

1st Council Regular Meeting
Monday, October 6, 2025 6:30 PM

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

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
NOTE: Nebraska Statute 17-105. City Council; Meetings: Quorum: When the City Council consists of four (4) members as established by ordinance, the Mayor shall be deemed a member of the City Council for purposes of establishing a quorum when the Mayor's presence is necessary to establish the quorum.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. **Municipal Code 4-315: Nuisances; Hearings.**
The City Council or other persons shall hear testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of the abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, **by resolution**, declare its findings. The City Council may declare the condition existing to be a nuisance and direct the person owning the property to abate it within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution and sending a notice.
Discuss - Approve / Deny sending resolution abatement letters to properties listed: (1) 217 8th Street (Ohde); and (2) 1114 Elm Street (Herbig).
5. Discuss - Approve / Deny bid for the replacement of nine (9) light poles in the City Park. The cost of the project will be reimbursed by the Nebraska Dept. of Economic Development (NDED) for the Park Improvement Grant.
6. Discuss - Approve / Deny Consent Agenda Items: (1) Minutes September 15, 2025 (regular) and Minutes September 23, 2025 (special); (2) Disbursements October 6, 2025; and (3) Utilities Superintendent Matt Helzer, Water Commissioner Jeremy Gorecki, and Sewer Commissioner Trae Anderson attending the NE Rural Water Association Workshop on Wednesday, October 22, 2025, in Aurora, NE; there is no cost for the workshop.
7. Discuss - Approve / Deny Family Chiropractic Center (207 Howard Avenue) Property Improvement application regarding the repainting and new awnings for the building in the amount of \$4,500.
8. Discuss - Introduce Ordinance #1063, setting the compensation of the Officers and Employees of the City of St. Paul, Nebraska, and to provide for an effective date. This is pursuant to Nebraska Revised Statutes 17-108.
***Introduce Ordinance with NO second or roll call;
***Waive three (3) readings of Ordinance with second and roll call;
***Final Passage of Ordinance with second and roll call.

9. Discuss - Approve / Deny Resolution 2025-13, whereas the City of St. Paul Council directs the sale of surplus personal property by online bidding through Purple Wave; there will be no reserve bidding. The City items will be sold November ____, 2025. All sales will be paid to Purple Wave; Purple Wave will then issue a check to the City of St. Paul, NE.
The Clerk shall cause notice and terms of the sale to be posted pursuant to Neb Rev Stat 17-503.02. It has been determined that the fair market value of such property is less than \$5,000 and notice of the sale of property will be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the sale in accordance with Neb Rev Stat 17-503.01.
10. Discuss - Approve / Deny Mayor Feeken appointing Parker Klingensmith to the St. Paul Housing Authority Board of Commissioners for another four (4) year term. The new term will be effective as of December 1, 2025.
11. Discuss - Approve / Deny bid regarding the general cleaning of the City Office, Council Chambers, and the Police Department.
12. Mayor Feeken updates:
 - (1) Loup River Landfill Association, Elba, NE Financial Statement ending December 31, 2024, can be viewed at the City Office;
 - (2) Robert Kanter paid October 1, 2025, Well-field Rent in the amount of \$6,080;
13. Public Announcements
14. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
15. Mayor Feeken adjourns City Council meeting
16. Informational Items:
 - (1) Sales Tax Proceeds for three (3) Fiscal Years;
17. **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.

17-105. City council; meetings; quorum.

Regular meetings of the city council of a city of the second class shall be held at such times as the city council may provide by ordinance. A majority of all the members elected to the city council shall constitute a quorum for the transaction of any business, but a fewer number of members may adjourn from time to time and compel the attendance of absent members. When the city council consists of four members as established by ordinance or home rule charter, the mayor shall be deemed a member of the city council for purposes of establishing a quorum when the mayor's presence is necessary to establish the quorum. Unless a greater vote is required by law, an affirmative vote of at least one-half of the elected members shall be required for the transaction of any business.

Source: Laws 1879, § 5, p. 194; R.S.1913, § 4997; C.S.1922, § 4166; C.S.1929, § 17-105; R.S.1943, § 17-105; Laws 1995, LB 93, § 1; Laws 2017, LB133, § 3; Laws 2020, LB1003, § 170.

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

Megan Ohde
912 L St. for 217 8th St., St. Paul, NE
Aurora, NE 68818

NUISANCES; HEARING

At the time fixed in the Notice, the City Council or other persons specified to hear the matter shall hear the testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. If the City Council shall, by resolution, declare its findings. If the City Council so concludes, it may declare the condition existing to be a nuisance and direct the person owning the property upon which the nuisance exists to abate it within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution, and sending notice as set forth herein. Said notice shall be substantially in the following form:

NOTICE OF ADOPTION OF RESOLUTION NO. _____

TO: MEGAN OHDE

YOU ARE HEREBY NOTIFIED THAT ON October 6, 2025 the City Council of the City of St. Paul, Nebraska, by Resolution No. _____, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **4:302- TALL WEEDS AND GRASS IN THE YARD AND FENCE LINE. THE GARAGE DOOR NEEDS REPAIRED DUE TO WILDLIFE RUNNING IN AND OUT OF THE GARAGE.**

Upon the following described real estate, to-wit:

LOT 2 BLOCK 105 OT ST. PAUL

You are granted _____ days from the date of this Notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: October 7, 2025

CITY OF ST. PAUL, NEBRASKA

By:  _____

Chief of Police

ST. PAUL POLICE DEPARTMENT

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



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

CERTIFICATE OF SERVICE

Megan Ohde
912 L St. for 217 8th St.
St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the _____ day of _____, 20____, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink, appearing to read "Daniel Howard", is written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

Megan Ohde
217 8th St.
St. Paul, NE

NUISANCES; HEARING

At the time fixed in the Notice, the City Council or other persons specified to hear the matter shall hear the testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. If the City Council shall, by resolution, declare its findings. If the City Council so concludes, it may declare the condition existing to be a nuisance and direct the person owning the property upon which the nuisance exists to abate it within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution, and sending notice as set forth herein. Said notice shall be substantially in the following form:

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TO: MEGAN OHDE

YOU ARE HEREBY NOTIFIED THAT ON October 6, 2025 the City Council of the City of St. Paul, Nebraska, by Resolution No.____, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **4:302- RUBBISH, WEEDS, TIRE IN THE BACK YARD, PAINT CANS IN ALLEY, WOOD PIECES, AND BIKES.**

Upon the following described real estate, to-wit:

LOT 2 BLOCK 105 OT ST. PAUL

You are granted _____days from the date of this Notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: October 7, 2025

CITY OF ST. PAUL, NEBRASKA

By:  _____

Chief of Police

ST. PAUL POLICE DEPARTMENT

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



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

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217 8th St.
St. Paul, NE 68873

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CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink, appearing to read "Daniel Howard", is written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

9-15-25 Council

Paul, NE. The U.S. Corps of Engineers (USACE) will access and address riverbank erosion that affects property, infrastructure, and public safety.

Council member Wilson moved to approve only Resolution #2025-11, then amended the motion to approve all the documents, which includes: **(1) Resolution #2025-11**, a resolution approving the Interlocal Cooperation Agreement with Howard County for the creation of the City of St. Paul and Howard County Joint Middle Loup River Stabilization Agency; **(2) Interlocal Agreement** between the City of St. Paul, NE and Howard County, pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 et seq., whereas, the Interlocal Cooperation Act permits any two (2) or more public agencies to enter into agreements with one another for joint cooperative action; whereas, the Middle Loup River, west of the U.S. Highway #281 bridge south of St. Paul, NE, is experiencing erosion of its banks that threatens property, infrastructure, and public safety; whereas, the City and County desire to pursue assistance from the U.S. Army Corps of Engineers (USACE) for the purpose of studying and potentially constructing improvements to stabilize the Middle Loup River bank; whereas, the parties believe it is in their mutual interest to form a cooperative arrangement to make a joint application to the USACE, to participate in any study undertaken by the USACE, and to consider, each independently, whether to proceed with any resulting project; and **(3) "Application Letters"** (two) to the U.S. Army Corps of Engineers (USACE) pertaining to the Notification of Formation of the City of St. Paul and Howard County Joint Middle Loup River Stabilization Agency. Council member Woodgate seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. The Howard County Commissioners will consider the above documents on Tuesday, September 23, 2025.

Municipal Code 4-314: Nuisances; Affect of Failure to Abate; Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in whole or in Part.

If the nuisance is not abated within the period given, the Council may determine whether to proceed with a second (2nd) notice. The second (2nd) notice shall establish a date, time and place for all interested parties to appear (Monday, October 6, 2025) before the Council to present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated prior to the meeting. Mary Trentman with the St. Paul Police Dept. stated that there was a little progress on 1114 Elm Street and no progress on 217 8th Street. Council member Peters moved to approve, mailing the second notice to the above properties: **(1)** 217 8th Street (Ohde); and **(2)** 1114 Elm Street (Herbig). Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Woodgate moved to approve Leth Auto Repair (Jason & Courtney Leth) Property Improvement Project (PIP) application at 101 Custer Street regarding new signage in the amount of \$750. Disbursement of funds will come from sales tax. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. There was a brief discussion regarding the removal of vehicles at 101 Custer Street.

