

1st Council Regular Meeting

Monday, November 3, 2025 6:30 PM

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

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Discuss - Approve / Deny K S Plus, Inc. (Kwik Stop 21), 710 2nd Street, Class D Liquor License application, Job Number 124554. The Kwik Stop 21 Liquor License application was published in the Phonograph Herald on October 8, 2025, and the hearing was held on Monday, October 20, 2025, per Nebraska Statute.
5. Discuss - Approve / Deny the Franchise Agreement Extension, Amendment, and Restatement ("Agreement") entered into by and between the City of St. Paul, Nebraska ("Grantor") and Spectrum Mid-America, LLC, successor-in-interest to Charter Communications VI, LLC. ("Grantee"), and shall become effective upon the date this Agreement is signed by both Grantor and Grantee. The Agreement consists of: (1) Extension of Term; (2) Continuation of Existing Terms; (3) Amendments to the Agreement; and (4) Reservation of Rights.
6. Discuss - Approve / Deny Addendum #2 to the Contract for Tennis / Pickleball Court surfacing. Due to the weather conditions, the original court surface cannot be applied. A different surface that can be applied at temperatures above 30 degrees must be utilized. The cost of the surface is an additional \$9,500. The Diamond Engineering Co. is requesting the cost be shared 50/50 between them and the City; the cost for each is \$4,750. The potential sources to be disbursed from the City portion: (1) grant funding, (2) money received from ACE for community betterment (the City received \$5,045 in 2025), or (3) the Park Aluminum Can fund.
7. 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 expenses will be covered by the above organizations. 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.
8. Discuss - Approve / Deny the Interlocal Agreement according to the Interlocal Cooperation Act, Neb. Rev. Stat. Section 13-801, Howard County, Nebraska and the City of St. Paul, Nebraska hereby enters into this contract for the operation, maintenance, and participation in the Howard County Communications Center.
9. Discuss - Approve / Deny Consent Agenda Items: (1) Minutes October 20, 2025; and (2) Disbursements November 3, 2025.

10. Discuss 1st of the month City of St. Paul's nuisances per the Nuisance Committee (Chief of Police Dan Howard to report) - Possible Action.
11. Chief of Police Howard updates:
 - (1) Activity Report
12. Utilities Superintendent Helzer updates
13. Mayor Feeken updates:
 - (1) Cyber Security Grant #1 Kickoff Call (see dates/times provided);
 - (2) New Cyber Security Grant #2 in the amount of \$49,850; a possible City of St. Paul match of 30% (\$14,955), or the State of NE could waive the cost share.
14. Public Announcements
15. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
16. Mayor Feeken adjourns City Council meeting
17. **Informational Items:**
 - (1) **City of St. Paul will be closed on Tuesday, November 11, 2025, due to Veterans Day;**
 - (2) **Sales Tax Proceeds RE: 2024-2025 and 2025-2026;**
 - (3) **Updated St. Paul Fire and EMS Roster;**
18. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

Connie Beck

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

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

Review Type: Local Review

Job Type: New License Application
Job Number: 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

*Published
10-8-25
\$200 Lic 10-230
\$1 15 Publ. -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

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: Phonograph Office <office@phonographherald.com>
Sent: Sunday, October 5, 2025 9:11 PM
To: Connie Beck
Subject: Re: Publish "Notice of Public Hearing" RE: K S Plus Inc / Kwik Stop 21 to a Class D Liquor License

Received. Thanks!

On Tue, Sep 30, 2025 at 3:25 PM Connie Beck <cjbeck@cityofstpaulne.org> wrote:

Good afternoon, Michael, please publish the attached K S Plus Inc (Kwik Stop 21) "Notice of Public Hearing" on **Wednesday, October 8, 2025**, in the Phonograph Herald. Thank you.

Connie Jo Beck

City of St. Paul

City Clerk/Deputy Treasurer

704 6th Street

St Paul NE 68873

Telephone: (308)754-4483

Fax: (308)754-5286

**FRANCHISE AGREEMENT EXTENSION,
AMENDMENT, AND RESTATEMENT**

THIS FRANCHISE AGREEMENT EXTENSION, AMENDMENT, AND RESTATEMENT ("Agreement") is entered into by and between the City of St. Paul, Nebraska ("Grantor") and Spectrum Mid-America, LLC, successor-in-interest to Charter Communications VI, LLC ("Grantee"), and shall become effective ("Effective Date") upon the date this Agreement is signed by both Grantor and Grantee.

WHEREAS, the Grantee and the Grantor entered into a Franchise Agreement dated June 3, 2011 (the "Original Agreement"), which grants the Grantee the right to construct, operate, and maintain a cable television system within the City of St. Paul, Nebraska; and

WHEREAS, the Original Agreement is scheduled to expire by its terms on March 7, 2026; and

WHEREAS, the Grantee has filed a timely notice of intent to renew the Franchise pursuant to Section 626 of the Cable Communications Policy Act of 1984 (the "Cable Act"); and

WHEREAS, the Grantor has determined that the Grantee has substantially complied with the material terms of the Original Agreement and applicable laws, and that the Grantee possesses the legal, financial, and technical qualifications necessary to provide continued cable service to the community; and

WHEREAS, the parties desire to extend, amend, and restate the Original Agreement to reflect their continued franchise relationship and to make certain agreed-upon modifications;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. EXTENSION OF TERM. The term of the Franchise is hereby extended for an additional ten (10) years, from its current expiration date of March 7, 2026, to March 7, 2036.

2. CONTINUATION OF EXISTING TERMS. Except as expressly amended herein, all terms, provisions, obligations, and conditions of the Original Agreement shall remain in full force and effect and are hereby ratified and confirmed by the parties. A complete copy of the Original Agreement is attached hereto and incorporated herein by reference as Exhibit "A."

3. AMENDMENTS TO AGREEMENT. The Original Agreement is hereby amended as follows:

(a) Section 1(e) is amended to read as follows:

"Gross Revenue" means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from

the operation of the Cable System to provide Cable Services in the Franchise Area; provided, however, that such phrase shall not include:

- (1) any taxes, fees, or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, any state or federal regulatory fees, the franchise fee, or any sales or utility taxes;
- (2) unrecovered bad debt;
- (3) credits, refunds, and deposits paid to Subscribers; and
- (4) any exclusions available under applicable State law.

(b) Section 6(c) is amended to read as follows:

Grantee shall provide, without charge and on a voluntary basis, Basic Cable Service and one free outlet to the municipal building located at 704 6th Street, St. Paul, Nebraska, and the Fire Department located at 822 6th Street, St. Paul, Nebraska, provided that these locations are within one hundred twenty-five (125) feet of existing service lines of the Grantee and within the jurisdictional limits of the Grantor.

(c) Section 11(a) is amended to read as follows:

All notices to the Grantee shall be delivered to:

Charter Communications
Attn: VP, State Policy and Franchising
601 Massachusetts Ave., NW, Suite 400W
Washington, DC 20001

4. RESERVATION OF RIGHTS. The parties expressly reserve all rights under Section 626 of Title VI of the Communications Act of 1934, as amended, and acknowledge that this Agreement does not waive any rights, remedies, or obligations available under applicable federal law.

Dated this 3rd day of November 2025.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

Dated this ____ day of _____, 2025.

SPECTRUM MID-AMERICA, LLC
By: Charter Communications, Inc., Its Manager

By: _____
Name, Title

Connie Beck

From: Matt Helzer
Sent: Friday, October 17, 2025 11:26 AM
To: Connie Beck
Subject: FW: Franchise Agreement Extension Request with Charter Communications
Attachments: AGREEMENT Franchise Agreement Extension, Amendment and Restatement - 20251016.docx

From: Drew Graham <dgraham@svehlalaw.net>
Sent: Thursday, October 16, 2025 11:22 PM
To: Matt Helzer <mhelzer@cityofstpaulne.org>
Subject: RE: Franchise Agreement Extension Request with Charter Communications

Matt,

Am I reading correctly, that the only two amendments they are desiring is:

- (1) Amending definition of gross revenues, and
- (2) Amending free services to municipal building and fire department only.

As my thoughts, I don't think either amendment has a great impact. I would not have any concerns therein. Additionally, the extension is for a term of 10 years, and given that the terms in the original agreement continue, there would be an automatic 5 year renewal at the tend of the 10 years.

Obviously, they have a long ways to go from a formatting standpoint... the extension has "Village of Hildreth" in the heading. As to the process, I would say that an extension document is all that is necessary. There is no need for a redline of the original agreement. At its most basic, the City and Charter are agreeing to extend all terms of the original agreement, except as noted in the extension.

That said, I would recommend something more akin to the attached.

Sincerely,

DREW A. GRAHAM

SVEHLA LAW OFFICES, PC, LLO
402.694.5504

From: Matt Helzer <mhelzer@cityofstpaulne.org>
Sent: Tuesday, October 14, 2025 2:32 PM
To: Drew Graham <dgraham@svehlalaw.net>
Subject: FW: Franchise Agreement Extension Request with Charter Communications

Hi Drew. The City's franchise agreement with Charter Communications is coming due in March of 2026. Here is a copy of the changes they would like to make. Can you take a look and see if it seems reasonable to you. I have not presented it to the city council yet. Also when you have a couple minutes, could you give me a call when you have a minute. I need to talk to you about some paving assessments. Thanks. My cell number is 308-750-5843

Connie Beck

Charter Franchise Agree. 3/7/26

From: Murty, Dayton N <Dayton.Murty@charter.com>
Sent: Tuesday, September 16, 2025 8:37 AM
To: Connie Beck
Subject: Franchise Agreement with Charter Communications Extension Request
Attachments: 2011.6.3 NE.St. Paul City FA (thru 3.7.2021 ext)CHTR.pdf; NE - C St Paul Extension.doc

Good morning!

