

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Mayor Feeken opens two (2) public hearings regarding:
 - (1) County Cage Bar and Grill (Jeremy and Charles Hubbard), 614 Howard Avenue, regarding a Class "C" Liquor License application and a Secondary Catering Liquor License. Job Number #182523.
 - (2) LB 840 (Sales Tax) Citizens Advisory Review Committee (CARC) report from the date of Wednesday, July 29, 2026, at the St. Paul Civic Center.
5. Discuss - Approve / Deny Infill Lot Incentive Program application from Chris Meyer Construction pertaining to 1212 Howard Avenue in the amount of \$16,715.30. The benefit of the project is to remove the home and replace it with a new home.
6. Mayor Feeken opens public comment period regarding the County Cage Bar and Grill (Jeremy and Charles Hubbard), 614 Howard Avenue, regarding a Class "C" Liquor License and a Secondary Catering Liquor License. Job Number #182523.
 - (1) Mayor Feeken closes public comment period.
 - (2) Discuss - Approve / Deny the County Cage Bar and Grill (Jeremy and Charles Hubbard), 614 Howard Avenue, regarding a Class "C" Liquor License and a Secondary Catering Liquor License. Job Number #182523.
7. Mayor Feeken opens the public comment period regarding the LB 840 (Sales Tax) Citizens Advisory Review Committee (CARC) report from Wednesday, July 29, 2026, at the St. Paul Civic Center (423 Howard Avenue).
 - a. Mayor Feeken closes the public comment period.
 - b. Approve / Deny recommendations from the LB 840 (Sales Tax) Citizens Advisory Review Committee report from Wednesday, July 29, 2026.
8. Discuss - Approve / Deny Diamond Engineering Co. Pay Request #1 pertaining to the 3rd Street Paving (Project #025-04097) in the amount of \$95,611.28. The pay request pertains to grading and paving of 3rd Street.
9. Discuss - Approve / Deny the 2026 Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classification and Standards (NBCS).
 - a. Approve / Deny Resolution 2026-03, whereas the governing body authorizes the signing of the 2026 Municipal Annual Certification of Program Compliance by Mayor Mike Feeken.

10. Consent Agenda Items: Discuss - Approve / Deny: (1) Minutes July 20, 2026 (regular) and Minutes July 28, 2026 (2026-2027 Budget Workshop); (2) Planning Commission minutes July 27, 2026, and (3) Disbursements August 3, 2026.
11. Discuss - Approve setting Monday, August 17, 2026, at 5:30 p.m. for a "Public Input Hearing" regarding the proposed City of St. Paul 2026-2027 Budget. The Regular City Council meeting will commence at 6:30 p.m. on Monday, August 17, 2026, to give patrons time for input.
12. Sergeant Thomas Holmes updates:
(1) Activity Report.
13. Utilities Superintendent Helzer updates
14. Mayor Feeken updates:
(1) Special meeting on Tuesday, August 4, 2026, at 6:30 p.m. at the St. Paul Civic Center pertaining to the consideration of Law Enforcement Services between the City of St. Paul Police Dept. and the Howard County Sheriff's Office.
(2) The proposed 2026-2027 Budget will be considered for approval on Tuesday, September 8, 2026, at 6:30 p.m.; there will be two (2) separate meetings. The first meeting is to conduct a 2026-2027 Notice of Budget Hearing and proposed Budget Statement, and the second meeting will be to consider approval of the proposed budget; this is per NE State Statute.
15. Public Announcements
16. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary for the protection of the public interest or to prevent needless injury to the reputation of an individual and if such individual has not requested a public meeting.
17. Mayor Feeken adjourns City Council meeting
18. Informational Items:
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 6th Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

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For City Official Use Only

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

____ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

**PHONOGRAPH HERALD
ATTN: LEGAL NOTICES**

**CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING**

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, August 3, 2026, at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from the County Cage Bar and Grill (Jeremy and Charles Hubbard), 614 Howard Avenue regarding a Class "C" Liquor License and a Secondary Catering Liquor License Job Number #182523.

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

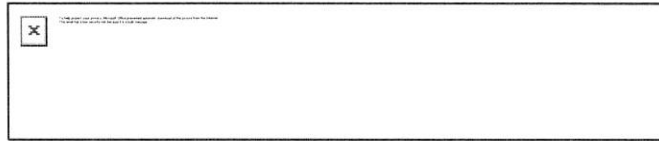
Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, July 22, 2026.

Mail one (1) copy of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Thursday, July 9, 2026 10:03 AM
To: Connie Beck
Subject: NLCC Review Required



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

Review Type: Local Review

Job Type: New License Application

Job Number: 182523

License Type: Class C Beer, Wine, Spirits On and Off Sale

Secondary Licenses: - Catering (Secondary License)

Licensee: County Cage LLC

Premises Name: County Cage Bar and Grill

Premises Address: 614 Howard Ave Saint Paul, NE 68873-2023

Premises Type: Restaurant with Bar

Phonog = 7/16/26
Publish = 7/22/26
Agenda = 8/3/26
630pm

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

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

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

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

Thank you,
Nebraska Liquor Control Commission

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



Nebraska Liquor Control

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

Application Copy

File Number: 179810

LICENSE TYPE

Class AB Beer On & Off Sale

APPLICATION DATE RECEIVED

2026-06-25

SECONDARY LICENSE(S)

NAME

DESCRIPTION

Catering (Secondary License)

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee to the state.

LICENSEE LEGAL NAME

County Cage Bar and Grill

LICENSEE TYPE

Corporation

DOING BUSINESS AS

County cage bar and grill

CORPORATE NUMBER

INCORPORATION DATE

2026-07-01

CORRESPONDENCE ADDRESS

75915 rd 446

Overton, ne 68863

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Jeremy Hubbard

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(308) 325-4138

ALTERNATE PHONE

FAX

EMAIL

jhubbard777@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Jeremy Hubbard	President		50
Charles hubbard	Vice president		50

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Restaurant with Bar

PREMISES NAME

County cage bar and grill

OPERATOR

Jeremy Hubbard

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2138-09-02

PHYSICAL ADDRESS

614 Howard ave
St. Paul, NE 68873

MAILING ADDRESS

CONTACT NAME

Jeremy Hubbard

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(308) 325-4138

ALTERNATE PHONE

AGENDA ITEM REQUEST FORM

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City Council Meeting Date: August 3, 2026

Requested Agenda Item: Review Citizens Advisory Review Committee's minutes and recommendations for further action.

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

Review CARC minutes and recommendations for further action.

What action do you want the City Council to take? CARC recommends to have City Attorney Drew Graham send a letter to one loan hold

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

Name (please print): Lisa Woodgate - SPDC

Name (signature): Lisa Woodgate

Address: _____

Phone Number: _____

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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: _____

Citizens Advisory Review Committee

7/29/2025

12:00PM

Civic Center Conference Room

Attendance: Judy Johnson, Andrew Costello, Julie Gawrych, Larry Hurlburt, Connie Beck, and Lisa Woodgate

Meeting called to order: Meeting was called to order at 12:05 pm

Election of Chairman:

- Julie Gawrych will remain chairman

Loan Review:

All loans were reviewed (3). One REDLG loan has been paid in full since the last meeting, and one LB840 loan is current on payments, just needs to submit a copy of their current insurance. Members of the review committee did not see a reason to take any action at this time. The one remaining REDLG loan has missed several payments in a row and the committee agreed that some action would need to be taken. The committee reviewed LB840 expenditures, Julie made a motion to approve as presented with no comments or corrections, Larry seconded the motion. All votes were in favor. The remaining REDLG loan did require further discussion.

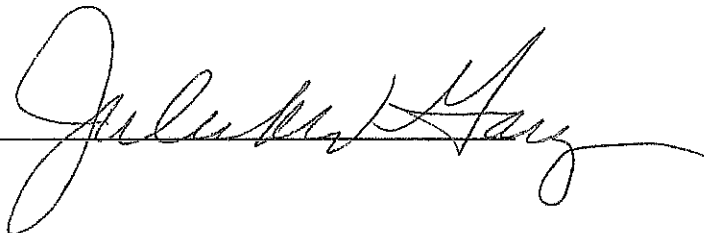
Discussion:

The committee was informed that the one remaining REDLG loan is several months delinquent. Following discussion, Julie made a motion to direct City Attorney Drew Graham to send a letter to the owner of that business, requiring that the loan either: (1) be paid in full, or (2) be brought current by paying all past-due principal, interest, and applicable late fees within a timeline determined by Attorney Graham. The letter will also state that failure to comply will result in the loan being declared in default. Larry seconded the motion. All remaining members voted in favor. Motion carried.

The next meeting will be set in the Fall of 2026.

Adjourn: The CARC meeting was adjourned at 1:10 pm

Chairman: _____

A handwritten signature in black ink, appearing to read "Julie Gawrych", written over a horizontal line.

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City Council Meeting Date:

August 3, 2026

Requested Agenda Item:

Infill Lot Incentive Program application
Approve or Deny

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

Review the Infill lot Application for
1212 Howard Ave St. Paul, NE 68873 From
Chris Meyer Construction

What action do you want the City Council to take?

SPDC recommends
approval

Will this project/item require City funding? YES ☒ NO ☐

If so, how much? \$16,715.30-max
LB840

Name (please print):

Lisa Woodgate SPDC

Name (signature):

Lisa Woodgate

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: _____

Infill Lot Incentive Program Construction Analysis

**Payment will be based on final assessment of the property, to be calculated based on the City Portion of the Tax Levy in which year the application is approved*

Property Address:
1212 Howard Ave
St. Paul, NE 68873

2025-2026 Tax Levy
City Portion Only
0.48821700

Base Value Total:	Completed Project Estimated Value (From Zoning Permit):
\$32,624	\$375,000

	Property Valuation	Estimated Taxes (City Portion Only)
Pre-Project Assessed Value	\$32,624.00	\$159.28
Completed Project Est. Value	\$375,00.00	\$1,830.81
Difference:	\$342,376.00	\$1,671.53

Valuation Increment (Factor to Be Determined)	\$1,671.53	Total Infill Incentive
1		\$1,671.53
2		\$3,343.06
3		\$5,014.59
4		\$6,686.12
5		\$8,357.65
6		\$10,029.18
7		\$11,700.71
8		\$13,372.24
9		\$15,043.77
10		\$16,715.30

SPDC

SAINT PAUL DEVELOPMENT CORPORATION

423 Howard Avenue · PO Box 64 · St Paul NE 68873 · 308-754-4661 · stpauldevcorp@gmail.com · stpaulnebraska.com

Infill Lot Housing Incentive Program

This is a reimbursement grant program that incentivizes new residential construction by builders and developers. Whether the type of construction is for eventual home ownership or rental, this program is structured upon the estimated final development value of a project. The program would be funded by economic development sales tax funding and not property tax dollars.

The program utilizes the real estate valuation difference of a vacant or dilapidated property and the completed redevelopment project. This valuation difference is multiplied by a factor to determine the final incentive. The lower the amount of the original real estate value compared to the higher developed value following completion would yield a higher incentive amount.

In order to create a standard and consistent funding formula on which all potential projects are considered, this program would use the City's portion of the consolidated tax levy.

The most incentive value is created by using a vacant lot. A vacant lot would have the lowest base value to begin calculations. The base value would be identified by using the most current assessor's valuation. The estimated after-completion value would be taken from the residential zoning permit application.

While new residential construction is the primary target of the program, it can work with renovation/rehabilitation - although the incentive would be lower and determining the after-completion value would be more difficult. The same is true for 2nd story residential redevelopment of buildings in the central business district. If these uses are to become a part of this incentive program, language could be included that would establish a minimum valuation amount and non-valuation protest timeline.

While the infill lot idea is primarily focused on housing, another add-on of the program could be using the same valuation calculation to incentivize renovation and redevelopment of any commercial building in the central business district. This may help to "buy-down" the cost of improvements to downtown buildings and spur commercial reinvestment.

Proposed Eligibility Guidelines:

- | | |
|--------------------------|--|
| <i>Investment Area –</i> | Residential Areas East of Sheridan Street and South of O Street
Central Business District |
| <i>Applicants –</i> | Any qualified business as defined in the economic development plan of the City of St. Paul, Nebraska |
| <i>Uses –</i> | Improvements needed to complete project. This includes: purchase, demolition, clearance activities (including asbestos mitigation), water, sewer, and street improvements. |
| <i>How –</i> | The program would be reimbursement based. The developer would need to pay for the improvements first and then submit an invoice for the work completed. The funds reimbursed could not exceed the calculated allocation. |

CITY OF ST. PAUL, NEBRASKA
ECONOMIC DEVELOPMENT PROGRAM

INFILL LOT HOUSING PROGRAM APPLICATION

Brief Description of the Infill Lot Housing Program:

This is a reimbursement grant program that incentivizes new residential construction by builders and developers. This program is structured upon the estimated final development value of a project and can only be used for eligible development costs. The program is funded by economic development sales tax funding and not property tax dollars.

1. General Information:

Business Name: CHRIS MEYER CONSTRUCTION
Address: 1406 BRUCE STREET - ST. PAUL, NE 68873
Telephone No: (308) 750-5941 Email: CHRIS.MEYER.CONSTRUCTION@GMAIL.COM
Contact Person: CHRIS
Business Form: Corporation _____ Partnership _____ LLP/LLC _____ Other X
State of Incorporation or Organization: N/A
Years in Business: 24 years Years in St. Paul: 23 years

2. Brief Description of Business or Applicant:

WE ARE A CONSTRUCTION COMPANY IN
ST. PAUL.

3. Proposed Project Site:

- a. Location: 1212 HOWARD AVE.
b. Present Ownership: CHRIS MEYER
c. Zoning: R-1
d. Rezoning Required: No
e. Will property be subdivided? No If so, please attach a layout of planned subdivision.
f. Will variances of the Zoning Ordinance be requested? No If so, please list.

4. Estimated Project Costs:

- a. Land Acquisition: \$ 17,500⁰⁰
 - b. Site Development: \$ 5,000
 - c. Building Cost: \$ 338,000
 - d. Demolition Cost: \$ 14,000
 - e. Equipment: \$ 2,000
 - f. Utility Infrastructure: \$ 5,000
 - g. Street Paving: Ø
 - h. Architectural/Engineering Fees: Ø
 - i. Legal Fees: \$ 2,000
 - j. Financing Costs: \$ 6,000
 - k. Contingencies: \$ 10,000
 - l. Other (Please Specify): _____
- Total: \$ 399,500

5. Projected Tax Valuation Information:

- a. Present Assessed Value: \$ 32,624
- b. Projected Assessed Value at Completion: \$ 375,000
- c. Current Annual Real Property Taxes Paid: \$ 405.74
- d. Annual Estimated Real Property Taxes Payable Upon Completion of Project: \$ 4500

6. Description of Proposed Project:

Applicant is encouraged to submit and attach site plans, engineering or architectural drawings for review. (Building Square Footage, Size of Property, Description of Buildings, Materials, Etc.)

* SEE Attachment *

7. Requested Infill Lot Housing Program Eligible Costs:

- a. Land Acquisition: \$17,500
- b. Utilities: \$5,000
- c. Site Work/Architectural Engineering Fees: 0
- d. Site Work: \$5,000
- e. Legal Fees: \$2,000
- f. Paving/Landscaping: \$7,500
- g. Other (please specify) _____

Total Requested: _____

8. Sources of Financing:

- a. Equity: \$20,000
- b. Bank Loan: _____
- c. Business Line of Credit: \$400,000
- d. Other (Please Specify): _____

Total: \$420,000

9. Professional Services of Applicant:

- a. Architectural Firm/Contact: N/A
- Address: _____
- Telephone No.: () _____ Email: _____

- b. Engineering Firm/Contact: N/A
- Address: _____
- Telephone No.: () _____ Email: _____

- c. General Contractor/Contact: CHRIS MEYER
- Address: 1406 BRUCE STREET - ST. PAUL NE 6873
- Telephone No.: (308) 750 5941 Email: chrismeyerconstruction@hotmail.com

- d. Attorney Firm/Contact: N/A
Address: _____
Telephone No.: (____) _____ Email: _____
- e. Accounting Firm/Contact: N/A
Address: _____
Telephone No.: (____) _____ Email: _____

10. Project Construction Schedule:

- a. Construction Start Date: FALL 2026
- b. Construction Completion Date: SUMMER 2027
- c. If construction will not be completed at year end, what percentage of construction will be completed by year end? 20%

11. Statement of Necessity for the Infill Lot Housing Program for the Project:

- a. Benefit or Service of the Project to the Community:

To remove condemned house and replace with new home.

