

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Mayor Feeken opens a "Public Hearing" to consider a Development Agreement between the City of St. Paul and Troy and Delcie Lukasiewicz regarding the deferral of paving special assessment related to the vacated Third (3rd) Street lying between Blocks 34 and 35, Original Town, St. Paul, NE as referred to in the City ordinance record filed in Miscellaneous Book 26, Page 385.
5. Discuss - Approve / Deny the purchase of carpet for the City of St. Paul, NE. Carpet Plus will provide the City with samples for the Mayor and Council to view (Bryan Robinson).
6. Discuss - Approve / Deny the St. Paul Chamber of Commerce "Grover Cleveland Alexander" (GCA) Days street closings and request for City barricades on Saturday, July 11, 2026.
7. Mayor Feeken opens the Public Comment period to consider a Development Agreement between the City of St. Paul and Troy and Delcie Lukasiewicz regarding the deferral of paving special assessment related to the vacated Third (3rd) Street lying between Blocks 34 and 35, Original Town, St. Paul, NE as referred to in the City ordinance record filed in Miscellaneous Book 26, Page 385.
8. Discuss - Approve / Deny a Development Agreement between the City of St. Paul, NE and Troy M. Lukasiewicz and Delcie L. Lukasiewicz, husband and wife, regarding the deferral of paving special assessment related to all the vacated Third (3rd) Street lying between Blocks 34 and 35, Original Town of St. Paul, Howard County, NE, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, Page 385 (the "Vacated Right-of-Way").
9. Discuss - Approve / Deny St. Paul Grocery LLC (Home Plate Market) Property Improvement application regarding exterior signage in the amount of \$10,000.
10. Discuss / Introduce Ordinance #1067, to amend the St. Paul Municipal Code; to establish new Sections 5-403 to 5-406 of Chapter 5 related to the operation of lightweight E-Scooters, E-Bikes and Hoverboards; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance.
 - *Introduce, with no second or roll call;
 - *Waive Reading, with second and roll call; and
 - *Final Passage, with second and roll call.

11. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report of January 2026; (2) Minutes of February 2, 2026 (regular); (3) Disbursements of February 17, 2026; and (4) Matt Helzer, James Summers, and Trevor Kowalski attending the NE Rural Water Association (Wastewater) training on Wednesday, February 18, 2026, in Wood River, NE; Trae Anderson attending a Grade 3 Water Operator Class on April 13-17, 2026 in Grand Island, NE; and Dillon Paczosa attending a Grade 3 Water Operator Class on October 19-23, 2026, in Lincoln, NE.
12. **City of St. Paul's Alliance for Community Energy (ACE) Member Distribution**
Discuss- Approve the transfer of the \$4,674 to a City Department account regarding the utilization of ACE Member Distribution. Currently, the funds are in the City General Account #0300-100-027.
13. Discuss - Approve / Deny Police Officer Mathew Sample attending the "Special Weapon and Tactics" (SWAT) course in Des Moines, Iowa on May 4-8, 2026. SWAT training is mandatory for all Officers on the Central Nebraska "Special Response Team" (SRT). Breakdown of cost is attached.
14. Discuss current nuisances per Chief of Police Dan Howard (possible action).
15. Chief of Police Dan Howard updates:
 - (1) Activity Report.
16. Utilities Superintendent Helzer updates
17. Mayor Mike Feeken updates:
 - (1) League Association of Risk Management (LARM), Fred Wiebelhaus response to the utilization of the Tennis and Pickleball Courts;
 - (2) Election Filing: Bill Peters on February 11, 2026;
 - (3) Harold Rickertsen Memorial of \$500 was placed on the St. Paul Civic Center Loan;
 - (4) City received the Howard County Medical Center reimbursement in November 2026, regarding the installation of the flashing traffic light;
18. Public Announcements
19. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
20. Mayor Feeken adjourns City Council meeting.
21. Informational Items:
 - (1) City Receipts of January 2026;
 - (2) City Investment Account Interest Rates for January 2026:
 - (a) Insured Cash Sweep (ICS) at Citizens Bank & Trust: 3.35% and (b) NPAIT: 3.67%
22. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

It is the intention of the Mayor and City Council to take up the items on the agenda in

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: _____

Received by: _____

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

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

NOTICE OF TIME AND PLACE OF
REGULAR MEETING PERTAINING TO A PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, FEBRUARY 17, 2026, at 6:30 P.M. AT CITY HALL, 704 6TH STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS FOR A PUBLIC HEARING TO CONSIDER A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ST. PAUL AND TROY AND DELCIE LUKASIEWICZ REGARDING THE DEFERRAL OF PAVING SPECIAL ASSESSMENT RELATED TO THE VACATED THIRD STREET LYING BETWEEN BLOCKS 34 AND 35, ORIGINAL TOWN, AS REFERRED TO IN THE CITY ORDINANCE RECORD FILED IN MISCELLANEOUS BOOK 26, OF PAGE 385. POSTED THIS 4TH DAY OF FEBRUARY 2026.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

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

CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873

CERTIFICATION OF POSTING (Tuesday, February 17, 2026)

Public Hearing to Consider a Development Agreement between the City of St. Paul and Troy / Delcie Lukasiewicz Pertaining to Vacated Third Street Lying between Blocks 34 and 35, Original Town

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON February 4, 2026

- 1) CITY UTILITIES OFFICE OF CITY OF ST. PAUL
- 2) CITIZENS BANK AND TRUST
- 3) HOWARD COUNTY COURT HOUSE (LOWER LEVEL)
- 4) U S POST OFFICE - ST. PAUL

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 4th DAY OF FEBRUARY 2026.



CONNIE JO BECK,
CITY CLERK/DEPUTY TREASURER



MATTHEW HELZER, UTILITIES SUPERINTENDENT

(Seal)



Published
2-4-26

...ity, Nebraska that request was made
County Commis-
study possible vaca-
county road hereinaf-
ed; and,
AS by action of said
December 23, 2025,
ounty Highway Su-
nt, Janet Thomsen
ted to perform a
of and report to the
provided by the laws
e of Nebraska; and,
AS on January 27,
nsen reported that
is not a school bus
mail route and has
maintained by How-
in the past 15 years,
mmended that the
vacated and owner-
returned to the owners
rman Subdivision.
THEREFORE IT IS
FOUND, DETER-
D ORDERED on the
of January, 2026, by
of Commissioners
County, Nebraska
lic hearing be held
m. on February 24,
e County Commis-
om in the Howard
urthouse in St. Paul,
at which time all per-
ested in said street
ted and abandoned
ar and be heard; that
is described and lo-
e Burhman Subdivi-
tion 21, Township 13,
St. Libory, Howard
ebraska.
t St. Paul, Nebraska
ay of January 2026.
hy Hirschman
n, Howard County
f Commissioners
Brenda Klanecky
rd County Clerk
Submitted
Janet Thomsen
ard County Highway

**CITY OF SAINT PAUL
704 5TH STREET
SAINT PAUL,
NEBRASKA 68873
NOTICE OF TIME AND PLACE
OF REGULAR MEETING
PERTAINING TO A PUBLIC
HEARING**

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, FEBRUARY 17, 2026, at 6:30 P.M. AT CITY HALL, 704 6TH STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS FOR A PUBLIC HEARING TO CONSIDER A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ST. PAUL AND TROY AND DELCIE LUKASIEWICZ REGARDING THE DEFERRAL OF PAVING SPECIAL ASSESSMENT RELATED TO THE VACATED THIRD STREET LYING BETWEEN BLOCKS 34 AND 35, ORIGINAL TOWN, AS REFERRED TO IN THE CITY ORDINANCE RECORD FILED IN MISCELLANEOUS BOOK 26, OF PAGE 385. POSTED THIS 4TH DAY OF FEBRUARY 2026.

**CONNIE JO BECK
CITY CLERK/
DEPUTY TREASURER
ZNEZ**

**NOTICE JAN 26 2026
IN THE COUNTY COURT
OF HOWARD COUNTY,
NEBRASKA**

erry Webb
Village Manager
ZNE

PUBLIC NOTICE

The Village of Cotesfield Board of Trustees will hold their regular meeting on Tuesday, February 10, 2026 at the Cotesfield Community Center at 7:00 p.m.

Agenda: Call to order at 7:00 p.m., minutes read, treasurer report, pay bills, old business, new business, miscellaneous adjournment.

The agenda is kept current with the village clerk and available for public inspection. The agenda is subject to change up to twenty-four hours before the meeting, except for items of an emergency nature. Said agenda may be modified at the meeting with concurrence of the village council.

If auxiliary aids of reasonable accommodations are needed, please call Rand Faaborg at 1 (308) 383-0163.
Chrystal Essman
Cotesfield Village Clerk
ZNE

MEETING NOTICE

The regular meeting of the Housing Authority of St. Paul will be held Wednesday, February 11, 2026 at 10:00 a.m. in the office at Parkside Plaza.

The agenda, kept continually current, is available for public inspection at the office.
Jean Harlow
Executive Director
ZNE

NOTICE OF MEETING

Notice is hereby given that meeting of the Board of County Commissioners and the Howard County Board of Equaliza-

PROCEEDINGS

Minutes

31 PM by President
that the meeting
en Meetings Act as
eeting was read by
Brittany Christensen:
asmussen: Present,
ak: Present, Travis

Motion by Jim Thompson, seconded by Ryan Rasmussen approve Terry Spilinek as President for 2026. Motion carried. Brittany Christensen: Yea, Travis Fredrick: Yea, Roby Rasmussen: Yea, Ryan Rasmussen: Yea, Terry Spilinek: Yea, Jim Thompson: Yea Yea: 6, Nay: 0

Ryan Rasmussen was nominated for the office of Vice President. Motion by Ryan Rasmussen, seconded by Brittan Christensen to close nominations for Vice President. Motion carried.

Brittany Christensen: Yea, Travis Fredrick: Yea, Roby Rasmussen: Yea, Ryan Rasmussen: Yea, Terry Spilinek: Yea, Jim Thompson: Yea Yea: 6, Nay: 0

Motion by Jim Thompson, seconded by Travis Fredrick approve Ryan Rasmussen as Vice President for 2026. Motion carried. Brittany Christensen: Yea, Travis Fredrick: Yea, Roby

DEVELOPMENT AGREEMENT

This Development Agreement made and entered into this 17th day of February, 2026, by and between the CITY OF ST. PAUL, NEBRASKA (“City”), and TROY M. LUKASIEWICZ and DELCIE L. LUKASIEWICZ, husband and wife, (collectively “Lukasiewicz”).

WITNESSETH:

WHEREAS, Lukasiewicz originally owns certain real property located within the corporate limits of the City of St. Paul, Nebraska, legally described as follows:

Lots One (1), Two (2), and Three (3), Block Thirty-Five (35), Original Town of St. Paul, Howard County, Nebraska and all of the vacated Third Street lying between Blocks 34 and 35, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, 385 (the “Current Property”);

WHEREAS, included within the Current Property is a portion of platted public right-of-way that the City previously vacated and subsequently conveyed, which right-of-way is legally described as follows:

All of the vacated Third Street lying between Blocks 34 and 35, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, 385 (the “Vacated Right-of-Way”);

WHEREAS, at the time of the vacation, the Vacated Right-of-Way became attached to the adjacent property, legally described as follows:

Lots One (1), Two (2), and Three (3), Block Thirty-Five (35), Original Town of St. Paul, Howard County, Nebraska (the “Original Property”);

WHEREAS, the City now desires the Vacated Right-of-Way to be reconveyed and restored to public right-of-way for purposes of constructing and paving a municipal street;

WHEREAS, Lukasiewicz is willing to legally separate the Vacated Right-of-Way from the Current Property and convey the Vacated Right-of-Way to the City by warranty deed, free and clear of encumbrances;

WHEREAS, the paving of the adjacent street would ordinarily result in a special assessment being levied against the Original Property (after extraction of the Vacated Right-of-Way) for its proportionate share of the costs; and

WHEREAS, in consideration of Lukasiewicz’s reconveyance of the Vacated Right-of-Way, the City agrees to defer the special assessment that would otherwise be levied against the remaining Original Property until the occurrence of certain future events.

NOW, THEREFORE, in consideration of the covenants and agreements herein set forth, the parties do hereby covenant, agree and bind themselves as follows:

ARTICLE I
REPRESENTATIONS

Section 1.01 Representations of the City.

The City represents as follows:

1. The City of St. Paul, Nebraska is a duly organized and validly existing municipal corporation with full legal authority to enter into this Development Agreement and to accept the conveyance of real property described herein.
2. The City requires the Vacated Right-of-Way for public street purposes, including the construction and paving of a municipal street, and determines that acquisition of the Vacated Right-of-Way and the associated paving project are in the public interest.
3. The City has determined that deferral of special assessments on the portion of the Current Property retained by Lukasiewicz is appropriate consideration for the reconveyance of the Vacated Right-of-Way.

Section 1.02 Representations of Lukasiewicz.

The Lukasiewicz represent as follows:

1. They are the owners in fee simple of the Original Property and of the Vacated Right-of-Way, which together comprise the Current Property.
2. They have full authority to enter into this Development Agreement and to convey the Vacated Right-of-Way to the City free and clear of all liens and encumbrances (other than those approved by the City in writing).
3. The execution, delivery, and performance of this Agreement will not conflict with or constitute a breach of any agreement, instrument, or obligation binding upon them.
4. There is no pending or threatened litigation that would impair their ability to enter into or perform this Agreement.

ARTICLE II
OBLIGATIONS OF THE PARTIES

Section 2.01 Conveyance of the Vacated Right-of-Way to the City.

1. Lukasiewicz shall execute and deliver to the City a deed conveying the Vacated Right-of-Way to the City, free and clear of all liens and encumbrances. All costs associated with the conveyance shall be borne solely by the City, and Lukasiewicz shall have no financial responsibility.

2. If required by law or by the County Register of Deeds, Lukasiewicz shall execute all documents necessary to legally separate the Vacated Right-of-Way from the Current Property, including but not limited to surveys, replats, administrative plats, or lot line adjustments.
3. The conveyance shall be completed within thirty (30) days of the effective date of this Agreement or such later date as mutually agreed in writing.

Section 2.02 Construction and Paving.

The City intends to construct and pave a public street adjacent to the Original Property. Nothing in this Agreement obligates the City to commence or complete construction on any particular timeline.

Section 2.03 Deferral of Special Assessments.

The City agrees to defer the levy and collection of any paving special assessment attributable to the portion of the Original Property retained by Lukasiewicz after conveyance of the Vacated Right-of-Way. No interest shall accrue on the deferred special assessment during the deferral period.

The deferred special assessment shall not be levied until the earliest of the following events (“Triggering Events”):

1. sale or transfer of any portion of the original property;
2. issuance of a building permit for new construction on the original property;
3. subdivision, replatting, or other division of the original property; or
4. development of the original property for any commercial or residential use.

Upon the occurrence of a Triggering Event, the City shall be entitled to levy and collect the deferred special assessment in accordance with applicable law. Nothing in this Agreement shall be construed to waive or modify the City’s authority to levy special assessments on other parcels or for other improvements.

Section 2.04 Waiver of Objections and Protest Rights.

Lukasiewicz hereby waives any and all objections to:

1. the amount of any special assessment imposed for the paving improvement;
2. the procedure used by the City to create, levy, equalize, or confirm the special assessment; and
3. the inclusion of the Original Property in any paving district or special assessment district formed for the improvement.

Lukasiewicz further waives all rights to protest the paving improvement, the special assessment district, or the special assessment itself, whether under statute, ordinance, or common law.

These waivers shall be covenants running with the land and shall be binding upon all heirs, assigns, transferees, and subsequent owners of any interest in the Original Property.

ARTICLE III
DEFAULT; REMEDIES; INDEMNIFICATION

Section 3.01 Default and Cure.

Subject to the further provisions of this Article III, in the event of any failure to perform or breach of this Agreement or any of its terms or conditions, by either party hereto or any successor to such party, such party, or successor, shall, upon written notice from the other, proceed immediately to commence such actions as may be reasonably designed to cure or remedy such failure to perform or breach which cure or remedy shall be accomplished within a reasonable time by the diligent pursuit of corrective action. In case such action is not taken, or diligently pursued, or the failure to perform or breach shall not be cured or remedied within a reasonable time, this Agreement shall be in default and the aggrieved party may institute such proceedings as may be necessary or desirable to enforce its rights under this Agreement.

Section 3.02 Enforced Delay Beyond Party's Control.

Neither party shall be in default where performance is prevented by events beyond the party's control, including acts of God, severe weather, or other force-majeure events, provided written notice is provided within thirty (30) days of the onset of the delay.

Section 3.03 Limitation of Liability; Indemnification.

Nothing in this Agreement shall be construed to impose any pecuniary liability on the City beyond obligations expressly stated herein. Lukasiewicz agrees to indemnify and hold the City harmless from claims arising out of their ownership or prior use of the Vacated Right-of-Way prior to conveyance.

ARTICLE IV
MISCELLANEOUS

Section 4.01 Recording.

This Agreement, or a memorandum of agreement, shall be recorded with the Howard County Register of Deeds and shall run with the Original Property.

Section 4.02 Governing Law.

This Agreement shall be governed by the laws of the State of Nebraska.

Section 4.03 Binding Effect; Amendment.

This Agreement shall be binding on the parties hereto and their respective successors and assigns. This Agreement shall run with the Original Property. The Agreement shall not be amended except by a writing signed by the party to be bound.

Section 4.04 Approval.

Lukasiewicz agrees and understands that this Agreement is subject to approval of the City Council of the City of St. Paul, and that in the event such approval is not obtained, that this Agreement is null and void.

Section 4.05 Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, and all of which together shall constitute one and the same instrument.

Section 4.06 Severability.

The invalidity or unenforceability of any one or more phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part thereof.

IN WITNESS WHEREOF, the City and Lukasiewicz have signed this Agreement as of the date and year first above written.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me this 17th day of February, 2026 by Mike Feeken, Mayor of the City of St. Paul, Nebraska on behalf of the City, Grantee.

Notary Public

[remainder of page intentionally left blank]

[remaining signatures on following page]



TROY M. LUKASIEWICZ and DELCIE L. LUKASIEWICZ



Troy M. Lukasiewicz

Delcie L. Lukasiewicz

STATE OF NEBRASKA)
) ss.
COUNTY OF Howard)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Troy M. Lukasiewicz.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF Howard)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Delcie L. Lukasiewicz.

Notary Public

[remainder of page intentionally left blank]

ORDINANCE RECORD

No. 725 ★ ★ ★ K-B Co. ★ ★ ★ OMAHA

STATE OF NEBRASKA,
HOWARD COUNTY, ss.

FILED FOR RECORD

OPENING

MO. Sept DAY 30 1957
AT 10 O'CLOCK A.M. RECORDED
IN BOOK 26 OF Minutes PAGE 383
BY Harold C. Erickson COUNTY CLERK
Harold C. Erickson DEPUTY
#684 9.00

St. Paul , Nebraska.
September 30 , 1957 .

The Mayor and Council of the City of St. Paul
Howard County, Nebraska, met in regular (special) session
in the City Hall at 8 o'clock P . M.
Mayor Zlomke presided. City Clerk Erickson recorded
the proceedings of this meeting.

ROLL CALL

The Mayor instructed the Clerk to call the roll. The Clerk
called the roll and the following Councilmen were present:

Elstermeier, Havlik, Jacobs, Southard

Absent: None

ORDER OF BUSINESS

Whereupon the Mayor announced that the introduction of ordi-
nances was now in order.

ORDINANCE NO. 386

Introduction of Ordinance No. 386 of the City of
St. Paul , Nebraska.

And the matter now coming before the Mayor and Council was the
passage and approval of Ordinance No. 386 of the City of
St. Paul , Nebraska. This ordinance was introduced by
Councilman Elstermeier , and is in words and figures as follows,
to-wit:
(Insert copy of ordinance as finally passed, signed and sealed
here.)

ORDINANCE NO. 386

AN ORDINANCE TO CONDITIONALLY VACATE A PORTION OF THIRD
STREET AND AN ALLEY WITHIN BLOCK THIRTY FOUR, ORIGINAL TOWN
OF ST. PAUL, NEBRASKA

Be it ordained by the Mayor and Council of the City of
St. Paul, Nebraska

Section 1. Whereas, Ernest F. Cerney is one of the owners of
Block Thirty-four in the Original Town of St. Paul, Howard County,
Nebraska, and he has made application asking that a certain portion
of Third Street and the alley within said Block Thirty-four be
partially vacated, and it appears that said street and alley are not
in any proper sense used as a part of a street or alley in said
city, and we deem it advantageous and best for the interests of the

ORDINANCE RECORD

No. 725 ★ ★ ★ K-B Co. ★ ★ ★ OMAHA

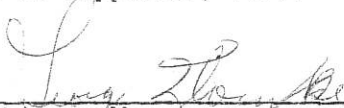
city to conditionally vacate a portion of said street and alley, now, therefore,

Section 2. That portion of Third Street located between Blocks Thirty-four and Thirty-five and the alley within Block Thirty-four, Original Town of St. Paul, Howard County, Nebraska, as surveyed, platted and recorded, subject to the exceptions hereinafter set forth, are hereby conditionally vacated and shall no longer be or constitute a part of the public highways, streets or public grounds, provided, however, the said City reserves and excepts to itself, its assigns and persons, firms, businesses and corporations granted and assigned rights by the issuances of franchises, forever, the right at any time or times to construct, operate, maintain, repair, replace, alter, remove, reconstruct, and inspect any and all public utilities and facilities, together with equipment, structures and appurtenances, of any nature or kind, whether owned publicly or privately, including, but not limited to, electrical, gas, water, sewer and open and closed drainage facilities with the right of ingress and egress over, on, across and under said premises conditionally vacated herein, and the City further reserves the power to grant easements and franchises to accomplish any of the purposes set forth in this reservation and exception, and it is still further provided that this Ordinance shall not affect any existing highway or public road running in an easterly or westerly direction on or near "O" Street in said City.

