

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. **108 Howard Avenue Apartment Complex: Elmer Perez will provide a summary report by Monday morning: once received, I will upload.**

On Monday, January 6, 2025, Council members passed a motion to amend the demolition date of 108 Howard Avenue from Wednesday, February 19, 2025, to Tuesday, March 4, 2025.

Discuss 108 Howard Avenue (Elmer Perez, L. L. Remodeling and Restoration) apartment complex renovations (possible action).

5. Discuss the City of St. Paul's 6-Month Department Status reporting: (1) Fire; (2) Police; (3) Ambulance; and (4) Library (Possible Action).

Note: Fire Department (Mike Becker) will bring in a Status Report on Monday morning.

6. Discuss - Approve / Deny STS Construction (Tyler Solko) Infill Lot Housing Program application for the amount of \$36,060.90. The funds will be for the construction of two (2) new homes with full basements and two (2) car garages at the location of 1404 Grant Street. The funds will come from the LB840 Sales Tax.
7. Discuss - Approve City of St. Paul Procurement Procedures and Code of Conduct pertaining to the State of Nebraska - Rural Community Recovery Program (RCRP) grant.
8. Discuss - Approve the recommendation of the "Request for Proposal" (RFP) Committee in selecting Olsson of Grand Island, Nebraska based on it receiving the highest evaluated score for the Engineer Planning and Project/Construction Management work regarding 3-court tennis/pickleball courts at the Grover Cleveland Alexander ball fields project.
9. Discuss - Approve / Deny Consent Agenda Items: (1) Council Minutes February 18, 2025 (regular); and 2) Disbursements March 3, 2025.
10. Utilities Superintendent Helzer updates
11. Discuss 1st of the month City of St. Paul's nuisances per the Nuisance Committee (Chief of Police Dan Howard to report) - Possible Action.
12. Chief of Police Howard updates:
 - a. Police Activity Report;
13. Mayor Feeken updates:
 - (1) St. Paul Fire and Rescue Roster;
 - (2) Fire Station Construction Progress meeting on Tuesday, March 11, 2025, at 2:00

p.m. in the City Council Chambers;

14. Public Announcements
15. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
16. Mayor Feeken adjourns City Council meeting
17. Informational Items:
18. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

108
Howard
Avenue

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

Monday, January 6, 2025

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

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

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

The first item for discussion on the agenda was regarding the unsafe building at 108 Howard Avenue that is currently owned by Todd and Michelle Padrnos. Elmer Perez with L.L. Remodeling and Restoration, Grand Island, NE and Ruby Sciuga with the NE Real Estate Agency, Grand Island, NE was in attendance to speak on the property. Mayor Feeken stated that the City may have a potential new owner regarding the property at 108 Howard Avenue and that the apartment complex is still considered unsafe. Mrs. Sciuga provided a brief update on the process of the unsafe building, along with stating that Mr. and Mrs. Padrnos are still the current owners of the property. This is due to one (1) tenant still residing at the location. A court order hearing is scheduled for Wednesday, January 8, 2025 regarding the restitution of premise pertaining to the resident at the apartment. Elmer Perez provided a brief summary of the

construction improvement plan pertaining to the building when he takes ownership; the first priority is to rebuild the metal pole supports and platform to the apartment complex; if the weather is too harsh to work outside, then improvements will be completed inside the building. Mr. Perez stated that once he has possession of the building, it will take 1–2 months to begin the construction process; the total construction phase will take approximately six (6) months to complete. Council member Woodgate moved to table the item until, Monday, March 3, 2025 and amend the demolition date from Wednesday, February 19, 2025 to Tuesday, March 4, 2025. City Clerk Beck will update the Mayor and Council as progress occurs on the property. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Mayor Feeken's Calendar Year Appointment regarding Brian Friedrichsen as the City of St. Paul's Street Superintendent for 2025, effective January 1, 2025, through December 31, 2025. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FOR DETERMINING INCENTIVE PAYMENT IN CALENDAR YEAR 2024 PER THE DISCUSSION WITH THE NE DEPT OF TRANSPORTATION STAFF.

Council member Wilson moved to approve Mayor Feeken signing the "Year End Certification of City Street Superintendent" for determining Incentive Payment from January 1, 2024, to December 15, 2024. Jeff Palik is the City of St. Paul's 2024 City Street Superintendent, License Number S-1269, Class A and Engineer's License Number #10492. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson also moved to approve Mayor Feeken signing the "Year End Certification of City Street Superintendent" for determining Incentive Payment from December 16, 2024, to December 31, 2024. Brian Friedrichsen is the City of St. Paul's Street Superintendent from December 16, 2024, to December 31, 2024, Street Superintendent, License Number S-1704, Class A and Engineer's License Number #17653. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve St. Paul Development Corp. (SPDC) Middle Loup River Subdivision; Engineer's Project No. 023-00398 Change Order #2 to "adjust the completion date". The increase of the Change Order for "Substantial Completion Date" is May 2, 2025, and the Ready for Final Payment will be May 16, 2025. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Consent Agenda Items: (1) Council Minutes December 16, 2024 (regular); (2) Disbursements January 6, 2025; and (3) St. Paul Rescue Squad member Stephanie Ford. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Connie Beck

From: Connie Beck
Sent: Wednesday, February 19, 2025 7:07 AM
To: Mike Feeken
Cc: Matt Helzer; Bill Peters; Jerry Woodgate; Katie Kowalski; Mark Wilson; Mike Feeken
Subject: City of St. Paul Department Status Reporting

Importance: High

Good Morning, Mayor and Council members, please see the attached schedule below RE: the City of St. Paul Department Status Reporting on these Council meeting dates:

- (1) Library; Ambulance; Fire; and Police is scheduled for March 3, 2025;
- (2) Parks; Streets; Cemetery; and General is scheduled for March 17, 2025;
- (3) Water; Sewer; and Landfill is scheduled for April 7, 2025; and
- (4) Lights; Swimming Pool (documents will be provided for Sales Tax; Keno; TIF; and REDLG) is scheduled for April 21, 2025.

Thank you.

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

fine

CITY OF ST PAUL
*Revenue Guideline©

Current Period: JANUARY 24-25

		24-25 YTD Budget	24-25 YTD Amt	JANUARY MTD Amt	24-25 YTD Balance	% of YTD Budget
FIREMEN						
Active	R 31-010 PROPERTY TAX	\$29,000.00	\$3,371.52	\$2,308.41	\$25,628.48	11.63%
Active	R 31-050 INSURANCE TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 31-100 SINKING FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 31-260 REFUNDS <i>RFB 1/2 Bills</i>	\$31,987.00	\$7,432.48	\$0.00	\$24,554.52	23.24%
Active	R 31-290 INVESTMENT INT	\$4,500.00	\$2,181.63	\$527.14	\$2,318.37	48.48%
Active	R 31-420 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 31-471 COLLECTIONS	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
Active	R 31-615 BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 31-621 Bond Issue Cost	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 31-630 REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total FIREMEN	<u>\$65,987.00</u>	<u>\$12,985.63</u>	<u>\$2,835.55</u>	<u>\$53,001.37</u>	<u>19.68%</u>

CITY OF ST PAUL
***Expenditure Guideline©**

02/25/25 9:21 AM

Page 8

Current Period: JANUARY 24-25

		24-25	24-25	JANUARY	Enc	24-25	% of YTD	
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget	
FIREMEN								
Active	E 31-10-130	INSURANCE <i>Life</i>	\$4,100.00	\$0.00	\$0.00	\$4,100.00	0.00%	
Active	E 31-20-210	PROF&SCHOOLS	\$3,000.00	\$18.00	\$0.00	\$2,982.00	0.60%	
Active	E 31-20-211	ADM. & DUES	\$820.00	\$0.00	\$0.00	\$820.00	0.00%	
Active	E 31-20-213	ENGINEER FEES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	✓ E 31-20-215	WIRE FEE	\$16.00	\$208.00	\$0.00	-\$192.00	1300.00%	
Active	E 31-20-220	COMMUNICATION <i>Charter</i>	\$1,700.00	\$559.14	\$139.89	\$1,140.86	32.89%	
Active	E 31-20-231	CITY GAS & OIL	\$7,000.00	\$1,487.90	\$644.29	\$5,512.10	21.26%	
Active	E 31-20-240	PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	E 31-20-250	CITY INSURANCE	\$17,238.00	\$16,378.45	\$0.00	\$859.55	95.01%	
Active	E 31-20-261	CITY LIGHTS	\$2,800.00	\$610.01	\$164.66	\$2,189.99	21.79%	
Active	E 31-20-262	BLACKHILLS GAS	\$5,600.00	\$1,531.10	\$790.24	\$4,068.90	27.34%	
Active	E 31-20-270	UTILITY R & M	\$1,500.00	\$174.48	\$43.96	\$1,325.52	11.63%	
Active	✓ E 31-20-271	VEHICLE R & M ✓	\$8,900.00	\$6,227.60	\$5,443.36	\$2,672.40	69.97%	
Active	E 31-20-272	TOOLS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%	
Active	E 31-20-311	EMS/ FIRE BILLING <i>10%</i>	\$50.00 <i>Runs</i>	\$0.00	\$0.00	\$50.00	0.00%	
Active	E 31-20-312	RURAL FIRE REIMB <i>Runs</i>	\$250.00	\$0.00	\$0.00	\$250.00	0.00%	
Active	E 31-20-520	BLDG/ R & M	\$2,500.00	\$357.18	\$56.10	\$2,142.82	14.29%	
Active	E 31-20-665	Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	E 31-30-320	MERCH & SUPPLY	\$500.00	\$0.00	\$0.00	\$500.00	0.00%	
Active	✓ E 31-50-540	MACH & EQUIPMEN	\$7,000.00	\$756.88	\$0.00	\$6,243.12	10.81%	
Active	E 31-50-550	IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	E 31-50-630	EQUIP SINKING	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%	
Active	E 31-60-620	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	E 31-60-630	EQUIP SINKING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	E 31-60-631	BUILDING SINKING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Active	E 31-70-160	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
		Total FIREMEN	\$65,974.00	\$28,308.74	\$7,282.50	\$0.00	\$37,665.26	42.91%

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 31 FIREMEN

Expenditure

E 31-20-215 WIRE FEE Budget \$16.00 Total \$208.00 Balance -\$192.00

24-25-02 NOVEMBER		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	
24-25-02	Pay	BOK FINANCIAL	001645	11/15/2024	BOK Fire Nov	\$200.00	\$0.00
		Fire - agent fee for GOMB bond Ser		1			\$0.00
24-25-02	Pay	HOMESTEAD BANK	001660	11/15/2024	Wire Fee NOV 15	\$8.00	\$0.00
		Two (2) Wire Fees: Fire Station Wir		1			\$0.00
Total 24-25-02 NOVEMBER						\$208.00	\$0.00
						Ending	\$208.00
Control Act	31-13300 CHANG	Tota	E 31-20-215 WIRE FEE			\$208.00	\$0.00
		In Balance	Total Year		\$208.00	Ending	\$208.00
Total Expenditure						\$208.00	\$0.00
Fund 31						\$208.00	\$0.00

Bond
Pymt

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 31 FIREMEN

Expenditure

E 31-20-271 VEHICLE R & M

Budget \$8,900.00 Total \$6,227.60 Balance \$2,672.40

		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$0.00
24-25-01 OCTOBER							
24-25-01	Pay	JARECKE MOTORS	16010 071529	10/7/2024	Disb Oct7	\$64.96	\$0.00
		Fire - #50 replace tpms sensor		30			
Total 24-25-01 OCTOBER						\$64.96	\$0.00
						Ending	\$64.96
24-25-02 NOVEMBER							
						Begin	\$64.96
24-25-02	Pay	JARECKE MOTORS	16081 071680	11/18/2024	Disb Nov18	\$719.28	\$0.00
		Fire - #56 replace right exhaust pip		23			
Total 24-25-02 NOVEMBER						\$719.28	\$0.00
						Ending	\$784.24
24-25-04 JANUARY							
						Begin	\$784.24
24-25-04	Pay	JARECKE MOTORS	16272 071821	1/6/2025	Disb Jan6	\$370.82	\$0.00
		Fire - #57 replace spark plugs		23			
24-25-04	Pay	JARECKE MOTORS	16216 071821	1/6/2025	Disb Jan6	\$5,057.05	\$0.00
		Fire - #52 engine repairs		23			
24-25-04	Pay	PARTS BIN, INC.	39991 071877	1/21/2025	Disb Jan20	\$15.49	\$0.00
		Fire - #55 headlights		33			
Total 24-25-04 JANUARY						\$5,443.36	\$0.00
						Ending	\$6,227.60
Control Act 31-13300 CHANG		Tota	E 31-20-271	VEHICLE R & M		\$6,227.60	\$0.00
		In Balance	Total Year			Ending	\$6,227.60
Total	Expenditure					\$6,227.60	\$0.00
		Fund 31				\$6,227.60	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 31 FIREMEN

Expenditure

E 31-50-540 MACH & EQUIPMENT		Budget	\$7,000.00	Total	\$756.88	Balance	\$6,243.12	
		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit	
24-25-02 NOVEMBER		Comments	Refer	PO		Begin	\$0.00	
24-25-02	Pay	DINGES FIRE COM	48372 071628	11/4/2024	Disb Nov4	\$167.88	\$0.00	
		Fire - Sensor O2		13				
24-25-02	Pay	TWIN LOUPS MUTU	81080 071698	11/18/2024	Disb Nov18	\$589.00	\$0.00	
		Fire - portion of annual dispatch sub		41				
Total 24-25-02 NOVEMBER						\$756.88	\$0.00	
						Ending	\$756.88	
Control Act	31-13300 CHANG	Tota	E 31-50-540	MACH & EQUIPMENT		\$756.88	\$0.00	
		In Balance	Total Year	\$756.88		Ending	\$756.88	
						\$756.88	\$0.00	
Total	Expenditure					\$756.88	\$0.00	
		Fund 31					\$756.88	\$0.00