- b. Description of Need for Infill Lot Housing Assistance:

The margins for profit on this type of project are very low, which increases the risk to the project. This assistance will help reduce the risk and help create a positive outcome.

12. Additional Information:

In addition to the foregoing, information such as environmental studies, marketing studies, and/or business plans may be requested by the St Paul Development Corporation or City of St Paul prior to considering any application.

13. Certification by Applicant:

The Applicant hereby certifies:

- a. All information contained above and, in the exhibits attached hereto is true and correct to the best of his or her knowledge and belief and is being submitted for the purpose of obtaining financial assistance from the City of St Paul, Nebraska.
- b. It is also understood that the costs incurred by the City for outside professional review or expertise of this application ultimately provided by the City (such as engineering or legal review) to the Applicant will be the financial responsibility of the Applicant.
- c. Indicate: YES or X NO - Whether the applicant has filed or intends to file an application with the Department of Revenue to receive tax incentives under the Nebraska Advantage Act for a project located or to be located within the redevelopment project area.
 - a. Indicate: YES or X NO - Whether such application includes or will include, as one of the tax incentives, a refund of the city's local option sales tax revenue; and
 - b. Indicate: YES or X NO - Whether such application has been approved under the Nebraska Advantage Act.

The City of St. Paul, Nebraska may consider the information provided under section (c) in determining whether to enter into the redevelopment contract.

Applicant: Christopher Finkbeiner

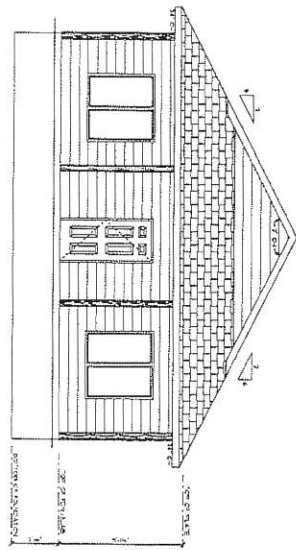
By: _____

Date: 7/22/2026

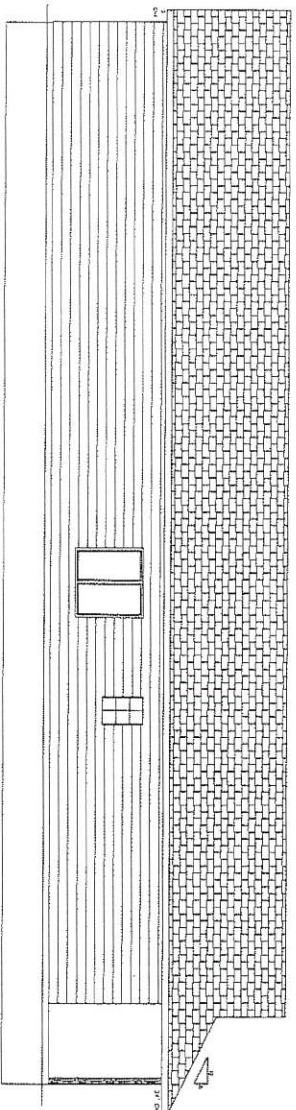
Return Proposal Information to Either:

Lisa Voodgate
Executive Director
St Paul Development Corporation
423 Howard Avenue
P.O. Box 64
St. Paul, NE 68873
308.754.4661
E-mail: stpauldevcorp@gmail.com

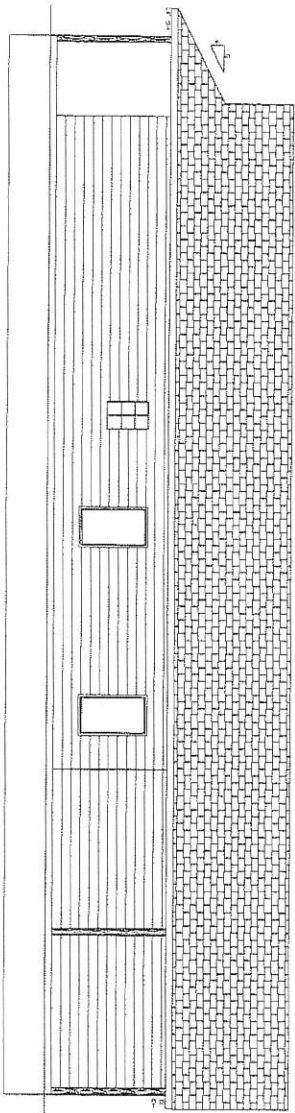
ConnieJo Beck
Municipal Clerk
City of St. Paul, Nebraska
704 6th Street
St. Paul, NE 68873
308.754.4483
E-Mail: cjbeck@cityofstpaulne.org



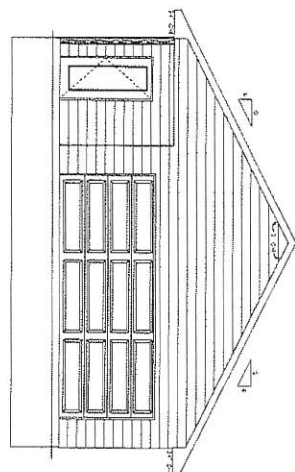
WEST ELEVATION
SCALE 1/4" = 1'-0"



NORTH ELEVATION
SCALE 1/4" = 1'-0"

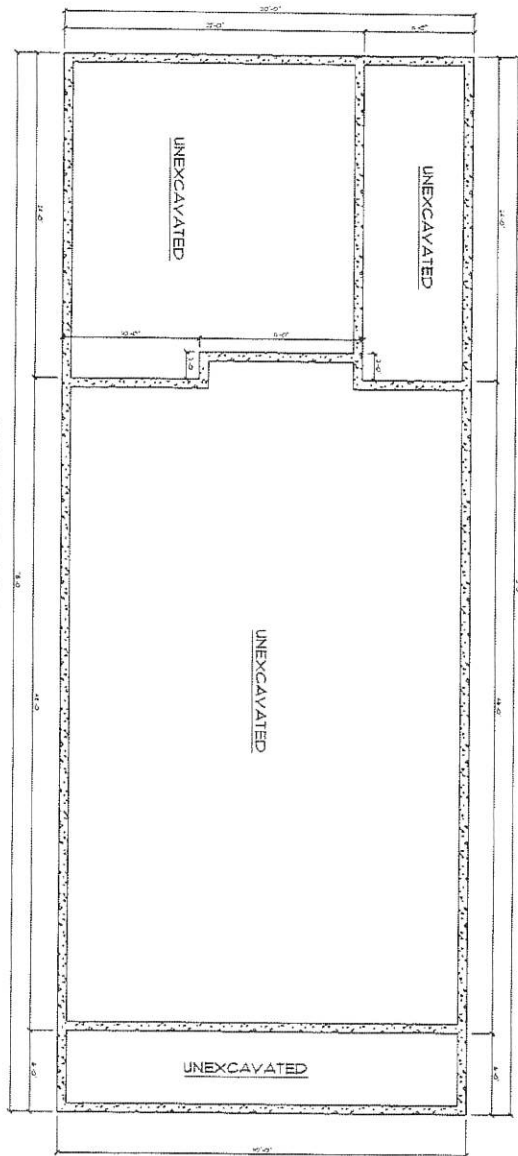


SOUTH ELEVATION
SCALE 1/4" = 1'-0"



EAST ELEVATION
SCALE 1/4" = 1'-0"

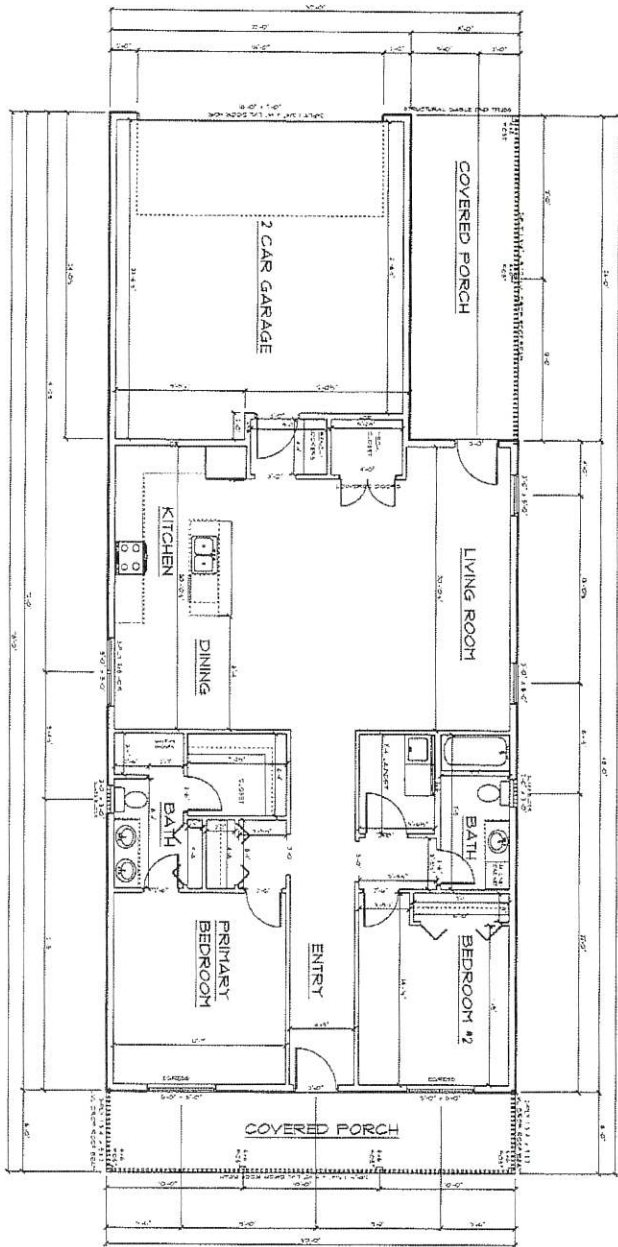
Builders		RESIDENCE DESIGNED FOR	DATE
UPPER 1 BUILDING CENTER		CHRIS NAYEN CONSTRUCTION	1/1/23
		CHRIS I ASALEY PETER	2/20/23
		100 8TH STREET	2/20/23
		ST. PAUL, MN	2/20/23



FOUNDATION PLAN
SCALE 1/4" = 1'-0"

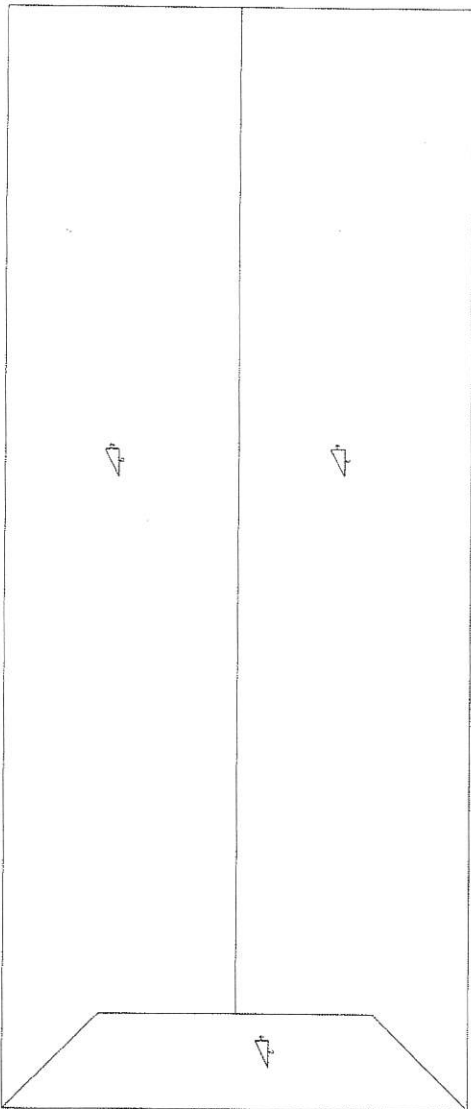
NOTE:
FOUNDATION TO BE 8" x 47" CP FOUNDATION W/ 4" MONOLITHIC SLAB
CONTRACTOR TO VERIFY ALL DIMENSIONS AND LOCATIONS

Builders	REVISIONS DESIGNED FOR	DATE
1306-3020-00-00	CHUBB HENRY CONSTRUCTION	1/1/23
LUMBER & BUILDING CENTER	DOT 854-175-175	1/1/23
1306-3020-00-00	DOT 854-175-175	1/1/23
1306-3020-00-00	DOT 854-175-175	1/1/23



NOTES:
 EXTERIOR FINISHES TO BE 2x4 STUDS AT 16" O.C.
 EXTERIOR DIMENSIONS ARE SHEATHING TO SHEATHING
 INTERIOR FINISHES TO BE 2x4 STUDS AT 16" O.C. UNLESS NOTED
 INTERIOR DIMENSIONS ARE STUD TO STUD
 INTERIOR CEILING HT. TO BE 9'4" UNLESS NOTED
 EXTERIOR WALL LEADERS TO BE 2x4x8 UNLESS NOTED
 EXTERIOR DOORS TO BE 6x6 FT
 CONTRACTOR TO VERIFY ALL DIMENSIONS AND LOCATIONS

Builders		REFERENCE DRAWING FOR	DATE
1204 ARCADE	CHUBB PETER CONSTRUCTION	CHUBB PETER CONSTRUCTION	1/1/23
LUMBER & BUILDING CENTER	CHUBB PETER CONSTRUCTION	CHUBB PETER CONSTRUCTION	1/1/23
	801 8TH STREET	801 8TH STREET	1/1/23
	ST. PAUL, ME	ST. PAUL, ME	1/1/23



ROOF LAYOUT
SCALE 1/4" = 1'-0"

BUILDERS		REVISIONS	DATE
1308 33rd AVE LUMBER & BUILDING CENTER		CHRIS MEYER CONSTRUCTION CHRIS & ASHLEY MEYER 107 8TH STREET ST. PAUL, MN	11/12/23
1308 33rd AVE LUMBER & BUILDING CENTER			11/12/23

Infill Lot Incentive Program Construction Analysis

**Payment will be based on final assessment of the property, to be calculated based on the City Portion of the Tax Levy in which year the application is approved*

**Property Address:
1212 Howard Ave
St. Paul, NE 68873**

**2025-2026 Tax Levy
City Portion Only**
0.48821700

Base Value Total:	Completed Project Estimated Value (From Zoning Permit):
\$32,624	\$375,000

	Property Valuation	Estimated Taxes (City Portion Only)
Pre-Project Assessed Value	\$32,624.00	\$159.28
Completed Project Est. Value	\$375,00.00	\$1,830.81
Difference:	\$342,376.00	\$1,671.53

Valuation Increment (Factor to Be Determined)	\$1,671.53	Total Infill Incentive
1		\$1,671.53
2		\$3,343.06
3		\$5,014.59
4		\$6,686.12
5		\$8,357.65
6		\$10,029.18
7		\$11,700.71
8		\$13,372.24
9		\$15,043.77
10		\$16,715.30

7/22/2026

Howard County Assessor



Parcel Information

Parcel ID:	470998403
Map Number	470998403
State Geo Code	2917-00-0-11004-004-0542
Cadastral #	
Images	Photo #1 Photo #2 Photo #3 Sketch #1 Document #1
Current Owner:	MEYER, CHRISTOPHER F 1406 BRUCE ST SAINT PAUL, NE 68873-1051
Situs Address:	1212 HOWARD AVE ST PAUL
Tax District:	1
School District:	ST PAUL SCH DIST #1, 47-0001
Account Type:	Residential
Legal Description:	E1/2 OF LOT 8 & ALL OF LOT 9 BLOCK 4 BARTLETT'S ADD ST PAUL
Lot Width:	66.00
Lot Depth:	132.00
Total Lot Size:	8712.00 sq ft

Pre-projected

\$159.28

Assessed Values

<u>Year</u>	<u>Total</u>	<u>Land</u>	<u>Outbuilding</u>	<u>Dwelling</u>
2026	\$32,624	\$21,780	\$0	\$10,844
2025	\$32,624	\$21,780	\$0	\$10,844

Yearly Tax Information

<u>Year</u>	<u>Amount</u>	<u>Levy</u>
2025	\$405.74	1.610237

2025 Tax Levy

<u>Description</u>	<u>Rate</u>
COUNTY GENERAL	0.14239300
ST PAUL SCH DIST #1	0.89439600
ST PAUL CITY	0.48821700
LOWER LOUP NRD #1	0.02484100
LOUP BASIN RECL#1	0.02484800
AG SOCIETY	0.00285100
HISTORICAL SOCIETY	0.00077900
CENTRAL COMM-COLLEGE	0.02000000
ED SERVICE UNIT #10	0.01191200

Sales Information

<u>Sale Date</u>	<u>Sale Price</u>	<u>Book & Page</u>	<u>Grantor</u>	<u>Parcel Ids</u>
07/10/2026	\$17,500.00	26 / 3365	MOOMEY, DAVID G	

7/22/2026

Howard County Assessor



Property Classification			
<u>Status:</u>	Improved	<u>Location:</u>	Urban
<u>Property Class:</u>	Residential	<u>City Size:</u>	800-2,500
<u>Zoning:</u>	Single Family	<u>Lot Size:</u>	<10,000 sq. ft.