Section 3. The said conditionally vacated portion of said street and alley shall revert, subject to the provisions herein, to the owners of the lots abutting said street and alley in proportion to the respective ownership of such lots or grounds.

Section 4. This ordinance shall be in force from and after its passage, approval and publication as required by law.

Passed and approved this 30th day of September, 1957.



Mayor

ATTEST:



City Clerk

(If copy of ordinance as finally passed requires more space, insert here additional blank page or pages at end of set.)

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 6:30 p.m. on the 1st and 3rd Monday of each month.

City Council Meeting Date: Tuesday, February 17, 2026

Requested Agenda Item: Street closings regarding Grover Cleveland Alexander (GCA) Days and request for City barricades on Saturday, July 11, 2026.

Please state your Agenda Item: Saturday, July 11, 2026

- (1) Parade closing: 6:00 a.m. to 11:00 a.m.: Howard Avenue between 4th and 8th Streets.
- (2) Dance closing: 6:00 a.m. to 1:00 a.m.: Howard Avenue between 6th and 7th Streets.
- (3) Other closings: Indian Street between 4th and 6th Streets.
- (4) 5th Street between Howard Avenue and Indian Street (food trucks); and
- (5) 4th Street between Indian and Jay Streets.

REQUEST FOR CITY BARRICADES.

What action do you want the City Council to take? Approve Closings.

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

Name (please print): Jordan Bottolfson (St. Paul Chamber of Commerce)

Name (signature): _____

Address: 619 Howard Avenue, St. Paul, Nebraska 68873

Phone Number (308)754-5558

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____



Select a Tab: Assessor

Mobile Mode

Log In

About



- Layers
- Basemaps

Sales Search Search address, Owner, PID, STR, GIS Layers



IA front of cory row.
Howard Sheiden

Cat Show Inflat
Kids Food trucks

Trader games Fire Hall

Street Row

g Works
AWS Cloud

Lat: 41.214213 Long: -98.459545
Site Last Updated: 5/29/2025
© OpenStreetMap



Jay Street

Jay Street

North
West
East
South

Fire Hall 7

471010681

Howard County Historical Village

Saint Paul City Park
471010606

City Park

Sec. 3
Town 14
Rng 10W

471002215

Indian Street

Indian Street

4th Street

RAILROAD

Saint Paul Fire House

470994998

470994939

470994971

470994947

470994963

471002201

4th Str.

471002298

Howard Avenue

5th Street

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

NOTICE OF TIME AND PLACE OF
REGULAR MEETING PERTAINING TO A PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, FEBRUARY 17, 2026, at 6:30 P.M. AT CITY HALL, 704 6TH STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS FOR A PUBLIC HEARING TO CONSIDER A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ST. PAUL AND TROY AND DELCIE LUKASIEWICZ REGARDING THE DEFERRAL OF PAVING SPECIAL ASSESSMENT RELATED TO THE VACATED THIRD STREET LYING BETWEEN BLOCKS 34 AND 35, ORIGINAL TOWN, AS REFERRED TO IN THE CITY ORDINANCE RECORD FILED IN MISCELLANEOUS BOOK 26, OF PAGE 385. POSTED THIS 4TH DAY OF FEBRUARY 2026.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

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

CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873

CERTIFICATION OF POSTING (Tuesday, February 17, 2026)

Public Hearing to Consider a Development Agreement between the City of St. Paul and Troy / Delcie Lukasiewicz Pertaining to Vacated Third Street Lying between Blocks 34 and 35, Original Town

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON February 4, 2026

- 1) CITY UTILITIES OFFICE OF CITY OF ST. PAUL
- 2) CITIZENS BANK AND TRUST
- 3) HOWARD COUNTY COURT HOUSE (LOWER LEVEL)
- 4) U S POST OFFICE - ST. PAUL

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 4th DAY OF FEBRUARY 2026.



CONNIE JO BECK,
CITY CLERK/DEPUTY TREASURER



MATTHEW HELZER, UTILITIES SUPERINTENDENT

(Seal)



Published
2-4-26

...ity, Nebraska that request was made
County Commis-
study possible vaca-
county road hereinaf-
ed; and,
AS by action of said
December 23, 2025,
ounty Highway Su-
nt, Janet Thomsen
ted to perform a
of and report to the
provided by the laws
e of Nebraska; and,
AS on January 27,
nsen reported that
is not a school bus
mail route and has
maintained by How-
in the past 15 years,
mmended that the
vacated and owner-
returned to the owners
rman Subdivision.
THEREFORE IT IS
FOUND, DETER-
D ORDERED on the
of January, 2026, by
of Commissioners
County, Nebraska
lic hearing be held
m. on February 24,
e County Commis-
om in the Howard
urthouse in St. Paul,
at which time all per-
ested in said street
ted and abandoned
ar and be heard; that
is described and lo-
e Burhman Subdivi-
tion 21, Township 13,
St. Libory, Howard
braska.
t St. Paul, Nebraska
ay of January 2026.
hy Hirschman
n, Howard County
f Commissioners
Brenda Klanecky
rd County Clerk
Submitted
Janet Thomsen
ard County Highway

**CITY OF SAINT PAUL
704 5TH STREET
SAINT PAUL,
NEBRASKA 68873**

**NOTICE OF TIME AND PLACE
OF REGULAR MEETING
PERTAINING TO A PUBLIC
HEARING**

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, FEBRUARY 17, 2026, at 6:30 P.M. AT CITY HALL, 704 6TH STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS FOR A PUBLIC HEARING TO CONSIDER A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ST. PAUL AND TROY AND DELCIE LUKASIEWICZ REGARDING THE DEFERRAL OF PAVING SPECIAL ASSESSMENT RELATED TO THE VACATED THIRD STREET LYING BETWEEN BLOCKS 34 AND 35, ORIGINAL TOWN, AS REFERRED TO IN THE CITY ORDINANCE RECORD FILED IN MISCELLANEOUS BOOK 26, OF PAGE 385. POSTED THIS 4TH DAY OF FEBRUARY 2026.

**CONNIE JO BECK
CITY CLERK/
DEPUTY TREASURER**

ZNEZ

**NOTICE JAN 26 2026
IN THE COUNTY COURT
OF HOWARD COUNTY,
NEBRASKA**

erry Webb
Village Manager

ZNE

PUBLIC NOTICE

The Village of Cotesfield Board of Trustees will hold their regular meeting on Tuesday, February 10, 2026 at the Cotesfield Community Center at 7:00 p.m.

Agenda: Call to order at 7:00 p.m., minutes read, treasurer report, pay bills, old business, new business, miscellaneous adjournment.

The agenda is kept current with the village clerk and available for public inspection. The agenda is subject to change up to twenty-four hours before the meeting, except for items of an emergency nature. Said agenda may be modified at the meeting with concurrence of the village council.

If auxiliary aids of reasonable accommodations are needed, please call Rand Faaborg at 1 (308) 383-0163.

Chrystal Essman
Cotesfield Village Clerk
ZNE

MEETING NOTICE

The regular meeting of the Housing Authority of St. Paul will be held Wednesday, February 11, 2026 at 10:00 a.m. in the office at Parkside Plaza.

The agenda, kept continually current, is available for public inspection at the office.

Jean Harlow
Executive Director
ZNE

NOTICE OF MEETING

Notice is hereby given that meeting of the Board of County Commissioners and the Howard County Board of Equaliza-

PROCEEDINGS

Minutes

31 PM by President
that the meeting
en Meetings Act as
eeting was read by
Brittany Christensen:
asmussen: Present,
ak: Present, Travis

Motion by Jim Thompson, seconded by Ryan Rasmussen approve Terry Spilinek as President for 2026. Motion carried. Brittany Christensen: Yea, Travis Fredrick: Yea, Roby Rasmussen: Yea, Ryan Rasmussen: Yea, Terry Spilinek: Yea, Jim Thompson: Yea Yea: 6, Nay: 0

Ryan Rasmussen was nominated for the office of Vice President. Motion by Ryan Rasmussen, seconded by Brittan Christensen to close nominations for Vice President. Motion carried.

Brittany Christensen: Yea, Travis Fredrick: Yea, Roby Rasmussen: Yea, Ryan Rasmussen: Yea, Terry Spilinek: Yea, Jim Thompson: Yea Yea: 6, Nay: 0

Motion by Jim Thompson, seconded by Travis Fredrick approve Ryan Rasmussen as Vice President for 2026. Motion carried. Brittany Christensen: Yea, Travis Fredrick: Yea, Roby

DEVELOPMENT AGREEMENT

This Development Agreement made and entered into this 17th day of February, 2026, by and between the CITY OF ST. PAUL, NEBRASKA (“City”), and TROY M. LUKASIEWICZ and DELCIE L. LUKASIEWICZ, husband and wife, (collectively “Lukasiewicz”).

WITNESSETH:

WHEREAS, Lukasiewicz originally owns certain real property located within the corporate limits of the City of St. Paul, Nebraska, legally described as follows:

Lots One (1), Two (2), and Three (3), Block Thirty-Five (35), Original Town of St. Paul, Howard County, Nebraska and all of the vacated Third Street lying between Blocks 34 and 35, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, 385 (the “Current Property”);

WHEREAS, included within the Current Property is a portion of platted public right-of-way that the City previously vacated and subsequently conveyed, which right-of-way is legally described as follows:

All of the vacated Third Street lying between Blocks 34 and 35, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, 385 (the “Vacated Right-of-Way”);

WHEREAS, at the time of the vacation, the Vacated Right-of-Way became attached to the adjacent property, legally described as follows:

Lots One (1), Two (2), and Three (3), Block Thirty-Five (35), Original Town of St. Paul, Howard County, Nebraska (the “Original Property”);

WHEREAS, the City now desires the Vacated Right-of-Way to be reconveyed and restored to public right-of-way for purposes of constructing and paving a municipal street;

WHEREAS, Lukasiewicz is willing to legally separate the Vacated Right-of-Way from the Current Property and convey the Vacated Right-of-Way to the City by warranty deed, free and clear of encumbrances;

WHEREAS, the paving of the adjacent street would ordinarily result in a special assessment being levied against the Original Property (after extraction of the Vacated Right-of-Way) for its proportionate share of the costs; and

WHEREAS, in consideration of Lukasiewicz’s reconveyance of the Vacated Right-of-Way, the City agrees to defer the special assessment that would otherwise be levied against the remaining Original Property until the occurrence of certain future events.

NOW, THEREFORE, in consideration of the covenants and agreements herein set forth, the parties do hereby covenant, agree and bind themselves as follows:

ARTICLE I
REPRESENTATIONS

Section 1.01 Representations of the City.

The City represents as follows:

1. The City of St. Paul, Nebraska is a duly organized and validly existing municipal corporation with full legal authority to enter into this Development Agreement and to accept the conveyance of real property described herein.
2. The City requires the Vacated Right-of-Way for public street purposes, including the construction and paving of a municipal street, and determines that acquisition of the Vacated Right-of-Way and the associated paving project are in the public interest.
3. The City has determined that deferral of special assessments on the portion of the Current Property retained by Lukasiewicz is appropriate consideration for the reconveyance of the Vacated Right-of-Way.

Section 1.02 Representations of Lukasiewicz.

The Lukasiewicz represent as follows:

1. They are the owners in fee simple of the Original Property and of the Vacated Right-of-Way, which together comprise the Current Property.
2. They have full authority to enter into this Development Agreement and to convey the Vacated Right-of-Way to the City free and clear of all liens and encumbrances (other than those approved by the City in writing).
3. The execution, delivery, and performance of this Agreement will not conflict with or constitute a breach of any agreement, instrument, or obligation binding upon them.
4. There is no pending or threatened litigation that would impair their ability to enter into or perform this Agreement.

ARTICLE II
OBLIGATIONS OF THE PARTIES

Section 2.01 Conveyance of the Vacated Right-of-Way to the City.

1. Lukasiewicz shall execute and deliver to the City a deed conveying the Vacated Right-of-Way to the City, free and clear of all liens and encumbrances. All costs associated with the conveyance shall be borne solely by the City, and Lukasiewicz shall have no financial responsibility.

2. If required by law or by the County Register of Deeds, Lukasiewicz shall execute all documents necessary to legally separate the Vacated Right-of-Way from the Current Property, including but not limited to surveys, replats, administrative plats, or lot line adjustments.
3. The conveyance shall be completed within thirty (30) days of the effective date of this Agreement or such later date as mutually agreed in writing.

Section 2.02 Construction and Paving.

The City intends to construct and pave a public street adjacent to the Original Property. Nothing in this Agreement obligates the City to commence or complete construction on any particular timeline.

Section 2.03 Deferral of Special Assessments.

The City agrees to defer the levy and collection of any paving special assessment attributable to the portion of the Original Property retained by Lukasiewicz after conveyance of the Vacated Right-of-Way. No interest shall accrue on the deferred special assessment during the deferral period.

The deferred special assessment shall not be levied until the earliest of the following events (“Triggering Events”):

1. sale or transfer of any portion of the original property;
2. issuance of a building permit for new construction on the original property;
3. subdivision, replatting, or other division of the original property; or
4. development of the original property for any commercial or residential use.

Upon the occurrence of a Triggering Event, the City shall be entitled to levy and collect the deferred special assessment in accordance with applicable law. Nothing in this Agreement shall be construed to waive or modify the City’s authority to levy special assessments on other parcels or for other improvements.

Section 2.04 Waiver of Objections and Protest Rights.

Lukasiewicz hereby waives any and all objections to:

1. the amount of any special assessment imposed for the paving improvement;
2. the procedure used by the City to create, levy, equalize, or confirm the special assessment; and
3. the inclusion of the Original Property in any paving district or special assessment district formed for the improvement.

Lukasiewicz further waives all rights to protest the paving improvement, the special assessment district, or the special assessment itself, whether under statute, ordinance, or common law.

These waivers shall be covenants running with the land and shall be binding upon all heirs, assigns, transferees, and subsequent owners of any interest in the Original Property.

ARTICLE III
DEFAULT; REMEDIES; INDEMNIFICATION

Section 3.01 Default and Cure.

Subject to the further provisions of this Article III, in the event of any failure to perform or breach of this Agreement or any of its terms or conditions, by either party hereto or any successor to such party, such party, or successor, shall, upon written notice from the other, proceed immediately to commence such actions as may be reasonably designed to cure or remedy such failure to perform or breach which cure or remedy shall be accomplished within a reasonable time by the diligent pursuit of corrective action. In case such action is not taken, or diligently pursued, or the failure to perform or breach shall not be cured or remedied within a reasonable time, this Agreement shall be in default and the aggrieved party may institute such proceedings as may be necessary or desirable to enforce its rights under this Agreement.

Section 3.02 Enforced Delay Beyond Party's Control.

Neither party shall be in default where performance is prevented by events beyond the party's control, including acts of God, severe weather, or other force-majeure events, provided written notice is provided within thirty (30) days of the onset of the delay.

Section 3.03 Limitation of Liability; Indemnification.

Nothing in this Agreement shall be construed to impose any pecuniary liability on the City beyond obligations expressly stated herein. Lukasiewicz agrees to indemnify and hold the City harmless from claims arising out of their ownership or prior use of the Vacated Right-of-Way prior to conveyance.

ARTICLE IV
MISCELLANEOUS

Section 4.01 Recording.

This Agreement, or a memorandum of agreement, shall be recorded with the Howard County Register of Deeds and shall run with the Original Property.

Section 4.02 Governing Law.

This Agreement shall be governed by the laws of the State of Nebraska.

Section 4.03 Binding Effect; Amendment.

This Agreement shall be binding on the parties hereto and their respective successors and assigns. This Agreement shall run with the Original Property. The Agreement shall not be amended except by a writing signed by the party to be bound.

Section 4.04 Approval.

Lukasiewicz agrees and understands that this Agreement is subject to approval of the City Council of the City of St. Paul, and that in the event such approval is not obtained, that this Agreement is null and void.

Section 4.05 Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, and all of which together shall constitute one and the same instrument.

Section 4.06 Severability.

The invalidity or unenforceability of any one or more phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part thereof.

IN WITNESS WHEREOF, the City and Lukasiewicz have signed this Agreement as of the date and year first above written.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me this 17th day of February, 2026 by Mike Feeken, Mayor of the City of St. Paul, Nebraska on behalf of the City, Grantee.

Notary Public

[remainder of page intentionally left blank]

[remaining signatures on following page]



TROY M. LUKASIEWICZ and DELCIE L. LUKASIEWICZ



Troy M. Lukasiewicz

Delcie L. Lukasiewicz

STATE OF NEBRASKA)
) ss.
COUNTY OF Howard)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Troy M. Lukasiewicz.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF Howard)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Delcie L. Lukasiewicz.

Notary Public

[remainder of page intentionally left blank]

ORDINANCE RECORD

No. 725 ★ ★ ★ K-B Co. ★ ★ ★ OMAHA

STATE OF NEBRASKA,
HOWARD COUNTY, ss.

FILED FOR RECORD

OPENING

MO. Sept DAY 30 1957
AT 10 O'CLOCK A. RECORDED
IN BOOK 26 OF Minutes PAGE 383
BY Harold C. Erickson COUNTY CLERK
Harold C. Erickson DEPUTY
#684 9.00

St. Paul , Nebraska.
September 30 , 1957 .

The Mayor and Council of the City of St. Paul
Howard County, Nebraska, met in regular (special) session
in the City Hall at 8 o'clock P . M.
Mayor Zlomke presided. City Clerk Erickson recorded
the proceedings of this meeting.

ROLL CALL

The Mayor instructed the Clerk to call the roll. The Clerk
called the roll and the following Councilmen were present:

Elstermeier, Havlik, Jacobs, Southard

Absent: None

ORDER OF BUSINESS

Whereupon the Mayor announced that the introduction of ordi-
nances was now in order.

ORDINANCE NO. 386

Introduction of Ordinance No. 386 of the City of
St. Paul , Nebraska.

And the matter now coming before the Mayor and Council was the
passage and approval of Ordinance No. 386 of the City of
St. Paul , Nebraska. This ordinance was introduced by
Councilman Elstermeier , and is in words and figures as follows,
to-wit:
(Insert copy of ordinance as finally passed, signed and sealed
here.)

ORDINANCE NO. 386

AN ORDINANCE TO CONDITIONALLY VACATE A PORTION OF THIRD
STREET AND AN ALLEY WITHIN BLOCK THIRTY FOUR, ORIGINAL TOWN
OF ST. PAUL, NEBRASKA

Be it ordained by the Mayor and Council of the City of
St. Paul, Nebraska

Section 1. Whereas, Ernest F. Cerney is one of the owners of
Block Thirty-four in the Original Town of St. Paul, Howard County,
Nebraska, and he has made application asking that a certain portion
of Third Street and the alley within said Block Thirty-four be
partially vacated, and it appears that said street and alley are not
in any proper sense used as a part of a street or alley in said
city, and we deem it advantageous and best for the interests of the

ORDINANCE RECORD

No. 725 ★ ★ ★ K-B Co. ★ ★ ★ OMAHA

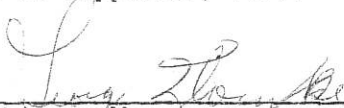
city to conditionally vacate a portion of said street and alley, now, therefore,

Section 2. That portion of Third Street located between Blocks Thirty-four and Thirty-five and the alley within Block Thirty-four, Original Town of St. Paul, Howard County, Nebraska, as surveyed, platted and recorded, subject to the exceptions hereinafter set forth, are hereby conditionally vacated and shall no longer be or constitute a part of the public highways, streets or public grounds, provided, however, the said City reserves and excepts to itself, its assigns and persons, firms, businesses and corporations granted and assigned rights by the issuances of franchises, forever, the right at any time or times to construct, operate, maintain, repair, replace, alter, remove, reconstruct, and inspect any and all public utilities and facilities, together with equipment, structures and appurtenances, of any nature or kind, whether owned publicly or privately, including, but not limited to, electrical, gas, water, sewer and open and closed drainage facilities with the right of ingress and egress over, on, across and under said premises conditionally vacated herein, and the City further reserves the power to grant easements and franchises to accomplish any of the purposes set forth in this reservation and exception, and it is still further provided that this Ordinance shall not affect any existing highway or public road running in an easterly or westerly direction on or near "O" Street in said City.

Section 3. The said conditionally vacated portion of said street and alley shall revert, subject to the provisions herein, to the owners of the lots abutting said street and alley in proportion to the respective ownership of such lots or grounds.

Section 4. This ordinance shall be in force from and after its passage, approval and publication as required by law.

Passed and approved this 30th day of September, 1957.



Mayor

ATTEST:



City Clerk

(If copy of ordinance as finally passed requires more space, insert here additional blank page or pages at end of set.)

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

NOTICE OF TIME AND PLACE OF
REGULAR MEETING PERTAINING TO A PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, FEBRUARY 17, 2026, at 6:30 P.M. AT CITY HALL, 704 6TH STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS FOR A PUBLIC HEARING TO CONSIDER A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ST. PAUL AND TROY AND DELCIE LUKASIEWICZ REGARDING THE DEFERRAL OF PAVING SPECIAL ASSESSMENT RELATED TO THE VACATED THIRD STREET LYING BETWEEN BLOCKS 34 AND 35, ORIGINAL TOWN, AS REFERRED TO IN THE CITY ORDINANCE RECORD FILED IN MISCELLANEOUS BOOK 26, OF PAGE 385. POSTED THIS 4TH DAY OF FEBRUARY 2026.



