
19	8" M.J. TEE	EA.	2	\$878.00	\$1,756.00	2.00	\$1,756.00	0.00	\$0.00		2.00	\$1,756.00	100%	\$0.00	\$87.80
20	8"X8" M.J. TEE	EA.	5	\$790.01	\$3,950.05	5.00	\$3,950.05	0.00	\$0.00		5.00	\$3,950.05	100%	\$0.00	\$197.50
21	8" M.J. SLEEVE	EA.	2	\$822.90	\$1,645.80	2.00	\$1,645.80	0.00	\$0.00		2.00	\$1,645.80	100%	\$0.00	\$52.29
22	8" GATE VALVE W/ BOX	EA.	7	\$2,355.93	\$16,491.51	7.00	\$16,491.51	0.00	\$0.00		7.00	\$16,491.51	100%	\$0.00	\$824.58
23	8" TAPPING TEE WITH VALVE	EA.	1	\$4,386.09	\$4,386.09	1.00	\$4,386.09	0.00	\$0.00		1.00	\$4,386.09	100%	\$0.00	\$219.30
24	8"X8" M.J. REDUCER	EA.	1	\$407.01	\$407.01	1.00	\$407.01	0.00	\$0.00		1.00	\$407.01	100%	\$0.00	\$20.35
25	FIRE HYDRANT ASSEMBLY W/ AUX. VALV	EA.	6	\$6,510.73	\$39,064.38	6.00	\$39,064.38	0.00	\$0.00		6.00	\$39,064.38	100%	\$0.00	\$1,953.22
26	1" WATER SERVICE TUBING	L.F.	1110	\$15.80	\$17,538.00	1,110.00	\$17,538.00	0.00	\$0.00		1,110.00	\$17,538.00	100%	\$0.00	\$676.90
27	WATER SERVICE CONNECTION	EA.	21	\$1,115.24	\$23,420.04	21.00	\$23,420.04	0.00	\$0.00		21.00	\$23,420.04	100%	\$0.00	\$1,171.00
28	TRACER WIRE TEST BOX	EA.	3	\$300.46	\$901.38	0.00	\$0.00	1.00	\$300.46		1.00	\$300.46	33%	\$600.92	\$15.02
29	36" STORM SEWER PIPE	L.F.	1568	\$94.36	\$147,956.48	1,568.00	\$147,956.48	0.00	\$0.00		1,568.00	\$147,956.48	100%	\$0.00	\$7,397.82
30	24" STORM SEWER PIPE	L.F.	701	\$50.58	\$35,456.58	701.00	\$35,456.58	0.00	\$0.00		701.00	\$35,456.58	100%	\$0.00	\$1,772.83
31	18" STORM SEWER PIPE	L.F.	1135	\$33.78	\$38,340.30	1,135.00	\$38,340.30	0.00	\$0.00		1,135.00	\$38,340.30	100%	\$0.00	\$1,917.02
32	36" FLARED-END SECTION (RC)	EA.	1	\$1,555.47	\$1,555.47	1.00	\$1,555.47	0.00	\$0.00		1.00	\$1,555.47	100%	\$0.00	\$77.77
33	18" FLARED-END SECTION (RC)	EA.	2	\$812.71	\$1,625.42	2.00	\$1,625.42	0.00	\$0.00	\$528.00	4.75	\$31,294.80	97%	\$1,091.31	\$1,564.74
34	STORM JUNCTION BOX	EA.	5	\$6,477.22	\$32,386.10	4.75	\$30,766.80	0.00	\$0.00	\$3,250.00	7.50	\$32,857.45	83%	\$6,619.15	\$1,642.87
35	CURB INLET	EA.	10	\$3,947.66	\$39,476.60	7.50	\$29,607.45	0.00	\$0.00		7.50	\$29,607.45	100%	\$0.00	\$532.97
36	AREA INLET	EA.	2	\$5,329.66	\$10,659.32	1.00	\$5,329.66	1.00	\$5,329.66		2.00	\$10,659.32	100%	\$0.00	\$0.00
37	RIP RAP	TN.	13.6	\$50.21	\$682.86	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$682.86	\$0.00
38	EARTHWORK	L.S.	1	\$324,902.88	\$324,902.88	0.95	\$308,857.74	0.05	\$16,245.14		1.00	\$324,902.88	26%	\$23,565.35	\$419.49
39	SUBGRADE PREP	S.Y.	17852	\$1.79	\$31,955.08	4,687.00	\$8,389.73	0.00	\$0.00		4,687.00	\$8,389.73	100%	\$11,526.24	\$0.00
40	GRAVEL SURFACING	TN.	354	\$32.56	\$11,526.24	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$11,526.24	\$0.00
41	DEWATERING	L.S.	1	\$230,694.52	\$230,694.52	1.00	\$230,694.52	0.00	\$0.00		1.00	\$230,694.52	0%	\$9,932.59	\$0.00
42	EROSION CONTROL	L.S.	1	\$9,932.59	\$9,932.59	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$9,932.59	\$335.48
43	SILT FENCE	L.F.	2032	\$4.97	\$10,099.04	1,350.00	\$6,709.50	0.00	\$0.00		1,350.00	\$6,709.50	66%	\$10,760.30	\$2,524.53
44	SEEDING	AC.	37	\$1,855.43	\$61,250.91	0.00	\$0.00	30.50	\$60,490.62		30.50	\$60,490.62	82%	\$3,862.87	\$0.00
45	CONSTRUCTION ENTRANCE	EA.	1	\$3,862.67	\$3,862.67	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,862.67	\$0.00
46	RELOCATE GAS LINE (1)	L.S.	1	\$147,921.33	\$147,921.33	1.00	\$147,921.33	0.00	\$0.00		1.00	\$147,921.33	100%	\$0.00	\$7,396.07
	TOTAL OF ALL UNIT PRICE BID ITEMS BID SECTION A				\$3,078,821.39		\$2,107,434.15		\$72,366.88			\$2,183,576.03		\$895,243.36	\$109,178.90
BID SECTION B															
1	MOBILIZATION / DEMOLITION	L.S.	1	\$49,744.99	\$49,744.99	0.75	\$37,308.74	0.00	\$0.00		0.75	\$37,308.74	75%	\$12,436.25	\$1,865.44