Property Notes	
<u>Date</u>	<u>Note</u>

Land Information			
<u>Lot Width (ft)</u>	<u>Lot Depth (ft)</u>	<u>Description</u>	<u>Lot Size</u>
66.00	132.00		8712.00 sq ft

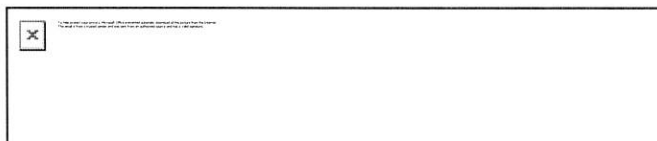
Residential Datasheet			
<u>Zoning:</u>	Single Family	<u>Condition:</u>	Worn Out - Badly Worn
<u>Year Built:</u>	1900	<u>Style:</u>	100% 1 1/2 Story Finished
<u>Exterior:</u>	100% Frame, Siding	<u>Bathrooms:</u>	1.00
<u>Bedrooms:</u>	2	<u>Heating/Cooling:</u>	100% Forced Air Furnace
<u>Plumbing Fixtures:</u>	6	<u>Min Finish:</u>	0 sq. ft
<u>Basement Size:</u>	0 sq. ft	<u>Part Finish:</u>	0 sq. ft
<u>Building Size:</u>	1,270 sq. ft	<u>Garage 1:</u>	Detached Garage(SF)
<u>Quality:</u>	Fair	<u>Garage 1 Size:</u>	1008 sq. ft

Dwelling Data			
<u>Description</u>	<u>Units</u>	<u>Value</u>	
Slab Porch with Roof	67	\$1,767	
COV. SOLID WALL PORCH	65	\$4,164	
CONCRETE DRIVE	231	\$1,506	

Outbuilding Data			
<u>Description</u>	<u>Units</u>	<u>Year Built</u>	<u>Cost</u>

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Wednesday, July 29, 2026 4:04 PM
To: Connie Beck
Subject: Agenda request 1
Attachments: Infill- Chris Meyer.pdf



Hi Connie,
Please see the attached agenda request item for Chris Meyer- Infill lot program application.

Let me know if you have any questions.



ICS #103438	\$	77,395.85
NPAIT #23251-0117	\$	17,505.84
	\$	104,721.63
PARK		
M. Mkt #505-025	\$	10,961.38
Savings #772-682 (Alum)	\$	9,058.45
ICS #103284	\$	14,092.86
NPAIT #23251-109	\$	158,208.83
NE CLASS #01-0005-0011	\$	-
City Park Imp. Grant #505-410	\$	183,640.00
	\$	375,961.52
RECREATION		
Savings #54827	\$	3,463.31
LIBRARY		
M. Mkt (Maint) #504-970	\$	2,941.43
ICS #103365	\$	36,147.03
NPAIT #23251-110	\$	103,412.43
NE CLASS #01-0005-0012	\$	-
	\$	142,500.89
HEALTH DEDUCTIBLE		
Ckg #102-482	\$	63,300.64
Ckg 125 Plan #102-407	\$	16,009.27
ICS #102482	\$	113,580.06
NPAIT #23251-0118	\$	137,546.56
	\$	330,436.53
SALES TAX		
Checking #300-277	\$	16,879.68
M. Mkt #504-420	\$	348,771.06
ICS #103462	\$	15,289.90
NPAIT #23251-0119	\$	140,563.66
	\$	521,504.30
25% INFRASTRUCTURE		
(Sales Tax)		
Ckg #102-342	\$	70,489.76
ICS 102342	\$	284,654.48
NPAIT #23251-0120	\$	83,984.56
	\$	439,128.80

*Sales Tax
June 2026
Treasurers
Report*

**PHONOGRAPH HERALD
ATTN: LEGAL NOTICES**

**CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING**

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, August 3, 2026, at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from the County Cage Bar and Grill (Jeremy and Charles Hubbard), 614 Howard Avenue regarding a Class "C" Liquor License and a Secondary Catering Liquor License Job Number #182523.

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

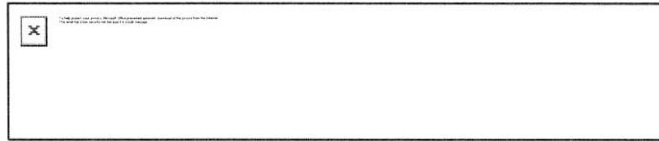
Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, July 22, 2026.

Mail one (1) copy of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Thursday, July 9, 2026 10:03 AM
To: Connie Beck
Subject: NLCC Review Required



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

Review Type: Local Review

Job Type: New License Application

Job Number: 182523

License Type: Class C Beer, Wine, Spirits On and Off Sale

Secondary Licenses: - Catering (Secondary License)

Licensee: County Cage LLC

Premises Name: County Cage Bar and Grill

Premises Address: 614 Howard Ave Saint Paul, NE 68873-2023

Premises Type: Restaurant with Bar

Phonog = 7/16/26
Publish = 7/22/26
Agenda = 8/3/26
630pm

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

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

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

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

Thank you,
Nebraska Liquor Control Commission

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



Nebraska Liquor Control

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

Application Copy

File Number: 179810

LICENSE TYPE

Class AB Beer On & Off Sale

APPLICATION DATE RECEIVED

2026-06-25

SECONDARY LICENSE(S)

NAME

DESCRIPTION

Catering (Secondary License)

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee to the state.

LICENSEE LEGAL NAME

County Cage Bar and Grill

LICENSEE TYPE

Corporation

DOING BUSINESS AS

County cage bar and grill

CORPORATE NUMBER

INCORPORATION DATE

2026-07-01

CORRESPONDENCE ADDRESS

75915 rd 446

Overton, ne 68863

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Jeremy Hubbard

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(308) 325-4138

ALTERNATE PHONE

FAX

EMAIL

jhubbard777@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Jeremy Hubbard	President		50
Charles hubbard	Vice president		50

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Restaurant with Bar

PREMISES NAME

County cage bar and grill

OPERATOR

Jeremy Hubbard

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2138-09-02

PHYSICAL ADDRESS

614 Howard ave
St. Paul, NE 68873

MAILING ADDRESS

CONTACT NAME

Jeremy Hubbard

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(308) 325-4138

ALTERNATE PHONE

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: August 3, 2026

Requested Agenda Item: Review Citizens Advisory Review Committee's minutes and recommendations for further action.

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

Review CARC minutes and recommendations for further action.

What action do you want the City Council to take? CARC recommends to have City Attorney Drew Graham send a letter to one loan hold

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

Name (please print): Lisa Woodgate - SPDC

Name (signature): Lisa Woodgate

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: _____

Citizens Advisory Review Committee

7/29/2025

12:00PM

Civic Center Conference Room

Attendance: Judy Johnson, Andrew Costello, Julie Gawrych, Larry Hurlburt, Connie Beck, and Lisa Woodgate

Meeting called to order: Meeting was called to order at 12:05 pm

Election of Chairman:

- Julie Gawrych will remain chairman

Loan Review:

All loans were reviewed (3). One REDLG loan has been paid in full since the last meeting, and one LB840 loan is current on payments, just needs to submit a copy of their current insurance. Members of the review committee did not see a reason to take any action at this time. The one remaining REDLG loan has missed several payments in a row and the committee agreed that some action would need to be taken. The committee reviewed LB840 expenditures, Julie made a motion to approve as presented with no comments or corrections, Larry seconded the motion. All votes were in favor. The remaining REDLG loan did require further discussion.

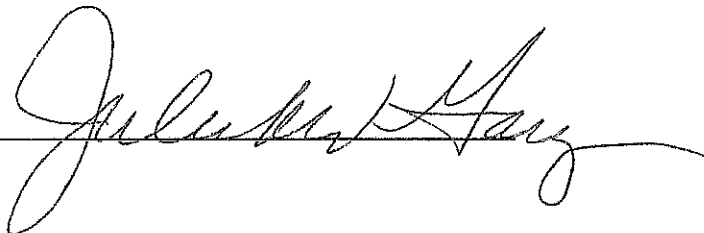
Discussion:

The committee was informed that the one remaining REDLG loan is several months delinquent. Following discussion, Julie made a motion to direct City Attorney Drew Graham to send a letter to the owner of that business, requiring that the loan either: (1) be paid in full, or (2) be brought current by paying all past-due principal, interest, and applicable late fees within a timeline determined by Attorney Graham. The letter will also state that failure to comply will result in the loan being declared in default. Larry seconded the motion. All remaining members voted in favor. Motion carried.

The next meeting will be set in the Fall of 2026.

Adjourn: The CARC meeting was adjourned at 1:10 pm

Chairman:

A handwritten signature in black ink, appearing to read "Julie Gawrych", written over a horizontal line.

Disb
8-3-26

CITY OF ST PAUL

*Claim Register©

DiamEndICS 3rdPaving

07/27/26 12:25 PM

Page 1

Mail to
Laura's
8-3-26
mail

AUGUST 25-26

Claim Type

Claim# 1 DIAMOND ENGINEERING CO. Ck# 033121 7/27/2026
Cash Payment E 60-50-550 IMPROVEMENTS 25% Infrast: 3rd Street Paving: Pay Request #1 \$95,611.28
(Grading/Paving)

Invoice Cert #1

Transaction Date 8/3/2026 Due 12:00:00 AM Citizens ICS Mmkt 11205 Total \$95,611.28

Claim Type

Tota

\$95,611.28

Pre-Written Check	\$95,611.28
Checks to be Generated by the Compute	\$0.00
Total	\$95,611.28

33121

ICS = 25% Infrast (#102342)
11205

MIKE FEEKEN, MAYOR

8-3-26

CERTIFICATE OF PAYMENT: 1

olsson®

Date of Issuance: July 22, 2026

Project: St Paul 3rd St.

Project No.: 025-04097

Contractor: The Diamond Engineering Co.

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENT TO: The Diamond Engineering Co.		

Value of Work Completed This Request: \$106,234.75

Original Contract Cost: \$123,080.95

Approved Change Orders:

No. 1 \$0.00

No. 2 \$0.00

No. 3 \$0.00

Total Contract Cost: \$0.00

Value of completed work and materials stored to date \$106,234.75

Less retainage percentage 10% \$10,623.48

Net amount due including this estimate \$95,611.28

Less: Estimates previously approved:

No. 1 \$0.00

No. 3 \$0.00

No. 5 \$0.00

No. 2 \$0.00

No. 4 \$0.00

No. 6 \$0.00

Total Previous Estimates: \$0.00

NET AMOUNT DUE THIS ESTIMATE: \$95,611.28

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

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

cc: - Owner
The Diamond Engineering Co.
Project File

OLSSON

By:

Jeff R. Balick

1

Contractor:

The Diamond Engineering Co.

Date:

7/22/2026

olsson®

[illegible]

				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
Change Order				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
				\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
Contract Total				\$123,080.95		\$0.00		\$106,234.75	\$0.00		\$106,234.75	86%	\$16,846.20	\$10,823.48

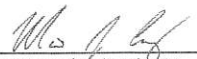
	Original Contract		\$0.00
+	CO		\$0.00
+	CO		\$0.00
+	CO		\$0.00
	Total Contract to Date		\$0.00
	Total Work Completed to Date		\$106,234.75
	Total Materials Stored to Date		\$0.00
	Total Value completed & Stored to Date		\$106,234.75
-	Retainage	10%	\$10,623.48
	Net Total Due Less Retainage		\$95,611.28
-	Pay AP		\$0.00
-	Pay AP		\$0.00
-	Pay AP		\$0.00
-	Pay AP		\$0.00
-	Pay AP		\$0.00
-	Pay AP		\$0.00
	Total Previous		\$0.00
	Net Amount Due This Estimate		\$95,611.28

Footnotes:

(1)

Pay Estimate No. 1
Project: St Paul 3rd St
For Work Complete Through: 7/17/26

ITEM	DESCRIPTION	PLAN		BID		QTY'S		PRICE	TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.
		QTY	UNIT	PRICE	EXTENSION	PLACED	UNIT				
1	Mobilization	1.00	LS	\$ 7,850.00	\$ 7,850.00	1.00	LS	\$ 7,850.00	\$ 7,850.00	\$ -	\$ 7,850.00
2	Earthwork	1.00	LS	\$ 26,400.00	\$ 26,400.00	0.75	LS	\$ 26,400.00	\$ 19,800.00	\$ -	\$ 19,800.00
3	Overexcavation	100.00	CY	\$ 13.15	\$ 1,315.00		CY	\$ 13.15	\$ -	\$ -	\$ -
4	Subgrade Prep	947.00	SY	\$ 1.60	\$ 1,515.20	935.00	SY	\$ 1.60	\$ 1,496.00	\$ -	\$ 1,496.00
5	6" Concrete Pavement w/ Curb	947.00	SY	\$ 72.25	\$ 68,420.75	935.00	SY	\$ 72.25	\$ 67,553.75	\$ -	\$ 67,553.75
6	Concrete Header	36.00	LF	\$ 26.30	\$ 946.80	0.00	LF	\$ 26.30	\$ -	\$ -	\$ -
7	Adjust Manhole to Grade	3.00	EA	\$ 1,585.00	\$ 4,755.00	3.00	EA	\$ 1,585.00	\$ 4,755.00	\$ -	\$ 4,755.00
8	Grind Existing Curb	48.00	LF	\$ 20.00	\$ 960.00	48.00	LF	\$ 20.00	\$ 960.00	\$ -	\$ 960.00
9	OM4-1 Sign & Post	5.00	EA	\$ 350.00	\$ 1,750.00		EA	\$ 350.00	\$ -	\$ -	\$ -
10	Remove & Salvage Sign	1.00	EA	\$ 40.00	\$ 40.00	1.00	EA	\$ 40.00	\$ 40.00	\$ -	\$ 40.00
11	Remove Culvert	36.00	LF	\$ 24.00	\$ 864.00	0.00	LF	\$ 24.00	\$ -	\$ -	\$ -
12	Adjust Water Valve to Grade	1.00	EA	\$ 320.00	\$ 320.00	1.00	EA	\$ 320.00	\$ 320.00	\$ -	\$ 320.00
13	Adjust Curb Stop to Grade	1.00	EA	\$ 255.00	\$ 255.00	1.00	EA	\$ 255.00	\$ 255.00	\$ -	\$ 255.00
14	8" PVC Sanitary Sewer Pipe	20.00	LF	\$ 110.00	\$ 2,200.00	20.00	LF	\$ 110.00	\$ 2,200.00	\$ -	\$ 2,200.00
15	8" PVC Cap	1.00	EA	\$ 275.00	\$ 275.00	1.00	EA	\$ 275.00	\$ 275.00	\$ -	\$ 275.00
16	Silt Fence	347.00	LF	\$ 5.60	\$ 1,943.20		LF	\$ 5.60	\$ -	\$ -	\$ -
17	Seeding	0.21	AC	\$ 12,100.00	\$ 2,541.00		AC	\$ 12,100.00	\$ -	\$ -	\$ -
18	Traffic Control	1.00	LS	\$ 730.00	\$ 730.00	1.00	LS	\$ 730.00	\$ 730.00	\$ -	\$ 730.00
TOTAL PROJECT COST				\$	123,080.95				\$ 106,234.75	\$ -	\$ 106,234.75
LESS RETAINAGE					10%						\$ 10,623.48
TOTAL OWED EST. No. 1											\$ 95,611.27


The Diamond Engineering Co.

7/22/2026
Date



P.O. BOX 385
721 7th STREET
ST. PAUL, NE 68878
www.bankwithcitizens.com

033121

PAY REQ #1
3RD STREET PAVING AND GRADING
CITY OF ST PAUL

REMITTER

ST. PAUL, NEBRASKA, JULY 27, 2026

76-206/1049
102008

PAY TO THE ORDER OF DIAMOND ENGINEERING CO

\$ 95,611.28

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

CITIZENS BANK &
TRUST CO.

