

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. **5:30 P.M. PUBLIC HEARING:** Mayor Feeken opens a Public Hearing regarding the LB840 (Sales Tax) Citizens Advisory Review Committee (CARC) report from the date of Thursday, September 18, 2025, at the St. Paul Civic Center (423 Howard Avenue).
5. **6:30 P.M. PUBLIC HEARING:** Mayor Feeken opens a public hearing regarding a Class D liquor license application pertaining to K S Plus, Inc. (Kwik Stop 21), Job Number #124554. A Nebraska Class D liquor license allows a business to sell alcoholic liquor (beer, wine, and distilled spirits) for consumption "off the premises" in the original unbroken package only.
6. Discuss - Approve / Deny Homeplate Market at 222 "O" Street (Blake Schwartz) requesting that the south parking lot be extended an additional five feet (5') into the "O" Street right-of-way.
7. Discuss Nebraska Rural Water Association (Randy Hellbusch) Water and Sewer Rate Study; Ordinance to be considered on Monday, November 3, 2025 (possible action).
8. Discuss - Approve / Deny St. Paul Youth Sports Association, St. Paul High School Softball, and St. Paul High School Baseball requesting to install two (2) 200,000 BTU forced air gas heaters in the City batting cage building. The gas has already been plumbed into the building. The heaters will be professionally installed. This will allow the facility to be used safely and effectively during cold months and provide more opportunities for athletes to train. The cost of purchasing and installing the heater, as well as the ongoing gas expenses required to operate it, will not be absorbed by the City of St. Paul. The expenses will be covered by the above organizations.
9. **UNSAFE BUILDINGS: Michael and Elizabeth Rawlings unsafe buildings located in Lots Two (2) and N 2/3 Lot Three (3), Block 100, Original Town, St. Paul, NE.**

On August 4, 2025, Chief of Police Dan Howard had several 1st of the month nuisances on the Council agenda, which also included: two (2) unsafe buildings and a shed located at 315 4th Street. On Friday, August 8, 2025, a letter was delivered to 402 Custer Street (Michael & Elizabeth Rawlings) regarding Municipal Code 9-403: Unsafe Buildings; Determination and Notice. No appeal letter was provided to the City Clerk pertaining to a hearing before the Governing Body. The letter stated that the condition must be remedied within sixty (60) days from the date of receipt of the notice (POSSIBLE ACTION).

10. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report September 2025; (2) Minutes of October 6, 2025 (regular); and (3) Disbursements of October 20, 2025.
11. Mayor Feeken opens the public comment period regarding the LB840 (Sales Tax) Citizens Advisory Review Committee report from Thursday, September 18, 2025, at the St. Paul Civic Center (423 Howard Avenue).
 - a. Mayor Feeken closes the public comment period.
 - b. Approve / Deny recommendations from the LB840 (Sales Tax) Citizens Advisory Review Committee report from Thursday, September 18, 2025.
12. Mayor Feeken opens the comment period regarding K S Plus, Inc. (Kwik Stop 21) Class D Liquor License application.
 - a. Closes public comment period
 - b. Approve K S Plus, Inc. (Kwik Stop 21) Class D Liquor License.
13. Discuss - Approve / Deny Diamond Engineering Co. Pay Request #1 pertaining to the St. Paul Tennis and Pickleball Courts (Project #025-0534) in the amount of \$161,332.47. The pay request includes: mobilization, 5-inch reinforced concrete court paving, a 10-foot-tall, galvanized chain link fence, and a 6-foot-tall galvanized, chain link fence. Funds will be disbursed from the General ICS to pay for the Diamond's Drawdown #1, then be reimbursed back by the State of NE through the Park Improvement Grant fund.
14. Discuss - Approve / Deny **Resolution 2025-13**, whereas the City of St. Paul Council directs the sale of surplus personal property by online bidding through __; there will be no reserve bidding. The City items will be sold November __, 2025. The Clerk shall cause notice and terms of the sale to be posted pursuant to Neb Rev Stat. 17-503.02. It has been determined that the fair market value of such property is less than \$5,000 and notice of the sale of property will be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the sale in accordance with Neb Rev Stat 17-503.01.
15. Discuss - Approve / Deny St. Paul Police Officer Matt Sample attending Basic SWAT training at Grey Group, Des Moines, IA. The cost of the training and related costs has been accounted for in the 2025-2026 Budget in the amount of \$4,000. The next training session is on May 4, 2026.
16. Utilities Superintendent Helzer updates
17. Chief of Police Howard updates:
18. Mayor Mike Feeken updates:
 - (1) U.S. Army Corps of Engineers, Omaha District Letter dated October 8, 2025;
 - (2) State of NE "Notice of Termination of Lease" at 956 13th Avenue regarding the usage of building by the NE State Patrol;
19. Public Announcements
20. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
21. Mayor Feeken adjourns City Council meeting.
22. Informational Items:
 - (1) City Receipts September 2025

23. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

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

NOTICE OF TIME AND PLACE OF REGULAR MEETING

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD **MONDAY, OCTOBER 20, 2025, at 5:30 P.M.** AT CITY HALL, 704 6TH STREET, ST. 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 UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS REGARDING **A REGULAR CITY COUNCIL MEETING (CHANGE IN TIME)**. POSTED THIS 8TH DAY OF OCTOBER 2025.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: _____

Received by: _____

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 10-20-2025

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

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

Review CARC meeting minutes and recommendations.

What action do you want the City Council to take? CARC recommends to send a letter to one of the loan holders.

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

Name (please print): Parker Klingensmith

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Citizens Advisory Review Committee

9/24/2025

12:00PM

Civic Center Conference Room

Attendance: Judy Johnson, Andrew Costello, Julie Gawrych, Larry Hurlburt, Connie Beck, Parker Klinginsmith
Via Zoom: Emily Vanis

Meeting called to order: Meeting was called to order at 12:02 pm

Election of Chairman:

- Julie Gawrych was nominated for the chairman position by Andrew, Larry seconded the motion. All votes were in favor.

Loan Review:

All loans were reviewed, 3 of the 4 loans have been current on payments and documents needed, members of the review committee did not see a reason to take any action at this time. The review committee did see that 1 of the loans has missed several payments in a row and some action would need to be taken. The committee reviewed LB840 expenditures, Larry made a motion to approve as presented with no comments or corrections, Julie seconded the motion. All votes were in favor. One of the REDLG loans did require further discussion.

Discussion:

The committee was made aware that the one loan (██████████) is behind on payments by several months. After lengthy discussion, Larry made a motion to recommend to the city council that they have the city attorney send a letter to (██████████). The letter should contain that (██████████) will have 60 days from receiving the letter to make significant progress on getting (██████████) loan caught up. (██████████) needs to provide a balance sheet, profit and loss statement, as well as a cash flow for (██████████). The letter should also contain that (██████████) needs to show better/more communication in regards to late payments.

The next meeting will be set around early May.

Adjourn: The CARC meeting was adjourned at 12:49 pm

Chairman



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, October 20, 2025, at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from K S Plus Inc., Premise Name: Kwik Stop 21
regarding a Class "D" Liquor License Job Number #124554.

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, October 8, 2025.
Mail two (2) copies of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Monday, September 29, 2025 2:42 PM
To: Connie Beck
Subject: NLCC Review Required

Do

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: 124554

License Type: **Class D Beer**, Wine, Spirits Off Sale Only
Secondary Licenses: N/A

Licensee: **K S Plus Inc**
Premises Name: **Kwik Stop 21**
Premises Address: 710 2nd St Saint Paul, NE 68873-2142
Premises Type: Convenience with Gas

10-20-25
Agenda
Publish 10/8/25
\$ 200 License - 10-230
\$ 15 Fee - 10-630

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.

September 1, 2025

Nebraska Liquor Control Commission
Business plan, KS Plus, Inc. dba Kwik Stop #21

At our St. Paul location, we have added on to the existing structure, and are applying for a class D license which would enable our business to sell liquor and wine. We already have a class B license, license # 069853. The address of the property is 710 2nd Street, St. Paul, NE 68873.

Kwik Stop is a chain of convenience stores with corporate headquarters in North Platte, NE. All our locations are open 24/7, but we **VOLUNTARILY** cease selling **ALL** alcohol products when our overnight clerk comes on duty (either 11:00 PM or 12:00 AM, depending on the location).

This application is for a class D license; off-sale only.

I can be contacted any time at my mobile number, 308-530-4905 if you have any questions and/or concerns regarding our enclosed application.

Best regards,
KS Plus, Inc. dba Kwik Stop #21

Dan O'Neill
President & CEO



Nebraska Liquor Control

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

Additional Information Requested

File Number: 124554

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class D Beer, Wine, Spirits Off Sale Only	2025-09-29
SECONDARY LICENSE(S)	
None selected	
LICENSEE LEGAL NAME	LICENSEE TYPE
KS Plus, Inc.	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
Kwik Stop #21	
INCORPORATION DATE	
1996-08-05	
CORRESPONDENCE ADDRESS	
PO Box 1665 North Platte, NE 69103	
MAILING ADDRESS	
PO Box 1665 North Platte, NE 69103	
PHYSICAL ADDRESS	
710 2nd Street St. Paul, NE 68873	
CONTACT NAME	PREFERRED CONTACT METHOD
Dan O'Neill	Email

Water Rate Worksheets

City of St. Paul

August 2025



RANDY HELLBUSCH
(402) 443-8535
RANDY@NERWA.ORG

NEBRASKA RURAL WATER ASSOCIATION
WATER RATE STUDY FOR CITY OF ST. PAUL

EXPENSES	2022-2023	2023-2024	2024-2025	AVERAGE
Salaries & Wages	\$ 169,500.55	\$ 163,661.02	\$ 165,105.59	\$166,089.05
Overtime	\$ 3,702.38	\$ 5,019.54	\$ 4,779.77	\$4,500.56
FICA	\$ 9,690.61	\$ 9,324.49	\$ 9,268.94	\$9,428.01
Medicare	\$ 2,266.34	\$ 2,180.80	\$ 2,167.66	\$2,204.93
Pension	\$ 9,257.95	\$ 10,113.58	\$ 10,193.09	\$9,854.87
Insurance	\$ 55,156.73	\$ 59,906.40	\$ 62,219.84	\$59,094.32
Prof. & School	\$ 2,560.07	\$ 350.07	\$ 359.13	\$1,089.76
Adm. & Dues	\$ 4,493.35	\$ 5,268.25	\$ 2,686.25	\$4,149.28
Legal fees	\$ -	\$ -	\$ -	\$0.00
Engineering	\$ -	\$ -	\$ -	\$0.00
Wire Fee	\$ 16.00	\$ 24.00	\$ 36.00	\$25.33
Communication	\$ 1,966.44	\$ 2,173.52	\$ 2,138.51	\$2,092.82
City Gas & Oil	\$ 3,415.56	\$ 3,397.63	\$ 3,816.41	\$3,543.20
Lab Samples	\$ 2,016.50	\$ 2,280.75	\$ 2,105.45	\$2,134.23
Pubish/Codif	\$ 612.78	\$ 981.00	\$ 654.55	\$749.44
City Insurance	\$ 32,466.74	\$ 31,697.72	\$ 35,766.41	\$33,310.29
Public Utilities	\$ 16,478.87	\$ 18,298.17	\$ 16,770.02	\$17,182.35
City Lights	\$ 24,354.36	\$ 22,715.66	\$ 21,141.29	\$22,737.10
Blackhills Gas	\$ 5,053.77	\$ 4,692.17	\$ 4,319.27	\$4,688.40
Uniforms	\$ 796.08	\$ 800.00	\$ 858.06	\$818.05
Water Meters	\$ 16,885.68	\$ 17,168.96	\$ 11,817.84	\$15,290.83
Utility R&M	\$ 42,793.83	\$ 38,297.91	\$ 19,966.82	\$33,686.19
Vehicle R&M	\$ 2,714.02	\$ 643.48	\$ 1,674.56	\$1,677.35
Tools	\$ 754.33	\$ 875.66	\$ 441.27	\$690.42
Chemicals	\$ 12,322.87	\$ 10,079.79	\$ 14,594.68	\$12,332.45
Chk Order Cha.	\$ -	\$ -	\$ 479.34	\$159.78
Computer	\$ 5,161.60	\$ 6,155.92	\$ 4,899.01	\$5,405.51
Office Supplies	\$ 1,498.21	\$ 1,069.52	\$ 1,083.82	\$1,217.18
Postage	\$ 2,903.78	\$ 2,859.87	\$ 3,818.18	\$3,193.94
Accounting Fees	\$ 7,267.00	\$ 6,600.00	\$ 7,033.33	\$6,966.78
Building R&M	\$ 2,858.12	\$ 7,517.69	\$ 5,959.59	\$5,445.13
Reimbursement	\$ 3.00	\$ -	\$ -	\$1.00
Mach, & Equip.	\$ -	\$ -	\$ 8,333.33	\$2,777.78
Improvements	\$ -	\$ 98,458.77	\$ 144,396.49	\$80,951.75
Principal Payment	\$ 152,220.00	\$ 155,730.00	\$ 157,580.00	\$155,176.67
Interest	\$ 11,920.69	\$ 10,904.50	\$ 28,375.83	\$17,067.01
Equip. Sinking Fund	\$ 25,000.00	\$ 25,000.00	\$ 2,500.00	\$17,500.00
Building Sinking	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$2,500.00
TOTAL	\$ 630,608.21	\$ 726,746.84	\$ 759,840.33	\$ 705,731.79

NEBRASKA RURAL WATER ASSOCIATION
 WATER RATE STUDY FOR CITY OF ST. PAUL
 Aug-25

CURRENT RATE		No. of units	Price	Annual Revenue
Income from Mins.	3/4" & 1"	1022	\$40.43	\$495,833.52
	1 1/4" & 1 1/2"	6	\$60.64	\$4,366.08
	2"	6	\$80.50	\$5,796.00
	3"	4	\$121.28	\$5,821.44
	4"	4	\$161.70	\$7,761.60
Water sold at \$1.56		94,317	\$1.56	\$147,134.52
Total Revenue				\$666,713.16

SUGGESTED RATE		No. of units	Price	Annual Revenue
Income from Mins,	3/4" & 1"	1022	\$42.86	\$525,635.04
	1 1/4" & 1 1/2"	6	\$64.28	\$4,628.16
	2"	6	\$85.33	\$6,143.76
	3"	4	\$128.56	\$6,170.88
	4"	4	\$171.40	\$8,227.20
Water sold at \$1.65		94,317	\$1.65	\$155,623.05
Total Revenue				\$706,428.09

NEBRASKA RURAL WATER ASSOCIATION
 WATER RATE STUDY FOR CITY OF ST. PAUL

Aug-25

RATE TO MEET		No. of units	Price	Annual Revenue
23-24 EXP.				
Income from Mins.	3/4" & 1"	1022	\$44.25	\$542,682.00
	1 1/4" & 1 1/2"	6	\$66.10	\$4,759.20
	2"	6	\$87.75	\$6,318.00
	3"	4	\$132.00	\$6,336.00
	4"	4	\$176.25	\$8,460.00
Water sold at \$1.56		94,317	\$1.70	\$160,338.90
Total Revenue				\$728,894.10

RATE TO MEET		No. of units	Price	Annual Revenue
24-25 EXP.				
Income from Mins,	3/4" & 1"	1022	\$46.30	\$567,823.20
	1 1/4" & 1 1/2"	6	\$68.75	\$4,950.00
	2"	6	\$91.25	\$6,570.00
	3"	4	\$137.30	\$6,590.40
	4"	4	\$181.30	\$8,702.40
Water sold at \$1.80		94,317	\$1.80	\$169,770.60
Total Revenue				\$764,406.60

CITY OF SAINT PAUL, NEBRASKA

ORDINANCE NUMBER 990

AN ORDINANCE OF THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA AMENDING ARTICLE 131 TO CHAPTER 3 OF THE MUNICIPAL CODE OF THE CITY OF SAINT PAUL, NEBRASKA; PROVIDING FOR THE RATES CUSTOMERS OF THE MUNICIPAL WATER SYSTEM SHALL BE CHARGED; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT WITH THIS ORDINANCE; AND PROVIDING FOR THE TIME THIS ORDINANCE SHALL BE IN FULL FORCE AND TAKE EFFECT.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA;

SECTION 1. Article 131 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

3-131 MUNICIPAL WATER DEPARTMENT; MINIMUM RATES. All water consumers shall be liable for the following rates provided by this article unless and until the consumer shall by written order, direct the utilities superintendent to shut off water at the stop box, in which case he shall not be liable thereafter for water rental until the water is turned on again.

“Residential User” shall mean any single family residence and any single family residence in a unit consisting of multiple family residences shall be considered a residential user so long as the unit has an individual electric meter. A mobile home used as a residence shall be considered a residential user. A user who does not meet the definition of “residential user” shall be considered a commercial user for purpose of this ordinance.

Effective July 1, 2018 (July usage to be billed out in August 2018)

The rate for all water users shall be \$1.56 per 1,000 gallons of water per month. In addition to the \$1.56 per 1,000 gallons rate, the following minimum monthly service rate shall apply regardless of water usage.

When the size of the meter is 5/8 inches to 1 inch, the minimum monthly rate shall be \$40.43.

When the size of the meter is 1 ¼ inches to 1 ½ inches, the minimum monthly rate shall be \$60.64.