The franchise agreement between Charter Communications and St. Paul will expire on March 7, 2026. Attached to this email is our previous franchise agreement with St. Paul and a proposed extension.

The following amendments are requested in the extension:

1. Cleaning up the gross revenue definition.
2. Adding a free service section to govern the comp service the city is currently receiving.
3. Updating the notice provision details for our end.

Please let me know if there are any issues with the proposed amendment. If not, I would love to get this on an upcoming agenda so that we can have the franchise agreement extended well in advance of the expiration date.

Thank you!
Dayton



Dayton Murty | Sr. Mgr, State Government Affairs
Mobile: (417) 529-9977
Office: (402) 328-3536
5400 S. 16th Street | Lincoln, NE 68512

Stay Connected | Visit us online at Policy.Charter.com and on X @CharterGov.

The contents of this e-mail message and any attachments are intended solely for the addressee(s) and may contain confidential and/or legally privileged information. If you are not the intended recipient of this message or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and any attachments. If you are not the intended recipient, you are notified that any use, dissemination, distribution, copying, or storage of this message or any attachment is strictly prohibited.



March 4, 2011

Ms. Connie Beck, City Clerk
City of St. Paul
704 6th Street
St. Paul, Nebraska 68873

Dear Ms. Beck,

Charter Communications in response to the City of St. Paul's request for complimentary internet service would like to offer for consideration a complimentary introductory speed service and modem to the City Hall location requested:

- City Hall, 704 6th Street

If the City would prefer an upgraded service or speed, Charter would provide a \$20 monthly credit toward any upgraded Internet service chosen by the City per site.

The complimentary or upgraded internet service shall be valid during the time Charter Communications has the approved franchise in St. Paul, but no later than June 1, 2021.

Sincerely,

A handwritten signature in black ink that reads 'Chuck Haase'.

Chuck Haase
Business Manager

Cc: Rex A. Buettgenbach, Director of Operations

(308) 389-4223 Ext. 11400

Chuck.Haase@chartercom.com

205 N. Webb Road

Grand Island, NE 68803

FRANCHISE AGREEMENT

This Franchise Agreement ("Franchise") is between the City of St. Paul, NE, hereinafter referred to as the "Grantor" and Charter Communications VI, LLC locally known as Charter Communications, hereinafter referred to as the "Grantee."

The Grantor hereby acknowledges that the Grantee has substantially complied with the material terms of the current Franchise under applicable law, and that the financial, legal, and technical ability of the Grantee is reasonably sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community, and having afforded the public adequate notice and opportunity for comment, desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein.

1. Definitions:

- a. "Cable Act" means the Cable Communications Policy Act of 1984, P.L. 98-549, 47 U.S.C. §521 Supp., as it may be amended or superseded.
- b. "Cable System," "Cable Service," and "Basic Cable Service" shall be defined as set forth in the Cable Act.
- c. "Franchise" means the authorization granted hereunder of a franchise, privilege, permit, license or otherwise to construct, operate and maintain a Cable System within the Service Area.
- d. "Gross Revenues" means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services within the Service Area, provided, however, that such phrase shall not include any taxes, fee or assessment of general applicability collected by the Grantee from Subscribers for pass-through to a government agency, including the FCC User Fee, or credits, refunds or deposits made to Subscribers or unrecovered bad debt.
- e. "Service Area" shall mean the geographic boundaries of the Grantor.
- f. "Streets" means the public streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, alleys, all other rights-of-way and easements, and the public grounds, places or water within the geographic boundaries of Grantor.
- g. "Subscriber" means any person lawfully receiving any Cable Service from the Grantee.

2. Granting of Franchise. The Grantor hereby grants to Grantee a non-exclusive Franchise for the use of the Streets and dedicated easements within the Service Area for the

construction, operation and maintenance of the Cable System, upon the terms and conditions set forth herein. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or state law.

3. Term. The Franchise shall be for a term of ten (10) years, commencing on the Effective Date of this Franchise as set forth in Section 14. This Franchise will be automatically extended for an additional term of *five (5)* years from such effective date, unless either party notifies the other in writing of its desire to not exercise this automatic extension (and enter renewal negotiations under the Cable Act) at least three (3) years before the expiration of this Franchise. If such a notice is given, the parties will then proceed under the federal Cable Act renewal procedures.

4. Use of the Streets and Dedicated Easements.

- a. Grantee shall have the right to use the Streets of the Grantor for the construction, operation and maintenance of the Cable System, including the right to repair, replace and enlarge and extend the Cable System, provided that Grantee shall utilize the facilities of utilities whenever practicable.
- b. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground.
- c. Grantee shall have the right to remove, trim, cut and keep clear of the Cable System, the trees in and along the Streets of the Grantor.
- d. Grantee in the exercise of any right granted to it by the Franchise shall, at no cost to the Grantor, promptly repair or replace any facility or service of the Grantor which Grantee damages, including but not limited to any Street or sewer, electric facility, water main, fire alarm, police communication or traffic control.

5. Maintenance of the System.

- a. Grantee shall at all times employ ordinary care in the maintenance and operation of the Cable System so as not to endanger the life, health or property of any citizen of the Grantor or the property of the Grantor
- b. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.
- c. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as may, from time to time, be amended.

6. Service.

- a. The Grantee shall make Cable Service distributed over the Cable System available to every residence within the Service Area where there is a minimum density of at least *forty (40)* residences per linear strand mile of cable (excluding any home subscribing to any satellite service) as measured from Grantee's closest trunk line or distribution cable that is actively delivering Cable Service as of the date of such request for service. If such residence is located within 125 feet of Grantee's feeder cable, the Cable Service will be provided at Grantee's published rates for standard installation. Notwithstanding the foregoing, the Grantee shall have the right, but not the obligation, to extend the Cable System into any portion of the Service Area where another operator is providing Cable Service, or into any annexed area which is not contiguous to the present Service Area of the Grantee. Grantee shall not be obligated to provide Cable Service into any area which is financially or technically infeasible.
- b. The Grantor shall provide prior notice to the Grantee of its annexation of any contiguous territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of the franchise which previously covered that area throughout the term of this Franchise, although the Grantor will replace the previous franchise authority. Grantee shall pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in the Service Area and in any area annexed by the Grantor if the Grantor has provided written notice to the Grantee prior to the date of such annexation.
- c. Grantee shall provide Basic and Expanded Basic Cable Service and one (1) free outlet to each of the following public facilities located within one hundred twenty five (125) feet of existing service lines of the Grantee and within the jurisdictional limits of the Grantor: City Hall, Fire Department, Police Department and public schools; subject to Grantor's payment of \$4.99 administrative fee per outlet per month. Equipment, additional services and programming tiers will be billed according to Grantee's current pricing. Grantee shall provide Basic and Expanded Basic Cable Service to new construction hereafter for similar public facilities provided they are within one hundred twenty five (125) feet of the existing service lines of Grantee.
- d. The Grantee shall comply with applicable regulations for customer service set forth in the Cable Act.
- e. Notwithstanding Grantor's election to forego requesting a channel for the distribution of education and government ("EG") access programming on the Cable System, at any time during the Term of this Franchise, upon 120 days prior written notice by Grantor to Grantee, and after a public hearing, Grantee shall provide one (1) channel on the Cable System for use by the Grantor non-commercial, video programming for EG access programming. The EG channel may be placed on any tier of service available to subscribers on Grantee's Cable

System, at Grantee's discretion, including on a digital tier. The costs associated with activation, operation and maintenance of the EG access programming and channel shall be at Grantor's expense.

7. Insurance/Indemnity.

- a. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$1,000,000 per occurrence, Combined Single Liability (C.S.L.) \$2,000,000 General Aggregate
Auto Liability including coverage on all owned, non-owned hired autos Umbrella Liability	\$1,000,000 per occurrence C.S.L.
Umbrella Liability	\$1,000,000 per occurrence C.S.L.

- b. The Grantor shall be added as an additional insured, arising out of work performed by Charter, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- c. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.
- d. Grantee hereby agrees to indemnify and hold the Grantor, including its agents and employees, harmless from any claims or damages resulting from the actions of Grantee in constructing, operating or maintaining the Cable System. Grantor agrees to give the Grantee written notice of its obligation to indemnify Grantor within ten (10) days of receipt of a claim or action pursuant to this section. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of Grantor or for the Grantor's use of the Cable System.

8. Revocation

- a. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If

Grantee has not cured the breach within such sixty (60) day time period or if the Grantor has not otherwise received a satisfactory response from Grantee, the Grantor may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.

- b. At the hearing, the Grantor shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript and a certified copy of the findings shall be made available to the Grantee within ten (10) business days. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Grantor *de novo*.
- c. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

9. **Equal Protection.** If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other state or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to insure that the obligations applicable to Grantee are no more burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee's Franchise shall be deemed so modified thirty (30) days after the Grantee's initial written notice. As an alternative to the Franchise modification request, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity.

10. **Confidentiality.** If Grantee provides any books and records to the Grantor, the Grantor agrees to treat as confidential such books, records or maps that constitute proprietary or confidential information. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by state and federal law, it shall deny access to any of Grantee's books and records marked confidential to any person.