CONNIE JO BECK
CITY CLERK/DEPUTY TREASURER

Post in four (4) public places:

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

CITY OF ST. PAUL
704 6TH STREET
ST. PAUL, NEBRASKA 68873

CERTIFICATION OF POSTING (Tuesday, February 17, 2026)

Public Hearing to Consider a Development Agreement between the City of St. Paul and Troy / Delcie Lukasiewicz Pertaining to Vacated Third Street Lying between Blocks 34 and 35, Original Town

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON February 4, 2026

- 1) CITY UTILITIES OFFICE OF CITY OF ST. PAUL
- 2) CITIZENS BANK AND TRUST
- 3) HOWARD COUNTY COURT HOUSE (LOWER LEVEL)
- 4) U S POST OFFICE - ST. PAUL

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 4th DAY OF FEBRUARY 2026.



CONNIE JO BECK,
CITY CLERK/DEPUTY TREASURER



MATTHEW HELZER, UTILITIES SUPERINTENDENT

(Seal)



Published
2-4-26

...ity, Nebraska that request was made
County Commis-
study possible vaca-
county road hereinaf-
ed; and,
AS by action of said
December 23, 2025,
ounty Highway Su-
nt, Janet Thomsen
ted to perform a
of and report to the
provided by the laws
e of Nebraska; and,
AS on January 27,
nsen reported that
is not a school bus
mail route and has
maintained by How-
in the past 15 years,
mmended that the
vacated and owner-
returned to the owners
rman Subdivision.
THEREFORE IT IS
FOUND, DETER-
D ORDERED on the
of January, 2026, by
of Commissioners
County, Nebraska
lic hearing be held
m. on February 24,
e County Commis-
om in the Howard
urthouse in St. Paul,
at which time all per-
ested in said street
ted and abandoned
ar and be heard; that
is described and lo-
e Burhman Subdivi-
tion 21, Township 13,
St. Libory, Howard
ebraska.
t St. Paul, Nebraska
ay of January 2026.
hy Hirschman
n, Howard County
f Commissioners
Brenda Klanecky
rd County Clerk
Submitted
Janet Thomsen
ard County Highway

**CITY OF SAINT PAUL
704 5TH STREET
SAINT PAUL,
NEBRASKA 68873**

**NOTICE OF TIME AND PLACE
OF REGULAR MEETING
PERTAINING TO A PUBLIC
HEARING**

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, FEBRUARY 17, 2026, at 6:30 P.M. AT CITY HALL, 704 6TH STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS FOR A PUBLIC HEARING TO CONSIDER A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ST. PAUL AND TROY AND DELCIE LUKASIEWICZ REGARDING THE DEFERRAL OF PAVING SPECIAL ASSESSMENT RELATED TO THE VACATED THIRD STREET LYING BETWEEN BLOCKS 34 AND 35, ORIGINAL TOWN, AS REFERRED TO IN THE CITY ORDINANCE RECORD FILED IN MISCELLANEOUS BOOK 26, OF PAGE 385. POSTED THIS 4TH DAY OF FEBRUARY 2026.

**CONNIE JO BECK
CITY CLERK/
DEPUTY TREASURER**

ZNEZ

**NOTICE JAN 26 2026
IN THE COUNTY COURT
OF HOWARD COUNTY,
NEBRASKA**

erry Webb
Village Manager

ZNE

PUBLIC NOTICE

The Village of Cotesfield Board of Trustees will hold their regular meeting on Tuesday, February 10, 2026 at the Cotesfield Community Center at 7:00 p.m.

Agenda: Call to order at 7:00 p.m., minutes read, treasurer report, pay bills, old business, new business, miscellaneous adjournment.

The agenda is kept current with the village clerk and available for public inspection. The agenda is subject to change up to twenty-four hours before the meeting, except for items of an emergency nature. Said agenda may be modified at the meeting with concurrence of the village council.

If auxiliary aids of reasonable accommodations are needed, please call Rand Faaborg at 1 (308) 383-0163.

Chrystal Essman
Cotesfield Village Clerk
ZNE

MEETING NOTICE

The regular meeting of the Housing Authority of St. Paul will be held Wednesday, February 11, 2026 at 10:00 a.m. in the office at Parkside Plaza.

The agenda, kept continually current, is available for public inspection at the office.

Jean Harlow
Executive Director
ZNE

NOTICE OF MEETING

Notice is hereby given that meeting of the Board of County Commissioners and the Howard County Board of Equaliza-

PROCEEDINGS

Minutes

31 PM by President
that the meeting
en Meetings Act as
meeting was read by
Brittany Christensen:
Rasmussen: Present,
ak: Present, Travis

Motion by Jim Thompson, seconded by Ryan Rasmussen approve Terry Spilinek as President for 2026. Motion carried. Brittany Christensen: Yea, Travis Fredrick: Yea, Roby Rasmussen: Yea, Ryan Rasmussen: Yea, Terry Spilinek: Yea, Jim Thompson: Yea Yea: 6, Nay: 0

Ryan Rasmussen was nominated for the office of Vice President. Motion by Ryan Rasmussen, seconded by Brittan Christensen to close nominations for Vice President. Motion carried.

Brittany Christensen: Yea, Travis Fredrick: Yea, Roby Rasmussen: Yea, Ryan Rasmussen: Yea, Terry Spilinek: Yea, Jim Thompson: Yea Yea: 6, Nay: 0

Motion by Jim Thompson, seconded by Travis Fredrick approve Ryan Rasmussen as Vice President for 2026. Motion carried. Brittany Christensen: Yea, Travis Fredrick: Yea, Roby

DEVELOPMENT AGREEMENT

This Development Agreement made and entered into this 17th day of February, 2026, by and between the CITY OF ST. PAUL, NEBRASKA (“City”), and TROY M. LUKASIEWICZ and DELCIE L. LUKASIEWICZ, husband and wife, (collectively “Lukasiewicz”).

WITNESSETH:

WHEREAS, Lukasiewicz originally owns certain real property located within the corporate limits of the City of St. Paul, Nebraska, legally described as follows:

Lots One (1), Two (2), and Three (3), Block Thirty-Five (35), Original Town of St. Paul, Howard County, Nebraska and all of the vacated Third Street lying between Blocks 34 and 35, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, 385 (the “Current Property”);

WHEREAS, included within the Current Property is a portion of platted public right-of-way that the City previously vacated and subsequently conveyed, which right-of-way is legally described as follows:

All of the vacated Third Street lying between Blocks 34 and 35, as referred to in the City Ordinance Record filed in Miscellaneous Book 26, 385 (the “Vacated Right-of-Way”);

WHEREAS, at the time of the vacation, the Vacated Right-of-Way became attached to the adjacent property, legally described as follows:

Lots One (1), Two (2), and Three (3), Block Thirty-Five (35), Original Town of St. Paul, Howard County, Nebraska (the “Original Property”);

WHEREAS, the City now desires the Vacated Right-of-Way to be reconveyed and restored to public right-of-way for purposes of constructing and paving a municipal street;

WHEREAS, Lukasiewicz is willing to legally separate the Vacated Right-of-Way from the Current Property and convey the Vacated Right-of-Way to the City by warranty deed, free and clear of encumbrances;

WHEREAS, the paving of the adjacent street would ordinarily result in a special assessment being levied against the Original Property (after extraction of the Vacated Right-of-Way) for its proportionate share of the costs; and

WHEREAS, in consideration of Lukasiewicz’s reconveyance of the Vacated Right-of-Way, the City agrees to defer the special assessment that would otherwise be levied against the remaining Original Property until the occurrence of certain future events.

NOW, THEREFORE, in consideration of the covenants and agreements herein set forth, the parties do hereby covenant, agree and bind themselves as follows:

ARTICLE I
REPRESENTATIONS

Section 1.01 Representations of the City.

The City represents as follows:

1. The City of St. Paul, Nebraska is a duly organized and validly existing municipal corporation with full legal authority to enter into this Development Agreement and to accept the conveyance of real property described herein.
2. The City requires the Vacated Right-of-Way for public street purposes, including the construction and paving of a municipal street, and determines that acquisition of the Vacated Right-of-Way and the associated paving project are in the public interest.
3. The City has determined that deferral of special assessments on the portion of the Current Property retained by Lukasiewicz is appropriate consideration for the reconveyance of the Vacated Right-of-Way.

Section 1.02 Representations of Lukasiewicz.

The Lukasiewicz represent as follows:

1. They are the owners in fee simple of the Original Property and of the Vacated Right-of-Way, which together comprise the Current Property.
2. They have full authority to enter into this Development Agreement and to convey the Vacated Right-of-Way to the City free and clear of all liens and encumbrances (other than those approved by the City in writing).
3. The execution, delivery, and performance of this Agreement will not conflict with or constitute a breach of any agreement, instrument, or obligation binding upon them.
4. There is no pending or threatened litigation that would impair their ability to enter into or perform this Agreement.

ARTICLE II
OBLIGATIONS OF THE PARTIES

Section 2.01 Conveyance of the Vacated Right-of-Way to the City.

1. Lukasiewicz shall execute and deliver to the City a deed conveying the Vacated Right-of-Way to the City, free and clear of all liens and encumbrances. All costs associated with the conveyance shall be borne solely by the City, and Lukasiewicz shall have no financial responsibility.

2. If required by law or by the County Register of Deeds, Lukasiewicz shall execute all documents necessary to legally separate the Vacated Right-of-Way from the Current Property, including but not limited to surveys, replats, administrative plats, or lot line adjustments.
3. The conveyance shall be completed within thirty (30) days of the effective date of this Agreement or such later date as mutually agreed in writing.

Section 2.02 Construction and Paving.

The City intends to construct and pave a public street adjacent to the Original Property. Nothing in this Agreement obligates the City to commence or complete construction on any particular timeline.

Section 2.03 Deferral of Special Assessments.

The City agrees to defer the levy and collection of any paving special assessment attributable to the portion of the Original Property retained by Lukasiewicz after conveyance of the Vacated Right-of-Way. No interest shall accrue on the deferred special assessment during the deferral period.

The deferred special assessment shall not be levied until the earliest of the following events (“Triggering Events”):

1. sale or transfer of any portion of the original property;
2. issuance of a building permit for new construction on the original property;
3. subdivision, replatting, or other division of the original property; or
4. development of the original property for any commercial or residential use.

Upon the occurrence of a Triggering Event, the City shall be entitled to levy and collect the deferred special assessment in accordance with applicable law. Nothing in this Agreement shall be construed to waive or modify the City’s authority to levy special assessments on other parcels or for other improvements.

Section 2.04 Waiver of Objections and Protest Rights.

Lukasiewicz hereby waives any and all objections to:

1. the amount of any special assessment imposed for the paving improvement;
2. the procedure used by the City to create, levy, equalize, or confirm the special assessment; and
3. the inclusion of the Original Property in any paving district or special assessment district formed for the improvement.

Lukasiewicz further waives all rights to protest the paving improvement, the special assessment district, or the special assessment itself, whether under statute, ordinance, or common law.

These waivers shall be covenants running with the land and shall be binding upon all heirs, assigns, transferees, and subsequent owners of any interest in the Original Property.

ARTICLE III
DEFAULT; REMEDIES; INDEMNIFICATION

Section 3.01 Default and Cure.

Subject to the further provisions of this Article III, in the event of any failure to perform or breach of this Agreement or any of its terms or conditions, by either party hereto or any successor to such party, such party, or successor, shall, upon written notice from the other, proceed immediately to commence such actions as may be reasonably designed to cure or remedy such failure to perform or breach which cure or remedy shall be accomplished within a reasonable time by the diligent pursuit of corrective action. In case such action is not taken, or diligently pursued, or the failure to perform or breach shall not be cured or remedied within a reasonable time, this Agreement shall be in default and the aggrieved party may institute such proceedings as may be necessary or desirable to enforce its rights under this Agreement.

Section 3.02 Enforced Delay Beyond Party's Control.

Neither party shall be in default where performance is prevented by events beyond the party's control, including acts of God, severe weather, or other force-majeure events, provided written notice is provided within thirty (30) days of the onset of the delay.

Section 3.03 Limitation of Liability; Indemnification.

Nothing in this Agreement shall be construed to impose any pecuniary liability on the City beyond obligations expressly stated herein. Lukasiewicz agrees to indemnify and hold the City harmless from claims arising out of their ownership or prior use of the Vacated Right-of-Way prior to conveyance.

ARTICLE IV
MISCELLANEOUS

Section 4.01 Recording.

This Agreement, or a memorandum of agreement, shall be recorded with the Howard County Register of Deeds and shall run with the Original Property.

Section 4.02 Governing Law.

This Agreement shall be governed by the laws of the State of Nebraska.

Section 4.03 Binding Effect; Amendment.

This Agreement shall be binding on the parties hereto and their respective successors and assigns. This Agreement shall run with the Original Property. The Agreement shall not be amended except by a writing signed by the party to be bound.

Section 4.04 Approval.

Lukasiewicz agrees and understands that this Agreement is subject to approval of the City Council of the City of St. Paul, and that in the event such approval is not obtained, that this Agreement is null and void.

Section 4.05 Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, and all of which together shall constitute one and the same instrument.

Section 4.06 Severability.

The invalidity or unenforceability of any one or more phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part thereof.

IN WITNESS WHEREOF, the City and Lukasiewicz have signed this Agreement as of the date and year first above written.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me this 17th day of February, 2026 by Mike Feeken, Mayor of the City of St. Paul, Nebraska on behalf of the City, Grantee.

Notary Public

[remainder of page intentionally left blank]

[remaining signatures on following page]



TROY M. LUKASIEWICZ and DELCIE L. LUKASIEWICZ



Troy M. Lukasiewicz

Delcie L. Lukasiewicz

STATE OF NEBRASKA)
) ss.
COUNTY OF Howard)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Troy M. Lukasiewicz.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF Howard)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Delcie L. Lukasiewicz.

Notary Public

[remainder of page intentionally left blank]

ORDINANCE RECORD

No. 725 *** K-B Co. *** OMAHA

STATE OF NEBRASKA,
HOWARD COUNTY, ss.

FILED FOR RECORD

OPENING

MO. Sept DAY 14 1957
AT 10 O'CLOCK A.M. RECORDED
IN BOOK 26 OF Minutes PAGE 383
BY Harold C. Erickson COUNTY CLERK
Harold C. Erickson DEPUTY
#684 9.00

St. Paul , Nebraska.
September 30 , 1957 .

The Mayor and Council of the City of St. Paul
Howard County, Nebraska, met in regular (special) session
in the City Hall at 8 o'clock P . M.
Mayor Zlomke presided. City Clerk Erickson recorded
the proceedings of this meeting.

ROLL CALL

The Mayor instructed the Clerk to call the roll. The Clerk
called the roll and the following Councilmen were present:

Elstermeier, Havlik, Jacobs, Southard

Absent: None

ORDER OF BUSINESS

Whereupon the Mayor announced that the introduction of ordi-
nances was now in order.

ORDINANCE NO. 386

Introduction of Ordinance No. 386 of the City of
St. Paul , Nebraska.

And the matter now coming before the Mayor and Council was the
passage and approval of Ordinance No. 386 of the City of
St. Paul , Nebraska. This ordinance was introduced by
Councilman Elstermeier , and is in words and figures as follows,
to-wit:
(Insert copy of ordinance as finally passed, signed and sealed
here.)

ORDINANCE NO. 386

AN ORDINANCE TO CONDITIONALLY VACATE A PORTION OF THIRD
STREET AND AN ALLEY WITHIN BLOCK THIRTY FOUR, ORIGINAL TOWN
OF ST. PAUL, NEBRASKA

Be it ordained by the Mayor and Council of the City of
St. Paul, Nebraska

Section 1. Whereas, Ernest F. Cerney is one of the owners of
Block Thirty-four in the Original Town of St. Paul, Howard County,
Nebraska, and he has made application asking that a certain portion
of Third Street and the alley within said Block Thirty-four be
partially vacated, and it appears that said street and alley are not
in any proper sense used as a part of a street or alley in said
city, and we deem it advantageous and best for the interests of the

ORDINANCE RECORD

No. 725 ★ ★ ★ K-B Co. ★ ★ ★ OMAHA

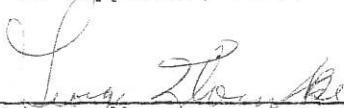
city to conditionally vacate a portion of said street and alley, now, therefore,

Section 2. That portion of Third Street located between Blocks Thirty-four and Thirty-five and the alley within Block Thirty-four, Original Town of St. Paul, Howard County, Nebraska, as surveyed, platted and recorded, subject to the exceptions hereinafter set forth, are hereby conditionally vacated and shall no longer be or constitute a part of the public highways, streets or public grounds, provided, however, the said City reserves and excepts to itself, its assigns and persons, firms, businesses and corporations granted and assigned rights by the issuances of franchises, forever, the right at any time or times to construct, operate, maintain, repair, replace, alter, remove, reconstruct, and inspect any and all public utilities and facilities, together with equipment, structures and appurtenances, of any nature or kind, whether owned publicly or privately, including, but not limited to, electrical, gas, water, sewer and open and closed drainage facilities with the right of ingress and egress over, on, across and under said premises conditionally vacated herein, and the City further reserves the power to grant easements and franchises to accomplish any of the purposes set forth in this reservation and exception, and it is still further provided that this Ordinance shall not affect any existing highway or public road running in an easterly or westerly direction on or near "O" Street in said City.

Section 3. The said conditionally vacated portion of said street and alley shall revert, subject to the provisions herein, to the owners of the lots abutting said street and alley in proportion to the respective ownership of such lots or grounds.

Section 4. This ordinance shall be in force from and after its passage, approval and publication as required by law.

Passed and approved this 30th day of September, 1957.



Mayor

ATTEST:



City Clerk

(If copy of ordinance as finally passed requires more space, insert here additional blank page or pages at end of set.)

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: February 16, 2026

Requested Agenda Item: Property Improvement Program application

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

Review PIP for Home Plate Market

• New build

• Per PIP guidelines, ineligible improvements: Improvements related to new builds

What action do you want the City Council to take? SPDC recommends denial as this is a new build

Will this project/item require City funding? YES X NO If so, how much? \$10,000.00

Name (please print): Lisa Woodgate

Name (signature): Lisa Woodgate

Address: 423 Howard Ave St. Paul, NE 68873

Phone Number: 308-754-2181

For City Official Use Only

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

Referred to City Council Committee for Recommendation

City Council Action Taken:

City Funds Authorized:

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

Redevelopment Area? Y N

Residential Area? Y N

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

Application

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

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

Applicant Name(s): <u>Blake Schwartz</u>		
Company Name: <u>St. Paul Grocery L.L.C.</u>		
Mailing Address: <u>813 6th Street</u>		
Business Phone: <u>(308) 754 4471</u>	Home Phone: <u>(308) 750 0954</u>	
E-Mail: <u>blakeschwartz@hotmail.com</u>		
Applicant is (mark appropriate box):	Property Owner: <input checked="" type="checkbox"/>	Tenant: <input type="checkbox"/>
If the applicant(s) is not the property owner, provide the following information:		Address:
Property Owner:		Phone:
Address of Building or Property to be renovated or demolished: <u>222 O Street</u>		

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
<u>Exterior Signage</u>	<u>Tsi City Signs</u>	<u>4 total Signs</u>
		<u>= \$ 27,180.00</u>

Description of Proposed Work	Contractor/Sub	Estimated Cost
Total Estimated Cost:		\$ 27,180.00
Property Improvement Reimbursement Requested:		10,000.00

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

When will project start? <i>Summer 2026</i>	Estimated Days/Months for Completion: <i>Summer 2026</i>
<i>All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.</i>	
Has any portion of the project been started yet? <i>NO</i> <input type="checkbox"/> <input type="checkbox"/>	
<i>Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.</i>	

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

Comments:

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

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

The applicant further guarantees:

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

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

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

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

<p style="font-size: 1.2em; margin: 0;"><i>[Handwritten Signature]</i> 1-30-26</p> <p>Signature and Date</p>	<p>Signature and Date</p>
<p>Signature and Date</p>	<p>Signature and Date</p>



PROPOSAL: 23454

353 N. Elm GRAND ISLAND, NE. 68801-4650
Phone: (308) 384-6335 Fax: (308) 384-0483

DATE: 3/18/2025

Customer Information
Name; Address; City, State, Zip

Job Location
Or Ship To Address

Billing Address
Name; Address; City, State, Zip

Home Plate Market St Paul, Ne	Home Plate Market St Paul, Ne	Home Plate Market St Paul, Ne
Customer Phone:	Customer Fax:	Email:

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number _____, and according to the terms and conditions hereunder.

Manufacture (2) set of 3'-5'' flush mounted channel letters reading (HOME PLATE MARKET) letters illuminated with white LEDs.....\$18,840.00

Manufacture (1) 4' X 11'-5'' cloud sign reading (CHESTERS chicken on the run) illuminated with white LEDs.....\$4,100.00

Manufacture and Install (9) double face Aisle markers as per print\$2,890.00

Total.....\$25,830.00 plus freight and tax permits

50% down payment before completion

Final electrical hook up to be completed by others

Sales Tax Status: Taxable ___ Exempt ___ Sales Tax # 9552928 State NE

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. This Contract with all conditions as noted, is herewith accepted by both parties.

Sales Representative

St. Paul Grocery L.L.C.
Purchaser

TRICITY SIGN COMPANY

By Blake Schwartz

By Bill Patsios

Title Owner

Title Sales

Guaranteed By _____

Acceptance Date 12-17-25



PROPOSAL: 23454

363 N. Elm GRAND ISLAND, NE. 68801-4650
 Phone: (308) 384-6335 Fax: (308) 384-0483

DATE: 1/30/2026

Customer Information
 Name; Address; City, State, Zip

Job Location
 Or Ship To Address

Billing Address
 Name; Address; City, State, Zip

Home Plate Market St Paul, Ne	Home Plate Market St Paul, Ne	Home Plate Market St Paul, Ne
Customer Phone: _____	Customer Fax: _____	Email: _____

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number _____, and according to the terms and conditions hereunder.

