

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

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

Agenda

1. **The City of St. Paul Reorganizational meeting will begin at 6:30 p.m. on Monday, December 1, 2025, in the City Council Chambers.**
2. 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.
3. Submittal of Request for Future Agenda Items
4. Reserve time to Speak on an Agenda Item
5. CITY TAKING NOMINATIONS from the Council members regarding the appointment of a Council President.
 - b. Approval to cease nominations; and appoint a Council President, with a second and roll call.
6. Discuss - Approve Mayor Feeken signing letters to place the new Council President on the City of St. Paul's signature cards. The accounts include (1) Homestead Bank; (2) Citizens Bank & Trust; and NPAIT.
7. Mayor Mike Feeken voices his 2025-2026 City Appointments:
 - a. Discuss Board / Liaison Appointments.
8. **Approval of Mayor Feeken's 2025-2026 City of St. Paul Appointments.**

Mayor Feeken extended his sincere appreciation to the volunteer members that dedicate their time to the City of St. Paul.

9. Discuss - Approve / Deny Resolution 2025-14; naming a Council member to the Loup Central Landfill Board as a representative, along with naming an alternate representative when the Loup Central Landfill representative cannot attend a meeting.
10. Discuss - Approve / Deny Resolution 2025-15; whereas by the State of Nebraska Statutes, Section 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual incentive payment; and whereas the State Dept. of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31 of each year) the appointment of the City Street Superintendent to NDOT using the "Year End Certification of City Street Superintendent" form (attach meeting minutes to paperwork, along with the 2025-2026 Appointments).
11. Discuss - Approve / Deny Mayor Feeken signing the "Year End Certification of City Street Superintendent" for determining the incentive payment from January 1, 2025, to December 31, 2025. Brian Friedrichsen is the City of St. Paul's 2025 City Street Superintendent, License Number S-1704, Class A and Engineer's License Number E-17653.
12. Introduce Ordinance No. 1065; amending Article 1 of Chapter 3 of the St. Paul Municipal Code; to amend Section 3-131 of Chapter 3 pertaining to the minimum rates

to be charged to customers of the Municipal Water System; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance. Ordinance No. 1065 will be effective January 1, 2026.

***Introduce Ordinance, with no second or roll call;

***Waive Reading of Ordinance, with second and roll call;

***Final Passage of Ordinance, with second and roll call.

13. Introduce Ordinance No. 1066; amending Article 2 of Chapter 3 of the St. Paul Municipal Code; to amend Section 3-245 of Chapter 3 pertaining to the rates to be charged to customers of the Municipal Sewer System; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance. Ordinance No. 1066 will be effective January 1, 2026.

***Introduce Ordinance, with no second or roll call;

***Waive Reading of Ordinance, with second and roll call;

***Final Passage of Ordinance, with second and roll call.
14. Discuss - Approve / Deny Consent Agenda Items: (1) Minutes November 17, 2025; (2) Planning Commission Minutes November 17, 2025; and (3) Disbursements December 1, 2025.
15. Discuss - Approve City of St. Paul Transfer of Funds to invest:
 - (1) Keno Money Market to Keno ICS in the amount of \$30,000;
 - (2) Sewer Money Market to Sewer ICS in the amount of \$15,000;
 - (3) 25% Infrastructure to 25% Infrastructure ICS in the amount of \$60,000; and
 - (4) Fire Station Proceeds to Fire Station Proceeds ICS in the amount of \$75,000.
16. Discuss 1st of the month City nuisances per Chief of Police Dan Howard (possible action).
17. Chief of Police Dan Howard updates:
 - (1) Activity Report;
 - (2) St. Paul Police Dept. received a grant from the Suzanne and Walter Scott Foundation (Jack Lewis Safety Fund Grant) in the amount of \$11,000 for an Intoximeter.
18. Utilities Superintendent Helzer updates
19. Mayor Feeken updates:
20. Public Announcements
21. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
22. Mayor Feeken adjourns City Council meeting
23. Informational Items:
 - (1) St. Paul Library Minutes: (1) August 27, 2025, and October 15, 2025.
24. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

The Mayor and City Council reserve the right to enter into an Executive Session at any

time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the Agenda.

