

2nd Council Regular Meeting  
Monday, September 15, 2025 6:30 PM

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

## **Agenda**

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny Howard County Medical Center (HCMC) hosting a 5k run / 1-mile walk on Saturday, October 18, 2025, beginning at 9:00 a.m., along with the approval to paint arrows along the race route. Volunteers will monitor traffic during the event. A Certificate of Insurance will be provided to the City Office prior to the event.
5. **MIDDLE LOUP RIVER SOUTH RIVER EROSION PROBLEM**  
Discuss - Approve / Deny **Resolution #2025-11**, a resolution approving the Interlocal Cooperation Agreement with Howard County for the creation of the City of St. Paul / Howard County joint Middle Loup River stabilization agency.
  - a. Approve / Deny **Interlocal Agreement** between the City of St. Paul, NE and Howard County, pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 et seq., whereas, the Interlocal Cooperation Act permits any two (2) or more public agencies to enter into agreements with one another for joint cooperative action; whereas, the Middle Loup River, west of the U.S. Highway #281 bridge south of St. Paul, NE, is experiencing erosion of its banks that threatens property, infrastructure, and public safety; whereas, the City and County desire to pursue assistance from the U.S. Army Corps of Engineers (USACE) for the purpose of studying and potentially constructing improvements to stabilize the Middle Loup River bank; whereas, the parties believe it is in their mutual interest to form a cooperative arrangement to make a joint application to the USACE, to participate in any study undertaken by the USACE, and to consider, each independently, whether to proceed with any resulting project; and whereas, the governing bodies of the City and County have each adopted a resolution approving the Agreement and authorizing the creation of a joint agency pursuant to the NE Interlocal Cooperation Act.
  - b. Approve two (2) "Application Letters" to the U.S. Army Corps of Engineers (USACE) pertaining to the Notification of Formation of the City of St. Paul / Howard County Joint Middle Loup River Stabilization Agency.**NOTE: Howard County will consider on Tuesday, September 23, 2025**
6. **Municipal Code 4-314: Nuisances; Affect of Failure to Abate; Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in whole or in Part.**  
If the nuisance is not abated within the period given, the Council may determine whether to proceed with a second (2nd) notice. The second (2nd) notice shall establish a date, time and place for all interested parties to appear (Monday, October 6, 2025) before the Council to present evidence to determine whether the premises constitute a public

nuisance, and if determined to constitute a public nuisance, to be abated.

Discuss - Approve / Deny mailing second (2nd) notice to the below addresses:

(1) 217 8th Street (Ohde); and

(2) 1114 Elm Street (Herbig).

7. Discuss - Approve / Deny Leth Auto Repair (Jason & Courtney Leth) Property Improvement Project (PIP) application at 101 Custer Street regarding new signage in the amount of \$750. Disbursement of funds will come from Sales Tax dollars.
8. Discuss - Approve / Deny St. Paul Chamber of Commerce requesting 2025-2026 Budget funds: (1) Marketing and Promotion funds in the amount of \$9,000 from Sales Tax; and (2) Grover Cleveland Alexander (GCA) Day funds (operating \$3,000 and fireworks \$4,000) in the amount of \$7,000 from Keno.
9. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report August 2025; (2) Minutes of September 2, 2025 (regular); (3) Disbursements of September 15, 2025; and Zoning minutes September 8, 2025.
10. Discuss - Approve / Deny Diamond Engineering Company, Grand Island, NE "Change Order" in the amount of \$28,788 regarding the St. Paul Tennis/Pickleball Court Engineer's Project #025-00534: Lighting design change from a two (2) pole to a four (4) pole system, which includes all labor, materials, and appurtenances to construct the electrical site.
11. Discuss - Approve / Deny City of St. Paul making a financial contribution to Willow Rising, Inc in the amount of \$1,000 for Fiscal Year 2025-2026; funds have been disbursed from the keno fund in the past years.
12. Utilities Superintendent Helzer updates
13. Chief of Police Howard updates:
  - (1) Submission of a grant application to the Susan and Walter Scott Foundation in the amount of \$10,722.50 for a new Data Master intoxilyzer machine;
14. Mayor Mike Feeken updates:
  - (1) Special Meeting on Tuesday, September 23, 2025, at 5:30 p.m. regarding the consideration of the City of St. Paul's 2025-2026 Budget Hearing and Budget Summary
15. Public Announcements
16. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
17. Mayor Feeken adjourns City Council meeting.
18. Informational Items:
  - (1) August 2025 Revenue/Expenditure Guideline can be viewed at the City Office;
  - (2) Receipts August 2025;
  - (3) Elmwood Cemetery Board Minutes.
19. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

## AGENDA ITEM REQUEST FORM

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

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

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

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

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

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

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

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

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

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

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

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

\_\_\_\_\_

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



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: \_\_\_\_\_

Received by: \_\_\_\_\_

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

Name of person making complaint \_\_\_\_\_  
Residential address \_\_\_\_\_  
Postal address \_\_\_\_\_  
Phone Number \_\_\_\_\_ Email address \_\_\_\_\_

**Complaint Details**

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

**Witness Details (If applicable)**

Name of witness(es) \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Phone Number of witness \_\_\_\_\_

**Complaint Outcome**

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

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

\*\*\*\*\*

**Action taken by City**

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

# 6TH ANNUAL JACK O' LANTERN JOG

OCTOBER 18<sup>TH</sup>, 2025

HOWARD COUNTY MEDICAL CENTER

EAST PARKING LOT | 1113 SHERMAN ST. | ST. PAUL NE 68873

## 5K RUN

\$30

9:00 AM START  
(1 MILE WALK FREE  
WITH ENTRY)

## 1 MILE WALK

\$20

10:00 AM START  
TRUNK OR TREATING  
ALONG ROUTE

## FAMILY ENTRY

\$40

10:00 AM START  
INCLUDES 2  
SHIRTS/FAMILY

COSTUMES ARE NOT REQUIRED BUT HIGHLY ENCOURAGED  
PRIZES AWARDED TO BEST COSTUMES!

REGISTER BY OCTOBER 1ST TO GUARANTEE A T-SHIRT.  
ADDITIONAL T-SHIRTS CAN BE PURCHASED ON REGISTRATION FORM.



Call HMC  
Therapy Dept.  
308-754-2305



Howard County  
Medical Center  
Facebook Page

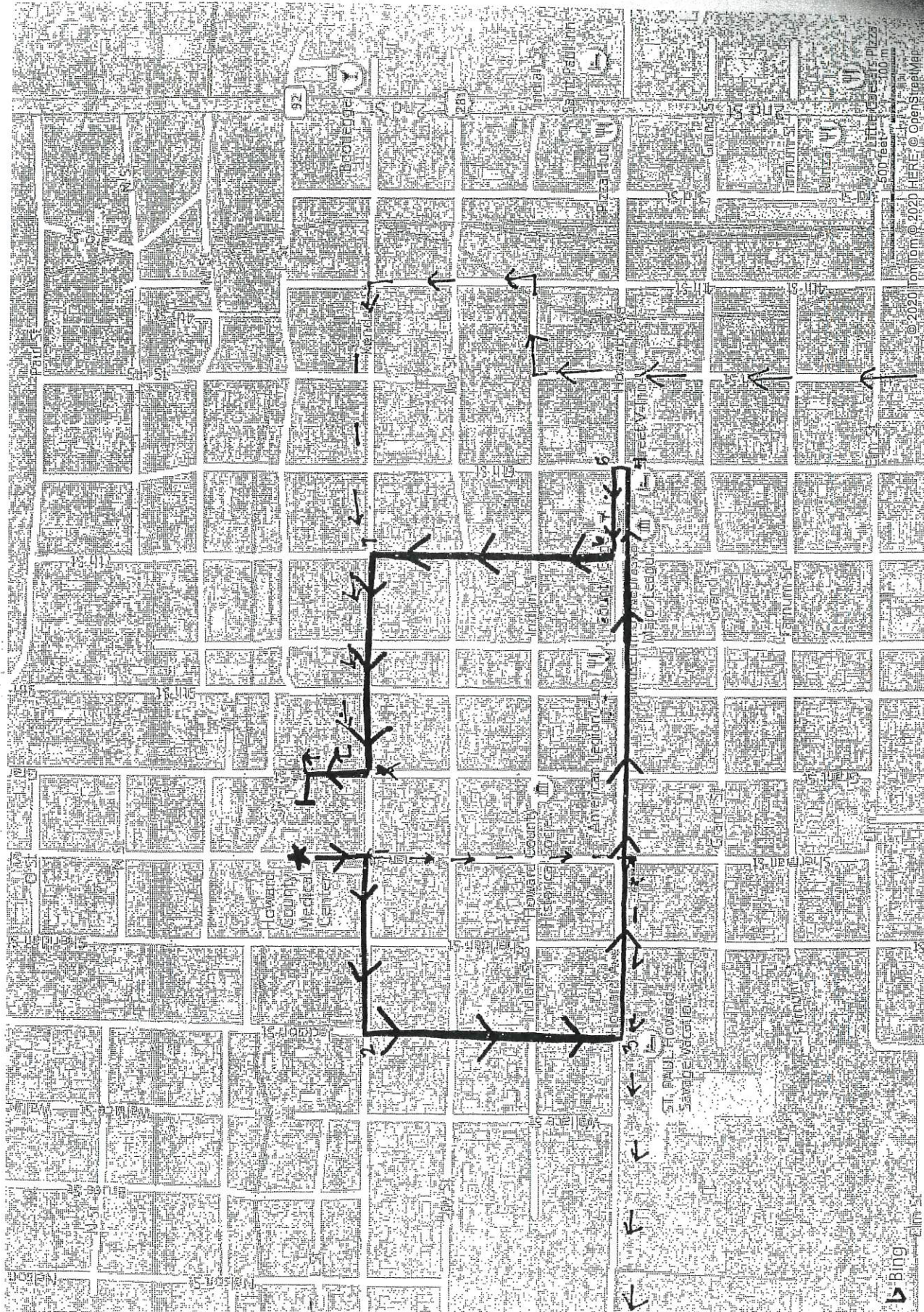


Registrations  
can be dropped  
off at HMC

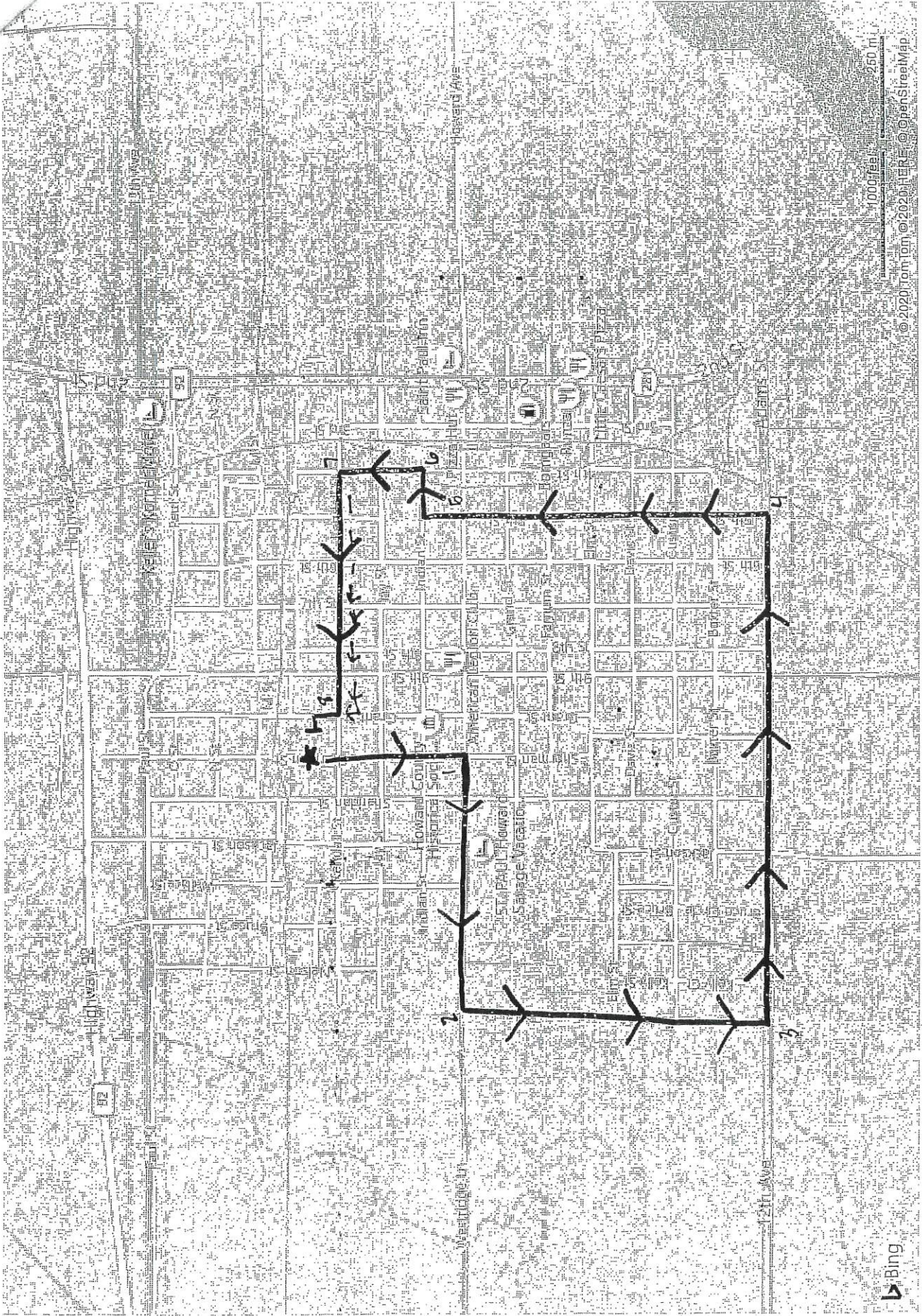


1 mile

city of st paul nebraska - Bing Maps



5K pumpkins ✓



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
**05/27/2025**

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

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

<b>PRODUCER</b> USI Insurance Services, LLC 8000 Norman Center Drive, Suite 400 Minneapolis, MN 55437	CONTACT NAME: <b>Kristen Jevne</b>
	PHONE (A/C, No, Ext): <b>3038315276</b> FAX (A/C, No):
	E-MAIL ADDRESS: <b>kristen.jevne@usi.com</b>
	INSURER(S) AFFORDING COVERAGE      NAIC #
	INSURER A : <b>COPIC Insurance Company</b> <b>11860</b>
	INSURER B : <b>SFM Mutual Insurance Company</b> <b>11347</b>
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :


**INSURED**  
 Howard County Medical Center  
 Morgan Meyer  
 PO Box 406  
 St Paul, NE 68873

**COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		HCN0001458	07/01/2025	07/01/2026	EACH OCCURRENCE      \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence)      \$ MED EXP (Any one person)      \$5,000 PERSONAL & ADV INJURY      \$Included GENERAL AGGREGATE      \$3,000,000 PRODUCTS - COMP/OP AGG      \$3,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident)      \$ BODILY INJURY (Per person)      \$ BODILY INJURY (Per accident)      \$ PROPERTY DAMAGE (Per accident)      \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000		UCN0001459 over GL	07/01/2025	07/01/2026	EACH OCCURRENCE      \$4,000,000 AGGREGATE      \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N    N/A	100249208	07/01/2025	07/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT      \$500,000 E.L. DISEASE - EA EMPLOYEE      \$500,000 E.L. DISEASE - POLICY LIMIT      \$500,000
A	Prof Liab -		HCN0001458	07/01/2025	07/01/2026	\$1,000,000/\$3,000,000
A	Umbrella over Pro		UCN0001459	07/01/2025	07/01/2026	\$1,000,000
A	Cyber		HCN0001458	07/01/2025	07/01/2026	\$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 This Certificate is issued for insured operations usual to medical center/critical access hospital.  
 As part of COPIC policy HCN0001458 each physician listed carries their own limits of \$800,000 each incident / \$3,000,000 aggregate  
 Angela Brennan MD  
 (See Attached Descriptions)

<b>CERTIFICATE HOLDER</b> Howard County Medical Center NE	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

## DESCRIPTIONS (Continued from Page 1)

Kaitlin Hahn MD  
Jared Kramer MD  
Chris Tomhave MD  
Adam Rensch MD  
Chad Miller, CRNA

Included in shared limits of facility:

Neal Hahn, PAC  
Kelli Platek, PAC  
Erica Eberle, PAC  
Marcus Nielsen, PAC  
Scott Reifschneider, PAC

RESOLUTION NO. 2025- 11

A RESOLUTION APPROVING THE INTERLOCAL COOPERATION AGREEMENT WITH HOWARD COUNTY FOR THE CREATION OF THE CITY OF ST. PAUL/HOWARD COUNTY JOINT **MIDDLE LOUP RIVER STABILIZATION AGENCY**

WHEREAS, the City of St. Paul, Nebraska (“City”) and Howard County, Nebraska (“County”) are authorized under the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801 et seq., to enter into agreements for joint action; and

WHEREAS, the City Council of the City of St. Paul deems it in the public interest to cooperate with Howard County to study and address erosion along the **Middle Loup River west of the U.S. Highway 281 bridge south of St. Paul, Nebraska**; and

WHEREAS, the City Council has reviewed an Interlocal Cooperation Agreement between the City and Howard County establishing the “City of St. Paul/Howard County Joint **Middle Loup River Stabilization Agency**” (“Agency”), defining its purpose, governance, authority, and terms of cooperation; and

WHEREAS, the Agency will facilitate joint application and coordination with the U.S. Army Corps of Engineers (**USACE**) while allowing each Party to independently determine whether to participate in any resulting project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of St. Paul, Nebraska:

1. The Interlocal Cooperation Agreement with Howard County, establishing the City of St. Paul/Howard County Joint **Middle Loup River** Stabilization Agency, is hereby approved.
2. The Mayor and City Clerk are authorized to execute the Agreement on behalf of the City of St. Paul.
3. The City Council shall retain approval authority over all Agency actions that obligate the City financially or contractually.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_  
Mike Feeken, Mayor

Attest:

\_\_\_\_\_  
Connie Jo Beck, City Clerk

## INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT ("Agreement") is made and entered by and between the City of St. Paul, Nebraska ("City") and Howard County, Nebraska ("County"), pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801 et seq. Collectively the City and County may be referred to as "the Parties," and individually each may be referred to as a "Party."

WHEREAS, the Parties are governmental and political subdivisions of the State of Nebraska, and are public agencies for purposes of the Interlocal Cooperation Act, Neb. Rev. Stat. §§13-801 through 13-827;

WHEREAS, the Interlocal Cooperation Act permits any two or more public agencies to enter into agreements with one another for joint or cooperative action;

WHEREAS, the **Middle Loup River, west of the U.S. Highway 281 bridge south of St. Paul, Nebraska** (the "Site"), is experiencing erosion of its banks that threatens property, infrastructure, and public safety;

WHEREAS, the City and the County desire to pursue assistance from the U.S. Army Corps of Engineers ("**USACE**") for the purpose of studying and potentially constructing improvements to stabilize the **Middle Loup River** bank;

WHEREAS, the parties believe it is in their mutual interest to form a cooperative arrangement to make a joint application to the **USACE**, to participate in any study undertaken by the **USACE**, and to consider, each independently, whether to proceed with any resulting project;

WHEREAS, the governing bodies of the City and the County have each adopted a resolution approving this Agreement and authorizing the creation of a joint agency pursuant to the Nebraska Interlocal Cooperation Act; and

WHEREAS, the parties now enter into this Agreement to formally establish said joint agency, define its authority, and set forth the terms of cooperation.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Recitals. The foregoing recitals set forth in this Agreement are made a part hereof by this reference.
2. Creation of Joint Agency. By this Agreement, the parties hereby create a separate legal entity and joint agency under the Nebraska Interlocal Cooperation Act, to be known as the "City of St. Paul/Howard County Joint **Middle Loup River**

Stabilization Agency” (the “Agency”). The Agency shall be a public body corporate and politic, with the powers set forth in this Agreement and as authorized under Nebraska law.

3. Purpose. The Agency is established for the following purposes: to prepare and submit a joint application to the **USACE** for a study of erosion issues at the Site; to coordinate participation in the study; to facilitate communication and cooperation with the **USACE** and other stakeholders; to allow each party to independently decide whether to proceed with any resulting project; and if both parties agree, to coordinate implementation and cost-sharing of such project.

4. Term. This Agreement shall become effective on the date of the last signature by the Parties. The Agreement shall remain in effect through completion of the application and study phases. If either Party decides to proceed with the **Middle Loup River** stabilization project, the Agreement shall continue in effect through completion of the project, including fulfillment of all related requirements, unless earlier terminated as provided herein. The Parties may, by mutual written agreement, extend the term of this Agreement as necessary to ensure completion of all obligations.

5. Governance. The Agency shall be governed directly by the City Council of St. Paul and the Howard County Board of Commissioners. No action of the Agency shall be valid unless it has been approved by both governing bodies.

6. Authority of the Agency. Upon approval of both governing bodies, the Agency shall have authority to: prepare, submit, and manage the application to the U.S. Army Corps of Engineers (**USACE**); administer and coordinate the study; receive and disburse funds contributed by the Parties or third parties; contract for services necessary to fulfill its purposes; and seek funding from stakeholders, governmental entities, or organizations.

The Agency shall not have authority to commit either the City or the County to participate in or fund any construction project without the express written approval of that Party’s governing body.

7. Administrative Authority. The Mayor of St. Paul, the City Clerk, and the Chairperson of the Howard County Board of Commissioners shall each have general authority to undertake tasks necessary for the day-to-day administration of this Agreement, including serving as primary contacts for the Parties, the public, and media; coordinating with the City and County fiscal officers regarding the collection, transfer, investment, and payment of contributed funds; and providing information relating to the administration of this Agreement to the governing bodies and representatives of the Parties.

Such administrative authority shall not extend to any action that binds either Party financially or contractually, or that commits either Party to project participation, without the express approval of the City Council and the County Board of Commissioners.

8. Costs and Participation. The City and the County shall each contribute equally to the costs of the application and the study, unless otherwise agreed in writing. Following the study, each Party shall independently determine whether it desires to participate in the project. If both Parties elect to proceed, they shall share the costs of the project equally. If only **one (1)** Party elects to proceed, that Party may do so independently and shall bear 100% of the costs. If neither Party elects to proceed, the Agency shall be dissolved pursuant to **Section 10** of this Agreement.

9. Funding from Other Stakeholders. The Agency may, with approval of its Board, seek and accept funds, grants, or contributions from other stakeholders, landowners, governmental agencies, or organizations with an interest in addressing erosion at the Site.

10. Dissolution. If neither the City nor the County elects to proceed with a project following completion of the study, the Agency shall be dissolved by resolution of both governing bodies. Upon dissolution, any remaining assets of the Agency shall be distributed equally to the City and the County, after payment of outstanding obligations.

11. Amendments. This Agreement may be amended only by written agreement of both Parties, approved by resolution of their respective governing bodies.

12. Assignment. No Party shall assign its rights or delegate its duties under this Agreement without the express written permission of the other Party. Any assignment or delegation without such prior consent shall be void. All assignments or delegations must comply with applicable federal, state, and local laws, rules, and regulations.

13. Indemnification. Each Party agrees to indemnify and hold harmless the other Party and their officers, elected officials, agents, and employees from and against all claims, liabilities, judgments, and expenses (including court-ordered attorneys' fees) arising out of the acts or omissions of the indemnifying Party in the performance of this Agreement. Each Party shall maintain insurance (or a self-insurance program) sufficient to cover such liabilities. Nothing in this Agreement requires any Party to indemnify the other for the negligent or wrongful acts of the other Party. This provision survives termination of this Agreement and does not waive any Party's sovereign immunity.

14. Severability. If any provision of this Agreement is held invalid, the remainder shall remain in effect to the extent it conforms to applicable law.

15. Integration. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions and agreements regarding its subject matter.

16. Third Party Rights. This Agreement does not create any rights or benefits for any person or entity other than the Parties. Neither Party shall have obligations to third parties under this Agreement.

IN WITNESS WHEREOF, the parties have entered into this Interlocal Cooperation Agreement the day and year set forth below.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

City of St. Paul, Nebraska, City

By:

\_\_\_\_\_  
Mike Feecken, Mayor

Attest:

\_\_\_\_\_  
Connie Jo Beck, City Clerk

*[remaining signatures on following page]*

*[remainder of page intentionally left blank]*

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Howard County Board of  
Commissioners, County

By: \_\_\_\_\_  
Kathy Hirschman, Chairperson

Attest:

\_\_\_\_\_  
Brenda Klanecky, County Clerk

*[remainder of page intentionally left blank]*



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

September 24, 2025

U.S. Army Corps of Engineers  
Colonel Robert J. Newbauer  
1616 Capitol Avenue, Suite 9000  
Omaha NE 68102

*RE: Notification of Formation of the City of St. Paul/Howard County Joint Middle Loup River Stabilization Agency*

Dear Colonel Robert J. Newbauer,

The City of St. Paul, Nebraska, and Howard County, Nebraska, have entered into an Interlocal Cooperation Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801 et seq., to formally establish the City of St. Paul/Howard County Joint Middle Loup River Stabilization Agency (the "Agency").

The Agency has been created to facilitate joint efforts in preparing and submitting an application to the U.S. Army Corps of Engineers (USACE) for a study of erosion concerns along the Middle Loup River west of U.S. Highway 281 bridge south of St. Paul, Nebraska. The Agency will serve as a coordinated point of contact with the USACE, while each Party retains the independent authority to decide whether to participate in any resulting construction project.

The governance of the Agency is vested jointly in the City Council of St. Paul and the Howard County Board of Commissioners. Both bodies must approve all actions taken by the Agency, and the Mayor of St. Paul and Chairperson of the Howard County Board of Commissioners are designated as primary contacts for the USACE.

We look forward to working with the USACE on this important initiative to assess and address riverbank erosion that affects property, infrastructure, and public safety. Should you have questions or require further documentation regarding the formation or authority of the Agency, please contact the undersigned representatives of the City and County.