St. Paul Fire and EMS

	Badge	Rank	Name		City	State	Zip	Phone	E-mail Address
	1 501	Fire Chief	Becker, Mike	1109 Baxter Street	St. Paul	NE	68873	308-750-3161	mikeb6684@gmail.com
	2 502	Assistant Fire Chief	Haggerty, Leo	364 Carol Avenue	St. Paul	NE	68873	308-750-5395	leohag74@gmail.com
	3 503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	NE	68873	308-754-7899	caugustyn@live.com
	4 504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	NE	68873	308-571-0017	dei_structurefire@hotmail.com
	5 505	FF Training Officer	Becker, Nathan	1109 Baxter Street	St. Paul	NE	68873	308-750-3833	nathanbecker98@gmail.com
	6 5027	FF/Lieutenant	Huneke, Barrett	614 R Road	Palmer	NE	68864	402-821-5286	B_Jimele@hotmail.com
	7 5120	FF Captain	Koperski, Pat	410 Center Avenue	St. Paul	NE	68873	308-571-0002	patkoperski1962@gmail.com
	8 5151	FF/FF Lt.	Meyer, Nathan	504 Grant Street	St. Paul	NE	68873	308-750-5918	nsmeyer1982@hotmail.com
	9 5024	FF Captain	Mrkvicka, Monty	522 M Street	St. Paul	NE	68873	308-571-0036	deertm@gmail.com
	10 5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873	308-750-3202	
	11 5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873	308-754-4814	jamesbecker72@gmail.com
	12 5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	NE	68873	308-750-6021	s_bonzi@yahoo.com
	13 5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873	308-379-4052	jtbrownh414@icloud.com
	14 8603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873	402-380-9672	btd8603@hotmail.com
	15 5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873	308-750-6022	dkoperski1283@gmail.com
	16 5022	FF	Kult, Kyle	117 7th Street	St. Paul	NE	68873	402-631-1605	bullhauler1976ne@gmail.com
	17 5154	FF	Landers, Bob	1420 Indian Street	St. Paul	NE	68873	303-200-0335	robertlanders@gmail.com
	18 5026	FF	Moslander, Tyler	522 6th Apt. 1	St. Paul	NE	68873	402-335-0645	tylermoslander3@gmail.com
	19 5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873	308-750-2556	sewardshawn@hotmail.com
	20 5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873	308-750-4864	
	21 5051	FF	Treat, Shon	50817 Highway 22	Wolbach	NE	68882	308-390-2767	shontreat1968@gmail.com
	22 5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	NE	68873	402-768-1120	awilshusen@jeo.com
	23 5150	FF	Woodgate, Kyle	1133 Hwy 92	St. Paul	NE	68873	308-571-0163	
	24 5145	FF	Powell, Adam	919 Grant Street	St. Paul	NE	68873	531-229-2565	adam.i.powell@outlook.com
	25 5146	FF	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873	308-571-0248	N/A
	26 5018	FF/Rescue	Benzel, Fred	993 15 th Avenue	St. Paul	NE	68873	308-370-6163	fredrickbenzel@gmail.com
	27 5144	FF/Rescue	Brumbaugh, Steven	921 Sherman Street	St. Paul	NE	68873	308-627-8196	
	28 5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873	308-379-5750	halloweentwinkj@yahoo.com
	29 5137	FF/Rescue (Captain)	Koperski, Ladonna	410 Center Avenue	St. Paul	NE	68873	308-850-7052	lad.36@hotmail.com
	30 5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	NE	68873	308-750-0239	nicholasmeyer7787@gmail.com
	1 5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	NE	68873	308-571-0045	cjbeck@cityofstpaulne.org
	2 5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	NE	68873	308-754-5635	ladyclipper@hotmail.com
	3 5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	NE	68873	308-750-4340	jennmz28@gmail.com
	4 5124	Rescue	Webb, Emily	411 Mill Street	Dannebrog	NE	68831	308-750-1776	webbea@live.com
	5 5123	Rescue	Pierson, Kari	1218 5th Street	St. Paul	NE	68873	308-754-4161	kair68@hotmail.com
	6 5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	NE	68864	308-748-8566	
	7 5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831	308-529-3650	devilwilkins94@gmail.com
	8 5149	Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	NE	68873	308-391-1773	
	9 5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	NE	68873	308-754-4776	barbwroblewski@hotmail.com
	10 5147	Rescue	7/5/23 Burk, Kerrigan	515 5th Street #8	St. Paul	NE	68873	308-223-0708	kerriganBurk25@gmail.com
	11 5148	Rescue	7/5/23 Powell, Brendan	420 Jay Apt 4D	St. Paul	NE	68873	308-750-0940	powellbrendan2004@gmail.com
	12 5202	Rescue Nurse	3/4/24 Carlson, Chloe	1116 Davis Street	St. Paul	NE	68873	308-655-1476	
	13 5201	Rescue Nurse	3/4/24 Almond, Emilee	1109 Davis Street	St. Paul	NE	68873	308-293-3640	
	14 5205	Rescue Nurse	3/4/24 Ryan, Paula	11 Jansen Circle	St. Paul	NE	68873	515-402-9466	
	15 5203	Rescue Nurse	3/4/24 Kruse, Amy V	506 Lander	Farwell	NE	68873	308-754-3382	
	16 5204	Rescue Nurse	3/4/24 Ondracek, Tarah	PO Box 116	Wolbach	NE	68882	308-850-2918	
	17 5206	Rescue Nurse	5/6/24 Michele Bruha	1021 Farnum Street	St. Paul	NE	68873	308-730-9520	
	18	Rescue	5/20/24 Stump, Lawrence	PT Police Officer	Broken Bow	NE	68822	308-870-5538	
	19 5207	Rescue Nurse	8/05/24 Paxton, Cassi	1508 Kendall Street	St. Paul	NE	68873	308-750-8788	
	20	Rescue Trainee	8/19/24 Powell, Nekita	919 Grant Street	St. Paul	NE	68873	308-850-1257	
	21	Rescue Trainee	8/19/24 Briana, Powell	919 Grant Street	St. Paul	NE	68873	308-750-0876	
	22	Rescue	12-12-24 Ford, Stephanie	797 Hwy 92	St. Paul	NE	68873	402-730-9055	
	1 449	Driver	Howard, Daniel	311 Jackson	St. Paul	NE	68873	402-429-0699	dhoward@cityofstpaulne.org
	2 9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	NE	68873	308-233-1803	
	3 5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	NE	68873	308-750-1807	meyer@auroracoop.com
	4 5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	NE	68873	308-571-0170	lisa_strobbe@hotmail.com
	99	Rescue Medical Director	Dr. Jared Kramer/ Neal Hahn PA	1306 Wallace	St. Paul	NE	68873	308-754-4421	

30 Firefighters
22 EMT's / Nurse
1 EMS Medical Director
4 Driver's
57 Fire / EMS

Mike Becker

Reviewed 2/4/25

St. Paul Police Department 6-Month Status Update

1. Budget (See attachment 1)

2. Personnel: Employee Roster with wage and Anniversary Dates

<u>Full-time:</u>	<u>Wage:</u>	<u>Anniversary Date:</u>
Dan Howard	\$34.43	06/23/2021
Jon Howard	\$32.30	12/20/2022
Mathew Sample	\$25.95	06/20/2023
Thomas Holmes	\$28.57	01/03/2024

<u>Part-time:</u>		
Dylan Dreher	\$21.00	11/03/2021
Lawrence Stump	\$21.00	05/12/2022
Johnathan Lawrence	\$21.00	12/11/2024
Mary Trentman	\$19.88	10/12/2020

- a. All officers, full and part-time must complete 32 hours of mandatory training. The topics that must be included in the training are De-escalation, Mental Health, Substance Abuse, Implicit Bias, Officer Wellness, Legislative Changes, 1st & 4th Amendments, Vehicular Pursuit Policy Review, and Firearms.

3. Needs:

- a. Non-budgeted equipment/resource needs:
 - DataMaster (ours is old and outdated. It will soon no longer be able to be used. A new DataMaster will cost approximately \$11,500 for a new machine. The Datamaster is used for DUIs.)
 - Tasers (Axon will no longer be supporting the ones we currently use in the next couple of years)
 - Dash Cameras (Motorola stopped supporting the video software needed to download our videos. If we choose to stay with Motorola, the software will cost several thousand dollars.)

- b. Items Budgeted for, but not yet purchased:

- None.

4. Overall Outlook:

a. Challenges:

- Our budget amount is challenging for us. With current prices on everything, equipment costs are going up, wages are going up, and fuel costs are going up, but the budget remains the same. This takes our funding for equipment and tools and transfers it to other line items and it shorts us when we need to purchase needed equipment.
- Vehicle repairs have also been an issue on this current budget. We are estimating that within the next two years, we will need to purchase a new vehicle to replace the Dodge Charger. Currently, the Charger has been costing us quite a bit of money between the last budget and the current to keep it running right. We have another check engine light on but our budget for vehicle repairs is currently at 185%.

b. Achievements and Milestones:

- All of the Police Department's full-time and part-time positions are full.
- The Police Department became accredited by the Nebraska Commission on Law Enforcement in 2022 and we are currently still in good standing but turning in the required documents and reports monthly, quarterly, and annually.
- The Police Department started conducting nightly door checks on all businesses throughout town. Since we implemented this in 2023, our business burglaries have decreased.
- We have built a good relationship with the business throughout town and they know if they have issues, they can call us to help them handle any issues that may arise.

5. Goals / Upcoming Projects for the next (6) months:

- Complete the required training for all officers on PoliceOne Academy online (free).
- Continue to work on nuisance properties throughout town.
- Have the officers get more involved in the drug issues that are on the rise in town. (Methamphetamine and cocaine). Implement and train on night-time drug investigations and surveillance.
- Host trainings for other law enforcement agencies to attend.

6. Additional Comments / Notes:

- Our officers need to be able to heighten their carriers by taking specialized training. This will help keep officer morale up and it will keep them from wanting to go to a different agency that will allow them to do those trainings. Those trainings will allow the officers to become instructors and then we can host free trainings for our officers and other agencies.

Police

CITY OF ST PAUL
***Revenue Guideline©**

Current Period: JANUARY 24-25

		24-25	24-25	JANUARY	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
POLICE						
Active	R 32-010 PROPERTY TAX	\$314,700.00	\$36,243.83	\$24,815.34	\$278,456.17	11.52%
Active	R 32-100 SINKING FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-220 Donation - Unrestricted	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-228 ACCIDENT REPORT FEE	\$0.00	\$24.00	\$0.00	-\$24.00	0.00%
Active	R 32-229 DOG/CAT TAG	\$0.00	\$507.50	\$492.50	-\$507.50	0.00%
Active	✓ R 32-230 FEE,PERM,LIC <i>UTV</i>	\$1,000.00	\$125.00	\$100.00	\$875.00	12.50%
Active	R 32-233 Bike Auction	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-234 Police Abandon Property	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-290 INVESTMENT INT	\$0.00	\$288.69	\$69.99	-\$288.69	0.00%
Active	R 32-371 Unclaimed Funds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-415 Police Veh Sold	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	✓ R 32-420 TRANSFER IN <i>from Lights</i>	\$178,500.00	\$0.00	\$0.00	\$178,500.00	0.00%
Active	R 32-610 GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-630 REIMBURSEMENT	\$0.00	\$4,935.44	\$75.44	-\$4,935.44	0.00%
Total POLICE		\$494,200.00	\$42,124.46	\$25,553.27	\$452,075.54	8.52%

CITY OF ST PAUL
***Expenditure Guideline©**

02/25/25 9:21 AM

Page 9

Current Period: JANUARY 24-25

		24-25	24-25	JANUARY	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
POLICE							
Active	E 32-10-110 SALARY & WAGES	\$294,516.00	\$104,266.52	\$36,683.34	\$0.00	\$190,249.48	35.40%
Active	E 32-10-111 OVERTIME	\$10,000.00	\$3,851.91	\$964.24	\$0.00	\$6,148.09	38.52%
Active	E 32-10-115 FICA	\$18,260.00	\$6,256.14	\$2,195.95	\$0.00	\$12,003.86	34.26%
Active	E 32-10-116 MEDICARE	\$4,271.00	\$1,463.12	\$513.57	\$0.00	\$2,807.88	34.26%
Active	E 32-10-120 PENSION	\$17,671.00	\$5,934.59	\$2,018.37	\$0.00	\$11,736.41	33.58%
Active	E 32-10-130 INSURANCE	\$26,830.00	\$9,017.44	\$2,164.74	\$0.00	\$17,812.56	33.61%
Active	E 32-20-210 PROF&SCHOOLS	\$5,275.00	\$2,592.74	\$55.00	\$0.00	\$2,682.26	49.15%
Active	✓ E 32-20-211 ADM. & DUES	\$250.00	\$290.00	\$200.00	\$0.00	-\$40.00	116.00%
Active	✓ E 32-20-212 LEGAL FEES	\$1,000.00	\$102.08	\$102.08	\$0.00	\$897.92	10.21%
Active	E 32-20-214 DISPATCHER	\$40,019.00	\$13,339.56	\$3,334.89	\$0.00	\$26,679.44	33.33%
Active	E 32-20-218 ANIMAL CONTROL	\$500.00	\$175.00	\$75.00	\$0.00	\$325.00	35.00%
Active	✓ E 32-20-219 Evidence "Police"	\$200.00	\$32.85	\$0.00	\$0.00	\$167.15	16.43%
Active	E 32-20-220 COMMUNICATION <i>Clarity + ART</i>	\$6,300.00	\$2,310.89	\$453.07	\$0.00	\$3,989.11	36.68%
Active	E 32-20-231 CITY GAS & OIL	\$11,000.00	\$3,232.45	\$835.74	\$0.00	\$7,767.55	29.39%
Active	E 32-20-232 LAB SAMPLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-20-240 PUBLISH / CODIF	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 32-20-250 CITY INSURANCE	\$19,600.00	\$13,550.01	\$0.00	\$0.00	\$6,049.99	69.13%
Active	E 32-20-268 Uniforms	\$2,700.00	\$430.08	\$197.60	\$0.00	\$2,269.92	15.93%
Active	E 32-20-270 UTILITY R & M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	✓ E 32-20-271 VEHICLE R & M	\$5,000.00	\$7,813.88	\$1,025.77	\$0.00	-\$2,813.88	156.28%
Active	E 32-20-272 TOOLS	\$10,000.00	\$4,203.87	\$80.72	\$0.00	\$5,796.13	42.04%
Active	E 32-20-295 PUBLIC RELATIONS	\$450.00	\$30.40	\$0.00	\$0.00	\$419.60	6.76%
Active	E 32-20-309 COMPUTER	\$7,300.00	\$4,330.68	\$582.67	\$0.00	\$2,969.32	59.32%
Active	E 32-20-313 POSTAGE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 32-20-345 ACCOUNTING FEE	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	✓ E 32-20-520 BLDG/ R & M <i>Copies</i>	\$600.00	\$116.33	\$0.00	\$0.00	\$483.67	19.39%
Active	E 32-20-665 Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-30-310 OFFICE SUPPLIES	\$1,000.00	\$392.94	\$180.38	\$0.00	\$607.06	39.29%
Active	✓ E 32-50-527 SRT Equipment Purc <i>Helmet</i>	\$0.00	\$100.00	\$100.00	\$0.00	-\$100.00	0.00%
Active	E 32-50-531 EQUIPMENT PURCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-50-554 Vehicle Equipment Pu <i>Vehicle</i>	\$9,500.00	\$10,000.00	\$0.00	\$0.00	-\$500.00	105.26%
Active	E 32-50-555 Vehicle Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-50-630 EQUIP SINKING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total POLICE		\$493,942.00	\$194,833.48	\$51,763.13	\$0.00	\$299,108.52	39.44%

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

E 32-20-211 ADM. & DUES

Budget \$250.00 Total \$290.00 Balance -\$40.00

24-25-01 OCTOBER	Vendor SearchNam Comments	Invoice Refer	-----Check----- Batch Name PO	Debit	Credit
				Begin	\$0.00
24-25-01 Pay	PETTY CASH, CITY Pol - cost to register 2017 Ford Tau	071598	10/21/2024 Disb Oct21 42	\$10.00	\$0.00
Total 24-25-01 OCTOBER				\$10.00	\$0.00
				Ending	\$10.00
24-25-02 NOVEMBER	Vendor SearchNam Comments	Invoice Refer	-----Check----- Batch Name PO	Debit	Credit
				Begin	\$10.00
24-25-02 Pay	ELAN FINANCIAL S Pol - POAN membership dues - Th	4507 071630	11/4/2024 Disb Nov4 15	\$20.00	\$0.00
24-25-02 Pay	ELAN FINANCIAL S Pol - POAN membership dues - Ma	4507 071630	11/4/2024 Disb Nov4 15	\$20.00	\$0.00
24-25-02 Pay	ELAN FINANCIAL S Pol - POAN membership dues - Jon	4507 071630	11/4/2024 Disb Nov4 15	\$20.00	\$0.00
24-25-02 Pay	ELAN FINANCIAL S Pol - POAN membership dues - Da	4507 071630	11/4/2024 Disb Nov4 15	\$20.00	\$0.00
Total 24-25-02 NOVEMBER				\$80.00	\$0.00
				Ending	\$90.00
24-25-04 JANUARY	Vendor SearchNam Comments	Invoice Refer	-----Check----- Batch Name PO	Debit	Credit
				Begin	\$90.00
24-25-04 Pay	POAN Pol - membership for four officers	7402 071827	1/6/2025 Disb Jan6 29	\$80.00	\$0.00
24-25-04 Pay	PCAN TREASURER Pol - membership renewal	071878	1/21/2025 Disb Jan20 34	\$120.00	\$0.00
Total 24-25-04 JANUARY				\$200.00	\$0.00
				Ending	\$290.00
Control Act 32-13300 CHANG	Tota	E 32-20-211 ADM. & DUES		\$290.00	\$0.00
	In Balance	Total Year	\$290.00	Ending	\$290.00
Total Expenditure				\$290.00	\$0.00
	Fund 32			\$290.00	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

E 32-20-212 LEGAL FEES

Budget \$1,000.00 Total \$102.08 Balance \$897.92

	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
	Comments	Refer		PO	Begin	
24-25-04 JANUARY						\$0.00
24-25-04 Pay	SCHAPER & WHITE	071883	1/21/2025	Disb Jan20	\$102.08	\$0.00
	Pol - legal fees re: <u>Ayers citation an</u>		39			
	Total 24-25-04 JANUARY				\$102.08	\$0.00
					Ending	\$102.08
Control Act 32-13300 CHANG	Tota	E 32-20-212	LEGAL FEES		\$102.08	\$0.00
	In Balance	Total Year		\$102.08	Ending	\$102.08
Total Expenditure					\$102.08	\$0.00
	Fund 32				\$102.08	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