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

RE: Homestead Bank

Dated: Tuesday, December 2, 2025

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE _____ from all City Accounts as listed below and ADD _____ as the new Council President to the City of St. Paul, NE account signature cards list below (see December 1, 2025 minutes).

Thank you. Connie Jo Beck

Account Number City Account Title

300-100-027 City of St. Paul General Homestead Bank

Signature Card Names

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President
Liana Wroblewski, Utility Clerk
Kristi Fousek, Payroll Clerk

Signature Card Names RE: Names Below:

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President

3000-5482-7	City Recreational Trail	Homestead Bank
300-300-277	City Sales Tax Checking	Homestead Bank
300-300-749	City St. Paul Civic Center	Homestead Bank
300-301-465	City REDLG	Homestead Bank

300-504-189	City Water M. Mkt	Homestead Bank
300-504-409	City Keno M. Mkt	Homestead Bank
300-504-420	City Sales Tax M. Mkt	Homestead Bank
300-504-442	City Pool M. Mkt	Homestead Bank
300-504-805	City General M. Mkt	Homestead Bank
300-504-849	City Sewer M. Mkt	Homestead Bank
300-504-860	City Police M. Mkt	Homestead Bank
300-504-882	City Senior Center M. Mkt	Homestead Bank
300-504-915	City Street Brick M. Mkt	Homestead Bank
300-504-970	City Library M. Mkt	Homestead Bank
300-504-981	City Light M. Mkt	Homestead Bank
300-504-992	City Fire M. Mkt	Homestead Bank
300-505-003	City Ambulance M. Mkt	Homestead Bank
300-505-014	City Street M. Mkt	Homestead Bank
300-505-025	City Park M. Mkt	Homestead Bank
300-505-036	City TIF M. Mkt	Homestead Bank
300-505-168	City Elmwood Cemetery Found.	Homestead Bank
300-505-179	City Civic Center Sinking M. Mkt	Homestead Bank
300-505-410	City Park Improve. Grant	Homestead Bank

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

RE: Citizens Bank & Trust

Dated: Tuesday, December 2, 2025

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE _____
from ALL City Accounts as listed below and ADD _____ as the new City President
to the City of St. Paul, NE account signature cards listed below (see December 1, 2025 minutes).

Thank you. **Connie Jo Beck**

Account Number **City Account Title**

102-342 **City 25% Infrastructure** **Citizens Bank**

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President

102-407 **City 125 Plan** **Citizens Bank**

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President
Liana Wroblewski, Utility Clerk
Kristie M Fousek, Payroll Clerk

102-415 **City Consumer Deposit** **Citizens Bank**

Mike Feeken, Mayor
Connie Jo Beck, City Clerk/ Deputy Treasurer
Laura Berthelsen, Deputy Treasurer
Sally Einspahr, City Treasurer
_____, Council President
Liana Wroblewski, Utility Clerk

102-482 City Health Deductible Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

Liana Wroblewski, Utility Clerk

Kristi Fousek, Payroll Clerk

753-122 City Elmwood Cemetery Savings Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

Liana Wroblewski, Utility Clerk

772-682 City Park Aluminum Savings Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

Matthew Helzer, Utilities Superintendent

#103667 Fire Station Sales Tax Proceeds Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

Matthew Helzer, Utilities Superintendent

#103683 Fire Station Construction Citizens Bank

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

Matthew Helzer, Utilities Superintendent

Please See ICS Accounts Next Page

<u>ICS's</u>	<u>City Account Title</u>	<u>Signature Card Names</u>
103217	Light ICS	Mike Feeken, Mayor
103225	Water ICS	Connie Jo Beck, City Clerk/ Deputy Treasurer
103241	Sewer ICS	Laura Berthelsen, Deputy Treasurer
103209	General ICS	Sally Einspahr, City Treasurer
103233	Building ICS	_____, Council President
103349	Street ICS	
103268	Fire ICS	
103292	Police ICS	
103446	Cemetery ICS	
103276	Ambulance ICS	
103438	Pool ICS	
103284	Park ICS	
103365	Library ICS	
103314	Keno ICS	
103373	Senior Center ICS	
103381	REDLG ICS	
102342	25% Infrastructure ICS	
103462	Sales Tax ICS	
102482	Health Deductible	
103683	Fire Station Construction	

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

Dated: Tuesday, December 2, 2025

I, Connie Jo Beck, City Clerk/Deputy Treasurer hereby request to REMOVE _____ from all City Accounts as listed below and ADD _____ as the new Council President to the City of St. Paul, NE account signature cards list below (see December 1, 2025 minutes).