Council member Wilson moved to approve funding for the St. Paul Chamber of Commerce regarding the 2025-2026 Budget: (1) Marketing and promotion funds in the amount of \$9,000

Tally Herbig
1114 Elm St.
St. Paul, NE

NUISANCES; HEARING

At the time fixed in the Notice, the City Council or other persons specified to hear the matter shall hear the testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. If the City Council shall, by resolution, declare its findings. If the City Council so concludes, it may declare the condition existing to be a nuisance and direct the person owning the property upon which the nuisance exists to abate it within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution, and sending notice as set forth herein. Said notice shall be substantially in the following form:

NOTICE OF ADOPTION OF RESOLUTION NO. _____

TO: TALLY HERBIG

YOU ARE HEREBY NOTIFIED THAT ON October 6, 2025 the City Council of the City of St. Paul, Nebraska, by Resolution No.____, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: **4:302- RUBBISH, WEEDS, TIRE IN THE BACK YARD, PAINT CANS IN ALLEY, WOOD PIECES, AND BIKES.**

Upon the following described real estate, to-wit:

LOT 9 BLOCK 11 MILITARY ADD ST. PAUL

You are granted _____ days from the date of this Notice to abate said nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: October 7, 2025

CITY OF ST. PAUL, NEBRASKA

By: _____


Chief of Police

ST. PAUL POLICE DEPARTMENT

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



E-MAIL: STPAULPDNE@CITYOFSTPAULNE.ORG

CERTIFICATE OF SERVICE

Tally Herbig
1114 Elm St.
St. Paul, NE 68873

The undersigned hereby certifies that a copy of the foregoing Notice of Nuisance was served by personal delivery or by certified U.S. Mail, postage prepaid, on the _____ day of _____, 20____, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in blue ink that reads "Daniel Howard".

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

9-15-25 Council

Paul, NE. The U.S. Corps of Engineers (USACE) will access and address riverbank erosion that affects property, infrastructure, and public safety.

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Municipal Code 4-314: Nuisances; Affect of Failure to Abate; Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in whole or in Part.

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Council member Wilson moved to approve funding for the St. Paul Chamber of Commerce regarding the 2025-2026 Budget: (1) Marketing and promotion funds in the amount of \$9,000



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF REQUEST FOR BIDS Purchase of Park Lights

The City of St. Paul, Nebraska is requesting bids for nine park light poles, fixtures, and bulbs in the City Park. Proposals are due: **OCTOBER 6, 2025, by 1:30pm CST**. Email bids to: City of St. Paul, 704 6th Street, NE 68873. Attention: Laura Berthelsen laurab@cityofstpaulne.org. Late or incomplete proposals will be rejected. Proposals must be submitted by email with the subject line: **City of St. Paul Park – Park Lights Project Bid**.

The City of St. Paul was granted the Nebraska Department of Economic Development, Rural Community Recovery Program (RCRP) grant to partially fund this project. All products must be received **no later than December 31, 2025**. The bid shall include the cost breakdown of the purchase and shipping of nine park lights (concrete poles, fixtures, bulbs) as selected. The City will select from a vendor's online catalog the products for the quote, upon request, by email at least 1 week prior to bid closing date.

Additional Information:

This bid is for product only as the City of St. Paul will install the park lights. The City has contracted with the South Central Economic Development District, Inc. (SCEDD) to provide general grant administrative services and compliance for this project.

The complete RFP packet including renderings and project design for the grant should be reviewed prior to submission. Visit: <https://www.scedd.us/rfp-documents>. Contact LeAnn Jochum of SCEDD, Inc. at leann@scedd.us with questions on the packet.

The RCRP Park Project committee will provide a recommendation to the City Council on **October 6** with notification of selection to follow. The company selected will work closely with the City and SCEDD to ensure all grant compliance terms are followed.

Interested companies should submit the following: 'Bid Form – City St. Paul Park Lights' available on the website. Bids will be scored accordingly:

1) Project Design, Appearance	20 points
2) Cost (include shipping)	10 points
3) Timeliness, Warranty	10 points
Total	40 points

The City of St. Paul reserves the right to reject any and all bids. The City is an equal-opportunity employer and requires all contractors and consultants to comply with all applicable Federal and State laws and regulations and RCRP Program Guidelines. Through the construction bid process, use of local subcontractors, where possible, is encouraged to support local economic development. The City affirms its preference for small and minority businesses, women's business enterprises, and labor surplus area firms, as well as a domestic preference for procurements.

Mike Feeken, Mayor

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

Monday, September 15, 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, September 15, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Bill Peters, Mark Wilson & Jerry Woodgate. Absent: Council member Katie Kowalski. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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

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

Council member Woodgate moved to approve Howard County Medical Center (HCMC) hosting a 5k run / 1-mile walk on Saturday, October 18, 2025, beginning at 9:00 a.m., along with the approval to paint arrows along the race route. Volunteers will monitor traffic during the event. A Certificate of Insurance has been provided to the City Office regarding the event. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Next on the agenda for consideration was to discuss documents pertaining to the south Middle Loup River bridge erosion in applying to the U.S. Corps of Engineers (USACE) for a study of erosion concerns along the Middle Loup River west of U.S. Highway #281 bridge south of St.

Paul, NE. The U.S. Corps of Engineers (USACE) will access and address riverbank erosion that affects property, infrastructure, and public safety.

Council member Wilson moved to approve only Resolution #2025-11, then amended the motion to approve all the documents, which includes: **(1) Resolution #2025-11**, a resolution approving the Interlocal Cooperation Agreement with Howard County for the creation of the City of St. Paul and Howard County Joint Middle Loup River Stabilization Agency; **(2) Interlocal Agreement** between the City of St. Paul, NE and Howard County, pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 et seq., whereas, the Interlocal Cooperation Act permits any two (2) or more public agencies to enter into agreements with one another for joint cooperative action; whereas, the Middle Loup River, west of the U.S. Highway #281 bridge south of St. Paul, NE, is experiencing erosion of its banks that threatens property, infrastructure, and public safety; whereas, the City and County desire to pursue assistance from the U.S. Army Corps of Engineers (USACE) for the purpose of studying and potentially constructing improvements to stabilize the Middle Loup River bank; whereas, the parties believe it is in their mutual interest to form a cooperative arrangement to make a joint application to the USACE, to participate in any study undertaken by the USACE, and to consider, each independently, whether to proceed with any resulting project; and **(3) "Application Letters"** (two) to the U.S. Army Corps of Engineers (USACE) pertaining to the Notification of Formation of the City of St. Paul and Howard County Joint Middle Loup River Stabilization Agency. Council member Woodgate seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. The Howard County Commissioners will consider the above documents on Tuesday, September 23, 2025.

Municipal Code 4-314: Nuisances; Affect of Failure to Abate; Notice of Hearing to be Determined Existence of Public Nuisance and to Abate in whole or in Part.

If the nuisance is not abated within the period given, the Council may determine whether to proceed with a second (2nd) notice. The second (2nd) notice shall establish a date, time and place for all interested parties to appear (Monday, October 6, 2025) before the Council to present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated prior to the meeting. Mary Trentman with the St. Paul Police Dept. stated that there was a little progress on 1114 Elm Street and no progress on 217 8th Street. Council member Peters moved to approve, mailing the second notice to the above properties: (1) 217 8th Street (Ohde); and (2) 1114 Elm Street (Herbig). Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Woodgate moved to approve Leth Auto Repair (Jason & Courtney Leth) Property Improvement Project (PIP) application at 101 Custer Street regarding new signage in the amount of \$750. Disbursement of funds will come from sales tax. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. There was a brief discussion regarding the removal of vehicles at 101 Custer Street.

Council member Wilson moved to approve funding for the St. Paul Chamber of Commerce regarding the 2025-2026 Budget: (1) Marketing and promotion funds in the amount of \$9,000

from sales tax; and (2) Grover Cleveland Alexander (GCA) Day funds (operating \$3,000 and fireworks \$4,000) in the amount of \$7,000 from Keno. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. St. Paul Chamber of Commerce Executive Director Jordan Robinson stated that this is only a pre-approval of funds; funds are not needed at this time.