02/25/25 9:33 AM

Page 1

Audit 24-25

Fund 32 POLICE

Expenditure

E 32-20-219 Evidence "Police"

Budget \$200.00 Total \$32.85 Balance \$167.15

24-25-03 DECEMBER	Vendor SearchNam Comments	Invoice	-----Check----- Refer	Batch Name PO	Debit	Credit
					Begin	\$0.00
24-25-03 Pay	ELAN FINANCIAL S Pol - crime scene evidence tape	0415 071720	12/2/2024	Disb Dec2	\$17.00	\$0.00
24-25-03 Pay	ELAN FINANCIAL S Pol - postage to mail evidence	0329 071720	12/2/2024	Disb Dec2	\$15.85	\$0.00
Total 24-25-03 DECEMBER					\$32.85	\$0.00
					Ending	\$32.85
Control Act 32-13300 CHANG	Tota	E 32-20-219	Evidence "Police"		\$32.85	\$0.00
	In Balance	Total Year		\$32.85	Ending	\$32.85
<hr/>					\$32.85	\$0.00
Total Expenditure		Fund 32			\$32.85	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

E 32-20-271 VEHICLE R & M

Budget \$5,000.00 Total \$8,611.28 Balance -\$3,611.28

		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	
24-25-01 OCTOBER							\$0.00
24-25-01	Pay	ELAN FINANCIAL S	3969 071518	10/7/2024	Disb Oct7	\$12.00	\$0.00
		Pol - #96 carwash		19			
24-25-01	Pay	ELAN FINANCIAL S	3284 071518	10/7/2024	Disb Oct7	\$12.00	\$0.00
		Pol - car wash (NO RECEIPT)		19			
24-25-01	Pay	JACOBS FORD	70084 071528	10/7/2024	Disb Oct7	\$140.37	\$0.00
		Pol - #97 buckle assembly		29			
24-25-01	Pay	JACOBS FORD	70052 071528	10/7/2024	Disb Oct7	\$95.16	\$0.00
		Pol - #94 oil change, tire rotation		29			
24-25-01	Pay	JARECKE MOTORS	15993 071529	10/7/2024	Disb Oct7	\$93.80	\$0.00
		Pol - #96 oil change		30	0		
24-25-01	Pay	PARTS BIN, INC.	31026 071543	10/7/2024	Disb Oct7	\$111.85	\$0.00
		Pol - #94 and #97 filters, wiper blad		44			
24-25-01	Pay	TINA TREFFER SIG	12687 071550	10/7/2024	Disb Oct7	\$470.00	\$0.00
		Pol - #97 vehicle wrap for new polic		51			
24-25-01	Pay	VOGEL AUTO REPA	13405 071552	10/7/2024	Disb Oct7	\$264.67	\$0.00
		Pol - #95 replace crank shaft senso		53			
24-25-01	Pay	VOGEL AUTO REPA	13474 071552	10/7/2024	Disb Oct7	\$212.20	\$0.00
		Pol - #96 replace battery		53			
24-25-01	Pay	JIMS CHAMPLIN IN	235364 071584	10/21/2024	Disb Oct21	\$6.99	\$0.00
		Pol - #95 windshield washer fluid		28			
24-25-01	Pay	PETTY CASH, CITY	071598	10/21/2024	Disb Oct21	\$11.00	\$0.00
		Pol - car wash #4492		42			
24-25-01	Pay	PETTY CASH, CITY	071598	10/21/2024	Disb Oct21	\$12.00	\$0.00
		Pol - car wash #449		42			
24-25-01	Pay	THIELS TIRE & AUT	34030 071609	10/21/2024	Disb Oct21	\$1,381.21	\$0.00
		Pol - #97 oil change, replace O2 sen		53			
Total 24-25-01 OCTOBER						\$2,823.25	\$0.00
						Ending	\$2,823.25
24-25-02 NOVEMBER							\$2,823.25
24-25-02	Pay	ELAN FINANCIAL S	2482 071630	11/4/2024	Disb Nov4	\$5.00	\$0.00
		Pol - car wash		15			
24-25-02	Pay	SAMPLE, MATHEW	071647	11/4/2024	Disb Nov4	\$13.00	\$0.00
		Pol - reimbursement for car wash fo		32			
24-25-02	Pay	SAMPLE, MATHEW	071647	11/4/2024	Disb Nov4	\$11.00	\$0.00
		Pol - reimbursement for car wash		32			
24-25-02	Pay	JARECKE MOTORS	16121 071680	11/18/2024	Disb Nov18	\$1,543.35	\$0.00
		Pol - #94 replace rack & pinion		23			
24-25-02	Pay	PLATTE VALLEY CO	72400157 071691	11/18/2024	Disb Nov18	\$480.34	\$0.00
		Pol - #97 computer stand for laptop,		34			
24-25-02	Pay	SUN AUTO TIRE & S	513302723 071696	11/18/2024	Disb Nov18	\$594.26	\$0.00
		Pol - #96 replace brake pads and ro		39			
Total 24-25-02 NOVEMBER						\$2,646.95	\$0.00
						Ending	\$5,470.20
24-25-03 DECEMBER							\$5,470.20

CITY OF ST PAUL

02/25/25 9:36 AM

Page 2

Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

#2

E 32-20-271 VEHICLE R & M		Budget	\$5,000.00	Total	\$8,611.28	Balance	-\$3,611.28
24-25-03	Pay	ELAN FINANCIAL S	1806 071720	12/2/2024 Disb Dec2		\$10.00	\$0.00
		Pol - car wash		14			
24-25-03	Pay	JARECKE MOTORS	16166 071728	12/2/2024 Disb Dec2		\$350.61	\$0.00
		Pol - #94 replace defective steering		22			
24-25-03	Pay	THIELS TIRE & AUT	34264 071743	12/2/2024 Disb Dec2		\$662.21	\$0.00
		Pol - #97 replace O2 sensor, replac		37			
24-25-03	Pay	PARTS BIN, INC.	38792 071782	12/16/2024 Disb Dec16		\$8.89	\$0.00
		Pol - #97 motor treatment		36			
24-25-03	Pay	THIELS TIRE & AUT	34286 071789	12/16/2024 Disb Dec16		\$286.20	\$0.00
		Pol - #97 replace spark plugs		43			
Total 24-25-03 DECEMBER						\$1,317.91	\$0.00
						Ending	\$6,788.11
24-25-04 JANUARY		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$6,788.11
24-25-04	Pay	ELAN FINANCIAL S	2160 071812	1/6/2025 Disb Jan6		\$10.00	\$0.00
		Pol - car wash		14			
24-25-04	Pay	ELAN FINANCIAL S	2178A 071812	1/6/2025 Disb Jan6		\$3.50	\$0.00
		Pol - car wash		14			
24-25-04	Pay	JACOBS FORD	70404 071820	1/6/2025 Disb Jan6		\$987.66	\$0.00
		Pol - #97 transmission repair		22			
24-25-04	Pay	THIELS TIRE & AUT	34359 071835	1/6/2025 Disb Jan6		\$24.61	\$0.00
		Pol - #97 flat repair		37			
Total 24-25-04 JANUARY						\$1,025.77	\$0.00
						Ending	\$7,813.88
24-25-05 FEBRUARY		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$7,813.88
24-25-05	Pay	ELAN FINANCIAL S	6027 071909	2/3/2025 Disb Feb3		\$5.00	\$0.00
		Pol - #97 car wash		14			
24-25-05	Pay	PETTY CASH, CITY	071926	2/3/2025 Disb Feb3		\$11.00	\$0.00
		Pol - #94 car wash		31			
24-25-05	Pay	PETTY CASH, CITY	071926	2/3/2025 Disb Feb3		\$13.00	\$0.00
		Pol - #94 car wash		31			
24-25-05	Pay	GRAHAM TIRE GRA	1616458416 071948	2/18/2025 Disb Feb18		\$548.00	\$0.00
		Pol - #96 tires		14			
24-25-05	Pay	JARECKE MOTORS	16338 071956	2/18/2025 Disb Feb18		\$220.40	\$0.00
		Pol - #96 oil change, replace headli		22			
Total 24-25-05 FEBRUARY						\$797.40	\$0.00
						Ending	\$8,611.28
Control Act 32-13300 CHANG		Tota	E 32-20-271 VEHICLE R & M			\$8,611.28	\$0.00
		In Balance	Total Year			Ending	\$8,611.28
Total	Expenditure					\$8,611.28	\$0.00
	Fund 32					\$8,611.28	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

E 32-20-520 BLDG/ R & M

Budget \$600.00 Total \$229.64 Balance \$370.36

24-25-02 NOVEMBER	Vendor SearchNam Comments	Invoice	-----Check----- Refer	Batch Name PO	Debit	Credit
24-25-02 Pay	EAKES OFFICE SOL	INV596874	071629	11/4/2024 Disb Nov4	\$116.33	\$0.00
	Pol - copier contract (7/25/24 to 10/			14		
Total 24-25-02 NOVEMBER					\$116.33	\$0.00
					Ending	\$116.33
24-25-05 FEBRUARY	Vendor SearchNam Comments	Invoice	-----Check----- Refer	Batch Name PO	Debit	Credit
24-25-05 Pay	BOMGAARS SUPPL	43099613	071899	2/3/2025 Disb Feb3	\$3.60	\$0.00
	Pol - fasteners for evidence room d			4		
24-25-05 Pay	BOMGAARS SUPPL	43099639	071899	2/3/2025 Disb Feb3	\$1.70	\$0.00
	Pol - fasteners for evidence room d			4		
24-25-05 Pay	EAKES OFFICE SOL	INV620813	071907	2/3/2025 Disb Feb3	\$108.01	\$0.00
	Pol - copier contract (10/25/24 to 1/			12		
Total 24-25-05 FEBRUARY					\$113.31	\$0.00
					Ending	\$229.64
Control Act 32-13300 CHANG		Tota	E 32-20-520	BLDG/ R & M	\$229.64	\$0.00
		In Balance		Total Year	\$229.64	Ending
					\$229.64	\$229.64
Total Expenditure					\$229.64	\$0.00
		Fund 32			\$229.64	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

		Budget	\$0.00	Total	\$100.00	Balance	-\$100.00
		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$0.00
24-25-04	JANUARY						
24-25-04	Pay	ROBINSON, GRADY	005858	1/8/2025	GradyRobinson H	\$100.00	\$0.00
		SRT Helmet Reimbursement per C		1			
Total 24-25-04 JANUARY						\$100.00	\$0.00
						Ending	\$100.00
Control Act	32-13300 CHANG	Total	E 32-50-527	SRT Equipment Purchase		\$100.00	\$0.00
		In Balance	Total Year	\$100.00		Ending	\$100.00
						\$100.00	\$0.00
Total	Expenditure					\$100.00	\$0.00
		Fund	32			\$100.00	\$0.00

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 32 POLICE

Expenditure

	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
E 32-50-554	Vehicle Equipment Purchase				\$10,000.00	-\$500.00
	Budget				\$9,500.00	
					Total	
24-25-01 OCTOBER	Comments	Refer	PO		Begin	\$0.00
24-25-01 Pay	DEPT CORRECTIO	1445760 071515	10/7/2024	Disb Oct7	\$10,000.00	\$0.00
	Police: 2017 Ford Taurus Purchase		16			
	Total 24-25-01 OCTOBER				\$10,000.00	\$0.00
					Ending	\$10,000.00
Control Act 32-13300 CHANG	Tota	E 32-50-554	Vehicle Equipment	Purchase	\$10,000.00	\$0.00
	In Balance		Total Year		\$10,000.00	Ending
					\$10,000.00	\$10,000.00
Total Expenditure					\$10,000.00	\$0.00
	Fund 32				\$10,000.00	\$0.00

City of St. Paul Department 6-Month Status Update

Per Mayor Feeken

Date: 2/26/25 Department: Fire Dept Submitted By: Ladonna Koperski
ambulance

ITEMS TO BE SUBMITTED:

(1) Budget (Revenue and Expenditure Guideline as of March 1, 2025)

a. Long Term Indebtedness: (Terms of Project Bonds)

\$50,000⁰⁰ - New fire station building, \$10,000⁰⁰ - New firehouse furnishings
\$1,000⁰⁰ - improvements needed

(2) Personnel: Employee Roster with Wage and Anniversary Dates.

a. Training and Development that has been completed or will be completed.

none - volunteer squad

(3) Needs:

a. Non-Budgeted Equipment / Resource needs:

help with any equipment when needed

b. Items Budgeted for, but not yet purchased:

none

(4) Overall Outlook:

a. Challenges:

making calls for the community and surrounding area

b. Achievements and Milestones

Should be in new firehouse within 4-5 months

(5) Goals / Upcoming Projects for the next six (6) months:

Finish new firehouse and get any new furnishings needed

(6) Additional Comments / Notes

none

Ambulance

CITY OF ST PAUL
*Revenue Guideline©

Current Period: JANUARY 24-25

		24-25 YTD Budget	24-25 YTD Amt	JANUARY MTD Amt	24-25 YTD Balance	% of YTD Budget
AMBULANCE						
Active	R 36-100 SINKING FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 36-102 EMT HHS Stimulus	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 36-260 REFUNDS <i>RFB 1/2 Bills</i>	\$22,219.00	\$4,847.42	\$0.00	\$17,371.58	21.82%
Active	R 36-290 INVESTMENT INT	\$7,000.00	\$5,603.14	\$1,354.98	\$1,396.86	80.04%
Active	R 36-420 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 36-471 COLLECTIONS <i>Runs (EMT)</i>	\$52,750.00	\$31,940.47	\$7,846.89	\$20,809.53	60.55%
Active	R 36-620 GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 36-630 REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total AMBULANCE	<u>\$81,969.00</u>	<u>\$42,391.03</u>	<u>\$9,201.87</u>	<u>\$39,577.97</u>	<u>51.72%</u>

CITY OF ST PAUL
***Expenditure Guideline©**

Current Period: JANUARY 24-25

			24-25	24-25	JANUARY	Enc	24-25	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
AMBULANCE								
Active	E 36-10-110	SALARY & WAGES <i>Transp.</i>	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
Active	E 36-10-130	INSURANCE <i>Life</i>	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 36-20-210	PROF&SCHOOLS	\$9,500.00	\$417.20	\$10.00	\$0.00	\$9,082.80	4.39%
Active	E 36-20-211	ADM. & DUES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 36-20-213	ENGINEER FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-20-220	COMMUNICATION	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 36-20-231	CITY GAS & OIL	\$1,500.00	\$247.36	\$51.20	\$0.00	\$1,252.64	16.49%
Active	E 36-20-240	PUBLISH / CODIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-20-250	CITY INSURANCE	\$5,050.00	\$4,768.95	\$0.00	\$0.00	\$281.05	94.43%
Active	E 36-20-271	VEHICLE R & M	\$3,000.00	\$910.62	\$910.62	\$0.00	\$2,089.38	30.35%
Active	E 36-20-277	Refunds EMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-20-308	Medicare Revalid Fee	\$725.00	\$0.00	\$0.00	\$0.00	\$725.00	0.00%
Active	E 36-20-311	EMS/ FIRE BILLING <i>15%</i>	\$7,912.00	\$3,582.81 <i>Runs</i>	\$2,128.53	\$0.00	\$4,329.19	45.28%
Active	E 36-20-312	RURAL FIRE REIMB	\$26,375.00	\$0.00 <i>1/2 Runs</i>	\$0.00 <i>RFB</i>	\$0.00	\$26,375.00	0.00%
Active	E 36-20-320	MERCH & SUPPLY	\$10,000.00	\$2,278.46	\$2,262.47	\$0.00	\$7,721.54	22.78%
Active	E 36-20-665	Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-50-531	EQUIPMENT PURCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-50-550	IMPROVEMENTS	\$61,000.00	\$0.00	\$0.00	\$0.00	\$61,000.00	0.00%
Active	E 36-50-630	EQUIP SINKING	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
Active	E 36-60-610	PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-60-620	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 36-70-160	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total AMBULANCE			\$139,812.00	\$12,205.40	\$5,362.82	\$0.00	\$127,606.60	8.73%

*\$ 50,000 Reserves
 Fire Station Bldg
 \$ 10,000 Furnishings
 Fire Station
 \$ 1000 Improve.*