2	REMOVE CONCRETE PAVEMENT	S.Y.	81	\$5.97	\$483.57	81.00	\$483.57	0.00	\$0.00	81.00	\$483.57	100%	\$0.00	\$24.18
3	REMOVE ASPHALT PAVEMENT	S.Y.	265	\$5.97	\$1,582.05	265.00	\$1,582.05	0.00	\$0.00	265.00	\$1,582.05	100%	\$0.00	\$79.10
4	REMOVE STRUCTURE	EA.	1	\$2,759.05	\$2,759.05	1.00	\$2,759.05	0.00	\$0.00	1.00	\$2,759.05	100%	\$0.00	\$137.95
5	REMOVE TREE	EA.	2	\$1,931.34	\$3,862.68	2.00	\$3,862.68	0.00	\$0.00	2.00	\$3,862.68	100%	\$0.00	\$183.13
6	REMOVE & RESET SIGN	EA.	3	\$331.09	\$993.27	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$993.27	\$0.00
7	BUILD 10" DOWELED CONCRETE PAVEM	S.Y.	975	\$83.88	\$81,783.00	0.00	\$0.00	984.00	\$82,537.92	984.00	\$82,537.92	101%	(\$754.92)	\$4,126.90
8	18" REINFORCED CONCRETE STORM SE	L.F.	8	\$45.48	\$363.84	8.00	\$363.84	0.00	\$0.00	8.00	\$363.84	100%	\$0.00	\$18.19
9	BUILD CURB INLET	EA.	1	\$4,595.82	\$4,595.82	1.00	\$4,595.82	0.00	\$0.00	1.00	\$4,595.82	100%	\$0.00	\$253.23
10	BUILD STORM MANHOLE	EA.	1	\$1,103.62	\$2,207.24	0.00	\$0.00	2.00	\$2,207.24	2.00	\$2,207.24	100%	\$0.00	\$110.36
11	ADJUST MANHOLE TO GRADE	EA.	2	\$6,897.63	\$6,897.63	0.75	\$5,173.22	0.00	\$0.00	0.75	\$5,173.22	75%	\$1,724.41	\$268.66
12	TRAFFIC CONTROL	L.S.	1	\$2.48	\$5,664.32	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,664.32	\$0.00
13	5" YELLOW, WET REFLECTIVE POLYURE	L.F.	2284	\$2.48	\$1,959.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,959.20	\$0.00
14	5" WHITE, WET REFLECTIVE POLYUREA	L.F.	790	\$2.48	\$1,959.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$582.40	\$0.00
15	12" YELLOW, WET REFLECTIVE POLYUR	L.F.	64	\$9.10	\$582.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$0.00	\$0.00
16	LED STREET LIGHT/BREAKAWAY BASE P	EA.	3	\$6,069.91	\$18,209.73	0.00	\$0.00	1.00	\$772.53	1.00	\$13,647.70	75%	\$4,562.03	\$682.39
17	REMOVAL EXISTING STREET LIGHT	EA.	1	\$772.53	\$772.53	0.00	\$0.00	0.50	\$1,158.81	0.50	\$772.53	100%	\$0.00	\$38.63
18	RELOCATION OF EXISTING STREET LIGH	EA.	1	\$2,317.61	\$2,317.61	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,959.56	\$57.94
19	POLE CONCRETE FOUNDATION	EA.	4	\$1,489.89	\$5,959.56	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$0.00	\$0.00
20	#12 CU. POLE AND BRACKET	L.F.	400	\$0.55	\$220.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,171.40	\$0.00
21	#6 600V THWN STRANDED CU.	L.F.	2340	\$2.21	\$5,171.40	0.00	\$0.00	630.00	\$4,869.90	630.00	\$4,869.90	100%	\$0.00	\$243.50
22	1-1/2" SCHED 40 PVC TRENCHED	L.F.	630	\$7.73	\$4,869.90	0.00	\$0.00	150.00	\$4,138.50	150.00	\$4,138.50	100%	\$0.00	\$206.93
23	1-1/2" SCHED 40 PVC BORED	L.F.	150	\$27.59	\$4,138.50	0.00	\$0.00	150.00	\$4,138.50	1.00	\$7,173.54	100%	\$0.00	\$358.66
24	EARTHWORK	L.S.	1	\$7,173.54	\$7,173.54	0.65	\$4,862.80	0.35	\$2,510.74	1,142.00	\$7,173.54	100%	\$0.00	\$102.21
25	SUBGRADE PREP	S.Y.	1142	\$1.79	\$2,044.18	1,142.00	\$2,044.18	0.00	\$0.00	1,142.00	\$10,026.76	100%	\$0.00	\$501.34
26	4" FOUNDATION COURSE	S.Y.	1142	\$8.78	\$10,026.76	1,142.00	\$10,026.76	0.00	\$0.00	0.00	\$0.00	0%	\$6,069.91	\$0.00
27	EROSION CONTROL	L.S.	1	\$6,069.91	\$6,069.91	0.00	\$0.00	0.00	\$0.00	0.45	\$1,986.52	100%	\$0.00	\$99.33
28	SEEDING	AC.	0.45	\$4,414.49	\$1,986.52	0.00	\$0.00	0.45	\$1,986.52	0.45	\$191,757.25	100%	\$45,746.63	\$9,587.86
TOTAL OF ALL UNIT PRICE BID ITEMS BID SECTION B					\$237,503.88		\$77,420.93		\$100,686.62		\$191,757.25		\$45,746.63	\$9,587.86
Change Order					\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$0.00	\$118,766.76
Contract Total					\$3,316,325.27		\$2,184,855.08		\$173,054.50	\$17,425.70	\$2,375,335.28	72%	\$940,989.99	\$118,766.76

Original Contract	\$3,218,403.94
+ CO 1	\$97,921.33
+ CO	\$0.00
+ CO	\$0.00
Total Contract to Date	<u>\$3,316,325.27</u>
Total Work Completed to Date	\$2,357,909.58
Total Materials Stored to Date	<u>\$17,425.70</u>
Total Value completed & Stored to Date	\$2,375,335.28
Retainage 5%	\$118,766.76
Net Total Due Less Retainage	<u>\$2,256,568.51</u>
- Pay AP 1	\$265,056.54
- Pay AP 2	\$54,738.49
- Pay AP 3	\$129,713.65
- Pay AP 4	\$350,729.73
- Pay AP 5	\$191,604.88
- Pay AP 6	\$265,942.40
- Pay AP 7	\$250,115.58
- Pay AP 8	\$463,867.40
- Pay AP 9	
- Pay AP 10	
- Pay AP 11	
- Pay AP 12	
- Pay AP 13	
- Pay AP 14	
- Pay AP 15	
Total Previous	<u>\$1,971,768.67</u>
Net Amount Due This Estimate	\$284,799.84

Footnotes:
Bid Section A
(1) Item 46 - Unit Price updated from \$50,000.00 to \$147,921.33 per Change Order #1

Contractor's Application for Payment No.