Manufacture (1) flush mounted flush mounted sign display. Display illuminated with white LEDs.....\$4,240.00	<i>ON-DECK Sign</i>
Manufacture and Install (2) D/S Platte markers	<u>\$1,300.00</u>
Total.....	\$5,540.00 plus freight and tax permits

50% down payment before completion
 Final electrical hook up to be completed by others
 Sales Tax Status: Taxable _____ Exempt _____ Sales Tax # _____ State _____

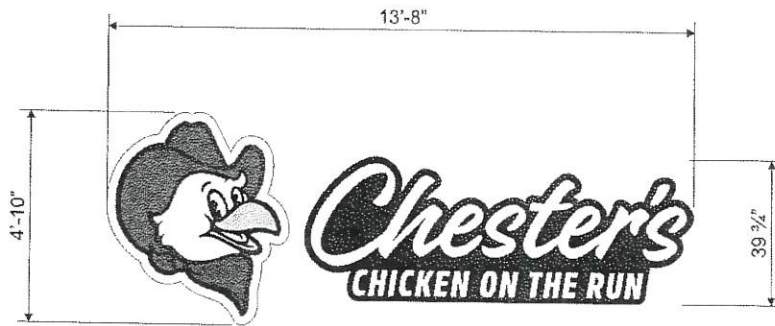
All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. This Contract with all conditions as noted, is herewith accepted by both parties.

 Sales Representative
 TRICITY SIGN COMPANY
 By _____ Bill Patsios _____
 Title _____ Sales _____

 Purchaser
 By _____
 Title _____
 Guaranteed By _____
 Acceptance Date _____

RACIAL MOUNTED CHANNEL LETTER DISPLAY
SCALE: 3/8" = 1'-0"



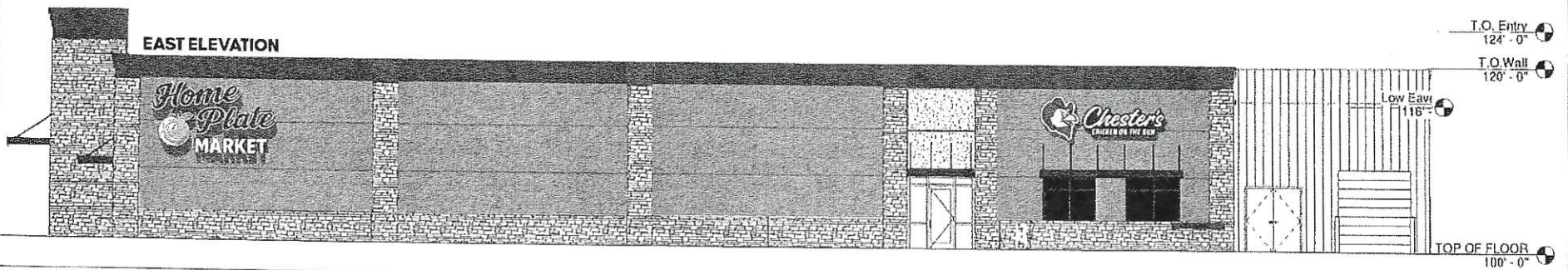
4"

FLUSH MOUNTED CHANNEL LETTER DISPLAY

RETURNS:	.050 LETTER COIL (BLACK).
BACKS:	.063 ALUMINUM (WHITE INSIDE).
FACES:	3/16" #7328 WHITE PLEXIGLAS.
TRIM-CAP:	1" BLACK JEWELITE.
ILLUMINATION:	WHITE LED MODULES.

INSTALLATION:

LETTERS ARE TO BE MOUNTED TO FASCIA USING PROPER HARDWARE AND FASTENERS (NON-CORROSIVE).



TRI-CITY
SIGN COMPANY

363 N ELM STREET
GRAND ISLAND, NE 68801

800.339.4779
tricitysign.com

Salesperson: Bill Patsios
Drawn By: Sean Cornett
Drawing #: 61515

Approved By:

Home Plate
MARKET

St. Paul, NE

Date: 03 December 2025
Revised: 17 December 2025

UL LISTED

NOTICE:

ALL GRAPHIC PRODUCTS FROM ANY SUBJECTS BY ANY OTHERS OF AUTHORITY
IDENT. ALL OF APPROVE BY THE MANUFACTURER AND CERTIFICATE TO THE
FACILITY OF PRODUCT. TRI-CITY SIGN COMPANY HAS ALL AGREEMENTS
INTERNAL AND TO CLIENT APPROVAL.

Signed: _____ Date: _____
Sales Rep. _____ Date: _____



TRI-CITY
SIGN COMPANY

363 N ELM STREET
GRAND ISLAND, NE 68801

800.339.4779
tricitysign.com

© 2017 TRI CITY SIGN COMPANY
THIS DRAWING IS THE PROPERTY OF TRI-CITY SIGN COMPANY AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. ALL RIGHTS RESERVED.

Salesperson: Bill Patsios

Drawn By: Sean Cornett

Drawing #: Cover

Approved By:

Home
Plate
MARKET

St. Paul, NE

Date: 24 November 2025

Revised: 30 December 2025

UL LISTED

THIS DRAWING INTENDS TO BE A GUIDE
IN ACCORDANCE WITH THE REQUIREMENTS
OF THE NATIONAL ELECTRICAL CODE (NEC) AND
THE NATIONAL FIRE ALARM CODE (NFAC).
NO WARRANTIES OF ANY KIND ARE MADE
HEREON.

NOTICE:

ALL SIGNING REPRODUCTIONS ARE SUBJECT TO APPROVAL BY AUTHORIZED
PERSONNEL. ALL OF THE INFORMATION AND MATERIALS SHOWN ON ANY
REPRODUCTION OF THIS DRAWING ARE THE PROPERTY OF TRI-CITY SIGN COMPANY AND ARE NOT TO BE
REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL,
INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.
ALL RIGHTS RESERVED.

Signed: _____ Date: _____
Scale: Rep. _____ Date: _____

FLUSH MOUNTED CHANNEL LETTER DISPLAY
SCALE: 3/8" = 1'-0"

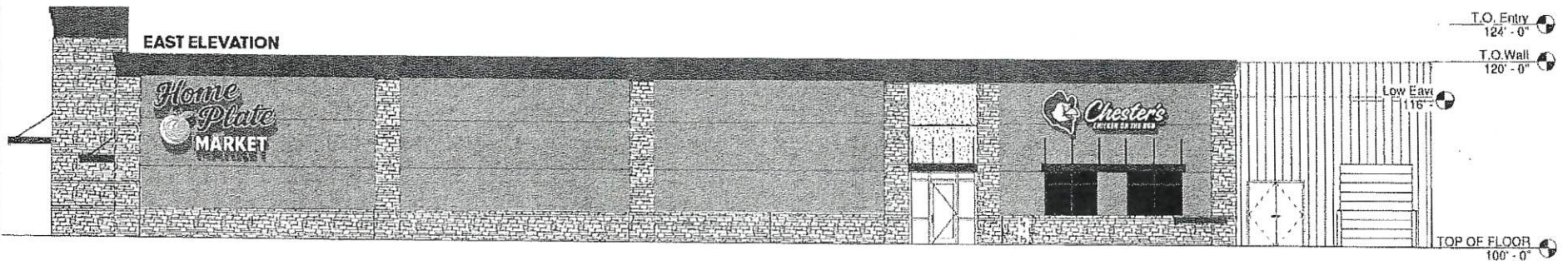


FLUSH MOUNTED CHANNEL LETTER DISPLAY

RETURNS: .050 LETTER COIL (BLACK).
 BACKS: .063 ALUMINUM (WHITE INSIDE).
 FACES: 3/16" #7328 WHITE PLEXIGLAS.
 TRIM-CAP: 1" BLACK JEWELITE.
 ILLUMINATION: WHITE LED MODULES.

INSTALLATION:

LETTERS ARE TO BE MOUNTED TO FASCIA USING PROPER HARDWARE AND FASTENERS (NON-CORROSIVE).



TRI-CITY
SIGN COMPANY

363 N ELM STREET
GRAND ISLAND, NE 68801 800.339.4779
tricitysign.com

© 2007 TRI-CITY SIGN COMPANY
ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM TRI-CITY SIGN COMPANY.

Salesperson: Bill Patsios
 Drawn By: Sean Cornett
 Drawing #: 61514

Approved By:

Home Plate
MARKET

St. Paul, NE

Date: 03 December 2025
 Revised: 17 December 2025

UL LISTED

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 10.01 OF THE NEBRASKA ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL, STATE, FEDERAL AND NATIONAL ELECTRICAL CODES AND IS TO BE USED IN ACCORDANCE WITH THE INSTRUCTIONS AND LABELING OF THE SIGN.

NOTICE:
ALL SIGNING REPRODUCTIONS ARE SUBJECT TO APPROVAL OF AUTHORIZED CLIENT. USE OF MATERIAL BY THE END USER IS LIMITED TO THE ORIGINAL APPLICATION OF PRODUCT. TRI-CITY SIGN COMPANY MAKES NO WARRANTY AS TO THE QUALITY OF ANY REPRODUCTION.

Signed: _____ Date: _____
 Sales Rep. _____ Date: _____

FLUSH MOUNTED CLOUD SIGN DISPLAYS
SCALE: 1/2" = 1'-0"



CLOUD CHANNEL DISPLAY

RETURNS: .050 LETTER COIL (BLACK).
BACKS: .063 ALUMINUM (WHITE INSIDE).
FACES: 3/16" WHITE PLEXIGLAS.
TRIM-CAP: 1" ALUMINUM RETAINERS.
ILLUMINATION: WHITE LED MODULES.

INSTALLATION:

SIGN IS TO BE MOUNTED TO FASCIA IN CUSTOMER SPECIFIED LOCATION USING PROPER HARDWARE AND FASTENERS.

SIMULATED NIGHT VIEW



TRI-CITY
SIGN COMPANY

363 N ELM STREET
GRAND ISLAND, NE 68801
800.339.4779
tricitysign.com

© 2007 TRI-CITY SIGN COMPANY
ALL RIGHTS RESERVED. THIS SIGN IS THE PROPERTY OF TRI-CITY SIGN COMPANY AND CANNOT BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF TRI-CITY SIGN COMPANY.

Salesperson: Bill Patslos

Drawn By: Sean Cornett

Drawing #: 61655

Approved By:

Home Plate
MARKET

St. Paul, NE

Date: 30 December 2025

Revised: 30 January 2026

UL LISTED

THIS SIGN IS INTENDED TO BE USED IN ACCORDANCE WITH THE REQUIREMENTS OF LISTED USES OF THE NATIONAL ELECTRICAL CODE AND FOR OTHER APPLICABLE LOCAL CODES. THESE REQUIREMENTS GOVERN THE INSTALLATION OF THIS SIGN.

NOTICE:

ALL GRAPHIC REPRODUCTIONS ARE SUBJECT TO APPROVAL BY AUTHORIZED PERSONNEL. ALL OF APPROVAL BY THE PERSONS NAMED AND DATED HEREIN TO ANY REPRODUCTION OF THIS SIGN. TRI-CITY SIGN COMPANY HOLDS ALL RIGHTS IN THIS SIGN AND TO ALL RIGHTS THEREIN.

Signature: _____ Date: _____
Sales Rep. _____ Date: _____

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Thursday, February 12, 2026 8:42 AM
To: Connie Beck
Subject: Agenda Request item
Attachments: Home Plate Market PIP.pdf

Hey Connie,

Please find the attached PIP application to be reviewed at the City Council meeting on February 16, 2026.

Thank you so much!



ORDINANCE NO. 1067

AN ORDINANCE TO AMEND THE ST. PAUL MUNICIPAL CODE; TO ESTABLISH NEW SECTIONS 5-403 TO 5-406 OF CHAPTER 5 RELATED TO THE OPERATION OF LIGHTWEIGHT E-SCOOTERS, E-BIKES AND HOVERBOARDS; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

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

Section 1. That new Sections 5-403 through 5-406 of the Official City Code of the City of Saint Paul, Nebraska, be and the same is hereby enacted to read as follows:

**§ 5-403 LIGHTWEIGHT E-SCOOTER, E-BIKE, AND HOVERBOARD;
DEFINITIONS.**

The following words, terms, and phrases, when used in this Chapter, shall have the meanings prescribed to them as follows, except where the context clearly indicates a different meaning.

- (1) "Business district" shall mean that portion of the Municipality embraced within, and the area of public streets enumerated as follows:
 - (a) "Howard Street from Fifth Street to Ninth Street";
 - (b) "Sixth Street from Grand Street to Indian Street"; and
 - (c) "Seventh Street from Grand Street to Indian Street".
- (2) "Lightweight E-Scooter" shall mean a scooter propelled by an electronic or gas motor, stand on deck, with handlebars, two (2) to three (3) wheels, 12" or smaller wheels.
- (3) "Hoverboard" shall mean a self-balancing single or double-wheeled electronic board scooter or electric skateboard.
- (4) "E-Bike" shall mean a bicycle propelled by electronic or gas motor, fully operative pedals for human propulsion, capable of exceeding 15 miles per hour, two (2) to three (3) wheels.
- (5) "Electric Personal Assistive Mobility Device" shall mean any motorized wheelchair or other self-balancing, two non-tandem-wheeled device designed to transport only one (1) person, powered solely by such a propulsion system, not capable of exceeding 20 miles per hour on a level surface.

§ 5-404 GENERAL PROVISIONS FOR THE USE OF LIGHTWEIGHT E-SCOOTERS, E-BIKES, AND HOVERBOARDS.

- (1) No person shall ride a lightweight e-scooter, e-bike, or hoverboard upon a roadway on which the posted speed limit is greater than 25 miles per hour. A person riding a lightweight e-scooter, e-bike, or one-wheeled scooter may cross such roadways at a marked intersection.
- (2) No person shall ride a lightweight e-scooter, e-bike, or hoverboard upon Second Street (US Highway 281) from Adams Street to 13th Avenue. Any person riding a lightweight e-scooter, e-bike, or hoverboard may cross Second Street (US Highway 281) at a marked intersection.
- (3) Any person riding a lightweight e-scooter, e-bike, or hoverboard shall not ride on or operate such within the business district. Any such person is permitted to carry or walk alongside such lightweight e-scooter, e-bike, or hoverboard on the sidewalks located in the business district.
- (4) Every person riding a lightweight e-scooter, e-bike, or a hoverboard upon a roadway shall be granted all of the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of the State of Nebraska declaring rules of the road applicable to vehicles or by this Code or other traffic ordinances of the City applicable to the driver of a vehicle, except as to special regulations in this section and as to those provisions of laws and ordinances which by their nature can have no application.
- (5) Any person operating a lightweight e-scooter, e-bike, or hoverboard shall obey the instruction of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a Police Officer.
- (6) Any person operating an e-scooter, e-bike, or hoverboard upon a street shall clearly signal their intention to turn left or right by utilizing hand signals.
- (7) Any lightweight e-scooter, e-bike, or hoverboard being ridden at nighttime shall be equipped with a light on the front which shall emit a white light visible from a distance of at least five hundred (500) feet to the front on a clear night and with a red reflector on the rear which shall be visible on a clear night from all distances between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of a lawful lower beams of headlights on a motor vehicle. A light emitting a red light visible from a distance of five hundred (500) feet to the rear may be used in addition to such red reflector.
- (8) When riding a lightweight e-scooter, e-bike, or hoverboard on a sidewalk, or other pedestrian walkway, the user shall yield the right of way to all pedestrians and give an audible signal before overtaking and passing such pedestrian.

- (9) The operator of a lightweight e-scooter, e-bike, or hoverboard emerging from an alley, driveway, or building, shall upon approaching a sidewalk or the sidewalk area extending across an alleyway, yield the right of way to all pedestrians approaching on the sidewalk or sidewalk area, and upon entering the roadway shall yield the right of way to all vehicles approaching on the roadway.
- (10) Any person operating an Electric Personal Assistive Mobility Device is exempt from the provisions of this section. This exemption applies to devices designed primarily for individuals with mobility impairments and operated in accordance with applicable state and federal accessibility laws and regulations.

§ 5-405 PENALTIES.

Any person who shall violate or refuse to comply with the enforcement of any of the provisions of Sections 5-403 through 5-406, set forth at full length herein or incorporated by reference shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined as follows. A new violation shall be deemed to have been committed every twenty-four (24) hours of such failure to comply.

- (1) First offense: fine not less than \$0.00 nor more than \$50.00
- (2) Second offense: fine not less than \$50.00 nor more than \$100.00
- (3) Third and successive offenses: fine of \$150.00
- (4) For each fine issued, a fee for court costs will also be added. The court fee can be waived if the fee is paid at City Hall before the issued court date.

§ 5-406 IMPOUNDMENT.

A Police Officer detaining a person for violating any of the provisions of Sections 5-403 through 5-406 may impound the lightweight e-scooter or hoverboard, and a court may order it to be sold by the City of Saint Paul or destroyed. The fee for impoundment of a lightweight e-scooter, e-bike, or hoverboard shall be \$10 per week. If a lightweight e-scooter, e-bike, or hoverboard that has been impounded isn't claimed from impoundment after 180 days, the property will be considered unclaimed property. If a lightweight e-scooter, e-bike, or hoverboard is unclaimed, the Chief of Police must follow Saint Paul City Code Section 6-433 through 6-435.

Section 2. That any Ordinance or parts of any Ordinances in conflict herewith are hereby repealed.

Section 3. That this ordinance shall become effective and be in full force and effect after its passage, adoption, and publication as provided by law.

PASSED AND APPROVED this ____ day of February, 2026.

CITY OF SAINT PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

City of St. Paul's Treasurer's Report:				
Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK	Dec. 31, 2025	January 31, 2026		Comments
Checking 100-027	\$ (761,348.18)	\$ 717,596.23	\$ (43,751.95)	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (65,796.99)	\$ 33,680.52	\$ (32,116.47)	Str Mtr Veh Tax; 25% Infrast; Fire Proc.
Civic Center 300-749	\$ (242.36)	\$ 242.51	\$ 0.15	
City REDLG 301-465	\$ (33,345.49)	\$ 35,688.41	\$ 2,342.92	Bootleggers
City ARP 303057	\$ -	\$ -	\$ -	Closed Account: April 10, 2024
Water Trmt 504-189	\$ (7,511.71)	\$ 7,516.34	\$ 4.63	Interest
Keno 504-409	\$ (14,874.99)	\$ 13,339.52	\$ (1,535.47)	Keno Rev \$2588; Exp: NE Rev 2% \$4134; Dana Cole \$2500 (Audit);
Sales Tax 504420	\$ (262,353.76)	\$ 282,747.30	\$ 20,393.54	LB840 \$61,034; Fire Station Proc \$19,255; Str Mtr Tax \$3,270; 25% Infrast \$9,627; SPDC \$35,000 (Oper); Dana Cole \$2,100 (Audit); Back Alley Graphic \$1,244 (PIP)
Pool 504-442	\$ (11,278.61)	\$ 11,285.56	\$ 6.95	
General 504-805	\$ -	\$ -	\$ -	Closed Account: July 2024
Sewer 504-849	\$ (4,060.38)	\$ 4,062.88	\$ 2.50	
Police 504-860	\$ (1,018.67)	\$ 1,019.30	\$ 0.63	
Senior Center 504-882	\$ (1,105.46)	\$ 1,106.14	\$ 0.68	
Brick (Street) 504-915	\$ (2,094.69)	\$ 2,095.98	\$ 1.29	
Library Maint. 504-970	\$ (2,930.51)	\$ 2,932.32	\$ 1.81	
Light Sinking 504-981	\$ (3,832.31)	\$ 4,084.81	\$ 252.50	St of NE Rent \$250 + Interest
Fire Sinking 504-992	\$ (7,742.82)	\$ 7,747.59	\$ 4.77	
EMT Sinking 505-003	\$ (8,172.35)	\$ 8,177.39	\$ 5.04	
Street Sinking 505-014	\$ (12,338.38)	\$ 12,345.99	\$ 7.61	
Park Sinking 505-025	\$ (11,999.72)	\$ 12,007.12	\$ 7.40	
TIF Projects 505-036	\$ (1,343.02)	\$ 1,343.85	\$ 0.83	Activity and Interest
Elm Cemetery Found 505168	\$ (16,764.70)	\$ 16,769.52	\$ 4.82	
Civic Center Sink 505179	\$ (1,893.13)	\$ 1,894.30	\$ 1.17	
Park Improve Grant 505410	\$ (179,667.44)	\$ 96,808.44	\$ (82,859.00)	St of NE Reimb: \$74,869.14 minus \$25,000 (School); Diamond \$114,660 + \$74,281; SCEDD \$6,250 Adm Fee; Olsson \$3,330
Walk/Bike 5482-7	\$ (3,461.59)	\$ 3,461.59	\$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (53,950.71)	\$ 53,750.71	\$ (200.00)	Activity
Cafeteria 125 102-407	\$ (15,928.21)	\$ 15,464.44	\$ (463.77)	Activity
Health Ded 102-482	\$ (55,280.91)	\$ 63,671.19	\$ 8,390.28	Regional Care Activity RE Deductible; OneSource
25% Infrast 102-342	\$ (26,113.09)	\$ 35,778.06	\$ 9,664.97	25% Infrast Deposit \$9,627; Svehla Law \$780 + Interest
Fire Station Proc. #103667	\$ (94,146.23)	\$ 113,528.68	\$ 19,382.45	Proceeds \$19,255
Fire Station Const #103683	\$ (193,029.56)	\$ 9,220.26	\$ (183,809.30)	W/D \$180,000 to ICS; Deposit \$3,905 Wtr Mtr Reimb
Cemetery Sav 753-122	\$ (7,857.57)	\$ 8,657.57	\$ 800.00	Perp Care \$800 Smydra
Park Aluminum 772682	\$ (7,896.58)	\$ 8,209.18	\$ 312.60	Alum Deposit \$313
Light ICS 103217	\$ (360,409.17)	\$ 357,204.24	\$ (3,204.93)	W/D Wesco \$4,224 (fault locators) + Interest
Water ICS 103225	\$ (439,079.67)	\$ 444,240.06	\$ 5,160.39	Deposit \$3,905 Water Mtr Reimb by Fire Constr. + Interest
Sewer ICS 103241	\$ (455,127.02)	\$ 456,423.69	\$ 1,296.67	
General ICS 103209	\$ (125,926.07)	\$ 126,284.78	\$ 358.71	