Council member Wilson moved to approve the Consent Agenda Items: (1) Treasurer's Report August 2025; (2) Minutes of September 2, 2025 (regular); (3) Disbursements of September 15, 2025; and Zoning minutes of September 8, 2025. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Disbursements September 15, 2025

Amazon Capital Svcs (books)	1182.64
American Legal Publishing (publish)	500.00
AT&T Mobility (service)	455.82
Aurora Cooperative (fuel)	1020.33
Banyon Data Systems (software)	490.00
Black Hills Energy (natural gas)	839.64
Brehm's Drug (supplies)	4.29
Charter/Spectrum (service)	215.00
City Lights (utilities)	9645.09
Clearly (telephone)	198.12
Cline Williams Law Office (service)	92.00
Core & Main (supplies)	1924.18
Custer County Recycling (service)	15.00
Dept. of Revenue: Sales & Use Tax Submittal (submittal of tax)	16926.19
Dept. of Revenue: Waste Reduction & Recycling Fee (fee)	25.00
Eakes Office (supplies, contract)	4212.68
Elan Financial (license, supplies, fees, meals)	482.36
Hamilton Information Svcs (service)	1568.50
Heartland Disposal (service)	6083.70
Helton, Kelli (education)	336.00
Heritage Bank (fee)	25.00
Homestead Bank (fee)	29.20
Hometown Leasing (contract)	39.12
Howard Greeley RPPD (utilities)	176489.13
Inland Truck Parts (service)	3355.00
Jim's Champlin (fuel)	3004.03
John Deere Financial (supplies)	5.12
JWC Environmental (service)	6564.37
Klaunberg, Toby Kid (service)	450.00
Logan Contractors Supply (supplies)	13020.00
Midland Telecom (supplies)	1460.00
Mid-Nebraska Disposal (service)	5092.73

MR Cleaning (service)	652.70
Municipal Supply (supplies)	350.00
One Call Concepts (service)	20.03
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	1483.84
Petty Cash (postage, reimb)	22.07
Phonograph Herald (publish)	438.51
Quick Med Claims (service)	1254.39
SE Smith & Sons (supplies)	51.40
St Paul Rural Fire (reimb)	17141.67
Sun Auto Tire (supplies)	2063.98
Svehla Law Office (legal)	1267.50
Thiel Tire & Auto (service)	460.00
Triple T Disposal (service)	391.00
US Post Office (postage)	540.00
Utilities Section of LONM (education)	195.00
Wesco (supplies)	481.50
City of St. Paul 2024-2025 Transfers:	
Light to Police (Operating)	178500.00
Light to Park (Operating)	66800.00
Light to General (US Wage)	22246.00
Light to Street (Street Poles)	5000.00
Water to General (US Wage)	22246.00
Water to Park (Operating)	7000.00
Sewer to General (US Wage)	22246.00
Landfill to Parks (Operating)	13247.00
General to Swim Pool (Operating)	13000.00
Street to General (US Wage)	22246.00
Streets to General (Snow Blower 1st Pymt)	41820.00
Street Assessments to VP Bond (Pay Bonds)	22872.00
<u>Non-General Disbursements</u>	
Fire Station Construction ICS to Fire Station Construction (transfer) Checking 103683	600.00
Fire Station Construction: JEO Consulting: Eng. Fees (eng fees)	600.00
Sales Tax: Jordan Robinson: PIP App (PIP app improve)	10000.00
Light ICS: Dutton-Lainson - Hometown Market (supplies)	318.82
Sales Tax: STS Construction: PIP App (PIP app improve)	5500.00
25% Infrastructure: Johnson Service Co.-sewer liner (service)	29006.50

Council member Woodgate moved to approve Diamond Engineering Company, Grand Island, NE "Change Order #1" in the amount of \$28,788 regarding the St. Paul Tennis/Pickleball Court

Engineer's Project #025-00534: Lighting design changed from a two (2) pole to a four (4) pole system, which includes all labor, materials, and appurtenances to construct the electrical site. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Woodgate moved to approve the City contributing \$1,000 to Willow Rising, Inc for Fiscal Year 2025-2026; the disbursement of funds will come from Keno. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Utilities Superintendent Helzer reported (1) Tennis Court new poles have arrived; Diamond Engineer will set; (2) McCarty Construction will be pouring footings for park shelter in the north park; and (3) Middle and north ballfield scoreboards.

Mayor Feeken reported that Chief of Police Howard submitted a grant application to the Susan and Walter Scott Foundation in the amount of \$10,722.50 for a new Data Master intoxilyzer machine.

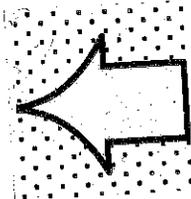
Mayor Mike Feeken updates: (1) City Joint Public hearing on Wednesday, September 17, 2025, at 6:30 p.m. at the St. Paul Civic Center; and (2) Special meeting on Tuesday, September 23, 2025, at 5:30 p.m. regarding the consideration of the City of St. Paul's 2025-2026 Budget and Budget Summary.

Mayor Feeken adjourned the City Council meeting at 7:11 p.m.

Date: October 6, 2025

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



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

Tuesday, September 23, 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, September 23, 2025, at 5:30 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 5:30 p.m. with thanking the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law §84-1407 through §84-1414. Mayor Feeken also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Law §84-1410.

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

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

Council member Kowalski moved to approve the City of St. Paul's Transfers for Fiscal Year End 2024-2025 in the amount of \$437,223.00: Light to Police \$178,500 (operating); Light to Park \$66,800 (operating); Light to General \$22,246 (US Wage); Light to Street \$5,000 (light poles); Water to General \$22,246 (US Wages); Water to Park \$7,000 (operating); Sewer to General \$22,246 (US Wage); Landfill to Park \$13,247 (operating); General to Swimming Pool \$13,000 (operating); Street to General \$22,246 (US Wage); Street to General \$41,820 (Snow Blower 1st payment); and Street to VP Bond \$22,872 (Street Assessments). Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The 2024-2025 Sinking Fund transactions were approved on July 7, 2025.

Next on the agenda pertained to a discussion regarding the City of St. Paul's Proposed 2025-2026 Budget. Mayor Feeken voiced his proposed changes due to the Joint Public hearing meeting that was held on Wednesday, September 17, 2025, at the St. Paul Civic Center at 523 Howard Avenue. Mayor Feeken's proposed changes included: **(1)** Fire Dept. reduction in property tax from \$29,000 to \$24,000, with a revenue replacement by billing for Fire Dept. service calls; **(2)** Police Dept. reduction in property tax from \$390,000 to \$380,000; Police Dept. expenditures will be lowered by \$10,000; **(3)** Cemetery Dept. reduction in property tax from \$26,000 to \$10,000; revenue replacement will be utilized from Cemetery reserves in the amount of \$16,000; **(4)** Swimming pool reduction in property tax from \$70,000 to \$55,000, with revenue replacement being utilized by swimming pool reserve funds in the amount of \$15,000, along with eliminating the umbrella/bench expenditure of \$10,000; **(5)** Parks Dept. reduction in property tax from \$60,000 to \$51,000, with revenue replacement being utilized by Park reserves in the amount of \$9,000; **(6)** Library reduction in property tax from \$78,950 to \$66,950, with revenue replacement being utilized by Library reserves in the amount of \$12,000; and **(7)** Senior Center reduction in property tax from \$13,000 to \$8,000, with revenue replacement from Senior Center reserves in the amount of \$5,000. The 2025-2026 Bond fund is set; there will be no change in the \$275,000 allocation. Mayor Feeken stated by utilizing reserves funds each year, this will not be sustainable in future years. Council member Woodgate then voiced what he would entertain for budget cuts. Chief of Police Howard stated that he would cut additional expenses of \$10,000 from the Police budget.

Mayor Feeken opened the public comment period at 5:58 p.m. regarding the proposed City of St. Paul 2025-2026 Budget and Budget Summary. Numerous people were in the audience to voice their opinion in strong opposition regarding the construction of infrastructure in the Middle Loup River Subdivision; it was stated that it should have gone to the vote of the people. There was minimal opposition pertaining to the City's 2025-2026 Budget. Bryan Robinson voiced that the Mayor and Council was elected to take care of the St. Paul residents. Mr. Robinson, also stated, "stop spending money and move in a positive direction; we're all in it together." Sheriff Hoff stated that maybe in the future, Howard County and the City can combine services. Mayor Feeken closed the public comment period at 7:31 p.m. Council member Kowalski moved to approve the amended City of St. Paul's 2025-2026 Budget and, along with the adopted changes from Mayor Feeken's above proposed changes in the amount of \$72,000, along with an additional reduction in the budget of \$28,000 which includes: **(1)** General Dept. reduction of \$5,000 from the Public Maintenance line item (\$20,000 to \$15,000); the property tax asking will be \$115,000; **(2)** an additional reduction from the Cemetery Dept. in the amount of \$3,000 (\$8,000 to \$5,000) from the improvement line item; the property tax asking will be \$7,000; **(3)** an additional reduction of \$20,000 from the Police Dept. (eliminate \$10,000 from vehicle purchase, along with eliminating additional \$10,000 from various line items); the property tax asking will be \$360,000. The City of St. Paul's total deduction regarding the 2025-2026 Budget is in the amount of \$100,000. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Woodgate moved to approve **Resolution 2025-12** according to the changes from Dana F. Cole & Co., Ord NE, whereas the 2025-2026 property tax requests be set at \$701,899.50 for the General Fund and \$277,750.00 for the Bond Fund. The total assessed value of property differs from last year's total assessed value by 7.03%. The tax rate, which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.442765 per \$100 of assessed value. The City of St. Paul proposes to adopt a property tax request that will cause its tax rate to be 0.488217 per \$100 of assessed value. Based on the proposed tax request and changes in other revenue, the total operating budget of the City of St. Paul will decrease from last year's budget by -24.12 percent. A copy of the resolution will be certified and forwarded to the Howard County Clerk on or before Wednesday, October 15, 2025. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski introduced **Ordinance #1062**, according to the changes from Dana F. Cole & Co, Ord, NE, the "Annual Appropriation Bill" of money for the operation of the General and Utility Funds of the City of St. Paul, in Howard County, Nebraska, appropriating the sums of money deemed necessary to defray all expenses and liabilities for the fiscal year commencing on the first day of October 2025 and ending the last day of September 2026. The following sums are hereby appropriated to defray the necessary expenses and liabilities of the City of St. Paul, NE during the fiscal period commencing October 1, 2025, and ending September 30, 2026, to wit: (1) Operating Expenses \$5,903,426; (2) Capital Improvements \$2,884,885; (3) Other Capital Outlay \$161,980; (4) Debt Service \$2,783,588; (5) Other & Transfers \$564,592; of which \$12,298,471 is to be raised by property taxation. Council member Peters waived the three (3) readings of Ordinance #1062; Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Woodgate moved for final passage of Ordinance #1062. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Mayor Feeken adjourned the City Council meeting at 8:30 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer

October 6, 2025 Disbursements

Gross Payroll - September 2025	107406.07
A & B Lawncare (service)	100.00
Amazon Capital Services (books)	1434.89
Awards Plus (supplies)	13.75
Barco Municipal Products (supplies)	381.55
Bockmann Auto Sales (service)	457.35
BOK Financial (bond)	158853.75
Bomgaars (supplies)	854.91
Cengage Learning (books)	65.58
Charter Spectrum (service)	404.97
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	90.00
Core & Main (supplies)	368.77
Custer County Recycling (service)	36.60
Dana F Cole & Company (service)	10000.00
Demco (supplies)	545.25
Dutton Lainson (supplies)	178.71
Ecolab Inc (service)	145.81
Elan Financial Services (postage, meals, fuel, supplies, fee)	1173.02
Elmwood Cemetery (service)	500.00
Filter Care (service)	66.80
Gumdrop Books (books)	2293.41
Hamilton Information System (service)	1568.50
Heartland Disposal (service)	306.90
Heritage Bank: Utility Bill ACH Fee (fee)	25.00
Hometown Market (supplies)	23.97
Howard Co. Register of Deeds (fee)	40.00
Howard Co. Treasurer (dispatch fee)	3481.65
John Deere Financial (fee)	66.02
Johnson Corrosion Eng (service)	1160.00
LARM (insurance)	285446.48
Leth Auto Repair (service)	1004.76
Madison Nat'l Life (insurance)	209.38
Medica (insurance)	20364.04
NE Generator Service (service)	952.20
NE Library Association (supplies)	157.50
NSG Logistics (supplies)	2155.20
NUVEI: two (2) Check Return Fees (check return fees)	30.00
Olsson (service)	2700.00
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	5286.14
Parts Bin (supplies)	544.58
S E Smith & Sons (supplies)	383.62
Sample, Mathew (reimb)	13.00
ServiTech (lab)	238.00

State of NE Central Svcs (telephone)	102.12
Vogel Auto Repair (service)	522.77
Wesco Distribution (supplies)	8902.14

Non-General Disbursements

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

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb Oct6 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72645	10/06/25	A & B LAWCARE			
E 10-20-273		PUBLIC MAINTENANCE	\$100.00	942110	Gen - mow/trim nuisance at 511 Custer St
		Total	\$100.00		
72646	10/06/25	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$57.31	13PQ-XC9W-	Lib - books
E 44-20-242		BOOKS	\$45.59	1CN9-4JJN-	Lib - books
E 44-20-242		BOOKS	\$64.90	1DR1-W31C-	Lib - books
E 44-20-242		BOOKS	\$149.57	1FRP-D6G7-	Lib - books
E 44-20-242		BOOKS	\$141.58	1G79-XGTC-	Lib - books
E 44-20-242		BOOKS	\$24.03	1HN4-63Q9-	Lib - books
E 44-20-242		BOOKS	\$11.69	1JKY-K773-9	Lib - book
E 44-20-242		BOOKS	\$15.94	1JQH-HW9D	Lib - books
E 44-20-242		BOOKS	\$32.19	1MD1-THDY-	Lib - books
E 44-20-242		BOOKS	\$101.96	1NJD-YQ6Q-	Lib - books
E 44-20-242		BOOKS	\$344.10	1QJ4-V14R-6	Lib - books
E 44-20-242		BOOKS	\$6.99	1TMQ-WNK1	Lib - book
E 44-20-242		BOOKS	\$207.91	1X7G-9G7Q-	Lib - books
E 44-20-242		BOOKS	\$231.13	1XYV-RF4V-	Lib - books
		Total	\$1,434.89		
72647	10/06/25	AWARDS PLUS			
E 10-20-310		OFFICE SUPPLIES	\$13.75	22434	Gen - name plate for City Attorney
		Total	\$13.75		
72648	10/06/25	BARCO MUNICIPAL PRODUCTS INC.			
E 21-20-270		UTILITY R & M	\$381.55	IN-252887	Strs - reflective tape and banding wire
		Total	\$381.55		
72649	10/06/25	BOCKMANN AUTO SALES			
E 31-20-271		VEHICLE R & M	\$457.35	100096	Fire - #55 repair antifreeze leak
		Total	\$457.35		
72650	10/06/25	BOMGAARS SUPPLY INC			
E 02-20-270		UTILITY R & M	\$21.39	43171833	Wtr - surfactant
E 41-20-270		UTILITY R & M	\$11.58	43171872	Pool - caps for ladders
E 01-20-270		UTILITY R & M	\$93.35	43171883	Lgts - nitrile gloves, electrical tape, shop towels
E 01-20-272		TOOLS	\$75.94	43171891	Lgts - batteries, 2-way radios
E 02-20-270		UTILITY R & M	\$17.09	43171996	Wtr - cleaners and brush
E 03-20-270		UTILITY R & M	\$4.44	43172223	Swr - fasteners
E 21-20-271		VEHICLE R & M	\$238.43	43172496	Strs - shop towels, paint & primer for truck box rebuild, glass cleaner, soft soap
E 03-20-272		TOOLS	\$5.99	43172497	Swr - rubber mallet
E 21-20-270		UTILITY R & M	\$7.99	43173604	Strs - primer
E 21-20-271		VEHICLE R & M	\$21.96	43173639	Strs - anti-freeze, spray grease for Street Dept vehicles
E 21-20-270		UTILITY R & M	\$4.70	43173767	Strs - fasteners
E 03-20-270		UTILITY R & M	\$61.97	43174058	Swr - trash bags, nitrile gloves
E 01-20-270		UTILITY R & M	\$6.40	43174127	Lgts - zinc quick link

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb Oct6 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-270		UTILITY R & M	\$75.33	43174340	Lgts - wire connector, terminal rings, bolts, marker, butt splice, batteries
E 01-20-270		UTILITY R & M	\$17.10	43174591	Lgts - pump bearings
E 01-20-270		UTILITY R & M	\$3.51	43174640	Lgts - ball bearing
E 01-20-270		UTILITY R & M	\$21.38	43174685	Lgts - bushing, welding wire
E 21-20-270		UTILITY R & M	\$0.65	43176573	Strs - fasteners
E 03-20-520		BLDG/ R & M	\$24.57	43177691	Swr - fasteners, deck screws for shop shelves
E 21-20-270		UTILITY R & M	\$1.39	43178102	Strs - yellow marker
E 03-20-268		Uniforms	\$94.28	43178122	Swr - uniform allowance for Trevor Kowalski
E 42-20-270		UTILITY R & M	\$45.47	43178264	Park - toilet bowl cleaner, air freshner, concrete crack filler
Total			\$854.91		
72651	10/06/25	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$65.58	99910137762	Lib - books
Total			\$65.58		
72652	10/06/25	CHARTER/SPECTRUM			
E 42-20-220		COMMUNICATION	\$155.00	12218809152	Park - internet and phone service
E 10-20-220		COMMUNICATION	\$119.99	17621670109	Gen - internet at City office
E 21-20-220		COMMUNICATION	\$64.99	17621670109	Strs - internet at old fire station
E 42-20-220		COMMUNICATION	\$64.99	17621670109	Park - internet at old fire station
Total			\$404.97		
72653	10/06/25	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
Total			\$5,808.00		
72654	10/06/25	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		
72655	10/06/25	CORE & MAIN			
E 03-20-274		CHEMICALS	\$368.77	INV0020941	Swr - testing reagents
Total			\$368.77		
72656	10/06/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$17.80	744	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$18.80	747	Lndfl - recycling trailer
Total			\$36.60		