St. Paul Fire and EMS

	Badge	Rank	Name		City	State	Zip	Phone	E-mail Address
1	501	Fire Chief	Becker, Mike	1109 Baxter Street	St. Paul	NE	68873	308-750-3161	mikeb6684@gmail.com
2	502	Assistant Fire Chief	Haggerty, Leo	364 Caroll Avenue	St. Paul	NE	68873	308-750-5395	leohag74@gmail.com
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	NE	68873	308-754-7899	caugustyn@live.com
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	NE	68873	308-571-0017	dei_structurefire@hotmail.com
5	505	FF Training Officer	Becker, Nathan	1109 Baxter Street	St. Paul	NE	68873	308-750-3833	nathanbecker98@gmail.com
6	5027	FF/Lieutenant	Huneke, Barrett	614 R Road	Palmer	NE	68864	402-821-5286	B_Jimele@hotmail.com
7	5120	FF Captain	Koperski, Pat	410 Center Avenue	St. Paul	NE	68873	308-571-0002	patkoperski1962@gmail.com
8	5151	FF/FF Lt.	Meyer, Nathan	504 Grant Street	St. Paul	NE	68873	308-750-5918	nsmeyer1982@hotmail.com
9	5024	FF Captain	Mrkvicka, Monty	522 M Street	St. Paul	NE	68873	308-571-0036	deertm@gmail.com
10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873	308-750-3202	
11	5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873	308-754-4814	jamesbecker72@gmail.com
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	NE	68873	308-750-6021	s_bonzi@yahoo.com
13	5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873	308-379-4052	itbrownh414@icloud.com
14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873	402-380-9672	bbtd8603@hotmail.com
15	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873	308-750-6022	dkoperski1283@gmail.com
16	5022	FF	Kult, Kyle	117 7th Street	St. Paul	NE	68873	402-631-1605	bulhauler1976ne@gmail.com
17	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	NE	68873	303-200-0335	robertlanders@gmail.com
18	5026	FF	Moslander, Tyler	522 6th Apt. 1	St. Paul	NE	68873	402-335-0645	tylermoslander3@gmail.com
19	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873	308-750-2556	sewardshawn@hotmail.com
20	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873	308-750-4864	
21	5051	FF	Treat, Shon	50817 Highway 22	Wolbach	NE	68882	308-390-2767	shontreat1968@gmail.com
22	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	NE	68873	402-768-1120	awilshusen@jeo.com
23	5150	FF	Woodgate, Kyle	1133 Hwy 92	St. Paul	NE	68873	308-571-0163	
24	5145	FF	Powell, Adam	919 Grant Street	St. Paul	NE	68873	531-229-2565	adam.l.powell@outlook.com
25	5146	FF	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873	308-571-0248	N/A
26	5018	FF/Rescue	Benzel, Fred	993 15 th Avenue	St. Paul	NE	68873	308-370-6163	fredrickbenzel@gmail.com
27	5144	FF/Rescue	Brumbaugh, Steven	921 Sherman Street	St. Paul	NE	68873	308-627-8196	
28	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873	308-379-5750	halloweentwinkj@yahoo.com
29	5137	FF/Rescue (Captain)	Koperski, Ladonna	410 Center Avenue	St. Paul	NE	68873	308-850-7052	lad.36@hotmail.com
30	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	NE	68873	308-750-0239	nicholasmeyer7787@gmail.com
1	5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	NE	68873	308-571-0045	cjbeck@cityofstpaulne.org
2	5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	NE	68873	308-754-5635	ladyclipper@hotmail.com
3	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	NE	68873	308-750-4340	jennmz28@gmail.com
4	5124	Rescue	Webb, Emily	411 Mill Street	Dannebrog	NE	68831	308-750-1776	webbea@live.com
5	5123	Rescue	Pierson, Kari	1218 5th Street	St. Paul	NE	68873	308-754-4161	kair68@hotmail.com
6	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	NE	68864	308-748-8566	
7	5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831	308-529-3650	devilwilkins94@gmail.com
8	5149	Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	NE	68873	308-391-1773	
9	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	NE	68873	308-754-4776	barbwroblewski@hotmail.com
10	5147	Rescue	Burk, Kerrigan	515 5th Street #8	St. Paul	NE	68873	308-223-0708	kerriganBurk25@gmail.com
11	5148	Rescue	Powell, Brendan	420 Jay Apt 4D	St. Paul	NE	68873	308-750-0940	powellbrendan2004@gmail.com
12	5202	Rescue Nurse	Carlson, Chloe	1116 Davis Street	St. Paul	NE	68873	308-655-1476	
13	5201	Rescue Nurse	Almond, Emilee	1109 Davis Street	St. Paul	NE	68873	308-293-3640	
14	5205	Rescue Nurse	Ryan, Paula	11 Jansen Circle	St. Paul	NE	68873	515-402-9466	
15	5203	Rescue Nurse	Kruse, Amy V	506 Lander	Farwell	NE	68873	308-754-3382	
16	5204	Rescue Nurse	Ondracek, Tarah	PO Box 116	Wolbach	NE	68882	308-850-2918	
17	5206	Rescue Nurse	Michele Bruha	1021 Farnum Street	St. Paul	NE	68873	308-730-9520	
18		Rescue	Stump, Lawrence	PT Police Officer	Broken Bow	NE	68822	308-870-5538	
19	5207	Rescue Nurse	Paxton, Cassi	1508 Kendall Street	St. Paul	NE	68873	308-750-8788	
20		Rescue Trainee	Powell, Nekita	919 Grant Street	St. Paul	NE	68873	308-850-1257	
21		Rescue Trainee	Briana, Powell	919 Grant Street	St. Paul	NE	68873	308-750-0876	
22		Rescue	Ford, Stephanie	797 Hwy 92	St. Paul	NE	68873	402-730-9055	
1	449	Driver	Howard, Daniel	311 Jackson	St. Paul	NE	68873	402-429-0699	dhoward@cityofstpaulne.org
2	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	NE	68873	308-233-1803	
3	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	NE	68873	308-750-1807	meyer@auroracoop.com
4	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	NE	68873	308-571-0170	lisa_strobbe@hotmail.com
99		Rescue Medical Director	Dr. Jared Kramer/ Neal Hahn PA	1306 Wallace	St. Paul	NE	68873	308-754-4421	
				Reviewed 2/4/25					

30 Firefighters
22 EMT's / Nurse
1 EMS Medical Director
4 Driver's
57 Fire / EMS

Mike Becker

City Department 6-Month Status Update

FY 2024-2025: As of March 1st, 2025

Date: 2/26/2025

Department: Library

Submitted By: Kelli Helton, Library Director

Items to be submitted:

1. Budget: (Income & Expenditure Guidelines as of January 2025)

- [See attached](#)
 - a. Long term indebtedness: (terms of project bonds)
 - None

2. Personnel: (Employee roster with wage & anniversary dates)

- Trisha Hedman, \$13.50/hr., 11/9/2024
- Jennifer Meinecke, \$13.50/hr., 11/6/2024
- Chelesa Wiese, \$13.50/hr., 8/2/2021
- Kim Johnson, \$13.50/hr., 5/5/2018
- Kelli Helton, \$19.53/hr., 1/17/2017
- Becky Shutz, \$13.50/hr., 8/12/2024

 - a. Training and Development that has been completed or will be completed.
 - Staff development day to be scheduled summer 2025

3. Needs: At this time, the library's essential needs are met, but we continually assess areas for improvement. We continually update our book collection and most recently have updated our public and staff computers.

a. Non-budgeted equipment/resource needs:

- Concrete has been added to the west side of the building to address a water drainage issue

b. Items budgeted for but not yet purchased:

- No large budgeted items remain to be purchased, and our spending is in line with our typical operational costs

4. Overall Outlook:

a. Challenges:

- Keeping up to date with ever changing technology
- Engaging the community: increasing program participation and library use

b. Achievements and Milestones:

- Technology & Grants: The library has secured grants (Sonderup & Library Foundation) for two smart TVs to replace the failing projector
- City/School partnership: The library continues to serve as a hub for learning
- [Community Benefit](#)
- Silver Library Accreditation

5. Goals/Upcoming Projects for the Next 6 Months:

- Summer Reading Program, Author visit from Bruce Arant, Lego Camp & The Lego Guy

6. Additional Comments/Notes: The library is constantly thinking of ways to provide our community with educational and technology resources and continue to be a gateway for community connection.

Library

CITY OF ST PAUL
*Revenue Guideline©

Current Period: JANUARY 24-25

		24-25 YTD Budget	24-25 YTD Amt	JANUARY MTD Amt	24-25 YTD Balance	% of YTD Budget
LIBRARY						
Active	R 44-010 PROPERTY TAX	\$78,950.00	\$9,271.68	\$6,348.11	\$69,678.32	11.74%
Active	R 44-015 STATE AID TO LIBR	\$1,115.00	\$0.00	\$0.00	\$1,115.00	0.00%
Active	R 44-100 SINKING FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-220 Donation - Unrestricted	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-251 Book Fair	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-260 REFUNDS <i>Libr. 1/2 Bills</i>	\$38,017.00	\$24,038.74	\$14,505.75	\$13,978.26	63.23%
Active	R 44-290 INVESTMENT INT	\$2,000.00	\$1,687.81	\$405.15	\$312.19	84.39%
Active	R 44-310 FINE/Penalty	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-420 TRANSFER IN	\$0.00	\$5,170.00	\$0.00	-\$5,170.00	0.00%
Active	R 44-511 MAINTENANCE RESERV	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	R 44-600 TIME CD	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-610 GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-630 REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 44-950 Error Code	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total LIBRARY	\$122,582.00	\$40,168.23	\$21,259.01	\$82,413.77	32.77%

McCarty
West Bldg
work

CITY OF ST PAUL
***Expenditure Guideline©**

Current Period: JANUARY 24-25

			24-25	24-25	JANUARY	Enc	24-25	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
LIBRARY								
Active	E 44-10-110	SALARY & WAGES	\$41,444.00	\$11,541.03	\$3,831.44	\$0.00	\$29,902.97	27.85%
Active	E 44-10-115	FICA	\$2,569.00	\$715.60	\$237.58	\$0.00	\$1,853.40	27.86%
Active	E 44-10-116	MEDICARE	\$601.00	\$167.38	\$55.57	\$0.00	\$433.62	27.85%
Active	E 44-20-117	JANITOR	\$9,000.00	\$4,500.00	\$2,250.00	\$0.00	\$4,500.00	50.00%
Active	E 44-20-210	PROF&SCHOOLS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 44-20-220	COMMUNICATION	\$750.00	\$156.92	\$39.65	\$0.00	\$593.08	20.92%
Active	E 44-20-234	MAGAZINE & PAPER	\$1,800.00	\$498.39	\$0.00	\$0.00	\$1,301.61	27.69%
Active	E 44-20-240	PUBLISH / CODIF	\$200.00	\$4.31	\$0.00	\$0.00	\$195.69	2.16%
Active	E 44-20-242	BOOKS	\$22,000.00	\$5,598.84	\$566.93	\$0.00	\$16,401.16	25.45%
Active	E 44-20-243	Libr Mgmt System	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0.00%
Active	E 44-20-245	Book Fair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 44-20-250	CITY INSURANCE	\$13,134.00	\$13,441.23	\$0.00	\$0.00	-\$307.23	102.34%
Active	E 44-20-261	CITY LIGHTS	\$7,500.00	\$1,832.09	\$433.28	\$0.00	\$5,667.91	24.43%
Active	E 44-20-262	BLACKHILLS GAS	\$3,500.00	\$1,018.82	\$486.76	\$0.00	\$2,481.18	29.11%
Active	E 44-20-270	UTILITY R & M	\$2,500.00	\$233.26	\$0.00	\$0.00	\$2,266.74	9.33%
Active	E 44-20-309	COMPUTER	\$1,500.00	\$1,237.19	\$0.00	\$0.00	\$262.81	82.48%
Active	E 44-20-310	OFFICE SUPPLIES	\$2,000.00	\$16.98	\$0.00	\$0.00	\$1,983.02	0.85%
Active	E 44-20-322	PROGRAM EXPENS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 44-20-345	ACCOUNTING FEE	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	✓ E 44-20-520	BLDG/ R & M Copier ✓	\$4,000.00	\$5,595.39 ✓	\$95.30	\$0.00	-\$1,595.39	139.88%
Active	E 44-20-541	EQUIP RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 44-50-541	EQUIP RESERVE	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 44-50-550	IMPROVEMENTS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 44-70-160	TRANSFER OUT	\$0.00	\$5,170.00	\$0.00	\$0.00	-\$5,170.00	0.00%
Total LIBRARY			\$122,148.00	\$52,727.43	\$7,996.51	\$0.00	\$69,420.57	43.17%

*McClarty
concrete
work*

*McClarty
Libr
work*

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 44 LIBRARY

Expenditure

E 44-20-520 BLDG/ R & M Budget \$4,000.00 Total \$5,595.39 Balance -\$1,595.39

		Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
		Comments	Refer	PO		Begin	\$0.00
24-25-01 OCTOBER							
24-25-01	Pay	EAKES OFFICE SOL	INV586497	071517	10/7/2024 Disb Oct7	\$28.65	\$0.00
		Lib - cost of copies (8/27/24 to 9/6/2		18			
24-25-01	Pay	EAKES OFFICE SOL	INV586421	071517	10/7/2024 Disb Oct7	\$55.00	\$0.00
		Lib - copier lease admin fees		18			
24-25-01	Pay	MENARDS, INC	91438	071535	10/7/2024 Disb Oct7	\$79.96	\$0.00
		Lib - exterior lights		36			
24-25-01	Pay	HOMETOWN LEASI		071578	10/21/2024 Disb Oct21	\$44.12	\$0.00
		Lib - copier lease #2800417 (Oct 20		22			
24-25-01	Pay	MCCARTY CONSTR	24-58	071589	10/21/2024 Disb Oct21	\$5,170.00	\$0.00
		Lib - concrete work and downspout		33			
Total 24-25-01 OCTOBER						\$5,377.73	\$0.00
						Ending	\$5,377.73
24-25-03 DECEMBER							
24-25-03	Pay	HOMETOWN LEASI		071724	12/2/2024 Disb Dec2	\$83.24	\$0.00
		Lib - copier lease		18			
24-25-03	Pay	HOMETOWN LEASI	4	071769	12/16/2024 Disb Dec16	\$39.12	\$0.00
		Lib - Copier lease		23			
Total 24-25-03 DECEMBER						\$122.36	\$0.00
						Ending	\$5,500.09
24-25-04 JANUARY							
24-25-04	Pay	EAKES OFFICE SOL	INV609093	071810	1/6/2025 Disb Jan6	\$56.18	\$0.00
		Lib - cost of copies		12			
24-25-04	Pay	HOMETOWN LEASI	5	071818	1/6/2025 Disb Jan6	\$39.12	\$0.00
		Lib - copier lease		20			
Total 24-25-04 JANUARY						\$95.30	\$0.00
						Ending	\$5,595.39
Control Act 44-13300 CHANG		Tota	E 44-20-520	BLDG/ R & M		\$5,595.39	\$0.00
		In Balance	Total Year			Ending	\$5,595.39
Total	Expenditure					\$5,595.39	\$0.00
		Fund 44				\$5,595.39	\$0.00

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: 3/5/25

Requested Agenda Item: Approve/Deny Infill lot Housing Program Application

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

Review the Infill lot Application for 1404 Grant St from STS construction.

What action do you want the City Council to take? SPDC recommends Approval

Will this project/item require City funding? YES NO If so, how much? \$36,060.90 LB840

Name (please print): Parker Klingensmith SPDC

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: _____

SAINT PAUL DEVELOPMENT CORPORATION

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

Infill Lot Housing Incentive Program – Approved by Council July 2nd, 2018

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

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

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

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

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

Approved Eligibility Guidelines:

Investment Area – Residential Areas East of Sheridan Street and South of O Street
Central Business District

Applicants – Any qualified business as defined in the economic development plan of the City of St. Paul, Nebraska

Uses - Public improvements needed to complete project. This includes: purchase, demolition, clearance activities (including asbestos mitigation), water, sewer, and street improvements.

How - The program would be reimbursement based. The developer would need to pay for the improvements first and then submit an invoice for the work completed. The funds reimbursed could not exceed the calculated allocation.