Sincerely,

**City of St. Paul, Nebraska**



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



By: \_\_\_\_\_  
Mike Feeken, Mayor  
(308)754-4483

Attest: \_\_\_\_\_  
Connie Jo Beck, City Clerk

**Howard County Board of Commissioners**

By: \_\_\_\_\_  
Kathy Hirschman, Chairperson  
(308)754-4343

Attest: \_\_\_\_\_  
Brenda Klanecky, County Clerk



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

September 24, 2025

Col. Robert J. Newbauer  
U.S. Army Corps of Engineers – Omaha District  
1616 Capitol Avenue, Suite 900  
Omaha, NE 68102

Dear Col. Newbauer,

This letter is being written to request assistance under Section 14 from the U.S. Army Corps of Engineers (USACE) by the City of St. Paul and Howard County, Nebraska. These two (2) public agencies have joined together to form the Middle Loup River Stabilization Agency in an effort to protect public infrastructure along the Middle Loup River near U.S. Highway 281 south of St. Paul, and in Howard County from potential future erosion.

Over the past 20 years the stream bank along the Middle Loup River has changed dramatically from the U.S. Highway 281 bridge, upstream (southwest) approximately one (1) mile. Major flood events in 2005, 2019, and most recently in 2025 have changed the location of the main channel and have caused large areas of shoreline to erode jeopardizing critical infrastructure.

Due to channel realignment, approximately half of the U.S. Hwy 281 bridge has been silted in causing restricted flow. See Figure 1 below. During the last two (2) large storm events (2019 and 2025) the private railroad bridge upstream of the U.S. Hwy 281 bridge washed out exposing the highway and bridge to potential damage. U.S. Hwy 281 is a major arterial that connects the City of St. Paul and residents of Howard County to communities to the south as well as Interstate 80. If this bridge were to sustain damage, long term closure of this structure would be devastating to local residents, the economy, as well as the traveling public in Central Nebraska.

In addition, the City of St. Paul has vital infrastructure immediately downstream of the bridge that may be damaged if the bridge were to wash out. See Figure 2. The only source of community water supply is south and east of the City and crosses the Middle Loup River approximately 1,000 feet northeast of the U.S. Hwy 281 bridge. This water line is bored under the river but is only approximately five feet (5') deep along the river's banks. If large portions of the banks were to erode, the water line would be washed out potentially cutting off the community of St. Paul from potable water.



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



Howard County owns and maintains Hardy Road which runs north-south and connects to U.S. Hwy 281 about 1,800 feet southeast of the U.S. Hwy 281 bridge. As a result of the 2019 flood, significant bank erosion along the east side of the Middle Loup River occurred. At a location approximately 3,500 feet south of Hwy 281, over 500 feet of shoreline was lost which only leaves 350 feet of land before Hardy Road becomes impacted. See Figure 2.

Recommended solutions that may result from a feasibility study in this area would be strongly supported by the City of St. Paul and Howard County, Nebraska. In addition to the local government's support, the following public entities were in attendance at a public meeting regarding this issue:

- Nebraska Department of Transportation
- Lower Loup Natural Resource District
- State Senator Dan McKeon
- Representatives from Congressman Adrain Smith's office
- US Army Corps of Engineers staff members
- Nebraska Emergency Management Agency
- Nebraska Department of Water, Energy, and Environment

Some of these entities expressed concerns about how a project may be funded, but none of them spoke in opposition to the desire to correct this issue.

Private businesses including the Nebraska Central Railroad, Green America Biofuels, and County Partners Co-op were in attendance, as were many private landowners that own property adjacent to this section of the Middle Loup River.

We are aware as local sponsors that we will assume costs for lands, easements, right of way, relocations, and disposal areas and/or assume costs to demonstrate ownership of such. We will also assume responsibility for any operation and maintenance of the project. Your consideration of this request will be appreciated, and we look forward to future discussion.

Respectfully,

**City of St. Paul, Nebraska**

By: \_\_\_\_\_  
Mike Feeken, Mayor  
(308)754-4483

Attest: \_\_\_\_\_  
Connie Jo Beck, City Clerk

**Howard County Board of Commissioners**

By: \_\_\_\_\_  
Kathy Hirschman, Chairperson  
(308)754-4343

Attest: \_\_\_\_\_  
Brenda Klanecky, County Clerk



Figure 2



New Subdivision

City of St. Paul Water Main

Additional erosion that may impact Hardy Road

Image below shows the approximate stream bank from 2005 (cyan) to 2016 (yellow) with an aerial photo from 2005.

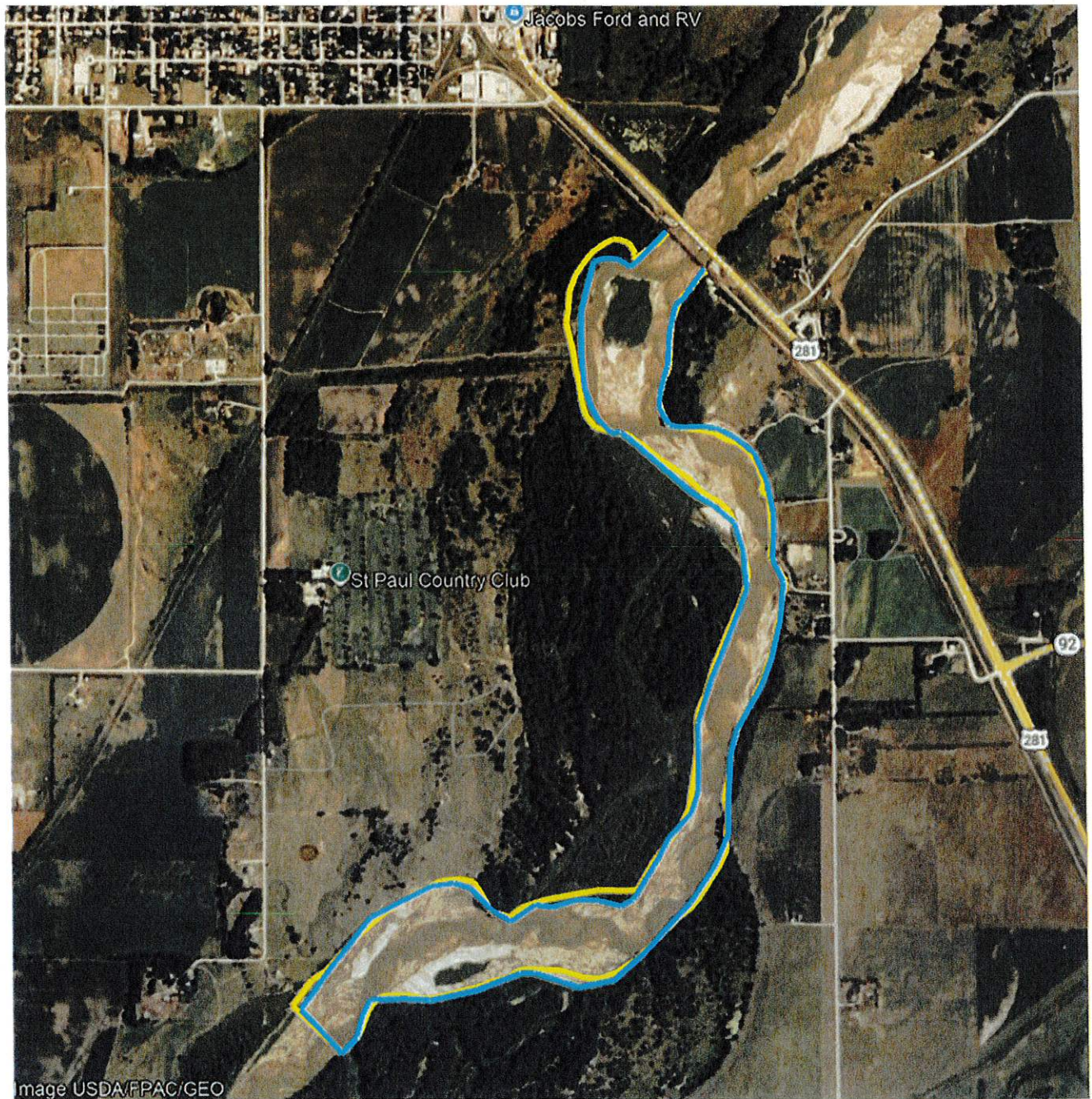
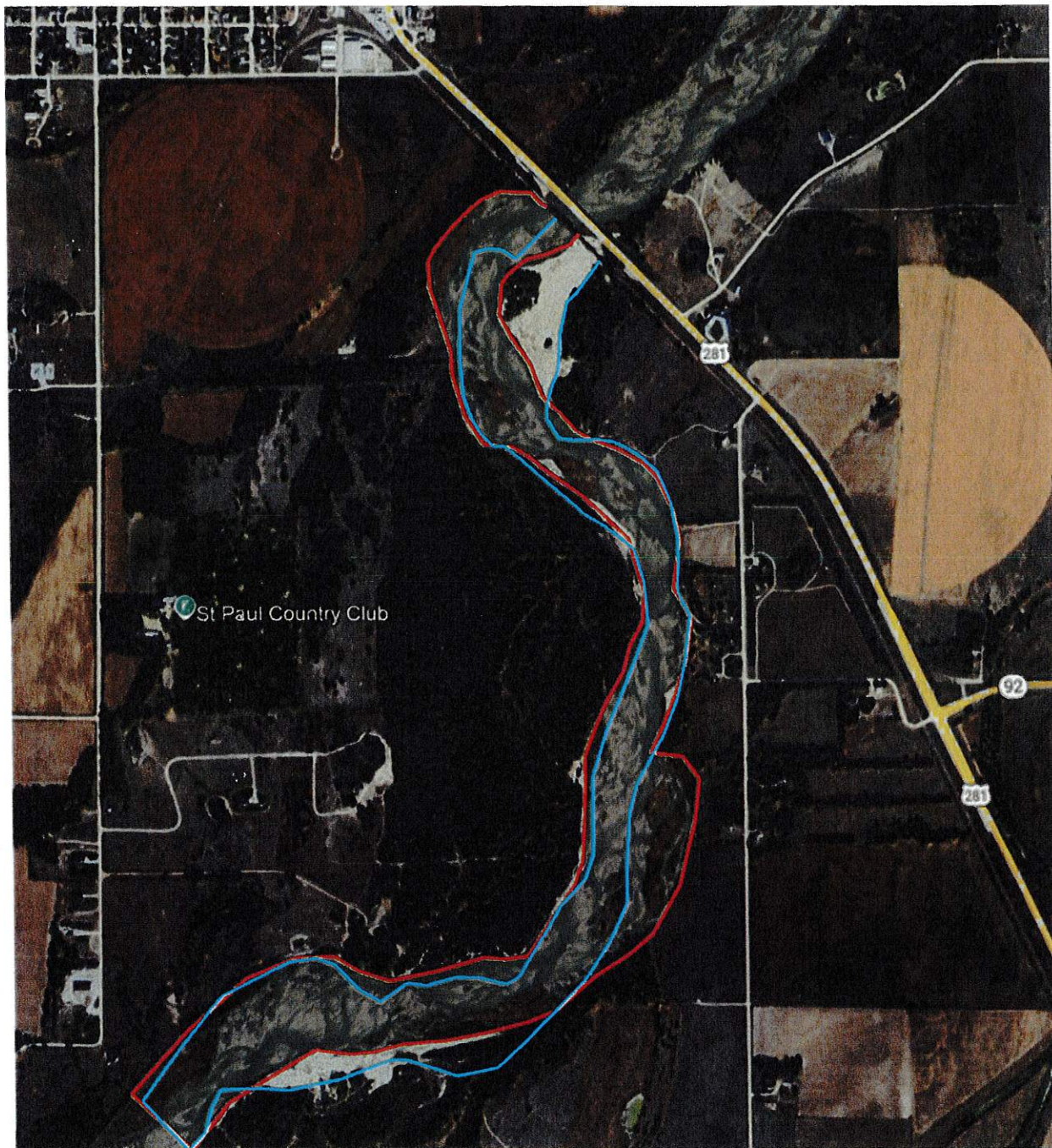


Image Below shows approximate stream bank from 2005 (cyan) to 2022 (red), with the 2022 aerial photo.



# ST. PAUL POLICE DEPARTMENT

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



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

September 16, 2025

Tally Herbig

1114 Elm St.

St. Paul, NE 68873

#### **4-314 NUISANCES; AFFECT OF FAILURE TO ABATE.**

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

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

TO: Tally Herbig

1114 Elm St.

St. Paul, NE 68873

Notice is hereby given that on the **15th day of September, 2025**, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as (street address) in said City and more particularly described as follows:


#### **LOT 9 BLOCK 11 MILITARY ADD ST. PAUL**

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

Said alleged violations consist of the following: **ARTICLE 3: NUISANCES 4 302-RUBBISH, WEEDS, TIRE IN THE BACK YARD, PAINT CANS IN ALLEY, WOOD PIECES , AND BIKES.**

Dated: September 16, 2025  
CITY OF ST. PAUL, NEBRASKA

By: \_\_\_\_\_

  
Chief Dan Howard

St. Paul Police Department  
514 Grand St.  
PH: 308-754-9112

# ST. PAUL POLICE DEPARTMENT

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



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

September 4, 2025

Tally Herbig

1114 Elm St.

St. Paul, NE 68873

Pursuant to Section 4-312 of the Municipal Code of the City of St. Paul, Nebraska, the following premise in the City of St. Paul, Nebraska, known as **1114 Elm St.**, and more particularly described as follows:

## LOT 9 BLOCK 11 MILITARY ADD ST PAUL

Is being maintained as a public nuisance contrary to Section 4-301 to 4-327 of the Municipal Code of the City of St. Paul, Nebraska. The conditions which constitute the public nuisance upon the above described real estate are as follows: **ARTICLE 3: NUISANCES 4-302-RUBBISH, AND WEEDS, TIRE IN THE BACK YARD, PAINT CANS IN ALLEY, WOOD PIECES, AND BIKES.**

You shall have **ten (10) days** from the date of this Notice to abate said above described nuisance or the City may correct action and assess the cost to you. If you have question, please call 308-754-9112.

Dated: September 4, 2025

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in cursive script, appearing to read "Daniel Howard", is written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

514 Grand St.

St. Paul, NE 68873

PH: 308-754-9112

# ST. PAUL POLICE DEPARTMENT

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



E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

## CERTIFICATE OF SERVICE

Tally Herbig  
1114 Elm St.  
ST. PAUL, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 04 day of Sept, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

*Hand delivered to Tally's  
son.*

A handwritten signature in cursive script, appearing to read "Daniel Howard", is written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

*4492*

cc: City Council

# ST. PAUL POLICE DEPARTMENT

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



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

September 16, 2025

MEGAN OHDE

217 8<sup>TH</sup> ST.

St. Paul, NE 68873

#### **4-314 NUISANCES; AFFECT OF FAILURE TO ABATE.**

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

NOTICE OF HEARING TO BE DETERMINED  
EXISTENCE OF PUBLIC NUISANCE AND  
TO ABATE IN WHOLE OR IN PART  
TO: MEGAN ODHE  
217 8<sup>TH</sup> ST.  
St. Paul, NE 68873

Notice is hereby given that on the **15th day of September, 2025**, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated as (street address) in said City and more particularly described as follows:

#### **LOT 2 BLOCK 105 OT ST. PAUL**

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

Said alleged violations consist of the following: **ARTICLE 3: NUISANCES 4 202-WEEDS AND GRASS IN THE YARD AND FENCE LINE. THE GARAGE DOOR NEEDS REPIRED DUE TO WILFLIFE RUNNING IN AND OUT OF THE GARAGE.**

Dated: September 16, 2025  
CITY OF ST. PAUL, NEBRASKA

By:   
Chief Dan Howard  
St. Paul Police Department  
514 Grand St.  
PH: 308-754-9112

# ST. PAUL POLICE DEPARTMENT

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



## CERTIFICATE OF SERVICE

Megan O'Hde  
217 8th St.  
St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice was mailed by registered or certified U.S. Mail, postage prepaid, on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, to the following:  
CITY OF ST. PAUL, NEBRASKA

CITY OF ST. PAUL, NEBRASKA

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

Chief Daniel Howard

St. Paul Police Department

514 Grand St.

St. Paul, NE 68873

PH: 308-754-9112

# ST. PAUL POLICE DEPARTMENT

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



September 3, 2025

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

## NOTICE OF NUISANCE

TO: Megan Ohde  
912 L St.  
Aurora, NE 68818

Pursuant to Section 4-312 of the Municipal Code of the City of St. Paul, Nebraska, the following premise in the City of St. Paul, Nebraska, known as **217 8<sup>th</sup> ST., St. PAUL**, and more particularly described as follows:

### LOT 2 BLOCK 105 OT ST PAUL

Is being maintained as a public nuisance contrary to Section 4-301 to 4-327 of the Municipal Code of the City of St. Paul, Nebraska . The conditions which constitute the public nuisance upon the above described real estate are as follows: **ARTICLE 2: NUISANCES 4-202-WEEDS AND GRASS, IN THE RIGHT OF WAY IN THE ALLEY AND YARD. THE GARAGE DOOR NEEDS REPAIRED AND WILDLIFE IS RUNNING IN AND OUT OF THE GARAGE .** THE TERMS "RUBBISH" OR "TRASH" AS USED HERE IN SHALL BE DEFINED AS DISCARDED MACHINERY CHIPS, PIECES OF WOOD, STICKS, DEAD TREES, BRANCCHEs, BOTTLES, BROKEN GASS, ROKERY, TIN ANS, BOXES, PAPERS, RAGS, OR ANY OTHER LITTER OR DEBRIS THAT IS NOT AN IMMEDIATE HAZARD TO THE HEALTH OF THE RESIDENTS OF THE Municipality. **4-305 WEEDS** The owner or occupant of any lot or piece of ground within the City shall keep the lot or piece of ground and the adjoining streets and alleys free of any growth of twelve (12) inches or more in height or weeds, grasses, or worthless vegetation. You shall have ten (10) days from the date of this notice to abate said above described Nuisance.

Dated September 3, 2025  
CITY OF ST. PAUL, NEBRASKA

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

You shall have ten (10) days from the date of this Notice to abate said above described nuisance's or the City may correct said conditions and assess the cost to you.  
Please feel free to contact me at 308-754-9112, or stop in at the Police Department at 514 Grand Street to discuss this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Daniel Howard", is written over a horizontal line.

Chief of Police Daniel Howard  
St. Paul Police Department  
514 Grand St.  
St. Paul, NE 68873

Cc:Connie Beck

# ST. PAUL POLICE DEPARTMENT

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



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

## CERTIFICATE OF SERVICE

MEGAN OHDE  
217 8TH ST. **NOW LIVES AT 912 L ST. AURORA**  
ST. PAUL, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail postage prepaid, on the 3rd day of Sept, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

Chief Daniel Howard  
St. Paul Police Department  
St. Paul, NE 68873

cc: City Council

7022 0410 0000 4394 0473

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a> ®.	
OFFICIAL USE	
Certified Mail Fee \$5.30	0873
\$4.40	7
Extra Services & Fees (check box, add fee as appropriate)	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	09/03/2025
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	
Total Postage and Fees \$5.18	
Sent To Megan Odhe	
Street and Apt. No., or PO Box No. 912 L. St.	
City, State, ZIP+4® Aurora, NE 68818	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

# AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 9/15/2025

Requested Agenda Item: Property Improvement Project - Leth Auto Repair

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

Approve / Deny PIP Application for Leth Auto Repair

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

Will this project/item require City funding? YES  NO  If so, how much? \$750.00 LB840

Name (please print): Parker Klingensmith

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

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

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

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

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

Referred to City Council Committee for Recommendation

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

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

Dates: Received \_\_\_\_\_ App Complete \_\_\_\_\_ Council Approved \_\_\_\_\_ Payment \_\_\_\_\_

Redevelopment Area?  Y  N

Residential Area?  Y  N

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

Application

Applicants need to discuss their proposed improvements with the St Paul Development Corporation before the application is submitted. Please direct any questions or comments regarding the submission requirements for the application to Parker Klingensmith at [stpauldevcorp@gmail.com](mailto: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): <b>Jason + Courtney Leth</b>	
Company Name: <b>Leth Auto Repair, LLC</b>	
Mailing Address: <b>101 Custer Street</b>	
Business Phone: <b>(308) 750-0781</b>	Home Phone: <b>(308) 380-4668 (courtney cell)</b>
E-Mail: <b>lethautorepair@gmail.com</b>	
Applicant is (mark appropriate box): Property Owner: <input checked="" type="checkbox"/> Tenant: <input type="checkbox"/>	
If the applicant(s) is not the property owner, provide the following information:	
Property Owner:	Address:
	Phone:
Address of Building or Property to be renovated or demolished: <b>101 Custer Street</b>	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <small>Demolition and clearance projects require at least 2 bids to be submitted.</small>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
<b>3M IVS vinyl 14' x 5' sign non-illuminated new signage (ex. in pictures)</b>	<b>Tina Treffer</b>	<b>\$1,500.00</b>
<b>similar signage 13' x 5' non-illuminated</b>	<b>Tri-City Signs</b>	<b>\$1,900.00</b>

Description of Proposed Work	Contractor/Sub	Estimated Cost
<b>Total Estimated Cost:</b>		\$1,500.00
<b>Property Improvement Reimbursement Requested:</b>		\$750.00

- \$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? <i>As soon as possible</i>	Estimated Days/Months for Completion: <i>1 day</i>
<i>All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.</i>	
Has any portion of the project been started yet? <input type="checkbox"/> <input checked="" type="checkbox"/> <i>no</i> <i>Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.</i>	

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	<i>yes</i>
Howard County Treasurer – Real Estate Taxes Current?	<i>yes</i>
Additional information may be requested as needed	

Comments:
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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.

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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.

---

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.

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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.

*Courtney G. Roth* 8/7/25  
Signature and Date

Signature and Date

*Jim J. [Signature]* 8/7/25  
Signature and Date

Signature and Date



**Connie Beck**

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**From:** St Paul Development Corporation <stpauldevcorp@gmail.com>  
**Sent:** Wednesday, September 10, 2025 11:31 AM  
**To:** Connie Beck  
**Subject:** Agenda Request Form  
**Attachments:** 20250910120413048.pdf

Here is the PIP application for Leth Auto Repair. Thanks Connie!

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

AGENDA ITEM REQUEST FORM

Monday Sept 15<sup>th</sup>

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

City Council Meeting Date: Monday Sept 15<sup>th</sup>

Requested Agenda Item: Budget for 2025-2026

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

9,000 = Promotion & marketing - Chamber of Commerce  
Sales Tax

\$ 7,000 = 4,000 fireworks 3,000 op. funds.  
Keno fund

What action do you want the City Council to take? Budget for funds so Chamber  
can complete projects and submit invoices for funding

Will this project/item require City funding? YES  NO  If so, how much? 000000

Name (please print): Jordan Robinson St. Paul Chamber

Name (signature): [Signature]

Address: 619 Howard Ave St. Paul

Phone Number: 308 - 754-5558

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's Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
<b>HOMESTEAD BANK</b>	<b>July 31, 2025</b>	<b>August 30, 2025</b>		<b>Comments</b>
Checking 100-027	\$ (841,890.05)	\$ 552,324.08	\$ (289,565.97)	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (22,867.38)	\$ 64,346.15	\$ 41,478.77	Str Mtr Veh Tax \$7,454; 25% Infrast \$8,698; Fire Stat Proc Fire Station Proceeds \$17,396
Civic Center 300-749	\$ (241.51)	\$ 241.70	\$ 0.19	
City REDLG 301-465	\$ (168,553.91)	\$ 21,268.14	\$ (147,285.77)	Bootleggers; Teresa's Floral; Trfr \$150,000 Investment
City ARP 303057			\$ -	Closed Account: April 10, 2024
Water Trmt 504-189	\$ (7,485.46)	\$ 7,491.41	\$ 5.95	Interest
Keno 504-409	\$ (28,651.55)	\$ 33,511.35	\$ 4,859.80	Keno Rev \$4,836
Sales Tax 504420	\$ (233,251.88)	\$ 175,223.28	\$ (58,028.60)	LB840 \$59,643; Smith Weld \$1,341; SPDC \$35,000; Middle Loup Eng \$3,551; Trfr Out Invest \$75,000
Pool 504-442	\$ (14,336.62)	\$ 11,248.15	\$ (3,088.47)	Tnemecc Co. (paint) \$3,099
General 504-805			\$ -	Closed Account: July 2024
Sewer 504-849	\$ (19,005.48)	\$ 19,020.58	\$ 15.10	Interest
Police 504-860	\$ (1,015.10)	\$ 1,015.91	\$ 0.81	
Senior Center 504-882	\$ (8,600.57)	\$ 1,102.47	\$ (7,498.10)	
Brick (Street) 504-915	\$ (2,087.38)	\$ 2,089.04	\$ 1.66	
Library Maint. 504-970	\$ (2,920.28)	\$ 2,922.60	\$ 2.32	
Light Sinking 504-981	\$ (2,570.93)	\$ 2,823.15	\$ 252.22	
Fire Sinking 504-992	\$ (7,715.78)	\$ 7,721.91	\$ 6.13	
EMT Sinking 505-003	\$ (8,143.80)	\$ 8,150.27	\$ 6.47	
Street Sinking 505-014	\$ (12,295.29)	\$ 12,305.06	\$ 9.77	
Park Sinking 505-025	\$ (11,942.62)	\$ 11,952.11	\$ 9.49	
TIF Projects 505-036	\$ (1,325.70)	\$ 1,327.88	\$ 2.18	Activity and Interest
Elm Cemetery Found 505168	\$ (16,740.13)	\$ 16,744.78	\$ 4.65	
Civic Center Sink 505179	\$ (1,886.52)	\$ 1,888.02	\$ 1.50	
Park Improve Grant 505410	\$ (26,249.91)	\$ 18,920.08	\$ (7,329.83)	Olsson \$1,167; McCarty \$15,500; Derksen Bldg \$5,648; Phonog \$182; Trfr from General ICS to Pay Disb
Walk/Bike 5482-7	\$ (3,459.46)	\$ 3,459.46	\$ -	
<b>CITIZENS BANK &amp; TRUST</b>				
Consumer Dep 102-415	\$ (55,200.71)	\$ 54,450.71	\$ (750.00)	June 2025 Activity
Cafeteria 125 102-407	\$ (15,479.20)	\$ 15,513.75	\$ 34.55	June 2025 Activity
Health Ded 102-482	\$ (41,612.97)	\$ 41,651.57	\$ 38.60	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (71,894.83)	\$ 80,704.45	\$ 8,809.62	25% Infrast Deposit \$8,698 + Interest
Fire Station Proceeds #103667	\$ (196,314.60)	\$ 214,011.91	\$ 17,697.31	Proceeds \$17,396 + Interest
Fire Station Construct #103683	\$ (2,019.64)	\$ 97.61	\$ (1,922.03)	Central NE Sod \$4,255; R Goettsche \$2,711
Cemetery Sav 753-122	\$ (21,073.71)	\$ 6,573.71	\$ (14,500.00)	Invest Trfr to ICS \$15,000; Perp Care \$500
Park Aluminum 772682	\$ (9,237.71)	\$ 9,491.86	\$ 254.15	Alum Can + Interest
Light ICS 103217	\$ (472,944.11)	\$ 565,276.53	\$ 92,332.42	Invest \$150,000; Wesco \$4953; \$54,502
Water ICS 103225	\$ (456,227.44)	\$ 532,824.02	\$ 76,596.58	Invest \$75,000 + Interest
Sewer ICS 103241	\$ (457,214.53)	\$ 533,814.19	\$ 76,599.66	Invest \$75,000 + Interest
General ICS 103209	\$ (334,073.69)	\$ 285,040.73	\$ (49,032.96)	W/D \$50,000 to #505410 to pay disb + interest
Building ICS 103233	\$ (10,318.71)	\$ 10,350.73	\$ 32.02	