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72657	10/06/25	DANA F COLE & COMPANY, L.L.P.			
E 01-20-345		ACCOUNTING FEE	\$3,333.34	35038585	Lgts - 2025/2026 budget preparations
E 02-20-345		ACCOUNTING FEE	\$3,333.33	35038585	Wtr - 2025/2026 budget preparations
E 03-20-345		ACCOUNTING FEE	\$3,333.33	35038585	Swr - 2025/2026 budget preparations
		Total	\$10,000.00		
72658	10/06/25	DEMCO INC			
E 44-20-310		OFFICE SUPPLIES	\$545.25	7684488	Lib - bar code labels, book tape, glue strips, laminating sheets, labels
		Total	\$545.25		
72659	10/06/25	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$63.76	918220-2	Lgts - 4" x 36" 90 degree PVC sweep
E 01-20-270		UTILITY R & M	\$114.95	918227-1	Lgts - 4" end bells
		Total	\$178.71		
72660	10/06/25	ECOLAB			
E 10-20-520		BLDG/ R & M	\$52.49	9045302	Gen - pest management at City office (Sept)
E 02-20-520		BLDG/ R & M	\$46.66	9045303	Wtr - pest management at WTP (Sept)
E 03-20-520		BLDG/ R & M	\$46.66	9045304	Swr - pest management at WWTP (Sept)
		Total	\$145.81		
72661	10/06/25	ELAN FINANCIAL SERVICES			
E 32-20-313		POSTAGE	\$10.48	2056	Pol - postage for nuisance letter
E 32-20-313		POSTAGE	\$10.48	2965	Pol - postage for nuisance letter - Ohde
E 02-20-270		UTILITY R & M	\$21.03	5303	Wtr - carburetor kit for water main valve turner
E 03-20-211		ADM. & DUES	\$150.00	5421	Swr - Wastewater License renewal for Trevor Kowalski
E 32-30-310		OFFICE SUPPLIES	\$111.55	5521	Pol - air freshners, mechanical pencils, file folders, packing tape, legal pads
E 32-20-210		PROF&SCHOOLS	\$24.30	7643	Pol - meals during trip to CAC in Grand Island
E 02-20-313		POSTAGE	\$78.00	7806	Pol - postage for lead & copper letters
E 32-20-517		COPIER LEASE	\$767.18	7842	Pol - printer
		Total	\$1,173.02		
72662	10/06/25	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$100.00		Cem - perpetual care - Ruzicka
E 34-20-315		CEMETERY PERPETUAL	\$400.00		Cem - perpetual care - Smydra
		Total	\$500.00		
72663	10/06/25	FILTER CARE			
E 21-20-271		VEHICLE R & M	\$66.80	134846	Strs - #18 filter cleaning
		Total	\$66.80		
72664	10/06/25	GUMDROP BOOKS			
E 44-20-242		BOOKS	\$2,293.41	ORD146122	Lib - books
		Total	\$2,293.41		
72665	10/06/25	HEARTLAND DISPOSAL INC			
E 31-20-520		BLDG/ R & M	\$124.50		Fire - sanitation disposal (Oct-Dec)
E 31-20-520		BLDG/ R & M	\$57.00	245774	Fire - sanitation disposal at old Fire Stn (Sept)
E 04-20-520		BLDG/ R & M	\$57.00	245774	Lndfl - sanitation disposal at City office (Sept)

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-520		BLDG/ R & M	\$68.40	245774	Strs - sanitation disposal at North yards (Sept)
		Total	\$306.90		
72666	10/06/25	HOMETOWN MARKET			
E 41-20-270		UTILITY R & M	\$9.99	0937	Pool - toilet paper for North yards
E 42-20-270		UTILITY R & M	\$13.98	9713	Park - paper towels for parks & shop bldg
		Total	\$23.97		
72667	10/06/25	HOWARD CO REGISTER OF DEEDS			
E 10-20-216		RECORDING FEE	\$10.00		Gen - Substitution of Trustee - Vogel
E 10-20-216		RECORDING FEE	\$10.00		Gen - Release of Special Assessment - Rudolf
E 34-20-216		RECORDING FEE	\$10.00		Cem - Certificate - Smydra
E 34-20-216		RECORDING FEE	\$10.00		Cem - Certificate - Ruzicka
		Total	\$40.00		
72668	10/06/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,481.65		Pol - dispatcher pay
		Total	\$3,481.65		
72669	10/06/25	JOHN DEERE FINANCIAL			
E 01-20-252		Personal Protective Equip	\$66.02	4281080	Lgts - shipping for PPE gloves
		Total	\$66.02		
72670	10/06/25	JOHNSEN CORROSION ENG.			
E 02-20-270		UTILITY R & M	\$1,160.00	45080	Wtr - annual service contract for the cathodic protection for the water tower
		Total	\$1,160.00		
72671	10/06/25	LARM			
E 10-20-250		CITY INSURANCE	\$14,951.24	113952	Gen - liability, work comp, property insurance
E 03-20-250		CITY INSURANCE	\$32,438.57	113952	Swr - liability, work comp, property insurance
E 42-20-250		CITY INSURANCE	\$18,546.72	113952	Park - liability, work comp, property insurance
E 21-20-250		CITY INSURANCE	\$25,435.50	113952	Strs - liability, work comp, property insurance
E 31-20-250		CITY INSURANCE	\$22,445.73	113952	Fire - liability, work comp, property insurance
E 04-20-250		CITY INSURANCE	\$619.16	113952	Lndfl - liability, work comp, property insurance
E 01-20-250		CITY INSURANCE	\$37,596.00	113952	Lgts - liability, work comp, property insurance
E 36-20-250		CITY INSURANCE	\$6,039.98	113952	EMS - liability, work comp, property insurance
E 32-20-250		CITY INSURANCE	\$28,017.92	113952	Pol - liability, work comp, property insurance
E 02-20-250		CITY INSURANCE	\$43,218.98	113952	Wtr - liability, work comp, property insurance
E 60-20-250		CITY INSURANCE	\$24,000.80	113952	Civ Cntr - liability, work comp, property insurance
E 34-20-250		CITY INSURANCE	\$1,037.53	113952	Cem - liability, work comp, property insurance
E 41-20-250		CITY INSURANCE	\$12,671.18	113952	Pool - liability, work comp, property insurance
E 44-20-250		CITY INSURANCE	\$15,549.69	113952	Lib - liability, work comp, property insurance
E 69-20-250		CITY INSURANCE	\$3,000.00	113952	Sr Cntr - liability, work comp, property insurance
E 01-20-250		CITY INSURANCE	(\$122.52)	114234	Lgts - change Vehicle #16 to liability only
		Total	\$285,446.48		
72672	10/06/25	LETH AUTO REPAIR			
E 01-20-271		VEHICLE R & M	\$799.68	131	Lgts - #12W replace broken fitting on fuel return manifold
E 03-20-271		VEHICLE R & M	\$205.08	141	Swr - #8 oil & filter change

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,004.76		
72673	10/06/25	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.02	1723232	Park - life insurance
E 03-10-130		INSURANCE	\$33.06	1723232	Swr - life insurance
E 01-10-130		INSURANCE	\$44.08	1723232	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.04	1723232	Strs - life insurance
E 02-10-130		INSURANCE	\$33.06	1723232	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.04	1723232	Gen - life insurance
E 32-10-130		INSURANCE	\$44.08	1723232	Pol - life insurance
Total			\$209.38		
72674	10/06/25	NEBRASKA GENERATOR SERVICE LLC			
E 03-20-270		UTILITY R & M	\$460.00	20696	Swr - generator service at WWTP
E 02-20-270		UTILITY R & M	\$492.20	20697	Wtr - generator service at WTP
Total			\$952.20		
72675	10/06/25	NEBRASKA LIBRARY ASSOC			
E 44-20-310		OFFICE SUPPLIES	\$157.50	20250821-01	Lib - nominee stickers, book spine labels
Total			\$157.50		
72676	10/06/25	NSG LOGISTICS			
E 21-20-340		SAND, GRAVEL, SALT	\$2,155.20	ARI0006020	Strs - road salt
Total			\$2,155.20		
72677	10/06/25	OLSSON			
E 21-20-213		ENGINEER FEES	\$2,700.00	550313	Strs - 1 & 6 Year report & hearing
Total			\$2,700.00		
72678	10/06/25	OPEN CARET			
E 10-20-211		ADM. & DUES	\$200.00	8400	Gen - website hosting & maintenance
Total			\$200.00		
72679	10/06/25	OVERLAND READY MIXED			
E 21-20-280		Concrete - Streets	\$732.06	TX121898	Strs - street repair at Grant & Paul Streets
E 21-20-280		Concrete - Streets	\$473.69	TX122015	Strs - street repair at Sherman & "O" Streets
E 21-20-280		Concrete - Streets	\$2,616.26	TX122047	Strs - street repair at Sherman & "O" Streets
E 21-20-280		Concrete - Streets	\$689.00	TX122117	Strs - street repair at Sheridan & Indian Streets
E 21-20-280		Concrete - Streets	\$775.13	TX122127	Strs - street repair at Sheridan & Indian Streets
Total			\$5,286.14		
72680	10/06/25	PARTS BIN, INC.			
E 03-20-520		BLDG/ R & M	\$18.99	65451	Swr - window tint for shop
E 01-20-271		VEHICLE R & M	\$319.71	66569	Lgts - #20A oil & air filters, oil
E 01-20-271		VEHICLE R & M	\$205.88	67318	Lgts - #12Y hoses and fittings
Total			\$544.58		
72681	10/06/25	S E SMITH AND SONS			
E 42-20-520		BLDG/ R & M	\$54.26	677351	Park - parts for new scoreboard at ballfield (to be reimbursed by Youth Ball Assoc)
E 42-20-520		BLDG/ R & M	\$7.98	677485	Park - parts for new scoreboard at North ballfield (to be reimbursed by Youth Ball Assoc)

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-270		UTILITY R & M	\$62.11	677535	Strs - form board and stakes
E 01-20-520		BLDG/ R & M	\$234.28	677583	Lgts - material to repair roof leak
E 03-20-270		UTILITY R & M	\$24.99	677626	Swr - extension for vac hose
		Total	\$383.62		
72682	10/06/25	SAMPLE, MATHEW			
E 32-20-271		VEHICLE R & M	\$13.00		Pol - #94 car wash
		Total	\$13.00		
72683	10/06/25	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$203.00	H-994103	Swr - 24-hour monthly composite sample
E 03-20-232		LAB SAMPLE	\$35.00	H-994176	Swr - coliform sample
		Total	\$238.00		
72684	10/06/25	STATE OF NEBRASKA CENTRAL SERV			
E 41-20-220		COMMUNICATION	\$102.12	1495679	Pool - phone service
		Total	\$102.12		
72685	10/06/25	VOGEL AUTO REPAIR, LLC			
E 03-20-271		VEHICLE R & M	\$522.77	15182	Swr - #8 replaced hydro booster bleed system
		Total	\$522.77		
72686	10/06/25	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$17.72	649674	Lgts - 2" couplings
E 01-20-270		UTILITY R & M	\$7,798.37	657239	Lgts - elbows, elbow arrestors, black/red/white tape, 4-point junctions for primary cabinets
E 01-20-270		UTILITY R & M	\$640.93	663276	Lgts - connectors for grounding electrical
E 01-20-272		TOOLS	\$445.12	673907	Lgts - tool for splicing wire
		Total	\$8,902.14		
		11100	\$338,815.80		