9

To (Owner): St. Paul Development Corporation	Application Period: 10.28.24-11.25.24	Application Date: 11.25.24
Project: St. Paul Development Corporation Middle Loup Subdivision, St. Paul, Nebraska 2023	From (Contractor): Elsbury Construction LLC	Via (Engineer): Olsson
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 023-00398

Application For Payment
Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,218,403.94
2. Net change by Change Orders.....	\$	\$97,921.33
3. Current Contract Price (Line 1 + 2).....	\$	\$3,316,325.27
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$2,375,335.28
5. RETAINAGE:		
a. 5% X \$2,357,909.58 Work Completed.....	\$	\$117,895.48
b. 5% X \$17,425.70 Stored Material.....	\$	\$871.29
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$118,766.76
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,256,568.51
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,971,768.67
8. AMOUNT DUE THIS APPLICATION.....	\$	\$284,799.84
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,059,756.75

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: [Signature] Date: 11.25.24

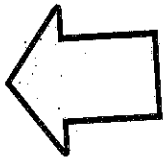
Payment of: \$ 284,799.84
 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 11/25/2024
 (Engineer) (Date)

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

is approved by: Mayor Fecken 12-2-24
 (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Bid Section A and Bid Section B								Application Number: 9			
Application Period: 10.28.24-11.25.24								Application Date: 11.25.24			
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Unit	Item Quantity	Unit Price	Total Value of Item (\$)						
Bid Section A											
1	MOBILIZATION / DEMOLITION	L.S.	1	\$77,959.11	\$77,959.11	0.75	\$58,469.33		\$58,469.33	75.0%	\$19,489.78
2	REMOVE PAVEMENT	S.Y.	31	\$5.97	\$185.07	31	\$185.07		\$185.07	100.0%	
3	REMOVE CONCRETE HEADER	L.F.	37	\$11.04	\$408.48						\$408.48
4	REMOVE TREE	L.S.	1	\$202,735.15	\$202,735.15	1	\$202,735.15		\$202,735.15	100.0%	
5	REMOVE EXISTING PLUG	EA.	1	\$900.95	\$900.95	1	\$900.95		\$900.95	100.0%	
6	7" CONCRETE PAVEMENT W/ INTEGRAL CURB	S.Y.	17552	\$57.39	\$1,007,309.28	4687	\$268,986.93		\$268,986.93	26.7%	\$738,322.35
7	5" CONCRETE PAVEMENT	S.Y.	45	\$57.39	\$2,582.55						\$2,582.55
8	BUILD CONCRETE HEADER	L.F.	74	\$27.59	\$2,041.66	37	\$1,020.83		\$1,020.83	50.0%	\$1,020.83
9	8" PVC SANITARY SEWER	L.F.	2215	\$36.16	\$80,094.40	2215	\$80,094.40		\$80,094.40	100.0%	
10	4" PVC SANITARY SEWER SERVICE	L.F.	795	\$27.37	\$21,759.15	795	\$21,759.15		\$21,759.15	100.0%	
11	2" HDPE FORCE MAIN	L.F.	789	\$23.39	\$18,454.71	789	\$18,454.71		\$18,454.71	100.0%	
12	48" DIA. SANITARY SEWER MANHOLE, TYPE 1	EA.	9	\$4,612.96	\$40,655.16	9	\$40,655.16		\$40,655.16	100.0%	
13	4" SEWER SERVICE CONNECTION	EA.	20	\$181.64	\$3,632.80	20	\$3,632.80		\$3,632.80	100.0%	
14	PACKAGED LIFT STATION	EA.	1	\$152,774.68	\$152,774.68	0.6	\$91,664.81		\$91,664.81	60.0%	\$61,109.87
15	FLUSHING STATION	EA.	1	\$2,785.83	\$2,785.83	0.9	\$2,507.25		\$2,507.25	90.0%	\$278.58
16	CONNECT TO EXISTING MANHOLE	EA.	1	\$732.98	\$732.98	1	\$732.98		\$732.98	100.0%	
17	8" D.I. WATER MAIN	L.F.	3818	\$54.99	\$209,951.82	3818	\$209,951.82		\$209,951.82	100.0%	
18	8" M.I. 45° BEND	EA.	8	\$576.62	\$4,612.96	8	\$4,612.96		\$4,612.96	100.0%	
19	8" M.I. TEE	EA.	2	\$878.00	\$1,756.00	2	\$1,756.00		\$1,756.00	100.0%	
20	8"x6" M.I. TEE	EA.	5	\$790.01	\$3,950.05	5	\$3,950.05		\$3,950.05	100.0%	
21	8" M.I. SLEEVE	EA.	2	\$522.90	\$1,045.80	2	\$1,045.80		\$1,045.80	100.0%	
22	8" GATE VALVE W/ BOX	EA.	7	\$2,355.93	\$16,491.51	7	\$16,491.51		\$16,491.51	100.0%	
23	8" TAPPING TEE WITH VALVE	EA.	1	\$4,386.09	\$4,386.09	1	\$4,386.09		\$4,386.09	100.0%	
24	8"x6" M.I. REDUCER	EA.	1	\$407.01	\$407.01	1	\$407.01		\$407.01	100.0%	
25	FIRE HYDRANT ASSEMBLY W/ AUX. VALVE	EA.	6	\$6,510.73	\$39,064.38	6	\$39,064.38		\$39,064.38	100.0%	
26	1" WATER SERVICE TUBING	L.F.	1110	\$15.80	\$17,538.00	1110	\$17,538.00		\$17,538.00	100.0%	
27	WATER SERVICE CONNECTION	EA.	21	\$1,115.24	\$23,420.04	21	\$23,420.04		\$23,420.04	100.0%	
28	TRACER WIRE TEST BOX	EA.	3	\$300.46	\$901.38	1	\$300.46		\$300.46	33.3%	\$600.92
29	36" STORM SEWER PIPE	L.F.	1568	\$94.36	\$147,956.48	1568	\$147,956.48		\$147,956.48	100.0%	
30	24" STORM SEWER PIPE	L.F.	701	\$50.58	\$35,456.58	701	\$35,456.58		\$35,456.58	100.0%	
31	18" STORM SEWER PIPE	L.F.	1135	\$33.78	\$38,340.30	1135	\$38,340.30		\$38,340.30	100.0%	
32	36" FLARED-END SECTION (RC)	EA.	1	\$1,555.47	\$1,555.47	1	\$1,555.47		\$1,555.47	100.0%	
33	18" FLARED-END SECTION (RC)	EA.	2	\$812.71	\$1,625.42	2	\$1,625.42		\$1,625.42	100.0%	
34	STORM JUNCTION BOX	EA.	3	\$6,477.22	\$23,386.10	4.75	\$30,766.80	\$528.00	\$31,294.80	96.6%	\$1,091.31
35	CURB INLET	EA.	10	\$3,947.66	\$39,476.60	7.5	\$29,607.45	\$3,250.00	\$32,857.45	83.2%	\$6,619.15