An example of the incentive calculation:

**Infill Lot Incentive Program
Construction Analysis
1404 Grant Street**

**2023-2024 Tax Levy
City Portion Only**
0.473872

Base Value Total:	Completed Project Estimated Value (From Zoning Permit):
\$39,017	\$800,000

	Property Valuation	Estimated Taxes (City Portion Only)
Pre-Project Assessed Value	\$39,017.00	\$184.89
Completed Project Est. Value	\$800,000.00	\$3,790.98
Difference:	\$760,983.00	\$3,606.09

Valuation Increment (Factor to Be Determined)		Total Infill Incentive
	1	\$3,606.09
	2	\$7,212.18
	3	\$10,818.27
	4	\$14,424.36
	5	\$18,030.45
	6	\$21,636.54
	7	\$25,242.63
	8	\$28,848.72
	9	\$32,454.81
	10	\$36,060.90



Parcel Information	
Parcel ID:	471010031
Map Number	471010031
State Geo Code	2917-00-0-11025-011-0944
Cadastral #	
Images	Document #1
Current Owner:	STS CONSTRUCTION, INC 103 GRAND ST SAINT PAUL, NE 68873-2133
Situs Address:	1404 GRANT ST ST PAUL
Tax District:	1
School District:	ST PAUL SCH DIST #1, 47-0001
Account Type:	Residential
Legal Description:	(#944-2) LOT 3 LOT C BRYAN'S ADD ADMIN PLAT ST PAUL
Lot Width:	N/A
Lot Depth:	N/A
Total Lot Size:	19344.70 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2024	\$39,017	\$39,017	\$0	\$0
2023	\$39,017	\$39,017	\$0	\$0

Yearly Tax Information		
Year	Amount	Levy
2024	\$502.20	1.679784

City Levy

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

Sales Information				
Sale Date	Sale Price	Book & Page	Grantor	Parcel Ids
12/13/2024	\$49,000.00	24 / 4571	SCHEER, DAVID L & DEBRA D	
03/03/2022	\$42,500.00	22 / 1072	MCCANN, MICHAEL J & ROBYN R	



Property Classification			
Status:	Unimproved	Location:	Urban
Property Class:	Residential	City Size:	800-2,500
Zoning:	Single Family	Lot Size:	10,000-20,000 sq. ft.

Property Notes	
Date	Note

Land Information			
Lot Width (ft)	Lot Depth (ft)	Description	Lot Size
0.00	0.00		19344.70 sq ft

Residential Datasheet			
Zoning:	Single Family	Quality:	
Year Built:	0	Condition:	N/A
Exterior:	N/A	Style:	N/A
Bedrooms:	0	Bathrooms:	0.00
Plumbing Fixtures:	6	Heating/Cooling:	
Basement Size:	0 sq. ft	Min Finish:	0 sq. ft
Building Size:	0 sq. ft	Part Finish:	0 sq. ft

Dwelling Data			
Description	Units	Value	

Outbuilding Data			
Description	Units	Year Built	Cost

411010031 SP 944-2

330

NEBRASKA

Real Estate Transfer Statement

FORM 521

Good Life. Great Service. DEPARTMENT OF REVENUE

To be filed with the Register of Deeds. Read instructions on reverse side. If additional space is needed, add an attachment and identify the applicable item number.

The deed will not be recorded unless this statement is signed and items 1-27 are accurately completed.

1 County Name Howard - 47, 2 County Number, 3 Date of Sale/Transfer Mo. 12 Day 13 Yr. 24, 4 Date of Deed Mo. 12 Day 13 Yr. 24, 5 Grantor's Name, Address, and Telephone (Please Print) David L. Scheer and Debra D. Scheer, 6 Grantee's Name, Address, and Telephone (Please Print) STS Construction, Inc, 103 Grand Street, St. Paul, NE 68873

7 Property Classification Number. Check one box in categories A and B. Check C if property is also a mobile home. (A) Status: Improved, Unimproved, IOLL. (B) Property Type: Single Family, Multi-Family, Commercial, Industrial, Agricultural, Recreational, Mineral Interests-Nonproducing, Mineral Interests-Producing, State Assessed, Exempt. (C) Mobile Home

8 Type of Deed: Conservator, Bill of Sale, Cemetery, Death Certificate - Transfer on Death, Distribution, Easement, Executor, Land Contract/Memo, Lease, Mineral, Partition, Personal Rep., Quit Claim, Sheriff, Trust/Trustee, Warranty, Other. 9 Was transfer part of IRS like-kind exchange (I.R.C. § 1031) by buyer or seller? Buyer, Seller, No. 10 Type of Transfer: Distribution, Auction, Court Decree, Exchange, Foreclosure, Gift, Grantor Trust, Partition, Irrevocable Trust, Life Estate, Sale, Satisfaction of Contract, Revocable Trust, Trustee to Beneficiary, Other (Explain)

11 Was ownership transferred in full? (If No, explain the division.) Yes, No. 12 Was real estate purchased for same use? (If No, state the intended use.) Yes, No.

13 Was the transfer between relatives, or if to a trustee, are the trustor and beneficiary relatives? (If Yes, check the appropriate box.) Yes, No. Aunt or Uncle to Niece or Nephew, Brothers and Sisters, Ex-spouse, Family Corp., Partnership, or LLC, Grandparents and Grandchild, Parents and Child, Self, Spouse, Step-parent and Step-child, Other

14 What is the current market value of the real property? 39,017.00. 15 Was the mortgage assumed? (If Yes, state the amount and interest rate.) Yes, No \$ %

16 Does this conveyance divide a current parcel of land? Yes, No. 17 Was transfer through a real estate agent or a title company? (If Yes, include the name of the agent or title company contact.) Yes, No

18 Address of Property: 1404 Grant Street, St. Paul, NE 68873. 18a No address assigned, 18b Vacant land. 19 Name and Address of Person to Whom the Tax Statement Should be Sent: STS Construction, Inc, 103 Grand Street, St. Paul, NE 68873

20 Legal Description (Attach additional pages, if needed.) All of Lot 3 in Lot C, Bryan's Addition Administrative Plat of Lot C, Bryan's Addition to St. Paul, Howard County, Nebraska.

21 If agricultural, list total number of acres transferred in this transaction. 22 Total purchase price, including any liabilities assumed. \$ 49,000.00. 23 Was non-real property included in the purchase? Yes, No (If Yes, enter dollar amount and attach itemized list.) (see instructions) \$ 49,000.00. 24 Adjusted purchase price paid for real estate (line 22 minus line 23) \$ 49,000.00. 25 If this transfer is exempt from the documentary stamp tax, list the exemption number. 26 Is an affidavit as described in Neb. Rev. Stat. § 76-2, 141 required because the property is located within a county or other geographic area with an active air force ballistic missile field? (See Instructions) Yes, No. 27 If yes, is the required affidavit attached to this filing? Yes, No

Under penalties of law, I declare that I have examined this statement and that it is, to the best of my knowledge and belief, true, complete, and correct, and that I am duly authorized to sign this statement.

Julie K.W. Gawrych (308) 754-4442, Print or Type Name of Grantee or Authorized Representative, Phone Number, Signature of Grantee or Authorized Representative, Attorney, Title, 12/13/2024, Date

Register of Deed's Use Only: 28 Date Deed Recorded: 2024 Dec 17 09:56 AM, 29 Value of Stamp or Exempt Number: \$110.25, 30 Recording Data: Book 2024 Page 4571 Instrument 2024-01172, For Dept. Use Only

Grantee - Retain a copy of this document for your records.

NEBRASKA DOCUMENTARY
STAMP TAX
DATE December 17, 2024
Amount: \$110.25 By CCS

STATE OF NEBRASKA
HOWARD COUNTY
FILED FOR RECORD SS. 1172
MO Dec DAY 17 2024
AT 09:56 O'CLOCK AM RECORDED
IN BOOK 24 OF RECORD PAGE 4571
Brenda Klaunder COUNTY CLERK

Paid \$10.00 BY CCS

Return to: Wroblewski & Gawrych Law Office LLC
Preparer: P.O. Box 23, St. Paul, NE 68973-0023

(Space above this line for Recording Stamps)

WARRANTY DEED

David L. Scheer and Debra D. Scheer, husband and wife, GRANTORS, for valuable consideration received from GRANTEE, convey to GRANTEE

STS Construction, Inc., a Nebraska corporation

the following described real estate (as defined in Neb. Rev. Stat. 76-201):

All of Lot 3 in Lot C, Bryan's Addition Administrative Plat of Lot C, Bryan's Addition to St. Paul, Howard County, Nebraska.

GRANTORS covenant with GRANTEE that GRANTORS:

1. are lawfully seized of such real estate and that it is free from encumbrances;
2. have legal power and lawful authority to convey the same;
3. warrant and will defend title to the real estate against the lawful claims of all persons.

Executed: December 13, 2024.

David L. Scheer

David L. Scheer

Debra D. Scheer

Debra D. Scheer

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me on December 13, 2024, by David L. Scheer and Debra D. Scheer, husband and wife, as GRANTORS.

GENERAL NOTARY - State of Nebraska
JULIE K.W. GAWRYCH
My Comm. Exp. November 19, 2026

Julie K.W. Gawrych

Notary Public



LAND SURVEYING
 P.O. BOX 173
 Central City, NE 68823
 Phone: 308-946-3501

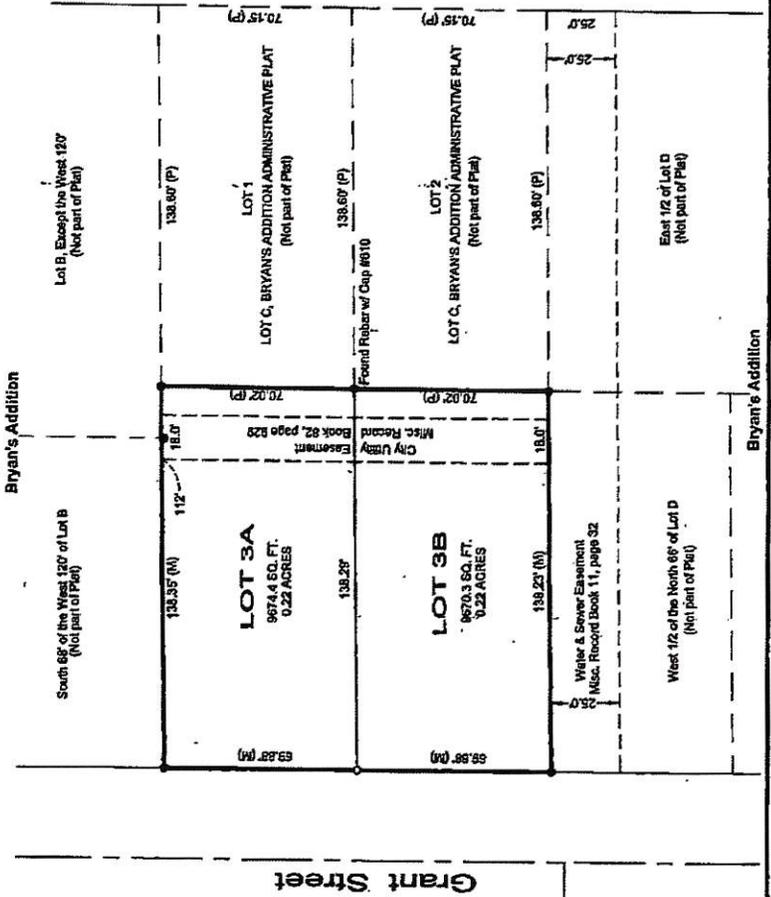
BRYAN'S ADDITION REPLAT OF LOT 3, IN LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT

Sheet 1 of 2

A REPLAT OF LOT 3, IN LOT C, BRYAN'S ADDITION, ST. PAUL, NEBRASKA
 TO THE CITY OF SAINT PAUL, NEBRASKA

BRYAN'S ADDITION REPLAT OF LOT 3, IN LOT C, BRYAN'S ADDITION ADMINISTRATIVE PLAT DESCRIPTION:

All of Lot 3 in Lot C, Bryan's Addition Administrative Plat of Lot C, Bryan's Addition to St. Paul, Howard County, Nebraska.



RECORD DESCRIPTION:

Book 22, page 1072 and 1073: Lot 3 in Lot C, Bryan's Addition Administrative Plat of Lot C, Bryan's Addition to St. Paul, Howard County, Nebraska.

- Legend**
- = Corner Set 1/2" x 24" Rubber w/ Cap #610
 - = Corner Found
 - (S) = Ruber or Site Description
 - (M) = Measured Distance
 - (D) = Dropped Distance
 - (R) = Record Distance



Scale: 1" = 40'

STATE OF NEBRASKA
 HOWARD COUNTY
 FILED FOR RECORD SS. 10/10

MO. Sept 8 20 22
 AT 11:15 O'CLOCK P.M. RECORDED
 IN SURVEY BOOK 22 OF PAGE 414/4
 BRYAN'S ADDITION ADMINISTRATIVE PLAT
 COUNTY CLERK
 HOWARD COUNTY, NEBRASKA
 Survey 10-1994 C-2-b 810

434#

CITY OF ST. PAUL, NEBRASKA
ECONOMIC DEVELOPMENT PROGRAM

INFILL LOT HOUSING PROGRAM APPLICATION

Brief Description of the Infill Lot Housing Program:

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

1. General Information:

Business Name: STS Construction

Address: 103 Grand St.

Telephone No: (402) 690 0854 Email: stskonstruction2012@gmail.com

Contact Person: Tyler Solko

Business Form: Corporation _____ Partnership _____ LLP/LLC Other _____

State of Incorporation or Organization: NE

Years in Business: 13 Years in St. Paul: 13

2. Brief Description of Business or Applicant:

We do all forms of new construction and
general contracting.

3. Proposed Project Site:

a. Location: 1404 Grant St. St. Paul, NE

b. Present Ownership: STS Construction

c. Zoning: Residential

d. Rezoning Required: NO

e. Will property be subdivided? NO If so, please attach a layout of planned subdivision.

f. Will variances of the Zoning Ordinance be requested? NO If so, please list.

4. Estimated Project Costs:

- a. Land Acquisition: \$ 49,000
- b. Site Development: _____
- c. Building Cost: \$ 325,000
- d. Demolition Cost: NA
- e. Equipment: _____
- f. Utility Infrastructure: \$ 6,000
- g. Street Paving: NA
- h. Architectural/Engineering Fees: _____
- i. Legal Fees: \$ 1,200
- j. Financing Costs: \$ 10,000 in Interest
- k. Contingencies: _____
- l. Other (Please Specify): _____

Total: _____

5. Projected Tax Valuation Information:

- a. Present Assessed Value: \$ 39,017 Land
- b. Projected Assessed Value at Completion: _____
- c. Current Annual Real Property Taxes Paid: _____
- d. Annual Estimated Real Property Taxes Payable Upon Completion of Project: _____

6. Description of Proposed Project:

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

Two 1300 SF Houses with full basements. Each
of these with two car garage. Two bedroom, two bath
upstairs. Two bedroom one bath downstairs.

7. Requested Infill Lot Housing Program Eligible Costs:

- a. Land Acquisition: ~~\$17,000~~ \$ 51,000
- b. Utilities: \$ 4,000
- c. Site Work/Architectural Engineering Fees: _____
- d. Site Work: 2,500
- e. Legal Fees: 1,200
- f. Paving/Landscaping: 5,000
- g. Other (please specify) _____

Total Requested: \$ 61,700

8. Sources of Financing:

- a. Equity: _____
- b. Bank Loan: \$ 600,000
- c. Business Line of Credit: _____
- d. Other (Please Specify): _____

Total: \$ 600,000

9. Professional Services of Applicant:

- a. Architectural Firm/Contact: _____
Address: _____
Telephone No.: () _____ Email: _____
- b. Engineering Firm/Contact: _____
Address: _____
Telephone No.: () _____ Email: _____
- c. General Contractor/Contact: STS Construction
Address: 103 Grand St. St. Paul, NE 68873
Telephone No.: () _____ Email: _____

d. Attorney Firm/Contact: _____

Address: _____

Telephone No.: (____) _____ Email: _____

e. Accounting Firm/Contact: _____

Address: _____

Telephone No.: (____) _____ Email: _____

10. Project Construction Schedule:

a. Construction Start Date: 3-1-2025

b. Construction Completion Date: 1-1-2026

c. If construction will not be completed at year end, what percentage of construction will be completed by year end? _____

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

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

St. Paul needs more affordable houses.

b. Description of Need for Infill Lot Housing Assistance:

These funds are essential to incentivize building housing on lots within town.