When the size of the meter is 2 inches, the minimum monthly rate shall be \$80.50.

When the size of the meter is 3 inches, the minimum monthly rate shall be \$121.28.

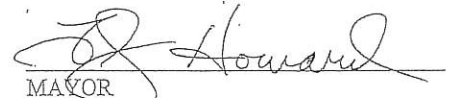
When the size of the meter is 4 inches, the minimum monthly rate shall be \$161.70.

SECTION 2. The City Council at any time may raise these rates due to emergencies and/or change in treatment and discharge regulations.


SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. This Ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

PASSED AND APPROVED THIS 4TH DAY OF JUNE, 2018


MAYOR

ATTEST


CITY CLERK

Sewer Rate Worksheets

City of St. Paul

August 2025



RANDY HELLBUSCH
(402) 443-8535
RANDY@NERWA.ORG

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

EXPENSES	2022-2023	2023-2024	2024-2025	AVERAGE	BUDGET 2025-2026
Salaries & Wages	\$ 81,858.76	\$ 102,584.94	\$ 107,694.50	\$97,379.40	
Overtime	\$ 1,543.00	\$ 2,767.98	\$ 1,564.23	\$1,958.40	
FICA	\$ 4,783.49	\$ 6,070.46	\$ 5,980.16	\$5,611.37	
Medicare	\$ 1,118.76	\$ 1,419.68	\$ 1,398.58	\$1,312.34	
Pension	\$ 2,495.72	\$ 5,298.60	\$ 6,009.28	\$4,601.20	
Insurance	\$ 30,628.71	\$ 42,701.88	\$ 45,017.42	\$39,449.34	
Prof. & School	\$ 2,249.67	\$ 252.66	\$ 167.92	\$890.08	
Adm. & Dues	\$ 3,574.85	\$ 3,639.04	\$ 2,886.11	\$3,366.67	
Engineering	\$ 129,057.36	\$ 119,238.07	\$ 2,370.33	\$83,555.25	
Wire Fee	\$ -	\$ 38.00	\$ 20.00	\$19.33	
Communication	\$ 110.79	\$ 633.30	\$ 479.06	\$407.72	
City Gas & Oil	\$ 3,797.49	\$ 2,943.76	\$ 2,477.65	\$3,072.97	
Lab Samples	\$ 1,341.25	\$ 4,543.00	\$ 2,682.55	\$2,855.60	
Pubish/Codif	\$ 141.21	\$ 33.51	\$ -	\$58.24	
City Insurance	\$ 9,940.04	\$ 23,029.94	\$ 28,279.68	\$20,416.55	
City Lights	\$ 14,284.04	\$ 19,738.57	\$ 19,085.46	\$17,702.69	
Uniforms	\$ 800.00	\$ 800.00	\$ 799.92	\$799.97	
Utility R&M	\$ 11,900.77	\$ 17,787.69	\$ 20,397.64	\$16,695.37	
Vehicle R&M	\$ 3,475.18	\$ 2,389.30	\$ 5,178.95	\$3,681.14	
Tools	\$ 810.28	\$ 790.13	\$ 928.50	\$842.97	
Chemicals	\$ -	\$ 2,601.94	\$ 1,308.49	\$1,303.48	
Chk Order Cha.	\$ -	\$ -	\$ 433.78	\$144.59	
Computer	\$ 2,827.70	\$ 3,486.90	\$ 4,404.20	\$3,572.93	
Office Supplies	\$ 522.25	\$ 723.03	\$ 314.07	\$519.78	
Postage	\$ 2,209.70	\$ 2,368.01	\$ 2,166.16	\$2,247.96	
Accounting Fees	\$ 7,266.00	\$ 6,600.00	\$ 7,033.32	\$6,966.44	
Building R&M	\$ 791.68	\$ 1,522.38	\$ 2,008.14	\$1,440.73	
Mach,& Equip.	\$ -	\$ 2,808.22	\$ 21,494.36	\$8,100.86	
Improvements	\$ -	\$ 373,606.48	\$ -	\$124,535.49	
Vehicle Purchase	\$ 94,860.00	\$ -	\$ -	\$31,620.00	
Principal Payment*	\$ 35,270.00	\$ 139,677.74	\$ 242,290.26	\$139,079.33	\$ 236,758.50
Interest	\$ 2,912.92	\$ 3,898.97	\$ 22,040.76	\$9,617.55	
Equip. Sinking Fund	\$ -	\$ -	\$ 20,000.00	\$6,666.67	
TOTAL	\$ 450,571.62	\$ 893,994.18	\$ 576,911.48	\$ 640,492.43	\$ 705,160.00

*2025-2026 Budget Includes \$236,758.50 in debt obligations

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF ST. PAUL

Current Rate: \$37.00 per month plus \$3.80/1,000 gals based on winter usage

No. of users	Monthly Fee	Annual Revenue
1044	\$37.00	\$463,536.00
Sewer Sold		
52,810,000	\$3.80	\$200,678.00
Total Annual Revenue		\$664,214.00

Rate to meet 25-26 budget: \$39.50 per month plus \$4.00/1,000 gals based on winter usage

No. of users	Monthly Fee	Annual Revenue
1044	\$39.50	\$494,856.00
Sewer Sold		
52,810,000	\$4.00	\$211,240.00
Total Annual Revenue		\$706,096.00

ORDINANCE NO. 1018

AN ORDINANCE TO AMEND ARTICLE 245 OF CHAPTER 3 OF THE MUNICIPAL CODE OF THE CITY OF SAINT PAUL, NEBRASKA; TO PROVIDE THE RATES WHICH THE CUSTOMERS OF THE MUNICIPAL SEWER SYSTEM SHALL BE CHARGED; TO REPEAL ANY ORDINANCE OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE PUBLICATION AND AN EFFECTIVE DATE OF SUCH ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA, that

SECTION 1. That effective March 1, 2021, Section 245 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

§3-245 MUNICIPAL SEWER DEPARTMENT; RATE SETTING

Customers of the Municipal Sewer Department shall be charged the following rate(s) for the use of sewer service. All users shall be charged, each month, as set forth below:

A. The rate for all sanitary sewer users shall be two dollars and sixty cents (\$2.60) per one thousand (1,000) gallons of water per month. The months of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the two dollars and sixty cents (\$2.60) per one thousand (1,000) gallons rate, a monthly service rate of twenty-two dollars and fifty cents (\$22.50) shall apply regardless of water usage.

C. A user may request a reset of the average at any time during the year providing that the residence is occupied and in use. The three (3) months following the request will be used to determine the average usage. Proration of the average due to extenuating circumstances, ex. water leaks, water shutoffs, and vacancies, is at the discretion of the Utility Superintendent and City Clerk.

Sanitary Sewer User shall mean any location with an individual water meter and/or individual electric meter.

SECTION 2. That effective March 1, 2022, Section 245 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

§3-245 MUNICIPAL SEWER DEPARTMENT; RATE SETTING

Customers of the Municipal Sewer Department shall be charged the following rate(s) for the use of sewer service. All users shall be charged; each month, as set forth below:

A. The rate for all sanitary sewer users shall be three dollars and twenty cents (\$3.20) per one thousand (1,000) gallons of water per month. The months of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the three dollars and twenty cents (\$3.20) per one thousand (1,000) gallons rate, a monthly service rate of thirty dollars (\$30.00) shall apply regardless of water usage.

C. A user may request a reset of the average at any time during the year providing that the residence is occupied and in use. The three (3) months following the request will be used to determine the average usage. Proration of the average due to extenuating circumstances, ex. water leaks, water shutoffs, and vacancies, is at the discretion of the Utility Superintendent and City Clerk.

Sanitary Sewer User shall mean any location with an individual water meter and/or individual electric meter.

SECTION 3. That effective March 1, 2023, Section 245 of Chapter 3 of the Municipal Code of Saint Paul, Nebraska shall be amended to read as follows:

§3-245 MUNICIPAL SEWER DEPARTMENT; RATE SETTING

Customers of the Municipal Sewer Department shall be charged the following rate(s) for the use of sewer service. All users shall be charged, each month, as set forth below:

A. The rate for all sanitary sewer users shall be three dollars and eighty cents (\$3.80) per one thousand (1,000) gallons of water per month. The months

of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the three dollars and eighty cents (\$3.80) per one thousand (1,000) gallons rate, a monthly service rate of thirty-seven dollars (\$37.00) shall apply regardless of water usage.

C. A user may request a reset of the average at any time during the year providing that the residence is occupied and in use. The three (3) months following the request will be used to determine the average usage. Proration of the average due to extenuating circumstances, ex. water leaks, water shutoffs, and vacancies, is at the discretion of the Utility Superintendent and City Clerk.

Sanitary Sewer User shall mean any location with an individual water meter and/or individual electric meter.

SECTION 4. The City Council at any time may raise these rates due to emergencies and/or change in treatment and discharge regulations.

SECTION 5. That any Ordinance or parts of any Ordinances in conflict herewith are hereby repealed.

SECTION 6. That this ordinance shall take effect and be in full force and effect after its passage and publication as provided by law.

Approved and adopted this 1st day of February, 2021.

CITY OF ST. PAUL, NEBRASKA

By: _____

Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck, City Clerk



AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: Oct. 8 20, 2025

Requested Agenda Item: Heater in the batting cage.

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

Request to install 2 200,000 BTU Forced Air Gas heaters in the batting cage. Gas is already plumbed to the building. Heaters would be professionally installed.

What action do you want the City Council to take? Pass the request for permission.

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

Name (please print): Jon Meyer

Name (signature): J. Meyer

Address: 1327 Jansen Rd

Phone Number: 308 750 6865

.....
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 Council Members
St. Paul

Dear City Council Members,

We are writing to respectfully request permission to install a heater in the batting cage building, which is owned by the city. The addition of a heater would allow the facility to be used safely and effectively during colder months, providing more opportunities for athletes to train. After the updates to the batting cage building a few years ago a heater has been at the top of our list for the next step in improving and making St. Paul have the finest facilities around.

Please note that the cost of purchasing and installing the heater, as well as the ongoing gas expenses required to operate it, will not be the responsibility of the city. These expenses will be covered by our organization.

We greatly appreciate your consideration of this request and your continued support of community athletics.

Sincerely,

Saint Paul Youth Sports Association; Jon Meyer and Kali Volk
Saint Paul High School Softball Coach Kali Volk
Saint Paul High School Baseball

Fire = Black Hills
Dept. Energy

9-15-25 = 64.92
87.39

8-18-25 = 65.58
59.84

7-21-25 = 84.05
80.11

6-16-25 = 163.56

5-19-25 = 177.13

4-21-25 = 474.34

3-17-25 = 846.45

2-18-25 = 944.01

1-21-25 = 790.24

12-16-24 = 519.44

11-18-24 = 173.75

10-21-24 = 47.67

9-16-24 = 48.92

Article 4. Unsafe Buildings

§ 9-401 UNSAFE BUILDINGS; DEFINITION.

The term "unsafe building" as used in this Article is hereby defined to mean and include any building, shed, fence, or other man-made structure (a) which is dangerous to the public health because of its condition, and which may cause or aid in the spread of disease or injury to the health of the occupants of it or neighboring structures; (b) which because of faulty construction, age, lack of proper repair, or any other cause is especially liable to fire and constitutes or creates a fire hazard; (c) which by reason of faulty construction or any other cause is liable to cause injury or damage by the collapse or fall of all or any part of such structure. Any such unsafe building in the Municipality is hereby declared to be a nuisance.

§ 9-402 UNSAFE BUILDINGS; PROHIBITION.

It shall be unlawful to maintain or permit the existence of any unsafe building in the Municipality and it shall be unlawful for the owner, occupant, or person in custody of any dangerous building to permit the same to remain in an unsafe condition or to occupy such building or permit it to be occupied while it is in an unsafe condition.

§ 9-403 UNSAFE BUILDINGS; DETERMINATION AND NOTICE.

Whenever the building inspector, the fire official, the health official, Board of Health, or the Governing Body shall be of the opinion that any building or structure in the Municipality is an unsafe building, he shall file a written statement to this effect with the Municipal Clerk. The Clerk shall thereupon cause the property to be posted accordingly, and shall file a copy of such determination in the office of the County Register of Deeds, and shall serve written notice upon the owner thereof, and upon the occupant thereof, if any, by certified mail or by personal service. Such notice shall state that the building has been declared to be in an unsafe condition; and that such dangerous condition must be removed or remedied by repairing or altering the building or by demolishing it; and that the condition must be remedied within sixty (60) days from the date of receipt. Such notice may be in the following terms:

"To _____ (owner-occupant of premises) of the premise known and described as _____.

"You are hereby notified that _____ (describe building) on the premises above mentioned has been determined to be an unsafe building and a nuisance after inspection by _____. The causes for this decision are _____ (here insert the facts as to the dangerous condition).

"You must remedy this condition or demolish the building within sixty (60) days from the date of receipt of this notice or the Municipality will proceed to do so. Appeal of this determination may be made to the Governing Body, acting as the Board of Appeals, by filing with the Municipal Clerk within ten (10) days from the date of receipt of this notice a request for a hearing."

If the person receiving the notice has not complied therewith or taken an appeal from the determination of the officer or employee finding that a dangerous building exists within ten (10) days from the time when this notice is served upon such person by personal service or certified mail, the Building Inspector may, upon orders of the Governing Body, proceed to remedy the condition or demolish the unsafe building.

§ 9-404 UNSAFE BUILDINGS; HEARING AND APPEAL.

Upon receiving the notice to repair or demolish the building, the owner of the building, within the time stipulated, may in writing to the Municipal Clerk request a hearing before the Governing Body, sitting as the Board of Appeals, to present reasons why the building should not be repaired or demolished. The Governing Body shall grant such hearing within ten (10) days from the date of receiving the request. A written notice of the Governing Body's decision following the hearing shall be sent to the property owner by certified mail. If the Governing Body rejects the appeal, the owner shall have five

(5) days from the sending of the decision to begin repair or demolition and removal. If after the five (5) day period the owner has not begun work, the Governing Body shall proceed to cause such work to be done; Provided, the property owner may appeal such decision to the appropriate court for adjudication during which proceedings the decision of the Governing Body shall be stayed. Where the Municipality has not adopted a building code, the statutes of Nebraska relating to bonded indebtedness and collection of delinquent taxes shall apply.

§ 9-405 UNSAFE BUILDINGS; EMERGENCY.

Where any unsafe building or structure poses an immediate danger to the health, safety, or general welfare of any person or persons, and the owner fails to remedy the situation in a reasonable time after notice by the Building Inspector to do so, the Municipality may summarily repair or demolish and remove such building or structure.

§ 9-406 UNSAFE BUILDINGS; SPECIAL ASSESSMENTS.

In case the owner of any building or structure shall fail, neglect, or refuse to comply with notice by or on behalf of the Municipality to repair, rehabilitate, or demolish and remove a building or structure which is unsafe and a public nuisance, the Municipality may proceed with the work specified in the notice to the property owner. A statement of the cost of such work shall be transmitted to the Governing Body, which is authorized to levy the cost as a special assessment against the land. Such special assessment shall be a lien on the real estate and shall be collected in the manner provided for special assessments. (Ref. 18-1720, 18-1722, 18-1722.01, 77-1725 RS Neb.)



ST. PAUL POLICE DEPARTMENT

Chief Dan Howard #449

514 Grand Street

St. Paul, NE 68873

Phone 308-754-9112

Fax 308-759-9125

August 4, 2025

Michael & Elizabeth Rawlings
402 Custer Street
St. Paul, NE 68873

9-403
(60 days
10-7-25)

To Michael and Elizabeth Rawlings (owner-occupants of premises) of the premises known and described as 315 4th Street, St. Paul, Howard County, Nebraska 68873 (Legal description: (#413-1) LOTS 2 & N2/3 LOT 3 BLOCK 100 OT ST PAUL).

You are hereby notified that two manufactured homes and one shed on the premises above mentioned have been determined to be an unsafe building and a nuisance after inspection by Chief of Police Dan Howard. The causes for this decision are:

Manufactured Home #1:

- Missing portions of exterior wall coverings and skirting.
- Large antenna lying across the roof, presenting a serious hazard should it fall.
- Partially collapsed deck.
- Structural instability with potential for collapse or injury.
- Presents a significant fire hazard.
- Deteriorated condition poses a risk of infestation by rodents and other pests.
- Conditions pose an imminent risk to public health and safety.

Manufactured Home #2:

- Missing portions of exterior wall coverings and skirting.
- Large hole in the roof.
- Structural deterioration is evident.
- Presents a significant fire hazard.
- Deteriorated condition poses a risk of infestation by rodents and other pests.
- Conditions pose an imminent risk to public health and safety.

Shed/Outbuilding:

- Missing exterior wall coverings.
- Exposed and deteriorated structural elements.
- Contributes to fire risk and may collapse or fail.

- Deteriorated condition poses a risk of infestation by rodents and other pests.
- Poses a hazard to neighboring properties and public safety.

The above structures are hereby deemed unsafe buildings in accordance with City of St. Paul municipal ordinance 9-401 UNSAFE BUILDINGS. The conditions described:

- Are hazardous to the occupants and the general public.
- Are likely to cause injury or property damage due to potential structural failure.
- Create or contribute to a fire hazard.
- Pose a risk of pest infestation and public health violations.
- Represent a general threat to the safety, sanitation, and appearance of the community.