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Bid Section A and Bid Section B						Application Number: 9					
Application Period: 10.28.24-11.25.24						Application Date: 11.25.24					
A				B	C	D	E	F			
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Unit	Item Quantity	Unit Price	Total Value of Item (\$)						
36	ARBA INLET	EA.	2	\$5,329.66	\$10,659.32	2	\$10,659.32		\$10,659.32	100.0%	
37	RIP RAP	TN.	13.6	\$50.21	\$682.86						\$682.86
38	BARTHWORK	L.S.	1	\$324,902.88	\$324,902.88	1	\$324,902.88		\$324,902.88	100.0%	
39	SUBGRADE PREP	S.Y.	17852	\$1.79	\$31,955.08	4687	\$8,389.73		\$8,389.73	26.3%	\$23,565.35
40	GRAVEL SURFACING	TN.	354	\$32.56	\$11,526.24						\$11,526.24
41	DEWATERING	L.S.	1	\$230,694.52	\$230,694.52	1	\$230,694.52		\$230,694.52	100.0%	
42	EROSION CONTROL	L.S.	1	\$9,932.59	\$9,932.59						\$9,932.59
43	SILT FENCE	L.F.	2032	\$4.97	\$10,099.04	1350	\$6,709.50		\$6,709.50	66.4%	\$3,389.54
44	CONSTRUCTION ENTRANCE	AC.	37	\$1,655.43	\$61,250.91	30.5	\$50,490.62		\$50,490.62	82.4%	\$10,760.30
45	RELOCATE GAS LINE	EA.	1	\$3,862.67	\$3,862.67						\$3,862.67
46	RELOCATE GAS LINE	L.S.	1	\$147,921.33	\$147,921.33	1	\$147,921.33		\$147,921.33	100.0%	
Total of All Unit Price Bid Items for Bid Section A					\$3,078,821.39		\$2,179,800.03	\$3,778.00	\$2,183,578.03		\$895,243.36
Bid Section B											
1	MOBILIZATION / DEMOLITION	L.S.	1	\$49,744.99	\$49,744.99	0.75	\$37,308.74		\$37,308.74	75.0%	\$12,436.25
2	REMOVE CONCRETE PAVEMENT	S.Y.	81	\$5.97	\$483.57	81	\$483.57		\$483.57	100.0%	
3	REMOVE ASPHALT PAVEMENT	S.Y.	265	\$5.97	\$1,582.05	265	\$1,582.05		\$1,582.05	100.0%	
4	REMOVE STRUCTURE	EA.	1	\$2,759.05	\$2,759.05	1	\$2,759.05		\$2,759.05	100.0%	
5	REMOVE TREE	EA.	2	\$1,931.34	\$3,862.68	2	\$3,862.68		\$3,862.68	100.0%	
6	REMOVE & RESET SIGN	EA.	3	\$331.09	\$993.27						\$993.27
7	BUILD 10" DOWELED CONCRETE PAVEMENT	S.Y.	975	\$83.88	\$81,783.00	984	\$82,537.92		\$82,537.92	100.9%	-\$754.92
8	18" REINFORCED CONCRETE STORM SEWER PIPE	L.F.	8	\$45.48	\$363.84	8	\$363.84		\$363.84	100.0%	
9	BUILD CURB INLET	EA.	1	\$5,064.68	\$5,064.68	1	\$5,064.68		\$5,064.68	100.0%	
10	BUILD STORM MANHOLE	EA.	1	\$4,595.82	\$4,595.82	1	\$4,595.82		\$4,595.82	100.0%	
11	ADJUST MANHOLE TO GRADE	EA.	2	\$1,103.62	\$2,207.24	2	\$2,207.24		\$2,207.24	100.0%	
12	TRAFFIC CONTROL	L.S.	1	\$6,897.63	\$6,897.63	0.75	\$5,173.22		\$5,173.22	75.0%	\$1,724.41
13	5" YELLOW, WET REFLECTIVE POLYUREA	L.F.	2284	\$2.48	\$5,664.32						\$5,664.32
14	5" WHITE, WET REFLECTIVE POLYUREA	L.F.	790	\$2.48	\$1,959.20						\$1,959.20
15	12" YELLOW, WET REFLECTIVE POLYUREA	L.F.	64	\$9.10	\$582.40						\$582.40
16	LED STREET LIGHT/BREAKAWAY BASE POLE ASSEMBLY	EA.	3	\$6,069.91	\$18,209.73			\$13,647.70	\$13,647.70	74.9%	\$4,562.03
17	REMOVAL EXISTING STREET LIGHT	EA.	1	\$772.53	\$772.53	1	\$772.53		\$772.53	100.0%	
18	RELOCATION OF EXISTING STREET LIGHT	EA.	1	\$2,317.61	\$2,317.61	0.5	\$1,158.81		\$1,158.81	30.0%	\$1,158.81
19	POLE CONCRETE FOUNDATION	EA.	4	\$1,489.89	\$5,959.56						\$5,959.56
20	#12 CU. POLE AND BRACKET	L.F.	400	\$0.55	\$220.00						\$220.00
21	#6 600V THWN STRANDED CU.	L.F.	2340	\$2.21	\$5,171.40						\$5,171.40
22	1-1/2" SCHED 40 PVC TRENCHED	L.F.	630	\$7.73	\$4,869.90	630	\$4,869.90		\$4,869.90	100.0%	
23	1-1/2" SCHED 40 PVC BORED	L.F.	150	\$27.59	\$4,138.50	150	\$4,138.50		\$4,138.50	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Bid Section A and Bid Section B						Application Number: 9					
Application Period: 10.28.24-11.25.24						Application Date: 11.25.24					
A				B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Unit	Item Quantity	Unit Price	Total Value of Item (\$)						
24	EARTHWORK	L.S.	1	\$7,173.54	\$7,173.54	1	\$7,173.54		\$7,173.54	100.0%	
25	SUBGRADE PREP	S.Y.	1142	\$1.79	\$2,044.18	1142	\$2,044.18		\$2,044.18	100.0%	
26	4" FOUNDATION COURSE	S.Y.	1142	\$8.78	\$10,026.76	1142	\$10,026.76		\$10,026.76	100.0%	
27	EROSION CONTROL	L.S.	1	\$6,069.91	\$6,069.91						\$6,069.91
28	SEEDING	AC.	0.45	\$4,414.49	\$1,986.52	0.45	\$1,986.52		\$1,986.52	100.0%	
Total of All Unit Price Bid Items for Bid Section B					\$237,803.88		\$178,109.55	\$13,647.70	\$191,757.25	80.7%	\$45,746.63
Totals					\$3,316,325.27		\$2,357,909.58	\$17,425.70	\$2,375,335.28	71.6%	\$940,989.99