12. Additional Information:

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

13. Certification by Applicant:

The Applicant hereby certifies:

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

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

Applicant: Tyler S. Solko STS Construction
By: Tyler Solko
Date: 11/28/24

Return Proposal Information to Either:

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

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

PARK		
M. Mkt #505-025	\$	11,883.57
Savings #772-682 (Alum)	\$	7,937.86
ICS #103284	\$	47,272.98
NPAIT #23251-109	\$	101,858.48
NE CLASS #01-0005-0011	\$	48,560.18
City Park Imp. Grant #505-410	\$	25,001.10
	\$	242,514.17
RECREATION		
Savings #54827	\$	3,456.89
LIBRARY		
M. Mkt (Maint) #504-970	\$	2,905.84
ICS #103365	\$	12,472.69
NPAIT #23251-110	\$	55,357.94
NE CLASS #01-0005-0012	\$	43,041.95
	\$	113,778.42
HEALTH DEDUCTIBLE		
Ckg #102-482	\$	62,568.43
Ckg 125 Plan #102-407	\$	16,288.87
ICS #102482	\$	108,041.17
NE CLASS #01-0005-0022	\$	130,687.22
	\$	317,585.69
SALES TAX		
Checking #300-277	\$	77,361.97
M. Mkt #504-420	\$	153,906.75
ICS #103462	\$	14,544.60
NE CLASS #01-0005-0014	\$	133,540.41
	\$	379,353.73
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	\$	174,242.46
ICS 102342	\$	212,568.85
NE CLASS #01-0005-0015	\$	79,420.67
	\$	466,231.98
FIRE STATION PROCEEDS	\$	131,107.55
(Sales Tax) #103-667 (Bond)		
V P BOND	\$	-

*Jan 2025
Treasurer's*

*Infill
Lot*

CITY OF ST. PAUL, NEBRASKA

PROCUREMENT PROCEDURES AND CODE OF CONDUCT

The *City of St. Paul* will in all cases of procurement for professional services, construction services and materials needed for federal grant programs, including the State of Nebraska - Rural Community Recovery Program (RCRP), adhere to Code of Federal Regulation 2 C.F.R. Part 200, subpart D and current state statutes; in all cases the stricter shall apply. The CRA, hereby referred to as Entity, is responsible for understanding and complying with federal or state requirements located within the original source. The following procedures summarize said laws and regulations.

A. Procurement shall be made by one of the following methods:

1. **Micro Purchase Procedures** [2 C.F.R. Section 200.320 (a)(1)] – This method will generally be used to obtain very small quantities of supplies. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (see 2 C.F.R. Section 200.1), currently set at \$25,000 except as otherwise discussed in the regulation set at 48 C.F.R. part 2, subpart 2.1. To the maximum extent practicable, the Entity will distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive price or rate quotations if the Entity considers the price to be reasonable based on research, experience, purchase history or other information and documents filed appropriately. Purchase cards can be used for micro-purchases if procedures are documented and approved by the Entity.
2. **Proposals** [2 C.F.R. Section 200.320 (b)(2)] - This method will be used to obtain contractors for engineering services, general construction services, and small-scale construction projects and for large quantities of goods or materials. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Proposals must be solicited from an adequate number of qualified entities. Any response to publicized requests for proposals must be considered to the maximum extent practical. The Entity will use a written method for conducting technical evaluations of the proposals received and making selections. Contracts must be awarded to the responsible entity whose proposal is most advantageous to the Entity, with price and other factors considered. The award will be made in accordance with the following requirements:
 - i. Requests for proposals will be posted to one local newspaper at a minimum, and to the Nebraska Public Postings website, in addition to an invitation to submit a proposal to a minimum of 5 known vendors sent by email from the Entity designee. In this way proposals will be solicited from multiple qualified entities to the maximum extent practicable, with all proposals submitted to be considered.
 - ii. The Entity will contract with South Central Economic Development District, Inc. (SCEDD) to evaluate the bid/proposal documentation, provide project design specifications, conduct the technical evaluations, oversee the committee scoring criteria, and observe the committee making the final selection.
 - iii. Contracts will be awarded to the responsible offeror whose proposal is most advantageous to the Entity considering price and other factors, including the timeline requirements as required through RCRP.

- iv. The Entity will use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby the offeror's qualifications are evaluated, along with proposed price for services, technical expertise, and ability to comply with the aggressive RCRP timeline, to select the overall highest scoring proposal in accordance with the publicly advertised scoring criteria. Proposals will be solicited from a minimum of 5 (five) offerors through direct emails, representing an adequate number of qualified entities. Contracts must be awarded to the responsible entity whose proposal is most advantageous to the Entity, with price and other factors considered.
3. **Non-Competitive Procurement** [2 C.F.R. Section 200.320 (c)] – This method will only be used after approval from the Nebraska Department of Economic Development. When requesting permission to use this method, the Entity will show that another method of procurement is not feasible because: it is the acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold, the item or service is only available from a single source; a public exigency or emergency for the requirement will not permit a delay from publicizing a competitive solicitation; or after a solicitation of a number of sources, competition is determined to be inadequate.
- B. The Entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the Entity must make independent estimates before receiving bids or proposals [2 C.F.R. Section 200.324(a)]. The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used [2 C.F.R. Section 200.324(d)].
- C. **Competition** [2 C.F.R. Section 200.319] – All procurement transactions under the RCRP award will be conducted in a manner that provides full and open competition and is consistent with the standards of 2 C.F.R. Section 200.320.
 1. To ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids must be excluded from competing on these procurements.
 2. Additional situations that may restrict competition will be avoided, including: placing unreasonable requirements on firms to qualify to do business; requiring unnecessary experience and excessive bonding; noncompetitive pricing practices between firms or between affiliated companies; noncompetitive contracts to consultants that are on retainer contracts; organizational conflicts of interest; specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and any arbitrary action in the procurement process.
 3. Descriptions of the technical requirements for the property, equipment, or service being procured will be provided in a clear and accurate manner through a supplemental Project Design document made available on the website listed in the public notice of the Request for Bids/Proposals.
- D. The Entity will affirm in all public notices of bids and proposals its preference for small and minority businesses, women's business enterprises, and labor surplus area firms, as well as a domestic preference for procurements.

- E. The Entity will maintain sufficient records to detail the history of procurement. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement; proof of public notice and solicitation efforts to obtain adequate bids/proposals; selection of contract type; contractor selection or rejection; and the basis for the cost or price [2 C.F.R. Section 200.318(i)].
- F. The following contract provisions or conditions shall be included in all procurement contracts and subcontracts:
1. **General Administrative Provisions**
 - Effective date of the contract.
 - Names and addresses of the firm and the non-Federal entity.
 - Citation of the authority of the non-Federal entity under which the contract is entered into and the source of the funds.
 - Conditions and terms under which the contract may be terminated by either party for cause and for convenience and remedies for violation/breach of contract.
 - Procedures for amending or revising the contract.
 - Names of representatives of the non-Federal entity and contractor who will act as a liaison for administration of the contract.
 - A clause prohibiting transfer of any interest in the contract by the contractor.
 - Provisions requiring the contractor to maintain records and furnish reports.
 2. **Scope of Services**
 - Detailed description of the extent and character of the work to be performed.
 - Time for performance and completion of contract services, including project milestones, if any.
 - Specification of materials or other services to be provided (i.e., maps, reports, etc.)
 3. **Method of Compensation**
 - Provisions for compensation for services including fee and/or payment schedules and specifications of maximum amount payable under the contract.
 4. **Federal Standard Provisions**
 - Compliance with Executive Order 11246, as amended (Required for service contractors only if the contractor has 50 or more employees and the contract is for more than \$50,000)
 - Title VI of the Civil Rights Act of 1964 clause
 - Access to Records/Maintenance of Records clause
 - Age Discrimination Act of 1975, as amended
 - Section 504 of the Rehabilitation Act of 1973, as amended
 - Conflict of Interest 2 CFR §200.317 and §200.318
 - When required, all construction contracts exceeding \$2,000 shall include provisions for compliance with the Contract Work Hours and Safety Standards Act (CWHSSA), The Copeland Act (Anti-Kickback Act) clause, and the Fair Labor Standards Act (FLSA) clause.
 5. **Provisions of the *State of Nebraska Department of Economic Development – Contract with the subrecipient, City of St. Paul (noted excerpts below):***
 - § 5.01 Programmatic Provisions to include: Title VI of the Social Security Act, Uniform Relocation Assistance and Real Property Acquisitions Act of 1970

- § 5.02 Labor Standards and Provisions to include: Fair Labor Standards Act of 1938, Title 1 of the Americans with Disabilities Act of 1990, The Copeland “Anti-Kickback” Act, Nebraska Fair Employment Practices Act, Executive Order 12549 & 12689 Debarment and Suspension
 - § 5.03 Environmental Provisions to include: Clean Air Act, Federal Water Pollution Control Act, Section 6002 of the Solid Waste Disposal Act
 - § 5.04 Civil Rights and Equal Opportunity Provisions to include: Equal Employment Opportunity Act of 1972, Obligations of Contractors and Subcontractors 41 C.F.R. Ch. 60-1
 - § 5.05 Fair Housing Standards and Provisions: Title VIII of the Civil Rights Act of 1968 ‘The Fair Housing Act’, Title VI of the Civil Rights Act of 1964, Title II & III of the Americans with Disabilities Acts of 1990
6. This Code of Conduct shall govern the performance of the elected or appointed officials or members of any board or commission, employees, or agents, of the *City of St. Paul* engaged in the award and administration of contracts supported by Federal funds under the State of Nebraska, Rural Community Recovery Program.
- G. The provisions and requirements of the *Conflicts of Interest*, at subpart (d) of the Nebraska Political Accountability and Disclosure Act [such subpart (d) encompassing Sections 49-1493 through 49-14,104 of the Nebraska Revised Statutes], are incorporated in this Code of Conduct by this reference. The provisions and requirements of 2 C.F.R. Section 200.112 are also incorporated in this Code of Conduct by this reference. The requirements of these Nebraska state statutes and federal regulations will be adhered to, and in the event of a conflict in the requirements of any of such state and federal requirements, the stricter of any conflicting provisions will be adhered to.
1. No employee, officer, or agent of the municipality may participate in the selection, or in the award or administration of a contract supported by Federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent; any member of his or her immediate family; his or her partner; or an organization which employs or is about to employ any of the above, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract **[2 C.F.R Section 200.318(c)(1)]**.
 2. The officers, employees, and agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subcontracts **[2 C.F.R Section 200.318(c)(1)]**.
 3. Violations of this Code of Conduct will invoke penalties and sanctions consistent with applicable Federal and State laws.

Signed

Date

 Mike Feeken
 Mayor, City of St. Paul

March 3, 2025

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

Tuesday, February 18, 2025

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, February 18, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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

Council member Woodgate moved to approve JEO Consulting Group (Bierman Contracting, Inc.) Change Order #2 in the amount of \$10,103 regarding the St. Paul Fire Station at 4th and Kendall Streets, St. Paul, NE. The contract is changed as follows: (1) south wall of apparatus (75 LF) to receive 8' tall hat channel, 3/4" plywood, and FRP panel \$10,435; (2) install wood wall backing for (2) TV locations \$300; (3) moving Hotsy water rough-in location to the east wall \$356; and (4) adding power and data above door 101c / adding HDMI conduit at (2) TV locations \$350; (5) relocating Hotsy power rough-in location to the east wall. Trade shorter run from panel for recess mounting boxes above counter on the south wall at no cost; (6) moving (1) power and data location from SW corner @ 46" AFF to be above door 114f to accommodate the TV location at no cost; (7) move (2) convenience outlets on south wall of apparatus from 46" AFF

to be above lockers approximately 84" AFF; and (8) overhead and profit (10%) \$1,145. 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 Bierman Contracting, Inc. Fire Station Construction Pay Request #8 in the amount of \$91,674.05 regarding the general conditions, testing allowance; site work, miscellaneous steel fabrication and site items, Pre-Engineered Metal Building (PEMB) material/erection and east storm drainage. City Clerk Beck will transfer \$91,674.05 from the Fire Station Construction NPAIT account and deposit it to the Fire Station Construction Checking account to absorb the pay request. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve the Consent Agenda Items: (1) Treasurer's Report January 2025; (2) Minutes of February 3, 2025 (regular); (3) Disbursements February 18, 2025; (4) James Summers and Trevor Kowalski attending the free NeRWA Workshop on Wednesday, February 19, 2025, at the Wood River City Hall; and (5) Transferring \$200,000 from the City Heritage Bank (Utility Billing) Checking Account #411025 and Depositing into the City Homestead Bank Checking Account #100027. The transfer will pay for City disbursements. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

February 18, 2025 Disbursements

AT&T Mobility (service)	443.60
Aurora Coop (fuel)	1121.62
Barco Municipal Products (supplies)	298.41
Black Hills Energy (natural gas)	3038.24
Charter/Spectrum (service)	204.96
City of St. Paul (transfer to sales tax - Elba SCEDD dues)	275.00
City Lights (utilities)	10299.91
Clearly (service)	198.27
Core & Main (supplies)	2128.84
Crescent Electric (supplies)	579.59
Custer County Recycling (Service)	31.50
Dept of Revenue (January 2025) (sale and use tax submittal)	17101.03
Dutton Lainson (supplies)	58.32
First Concord Benefits (fees)	112.00
Gametime (supplies)	260.89
General Traffic Controls (supplies)	166.00
Graham Tire (tires)	548.00
Great Plains Uniforms (uniforms)	684.34
Hamilton Information (service)	1568.50
Heartland Disposal (service)	5840.50
Heritage Bank Jan 2025 Utility Billing (ACH fee)	25.00

Hesselgesser Electric Motors (supplies)	53.52
Homestead Bank (fee)	32.80
Hometown Market (supplies)	20.93
Howard Greeley RPPD (utilities)	173809.68
Jacobs Ford (service)	392.03
Jarecke Motors (service)	220.40
Jim's Champlin (fuel)	1632.23
John Deere Financial (supplies)	7.71
Mid-Nebraska Disposal (service)	5061.06
MR Cleaning Service (service)	522.16
One Call Concept (service)	9.76
Open Caret (service)	200.00
Phonograph Herald (publish)	491.92
Power Plan (supplies)	110.96
Quick Med Claims (service)	1009.12
S E Smith & Sons (supplies)	72.15
Smith Welding (service)	1062.02
St. Paul Veterinary Clinic (service)	125.00
Triple T Disposal (service)	287.00
US Postal Service (postage)	525.00
Wells Plumbing (service)	222.56
Wesco (supplies)	4608.00

Non-General Disbursements

Fire Station Construction: JEO Consulting Group Eng Fee (#1024 eng fee)	2354.25
Wesco [transfer from light svgs] (supplies)	595.02
Fire Station Construction: JEO Consulting Group Eng Fee (#1025 eng fee)	1594.00
Redlg: LARM (crime ins)	1482.00

Council member Kowalski introduced Ordinance #1056A, an ordinance granting Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy, a Delaware corporation, its lessees, successors and assigns, a natural gas franchise and the authority to construct, operate, maintain, and extend a natural gas distribution plant and system, and granting the right to use the streets, alleys, and other public places within the present or future corporate limits of the City of St. Paul, NE. Council member Wilson moved to waive the three (3) readings of Ordinance #1056A at three (3) different occasions. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance #1056A. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays

none. Motion carried 4/0. Per Stephanie King, Black Hills Energy Public Affairs Manager, Central & Western Nebraska, a distribution map will be provided to the City of St. Paul upon request.