95611 DOLS 28CTS

Security features
indicated
Details on back

DOLLARS

CASHIER'S CHECK

TWO AUTHORIZED SIGNATURES REQUIRED

Beverly J. Plucke
Carolyn M. Scarborough

⑈033121⑈ ⑆104902062⑆ 10 200 8⑈

ICS Transaction Summary



Transaction successfully saved

Institution Transaction Account No.
102342

ICS Account ID
2001141301

ICS Transaction ID
3770521881

Account Summary Information

Account Owners
CITY OF ST PAUL

Account Title
CITY OF ST PAUL
25 PERCENT SALES TAX INFRASTRUCTURE

Account Type
Reciprocal

Deposit Option
Savings

Interest Rate
CITY OF ST PAUL: 3.35%

Program Withdrawal Count as of 7/27/2026
0 of 6

Transaction Details

Type
Withdrawal

Transaction Amount
\$101,263.47

Reference Number
-

Effective Date
7/27/2026

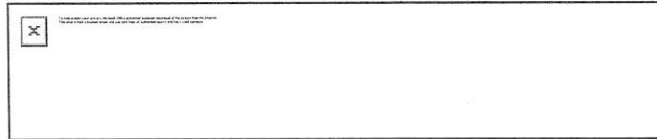
Submission Date
7/27/2026 12:55:56 PM

Transaction Status
Accepted for Allocation

Handwritten notes:
Diamond Pay Reg!
3rd St Paving
Olsson 3rd St Pave
Eng Ice
Inv. # 587053
\$95,611.28
\$5652.19

Connie Beck

From: Jeff Palik <jpalik@olsson.com>
Sent: Monday, July 27, 2026 10:29 AM
To: Connie Beck
Cc: Matt Helzer
Subject: 3rd Street Paving Pay Application
Attachments: 26-07-22 Pay App 1_Signed.pdf



Connie,
I have attached pay application #1 for the 3rd Street Paving project. Please put this on the next city council meeting for approval.
Let me know if you have any questions.
Thanks.

Jeff Palik, P.E.
Sector Leader / Greater Nebraska

D 308.398.2958
C 308.379.0134

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

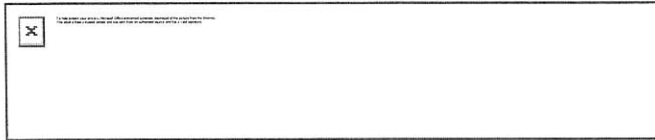
olsson®

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Professional Engineering License in NE
[View Legal Disclaimer](#)

Connie Beck

From: Jeff Palik <jpalik@olsson.com>
Sent: Monday, July 27, 2026 10:58 AM
To: Connie Beck
Subject: RE: 3rd Street Paving Pay Application



Mostly grading and paving of 3rd Street.

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Monday, July 27, 2026 10:40 AM
To: Jeff Palik <jpalik@olsson.com>
Subject: RE: 3rd Street Paving Pay Application

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Good morning, Jeff, what work was performed RE: Pay App #1? Thanks.

Connie Jo

From: Jeff Palik <jpalik@olsson.com>
Sent: Monday, July 27, 2026 10:29 AM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Cc: Matt Helzer <mhelzer@cityofstpaulne.org>
Subject: 3rd Street Paving Pay Application

Connie,
I have attached pay application #1 for the 3rd Street Paving project. Please put this on the next city council meeting for approval.
Let me know if you have any questions.
Thanks.

Jeff Palik, P.E.
Sector Leader / Greater Nebraska

D 308.398.2958
C 308.379.0134

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



Follow Us: Facebook / Instagram / LinkedIn / YouTube

Connie Beck

From: Connie Beck
Sent: Monday, July 27, 2026 11:44 AM
To: Bobbi Placke (bplacke@bankwithcitizens.com)
Subject: ICS #102342 Withdrawal of Fund for two (2) transactions

Importance: High

Good morning, Bobbi, can you please cut me two (2) checks from ICS #102342 (25%) Infrastructure Funds RE:

(1) Payable to Diamond Engineering Co. (Pay Req #1) in the amount of \$95,611.28 for 3rd Street Paving and Grading; and

(2) Payable to Olsson (3rd Street Paving Engineer Fees Inv. #587053) in the amount of \$5,652.19.

Please let me know when I can pick up checks. Thanks greatly. Stay Cool!!!

Connie Jo

Infrastructure 25% (Sales Tax) Statement Activity

102-342 Citizens Bank

Date	Check #	Expenditure	Amount
7/8/2016	1001	Olsson - West Residential Planning - Ghost Platting	\$ 550.26
10/3/2016	1002	Olsson - West Residential Planning - Ghost Platting	\$ 4,306.83
11/10/2016	1003	Olsson - West Residential Planning - Ghost Platting	\$ 3,639.81
12/16/2016	1004	Olsson - West Residential Planning - Ghost Platting	\$ 503.10
4/3/2017	1005	HTM Sales - Lift Station #3 Upgrade	\$ 14,612.00
4/19/2017	1006	Olsson - Utility Mapping	\$ 1,488.47
4/26/2017	1007	HTM Sales - Lift Station #3	\$ 1,477.96
5/1/2017	1008	HOA System - Upgrade Lift #3	\$ 271.50
6/1/2017	1009	Olsson - Utility Mapping	\$ 1,151.85
5/9/2018	1010	GIS Workshop - Subscription for 5 years	\$ 18,000.00
6/20/2019	1011	G Work's (GIS) Lincoln NE	\$ 18,000.00
12/22/2019	1012	Diamond Eng - Sewer Repair by Wells Plbg/Bootlegger	\$ 128,898.59
12/22/2019	1013	VOID	\$ -
12/22/2019	1014	Diamond Eng - Sewer 4th & Kendall \$23,889.03	\$ 23,889.03
4/1/2020	1015	G Work's (GIS) Omaha NE	\$ 18,000.00
5/4/2020	1016	Diamond Engineering: Sanitary Sewer 4th & "N"	\$ 17,030.00
5/12/2020	1017	25% Infrast. Funds to ICS TO 25% Infrast Fund	\$ 64,000.00
7/21/2020	1018	Transfer to Sewer for Comminutor \$30,000	\$ 19,000.00
4/5/2021	1019	G Work's (GIS) Omaha NE	\$ 18,000.00
6/7/2021	1020	Johnson Service Co. - Sewer Main Repair 3rd & O	\$ 5,800.00
7/6/2021	1021	Ben Pavelka Enterp. LLC - Concrete Grind	VOID
7/20/2021	1022	Transfer from #102342 to Ckg 100027 (Ben Pavelka)	\$ 40,734.40
7/20/2021	1023	Void - Street Mtr Veh (incorrect account) Sales Tax	\$ -
7/20/2021	1024	Void - 25% Infrast: (incorrect account) Sales Tax	\$ -
9/10/2021	1025	Core & Main: Greenhouse Relocation of Water Line	\$ 6,714.20
10/4/2021	1026	Core & Main: Greenhouse Relocation of Water Line	\$ 630.18
10/4/2021	1027	Core & Main: Greenhouse Relocation of Water Line	\$ 941.26
10/5/2021	1028	Overland Ready Mix: Greenhouse Cement	\$ 947.19
11/1/2021	1029	Municipal Supply: Greenhouse Relocation	\$ 144.46
11/5/2021	1030	Reynolds Construction: Clean Ditches	\$ 9,000.00
12/22/2021	1031	City of St. Paul Transfer Infrastructure to ICS - more Int.	\$ 40,000.00
3/14/2022	1032	G-Works: Final Payment	\$ 18,000.00
10/17/2022	1033	Olsson: Staking / Survey Middle Loup Lot 20: Welcome sign (South)	\$ 485.84
3/23/2023	1034	City of St. Paul Transfer Infrastructure to ICS - more Int.	\$ 90,000.00
7/17/2023	1035	RVW Inc: GIS conversion	\$ 5,050.00
12/18/2023	ACH	Transfer from 102342 to NE Class (increase interest)	\$ 75,000.00
2/5/2023	1036	RVW Inc: GIS 2024 subscription & Map web hosting	\$ 800.00
2/3/2025	1037	RVW Inc: GIS 2025 subscription & Map web hosting	\$ 800.00
3/17/2025	1038	Olsson: Middle Loup River Drainage: Invoice #529659	\$ 1,816.00
5/5/2025	1039	City of St. Paul 25% Infrast. Transfer to Fire Station	
		Construction Account RE: Drainage Ditch	\$ 153,000.00
9/10/2025	1040	Johnson Service Co: Hometown Mkt Alley liner	\$ 29,006.50
12/1/2025	1041	City 25% Infrast #102342 to 25% Infrast ICS 102342 (invest funds)	\$ 60,000.00
12/30/2025	1042	Svehla Law Office	\$ 780.00
3/26/2026	1043	Olsson: 3rd Street Paving: Hometown Mkt	\$ 1,947.56
3/26/2026	1044	City of St. Paul Streets from #102342 Reimb for 3rd Street Paving by Hometown Mkt	\$ 4,217.78
4/27/2026	1045	Olsson: 3rd Street Paving: Inv. #576059	\$ 2,227.11
6/15/2026	1046	Olsoon: 3rd Street Paving: Inv. #580719	\$ 649.62
6/23/2026	1047	Olsson: 3rd Street Paving: Inv. #581550	\$ 629.70
8/3/2026 ICS		Diamond Eng Pay Req #1 RE: 3rd Street Paving	\$ 95,611.28
8/3/2026 ICS		Olsson: 3 Street Paving Eng Fees Inv#587053	\$ 5,652.19

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

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

Classifications and Standards, the City ☒ Village ☐ of Saint Paul, Nebraska
(Check one box) (Print name of municipality)

hereby certifies that it:

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

Signature of Mayor ☒ Village Board Chairperson ☐ (Required)
Mike Feeken, Mayor

08-03-2026
(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov



Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to return both pages of the original document by the filing deadline (October 31, 2026) may result in the
suspension of Highway Allocation funds until the documents are filed.

RESOLUTION 2026-03

**SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2026**

Resolution No. 2026-03

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

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

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

Adopted this 3rd day of August, 2026 at Saint Paul Nebraska.
(Month)

City Council/Village Board Members

Katie Kowalski

Bill Peters

Mark Wilson

Jerry Woodgate

City Council/Village Board Member _____

Moved the adoption of said resolution **2026-03**

Member _____ Seconded the Motion

Roll Call: ____ Yes ____ No ____ Abstained ____ Absent

Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Connie Jo Beck, City Clerk/Deputy Treasurer



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2026

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2026

Please make this an agenda item for your next City Council / Village Board meeting and return it to the NBCS by October 31, 2026, by mail or email to: ndot.blshelp@nebraska.gov

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE and SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2026**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

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

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

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

Please let me know if you have any questions. Email: ndot.blshelp@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2026

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759
ndot.blshelp@nebraska.gov
dot.nebraska.gov

Kent H. Anderson
Lemoyne

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Bruce H. Filipi
Milligan

Chris P. Jacobsen
Broken Bow

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James K. McDonald
David City

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

LeMoyne D. Schulz
Secretary – ex officio

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

Monday, July 20, 2026

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, July 20, 2026, 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.

Mayor Feeken opened the public hearing at 6:31 p.m. pertaining to a new Liquor License application regarding the 7th Street Bar (Kelsey and Andrew Koperski) at 706 7th Street, Class C Liquor License Job Number #180238. The establishment was formerly Jake's Bar.

Council member Kowalski moved to approve "The Dugout Bar & Grill BBQ Challenge "Special Designated Liquor (SDL) application to be held on Saturday, August 22, 2026, from 7:00 a.m. to 8:30 p.m. The event will be held on the east side of the establishment on 8th Street between Howard Avenue and Indian Street. A current Certificate of Insurance is at the City office. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Sergeant Thomas Holmes approved the application.

Mayor Feeken opened the public comment period at 6:33 p.m. pertaining to the new Class C Liquor License application regarding the 7th Street Bar (Kelsey and Andrew Koperski) at 706 7th Street, Liquor License Job Number #180238. After hearing no public comments, Mayor Feeken closed the public comment period at 6:34 p.m. Council member Woodgate moved to approve the new Class C Liquor License application pertaining to the 7th Street Bar (Kelsey and Andrew Koperski) at 706 7th Street, Liquor License Job Number #180238. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson, and Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Nebraska Form 50G Schedule II - City Lottery Sales Outlet Location application regarding Kelsey and Andrew Koperski as the new owners of the 7th Street Bar (706 7th Street) formerly Jake's Bar. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Michael Nevriy, Nebraska Keno Inc., was present to answer questions.

Council member Wilson moved to approve the 7th Street Bar (Kelsey Koperski) Property Improvement application regarding a new sign (Tri-City Signs) in the amount of \$1,840. The funds will be disbursed from sales tax. The St. Paul Development Corp. (SPDC) recommends approval of the application. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Howard County Sheriff's Chief Deputy Paul Tartaglia was in attendance to discuss dissolving the St. Paul Police and merging with the Howard County Sheriff's Office. Topics discussed included (1) Employment of two (2) City Police Officers by Howard County, plus hiring one (1) extra Deputy; (2) Local control; contract to be negotiated by both parties; (3) City coverage; (4) City funding (1st year request is \$500,000; 2nd year request is \$470,000, then beginning the 3rd year, the preceding year's annual price increases by 3.5%. The same 3.5% adjustment applies during renewal and the transition option year unless formally amended); (5) family time off; (6) City liability insurance; (6) City code enforcement; (7) dispatcher cost; and then (8) public questions. Council member Kowalski stated that this needs to go to the vote of the people; this is too big of an issue for just four (4) Council members to decide. Council member Kowalski moved to approve setting a place, date, and time to perform a special public forum regarding the above subject. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Joe Hansen and Sandy Mudloff, members of the Museum of Nebraska Major League Baseball were in attendance to request funding sources, and to request the assistance of the City to help fund a portion of the museum; the annual rent is \$8,400. The Museum of Nebraska Major League Baseball originated in 1991 and is operated by the St. Paul Chamber of Commerce. The museum collects memorabilia, preserves the collection, exhibiting material in permanent gallery space and honoring individuals who had exceptional careers. City Officials will discuss the funding issue at the 2026-2027 Budget workshop on Monday, July 28, 2026. No action was taken.

Another lengthy discussion ensued regarding the amendment to the St. Paul Municipal Code to establish new Sections 5-403 to 5-406 of Chapter 5 related to the operation of bicycles, electric bicycles (E-Bikes), and electric personal conveyance. The majority of the audience was pleased on how the ordinance was written.

Council member Woodgate introduced Ordinance 1067, to repeal the City of Saint Paul, Nebraska Municipal Code 5-401 (Bicycle; Operation) and 5-402 (Clinging to Motor Vehicle); and to establish new Sections 5-403 to 5-406 of Chapter related to the operation of bicycles, electric bicycles (e-bikes), and electric personal conveyance; repealing all ordinances and sections in conflict herewith; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance. Council member Kowalski moved to waive the three (3) readings of Ordinance 1067 at three (3) different occasions. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance 1067. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Utilities Superintendent Helzer will order "restricted ride area" signage.

St. Paul Chamber of Commerce Executive Director Jordan Bottolfson and St. Paul Chamber of Commerce Board member Tiffany Fousek was in attendance to provide a recap of the Grover Cleveland Alexander (GCA) Day event, along with issues keeping 4th Street between Howard Avenue and Jay Street open during the event. It was requested that City employees need to do more volunteering. Funding GCA Days is approximately \$28,000.

Council member Peters moved to approve the Consent Agenda Items: (1) Treasurer's Report June 2026; (2) Minutes July 6, 2026 (regular); and (3) Disbursements June 20, 2026. Council member Kowalski seconded the motion. Council members Kowalski, Peters, and Wilson voted aye, Council member Woodgate voted nay, due to the City not receiving a liquidated damage letter regarding the Tennis & Pickleball Court at the last City Council meeting. Motion carried 3/1.