Stored Material Summary

Contractor's Application

For (Contract):		Bid Section A and Bid Section B					Application Number:		9		
Application Period:		10.28.24-11.25.24					Application Date:		11.25.24		
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	Storage Location	C Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
29	100277 02		Onsite	36" Storm Sewer Pipe	6/2024	\$107,313.92		\$107,313.92	7/2024	\$107,313.92	
30	100277 02		Onsite	24" Storm Sewer Pipe	6/2024	\$24,016.26		\$24,016.26		\$24,016.26	
31	100277 02		Onsite	18" Storm Sewer Pipe	6/2024	\$25,060.80		\$25,060.80	7/2024	\$25,060.80	
17	100277 02		Onsite	8" DIP	6/2024	\$125,230.40		\$125,230.40	8/2024	\$125,230.40	
9	100277 01		Onsite	8" SDR 35	6/2024		\$19,580.60	\$19,580.60	8/2024	\$19,580.60	
12	100277 01		Onsite	1030 Ring and Cover	6/2024		\$5,508.00	\$5,508.00	8/2024	\$5,508.00	
22	100277 01		Onsite	8" Gate Valve	6/2024		\$10,164.00	\$10,164.00	8/2024	\$10,164.00	
23	100277 01		Onsite	8" Tapping Tee w/valve	6/2024		\$2,325.00	\$2,325.00	8/2024	\$2,325.00	
25	100277 01		Onsite	Fire Hydrant	6/2024		\$18,990.00	\$18,990.00	8/2024	\$18,990.00	
25	100277 01		Onsite	6" Gate Valve	6/2024		\$5,538.00	\$5,538.00	8/2024	\$5,538.00	
26	100277 01		Warehouse	1" Copper Tube	6/2024		\$7,481.00	\$7,481.00	9/2024	\$7,481.00	
27	100277 01		Onsite	1" Saddle	6/2024		\$2,478.00	\$2,478.00	9/2024	\$2,478.00	
27	100277 01		Onsite	1" Corp	6/2024		\$1,995.00	\$1,995.00	9/2024	\$1,995.00	
27	100277 01		Onsite	1" Curb Stop	6/2024		\$1,395.00	\$1,395.00	9/2024	\$1,395.00	
27	100277 01		Onsite	Stop Box's	6/2024		\$1,449.00	\$1,449.00	9/2024	\$1,449.00	
34	100277 01		Onsite	1054 Ring and Cover	6/2024		\$2,640.00	\$2,640.00	10/2024	\$2,112.00	\$528.00
35	100277 01		Onsite	1706 Ring and Cover	6/2024		\$3,250.00	\$3,250.00			\$3,250.00
36	100277 01		Onsite	2126 Catch Basin Inlet	6/2024		\$4,442.00	\$4,442.00	10/2024	\$4,442.00	
16	39825933		Offsite	LED STREET LIGHT/BREAKAWAY BASE POLE	8/2024		\$13,647.70	\$13,647.70			\$13,647.70
Totals						\$281,621.38	\$100,883.30	\$382,504.68		\$365,078.98	\$17,425.70



INVOICE

Border States - GRI
2400 W 3rd St
Grand Island NE 68803-5324
Phone: 308-382-2230

Order Type: Sales Order Order #: 39825933
Sold-to Acct #: 210501
Created On: 08/20/2024
PO No: St. Paul
Referenced Doc: Quotation #27644384
Expected Delivery Date: 08/21/2024
Payment Terms: NET 25TH PROX (25)

Created By: Dakota D Peterson
Tel No: 308-833-7062
Fax No:

ENSLEY ELEC-MIDDLE LOUP SUBDIVISION
JOB-MIDDLE LOUP SUBDIVISION-ST PAUL
PO Box 5822
GRAND ISLAND NE 68802-5822

Ship-to:
ENSLEY ELECT SERVICES INC
204 GOLD RD
GRAND ISLAND NE 68803-4945

Cust Item	Item	Material MFG - Description	Quantity	Price	Per UoM	Value
	000010	- Holophane Lot price	1 EA			13,647.70

Consists of the following components:
4 EA of HOLMISC10 ATB0 P303 MVOLT R3 3K NL NR AO
3 EA of HOLMISC10 MKRTSU 40 90B
12FT TAPERED ARM HG BKWYCOUP MKABSET RFD345724

Total \$		13,647.70
State Tax \$	0.000 %	0.00
County Tax \$	0.000 %	0.00
Local Tax \$	0.000 %	0.00
Other Tax1 \$	0.000 %	0.00
Other Tax2 \$	0.000 %	0.00
Other Tax3 \$	0.000 %	0.00
Tax subtotal \$		0.00

Net Amount \$ 13,647.70

Form of Payment _____ Date _____ Amount _____

To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com>

The taxes calculated for this order are estimates only and will be finalized at the time of invoice in accordance with the material purchased, quantity and delivery location.

*All
Bond
Part: Bd Doc
per Summer*

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Elsbury Construction LLC
Transfer of Funds RE: Pay Request #9 in the amount of
\$284,799.84 from City ICS Accounts and Deposit into
City Checking Account 300-100027

Street (72%) = \$205,055.89 Expense: 21-70-160 (ICS #103349: G.L. #11205)
Revenue: 21-420 (Checking #100027: G.L. #11100)

Water (14%) = \$39,871.98 Expense: 02-70-160 (ICS #103225: G.L. #11205)
Revenue: 02-420 (Checking #100027: G.L. #11100)

Sewer (14%) = \$39,871.97 Expense: 03-70-160 (ICS #103241: G.L. #11205)
Revenue: 03-420 (Checking #100027: G.L. #11100)

Thank You.