You must remedy this condition or demolish the buildings within sixty (60)¹⁰⁻⁷⁻²⁵ days from the date of receipt of this notice or the Municipality will proceed to do so. Appeal of this determination may be made to the Governing Body, acting as the Board of Appeals, by filing with the Municipal Clerk within ten (10) days from the date of receipt of this notice a request for a hearing.



Dan Howard - Chief of Police

did not
file an appeal
w/ 10 days!

ST. PAUL POLICE DEPARTMENT

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



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

CERTIFICATE OF SERVICE

Michael & Elizabeth Rawlings
402 Custer St.
St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 8th day of August, 2025, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

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

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

*Hand delivered to Kelsey Koperski
(daughter of Mike & Liz Rawlings) while
Mike and Liz were out of town.*

A handwritten signature in cursive script, appearing to read "Daniel Howard", followed by the number "#449".

cc: City Council



ST. PAUL POLICE DEPARTMENT

Chief Dan Howard #449
514 Grand Street
St. Paul, NE 68873
Phone 308-754-9112
Fax 308-759-9125

CITY OF ST. PAUL POLICE DEPARTMENT

315 4th ST.

ST. PAUL, NEBRASKA 68873

CERTIFICATION OF POSTING (August 5th, 2025)

I, THE UNDERSIGNED, DANIEL HOWARD, CHIEF OF POLICE TO THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH WAS **POSTED ON PROPERTY 315 4TH ST., ST. PAUL, NE. ON August 5th, 2025.**

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 5TH DAY OF JUNE 2025.

CHIEF OF POLICE

DAN HOWARD

MARY TRENTMAN, SECRETARY



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

August 18, 2025

To Whom It May Concern:

RE: 9-403 – Unsafe Buildings; Determination and Notice (Michael and Elizabeth Rawlings at 315 4th Street): Legal Description: Lots Two (2) and the N 2/3 Lot Three (3), Block 100, Original Town, St. Paul, NE.

On Monday, August 18, 2025 Michael or Elizabeth Rawlings had not filed a “letter of appeal” to City Clerk Connie Jo Beck pertaining to Municipal Code 9-403 – Unsafe Buildings; Determination and Notice (Michael and Elizabeth Rawlings at 315 4th Street) Legal Description: Lots Two (2) and the N 2/3 Lot Three (3), Block 100, Original Town, St. Paul, NE.

The Municipal Code states that’s if the person receiving the notice has not complied therewith or taken an appeal from the determination of the officer or employee finding that a dangerous building exists within ten (10) days from the time when this notice is served upon such person by personal service or certified mail, the Building Inspector may, upon orders of the Governing Body, proceed to remedy the condition or demolish the unsafe building.

Thank you.

Respectfully,

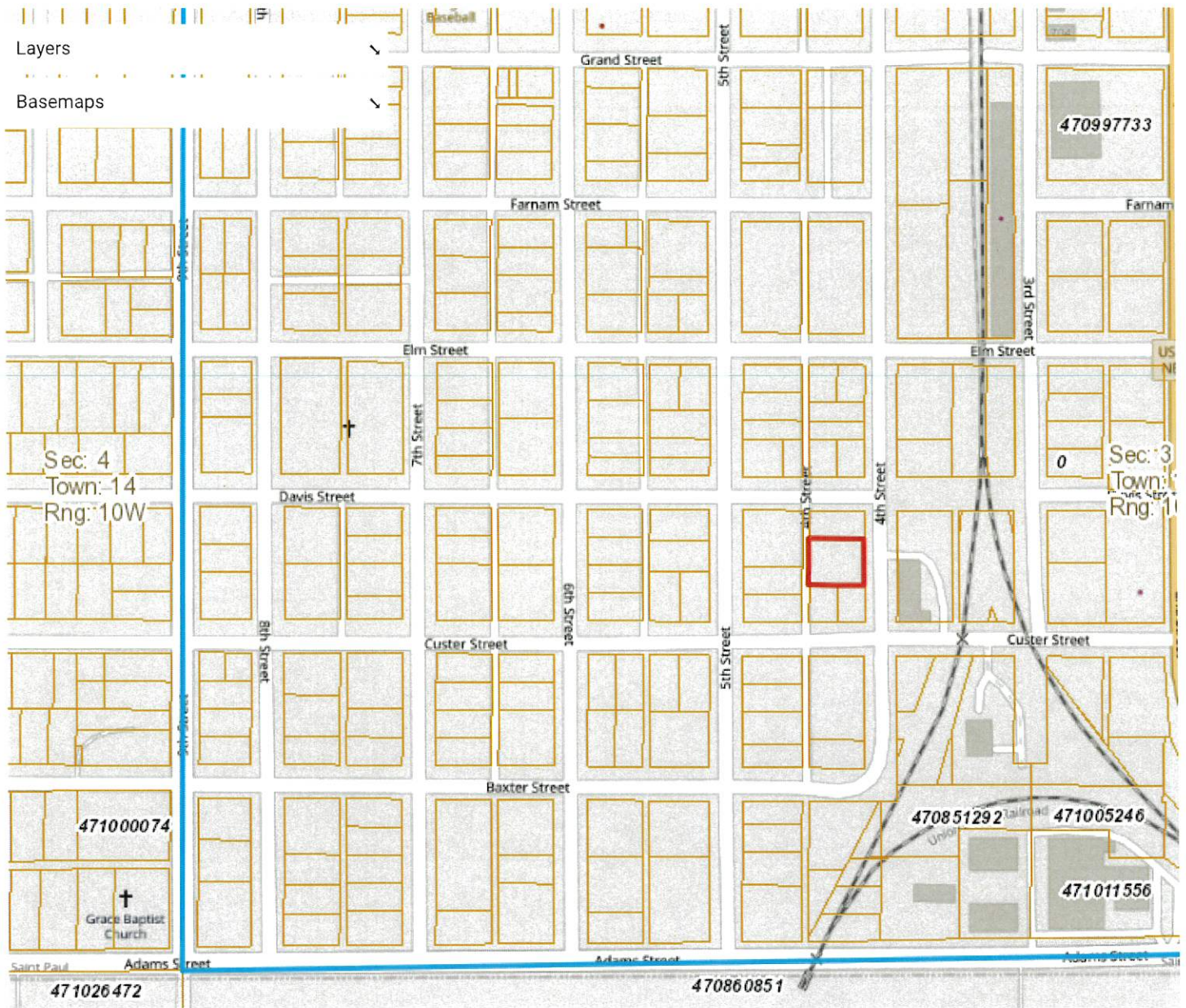


Connie Jo Beck, City Clerk/Deputy Treasurer



“This institution is an equal opportunity provider, and employer”.





Lat: 41.207338 Long: -98.451598
 Site Last Updated: 10/4/2025
 © OpenStreetMap (<https://www.openstreetmap.org/copyright>)



Parcel Information	
Parcel ID:	471019409
Map Number	471019409
State Geo Code	2917-00-0-11001-100-0413
Cadastral #	
Images	Photo #1 Photo #2 Photo #3 Photo #4 Photo #5 Sketch #1 Sketch #2 Sketch #3 Sketch #4 Sketch #5 Sketch #6
Current Owner:	RAWLINGS, MICHAEL C & ELIZABETH A 402 CUSTER ST SAINT PAUL, NE 68873-2523
Situs Address:	*315 4TH ST ST PAUL
Tax District:	1
School District:	ST PAUL SCH DIST #1, 47-0001
Account Type:	Commercial
Legal Description:	(#413-1) LOTS 2 & N2/3 LOT 3 BLOCK 100 OT ST PAUL
Lot Width:	110.00
Lot Depth:	132.00
Total Lot Size:	14520.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2025	\$42,323	\$31,780	\$7,444	\$3,099
2024	\$42,128	\$31,780	\$7,444	\$2,904

Yearly Tax Information		
Year	Amount	Levy
2024	\$545.66	1.679784

2024 Tax Levy	
Description	Rate
COUNTY GENERAL	0.15360900
ST PAUL SCH DIST #1	0.95651700
ST PAUL SCH #1 BOND 2009	0.00000000
ST PAUL CITY	0.47387200
LOWER LOUP NRD #1	0.03275900
LOUP BASIN RECL#1	0.02642300
AG SOCIETY	0.00305200
HISTORICAL SOCIETY	0.00083400
CENTRAL COMM-COLLEGE	0.02000000
ED SERVICE UNIT #10	0.01271800

5 Year Sales History
No previous sales information is available (for the past 5 years).

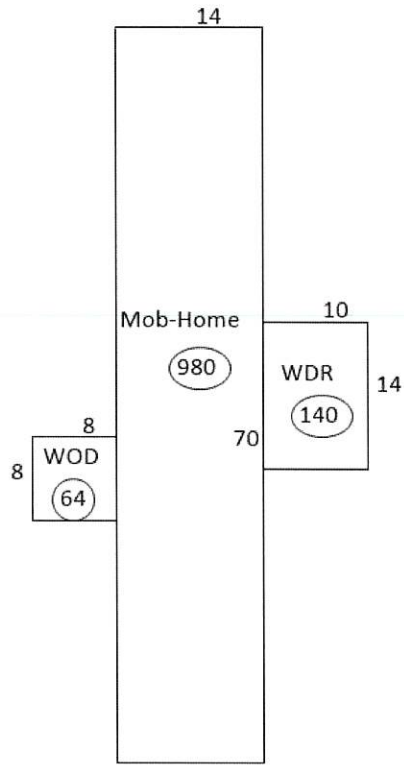


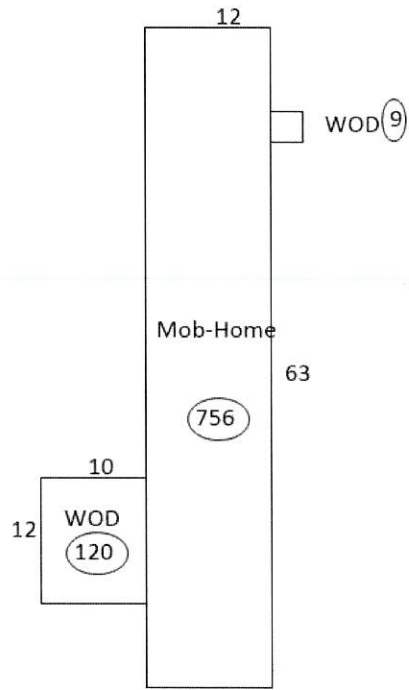




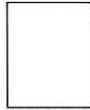








Barn Style Shed/Slab



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

Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK				
	August 31, 2025	September 30, 2025		Comments
Checking 100-027	\$ (552,324.08)	\$ 703,528.77	\$ 151,204.69	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (64,346.15)	\$ 30,671.55	\$ (33,674.60)	Str Mtr Veh Tax \$5,678; 25% Infrast \$9348; Fire Proc \$18,696
Civic Center 300-749	\$ (241.70)	\$ 241.90	\$ 0.20	
City REDLG 301-465	\$ (21,268.14)	\$ 24,508.18	\$ 3,240.04	Bootleggers; and The Den
City ARP 303057	\$ -	\$ -	\$ -	Closed Account: April 10, 2024
Water Trmt 504-189	\$ (7,491.41)	\$ 7,497.52	\$ 6.11	Interest
Keno 504-409	\$ (33,511.35)	\$ 37,710.94	\$ 4,199.59	Keno Rev \$4,171
Sales Tax 504420	\$ (175,223.28)	\$ 221,533.34	\$ 46,310.06	LB840 \$61,765; STS \$5,500; J. Robinson \$10,000
Pool 504-442	\$ (11,248.15)	\$ 11,257.32	\$ 9.17	
General 504-805	\$ -	\$ -	\$ -	Closed Account: July 2024
Sewer 504-849	\$ (19,020.58)	\$ 19,036.08	\$ 15.50	Interest
Police 504-860	\$ (1,015.91)	\$ 1,016.74	\$ 0.83	
Senior Center 504-882	\$ (1,102.47)	\$ 1,103.37	\$ 0.90	
Brick (Street) 504-915	\$ (2,089.04)	\$ 2,090.74	\$ 1.70	
Library Maint. 504-970	\$ (2,922.60)	\$ 2,924.98	\$ 2.38	
Light Sinking 504-981	\$ (2,823.15)	\$ 3,075.58	\$ 252.43	St of NE Rent \$250
Fire Sinking 504-992	\$ (7,721.91)	\$ 7,728.20	\$ 6.29	
EMT Sinking 505-003	\$ (8,150.27)	\$ 8,156.91	\$ 6.64	
Street Sinking 505-014	\$ (12,305.06)	\$ 12,315.09	\$ 10.03	
Park Sinking 505-025	\$ (11,952.11)	\$ 35,450.31	\$ 23,498.20	LARM: to Pay Amer. Fence
TIF Projects 505-036	\$ (1,327.88)	\$ 1,340.04	\$ 12.16	Activity and Interest
Elm Cemetery Found 505168	\$ (16,744.78)	\$ 16,749.92	\$ 5.14	
Civic Center Sink 505179	\$ (1,888.02)	\$ 1,889.56	\$ 1.54	
Park Improve Grant 505410	\$ (18,920.08)	\$ 37,821.28	\$ 18,901.20	Proc: \$33,465; Elan Publ \$148; Reynolds \$11,200; Creative Sites \$23,676, McCarty Const \$10,000 (picnic shelter)
Walk/Bike 5482-7	\$ (3,459.46)	\$ 3,460.72	\$ 1.26	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (54,450.71)	\$ 54,450.71	\$ -	Activity
Cafeteria 125 102-407	\$ (15,513.75)	\$ 16,597.34	\$ 1,083.59	Activity
Health Ded 102-482	\$ (41,651.57)	\$ 46,892.63	\$ 5,241.06	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (80,704.45)	\$ 61,153.46	\$ (19,550.99)	25% Infrast Deposit \$9,348 + Interest
Fire Station Proceeds #103667	\$ (214,011.91)	\$ 233,023.61	\$ 19,011.70	Proceeds \$18696 + Interest; ICS Dep \$600; JEO \$600
Fire Station Construct #103683	\$ (97.61)	\$ 97.66	\$ 0.05	
Cemetery Sav 753-122	\$ (6,573.71)	\$ 6,579.95	\$ 6.24	
Park Aluminum 772682	\$ (9,491.86)	\$ 8,424.84	\$ (1,067.02)	Alum Can + Interest; Todd Wojtalewicz \$1,350 Dirt Park Grt
Light ICS 103217	\$ (565,276.53)	\$ 566,655.19	\$ 1,378.66	
Water ICS 103225	\$ (532,824.02)	\$ 534,424.73	\$ 1,600.71	
Sewer ICS 103241	\$ (533,814.19)	\$ 535,417.89	\$ 1,603.70	
General ICS 103209	\$ (285,040.73)	\$ 285,897.00	\$ 856.27	
Building ICS 103233	\$ (10,350.73)	\$ 10,381.81	\$ 31.08	
Fire ICS 103268	\$ (16,538.88)	\$ 16,588.56	\$ 49.68	
Ambulance ICS 103276	\$ (90,736.09)	\$ 91,008.68	\$ 272.59	

Park ICS 103284	\$ (9,098.88)	\$ 9,126.20	\$ 27.32	
Police ICS 103292	\$ (2,825.60)	\$ 2,834.07	\$ 8.47	
Keno ICS 103314	\$ (42,380.70)	\$ 42,507.99	\$ 127.29	
Street ICS 103349	\$ (407,755.29)	\$ 408,980.22	\$ 1,224.93	
Library ICS 103365	\$ (17,787.79)	\$ 17,841.21	\$ 53.42	
Senior Center ICS 103373	\$ (36,099.96)	\$ 36,208.36	\$ 108.40	
Redlg ICS 103381	\$ (257,130.56)	\$ 257,902.98	\$ 772.42	
Pool ICS 103438	\$ (58,810.34)	\$ 58,986.97	\$ 176.63	
Cemetery ICS 103446	\$ (37,538.27)	\$ 37,651.01	\$ 112.74	
25% Infrastructure ICS	\$ (217,122.80)	\$ 217,775.04	\$ 652.24	
Sales Tax ICS 103462	\$ (14,856.07)	\$ 14,900.66	\$ 44.59	
Health Ded ICS 102-482	\$ (110,355.63)	\$ 110,687.10	\$ 331.47	
Fire Station Constr ICS (#103683)	\$ (28,824.38)	\$ 28,309.55	\$ (514.83)	W/D \$600 to JEO Eng Fees
HERITAGE BANK				
UB ACH 411025	\$ (398,220.67)	\$ 534,681.92	\$ 136,461.25	ACH Utility Bills
NPAIT INVESTMENTS				
Street #23251-0005	\$ (46,380.42)	\$ 46,539.70	\$ 159.28	Interest
Police #23251-0007	\$ (16,968.43)	\$ 17,026.66	\$ 58.23	
Cemetery #23251-0009	\$ (29,411.97)	\$ 29,512.94	\$ 100.97	
Sale Tax #23251-0014	\$ (136,878.74)	\$ 137,348.66	\$ 469.92	
25% Infrastructure #23251-0015	\$ (81,406.12)	\$ 81,685.62	\$ 279.50	
Building Sink #23251-0017	\$ (27,149.53)	\$ 27,242.74	\$ 93.21	
Swim Pool #23251-0020	\$ (16,968.43)	\$ 17,026.66	\$ 58.23	
Senior Center #23251-0021	\$ (22,624.60)	\$ 22,702.32	\$ 77.72	
Health Deductible #23251-0022	\$ (133,954.23)	\$ 134,414.13	\$ 459.90	
Light #23251-101	\$ (1,154,541.10)	\$ 1,158,504.92	\$ 3,963.82	
Water #23251-102	\$ (420,727.90)	\$ 422,172.38	\$ 1,444.48	
General #23251-104	\$ (693,231.11)	\$ 695,611.13	\$ 2,380.02	
Sewer #23251-106	\$ (556,475.84)	\$ 558,386.35	\$ 1,910.51	
Fire #23251-107	\$ (131,534.55)	\$ 131,986.16	\$ 451.61	
Ambulance #23251-108	\$ (254,163.32)	\$ 255,035.92	\$ 872.60	
Park #23251-109	\$ (154,181.05)	\$ 154,710.41	\$ 529.36	
Library #23251-110	\$ (100,860.88)	\$ 101,207.15	\$ 346.27	
Keno #23251-111	\$ (156,476.19)	\$ 157,013.35	\$ 537.16	
Redlg #23251-112	\$ (75,973.83)	\$ 76,234.64	\$ 260.81	
Fire Station Construct. #23251-201	\$ (7,523.29)	\$ 7,549.13	\$ 25.84	
CITY FUND TOTAL	\$ (9,290,412.79)	\$ 9,669,007.35	\$ 378,594.56	