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Fund Summary					
11100 CHECKING					
01		LIGHTS	\$53,302.33		
02		WATER	\$49,540.74		
03		SEWER	\$39,130.47		
04		LANDFILL	\$712.76		
10		GENERAL	\$16,225.51		
21		STREETS	\$37,263.85		
31		FIREMEN	\$23,084.58		
32		POLICE	\$32,843.64		
34		CEMETERY	\$1,557.53		
36		AMBULANCE	\$6,039.98		
41		POOL	\$12,794.87		
42		PARK	\$19,272.42		
44		LIBRARY	\$20,046.32		
60		SALES TAX	\$24,000.80		
69		SENIOR COMM. CENTER	\$3,000.00		
			\$338,815.80		

MIKE FEEKEN, MAYOR

WW CLASS
October 22, 2025
Aurora, NE
(Hamilton County)
Fire Hall
906 13th Street

Matt
Jeremy
Trae

A wastewater training class is scheduled at the listed system.

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

THERE IS NO CHARGE FOR THIS CLASS.

Be sure to keep your class certificates.

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

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

Credit Hours Applied For:

5 hours Wastewater
 2 hours Water

AGENDA

8:00-8:30-Registration

8:30-9:30-PFAS and Emerging Contaminants-
 NeRWA Staff

9:30-9:45-Break

9:45-10:45-Round Table-NeRWA Staff

10:45-11:45-Sewer Maintenance- Monte Dakan-
 Johnson Service Co.

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

12:45-1:45-Manhole Maintenance and CIPP
 Lining, Monte Dakan-Johnson Service Co.

1:45-2:00-Break

2:00-3:00-Wastewater Treatment Plant
 Operations-Aurora Utilities

3:00-3:15- Questions and Review-NeRWA Staff

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

CLASS ATTENDING Aurora 10/22/2025

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

Name _____ email _____

Representing _____

Mailing Address _____ (Work _____ Home _____)

City _____ State _____ Zip _____

Certificate Number: _____

Wastewater # _____

Water # _____

Grade _____

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 10-16-2025

Requested Agenda Item: Property Improvement Program application

Please state your Agenda Item (please be specific, providing documentation if available):
Review PIP for Family Chiropractic Center (Brandon Traudt).
New awnings / Repaint exterior.

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? \$4,500 LB840

Name (please print): Parker Klinginsmith

Name (signature): 750-1076

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: _____

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

Redevelopment Area? Y N

Residential Area? Y N

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

Application

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

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

Applicant Name(s): Branden Traudt	
Company Name: Family Chiropractic Center, St. Paul	
Mailing Address: 207 Howard Ave.	
Business Phone: (308) 754-5515	Home Phone: (308) 383-1483
E-Mail: brandentraudt@hotmail.com	
Applicant is (mark appropriate box): Property Owner: <input checked="" type="checkbox"/> Tenant: <input type="checkbox"/>	
If the applicant(s) is not the property owner, provide the following information:	Address:
Property Owner:	Phone:
Address of Building or Property to be renovated or demolished:	

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
Repaint	Peters Painting	\$2,500.00
New Awnings	Tri-City Signs	\$6,500.00

Description of Proposed Work	Contractor/Sub	Estimated Cost
Total Estimated Cost:		
Property Improvement Reimbursement Requested:		

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

When will project start? <i>this fall</i>	Estimated Days/Months for Completion: <i>1 wk</i>
--	--

All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.

Has any portion of the project been started yet? **No**
Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.

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

Comments:

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

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

The applicant further guarantees:

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

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

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

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

Bob Tuck 9-12-25

Signature and Date

Signature and Date

Signature and Date

Signature and Date



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

DATE: 12/09/2024

PROPOSAL: #13341

Customer Information

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

Family Chiropractic Center Dr. Brandon Traudt 308-754-5515	Family Chiropractic Center 207 Howard Ave St Paul NE 68873	Family Chiropractic Center 207 Howard Ave St Paul NE 68873
Customer Phone: 308-754-5515	Customer Fax:	Email:

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

Per: Awning Re-Furbish

Scope of Work:

Remove (4) awnings on East elevation 3' x 3' x 4'-6"; and
 Remove (1) awning from North elevation 3' x 3' x 25' and return to shop.

Remove existing awning material, repair any awning frames as needed, recover awnings with new Cooley Bright awning material. Eradicate and decorate copy and stripe with 3M vinyl graphics. Re-install existing awnings.

Price\$6,500.00 Plus Sales Taxes and City Permits

In the event of excavating the pole sign footing note, if there is rock, excessive debris and rock, unstable soil that will require additional excavation, hauling and forming for the concrete footing, additional engineering, rebar and concrete, all work will proceed on a time and material basis until the poles are set and footing is poured.

- A 3% convenience fee for any credit or debit card transactions
- 50% down payment, balance due upon completion
- Final electrical hook up to be completed by others
- Sales Tax Status: Taxable _____ Exempt _____ Sales Tax # _____ State _____

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

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

 Sales Representative
 TRI-CITY SIGN COMPANY
 By Jeff Benson
 Title Sales

 Purchaser
 By _____
 Title _____
 Guaranteed By _____
 Acceptance Date _____

Painting Estimate

Client Name: Brandon Traudt
Building Name: Family Chiropractic
Date: [Insert Date]

Scope of Work:

- Apply two coats of latex paint to designated areas.

Materials Needed:

- 20 gallons of latex paint

Estimated Costs:

- Materials: \$1,000.00
- Labor: \$1,500.00

Total Estimate:

- \$2,500.00

Signed,

Rick Peters
922 North Kansas Avenue
Hastings, Nebraska, 68901



Mayhew Signs Inc
 4413 E US Hwy 30 STE 2
 Grand Island NE 68801-9401
 1-308-382-7230 • FAX 1-308-382-7100
 www.mayhewsigns.com

Thursday, December 05, 2024
SALES ORDER

Sales Rep Raymond Mayhew
 Email: ray@mayhewsigns.com

Location of Project	308 754 5515	Buyer	308 754 5515
Brandon Traudt	F C 308 383 1483	Brandon Traudt	F C 308 383 1483
Family Chiropractic		Family Chiropractic	
207 Howard Ave		207 Howard Ave	

St, Paul , NE	St, Paul , NE
brandontraudt@hotmail.com	brandontraudt@hotmail.com
Sales Order Number: RM 20241205-102951-2	Design Number:

Re cover existing awning	
Four (4) 54"W x36" H, cover with Light blue Sunbrella Fabric w/ yellow metal acent band	3,900.00
One 36" x 36" x 25'-3" lighted awning	4,100.00
remove and reinstall all awnings	3,000.00
LED lighting in front awning Six 96" (6) Ripid LED's	540.00
LED lighting in Side awning Six (8) 48" Ripid LED's	400.00

Prices are subject to change after 30 days

Plus sales tax and any required sign permit

Buyer agrees to buy and Seller agrees to sell the signage described above based on the terms and conditions set forth on Page 1, 2, and 3.
 The Purchaser is to provide adequate electrical power feeder and final hook-up to the sign unless included above.
 Installation prices are based upon normal conditions, obstructions are extra.

	Sales Price
Total Manufactured Price	8,940.00
Total Installation	3,000.00
<input type="checkbox"/> Estimated Sign Permit Services.	-
<input type="checkbox"/> Freight, Shipping & Handling, Delivery	-
Estimated Sales Tax Rate 0.0%	-
Todays Total Sales Price	\$ 11,940.00
Amount Required to Place Order	5,970.00

Terms: 50% down w/order. Balance due before shipping or installaton.

Seller: Mayhew Signs Inc.	Buyers Signature
Corporate Acceptance	Title
Date	Date

TERMS AND CONDITIONS OF SALE

- A. This AGREEMENT, when executed by both parties, does not allow any cancellations or changes unless approved in writing by SELLER. This AGREEMENT contains all the terms and conditions agreed by all parties and no other agreements, oral or written, shall exist or bind any of the parties other than as is contained in the AGREEMENT. Any amendment to this Agreement must be in writing signed by both parties hereto.
- B. SELLER is not responsible and shall be held harmless by the BUYER for delays in shipment resulting in delays from suppliers, transportation services, labor disputes or any other circumstances beyond SELLER'S control including delays in obtaining installation permits. SELLER'S manufacture, delivery and installation dates are estimated on prevailing conditions and are subject to change.
- C. BUYER agrees that the SELLER SHALL RETAIN ITS MONEY LIEN AND TITLE TO ALL GOODS AND SERVICES COVERED BY THIS AGREEMENT UNTIL THE AGREED PURCHASE PRICE AS STATED HEREIN, INCLUDING TAXES AND FEES, IS PAID IN FULL. BUYER agrees that the SELLER shall have the right to take immediate possession of all goods covered by this AGREEMENT in the event that the BUYER does not make payment as listed in this AGREEMENT.
- D. SELLER and BUYER agree that the laws of the STATE OF NEBRASKA shall govern the validity and construction and enforce ability of this AGREEMENT and that this AGREEMENT was entered into and executed in GRAND ISLAND, HALL COUNTY, State of NEBRASKA.
- E. The parties agree that jurisdiction over the parties, the subject matter, and the agreement, shall be in GRAND ISLAND, HALL COUNTY, NEBRASKA. Any litigation, arbitration, or other legal proceeding necessitated or arising out of this agreement whether to insure its performance of or for breach thereof by either party, is agreed to occur in GRAND ISLAND, HALL COUNTY, State of NEBRASKA. All parties named herein agree to hereby waive any and all objections to venue and personal jurisdiction in the Circuit Court located in GRAND ISLAND, HALL COUNTY, State of NEBRASKA.
- F. In the event the BUYER defaults and this AGREEMENT is placed with an attorney for enforcement, BUYER shall pay SELLER'S reasonable collection and/or repossession costs plus SELLER'S reasonable and actual attorney fees provided that SELLER is the prevailing party.
- G. BUYER agrees that any production or installation delays, interruptions, change orders, disruptions, or indecision which leads to additional handling, storage, rescheduling, or damage will be subject to additional charges, with or without notification by the SELLER that additional charges are accruing.