Fire ICS 103268	\$ (16,487.71)	\$ 16,538.88	\$ 51.17	
Ambulance ICS 103276	\$ (90,455.27)	\$ 90,736.09	\$ 280.82	
Park ICS 103284	\$ (9,070.76)	\$ 9,098.88	\$ 28.12	
Police ICS 103292	\$ (2,816.90)	\$ 2,825.60	\$ 8.70	
Keno ICS 103314	\$ (42,249.58)	\$ 42,380.70	\$ 131.12	
Street ICS 103349	\$ (273,913.39)	\$ 407,755.29	\$ 133,841.90	Middle Loup Bond Funds \$132,646 + Interest
Library ICS 103365	\$ (17,732.76)	\$ 17,787.79	\$ 55.03	
Senior Center ICS 103373	\$ (28,492.01)	\$ 36,099.96	\$ 7,607.95	Invest Trfr \$7,500 from #504882
Redlg ICS 103381	\$ (106,439.77)	\$ 257,130.56	\$ 150,690.79	Invest Trfr \$150,000
Pool ICS 103438	\$ (58,628.36)	\$ 58,810.34	\$ 181.98	
Cemetery ICS 103446	\$ (22,429.65)	\$ 37,538.27	\$ 15,108.62	Invest Trfr \$15,000 from #753122
25% Infrastructure ICS	\$ (216,450.84)	\$ 217,122.80	\$ 671.96	
Sales Tax ICS 103462	\$ (14,810.13)	\$ 14,856.07	\$ 45.94	
Health Ded ICS 102-482	\$ (110,014.12)	\$ 110,355.63	\$ 341.51	
Fire Station Constr ICS (#103683)	\$ (35,693.84)	\$ 28,824.38	\$ (6,869.46)	W/D for Sod and Sprinklers \$6,966 + Interest
<b>HERITAGE BANK</b>				
UB ACH 411025	\$ (555,950.20)	\$ 398,220.67	\$ (157,729.53)	ACH Utility Bills
<b>NPAIT INVESTMENTS</b>				
Street #23251-0005	\$ (46,213.85)	\$ 46,380.42	\$ 166.57	Interest
Police #23251-0007	\$ (16,907.50)	\$ 16,968.43	\$ 60.93	
Cemetery #23251-0009	\$ (29,306.32)	\$ 29,411.97	\$ 105.65	
Sale Tax #23251-0014	\$ (136,387.16)	\$ 136,878.74	\$ 491.58	
25% Infrastructure #23251-0015	\$ (81,113.73)	\$ 81,406.12	\$ 292.39	
Building Sink #23251-0017	\$ (27,052.04)	\$ 27,149.53	\$ 97.49	
Swim Pool #23251-0020	\$ (16,907.50)	\$ 16,968.43	\$ 60.93	
Senior Center #23251-0021	\$ (22,543.37)	\$ 22,624.60	\$ 81.23	
Health Deductible #23251-0022	\$ (133,473.15)	\$ 133,954.23	\$ 481.08	
Light #23251-101	\$ (1,150,394.66)	\$ 1,154,541.10	\$ 4,146.44	
Water #23251-102	\$ (419,216.88)	\$ 420,727.90	\$ 1,511.02	
General #23251-104	\$ (690,741.42)	\$ 693,231.11	\$ 2,489.69	
Sewer #23251-106	\$ (554,477.28)	\$ 556,475.84	\$ 1,998.56	
Fire #23251-107	\$ (131,062.14)	\$ 131,534.55	\$ 472.41	
Ambulance #23251-108	\$ (253,250.54)	\$ 254,163.32	\$ 912.78	
Park #23251-109	\$ (153,627.27)	\$ 154,181.05	\$ 553.78	
Library #23251-110	\$ (100,498.63)	\$ 100,860.88	\$ 362.25	
Keno #23251-111	\$ (155,914.23)	\$ 156,476.19	\$ 561.96	
Redlg #23251-112	\$ (75,700.97)	\$ 75,973.83	\$ 272.86	
Fire Station Construct. #23251-201	\$ (7,496.30)	\$ 7,523.29	\$ 26.99	
<b>CITY FUND TOTAL</b>	<b>\$ (9,390,769.39)</b>	<b>\$ 9,290,412.79</b>	<b>\$ (100,356.60)</b>	



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of August 31, 2025

## Homestead Bank

Checking (NOW) 300-100-027.....	\$	552,324.08
City Sales Tax (Checking) 300-300-277.....	\$	64,346.15
St. Paul Civic Center (MMDA) 300-300-749.....	\$	241.70
City REDLG (Secure Plus) 300-301-465.....	\$	21,268.14
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,491.41
Keno (MMDA) 300-504-409.....	\$	33,511.35
Sales Tax (P.I.) 300-504-420.....	\$	175,223.28
Pool Construction (MMDA) 300-504-442.....	\$	11,248.15
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	19,020.58
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,015.91
Senior Center Fund (MMDA) 300-504-882.....	\$	1,102.47
Brick Account (MMDA) 300-504-915.....	\$	2,089.04
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,922.60
Light Sinking Fund (MMDA) 300-504-981.....	\$	2,823.15
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,721.91
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,150.27
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,305.06
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	11,952.11
TIF Projects (MMDA) 300-505-036.....	\$	1,327.88
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,744.78
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,888.02
City Park Improv. Grant (MMDA) 300-505-410.....	\$	18,920.08
Walk/Bike Trail (Savings) 300054827.....	\$	3,459.46

## Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	54,450.71
Cafeteria 125 (NOW) 102407.....	\$	15,513.75
Health Deductible Account (NOW) 102482.....	\$	41,651.57
Sales Tax Infrastructure (NOW) 102342.....	\$	80,704.45
Sales Tax Fire Station Proceeds 103667.....	\$	214,011.91
Fire Station Construction 103683.....	\$	97.61
Cemetery (Savings) 753122.....	\$	6,573.71
City Park Aluminum Improvement (Savings) 772682.....	\$	9,491.86
Lights (ICS MMA) 103217.....	\$	565,276.53
Water (ICS MMA) 103225.....	\$	532,824.02
Sewer (ICS MMA) 103241.....	\$	533,814.19
General (ICS MMA) 103209.....	\$	285,040.73



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



Building (ICS MMA) 103233.....	\$	10,350.73
Fire (ICS MMA) 103268.....	\$	16,538.88
Ambulance (ICS MMA) 103276.....	\$	90,736.09
Park (ICS MMA) 103284.....	\$	9,098.88
Police (ICS MMA) 103292.....	\$	2,825.60
Keno (ICS MMA) 103314.....	\$	42,380.70
Streets (ICS MMA) 103349.....	\$	407,755.29
Library (ICS MMA) 103365.....	\$	17,787.79
Senior Center (ICS MMA) 103373.....	\$	36,099.96
Red Leg (ICS MMA) 103381.....	\$	257,130.56
Pool (ICS MMA) 103438.....	\$	58,810.34
Elmwood Cemetery (ICS MMA) 103446.....	\$	37,538.27
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	217,122.80
City Sales Tax (ICS Bus. Int.) 103462.....	\$	14,856.07
Health Deductible Account (ICS MMA) 102482.....	\$	110,355.63
Fire Station Construction (ICS) 103683.....	\$	28,824.38

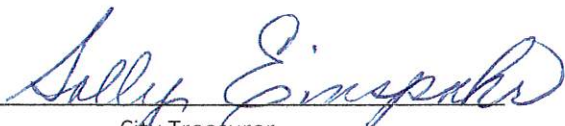
**Heritage Bank**

ACH Account (MMDA) 411025.....	\$	398,220.67
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**NPAIT Funds**

Street 23251-0105.....	\$	46,380.42
Police 23251-0115.....	\$	16,968.43
Cemetery 23251-0122.....	\$	29,411.97
Sales Tax 23251-0119.....	\$	136,878.74
25% Infrastructure 23251-0120.....	\$	81,406.12
Building Sinking Fund 23251-0113.....	\$	27,149.53
Swimming Pool 23251-0117.....	\$	16,968.43
Senior Center 23251-0121.....	\$	22,624.60
Health Deductible 23251-0118.....	\$	133,954.23
Light Funds 23251-101.....	\$	1,154,541.10
Water Funds 23251-102.....	\$	420,727.90
General Funds 23251-104.....	\$	693,231.11
Sewer Funds 23251-106.....	\$	556,475.84
Fire Funds 23251-107.....	\$	131,534.55
Ambulance Funds 23251-108.....	\$	254,163.32
Park Funds 23251-109.....	\$	154,181.05
Library Funds 23251-110.....	\$	100,860.88
Keno Funds 23251-111.....	\$	156,476.19
REDLG Funds 23251-112.....	\$	75,973.83
New Fire Station 23251-201.....	\$	7,523.29

Total City Funds.....	\$	9,290,412.79
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 City Treasurer

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

As of July 31, 2025

<u>City DEPARTMENT</u>	<u>Current Mth Total</u>	<u>Comments</u>
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## LIGHT

M. Mk #504-981	\$ 2,823.15	
ICS #103217	\$ 565,276.53	
NPAIT #23251-101	\$ 1,154,541.10	
NE CLASS #01-0005-0001	\$ -	
	<b>\$ 1,722,640.78</b>	

Utility Bill #411025	\$ 398,220.67	
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(Lt 50%; Wtr 25% & Swr 25%)

Consumer Dep #102-415	\$ 54,450.71	
(the people's money)	<b>\$ 452,671.38</b>	

## WATER

M. Mkt #504-189	\$ 7,491.41	
ICS #103225	\$ 532,824.02	
NPAIT #23251-102	\$ 420,727.90	
NE CLASS #01-0005-0002	\$ -	
	<b>\$ 961,043.33</b>	

## SEWER

M. Mkt #504-849	\$ 19,020.58	
ICS #103241	\$ 533,814.19	
NPAIT #23251-106	\$ 556,475.84	
NE CLASS 01-005-0003	\$ -	
	<b>\$ 1,109,310.61</b>	

## LANDFILL

	\$ -	
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## GENERAL

Checking #100027	<b>\$ 552,324.08</b>	
(ALL Depts)		

M. Mkt #504-805	\$ -	
ICS #103209	\$ 285,040.73	
NPAIT #23251-104	\$ 693,231.11	
NE CLASS #01-0005-0004	\$ -	
	<b>\$ 978,271.84</b>	

## BUILDING

ICS #103233	\$ 10,350.73	
NPAIT #23251-0113	\$ 27,149.53	

	\$	37,500.26		
<b>STREET</b>				
Brick's M. Mkt #504-915	\$	2,089.04		
M. Mkt #505-014	\$	12,305.06		
ICS #103349	\$	407,755.29		
NPAIT #23251-0105	\$	46,380.42		
	\$	468,529.81		
<b>FIRE</b>				
M. Mkt #504-992	\$	7,721.91		
ICS #103268	\$	16,538.88		
NPAIT #23251-107	\$	131,534.55		
NE CLASS #01-0005-0006	\$	-		
	\$	155,795.34		
<b>POLICE</b>				
M. Mkt #504-860	\$	1,015.91		
ICS #103292	\$	2,825.60		
NPAIT #23251-0115	\$	16,968.43		
	\$	20,809.94		
<b>FIRE STATION CONST.</b>				
Ckg #103-683	\$	97.61		
ICS #103683	\$	28,824.38		
NPAIT #23251-201	\$	7,523.29		
	\$	36,445.28		
<b>CEMETERY</b>				
M. Mkt #505-168	\$	16,744.78		
Savings #753-122	\$	6,573.71		
ICS #103446	\$	37,538.27		
NPAIT #23251-0122	\$	29,411.97		
	\$	90,268.73		
<b>AMBULANCE</b>				
M. Mkt #505-003	\$	8,150.27		
ICS #103276	\$	90,736.09		
NPAIT #23251-108	\$	254,163.32		
NE CLASS #01-0005-0010	\$	-		
	\$	353,049.68		
<b>SWIM POOL</b>				
M. Mkt #504-442	\$	11,248.15		

ICS #103438	\$	58,810.34		
NPAIT #23251-0117	\$	16,968.43		
	\$	<b>87,026.92</b>		
<b>PARK</b>				
M. Mkt #505-025	\$	11,952.11		
Savings #772-682 (Alum)	\$	9,491.86		
ICS #103284	\$	9,098.88		
NPAIT #23251-109	\$	154,181.05		
NE CLASS #01-0005-0011	\$	-		
City Park Imp. Grant #505-410	\$	18,920.08		
	\$	<b>203,643.98</b>		
<b>RECREATION</b>				
Savings #54827	\$	<b>3,459.46</b>		
<b>LIBRARY</b>				
M. Mkt (Maint) #504-970	\$	2,922.60		
ICS #103365	\$	17,787.79		
NPAIT #23251-110	\$	100,860.88		
NE CLASS #01-0005-0012	\$	-		
	\$	<b>121,571.27</b>		
<b>HEALTH DEDUCTIBLE</b>				
Ckg #102-482	\$	41,651.57		
Ckg 125 Plan #102-407	\$	15,513.75		
ICS #102482	\$	110,355.63		
NPAIT #23251-0118	\$	133,954.23		
	\$	<b>301,475.18</b>		
<b>SALES TAX</b>				
Checking #300-277	\$	64,346.15		
M. Mkt #504-420	\$	175,223.28		
ICS #103462	\$	14,856.07		
NPAIT #23251-0119	\$	136,878.74		
	\$	<b>391,304.24</b>		
<b>25% INFRASTRUCTURE</b>				
<b>(Sales Tax)</b>				
Ckg #102-342	\$	80,704.45		
ICS 102342	\$	217,122.80		
NPAIT #23251-0120	\$	81,406.12		
	\$	<b>379,233.37</b>		

<b>FIRE STATION PROCEEDS</b>	\$	<b>214,011.91</b>			
(Sales Tax) #103-667 (Bond)	\$	214,011.91			
<b>V P BOND</b>	\$	-			
<b>KENO</b>					
M. Mkt #504-409	\$	33,511.35			
ICS #103314	\$	42,380.70			
NPAIT #23251-111	\$	156,476.19			
NE CLASS #01-0005-0013	\$	-			
	\$	<b>232,368.24</b>			
<b>CIVIC CENTER</b>					
Ckg #300-749	\$	241.70			
M. Mkt #505-179	\$	1,888.02			
	\$	<b>2,129.72</b>			
<b>TIF</b>					
M. Mkt #505-036	\$	<b>1,327.88</b>			
<b>SENIOR CENTER</b>					
M. Mkt #504-882	\$	1,102.47			
ICS #103373	\$	36,099.96			
NPAIT #23251-0121	\$	22,624.60			
	\$	<b>59,827.03</b>			
<b>REDLG</b>					
Checking #301-465	\$	21,268.14			
ICS #103381	\$	257,130.56			
NPAIT #23251-112	\$	75,973.83			
NE CLASS #01-0005-0017	\$	-			
	\$	<b>354,372.53</b>			
<b>ARPA (Zero Balance)</b>	\$	-			
<b>GRAND TOTAL</b>	\$	<b>9,290,412.79</b>			

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

**2024-2025**

Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2024	\$ 1,108,875.67	\$ (1,443,442.59)	\$ (334,566.92)	Trfr In: Elsbury \$250,116; Trf In BOKF \$159203; Elsbury \$250116; Larm \$209886
November 30, 2024	\$ 1,380,558.89	\$ (1,216,937.76)	\$ 163,621.13	#411025 Trfr to #100027 = \$200,000; BOKF & Northland Sec \$229,293; Elsbury #8 = \$463,867
December 31, 2024	\$ 732,816.64	\$ (1,130,137.32)	\$ (397,320.68)	BOKF Bond Pymt \$152,149; Elsbury #9 \$284,800; MacQueen Snowblower \$209,075; NDEE Swr Princ \$100,729
January 31, 2025	\$ 579,160.97	\$ (457,141.92)	\$ 122,019.05	Lt F350 Truck \$33,170; UB Drop Box 3,046; Jarecke Fire #52 \$5,753
February 28, 2025	\$ 875,102.48	\$ (599,925.84)	\$ 275,176.64	Heritage Bank UB Trfr to 100027 = \$200,000 (Pay Disb) + LT Npait to LT Ckg 100027 RE: 2 Wesco Invoices
March 31, 2025	\$ 524,175.73	\$ (560,406.93)	\$ (36,231.20)	Wesco: Middle Loup River Transf; HCMC Transf; Street Lights; \$168,273
April 30, 2025	\$ 472,731.34	\$ (463,673.10)	\$ 9,058.24	\$36,585 23-24 Fin Statement Excess; \$23,769 St. Paul Rural Fire Reimb Runs
May 31, 2025	\$ 1,446,174.91	\$ (1,431,471.15)	\$ 14,703.76	
June 30, 2025	\$ 606,314.30	\$ (603,547.93)	\$ 2,766.37	Street \$\$25,473 & Sewer \$100,725 Bond Pymt; Sinking \$95,000
July 31, 2025	\$ 1,038,856.04	\$ (866,885.08)	\$ 171,970.96	Street Pave Incoming Wire \$132,646
August 31, 2025	\$ 541,142.52	\$ (988,438.02)	\$ (447,295.50)	Trfr 411025 to 100027 General \$300,000; Street Bd Excess Middle Loup \$132,646
September 30, 2025				
<b>Grand Total</b>	<b>\$ 9,305,909.49</b>	<b>\$ (9,762,007.64)</b>	<b>\$ (456,098.15)</b>	
Deposit & Checks Monthly Total (Shared)				

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

**Tuesday, September 2, 2025**

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

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

Mayor Feeken continued the meeting by announcing that individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be managed 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.

Representative Edward Thompson, International Brotherhood of Electrical Workers (IBEW) 1597, was present to discuss the proposed hourly wage increase pertaining to the Sewer Commissioner and Sewer Operator. A sewer wage comparability outline was provided to the Mayor and Council members by City population size. The hourly wage increase is due to the building of the new Sequential Batch Reactor (SBR) sewer facility regarding additional credentialing and responsibilities of the positions. After a lengthy discussion regarding the matter, **Council member Woodgate** moved to approve the IBEW 1597 recommendations regarding the hourly wages, along with approving the "Addendum to the Agreement" between the 1597 International Brotherhood of Electrical Workers (IBEW) and the City of St. Paul, Nebraska. The addendum will add \$2.50 to each step of the new wage scale beginning on

October 1, 2025, for the Sewer Commissioner based on comparability. The addendum will raise the Sewer Operator to meet the new wage scale of the Water Operator based on comparability. The motion died for a lack of a second.

**Council member Kowalski** moved to approve amending the "Addendum to Agreement" between IBEW 1597 International Brotherhood of Electrical Workers and the City of St. Paul. The amended addendum will add \$1.00 to the 1597 IBEW Wage Scale "There After" line for the Sewer Commissioner (\$37.13) and the Sewer Operator (\$31.28) and then prorate the numbers going back to Step 1 accordingly; this will be effective October 1, 2025. Council member Wilson seconded the motion. Council members Kowalski, Peters & Wilson voted aye, Council member Woodgate voted nay. Motion carried 3/1.

Council member Woodgate moved to approve the City of St. Paul adhering to NE State Statute 53-129: Retail, Bottle Club, Craft Brewery, and Micro-Distillery License; Temporary Expansion; and City Procedure. The licensee will need to complete the Temporary Expansion application; abide by City fencing regulations, along with providing a signed "Agreement of Alcohol Caterer" and Certificate of Insurance regarding the General and Liquor Liability. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. City Clerk Beck will be sending minutes to the NE Liquor Control Commission, so that the process can begin October 1, 2025. The application will not apply to those who are within 100 ft. of a church.

Peters moved to approve the Consent Agenda Items: (1) Minutes August 18, 2025 (special), Minutes August 18, 2025 (regular); and (2) Disbursements September 2, 2025. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

**September 2, 2025, Disbursements**

Gross Wages - August 2025	184783.94
Action Flag (supplies)	667.53
Amazon Capital Services (books)	945.36
Automatic Systems (service)	566.65
Barco Municipal Products (supplies)	3034.62
Bomgaars (supplies)	1604.75
Broken Bow Municipal Utilities (supplies)	1600.00
BSN Sports (supplies)	32.50
Cengage Learning (books)	93.21
Central NE Bobcat (service)	678.90
Charter/Spectrum (service)	404.97
City Health Deductible Savings (insurance)	5445.00
City of St. Paul 125 Plan (insurance)	90.00
Consumer Deposit: Rental Deposit (Fay) (rental deposit)	250.00
Custer County Recycling (Service)	27.30
Dick's Repair (service)	589.82
Dutton-Lainson (supplies)	4143.51

Eakes Office Solutions (contract)	672.89
Ecolab (service)	145.81
Elan Financial Services (supplies, postage, car wash)	3668.03
Faronics Technologies (fees)	60.80
Fitzgerald, Aubrie (reimb)	50.00
Heartland Disposal (service)	11.34
Howard County Register of Deeds (fees)	56.00
Howard Co. Treasurer (Dispatch Fee)	3334.89
Inland Truck Parts (service)	3861.62
Jennings, Delaney (reimb)	50.00
Klanecky, Madison (reimb)	50.00
Klinginsmith, Piepyr (reimb)	50.00
Kroeger, Jessica (reimb)	100.00
League of NE Municipalities (education)	395.00
Lensburg, Christian (reimb)	100.00
Lewis, Zaya (reimb)	50.00
Loup Central Landfill (fees)	48.06
Lower Loup NRD (supplies)	90.00
Madison Nat'l Life (insurance)	209.38
Majerus, Mason (reimb)	50.00
Marlow, Annice (education)	1725.00
Medica (insurance)	20364.04
Menards (supplies)	987.89
NE Public Health Environ (lab)	105.00
OverDrive (books)	502.91
Parts Bin (supplies)	196.57
Penworthy Company (books)	528.13
Porter, Macy (reimb)	50.00
Rief, Jacob (reimb)	50.00
S E Smith & Sons (supplies)	211.91
Servi-Tech (lab)	142.00
Smith Welding (service)	7692.94
St Paul Public School (fees)	4170.00
State of NE Central Service (service)	741.86
T & R Electric (repair)	2068.41
Thomsen, Jaydn (reimb)	50.00
Wells Plumbing (repair)	854.26
Wesco Distribution (supplies)	1500.00

**Non-General Disbursements**

Fire Station Construction: JEO Consulting Eng Fees (engineer fees)	4255.00
Fire Station Construction: Transfer from ICS to (transfer)	4255.00

Checking #103683	
Sales Tax: Smith Welding: "N" Welcome Sign (service)	1341.10
Pool: Tnemec Company: paint (supplies)	3098.84
Gen ICS transfer to Park grant acct (transfer)	50000.00
Park grant: Creative Sites: playground (supplies)	23676.00
Sales Tax M. Mkt Transfer to Sales Tax Checking (pay disburse)	75000.00
Sales Tax: Street: Mtr Veh Tax: June 2025 Proceeds (Mtr Veh Tax)	7453.95
Sales Tax: Fire Station: June 2025 Proceeds (Fire Station)	17396.35
Sales Tax: 25% Infrastructure: June 2025 Proceeds (25% Infrast)	8698.18
Light ICS #103217: Wesco Distribution (transformer; transf pad; 4" sweep underground electrical)	54502.36
Park grant: Elan Financial: RFP (publish)	148.40
Park grant: Reynolds Construction: remove concrete (service)	11200.00
Light ICS #103217: Wesco Distribution (primary cabinets for Middle Loup River Subd and Hometown Mkt)	4953.23
Park grant: McCarty Construction: dwn pmt on picnic shelter	10000.00

The discussion to give nuisance property 407 "L" Street (Weddle) an extension of time or abate it by the City was tabled until further notice. The nuisance at 521 7th Street (Rasmussen) has been completed.

The nuisance property 304 8th Street (David Eiberger) has been cleaned by a relative. Chief of Police will be hauling trees to the City Recycling Center on Wednesday, September 3, 2025. No further action needs to be taken at this time.

Council member Kowalski moved to approve the recommendation from the Park Grant Committee to award the bid to McCarty Construction LLC of St. Paul, NE to install a picnic shelter and concrete pad near the new tennis/pickleball courts for the amount of \$41,950. Also, approved is Mayor Feeken signing the contract for such project. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The costs of the project will be reimbursed by the NE Dept. of Economic Development (NDED) in accordance with the park improvement grant.

Council member Woodgate moved to approve a recommendation from the Park Grant Committee to award the bid to Cunningham Recreation of Charlotte, NC to install a toddler playground area, along with purchasing picnic tables. This comes with the stipulation that the toddler playground takes preference over the picnic tables when it comes to paying cost and it remains within the parameters of the park grant. Also, for approval is Mayor Feeken signing the contract for such project. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The cost of the project will be reimbursed by the NE Dept. of Economic Development (NDED) in accordance with the park improvement grant.

The City of St. Paul will be holding a "Joint Public Hearing" on Wednesday, September 17, 2025, at 6:30 p.m. at the St. Paul Civic Center (423 Howard Avenue). The purpose of the hearing

pertains to the City's Property Tax Request exceeds the Allowable Growth Percentage. The City will also hold a special meeting on Tuesday, September 23, 2025, at 5:30 p.m. regarding the City of St. Paul 2025-2026 Budget Hearing and Budget Summary.