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of September 30, 2025

Homestead Bank

Checking (NOW) 300-100-027.....	\$	703,528.77
City Sales Tax (Checking) 300-300-277.....	\$	30,671.55
St. Paul Civic Center (MMDA) 300-300-749.....	\$	241.90
City REDLG (Secure Plus) 300-301-465.....	\$	24,508.18
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,497.52
Keno (MMDA) 300-504-409.....	\$	37,710.94
Sales Tax (P.I.) 300-504-420.....	\$	221,533.34
Pool Construction (MMDA) 300-504-442.....	\$	11,257.32
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	19,036.08
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,016.74
Senior Center Fund (MMDA) 300-504-882.....	\$	1,103.37
Brick Account (MMDA) 300-504-915.....	\$	2,090.74
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,924.98
Light Sinking Fund (MMDA) 300-504-981.....	\$	3,075.58
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,728.20
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,156.91
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,315.09
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	35,450.31
TIF Projects (MMDA) 300-505-036.....	\$	1,340.04
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,749.92
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,889.56
City Park Improv. Grant (MMDA) 300-505-410.....	\$	37,821.28
Walk/Bike Trail (Savings) 300054827.....	\$	3,460.72

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	54,450.71
Cafeteria 125 (NOW) 102407.....	\$	16,597.34
Health Deductible Account (NOW) 102482.....	\$	46,892.63
Sales Tax Infrastructure (NOW) 102342.....	\$	61,153.46
Sales Tax Fire Station Proceeds 103667.....	\$	233,023.61
Fire Station Construction 103683.....	\$	97.66
Cemetery (Savings) 753122.....	\$	6,579.95
City Park Aluminum Improvement (Savings) 772682.....	\$	8,424.84
Lights (ICS MMA) 103217.....	\$	566,655.19
Water (ICS MMA) 103225.....	\$	534,424.73
Sewer (ICS MMA) 103241.....	\$	535,417.89
General (ICS MMA) 103209.....	\$	285,897.00



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



Building (ICS MMA) 103233.....	\$	10,381.81
Fire (ICS MMA) 103268.....	\$	16,588.56
Ambulance (ICS MMA) 103276.....	\$	91,008.68
Park (ICS MMA) 103284.....	\$	9,126.20
Police (ICS MMA) 103292.....	\$	2,834.07
Keno (ICS MMA) 103314.....	\$	42,507.99
Streets (ICS MMA) 103349.....	\$	408,980.22
Library (ICS MMA) 103365.....	\$	17,841.21
Senior Center (ICS MMA) 103373.....	\$	36,208.36
Red Leg (ICS MMA) 103381.....	\$	257,902.98
Pool (ICS MMA) 103438.....	\$	58,986.97
Elmwood Cemetery (ICS MMA) 103446.....	\$	37,651.01
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	217,775.04
City Sales Tax (ICS Bus. Int.) 103462.....	\$	14,900.66
Health Deductible Account (ICS MMA) 102482.....	\$	110,687.10
Fire Station Construction (ICS) 103683.....	\$	28,309.55

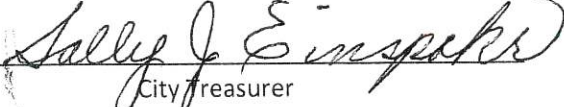
Heritage Bank

ACH Account (MMDA) 411025.....	\$	534,681.92
--------------------------------	----	------------

NPAIT Funds

Street 23251-0105.....	\$	46,539.70
Police 23251-0115.....	\$	17,026.66
Cemetery 23251-0122.....	\$	29,512.94
Sales Tax 23251-0119.....	\$	137,348.66
25% Infrastructure 23251-0120.....	\$	81,685.62
Building Sinking Fund 23251-0113.....	\$	27,242.74
Swimming Pool 23251-0117.....	\$	17,026.66
Senior Center 23251-0121.....	\$	22,702.32
Health Deductible 23251-0118.....	\$	134,414.13
Light Funds 23251-101.....	\$	1,158,504.92
Water Funds 23251-102.....	\$	422,172.38
General Funds 23251-104.....	\$	695,611.13
Sewer Funds 23251-106.....	\$	558,386.35
Fire Funds 23251-107.....	\$	131,986.16
Ambulance Funds 23251-108.....	\$	255,035.92
Park Funds 23251-109.....	\$	154,710.41
Library Funds 23251-110.....	\$	101,207.15
Keno Funds 23251-111.....	\$	157,013.35
REDLG Funds 23251-112.....	\$	76,234.64
New Fire Station 23251-201.....	\$	7,549.13

Total City Funds.....	\$	9,669,007.35
-----------------------	----	--------------


City Treasurer

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

As of September 30, 2025

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

LIGHT

M. Mk #504-981	\$ 3,075.58	
ICS #103217	\$ 566,655.19	
NPAIT #23251-101	\$ 1,158,504.92	
NE CLASS #01-0005-0001	\$ -	
	\$ 1,728,235.69	

Utility Bill #411025	\$ 534,681.92	
----------------------	---------------	--

(Lt 50%; Wtr 25% & Swr 25%)

Consumer Dep #102-415	\$ 54,450.71	
(the people's money)	\$ 589,132.63	

WATER

M. Mkt #504-189	\$ 7,497.52	
ICS #103225	\$ 534,424.73	
NPAIT #23251-102	\$ 422,172.38	
NE CLASS #01-0005-0002	\$ -	
	\$ 964,094.63	

SEWER

M. Mkt #504-849	\$ 19,036.08	
ICS #103241	\$ 535,417.89	
NPAIT #23251-106	\$ 558,386.35	
NE CLASS 01-005-0003	\$ -	
	\$ 1,112,840.32	

LANDFILL	\$ -	
-----------------	-------------	--

GENERAL

Checking #100027	\$ 703,528.77	
(ALL Depts)		

M. Mkt #504-805	\$ -	
ICS #103209	\$ 285,897.00	
NPAIT #23251-104	\$ 695,611.13	
NE CLASS #01-0005-0004	\$ -	
	\$ 981,508.13	

BUILDING

ICS #103233	\$ 10,381.81	
NPAIT #23251-0113	\$ 27,242.74	

	\$	37,624.55
STREET		
Brick's M. Mkt #504-915	\$	2,090.74
M. Mkt #505-014	\$	12,315.09
ICS #103349	\$	408,980.22
NPAIT #23251-0105	\$	46,539.70
	\$	469,925.75
FIRE		
M. Mkt #504-992	\$	7,728.20
ICS #103268	\$	16,588.56
NPAIT #23251-107	\$	131,986.16
NE CLASS #01-0005-0006	\$	-
	\$	156,302.92
POLICE		
M. Mkt #504-860	\$	1,016.74
ICS #103292	\$	2,834.07
NPAIT #23251-0115	\$	17,026.66
	\$	20,877.47
FIRE STATION CONST.		
Ckg #103-683	\$	97.66
ICS #103683	\$	28,309.55
NPAIT #23251-201	\$	7,549.13
	\$	35,956.34
CEMETERY		
M. Mkt #505-168	\$	16,749.92
Savings #753-122	\$	6,579.95
ICS #103446	\$	37,651.01
NPAIT #23251-0122	\$	29,512.94
	\$	90,493.82
AMBULANCE		
M. Mkt #505-003	\$	8,156.91
ICS #103276	\$	91,008.68
NPAIT #23251-108	\$	255,035.92
NE CLASS #01-0005-0010	\$	-
	\$	354,201.51
SWIM POOL		
M. Mkt #504-442	\$	11,257.32

ICS #103438	\$	58,986.97
NPAIT #23251-0117	\$	17,026.66
	\$	87,270.95
PARK		
M. Mkt #505-025	\$	35,450.31
Savings #772-682 (Alum)	\$	8,424.84
ICS #103284	\$	9,126.20
NPAIT #23251-109	\$	154,710.41
NE CLASS #01-0005-0011	\$	-
City Park Imp. Grant #505-410	\$	37,821.28
	\$	245,533.04
RECREATION		
Savings #54827	\$	3,460.72
LIBRARY		
M. Mkt (Maint) #504-970	\$	2,924.98
ICS #103365	\$	17,841.21
NPAIT #23251-110	\$	101,207.15
NE CLASS #01-0005-0012	\$	-
	\$	121,973.34
HEALTH DEDUCTIBLE		
Ckg #102-482	\$	46,892.63
Ckg 125 Plan #102-407	\$	16,597.34
ICS #102482	\$	110,687.10
NPAIT #23251-0118	\$	134,414.13
	\$	308,591.20
SALES TAX		
Checking #300-277	\$	30,671.55
M. Mkt #504-420	\$	221,533.34
ICS #103462	\$	14,900.66
NPAIT #23251-0119	\$	137,348.66
	\$	404,454.21
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	\$	61,153.46
ICS 102342	\$	217,775.04
NPAIT #23251-0120	\$	81,685.62
	\$	360,614.12

FIRE STATION PROCEEDS	\$	233,023.61
(Sales Tax) #103-667 (Bond)	\$	214,011.91
V P BOND	\$	-
KENO		
M. Mkt #504-409	\$	37,710.94
ICS #103314	\$	42,507.99
NPAIT #23251-111	\$	157,013.35
NE CLASS #01-0005-0013	\$	-
	\$	237,232.28
CIVIC CENTER		
Ckg #300-749	\$	241.90
M. Mkt #505-179	\$	1,889.56
	\$	2,131.46
TIF		
M. Mkt #505-036	\$	1,340.04
SENIOR CENTER		
M. Mkt #504-882	\$	1,103.37
ICS #103373	\$	36,208.36
NPAIT #23251-0121	\$	22,702.32
	\$	60,014.05
REDLG		
Checking #301-465	\$	24,508.18
ICS #103381	\$	257,902.98
NPAIT #23251-112	\$	76,234.64
NE CLASS #01-0005-0017	\$	-
	\$	358,645.80
ARPA (Zero Balance)	\$	-
GRAND TOTAL	\$	9,669,007.35

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

2024-2025

Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2024	\$ 1,108,875.67	\$ (1,443,442.59)	\$ (334,566.92)	Trfr In: Elsbury \$250,116; Trf In BOKF \$159203; Elsbury \$250116; Larm \$209886
November 30, 2024	\$ 1,380,558.89	\$ (1,216,937.76)	\$ 163,621.13	#411025 Trfr to #100027 = \$200,000; BOKF & Northland Sec \$229,293; Elsbury #8 = \$463,867
December 31, 2024	\$ 732,816.64	\$ (1,130,137.32)	\$ (397,320.68)	BOKF Bond Pymt \$152,149; Elsbury #9 \$284,800; MacQueen Snowblower \$209,075; NDEE Swr Princ \$100,729
January 31, 2025	\$ 579,160.97	\$ (457,141.92)	\$ 122,019.05	Lt F350 Truck \$33,170; UB Drop Box 3,046; Jarecke Fire #52 \$5,753
February 28, 2025	\$ 875,102.48	\$ (599,925.84)	\$ 275,176.64	Heritage Bank UB Trfr to 100027 = \$200,000 (Pay Disb) + LT Npait to LT Ckg 100027 RE: 2 Wesco Invoices
March 31, 2025	\$ 524,175.73	\$ (560,406.93)	\$ (36,231.20)	Wesco: Middle Loup River Transf; HCMC Transf; Street Lights; \$168,273
April 30, 2025	\$ 472,731.34	\$ (463,673.10)	\$ 9,058.24	\$36,585 23-24 Fin Statement Excess; \$23,769 St. Paul Rural Fire Reimb Runs
May 31, 2025	\$ 1,446,174.91	\$ (1,431,471.15)	\$ 14,703.76	
June 30, 2025	\$ 606,314.30	\$ (603,547.93)	\$ 2,766.37	Street \$\$25,473 & Sewer \$100,725 Bond Pymt; Sinking \$95,000
July 31, 2025	\$ 1,038,856.04	\$ (866,885.08)	\$ 171,970.96	Street Pave Incoming Wire \$132,646
August 31, 2025	\$ 541,142.52	\$ (988,438.02)	\$ (447,295.50)	Trfr 411025 to 100027 General \$300,000; Street Bd Excess Middle Loup \$132,646
September 30, 2025	\$ 1,203,346.62	\$ (915,782.68)	\$ 287,563.94	24-25 Trfr; Inland Truck;JWC;Logan
Grand Total	\$ 10,509,256.11	\$ (10,677,790.32)	\$ (168,534.21)	
Deposit & Checks Monthly Total (Shared)				

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

Monday, October 6, 2025

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, October 6, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski and Mark Wilson. Absent: Council members Bill Peters and Jerry Woodgate. 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.

Nebraska Statute 17-105. City Council; Meetings: Quorum: When the City Council consists of four (4) members as established by ordinance, the Mayor shall be deemed a member of the City Council for purposes of establishing a quorum when the Mayor's presence is necessary to establish the quorum.

First on the agenda for discussion was Municipal Code 4-315: Nuisances; Hearings pertaining to: (1) 217 8th Street (Ohde) and (2) 1114 Elm Street (Herbig). The City Council shall hear testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of the abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. The City Council may declare the condition existing to be a nuisance and direct the person owning the

property to abate it within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution and sending a notice. Mayor Feeken stated that (1) 217 8th Street (Ohde) is in a foreclosure process; the City nuisance process cannot move forward with the property in foreclosure. Chief of Police Howard will mow the property; and (2) 1114 Elm Street (Herbig) has been completed; Diggers Hotline needs to be contacted, so that Chief of Police Howard can erect a pole, so that the fence can stay in place.

The City received two (2) bid proposals in response to the Request for Proposals for the purchase of Park lights as part of the park improvements through a grant received from the NE Dept. of Economic Development. Council member Wilson moved to approve the bid amount of \$36,630 from Wesco Distribution regarding the replacement of nine (9) light poles in the City Park. The NE Dept. of Economic Development (NDED) will reimburse the cost of the project. Council member Kowalski seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve the Consent Agenda Items: (1) Minutes September 15, 2025 (regular) and Minutes September 23, 2025 (special); (2) Disbursements October 6, 2025; and (3) Utilities Superintendent Matt Helzer, Water Commissioner Jeremy Gorecki, and Sewer Commissioner Trae Anderson attending the NE Rural Water Association Workshop on Wednesday, October 22, 2025, in Aurora, NE; there is no cost for the workshop. Council member Kowalski seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0.