Council member Peters introduced Ordinance #1057, an ordinance establishing a "franchise fee" on Energy Providers operating in the City of St. Paul, Nebraska. The Energy Providers shall collect from the customers located within the corporate limits an amount equal to \$0.0092 per therm for natural gas delivered to the customers by the Energy Providers within the present or future limits of the Municipality. Council member Kowalski moved to waive the three (3) readings of Ordinance #1057 at three (3) different occasions. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance #1057. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Next on the agenda for discussion is the utilization of Zelle HR Solutions to review and provide recommendations to the Mayor and Council regarding the Local Union #1597 International Brotherhood of Electrical Workers (IBEW) Contract. The union contract will terminate on September 30, 2025. Zelle's review of the union contract is based upon specific federal and state requirements and human resource best practices. Zelle will compare the City's union contract with other union contracts with similar industry, employment size, and region to align fair terms, guidelines, and processes. The objective is to provide pertinent information and data to help the City identify risk, provide clarity, and remain compliant with applicable laws and regulations. Upon finalization of the research and review, Zelle will make recommendations for revisions regarding the City's negotiation conversations. Council member Woodgate moved to approve utilizing Zelle HR Solutions to perform a professional review of the City's Local Union #1597 IBEW Labor Contract in the amount of \$4,000. The funds will be disbursed from the "legal fees" expenditure line item. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Utilities Superintendent Helzer reported on the new City snow blower video that was taken during the recent snow fall; Deputy Clerk Berthelsen will place on the City's Facebook page.

Chief of Police Howard updates: (1) February 8, 2025, the St. Paul Police Dept. responded to a one-vehicle rollover accident. City Officer Holmes attempted life-saving measures until he was relieved by the St. Paul Rescue Squad; (2) February 14, 2025, the Greeley County Sheriff Paul Deaver called to offer a free Taser training for any Officer needing to certify. Officer Matt Sample was the only Officer needing to be certified. Officer Sample successfully completed the course; (3) the David City Police Dept. is hosting a free de-escalation training scheduled for February 24, 2025. City Officer Holmes and Chief of Police Howard will be attending the class; expenses to be incurred will be fuel, food, and wages; (4) February 17, 2025, a Nebraska State Patrol Trooper lost his life in the line of duty. Chief of Police Howard will be attending the funeral; (5) update on 108 Howard Avenue; the top level of the deck of the building has been removed; and (6) the occupant of 407 "L" Street has requested an extension regarding a

nuisance. The Mayor and Council members were in agreement to give 407 "L" Street the nuisance extension.

Mayor Mike Feeken updates: (1) City Department Status reports will be provided at the next four (4) City Council meetings; (2) Wednesday, February 19, 2025, Adrian Smith has postponed his attendance until March 2025; (3) the St. Paul Fire Station Construction Progress meeting is scheduled for Tuesday, March 11, 2025 at 2:00 p.m. in the City Council Chambers; and (4) a St. Paul Senior Center meeting is scheduled for Thursday, February 27, 2025 at 2:00 p.m.; attending will be Utilities Superintendent Helzer; Deputy Clerk Berthelsen; and Mayor Mike Feeken.

For public announcements, Council member Jerry Woodgate reported on Legislative Bill #115, the Volunteer Emergency Responders Incentive Act. The Act provides a \$250 refundable income tax credit, which is to increase to \$1,000 for volunteer members who serve in Nebraska; Nebraska will provide the credit if volunteer members earn points by participating in volunteer emergency responder activities. Council member Woodgate would like to see the St. Paul Fire and Rescue Squad gravitate towards this goal.

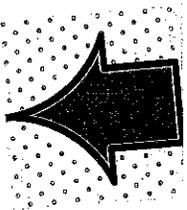
Also, for public announcements, Jerry Daugherty, 1220 Kendall Street provided a statement regarding his emergency call on Saturday, November 30, 2024. Mayor Feeken stated that this emergency call cannot be discussed, due to it being an ongoing investigation by the St. Paul Police Department.

Mayor Feeken adjourned the City Council meeting at 7:09 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



March 3, 2025 Disbursements

Gross Wages - February	100076.08
Bomgaars (supplies)	1091.27
Bryan Jensen Clothing (uniforms, PPE)	1610.25
Charter/Spectrum (service)	239.96
City Health Deductible Savings (insurance)	5445.00
City of St Paul Heritage Bank UB Account Transfer of (transfer funds) Funds to City Homestead Bank Account	200000.00
City of St. Paul 125 Plan (insurance)	90.00
Consumer Deposit: Rental Deposit Herrick (rental deposit)	250.00
Custer County Recycling (Service)	21.20
Eakes Office Solutions (contract)	395.10
Elan Financial (meals, supplies, fuel, education, postage, lodging, fees)	2850.35
Filtercare of NE (service)	26.95
Greenough, Jarod (mileage)	159.60
Heartland Disposal (service)	163.71
Howard Co. Register of Deeds (fees)	20.00
Howard Co. Treasurer (Dispatch Fee)	3334.89
Hydro Tech (service)	839.90
Interstate Batteries (supplies)	879.00
Loup Valley Supply (supplies)	30.65
Madison Nat'l Life (insurance)	198.36
Menards (supplies)	29.34
Mutual of Omaha (insurance)	127.08
NE Dept of Envir & Energy (fee)	40.00
NE Public Health Envir (lab)	31.00
Parts Bin (supplies)	371.24
Protective Equip Testing Lab (ppe)	915.00
Smith Welding (repair)	100.00
St. Paul Public School (supplies)	449.90
State of NE Central Svcs (telephone)	4.10
Sun Auto Tire & Service (repair)	24.99
Thiel Tire & Auto (service)	110.00
Vogel Auto Repair (service)	1609.83
Wesco (supplies)	168272.49

Non-General Disbursements

Bierman Contracting Inc. Pay Request 8 (construction pay request)	91674.05
Npait: Fire Station Construction: Pay Request 8 (transfer of funds) transfer of funds to Fire Station Construction Account	91674.05
TIF: St. Paul Development Corp: Bed Head Coffee (tif proceeds)	434.03
TIF: S Squared Enterprises: Prairie Falls (tif proceeds)	3967.32
TIF: MAD Development: 1/2 MAD Dev TIF Proceeds (tif proceeds)	5981.05
TIF: City of St Paul: 1/2 MAD Dev TIF Proceeds (tif proceeds)	5981.05
ICS: Light: Wesco Distribution: Transformer (hospital transformer)	29305.79

Sales Tax: Street: Mtr Veh Tax: December 2024 Proceeds (Mtr Veh Tax)	5867.69
Sales Tax: Fire Station: December 2024 Proceeds (Fire Station)	19978.12
Sales Tax: 25% Infrastructure: December 2024 Proceeds (25% Infrast)	9989.06
Park Improvement Grant: Check Order (check order)	25.28
NPAIT Light #23251-101: Transfer to Light Checking (transfer) to Pay 2 Wesco Invoices #522388 and #522987	166412.49

***Check Detail Register©**

Batch: Disb March3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
71976	03/03/25	BOMGAARS SUPPLY INC			
E 42-20-270		UTILITY R & M	\$17.83	43105389	Park - batteries, nuts/bolts for shop
E 01-20-270		UTILITY R & M	\$16.04	43105434	Lgts - LED light
E 01-20-272		TOOLS	\$40.65	43105434	Lgts - fish tape reel
E 34-20-270		UTILITY R & M	\$19.90	43105471	Gem - fuel line for generator
E 34-20-270		UTILITY R & M	\$7.99	43105488	Gem - hex bushing for generator
E 42-20-520		BLDG/ R & M	\$11.08	43105660	Park - eye screws, nuts/bolts for batting cage
E 01-20-271		VEHICLE R & M	\$42.70	43106597	Lgts - Seafoam motor tune-up, lithium grease for light dept vehicles
E 21-20-270		UTILITY R & M	\$18.99	43106860	Strs - gloves
E 01-20-272		TOOLS	\$18.18	43106896	Lgts - grinding wheel for chainsaw sharpener
E 01-20-272		TOOLS	\$63.09	43107081	Lgts - socket set, ratchet, extensions
E 03-20-270		UTILITY R & M	\$18.77	43107118	Swr - toilet bowl cleaner, trash bags, Windex for WWTP
E 03-20-270		UTILITY R & M	\$24.99	43107966	Swr - cable ties
E 42-20-520		BLDG/ R & M	\$8.94	43108043	Park - quick link for batting cage
E 01-20-270		UTILITY R & M	\$21.23	43108051	Lgts - fasteners
E 01-20-270		UTILITY R & M	\$16.04	43108074	Lgts - caulk for City office drive-thru window
E 42-20-520		BLDG/ R & M	\$14.28	43108271	Park - coil chain for batting cage
E 42-20-520		BLDG/ R & M	\$12.90	43108475	Park - coil chain for batting cage
E 01-20-270		UTILITY R & M	\$12.83	43108476	Lgts - adhesive
E 01-20-270		UTILITY R & M	\$10.91	43108514	Lgts - concrete anchors for shop
E 01-20-271		VEHICLE R & M	\$21.38	43108866	Lgts - #69 steering wheel cover, car freshner
E 01-20-271		VEHICLE R & M	\$3.20	43108909	Lgts - accessory plug for two-way radio in #69
E 03-20-270		UTILITY R & M	\$4.47	43109645	Swr - fasteners for flusher
E 01-20-271		VEHICLE R & M	\$44.89	43109697	Lgts - parts for two-way radio in #69
E 21-20-271		VEHICLE R & M	\$6.99	43109724	Strs - #7A valve core remover
E 01-20-271		VEHICLE R & M	(\$17.12)	43109726	Lgts - credit for returned fuse kit and wire conduit
E 42-20-270		UTILITY R & M	\$22.98	43109898	Park - corner brace, 2-hole strap
E 01-20-270		UTILITY R & M	\$12.50	43110091	Lgts - connectors, plastic spreader
E 01-20-272		TOOLS	\$32.09	43110116	Lgts - bit set
E 01-20-270		UTILITY R & M	\$28.87	43110116	Lgts - microfiber cloths, plastic restorer
E 42-20-272		TOOLS	\$77.99	43110135	Park - drill bit
E 01-20-272		TOOLS	\$342.38	43110137	Lgts - replacement hammer drill and batteries
E 42-20-270		UTILITY R & M	\$15.13	43110188	Park - welding rod, fasteners, nuts/bolts for Park shop
E 03-20-270		UTILITY R & M	\$5.99	43110566	Swr - grounding plug for WWTP lift pump
E 01-20-270		UTILITY R & M	\$5.34	43110655	Lgts - spray cleaner
E 01-20-270		UTILITY R & M	\$33.65	43111316	Lgts - paint brush, picture hanger, wood filler for North yard shop
E 42-20-272		TOOLS	\$18.28	43111338	Park - masking tape, screw driver set, fasteners
E 01-20-270		UTILITY R & M	\$21.90	43111500	Lgts - picture hanger, spray paint for North yard shop
E 42-20-271		VEHICLE R & M	\$2.99	43112123	Park - accessory plug for #44 yellow beacon
E 02-20-520		BLDG/ R & M	\$10.03	4317070	Wtr - receptacle, pigtail wire, receptacle box cover for WTP garage
		Total	\$1,091.27		
71977	03/03/25	BRYAN JENSEN CLOTHING			
E 01-20-268		Uniforms	\$369.13	5446	Lgts - uniform allowance - James Summers

***Check Detail Register©**

Batch: Disb March3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-252		Personal Protective Equip	\$738.24	5447	Lgts - PPE for John Lech
E 01-20-252		Personal Protective Equip	\$502.88	5447	Lgts - PPE for James Summers
		Total	\$1,610.25		
71978	03/03/25	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$109.98	17621670102	Gen - internet at City office
E 31-20-220		COMMUNICATION	\$129.98	17621670102	Fire - internet at Fire house
		Total	\$239.96		
71979	03/03/25	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,089.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
		Total	\$5,445.00		
71980	03/03/25	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$10.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
		Total	\$90.00		
71981	03/03/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$21.20	694	Lndfl - recycling trailer
		Total	\$21.20		
71982	03/03/25	EAKES OFFICE SOLUTIONS			
E 01-20-520		BLDG/ R & M	\$131.70	INV627705	Lgts - copier contract (11/20/24 to 2/19/25)
E 02-20-520		BLDG/ R & M	\$131.70	INV627705	Wtr - copier contract (11/20/24 to 2/19/25)
E 03-20-520		BLDG/ R & M	\$131.70	INV627705	Swr - copier contract (11/20/24 to 2/19/25)
		Total	\$395.10		
71983	03/03/25	ELAN FINANCIAL SERVICES			
E 32-20-210		PROF&SCHOOLS	\$247.70	0650A	Pol - lodging for Matt Sample during class in LaVista
E 10-20-313		POSTAGE	\$19.36	0913	Gen - postage for Winson Acres Sub notices
E 32-20-210		PROF&SCHOOLS	\$20.81	1151	Pol - meal for Matt Sample during class in LaVista
E 10-20-313		POSTAGE	\$10.10	1221	Gen - postage for Middle Loup River Sub and Fire station contracts
E 10-20-210		PROF&SCHOOLS	\$443.00	1241	Gen - Clerk school registration for Laura Berthelsen
E 10-20-313		POSTAGE	\$41.14	1363	Gen - postage for Variance mtg notices
E 32-20-231		CITY GAS & OIL	\$45.50	1532	Pol - fuel during training in LaVista
E 02-20-270		UTILITY R & M	\$64.94	1657	Wtr - spud wrench, label maker refills
E 02-20-272		TOOLS	\$106.98	1657	Wtr - cordless stick transfer pump
E 10-20-240		PUBLISH / CODIF	\$43.20	1801	Gen - publish RFP for musical playground
E 10-20-310		OFFICE SUPPLIES	(\$23.56)	2239	Gen - credit for returned office supplies

***Check Detail Register©**

Batch: Disb March3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-310		OFFICE SUPPLIES	\$26.74	3178	Gen - file folders
E 10-20-240		PUBLISH / CODIF	\$44.80	4269	Gen - publish RFP for sidewalk project
E 32-20-231		CITY GAS & OIL	\$34.60	4275	Pol - fuel during EPC transport to Lincoln
E 01-20-266		DocuSend Fee	\$25.00	4413	Lgts - fee to email utility bills
E 02-20-313		POSTAGE	\$12.35	5757	Wtr - postage for water samples
E 02-20-520		BLDG/ R & M	\$160.49	5807	Wtr - replacement motor
E 32-20-272		TOOLS	\$179.80	6154	Pol - supplies for calibrating intoxilyzer
E 32-20-210		PROF&SCHOOLS	\$9.97	6185	Pol - meal for Matt Sample during class in LaVista
E 32-20-313		POSTAGE	\$19.36	6380	Pol - postage for nuisance letters
E 10-20-310		OFFICE SUPPLIES	\$24.73	6381	Gen - bath tissue
E 32-20-210		PROF&SCHOOLS	\$3.46	7025	Pol - meal for Matt Sample during class in LaVista
E 34-20-310		OFFICE SUPPLIES	\$26.66	7256	Cem - expanding file box
E 01-20-310		OFFICE SUPPLIES	\$44.96	7256	Lgts - safety decals for vehicles
E 10-20-310		OFFICE SUPPLIES	\$42.54	7256	Gen - bandaids, paper clips, binder clips
E 02-20-313		POSTAGE	\$36.95	7796	Wtr - postage for water samples
E 34-20-210		PROF&SCHOOLS	\$28.00	8458	Cem - fee to file Cemetery Foundation Biennial Report with NE Secretary of State
E 01-20-310		OFFICE SUPPLIES	\$29.36	8505	Lgts - coffee for City office
E 32-30-310		OFFICE SUPPLIES	\$54.83	8505	Pol - bath tissue, paper towels, cleansers
E 36-20-320		MERCH & SUPPLY	\$35.99	8650	EMS - BP cuff
E 36-20-320		MERCH & SUPPLY	\$150.99	8692	EMS - cylinder floor mount
E 32-20-210		PROF&SCHOOLS	\$9.62	9520	Pol - meal during EPC transport to Lincoln
E 02-20-270		UTILITY R & M	\$829.98	9959	Wtr - replacement pumps for settling tank at WTP
Total			\$2,850.35		
71984	03/03/25	FILTER CARE			
E 21-20-271		VEHICLE R & M	\$26.95	133498	Strs - #18 air filter cleaning
Total			\$26.95		
71985	03/03/25	GREENOUGH, JAROD			
E 01-20-210		PROF&SCHOOLS	\$159.60		Lgts - mileage for class in Kearney
Total			\$159.60		
71986	03/03/25	HEARTLAND DISPOSAL INC			
E 31-20-520		BLDG/ R & M	\$56.45	232253	Fire - trash disposal from Fire Station
E 04-20-521		GROUND / R & M	\$56.45	232253	Lndfl - trash disposal from City office
E 21-20-520		BLDG/ R & M	\$50.81	232253	Strs - trash disposal from North Yards
Total			\$163.71		
71987	03/03/25	HOWARD CO REGISTER OF DEEDS			
E 10-20-216		RECORDING FEE	\$10.00		Gen - Vogel Auto LB840 loan release
E 34-20-216		RECORDING FEE	\$10.00		Cem - Goettsche certificate
Total			\$20.00		
71988	03/03/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,334.89		Pol - dispatcher pay
Total			\$3,334.89		
71989	03/03/25	HYDRO TECH LLC			
E 02-20-270		UTILITY R & M	\$50.00	51028	Wtr - fire extinguisher inspections
E 10-20-520		BLDG/ R & M	\$40.00	51029	Gen - fire extinguisher inspections