Building ICS 103233	\$ (10,477.63)	\$ 10,507.46	\$ 29.83	
Fire ICS 103268	\$ (16,741.63)	\$ 16,789.31	\$ 47.68	
Ambulance ICS 103276	\$ (91,848.96)	\$ 92,110.63	\$ 261.67	
Park ICS 103284	\$ (9,210.39)	\$ 9,236.60	\$ 26.21	
Police ICS 103292	\$ (2,860.12)	\$ 2,868.26	\$ 8.14	
Keno ICS 103314	\$ (72,990.25)	\$ 73,198.19	\$ 207.94	
Street ICS 103349	\$ (412,756.31)	\$ 413,932.21	\$ 1,175.90	
Library ICS 103365	\$ (18,005.88)	\$ 18,057.16	\$ 51.28	
Senior Center ICS 103373	\$ (36,542.61)	\$ 36,646.71	\$ 104.10	
Redlg ICS 103381	\$ (260,284.16)	\$ 261,025.64	\$ 741.48	
Pool ICS 103438	\$ (59,531.52)	\$ 59,701.11	\$ 169.59	
Cemetery ICS 103446	\$ (37,998.54)	\$ 38,106.78	\$ 108.24	
25% Infrastructure ICS	\$ (279,965.40)	\$ 280,762.91	\$ 797.51	
Sales Tax ICS 103462	\$ (15,038.16)	\$ 15,080.97	\$ 42.81	
Health Ded ICS 102-482	\$ (111,709.04)	\$ 112,027.27	\$ 318.23	
Fire Station Constr ICS (#103683)	\$ (26,173.26)	\$ 206,578.47	\$ 180,405.21	Deposit \$180,000 (from Fire Constr. Ckg)
Sales Tax Fire Station Proceeds #103667	\$ (75,224.65)	\$ 75,438.90	\$ 214.25	
HERITAGE BANK				
UB ACH 411025	\$ (111,710.31)	\$ 227,105.28	\$ 115,394.97	ACH Utility Bills
NPAIT INVESTMENTS				
Street #23251-0005	\$ (47,002.49)	\$ 47,149.40	\$ 146.91	Interest
Police #23251-0007	\$ (17,195.97)	\$ 17,249.69	\$ 53.72	
Cemetery #23251-0009	\$ (29,806.40)	\$ 29,899.50	\$ 93.10	
Sale Tax #23251-0014	\$ (138,714.52)	\$ 139,147.92	\$ 433.40	
25% Infrastructure #23251-0015	\$ (82,497.79)	\$ 82,755.55	\$ 257.76	
Building Sink #23251-0017	\$ (27,513.73)	\$ 27,599.68	\$ 85.95	
Swim Pool #23251-0020	\$ (17,195.97)	\$ 17,249.69	\$ 53.72	
Senior Center #23251-0021	\$ (22,928.06)	\$ 22,999.73	\$ 71.67	
Health Deductible #23251-0022	\$ (135,750.79)	\$ 136,174.91	\$ 424.12	
Light #23251-101	\$ (1,168,373.73)	\$ 1,170,305.75	\$ 1,932.02	
Water #23251-102	\$ (425,769.90)	\$ 426,475.30	\$ 705.40	
General #23251-104	\$ (701,327.43)	\$ 702,268.90	\$ 941.47	
Sewer #23251-106	\$ (563,038.18)	\$ 563,860.02	\$ 821.84	
Fire #23251-107	\$ (133,103.46)	\$ 133,316.25	\$ 212.79	
Ambulance #23251-108	\$ (257,046.55)	\$ 257,302.91	\$ 256.36	
Park #23251-109	\$ (156,017.72)	\$ 156,264.58	\$ 246.86	
Library #23251-110	\$ (102,063.39)	\$ 102,226.06	\$ 162.67	
Keno #23251-111	\$ (158,349.47)	\$ 158,609.90	\$ 260.43	
Redlg #23251-112	\$ (76,992.72)	\$ 77,233.27	\$ 240.55	
Fire Station Construct. #23251-201	\$ (7,624.22)	\$ 7,648.01	\$ 23.79	
CITY FUND TOTAL	\$ (9,167,303.36)	\$ 9,195,297.35	\$ 27,993.99	



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of January 31, 2026

Homestead Bank

Checking (NOW) 300-100-027.....	\$	717,596.23
City Sales Tax (Checking) 300-300-277.....	\$	33,680.52
St. Paul Civic Center (MMDA) 300-300-749.....	\$	242.51
City REDLG (Secure Plus) 300-301-465.....	\$	35,688.41
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,516.34
Keno (MMDA) 300-504-409.....	\$	13,339.52
Sales Tax (P.I.) 300-504-420.....	\$	282,747.30
Pool Construction (MMDA) 300-504-442.....	\$	11,285.56
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	4,062.88
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,019.30
Senior Center Fund (MMDA) 300-504-882.....	\$	1,106.14
Brick Account (MMDA) 300-504-915.....	\$	2,095.98
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,932.32
Light Sinking Fund (MMDA) 300-504-981.....	\$	4,084.81
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,747.59
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,177.39
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,345.99
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	12,007.12
TIF Projects (MMDA) 300-505-036.....	\$	1,343.85
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,769.52
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,894.30
City Park Improv. Grant (MMDA) 300-505-410.....	\$	96,808.44
Walk/Bike Trail (Savings) 300054827.....	\$	3,461.59

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	53,750.71
Cafeteria 125 (NOW) 102407.....	\$	15,464.44
Health Deductible Account (NOW) 102482.....	\$	63,671.19
Sales Tax Infrastructure (NOW) 102342.....	\$	35,778.06
Sales Tax Fire Station Proceeds 103667.....	\$	113,528.68
Fire Station Construction 103683.....	\$	9,220.26
Cemetery (Savings) 753122.....	\$	8,657.57
City Park Aluminum Improvement (Savings) 772682.....	\$	8,209.18
Lights (ICS MMA) 103217.....	\$	357,204.24
Water (ICS MMA) 103225.....	\$	444,240.06
Sewer (ICS MMA) 103241.....	\$	456,423.69
General (ICS MMA) 103209.....	\$	126,284.78



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



Building (ICS MMA) 103233.....	\$	10,507.46
Fire (ICS MMA) 103268.....	\$	16,789.31
Ambulance (ICS MMA) 103276.....	\$	92,110.63
Park (ICS MMA) 103284.....	\$	9,236.60
Police (ICS MMA) 103292.....	\$	2,868.26
Keno (ICS MMA) 103314.....	\$	73,198.19
Streets (ICS MMA) 103349.....	\$	413,932.21
Library (ICS MMA) 103365.....	\$	18,057.16
Senior Center (ICS MMA) 103373.....	\$	36,646.71
Red Leg (ICS MMA) 103381.....	\$	261,025.64
Pool (ICS MMA) 103438.....	\$	59,701.11
Elmwood Cemetery (ICS MMA) 103446.....	\$	38,106.78
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	280,762.91
City Sales Tax (ICS Bus. Int.) 103462.....	\$	15,080.97
Health Deductible Account (ICS MMA) 102482.....	\$	112,027.27
Fire Station Construction (ICS) 103683.....	\$	206,578.47
Sales Tax Fire Station Proceeds (ICS) 103667.....	\$	75,438.90

Heritage Bank

ACH Account (MMDA) 411025.....	\$	227,105.28
--------------------------------	----	------------

NPAIT Funds

Street 23251-0105.....	\$	47,149.40
Police 23251-0115.....	\$	17,249.69
Cemetery 23251-0122.....	\$	29,899.50
Sales Tax 23251-0119.....	\$	139,147.92
25% Infrastructure 23251-0120.....	\$	82,755.55
Building Sinking Fund 23251-0113.....	\$	27,599.68
Swimming Pool 23251-0117.....	\$	17,249.69
Senior Center 23251-0121.....	\$	22,999.73
Health Deductible 23251-0118.....	\$	136,174.91
Light Funds 23251-101.....	\$	1,170,305.75
Water Funds 23251-102.....	\$	426,475.30
General Funds 23251-104.....	\$	702,268.90
Sewer Funds 23251-106.....	\$	563,860.02
Fire Funds 23251-107.....	\$	133,316.25
Ambulance Funds 23251-108.....	\$	257,302.91
Park Funds 23251-109.....	\$	156,264.58
Library Funds 23251-110.....	\$	102,226.06
Keno Funds 23251-111.....	\$	158,609.90
REDLG Funds 23251-112.....	\$	77,233.27
New Fire Station 23251-201.....	\$	7,648.01

Total City Funds.....	\$	9,195,297.35
-----------------------	----	--------------

Sally J. Emispaku

 City Treasurer

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

As of January 31, 2026

City DEPARTMENT	Current Mth Total	Comments
LIGHT		
M. Mk #504-981	\$ 4,084.81	
ICS #103217	\$ 357,204.24	
NPAIT #23251-101	\$ 1,170,305.75	
NE CLASS #01-0005-0001	\$ -	
	\$ 1,531,594.80	
Utility Bill #411025	\$ 227,105.28	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 53,750.71	
(the people's money)	\$ 280,855.99	
WATER		
M. Mkt #504-189	\$ 7,516.34	
ICS #103225	\$ 444,240.06	
NPAIT #23251-102	\$ 426,475.30	
NE CLASS #01-0005-0002	\$ -	
	\$ 878,231.70	
SEWER		
M. Mkt #504-849	\$ 4,062.88	
ICS #103241	\$ 456,423.69	
NPAIT #23251-106	\$ 563,860.02	
NE CLASS 01-005-0003	\$ -	
	\$ 1,024,346.59	
LANDFILL	\$ -	
GENERAL		
Checking #100027	\$ 717,596.23	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 126,284.78	
NPAIT #23251-104	\$ 702,268.90	
NE CLASS #01-0005-0004	\$ -	
	\$ 828,553.68	
BUILDING		
ICS #103233	\$ 10,507.46	
NPAIT #23251-0113	\$ 27,599.68	

\$ 38,107.14

STREET

Brick's M. Mkt #504-915	\$ 2,095.98
M. Mkt #505-014	\$ 12,345.99
ICS #103349	\$ 413,932.21
NPAIT #23251-0105	\$ 47,149.40
	\$ 475,523.58

FIRE

M. Mkt #504-992	\$ 7,747.59
ICS #103268	\$ 16,789.31
NPAIT #23251-107	\$ 133,316.25
NE CLASS #01-0005-0006	\$ -
	\$ 157,853.15

POLICE

M. Mkt #504-860	\$ 1,019.30
ICS #103292	\$ 2,868.26
NPAIT #23251-0115	\$ 17,249.69
	\$ 21,137.25

FIRE STATION CONST.

Ckg #103-683	\$ 9,220.26
ICS #103683	\$ 206,578.47
NPAIT #23251-201	\$ 7,648.01
	\$ 223,446.74

CEMETERY

M. Mkt #505-168	\$ 16,769.52
Savings #753-122	\$ 8,657.57
ICS #103446	\$ 38,106.78
NPAIT #23251-0122	\$ 29,899.50
	\$ 93,433.37

AMBULANCE

M. Mkt #505-003	\$ 8,177.39
ICS #103276	\$ 92,110.63
NPAIT #23251-108	\$ 257,302.91
NE CLASS #01-0005-0010	\$ -
	\$ 357,590.93

SWIM POOL

M. Mkt #504-442	\$ 11,285.56
-----------------	--------------

ICS #103438	\$	59,701.11
NPAIT #23251-0117	\$	17,249.69
	\$	88,236.36
PARK		
M. Mkt #505-025	\$	12,007.12
Savings #772-682 (Alum)	\$	8,209.18
ICS #103284	\$	9,236.60
NPAIT #23251-109	\$	156,264.58
NE CLASS #01-0005-0011	\$	-
City Park Imp. Grant #505-410	\$	96,808.44
	\$	282,525.92
RECREATION		
Savings #54827	\$	3,461.59
LIBRARY		
M. Mkt (Maint) #504-970	\$	2,932.32
ICS #103365	\$	18,057.16
NPAIT #23251-110	\$	102,226.06
NE CLASS #01-0005-0012	\$	-
	\$	123,215.54
HEALTH DEDUCTIBLE		
Ckg #102-482	\$	63,671.19
Ckg 125 Plan #102-407	\$	15,464.44
ICS #102482	\$	112,027.27
NPAIT #23251-0118	\$	136,174.91
	\$	327,337.81
SALES TAX		
Checking #300-277	\$	33,680.52
M. Mkt #504-420	\$	282,747.30
ICS #103462	\$	15,080.97
NPAIT #23251-0119	\$	139,147.92
	\$	470,656.71
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	\$	35,778.06
ICS 102342	\$	280,762.91
NPAIT #23251-0120	\$	82,755.55
	\$	399,296.52

FIRE STATION PROCEEDS	\$	113,528.68
(Sales Tax) #103-667 (Bond)		
ICS 103667	\$	75,438.90
	\$	188,967.58
V P BOND	\$	-
KENO		
M. Mkt #504-409	\$	13,339.52
ICS #103314	\$	73,198.19
NPAIT #23251-111	\$	158,609.90
NE CLASS #01-0005-0013	\$	-
	\$	245,147.61
CIVIC CENTER		
Ckg #300-749	\$	242.51
M. Mkt #505-179	\$	1,894.30
	\$	2,136.81
TIF		
M. Mkt #505-036	\$	1,343.85
SENIOR CENTER		
M. Mkt #504-882	\$	1,106.14
ICS #103373	\$	36,646.71
NPAIT #23251-0121	\$	22,999.73
	\$	60,752.58
REDLG		
Checking #301-465	\$	35,688.41
ICS #103381	\$	261,025.64
NPAIT #23251-112	\$	77,233.27
NE CLASS #01-0005-0017	\$	-
	\$	373,947.32
ARPA (Zero Balance)	\$	-
GRAND TOTAL	\$	9,195,297.35

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

2025-2026

Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2025	\$ 830,630.82	\$ (1,118,918.71)	\$ (288,287.89)	LARM \$285,446; Fire Bond \$115,563;
November 30, 2025	\$ 726,661.87	\$ (907,032.18)	\$ (180,370.31)	BOK Financial (Bonds) \$180,595
December 31, 2025	\$ 997,330.75	\$ (893,824.75)	\$ 103,506.00	BOKF \$266,132; NDWEE \$100,720 (Bonds) Trfr ICS to Ckg \$400,000 to Pay Bonds
January 31, 2026	\$ 559,495.01	\$ (487,851.99)	\$ 71,643.02	Dana Cole \$15,780; Svehla Law \$2,044
February 28, 2026			\$ -	
March 31, 2026			\$ -	
April 30, 2026			\$ -	
May 31, 2026			\$ -	
June 30, 2026			\$ -	
July 31, 2026			\$ -	
August 31, 2026			\$ -	
September 30, 2026			\$ -	
Grand Total	\$ 3,114,118.45	\$ (3,407,627.63)	\$ (293,509.18)	
Deposit & Checks Monthly Total (Shared)				

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

Monday, February 2, 2026

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, February 2, 2026, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

Mayor Feeken continued the meeting by announcing that individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be managed administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. Also, any City patrons that are requesting "Public Records" or have "Questions or Concerns" in regard to the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak; per Mayor Feeken, there will be a five (5) minute limit per person on speaking.

Bryan Robinson was present to discuss the purchase of carpet for the St. Paul Police Department office. In November 2025, Mr. Robinson submitted an "Agenda Item Request Form" offering to purchase the carpet based on City budget constraints with an expiration date of December 31, 2025. Also, in November 2025, Mr. Robinson had Carpet Plus (John Mudloff) measure the Police Department area. Mr. Robinson questioned why this item is before the Mayor and Council now and not months ago. Chief of Police Howard stated that the project was at a standstill, due to Nebraska law regulating donations to a City Police Dept. There was a discussion regarding the City of St. Paul accepting the donation from Mr. Robinson. Mayor Feeken tabled the item until Tuesday, February 17, 2026; Bryan Robinson will visit Carpet Plus

to see if they will still honor the offer. Mr. Robinson will email City Clerk Beck the results from Carpet Plus. The Mayor and Council are very appreciative of this offer.

A lengthy discussion ensued regarding Diamond Engineering Co. Change Order #2 pertaining to the St. Paul Tennis & Pickleball Court surface being defective. The topic's included (1) Substantial and Final Completion dates; (2) Scheduling and Repair of the courts; (3) Warranty work; (4) St. Paul Public School utilizing the courts; students may need to be transported to Grand Island, NE; (5) Balance due of the project; and (6) Liquidated damages.

Council member Kowalski moved to approve Diamond Engineering Co. Change Order #2 regarding Olsson Project No. 025-00534 pertaining to the St. Paul Tennis & Pickleball Courts Change of Substantial and Final Completion dates. The changes in the contract times consist of (1) Substantial Completion date from February 2, 2026, to June 1, 2026; and (2) Ready for Final Payment date from February 28, 2026, to June 15, 2026. The motion died for a lack of a second. Council member Woodgate moved to deny Diamond Engineering Co. Change Order #2 pertaining to the St. Paul Tennis & Pickleball Courts and keep the Original Contract Time (Substantial Completion Date) of February 2, 2026; liquidated damages will begin to accrue on February 3, 2026, until the project is complete. Once the project is complete, the City of St. Paul will revisit the Tennis & Pickleball project. The final liquidated damages will be determined at that time. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, Council member Kowalski voted nay. Motion carried 3/1.

Mayor Feeken removed the minutes of January 20, 2026, from the "Consent Agenda" due to a Tennis & Pickleball Court verbiage amendment.

Council member Kowalski moved to approve the Consent Agenda Items: (1) Planning Commission Minutes January 27, 2026; (2) Disbursements February 2, 2026; (3) Transfer of Sales Tax funds from Money Market #504420 to the Checking #300277 to pay disbursements; and (4) Jarod Greenough, City Lineman attending the 2026 NE Meter Conference in Kearney, NE on February 17-18, 2026. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Woodgate moved to approve removing the verbiage of "project being substantially completed" in the January 20, 2026, minutes. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

February 2, 2026, Disbursements

Gross Wages - January	169982.19
Amazon Capital Services (books)	614.24
Automatic Systems Co (service)	694.18
Black Hills Energy (natural gas)	3424.25
Bockmann Auto Sales (service)	234.36
Bomgaars (supplies)	1161.01
Cengage Learning (book)	32.79
Charter/Spectrum (service)	249.97
City Health Deductible Savings (insurance)	5808.00

City of St. Paul 125 Plan (insurance)	90.00
Core & Main (supplies)	519.91
Custer County Recycling (Service)	24.30
Eakes Office Solutions (contract, supplies)	545.75
Elan Financial Services (fees, postage, supplies, education, car wash)	7857.11
Galls (supplies)	307.99
Goettsche, Roger (service)	14.16
Goldstar Products (supplies)	553.77
Gorecki, Jeremy (uniform)	233.04
Heartland Disposal (service)	179.04
Hometown Market (supplies)	36.77
Howard Co. Treasurer (Dispatch Fee)	3481.65
Interstate All Battery (supplies)	453.18
John Deere Financial (supplies)	3.22
Leth Auto Repair (service)	349.01
Loup Valley Supply (oil)	29.99
Madison Nat'l Life (insurance)	212.42
Medica (insurance)	20364.04
Montemagni, Eric (refund)	35.33
Mork, Curtis (program)	250.00
Odey's Inc. (supplies)	2419.00
On the Spot Cleaning (service)	290.00
Parts Bin (supplies)	1559.74
PCAN (dues)	120.00
S E Smith & Sons (supplies)	100.31
Servi-Tech (lab)	177.00
St. Paul Public School (service)	2250.00
Tri-Tech Forensics (supplies)	122.98
Wesco (supplies)	680.52

Non-General Disbursements

Health Ded: Medica OneSource - reimb health ded (fees)	553.28
Keno: NE Dept of Revenue: Form 51C 4th Quarter Taxes (tax)	4134.00
Park Grant: Diamond Engineering - Pay Request #3 (contract)	114659.86
Park Grant: Mendyk & Son Electric - electrical work (service)	2200.00
Park Grant: Recreonics - funbrellas (supplies)	6552.02
Park Grant: Recreonics - umbrellas (supplies)	2627.56
Sales Tax: Street: Mtr Veh Tax: November 2025 Proceeds (Mtr Veh Tax)	3269.78
Sales Tax: Fire Station: November 2025 Proceeds (Fire Station)	19254.60
Sales Tax: 25% Infrastructure: November 2025 Proceeds (25% Infrast)	9627.30
Sales Tax: RVW Inc - GIS mapping (service)	900.00
Sales Tax: SCEDD - membership (dues)	5000.00
Park Grant: Olsson - Engineering (fees)	502.32

ACKNOWLEDGMENT OF HOLIDAY: The second (2) City Council meeting in February 2026, will be held on Tuesday, February 17, 2026, due to the Presidents' Day holiday.

For first (1st) of the month nuisances, Chief of Police Dan Howard will follow-up on the current nuisances the City has been working on; the Mayor and Council will review these on Tuesday, February 17, 2026.