Disbursements July 20, 2026

Air & Apparatus Solutions (service)	1972.25
AT&T Mobility (service)	834.81
Aurora Coop (fuel)	3140.08
Black Hills Energy (utilities)	1411.31
Bockmann Auto Sales (service)	231.28
Bound Tree Medical (supplies)	798.96
Central Nebraska Bobcat (service)	328.22
Charter Communications (service)	540.08
Chesterman Company (concessions)	139.04
City Lights (utilities)	10479.06
Clearfly (service)	199.30
Custer County Recycling (service)	11.40
Danko Emergency Equipment (supplies)	710.00
Deterdings (chemicals)	140.34

Elmwood Cemetery (service)	300.00
Filter Care (service)	204.25
Hansen Int'l Truck (service)	761.36
Heartland Disposal (service)	5489.75
Homestead Bank (ACH fees)	33.40
Hometown Leasing (contract)	39.12
Howard County Register of Deeds (fee)	10.00
Howard Greeley RPPD (utilities)	177870.79
Island Sprinkler Supply (supplies)	1060.38
Jim's Champlin (fuel)	3277.98
John Deere Financial (supplies)	37.98
JWC Environmental (fees)	156.12
Loup Valley Supplies (supplies)	154.73
Medica (insurance)	24541.27
Meyer, Nicholas (mileage)	108.75
Mid-Nebraska Disposal (service)	5472.75
NE Dept of Motor Vehicles (fee)	20.00
NE Power Review Board (assessment)	350.48
NE Public Health Environment (lab)	253.00
On The Spot Cleaning (service)	290.00
One Call Concepts (service)	76.68
Open Caret (service)	200.00
Petty Cash (meals, fee, supplies)	34.16
Phonograph Herald (publish)	678.78
Quick Med Claims (service)	1031.05
Sample, Mat (reimb)	5.00
Servi-Tech (lab)	296.00
State of NE Revenue: Submittal of Sales & Use Tax (submittal of tax)	15825.87
St. Paul Public School (service)	4500.00
St. Paul Rescue Squad (meals, lodging)	594.34
Subsurface Solutions (supplies)	19684.52
Svehla Law Offices (legal)	2142.00
Triple T Disposal (service)	588.50
US Post Office (postage)	540.00
US Treasury (fee)	57.60
Wesco Distribution (supplies)	2840.65

Non-General Disbursements

Sales Tax Transfer #504420 to Sales Tax Ckg #300277 (transfer)	75000.00
Sales Tax: St. Paul Development Corp 2nd Distribution (distribution)	35000.00
Health Ded: Medica OneSource - health ded (reimb)	2004.80
Health Ded: Medica OneSource - health ded (reimb)	5028.95
Health Ded: Medica OneSource - admin fee (fee)	64.00

TIF: S Squared Enterprises (July 2026) Tif Proceeds	(tif proceeds)	721.22
TIF: City Share MAD Dev (July 2026) Tif Proceeds	(tif proceeds)	532.35
TIF: MAD Dev Share (July 2026) Tif Proceeds	(tif proceeds)	532.34
TIF: MAD Dev Lost Check #294 Replaced with #1001 in amount \$14,352.28	(tif proceeds)	see May 2026
Health Ded: Medica OneSource - health ded (reimb)		2551.06
Keno: Laura Berthelsen - ribbon cutting expenses (reimb)		110.54
Park Grant: SCEDD - Grant Admin (fee)		6250.00

Council member Woodgate moved to approve the League Association of Risk Management (LARM) 2026-2027 Renewal Resolution 2026-02. This would provide a written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029 (180 day and three (3) year commitment; five percent (5%) discount). Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A brief discussion ensued regarding City Clerk's Beck's resignation regarding sick leave. A letter will be provided to the City regarding the sick leave time-off from Ms. Beck's doctor prior to the procedure. Council member Kowalski moved to approve City Clerk/Deputy Treasurer Connie Jo Beck's resignation effective February 26, 2027. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

There was a brief discussion regarding the new City Clerk/Deputy Treasurer's wages. Council member Kowalski moved to approve hiring Jody Hogan as the new City Clerk/Deputy Treasurer; Ms. Hogan will begin on Monday, August 10, 2026, with a beginning hourly wage of \$32.50. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Mayor Mike Feeken stated that the City of St. Paul will hold a 2026-2027 Budget Workshop on Tuesday, July 28, 2026, at 5:00 p.m. in the City Council Chambers; all Department Heads are to be present.

Public Announcements: The Howard County, Nebraska Fair will be held on Friday, July 17, 2026, to Wednesday, July 22, 2026.

Mayor Feeken adjourned the City Council meeting at 9:22 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

Union Hourly:

Light Commissioner - \$44.40; Lineman - \$33.05 - \$39.16; Water Commissioner - \$36.79; Water Operator - \$30.28; Sewer Commissioner - \$33.96; Sewer Operator - \$31.28; Street Commissioner - \$35.47; Equipment Operator - \$29.04; Park Manager - \$30.06; Deputy Clerk - \$30.20; Utility Clerk - \$27.56; Payroll Clerk - \$26.21

Nonunion Hourly:

Utility Superintendent - \$44.79; City Clerk - \$43.28; Police Chief - \$35.94; Sergeant - \$32.50; Police Officer - \$27.17; Part-time Police Officers - \$25.00; Police Secretary - \$20.81

Library:

Library Assistants - \$15.00; Library Director - \$20.50

Seasonal:

Cemetery - \$14.00 - \$15.70; Landfill - \$16.61; Pool Employees - \$14.25 - \$18.75
Mayor - \$3,600; City Council Member - \$2,400; City Treasurer - \$2,400

**City of St Paul
Special Council Meeting Minutes
2026 – 2027 Budget Workshop**

Tuesday, July 28, 2026, at 5:00 p.m.

A special meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, July 28, 2026, at 5:00 p.m. Present were Mayor Mike Feeken and Councilmembers: Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was posted in four (4) places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Feeken opened the special meeting at 5:00 p.m., announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414.

All City Department Heads were in attendance for the 2026-2027 Budget workshop.

The budget workshop was held to review the proposed City of St. Paul's 2026-2027 Budget; City Clerk Connie Jo Beck made the necessary changes to the budget pertaining to any additions, deletions or corrections from the Mayor and Council members.

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

Mayor Feeken adjourned the workshop at 9:42 p.m.

DATE: _____

Mike Feeken, Mayor

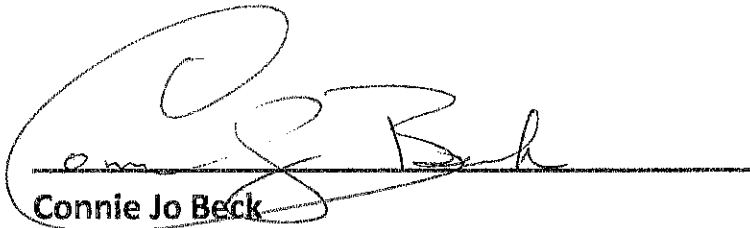
Connie Jo Beck, City Clerk/Deputy Treasurer

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

**NOTICE OF TIME AND PLACE OF
SPECIAL MEETING**

Notice is hereby given that a Special Meeting of the Mayor and City Council of the City of Saint Paul, Nebraska will be held on Tuesday, July 28, 2026, at 5:00 p.m. in the City Council Chambers, 704 6th Street, Saint Paul, Nebraska. This meeting will be open to the public. An Agenda for such meeting is kept continually current and is available for public inspection at the office of the City Clerk at the City office. The purpose of the meeting is regarding a 2026-2027 Budget Workshop.

Posted on July 22, 2026.



Connie Jo Beck
City Clerk/Deputy Treasurer

Publish in Phonograph Herald on Wednesday, July 22, 2026

Post in four (4) public places on Wednesday, July 15, 2026

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

St. Paul Planning Commission

July 27, 2026
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 27th day of July, 2026 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Acting Chairman Scheer called the meeting to order at 12:08 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. Notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting and was posted in four (4) public places. Commission members present: Connie Becker, Arvilla Jacobs, Dan Scheer, and Tony Walch. Commission members absent: Tyler Solko. Also present Matt Helzer and Laura Berthelsen (minutes).

Commission member Becker moved to approve the June 29, 2026 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Scheer, and Walch voted aye, nays none. Motion carried 4/0.

Commission member Walch moved to ratify the administrative approval of the following zoning permit applications:

- (a) 2026-26 Chris Meyer – demo house at 1212 Howard Avenue
- (b) 2026-30 Loren & Barbara Wroblewski – demo house at 124 5th Street

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

Commission member Becker moved to approve the following zoning permit applications:

- (a) 2026-27 Joel D. Shafer – house at 1516 Indian Street
- (b) 2026-28 Dakota Sombke – house at 1505 Indian Street
- (c) 2026-29 John R. Lyons Sr. – garage and move shed at 404 3rd Street

Commission member Jacobs seconded the motion. Commission members Jacobs, Scheer, Walch, and Becker voted aye.. Motion carried 4/0.

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

Sincerely,

Matthew T. Helzer
Zoning Administrator

Dan Scheer
Acting Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R-2

PERMIT NUMBER 2026-26
FEE \$10.00 CASH _____ CHECK# 5425
PAID 7/7/26

APPLICATION FOR A DEMOLITION PERMIT

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 CHRIS MEYER Contractor To be determined

Address 1406 Bruce St. Address _____

City, State, Zip St. Paul Ne 68873 Phone Number _____

Phone Number 308-750-5941 Cell Phone _____

Complete Legal Description of the Property E 1/2 of Lots 8 & All of Lot 9 Block 4 Bartle;
Addition to St. Paul

Address of Demolition Site 1212 Howard Ave

Structure to be demolished House

Approximately when will demolition Start August 2026 Finish Sept 2026

Asbestos Inspection Conducted? Yes X No _____ Attach inspection report.

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 7-16-26
(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 demolition site in which this permit is granted at any time until completed.

Signature of Applicant [Signature] Date 7-7-2026

Taxes must be paid in full prior to demolishing/removing any structure. Treasurer's certificate of approval to move or demolish the building MUST be attached.

For Office Use Only:

Permit is Approved _____ Denied _____ Date _____
Zoning Administrator

Reasons for Denial: _____

2026-26

Treasurer's Certificate

Prior to demolishing or removing any building or structure from property within the City limits, all taxes and liens must be paid on the property. The City of St. Paul requires the Howard County Treasurer to certify that all taxes on the property are paid, and that no liens exist on the property.

Type of Structure(s) to be Demolished / Moved House

Property Address: 1272 Howard Ave

Legal Description of Property: E 1/2 of Lot 8 + All of Lot 9 - Block 4
Bartlett's Add. to St. Paul

I hereby certify that no taxes are due on the above-described property.

Date: 7/7/26

Howard County Treasurer's Office

By: Mykenna Sorgenfrei
Mykenna Sorgenfrei (Printed Name)

2026-26

Eldon's Inspections, LLC
Eldon Kieborz #710
79094 474th Ave
Loup City, NE 68853
308-745-0293

Asbestos Report

I, Eldon Kieborz, inspected the house (structure) at 1212 Howard Ave
(address) in St. Paul, Nebraska on
June 26, 2026 (date). The structure is made of: wood
(building materials).

0 (number) of samples were collected for analysis by the EMSL Laboratory.

Samples analyzed were: N/A positive N/A negative for the presence of asbestos.

Comments:

floors wood with carpet
ceiling sheetrock. walls wood panel

Property Owner Name: Chris Meyer

Address: 1406 Bruce St St Paul

Telephone: 308- E-mail: _____

Inspection Requested by (if other than the owner): _____

Telephone: _____ E-mail: _____

Eldon Kieborz
Eldon Kieborz
NE Inspector #710

TIF Project

Zoning Classification R-2

Value \$ 250,000

PERMIT NUMBER 2026-27

Please call 811 before completing form

FEE \$50.00

CASH

CHECK# 850

paid 1/8/26

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 Joel D Sharfer Contractor Sharfer Outdoor Services LLC
Address Lot 10 Dalton Meadows Address 57 Jansen Circle St. Paul NE
City, State, Zip St. Paul NE 68873 Phone Number 308-663-3347
Phone Number 308-663-3347 Cell Phone Same
Complete Legal Description of the Property Lot 10 Dalton Meadows Sub City of St. Paul
Address of Construction Site 1516 Indian St
(If none, one must be registered with City of St. Paul) In the Flood plain? NO

Proposed Structure Single Family house Dimension of Structure 58' x 52'
Distance from Front property line 20 Distance from Rear Property Line 56
Distance from Side Property Line 18 Distance from Second Side Line 28
Is there a utility easement on any side of the property? yes, rear
Approximately when will construction Start Aug. 4, 2026 Finish August 2027

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 7-8-26
(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 _____

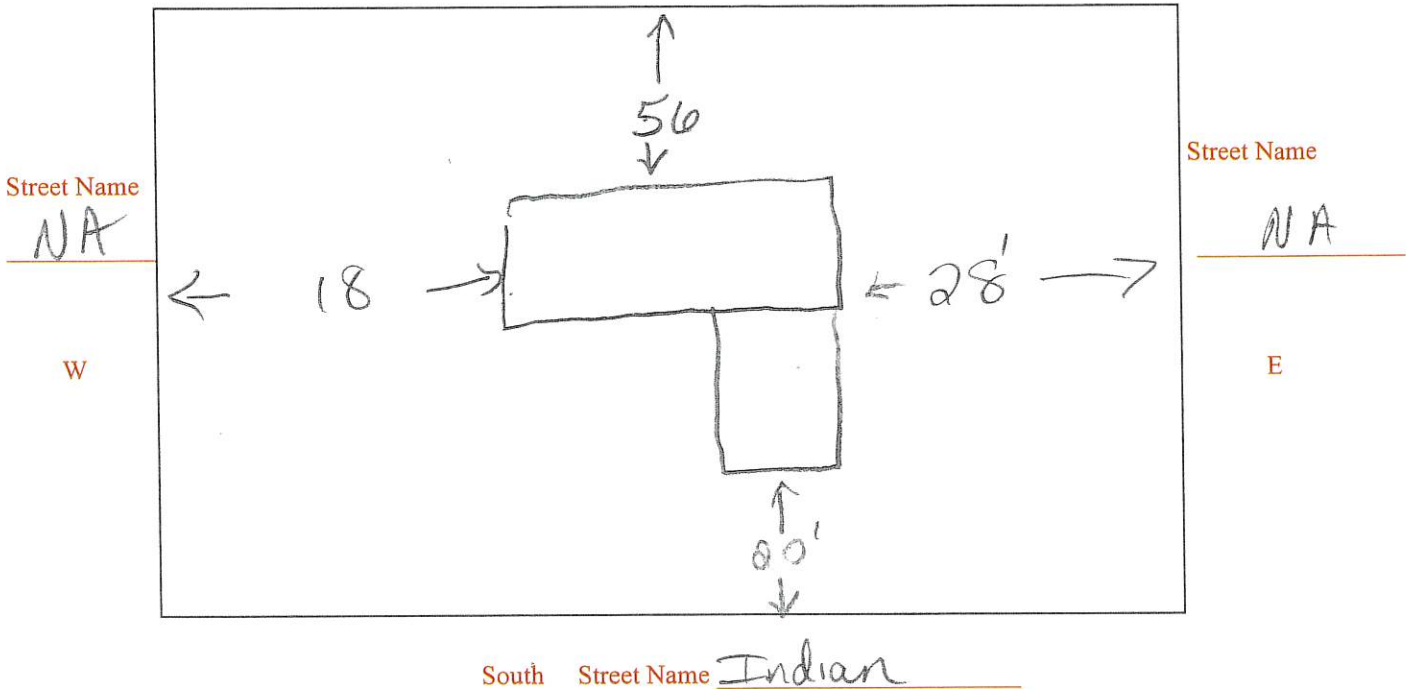
For Office Use Only:

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? _____		

PERMIT NUMBER 2026-27

Site Plan Sketch:

North Street Name NA



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

Date

July 8, 2026

For Office Use Only:

Permit is Approved _____ Denied _____

Zoning Administrator Signature

Date _____

Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St. St. Paul, NE 68873

Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

Page 2 of 2

2026-27

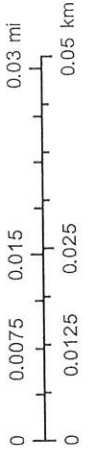


July 14, 2026
11:23 AM

☐ 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.

1:983



TIF Project

Zoning Classification R-2 Value \$ 400,000 PERMIT NUMBER 2026-28
Please call 811 before completing form FEE \$50.00 CASH CHECK # 5202
paid 7/13/26

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 Dakota Sombke Contractor STS Construction
Address 921 Farnum St. Address 103 Grand St. St. Paul, NE
City, State, Zip St. Paul, NE 68873 Phone Number 402-690-0854
Phone Number 308 750 2691 Cell Phone

Complete Legal Description of the Property Lot 15 Dalton Meadows Sub St. Paul

Address of Construction Site 1505 Indian St.