Thank you.

Connie Jo Beck

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/ Deputy Treasurer

Laura Berthelsen, Deputy Treasurer

Sally Einspahr, City Treasurer

_____, Council President

NPAIT INVESTMENTS

Light #23251-101

Water #23251-102

General #23251-104

Sewer #23251-106

Fire #23251-107

Ambulance #23251-108

Park #23251-109

Library #23251-110

Keno #23251-111

Redlg #23251-112

Fire Station (Construction) #23251-201

Street #23251-0005

Police #23251-0007

Cemetery #23251-0009

Sales Tax #23251-0014

25% Infrastructure #23251-0015

Building Sinking #23251-0017

Swim Pool #23251-0020

Senior Center #23251-0021

Health Deductible #23251-0022

Connie Jo Beck, City Clerk/Deputy Treasurer

Mike Feeken, Mayor

File: Shared: Signature Card

2025-2026 CITY OF ST. PAUL APPOINTMENTS

- CITY MAYOR MIKE FEEKEN (1-2-2024)
- **COUNCIL PRESIDENT**
(Per NE Stat. §17-148) _____
- CITY CLERK / DEPUTY TREASURER CONNIE JO BECK (4/2010)
- DEPUTY CLERK LAURA BERTHELSEN (4/2020)
- CITY ATTORNEY DREW A. GRAHAM (Svehla Law) (6/16/2025)
- CITY TREASURER SALLY EINSPAHR (8/2020)
- CHIEF OF POLICE DANIEL K HOWARD (6/23/21)
- ZONING ADMINISTRATOR MATTHEW HELZER (12/2014)
- **CITY ENGINEER/STREET SUPER.** **BRIAN FRIEDRICHSEN, OLSSON**
Street Superintendent (Class A) S-1704;
Engineer License: E-17653
- UTILITIES SUPERINTENDENT MATTHEW HELZER (1/2015)
- LIGHT COMMISSIONER JAMES SUMMERS
- SEWER COMMISSIONER TRAE ANDERSON (2-9-24)
- FIRE CHIEF MICHAEL BECKER
- WATER COMMISSIONER JEREMY GORECKI (11-2022)
- ASSISTANT FIRE CHIEF MARK WILSON; LEO HAGGERTY;
& CHAD AUGUSTYN
- STREET COMMISSIONER JAMIE KLANECKY (6/2020)
- CEMETERY SEXTON RONNIE SWITZER

- PARK / CEMETERY (MGR) RANDY JERABEK
- CITY PHYSICIAN **DR. CHRIS TOMHAVE**
- PLANNING BOARD
 - DAN SCHEER (10-23-23)
 - TONY WALCH
 - CONNIE BECKER
 - TYLER SOLKO, Chairman (11-13-23)
 - ARVILLA JACOBS
 - MATTHEW HELZER (Zoning Adm)
 - LAURA BERTHELSEN (Minutes)
- BOARD OF ADJUSTMENT
 - MEL FULLER, Chairman (2022)
 - BRIAN KNAPP
 - PLANNING & ZONING MEMBER
 - CHARLES "CHUCK" SCHMID (12-16-24)
 - Alt: MELVIN SCHMADERER (In Town)
 - Alt: GLEN KILLION (1 Mile)
- LIBRARY BOARD
(Every other month: 3rd Wed)
 - DAN NIELSEN 2024 (City)
 - DEB WELLS 2025 (City)
 - JANET ELSTERMEIER 2023 (City)
 - TARA SJUTES 2025 (School)
 - JILL PAULSEN 2023 (School)
 - ADAM RENSCH 2025 (School)
- HOUSING AUTHORITY
(2nd Wednesday of Month at 10 a.m.)
 - TODD PETERS (2022 – 2026)
 - PARKER KLINGINSMITH (Nov. 2021 to
Nov. 2025)
 - THEDA VANHORN (2022 – 2026)
 - SALLY EINSPAHR (2022 – 2026)
 - CINDI MENDYK (9--2021 TO 2024)
- LOUP CENTRAL LANDFILL
(3rd Thursday of Month;
Dec-Mar 7pm / Apr-Nov 7:30pm at
Elba Community Center)
 - BILL PETERS AND
 - KATIE KOWALSKI, ALT.
- HO. CO. DISPATCHER BOARD
 - MIKE FEEKEN, MAYOR AND
 - DANIEL HOWARD, CHIEF OF POLICE
- CITIZENS ADVISORY LB840
 - EMILY VANIS (4-17-23)
 - JUDY JOHNSON (2025)
 - ANDREW COSTELLO (2025)
 - JULIE GAWRYCH (2021)
 - LARRY HURLBURT
 - CONNIE JO BECK, Ex Officio
 - LISA WOODGATE, SPDC Exe. Dir/
St. Paul Civic Center Coordinator
- RURAL FIRE BOARD LIAISON
(2nd Monday - even months)
 - MARK WILSON (12-16-24)