Council member Wilson moved to approve terminating the present City cleaning service and advertising for proposals (30 days) regarding general cleaning of the City Office, Council Chamber and Police Dept. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate vote aye, nays none. Motion carried 4/0.

Chief of Police Dan Howard presented two (2) nuisances: 217 8<sup>th</sup> Street (garage door rotted and wildlife running in and out) and 1114 Elm Street (tall weeds; rubbish in front and back yard; and rubbish along the alley). The first letter of the nuisance process will be mailed to the property owners. Also, numerous tall grass letters will be mailed to include: (1) 322 4<sup>th</sup> Street; (2) 1108 7<sup>th</sup> Street; (3) 603 7<sup>th</sup> Street; (4) 716 Howard Avenue; (5) 722 "M" Street; (6) 1022 Howard Avenue; and (7) 1104 Elm Street.

Utilities Superintendent Helzer stated that there will be a Park Improvement "preconstruction" meeting with Diamond Engineering at 3:00 p.m. on September 3, 2025 pertaining to the tennis and pickleball courts.

Chief of Police Howard provided a St. Paul Police Department Activity Report, along with reporting on: (1) Officer Holmes completing a radar instructor class; (2) copier/fax/scanner machine is no longer in service; the Police Dept. will be purchasing a desktop Brother in the approximate amount of \$640; (3) taser cartridges on back order until late September 2025; (4) AR 15 guns are ready to be picked up; (5) the Preliminary Breath Test (PBT) machine; and (6) a traffic complaint.

Mayor Feeken reported on: (1) Letter from Jake Ritzdorf RE: St. Paul Baseball fields; (2) Special Designated Liquor (SDL) application has been submitted by the County Cage pertaining to a Pop-up Boutique on Wednesday, September 10, 2025, from 11:00 a.m. to 9:00 p.m. City Law Enforcement approved the application; (3) 2025 pool season attendance, closed days and membership passes; and (4) Hometown Market progress.

Mayor Feeken adjourned the City Council meeting at 8:14 p.m.

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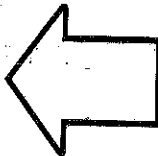
Date

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Mike Feeken, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer



**St. Paul Planning Commission**  
September 8, 2025  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 8<sup>th</sup> day of September, 2025 in the Council Chambers at the City office, 704 6<sup>th</sup> Street, St. Paul, Nebraska.

Commission member Scheer called the meeting to order at 12:15 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. Notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting and was posted in four (4) public places. Commission members present: Connie Becker, Arvilla Jacobs, and Dan Scheer. Commission members absent: Tyler Solko and Tony Walch. Also present Matt Helzer and Laura Berthelsen (minutes).

Commission member Becker moved to approve the June 30, 2025 meeting minutes. Commission member Scheer seconded the motion. Commission members Becker, Jacobs, and Scheer voted aye, nays none. Motion carried 3/0.

Commission member Jacobs moved to ratify the administrative approval of the following zoning permits, and to waive the filing fee for Zoning Permit application 2025-31:

- 2025-29 Laura Rose – fence at 1104 Howard Avenue
- 2025-30 Roland Sokol – fence at 1504 Bruce Street
- 2025-31 Housing Authority of St. Paul – move trailer from 1122 5<sup>th</sup> Street
- 2025-32 Dave Rudolf – fence at 915 Sheridan Street

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

Commission member Becker moved to approve the following Zoning Permit applications, and to waive the filing fee for Zoning Permit applications 2025-33 and 2025-34:

- (a) 2025-33 City of St. Paul – tennis/pickleball courts, shed & picnic shelter near Nelson and Elm Streets
- (b) 2025-34 City of St. Paul – picnic shelter & playground equipment near 5<sup>th</sup> & Jay Streets
- (c) 2025-35 Tristin Kinchelow – portable shed at 310 6<sup>th</sup> Street
- (d) 2025-36 Andrew Wilshusen – garden shed at 1528 Indian Street
- (e) 2025-37 Chad Augustyn – garage at 821 8<sup>th</sup> Street
- (f) 2025-38 Denise Moslander – utility shed at 322 5<sup>th</sup> Street

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

The meeting was adjourned at 12:40 p.m.

Sincerely,

Matthew T. Helzer  
Zoning Administrator

Dan Scheer  
Acting Chairman

Laura Berthelsen  
Planning Secretary

Zoning Classification R-2 Value \$ 2,000.<sup>00</sup> PERMIT NUMBER 2025-29  
FEE \$25.00 CASH      CHECK# 4463 CC       
paid 7/23/25

**APPLICATION FOR A FENCE PERMIT**

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

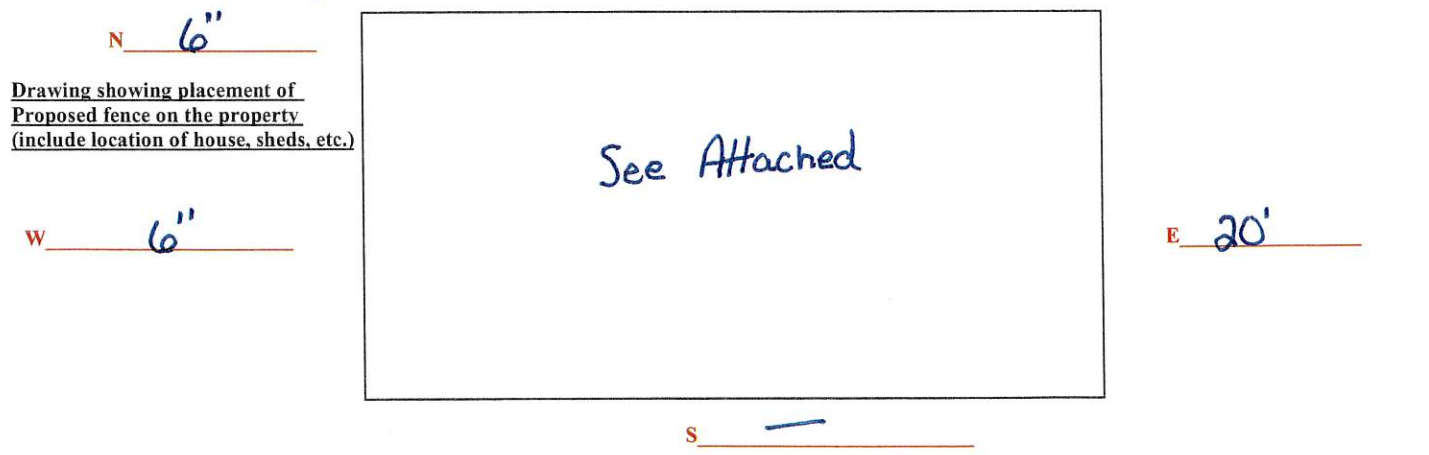
Property Owner Laura Rose Contractor Americen Fence Co.  
Address 1104 Howard Ave Address Grand Island  
City, State, Zip St. Paul, NE 68873 Phone Number ~~308-390-4417~~  
Phone Number 308-390-4417 Cell Phone 308-395-0793  
Complete Legal Description of the Property E 1/2 of Lot 11 + All of Lot 12 Block 3 Bartletts Add  
Address of Fence Site Northside of property Is Fence new or replacing a current fence? New St. Paul  
Size and Type (material) of Fence: 6' cedar privacy fence  
Approximately when will the construction: Start in August Finish August

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 8-6-25  
(Matt Helzer's signature)

Recommendations needed before approval:     

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

Signature of Applicant Laura Rose Date 07/22/25



**For Office Use Only:** Permit is Approved  Denied   
Reasons for Denial:     

Matthew T Helzer Date 8/15/25  
Zoning Administrator Admin Approval per §11.1.1

2025-29

# AMERICAN FENCE COMPANY



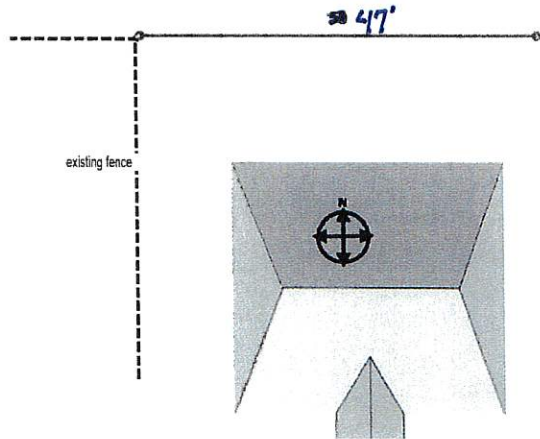
ADDRESS **1605 N. Shady Bend Rd., Grand Island, NE 68802**  
 PH: (308) 395-0793

SALESMAN **Patrick Donovan**

DATE 7/22/2025 PHONE: (308) 390-4417 CELL \_\_\_\_\_  
 CUSTOMER **Laura Rose** WORK \_\_\_\_\_  
 PROJECT LOCATION: **1104 Howard Ave**  
 CITY **St Paul** STATE **NE** ZIP **68873**  
 BILLING ADDRESS: \_\_\_\_\_ AFC JOB# \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 EMAIL **ROSEL4417@HOTMAIL.COM**

PHONE **308-249-7856**

PGRAR23-0390-B		
STYLE DRAWING	HEIGHT	LENGTH
W6-S18	6.0'	59.0'
	3.0'	0.0'
<b>PROJECT TOTAL</b>		



Fence style legend  
 This drawing is not to scale  
 ■ wood1

GATE INFORMATION		
_____	<input type="checkbox"/> SS	<input type="checkbox"/> DD
_____	<input type="checkbox"/> SS	<input type="checkbox"/> DD
_____	<input type="checkbox"/> SS	<input type="checkbox"/> DD
_____	<input type="checkbox"/> SS	<input type="checkbox"/> DD

**Fence Price \$2,099.67**

**OPTIONAL ITEMS BELOW ARE NOT INCLUDED IN FENCE PRICE**

ESTIMATED SURVEY	\$0.00
SPRINKLER INS.	\$250.00
DIRT HAUL	\$81.00
<b>OPTIONAL ITEMS SUB TOTAL</b>	<b>\$331.00</b>

OFFICE USE ONLY

DATE \_\_\_\_\_  
 TYPE \_\_\_\_\_  
 AMOUNT \_\_\_\_\_

**DESCRIPTION OF LAURA ROSE PROJECT**

**QUOTE IS GOOD FOR 14 DAYS**

Fence 2: Install approximately 59' of 6' Wood privacy fence using Cedar Pickets, Fir 2x4 Rails and Steel Forever posts driven into ground 3'.

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

AFC REPRESENTATIVE: **Patrick Donovan**  
 DATE 7/22/2025

CUSTOMER SIGNATURE: **Laura Rose**  
 DATE 7/22/2025 10:12 AM

Please provide Billing Email Address:

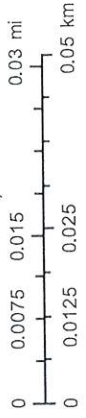


August 6, 2025  
15:20 PM

Parcels

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

1:1,042





Zoning Classification R-1 Value \$ 1971<sup>86</sup>

PERMIT NUMBER 2025-30  
FEE \$25.00 CASH      CHECK#      CC   
paid 8/8/25

### APPLICATION FOR A FENCE PERMIT

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

Property Owner Roland Sokol Contractor American Fence  
Address 1504 Bruce St Address 1605 N Shady Bend GI  
City, State, Zip St Paul NE 68873 Phone Number 308-249-7856  
Phone Number 402-469-9146 Cell Phone 308-249-7856  
Complete Legal Description of the Property (#1106-4) Lot 9 Block 3 Christensen add  
Address of Fence Site 1504 Bruce St Is Fence new or replacing a current fence? New addition  
Size and Type (material) of Fence: 6 Vinyl  
Approximately when will the construction: Start Aug 11 Finish Aug 11

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 8-5-25  
(Matt Helzer's signature)

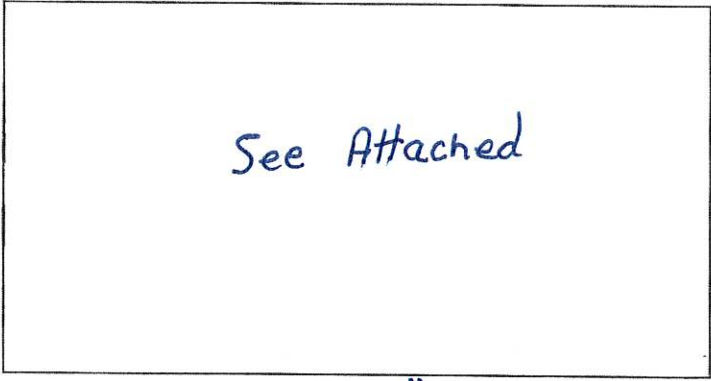
Recommendations needed before approval: \_\_\_\_\_

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

Signature of Applicant [Signature] Date 8-1-25

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

40' W



     E

6' S

For Office Use Only: Permit is Approved  Denied  Date 8/15/25  
Matthew T Helzer  
Zoning Administrator

Reasons for Denial: Admin Approval per §11.1.1

2025-30

# AMERICAN FENCE COMPANY



ADDRESS **1605 N. Shady Bend Rd., Grand Island, NE 68802**  
 PH: (308) 395-0793

SALESMAN **Patrick Donovan**

DATE 6/6/2025 PHONE: 402-469-9146  
 CUSTOMER **Roland Sokol**  
 PROJECT LOCATION: **1504 Bruce St**  
 CITY **St Paul** STATE **NE**  
 BILLING ADDRESS: \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_  
 EMAIL [ROLLIERFS@MSN.COM](mailto:ROLLIERFS@MSN.COM)

CELL \_\_\_\_\_  
 WORK \_\_\_\_\_  
 ZIP **68873**  
 AFC JOB# \_\_\_\_\_  
 ZIP \_\_\_\_\_

PHONE **308-249-7856**

PGRAR25-0368-A		
STYLE DRAWING	HEIGHT	LENGTH
K28D	6.0'	24.0'

**PROJECT TOTAL**

GATE INFORMATION

<input type="checkbox"/> SS	<input type="checkbox"/> DD
<input type="checkbox"/> SS	<input type="checkbox"/> DD
<input type="checkbox"/> SS	<input type="checkbox"/> DD
<input type="checkbox"/> SS	<input type="checkbox"/> DD

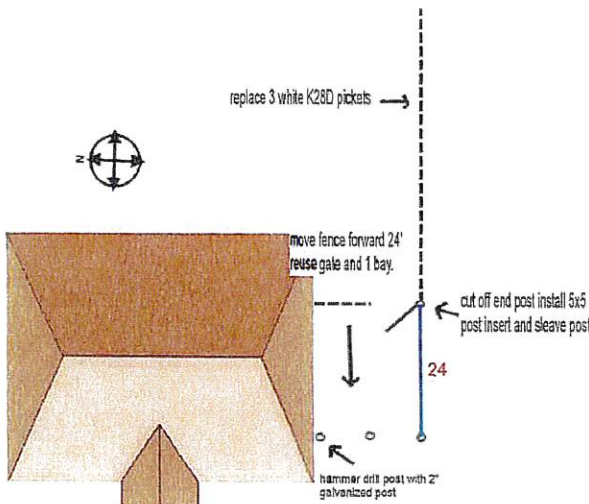
**Fence Price \$1,971.86**

**OPTIONAL ITEMS BELOW ARE NOT INCLUDED IN FENCE PRICE**

ESTIMATED SURVEY	<del>\$0.00</del>
SPRINKLER INS.	<del>\$200.00</del>
DIRT HAUL	<del>\$63.00</del>
OPTIONAL ITEMS SUB TOTAL	\$0.00

OFFICE USE ONLY

DATE \_\_\_\_\_  
 TYPE \_\_\_\_\_  
 AMOUNT \_\_\_\_\_



Fence style legend:  
 This drawing is not to scale.  
 ■ vinyl

DESCRIPTION OF ROLAND SOKOL PROJECT

QUOTE IS GOOD FOR 14 DAYS

Fence 1: Replace 3 broken pickets, remove 9' of fence including gate, insert post insert in gate post, drive four 5x5 aluminum post insert 30" into ground and sleeve with post, post next to house will need hammer drilled though concrete use 2" galvanized post and brackets, rebuild fence and Hang gate, haul away removed debris. K28D White

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

AFC REPRESENTATIVE: \_\_\_\_\_ DATE 6/6/2025

*Patrick Donovan*

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE 6/6/2025 02:49 PM

Roland Sokol

Please provide Billing Email Address: [rollierfs@msn.com](mailto:rollierfs@msn.com)



August 5, 2025  
15:27 PM

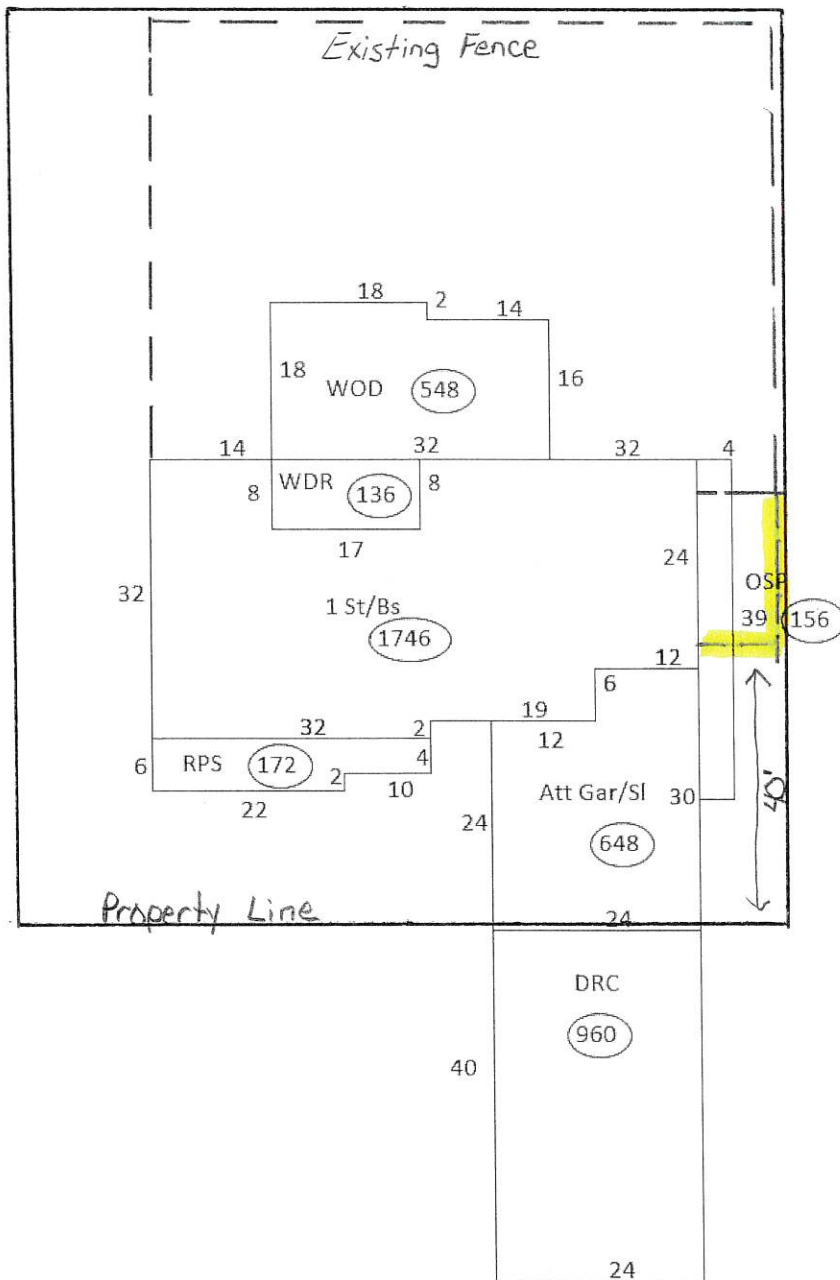
Parcels

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



2025-30

Alley



Bruce Street

Zoning Classification R-2

PERMIT NUMBER 2025-31  
FEE \$50.00 CASH \_\_\_\_\_ CHECK# \_\_\_\_\_ CC \_\_\_\_\_

Wave fee

APPLICATION FOR PERMIT TO MOVE A BUILDING (House / Garage)

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

Property Owner Housing Authority of City - St. Paul Contractor Travis Spilinek

Address PO Box 86 Address \_\_\_\_\_

City, State, Zip St. Paul, NE 68873 Phone Number \_\_\_\_\_

Phone Number 308-754-5251 Cell Phone 308-589-0124

Complete Legal Description of the Property Lots 13,14,15,16,17,18 Block 2 OT St. Paul

Address of current Site 1122 5th Street Address of new location Hall County

Type of Structure to be moved Trailer House

Approximately when will the moving: Start Aug 2025 Finish Sept 2025

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 8-6-25  
(Matt Helzer's signature)

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

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

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

Signature of Applicant Jean Harlow Date 8/10/2025

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

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

Permit is Approved  Denied \_\_\_\_\_  
Matthew T Helzer Date 8/15/25  
Zoning Administrator

Reasons for Denial: \_\_\_\_\_ Admin Approval per §11.1.1

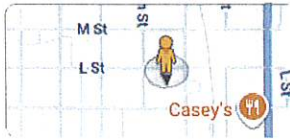
2025-31

Google Maps

458 L St



Image capture: Sep 2023 © 2025 Google



Property Description  
 (#8-1) IOLL/MH LOCATED ON LOTS 13-18  
 BLOCK 2 OT ST PAUL

1122 LOT 3 5TH ST ST PAUL NE 68873

HOWARD COUNTY

TAX YEAR 2024  
 STATEMENT 1872  
 TAX TYPE Real Estate  
 PARCEL ID 0474770634  
 TAX DISTRICT 1  
 1, VR1

HOUSING AUTHORITY OF CITY ST PAUL  
 PO BOX 86  
 SAINT PAUL, NE 68873-0086

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GENERAL	0.15360900	10.22	0.00
ST PAUL SCH DIST	0.95651700	62.78	0.00
ST PAUL SCH #1 BO	0.00000000	4.01	0.00
ST PAUL CITY	0.39306600	27.89	0.00
ST PAUL VILLAGE B	0.08080600	5.12	0.00
LOWER LOUP NRD #1	0.03275900	2.32	0.00
LOUP BASIN RECL#1	0.02642300	1.76	0.00
AG SOCIETY	0.00305200	0.20	0.00
HISTORICAL SOCIET	0.00083400	0.05	0.00
CENTRAL COMM-COLL	0.02000000	5.47	0.00
ED SERVICE UNIT #	0.01271800	0.88	0.00
Tax Credit		-7.12	0.00
School Tax Credit		0.00	-17.46
<b>Totals</b>	<b>1.67978400</b>	<b>113.58</b>	<b>0.00</b>

Total Taxes Due	Value	Tax Amount
Total Taxes Due	0.00	12/31/2024
1st Half Delinquent	0.00	05/01/2025
2nd Half Delinquent	0.00	09/01/2025
<b>Total</b>	<b>0</b>	<b>0.00</b>
Homestead Credit	0	0.00
Non-Ag Tax Credit	0	0.00
Ag-Land Tax Credit	0	0.00
School Tax Credit		-17.46
Unused School		17.46
Taxable	0	0.00
Penalty		0.00
<b>NET AMOUNT DUE</b>		<b>0.00</b>



IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

MESSAGES

2024 Real Estate Statement



HOUSING AUTHORITY OF CITY ST PAUL  
 PO BOX 86  
 SAINT PAUL, NE 68873-0086

Statement 1872  
 District ID 1  
 Parcel ID 0474770634

Delinquent on 05/01/2025	
Total Due	0.00
1st Half	0.00
Call (308) 754-4852 For Current Interest	

Make Checks Payable To:  
 SARA ROY, HOWARD COUNTY TREASURER  
 612 Indian St. #9 St. Paul, NE 68873



2024 Real Estate Statement



HOUSING AUTHORITY OF CITY ST PAUL  
 PO BOX 86  
 SAINT PAUL, NE 68873-0086

Statement 1872  
 District ID 1  
 Parcel ID 0474770634

Delinquent on 09/01/2025	
Total Due	0.00
2nd Half	0.00
Call (308) 754-4852 For Current Interest	

Make Checks Payable To:  
 SARA ROY, HOWARD COUNTY TREASURER  
 612 Indian St. #9 St. Paul, NE 68873