11. Notices, Miscellaneous.

- a. Every notice served upon the Grantor shall be delivered or sent by certified mail, return receipt requested, to:

City of St. Paul
704 6th Street
St. Paul, NE 68873
Attention: City Clerk

and every notice served upon Grantee shall be delivered or sent by certified mail, return receipt requested, to:

Charter Communications
809 Central Avenue
P.O. Box 1448
Kearney, NE 68848
Attn.: Director of Operations

With a copy to:

Charter Communications
3993 Heritage Place N.W.
Rochester, MN 55901
Attn.: Vice President / General Manager

And with a copy to:

Charter Communications
12405 Powerscourt Drive
St. Louis, MO 63131
Attention: Vice President of Government Affairs

- b. All provisions of this Franchise shall apply to the respective parties, their lawful successors, transferees and assigns.
- c. If any particular section of this Franchise shall be held invalid, the remaining provisions and their application shall not be affected thereby.
- d. In the event of any conflict between this Franchise and any Grantor ordinance or regulation, this Franchise will prevail.

12. Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes work delays caused by waiting for utility providers

to service or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

13. Franchise Fee.

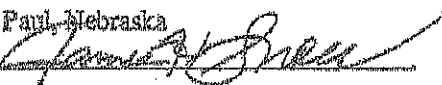
- a. Grantee shall pay to the Grantor an annual franchise fee in an amount equal to three percent (3%) of the annual Gross Revenue. Such payment shall be in addition to taxes of general applicability owed to the Grantor by the Grantee that are not included as franchise fees under Federal law. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with Federal law.
- b. Payment of the fee due the Grantor shall be made on a quarterly basis, within sixty (60) days of the close of each calendar quarter. In the event of a dispute, the Grantor, if it so requests, shall be furnished a statement of said payment, reflecting the Gross Revenues and the applicable charges.
- c. No acceptance of any payment by the City shall be construed as a release or as an accord and satisfaction of any claim the City may have for further or additional sums payable as a Franchise fee under this Ordinance or for the performance of any other obligation of the Grantee.

14. Effective Date. The Franchise granted herein will take effect and be in full force from such date of acceptance by Grantee recorded on the signature page of this Franchise. This Franchise shall expire on ~~2-28-2011~~ unless extended in accordance with Section 3 of this Franchise or by the mutual agreement of the parties. 2-7-2011 CB

15. Acceptance and Entire Agreement. The Grantor and the Grantee, by virtue of the signatures set forth below, agree to be legally bound by all provisions and conditions set forth in this Franchise. The Franchise constitutes the entire agreement between the Grantor and the Grantee. No modifications to this Franchise may be made without an appropriate written amendment signed by both parties

Considered and approved this 7th day of Mar., 2011.

City of St. Paul, Nebraska

Signature: 

Name/Title James H. Snow, Mayor

Accepted this 7th day of Mar., 2011, subject to applicable federal, state and local law.

Charter Communications VI, LLC

October 2010

7

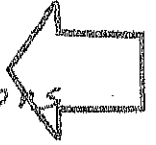
By Charter Communications, Inc., Its manager

Signature: _____

Name/Title: Steven E. Apodaca, President, Operations

Date: _____

6/2/11





4905 N 196th Cir • Elkhorn, NE 68022-5210 • Phone: 4029907625

Matt Ley-Executive Vice President
Cell: +13088503120

Job Address:
1305 Howard Ave
Saint Paul, NE 68873

Print Date: 10-23-2025

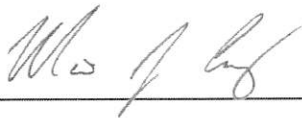
Cold Cure Paint

Change Order ID: **250042-0001**

Total Price: \$9,500.00

Application of cold cure coating system in place of standard coating due to cold-weather conditions.

Signature:



Date:

10/24/2025

Print Name:

Matthew J. Ley

Add items on the November 3, 2025 City Council Agenda:

1. Discuss – Approve / Deny Addendum to Contract for Tennis / Pickleball Court surfacing. Due to weather conditions, original court surface cannot be applied. A different surface that can be applied in temperatures above 30 degrees must be used. The cost for the surface is an additional \$9,500. The Diamond Engineering Company is requesting the cost be shared 50/50 between them and the City. Potential sources for the City portion could be the (1) grant funding, (2) money received from ACE for community improvements [City rec'd \$5,045 in 2025], (3) Park Aluminum Can Fund.

Brian Friedrichsen will have a copy of the Addendum to us by Thursday.

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

As of September 30, 2025

City DEPARTMENT	Current Mth Total	Comments
LIGHT		
M. Mkt #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



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
-----------------------	----	--------------

Sally J. Einspahr
City Treasurer

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.

November 3, 2025

City Council Meeting Date: Oct. 6 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

1750-6865

Blkhills said could be in St. Paul Youth Sports

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

City Batting Cage Heater

Questions:

- (1) Absorb cost to install gas heater.
- (2) Absorb cost regarding maintenance/service gas heater.
- (3) Be installed per the instructions of the NE Fire Marshall.

- (4) Insurance okayed per City LARM Insurance.
- (5) Black Hills Energy Invoice billed to St. Paul Youth Sports.

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

Connie Beck

From: Matt Helzer
Sent: Tuesday, October 21, 2025 10:18 AM
To: Connie Beck
Subject: FW: St. Paul Batting Cages - Heaters

From: Woodgate, Kyle <kyle.woodgate@nebraska.gov>
Sent: Tuesday, October 21, 2025 10:10 AM
To: Matt Helzer <mhelzer@cityofstpaulne.org>
Subject: St. Paul Batting Cages - Heaters

Matt,

Per our discussion this morning, these following items shall be taken into consideration and implemented with the installation of gas-fired forced air heating appliances to be installed in the batting cages building at the ballfields:

- 1) Appliances shall be installed and mounted per the manufacture specifications.
- 2) All appliances shall have their exhaust vented directly to the exterior of the building. Exhaust vents shall be a minimum of 15 feet away from any fresh air intakes or any means of egress exits from the facility.
- 3) CO detectors shall be installed throughout the facility (can be local alarm only, do not need to be remotely monitored).
- 4) All exposed gas lines shall be hard-piped with approved/listed materials.
- 5) All gas lines, heaters, vents, etc. shall be installed high enough to be out of reach of persons occupying the structure.
- 6) Appliances shall be equipped with automatic safety shut-offs to automatically shut down if the temperature exceeds the manufacture recommended limits or if the fuel fails to ignite (including gas line valve to eliminate the constant flow of gas).
- 7) Heater itself shall be a minimum of 18-inches away from all combustible materials.
- 8) Gas meter on the exterior of the facility shall be protected from vehicle damage if it has the potential to be struck by a vehicle.

If using a propane tank instead of the gas service to the building, all above requirements shall apply with the addition of specific set-back requirements for the propane tank itself (can vary depending on size of the tank), permanent tank installation (concrete pad or other permanent structure), tank shall be listed as an approved tank (may need to be inspected by NE State Fire Marshal Agency prior to installation).

Let me know if you need anything else.

Thanks!

Kyle Woodgate #8720
Deputy State Fire Marshal
Code Enforcement Division / District B

Nebraska State Fire Marshal Agency
Office | 402-471-2590
Cell | 402-719-4447

kyle.woodgate@nebraska.gov
sfm.nebraska.gov | Facebook
Arson Hotline 1-888-WY-ARSON

Connie Beck

From: Laura Berthelsen
Sent: Wednesday, October 29, 2025 11:13 AM
To: Tracy Juranek; fred.wiebelhaus@larmpool.org
Cc: Connie Beck; Matt Helzer
Subject: City of St. Paul

The City of St. Paul has a batting cage building that is used by the school softball team, the youth sports association, Legion ball players, etc. The building is accessible with using a key fob. The City charges \$20 per year for someone to have a key fob to access the building. This has allowed members of the public to have access to the building. The key fob system was implemented to (1) identify who is in the building at any given time – especially if there is any damage done; and (2) to help with any further improvements. The building is currently not heated so it's not been used during the winter months.

The local Youth Sports Association has offered to purchase a gas heater to be installed in the building. They are willing to pay the monthly gas bill to heat the building. Since it's still a City owned building, the City Council has to authorize this. The gas company is willing to have the gas service in the name of the Youth Sports Association, so the bill would not be paid (or seen) by the City. The state fire marshal gave a list of conditions that must be met to have the heater installed. Are there any insurance concerns with this arrangement? If at any time in the future the Youth Sports Association no longer wants to pay to heat the building, the gas service would be disconnected. This will be discussed at the City Council meeting on Monday, November 3rd. Can you let me know if there is anything that we should be aware of before allowing this to proceed. Thanks.

Laura Berthelsen, CMC
Deputy City Clerk
City of St. Paul
704 6th Street
St. Paul, NE 68873
308-754-4483

Connie Beck

From: Fred Wiebelhaus <Fred.Wiebelhaus@larmpool.org>
Sent: Wednesday, October 29, 2025 11:18 AM
To: Laura Berthelsen; Tracy Juranek
Cc: Connie Beck; Matt Helzer
Subject: RE: City of St. Paul

Hi Laura,

As far as risk and insurance, we see no issues.

Thanks,

Fred Wiebelhaus, AIC-M, League Association of Risk Management
Loss Control/Claims Manager

1335 L Street Suite 200 | Lincoln NE 68508
T: 402-440-9129 | www.larmpool.org
fred.wiebelhaus@larmpool.org



League Association of Risk Management
Local · Stable · Reliable

From: Laura Berthelsen <lberthelsen@cityofstpaulne.org>
Sent: Wednesday, October 29, 2025 11:13 AM
To: Tracy Juranek <Tracy.Juranek@larmpool.org>; Fred Wiebelhaus <Fred.Wiebelhaus@larmpool.org>
Cc: Connie Beck <cjbeck@cityofstpaulne.org>; Matt Helzer <mhelzer@cityofstpaulne.org>
Subject: City of St. Paul

CAUTION: This email originated from outside of the organization.

The City of St. Paul has a batting cage building that is used by the school softball team, the youth sports association, Legion ball players, etc. The building is accessible with using a key fob. The City charges \$20 per year for someone to have a key fob to access the building. This has allowed members of the public to have access to the building. The key fob system was implemented to (1) identify who is in the building at any given time – especially if there is any damage done; and (2) to help with any further improvements. The building is currently not heated so it's not been used during the winter months.