WARRANTIES

- A. SELLER warrants its product against defective workmanship and materials for (1) year from the date of manufacture. Labor for replacement of transformers, ballasts and electrical components is not included in the warranty. If installation services are performed by the SELLER, the product warranty would include labor for a period of (90) days from the date of shipment.
- B. Should a defect occur, BUYER must notify SELLER in writing within (10) days of the failure. SELLER will then have a reasonable period of time to investigate and take corrective action. Failure to notify SELLER shall void these warranties.
- C. All components manufacturers' warranties are passed along to the BUYER. These warranties do not apply to fluorescent lamps, neon tubing and incandescent bulbs or due to damage resulting from acts of God, accidents, freight damage, misuse or unauthorized service.
- D. EXCEPT AS STATED IN THIS SECTION, THERE ARE NO EXPRESS WARRANTIES PROVIDED BY SELLER. FURTHER, SELLER MAKES NO IMPLIED WARRANTY ABOUT THE PRODUCT, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.
- E. If Buyer brings any action at law or equity pursuant to this Agreement, no cause of action by Buyer shall include a claim, nor may recovery be had against Seller, for any punitive, incidental or consequential damages, including but not limited to, damages to property, for loss of use, loss of time, and/or loss of profits or income.

INSTALLATION CONDITIONS

Due to possible unknown conditions that may arise at the location covered by this AGREEMENT, it is necessary to establish the following standard conditions on which this agreement is based. Any deviations not listed on the front of this AGREEMENT will be considered NON-STANDARD and can result in extra costs.

- A. Standard soil conditions are defined as compacted soil having a soil bearing pressure of at least 3000 PSF.
- B. Standard wind loading for all signs is to be 30 PSF and/or subject to local codes and conditions.
- C. Structures and foundations will be engineered at buyer's expense subject to prevailing conditions at site.
- D. When the new signs are installed on existing supports, poles, uprights, or frameworks, SELLER does not warrant the condition of the supports, poles, uprights, frameworks or foundation and assumes no responsibility for their structural integrity or worthiness.
- E. Frozen ground and subterranean water, rocks or other obstacles encountered during installation are considered non-standard.
- F. Hidden obstacles encountered in or behind walls that affect the installation of wall letters and/or wall signs are non-standard.
- G. Electrical service is not included with this agreement and is to be provided by the BUYER unless otherwise specified.
- H. Any repairs, both electrical and structural, to existing signs are excluded unless specifically listed on the front of this AGREEMENT.
- I. It is the BUYER'S responsibility to locate and place all signs and SELLER shall not be responsible for any costs, expenses or damages resulting from said placement by BUYER.
- J. It is the responsibility of the BUYER to have the installation site accessible for all necessary equipment for the installation of signs at the agreed time. Failure to have the site accessible can result in delays in the installation and additional charges can be incurred.
- K. Electronic signs require a separate conduit for data cables. This may incur additional charges.

SECURITY AGREEMENT/CONSENT TO MECHANIC'S LIEN

Buyer hereby grants Seller a purchase money security interest in the goods or fixtures provided pursuant to the terms of this AGREEMENT. Buyer consents to Seller's repossession of the signage without notice upon the Buyer's default in payment of the purchase price. Buyer further agrees to execute such financing statements as may be reasonably necessary to perfect Seller's security interest granted herein. Buyer hereby consents, to the extent necessary under applicable state law, to the placement of a mechanic's lien upon the real property upon which any signage installed hereunder is located and admits that the Buyer's signature upon this Agreement shall satisfy any advance notice of said lien required under applicable state law.

PAYMENT TERMS

- A. The Amount Required to Place Order noted on the front of this agreement is due and payable to SELLER with this executed AGREEMENT. Buyer's order will be entered into production upon receipt of the Amount Required to Place Order noted above. Ship dates will be given to buyer upon receipt of payment and all information required by seller to produce product. Failure to provide Mayhew Signs, Inc. with payment will delay your shipment. The remaining Balance Due Before Shipment shall be paid before the product will be shipped. No changes in payment schedule will be accepted after this AGREEMENT has been executed unless agreed in writing by SELLER.
- B. Should BUYER be unable to accept delivery of the items covered by this agreement within (10) days of notification by SELLER that the items are available for shipment, payment for entire balance will be immediately due and payable to SELLER by BUYER.
- C. Terms of payment of all invoices are net upon receipt. Invoices not paid within 30 days will be subject to a late fee of 2% per month.
- D. A Credit Application may be required. If enclosed, return with this executed AGREEMENT and the Amount Required to Place Order.
- E. Applicable sales and/or use taxes are to be paid by the BUYER even if omitted from cost calculations on the front of this AGREEMENT.
- F. PERMITS (and the cost to procure) are NOT included in the prices on the front of this AGREEMENT. These costs are the responsibility of the BUYER and will be added to your final invoice. The cost to procure permits can include engineering fees/seals, special drawings and staff time charges necessary to procure the permits.
- G. SELLER does not represent that the products listed on the front of this agreement will be permitted by the municipalities in which they are being installed. Products and services are subject to change until permits are issued by the municipalities involved. If changes are necessary because of the permits, an ADDENDUM will be issued to this AGREEMENT.

Customer Initials

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Thursday, October 2, 2025 7:32 AM
To: Connie Beck
Subject: Family Chiropractic - RM 20241205-102949-2 \$11940
Attachments: Family Chiropractic - RM 20241205-102949-2 \$11940.pdf

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Wednesday, October 1, 2025 2:44 PM
To: Connie Beck
Subject: PIP Application
Attachments: 20251001150650325 (1).pdf

Hey Connie, I have attached a pip application. Hopefully I am not too late to get on the next agenda.
Thank you!

Thanks,
Parker Klinginsmith
St. Paul Economic Development Director
308-754-2181

ORDINANCE NO. 1063

AN ORDINANCE SETTING THE COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE CITY OF ST. PAUL, NEBRASKA, AND TO PROVIDE FOR AN EFFECTIVE DATE

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, HOWARD COUNTY, NEBRASKA that pursuant to Nebraska Revised Statutes § 17-108 (Supp. 2017), the following compensation is set for the officers and employees of the City of St. Paul, Nebraska:

<u>Officer</u>	<u>Amount</u>	<u>Term</u>
Mayor	\$900.00	Quarter
Council Member	\$600.00	Quarter
Treasurer	\$600.00	Quarter

<u>Employee</u>	<u>Amount</u>	<u>Term</u>
City Clerk/Deputy Treasurer	\$43.28	Hour
Chief of Police	\$35.94	Hour
Deputy Clerk	\$30.20	Hour
Equipment Operator	\$29.04	Hour
Library Director	\$20.50	Hour
Library Aide	\$15.00	Hour
Lifeguard	\$11.75 - \$12.75	Hour
Light Commissioner	\$44.40	Hour
Lineman	\$33.05 - \$39.16	Hour
Parks Manager	\$30.06	Hour
Payroll Clerk	\$26.21	Hour
Police Officer	\$27.17 - \$29.91	Hour
Police Officer (part-time)	\$25.00	Hour
Police Secretary (part-time)	\$20.81	Hour
Police Sergeant	\$33.82	Hour
Pool Assistant Manager	\$13.50 - \$14.25	Hour
Pool Manager	\$19.00	Hour
Seasonal Worker	\$14.00 - \$16.00	Hour
Sewer Superintendent	\$33.96	Hour
Sewer Operator	\$31.28	Hour
Street Commissioner	\$35.47	Hour
Utilities Clerk	\$27.56	Hour
Utilities Superintendent	\$44.79	Hour
Water Commissioner	\$34.98	Hour
Water Operator	\$30.28	Hour

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

PASSED AND APPROVED this 6th day of October 2025.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

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

RESOLUTION 2025-13

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

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

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

POLICE:

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

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

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

accordance with Neb Rev Stat 17-503.01.

Passed and approved this 6th day of October 2025.