461 L St

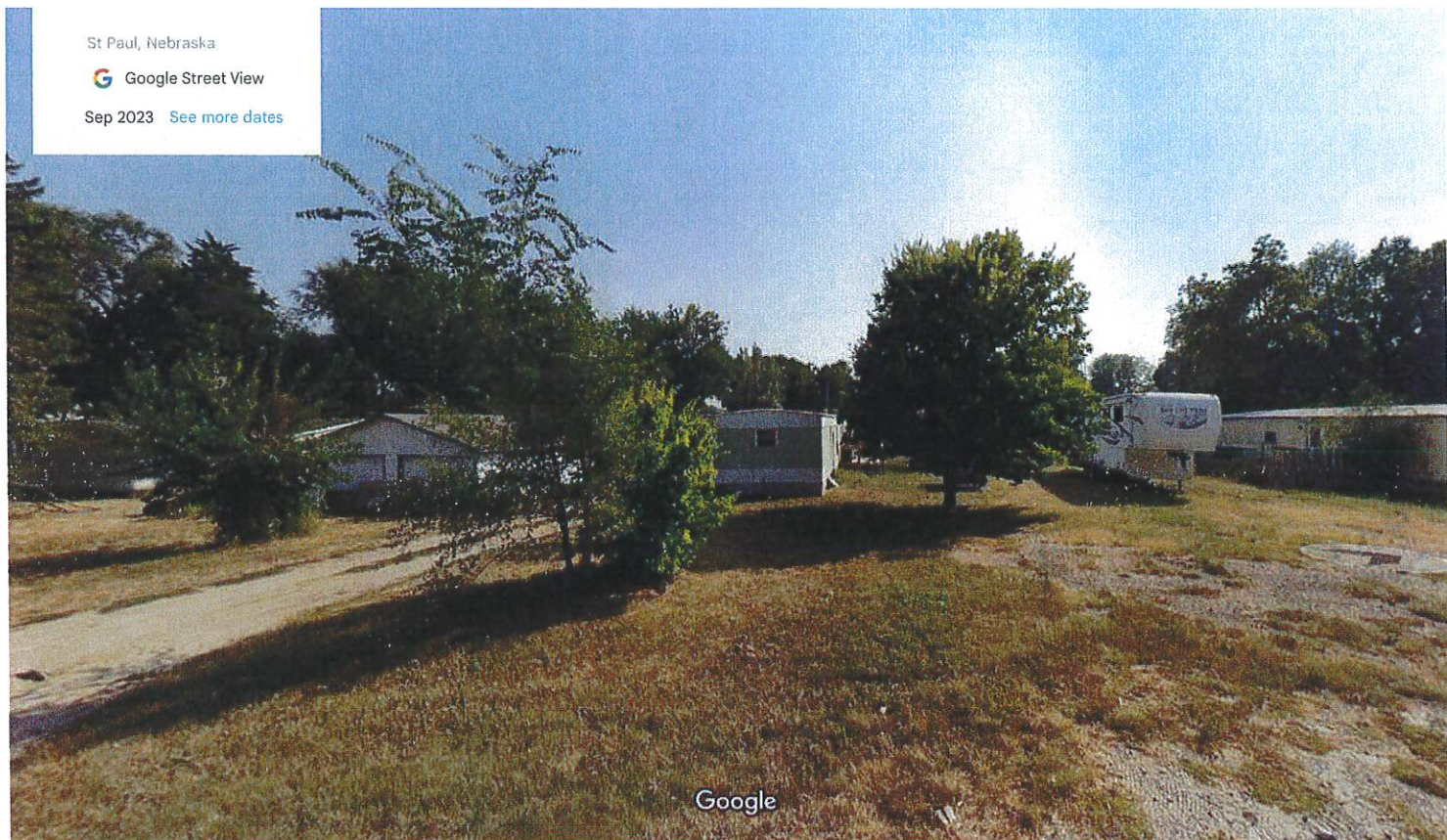
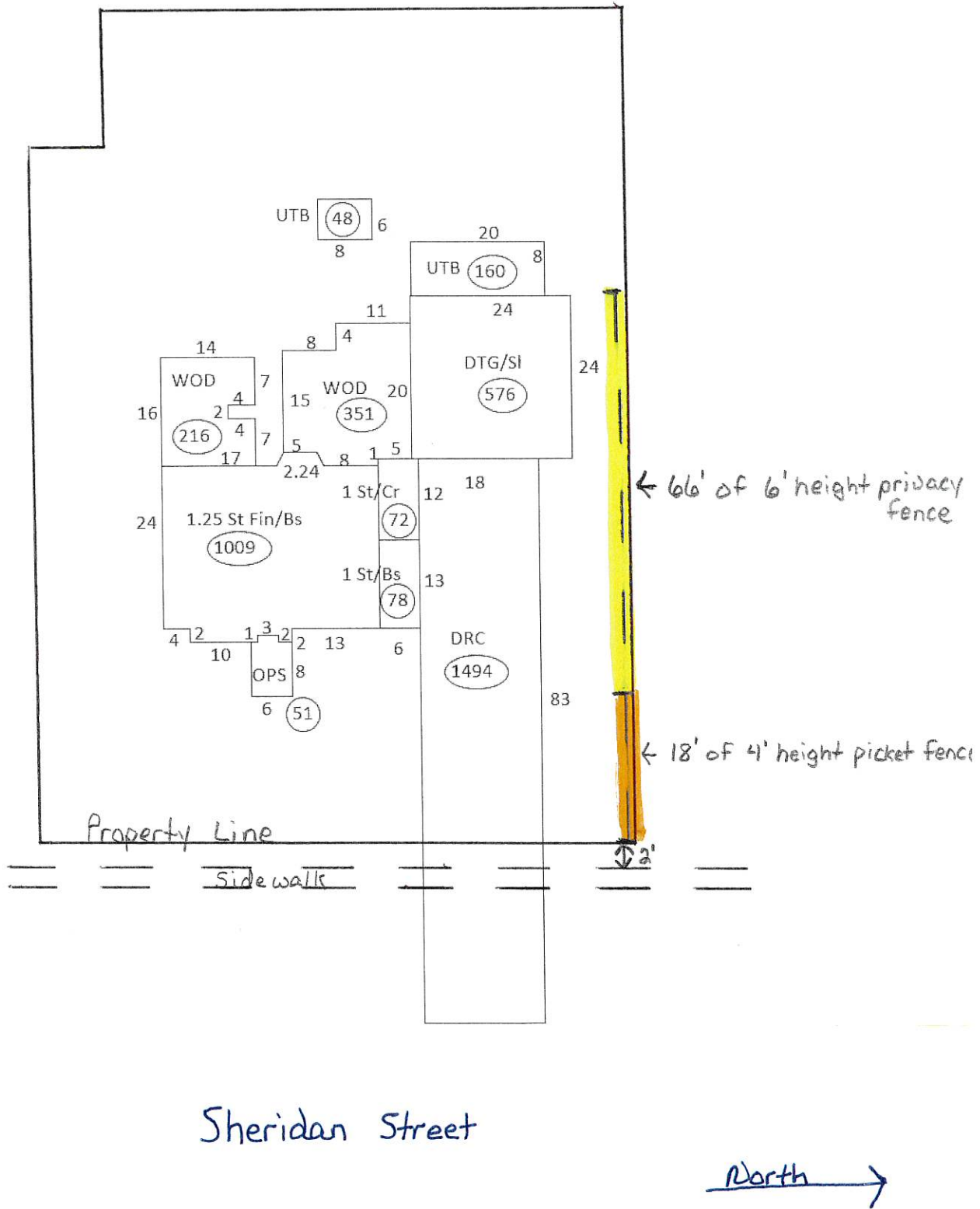


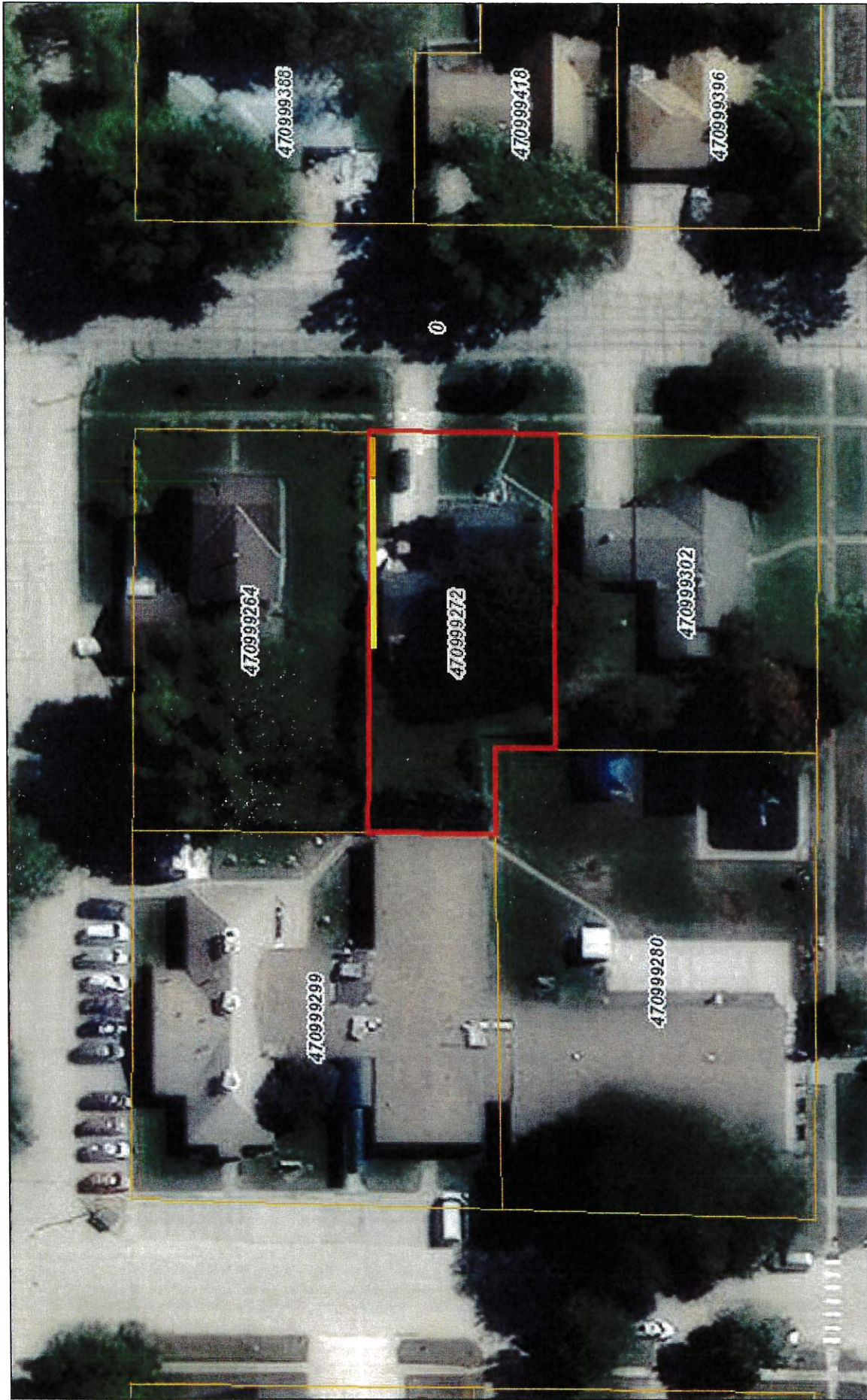
Image capture: Sep 2023 © 2025 Google





2025-32





September 2, 2025 15:56 PM  
 DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Parcels



Zoning Classification R-1

Value \$ 427,000<sup>00</sup>

PERMIT NUMBER 2025-33

FEE \$100.00 CASH

CHECK#

Waive fee

### APPLICATION FOR A COMMERCIAL ZONING PERMIT

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

Property Owner City of St. Paul

Contractor Diamond Engineering, Matt McCarty

Address 704 6<sup>th</sup> Street

Address \_\_\_\_\_

City, State, Zip St. Paul, NE 68873

Phone Number \_\_\_\_\_

Phone Number 308-754-4483

Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Lot 1 PAWS Subdivision St. Paul

Address of Construction Site 524 Taylor Street

(If none, one must be registered with City of St. Paul or the 911 center.) *Is property in the Flood Plain?* NO

Proposed Structure & Use Tennis courts, Picnic Shelter, Utility Shed Dimension of Structure \_\_\_\_\_

Plans Submitted to Fire Marshall Office NO

Distance from South Front property line 20'

Distance from Rear Property Line \_\_\_\_\_

Distance from Side Property Line \_\_\_\_\_

Distance from Second Side Property Line \_\_\_\_\_

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

Approximately when will construction Start Sept 2025

Finish April 2026

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 8-27-25  
*(Matt Helzer's signature)*

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

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

**For Office Use Only:**

Is the proposed use permitted within this zoning district? YES  NO \_\_\_\_\_

Does the proposed use meet all the required setback distances? YES  NO \_\_\_\_\_

Is a conditional use required for the proposed use? YES \_\_\_\_\_ NO

Has a Conditional Use Permit been issued for this proposed use? YES \_\_\_\_\_ NO   
If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:

North Street Name \_\_\_\_\_

See attached

South Street Name \_\_\_\_\_

West Street Name \_\_\_\_\_

East Street Name \_\_\_\_\_

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

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

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

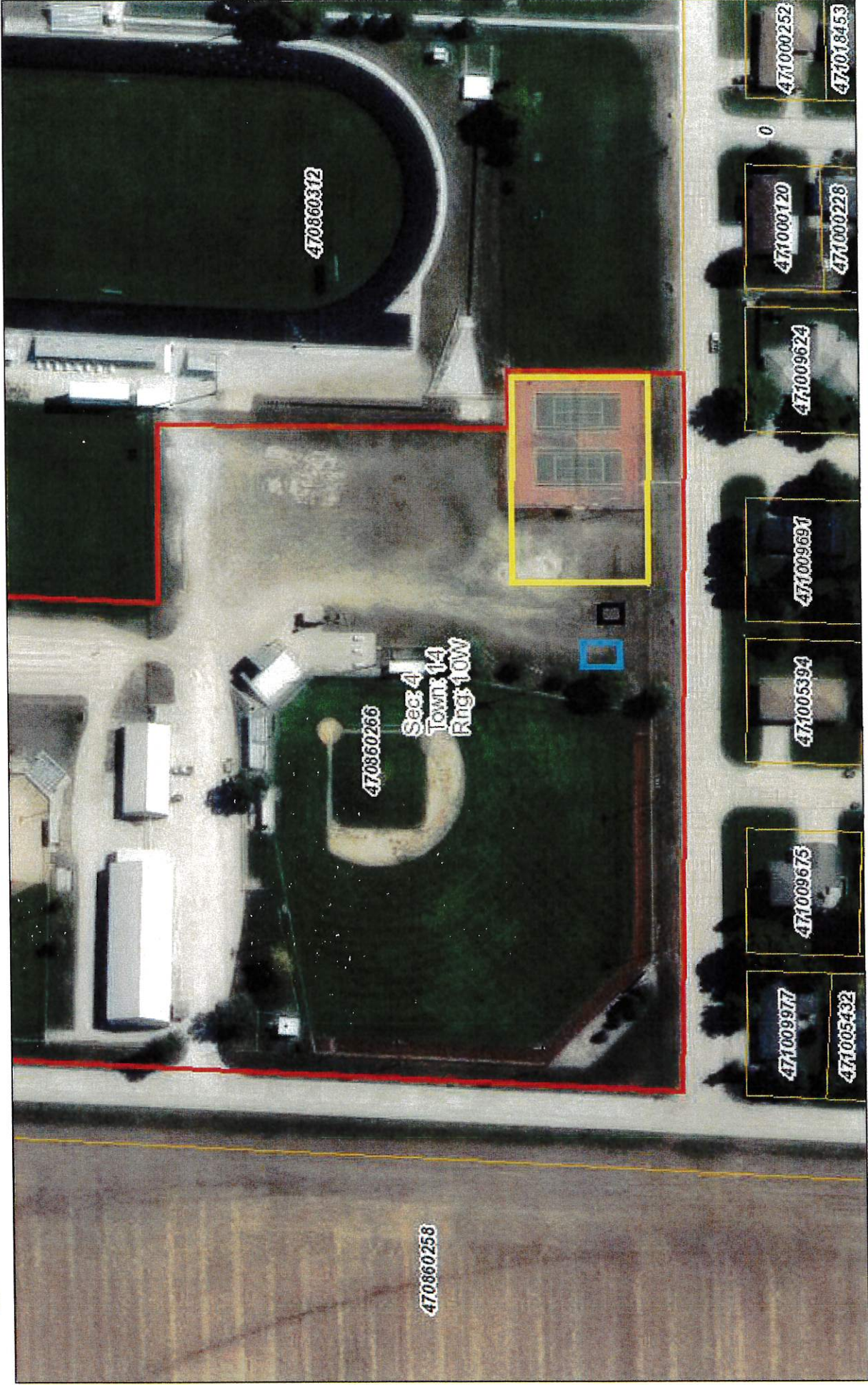
Signature of Applicant Matt Helzer Date 8-27-25

**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_  
 Zoning Administrator Signature

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

2025-33

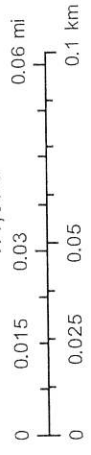


August 27, 2025  
12:00 PM

- Parcels
- Sections

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

1:1,975



Yellow - Tennis Courts  
 Black - 12' x 16' Utility Shed  
 Blue - 20' x 30' Picnic Shelter

Zoning Classification B-1

Value \$ 160,000.<sup>00</sup>

PERMIT NUMBER 2025-34

FEE \$100.00

CASH

CHECK#

Waive fee

**APPLICATION FOR A COMMERCIAL ZONING PERMIT**

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

Property Owner City of St. Paul Contractor Matt McCarty

Address 704 6<sup>th</sup> Street Address \_\_\_\_\_

City, State, Zip St. Paul, NE 68873 Phone Number \_\_\_\_\_

Phone Number 308-754-4483 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property All of Block 10 and E 106' Block 11 OT and Vac 5<sup>th</sup> Street St. Paul

Address of Construction Site 418 Indian Street

(If none, one must be registered with City of St. Paul or the 911 center.) *Is property in the Flood Plain?* NO

Proposed Structure & Use Picnic Shelter and playground Dimension of Structure \_\_\_\_\_

Plans Submitted to Fire Marshall Office NO

Distance from Front property line 15' Distance from Rear Property Line \_\_\_\_\_

Distance from Side Property Line \_\_\_\_\_ Distance from Second Side Property Line \_\_\_\_\_

Is there a utility easement on either the back or side property? \_\_\_\_\_ If so attach a copy of neighbor approval.

Approximately when will construction Start Sept 2025 Finish April 2026

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 8-27-25  
*(Matt Helzer's signature)*

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

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

**For Office Use Only:**

Is the proposed use permitted within this zoning district? YES  NO \_\_\_\_\_

Does the proposed use meet all the required setback distances? YES  NO \_\_\_\_\_

Is a conditional use required for the proposed use? YES \_\_\_\_\_ NO

Has a Conditional Use Permit been issued for this proposed use? YES \_\_\_\_\_ NO   
If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:

North Street Name \_\_\_\_\_

See attached

South Street Name \_\_\_\_\_

West Street Name \_\_\_\_\_

East Street Name \_\_\_\_\_

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

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

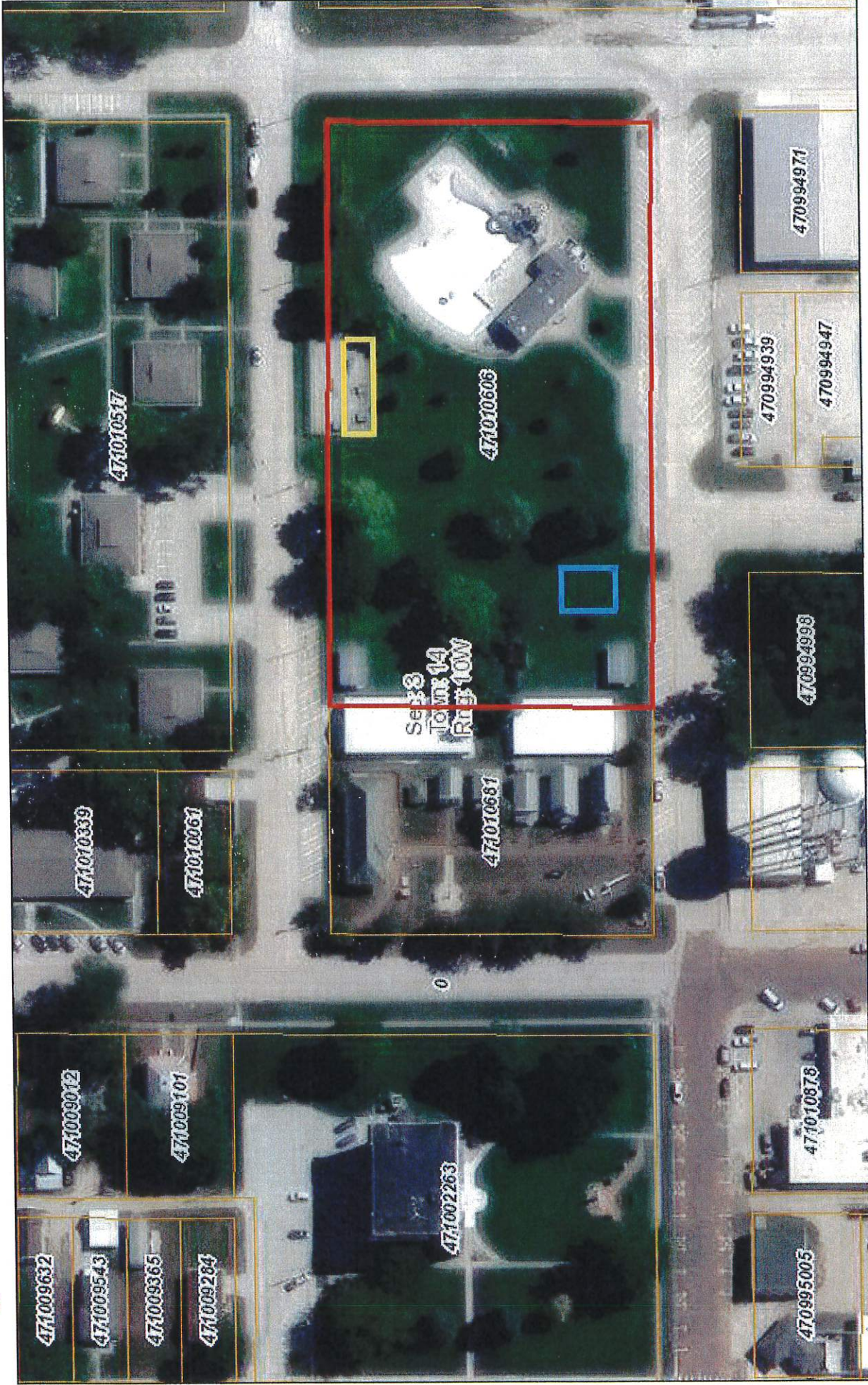
**The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.**

Signature of Applicant Matt Hye Date 8-27-25

**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_  
 Zoning Administrator Signature

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

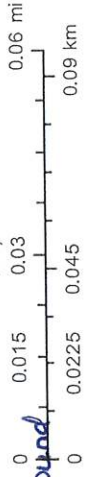


August 27, 2025  
12:11 PM

- Parcels
- Sections

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

1:1,785



Yellow - 20' x 30' Picnic Shelter and musical playground  
Blue - Playground Equipment

Zoning Classification R-3 Value \$ 3973.50 PERMIT NUMBER 2025-35  
 Please call 811 before completing form FEE \$50.00 CASH  CHECK# paid 8/25/25

**APPLICATION FOR A RESIDENTIAL ZONING PERMIT**

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

Property Owner Tristin Kincheloe Contractor Derksen Building  
 Address 310 6<sup>th</sup> Street Address \_\_\_\_\_  
 City, State, Zip Saint Paul, NE 68873 Phone Number \_\_\_\_\_  
 Phone Number 308 379 3031 Cell Phone \_\_\_\_\_  
308 379 7317 ← always available  
 Complete Legal Description of the Property Lot 6 Block 101 Original Town St. Paul  
 Address of Construction Site 310 6<sup>th</sup> Street

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

Proposed Structure 12x24 Portable Shed Dimension of Structure 12 x 24  
 Distance from Front West property line 88' Distance from Rear Property Line East 32 ft  
 Distance from Side Property Line North 6 ft. Distance from Second Side Line South 36'

Is there a **utility easement** on any side of the property? NO  
 Approximately when will construction Start End of 2025 State fair Finish Oct 2025  
(purchased at fair)

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 8-26-25  
(Matt Helzer's signature)

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

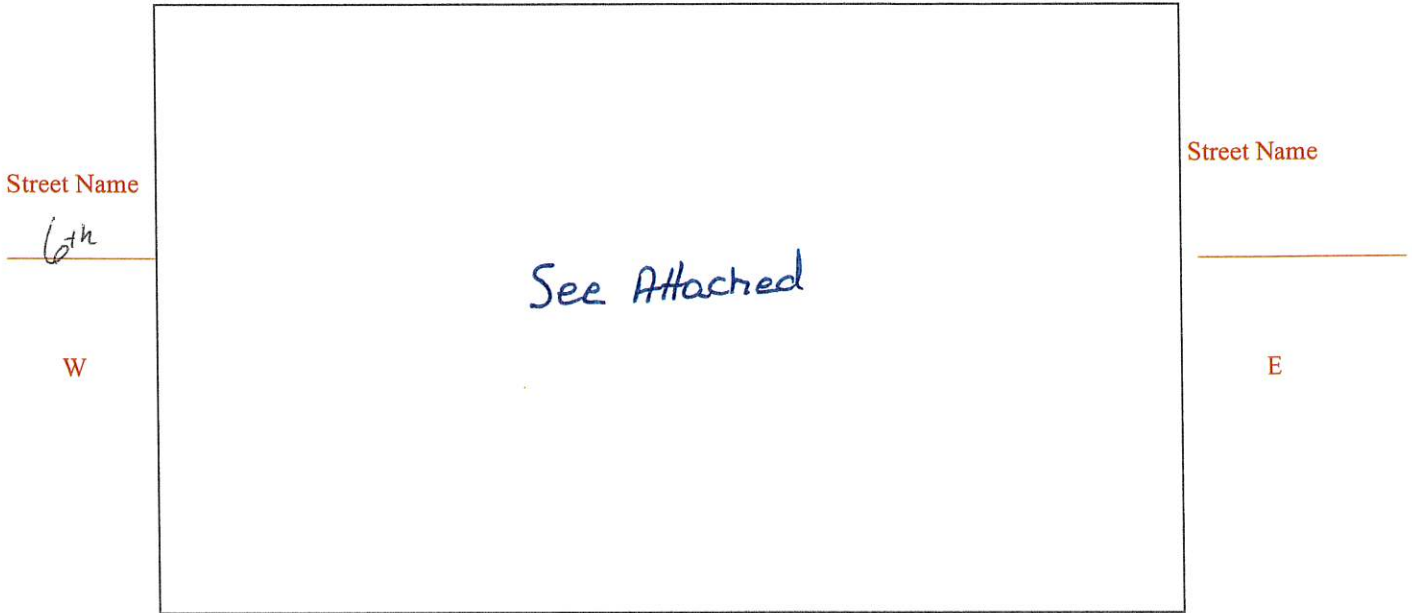
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ Name of the Lot Split or Subdivision \_\_\_\_\_

**For Office Use Only:**

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

Site Plan Sketch:

North Street Name \_\_\_\_\_



South Street Name Custer

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

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

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

Signature of Applicant [Handwritten Signature] Date 08/08/2025

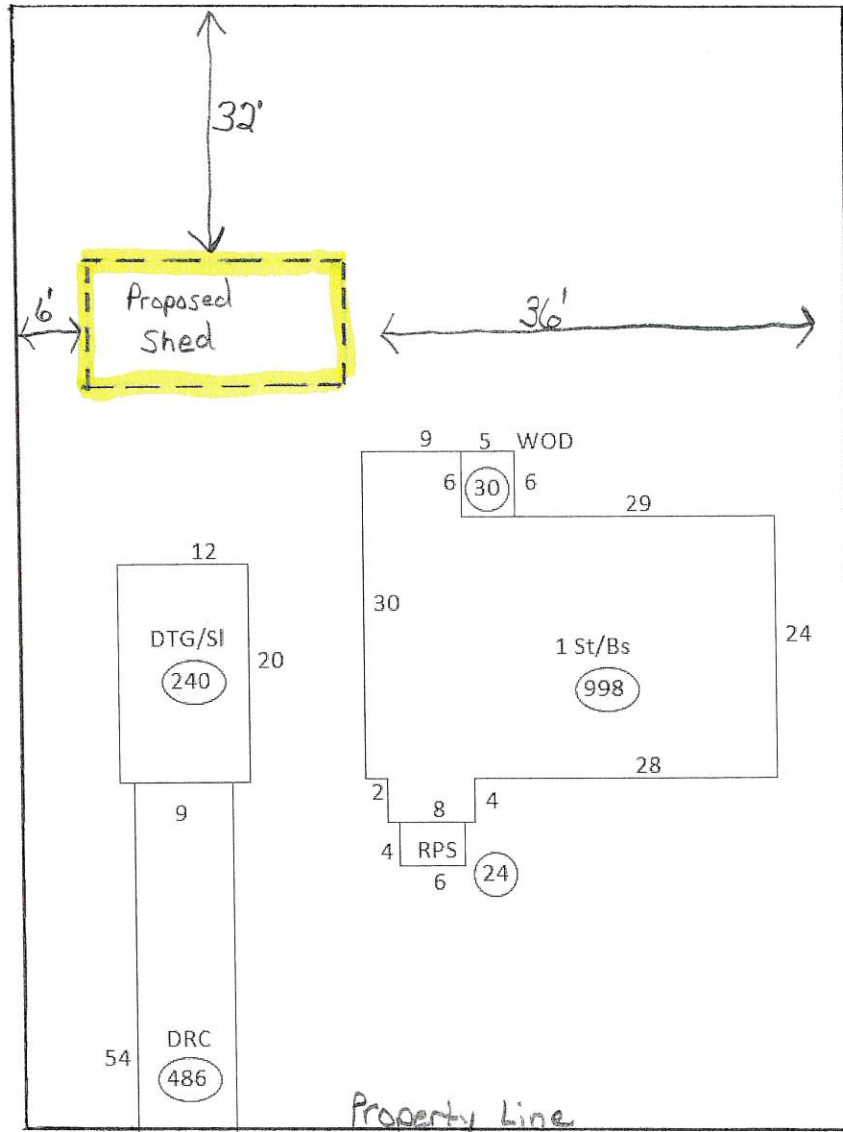
**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
Zoning Administrator Signature

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

2025-35

Alley



← North

6<sup>th</sup> Street

Davis Street

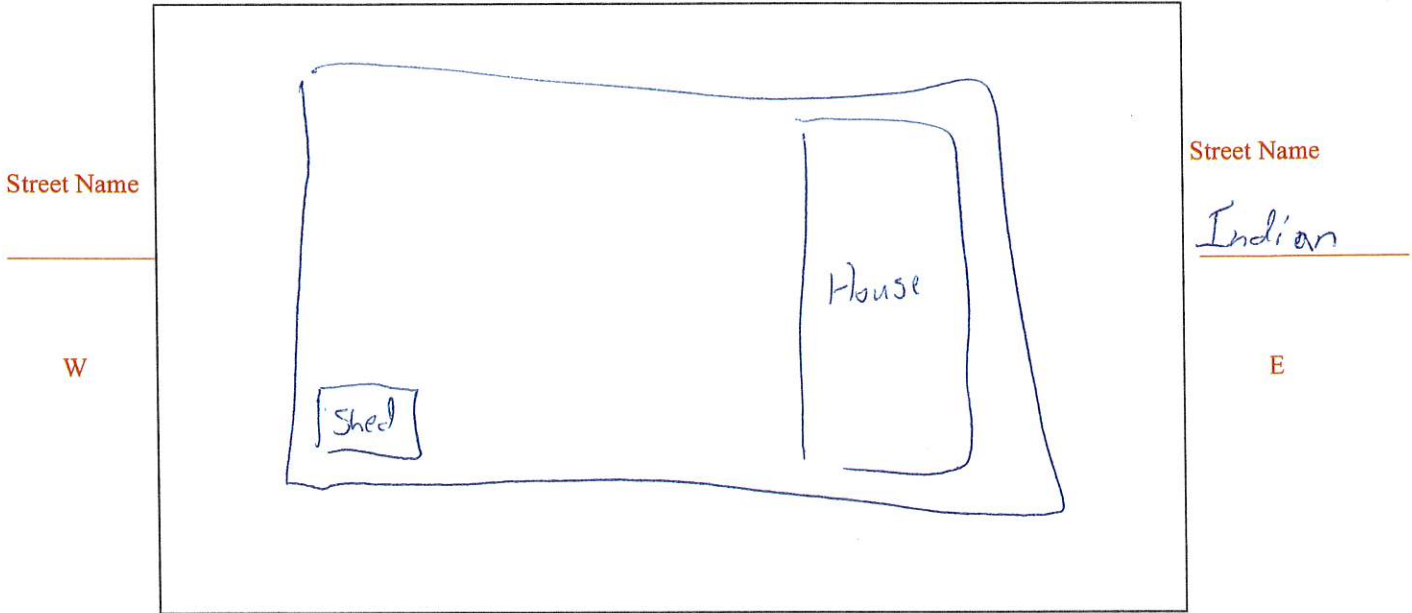
2025-35





Site Plan Sketch:

North Street Name \_\_\_\_\_



South Street Name Howard

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

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

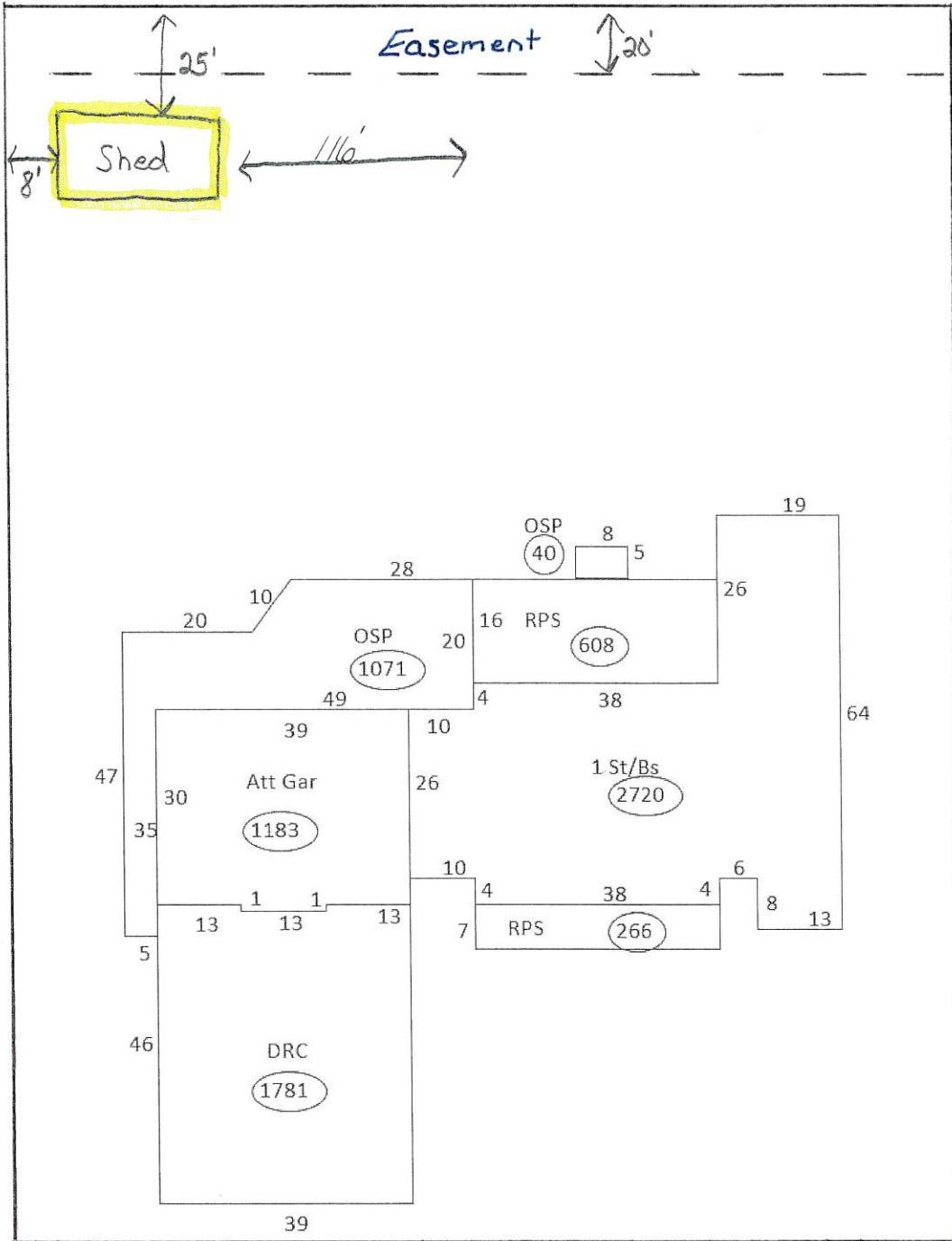
The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant [Signature] Date 8/29/25

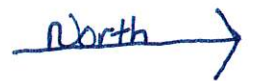
**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Zoning Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

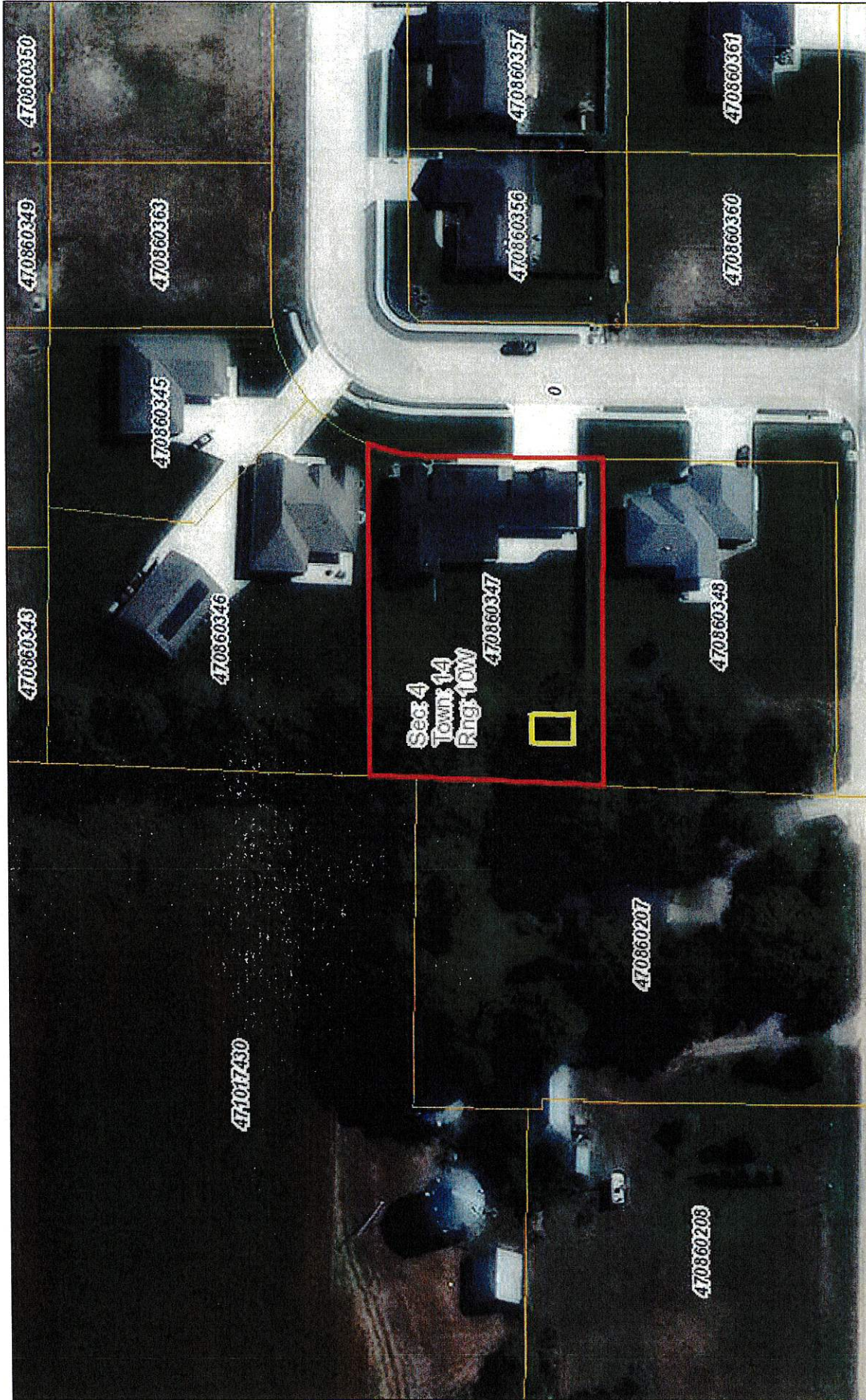
Reasons for Denial: \_\_\_\_\_



Indian Street



2025-36



September 2, 2025 14:35 PM  
 DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections



Zoning Classification R-2 Value \$ 12,800.00 PERMIT NUMBER 2025-37  
 Please call 811 before completing form FEE \$50.00 CASH CHECK# 1192  
paid 8/26/25

**APPLICATION FOR A RESIDENTIAL ZONING PERMIT**

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

Property Owner Chad Augustyn Contractor Chad Augustyn  
 Address 821 8th street Address 821 8th street  
 City, State, Zip Saint Paul, NE 68873 Phone Number 308-750-3848  
 Phone Number 308 750 3848 Cell Phone 308 750 3848

Complete Legal Description of the Property E 1/2 of Lots 1+2, E 4' of W 1/2 of Lots 1+2 Block 77 OT St. Paul  
 Address of Construction Site 821 8th street Saint Paul NE 68873  
 (If none, one must be registered with City of St. Paul) In the Flood plain? NO

Proposed Structure Garage Dimension of Structure 28' wide / 30' deep  
 Distance from <sup>East</sup> Front property line 10' Distance from <sup>West</sup> Rear Property Line 20'  
 Distance from <sup>North</sup> Side Property Line 52' Distance from <sup>South</sup> Second Side Line 8'  
 Is there a utility easement on any side of the property? NO

Approximately when will construction Start 9-22-2025 Finish May 2026

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 8-26-25  
 (Matt Helzer's signature)

Recommendations needed before approval: Old garage destroyed by tree  
Refer to Article 9.2.01 on front yard setbacks

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

**For Office Use Only:**

Is the proposed use permitted within this zoning district? YES  NO \_\_\_\_\_

Does the proposed use meet all the required setback distances? YES \_\_\_\_\_ NO  See Above Recommendations

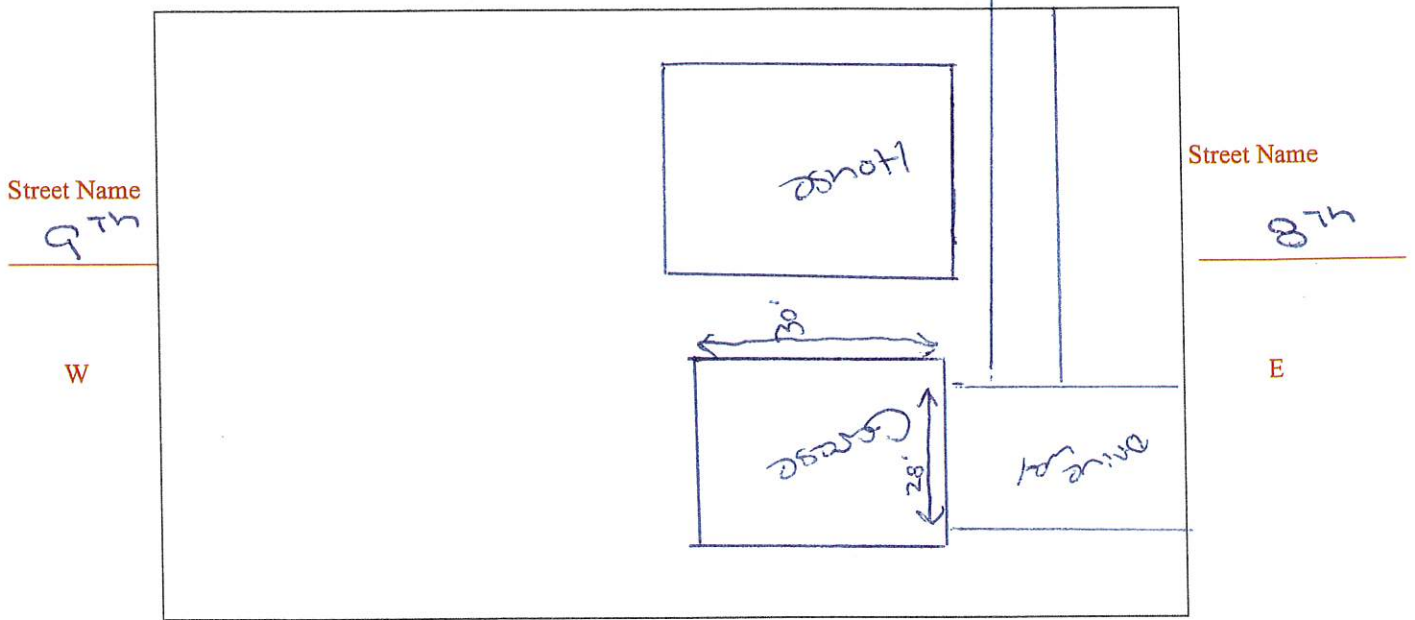
Is a conditional use required for the proposed use? YES \_\_\_\_\_ NO

Has a Conditional Use Permit been issued for this proposed use? YES \_\_\_\_\_ NO

If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:

North Street Name Indian



South Street Name Howard

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

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

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

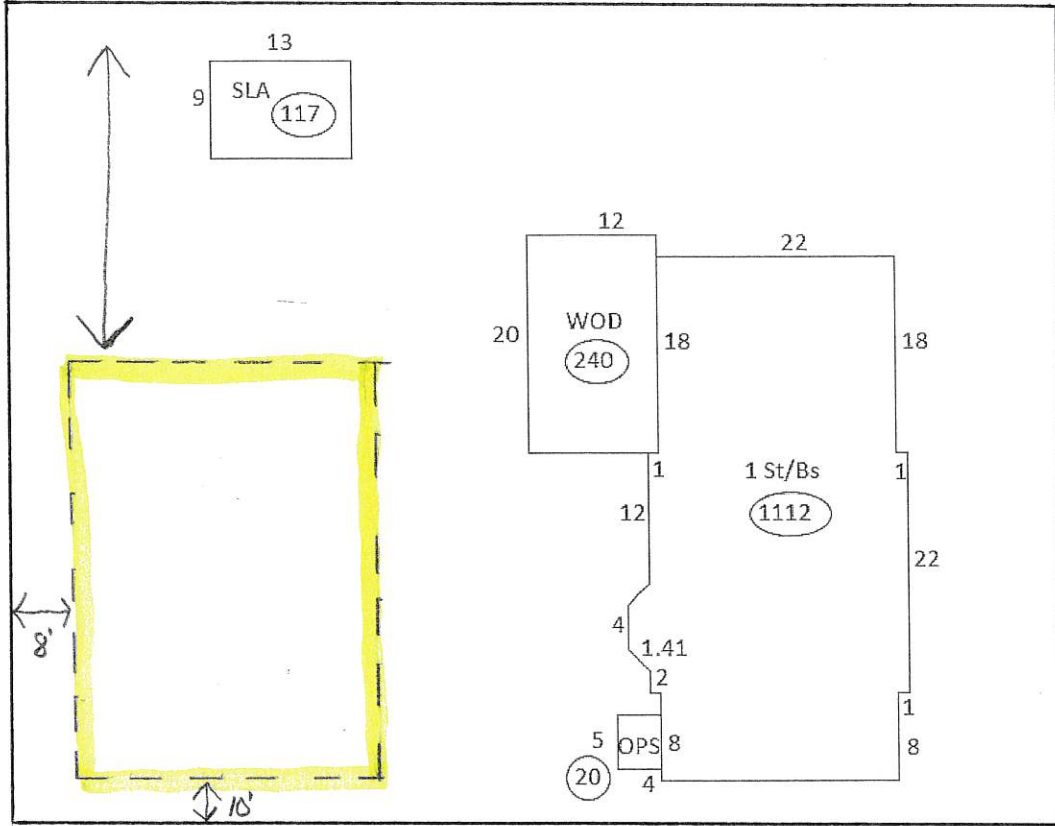
Signature of Applicant [Handwritten Signature] Date 9-26-2025

**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Zoning Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

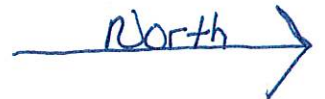
Reasons for Denial: \_\_\_\_\_

2025-37

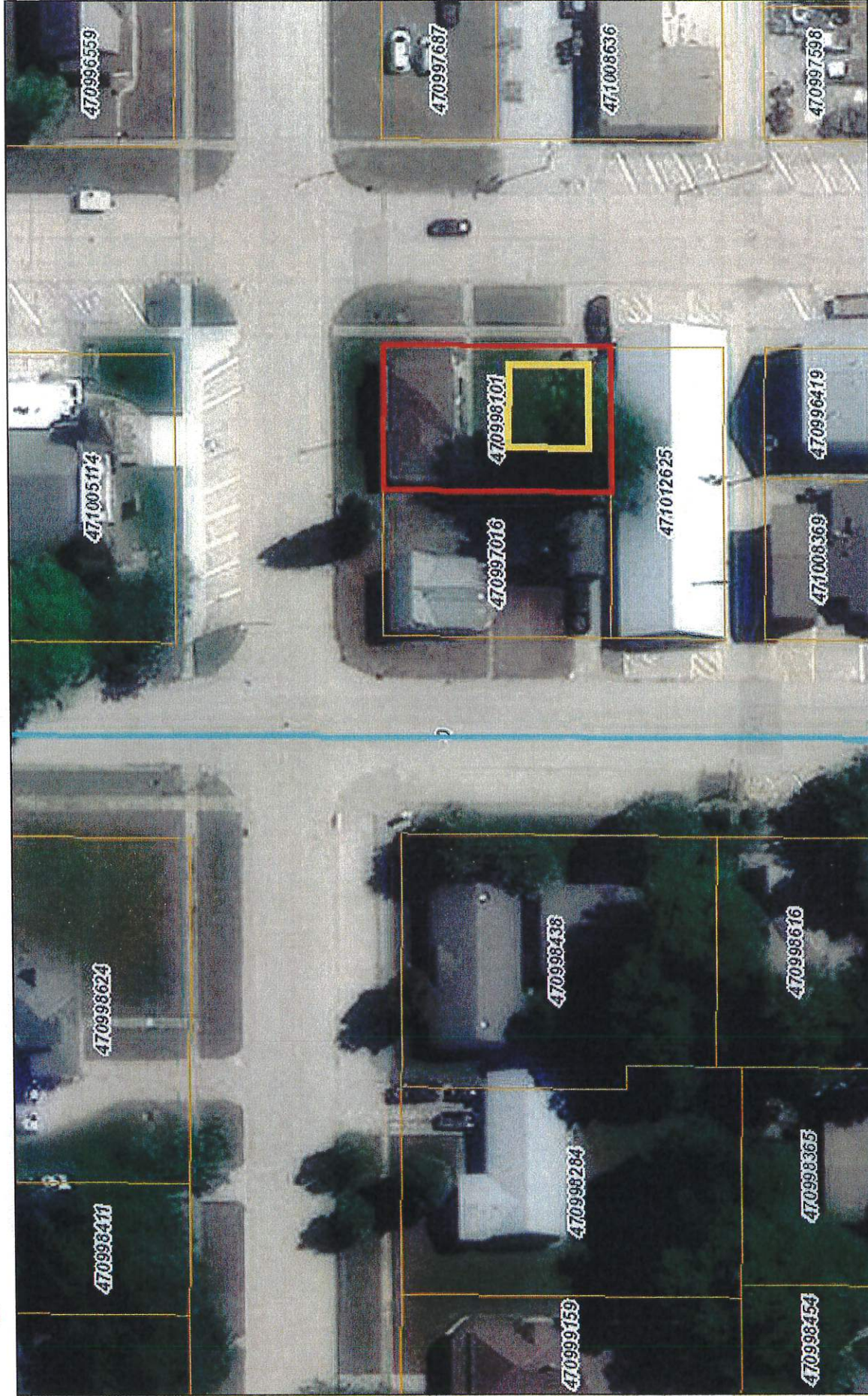


Indian Street

8<sup>th</sup> Street



2025-37

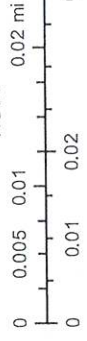


August 26, 2025  
17:27 PM

Parcels

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

1:853



Zoning Classification R-3 Value \$ 9500<sup>00</sup> PERMIT NUMBER 2025-38  
Please call 811 before completing form FEE \$50.00 CASH CHECK# 1011  
pd 9/3/25

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Denise Moslander Contractor Tyler Moslander  
Address 322 5th Street Address 523 Farnum  
City, State, Zip St. Paul, NE 68873 Phone Number \_\_\_\_\_  
Phone Number 308-383-1207 Cell Phone 402-335-0645

Complete Legal Description of the Property Lots 7+8 Block 100 OT St. Paul  
Address of Construction Site 322 5th Street  
(If none, one must be registered with City of St. Paul) In the Flood plain? NO

Proposed Structure 12' x 24' Wood Utility Shed Dimension of Structure 12' x 24'  
Distance from Front property line West 124' Distance from Rear Property Line East 6'  
Distance from Side Property Line North 96' Distance from Second Side Line South 12'

Is there a utility easement on any side of the property? NO  
Approximately when will construction Start Sept 2025 Finish Dec 2025

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 9-3-25  
(Matt Helzer's signature)