October 6, 2025 Disbursements

Gross Payroll - September 2025	107406.07
A & B Lawncare (service)	100.00
Amazon Capital Services (books)	1434.89
Awards Plus (supplies)	13.75
Barco Municipal Products (supplies)	381.55
Bockmann Auto Sales (service)	457.35
BOK Financial (bond)	158853.75
Bomgaars (supplies)	854.91
Cengage Learning (books)	65.58
Charter Spectrum (service)	404.97
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	90.00
Core & Main (supplies)	368.77
Custer County Recycling (service)	36.60
Dana F Cole & Company (service)	10000.00
Demco (supplies)	545.25
Dutton Lainson (supplies)	178.71
Ecolab Inc (service)	145.81
Elan Financial Services (postage, meals, fuel, supplies, fee)	1173.02
Elmwood Cemetery (service)	500.00

Filter Care (service)	66.80
Gumdrop Books (books)	2293.41
Hamilton Information System (service)	1568.50
Heartland Disposal (service)	306.90
Heritage Bank: Utility Bill ACH Fee (fee)	25.00
Hometown Market (supplies)	23.97
Howard Co. Register of Deeds (fee)	40.00
Howard Co. Treasurer (dispatch fee)	3481.65
John Deere Financial (fee)	66.02
Johnson Corrosion Eng (service)	1160.00
LARM (insurance)	285446.48
Leth Auto Repair (service)	1004.76
Madison Nat'l Life (insurance)	209.38
Medica (insurance)	20364.04
NE Generator Service (service)	952.20
NE Library Association (supplies)	157.50
NSG Logistics (supplies)	2155.20
NUVEI: two (2) Check Return Fees (check return fees)	30.00
Olsson (service)	2700.00
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	5286.14
Parts Bin (supplies)	544.58
S E Smith & Sons (supplies)	383.62
Sample, Mathew (reimb)	13.00
ServiTech (lab)	238.00
State of NE Central Svcs (telephone)	102.12
Vogel Auto Repair (service)	522.77
Wesco Distribution (supplies)	8902.14

Non-General Disbursements

TIF: S Squared Enterprises: Proceeds Sept 2025 (tif proceeds)	15753.41
TIF: City (MAD Dev 1/2 Share) Proceeds Sept 2025 (tif proceeds)	7982.76
TIF: MAD Dev. 1/2 Share Proceeds Sept 2025 (tif proceeds)	7982.76
Sales Tax: Street: Mtr Veh Tax: July 2025 Proceeds (Mtr Veh Tax)	5677.78
Sales Tax: Fire Station: July 2025 Proceeds (Fire Station)	18695.81
Sales Tax: 25% Infrastructure: July 2025 Proceeds (25% Infrast)	9347.91
Sales Tax: Leth Auto Repair: PIP Signage (property improve)	681.88
Keno: Willow Rising (donation)	1000.00
Park Grant: Olsson : engineering fee (fee)	4576.62
Park Impr. [Alum. Can Fund]: Todd Wojtalewicz -clay for tennis courts	1350.00
Park Grant: Elan Financial - RFP (advertising)	63.00

Council member Kowalski moved to approve the Family Chiropractic Center (207 Howard Avenue) Property Improvement application regarding the repainting and new awnings for the building in the amount of \$4,500. Council member Wilson seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0. Funds will be disbursed from the sales tax fund.

Council member Kowalski introduced Ordinance #1063, setting the compensation of the Officers and Employees of the City of St. Paul, Nebraska, and to provide for an effective date. This is pursuant to NE Revised Statutes 17-108. Council member Wilson moved to waive the three (3) readings of Ordinance #1063 on three (3) different occasions. Council member Kowalski seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0. Council member Kowalski moved for final passage of Ordinance #1063. Council member Wilson seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0.

The selling of City surplus property was tabled, due to checking on sellers (Big Iron and Rhynalds Auction) commission fees.

Council member Wilson moved to approve Mayor Feeken appointing Parker Klingensmith to the St. Paul Housing Authority Board of Commissioners for another four (4) year term. The new term will be effective as of December 1, 2025. Council member Kowalski seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve the only bid submittal, "On the Spot Cleaning Service" (Mike & Carmen Solko) regarding the general cleaning of the City Office, Council Chambers, and Police Department. This comes with the stipulation that the cleaning is not under a term contract. Council member Kowalski seconded the motion. Council members Kowalski, Wilson & Feeken voted aye, nays none. Motion carried 3/0.

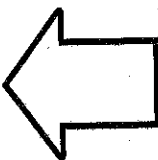
Mayor Feeken updates: (1) Loup River Landfill Association, Elba, NE Financial Statement ending December 31, 2024, can be viewed at the City Office; (2) Robert Kanter paid the water well-field rent in the amount of \$6,080; and (3) sales tax proceeds.

Mayor Feeken adjourned the City Council meeting at 6:59 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



Disbursements October 20, 2025

Amazon Capital Services (books)	424.23
AT&T Mobility (service)	502.26
Aurora Cooperative (fuel)	1058.32
Automatic Systems (service)	401.24
Black Hills Energy (natural gas)	732.82
BTS Communications (telephone)	1060.18
Central District Health Dept (lab)	156.00
Charter Spectrum (service)	215.00
Christensen Concrete (concrete)	500.80
City Lights (utilities)	8445.43
City of St. Paul Transfer from City #411025 to City #100027 (trfr to pay disb)	250000.00
Clearly (service)	198.75
Consumer Deposit Rental Fee (Benfield) (rental fee)	250.00
Custer County Recycling (service)	15.30
Dutton Lainson (supplies)	1789.71
Ecolab (service)	145.81
Elmwood Cemetery (service)	100.00
Hawkins (chemicals)	3266.20
Heartland Disposal (service)	5623.26
Homestead Bank (fees)	29.60
Homestead Bank: Wire Fee Outgoing Bond Pymt 10-1-25 (wire fee)	8.00
Hometown Leasing (lease)	39.12
Howard Greeley RPPD (utilities)	151286.38
Jim's Champlin (fuel)	2306.86
John Deere Financial (supplies)	44.16
Menards (supplies)	51.54
Mid-Nebraska Disposal (service)	5138.04
Municipal Supply (supplies)	70.00
NE Dept of Agriculture (fees)	113.46
NE Dept of Revenue: Form 10: Sales Tax Submittal (sales tax submittal)	14047.14
NE Library Commission (fee)	500.00
Olsson (service)	933.82
One Call Concepts (service)	20.81
Overland Ready Mixed (concrete)	2712.94
Phonograph Herald (publish)	703.33
Pioneer Door (supplies)	116.10
Protective Equip Testing Lab (testing)	215.75
Pulse Finders LLC (supplies)	1200.00
Quick Med Claims (service)	1692.17
Road Builders (service)	1832.43
Rose Equipment (supplies)	223.32
Sample, Mathew (reimb)	13.00
Servi-Tech (lab)	143.50
SiteOne Landscape Supply (supplies)	1941.17
Smith Welding (service)	3522.51
St. Paul Public School (custodian, supplies)	2699.90

St. Paul Veterinary Clinic (fee)	400.00
Sun Auto Tire & Service (repair)	35.00
Svehla Law Office (legal)	716.50
Triple T Disposal (service)	407.00
US Post Office (postage)	540.00
Wesco Distribution (supplies)	1377.48

Non-General Disbursements

Park Grant: Olsson (engineering fees)	5903.95
Sales Tax: Leth Auto Repair: Property Improvement (improvements)	681.88
TIF: City of St. Paul: MAD Dev. 1/2 Share #8660 (tif proceeds)	813.34
TIF: MAD Dev: 1/2 Share #8660 (tif proceeds)	813.33
Fire Construction: JEO Consulting Group: Eng. Fees Inv #165131 (eng fees)	2379.00
ICS (Fire Construction) to CKG (Fire Construction) to Pay JEO Consulting (transfer)	2379.00
Park Alum Can Fund: American Fence: deductible for fence repair (repair)	1000.00
City ICS to Park Grant 505410 to pay Diamond Eng Draw #1 (transfer)	161332.47
Park Grant: Diamond Engineering (improvements)	161332.47
Park Money Mkt: American Fence: ballfield fence repair less deductible (repair)	23480.00

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72690	10/20/25	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$23.26	1FR9-GWYM	Lib - book
E 44-20-242		BOOKS	\$16.50	1FYQ-911R-	Lib - book
E 44-20-242		BOOKS	\$88.66	1XJ4-RYV4-4	Lib - books
E 44-20-242		BOOKS	\$228.95	1XMM-K1W9	Lib - books
E 44-20-242		BOOKS	\$53.12	1XQL-441C-6	Lib - books
E 44-20-242		BOOKS	\$13.74	1XY3-W1GK-	Lib - books
		Total	\$424.23		
72691	10/20/25	AT&T MOBILITY			
E 32-20-220		COMMUNICATION	\$462.22	09282025	Pol - cell phones and tablets for police vehicles
E 03-20-220		COMMUNICATION	\$40.04	09282025	Swr - internet at WWTP
		Total	\$502.26		
72692	10/20/25	AURORA CO-OP ELEVATOR CO.			
E 31-20-271		VEHICLE R & M	\$45.00	3326	Fire - #55 tire repair
E 36-20-231		CITY GAS & OIL	\$30.99	7006895	EMS - #99-1 hwy diesel
E 32-20-231		CITY GAS & OIL	\$28.74	7006986	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$86.28	7008454	Fire - #57 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$8.05	7008455	Fire - #51 hwy diesel (NO RECEIPT)
E 02-20-231		CITY GAS & OIL	\$24.60	7008597	Wtr - #93 unleaded
E 32-20-231		CITY GAS & OIL	\$32.10	7008771	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$26.57	7012772	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.46	7013125	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.73	7013317	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$23.75	7014170	Pol - #95 unleaded
E 31-20-231		CITY GAS & OIL	\$10.21	7014552	Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	\$32.53	7017256	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$40.36	7017404	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$17.98	7021206	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$18.10	7021302	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.59	7022559	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$17.81	7022715	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$34.08	7023067	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$21.65	7027022	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$10.72	7027309	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$30.97	7029882	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$31.21	7030094	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.40	7032875	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$26.75	7032878	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$23.98	7032971	Wtr - #93 unleaded
E 02-20-231		CITY GAS & OIL	\$31.06	7034470	Wtr - #93 unleaded
E 32-20-231		CITY GAS & OIL	\$31.12	7034620	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$28.51	7036365	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$28.01	7036371	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.84	7038955	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$23.29	7039059	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$27.27	7040031	Pol - #94 unleaded

CITY OF ST PAUL

10/15/25 2:52 PM

Page 2

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$17.41	7041547	Pol - #96 unleaded
E 02-20-231		CITY GAS & OIL	\$75.62	7043977	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$35.58	7044224	Pol - #96 unleaded
		Total	\$1,058.32		
72693	10/20/25	AUTOMATIC SYSTEMS CO			
E 02-20-270		UTILITY R & M	\$401.24	44035	Wtr - installation for #2 HSP VFD
		Total	\$401.24		
72694	10/20/25	BLACK HILLS ENERGY			
E 02-20-262		BLACKHILLS GAS	\$56.32		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	\$57.00		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$160.10		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$122.76		Pool - natural gas
E 31-20-262		BLACKHILLS GAS	\$94.30		Fire - natural gas (old fire stn)
E 21-20-262		BLACKHILLS GAS	\$106.91		Strs - North yards natural gas
E 44-20-262		BLACKHILLS GAS	\$49.76		Lib - natural gas
E 31-20-262		BLACKHILLS GAS	\$85.67		Fire - natural gas (new fire stn)
		Total	\$732.82		
72695	10/20/25	BTS COMMUNICATIONS			
E 10-20-220		COMMUNICATION	\$530.09	35721	Gen - annual telephone contract
E 32-20-220		COMMUNICATION	\$530.09	35721	Pol - annual telephone contract
		Total	\$1,060.18		
72696	10/20/25	CENTRAL DISTRICT HEALTH DEPT			
E 02-20-232		LAB SAMPLE	\$156.00	53230	Wtr - coliform samples
		Total	\$156.00		
72697	10/20/25	CHARTER/SPECTRUM			
E 02-20-220		COMMUNICATION	\$215.00	11552110062	Wtr - phone & internet at WTP
		Total	\$215.00		
72698	10/20/25	CHRISTENSEN CONCRETE PRODUCTS			
E 21-20-270		UTILITY R & M	\$500.80	GI54218	Strs - rebar and chairs
		Total	\$500.80		
72699	10/20/25	CITY OF ST PAUL LIGHT			
E 10-20-261		CITY LIGHTS	\$227.38		Gen - City & siren utilities
E 69-20-261		CITY LIGHTS	\$352.30		Sr Cntr - utilities at Senior Center
E 31-20-261		CITY LIGHTS	\$313.57		Fire house utilities
E 42-20-261		CITY LIGHTS	\$497.78		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$79.41		Pool - utilities
E 03-20-261		CITY LIGHTS	\$2,170.82		Swr - lift stations and WWTP
E 21-20-261		CITY LIGHTS	\$2,425.95		Strs - street lights and yard lights
E 02-20-261		CITY LIGHTS	\$1,829.21		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$29.45		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$519.56		Lib - library utilities
		Total	\$8,445.43		

CITY OF ST PAUL

10/15/25 2:52 PM

Page 3

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72700	10/20/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$15.30	749	Lndfl - recycling trailer
		Total	\$15.30		
72701	10/20/25	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$120.08	919497-1	Lgts - weather heads
E 21-20-281		Street Lights Repair & Mai	\$695.52	919949-1	Strs - LED photo eyes
E 01-20-270		UTILITY R & M	\$974.11	V2019-1	Lgts - meter sockets
		Total	\$1,789.71		
72702	10/20/25	ECOLAB			
E 10-20-520		BLDG/ R & M	\$52.49	9286140	Gen - pest management at City office (October)
E 02-20-520		BLDG/ R & M	\$46.66	9286141	Wtr - pest management at WTP (October)
E 03-20-520		BLDG/ R & M	\$46.66	9286142	Swr - pest management at WWTP (October)
		Total	\$145.81		
72703	10/20/25	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$100.00		Cem - perpetual care - Hansen
		Total	\$100.00		
72704	10/20/25	HAWKINS INC			
E 02-20-274		CHEMICALS	\$3,266.20	7218436	Wtr - chlorine and conditioner for WTP
		Total	\$3,266.20		
72705	10/20/25	HEARTLAND DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,623.26		Lndfl - sanitation hauling
		Total	\$5,623.26		
72706	10/20/25	HOMESTEAD BANK			
E 10-20-209		Pay ACH Fee	\$29.60		Gen - ACH fees
		Total	\$29.60		
72707	10/20/25	HOMETOWN LEASING			
E 44-20-517		COPIER LEASE	\$39.12	13	Lib - copier lease (Nov)
		Total	\$39.12		
72708	10/20/25	HOWARD GREELEY RURAL PUBLIC			
E 34-20-260		PUBLIC UTILITY	\$47.80		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$452.64		Public utilities at North well
E 02-20-260		PUBLIC UTILITY	\$141.54		Public utilities at East well
E 02-20-260		PUBLIC UTILITY	\$45.01		Public utilities at Cargill
E 02-20-260		PUBLIC UTILITY	\$749.22		Public utilities at West well
E 01-20-260		PUBLIC UTILITY	\$148,982.71		Public utilities - lights
E 01-20-270		UTILITY R & M	\$867.46	131	Lgts - new power pole by old skatepark
		Total	\$151,286.38		
72709	10/20/25	JIMS CHAMPLIN INC			
E 02-20-231		CITY GAS & OIL	(\$27.40)		Wtr - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$50.88)		Park - unleaded credit
E 04-20-231		CITY GAS & OIL	(\$11.00)		Lndfl - hwy diesel credit
E 01-20-231		CITY GAS & OIL	(\$20.44)		Lgts - hwy diesel credit

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-231		CITY GAS & OIL	\$73.19	252077	Wtr - unleaded for #1A and gas cans
E 31-20-231		CITY GAS & OIL	\$7.52	252080	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$16.72	252081	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$11.01	252082	Fire - #52 unleaded
E 02-20-231		CITY GAS & OIL	\$30.00	252111	Wtr - unleaded for gas cans
E 42-20-231		CITY GAS & OIL	\$43.19	252113	Park - off road diesel for mowers
E 42-20-231		CITY GAS & OIL	\$80.65	252122	Park - #11 unleaded
E 42-20-231		CITY GAS & OIL	\$46.29	252283	Park - #9 unleaded
E 01-20-231		CITY GAS & OIL	\$43.00	252335	Lgts - #2 unleaded
E 01-20-231		CITY GAS & OIL	\$73.46	252345	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	\$92.46	252353	Lgts - #12W hwy diesel
E 21-20-231		CITY GAS & OIL	\$35.31	252358	Strs - #21 off road diesel
E 21-20-231		CITY GAS & OIL	\$60.66	252469	Strs - #44 off road diesel
E 04-20-231		CITY GAS & OIL	\$75.01	252502	Lndfl - #8A hwy diesel
E 21-20-231		CITY GAS & OIL	\$78.48	252514	Strs - #6 unleaded
E 03-20-231		CITY GAS & OIL	\$28.94	253026	Swr - #19 off road diesel
E 03-20-231		CITY GAS & OIL	\$32.30	253027	Swr - #8A hwy diesel
E 04-20-231		CITY GAS & OIL	\$41.37	253055	Lndfl - #8A hwy diesel
E 03-20-231		CITY GAS & OIL	\$17.31	253069	Swr - unleaded for mower
E 02-20-231		CITY GAS & OIL	\$58.14	253074	Wtr - #1 unleaded
E 01-20-231		CITY GAS & OIL	\$31.53	253083	Lgts - #20A off road diesel
E 01-20-231		CITY GAS & OIL	\$54.38	253084	Lgts - #20A off road diesel
E 42-20-231		CITY GAS & OIL	\$129.48	253094	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$42.60	253094	Park - off road diesel for mowers
E 21-20-231		CITY GAS & OIL	\$83.93	253117	Strs - #6 unleaded
E 21-20-231		CITY GAS & OIL	\$93.47	253124	Strs - #18 off road diesel
E 01-20-231		CITY GAS & OIL	\$120.01	253225	Lgts - #12Y hwy diesel
E 02-20-231		CITY GAS & OIL	\$58.50	253277	Wtr - #1 unleaded
E 03-20-231		CITY GAS & OIL	\$81.55	253286	Swr - #8 unleaded
E 31-20-231		CITY GAS & OIL	\$34.21	253306	Fire - #50 unleaded
E 34-20-231		CITY GAS & OIL	\$138.36	253374	Cem - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$42.60	253375	Park - off road diesel for mowers
E 21-20-231		CITY GAS & OIL	\$100.99	253393	Strs - #7 off road diesel
E 02-20-231		CITY GAS & OIL	\$29.29	253420	Wtr - unleaded for gas cans
E 03-20-231		CITY GAS & OIL	\$11.78	253431	Swr - off road diesel for mowers
E 42-20-231		CITY GAS & OIL	\$121.13	253433	Park - unleaded for mowers
E 36-20-231		CITY GAS & OIL	\$34.51	253455	EMS - #99-1 hwy diesel
E 01-20-231		CITY GAS & OIL	\$66.67	253542	Lgts - #40W unleaded
E 21-20-231		CITY GAS & OIL	\$91.75	253545	Strs - #18 off road diesel
E 42-20-231		CITY GAS & OIL	\$81.50	253567	Park - #11 unleaded
E 03-20-231		CITY GAS & OIL	\$23.33	253589	Swr - #93 unleaded
		Total		\$2,306.86	