- REPRESENTATIVE TO ACE
MIKE FEEKEN, MAYOR AND COUNCIL PRESIDENT
- CITY HEALTH BOARD
MAYOR, COUNCIL PRESIDENT, CHIEF OF POLICE AND CITY PHYSICIAN
- SENIOR CENTER LIAISON
MIKE FEEKEN
- ELMWOOD CEMETERY BOARD
(Meeting: 2nd Wed. of Month)
GERALD SOLKO, Treasurer (12-7-20)
RANDY JERABEK, Cemetery Manager
GENE RICE, Vice-President
PAMILIA SWITZER, President
TODD PETERS
BETTY CZARNEK, Secretary
TRACEY DIETZ
BILL PETERS, City Liaison
RONNIE SWITZER, Sexton
- ELMWOOD CEMETERY FOUND.
(8/17/20)
JERRY WOODGATE, PRESIDENT (2024)
GERALD SOLKO, SECRETARY
STEFFANY TARTAGLIA, TREASURER
GENE RICE, BOARDMEMBER
RANDY JERABEK, BOARDMEMBER
- CITY TREE BOARD
ROBIN ELSTERMEIER
GENE RICE
AL BRENNAN
LINDA FULLER
Vacancy
JAMIE KLANECKY, Street Commissioner
MATT HELZER, Utilities Superintendent
LAURA BERTHELSEN (minutes)

DATE: Monday, December 1, 2025

SIGNATURE:

Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer
(SEAL)

2025-2026 CITY OF ST. PAUL APPOINTMENTS

- CITY MAYOR MIKE FEEKEN (1-2-2024)
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(Per NE Stat. §17-148) _____
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(2nd Wednesday of Month at 10 a.m.)
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 - THEDA VANHORN (2022 – 2026)
 - SALLY EINSPAHR (2022 – 2026)
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(3rd Thursday of Month;
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 - BILL PETERS AND
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- HO. CO. DISPATCHER BOARD
 - MIKE FEEKEN, MAYOR AND
 - DANIEL HOWARD, CHIEF OF POLICE
- CITIZENS ADVISORY LB840
 - EMILY VANIS (4-17-23)
 - JUDY JOHNSON (2025)
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St. Paul Civic Center Coordinator
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- CITY HEALTH BOARD
MAYOR, COUNCIL PRESIDENT, CHIEF OF POLICE AND CITY PHYSICIAN
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- ELMWOOD CEMETERY BOARD
(Meeting: 2nd Wed. of Month)
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RANDY JERABEK, Cemetery Manager
GENE RICE, Vice-President
PAMILIA SWITZER, President
TODD PETERS
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TRACEY DIETZ
BILL PETERS, City Liaison
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- ELMWOOD CEMETERY FOUND.
(8/17/20)
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GERALD SOLKO, SECRETARY
STEFFANY TARTAGLIA, TREASURER
GENE RICE, BOARDMEMBER
RANDY JERABEK, BOARDMEMBER
- CITY TREE BOARD
ROBIN ELSTERMEIER
GENE RICE
AL BRENNAN
LINDA FULLER
Vacancy
JAMIE KLANECKY, Street Commissioner
MATT HELZER, Utilities Superintendent
LAURA BERTHELSEN (minutes)

DATE: Monday, December 1, 2025

SIGNATURE:

Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer
(SEAL)

RESOLUTION NO. 2025-14

BE IT RESOLVED as follows by the Mayor/Chairman and City Council/Village/Board/Commissioners of the City/Village/County of St. Paul, Nebraska.