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

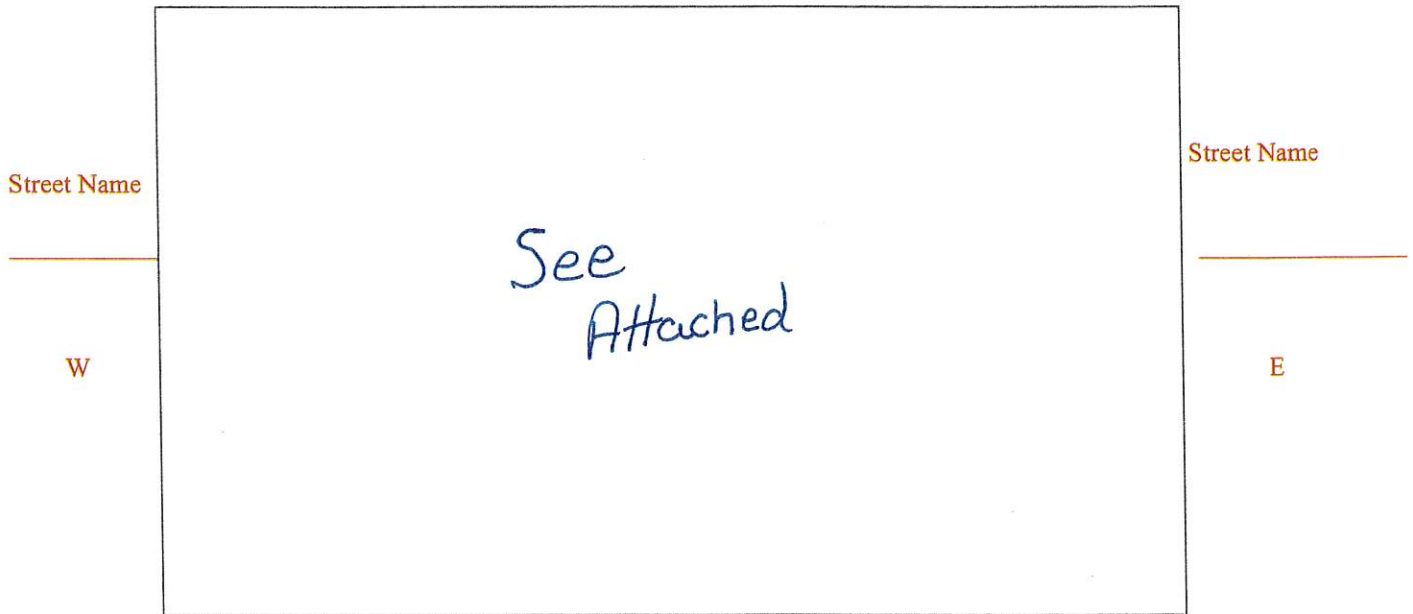
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ Name of the Lot Split or Subdivision \_\_\_\_\_

For Office Use Only:

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

Site Plan Sketch:

North Street Name \_\_\_\_\_



South Street Name \_\_\_\_\_

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

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

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

Signature of Applicant [Handwritten Signature] Date 9-2-25

**For Office Use Only:**

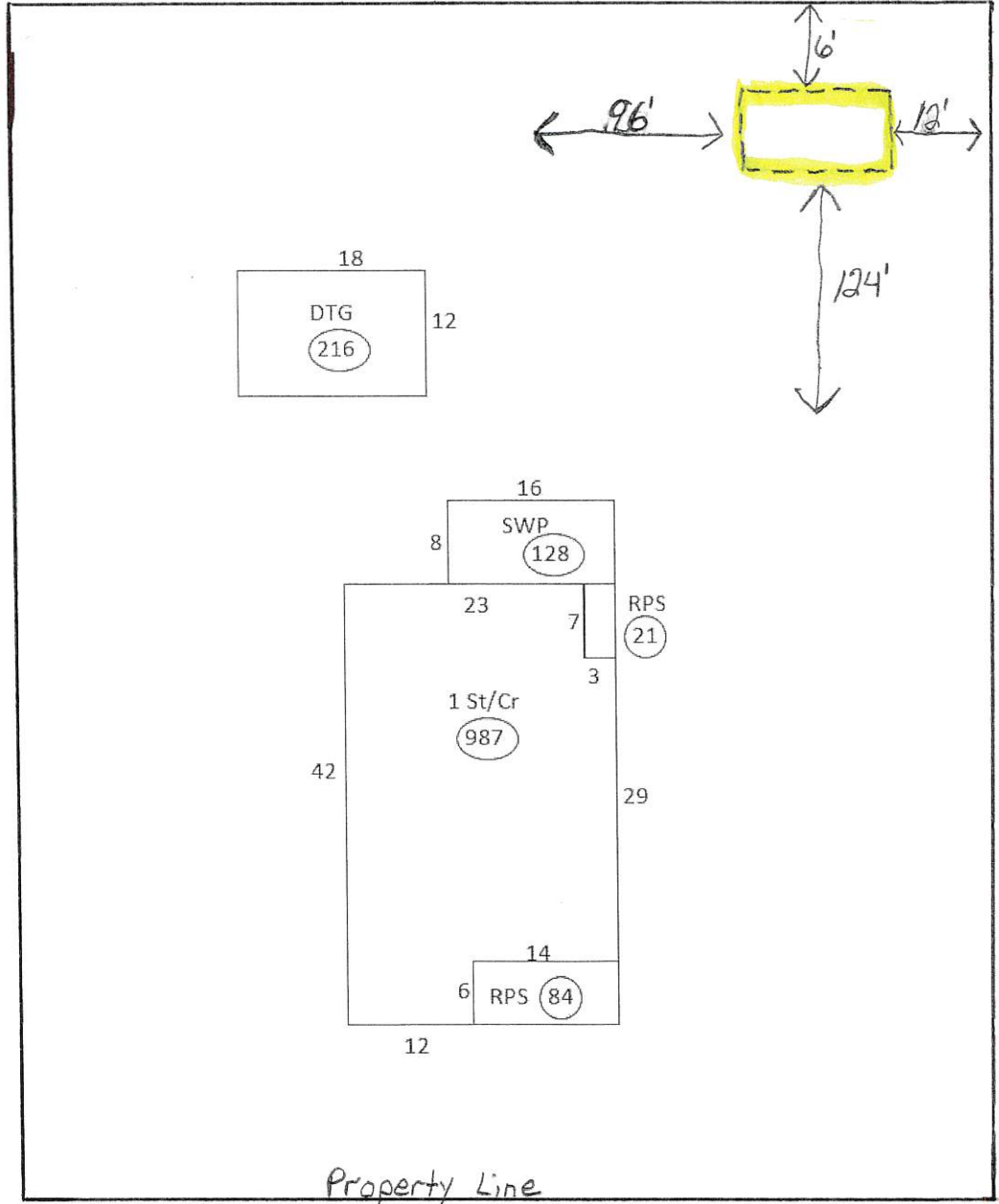
Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Zoning Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

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

2025-38

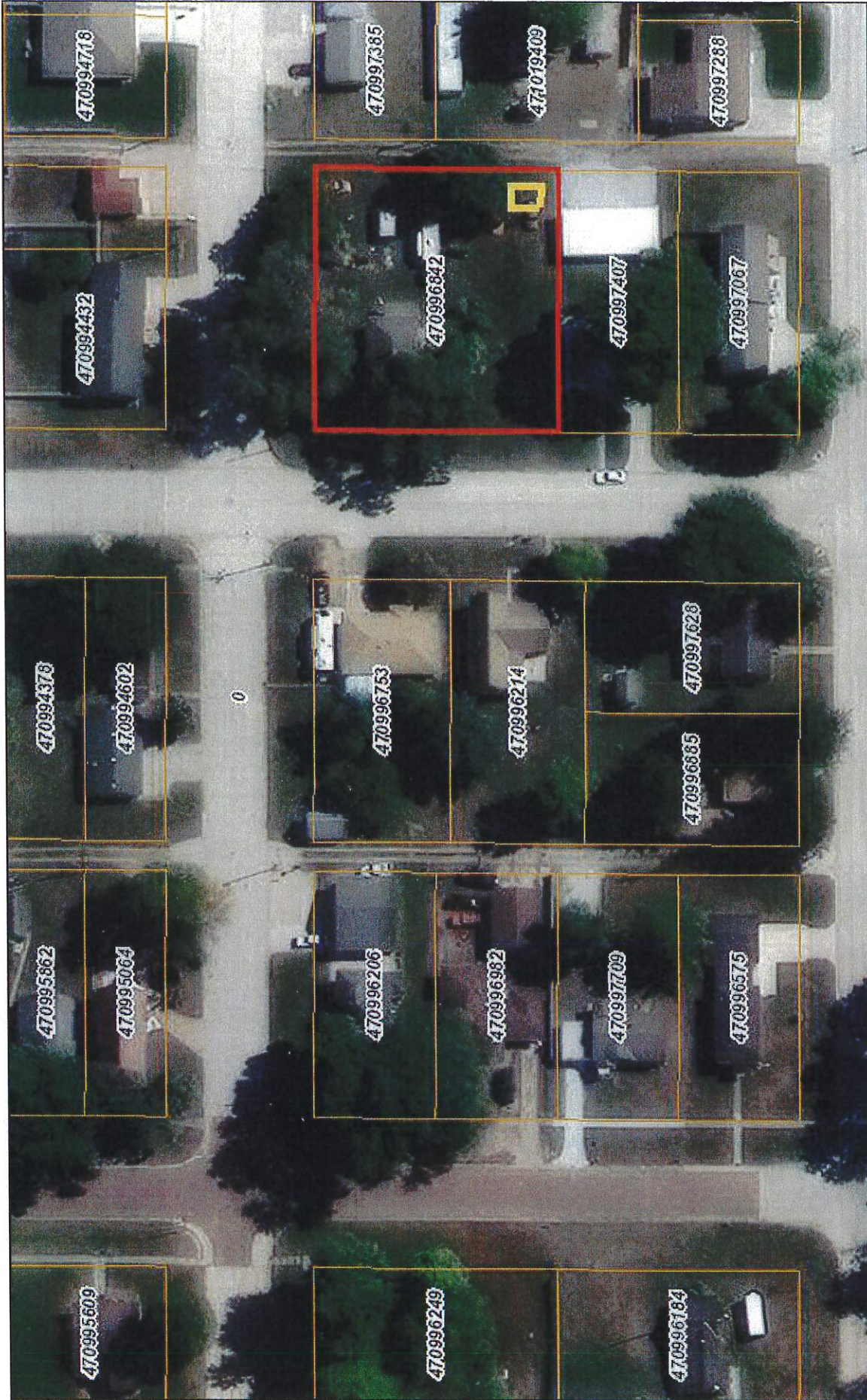
Alley

Davis Street



5<sup>th</sup> Street

2025-38

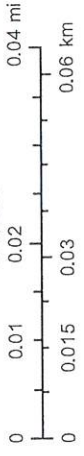


August 12, 2025  
18:51 PM

Parcels

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

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**Disbursements September 15, 2025**

Amazon Capital Svcs (books)	1182.64
American Legal Publishing (publish)	500
AT&T Mobility (service)	455.82
Aurora Cooperative (fuel)	1020.33
Banyon Data Systems (software)	490.00
Black Hills Energy (natural gas)	839.64
Brehm's Drug (supplies)	4.29
Charter/Spectrum (service)	215.00
City Lights (utilities)	9645.09
Clearfly (telephone)	198.12
Cline Williams Law Office (service)	92.00
Core & Main (supplies)	1924.18
Custer County Recycling (service)	15.00
Dept. of Revenue: Sales & Use Tax Submittal (submittal of tax)	16926.19
Dept. of Revenue: Waste Reduction & Recycling Fee (fee)	25.00
Eakes Office (supplies, contract)	4212.68
Elan Financial (license, supplies, fees, meals)	482.36
Hamilton Information Svcs (service)	1568.50
Heartland Disposal (service)	6083.70
Helton, Kelli (education)	336.00
Heritage Bank (fee)	25.00
Homestead Bank (fee)	29.20
Hometown Leasing (contract)	39.12
Howard Greeley RPPD (utilities)	176489.13
Inland Truck Parts (service)	3355.00
Jim's Champlin (fuel)	3004.03
John Deere Financial (supplies)	5.12
JWC Environmental (service)	6564.37
Klauenberg, Toby Kid (service)	450.00
Logan Contractors Supply (supplies)	13020.00
Midland Telecom (supplies)	1460.00
Mid-Nebraska Disposal (service)	5092.73
MR Cleaning (service)	652.70
Municipal Supply (supplies)	350.00
One Call Concepts (service)	20.03
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	1483.84
Petty Cash (postage, reimb)	22.07
Phonograph Herald (publish)	438.51
Quick Med Claims (service)	1254.39
SE Smith & Sons (supplies)	51.40
St Paul Rural Fire (reimb)	17141.67
Sun Auto Tire (supplies)	2063.98
Svehla Law Office (legal)	1267.50
Thiel Tire & Auto (service)	460.00
Triple T Disposal (service)	391.00

US Post Office (postage)	540.00
Utilities Section of LONM (education)	195.00
Wesco (supplies)	481.50
City of St. Paul 2024-2025 Transfers:	
Light to Police (Operating)	178500.00
Light to Park (Operating)	66800.00
Light to General (US Wage)	22246.00
Light to Street (Street Poles)	5000.00
Water to General (US Wage)	22246.00
Water to Park (Operating)	7000.00
Sewer to General (US Wage)	22246.00
Landfill to Parks (Operating)	13247.00
General to Swim Pool (Operating)	13000.00
Street to General (US Wage)	22246.00
Streets to General (Snow Blower 1st Pymt)	41820.00
Street Assessments to VP Bond (Pay Bonds)	22872.00

**Non-General Disbursements**

Fire Station Construction ICS to Fire Station Construction (transfer) Checking 103683	600.00
Fire Station Construction: JEO Consulting: Eng. Fees (eng fees)	600.00
Sales Tax: Jordan Robinson: PIP App (PIP app improve)	10000.00
Light ICS: Dutton-Lainson - Hometown Market (supplies)	318.82
Sales Tax: STS Construction: PIP App (PIP app improve)	5500.00
25% Infrastructure: Johnson Service Co.-sewer liner (service)	29006.50

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>72598</b>	09/15/25	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS	\$223.24	1CQK-LH6G-	Lib - books
E 44-20-242		BOOKS	\$405.92	1FH6-RNK7-	Lib - books
E 44-20-242		BOOKS	\$93.72	1JVF-Q76D-	Lib - books
E 44-20-242		BOOKS	\$10.79	1KYH-TVHX-	Lib - book
E 44-20-242		BOOKS	\$23.55	1MFQ-JHKK-	Lib - books
E 44-20-242		BOOKS	\$16.00	1PTY-4J3V-6	Lib - book
E 44-20-242		BOOKS	\$25.57	1QLF-MJY3-	Lib - book
E 44-20-242		BOOKS	\$383.85	1TJ1-J1MC-	Lib - books
		Total	\$1,182.64		
<b>72599</b>	09/15/25	<b>AT&amp;T MOBILITY</b>			
E 32-20-220		COMMUNICATION	\$415.78	08282025	Pol - cell phones and tablets for police vehicles
E 03-20-220		COMMUNICATION	\$40.04	08282025	Swr - internet at WWTP
		Total	\$455.82		
<b>72600</b>	09/15/25	<b>AURORA CO-OP ELEVATOR CO.</b>			
E 32-20-231		CITY GAS & OIL	\$26.51		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$30.33		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$45.67		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$29.72		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$16.75		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$40.42		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$29.23		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$20.33		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$26.23		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$19.12		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$24.76		Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$49.95		Fire - #55 hwy diesel
E 32-20-231		CITY GAS & OIL	\$27.45		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$17.58		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$29.71		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$15.93		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$28.23		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$51.78		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$26.54		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$21.01		Pol - #95 unleaded
E 36-20-231		CITY GAS & OIL	\$44.75		EMS - #99-1 hwy diesel (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$31.35		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$35.04		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$32.42		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$28.06		Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$29.77		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.56		Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$20.85		Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$39.09		Fire - #52 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$41.31		Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$17.63		Pol - #94 unleaded

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$20.69		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$27.34		Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$19.29		Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$28.93		Pol - #94 unleaded
		<b>Total</b>	<b>\$1,020.33</b>		
<b>72601</b>	<b>09/15/25</b>	<b>BANYON DATA SYSTEMS, INC.</b>			
E 01-20-309		COMPUTER	\$195.00	166860	Lgts - Email Utility billing software support
E 34-20-309		COMPUTER	\$295.00	166860	Cem - Cemetery billing software support
		<b>Total</b>	<b>\$490.00</b>		
<b>72602</b>	<b>09/15/25</b>	<b>BLACK HILLS ENERGY</b>			
E 02-20-262		BLACKHILLS GAS	\$60.14		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	\$49.76		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$166.58		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$251.18		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$64.92		Fire - natural gas (old fire str)
E 21-20-262		BLACKHILLS GAS	\$109.91		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$49.76		Lib - natural gas
E 31-20-262		BLACKHILLS GAS	\$87.39		Fire - natural gas (new fire str)
		<b>Total</b>	<b>\$839.64</b>		
<b>72603</b>	<b>09/15/25</b>	<b>BREHM'S DRUG, INC.</b>			
E 03-20-520		BLDG/ R & M	\$4.29	124889	Swr - battery for garage door opener at WWTP
		<b>Total</b>	<b>\$4.29</b>		
<b>72604</b>	<b>09/15/25</b>	<b>CHARTER/SPECTRUM</b>			
E 02-20-220		COMMUNICATION	\$215.00	11552109062	Wtr - phone & internet at WTP
		<b>Total</b>	<b>\$215.00</b>		
<b>72605</b>	<b>09/15/25</b>	<b>CITY OF ST PAUL LIGHT</b>			
E 10-20-261		CITY LIGHTS	\$674.58		Gen - City, Sr Cntr & siren utilities
E 31-20-261		CITY LIGHTS	\$416.24		Fire - fire house utilities (old and new)
E 42-20-261		CITY LIGHTS	\$486.15		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$638.13		Pool - utilities
E 03-20-261		CITY LIGHTS	\$2,208.77		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$2,337.25		Strs - street lights and yard lights
E 02-20-261		CITY LIGHTS	\$2,222.99		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$38.18		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$622.80		Lib - library utilities
		<b>Total</b>	<b>\$9,645.09</b>		
<b>72606</b>	<b>09/15/25</b>	<b>CLINE WILLIAMS LAW FIRM</b>			
E 10-20-212		LEGAL FEES	\$92.00	419202	Gen - Middle Loup River Subdivision redevelopment
		<b>Total</b>	<b>\$92.00</b>		
<b>72607</b>	<b>09/15/25</b>	<b>CORE &amp; MAIN</b>			
E 02-20-269		Water Meters	\$1,924.18	X678479	Wtr - water meters
		<b>Total</b>	<b>\$1,924.18</b>		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>72608</b>	09/15/25	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$15.00	743	Lndfl - recycling trailer
		Total	\$15.00		
<b>72609</b>	09/15/25	<b>EAKES OFFICE SOLUTIONS</b>			
E 44-20-310		OFFICE SUPPLIES	\$4,118.73	9199156-0	Lib - student chairs w/ book baskets
E 32-20-520		BLDG/ R & M	\$37.77	INV679896	Pol - final copier contract costs
E 44-20-520		BLDG/ R & M	\$56.18	INV682635	Lib - copier contract (6/6/25 to 9/5/25)
		Total	\$4,212.68		
<b>72610</b>	09/15/25	<b>ELAN FINANCIAL SERVICES</b>			
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade 4 water license renewal for Trae Anderson
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade 2 water license renewal for Jeremy Gorecki
E 02-20-211		ADM. & DUES	\$115.00		Wtr - Grade 6 water license renewal for Jeremy Gorecki
E 01-20-270		UTILITY R & M	\$16.51		Lgts - paper towels
E 02-20-270		UTILITY R & M	\$16.50		Wtr - paper towels
E 01-20-266		DocuSend Fee	\$25.00		Lgts - fee to email utility bills
E 10-20-210		PROF&SCHOOLS	\$36.36		Gen - meals for Heartland Clerk's luncheon
E 10-20-310		OFFICE SUPPLIES	\$42.99		Gen - table for copier in Police Dept
		Total	\$482.36		
<b>72611</b>	09/15/25	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,690.40		Lndfl - sanitation hauling
E 04-20-521		GROUNDS / R & M	\$57.00	243918	Lndfl - trash disposal from City office (August)
E 31-20-520		BLDG/ R & M	\$57.00	243918	Fire - trash disposal from old Fire Station (August)
E 21-20-520		BLDG/ R & M	\$51.30	243918	Strs - trash disposal from North yards (August)
E 42-20-520		BLDG/ R & M	\$228.00	244005	Park - trash disposal from ballfields (August)
		Total	\$6,083.70		
<b>72612</b>	09/15/25	<b>HELTON, KELLI</b>			
E 44-20-210		PROF&SCHOOLS	\$336.00	688551	Lib - reimbursement for class
		Total	\$336.00		
<b>72613</b>	09/15/25	<b>HOMESTEAD BANK</b>			
E 10-20-209		Pay ACH Fee	\$29.20		Gen - ACH fees
		Total	\$29.20		
<b>72614</b>	09/15/25	<b>HOMETOWN LEASING</b>			
E 44-20-520		BLDG/ R & M	\$39.12	12	Lib - copier lease (October)
		Total	\$39.12		
<b>72615</b>	09/15/25	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$56.62		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$462.25		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$462.10		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$44.90		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$830.52		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$174,632.74		Public utilities - lights

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>Total</b>			<b>\$176,489.13</b>		
<b>72616</b>	<b>09/15/25</b>	<b>INLAND TRUCK PARTS COMPANY</b>			
E 21-20-271		VEHICLE R & M	\$3,355.00	IN-1863165	Strs - #48 reman fuel injectors
<b>Total</b>			<b>\$3,355.00</b>		
<b>72617</b>	<b>09/15/25</b>	<b>JIMS CHAMPLIN INC</b>			
E 21-20-231		CITY GAS & OIL	(\$47.73)		Strs - diesel credit
E 02-20-231		CITY GAS & OIL	(\$25.03)		Wtr - unleaded credit
E 01-20-231		CITY GAS & OIL	(\$27.20)		Lgts - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$32.64)		Park - unleaded credit
E 34-20-231		CITY GAS & OIL	(\$23.94)		Cem - unleaded credit
E 36-20-231		CITY GAS & OIL	\$50.63	250486	EMS - #99-1 hwy diesel
E 01-20-231		CITY GAS & OIL	\$47.76	250520	Lgts - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$77.08	250528	Strs - #18 off road diesel
E 21-20-231		CITY GAS & OIL	\$80.80	250568	Strs - #6 unleaded
E 31-20-231		CITY GAS & OIL	\$32.20	250591	Fire - #51 hwy diesel
E 02-20-231		CITY GAS & OIL	\$16.01	250596	Wtr - unleaded for mower and gas can
E 21-20-231		CITY GAS & OIL	\$85.00	250616	Strs - #4 hwy diesel
E 21-20-231		CITY GAS & OIL	\$145.88	250617	Strs - #4D hwy diesel
E 03-20-231		CITY GAS & OIL	\$76.01	250696	Swr - #8 unleaded
E 42-20-231		CITY GAS & OIL	\$89.05	250697	Park - #11 unleaded
E 34-20-231		CITY GAS & OIL	\$142.41	250741	Cem - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$120.80	250755	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$41.99	250755	Park - off road diesel for mowers
E 21-20-231		CITY GAS & OIL	\$73.45	250838	Strs - #6 unleaded
E 02-20-231		CITY GAS & OIL	\$72.25	250963	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$84.05	250965	Pol - unleaded for personal vehicle (trip to KCPD)
E 01-20-231		CITY GAS & OIL	\$70.08	250976	Lgts - #40W unleaded
E 03-20-231		CITY GAS & OIL	\$86.70	250978	Swr - #8 unleaded
E 02-20-231		CITY GAS & OIL	\$70.34	251470	Wtr - unleaded for #1 and gas cans
E 01-20-231		CITY GAS & OIL	\$59.10	251475	Lgts - #12W hwy diesel
E 42-20-231		CITY GAS & OIL	\$124.61	251500	Park - unleaded for mowers
E 02-20-231		CITY GAS & OIL	\$33.51	251531	Wtr - #93 unleaded
E 42-20-231		CITY GAS & OIL	\$53.93	251623	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	\$55.07	251630	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	\$41.58	251645	Strs - #21 off road diesel
E 03-20-231		CITY GAS & OIL	\$13.81	251664	Swr - off road diesel for mower
E 21-20-231		CITY GAS & OIL	\$81.64	251669	Strs - #8A hwy diesel
E 02-20-231		CITY GAS & OIL	\$79.07	251691	Wtr - unleaded for #1 and gas cans
E 01-20-231		CITY GAS & OIL	\$59.80	251694	Lgts - #44 off road diesel
E 36-20-231		CITY GAS & OIL	\$41.50	251703	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$65.57	251707	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$42.24	251707	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$48.15	251707	Fire - #57 unleaded
E 03-20-231		CITY GAS & OIL	\$10.59	251727	Swr - unleaded for mower
E 04-20-231		CITY GAS & OIL	\$66.29	251733	Lndfl - #8A hwy diesel
E 21-20-231		CITY GAS & OIL	\$94.35	251739	Strs - #17 off road diesel
E 01-20-231		CITY GAS & OIL	\$72.40	251741	Lgts - #40W unleaded