72710	10/20/25	JOHN DEERE FINANCIAL			
E 42-20-270		UTILITY R & M	\$44.16	4310264	Park - cable for 750 tractor
		Total	\$44.16		

72711	10/20/25	MENARDS, INC			
E 02-20-270		UTILITY R & M	\$51.54	13007	Wtr - filters for dehumidifiers

CITY OF ST PAUL

10/15/25 2:52 PM

Page 5

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$51.54		
72712	10/20/25	MID-NEBRASKA DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,138.04		Lndfl - sanitation hauling
Total			\$5,138.04		
72713	10/20/25	MUNICIPAL SUPPLY IN OF NE			
E 21-20-270		UTILITY R & M	\$74.90	955914-IN	Strs - manhole risers for storm sewer at Sheridan & M Streets
E 21-20-270		UTILITY R & M	(\$4.90)	956515-CM	Strs - credit for sales tax
Total			\$70.00		
72714	10/20/25	NE DEPT OF AGRICULTURE			
E 32-20-211		ADM. & DUES	\$113.46		Pol - 2025 pet tag license fees (93)
Total			\$113.46		
72715	10/20/25	NEBRASKA LIBRARY COMMISSION			
E 44-20-242		BOOKS	\$500.00	33280	Lib - Overdrive annual participation fee (10/1/25 to 9/30/26)
Total			\$500.00		
72716	10/20/25	OLSSON			
E 21-20-213		ENGINEER FEES	\$933.82	553925	Strs - 3rd Street paving improvements
Total			\$933.82		
72717	10/20/25	ONE CALL CONCEPTS, INC			
E 01-20-220		COMMUNICATION	\$6.94	5090203	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$6.94	5090203	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$6.93	5090203	Swr - Digger's hotline
Total			\$20.81		
72718	10/20/25	OVERLAND READY MIXED			
E 21-20-280		Concrete - Streets	\$1,076.56	TX122346	Strs - concrete repair at Indian & Sheridan Streets
E 21-20-280		Concrete - Streets	\$990.44	TX122381	Strs - concrete repair at Indian & Sheridan Streets
E 21-20-280		Concrete - Streets	\$645.94	TX122405	Strs - concrete repair at Indian & Sheridan Streets
Total			\$2,712.94		
72719	10/20/25	PHONOGRAPH-HERALD			
E 10-20-240		PUBLISH / CODIF	\$703.33		Gen - publish meeting notices & proceedings, budget summary
Total			\$703.33		
72720	10/20/25	PIONEER DOOR			
E 02-20-520		BLDG/ R & M	\$116.10	56060	Wtr - weather stripping for overhead door at WTP
Total			\$116.10		
72721	10/20/25	PROTECTIVE EQUIP TESTING LAB			
E 01-20-252		Personal Protective Equip	\$215.75	89690	Lgts - rubber glove & blanket testing
Total			\$215.75		
72722	10/20/25	PULSE FINDERS LLC			
E 32-20-272		TOOLS	\$1,200.00	13591	Pol - replacement batteries for AED's

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,200.00		
72723	10/20/25	ROAD BUILDERS, INC			
E 21-20-271		VEHICLE R & M	\$1,832.43	P69914	Strs - #18 wear plates, nuts & bolts, air valve kit for seat
Total			\$1,832.43		
72724	10/20/25	ROSE EQUIPMENT			
E 03-20-270		UTILITY R & M	\$223.32	18865	Swr - oil and air filters for jetters
Total			\$223.32		
72725	10/20/25	SAMPLE, MATHEW			
E 32-20-271		VEHICLE R & M	\$13.00		Pol - #94 car wash
Total			\$13.00		
72726	10/20/25	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$70.00	H-994209	Swr - coliform test
E 03-20-232		LAB SAMPLE	\$73.50	H-994226	Swr - coliform test
Total			\$143.50		
72727	10/20/25	SITEONE LANDSCAPE SUPPLY			
E 42-20-521		GROUNDS / R & M	\$1,802.80	148816025-0	Park - fertilizer & weed spray
E 34-20-521		GROUNDS / R & M	\$138.37	159392076-0	Cem - weed spray
Total			\$1,941.17		
72728	10/20/25	SMITH WELDING SHOP, INC			
E 21-50-540		MACH & EQUIPMENT	\$3,522.51	35004	Strs - lining for dump box and box extension (partial payment made in 24/25 budget year) [this is final amount due]
Total			\$3,522.51		
72729	10/20/25	ST PAUL PUBLIC SCHOOL			
E 44-20-117		JANITOR	\$2,250.00	10102025-1	Lib - custodial services (July-Sept 2025)
E 02-20-310		OFFICE SUPPLIES	\$224.95	10102025-1	Wtr - 5 cases of copy paper
E 01-20-310		OFFICE SUPPLIES	\$224.95	10102025-1	Lgts - 5 cases of copy paper
Total			\$2,699.90		
72730	10/20/25	ST PAUL VETERINARY CLINIC, P.C			
E 32-20-218		ANIMAL CONTROL	\$400.00	262912	Pol - boarding stray lab (Wysocki)
Total			\$400.00		
72731	10/20/25	SUN AUTO TIRE & SERVICE			
E 21-20-271		VEHICLE R & M	\$35.00	513307229	Strs - #18 tire repair
Total			\$35.00		
72732	10/20/25	SVEHLA LAW OFFICES PC LLO			
E 10-20-212		LEGAL FEES	\$424.00	79945	Gen - legal fees re: Middle Loup River bank stabilization, filings to release lien
E 36-20-212		LEGAL FEES	\$65.00	79945	EMS - legal fees re: EMS public records request
E 32-20-212		LEGAL FEES	\$227.50	79945	Pol - legal fees re: criminal citations
Total			\$716.50		
72733	10/20/25	TRIPLE T DISPOSAL			

***Check Detail Register©**

Batch: Disb Oct20 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 04-20-324		SANITATION HAULING		\$407.00	Lndfl - sanitation hauling
		Total		\$407.00	
72734	10/20/25	U S POSTAL SERVICE			
E 01-20-313		POSTAGE		\$170.00	Lgts - postage
E 02-20-313		POSTAGE		\$170.00	Wtr - postage
E 03-20-313		POSTAGE		\$170.00	Swr - postage
E 04-20-313		POSTAGE		\$30.00	Lndfl - postage
		Total		\$540.00	
72735	10/20/25	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M		\$1,377.48	701470 Lgts - insulated primary caps
		Total		\$1,377.48	
		11100		\$203,770.28	

Fund Summary

11100 CHECKING

01 LIGHTS	\$153,400.55
02 WATER	\$8,522.65
03 SEWER	\$2,996.48
04 LANDFILL	\$11,318.98
10 GENERAL	\$1,966.89
21 STREETS	\$13,380.47
31 FIREMEN	\$741.05
32 POLICE	\$3,640.29
34 CEMETERY	\$453.98
36 AMBULANCE	\$130.50
41 POOL	\$202.17
42 PARK	\$2,881.30
44 LIBRARY	\$3,782.67
69 SENIOR COMM. CENTER	\$352.30
	\$203,770.28

MIKE FEEKEN, MAYOR

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 10-20-2025

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

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

Review CARC meeting minutes and recommendations.

What action do you want the City Council to take? CARC recommends to send a letter to one of the loan holders.

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

Name (please print): Parker Klingensmith

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Citizens Advisory Review Committee

9/24/2025

12:00PM

Civic Center Conference Room

Attendance: Judy Johnson, Andrew Costello, Julie Gawrych, Larry Hurlburt, Connie Beck, Parker Klinginsmith
Via Zoom: Emily Vanis

Meeting called to order: Meeting was called to order at 12:02 pm

Election of Chairman:

- Julie Gawrych was nominated for the chairman position by Andrew, Larry seconded the motion. All votes were in favor.

Loan Review:

All loans were reviewed, 3 of the 4 loans have been current on payments and documents needed, members of the review committee did not see a reason to take any action at this time. The review committee did see that 1 of the loans has missed several payments in a row and some action would need to be taken. The committee reviewed LB840 expenditures, Larry made a motion to approve as presented with no comments or corrections, Julie seconded the motion. All votes were in favor. One of the REDLG loans did require further discussion.

Discussion:

The committee was made aware that the one loan (██████████) is behind on payments by several months. After lengthy discussion, Larry made a motion to recommend to the city council that they have the city attorney send a letter to (██████████). The letter should contain that (██████████) will have 60 days from receiving the letter to make significant progress on getting (██████████) loan caught up. (██████████) needs to provide a balance sheet, profit and loss statement, as well as a cash flow for (██████████). The letter should also contain that (██████████) needs to show better/more communication in regards to late payments.

The next meeting will be set around early May.

Adjourn: The CARC meeting was adjourned at 12:49 pm

Chairman



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, October 20, 2025, at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on Request from K S Plus Inc., Premise Name: Kwik Stop 21
regarding a Class "D" Liquor License Job Number #124554.

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, October 8, 2025.
Mail two (2) copies of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Monday, September 29, 2025 2:42 PM
To: Connie Beck
Subject: NLCC Review Required

Do

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: 124554

License Type: **Class D Beer**, Wine, Spirits Off Sale Only
Secondary Licenses: N/A

Licensee: **K S Plus Inc**
Premises Name: **Kwik Stop 21**
Premises Address: 710 2nd St Saint Paul, NE 68873-2142
Premises Type: Convenience with Gas

10-20-25
Agenda
Publish 10/8/25
\$ 200 License - 10-230
\$ 15 Fee - 10-630

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.

September 1, 2025

Nebraska Liquor Control Commission
Business plan, KS Plus, Inc. dba Kwik Stop #21

At our St. Paul location, we have added on to the existing structure, and are applying for a class D license which would enable our business to sell liquor and wine. We already have a class B license, license # 069853. The address of the property is 710 2nd Street, St. Paul, NE 68873.

Kwik Stop is a chain of convenience stores with corporate headquarters in North Platte, NE. All our locations are open 24/7, but we **VOLUNTARILY** cease selling **ALL** alcohol products when our overnight clerk comes on duty (either 11:00 PM or 12:00 AM, depending on the location).

This application is for a class D license; off-sale only.

I can be contacted any time at my mobile number, 308-530-4905 if you have any questions and/or concerns regarding our enclosed application.

Best regards,
KS Plus, Inc. dba Kwik Stop #21

Dan O'Neill
President & CEO



Nebraska Liquor Control

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

Additional Information Requested

File Number: 124554

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class D Beer, Wine, Spirits Off Sale Only	2025-09-29
SECONDARY LICENSE(S)	
None selected	
LICENSEE LEGAL NAME	LICENSEE TYPE
KS Plus, Inc.	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
Kwik Stop #21	
INCORPORATION DATE	
1996-08-05	
CORRESPONDENCE ADDRESS	
PO Box 1665 North Platte, NE 69103	
MAILING ADDRESS	
PO Box 1665 North Platte, NE 69103	
PHYSICAL ADDRESS	
710 2nd Street St. Paul, NE 68873	
CONTACT NAME	PREFERRED CONTACT METHOD
Dan O'Neill	Email

CERTIFICATE OF PAYMENT: 1



Date of Issuance: October 1, 2025

Project: St. Paul Tennis & Pickleball Courts

Project No.: 025-00534

Contractor: The Diamond Engineering Co.

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: The Diamond Engineering Co.

General ICS
#103209
G.L # 11205

Value of Work Completed This Request: \$179,258.30

Original Contract Cost: \$381,607.30

Approved Change Orders:

No. 1	\$0.00
No. 2	\$0.00
No. 3	\$0.00

Total Contract Cost: \$381,607.30

Value of completed work and materials stored to date	\$179,258.30
Less retainage percentage 10%	\$17,925.83
Net amount due including this estimate	\$161,332.47
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: \$161,332.47

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: City of St. Paul - Owner
The Diamond Engineering Co.
Project File

OLSSON

By: Brian J. Felti

Pay App.

Project:

St. Paul Tennis & Pickleball Courts

Project #:

025-01

1

Contractor:

The Diamond Engineering Co.

Date:

10/1/20

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOT COMPL AND ST TO D (H+J)
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period			
Base Bid												
1	MOBILIZATION	LS	1	\$2,110.00	\$2,110.00	0.00	\$0.00	0.50	\$1,055.00		0.50	\$1,055.00
2	5" REINFORCED CONCRETE COURT PAV	SY	2291	\$68.80	\$157,620.80	0.00	\$0.00	2,291.00	\$157,620.80		2,291.00	\$157,620.80
3	4" CONCRETE SIDEWALK	SY	327	\$51.00	\$16,677.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
4	CONCRETE CURB AND GUTTER	LF	10	\$33.40	\$334.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
5	10" TALL GALVANIZED CHAIN LINK FENC	LF	315	\$91.00	\$28,665.00	0.00	\$0.00	157.50	\$14,332.50		157.50	\$14,332.50
6	6" TALL GALVANIZED CHAIN LINK FENCE	LF	250	\$50.00	\$12,500.00	0.00	\$0.00	125.00	\$6,250.00		125.00	\$6,250.00
7	ADA CURB RAMP	EA	1	\$570.00	\$570.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
8	10' FENCE WIND SCREEN	LF	315	\$11.00	\$3,465.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
9	PICKLEBALL NETS	EA	3	\$625.00	\$1,875.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
10	PICKLEBALL NET POSTS	EA	6	\$1,280.00	\$7,680.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
11	TENNIS NETS	EA	3	\$765.00	\$2,295.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
12	TENNIS NET POSTS	EA	6	\$1,275.00	\$7,650.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
13	BASKETBALL HOOPS	EA	2	\$780.00	\$1,560.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
14	2" TENNIS COURT LINES "YELLOW"	LF	1395	\$2.50	\$3,487.50	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
15	1.5" PICKLEBALL COURT LINES "BLUE"	LF	534	\$3.30	\$1,762.20	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
16	2" BASKETBALL LINES "WHITE"	LF	6	\$60.00	\$360.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
17	COURT RESILIENT SURFACING COLOR "	SY	936	\$13.50	\$12,636.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
18	COURT RESILIENT SURFACING COLOR "	SY	1355	\$13.50	\$18,292.50	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
19	10'-0" WIDE 10'-0" TALL CHAINLINK DOUB	EA	1	\$920.00	\$920.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
20	5'-0" WIDE 7'-0" TALL SWING GATE	EA	1	\$405.00	\$405.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
21	5'-0" WIDE 6'-0" TALL SWING GATE	EA	1	\$350.00	\$350.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
22	4'-0" WIDE 6'-0" TALL SWING GATE	EA	1	\$315.00	\$315.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
23	INSTALL SALVAGED 6" CHAIN LINK FENC	LF	43	\$21.00	\$903.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
24	ALUMINUM BLEACHERS	EA	4	\$5,000.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
25	CENTER PIPE ANCHOR	EA	3	\$7.80	\$23.40	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
26	REMOVE AND RESET BENCH	EA	4	\$195.00	\$780.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
27	REMOVE AND SALVAGE 6' CHAIN LINK F	LF	61	\$2.90	\$176.90	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
28	REMOVE CONCRETE CURB AND GUTTE	LF	10	\$6.60	\$66.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
29	SPORTS FIELD LIGHTING ASSEMBLY	EA	2	\$32,500.00	\$65,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
30	SPORTS FIELD LIGHTING CONTROL SYS	EA	1	\$5,200.00	\$5,200.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
31	ELECTRICAL SERVICE GEAR AND MOUN	LS	1	\$4,400.00	\$4,400.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
32	#6 CU. THWN	LF	945	\$2.20	\$2,079.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
33	1" SCHED 40 PVC	LF	315	\$4.60	\$1,449.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
Total Base Bid					\$381,607.30		\$0.00		\$179,258.30			\$179,258.30
Change Order												
					\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00
Contract Total					\$381,607.30		\$0.00		\$179,258.30			\$179,258.30

	Original Contract	\$381,607.30
+	CO	\$0.00
+	CO	\$0.00
+	CO	\$0.00

Footnotes:

Total Contract to Date		<u>\$381,607.30</u>
Total Work Completed to Date		<u>\$179,258.30</u>
Total Materials Stored to Date		<u>\$0.00</u>
Total Value completed & Stored to Date		<u>\$179,258.30</u>
- Retainage	10%	\$17,925.83
Net Total Due Less Retainage		<u>\$161,332.47</u>
- 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		<u>\$0.00</u>
Net Amount Due This Estimate		<u>\$161,332.47</u>