The local Youth Sports Association has offered to purchase a gas heater to be installed in the building. They are willing to pay the monthly gas bill to heat the building. Since it's still a City owned building, the City Council has to authorize this. The gas company is willing to have the gas service in the name of the Youth Sports Association, so the bill would not be paid (or seen) by the City. The state fire marshal gave a list of conditions that must be met to have the heater installed. Are there any insurance concerns with this arrangement? If at any time in the future the Youth Sports Association no

longer wants to pay to heat the building, the gas service would be disconnected. This will be discussed at the City Council meeting on Monday, November 3rd. Can you let me know if there is anything that we should be aware of before allowing this to proceed. Thanks.

Laura Berthelsen, CMC

Deputy City Clerk

City of St. Paul

704 6th Street

St. Paul, NE 68873

308-754-4483

INTERLOCAL AGREEMENT
FOR THE OPERATION, MAINTENANCE
AND PARTICIPATION IN THE HOWARD
COUNTY COMMUNICATIONS CENTER

Pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. Section 13-801, Howard County, Nebraska and the City of St. Paul, Nebraska hereby enter into this contract for the operation, maintenance, and participation in the Howard County Communications Center.

Howard County is authorized by law to perform the duties that will be described below and intends to contract with the City of St. Paul for those services pursuant to Neb. Rev. Stat. Section 13-807. Howard County is acknowledged as the primary party to this agreement because it owns, operates, manages, and houses the Communications Center and because it is also a recipient of dispatch and communications services through their police department.

Duration. This contract shall be valid and shall apply between the dates of July 1 and June 30 of the following year. This contract will automatically renew each year under the same terms unless either party notifies the other party, in writing, to the Chairman of the County Board or the Mayor of the City of St. Paul, by April 1, that said party wishes to modify or withdraw from this agreement effective July 1 of the same year.

Purpose. It is necessary for the efficient and consistent operation of the Communications Center that the individual and specific needs of each of the parties be considered, and that their unique and specialized services be used in a manner that best responds to the emergency needs of the general public. It is also necessary that the cost of the operation and maintenance of the center be shared in a fair and equitable manner by all of the parties hereto.

In order to accomplish these purposes, it is the intent of this agreement to provide for the following:

1. The general responsibility for the ownership, operation, maintenance, repair, replacement, training and education, and financial management of the Howard County Communications Center shall be vested in Howard County.
2. The day-to-day management and operation of the Communications Center shall be the sole responsibility of Howard County.
3. Contributions to the cost and expense of the operation, maintenance, repair, replacement, and all other related costs and expenses shall be divided and paid by each of the parties hereto in the amount and manner provided herein.
4. Withdrawal from this agreement and from participation in the Communications Center shall only be allowed at the end of the term of the contract or upon the written consent of both parties.

Powers. The Communications Center is vested with all the powers, rights and duties necessary for the provision of a public safety communications center.

Rights. Annual budgets and other financial documents will be provided to either party upon request and subject to their availability. The City of St. Paul is allowed to use the services of the Communication Center as outlined in this contract.

Objectives and Parties. Howard County is authorized to perform the duties of a public safety and communications center, and intends to contract with the City of St. Paul for those services pursuant to Neb. Rev. Stat. Section 13-807. Howard County is acknowledged as the primary party to this agreement because it owns, operates, manages, and houses the Communications Center and because it is also a recipient of dispatch and communications services through the Howard County Sheriff's Department. The City of St. Paul is acknowledged as a party to this agreement because they are the recipients of dispatch and communications services through the police department.

Responsibilities.

HOWARD COUNTY:

1. The Howard County Communications center will receive complaints, requests, or concerns from the St. Paul citizens by telephone, 911-line, fax, or walk-in contacts. Dispatchers will collect and document all preliminary information and will advise St. Paul Police Officers on duty or on call of the request, complaint, or concern of the reporting party.
2. The Communications Center will receive and record officer's response, arrived, and cleared times and will document any requested additions to the case report. The Communications Center will initiate, maintain, and update these case files for the City of St. Paul.
3. The Communications Center will allow the St. Paul Police Department direct access to its computer system and computer access by network to all complaints dedicated to the St. Paul Police Department.
4. The Communications Center will monitor St. Paul Police Department schedules and be aware of all officers on duty or on call, and make contact and dispatch as needed.
5. The Communications Center will provide lawful service of the state and nationwide teletype service as requested by the St. Paul Police Department and will provide faxes of updates and requests.
6. The Communications Center will monitor and record all radio traffic and phone calls received by the Communications Center for the St. Paul Police Department and make appropriate copies of recordings as requested by the St. Paul Police Department.
7. The Communications Center will provide follow up phone calls, locate phone numbers, addresses and personal data, provide court dates and information relating to accidents.
8. The Communications Center will provide hourly welfare checks on the police officers and contact other departments or officers when needing assistance. They will screen phone calls when officers are unavailable or on call at home. They will assist the St. Paul Police Department in any arrest they may have and fax to all pertinent departments, as well as make arrangements for transportation and housing in a corrections facility.
9. The Communications Center will document daily all St. Paul Police Department activity. Such documentation will include the following: case file activity, traffic stops, and usage of State teletype system.

10. The Communications Center will provide statistical information to the City of St. Paul by March 1 of each year. The statistical information is for the immediately preceding year July 1 through June 30th and this information will consist of labor and personnel costs, including benefits paid to the employees of the Communications Center.
11. Howard County agrees to appoint three (3) representatives (Commissioner, Sheriff and Chief Dispatcher) from Howard County and two (2) representatives (Chief of Police and City Council Member) from the City of St. Paul to serve on the Interlocal Communications Center Committee. This Committee shall meet on the first Tuesdays of January and October of each year for the purpose of communicating with the City of St. Paul and discussing procedures, problems, and/or suggestions in regard to the communications services. The Committee will also work with the City of St. Paul to promote and facilitate cooperation and problem-solving.
12. The payments made by the City of St. Paul are intended to reimburse Howard County for a portion of its labor and personnel costs associated with the operation of its Communications Center. Howard County shall be considered the employer of the personnel, and it is understood that Howard County shall be responsible for payroll taxes, health insurance, FICA, retirement or other benefits, such as workers compensation. At the end of each month, Howard County will submit a claim to the City of St. Paul. The claim will represent 1/12th of 27% of the budgeted expenses for the Communications Center, less 1/12th of the amount collected from the citizens of St. Paul, for the Communications Center, during the previous budget year. This amount will not include amounts Howard County pays for employee benefits or employer tax responsibilities.
13. Howard County, Nebraska agrees to indemnify and hold harmless the City of St. Paul, Nebraska, its successors and assigns, its agents, employees and other representatives from and against all claims, damages, losses and expenses, including reasonable attorney's fees, in case of any kind or type of loss or death or injury resulting from the intentional or negligent acts of Howard County personnel in the installation, maintenance and operation of the Howard County Communications Center.
14. Howard County agrees to provide notice to the City of St. Paul of budget work sessions and hearings pertaining to the Communications Center. Such notice will be provided to the City Clerk at least ten (10) days prior to the work session or hearing.

CITY OF ST. PAUL:

1. The City of St. Paul agrees to pay Howard County an amount equal to 27% of the Communications Center budget for the term of this contract. This amount shall be paid in equal monthly installments beginning July 1 of each year upon renewal and shall be computed as set forth in paragraph 12 above. Upon receipt of each month's claim from Howard County, the City of St. Paul agrees to send payment within a reasonable amount of time.
2. The City of St. Paul agrees to appoint two (2) representatives to serve on the Interlocal Communications Center Committee. These members shall be the Chief of Police of the City of St. Paul and one (1) member from the governing body of the City of St. Paul, Nebraska. This Committee shall meet on the first Tuesdays of January and October of each year for the purpose of communicating with Howard and discussing procedures, problems, and/or suggestions in regard to the communications services. The Committee will also work with Howard County to promote and facilitate cooperation and problem-solving.

3. The City of St. Paul and the St. Paul Police Department agree to assist the Communications Center in meeting its responsibilities by providing the information required in an efficient and professional manner.

SUBSCRIBED AND ENTERED INTO by the Chairman of the Howard County Board of Commissioners on this 28 day of October, 2025.



ATTEST: Brenda Klansky
County Clerk

Kathy Firschman
Chairman, Howard County Board of
Commissioners

SUBSCRIBED AND ENTERED INTO by the Mayor of St. Paul, Nebraska on this ____ day of _____, 2025.

ATTEST: _____
City Clerk

Mayor, St. Paul, Nebraska

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

Monday, October 20, 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 20, 2025, at 5:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, & Jerry Woodgate. Absent: Council member Wilson. 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 5:30 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.

5:30 P.M. PUBLIC HEARING:

Mayor Feeken opened the public hearing at 5:31 p.m. regarding the recommendation from the LB840 (Sales Tax) Citizens Advisory Review Committee (CARC) report on Thursday, September 18, 2025, at the St. Paul Civic Center (423 Howard Avenue).

Council member Kowalski moved to approve Blake Schwartz's (Homeplate Market) request to extend the south parking at 222 "O" Street an additional five feet (5') into the "O" Street right-of-way. This will provide people with more space to back up. Council member Peters seconded the motion. Council members Kowalski, Peters & Woodgate voted aye, nays none. Motion carried 3/0. Utilities Superintendent stated that there will be a concrete curb and gutter along "O" Street. Mr. Schwartz was present to answer questions.