WHEREAS, the City/Village/County of St. Paul has previously entered into an Agreement for the formation of the Interlocal Agreement of the Loup Central Landfill Association, and

WHEREAS, this Agreement provides that the City/Village/County of St. Paul shall be represented on the Association for a term of 2 years, and further, said Agreement provides that the City/Village/County of St. Paul, is to appoint a representative, and that representative shall be _____, and further said Agreement provides that the City/Village/County of St. Paul, is to appoint an alternate representative and that representative shall be, _____, should the official representative be unable to attend a meeting or meetings.

BY ORDER OF THE MAYOR/CHAIRMAN AND COUNCIL/BOARD OF THE CITY/VILLAGE/COUNTY OF ST. PAUL, NEBRASKA this 1st day of December, 2025.

ATTEST: CITY/VILLAGE/COUNTY OF St. Paul, Nebraska

BY: _____
CLERK MAYOR/CHAIRMAN

Connie Jo Beck

Mike Feeken

The foregoing resolution was presented and after discussion, it was moved by

_____ and seconded by _____ that said resolution be adopted, and upon roll call vote, the City/Village/County voted as follows:

AYES: _____ NAYS: _____

ABSENT: _____

The Mayor/Chairman then declared said motion duly carried and said Resolution adopted this 1st day of December, 2025.

Representative's Name: _____
Mailing Address: _____
City, State, Zip: _____
Email: _____

Connie Beck

From: Jeff Selden <jeffselden1969@gmail.com>
Sent: Friday, November 7, 2025 9:36 AM
To: Connie Beck
Subject: Board member appointment

Connie

Here is the form used to notify us of your new appointment.

~~✖~~ Our meetings are the third Thursday of every month at 7pm at the Elba community center.

Any other questions call at any time.

Thank your board for having a representative to support our landfill!

Jeff Selden
Loup Central Landfill
3087500564

Begin forwarded message:

From: "Jeff Selden, Manager" <lcla1552@yahoo.com>
Date: November 7, 2025 at 8:21:34 AM CST
To: Loup Central Landfill <jeffselden1969@gmail.com>
Reply-To: "Jeff Selden, Manager" <lcla1552@yahoo.com>

<20251107083334677.pdf>

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION 2025-15
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 2025-15

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of City of St. Paul, Nebraska
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 1st day of December, 2025 at St. Paul, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>Katie Kowalski</u>	_____
<u>Bill Peters</u>	_____
<u>Mark Wilson</u>	_____
<u>Jerry Woodgate</u>	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)
Connie Jo Beck, City Clerk

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1, 2025 to December 31, 2025

*(1)(a) The municipality of St. Paul, NE certifies that: Brian Friedrichsen Lic. #1704A was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by:

- Employment with this Municipality
Contract (consultant) with this Municipality
Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

- 1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as city engineer, village engineer, public works director, city manager, city administrator, street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- and Class of License A, and/or S-1704, Class A

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 17653

(2) Signature of Mayor Village Board Chairperson

Mike Feeken, Mayor

*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION 2025-15
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 2025-15

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Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of City of St. Paul, Nebraska
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 1st day of December, 2025 at St. Paul, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>Katie Kowalski</u>	_____
<u>Bill Peters</u>	_____
<u>Mark Wilson</u>	_____
<u>Jerry Woodgate</u>	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)
Connie Jo Beck, City Clerk

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1, 2025 to December 31, 2025

*(1)(a) The municipality of St. Paul, NE certifies that: Brian Friedrichsen Lic. #1704A

was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by:

- Employment with this Municipality
Contract (consultant) with this Municipality
Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

- 1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as city engineer, village engineer, public works director, city manager, city administrator, street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- and Class of License A, and/or S-1704, Class A

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 17653

(2) Signature of Mayor or Village Board Chairperson

Mike Feeken, Mayor

*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

ORDINANCE NO. 1065

AN ORDINANCE TO AMEND ARTICLE 1 OF CHAPTER 3 OF THE ST. PAUL MUNICIPAL CODE; TO AMEND SECTION 3-131 OF CHAPTER 3 PERTAINING TO THE MINIMUM RATES TO BE CHARGED TO CUSTOMERS OF THE MUNICIPAL WATER SYSTEM; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

BE IT ORDAINED by the Mayor and the City Council of the City of St. Paul, Nebraska:

SECTION 1: That Section 3-131 of the St. Paul City Code is hereby amended to read as follows:

§ 3-131 MUNICIPAL WATER DEPARTMENT; MINIMUM RATES.