Chief of Police Howard updates: (1) Data Master Intoximeter (\$10,800) has been ordered from a grant received in the amount of \$11,000; the Intoximeter will take nine (9) months to receive; (2) the 2025 St. Paul Police reports have been submitted to the Crime Commission; and (3) a training request was received from a Police Officer; Chief of Police Howard is currently holding off on this request, due to the Officer being on Workman's Comp; currently the Officer is on light duty and may need surgery.

Council member Woodgate questioned where the process was regarding the E-Scooter, E-Bikes, and Hoverboard. Chief of Police Howard stated that it was currently at the City Attorney's Office.

Utilities Superintendent Helzer reported: (1) McCarty Construction has completed all park improvements; the musical instruments are installed; (2) received a bid from Landscape Solutions to perform the final prep work and sod around the instruments; the grant funds will absorb the fee; and (3) the benches and umbrella's are in from the transport company; picnic tables still are coming.

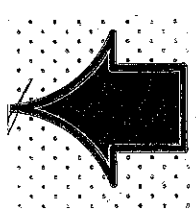
Mayor Feeken updates: (1) State of NE Patrol north-yard (954 13th Avenue) lease termination is February 28, 2026; (2) City of St. Paul Department 6-Month Status updates will begin on March 2, 2026; (3) St. Paul Senior Center will host a Soup Luncheon on Sunday, February 15, 2026, from 11:00 a.m. to 1:00 p.m. A Certificate of Insurance is currently up to date and filed at the City Office; (4) the Housing Authority Financial Statement (June 30, 2024) can be viewed at the City Office; and (5) Jordan "Robinson" Bottolfson had filed for election as a City Council member.

Mayor Feeken adjourned the City Council meeting at 7:21 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



February 17, 2026 Disbursements

Amazon Capital Services (books)	244.32
AT&T Mobility (service)	631.41
Aurora Coop (fuel)	734.17
Black Hills Energy (natural gas)	4243.92
Bockman Auto Sales (service)	108.62
Charter Communications (service)	510.00
City Lights (utilities)	9748.74
Clearfly (service)	198.97
Consumer Deposit: Bonilla Rental Fee (rental fee)	250.00
Custer County Recycling (Service)	34.20
Danko Emergency Equip (service)	1937.50
Dutton Lainson (supplies)	70.58
Elmwood Cemetery (service)	300.00
FedEx (fees)	27.75
Hamilton Information (service)	1568.50
Hamilton Infor Sys Aurora NE: Cyber Grant #1: (cyber grant #1)	18050.00
Hansen International Truck (supplies)	29.11
Heartland Disposal (service)	5531.76
Heritage Bank: Utility Bill ACH Fee for Jan 2026 (UB ACH Fee)	25.00
Holiday Inn Kearney (lodging)	259.90
Homestead Bank (fees)	21.80
Homestead Bank: Bad Ck Fee Kim B (bad check fee)	3.00
Hometown Leasing (contract)	39.12
Howard Greeley RPPD (utilities)	172746.28
HTM Sales (supplies)	190.00
Jim's Champlin (fuel)	1323.21
LARM (insurance)	856.50
Menards (supplies)	68.37
MicroMarketing LLC (books)	41.98
Mid-Nebraska Disposal (service)	5262.71
NE Dept of Revenue: Sales & Use Tax Submittal (tax submittal)	17001.28
NE DWEE (education)	400.00
NE DWEE (permit)	40.00
On the Spot Cleaning (service)	290.00
One Call Concept (service)	11.87
Open Caret (service)	200.00
Phonograph Herald (publish)	501.98
Platte Valley Communications (service)	596.75
Quick Med Claims (service)	395.93
S E Smith & Sons (supplies)	164.54
Sample, Mathew (reimb)	13.00

Servi-Tech (lab)	177.00
St. Paul Vet Clinic (fees)	155.00
Svehla Law Office (legal)	476.00
Thiel Tire & Auto (service)	150.55
Triple T Disposal (service)	450.50
US Postal Service (postage)	540.00
Utilities Section of LONM (education)	690.00
Wells Plumbing (service)	2503.05
Wesco (supplies)	1920.00

Non-General Disbursements

Health Ded: Medica OneSource - reimb health ded (fees)	31.59
Sales Tax Transfer: M. Mkt to Ckg (transfer funds)	75000.00
Sales Tax: Homestead Bank: Civic Center Loan Pymt (loan pymt)	70000.00
Sales Tax (#504420) check order fee (check order fee)	16.33
Sales Tax: Cline Williams Law-TIF issues (legal)	432.00
Sales Tax: Svehla Law Office - Rasmussen Auto (legal)	2550.00
Park Grant: McCarty Construction (labor)	4250.00
Park Grant: MccCarty Construction (labor)	1250.00
TIF: St. Paul Development Corp (BedHead Coffee Febr 2026 TIF) (tif proceeds)	3306.56
TIF: City of St. Paul: MAD Dev TIF 1/2 Febr 2026 Share (tif proceeds)	3647.49
TIF: MAD Development: TIF 1/2 Febr 2026 Share (tif proceeds)	3647.49
TIF: S Squared Enterprises: Febr 2026 TIF Proceeds (tif proceeds)	5534.32
Health Ded: Medica OneSource - Admin (fees)	64.00
Park Grant: Wesco-park lighting (supplies)	36630.00
Park Grant: Kay Park Recreation (supplies)	22902.50

CITY OF ST PAUL

02/11/26 1:41 PM

Page 1

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
73026	02/17/26	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$50.58	14TY-3R3G-	Lib - books
E 44-20-242		BOOKS	\$193.74	1DRC-X13K-	Lib - books
		Total	\$244.32		
73027	02/17/26	AT&T MOBILITY			
E 32-20-220		COMMUNICATION	\$597.67	01282026	Pol - cell phones, tablets for police vehicles, and evidence cameras
E 03-20-220		COMMUNICATION	\$33.74	01282026	Swr - internet at WWTP
		Total	\$631.41		
73028	02/17/26	AURORA CO-OP ELEVATOR CO.			
E 32-20-231		CITY GAS & OIL	\$23.15	7176939	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$22.22	7180258	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.46	7183766	Pol - #96 unleaded
E 01-20-231		CITY GAS & OIL	\$14.70	7185246	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$20.35	7185311	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$21.55	7185492	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$23.41	7191225	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.91	7191515	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$11.21	7191718	Fire - #50 unleaded
E 32-20-231		CITY GAS & OIL	\$25.18	7191819	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$24.50	7193101	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$24.26	7195000	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$40.92	7196313	Pol - #97 unleaded
E 02-20-231		CITY GAS & OIL	\$60.52	7197673	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$21.35	7198128	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$18.01	7198287	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$28.17	7200853	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$18.87	7204675	Pol - #94 unleaded
E 21-20-231		CITY GAS & OIL	\$36.38	7206759	Strs - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$18.93	7206912	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$38.40	7209024	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	\$34.63	7209201	Fire - #51 hwy diesel (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$28.59	7209234	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$32.68	7209388	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$25.25	7212277	Pol - #94 unleaded
E 02-20-231		CITY GAS & OIL	\$17.15	7212349	Wtr - #93 unleaded
E 32-20-231		CITY GAS & OIL	\$29.56	7214143	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$23.86	7218925	Pol - #94 unleaded
		Total	\$734.17		
73029	02/17/26	BLACK HILLS ENERGY			
E 02-20-262		BLACKHILLS GAS	\$58.15		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	\$52.49		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$745.21		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$117.71		Pool - natural gas
E 21-20-262		BLACKHILLS GAS	\$980.15		Strs - natural gas at Street Shop
E 01-20-262		BLACKHILLS GAS	\$827.30		Lgts - natural gas at North yards

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 44-20-262		BLACKHILLS GAS	\$683.98		Lb - natural gas
E 31-20-262		BLACKHILLS GAS	\$778.93		Fire - natural gas
		Total	\$4,243.92		
73030	02/17/26	BOCKMANN AUTO SALES			
E 42-20-271		VEHICLE R & M	\$108.62	100210	Park - #9 disable tail gate lock, diagnostic check - bad sensor
		Total	\$108.62		
73031	02/17/26	CHARTER COMMUNICATIONS			
E 31-20-220		COMMUNICATION	\$150.00	6333013126	Fire - internet & phone at new Fire Station
E 42-20-220		COMMUNICATION	\$150.00	6333013126	Park - internet & phone at park shop/ballfields
E 02-20-220		COMMUNICATION	\$210.00	6333013126	Wtr - internet at WTP
		Total	\$510.00		
73032	02/17/26	CITY OF ST PAUL LIGHT			
E 10-20-261		CITY LIGHTS	\$731.30		Gen - City office and siren utilities
E 69-20-261		CITY LIGHTS	\$310.95		Sr Cntr - utilities at Senior Center
E 31-20-261		CITY LIGHTS	\$237.02		Fire house utilities
E 42-20-261		CITY LIGHTS	\$801.23		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$57.29		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,900.24		Swr - lift stations and WWTP utilities
E 21-20-261		CITY LIGHTS	\$2,872.69		Strs - street lights, yard lights, and street shop utilities
E 01-20-261		CITY LIGHTS	\$663.80		Lgts - North yard utilities
E 02-20-261		CITY LIGHTS	\$1,716.80		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$21.62		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$435.80		Lib - library utilities
		Total	\$9,748.74		
73033	02/17/26	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$16.90	776	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$17.30	778	Lndfl - recycling trailer
		Total	\$34.20		
73034	02/17/26	DANKO EMERGENCY EQUIP			
E 36-20-271		VEHICLE R & M	\$1,937.50	144934	EMS - #99-1 troubleshoot problems with cot lift
		Total	\$1,937.50		
73035	02/17/26	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$70.58	924525-1	Lgts - 30 amp fuses
		Total	\$70.58		
73036	02/17/26	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Olsufka
E 34-20-315		CEMETERY PERPETUAL	\$100.00		Cem - perpetual care - Markvicka
		Total	\$300.00		
73037	02/17/26	FEDEX			
E 02-20-270		UTILITY R & M	\$27.75	2-489-08793	Wtr - customs and disbursement fees for VFD's

CITY OF ST PAUL

02/11/26 1:41 PM

Page 3

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$27.75		
73038	02/17/26	HANSEN INTERNATIONAL TRUCK INC			
E 01-20-271		VEHICLE R & M	\$29.11	01P32953	Lgts - #12W fuel primer bulb
Total			\$29.11		
73039	02/17/26	HEARTLAND DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,531.76		Lndfl - sanitation hauling
Total			\$5,531.76		
73040	02/17/26	HOLIDAY INN, KEARNEY			
E 02-20-210		PROF&SCHOOLS	\$129.95	112135	Wtr - lodging during Snowball conference for Jeremy Gorecki
E 03-20-210		PROF&SCHOOLS	\$129.95	112138	Swr - lodging during Snowball conference for Trae Anderson
Total			\$259.90		
73041	02/17/26	HOMESTEAD BANK			
E 10-20-209		Pay ACH Fee	\$21.80		Gen - ACH fees
Total			\$21.80		
73042	02/17/26	HOMETOWN LEASING			
E 44-20-517		COPIER LEASE	\$39.12	17	Lib - copier lease (March)
Total			\$39.12		
73043	02/17/26	HOWARD GREELEY RURAL PUBLIC			
E 34-20-260		PUBLIC UTILITY	\$40.79		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$399.48		Public utilities - North well
E 02-20-260		PUBLIC UTILITY	\$494.89		Public utilities - East well
E 02-20-260		PUBLIC UTILITY	\$45.26		Public utilities - Cargill
E 02-20-260		PUBLIC UTILITY	\$969.84		Public utilities - West well
E 01-20-260		PUBLIC UTILITY	\$170,525.31		Public utilities - lights
E 01-20-270		UTILITY R & M	\$8.22	174	Lgts - 30-amp fuses
E 31-50-540		MACH & EQUIPMENT	\$262.49	178	Fire - pole for radio antenna
Total			\$172,746.28		
73044	02/17/26	HTM SALES INC			
E 41-20-270		UTILITY R & M	\$190.00	26-43172-1	Pool - float switches for dewatering lift station
Total			\$190.00		
73045	02/17/26	JIMS CHAMPLIN INC			
E 01-20-231		CITY GAS & OIL	(\$22.78)		Lgts - hwy diesel credit
E 01-20-231		CITY GAS & OIL	(\$28.07)		Lgts - unleaded credit
E 21-20-231		CITY GAS & OIL	(\$16.13)		Strs - unleaded credit
E 03-20-231		CITY GAS & OIL	(\$15.53)		Swr - unleaded credit
E 04-20-231		CITY GAS & OIL	\$24.88	256456	Lndfl - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$65.68	256462	Strs - #6 unleaded
E 03-20-231		CITY GAS & OIL	\$17.25	256509	Swr - #93 unleaded
E 36-20-231		CITY GAS & OIL	\$94.49	256562	EMS - #99-1 hwy diesel
E 01-20-231		CITY GAS & OIL	\$56.78	256584	Lgts - #40W unleaded
E 03-20-231		CITY GAS & OIL	\$18.25	256594	Swr - #19 off road diesel
E 32-20-231		CITY GAS & OIL	\$20.00	256724	Pol - #95 unleaded

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$20.50	256784	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$50.78	256807	Wtr - #1 unleaded
E 02-20-231		CITY GAS & OIL	\$105.00	256875	Wtr - #18 off road diesel
E 21-20-231		CITY GAS & OIL	\$71.79	256887	Strs - #6 unleaded
E 31-20-231		CITY GAS & OIL	\$31.43	256930	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	\$21.30	256931	Pol - #95 unleaded
E 01-20-231		CITY GAS & OIL	\$104.31	256939	Lgts - #49 hwy diesel
E 32-20-231		CITY GAS & OIL	\$22.75	257444	Pol - #95 unleaded
E 03-20-231		CITY GAS & OIL	\$58.30	257583	Swr - #8 unleaded
E 31-20-231		CITY GAS & OIL	\$39.65	257613	Fire - #50 unleaded
E 31-20-231		CITY GAS & OIL	\$37.78	257620	Fire - #55 hwy diesel
E 42-20-231		CITY GAS & OIL	\$46.96	257647	Park - #9 unleaded
E 03-20-231		CITY GAS & OIL	\$57.99	257727	Swr - #8 unleaded
E 02-20-231		CITY GAS & OIL	\$19.97	257728	Wtr - #20A off road diesel
E 01-20-231		CITY GAS & OIL	\$83.54	257740	Lgts - #5 hwy diesel
E 31-20-231		CITY GAS & OIL	\$6.24	257812	Fire - #51 hwy diesel
E 01-20-231		CITY GAS & OIL	\$116.82	257819	Lgts - #69 unleaded
E 02-20-231		CITY GAS & OIL	\$43.89	257852	Wtr - #1A unleaded
E 42-20-231		CITY GAS & OIL	\$45.41	257866	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	\$57.86	257903	Strs - #44 off road diesel
E 01-20-231		CITY GAS & OIL	\$66.12	257949	Lgts - #40W unleaded
Total			\$1,323.21		
73046	02/17/26	LARM			
E 01-20-250		CITY INSURANCE	(\$417.00)	115101	Lgts - credit for removing 1984 GMC and 1989 GMC from insurance policies
E 42-20-250		CITY INSURANCE	(\$208.50)	115101	Park - credit for removing 1998 Dodge pickup from insurance policies
E 70-20-250		CITY INSURANCE	\$1,482.00	20226	Redlg - Crime coverage (4/26/26-4/26/27)
Total			\$856.50		
73047	02/17/26	MENARDS, INC			
E 44-20-270		UTILITY R & M	\$68.37	19714	Lib - exterior light bulbs
Total			\$68.37		
73048	02/17/26	MICROMARKETING, LLC			
E 44-20-242		BOOKS	\$41.98	1000165	Lib - books
Total			\$41.98		
73049	02/17/26	MID-NEBRASKA DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,262.71		Lndfl - sanitation hauling
Total			\$5,262.71		
73050	02/17/26	NE DWEE			
E 02-20-210		PROF&SCHOOLS	\$200.00		Wtr - Grade 3 Water Operator course for Trae Anderson (April 2026)
E 02-20-210		PROF&SCHOOLS	\$200.00		Wtr - Grade 3 Water Operator course for Dillon Paczosa (October 2026)
E 41-20-211		ADM. & DUES	\$40.00	58606	Pool - Annual Swimming Pool Permit
Total			\$440.00		
73051	02/17/26	ON THE SPOT CLEANING SERVICE			

CITY OF ST PAUL

02/11/26 1:41 PM

Page 5

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-520		BLDG/ R & M	\$72.50	804790	Lgts - janitorial service at City office (2/1/26)
E 02-20-520		BLDG/ R & M	\$72.50	804790	Wtr - janitorial service at City office (2/1/26)
E 01-20-520		BLDG/ R & M	\$72.50	804791	Lgts - janitorial service at City office (2/8/26)
E 02-20-520		BLDG/ R & M	\$72.50	804791	Wtr - janitorial service at City office (2/8/26)
		Total	\$290.00		
73052	02/17/26	ONE CALL CONCEPTS, INC			
E 01-20-220		COMMUNICATION	\$3.96	6010223	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$3.95	6010223	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$3.96	6010223	Swr - Digger's hotline
		Total	\$11.87		
73053	02/17/26	OPEN CARET			
E 10-20-211		ADM. & DUES	\$200.00	8805	Gen - website hosting and maintenance
		Total	\$200.00		
73054	02/17/26	PHONOGRAPH-HERALD			
E 10-20-240		PUBLISH / CODIF	\$501.98		Gen - publish mtg notices, proceedings, and liquor license renewal notices
		Total	\$501.98		
73055	02/17/26	PLATTE VALLEY COMM, INC.			
E 32-20-272		TOOLS	\$596.75	12600057	Pol - #97 install new scanner and external speaker, replace scanner antenna connector
		Total	\$596.75		
73056	02/17/26	S E SMITH AND SONS			
E 21-20-270		UTILITY R & M	\$108.06	679756	Strs - lumber for barricades
E 21-20-270		UTILITY R & M	\$56.48	679805	Strs - lumber and paint for barricades
		Total	\$164.54		
73057	02/17/26	SAMPLE, MATHEW			
E 32-20-271		VEHICLE R & M	\$13.00		Pol - #94 car wash
		Total	\$13.00		
73058	02/17/26	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$177.00	H-995231	Swr - 24-hour composite sample
		Total	\$177.00		
73059	02/17/26	ST PAUL VETERINARY CLINIC, P.C			
E 32-20-218		ANIMAL CONTROL	\$155.00	266770	Pol - fees for stray dog
		Total	\$155.00		
73060	02/17/26	SVEHLA LAW OFFICES PC LLO			
E 10-20-212		LEGAL FEES	\$306.00	87120A	Gen - legal fees re: vacated 3rd Street, Hamilton generator agmt
E 32-20-212		LEGAL FEES	\$170.00	87120A	Pol - legal fees re: dog at large citation
		Total	\$476.00		
73061	02/17/26	THIELS TIRE & AUTO REPAIR			
E 32-20-271		VEHICLE R & M	\$74.43	35937	Pol - #97 oil change, rotate tires
E 42-20-271		VEHICLE R & M	\$76.12	36042	Park - #9 wheel sensor replacement

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$150.55		
73062	02/17/26	TRIPLE T DISPOSAL			
E 04-20-324		SANITATION HAULING	\$450.50		Lndfl - sanitation hauling
Total			\$450.50		
73063	02/17/26	U S POSTAL SERVICE			
E 01-20-313		POSTAGE	\$170.00		Lgts - postage
E 02-20-313		POSTAGE	\$170.00		Wtr - postage
E 03-20-313		POSTAGE	\$170.00		Swr - postage
E 04-20-313		POSTAGE	\$30.00		Lndfl - postage
Total			\$540.00		
73064	02/17/26	UTILITIES SECTION OF THE LONM			
E 01-20-210		PROF&SCHOOLS	\$350.00		Lgts - Meter conference registration for Jarod Greenough
E 02-20-210		PROF&SCHOOLS	\$170.00		Wtr - Snowball conference registration for Jeremy Gorecki
E 03-20-210		PROF&SCHOOLS	\$170.00		Swr - Snowball conference registration for Trae Anderson
Total			\$690.00		
73065	02/17/26	WELLS PLUMBING CO, INC			
E 21-20-520		BLDG/ R & M	\$2,503.05	65910	Strs - new water heater
Total			\$2,503.05		
73066	02/17/26	WESCO DISTRIBUTION, INC.			
E 21-20-281		Street Lights Repair & Mai	\$1,920.00	855938	Strs - street light fixtures
Total			\$1,920.00		
11100			\$214,242.19		

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Feb17

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

11100 CHECKING

01 LIGHTS			\$172,767.70		
02 WATER			\$6,036.08		
03 SEWER			\$2,721.15		
04 LANDFILL			\$11,334.05		
10 GENERAL			\$1,761.08		
21 STREETS			\$8,656.01		
31 FIREMEN			\$1,589.38		
32 POLICE			\$2,250.98		
34 CEMETERY			\$362.41		
36 AMBULANCE			\$2,031.99		
41 POOL			\$405.00		
42 PARK			\$1,019.84		
44 LIBRARY			\$1,513.57		
69 SENIOR COMM. CENTER			\$310.95		
70 REDLG PROGRAM			\$1,482.00		
			<hr/>		
			\$214,242.19		

MIKE FEEKEN, MAYOR

WW CLASS

Wood River, Nebraska
City Hall

108 West 10th St.

February 18, 2026

• Helzer
• Summers
• Kowalski

A wastewater training class is scheduled at the listed system.

Please register online at:
www.nerwa.org or mail/fax us the registration portion of this flyer.

THERE IS NO CHARGE FOR THIS CLASS.

Be sure to keep your class certificates.