Randy Hellbusch with the Nebraska Rural Water Association was in attendance to perform an overview of the Water and Sewer Rate study that was conducted for the City of St. Paul. Council member Woodgate moved to approve amending the water and sewer rates according to the recommendations of the NE Rural Water Association on Monday, November 3, 2025, by ordinance. The water will follow a three (3) year rate structure, and the sewer will follow a one (1) year rate structure for three (3) years. The effective date of the new water and sewer rates will be January 1, 2026. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Woodgate voted aye, nays none. Motion carried 3/0.

Mayor Feeken opened the public comment period at 6:08 p.m. regarding the recommendations from the LB840 (Sales Tax) Citizens Advisory Review Committee (CARC) report from Thursday, September 18, 2025, that was held at the St. Paul Civic Center (423 Howard Avenue). St. Paul Development Corp. (SPDC) Executive Director Parker Klingensmith was in attendance to perform a summary of the Citizens Advisory Review Committee (CARC) report. Mayor Feeken closed the public comment period at 6:23 p.m. Council member Kowalski moved to approve the recommendations from the LB840 (Sales Tax) Citizens Advisory Review Committee (CARC), along with the Citizens Advisory Review Committee (CARC) sending a letter of loan payment delinquency to the business referenced in the report. Council member Peters seconded the motion. Council members Kowalski, Peters & Woodgate voted aye, nays none. Motion carried 3/0.

A lengthy discussion ensued regarding the St. Paul Youth Sports Association request to install two (2) 200,000 BTU forced air gas heaters in the City batting cage building. This will allow the facility to be utilized safely and effectively during cold months and provide more opportunities for athletes to train. The item was tabled until the St. Paul Youth Sports Association can be in attendance to answer questions.

PUBLIC HEARING AT 6:30 P.M.

Mayor Feeken opened the public hearing at 6:34 p.m. 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.

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. The letter stated that the condition must be remedied within sixty (60) days from the date of receipt of the notice. Also, the City Clerk did not receive a ten (10) day appeal letter from Mr. and Mrs. Rawlings pertaining to a hearing before the Governing Body. This condition has not been resolved. Items for discussion included: (1) back taxes on one (1) of the trailers; (2) NE Statute on abandoned property; and (3) bid letting regarding the removal of the trailers. The item was tabled, due to Chief of Police Howard contacting Howard County Commissioners

regarding removing the property tax debt, along with Council member Woodgate visiting with owner regarding the unsafe trailers and shed.

Mayor Feeken opened the comment period at 6:55 p.m. regarding K S Plus, Inc. (Kwik Stop 21) Class D Liquor License application. The Mayor and Council had a brief discussion on placing a condition on the Class D liquor license application, which included the removal of panels south of the business. Mayor Feeken closed the public comment period at 6:57 p.m. Council member Woodgate moved to approve the K S Plus, Inc. (Kwik Stop 21) Class D Liquor license application with the stipulation that the south panels next to the building be removed from the premises. Motion failed for a lack of a second. Council member Kowalski moved to approve the Class D Liquor license application, with no stipulations. Motion failed for a lack of a second. City Clerk Beck will contact the NE Liquor Control Commission regarding placing conditions on a liquor license application.

Council member Peters moved to approve the Consent Agenda Items: (1) Treasurer's Report September 2025; (2) Minutes of October 6, 2025 (regular); and (3) Disbursements of October 20, 2025. Council member Woodgate seconded the motion. Council members Kowalski, Peters, & Woodgate voted aye, nays none. Motion carried 3/0.

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

Council member Peters moved to approve 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 Engineering Drawdown #1, then be reimbursed back by the State of NE through the Park Improvement Grant fund. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve Resolution 2025-13, whereas the City of St. Paul Council directs the sale of surplus personal property by online bidding through Purple Wave Auction. There will be no reserve bidding. The City items will be sold from November 1 through November 30, 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. Council member Woodgate seconded the motion. Council members Kowalski, Peters & Woodgate voted aye, nays none. Motion carried 3/0.

Next on the agenda was the discussion regarding 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 topic in question pertained to a Workman's Compensation issue. The item will be reviewed again in February 2026.

Utilities Superintendent Helzer updates included (1) Elsbury Construction to repair Middle Loup River Subdivision sand in sewer main; and (2) City is renting a crane from MRL Crane for tree removal in the south City Park on Wednesday, October 22, 2025; Park Improvement grant funds will absorb the \$1,500 cost.

Chief of Police Howard updates: St. Paul Police Department received from Federal Surplus four (4) rifles and four (4) Glock pistols; items need to be placed on insurance and inventory.

Mayor Mike Feeken updates:(1) City received a letter from the U.S. Army Corps of Engineers, Omaha District dated October 8, 2025, regarding the Middle Loup River erosion problem; and (2) the State of NE sent a "Notice of Termination of Lease" letter pertaining to the City Northyards at 956 13th Avenue; the NE State Patrol was utilizing a City building.

Public Announcements: St. Paul Development Corp. (SPDC) Executive Director Parker Klinginsmith introduced Lisa Woodgate. Mrs. Woodgate will be replacing SPDC Executive Director Parker Klinginsmith at the end of this week.

Mayor Feeken adjourned the City Council meeting at 7:28 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

November 3, 2025 Disbursements

Gross Payroll - October 2025	114991.64
American Fence (supplies)	19.24
BOK Financial (bond)	180595.00
Bomgaars (supplies)	1487.66
Brehm's Pharmacy (supplies)	101.60
Brennan's Lawn Care (service)	65.00
Charter Communications (service)	473.95
Charter Spectrum (service)	249.97
City Health Deductible Savings (insurance)	5808.00
City 125 Plan (insurance)	90.00
Custer County Recycling (service)	29.30
Danko Emergency Equip (supplies)	537.50
Eakes Office Solutions (service)	19.56
Elan Financial Svcs (memberships, supplies, meals, fuel, lodging, fees)	11344.79
Farwell QRT (education)	300.00
Heartland Disposal (service)	638.40
Hometown Market (supplies)	723.88
Howard Co. Register of Deeds (fee)	20.00
Ho Co. Treasurer (dispatch fee)	3481.65
Hydro Optimization (service)	327.68
JP Cooke (supplies)	89.50
Laser Works (service)	10.00
Leth Auto Repair (service)	208.60
Loup Valley Supply (repair)	174.70
Madison Nat'l Life (insurance)	209.38
Medica (insurance)	20364.04
Menards (supplies)	1003.86
NE Public Health Environment (lab)	485.00
On The Spot Cleaning (service)	290.00
Parts Bin (supplies)	404.67
Servi-Tech (lab)	175.80
Smith Welding (service)	404.70
State of NE Central Svcs (telephone)	102.12
Thiel Tire & Auto (repair)	985.78
Wesco Distribution (supplies)	2933.94
Wroblewski, Liana (uniform)	229.96

Non-General

Fire Station Construction: City of St. Paul Transfer of funds (transfer) from Fire Station Construction ICS to Fire Station Construction CKG	115562.50
Keno: NE Dept of Revenue: Form 51C 3rd Quarter Taxes (tax)	3567.00
Sales Tax: Transfer from Money Mkt to Checking Account (transfer)	100000.00
Sales Tax: Street: Mtr Veh Tax: August 2025 Proceeds (Mtr Veh Tax)	6944.09
Sales Tax: Fire Station: August 2025 Proceeds (Fire Station)	18956.18
Sales Tax: 25% Infrastructure: August 2025 Proceeds (25% Infrast)	9478.09
Park Grant: SCEDD grant admin (fees)	6250.00
Sales Tax: Elevate Comprehensive Health Property Improve (PIP)	1498.28

***Check Detail Register©**

Batch: Disb Nov3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72738	11/03/25	American Fence Co of Western NE LLC			
E 34-20-270		UTILITY R & M	\$19.24	GRA001330	Cem - fence caps
		Total	\$19.24		
72739	11/03/25	BOMGAARS SUPPLY INC			
E 42-20-270		UTILITY R & M	\$34.99	43179574	Park - pressure switch for Well #3
E 01-20-270		UTILITY R & M	\$53.89	43179668	Lgts - floor dry, shop towels
E 03-20-270		UTILITY R & M	\$25.98	43179881	Swr - shop towels
E 01-20-520		BLDG/ R & M	\$21.38	43180143	Lgts - roof sealant
E 01-20-520		BLDG/ R & M	\$64.14	43180161	Lgts - roof sealant
E 03-20-270		UTILITY R & M	\$21.99	43181223	Swr - suction pipe for vac
E 03-20-270		UTILITY R & M	(\$21.99)	43181257	Swr - return suction pipe for vac
E 01-20-270		UTILITY R & M	\$27.80	43181463	Lgts - batteries for voltage recorder
E 03-20-270		UTILITY R & M	\$9.48	43181731	Swr - spray bottle, bleach
E 02-20-270		UTILITY R & M	\$26.71	43181751	Wtr - bath tissue, cleaning supplies
E 04-20-270		UTILITY R & M	\$29.99	43181995	Lndfl - tile spade
E 03-20-272		TOOLS	\$2.49	43182034	Swr - funnel
E 02-20-270		UTILITY R & M	\$34.17	43182247	Wtr - bolts for school water meter
E 02-20-272		TOOLS	\$27.80	43182268	Wtr - 1/2" universal socket joint
E 02-20-272		TOOLS	\$32.09	43182307	Wtr - respirator
E 02-20-270		UTILITY R & M	\$21.39	43183541	Wtr - power strip for WTP office
E 01-20-272		TOOLS	\$748.96	43183621	Lgts - chainsaw, batteries, battery charger
E 03-20-520		BLDG/ R & M	\$7.99	43183970	Swr - supply tube for bathroom sink
E 03-20-520		BLDG/ R & M	\$19.98	43184150	Swr - supply tube, angle valve for bathroom sink
E 31-20-270		UTILITY R & M	\$48.66	43184914	Fire - garden hose & fittings
E 03-20-270		UTILITY R & M	\$11.99	43184938	Swr - filter for VFD fan
E 01-20-270		UTILITY R & M	\$5.95	43185041	Lgts - decals
E 01-20-272		TOOLS	\$19.25	43185041	Lgts - kneeling mats
E 01-20-270		UTILITY R & M	\$3.52	43185401	Lgts - adapter for air compressor
E 42-20-270		UTILITY R & M	\$15.78	43185501	Park - shop supplies
E 31-20-270		UTILITY R & M	\$5.69	43185689	Fire - toilet brush for decon room
E 01-20-270		UTILITY R & M	\$15.71	43186000	Lgts - flexible couplings
E 32-20-520		BLDG/ R & M	\$9.99	43187186	Pol - bulbs for exterior lights
E 01-20-272		TOOLS	\$130.08	43187206	Lgts - shop tools
E 21-20-270		UTILITY R & M	\$10.46	43187335	Strs - shop supplies
E 01-20-270		UTILITY R & M	\$19.23	43187497	Lgts - bungie cords, markers
E 01-20-270		UTILITY R & M	\$2.12	43187539	Lgts - windshield wash tubing
		Total	\$1,487.66		
72740	11/03/25	BREHM'S DRUG, INC.			
E 31-20-210		PROF&SCHOOLS	\$18.00	131430	Fire - candy for Homecoming parade
E 36-20-210		PROF&SCHOOLS	\$53.20	131430	EMS - candy for Homecoming parade
E 32-20-295		PUBLIC RELATIONS	\$30.40	131586	Pol - candy for Homecoming parade and Boo Bash
		Total	\$101.60		
72741	11/03/25	BRENNANS LAWN CARE INC			
E 42-20-521		GROUNDS / R & M	\$65.00		Park - fungicide
		Total	\$65.00		