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-231		CITY GAS & OIL	\$26.53	251743	Lgts - #20A off road diesel
E 21-20-231		CITY GAS & OIL	\$46.62	251827	Strs - #21 off road diesel
E 03-20-231		CITY GAS & OIL	\$42.81	251829	Swr - #19 off road diesel
E 02-20-231		CITY GAS & OIL	\$28.12	251832	Wtr - unleaded for mowers
E 01-20-231		CITY GAS & OIL	\$37.76	251836	Lgts - #44 off road diesel
E 34-20-231		CITY GAS & OIL	\$138.05	251924	Cem - unleaded for mowers
E 03-20-231		CITY GAS & OIL	\$46.00	251928	Swr - #2 unleaded
E 01-20-231		CITY GAS & OIL	\$133.41	251975	Lgts - #69 unleaded
E 01-20-231		CITY GAS & OIL	\$62.42	251978	Lgts - #5 hwy diesel
E 21-20-231		CITY GAS & OIL	\$93.15	251979	Strs - #18 off road diesel
Total			\$3,004.03		
<b>72618</b>	09/15/25	<b>JOHN DEERE FINANCIAL</b>			
E 03-20-270		UTILITY R & M	\$5.12	4270563	Swr - belt for 925 mower
Total			\$5.12		
<b>72619</b>	09/15/25	<b>JWC ENVIRONMENTAL INC</b>			
E 03-20-270		UTILITY R & M	\$6,564.37	C-131560-H6	Swr - upgrade to main liftstation grinder
Total			\$6,564.37		
<b>72620</b>	09/15/25	<b>KLAUENBERG, TOBY KID</b>			
E 44-20-322		PROGRAM EXPENSE	\$450.00	639	Lib - Mesozoic Adventure program
Total			\$450.00		
<b>72621</b>	09/15/25	<b>LOGAN CONTRACTORS SUPPLY, INC</b>			
E 21-20-270		UTILITY R & M	\$13,020.00	G28494	Strs - crack sealant
Total			\$13,020.00		
<b>72622</b>	09/15/25	<b>MIDLAND TELECOM, INC.</b>			
E 36-20-320		MERCH & SUPPLY	\$1,460.00	38406	EMS - portable VHF radios
Total			\$1,460.00		
<b>72623</b>	09/15/25	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,092.73		Lndfl - sanitation hauling
Total			\$5,092.73		
<b>72624</b>	09/15/25	<b>MR CLEANING SERVICE</b>			
E 01-20-520		BLDG/ R & M	\$326.35	2391	Lgts - janitorial service at City office for August (5)
E 02-20-520		BLDG/ R & M	\$326.35	2391	Wtr - janitorial service at City office for August (5)
Total			\$652.70		
<b>72625</b>	09/15/25	<b>MUNICIPAL SUPPLY IN OF NE</b>			
E 03-20-270		UTILITY R & M	\$350.00	953803-IN	Swr - manhole risers
Total			\$350.00		
<b>72626</b>	09/15/25	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$6.68	5080203	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$6.68	5080203	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$6.67	5080203	Swr - Digger's hotline
Total			\$20.03		

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Batch: Disb Sept15 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>72627</b>	09/15/25	<b>OPEN CARET</b>			
E 10-20-211		ADM. & DUES	\$200.00	8296	Gen - website hosting and maintenance
		Total	\$200.00		
<b>72628</b>	09/15/25	<b>OVERLAND READY MIXED</b>			
E 21-20-340		SAND, GRAVEL, SALT	\$355.84	IV48426	Strs - gravel for salt mix
E 21-20-280		Concrete - Streets	\$1,128.00	TX121824	Strs - street repair at Sherman and "O" Streets
		Total	\$1,483.84		
<b>72629</b>	09/15/25	<b>PETTY CASH, CITY OF ST PAUL</b>			
E 32-20-313		POSTAGE	\$10.48		Pol - postage for nuisance
E 32-20-272		TOOLS	\$11.59		Pol - reimbursement for purchase of cable adapter
		Total	\$22.07		
<b>72630</b>	09/15/25	<b>PHONOGRAPH-HERALD</b>			
E 10-20-240		PUBLISH / CODIF	\$438.51		Gen - publish hearing/mtg notices and minutes, wage publication
		Total	\$438.51		
<b>72631</b>	09/15/25	<b>S E SMITH AND SONS</b>			
E 03-20-520		BLDG/ R & M	\$9.19	677178	Swr - 1x6 board for WWTP shop
E 03-20-270		UTILITY R & M	\$42.21	677208	Swr - adhesive & caulk gun for manhole repair @ Sherman & N Streets
		Total	\$51.40		
<b>72632</b>	09/15/25	<b>ST PAUL RURAL FIRE</b>			
E 36-20-312		RURAL FIRE REIMB	\$17,141.67		EMS - EMS runs reimbursement
		Total	\$17,141.67		
<b>72633</b>	09/15/25	<b>SUN AUTO TIRE &amp; SERVICE</b>			
E 21-20-271		VEHICLE R & M	\$2,063.98	513306349	Strs - #18 replace tire shredded during tennis court concrete removal
		Total	\$2,063.98		
<b>72634</b>	09/15/25	<b>SVEHLA LAW OFFICES PC LLO</b>			
E 10-20-212		LEGAL FEES	\$1,267.50	78831	Gen - atty fees re: Middle Loup River Subdivision issues, review contract w/ Diamond Eng
		Total	\$1,267.50		
<b>72635</b>	09/15/25	<b>THIELS TIRE &amp; AUTO REPAIR</b>			
E 01-20-271		VEHICLE R & M	\$460.00	35394	Lgts - #49 tire replacement
		Total	\$460.00		
<b>72636</b>	09/15/25	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING	\$391.00		Lndfl - sanitation hauling
		Total	\$391.00		
<b>72637</b>	09/15/25	<b>U S POSTAL SERVICE</b>			
E 01-20-313		POSTAGE	\$170.00		Lgts - postage
E 02-20-313		POSTAGE	\$170.00		Wtr - postage
E 03-20-313		POSTAGE	\$170.00		Swr - postage
E 04-20-313		POSTAGE	\$30.00		Lndfl - postage

CITY OF ST PAUL

09/10/25 11:23 AM

Page 7

**\*Check Detail Register©**

Batch: Disb Sept15 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$540.00		
<b>72638</b>	09/15/25	<b>UTILITIES SECTION OF THE LONM</b>			
E 02-20-210		PROF&SCHOOLS	\$65.00		Wtr - Water Operator's Training for James Summers
E 02-20-210		PROF&SCHOOLS	\$65.00		Wtr - Water Operator's Training for Trevor Kowalski
E 02-20-210		PROF&SCHOOLS	\$65.00		Wtr - Water Operator's Training for Dillon Paczosa
Total			\$195.00		
<b>72639</b>	09/15/25	<b>WESCO DISTRIBUTION, INC.</b>			
E 01-20-270		UTILITY R & M	\$481.50	647614	Lgts - ground rods
Total			\$481.50		
<b>11100</b>			<b>\$262,266.63</b>		

**Fund Summary**

**11100 CHECKING**

01 LIGHTS	\$176,855.84
02 WATER	\$7,772.22
03 SEWER	\$9,676.58
04 LANDFILL	\$11,342.42
10 GENERAL	\$2,781.14
21 STREETS	\$23,248.17
31 FIREMEN	\$923.60
32 POLICE	\$1,425.36
34 CEMETERY	\$646.32
36 AMBULANCE	\$18,738.55
41 POOL	\$889.31
42 PARK	\$1,111.89
44 LIBRARY	\$6,855.23
	<b>\$262,266.63</b>

MIKE FEEKEN, MAYOR





**THE DIAMOND ENGINEERING COMPANY**

**PAVING – UNDERGROUND UTILITIES - BRIDGES**

GRAND ISLAND, NE 68802-1327 - P.O. Box 1327 - 1521 W. ANNA – (308) 382-8362 – Fax (308) 382-8389

---

September 8, 2025

Re: St Paul Tennis & Pickleball Courts – Lighting Changes

We are requesting a price increase of **\$28,788.00** for the changes in lighting design on the above referenced project. Price includes all labor, materials, & appurtenances to construct site electrical per the change.

Sincerely,

A handwritten signature in cursive script, appearing to read "Matt J. Ley".

Matthew J. Ley  
Executive Vice President – The Diamond Engineering Co.

## Laura Berthelsen

---

**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Monday, September 8, 2025 8:49 AM  
**To:** Matt Helzer; Laura Berthelsen  
**Cc:** LeAnn Jochum  
**Subject:** St. Paul Tennis Court Lighting Addendum  
**Attachments:** CO1 Price.pdf

Matt/Laura,

I received the updated lighting addendum from Diamond this morning (attached) for your review. This seems to be in line with what we previously discussed. I know this will need to take formal council approval, but we would like to get things ordered as quickly as possible. What are your thoughts about getting the shop drawings moving forward and having this on the next council meeting agenda? If my memory serves me correctly, I believe we gave the council a heads up that this would be coming down the line. Let me know your thoughts.

Thanks,

**Brian J. Friedrichsen, P.E.**

Senior Engineer / Civil

D 308.398.2946

C 308.750.4326

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

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[View Legal Disclaimer](#)

\$ 1000<sup>00</sup>

Oct 2025  
Disb



# Willow Rising, Inc.

Serving Hall, Hamilton, Howard and Merrick

[www.willowrising.org](http://www.willowrising.org)

Willow Rising, Inc.  
2251 N. Webb Rd.  
Grand Island, NE 68803  
24-Hr. Hotline 308-381-0555  
Office 308.382.8250

Keno

62-20-301

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

June 24, 2025

To: City Clerk Connie Jo Beck, Mayor Mike Feeken, Councilman Bill Peters, Councilman Jerry Woodgate, Councilman Mark Wilson, Councilwoman Katie Kowalski,

We extend our heartfelt gratitude for your unwavering support of Willow Rising over the years. Your generosity has made a profound and lasting impact on the lives of countless survivors, providing them with the critical resources and compassionate assistance they need to begin their journey toward healing and empowerment.

At Willow Rising, we are committed to serving all individuals in need—regardless of their circumstances—through comprehensive, trauma-informed support. Our approach fosters safety, stability, and hope, while honoring each survivor's unique experience and path forward.

As we move into the 2025–2026 fiscal year, we invite you to consider making a financial contribution to help sustain and expand our life-changing services. Your support will directly impact the lives of survivors and empower us to continue addressing the growing needs of our community.

The urgency of our work is underscored by the sobering reality of sexual and domestic violence in our country:

- Every 68 seconds, an American is sexually assaulted.
- Every 9 minutes, a child becomes a victim.
- Annually, over 463,000 individuals are victims of rape or sexual assault.
- 1 in 6 women and 1 in 33 men will experience an attempted or completed rape in their lifetime.
- 80% of rapes are committed by someone known to the victim.
- Only 25 out of every 100 perpetrators of sexual violence are incarcerated.
- 63% of sexual assaults go unreported, and just 12% of child sexual abusers are held accountable.
- There have been **5 documented domestic violence homicides** already this year!

From January 2024 to December 2025, Willow Rising served over **500 unduplicated survivors** of domestic violence, sexual assault, and human trafficking. We provided more than **8,000 distinct services** to individuals from Howard County, including:

- Safe shelter and safety planning
- Assistance with protection and harassment orders
- Financial planning and budgeting support
- Education and prevention-based support groups
- Advocacy and 24/7 crisis intervention

We anticipate these numbers will continue to grow in 2025 as more survivors seek help and more community members step forward for education and training.

Beyond crisis response, Willow Rising is expanding its focus on prevention, empowerment, and education to break the cycle of violence. We are currently seeking funding for several critical projects:

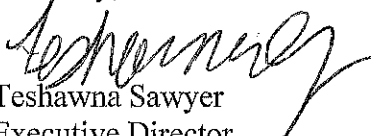
- **Green Dot Bystander Training** – Equipping community members to safely intervene and prevent violence before it occurs
- **Human Trafficking Awareness Video** – A targeted educational tool to increase awareness, support early identification, and connect survivors with resources
- **Support Groups and Prevention Education** – Trauma-informed healing spaces and workshops to build resilience and prevent future violence
- 

Our mission goes beyond supporting survivors—we are working to change the systems, beliefs, and cultural norms that allow abuse to persist. Through outreach, community partnerships, training, and advocacy, we aim to create a culture of empathy, accountability, and lasting safety for all.

We recognize that this mission cannot be accomplished alone. It is only through strong collaboration with partners like you that we can continue to meet the urgent needs of our community. Your support is not just a donation—it is an investment in a safer, more compassionate future.

Thank you for standing with us. Together, we are creating new beginnings and building a community where survivors are heard, supported, and empowered to thrive.

Sincerely,

  
Teshawna Sawyer  
Executive Director

*Willow Rising, Inc. is dedicated to creating new beginnings for those impacted by domestic and sexual violence by providing safety, support, education, and survivor empowerment; in Hall, Hamilton, Howard and Merrick counties.*



**City Council Meeting**  
**Monday, September 15, 2025**  
**St. Paul Police Department UPDATE**

St. Paul Police Chief Dan Howard submitted a grant application to the Suzanne and Walter Scott Foundation RE: a new DataMaster Intoxilyzer in the amount of \$10,722.50.

Feelken  
Update

**NOTICE OF TIME AND PLACE OF SPECIAL MEETING HELD IN THE CITY COUNCIL CHAMBERS  
REGARDING THE CITY OF ST. PAUL'S 2025-2026 BUDGET HEARING AND BUDGET SUMMARY**

Notice is hereby given that there will be a Special meeting of the Mayor and City Council of the City of St. Paul, Nebraska held in the City Council Chambers on **Tuesday, September 23, 2025**, at **5:30 p.m.** The meeting is for the purpose of conducting a "2025-2026 Notice of Budget Hearing and proposed Budget Summary", which meeting will be open to the public. An agenda for such meeting, kept continually current, is available for public inspection at the office of the City Clerk at the City Utilities Office. If auxiliary aids for reasonable accommodation are needed for attendance at the meeting, please call the City Clerk's office: (308)754-4483. Advance notice of seven (7) days is needed when requesting auxiliary aid.

**Dated this 5th day of September 2025**

Connie Jo Beck  
City Clerk/Deputy Treasurer

**NOTE: PLEASE PUBLISH ON WEDNESDAY, SEPTEMBER 10, 2025, AND SEPTEMBER 17, 2025.**

City of St Paul  
IN  
Howard County, Nebraska

**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 23rd day of September 2025, at 5:30 o'clock P.M., at the City Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	\$ 9,611,293.00
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 14,784,670.00
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 12,315,971.00
2025-2026 Necessary Cash Reserve	\$ 5,812,784.00
2025-2026 Total Resources Available	\$ 18,128,755.00
Total 2025-2026 Personal & Real Property Tax Requirement	\$ 1,080,649.50
Unused Budget Authority Created For Next Year	\$ 599,169.72
<b>Breakdown of Property Tax:</b>	
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 802,899.50
Personal and Real Property Tax Required for Bonds	\$ 277,750.00

See Accountants' Summary of Significant Assumptions and Accountants' Report

City of St Paul  
IN  
Howard County, Nebraska

**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY**

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**Breakdown of Property Tax:**

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 802,899.50
Personal and Real Property Tax Required for Bonds	\$ 277,750.00

**NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 23<sup>rd</sup> day of September 2025, at as an agenda item of the special board meeting scheduled to begin immediately following the conclusion of the budget hearing, at the City Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	16,208,847.00	12,315,971.00	-24%
Property Tax Request	\$ 888,446.50	\$ 1,080,649.50	22%
Valuation	187,486,775	200,658,640	7%
Tax Rate	0.473872	0.538551	14%
Tax Rate if Prior Tax Request was at Current Valuation	0.442765		

See Accountants' Summary of Significant Assumptions and Accountants' Report

DATE August 2025

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
8/1/2025	Wisconsin Phy Serv		HCCLAIMPMT	484.54	ACH
8/1/2025	Pay Plus		St Paul Rescue Service	107.22	ACH
8/1/2025	Pay Plus		St Paul Rescue Service	217.09	ACH
8/4/2025	Wisconsin Phy Serv		HCCLAIMPMT	1,401.63	ACH
8/5/2025	Quick Med Claims LLC		St Paul Rescue Service	842.70	ACH
8/7/2025	Howard County Treasurer	VP Bond	Collections	2,743.03	
8/7/2025	Howard County Treasurer		Collections	18,024.28	
			General	\$ 2,554.34	
			Fire	532.77	
			Police	5,727.32	
			Cemetery	399.58	
			Pool	1,331.94	
			Park	1,065.55	
			Rec	133.19	
			Library	1,465.13	
			Senior Center	133.19	
			Streets	4,681.27	
8/7/2025	Pay Plus		St Paul Rescue Service	107.22	
8/8/2025	Wisconsin Phy Serv		HCCLAIMPMT	421.35	ACH
8/8/2025	State of NE		Aug 2025 Hwy Alloca	33,079.82	ACH
8/11/2025	Wisconsin Phy Serv		HCCLAIMPMT	423.38	ACH
8/11/2025	Pay Plus		St Paul Rescue Service	120.74	ACH
8/11/2025	City of St Paul-Craig Hamilton	paving	Prin \$35.36 Int \$4.64	40.00	
8/12/2025	NE Claims		HCCLAIMPMT	1.25	ACH
8/14/2025	Pay Plus		St Paul Rescue Service	123.60	ACH
8/14/2025	BCBSNE		St Paul Rescue Service	106.44	ACH
8/15/2025	State of NE		956 13th Ave	129.45	ACH
8/18/2025	City of St Paul-GEICO reimbursement at 322 6th St	Reimb \$2,217.01	Tax \$104.30	2,321.31	
8/20/2025	Wisconsin Phy Serv		HCCLAIMPMT	1,266.08	ACH
8/20/2025	Quick Med Claims LLC		St Paul Rescue Service	422.37	ACH
8/22/2025	Quick Med Claims LLC		St Paul Rescue Service	456.86	ACH

DATE August 2025

City of St. Paul  
Receipts

8/25/2025	City of St Paul-Jakester LLC	Class C	Liquor License \$300.00	315.00	
			Pub \$ 15.00		
8/26/2025	City of St Paul-per email 8.26.25-Bootleggers	Class C	Liquor License \$300.00	630.00	
			Publication Fee \$ 15.00		
	American Legion Pst 119	Class C	Liquor License \$300.00		
			Publication Fee \$ 15.00		
8/26/2025	City of St Paul-Fridas LLC	Class I	Liquor License \$250.00	250.00	
8/26/2025	36 Treas 310		St Paul Rescue Service	863.00	ACH
8/27/2025	BCBSNE		St Paul Rescue Service	107.22	ACH
8/27/2025	Bankcard		Merch Dep	10.00	ACH
8/27/2025	City of St Paul-Seven County Spirits (Loup River Distilling)	Class C	Liquor License \$300.00	580.00	
	(Dick Petersen, he will need to pay another Class C fee soon for 11.1.25-10.31.26)		Publication Fee \$ 15.00		
		Class Z	Liquor License \$250.00		
			Publication Fee \$ 15.00		
8/27/2025	City of St Paul-American Tower		Tower Rent Payment	650.00	
8/28/2025	5/3 Bankcard Sys		USO*St Paul Rescue Serv	57.48	ACH
8/29/2025	Pay Plus		St Paul Rescue Service	106.96	ACH
8/29/2025	5/3 Bankcard sys		USO* St Paul Rescue	128.80	ACH
8/29/2025	Bankcard		Merch Dep	285.35	ACH
8/29/2025	St Paul NE		Merch Dep	552.94	ACH
8/31/2025	Homestead Bank Interest on 300100027			819.38	
Other Accounts:					
8/1/2025	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
8/18/2025	City Office - St. Paul Keno to Keno 300-504-409			4,835.58	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
8/11/2025	City Office- Teresa's Floral to REDLG 300-301-465		Prin \$270.76 Int \$.72	271.48	
8/27/2025	City Office-Teresa's Floral to REDLG 300-301-465	Pd in Full	Prin \$64.13 Int \$.06	64.19	
	City Office - Vogel payment to REDLG 300-301-465				
	City Office - Howard County Medical Center payment to REDLG 300-301-465				
	City Office - C. Hamilton payment to P.I. 300-504-681				

DATE August 2025

City of St. Paul  
Receipts

	City Office - Starkey payment to P.I. 300-504-684			
	City Office - Bed Head Coffee payment to Sales Tax 300-504-420			
	City Office - Alice Osterman payment to P.I. 300-504-684			
	City Office - Northrup's payment to Sales Tax 300-504-420			
	City Office - Creative Hands payment to Sales Tax 300-504-420			
	City Office - Escape Tanning payment to Sales Tax 300-504-420			
	City Office - Secure Storage payment to P.I. 300-504-684			
8/18/2025	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$487.50 Int \$87.50	575.00
8/11/2025	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$2285.18 Int \$36.33	2,321.51
	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840		
	City Office-The Den payment to REDLG 300-301-465			
8/7/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8652 300-505-036			373.71
8/7/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			1,007.85
8/7/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8659 300-505-036			682.31
8/7/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8670 300-505-036			447.32
8/11/2025	City of St Paul-Park Improvements 772-682	Aluminum Cans	Kramers	254.15
8/19/2025	City of ST Paul-Elmwood Cemetery 753-122	Perpetual Care	Koperski \$200.00	400.00
			Levene \$100.00	
			Glause \$100.00	
8/31/2025	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			27.25
8/31/2025	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.19
8/31/2025	Homestead Bank - Interest on City REDLG 300-301-465			57.05
8/31/2025	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			0.00
8/31/2025	Homestead Bank - Interest on Water MMDA 300-504-189			5.95
8/31/2025	Homestead Bank - Interest on Keno MMDA 300-504-409			24.22
8/31/2025	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			170.95
8/31/2025	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			10.37
8/31/2025	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			0.00
8/31/2025	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			15.10
8/31/2025	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.81
8/31/2025	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			1.90
8/31/2025	Homestead Bank - Interest on Brick Account MMDA 300-504-915			1.66
8/31/2025	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			2.32
8/31/2025	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			2.22

DATE August 2025

City of St. Paul  
Receipts

8/31/2025	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992		6.13
8/31/2025	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003		6.47
8/31/2025	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014		9.77
8/31/2025	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025		9.49
8/31/2025	Homestead Bank - Interest on TIF Projects MMDA 300-505-036		2.18
8/31/2025	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168		4.65
8/31/2025	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179		1.50
8/31/2025	Homestead Bank-Interest on City Park Improv. Grant 300-505-410		9.23
8/31/2025	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest		0.00
8/31/2025	Citizens Bank & Trust - Interest on Cafeteria 125 102407		30.81
8/31/2025	Citizens Bank & Trust - Interest on Health Deductible 102482		67.12
8/31/2025	Citizens Bank & Trust - Interest on Cemetery Savings 753122		0.00
8/31/2025	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342		111.44
8/31/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667		300.96
8/31/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683		5.97
8/31/2025	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682		0.00
8/31/2025	Citizens Bank & Trust - Interest on Light ICS MMA 103217		1,788.01
8/31/2025	Citizens Bank & Trust - Interest on Water ICS MMA 103225		1,596.58
8/31/2025	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241		1,599.66
8/31/2025	Citizens Bank & Trust - Interest on General ICS MMA 103209		967.04
8/31/2025	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233		32.02
8/31/2025	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268		51.17
8/31/2025	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276		280.82
8/31/2025	Citizens Bank & Trust - Interest on Park ICS MMA 103284		28.12
8/31/2025	Citizens Bank & Trust - Interest on Police ICS MMA 103292		8.70
8/31/2025	Citizens Bank & Trust - Interest on Keno ICS MMA 103314		131.12
8/31/2025	Citizens Bank & Trust - Interest on Streets ICS MMA 103349		1,195.65
8/31/2025	Citizens Bank & Trust - Interest on Library ICS MMA 103365		55.03
8/31/2025	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373		107.95
8/31/2025	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381		690.79
8/31/2025	Citizens Bank & Trust - Interest on Pool ICS MMA 103438		181.98
8/31/2025	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446		108.62
8/31/2025	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342		671.96
8/31/2025	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462		45.94

DATE August 2025

City of St. Paul  
Receipts

8/31/2025	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482		341.51
8/31/2025	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683		96.05
8/31/2025	Heritage Bank - Interest on MMDA 411025		498.52
8/31/2025	NPAIT-Interest on Streets 23251-0105		166.57
8/31/2025	NPAIT-Interest on Police Funds 23251-0115		60.93
8/31/2025	NPAIT-Interest on Elmwood Cemetery 23251-0122		105.65
8/31/2025	NPAIT-Interest on Sales Tax 23251-0119		491.58
8/31/2025	NPAIT-Interest on 25% Infrastructure 23251-0120		292.39
8/31/2025	NPAIT-Interest on Building Fund 23251-0113		97.49
8/31/2025	NPAIT-Interest on Swimming Pool 23251-0117		60.93
8/31/2025	NPAIT-Interest on Senior Center 23251-0121		81.23
8/31/2025	NPAIT-Interest on Health Deductible 23251-0118		481.08
8/31/2025	NPAIT-Interest on Light Funds 23251-101		4,146.44
8/31/2025	NPAIT-Interest on Water Funds 23251-102		1,511.02
8/31/2025	NPAIT-Interest on General Funds 23251-104		2,489.69
8/31/2025	NPAIT-Interest on Sewer Funds 23251-106		1,998.56
8/31/2025	NPAIT-Interest on Fire Funds 23251-107		472.41
8/31/2025	NPAIT-Interest on Ambulance 23251-108		912.78

ELMWOOD CEMETERY BOARD  
MINUTES

August 13, 2025

Meeting was called to order by President Pam Switzer at 7:00 p.m.  
Open meeting announcement was read.

Roll Call: Mr. Gene Rice, Mr. Ron Switzer, Ms. Pam Switzer, Ms. Betty Czarnek and Mr. Jerry Solko present. Absent: Mr. Todd Peters and Ms. Tracey Dietz, both due to work.  
Also present Mr. Bill Peters. Quorum 5 of 7.

Minutes from July meeting were presented. Motion made by Mr. Solko, seconded by Mr. Rice to accept the minutes. Motion passed.

Treasurer report was presented. Motion made by Ms. Czarnek, seconded by Mr. Rice to accept the report. Motion passed.

Old Business: From the discussion from the July meeting to have acknowledgments of donations posted in the directory, the board decided against this. The Schenck proposal of installing a sign concerning a relative has been dropped by the Schenck family.

Items not picked up by family or concerned persons will be moved by our maintenance and put by the dirt pile. We will let Matt Helzer know.

Dead trees need to come out. Estimates need to be gotten. Mr. Rice will get soil samples to determine way so many trees are dying. Aurora Co-op can do this. The suggestion was made that perhaps we should be getting larger trees instead of the ones in the gallon size.

Also, Mr. Rice suggested looking into cork collars to put around new trees to keep weeds down and easier to mow around. He will do this and let the board know his findings.

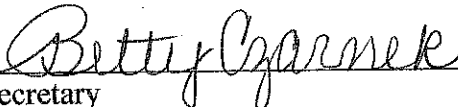
New Business: None came to light.

Miscellaneous Items: The cemetery was mowed again this week (week of August 11<sup>th</sup>).

Meeting was adjourned at 7:29 p.m.

Next meeting: September 12, 2025

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Secretary

9-10-25  
\_\_\_\_\_  
Date