All water consumers shall be liable for the following rates provided by this Article unless and until the consumer shall, by written order, direct the Utilities Superintendent to shut off the water at the stop box, in which case he shall not be liable thereafter for water rental until the water is turned on again.

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

(1) Effective January 1, 2026:

The rate for all water users shall be one dollar and sixty-five cents (\$1.65) per one thousand (1,000) gallons of water per month. In addition to the one dollar and sixty-five cents (\$1.65) per one thousand (1,000) gallon rate, the following minimum monthly service rate shall apply regardless of water usage:

- A. When the size of the meter is 5/8 to 1 inch, the minimum monthly rate shall be forty-two dollars and eighty-six cents (\$42.86).
- B. When the size of the meter is 1-1/4 inches to 1-1/2 inches, the minimum monthly rate shall be sixty-four dollars and twenty-eight cents (\$64.28).
- C. When the size of the meter is 2 inches, the minimum monthly rate shall be eighty-five dollars and thirty-three cents (\$85.33).
- D. When the size of the meter is 3 inches, the minimum monthly rate shall be one hundred twenty eight and fifty-six cents (\$128.56).
- E. When the size of the meter is 4 inches, the minimum monthly rate shall be one hundred seventy one and forty cents (\$171.40)

(2) Effective January 1, 2027:

The rate for all water users shall be one dollar and seventy cents (\$1.70) per one thousand (1,000) gallons of water per month. In addition to the one dollar and seventy cents (\$1.70) per one thousand (1,000) gallon rate, the following minimum monthly service rate shall apply regardless of water usage:

- A. When the size of the meter is 5/8 to 1 inch, the minimum monthly rate shall be forty-four dollars and twenty-five cents (\$44.25).
- B. When the size of the meter is 1-1/4 inches to 1-1/2 inches, the minimum monthly rate shall be sixty-six dollars and ten cents (\$66.10).
- C. When the size of the meter is 2 inches, the minimum monthly rate shall be eighty-seven dollars and seventy-five cents (\$87.75).
- D. When the size of the meter is 3 inches, the minimum monthly rate shall be one hundred thirty-two dollars (\$132.00).
- E. When the size of the meter is 4 inches, the minimum monthly rate shall be one hundred seventy-six dollars and twenty-five cents (\$176.25).

(3) Effective January 1, 2028:

The rate for all water users shall be one dollar and eighty cents (\$1.80) per one thousand (1,000) gallons of water per month. In addition to the one dollar and eighty cents (\$1.80) per one thousand (1,000) gallon rate, the following minimum monthly service rate shall apply regardless of water usage:

A. When the size of the meter is 5/8 to 1 inch, the minimum monthly rate shall be forty-six dollars and thirty cents (\$46.30).

B. When the size of the meter is 1-1/4 inches to 1-1/2 inches, the minimum monthly rate shall be sixty-eight dollars and seventy-five cents (\$68.75).

C. When the size of the meter is 2 inches, the minimum monthly rate shall be ninety-one dollars and twenty-five cents (\$91.25).

D. When the size of the meter is 3 inches, the minimum monthly rate shall be one hundred thirty-seven dollars and thirty cents (\$137.30).

E. When the size of the meter is 4 inches, the minimum monthly rate shall be one hundred eighty-one dollars and thirty cents (\$181.30).

SECTION 2. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall become effective and be in full force and effect on January 1, 2026, after its passage, adoption, and publication form as provided by law.

Approved and adopted this 1st day of December, 2025.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer



ORDINANCE NO. 1065

AN ORDINANCE TO AMEND ARTICLE 1 OF CHAPTER 3 OF THE ST. PAUL MUNICIPAL CODE; TO AMEND SECTION 3-131 OF CHAPTER 3 PERTAINING TO THE MINIMUM RATES TO BE CHARGED TO CUSTOMERS OF THE MUNICIPAL WATER SYSTEM; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

BE IT ORDAINED by the Mayor and the City Council of the City of St. Paul, Nebraska:

SECTION 1: That Section 3-131 of the St. Paul City Code is hereby amended to read as follows:

§ 3-131 MUNICIPAL WATER DEPARTMENT; MINIMUM RATES.