***Check Detail Register©**

Batch: Disb Nov3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72742	11/03/25	CHARTER COMMUNICATIONS			
E 31-20-220		COMMUNICATION	\$155.00	12217009152	Fire - internet & phone at new fire station (9/15/25 to 10/14/25)
E 31-20-220		COMMUNICATION	\$155.00	12217010052	Fire - internet & phone at new fire station (10/15/25 to 11/14/25)
E 42-20-220		COMMUNICATION	\$163.95	12218810152	Park - internet at Park Shop/Ballfields (10/15/25 to 11/14/25)
		Total	\$473.95		
72743	11/03/25	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$119.99	17621670110	Gen - internet at City office
E 21-20-220		COMMUNICATION	\$64.99	17621670110	Strs - internet at old fire station
E 42-20-220		COMMUNICATION	\$64.99	17621670110	Park - internet at old fire station
		Total	\$249.97		
72744	11/03/25	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
		Total	\$5,808.00		
72745	11/03/25	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$10.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
		Total	\$90.00		
72746	11/03/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$13.00	752	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$16.30	753	Lndfl - recycling trailer
		Total	\$29.30		
72747	11/03/25	DANKO EMERGENCY EQUIP			
E 31-50-540		MACH & EQUIPMENT	\$537.50	143845	Fire - repairs to Jaws-of-Life
		Total	\$537.50		
72748	11/03/25	EAKES OFFICE SOLUTIONS			
E 10-20-517		COPIER LEASE	\$19.56	INV698765	Gen - copier lease (7/25/25 to 10/24/25)
		Total	\$19.56		
72749	11/03/25	ELAN FINANCIAL SERVICES			
E 01-20-313		POSTAGE	\$15.70	0055	Lgts - postage to mail transformer oil samples
E 10-20-310		OFFICE SUPPLIES	\$26.46	0347	Gen - toilet paper
E 34-20-270		UTILITY R & M	\$9.84	1218	Cem - splices for plastic chains
E 42-20-270		UTILITY R & M	\$362.67	1218	Park - carpet for coaches boxes on GCA Field

***Check Detail Register©**

Batch: Disb Nov3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 36-20-320		MERCH & SUPPLY	\$269.89	1925	EMS - nitrile gloves, shoe covers
E 32-20-271		VEHICLE R & M	\$13.00	2381	Pol - #96 car wash
E 10-20-310		OFFICE SUPPLIES	\$348.80	2610	Gen - W2 tax forms, 1099 tax forms, pressboard covers, classification folders, Bankers boxes
E 10-20-313		POSTAGE	\$11.87	2953	Gen - postage for letter to Army Corp of Eng.
E 02-20-210		PROF&SCHOOLS	\$115.00	3772	Wtr - Grade 1 water license renewal for Matt Helzer
E 02-20-210		PROF&SCHOOLS	\$115.00	3814	Wtr - Grade 6 water license renewal for Matt Helzer
E 02-20-210		PROF&SCHOOLS	\$115.00	3830	Wtr - Grade 4 water license renewal for Dillon Paczosa
E 02-20-210		PROF&SCHOOLS	\$115.00	3855	Wtr - Grade 4 water license renewal for Trae Anderson
E 32-20-210		PROF&SCHOOLS	\$50.49	4124A	Pol - meals during POAN conference for Jon and Dan Howard
E 32-20-210		PROF&SCHOOLS	\$32.48	4474	Pol - meals during POAN conference for Dan and Jon Howard
E 01-20-266		DocuSend Fee	\$25.00	5160	Lgts - fee to email utility bills
E 32-20-272		TOOLS	\$14.84	5343	Pol - file cabinet key replacements
E 32-20-211		ADM. & DUES	\$440.00	5446	Pol - POAN membership for ??? (NO RECEIPT)
E 32-20-210		PROF&SCHOOLS	\$467.01	5458	Pol - lodging during POAN conference for Dan Howard (partial reimbursement)
E 32-20-210		PROF&SCHOOLS	\$467.01	5466	Pol - lodging during POAN conference for Jon Howard (partial reimbursement)
E 36-20-320		MERCH & SUPPLY	\$167.98	5777	EMS - AED pads
E 32-20-268		Uniforms	\$139.05	6025	Pol - boots for Officer Holmes
E 01-20-272		TOOLS	\$912.68	6140	Lgts - wire feed welder
E 32-20-210		PROF&SCHOOLS	\$19.33	6298	Pol - meal during POAN conference for Dan Howard
E 02-20-270		UTILITY R & M	\$3,823.59	6414	Wtr - VFD for HS Pump #2 at WTP
E 32-20-219		Evidence "Police"	\$27.69	6859	Pol - USB drives
E 32-20-210		PROF&SCHOOLS	\$37.90	7172	Pol - meals during POAN conference for Jon and Dan Howard
E 32-30-310		OFFICE SUPPLIES	\$91.85	7400	Pol - thank you cards, bluetooth tracker (partial reimbursement)
E 10-20-310		OFFICE SUPPLIES	(\$25.68)	7453	Gen - refund on file folders
E 01-20-310		OFFICE SUPPLIES	\$12.31	9087A	Lgts - cleaning supplies for City office
E 02-20-310		OFFICE SUPPLIES	\$12.30	9087A	Wtr - cleaning supplies for City office
E 01-20-272		TOOLS	\$519.15	9125	Lgts - welding supplies, impact sockets, creeper, bench vise
E 36-20-320		MERCH & SUPPLY	\$2,558.46	9169	EMS - hot compresses, cold packs, airway kits, extrication collars, nitrile gloves, nasal tubes, oxygen masks, bandages, resuscitator bags, soft stretchers
E 03-20-520		BLDG/ R & M	\$33.12	9613	Swr - air filters for WWTP
		Total	\$11,344.79		
72750	11/03/25	FARWELL QRT			
E 36-20-210		PROF&SCHOOLS	\$300.00		EMS - HCP CPR training for Nicholas Meyer, Nathan Meyer, Deb Meyer, and Barb Wroblewski
		Total	\$300.00		
72751	11/03/25	HEARTLAND DISPOSAL INC			
E 42-20-520		BLDG/ R & M	\$228.00	245855	Park - sanitation disposal from ballfields (September)

CITY OF ST PAUL

10/29/25 2:56 PM

Page 4

***Check Detail Register©**

Batch: Disb Nov3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-520		BLDG/ R & M	\$57.00	247647	Fire - sanitation disposal at old Fire Station (October)
E 04-20-520		BLDG/ R & M	\$68.40	247647	Lndfl - sanitation disposal at City office (October)
E 01-20-520		BLDG/ R & M	\$57.00	247647	Lgts - sanitation disposal at Northyards (October)
E 42-20-520		BLDG/ R & M	\$228.00	247724	Park - sanitation disposal from ballfields (October)
		Total	\$638.40		
72752	11/03/25	HOMETOWN MARKET			
E 41-20-321		CONCESSIONS	\$423.00		Pool - items for concession stand (NO RECEIPT)
E 41-20-321		CONCESSIONS	\$279.93		Pool - items for concession stand (NO RECEIPT)
E 02-20-310		OFFICE SUPPLIES	\$2.99	1916	Wtr - ice for water samples
E 34-20-521		GROUNDS / R & M	\$14.97	6271	Cem - soap for trees
E 03-20-270		UTILITY R & M	\$2.99	7277	Swr - ice for composite sample
		Total	\$723.88		
72753	11/03/25	HOWARD CO REGISTER OF DEEDS			
E 10-20-216		RECORDING FEE	\$20.00		Gen - utility liens (Smith & Tapia)
		Total	\$20.00		
72754	11/03/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,481.65		Pol - dispatcher pay
		Total	\$3,481.65		
72755	11/03/25	HYDRO OPTIMIZATION & AUTOMATIO			
E 02-20-270		UTILITY R & M	\$163.84	13040	Wtr - troubleshoot connectivity issues with Spectrum equipment
E 03-20-270		UTILITY R & M	\$163.84	13040	Swr - troubleshoot connectivity issues with Spectrum equipment
		Total	\$327.68		
72756	11/03/25	J P COOKE CO.			
E 32-30-310		OFFICE SUPPLIES	\$89.50	901829	Pol - 2026 pet license tags
		Total	\$89.50		
72757	11/03/25	LASER WORKS			
E 34-20-270		UTILITY R & M	\$10.00	14635	Cem - engraving on niche flower pot - Lee
		Total	\$10.00		
72758	11/03/25	LETH AUTO REPAIR			
E 01-20-271		VEHICLE R & M	\$208.60	320	Lgts - #69 battery
		Total	\$208.60		
72759	11/03/25	LOUP VALLEY SUPPLY, INC.			
E 42-20-272		TOOLS	\$174.70	102489	Park - repairs to Echo trimmer
		Total	\$174.70		
72760	11/03/25	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1728490	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1728490	Swr - life insurance
E 01-10-130		INSURANCE	\$44.08	1728490	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1728490	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1728490	Wtr - life insurance