(If none, one must be registered with City of St. Paul)

In the Flood plain? NO

Proposed Structure Home Dimension of Structure 71 x 49

Distance from Front property line 25' Distance from Rear Property Line 30'

Distance from Side Property Line 35' Distance from Second Side Line 15'

Is there a **utility easement** on any side of the property? Rear

Approximately when will construction Start August 1 2026 Finish June 1 2026

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 7-14-26
(Matt Helzer's signature)

Recommendations needed before approval:

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

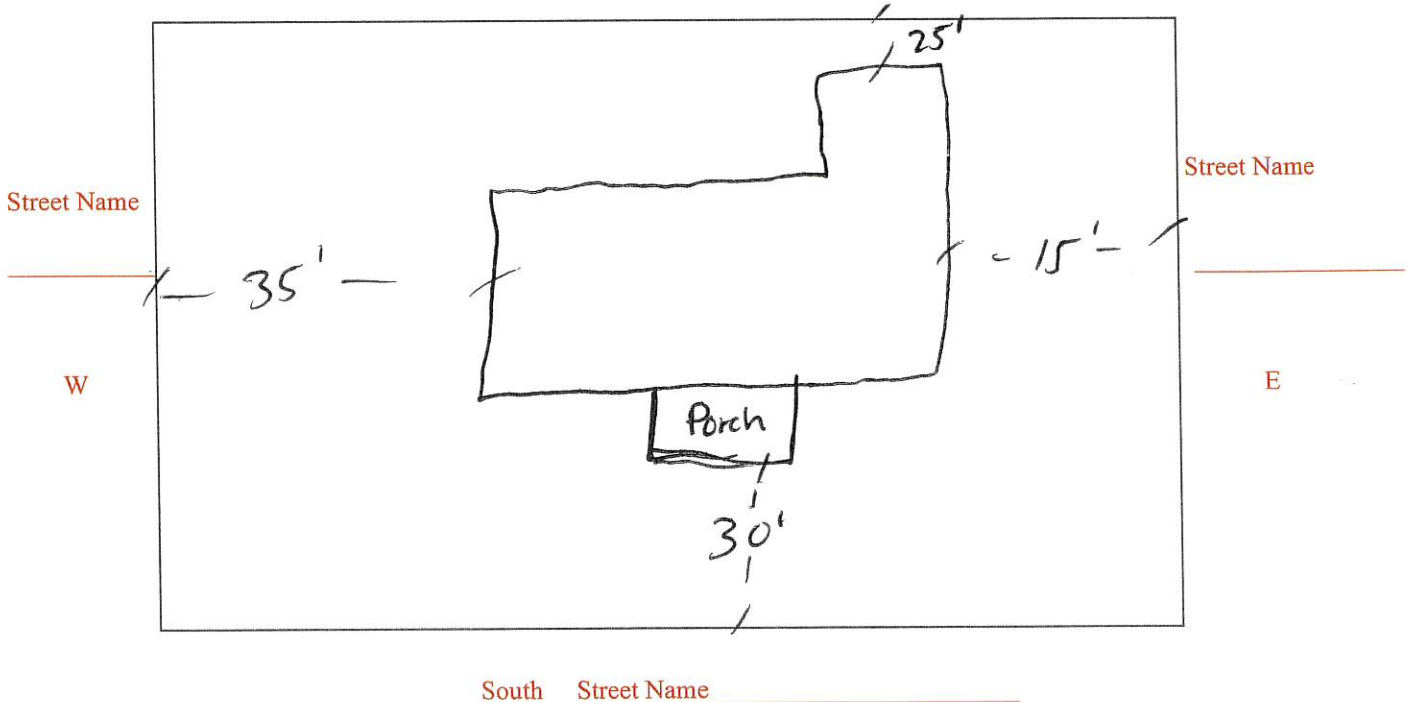
For Office Use Only:

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

PERMIT NUMBER 2026-28

Site Plan Sketch:

North Street Name Indiana St.



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

lyl SL

Date

7/13/20

For Office Use Only:

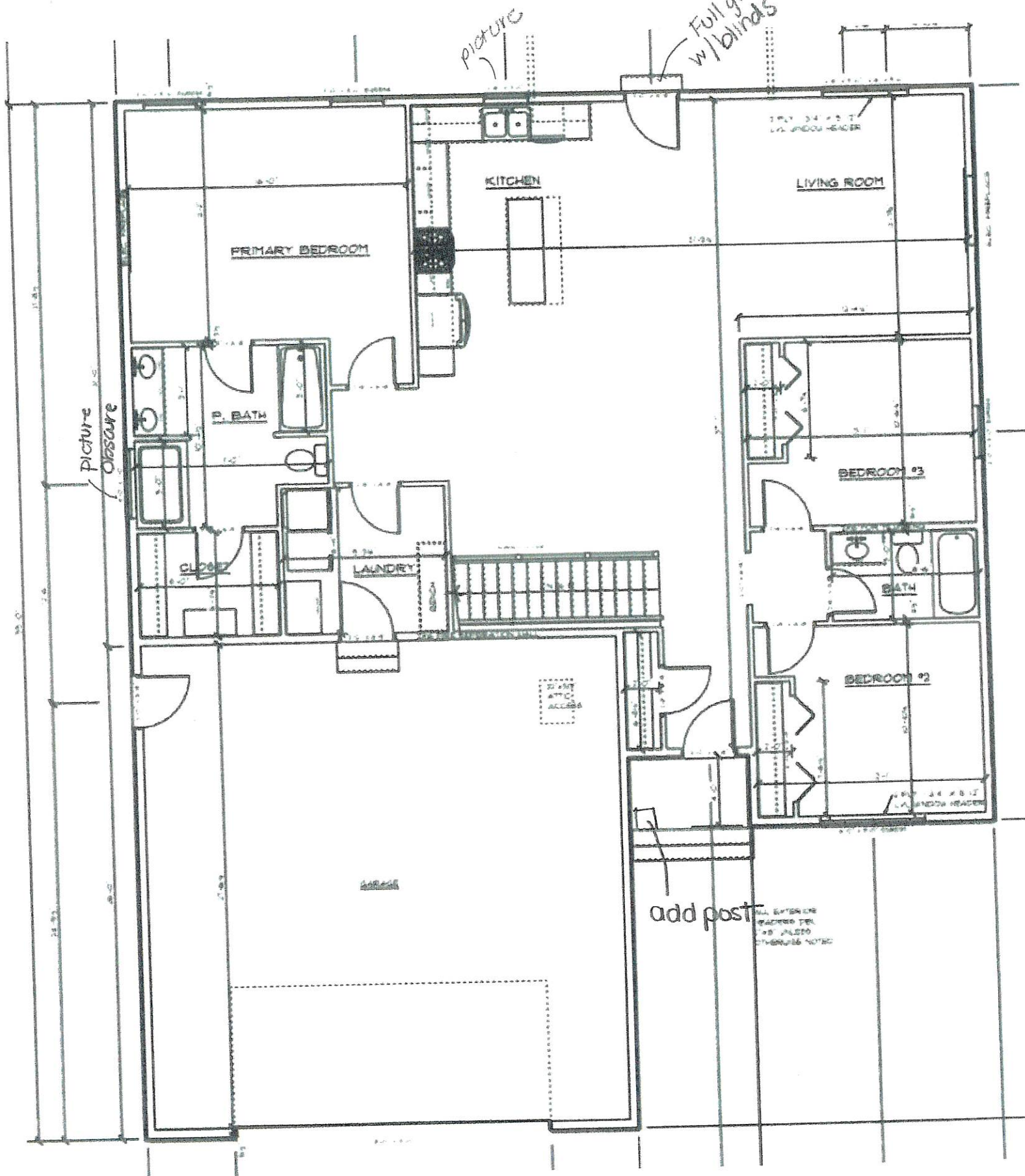
Permit is Approved _____ Denied _____

Zoning Administrator Signature

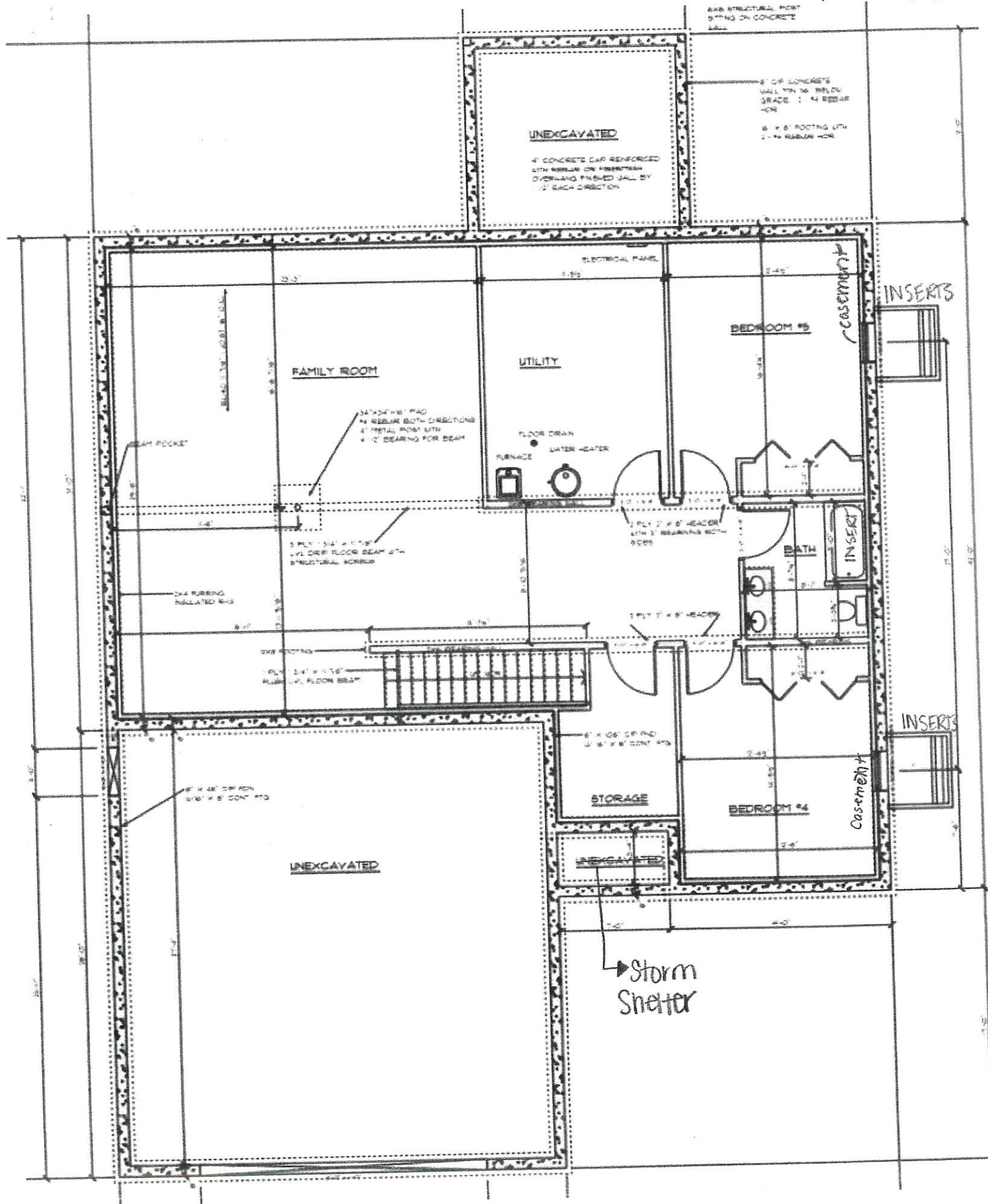
Date

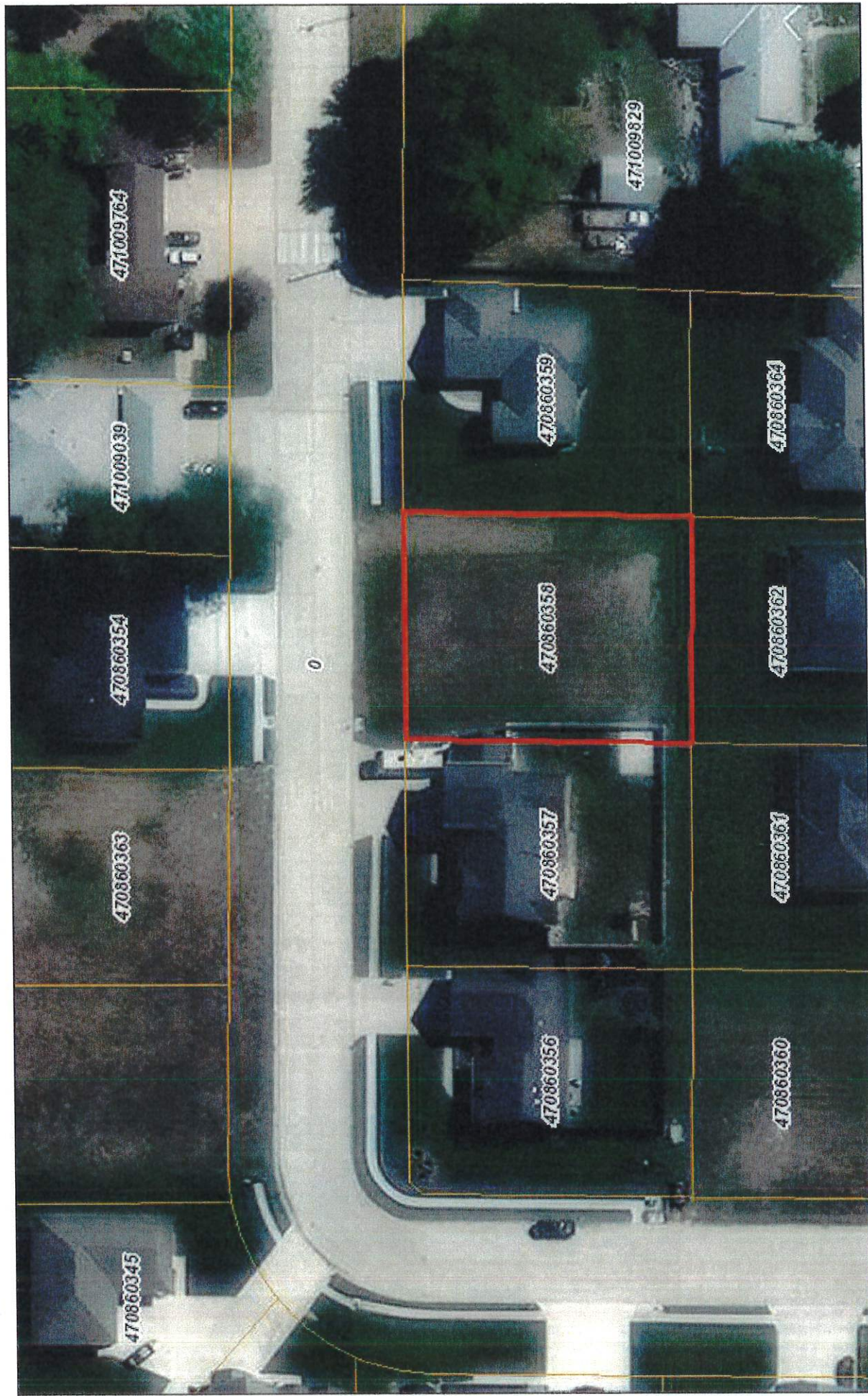
Reasons for Denial: _____

2026-28



2026-28





July 14, 2026
11:31 AM

☐ 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.