Pay Estimate No. 1

Project: St. Paul Tennis & Pickleball Courts

For Work Complete Through: 10/1/2025

ITEM	DESCRIPTION	PLAN		BID		QTY'S		TOTAL		AI	
		QTY	UNIT	PRICE	EXTENSION	PLACED	UNIT	PRICE	COMPLETED		PAID
1	Mobilization	1.00	LS	\$ 2,110.00	\$ 2,110.00	0.50	LS	\$ 2,110.00	\$ 1,055.00	\$	
2	5'-depth PC Reinforced Concrete Court Paveme	2291.00	SY	\$ 68.80	\$ 157,620.80	2291.00	SY	\$ 68.80	\$ 157,620.80	\$	
3	4'-depth PC Concrete Sidewalk	327.00	SY	\$ 51.00	\$ 16,677.00		SY	\$ 51.00	\$ -	\$	
4	Construct PC Concrete Curb and Gutter	10.00	Lft	\$ 33.40	\$ 334.00		Lft	\$ 33.40	\$ -	\$	
5	10'-Tall Galvanised Chain Link Fence	315.00	Lft	\$ 91.00	\$ 28,665.00	157.50	Lft	\$ 91.00	\$ 14,332.50	\$	
6	6'-Tall Galvanised Chain Link Fence	250.00	Lft	\$ 50.00	\$ 12,500.00	125.00	Lft	\$ 50.00	\$ 6,250.00	\$	
7	ADA Curb Ramp	1.00	Each	\$ 570.00	\$ 570.00		Each	\$ 570.00	\$ -	\$	
8	10'-Tall Fence Wind Screen	315.00	Lft	\$ 11.00	\$ 3,465.00		Lft	\$ 11.00	\$ -	\$	
9	Pickleball Nets	3.00	Each	\$ 625.00	\$ 1,875.00		Each	\$ 625.00	\$ -	\$	
10	Pickleball Nets Posts	6.00	Each	\$ 1,280.00	\$ 7,680.00		Each	\$ 1,280.00	\$ -	\$	
11	Tennis Nets	3.00	Each	\$ 765.00	\$ 2,295.00		Each	\$ 765.00	\$ -	\$	
12	Tennis Net Posts	6.00	Each	\$ 1,275.00	\$ 7,650.00		Each	\$ 1,275.00	\$ -	\$	
13	Basketball Hoops	2.00	Each	\$ 780.00	\$ 1,560.00		Each	\$ 780.00	\$ -	\$	
14	2" Tennis Court Lines "Yellow	1395.00	Lft	\$ 2.50	\$ 3,487.50		Lft	\$ 2.50	\$ -	\$	
15	1.5" Pickleball Court Lines "Blue"	534.00	Lft	\$ 3.30	\$ 1,762.20		Lft	\$ 3.30	\$ -	\$	
16	2" Basketball Lines "White"	6.00	Lft	\$ 60.00	\$ 360.00		Lft	\$ 60.00	\$ -	\$	
17	Court Resilient Surfacing Color "Navy"	936.00	SY	\$ 13.50	\$ 12,636.00		SY	\$ 13.50	\$ -	\$	
18	Court Resilient Surfacing Color "Grey"	1355.00	SY	\$ 13.50	\$ 18,292.50		SY	\$ 13.50	\$ -	\$	
19	10'-0" Wide 10'-0" Tall Chainlink Double Swing G	1.00	Each	\$ 920.00	\$ 920.00		Each	\$ 920.00	\$ -	\$	
20	5'-0" Wide 7'-0" Swing Gate	1.00	Each	\$ 405.00	\$ 405.00		Each	\$ 405.00	\$ -	\$	
21	5'-0" Wide 6'-0" Swing Gate	1.00	Each	\$ 350.00	\$ 350.00		Each	\$ 350.00	\$ -	\$	
22	4'-0" Wide 6'-0" Swing Gate	1.00	Each	\$ 315.00	\$ 315.00		Each	\$ 315.00	\$ -	\$	
23	Install Salvaged 6'-0" Chain Link Fence	43.00	Lft	\$ 21.00	\$ 903.00		Lft	\$ 21.00	\$ -	\$	
24	Aluminum Bleachers	4.00	Each	\$ 5,000.00	\$ 20,000.00		Each	\$ 5,000.00	\$ -	\$	
25	Center Pipe Anchor	3.00	Each	\$ 7.80	\$ 23.40		Each	\$ 7.80	\$ -	\$	
26	Remove and Reset Bench	4.00	Each	\$ 195.00	\$ 780.00		Each	\$ 195.00	\$ -	\$	
27	Remove and Salvage 6'-0" Chain Link Fence	61.00	Lft	\$ 2.90	\$ 176.90		Lft	\$ 2.90	\$ -	\$	
28	Remove Concrete Curb and Gutter	10.00	Lft	\$ 6.60	\$ 66.00		Lft	\$ 6.60	\$ -	\$	
29	Sports Field Lighting Assembly	2.00	Each	\$ 32,500.00	\$ 65,000.00		Each	\$ 32,500.00	\$ -	\$	
30	Sports Field Lighting Control System and Switch	1.00	Each	\$ 5,200.00	\$ 5,200.00		Each	\$ 5,200.00	\$ -	\$	
31	Electrical Service Gear and Mounting Assembly	1.00	LS	\$ 4,400.00	\$ 4,400.00		LS	\$ 4,400.00	\$ -	\$	
32	Install # 6 Cu. THWN	945.00	Lft	\$ 2.20	\$ 2,079.00		Lft	\$ 2.20	\$ -	\$	
33	Install 1"-dia. Sched # 40 PVC Conduit	315.00	Lft	\$ 4.60	\$ 1,449.00		Lft	\$ 4.60	\$ -	\$	
				TOTAL PROJECT COST	\$ 381,607.30					\$ 179,258.30	\$
				LESS RETAINAGE	10%						
				TOTAL OWED EST. No. 1							


 The Diamond Engineering Co.

Connie Beck

From: Brian Friedrichsen <bfriedrichsen@olsson.com>
Sent: Friday, October 3, 2025 7:57 AM
To: Connie Beck; Laura Berthelsen
Cc: Matt Helzer; LeAnn Jochum
Subject: St. Paul Tennis Court Project Pay App #1
Attachments: 25-10-01_SDN_Certificate of Payment No. 1.pdf

Connie/Laura,

Attached please find the first pay app from Diamond for the tennis court project. Since they didn't get this to me until Wednesday, I told them that it would be approved on the second meeting of the month so no need to rush or change things up for your Monday meeting. If there are any questions, please let me know.

Thanks,

Brian J. Friedrichsen, P.E.

Senior Engineer / Civil

D 308.398.2946

C 308.750.4326

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

olsson[®]

Follow Us: [Facebook](#) / [Instagram](#) / [LinkedIn](#) / [YouTube](#)
[View Legal Disclaimer](#)

CITY OF ST PAUL

10/14/25 4:13 PM

Page 1

*Claim Register©

GenICS xfer Oct Grnt

OCTOBER 25-26

Claim Type

Claim#	1 CITY OF ST PAUL	Ck# 032677	10/14/2025		
Cash Payment	E 10-70-160 TRANSFER OUT	Gen ICS 103209 to Park Grant 505410			\$161,332.47
		(Diamond Eng #1022 const costs)			
Invoice					
Transaction Date	10/14/2025	Citizens ICS Mmkt	11205	Total	\$161,332.47

Pre-Written Checks	\$161,332.47	
Checks to be Generated by the Compute	\$0.00	
Total	\$161,332.47	# 32677

Gen ICS #103209
11205

MIKE FEEKEN, MAYOR

CITY OF ST PAUL

10/14/25 4:22 PM

Page 1

Receipts

Current Period: OCTOBER 25-26

Receipts Batch Park grant xfer Oct \$161,332.47

Refer 1 CITY OF ST PAUL

Cash Receipt R 73-420 TRANSFER IN City Gen ICS 103209 to Pk Grant Acct 505410 \$161,332.47
(Diamond Eng Ck#1022 const cost)

Transaction Date 10/14/2025 PARK IMPROVE GR 11206 Total \$161,332.47

Fund Summary

11206 PARK IMPROVE GRANT \$161,332.47
73 PARK IMPROVE GRANT \$161,332.47

Deposit
Park Grant #505410
11206

ICS Transaction Summary

Institution Transaction Account No.
103209

ICS Account ID
2000648135

ICS Transaction ID
3609053274

Account Summary Information

Account Owners
CITY OF ST PAUL

Account Title
CITY OF ST PAUL
GENERAL ACCOUNT

Account Type
Reciprocal

Deposit Option
Savings

Interest Rate
CITY OF ST PAUL: 3.65%

Program Withdrawal Count as of 10/14/2025
0 of 6

Transaction Details

Type
Withdrawal


Transaction Amount
\$161,332.47

Reference Number
--

Effective Date
10/14/2025

Submission Date
10/14/2025 1:01:05 PM

Transaction Status
Accepted for Allocation

		P.O. BOX 385 721 7th STREET ST. PAUL, NE 68873 www.bankwithcitizens.com	032677
REMITTER	CITY OF ST PAUL	ST. PAUL, NEBRASKA,	10.14.25
PAY TO THE ORDER OF		CITY OF ST PAUL	\$ 161,332.47
THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON. ABSENCE OF THESE FEATURES WILL INDICATE A COPY			
CASHIER'S CHECK		I 6 I 3 3 2 D O L L S 4 7 C T S	
		DOLLARS	
		TWO AUTHORIZED SIGNATURES REQUIRED	
		<i>Bowen Placke</i>	
		<i>Sally Empert</i>	
⑈032677⑈ ⑆104902062⑆ 10 200 8⑈			

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

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

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

City of St. Paul: Information regarding Auction Commission Fees		CITY SURPLUS PROPERTY FOR SALE	
NAME	Commission Fees	Comments	
1 Purple Wave: Manhattan, KS (866)-608-9283	NO FEES		
2 Big Iron: Brad Eppenbach: (308)750-8068	9.50%	Will sell then issue check to City	
3 Rhynald's Auction/Realty (Rusty) Minden, NE rusty@rhynaldsauction.com	15%	Varies on items; provided surplus list then emailed Clerk the percentage.	
4 Wolf Inc. Auction/Realty (Jettie) Ord, NE (308)728-3101	8%, plus \$25 per title		
5 Cornwell Inc., Aurora, NE (402)694-2216	15%, plus buyer responsible for shipping and handling fee		
6 Ruhter Auction/Realty, Hastings, NE (402)469-4920 (Ryan and Chad) chad@ruhterauction.com	Sent email of Surplus		
7 Kliever's Auction Service, Aurora, NE (402)631-9085 (Kelly & Becky)	28% on Gross Receipts	Take Pictures & Receive Detail Info.	
8 Gumb Auction/Realty, Burwell, NE (308)346-5034 lindsay_gumb@hotmail.com	sent email of Surplus	Majority of auctions are in person	
File: Shared: Auction Commission Fees			

Council member _____ introduced the following resolution and moved its adoption:

RESOLUTION 2025-13

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. PAUL, NEBRASKA, that:

1. The City Council hereby directs the sale by the City of St. Paul, Nebraska of surplus personal property described as follows, to-wit:

- Light: 1975 Ford Conventional LN750 Truck (Red): VIN #N76EUV77216
(Not Titled)
- Light: 1989 GMC ½ Ton Pickup with Utility Box (Blue): VIN #1GTDC1425KE539887
- 1984 GMC C6500 Double Bucket Truck (Yellow): VIN #1GDL7D1B2EV542335
- Park: 1998 Dodge Ram 1500 Pickup (Silver): VIN #1B7HC16X2W5702709
- Park: Unknown Year: Skateboard Park Equipment: 9 pieces
- Street: 1979 Ford K707B Dump Truck (Orange) VIN #K70BVEE6614 **(NO VIN Tag on Truck)**
- Street: Grimmer Schmidt Air Compressor: Engine Failure: Serial #14301
- Street: Ram Snow Blower: 4 Cylinder Hercules Gas Engine
- Street: Unknown Year: Pavement Breaker for Bobcat Skid-steer

POLICE:

- Digital Ally Dash Camera
- Four (4) Watch Guard 4RE Dash Cameras
- Savin MP C4502 Copier, Scanner, and Fax Machine
- Miscellaneous Hand and Power Tools
- Three (3) Intoximeter Alco Sensor FST Preliminary Breath Testers

in the following manner and on the following terms: The sale shall be by on-line bidding through _____; there will be no reserve bidding. The City of St. Paul items listed above will be **sold November _____, 2025**. All sales will be paid to _____ (Auction Co.); _____ (Auction Co.) will then issue checks to the City of St. Paul, NE.

2. The Clerk shall cause notice of the sale and terms of the sale to be posted pursuant to Neb Rev Stat 17-503.02. It has been determined that the fair market value of such property is less than \$5,000; and notice of the sale of such property will be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the sale in

accordance with Neb Rev Stat 17-503.01.

Passed and approved this ___ day of October 2025.

Mike Feeken, Mayor

ATTEST - Connie Jo Beck, City Clerk/Deputy Treasurer

Council member _____ seconded the motion for the adoption of the above resolution. The mayor stated the motion and the City Clerk called the roll. On roll call, the following voted in favor of the passage of said motion: Kowalski, Wilson, and Feeken. Motion carried _____.

The following voted against the same: None.
The Mayor thereupon declared said motion carried and said resolution passed.

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 20 Oct 2025

Requested Agenda Item: Send Officer Sample to SWAT Course in Des Moines, Iowa

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

Send Officer Sample through the Basic SWAT Course at Grey Group in Des Moines, Iowa. The cost of this course and related costs have already been accounted for in the 2026 budget. Next Course date is Oct 13-17, 2025, but may be full. Next date will be 4th of May 2026.

What action do you want the City Council to take? Approve the spending of the allocated funds.

Will this project/item require City funding? YES NO If so, how much? \$4,000

Name (please print): Matthew Sample

Name (signature): [Signature]

Address: 1224 Elm St St Paul, NE 68873

Phone Number: 388 390 6947

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: _____



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, OMAHA DISTRICT
1616 CAPITOL AVENUE
OMAHA, NE 68102-4901

October 8, 2025

Rec'd
10-14-25

The Honorable Mike Feeken
Mayor of St. Paul
704 6th Street
St. Paul, NE 68873

Dear Mayor Feeken:

Thank you for your letter dated September 24, 2025, requesting assistance under Section 14 of the Flood Control Act of 1946 for streambank stabilization efforts along the Middle Loup River near U.S. Highway 281 in St. Paul, Nebraska.

Having received your request we will add this proposed project into our Continuing Authorities Program (CAP) database which the U.S. Army Corps of Engineers uses to track existing and proposed projects. Subject to available funding, the Omaha District plans to conduct a site visit to meet with you and complete an initial eligibility review. This first step determines whether the project meets the statutory and policy requirements of the Section 14 Program.

If the project is found qualified under this program, then it becomes eligible to be considered for additional funding for a feasibility study. Funding for new projects is competed nationally and may be limited depending on the amount Congress appropriates to the program in any given fiscal year.

Our team will keep you informed as the project moves through each step of the process. In the meantime, if you have any questions or if new information becomes available (especially if conditions worsen or the situation becomes more imminent) please reach out to Mr. Drew Minert, Planning Branch Chief, at Drew.D.Minert@usace.army.mil or 402-995-2061.

Sincerely,

Robert J. Newbauer
Colonel, Corps of Engineers
District Commander

Connie Beck

From: Knoche, Johnny <Johnny.Knoche@nebraska.gov>
Sent: Thursday, October 16, 2025 1:18 PM
To: Connie Beck
Cc: Aversman, Carol; Page-Shuman, Jamie; Hood, Greg; Kress, Vickie
Subject: Notice of Termination for Lease #65990264 Located at: 356 13th Ave., St. Paul, NE - Effective February 28, 2026
Attachments: 65990264 Termination Letter (2026).pdf

Dear Ms. Beck:

This letter is to serve notice that the Department of Administrative Services, State Building Division, shall terminate its lease #65990264 of 1,440 square feet located at: (956 13th Ave., St. Paul, NE 68873) and the Tenant, Nebraska State Patrol, will pay rent through the end of its current lease term of February 28, 2026.

The State of Nebraska would like to thank you for the past services that you have provided and wish you the best in future endeavors.

*Note: I have also sent you a hard-copy via Certified US Postal Services to (704 6th Ave., St. Paul, NE 68873) which should arrive to you soon.

Please feel free to contact me with questions.

Sincerely,

Johnny Knoche *Commercial Leasing Coordinator*

REAL ESTATE | BUILDING DIVISION

Nebraska Department of Administrative Services

1526 K St., Suite 160

PO Box 98940

Lincoln, NE 68509-8940

PHONE: 402-310-0176

(C.L.S.S.Y.B.)

johnny.knoche@nebraska.gov

das.nebraska.gov | [Facebook](#) | [Twitter](#)

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES



Jim Pillen, Director

October 16, 2025

City of St. Paul
Attn: Connie Beck
704 6th St.
St. Paul, NE 68873-3403

Dear Ms. Beck:

This letter is to serve notice that the Department of Administrative Services, State Building Division, shall terminate its lease #65990264 of 1,440 square feet located at: 956 13th Ave., St. Paul, NE 68873-3403 and the Tenant, Nebraska State Patrol, will pay rent through the end of its current lease term of February 28, 2026.