CITY OF ST PAUL

10/29/25 2:56 PM

Page 5

***Check Detail Register©**

Batch: Disb Nov3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-10-130		INSURANCE	\$22.04	1728490	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1728490	Pol - life insurance
		Total	\$209.38		
72761	11/03/25	MENARDS, INC			
E 21-20-272		TOOLS	\$1,003.86	14047	Strs - tools for new shop
		Total	\$1,003.86		
72762	11/03/25	NEBRASKA PUBLIC HEALTH ENVIRON			
E 02-20-232		LAB SAMPLE	\$485.00	596284	Wtr - water samples
		Total	\$485.00		
72763	11/03/25	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$72.50	804773	Lgts - janitorial service at City office (10/19/25)
E 02-20-520		BLDG/ R & M	\$72.50	804773	Wtr - janitorial service at City office (10/19/25)
E 01-20-520		BLDG/ R & M	\$72.50	804774	Lgts - janitorial service at City office (10/26/25)
E 02-20-520		BLDG/ R & M	\$72.50	804774	Wtr - janitorial service at City office (10/26/25)
		Total	\$290.00		
72764	11/03/25	PARTS BIN, INC.			
E 02-20-271		VEHICLE R & M	\$90.92	68635	Wtr - #1 freon, refrigerant
E 03-20-272		TOOLS	\$12.49	69516	Swr - wrench
E 42-20-271		VEHICLE R & M	\$177.51	69795	Park - #11 battery
E 01-20-270		UTILITY R & M	\$85.98	70084	Lgts - measuring containers
E 01-20-270		UTILITY R & M	(\$85.98)	70239	Lgts - credit for returned measuring containers
E 01-20-270		UTILITY R & M	\$92.00	70240	Lgts - 2 qt fillers
E 32-20-271		VEHICLE R & M	\$31.75	70808	Pol - #94 coolant, deicer wash
		Total	\$404.67		
72765	11/03/25	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$175.80	H-994335	Swr - 24-hour monthly composite sample
		Total	\$175.80		
72766	11/03/25	SMITH WELDING SHOP, INC			
E 21-20-270		UTILITY R & M	\$404.70	35573	Strs - bottle for welder
		Total	\$404.70		
72767	11/03/25	STATE OF NEBRASKA CENTRAL SERV			
E 41-20-220		COMMUNICATION	\$102.12	1499904	Pool - telephone service
		Total	\$102.12		
72768	11/03/25	THIELS TIRE & AUTO REPAIR			
E 32-20-271		VEHICLE R & M	\$985.78	35601	Pol - #97 replace fuel pump
		Total	\$985.78		
72769	11/03/25	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$1,714.14	661085	Lgts - insulated caps for transformers and cabinets
E 01-20-270		UTILITY R & M	\$1,219.80	718495	Lgts - fiberglass crossarms
		Total	\$2,933.94		
72770	11/03/25	WROBLEWSKI, LIANA			

***Check Detail Register©**

Batch: Disb Nov3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-268		Uniforms		\$229.96	Gen - uniform allowance
		Total		\$229.96	
		11100		\$33,426.19	

Fund Summary

11100 CHECKING

01 LIGHTS	\$7,529.49
02 WATER	\$6,477.86
03 SEWER	\$1,598.21
04 LANDFILL	\$127.69
10 GENERAL	\$1,519.00
21 STREETS	\$2,252.05
31 FIREMEN	\$976.85
32 POLICE	\$6,836.80
34 CEMETERY	\$54.05
36 AMBULANCE	\$3,349.53
41 POOL	\$805.05
42 PARK	\$1,899.61
	<u>\$33,426.19</u>

MIKE FEEKEN, MAYOR

Connie Beck

Cyber Security

From: Jennifer Dennis <Jennifer.Dennis@hamiltontel.com>
Sent: Thursday, October 30, 2025 11:43 AM
To: Connie Beck
Subject: City of St. Paul Kickoff Meeting Scheduling

Kickoff mtg

Hi Connie,

Below are some possible dates and times for **the Kickoff Meeting** during the weeks of 11/3 and 11/17. I plan to schedule the call for 30 minutes, even though some of the time blocks listed are for a full hour.

Week of 11/3:

- Tuesday, 11/4: 10:30–11:00, 1:00–1:30, 3:30–4:00
- Wednesday, 11/5: 2:30–3:30
- Friday, 11/7: 10:00–11:00, 3:00–4:00

Week of 11/17:

- Monday, 11/17: 9:30–10:00, 10:30–11:00, 1:00–2:00
- Tuesday, 11/18: 10:00–11:00, 1:00–1:30, 3:00–4:00

Please let me know which option works best for you, or if there are other times that would be more convenient. Additionally, if there are others from the City that need to be included on the call, please let me know and I'll plan to include them in the Teams meeting invite. During this call, we plan to do quick team introductions, review the objectives/scope of the project, project timeline, deliverables, etc. It's a lot of information to cover in 30 minutes, but I do share with you the slide deck following the call and I am able to record the meeting, if needed. Just let me know and we can move forward accordingly.

Thank you!

Jennifer Dennis | Client Project Manager

O: 402.694.7235 | [HamiltonsBusiness.com](https://www.hamiltonsbusiness.com) |  [Schedule a meeting with me](#)



From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Thursday, October 30, 2025 7:25 AM
To: Jennifer Dennis <Jennifer.Dennis@hamiltontel.com>
Subject: RE: [EXTERNAL] RE: FY23 City of St. Paul Cyber Security Grant

Jennifer, forgot to inquire; what is the grant amount for this new Cyber Security Grant #2? Thanks.

Connie Jo Beck

New Cyber Security Grant

Connie Beck

From: Jennifer Dennis <Jennifer.Dennis@hamiltontel.com>
Sent: Thursday, October 30, 2025 10:16 AM
To: Connie Beck
Subject: Re: [EXTERNAL] RE: FY23 City of St. Paul Cyber Security Grant

Amt: \$ 49,850

City Cost: \$ 14,955

Great! I'll begin working on this right away.

Just so you know, the total grant amount we plan to request is approximately \$49,850. This could mean a potential cost of \$14,955 for the City if the 30% cost share is not waived. This remains an excellent opportunity for the City to receive additional cybersecurity services at a reduced rate, and we're hopeful that the cost share will be waived again.

I'll get started on the grant application and will keep you updated as I make progress. Hamilton now has an on-staff Grant Development Coordinator, Britt Winters, and she and I will be working on these cyber grants together. She's finishing up some other grants, due tomorrow, so I'm going to begin this work in the meantime. Just a heads up in case you hear from her at some point. 😊

I also owe you dates/times for the Kickoff Meeting, which I'll try to get to you here shortly!

Thank you!

Jennifer Dennis | Client Project Manager

O: 402.694.7235 | [HamiltonsBusiness.com](https://www.hamiltonsbusiness.com) |  [Schedule a meeting with me](#)



OFFICIAL BUSINESS IT PARTNER OF NEBRASKA ATHLETICS

From: Connie Beck <cjbeck@cityofstpaulne.org>
Sent: Thursday, October 30, 2025 7:25 AM
To: Jennifer Dennis <Jennifer.Dennis@hamiltontel.com>
Subject: RE: [EXTERNAL] RE: FY23 City of St. Paul Cyber Security Grant

Jennifer, forgot to inquire; what is the grant amount for this new Cyber Security Grant #2? Thanks.

*Connie Jo Beck
City of St. Paul
City Clerk/Deputy Treasurer
704 6th Street
St Paul NE 68873
Telephone: (308)754-4483
Fax: (308)754-5286*

City of St. Paul
City Clerk/Deputy Treasurer
704 6th Street
St Paul NE 68873
Telephone: (308)754-4483
Fax: (308)754-5286

Cyber
Security new
grant

From: Jennifer Dennis <Jennifer.Dennis@hamiltontel.com>
Sent: Wednesday, October 29, 2025 8:53 PM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: Re: [EXTERNAL] RE: FY23 City of St. Paul Cyber Security Grant

Hi Connie -

I am working on compiling schedules to send you dates/time options for the Kickoff Call, and I should be able to send you those options tomorrow.

In the meantime, I wanted to ask you about the FY24 State and Local Cybersecurity Grant. **The application is actually open again, due Nov. 7th.** I know we haven't started this year's work, but this would be additional grant money for the following performance period (2/1/2025-1/31/2029).

I think we'd look at applying for funds to help cover another year of cyber solutions to maintain your improved cybersecurity posture as a result of all of the work we'll complete this year/early next year. For example, annual cybersecurity assessments and hourly labor for remediation work (labor needed to fix anything found as a result of the assessments).