They can be used to verify that you attended the class. If you lose the certificate, NeRWA will send you one **free**, but any additional ones will cost you **\$20.00.**

The NDEQ requires the operator's certificate number be on any continuing education hours submitted. Please make sure this information is filled in on the registration form.

Credit Hours Applied For:

5 hours Wastewater
3 hours Water

AGENDA

8:00-8:30-Registration

8:30-9:30-Round Table Discussion-Nebraska Rural Water Staff

9:30-9:45-Break

9:45-10:45-DMR's-Madison Feilmeier-NDEE

10:45-11:45-Locating Techniques-Travis Beran-Subsurface Solutions

11:45-12:45-Lunch on your own

12:45-1:45-Sewer Maintenance-Monte Dakan-Johnson Service Co.

1:45-2:00-Break

2:00-3:00-NPDS Support Services-Mark Pomajzl-JEO Consulting

3:00-3:15- Questions and Review, NERWA Staff

NeRWA Workshop Registration—please bring this portion with you to the class

CLASS ATTENDING Wood River 02/18/2026

Board Chairman
 Board Member
 Mayor
 City Council
 Manager
 Bookkeeper
 Certified Wastewater Operator
 Certified Water Operator
Other _____

Name _____ email _____

Representing _____ (Work _____ Home _____)

Mailing Address _____

City _____ State _____ Zip _____

Certificate Number:

Wastewater # _____

Water # _____

Grade _____

Trae Anderson

Grade 3 Water
Operator Course

April 13th - 17th, 2026
Grand Island

02-20-210

#200⁰⁰



Good Life. Great Resources.

DEPT. OF WATER, ENERGY, AND ENVIRONMENT

REGISTRATION FOR WATER OPERATOR TRAINING COURSES AND INDIVIDUAL EXAMINATION

Submit the completed application (with payment) to:

Nebraska DWEE
Drinking Water Division
Water Operator Licensure
245 Fallbrook Blvd, STE 100, Lincoln NE 68521
Phone: 402-471-0523

Instructions for Completing the Application

Water Operator Training Classroom Courses – Applicants Must Complete Sections A, B, D, and E
Grades I – IV and VI Individual Examinations – Applicants Must Complete Sections A, C, D and E
Grade V Examination – Applicants Must Complete Sections A and C

SECTION A – Applicant Identity and Contact Information

Form with fields for First Name (Trae), Middle/MI (M), Last Name (Anderson), Mailing Address (1010 7th Street, St. Paul, NE, 68873), Daytime Phone Number (308-750-3202), and Email Address (tanderson@cityofstpaulne.org).

SECTION B – Select the Water Operator Training Course you wish to register for

Form with fields for Correspondence Course for Grade IV Water Operator Training (checkbox IV), Water Operator Classroom Training Course: Grade (checkboxes I, II, III, IV), Course Location (Grand Island), and Course Dates (April 13-17).

SECTION C – If you wish to sit for water a operator licensure exam – Education and experience must meet requirements for water operator grade level requested. NOTE: Individual (non-classroom course) water operator examinations are typically scheduled for the 1st Monday of every month at NDWEE offices located in North Platte, Scottsbluff, Grand Island, Norfolk, Lincoln. To confirm a seat for examination, REGISTRATION FORM AND EXAMINATION FEE MUST BE RECEIVED BY THIS OFFICE AT LEAST TEN WORKING DAYS PRIOR TO THE SCHEDULED EXAM.

Form with fields for What Level Water Operator License Examination Are You Applying For? (checkboxes I, II, III, IV, V, VI), Nebraska Water Operator Certification(s)/License(s) Held (checkboxes I, II, III, IV, V, VI), Certification/License Number(s) (11090), Date(s) of Expiration (12-31-2027), and questions about scheduling an individual examination for Grade VI licensure.

All statements made in this application are subject to investigation and verification. Falsification, misstatement of any material fact, or failure to furnish applicable information requested may be cause for rejection.

SECTION D – EDUCATION AND EXPERIENCE – Education and experience for the desired license grade must meet eligibility requirements established in regulations. Attach additional sheets as needed.

High School Diploma: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Equivalency (Identify the equivalency; GED, etc.):		
Colleges or Specialized Schools and Locations (List Separately)	Dates Attended		Major	Credit Hours or Degree Obtained
	From:	To:		

Name of Public Water System where Employed or Employer: <i>City of St. Paul</i>	If employer is a public water system, in what County is the system located: <i>Howard</i>
Address of Employer (Street/PO Box, City, State, Zip): <i>704 6th Street St. Paul NE 68873</i>	
Dates of Employment:	From: <i>Sept 26, 2022</i> To: <i>Current</i>
Describe your duties in the water system: <i>Water operator</i>	
Name of Supervisor: <i>Jerney Gorecki</i>	Supervisor's Phone Number: <i>308-754-4483</i>
Were or are you the Licensed Operator in Responsible Charge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Include additional experience details as necessary to verify examination eligibility: <i>have had license since 3/10/2023</i>	

SECTION E – FEES

Grade 4 Correspondence Course:	<input type="checkbox"/> \$80.00 (includes exam)
Grade 4 Classroom Course (2 days):	<input type="checkbox"/> \$80.00 (includes exam)
Grade 3 Classroom Course (5 days):	<input checked="" type="checkbox"/> \$200.00 (includes exam)
Grade 1 and 2 Classroom Course (5 days):	<input type="checkbox"/> \$200.00 (includes exam)
Books for Courses: It is recommended that you have the same edition that the course is using.	
Do you wish to order books for the course? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Books are distributed on the first day of the course.)	
For Grade 3 and 4 Courses and Grade 4 Correspondence Course, the required books are:	
California State University, Small System Operation and Maintenance, 6 th Edition	<input type="checkbox"/> \$100.00
California State University, Distribution System Operation and Maintenance, 7 th Edition	<input type="checkbox"/> \$100.00
For Grade 1 and 2 Combined Course, the required books are:	
California State University, Water Treatment Plant Operation, Volume 1, 7 th Edition	<input type="checkbox"/> \$100.00
California State University, Water Treatment Plant Operation, Volume 2, 7 th Edition	<input type="checkbox"/> \$100.00
Examination Fee (Required for individual exam only):	<input type="checkbox"/> \$50.00
Total Charges	\$ <u>200</u>

IMPORTANT: Appropriate fees for course and books (if necessary) **must be** received with your completed application to confirm registration.

NOTE: PAYMENT PROCESS (Make check payable to NDWEE)

- PAYMENT BY CHECK OR MONEY ORDER.
- THERE IS NO FEE FOR GRADE V WATER OPERATOR EXAMINATION.

Upon successful completion of the appropriate examination, an application for licensure will be provided to the applicant for completion and submittal to the Department accompanied by the appropriate license fee.

Dillon Paczosa

Grade 3 water
operator class

Oct 19-23, 2026

Lincoln

02-20-210



Good Life. Great Resources.

DEPT. OF WATER, ENERGY, AND ENVIRONMENT

REGISTRATION FOR WATER OPERATOR TRAINING COURSES AND INDIVIDUAL EXAMINATION

Submit the completed application (with payment) to:

Nebraska DWEE
 Drinking Water Division
 Water Operator Licensure
 245 Fallbrook Blvd, STE 100, Lincoln NE 68521
 Phone: 402-471-0523

Instructions for Completing the Application

**Water Operator Training Classroom Courses – Applicants Must Complete Sections A, B, D, and E
 Grades I – IV and VI Individual Examinations – Applicants Must Complete Sections A, C, D and E
 Grade V Examination – Applicants Must Complete Sections A and C**

SECTION A – Applicant Identity and Contact Information

First Name: <u>Dillon</u>	Middle/MI: <u>M</u>	Last Name: <u>Paczosa</u>	
Mailing Address <input type="checkbox"/> Work <input checked="" type="checkbox"/> Home	Street/PO/Route: <u>404 Grant st.</u>		
	City: <u>St. Paul</u>	State: <u>NE</u>	Zip: <u>68873</u>
Daytime Phone Number: <u>308-571-0325</u>	Email Address: <u>dpaczosa@cityofstpaulne.org</u>		

SECTION B – Select the Water Operator Training Course you wish to register for

Correspondence Course for Grade IV Water Operator Training: <input type="checkbox"/> IV
Water Operator Classroom Training Course: Grade (check one) <input type="checkbox"/> I <input type="checkbox"/> II <input checked="" type="checkbox"/> III <input type="checkbox"/> IV
Course Location: City: <u>Lincoln</u> Course Dates: <u>Oct. 19th - 23rd</u>

SECTION C – If you wish to sit for water a operator licensure exam – Education and experience must meet requirements for water operator grade level requested. **NOTE:** Individual (non-classroom course) water operator examinations are typically scheduled for the 1st Monday of every month at NDWEE offices located in North Platte, Scottsbluff, Grand Island, Norfolk, Lincoln. To confirm a seat for examination, REGISTRATION FORM AND EXAMINATION FEE MUST BE RECEIVED BY THIS OFFICE AT LEAST TEN WORKING DAYS PRIOR TO THE SCHEDULED EXAM.

What Level Water Operator License Examination Are You Applying For? <input type="checkbox"/> I <input type="checkbox"/> II <input checked="" type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> VI	
Nebraska Water Operator Certification(s)/License(s) Held (Current or Expired)? <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input checked="" type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> VI	
Certification/License Number(s): <u>11091</u>	Date(s) of Expiration: <u>12-31-27</u>
What 1 st Monday of the month and office location do you wish to schedule for the requested individual examination? Date:	Location:
NOTE: If you are requesting an individual examination for Grade VI licensure, please provide the following information:	
Dates of attendance at the required minimum 32-hour backflow prevention training course:	Location:
Who was the provider of the backflow prevention training course?	

All statements made in this application are subject to investigation and verification. Falsification, misstatement of any material fact, or failure to furnish applicable information requested may be cause for rejection.

SECTION D – EDUCATION AND EXPERIENCE – Education and experience for the desired license grade must meet eligibility requirements established in regulations. Attach additional sheets as needed.

High School Diploma: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Equivalency (Identify the equivalency; GED, etc.):		
Colleges or Specialized Schools and Locations (List Separately)	Dates Attended		Major	Credit Hours or Degree Obtained
	From:	To:		

Name of Public Water System where Employed or Employer: <i>City of St. Paul</i>		If employer is a public water system, in what County is the system located: <i>Howard</i>	
Address of Employer (Street/PO Box, City, State, Zip): <i>704 6th St St. Paul NE 68873</i>			
Dates of Employment:	From: <i>9-26-2022</i>	To: <i>current</i>	
Describe your duties in the water system: <i>water operator</i>			
Name of Supervisor: <i>Jermey Gorecki</i>		Supervisor's Phone Number: <i>308-219-1061</i>	
Were or are you the Licensed Operator in Responsible Charge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Include additional experience details as necessary to verify examination eligibility: <i>grade IV - 3-13-23</i>			

SECTION E – FEES

Grade 4 Correspondence Course:	<input type="checkbox"/> \$80.00 (includes exam)
Grade 4 Classroom Course (2 days):	<input type="checkbox"/> \$80.00 (includes exam)
Grade 3 Classroom Course (5 days):	<input checked="" type="checkbox"/> \$200.00 (includes exam)
Grade 1 and 2 Classroom Course (5 days):	<input type="checkbox"/> \$200.00 (includes exam)
Books for Courses: It is recommended that you have the same edition that the course is using.	
Do you wish to order books for the course? <input type="checkbox"/> Yes <input type="checkbox"/> No (Books are distributed on the first day of the course.)	
For Grade 3 and 4 Courses and Grade 4 Correspondence Course, the required books are:	
California State University, Small System Operation and Maintenance, 6 th Edition	<input type="checkbox"/> \$100.00
California State University, Distribution System Operation and Maintenance, 7 th Edition	<input type="checkbox"/> \$100.00
For Grade 1 and 2 Combined Course, the required books are:	
California State University, Water Treatment Plant Operation, Volume 1, 7 th Edition	<input type="checkbox"/> \$100.00
California State University, Water Treatment Plant Operation, Volume 2, 7 th Edition	<input type="checkbox"/> \$100.00
Examination Fee (Required for individual exam only):	<input type="checkbox"/> \$50.00
Total Charges	\$ _____
IMPORTANT: Appropriate fees for course and books (if necessary) must be received with your completed application to confirm registration.	
NOTE: PAYMENT PROCESS (Make check payable to NDWEE)	
<ul style="list-style-type: none"> • PAYMENT BY CHECK OR MONEY ORDER. • THERE IS NO FEE FOR GRADE V WATER OPERATOR EXAMINATION. 	
Upon successful completion of the appropriate examination, an application for licensure will be provided to the applicant for completion and submittal to the Department accompanied by the appropriate license fee.	



ACH Summary Statement

February 4, 2026

Vendor Code: 1733

Public Alliance for
Community Energy

FROM PUBLIC ALLIANCE FOR COMMUNITY ENERGY
8377 GLYNOAKS DR
LINCOLN, NE 68516-6304

TO CITY OF ST PAUL
704 6TH ST
ST PAUL NE 68873-2021

\$4674.⁰⁰

ACH HIGHLIGHTS

Invoice Count	1
Discounts Total	\$0.00
Amounts Total	\$4,674.00

Total: \$4,674.00

STATEMENT

The following invoices will be paid with an automatic deposit to your account:

Vendor: CITY OF ST PAUL (1733) on **Date:** 2/6/2026

The amount of **\$4,674.00** will be credited to:

Bank: HOMESTEAD BANK **Account:** XXXXXX0027

1247	2/6/2026
ACH REFERENCE NUMBER	ACH REFERENCE DATE

ACH CREDIT SUMMARY

INVOICE	DATE	DESCRIPTION	DISCOUNT	AMOUNT
FEB2026	2/6/2026	ST PAUL MEM DIST	\$0.00	\$4674.00
			\$0.00	\$4674.00

*10-630
Ace Membership
Distribution dollars*

Connie Beck

From: PUBLIC ALLIANCE FOR COMMUNITY ENERGY <do_not_reply@quorumsoftware.com>
Sent: Wednesday, February 4, 2026 8:47 AM
To: Connie Beck
Subject: ACH Summary Statement
Attachments: ACH_Summary_Statement.pdf



*Public Alliance for
Community Energy*

If you have any questions about this email, please reply to
jsmith@nmppenergy.org

Generated by: 600: PUBLIC ALLIANCE FOR COMMUNITY ENERGY
See attachment for ACH payment to your account.

Homestead Bank
lweber@homestead.bank

St. Paul City Treasurer

ACH REMITTANCE ADVICE SUMMARY REPORT

IEA

Number of Included Functional Groups 1
Interchange Control Number 099517023

ACH INFORMATION

Receiver Name:	USO*ST PAUL RESCUE SER	Originator Name:	5/3 BANKCARD SYS
Settlement Date:	February 05, 2026	Effective Entry Date:	February 05, 2026
DFI Account Number:	300100027	ACH Trace Number:	242272184237942
Amount:	\$863.00	SEC Code:	CCD
Transaction Type:	22	Transaction Description:	Demand Credit - Auto Deposit

REMITTANCE INFORMATION

Invalid: 5/3 BANKCARD NET SETLMT 4445061312146 USO*ST PAUL RESCUE
SERVICBC

ACH INFORMATION

Receiver Name:	CITY OF ST PAUL	Originator Name:	HIS
Settlement Date:	February 05, 2026	Effective Entry Date:	February 05, 2026
DFI Account Number:	300100027	ACH Trace Number:	104913914901738
Amount:	\$1,568.50	SEC Code:	CCD
Transaction Type:	27	Transaction Description:	Demand Debit - Auto Payment

ACH INFORMATION

Receiver Name:	CITY OF ST PAUL	Originator Name:	PUBLIC ALLIANCE
Settlement Date:	February 06, 2026	Effective Entry Date:	February 06, 2026
DFI Account Number:	300100027	ACH Trace Number:	091000018938876
Amount:	\$4,674.00	SEC Code:	PPD
Transaction Type:	22	Transaction Description:	Demand Credit - Auto Deposit

*ACE
Deposit*

24-25
\$5045⁰⁰

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 10 GENERAL
Revenue

R 10-630	REIMBURSEMENT	Budget	\$1,500.00	Total	\$6,921.36	Balance	-\$5,421.36
24-25-01 OCTOBER	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
	Comments	Refer	PO		Begin		\$0.00
24-25-01	Rec			Oct2 BANK	\$0.00		\$100.00
	General: Barbara Lyons Cleanup P	24					
		Total	24-25-01 OCTOBER		\$0.00		\$100.00
					Ending		(\$100.00)
24-25-05 FEBRUARY	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
	Comments	Refer	PO		Begin		(\$100.00)
24-25-05	Rec			Febr6 BANK	\$0.00		\$5,045.00
	General: ACE KickBack Dollars (Fu	3					
		Total	24-25-05 FEBRUARY		\$0.00		\$5,045.00
					Ending		(\$5,145.00)
24-25-07 APRIL	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
	Comments	Refer	PO		Begin		(\$5,145.00)
24-25-07	Rec			April2 BANK	\$0.00		\$187.50
	General: EMS Copies Reimb RE: E	7					
24-25-07	Rec			April2 Yellow Tick	\$0.00		\$100.00
	General: 920 Indian Clean-up Reim	11					
		Total	24-25-07 APRIL		\$0.00		\$287.50
					Ending		(\$5,432.50)
24-25-10 JULY	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
	Comments	Refer	PO		Begin		(\$5,432.50)
24-25-10	Rec			2July BANK	\$0.00		\$700.00
	General: Reimb for GCA Day Firew	5					
24-25-10	Rec			2BANK JULY	\$0.00		\$15.00
	Publication Fees: General: Dugout	10					
		Total	24-25-10 JULY		\$0.00		\$715.00
					Ending		(\$6,147.50)
24-25-11 AUGUST	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
	Comments	Refer	PO		Begin		(\$6,147.50)
24-25-11	Rec			August 4 BANK	\$0.00		\$15.00
	New Lic: Dirk Petersen: Loup Rver	4					
24-25-11	Rec			August 4 BANK	\$0.00		\$15.00
	New Lic: Dirk Petersen Publ Fees (4					
24-25-11	Rec			August 4 BANK	\$0.00		\$15.00
	Jake's Bar: Liquor License Class C	4					
24-25-11	Rec			August 4 BANK	\$0.00		\$15.00
	American Legion Publication: Liquo	4					
24-25-11	Rec			August 4 BANK	\$0.00		\$15.00
	Bootlegger Publication: Liquor Lice	4					
		Total	24-25-11 AUGUST		\$0.00		\$75.00
					Ending		(\$6,222.50)
24-25-12 SEPTEMBER	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
	Comments	Refer	PO		Begin		(\$6,222.50)
24-25-12	Rec			Sept2 Bank	\$0.00		\$15.00
	General: Liquor License Fee Proce	6					

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 02-17-2026

Requested Agenda Item: SWAT School training request, training registration reimbursement

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

Request to send officer Mat Sample to Basic SWAT School in Des Moines May 4th through 8th. SWAT school is mandatory for all officers on the Central Nebraska special response team. See Attachment for price breakdown. Officer Sample will be present to answer questions.

What action do you want the City Council to take? Approve training & reimbursement.
"Reimbursement form attached"

Will this project/item require City funding? YES NO If so, how much? \$3,650

Name (please print): Don Howard

Name (signature): [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: _____

Reimbursement Sheet

(Conference, School, Supplies, Mileage, Meals, etc.)

Name: Mathew Sample

Date: 04 Feb 2020

Conference / School / Location: Basic SWAT School Des Moines, Iowa

Mileage (# of miles): _____ X (IRS Rate) _____ = _____

Cost of Lodging: _____

Cost of Supplies: _____

Meals [union contract limit = \$35.00/day]:

Day 1 _____

Day 2 _____

Day 3 _____

Day 4 _____

Day 5 _____

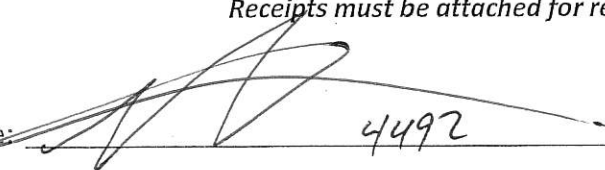
Total Meals: _____

Other: Amount of Course ^{to hold spot}, there were only 6 slots remaining, now only 4

Total Reimbursement: \$ 1,054.70

Account to be Billed: _____

Receipts must be attached for reimbursement!

Signature:  4492

Supervisor Authorization: _____



Mathew Sample <mathew.sample@googlemail.com>

Confirmation: Basic SWAT Course on Monday, May 4, 2026 at 8:00 am - Friday, May 8, 2026 at 5:00 pm

1 message

Grey Group <messages@fareharbor.com>
Reply-To: Grey Group <contact@greygroupsecurity.com>
To: Mathew.sample@googlemail.com

Tue, Jan 27, 2026 at 10:47 AM

Confirmation for Order #FGGMHH for Grey Group.
Email not displaying correctly? [View it online »](#)



(507) 884-5193 • contact@greygroupsecurity.com • greygroupsecurity.com

Thanks for booking with us!

[View online »](#)

Mathew Sample
(308) 390-6947
Mathew.sample@googlemail.com

\$1,054.70
Link 6953
1/27/2026 at 11:47 am
Will appear on your statement as "FH* Grey Group".