Connie Jo Beck, City Clerk/Deputy Treasurer

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

Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK				
	September 30, 2024	October 31, 2024		Comments
Checking 100-027	\$ (897,397.45)	\$ 747,588.38	\$ (149,809.07)	
Sales Tax 300-277	\$ (22,850.47)	\$ 64,989.93	\$ 42,139.46	Mtr Veh \$6565; 25% Infrast \$8660; Fire Station \$17320; Trf In \$75000; Olsson \$438; Cline Wm \$348
Civic Center 300-749	\$ (239.53)	\$ 239.73	\$ 0.20	
City REDLG 301-465	\$ (139,965.80)	\$ 143,488.04	\$ 3,522.24	Vogel; Teresa's F; Co. Cage; Bootleggers;
City ARP 303057	\$ -	\$ -	\$ -	Closed Account
Water Trmt 504-189	\$ (8,435.68)	\$ 8,442.96	\$ 7.28	
Keno 504-409	\$ (46,987.93)	\$ 46,504.09	\$ (483.84)	Keno Rev \$5038
Sales Tax 504420	\$ (217,504.23)	\$ 152,410.00	\$ (65,094.23)	LB840 Rev; Trf Out \$75000; Willow Rise \$1000; Rev
Pool 504-442	\$ (14,217.56)	\$ 14,229.83	\$ 12.27	\$4564; Larm \$20,620, TriCity Sign \$5000
General 504-805	\$ -	\$ -	\$ -	Closed Account
Sewer 504-849	\$ (19,860.05)	\$ 19,877.19	\$ 17.14	
Police 504-860	\$ (1,106.40)	\$ 1,107.35	\$ 0.95	
Senior Center 504-882	\$ (8,529.16)	\$ 8,536.52	\$ 7.36	
Brick (Street) 504-915	\$ (2,070.05)	\$ 2,071.84	\$ 1.79	
Library Maint. 504-970	\$ (2,896.04)	\$ 2,898.54	\$ 2.50	
Light Sinking 504-981	\$ (5,599.55)	\$ 5,854.59	\$ 255.04	
Fire Sinking 504-992	\$ (7,651.70)	\$ 7,658.30	\$ 6.60	
EMT Sinking 505-003	\$ (8,076.17)	\$ 8,083.14	\$ 6.97	
Street Sinking 505-014	\$ (12,193.18)	\$ 12,203.70	\$ 10.52	
Park Sinking 505-025	\$ (11,843.45)	\$ 11,853.67	\$ 10.22	
TIF Projects 505-036	\$ (1,267.53)	\$ 1,274.08	\$ 6.55	
Elm Cemetery Found 505168	\$ (16,691.36)	\$ 16,696.37	\$ 5.01	
Civic Center Sink 505179	\$ (1,870.84)	\$ 1,872.46	\$ 1.62	
Walk/Bike 5482-7	\$ (3,455.57)	\$ 3,455.57	\$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (54,300.71)	\$ 56,050.71	\$ 1,750.00	
Cafeteria 125 102-407	\$ (18,431.90)	\$ 18,434.70	\$ 2.80	
Health Ded 102-482	\$ (61,597.50)	\$ 61,355.84	\$ (241.66)	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (139,847.69)	\$ 148,750.70	\$ 8,903.01	25% Infrast Deposit \$8660 + Interest
Fire Station Proceeds #103667 to Pay Bond	\$ (175,244.94)	\$ 192,872.83	\$ 17,627.89	Deposit \$17320 + Int
Fire Station Construct #103683	\$ (154,232.61)	\$ 637.33	\$ (153,595.28)	JEO \$27,387 & \$11251; Bierman \$133,628; to LT ICS \$28,699; Deposit total \$576,070
Cemetery Sav 753-122	\$ (16,338.12)	\$ 16,538.12	\$ 200.00	
Park Aluminum 772682	\$ (6,958.00)	\$ 7,257.65	\$ 299.65	Alum Cans + Interest
Light ICS 103217	\$ (546,272.16)	\$ 479,663.50	\$ (66,608.66)	Wesco Transfers
Water ICS 103225	\$ (497,618.96)	\$ 464,163.75	\$ (33,455.21)	W/D Elsbury #7 + Interest
Sewer ICS 103241	\$ (477,709.30)	\$ 444,188.05	\$ (33,521.25)	W/D Elsbury #7 + Interest
General ICS 103209	\$ (831,647.45)	\$ 834,406.46	\$ 2,759.01	
Building ICS 103233	\$ (10,004.13)	\$ 10,037.31	\$ 33.18	
Fire ICS 103268	\$ (14,042.93)	\$ 14,089.49	\$ 46.56	
Ambulance ICS 103276	\$ (78,957.77)	\$ 79,219.69	\$ 261.92	