Is that something the City would want to consider? The turnaround time here is very quick, but I feel like we can do it if the City wants to since we helped you apply previously, and you've been a customer of Hamilton's for a while. I think we have a lot of the information we need as the application looks very similar to last year.

I will note that there is a possible cost share of 30%. However, the state has applied for a cost share waiver (like they did this past year, and successfully received). If the City would receive the grant award, there is no obligation to accept it. So, if the cost share is not waived and the City does not have the budget to move forward with the grant, that is okay. I just wanted to be transparent about the possible cost share waiver as you consider whether you want to/do not want to apply.

Again, I'll be in touch regarding dates/times for the Kickoff Call and please let me know your thoughts regarding the grant application. We'd love to help the City of St. Paul apply again!

Thanks!

Jennifer Dennis | Client Project Manager

O: 402.694.7235 | [HamiltonsBusiness.com](https://www.hamiltonsbusiness.com) |  [Schedule a meeting with me](#)

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

As of September 30, 2025

City DEPARTMENT	Current Mth Total	Comments
LIGHT		
M. Mkt #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



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
-----------------------	----	--------------

Sally J. Einspahr
City Treasurer

SALES TAX	2025-2026				
Proceeds Received	Total Amount	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station	End Amount
				Proceeds Pay Bond	
	Total Amount	<u>21-022</u>	<u>60-040</u>	<u>60-041</u>	<u>60-700</u>
September 21, 2026					
August 25, 2026					
July 23, 2026					
June 22, 2026					
May 21, 2026					
April 21, 2026					
March 21, 2026					
February 21, 2026					
January 22, 2026					
December 22, 2025					
November 22, 2025					
October 22, 2025	\$ 63,812.61	\$ (6,944.09)	\$ (9,478.09)	\$ (18,956.18)	\$ 28,434.25
	\$ 63,812.61	\$ (6,944.09)	\$ (9,478.09)	\$ (18,956.18)	\$ 28,434.25

SALES TAX		2024-2025				
Proceeds Received	Total Amt	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station	End Amount	
				Proceeds Pay Bond		
		<u>21-022</u>	<u>60-040</u>	<u>60-041</u>	<u>60-700</u>	
September 21, 2025	\$ 61,765.20	\$ (5,677.78)	\$ (18,695.81)	\$ (9,347.91)	\$ 28,043.70	
August 25, 2025	\$ 59,643.00	\$ (7,453.95)	\$ (8,698.18)	\$ (17,396.35)	\$ 26,094.52	
July 23, 2025	\$ 68,946.36	\$ (8,997.96)	\$ (9,991.40)	\$ (19,982.80)	\$ 29,974.20	
June 22, 2025	\$ 62,161.80	\$ (9,924.49)	\$ (8,706.22)	\$ (17,412.44)	\$ 26,118.65	
May 21, 2025	\$ 58,974.28	\$ (9,974.48)	\$ (8,166.64)	\$ (16,333.27)	\$ 24,499.89	
April 21, 2025	\$ 51,872.11	\$ (5,693.87)	\$ (7,696.38)	\$ (15,392.75)	\$ 23,089.11	
March 21, 2025	\$ 53,557.65	\$ (7,773.62)	\$ (7,630.67)	\$ (15,261.35)	\$ 22,892.01	
February 21, 2025	\$ 65,802.05	\$ (5,867.69)	\$ (9,989.06)	\$ (19,978.12)	\$ 29,967.18	
January 22, 2025	\$ 60,829.09	\$ (4,935.97)	\$ (9,315.52)	\$ (18,631.04)	\$ 27,946.56	
December 22, 2024	\$ 51,416.72	\$ (7,494.21)	\$ (7,320.42)	\$ (14,640.84)	\$ 21,961.25	
November 22, 2024	\$ 54,197.40	\$ (5,593.50)	\$ (8,100.65)	\$ (16,201.30)	\$ 24,301.95	
October 22, 2024	\$ 58,523.59	\$ (6,565.03)	\$ (8,659.76)	\$ (17,319.52)	\$ 25,979.28	
	\$ 707,689.25	\$ (85,952.55)	\$ (112,970.71)	\$ (197,897.69)	\$ 310,868.30	

St. Paul Fire and EMS Roster		Dated 10/29/2025							
1	501	Fire Chief	Michael Becker	1109 Baxter Street	St. Paul	68873	308-750-3161	mikeb6684@gmail.com	
2	502	Assistant Fire Chief	Haggerty, Leo	364 Carroll Avenue	St. Paul	68873	308-750-5395	leohag74@gmail.com	
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	68873	308-754-7899	caugustyn@live.com	
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	68873	308-571-0017	dei_structurefire@hotmail.com	
5	505	FF Training Officer	Becker, Nathan	408 Davis Street	St. Paul	68873	308-750-3833	nathanbecker98@gmail.com	
6	5026	FF Captain	Moslander, Tyler	522 6th Apt. 1	St. Paul	68873	402-335-0645	tylermoslander3@gmail.com	
7	5144	FF Lieutenant	Brumbaugh, Steven	921 Sherman Street	St. Paul	68873	308-627-8196		
8	5150	FF Captain	Woodgate, Kyle	1133 Hwy 92	St. Paul	68873	308-571-0163		
9	5051	FF Lieutenant	Treat, Shon	50817 Highway 22	Wolbach	68882	308-390-2767	shontreat1968@gmail.com	
10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	68873	308-750-3202		
11	5104	FF	Becker, James	506 Baxter Street	St. Paul	68873	308-754-4814	jamesbecker72@gmail.com	
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	68873	308-750-6021	s_bonzi@yahoo.com	
13	5029	FF	Brown, James	1309 6th Street	St. Paul	68873	308-379-4052	jtbrownh414@icloud.com	
14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	68873	402-380-9672	bbtd8603@hotmail.com	
15	5027	FF	Huneke, Barrett	614 R Road	Palmer	68864	402-821-5286	B_Jimele@hotmail.com	
16	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	68873	308-750-6022	dkoperski1283@gmail.com	
17	5120	FF	Koperski, Pat	410 Center Avenue	St. Paul	68873	308-571-0002	patkoperski1962@gmail.com	
18	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	68873	303-200-0335	robertlanders@gmail.com	
19	5024	FF	Mrkvicka, Monty	522 M Street	St. Paul	68873	308-571-0036	deertm@gmail.com	
20	5145	FF	Powell, Adam	919 Grant Street	St. Paul	68873	531-229-2565	adam.l.powell@outlook.com	
21	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	68873	308-750-2556	sewardshawn@hotmail.com	
22	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	68873	308-750-4864		
23	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	68873	402-768-1120	awilshusen@jeo.com	
24	5137	FF/Rescue (Captain)	Koperski, Ladonna	410 Center Avenue	St. Paul	68873	308-850-7052	lad.36@hotmail.com	
25	5018	FF/Rescue	Benzel, Fred	993 15 th Avenue	St. Paul	68873	308-370-6163	fredrickbenzel@gmail.com	
26	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	68873	308-379-5750	halloweentwinkj@yahoo.com	
27	5151	FF/Rescue	Meyer, Nathan	504 Grant Street	St. Paul	68873	308-750-5918	nsmeyer1982@hotmail.com	
28	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	68873	308-750-0239	nicholasmeyer7787@gmail.com	
29	5149	FF/Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	68873	308-391-1773		
30	5148	FF/Rescue 7/5/23	Powell, Brendan	420 Jay Apt 4D	St. Paul	68873	308-750-0940	powellbrendan2004@gmail.com	
31	5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	68873	308-571-0045	cjbeck@cityofstpaulne.org	
32	5152	Rescue 12/12/24	Ford, Stephanie	797 Hwy 92	St. Paul	68873	402-730-9055		
33	5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	68873	308-754-5635	ladyclipper@hotmail.com	
34	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	68873	308-750-4340	jennmz28@gmail.com	
35	5123	Rescue	Pierson, Kari	1218 5th Street	St. Paul	68873	308-754-4161	kair68@hotmail.com	
36	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	68864	308-748-8566		
37	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	68873	308-754-4776	barbwroblewski@hotmail.com	
38	5201	Rescue Nurse 3/4/24	Almond, Emilee	1109 Davis Street	St. Paul	68873	308-293-3640		
39	5202	Rescue Nurse 3/4/24	Carlson, Chloe	1116 Davis Street	St. Paul	68873	308-655-1476		
40	5203	Rescue Nurse 3/4/24	Kruse, Amy V	506 Lander	Farwell	68873	308-754-3382		
41	5206	Rescue Nurse 5/6/24	Michele Bruha	1021 Farnum Street	St. Paul	68873	308-730-9520		
42	5207	Rescue Nurse 8/05/24	Paxton, Cassi	1508 Kendall Street	St. Paul	68873	308-750-8788		
43	5205	Rescue Nurse 3/4/24	Ryan, Paula	11 Jansen Circle	St. Paul	68873	515-402-9466		
44	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	68873	308-223-0708	kerriganBurk25@gmail.com	
45	5153	Rescue 8/19/24	Powell, Nekita	919 Grant Street	St. Paul	68873	308-850-1257		
46	5155	Rescue 8/19/24	Powell, Brianna	919 Grant Street	St. Paul	68873	308-750-0876		
47	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	68873	308-233-1803		
48	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	68873	308-750-1807	meyer@auroracoop.com	
49	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	68873	308-571-0170	lisa_strobbe@hotmail.com	
50		Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	68873	308-754-4421		
51		Rescue Medical	Neal Hahn PA-C	324 Kelly Street	St Paul	68873			
		30 Firefighters							
		16 EMT's / Nurse							
		2 EMS Medical Director	Kramer / Hahn						
		3 Driver's							
		51 Fire / EMS							