CITY OF ST PAUL

02/26/25 11:21 AM

Page 4

***Check Detail Register©**

Batch: Disb March3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-270		UTILITY R & M	\$45.00	51030	Pol - fire extinguisher inspections
E 01-20-270		UTILITY R & M	\$424.90	51031	Lgts - fire extinguisher inspections & maintenance, new extinguishers
E 21-20-270		UTILITY R & M	\$85.00	51032	Strs - fire extinguisher inspections
E 44-20-270		UTILITY R & M	\$40.00	51033	Lib - fire extinguisher inspections
E 03-20-270		UTILITY R & M	\$45.00	51034	Swr - fire extinguisher inspections
E 42-20-270		UTILITY R & M	\$80.00	51036	Park - fire extinguisher inspections
E 41-20-270		UTILITY R & M	\$30.00	51037	Pool - fire extinguisher inspection
Total			\$839.90		
71990	03/03/25	INTERSTATE ALL BATTERY CENTER			
E 21-20-271		VEHICLE R & M	\$879.00	19058010128	Strs - batteries for #4 and #7A
Total			\$879.00		
71991	03/03/25	LOUP VALLEY SUPPLY, INC.			
E 42-20-270		UTILITY R & M	\$30.65	67881	Park - air filters for Snapper mowers
Total			\$30.65		
71992	03/03/25	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1679410	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1679410	Swr - life insurance
E 01-10-130		INSURANCE	\$33.06	1679410	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1679410	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1679410	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1679410	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1679410	Pol - life insurance
Total			\$198.36		
71993	03/03/25	MENARDS, INC			
E 02-20-270		UTILITY R & M	\$29.34	141	Wtr - MAP gas canisters
Total			\$29.34		
71994	03/03/25	MUTUAL OF OMAHA			
E 42-10-130		INSURANCE	\$7.20	1849213198	Park - life insurance
E 03-10-130		INSURANCE	\$21.60	1849213198	Swr - life insurance
E 01-10-130		INSURANCE	\$21.60	1849213198	Lgts - life insurance
E 21-10-130		INSURANCE	\$14.40	1849213198	Strs - life insurance
E 02-10-130		INSURANCE	\$21.60	1849213198	Wtr - life insurance
E 10-10-130		INSURANCE	\$14.40	1849213198	Gen - life insurance
E 32-10-130		INSURANCE	\$26.28	1849213198	Pol - life insurance
Total			\$127.08		
71995	03/03/25	NE DEPT OF ENVIR & ENERGY			
E 41-20-211		ADM. & DUES	\$40.00	49963	Pool - Annual Swimming Pool Permit
Total			\$40.00		
71996	03/03/25	NEBRASKA PUBLIC HEALTH ENVIRON			
E 02-20-232		LAB SAMPLE	\$31.00	587510	Wtr - shipping for untimely water sample delivery
Total			\$31.00		
71997	03/03/25	PARTS BIN, INC.			

***Check Detail Register©**

Batch: Disb March3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-271		VEHICLE R & M	\$3.20	44821	Lgts - #69 fuse
E 01-20-271		VEHICLE R & M	\$9.39	44966	Lgts - #69 fuses
E 01-20-271		VEHICLE R & M	\$36.16	45020	Lgts - #69 fuses, primary wire
E 21-20-272		TOOLS	\$14.99	45033	Strs - valve stem remover
E 01-20-270		UTILITY R & M	\$22.17	45037	Lgts - primary wire
E 01-20-271		VEHICLE R & M	\$7.90	45100	Lgts - #69 loom
E 21-20-271		VEHICLE R & M	\$4.29	45150	Strs - #10 fuse
E 31-20-271		VEHICLE R & M	\$44.72	45490	Fire - #54 air filter
E 42-20-270		UTILITY R & M	\$180.31	45635	Park - air filters for mowers
E 21-20-271		VEHICLE R & M	\$18.74	45737	Strs - #4D connectors, air line
E 42-20-270		UTILITY R & M	\$7.99	45776	Park - primer bulb for trimmer
E 01-20-271		VEHICLE R & M	\$21.38	46679	Lgts - #12W antifreeze
Total			\$371.24		
71998	03/03/25	PROTECTIVE EQUIP TESTING LAB			
E 01-20-252		Personal Protective Equip	\$915.00	87588	Lgts - various gloves for John Lech
Total			\$915.00		
71999	03/03/25	SMITH WELDING SHOP, INC			
E 21-20-281		Street Lights Repair & Mai	\$100.00	32825	Strs - repairs to mounting bracket for 4-way stop light at 7th & Howard Streets
Total			\$100.00		
72000	03/03/25	ST PAUL PUBLIC SCHOOL			
E 01-20-310		OFFICE SUPPLIES	\$224.95		Lgts - 5 cases of copy paper
E 02-20-310		OFFICE SUPPLIES	\$224.95		Wtr - 5 cases of copy paper
Total			\$449.90		
72001	03/03/25	STATE OF NEBRASKA CENTRAL SERV			
E 42-20-220		COMMUNICATION	\$2.05	1468129	Park - telephone service
E 41-20-220		COMMUNICATION	\$2.05	1468129	Pool - telephone service
Total			\$4.10		
72002	03/03/25	SUN AUTO TIRE & SERVICE			
E 21-20-271		VEHICLE R & M	\$24.99	513303910	Strs - #6 tire repair
Total			\$24.99		
72003	03/03/25	THIELS TIRE & AUTO REPAIR			
E 32-20-271		VEHICLE R & M	\$110.00	34543	Pol - #96 mount & balance tires, tire disposal fee
Total			\$110.00		
72004	03/03/25	VOGEL AUTO REPAIR, LLC			
E 04-20-271		VEHICLE R & M	\$174.99	14034	Lndfl - #2 battery
E 03-20-271		VEHICLE R & M	\$349.98	14034	Swr - #8A batteries
E 32-20-271		VEHICLE R & M	\$710.38	14110	Pol - #95 replace fuel injector
E 01-20-271		VEHICLE R & M	\$374.48	14195	Lgts - #49 battery
Total			\$1,609.83		
72005	03/03/25	WESCO DISTRIBUTION, INC.			
E 21-20-281		Street Lights Repair & Mai	\$1,860.00	521931	Strs - residential street lights
E 01-50-550		IMPROVEMENTS	\$115,311.50	522388	Lgts - Middle Loup River Transformer (Sub-Conn) from Npait Reserves

***Check Detail Register©**

Batch: Disb March3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-50-550		IMPROVEMENTS	\$51,100.99	522987	Lgts - HCMC Transformer utilized (Into Inventory)
		Total	\$168,272.49		
		11100	\$189,481.16		

Fund Summary

11100 CHECKING

01 LIGHTS	\$172,367.30
02 WATER	\$2,862.37
03 SEWER	\$1,734.56
04 LANDFILL	\$252.64
10 GENERAL	\$1,614.47
21 STREETS	\$3,873.19
31 FIREMEN	\$231.15
32 POLICE	\$5,259.28
34 CEMETERY	\$92.55
36 AMBULANCE	\$186.98
41 POOL	\$72.05
42 PARK	\$894.62
44 LIBRARY	\$40.00
	<u>\$189,481.16</u>

MIKE FEEKEN, MAYOR

St. Paul Fire and EMS

	Badge	Rank	Name		City	State	Zip	Phone	E-mail Address		
	1	501	Fire Chief	Becker, Mike	1109 Baxter Street	St. Paul	NE	68873	308-750-3161	mikeb6684@gmail.com	
	2	502	Assistant Fire Chief	Haggerty, Leo	364 Carol Avenue	St. Paul	NE	68873	308-750-5395	leohag74@gmail.com	
	3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	NE	68873	308-754-7899	caugustyn@live.com	
	4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	NE	68873	308-571-0017	dei_structurefire@hotmail.com	
	5	505	FF Training Officer	Becker, Nathan	1109 Baxter Street	St. Paul	NE	68873	308-750-3833	nathanbecker98@gmail.com	
	6	5027	FF/Lieutenant	Huneke, Barrett	614 R Road	Palmer	NE	68864	402-821-5286	B_Jimele@hotmail.com	
	7	5120	FF Captain	Koperski, Pat	410 Center Avenue	St. Paul	NE	68873	308-571-0002	patkoperski1962@gmail.com	
	8	5151	FF/FF Lt.	Meyer, Nathan	504 Grant Street	St. Paul	NE	68873	308-750-5918	nsmeyer1982@hotmail.com	
	9	5024	FF Captain	Mrkvicka, Monty	522 M Street	St. Paul	NE	68873	308-571-0036	deertm@gmail.com	
	10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	NE	68873	308-750-3202		
	11	5104	FF	Becker, James	506 Baxter Street	St. Paul	NE	68873	308-754-4814	jamesbecker72@gmail.com	
	12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	NE	68873	308-750-6021	s_bonzi@yahoo.com	
	13	5029	FF	Brown, James	1309 6th Street	St. Paul	NE	68873	308-379-4052	jtbrwnh414@icloud.com	
	14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	NE	68873	402-380-9672	btd8603@hotmail.com	
	15	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	NE	68873	308-750-6022	dkoperski1283@gmail.com	
	16	5022	FF	Kult, Kyle	117 7th Street	St. Paul	NE	68873	402-631-1605	bullhauler1976ne@gmail.com	
	17	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	NE	68873	303-200-0335	robertlanders@gmail.com	
	18	5026	FF	Moslander, Tyler	522 6th Apt. 1	St. Paul	NE	68873	402-335-0645	tylermoslander3@gmail.com	
	19	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	NE	68873	308-750-2556	sewardshawn@hotmail.com	
	20	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	NE	68873	308-750-4864		
	21	5051	FF	Treat, Shon	50817 Highway 22	Wolbach	NE	68882	308-390-2767	shontreat1968@gmail.com	
	22	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	NE	68873	402-768-1120	awilshusen@jeo.com	
	23	5150	FF	Woodgate, Kyle	1133 Hwy 92	St. Paul	NE	68873	308-571-0163		
	24	5145	FF	Powell, Adam	919 Grant Street	St. Paul	NE	68873	531-229-2565	adam.l.powell@outlook.com	
	25	5146	FF	Paczosa, Marcus A	924 Wallace Street	St. Paul	NE	68873	308-571-0248	N/A	
	26	5018	FF/Rescue	Benzel, Fred	993 15 th Avenue	St. Paul	NE	68873	308-370-6163	fredrickbenzel@gmail.com	
	27	5144	FF/Rescue	Brumbaugh, Steven	921 Sherman Street	St. Paul	NE	68873	308-627-8196		
	28	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	NE	68873	308-379-5750	halloweentwinkj@yahoo.com	
	29	5137	FF/Rescue (Captain)	Koperski, Ladonna	410 Center Avenue	St. Paul	NE	68873	308-850-7052	lad.36@hotmail.com	
	30	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	NE	68873	308-750-0239	nicholasmeyer7787@gmail.com	
	1	5122	Rescue	Beck, Connie Jo	822 Sheridan Street	St. Paul	NE	68873	308-571-0045	cbeck@cityofstpaulne.org	
	2	5134	Rescue	Meyer, Debbie	504 Grant Street	St. Paul	NE	68873	308-754-5635	ladyclipper@hotmail.com	
	3	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	NE	68873	308-750-4340	jennmz28@gmail.com	
	4	5124	Rescue	Webb, Emily	411 Mill Street	Dannebrog	NE	68831	308-750-1776	webbea@live.com	
	5	5123	Rescue	Pierson, Kari	1218 5th Street	St. Paul	NE	68873	308-754-4161	kair68@hotmail.com	
	6	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	NE	68864	308-748-8566		
	7	5127	Rescue	Wilkins, Devan	508 N Mill Street	Dannebrog	NE	68831	308-529-3650	devilwilkins94@gmail.com	
	8	5149	Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	NE	68873	308-391-1773		
	9	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	NE	68873	308-754-4776	barbwroblewski@hotmail.com	
	10	5147	Rescue	7/5/23 Burk, Kerrigan	515 5th Street #8	St. Paul	NE	68873	308-223-0708	kerriganBurk25@gmail.com	
	11	5148	Rescue	7/5/23 Powell, Brendan	420 Jay Apt 4D	St. Paul	NE	68873	308-750-0940	powellbrendan2004@gmail.com	
	12	5202	Rescue Nurse	3/4/24 Carlson, Chloe	1116 Davis Street	St. Paul	NE	68873	308-655-1476		
	13	5201	Rescue Nurse	3/4/24 Almond, Emilee	1109 Davis Street	St. Paul	NE	68873	308-293-3640		
	14	5205	Rescue Nurse	3/4/24 Ryan, Paula	11 Jansen Circle	St. Paul	NE	68873	515-402-9466		
	15	5203	Rescue Nurse	3/4/24 Kruse, Amy V	506 Lander	Farwell	NE	68873	308-754-3382		
	16	5204	Rescue Nurse	3/4/24 Ondracek, Tarah	PO Box 116	Wolbach	NE	68882	308-850-2918		
	17	5206	Rescue Nurse	5/6/24 Michele Bruha	1021 Farnum Street	St. Paul	NE	68873	308-730-9520		
	18		Rescue	5/20/24 Stump, Lawrence	PT Police Officer	Broken Bow	NE	68822	308-870-5538		
	19	5207	Rescue Nurse	8/05/24 Paxton, Cassi	1508 Kendall Street	St. Paul	NE	68873	308-750-8788		
	20		Rescue Trainee	8/19/24 Powell, Nekita	919 Grant Street	St. Paul	NE	68873	308-850-1257		
	21		Rescue Trainee	8/19/24 Briana, Powell	919 Grant Street	St. Paul	NE	68873	308-750-0876		
	22		Rescue	12-12-24 Ford, Stephanie	797 Hwy 92	St. Paul	NE	68873	402-730-9055		
	1	449	Driver		Howard, Daniel	311 Jackson	St. Paul	NE	68873	402-429-0699	dhoward@cityofstpaulne.org
	2	9499	Driver		BearHeels, Malik	1512 Grant Street	St. Paul	NE	68873	308-233-1803	
	3	5146	Driver		Meyer, Rodney	504 Grant Street	St. Paul	NE	68873	308-750-1807	meyer@auroracoop.com
	4	5144	Driver		Wilson, Lisa	123 Grant Street	St. Paul	NE	68873	308-571-0170	lisa_strobbe@hotmail.com
	99		Rescue Medical Director		Dr. Jared Kramer/ Neal Hahn PA	1306 Wallace	St. Paul	NE	68873	308-754-4421	

30 Firefighters
22 EMT's / Nurse
1 EMS Medical Director
4 Driver's
57 Fire / EMS

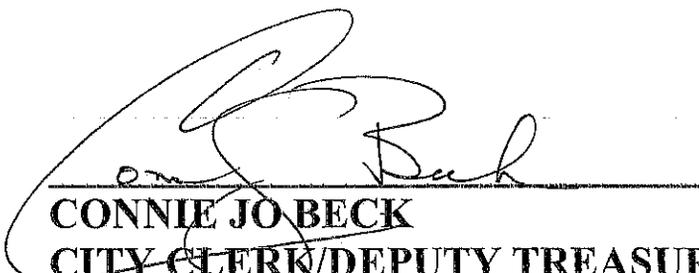
Mike Becker

Reviewed 2/4/25

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

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

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, MARCH 11, 2025 AT 2:00 P.M. IN THE CITY COUNCIL CHAMBERS AT 704 6TH STREET, ST. PAUL, NEBRASKA 68873. 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 IS REGARDING THE ST. PAUL FIRE STATION CONSTRUCTION PROGRESS MEETING. POSTED THIS 27TH DAY OF FEBRUARY 2025.



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

Post in four (4) public places:

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