Park ICS 103284	\$ (46,668.62)	\$ 46,823.43	\$ 154.81	
Police ICS 103292	\$ (2,731.14)	\$ 2,740.18	\$ 9.04	
Keno ICS 103314	\$ (40,961.64)	\$ 41,097.51	\$ 135.87	
Street ICS 103349	\$ (1,023,787.55)	\$ 846,638.42	\$ (177,149.13)	W/D Elsbury #7+ Interest
Library ICS 103365	\$ (17,471.15)	\$ 12,354.13	\$ (5,117.02)	M. McCarty Libr. Work
Senior Center ICS 103373	\$ (25,195.74)	\$ 25,279.31	\$ 83.57	
Redlg ICS 103381	\$ (103,194.50)	\$ 103,536.85	\$ 342.35	
Pool ICS 103438	\$ (39,122.57)	\$ 39,252.35	\$ 129.78	
Cemetery ICS 103446	\$ (65,609.48)	\$ 65,827.11	\$ 217.63	
25% Infrastructure ICS	\$ (209,851.24)	\$ 210,547.40	\$ 696.16	
Sales Tax ICS 103462	\$ (14,358.69)	\$ 14,406.31	\$ 47.62	
Health Ded ICS 102-482	\$ (106,659.90)	\$ 107,013.73	\$ 353.83	
Fire Station Constr ICS (#103683)	\$ -	\$ 485,583.14	\$ 485,583.14	Trfr In \$500,000; Trfr Out 15000 (Bierman); Int
HERITAGE BANK				
UB ACH 411025	\$ (509,245.45)	\$ 324,487.60	\$ (184,757.85)	ACH Utility Bills
NPAIT INVESTMENTS				
Light #23251-101	\$ (496,432.71)	\$ 498,486.22	\$ 2,053.51	ALL INTEREST
Water #23251-102	\$ (164,384.56)	\$ 165,064.55	\$ 679.99	
General #23251-104	\$ (496,432.71)	\$ 498,486.22	\$ 2,053.51	
Sewer #23251-106	\$ (219,309.85)	\$ 220,217.01	\$ 907.16	
Fire #23251-107	\$ (93,741.15)	\$ 94,128.87	\$ 387.72	
Ambulance #23251-108	\$ (164,595.40)	\$ 165,276.27	\$ 680.87	
Park #23251-109	\$ (100,281.17)	\$ 100,695.98	\$ 414.81	
Library #23251-110	\$ (54,500.69)	\$ 54,726.14	\$ 225.45	
Keno #23251-111	\$ (110,091.41)	\$ 110,546.78	\$ 455.37	
Redlg #23251-112	\$ (54,500.69)	\$ 54,726.14	\$ 225.45	
Fire Station Construct. #23251-201	\$ (1,578,670.47)	\$ 1,084,201.34	\$ (494,469.13)	Trfr Out \$500,000 + Interest
NEBRASKA CLASS				
Lights 01-0005-0001	\$ (776,187.02)	\$ 779,327.06	\$ 3,140.04	
Water 01-0005-0002	\$ (239,820.59)	\$ 240,790.78	\$ 970.19	
Sewer 01-0005-0003	\$ (315,311.36)	\$ 316,586.94	\$ 1,275.58	
General 01-0005-0004	\$ (716,328.49)	\$ 719,226.38	\$ 2,897.89	
Street 01-0005-0005	\$ (44,566.73)	\$ 44,747.02	\$ 180.29	
Fire 01-0005-0006	\$ (32,609.80)	\$ 32,741.72	\$ 131.92	
Police 01-0005-0007	\$ (16,304.91)	\$ 16,370.87	\$ 65.96	
Fire Station Construction 01-0005-0008	\$ -	\$ -	\$ -	
Cemetery 01-0005-0009	\$ (28,261.80)	\$ 28,376.13	\$ 114.33	
Ambulance 01-0005-0010	\$ (128,265.19)	\$ 128,784.08	\$ 518.89	
Park 01-0005-0011	\$ (47,827.73)	\$ 48,021.22	\$ 193.49	
Library 01-0005-0012	\$ (42,392.73)	\$ 42,564.23	\$ 171.50	
Keno 01-0005-0013	\$ (40,218.77)	\$ 40,381.47	\$ 162.70	
Sales Tax 01-0005-0014	\$ (131,526.17)	\$ 132,058.26	\$ 532.09	
25% Infrast. 01-0005-0015	\$ (78,222.74)	\$ 78,539.19	\$ 316.45	
Sales Tax (Fire Station Proc.) 01-0005-0016	\$ -	\$ -	\$ -	
REDLG 01-0005-0017	\$ (18,478.87)	\$ 18,553.63	\$ 74.76	

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: December 2nd

Requested Agenda Item: Review PIP application

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

Brittany Mayer is applying for PIP to add a sign for her business by the highway as well as windows/door decals. Total of \$3,008.05 50% is \$1,504.03.

What action do you want the City Council to take? SPDC recommends approval

Will this project/item require City funding? YES NO If so, how much? \$1,504.03

Name (please print): Parker Klingensmith

Name (signature): Parker Klingensmith

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: _____

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

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

The applicant further guarantees:

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

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

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

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

Andrew Mayne 11/22/24
Signature and Date

Brian Mayne 11/22/24
Signature and Date

Signature and Date

Signature and Date

This Sheet is For Demolition Projects Only

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

Demolition Application -- Addendum

Current Use of Structure: Residential Commercial

Lien holders and/or assessments held against the property.

Occupancy Status:

Vacant for 5 Years or more _____

Vacant for less than 5 Years _____

Occupied

If occupied, please explain status and nature of the occupancy.

Holistic Medical Center

Has this property ever been tested for:

(If Yes, please advise when testing occurred and provide a copy of the report.)

Lead-based paint? YES : Date Tested _____ NO UNKNOWN

Asbestos Material? YES : Date Tested _____ NO UNKNOWN

Hazardous Material YES : Date Tested _____ NO UNKNOWN

Future Development Plans

- New Home
- New Structure
- New Business
- Community Project
- Maintain as Vacant

Applicant MUST describe the future development plans for the property, including the nature and proposed timeline of the future development.

Exterior signage for business name.

Street sign / Front door

Description of Proposed Work	Contractor/Sub	Estimated Cost
See attachment	Copy Cat Printing	\$1,308.80
labor to remove/install street sign	Mayer Construction	\$1,280.00
Street signage/attached	Copy Cat	\$419.25
Total Estimated Cost:		\$3,008.05
Property Improvement Reimbursement Requested:		

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

When will project start? ASAP	Estimated Days/Months for Completion: 5 days
---	--

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

Has any portion of the project been started yet?
Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.

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

Comments:

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

Redevelopment Area? Y N

Residential Area? Y N

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

Application

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

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

Applicant Name(s): <i>Brittany Meyer</i>	
Company Name: <i>Elevate Comprehensive Health Center</i>	
Mailing Address: <i>1205 Second Street</i>	
Business Phone: <i>(308) 383-2008</i>	Home Phone: <i>(308) 380-4306</i>
E-Mail: <i>meyerad23@gmail.com</i>	
Applicant is (mark appropriate box):	Property Owner: <input type="checkbox"/> Tenant: <input checked="" type="checkbox"/>
If the applicant(s) is not the property owner, provide the following information:	Address:
Property Owner: <i>Andy Benson</i>	Phone: <i>308-377-0291</i>
Address of Building or Property to be renovated or demolished:	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost

ESTIMATE

MAYER CONSTRUCTION

1731 HWY 281

Saint Paul, NE 68873

mayerad23@gmail.com

+1 (308) 380-4306



Bill to

Elevate Comprehensive Health Center

1205 Second Street

Saint Paul, NE 68873 us

Ship to

Elevate Comprehensive Health Center

1205 Second Street

Saint Paul, NE 68873 us

Estimate details

Estimate no.: 1002

Estimate date: 11/22/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	removal/ installation of street signs	4	\$250.00	\$1,000.00
2.	rental fees	rental fees	1	\$280.00	\$280.00
				Total	\$1,280.00

Note to customer

Estimate for removal, transportation, installation of 4 street signs.

Accepted date

Accepted by



Your Hometown Printer!