1:1,019

0 0.0075 0.015 0.03 mi

0 0.0125 0.025 0.05 km

R2

20,000.⁰⁰

2026-29

FEE \$50.00

CASH

CHECK# 1046

paid by 7/14/26

Contractor _____

Address _____

Phone Number _____

Cell Phone _____

In the Flood plain? No

(Matt Helzer's signature)

YES

NO _____

YES

NO

YES

NO ☒

YES

NO ✓

PERMIT NUMBER 2026-29

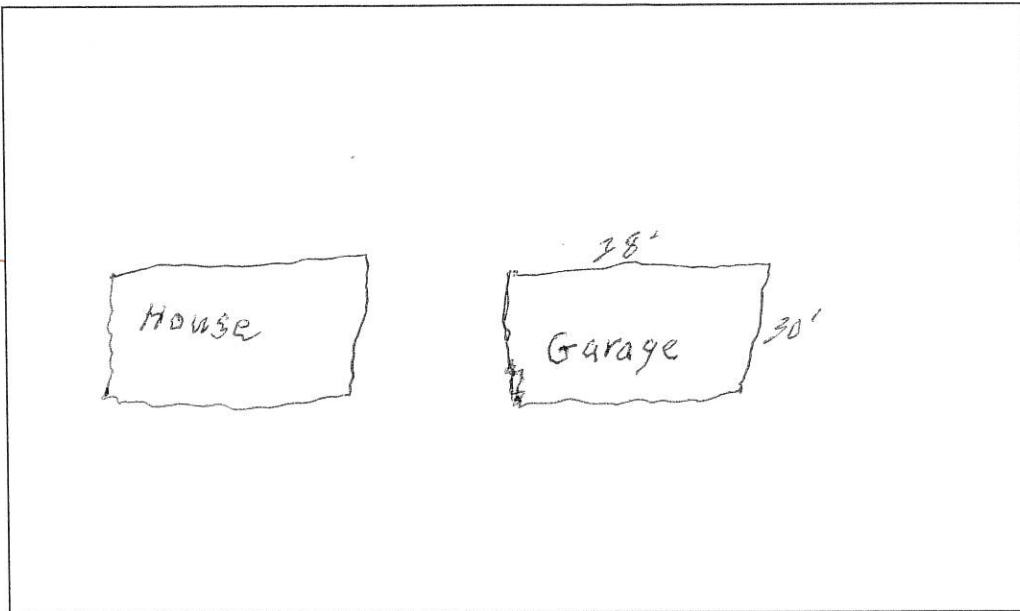
Site Plan Sketch:

North Street Name _____

Street Name

Third
ST

W



Street Name

E

South Street Name DAVIS ST

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 John R. Lyons Jr. Date 7-14-26

For Office Use Only:

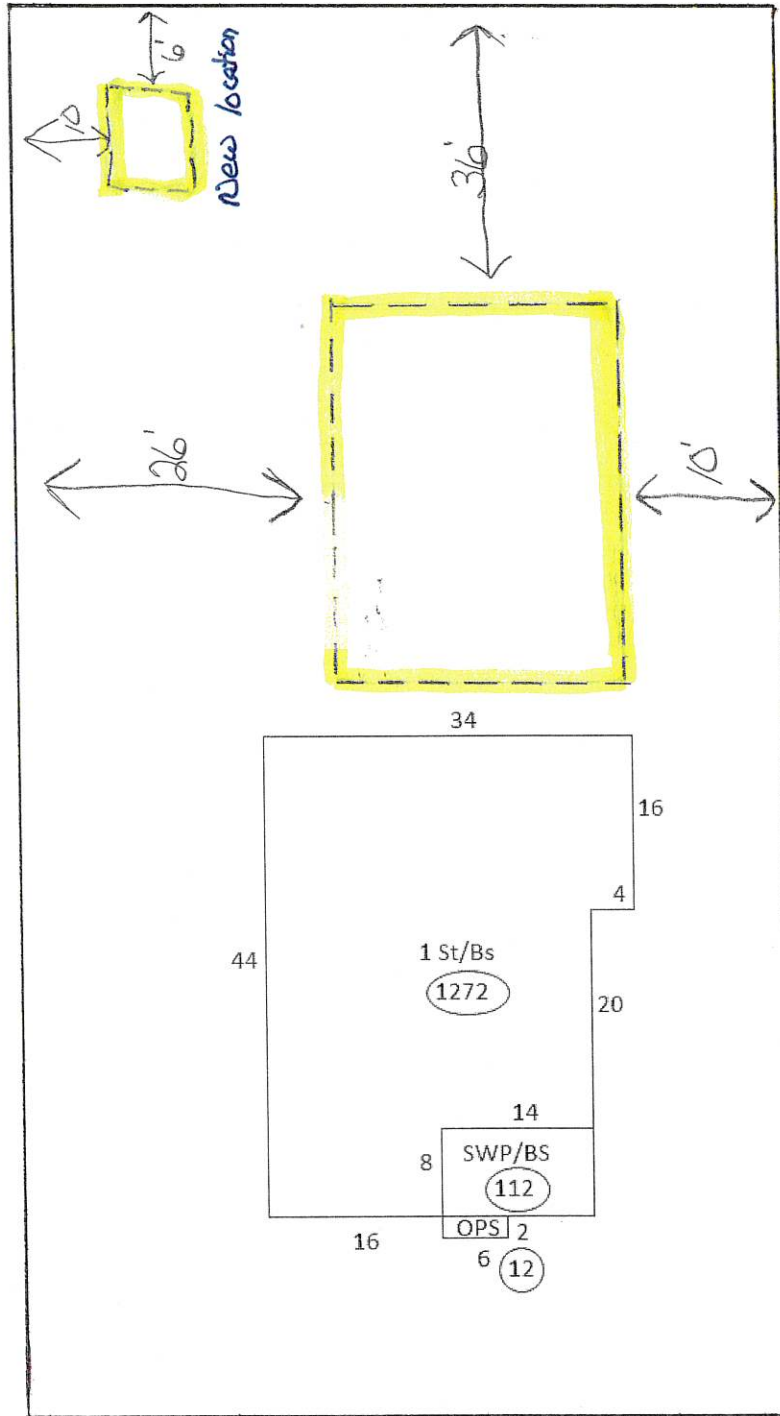
Permit is Approved _____ Denied _____ Date _____

Zoning Administrator Signature

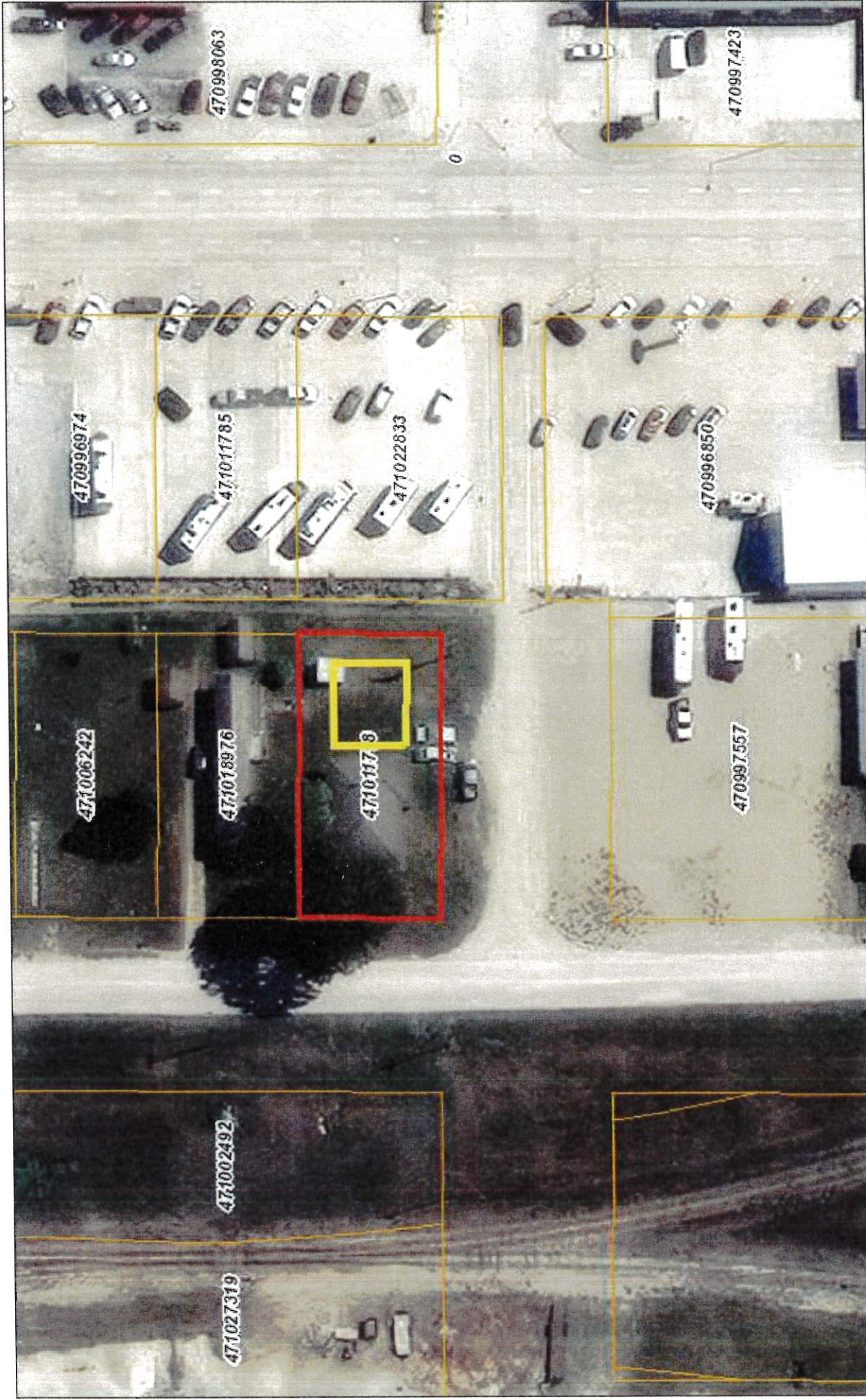
Reasons for Denial: _____

Alley

2026-29



3rd Street

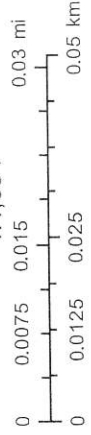


July 16, 2026
17:45 PM

 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.

1:1,031



Zoning Classification R-3

PERMIT NUMBER 2026-30
FEE \$10.00 CASH CHECK# 113017
paid 7/22/26

APPLICATION FOR A DEMOLITION PERMIT

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 Loren + Barbara Wroblewski Contractor Scott Reynolds
Address PO Box 23 Address 2204 2nd Ave, Boelus, NE 68835
City, State, Zip St. Paul, NE 68873 Phone Number 308-750-3174 Scott cell
Phone Number Loren 308-750-0035 Cell Phone Barb 308-750-2482
office 308-754-4442
Complete Legal Description of the Property The North 54' of Lot 10, Block 116, O.T. of St. Paul, Howard Co. Nebraska
Address of Demolition Site 124 5th St., St. Paul, NE 68873
Structure to be demolished House
Approximately when will demolition Start July 2026 Finish October 2026
Asbestos Inspection Conducted? Yes ☒ No ☐ Attach inspection report.

Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 7-23-26
(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 demolition site in which this permit is granted at any time until completed.

Signature of Applicant [Signature] Barbara Wroblewski Date 7-16-26

Taxes must be paid in full prior to demolishing/removing any structure. Treasurer's certificate of approval to move or demolish the building MUST be attached.

For Office Use Only:

Permit is Approved ☐ Denied ☐ _____ Date _____

Zoning Administrator

Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St, St. Paul, NE 68873
Phone 308-754-4483, E-mail: mhelzer@cityofstpaulne.org

Eldon's Inspections, LLC
Eldon Kieborz #710
79094 474th Ave
Loup City, NE 68853
308-745-0293

I, Eldon Kieborz, inspected the house (structure) at 124 5th St.
_____ (address) in St. Paul, Nebraska on
June 17, 2026 (date). The structure is made of: wood and plaster
_____ (building materials).

Samples analyzed were: _____ positive X negative for the presence of asbestos.

Property Owner Name: Loren Wroblewski

Address: P O Box 23 St Paul NE

Telephone: _____ E-mail: _____

Inspection Requested by (if other than the owner): _____

Telephone: _____ E-mail: _____

Eldon Kieborz
Eldon Kieborz
NE Inspector #710



EMSL Analytical, Inc.

100 Green Park Industrial Court Saint Louis, MO 63123

Tel/Fax: (314) 577-0150 / (314) 776-3313

<http://www.EMSL.com/saintlouislabs@emsl.com>

EMSL Order: 392603838

Customer ID: ELDO78

Customer PO:

Project ID:

2026-30

Attention: Eldon Kieborz

Eldon Kieborz Inc.

79094 474th Avenue

Loup City, NE 68853

Phone: (308) 750-2138

Fax: (308) 745-1820

Received Date: 06/29/2026 2:55 PM

Analysis Date: 06/30/2026

Collected Date:

Project: None Given

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
104A		Various	8% Hair	18% Quartz	None Detected
		Non-Fibrous		74% Non-fibrous (Other)	
392603838-0001		Homogeneous			

Analyst(s)

Sue Ferrario (1)

Jeff Siria, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Saint Louis, MO NVLAP Lab Code 200742-0, CA 2668, OR 4194-001

Initial report from: 07/01/2026 12:20:49

2026-30

Treasurer's Certificate

Prior to demolishing or removing any building or structure from property within the City limits, all taxes and liens must be paid on the property. The City of St. Paul requires the Howard County Treasurer to certify that all taxes on the property are paid, and that no liens exist on the property.

Type of Structure(s) to be Demolished Loren + Barbara Wroblewski
HOUSE

Property Address: 124 5th St., St. Paul, NE 68873

Legal Description of Property: Parcel # 470 997040 The N. 54' of Lot 10,
Block 116, O.T.I. of St. Paul, Howard Co., Nebraska

I hereby certify that no taxes are due on the above-described property.

Date: 7-21-26

Howard County Treasurer's Office

By: Sara Roy
Sara Roy (Printed Name)

August 3, 2026 Disbursements

Gross Wages - July 2026	204587.93
Altec Industries (repair)	652.47
Amazon Capital Services (books)	3081.78
Aquafix (supplies)	377.23
Bomgaars (supplies)	1579.57
Cengage Group (book)	32.80
Central District Health Dept (lab)	162.00
Charter/Spectrum (service)	499.94
City Health Deductible Savings (insurance)	5808.00
City of St Paul 125 Plan (insurance)	90.00
Core & Main (supplies)	1436.96
Custer County Recycling (Service)	13.40
Demco (supplies)	631.11
Dutton Lainson (supplies)	85.20
Eakes Office Supply (supplies)	285.20
Ecolab (service)	219.87
Elan Financial Services (supplies, meals, contract, car wash, lodging, education, postage)	1705.69
Elmwood Cemetery (service)	100.00
Faronics Technologies (software)	60.80
Goettsche, Roger (supplies)	10.35
Hawkins (chemicals)	3635.65
Heartland Disposal (service)	306.95
Holmes, Thomas (reimb)	30.00
Howard Co. Register of Deeds (fees)	30.00
Howard Co. Treasurer (Dispatch Fee)	3481.65
Jacobs Ford (service)	637.17
Loup Valley Supply (supplies)	14.35
Madison National Life (insurance)	190.22
Midwest Door & Hardware (supplies)	771.40
Olsson (service)	1500.00
On the Spot Cleaning (service)	290.00
Onsite Service Solutions (service)	2090.00
Parts Bin (supplies)	213.08
Servi-Tech (lab)	214.00
Smith Welding (repair)	74.72
SOS Portable Toilets (service)	900.00
St. Paul Veterinary Clinic (service)	730.83
Sun Auto Tire (repair)	70.00
Trausch Dynamics (supplies)	166.11
Wells Plumbing (supplies, repair)	2614.75
Wesco Distribution (supplies)	218.00
Wildlife Encounters (education)	995.00

Non-General Disbursements

Sales Tax: St. Paul Chamber of Commerce (lost check #544) Replace Check with #549 in amount of \$9,000 for Marketing	0.00
---	------

Sales Tax: Street: Mtr Veh Tax May 2026 Proceeds (Mtr Veh Tax)	8118.77
Sales Tax: Fire Station: May 2026 Proceeds (Fire Station)	20961.25
Sales Tax: 25% Infrastructure: May 2026 Proceeds (25% Infrast)	10480.63
Sales Tax: Andrew Benson (St Paul Family Dental) Property Improve. (property improve)	9712.50
Health Ded: Medica OneSource - health ded (reimb)	3523.63
Park Grant: Olsson - engineering fee (services)	1423.01
25% Infrast ICS #102342: Diamond Eng: Pay Req #1: 3rd Street Paving (pay request #1)	95611.28
25% Infrast ICS #102342: Olsson: 3rd Street Paving Eng Fees: (eng fees)	5652.19
STS Construction: Infill Program: 1404 and 1410 Grant Street (infill program)	22949.00
Health Ded: Medica OneSource - health ded (reimb)	675.78
Keno: NE Dept of Revenue: Form 51C 2nd Qtr Taxes (tax)	2667.00