Mike Feeken, Mayor

ATTEST - Connie Jo Beck, City Clerk/Deputy Treasurer

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

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

HOUSING AUTHORITY OF THE CITY OF ST. PAUL, PO BOX 86, ST. PAUL, NE 68873
JEAN HARLOW, EXECUTIVE DIRECTOR
TEL: 308-754-5251, FAX: 308-754-4669, E-MAIL:
DIRECTOR@HOUSINGSTPAUL.COM
TDD 1-800-833-7352

"This institution is an equal opportunity provider and employer"



September 26, 2025

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

Appointment of Commissioner for Housing Authority Board

Dear Mayor Feeken:

Mr. Parker Klinginsmith is currently serving as one of our Commissioners on the Housing Authority Board. His term is set to expire November 30, 2025.

Mr. Klinginsmith has agreed to accept another four-year term to the Board of Commissioners. The new term would be effective as of December 1, 2025 and continue through November 30, 2029.

We hereby request that you re-appoint Mr. Klinginsmith.

Sincerely,

A handwritten signature in cursive script that reads 'Jean Harlow'.

Jean Harlow
Executive Director

City of St. Paul, Nebraska

Job Opening – Part-Time Custodian

The City of St. Paul is accepting applications for a Part-Time Custodian to serve the City Office and Police Department. This position requires approximately 6–8 hours per week, with a flexible schedule.

Duties include:

- Cleaning of offices, restrooms, and common areas
- Vacuuming, mopping, dusting, and sanitizing surfaces
- Emptying trash and recycling containers
- Restocking supplies as needed
- Other custodial tasks as assigned

Qualifications:

- Previous custodial or cleaning experience preferred, but not required
- Ability to work independently and efficiently
- Dependability and attention to detail
- Must be able to pass a background check

Compensation:

Hourly wage will be based on qualifications and experience.

How to Apply:

Applications may be picked up at St. Paul City Hall, 704 6th Street, St. Paul, NE, or requested by phone at 308-754-4483. Completed applications must be returned to City Hall by October 3, 2025.

The City of St. Paul is an Equal Opportunity Employer.

Connie Beck

From: Dan Howard
Sent: Monday, September 22, 2025 9:41 AM
To: Connie Beck
Subject: Cleaning Position
Attachments: City of St Paul Cleaning Position.docx

Here you go!

Dan Howard
Chief of Police
St. Paul Police Department
514 Grand Street
St. Paul, NE 68873
PH: 308-754-9112
FAX: 308-754-9125

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Unauthorized review, use, disclosure, or distribution is PROHIBITED. If you are not the intended recipient, please immediately contact the sender by reply e-mail and destroy all copies of the original message. Permission to forward or distribute anything from this communication to any non-law enforcement contacts must be sought through the originator/originating agency of the information contained herein.

Cleaning Service Job Description
Main City Office, Utility Superintendent Office, Break Room, Council Chambers, and
Police Station

(CHECK TO MAKE SURE ALL DOORS ARE LOCKED BEFORE LEAVING CITY OFFICE)

Tasks to be Completed Two Times Per Week

Empty trash cans; put trash in dumpster on north side of building
Vacuum / sweep floors
Wipe down (disinfect) counters / desk tops
Clean bathroom mirrors
Clean toilets, bathroom sinks as needed
Refill paper towels in bathrooms (key hanging to the left side in cabinet above toilet), toilet paper, soap dispensers, etc.
Wash dishes in break room
Empty paper shredder
Make sure coffee pot grounds are emptied in trash AND IS OFF
Mop Council Chamber floor
Mop bathroom floors
Wipe down (disinfect) door handles, light switches, etc.
Clean dust off of tops of cabinets, pictures, bulletin boards, and gun safe
Sweep supply room next to bathrooms
Clean kitchen towels/dish cloths (once per week)

Monthly

Clean windows (inside)
Wipe down all chairs
Clean Refrigerator if needed

Quarterly

Clean outside windows

****City will provide all cleaning supplies and cleaning equipment (brooms, vacuum cleaner).***

Cleaning must be done after regular business hours (8-5).
City Council meetings are at 7 pm on the 1st and 3rd Mondays of every month.
Planning Commission meetings are at 5 pm the last Monday of every month.
Cemetery Board meetings are at 7 pm on the 2nd Wednesday of every month.

Please note: If Mayor, City Council members, Planning Commission or Elmwood Cemetery Board are present in City Council Chambers, you may still clean other areas until they are finished.

Service (From)

" On the Spot Cleaning Services (Mike and Carmen Solko)
1404 Jackson St., St. Paul Nebraska

To

City of St. Paul Nebraska

Past Bid 3/11/2024
Bid # 2 Current 9/13/2025

Main Service	Cleaning Services 1x Week	\$145.00	Each Clean
Optional Service	Shampoo Carpets 1x (3 months)	\$255.00	

- * Following Cleaning Service Job Description the City Outlined.
- * Cleaning will be done after hours and or a weekend day before the start of the new work week.
- * Bid is also for optional Shampooing Carpets. If Ok'd it would be scheduled on a different day than main cleaning day.
- * Scheduled Cleaning Around Meetings of the City.
- * Provides Vacuum & Commercial Mop/Bucket and Cleaning Products
- * Also Focus on Inside Windows and Outside as Needed

St. Paul References:

The Venue
St. Paul Early Childhood Foundation Inc. (Kid Academy)
Jennifer Smydra CPA
STS Construction

Thank you for taking the time to look and discuss our Bid and Help Your Cleaning Needs.

Blessings and Thank You Mike and Carmen Solko

Mike Solko /

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

SALES TAX	2023-2024				
Proceeds Received	Total Amt	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station	End Amount
				Proceeds Pay Bond	
		<u>21-022</u>	<u>60-040</u>	<u>60-041</u>	<u>60-700</u>
September 21, 2024	\$ 65,430.22	\$ (12,177.13)	\$ (8,875.52)	\$ (17,751.03)	\$ 26,626.54
July 2024 Sales Tax Revenue					
August 25, 2024	\$ 59,435.32	\$ (8,136.38)	\$ (8,549.83)	\$ (17,099.65)	\$ 25,649.46
July 23, 2024	\$ 58,075.35	\$ (6,599.81)	\$ (8,579.26)	\$ (17,158.52)	\$ 25,737.76
June 22, 2024	\$ 60,544.10	\$ (5,859.75)	\$ (9,114.06)	\$ (18,228.12)	\$ 27,342.17
May 21, 2024	\$ 46,735.73	\$ (6,195.65)	\$ (6,756.68)	\$ (13,513.36)	\$ 20,270.04
April 21, 2024	\$ 50,131.04	\$ (4,888.87)	\$ (7,540.36)	\$ (15,080.73)	\$ 22,621.08
March 21, 2024	\$ 48,301.28	\$ (4,164.78)	\$ (7,356.09)	\$ (14,712.17)	\$ 22,068.24
February 21, 2024	\$ 76,719.19	\$ (6,464.77)	\$ (11,709.07)	\$ (23,418.14)	\$ 35,127.21
January 22, 2024	\$ 56,475.07	\$ (3,179.37)	\$ (8,882.62)	\$ (17,765.24)	\$ 26,647.84
December 22, 2023	\$ 57,557.57	\$ (6,512.35)	\$ (8,507.54)	\$ (17,015.08)	\$ 25,522.60
November 22, 2023	\$ 60,848.98	\$ (8,630.72)	\$ (8,703.05)	\$ (17,406.09)	\$ 26,109.12
October 22, 2023	\$ 59,390.44	\$ (10,459.50)	\$ (8,155.16)	\$ (16,310.32)	\$ 24,465.46
	\$ 699,644.29	\$ (83,269.08)	\$ (102,729.24)	\$ (205,458.45)	\$ 308,187.52

SALES TAX	2022-2023					
Proceeds Received	Total Amt	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station		End Amount
				Proceeds		
		21-022	60-040	60-041		60-700
September 21, 2023	\$ 60,442.91	\$ (8,914.66)	\$ (8,588.04)	\$ (17,176.09)	\$	25,764.12
August 25, 2023	\$ 66,466.09	\$ (8,487.53)	\$ (9,663.10)	\$ (19,326.19)	\$	28,989.27
July 23, 2023	\$ 60,893.45	\$ (6,866.75)	\$ (9,004.45)	\$ (18,008.90)	\$	27,013.35
June 22, 2023	\$ 51,826.09	\$ (4,422.36)	\$ (7,900.62)	\$ (15,801.25)	\$	23,701.86 Fire Station Began
May 21, 2023	\$ 41,623.78	\$ (5,610.03)	\$ (9,003.44)		\$	27,010.31
April 21, 2023	\$ 32,236.77	\$ (3,117.80)	\$ (7,279.75)		\$	21,839.22
March 21, 2023	\$ 40,492.90	\$ (5,455.17)	\$ (8,759.44)		\$	26,278.29
February 21, 2023	\$ 43,380.16	\$ (5,020.15)	\$ (9,590.01)		\$	28,770.00
January 22, 2023	\$ 41,539.39	\$ (4,910.64)	\$ (9,157.19)		\$	27,471.56
December 22, 2022	\$ 38,442.77	\$ (2,762.28)	\$ (8,920.13)		\$	26,760.36
November 22, 2022	\$ 41,697.42	\$ (6,540.71)	\$ (8,789.18)		\$	26,367.53
October 22, 2022	\$ 37,051.62	\$ (5,075.72)	\$ (7,993.98)		\$	23,981.92
	\$ 556,093.35	\$ (67,183.80)	\$ (104,649.33)	\$ (70,312.43)	\$	313,947.79