365 N Broadwell Ave
 Grand Island NE 68803
 Phone 308-384-8520 - Fax 308-381-

CCI Estimate

No: 16612 (3)

Date: 11/4/24

Elevate Health
 Phone: 308-383-2008
 Fax:

Elevate Health
 Phone: 308 380 4306
 Fax:

Quantity	Description	Amount
1	CUT VINYL North Office Window-- Dr. Brittany Mayer DNP, FNP-BC (18" x 4") WILL NEED TO MODIFY, 18 x 4 black 3pt Decal - 3M U35C Decal 54" Gloss, digitally printed on 1 side, 3 Up Digital Design Signs Email Sign Proof	
Sales Rep: House Account Taken by: Jess Williams Ship Via: Local Customer Picku Account Type: COD Elevate Health Doors		\$ 1,217.49 \$ 91.31 \$ 1,308.80



Your Hometown Printer!

365 N Broadwell Ave
 Grand Island NE 68803
 Phone 308-384-8520 - Fax 308-381-

CCI Estimate

No: 16612

Date: 11/4/24

Elevate Health
 Phone: 308-383-2008
 Fax:

Elevate Health
 Phone: 308 380 4306
 Fax:

Quantity	Description	Amount
0	Elevate Health Doors Travel Charge Per Hour (each way) Trip Charge Per Mile (each way) Labor to Install (lettering/logos only)	\$ 1,217.49
5	WINDOW FROST Entry Door 5 pieces (32.8 total square feet) with install, 34.5 x 40 frost white 2.0pt Frosted Vinyl - Premium 54" Gloss, digitally printed on 1 side Digital Design Signs Email Sign Proof	
1	CUT VINYL Entry Door -- Elevate Logo and Phone number (15" x 20") WILL NEED TO MODIFY, 15 x 20 black 3pt Decal - 3M IJ35C Decal 54" Gloss, digitally printed on 1 side, 3 Up Digital Design Signs Email Sign Proof	
1	WINDOW FROST South Entry Door 1 piece (15.8 square feet) with install, 30.25 x 75.5 frost white 2.0pt Frosted Vinyl - Premium 54" Gloss, digitally printed on 1 side Digital Design Signs Email Sign Proof	
1	CUT VINYL South Entry Door -- Elevate Pharmacy / Sips & Drips (15" x 10") WILL NEED TO MODIFY, 15 x 10 black 3pt Decal - 3M IJ35C Decal 54" Gloss, digitally printed on 1 side, 3 Up	

continued on page 2



Your Hometown Printer!

365 N Broadwell Ave
 Grand Island NE 68803
 Phone 308-384-8520 - Fax 308-381-

CCI Estimate

No: 16612 (2)

Date: 11/4/24

Elevate Health
 Phone: 308-383-2008
 Fax:

Elevate Health
 Phone: 308 380 4306
 Fax:

Quantity	Description	Amount
1	Digital Design Signs Email Sign Proof WINDOW FROST North Door 1 piece (15.8 square feet) with install, 30.125 x 75.5 frost white 2.0pt Frosted Vinyl - Premium 54" Gloss, digitally printed on 1 side Digital Design Signs Email Sign Proof	
1	CUT VINYL North Door -- Elevate Wellness Clinic (15" x 5") WILL NEED TO MODIFY, 15 x 5 black 3pt Decal - 3M IJ35C Decal 54" Gloss, digitally printed on 1 side, 3 Up Digital Design Signs Email Sign Proof	
2	WINDOW FROST South Office Window 2 pieces (15.2 square feet) with install, 25.375 x 43.5 frost white 2.0pt Frosted Vinyl - Premium 54" Gloss, digitally printed on 1 side, 2 Up Digital Design Signs Email Sign Proof	
2	WINDOW FROST North Office Window 2 pieces (15.2 square feet) with install, 25.375 x 43.25 frost white 2.0pt Frosted Vinyl - Premium 54" Gloss, digitally printed on 1 side, 2 Up Digital Design Signs Email Sign Proof	

continued on page 3



Your Hometown Printer!

365 N Broadwell Ave
 Grand Island NE 68803
 Phone 308-384-8520 - Fax 308-381-2657

Invoice

Invoice #	Invoice Date
388876	11/25/24
Sales Rep: House Account 8827	
Page 1 of 1	

BILL TO:
 Elevate Health

SHIP TO:
 Elevate Health

Customer Terms	Customer Phone	Contact Cell#	Customer Contact	Purchase Order #	Customer Service Rep
COD	308 380 4306		Drew Mayer		Angie Jeffers

Quantity	Description	Amount
2	DECAL -- Elevate Health Logo (96" x 30")	\$ 390.00
Received by: _____ Date: _____ CSR: _____ Charge to Account: _____ Paid by: _____		

Ship Via	Sub-Total	Tax %	Tax	Shipping	Deposits	Total
Local Customer	\$ 390.00	7.50	\$ 29.25	\$ 0.00	\$ 0.00	\$ 419.25

**STREET CLOSURE
APPLICATION FORM**

Applicant(s): St. Paul Chamber

Contact Information

Mailing Address: 619 Howard Ave

Primary Telephone: 754 5558 Cell 754 8149

Email Address: Chamber@stPaul.wcchamber.org

Proposed Use: Close Street

Location of Closure(s): 6th Street Between Indian & Lay.

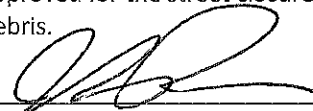
DATE(S) for Requested Use: December 17th

HOUR(S) for Requested Use: 4:30pm - 8pm

Number of Barricades or Cones: 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.

 11/26/24
Applicant Signature Date

City of St. Paul Law Enforcement Officer Date

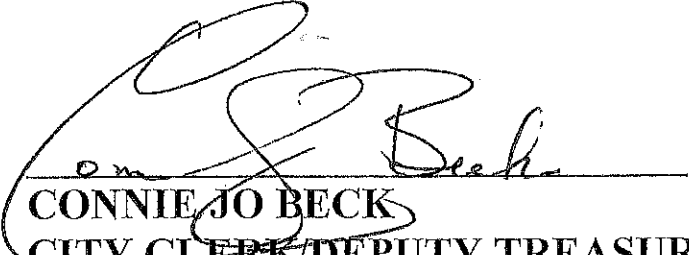
City Clerk/Deputy Treasurer Signature Date - Council Meeting Approval

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

CITY OF SAINT PAUL
704 6TH STREET
SAINT PAUL, NEBRASKA 68873

NOTICE OF TIME AND PLACE OF
SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD THURSDAY, DECEMBER 5, 2024 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS AT 704 6TH STREET, ST. PAUL, NEBRASKA 68873. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE IS REGARDING THE ST. PAUL FIRE STATION CONSTRUCTION PROGRESS MEETING. POSTED THIS 19TH DAY OF NOVEMBER 2024.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

- City Utility Office
- US Post Office
- Citizens Bank & Trust
- Howard County Court House (lower level)