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Batch: Disb Aug3 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
73517	08/03/26	ALTEC INDUSTRIES INC			
E 01-20-271		VEHICLE R & M	\$652.47	52171552	Lgts - #5 outrigger lag repair
		Total	\$652.47		
73518	08/03/26	AMAZON CAPITAL SERVICES			
E 44-20-322		PROGRAM EXPENSE	\$165.60	11J9-7X1P-H	Lib - medals/ribbon award trophy, name badge holders
E 44-20-242		BOOKS	\$568.69	16Q1-VTJP-1	Lib - books
E 44-20-309		COMPUTER	\$1,077.98	17XL-F3RV-T	Lib - HP Pro 400 G9 mini PC desktop computer
E 44-20-242		BOOKS	\$16.50	1FMM-6M37-	Lib - book
E 44-20-242		BOOKS	\$43.29	1L1Y-GCRD-	Lib - books
E 44-20-242		BOOKS	\$522.28	1PLD-7HLP-	Lib - books
E 44-20-242		BOOKS	\$342.15	1RHF-CLN4-	Lib - books
E 44-20-242		BOOKS	\$12.09	1RRC-JCGJ-	Lib - book
E 44-20-242		BOOKS	\$333.20	1WFM-Y61H-	Lib - books
		Total	\$3,081.78		
73519	08/03/26	AQUAFIX INC			
E 03-20-274		CHEMICALS	\$377.23	IN025371	Swr - degreaser for sewer mains
		Total	\$377.23		
73520	08/03/26	BOMGAARS SUPPLY INC			
E 01-20-272		TOOLS	\$256.79	43260203	Lgts - blower for cleanup after tree trimming
E 03-20-270		UTILITY R & M	\$1.99	43260592	Swr - hose clamp
E 02-20-270		UTILITY R & M	\$13.90	43260669	Wtr - 9-volt batteries
E 03-20-270		UTILITY R & M	\$4.99	43260843	Swr - safety pin for trailer
E 01-20-272		TOOLS	\$14.97	43261303	Lgts - nitrile gloves
E 01-20-270		UTILITY R & M	\$48.14	43261303	Lgts - cables for inverter on #40W
E 42-20-521		GROUNDS / R & M	\$109.78	43262605	Park - weed spray, tree
E 01-20-270		UTILITY R & M	\$38.49	43263090	Lgts - battery, wire connectors
E 01-20-272		TOOLS	\$31.00	43263090	Lgts - magnetic retrievers, pliers
E 03-20-270		UTILITY R & M	\$16.99	43263093	Swr - 4" PVC cap
E 03-20-270		UTILITY R & M	\$33.77	43263119	Swr - caulk, sewer cap, elbow
E 03-20-270		UTILITY R & M	(\$36.98)	43263426	Swr - credit for returned elbow and sewer cap
E 03-20-272		TOOLS	\$17.99	43264423	Swr - drill bit set
E 01-20-271		VEHICLE R & M	\$85.13	43264846	Lgts - wire and loom for Light Dept vehicles
E 42-20-520		BLDG/ R & M	\$431.99	43265060	Park - water heater for Park shop
E 42-20-520		BLDG/ R & M	\$53.97	43265463	Park - fittings for water heater
E 01-20-271		VEHICLE R & M	\$21.39	43265475	Lgts - trailer wire connector for #16
E 21-20-270		UTILITY R & M	\$11.99	43265552	Strs - trash bags
E 01-20-270		UTILITY R & M	\$16.04	43266845	Lgts - cable ties for GCA Days banner
E 04-20-231		CITY GAS & OIL	\$29.99	43267154	Lndfl - oil for #2
E 03-20-274		CHEMICALS	\$13.99	43267231	Swr - surfactant
E 03-20-270		UTILITY R & M	\$24.99	43267231	Swr - gauge
E 03-20-270		UTILITY R & M	\$15.99	43267582	Swr - batteries
E 01-20-270		UTILITY R & M	\$148.70	43269183	Lgts - weed spray and measuring cup
E 01-20-520		BLDG/ R & M	\$34.20	43269459	Lgts - roof patch materials for North Yards bldg
E 32-20-272		TOOLS	\$19.99	43269488	Pol - gloves
E 03-20-272		TOOLS	\$25.99	43269552	Swr - shovel

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 42-20-521		GROUNDS / R & M	\$39.98	43269835	Park - garden hose
E 44-20-270		UTILITY R & M	\$5.99	43269867	Lib - pick set for sprinklers
E 44-20-270		UTILITY R & M	\$29.70	43269876	Lib - sprinkler parts
E 01-20-270		UTILITY R & M	\$16.04	43269913	Lgts - flat iron for washers
E 44-20-270		UTILITY R & M	\$1.69	43270006	Lib - sprinkler repair parts
Total			\$1,579.57		
73521	08/03/26	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$32.80	99910293335	Lib - book
Total			\$32.80		
73522	08/03/26	CENTRAL DISTRICT HEALTH DEPT			
E 02-20-232		LAB SAMPLE	\$162.00	54316	Wtr - coliform water testing
Total			\$162.00		
73523	08/03/26	CHARTER COMMUNICATIONS			
E 10-20-220		COMMUNICATION	\$119.99	17621670106	Gen - internet at City office
E 21-20-220		COMMUNICATION	\$64.99	17621670106	Strs - internet at Street Shop
E 42-20-220		COMMUNICATION	\$64.99	17621670106	Park - internet for downtown park cameras
E 31-20-220		COMMUNICATION	\$249.97	17621670106	Fire - internet & phone at Fire Station (applied previous credits to past due amts)
Total			\$499.94		
73524	08/03/26	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
Total			\$5,808.00		
73525	08/03/26	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$10.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
Total			\$90.00		
73526	08/03/26	CORE & MAIN			
E 03-50-540		MACH & EQUIPMENT	\$1,080.47	INV0031948	Swr - magnetic manhole lifter
E 42-20-521		GROUNDS / R & M	\$356.49	Z382078	Park - Hymax coupling for sprinkler repair on Legion field
Total			\$1,436.96		
73527	08/03/26	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$13.40	815	Lndff - recycling trailer
Total			\$13.40		
73528	08/03/26	DEMCO INC			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 44-20-310		OFFICE SUPPLIES	\$631.11	7825190	Lib - laminate sheets, book tape, removable labels, book jackets, label protectors
		Total	\$631.11		
73529	08/03/26	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$85.20	932119-1	Lgts - terminal bar for junction boxes
		Total	\$85.20		
73530	08/03/26	EAKES OFFICE SOLUTIONS			
E 10-20-310		OFFICE SUPPLIES	\$244.76	9369526-0	Gen - adding machines
E 32-30-310		OFFICE SUPPLIES	\$40.44	9371120-0	Pol - file folders, desk calendars
		Total	\$285.20		
73531	08/03/26	ECOLAB			
E 41-20-520		BLDG/ R & M	\$62.40	4477472	Pool - pest management
E 10-20-520		BLDG/ R & M	\$56.69	4477474	Gen - pest management at City office
E 02-20-520		BLDG/ R & M	\$50.39	4477475	Wtr - pest management at WTP
E 03-20-520		BLDG/ R & M	\$50.39	4477476	Swr - pest management at WWTP
		Total	\$219.87		
73532	08/03/26	ELAN FINANCIAL SERVICES			
E 32-20-271		VEHICLE R & M	\$13.00	0384	Pol - #94 car wash
E 10-20-210		PROF&SCHOOLS	\$54.29	0949	Gen - meals during LONM conference
E 32-30-310		OFFICE SUPPLIES	\$103.75	2080	Pol - business cards for Sgt Holmes & Officer Jacques
E 02-20-210		PROF&SCHOOLS	\$170.00	2835	Wtr - backflow recertification for Matt Helzer & Jeremy Gorecki
E 03-20-210		PROF&SCHOOLS	\$170.00	2835	Swr - backflow recertification for Trevor Kowalski & James Summers
E 10-20-210		PROF&SCHOOLS	\$35.99	3596	Gen - meals during LONM conference
E 10-20-210		PROF&SCHOOLS	\$753.00	3818	Gen - lodging during LONM conference for Connie Jo Beck, Laura Berthelsen & Sally Einspahr
E 32-20-220		COMMUNICATION	\$21.39	4205b	Pol - software for 4 evidence cameras (monthly fee)
E 10-20-210		PROF&SCHOOLS	\$27.00	4792	Gen - parking during LONM conference in Lincoln
E 02-20-313		POSTAGE	\$78.00	7564	Wtr - postage for surveys
E 32-20-272		TOOLS	\$181.87	8719	Pol - batteries and charger for evidence cameras
E 32-30-310		OFFICE SUPPLIES	\$71.42	8849	Pol - file cabinet, lubricant for shredder
E 01-20-266		DocuSend Fee	\$25.98	9364	Lgts - fee to email utility bills
		Total	\$1,705.69		
73533	08/03/26	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$100.00		Cem - perpetual care - Glines
		Total	\$100.00		
73534	08/03/26	Faronics Technologies USA Inc.			
E 44-20-309		COMPUTER	\$60.80	270643	Lib - Deep Freeze software license renewal
		Total	\$60.80		
73535	08/03/26	GOETTSCHE, ROGER			
E 42-20-521		GROUND / R & M	\$5.10		Park - valve box for sprinklers
E 44-20-270		UTILITY R & M	\$5.25		Lib - nozzles for sprinklers
		Total	\$10.35		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73536	08/03/26	HAWKINS INC			
E 41-20-274		CHEMICALS	\$588.63	7512772	Pool - chlorine
E 02-20-274		CHEMICALS	\$3,047.02	7512774	Wtr - chlorine
		Total	\$3,635.65		
73537	08/03/26	HEARTLAND DISPOSAL INC			
E 31-20-520		BLDG/ R & M	\$61.63	264073	Fire - garbage disposal from Fire Station
E 04-20-520		BLDG/ R & M	\$74.93	264073	Lndfl - garbage disposal from City office
E 01-20-520		BLDG/ R & M	\$61.63	264073	Lgts - garbage disposal from North yards
E 34-20-521		GROUNDS / R & M	\$108.76	264073	Cem - garbage disposal from cemetery
		Total	\$306.95		
73538	08/03/26	HOLMES, THOMAS			
E 10-20-210		PROF&SCHOOLS	\$30.00		Gen - reimbursement for background check of city clerk candidate
		Total	\$30.00		
73539	08/03/26	HOWARD CO REGISTER OF DEEDS			
E 01-20-211		ADM. & DUES	\$10.00		Lgts - release of utility lien
E 34-20-216		RECORDING FEE	\$10.00		Cem - certificate - Trentman
E 34-20-216		RECORDING FEE	\$10.00		Cem - certificate - Berthelsen
		Total	\$30.00		
73540	08/03/26	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,481.65		Pol - dispatcher pay
		Total	\$3,481.65		
73541	08/03/26	JACOBS FORD			
E 32-20-271		VEHICLE R & M	\$487.17	72587	Pol - #94 AC repair
E 32-20-271		VEHICLE R & M	\$75.00	72588	Pol - #95 key fob
E 32-20-271		VEHICLE R & M	\$75.00	72589	Pol - #97 key fob
		Total	\$637.17		
73542	08/03/26	LOUP VALLEY SUPPLY, INC.			
E 42-20-270		UTILITY R & M	\$14.35	7162	Park - repairs to Echo weed eater
		Total	\$14.35		
73543	08/03/26	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.18	1787582	Park - life insurance
E 03-10-130		INSURANCE	\$33.54	1787582	Swr - life insurance
E 01-10-130		INSURANCE	\$44.72	1787582	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.36	1787582	Strs - life insurance
E 02-10-130		INSURANCE	\$33.54	1787582	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.36	1787582	Gen - life insurance
E 32-10-130		INSURANCE	\$22.52	1787582	Pol - life insurance
		Total	\$190.22		
73544	08/03/26	MIDWEST DOOR & HARDWARE			
E 04-20-270		UTILITY R & M	\$771.40	702068	Lndfl - padlocks
		Total	\$771.40		

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Batch: Disb Aug3 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73545	08/03/26	OLSSON			
E 21-20-213		ENGINEER FEES	\$1,500.00	587039	Strs - Street Superintendent service
		Total	\$1,500.00		
73546	08/03/26	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$72.50	6472322	Lgts - janitorial service at City office (7/20/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472322	Wtr - janitorial service at City office (7/20/26)
E 01-20-520		BLDG/ R & M	\$72.50	6472325	Lgts - janitorial service at City office (7/26/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472325	Wtr - janitorial service at City office (7/26/26)
		Total	\$290.00		
73547	08/03/26	ONSITE SERVICE SOLUTIONS LLC			
E 03-20-270		UTILITY R & M	\$2,090.00	12070	Swr - maintenance and calibration services at WWTP
		Total	\$2,090.00		
73548	08/03/26	PARTS BIN, INC.			
E 21-20-271		VEHICLE R & M	\$4.94	94367	Strs - #6 window handle retainer clip
E 04-20-271		VEHICLE R & M	\$60.08	94487	Lndfl - #17 engine air filter
E 01-20-271		VEHICLE R & M	\$117.59	95916	Lgts - grease for Light Dept vehicles
E 01-20-271		VEHICLE R & M	\$30.47	96830	Lgts - #12W oil filter
		Total	\$213.08		
73549	08/03/26	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$214.00	H-996631	Swr - 24-hour monthly composite sample
		Total	\$214.00		
73550	08/03/26	SMITH WELDING SHOP, INC			
E 41-20-270		UTILITY R & M	\$74.72	91941	Pool - new stainless steel plate for diving board
		Total	\$74.72		
73551	08/03/26	SOS PORTABLE TOILETS INC			
E 10-20-273		PUBLIC MAINTENANCE	\$900.00	59498	Gen - portable toilets for GCA Days (GCA Days Comm will reimb City for 50% of cost)
		Total	\$900.00		
73552	08/03/26	ST PAUL VETERINARY CLINIC, P.C			
E 32-20-218		ANIMAL CONTROL	\$730.83	271969	Pol - vet fees re: animal neglect case
		Total	\$730.83		
73553	08/03/26	SUN AUTO TIRE & SERVICE			
E 21-20-271		VEHICLE R & M	\$70.00	513311230	Strs - #4D tire repair
		Total	\$70.00		
73554	08/03/26	TRAUSCH DYNAMICS			
E 01-20-271		VEHICLE R & M	\$166.11	C61980240	Lgts - #49 hydraulic hose
		Total	\$166.11		
73555	08/03/26	WELLS PLUMBING CO, INC			
E 41-20-270		UTILITY R & M	\$1,349.96	66797	Pool - repairs to pool heater
E 69-20-520		BLDG/ R & M	\$1,264.79	66802	Sr Cntr - new toilets for women's bathroom

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,614.75		
73556	08/03/26	WESCO DISTRIBUTION, INC.			
E 21-20-281		Street Lights Repair & Mai	\$218.00	148402	Strs - street light enclosures
Total			\$218.00		
73557	08/03/26	WILDLIFE LEARNING ENCOUNTERS			
E 44-20-322		PROGRAM EXPENSE	\$995.00	8788	Lib - Wildlife educational presentation on 8/11/26
Total			\$995.00		
11100			\$36,006.25		

Fund Summary

11100 CHECKING

01 LIGHTS	\$3,502.06
02 WATER	\$4,818.85
03 SEWER	\$5,234.34
04 LANDFILL	\$949.80
10 GENERAL	\$2,990.08
21 STREETS	\$2,638.28
31 FIREMEN	\$311.60
32 POLICE	\$5,687.03
34 CEMETERY	\$228.76
41 POOL	\$2,075.71
42 PARK	\$1,460.83
44 LIBRARY	\$4,844.12
69 SENIOR COMM. CENTER	\$1,264.79
	\$36,006.25

MIKE FEEKEN, MAYOR

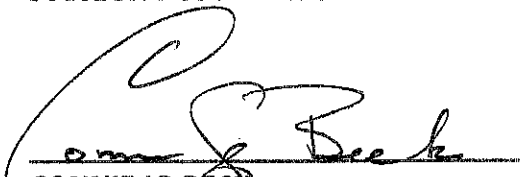
CITY OF SAINT PAUL, NEBRASKA (POLICE DEPARTMENT)
704 6TH STREET
SAINT PAUL, NEBRASKA 68873

AND

HOWARD COUNTY, NEBRASKA (SHERIFF'S OFFICE)
612 INDIAN STREET
SAINT PAUL, NEBRASKA 68873

**NOTICE OF TIME AND PLACE OF
SPECIAL MEETING PERTAINING TO THE CONSIDERATION OF LAW ENFORCEMENT SERVICES BETWEEN THE
CITY OF SAINT PAUL POLICE DEPARTMENT AND THE HOWARD COUNTY SHERIFF'S OFFICE.**

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, AND THE COMMISSIONERS OF HOWARD COUNTY, NEBRASKA WILL BE HELD TUESDAY, AUGUST 4, 2026, at 6:30 P.M. AT THE SAINT PAUL CIVIC CENTER, 423 HOWARD AVENUE, SAINT PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AND THE OFFICE OF THE HOWARD COUNTY CLERK. THE PURPOSE OF THE MEETING IS TO CONSIDER LAW ENFORCEMENT SERVICES BETWEEN THE CITY OF SAINT PAUL POLICE DEPARTMENT AND THE HOWARD COUNTY SHERIFF'S OFFICE. ALL INTERESTED PERSONS ARE INVITED TO ATTEND THE PUBLIC HEARING AND WILL BE GIVEN AN OPPORTUNITY TO PRESENT TESTIMONY, COMMENTS, OR OBJECTIONS REGARDING THE SUBJECT. POSTED THIS 24TH DAY OF JULY 2026.


CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER


BRENDA KLANECKY
HOWARD COUNTY CLERK

Post in four (4) public places:

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