The State of Nebraska would like to thank you for the past services that you have provided and wish you the best in future endeavors.

Please feel free to contact me with questions.

Sincerely,

A handwritten signature in cursive script that reads "Johnny Knoche".

Johnny Knoche
Commercial Leasing Coordinator
402-310-0176

cc:

Jamie Page-Shuman
Carol Aversman
Vickie Kress
Greg Hood

Brent Flachsbart, State Building Division Administrator

Department of Administrative Services | STATE BUILDING DIVISION

P.O. Box 98940
Lincoln, Nebraska 68509-8940

1526 K Street, Ste. 160
Lincoln, Nebraska 68508

OFFICE 402-471-3191
FAX 402-471-0403

das.nebraska.gov

65990264 LEASE AGREEMENT - ADDENDUM #8

This Lease Agreement - Addendum #8, hereinafter this "Addendum," by and between **City of St. Paul**, as "Lessor," and **Department of Administrative Services, State Building Division**, as "Lessee," acting on behalf of **Nebraska State Patrol**, as "Tenant Agency," for office space located at:

956 13th Ave
St. Paul, NE 68873-3403

WHEREAS, Lessor and Lessee entered into that certain Lease Agreement, commencing March 1, 2007 and ending February 28, 2009; renewed with Addendum #1 for a four year period, commencing March 1, 2003 and ending February 28, 2007; renewed with Addendum #2 for a two year period, commencing March 1, 2007 and ending February 28, 2009; renewed with Addendum #3 for a five year period, commencing on March 1, 2009 and ending February 28, 2014; renewed with Addendum #4 for a three year period, commencing on March 1, 2014 and ending February 28, 2017; renewed with Addendum #5 for a three year period, commencing on March 1, 2017 and ending February 28, 2020; and modified by addendum #6 for a two year period, commencing on March 1, 2020 and ending February 28, 2022; and modified by Addendum #7 for a two year period, commencing on March 1, 2022 and ending February 29, 2024

WHEREAS, Lessor and Lessee agree to renew the Term of this Lease; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties amend this Lease, as follows:

AGREEMENT

1. As to Section **2. TERM**, the Term of this Lease shall be renewed for a two (2) year renewal period commencing March 1, 2024 and ending on February 28, 2026.

2. **NO OTHER CHANGES.** Unless expressly amended hereby, all other terms and conditions contained in this Lease shall remain unchanged and in full force and effect, and are hereby ratified and confirmed. To the extent of any conflict between the provisions hereof and this Lease, the provisions of this Addendum shall govern and control and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.

3. **EFFECTIVE DATE.** This Addendum shall be effective as of March 1, 2024.

4. **ENTIRE AGREEMENT.** This Addendum constitutes the entire and integrated agreement between Lessor and Lessee relating to the subject matter of this Addendum and supersedes all prior understandings, agreements, or representations, between the parties, written or oral, to the extent they relate in any way to the subjects of this Lease.

5. COUNTERPARTS. This Addendum shall be executed in duplicate original, each of which shall be deemed to be an original, but both of which, together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the day and year last below written.

LESSEE:

Brent Flachsbart
Brent Flachsbart, Administrator
Administrative Services, State Building Division

2/23/2024
Date

LESSOR:

Mike Feeken
Mike Feeken, Mayor
City of St. Paul

February 20, 2024
Date

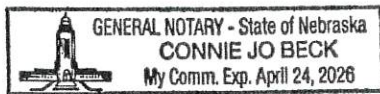
ACKNOWLEDGMENT

STATE OF NEBRASKA, COUNTY OF Howard

The foregoing instrument was acknowledged before me this 20th day of February 2024 by Mike Feeken, Mayor, on behalf of the City of St. Paul, a Nebraska municipal corporation.

Affix seal here.

Connie Jo Beck
Notary Public Signature



Handwritten initials/signature

City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
9/2/2025	Bankcard		Merch Dep	2,848.11	ACH
9/2/2025	Bankcard		Merchant Dep	454.44	ACH
9/2/2025	Bankcard		Merch Dep	993.29	ACH
9/3/2025	State of NE		NE HHS NFO	700.00	ACH
9/3/2025	Bankcard		Merchant Dep	336.27	ACH
9/4/2025	Wisconsin Phy Serv		HCCLAIMPMT	398.34	ACH
9/4/2025	The Payment Group		Misc Payments	50.00	ACH
9/4/2025	Bankcard		Merch Dep	1,288.49	ACH
9/4/2025	Quick Med Claims LLC		St Paul Rescue	590.63	ACH
9/5/2025	Wisconsin Phy Serv		HCCLAIMPMT	422.37	ACH
9/5/2025	NE CLAIMS		HCCLAIMPMT	202.63	ACH
9/5/2025	Bankcard		Merch Dep	54.96	ACH
9/5/2025	City of ST Paul-Seven County Spirits (Loup Reiver Distilling) 11.1.25-10.31.26	Class C	Liquor License \$300.00	315.00	
			Publ \$15.00		
9/5/2025	City of St Paul-C. Hamilton	paving	Prin \$36.16 Int \$3.84	40.00	
9/8/2025	Wisconsin Phy Serv		HCCLAIMPMT	421.35	ACH
9/9/2025	Wisconsin Phy Serv		HCCLAIMPMT	599.71	ACH
9/9/2025	State of NE		Sept 2025 Hwy Allocation	32,618.23	ACH
9/9/2025	Bankcard		Merch Dep	549.74	ACH
9/9/2025	Quick Med Claims LLC		St Paul Rescue	325.00	ACH
9/9/2025	Howard County Treasurer	VP Bond	Collections	39,718.20	
9/9/2025	Howard County Treasurer		Collections	197,539.74	
			General \$36,747.46		
			Fire 7,726.14		
			Police 83,055.99		
			Cemetery 5,794.60		
			Pool 19,315.34		
			Park 15,452.28		
			Rec 1,931.54		
			Library 21,246.88		
			Senior Center 1,931.54		

City of St. Paul
Receipts

			Streets	4,337.97	
9/9/2025	Charter		Franchise Fee	2,931.44	
9/10/2025	State of NE		956 13th Ave	115.72	ACH
9/10/2025	BCBSNE		St Paul Rescue	839.74	ACH
9/10/2025	St Paul NE		Merchant Dep	839.74	ACH
9/10/2025	Bankcard		Merch Dep	770.85	ACH
9/11/2025	State of NE		NE HHS NFO	2,724.00	ACH
9/11/2025	Bankcard		Merch Dep	1,118.67	ACH
9/11/2025	St Paul NE		Merchant Deposit	109.48	ACH
9/12/2025	36 Treas 310		St Paul Rescue	863.00	ACH
9/12/2025	State of NE		NE HHS NFO	454.00	ACH
9/12/2025	Bankcard		Merch Dep	204.52	ACH
9/12/2025	Quick Med Claims, LLC		St Paul Rescue S	1,143.20	ACH
9/15/2025	The Payment Group		EDI: Payments	683.86	ACH
9/15/2025	Wisconsin Phy Serv		HCCLAIMPMT	440.71	ACH
9/15/2025	36 Treas 310		St Paul Rescue	980.00	ACH
9/15/2025	Bankcard		Merch Dep	326.91	ACH
9/16/2025	5/3 Bankcard Sys		USO*St Paul Rescure S	259.73	ACH
9/16/2025	Bankcard		Merch Dep	728.60	ACH
9/16/2025	Bankcard		Merch Dep	412.47	ACH
9/16/2025	St Paul NE		Merchant Dep	1,263.41	ACH
9/17/2025	BCBSNE		St Paul Rescue Serv	112.42	ACH
9/17/2025	St Paul NE		Merchant Dep	913.20	ACH
9/17/2025	Bankcard		Merch Dep	688.70	ACH
9/18/2025	Pay Plus		St Paul Rescue Serv	107.48	ACH
9/18/2025	Wisconsin Phy Serv		HCCLAIMPMT	841.67	ACH
9/18/2025	Bankcard		Merch Dep	294.65	ACH
9/18/2025	St Paul NE		Merchant Dep	1,303.39	ACH
9/18/2025	Quick Med Claims, LLC		St Paul Rescue Serv	836.70	ACH
9/19/2025	Bankcard		Merch Dep	992.21	ACH
9/22/2025	The Payment Group		EDI Payments	237.47	ACH
9/22/2025	Bankcard		Merch Dep	2,329.78	ACH
9/22/2025	St Paul NE		Merchant Deposit	1,504.32	ACH
9/23/2025	The Payment Group		EDI Pymnts	25.00	ACH

DATE September 2025

City of St. Paul
Receipts

9/23/2025	Wisconsin Phy Serv		HCCLAIMPMT	423.38	ACH
9/23/2025	Bankcard		Merch Dep	961.11	ACH
9/23/2025	St Paul NE		Merchant Deposit	2,170.85	ACH
9/23/2025	Bankcard		Merch Dep	4,087.81	ACH
9/23/2025	Bankcard		Merch Dep	2,208.32	ACH
9/23/2025	Quick Med Claims, LLC		St Paul Rescue S	543.23	ACH
9/24/2025	Wisconsin Phy Serv		HCCLAIMPMT	844.73	ACH
9/24/2025	BCBSNE		St Paul Rescue Serv	106.70	ACH
9/24/2025	Bankcard		Merch Dep	941.63	ACH
9/25/2025	Wisconsin Phy Serv		HCCLAIMPMT	431.54	ACH
9/25/2025	Bankcard		Merch Dep	586.27	ACH
9/25/2025	Quick Med Claims LLC		St Paul Rescue S	797.77	ACH
9/26/2025	5/3 Bankcard Sys		USO*St Paul Rescue Ser	236.01	ACH
9/26/2025	St Paul NE		Merchant Deposit	613.34	ACH
9/29/2025	The Payment Group		EDI Pymnts	50.00	ACH
9/29/2025	State of NE		1st Dist Muni Equalization	35,959.29	ACH
9/29/2025	Bankcard		Merch Dep	206.94	ACH
9/29/2025	St Paul NE		Merchant Deposit	377.50	ACH
9/30/2025	City of St Paul	Tower Rent	American Tower	650.00	ACH
9/30/2025	Humana Ins Co.		St Paul Rescue	108.00	ACH
9/30/2025	Bankcard		Merch Dep	253.73	ACH
9/30/2025	Bankcard		Merch Dep	232.60	ACH
9/30/2025	Bankcard		Merch Dep	165.30	ACH
9/30/2025	Homestead Bank Interest on 300100027			822.64	
Other Accounts:					
9/3/2025	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
9/15/2025	City Office - St. Paul Keno to Keno 300-504-409			4,170.82	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
	City Office- Teresa's Floral to REDLG 300-301-465				
	City Office - Vogel payment to REDLG 300-301-465				

DATE September 2025

City of St. Paul
Receipts

	City Office - Howard County Medical Center payment to REDLG 300-301-465				
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
	City Office - Bed Head Coffee payment to Sales Tax 300-504-420				
	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				
	City Office - Creative Hands payment to Sales Tax 300-504-420				
	City Office - Escape Tanning payment to Sales Tax 300-504-420				
	City Office - Secure Storage payment to P.I. 300-504-684				
9/8/2025	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$523.34 Int \$51.66	575.00	
9/8/2025	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$2278.11 Int \$43.40	2,321.51	
	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840**			
9/30/2025	City Office-The Den payment to REDLG 300-301-465		Prin \$507.61 Int \$342.39	900.00	
			Penalty \$50.00		
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8653 300-505-036			2,265.20	
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8654 300-505-036			2,045.10	
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8656 300-505-036			1,878.64	
9/9/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8662 300-505-036			2,824.49	
9/9/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8663 300-505-036			2,427.79	
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8664 300-505-036			1,902.85	
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8665 300-505-036			2,419.86	
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8667 300-505-036			2,598.82	
9/9/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8668 300-505-036			2,581.98	
9/9/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8669 300-505-036			2,924.44	
9/9/2025	Howard Co. Treasurer-TIF Excess Dalton Meadows #8671 300-505-036			2,855.05	
9/9/2025	Howard Co. Treasurer-TIF Excess Prairie Falls #8672 300-505-036			2,025.60	
9/9/2025	Howard Co. Treasurer-TIF Excess Prairie Falls Lots 5-6 300-505-036			2,969.11	
9/15/2025	City of St Paul-League Assn of Risk Management 300-505-025		Damage to Ball field fence	23,480.00	
9/16/2025	City of St Paul-Kramers Auto Parts 772-682		Aluminum Cans	279.50	
9/19/2025	City of St Paul- State of NE 300-504-420		City Sales Tax July 2025	61,765.20	ACH
9/30/2025	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			46.90	
9/30/2025	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.20	
9/30/2025	Homestead Bank - Interest on City REDLG 300-301-465			18.53	
9/30/2025	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			0.00	

DATE September 2025

City of St. Paul
Receipts

9/30/2025	Homestead Bank - Interest on Water MMDA 300-504-189	6.11
9/30/2025	Homestead Bank - Interest on Keno MMDA 300-504-409	28.77
9/30/2025	Homestead Bank - Interest on Sales Tax P.I. 300-504-420	151.74
9/30/2025	Homestead Bank - Interest on Pool Construction MMDA 300-504-442	9.17
9/30/2025	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805	0.00
9/30/2025	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849	15.50
9/30/2025	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860	0.83
9/30/2025	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882	0.90
9/30/2025	Homestead Bank - Interest on Brick Account MMDA 300-504-915	1.70
9/30/2025	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970	2.38
9/30/2025	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981	2.43
9/30/2025	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992	6.29
9/30/2025	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003	6.64
9/30/2025	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014	10.03
9/30/2025	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025	18.20
9/30/2025	Homestead Bank - Interest on TIF Projects MMDA 300-505-036	12.16
9/30/2025	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168	5.14
9/30/2025	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179	1.54
9/30/2025	Homestead Bank-Interest on City Park Improv. Grant 300-505-410	12.71
9/30/2025	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest	0.00
9/30/2025	Citizens Bank & Trust - Interest on Cafeteria 125 102407	28.31
9/30/2025	Citizens Bank & Trust - Interest on Health Deductible 102482	67.62
9/30/2025	Citizens Bank & Trust - Interest on Cemetery Savings 753122	6.24
9/30/2025	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342	107.60
9/30/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667	315.89
9/30/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683	0.05
9/30/2025	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682	3.48
9/30/2025	Citizens Bank & Trust - Interest on Light ICS MMA 103217	1,697.48
9/30/2025	Citizens Bank & Trust - Interest on Water ICS MMA 103225	1,600.71
9/30/2025	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241	1,603.70
9/30/2025	Citizens Bank & Trust - Interest on General ICS MMA 103209	856.27
9/30/2025	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233	31.08
9/30/2025	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268	49.68
9/30/2025	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276	272.59

City of St. Paul
Receipts

9/30/2025	Citizens Bank & Trust - Interest on Park ICS MMA 103284			27.32
9/30/2025	Citizens Bank & Trust - Interest on Police ICS MMA 103292			8.47
9/30/2025	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			127.29
9/30/2025	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			1,224.93
9/30/2025	Citizens Bank & Trust - Interest on Library ICS MMA 103365			53.42
9/30/2025	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			108.40
9/30/2025	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			772.42
9/30/2025	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			176.63
9/30/2025	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			112.74
9/30/2025	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			652.24
9/30/2025	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			44.59
9/30/2025	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482			331.47
9/30/2025	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683			85.17
9/30/2025	Heritage Bank - Interest on MMDA 411025			519.59
9/30/2025	NPAIT-Interest on Streets 23251-0105			159.28
9/30/2025	NPAIT-Interest on Police Funds 23251-0115			58.23
9/30/2025	NPAIT-Interest on Elmwood Cemetery 23251-0122			100.97
9/30/2025	NPAIT-Interest on Sales Tax 23251-0119			469.92
9/30/2025	NPAIT-Interest on 25% Infrastructure 23251-0120			279.50
9/30/2025	NPAIT-Interest on Building Fund 23251-0113			93.21
9/30/2025	NPAIT-Interest on Swimming Pool 23251-0117			58.23
9/30/2025	NPAIT-Interest on Senior Center 23251-0121			77.72
9/30/2025	NPAIT-Interest on Health Deductible 23251-0118			459.90
9/30/2025	NPAIT-Interest on Light Funds 23251-101			3,963.82
9/30/2025	NPAIT-Interest on Water Funds 23251-102			1,444.48
9/30/2025	NPAIT-Interest on General Funds 23251-104			2,380.02
9/30/2025	NPAIT-Interest on Sewer Funds 23251-106			1,910.51
9/30/2025	NPAIT-Interest on Fire Funds 23251-107			451.61
9/30/2025	NPAIT-Interest on Ambulance 23251-108			872.60
9/30/2025	NPAIT-Interest on Park Funds 23251-109			529.36
9/30/2025	NPAIT- Interest on Library Funds 2351-110			346.27
9/30/2025	NPAIT-Interest on Keno Funds 23251-111			537.16
9/30/2025	NPAIT-Interest on REDLG Funds 23251-112			260.81
9/30/2025	NPAIT-Interest on (NEW) Fire Station 23251-201			25.84