Booking #331291904



Basic SWAT Course
Monday, May 4, 2026 at 8:00 am - Friday, May 8, 2026 at 5:00 pm

Basic SWAT (Des Moines Area, IA) | May 4-8, 2026 0800-1700

1 Person

Add to your calendar:

- [Google Calendar](#)
- [Apple Calendar](#)
- [Yahoo Calendar](#)
- [Outlook Calendar](#)

****REQUIRED EQUIPMENT**

- Team organization
- Resolution of barricaded suspects
- Warrant service
- Clearing structures
- Team movement and communication
- Hostage Rescue familiarization
- Reconnaissance and reporting during special operations
- Breaching
- Immediate Action Drills
- Personal gear setup and recommendations
- Hasty vehicle takedowns
- Shooting tactics in compressed team environments
- Unarmed subject control
- TacMed familiarization

CLASS STARTS AT 0800 HOURS UNLESS DIRECTED BY INSTRUCTOR

We appreciate your reservation with Grey Group and eagerly anticipate your training session. Should you have any inquiries, feel free to reach out to us at contact@greygroupsecurity.com

Invoice

Payment Due Upon Receipt

For payment by check please mail to:

Grey Group LLC.
Attention: Koni Daws
[15350 Shepard St.](mailto:15350_Shepard_St)
Omaha, NE 68138

For payment by direct deposit:

Please include the Booking ID# in the description or reference field. If there is none, please email this information to our administrative manager: pmo@greygroupsecurity.com

For payment by phone via CC:

Princess Mo: (531) 800-1987

Details

Person	\$995.00
Full Name: Mathew Sample	
Email Address: Mathew.sample@googlemail.com	
Phone Number: 3083906947	
Organization Name: St Paul Police Department	
Business Address: 514 Grand St, St Paul, NE 68873	
Fees	\$59.70
Total	\$1,054.70
Total paid	\$1,054.70

Cancellations:

If you provide written notice, we will remove you from the course you are currently enrolled in and apply a credit to your account. This credit can be used towards a future class within a one-year period. Please note that we do not offer refunds for paid in-person courses if you cannot attend.

Grey Group LLC reserves the authority to cancel any course due to adverse weather conditions, insufficient enrollment, or unforeseen circumstances. Should a cancellation occur, all enrolled students will be entitled to a full refund or credit for an alternative class.

Invoice

Payment Due Upon Receipt

For payment by check please mail to:

Grey Group LLC.

Attention: Koni Daws

[15350 Shepard St.](#)

Omaha, NE 68138

Credit card charges: Charges will appear on your statement as "FH* Grey Group". If you've been refunded, it may take up to 30 days for your card issuer or bank to return your funds.

About this email: You are receiving this email because you provided us with your email address for updates. You can [unsubscribe](#) from all future emails.

Grey Group

(507) 884-5193

contact@greygroupsecurity.com

greygroupsecurity.com

All prices in US dollars

Reservations and payments powered by [FareHarbor](#)

SWAT TRAINING COST BREAKDOWN

ITEM	DESCRIPTION	PRICE	QTY	TOTAL	NOTE
1	COURSE COST	\$1,054.70	1	\$1,054.70	INCLUDES BOOKING FEES. WILL SEE IF THEY CAN HOLD SLOT AND POST PAYMENT OCT 1
2	ACCOMMODATIONS	\$97.43	5	\$487.15	HOLIDAY INN 12 MINUTES FROM TRAINING SITE THROUGH GOVX ACCOUNT (INCLUDES TAXES)
3	DINNERS	\$25.00	6	\$150.00	APPROXIMATE
4	LUNCHES	\$20.00	5	\$100.00	APPROXIMATE. DOES NOT SAY THEY ARE INCLUDED.
5	FUEL	\$3.00	50	\$150.00	APPROXIMATE. ESTIMATING 12MPG FOR ABOUT 600 MILES, INCLUDING TO AND FROM CLASS.
6	PISTOL AMMO	\$0.22	450	\$96.75	PRICE IS IF PURCHASED BULK AT 1000 RND. REMAINDER CAN BE USED FOR QUALIFICATIONS.
7	RIFLE AMMO	\$0.40	450	\$180.00	PRICE IS IF PURCHASED BULK AT 1000 RND. REMAINDER CAN BE USED FOR QUALIFICATIONS.
8	RIFLE SIM AMMO	\$1.50	45	\$67.50	APPROXIMATE. BASED ON BULK PRICE X 1.45. CAN BE PURCHASED IN PACKS OF 30, BUT MUST REQUEST QUOTE.
9	HOURLY PAY	\$27.17	50	\$ 1,358.50	INCLUDES DRIVE TIME TO AND FROM DES MOINES AND FIGURES FOR 8 HOUR DAYS.
10					
TOTAL				\$3,644.60	PRICE IS APPROXIMATE AND CONTINGENT ON USE OF HCSO'S SIM BOLT FOR RIFLE.



Grey Group
 greygroupsecurity.com
 507-884-5193
 contact@greygroupsecurity.com



Basic SWAT Course

5-Day Certification | \$995.00



\$995 People

Prices for [Monday, April 27, 2026 at 8:00 AM](#) ›

Available Dates & Locations

SWAT

- **April 27-May 1, 2026**, Hudson, WI
- **May 4-8, 2026**, Des Moines, IA
- **June 22-26, 2026**, Brooklyn Park, MN
- **October 12-16, 2026**, Des Moines, IA

Contact Aaron Guzman for registration if paying by check: aguzman@greygroupsecurity.com

Description:

This course introduces contemporary principles, procedures, tactics, and techniques for SWAT operations that are consistent with the National Tactical Officers Association's recommendations. In addition to SWAT Teams, this hands-on course is perfectly suited for officers assigned to or seeking assignment to, any type of tactical team, including Narcotics or Gangs Task Force, Fugitive Apprehension Teams, Crime Suppression, and Warrant Service

City of St. Paul

Mayor and Council member Election Filing

Mayor:

Council member:

- Jordan “Robinson” Bottolfson: January 30, 2026
- Bill Peters: February 11, 2026

Civic Center Loan \$995,035; Begin 8-1-2018 \$64,087					
#50353					
Date Loan Pymt Due:	Date Pymt Made:	Princ.	Interest	Balance	Comments
August 1, 2018	March 23, 2018	\$ 38,215.64	\$ 25,870.90	\$ 956,819.36	
August 1, 2019	March 27, 2019	\$ 18,000.00	\$ -	\$ 938,819.36	
August 1, 2019	July 26, 2019	\$ -	\$ 46,086.54	\$ 938,819.36	
August 1, 2020	July 10, 2020	\$ 21,812.37	\$ 42,274.63	\$ 917,006.99	
August 1, 2021	June 8, 2021	\$ 30,157.73	\$ 33,929.27	\$ 886,849.26	
August 1, 2022	January 20, 2022	\$ 41,815.85	\$ 22,269.77	\$ 845,033.41	
August 1, 2022	January 20, 2022	\$ 1.38	\$ -	\$ 845,032.03	Jan Lewis Donation
September 9, 2022	September 9, 2022	\$ 500.00	\$ -	\$ 844,532.03	Kathy Rickertsen Memorial
December 30, 2022	December 30, 2022	\$ 300.00	\$ -	\$ 844,232.03	
August 1, 2023	May 8, 2023	\$ 19,019.96	\$ 50,633.08	\$ 825,212.07	\$70,000 Payment (\$69,653.04 on Loan)
August 1, 2023	May 8, 2023	\$ 346.96	\$ -	\$ 824,865.11	All Princ.
August 1, 2024	March 29, 2024	\$ 33,138.82	\$ 36,861.18	\$ 791,726.29	\$70,000 Payment
August 1, 2025	March 5, 2025	\$ 31,353.85	\$ 38,646.15	\$ 760,372.44	\$70,000 Payment
February 6, 2026	February 6, 2026	\$ 500.00		\$ 759,872.44	Harold Rickertsen Memorial

Bill
\$ 759,872.44

LNS TRANSACTION HISTORY REPORT FOR ST PAUL DEVELOPMENT CORP - 3671032 - 50353 Public ID: NSHINDLE

NAME AND ADDRESS ST PAUL DEVELOPMENT CORP 423 HOWARD AVE P O BOX 64 ST PAUL NE 68873	BORROWER # PHONE # PRIMARY DDA # PRIMARY OFFICER F/S CODE	3671032	2/9/2026 (308) 754-4661 000000000000 IOG
--	---	---------	---

NOTE # 50353

LOAN AMOUNT \$995,035.00	LOAN DATE 08/01/2017	MATURITY DATE 08/01/2042	INTEREST RATE 4.9500000%	REAL ESTATE LOCATION SA
	DATE NEXT DUE 08/01/2026	CURRENT BALANCE \$759,872.44	INTEREST FOR YEAR \$0.00	LATE CHARGES FOR YEAR \$0.00

EFFECTIVE DATE	TOTAL AMOUNT	TRANSACTION BREAKDOWN		ESC/LATE/FEE	ESCROW BALANCE	LOAN BALANCE	PUBLIC ID
		PRINCIPAL	INTEREST				
02/06/2026	\$500.00 P	\$500.00		\$0.00	\$0.00	\$759,872.44	
03/18/2025	\$70,000.00 P	\$31,353.85	\$38,646.15	\$0.00	\$0.00	\$780,372.44	HKINDER
		DATE POSTED: 03/19/2025					
03/28/2024	\$693.92 P	\$693.92		\$0.00	\$0.00	\$791,726.29	
03/28/2024	\$69,306.08 P	\$32,444.90	\$36,861.18	\$0.00	\$0.00	\$792,420.21	
05/08/2023	\$346.96 P	\$346.96		\$0.00	\$0.00	\$824,865.11	
05/08/2023	\$69,653.04 P	\$19,019.96	\$50,633.08	\$0.00	\$0.00	\$825,212.07	
12/30/2022	\$300.00 P	\$300.00		\$0.00	\$0.00	\$844,232.03	
09/09/2022	\$500.00 P	\$500.00		\$0.00	\$0.00	\$844,532.03	

CODES P = PAYMENT. R = PAYMENT REVERSAL. D = DISBURSEMENT. LC = LATE CHARGE. F = FEE
 E = DISBURSEMENT REVERSAL. A = ADJUSTMENT. U = UNAPPLIED FUNDS. V = ADVANCE

LIFE TOTALS:	PRINCIPAL	\$235,162.56	YTD TOTALS:	PRINCIPAL	\$500.00
	INTEREST	\$296,571.52		INTEREST	\$0.00
	ESCROW	\$0.00		ESCROW	\$0.00
	LATE CHARGE	\$0.00		LATE CHARGE	\$0.00

Harold Rickettsen Memorial

DATE January 2026

City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
1/2/2026	5/3 Bankcard Sys		USO* St Paul Rescue Serv	100.00	ACH
1/2/2026	St Paul NE		Merchant Deposit	334.75	ACH
1/2/2026	Bankcard		Merch Dep	1,731.97	ACH
1/5/2026	Bankcard		Merch Dep	541.21	ACH
1/5/2026	St Paul NE		Merchant Deposit	22,115.60	ACH
1/5/2026	Bankcard		Merch Dep	36.08	ACH
1/5/2026	City of St Paul-Cactus Jack		Mobile Food Permit	250.00	
1/5/2026	City of St Paul-C Hamilton		Prin \$35.38 Int \$4.62	40.00	
1/6/2026	The Payment Group		EDI Payments	400.00	ACH
1/6/2026	Bankcard		Merch Dep	1,318.45	ACH
1/7/2026	Pay Plus		HCLAIMPMT	421.35	ACH
1/7/2026	Bankcard		Merch Dep	195.53	ACH
1/7/2026	St Paul NE		Merchant Deposit	734.60	ACH
1/8/2026	State of NE		Jan 2026 Hwy Alloca	36,998.99	ACH
1/8/2026	Bankcard		Merch Dep	1,263.31	ACH
1/9/2026	Bankcard		Merch Dep	319.09	ACH
1/9/2026	St Paul NE		Merchant Deposit	150.69	ACH
1/9/2026	City of St Paul-St Paul Chamber of Commerce GCA Days	Reimbursement	50% of portapotties	420.00	
1/12/2026	The Payment Group		EDI PYMNTS	250.00	ACH
1/12/2026	Bankcard		Merch Dep	1,251.19	ACH
1/13/2026	Wisconsin Phy Serv		HCCLAIMPMT	423.38	ACH
1/13/2026	Bankcard		Merch DEP	678.63	ACH
1/13/2026	St Paul NE		Merchant Deposit	216.13	ACH
1/14/2026	Howard County Treasurer	VP Bond	Collections	20,592.28	
1/14/2026	Howard County Treasurer		Collections	57,896.72	
			General	\$ 9,225.50	
			Fire	1,589.44	
			Police	27,550.24	
			Cemetery	529.81	
			Pool	4,238.50	
			Park	3,708.69	
			Civic Rec	529.81	

DATE January 2026

City of St. Paul
Receipts

			Library	5,298.12		
			Senior Center	529.81		
			Streets	4,696.80		
1/14/2026	Wisconsin Phy Serv		HCCLAIMPMT	845.75	ACH	
1/14/2026	Bankcard		Merch Dep	595.38	ACH	
1/14/2026	St Paul NE		Merchant Deposit	493.17	ACH	
1/15/2026	The Payment Group		EDI Pymnts	50.00	ACH	
1/15/2026	State of NE		956 13th Ave	122.42	ACH	
1/15/2026	State of NE		NE HHS NFO	380.00	ACH	
1/15/2026	Bankcard		Merch Dep	784.11	ACH	
1/15/2026	St Paul NE		Merchant Deposit	392.32	ACH	
1/16/2026	The Payment Group		EDI Payments	250.00	ACH	
1/16/2026	St Paul NE		Merchant Deposit	208.04	ACH	
1/20/2026	The Payment Group		EDI Payments	30.00	ACH	
1/20/2026	Bankcard		Merch Dep	961.75	ACH	
1/20/2026	Bankcard		Merch Dep	1,768.83	ACH	
1/20/2026	Bankcard		Merch Dep	126.77	ACH	
1/20/2026	St Paul NE		Merchant Deposit	850.99	ACH	
1/20/2026	Bankcard		Merch Dep	1,076.97	ACH	
1/21/2026	ST Paul NE		Merchant Deposit	6,192.33	ACH	
1/21/2026	Bankcard		Merch Dep	409.05	ACH	
1/21/2026	City of ST Paul-Black Hills Nebraska Gas		Annual Franchise Fee	7,534.31		
1/22/2026	The Payment Group		EDI Payments	250.00	ACH	
1/22/2026	36 Treas 310		St Paul Rescue	889.00	ACH	
1/22/2026	State of NE		NE HHS NFO	280.00	ACH	
1/22/2026	Bankcard		Merch Dep	5,856.71	ACH	
1/22/2026	St Paul NE		Merchant Deposit	597.40	ACH	
1/23/2026	St Paul NE		Merchant Deposit	328.49	ACH	
1/23/2026	Bankcard		Merch Dep	2,165.04	ACH	
1/23/2026	Quick Med Claims, LLC		St Paul Rescue Ser	527.94	ACH	
1/26/2026	5/3 Bankcard Sys		USO*St Paul Recue Serv	319.08	ACH	
1/26/2026	St Paul NE		Merchant Deposit	484.90	ACH	
1/26/2026	Bankcard		Merch Dep	246.82	ACH	
1/26/2026	City of ST Paul	Tower Rent	American Tower	650.00		

DATE January 2026

City of St. Paul
Receipts

1/27/2026	Bankcard		Merch Dep	914.81	ACH
1/27/2026	St Paul NE		Merchant Deposit	471.00	ACH
1/28/2026	Wisconsin Phy Serv		HCCLAIMPMT	423.38	ACH
1/28/2026	Bankcard		Merch Dep	1,223.90	ACH
1/30/2026	The Payment Group		EDI Pymnts	250.00	ACH
1/30/2026	Bankcard		Merch Dep	170.86	ACH
1/30/2026	St Paul NE		Merchant Deposit	281.61	ACH
1/30/2026	Homestead Bank Interest on 300100027			777.14	
Other Accounts:					
1/2/2026	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent			250.00	
1/14/2026	City Office - St. Paul Keno to Keno 300-504-409			2,588.28	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
	City Office- Teresa's Floral to REDLG 300-301-465				
	City Office - Vogel payment to REDLG 300-301-465				
	City Office - Howard County Medical Center payment to REDLG 300-301-465				
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
1/21/2026	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$523.85 Int \$126.15	650.00	
	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				
	City Office - Creative Hands payment to Sales Tax 300-504-420				
	City Office - Escape Tanning payment to Sales Tax 300-504-420				
	City Office - Secure Storage payment to P.I. 300-504-684				
1/15/2026	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$503.39 Int \$71.61	575.00	
	City Office - Bootlegger payment to REDLG 300-301-465	REDLG			
	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840			
1/12/2026	City Office-The Den payment to REDLG 300-301-465		Prin \$2293.67 Int \$27.84	2,321.51	
1/5/2026	City of St Paul-Kramers Park Improvement 772-682		Aluminum Cans	312.60	
1/21/2026	City of St Paul-State of NE 300-504-420		City Sales Tax Nov 2025	61,033.58	ACH
1/21/2026	City of ST Paul-Elmwood Cemetery 753-122		Perpetual Care Smydra	800.00	

DATE January 2026

**City of St. Paul
Receipts**

1/30/2026	Homestead Bank - Interest on City Sales Tax Checking 300-300-277		35.21
1/30/2026	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749		0.15
1/30/2026	Homestead Bank - Interest on City REDLG 300-301-465		21.41
1/30/2026	Homestead Bank - Interest on Water MMDA 300-504-189		4.63
1/30/2026	Homestead Bank - Interest on Keno MMDA 300-504-409		10.25
1/30/2026	Homestead Bank - Interest on Sales Tax P.I. 300-504-420		278.96
1/30/2026	Homestead Bank - Interest on Pool Construction MMDA 300-504-442		6.95
1/30/2026	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849		2.50
1/30/2026	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860		0.63
1/30/2026	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882		0.68
1/30/2026	Homestead Bank - Interest on Brick Account MMDA 300-504-915		1.29
1/30/2026	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970		1.81
1/30/2026	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981		2.50
1/30/2026	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992		4.77
1/30/2026	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003		5.04
1/30/2026	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014		7.61
1/30/2026	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025		7.40
1/30/2026	Homestead Bank - Interest on TIF Projects MMDA 300-505-036		0.83
1/30/2026	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168		4.82
1/30/2026	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179		1.17
1/30/2026	Homestead Bank-Interest on City Park Improv. Grant 300-505-410		63.62
1/30/2026	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest		0.00
1/30/2026	Citizens Bank & Trust - Interest on Cafeteria 125 102407		27.44
1/30/2026	Citizens Bank & Trust - Interest on Health Deductible 102482		79.34
1/30/2026	Citizens Bank & Trust - Interest on Cemetery Savings 753122		0.00
1/30/2026	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342		37.67
1/30/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667		127.85
1/30/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683		96.20
1/30/2026	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682		0.00
1/30/2026	Citizens Bank & Trust - Interest on Light ICS MMA 103217		1,019.43
1/30/2026	Citizens Bank & Trust - Interest on Water ICS MMA 103225		1,254.89
1/30/2026	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241		1,296.67
1/30/2026	Citizens Bank & Trust - Interest on General ICS MMA 103209		358.71
1/30/2026	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233		29.83

DATE January 2026

City of St. Paul
Receipts

1/30/2026	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268		47.68
1/30/2026	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276		261.67
1/30/2026	Citizens Bank & Trust - Interest on Park ICS MMA 103284		26.21
1/30/2026	Citizens Bank & Trust - Interest on Police ICS MMA 103292		8.14
1/30/2026	Citizens Bank & Trust - Interest on Keno ICS MMA 103314		207.94
1/30/2026	Citizens Bank & Trust - Interest on Streets ICS MMA 103349		1,175.90
1/30/2026	Citizens Bank & Trust - Interest on Library ICS MMA 103365		51.28
1/30/2026	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373		104.10
1/30/2026	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381		741.48
1/30/2026	Citizens Bank & Trust - Interest on Pool ICS MMA 103438		169.59
1/30/2026	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446		108.24
1/30/2026	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342		797.51
1/30/2026	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462		42.81
1/30/2026	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482		318.23
1/30/2026	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683		405.21
1/30/2026	Citizens Bank & Trust-Interest on Sales Tax Fire Station Proceeds ICS 103667		214.25
1/30/2026	Heritage Bank - Interest on MMDA 411025		144.72
1/30/2026	NPAIT-Interest on Streets 23251-0105		146.91
1/30/2026	NPAIT-Interest on Police Funds 23251-0115		53.72
1/30/2026	NPAIT-Interest on Elmwood Cemetery 23251-0122		93.10
1/30/2026	NPAIT-Interest on Sales Tax 23251-0119		433.40
1/30/2026	NPAIT-Interest on 25% Infrastructure 23251-0120		257.76
1/30/2026	NPAIT-Interest on Building Fund 23251-0113		85.95
1/30/2026	NPAIT-Interest on Swimming Pool 23251-0117		53.72
1/30/2026	NPAIT-Interest on Senior Center 23251-0121		71.67
1/30/2026	NPAIT-Interest on Health Deductible 23251-0118		424.12
1/30/2026	NPAIT-Interest on Light Funds 23251-101		1,932.02
1/30/2026	NPAIT-Interest on Water Funds 23251-102		705.40
1/30/2026	NPAIT-Interest on General Funds 23251-104		941.47
1/30/2026	NPAIT-Interest on Sewer Funds 23251-106		821.84
1/30/2026	NPAIT-Interest on Fire Funds 23251-107		212.79
1/30/2026	NPAIT-Interest on Ambulance 23251-108		256.36
1/30/2026	NPAIT-Interest on Park Funds 23251-109		246.86
1/30/2026	NPAIT-Interst on Library Funds 2351-110		162.67

DATE January 2026

City of St. Paul
Receipts

1/30/2026	NPAIT-Interest on Keno Funds 23251-111			260.43	
1/30/2026	NPAIT-Interest on REDLG Funds 23251-112			240.55	
1/30/2026	NPAIT-Interest on (NEW) Fire Station 23251-201			23.79	