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

(1) Effective January 1, 2026: July 1, 2018 (July usage to be billed out in August 2018:

The rate for all water users shall be one dollar and sixty-five cents (\$1.65) ~~one dollar and fifty-six cents (\$1.56)~~ per one thousand (1,000) gallons of water per month. In addition to the one dollar and sixty-five cents (\$1.65) ~~one dollar and fifty-six cents (\$1.56)~~ per one thousand (1,000) gallon rate, the following minimum monthly service rate shall apply regardless of water usage:

A. When the size of the meter is 5/8 to 1 inch, the minimum monthly rate shall be forty-two dollars and eighty-six cents (\$42.86) ~~forty dollars and forty-three cents (\$40.43)~~.

B. When the size of the meter is 1-1/4 inches to 1-1/2 inches, the minimum monthly rate shall be sixty-four dollars and twenty-eight cents (\$64.28) ~~sixty dollars and sixty-four cents (\$60.64)~~.

C. When the size of the meter is 2 inches, the minimum monthly rate shall be eighty-five dollars and thirty-three cents (\$85.33) ~~eighty dollars and fifty cents (\$80.50)~~.

D. When the size of the meter is 3 inches, the minimum monthly rate shall be one hundred twenty eight and fifty-six cents (\$128.56) ~~one hundred twenty-one dollars and twenty-eight cents (\$121.28)~~.

E. When the size of the meter is 4 inches, the minimum monthly rate shall be one hundred seventy one and forty cents (\$171.40) ~~one hundred sixty-one dollars and seventy cents (\$161.70)~~.

(2) Effective January 1, 2027:

The rate for all water users shall be one dollar and seventy cents (\$1.70) per one thousand (1,000) gallons of water per month. In addition to the one dollar and seventy cents (\$1.70) per one thousand (1,000) gallon rate, the following minimum monthly service rate shall apply regardless of water usage:

A. When the size of the meter is 5/8 to 1 inch, the minimum monthly rate shall be forty-four dollars and twenty-five cents (\$44.25).

B. When the size of the meter is 1-1/4 inches to 1-1/2 inches, the minimum monthly rate shall be sixty-six dollars and ten cents (\$66.10).

C. When the size of the meter is 2 inches, the minimum monthly rate shall be eighty-seven dollars and seventy-five cents (\$87.75).

D. When the size of the meter is 3 inches, the minimum monthly rate shall be one hundred thirty-two dollars (\$132.00).

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SECTION 2. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall become effective and be in full force and effect on January 1, 2026, after its passage, adoption, and publication form as provided by law.

Approved and adopted this 1st day of December, 2025.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

Water Rate Worksheets

City of St. Paul

August 2025



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

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

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

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

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

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

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

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

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

CITY OF SAINT PAUL, NEBRASKA

ORDINANCE NUMBER 990

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

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

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

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

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

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

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

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

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

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

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

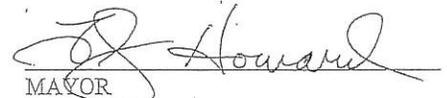
When the size of the meter is 4 inches, the minimum monthly rate shall be \$161.70.

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

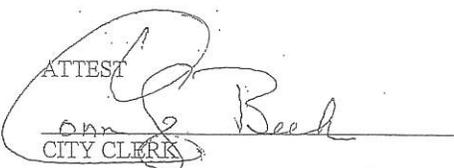
SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

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

PASSED AND APPROVED THIS 4TH DAY OF JUNE, 2018


MAYOR

ATTEST


CITY CLERK

10-20-25

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

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

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

PUBLIC HEARING AT 6:30 P.M.

Mayor Feeken opened the public hearing at 6:34 p.m. regarding a Class D liquor license application pertaining to K S Plus, Inc. (Kwik Stop 21), Job Number #124554. A Nebraska Class D liquor license allows a business to sell alcoholic liquor (beer, wine, and distilled spirits) for consumption "off the premises" in the original unbroken package only.

UNSAFE BUILDINGS: Michael and Elizabeth Rawlings unsafe buildings located in Lots Two (2) and N 2/3 Lot Three (3), Block 100, Original Town, St. Paul, NE.

On August 4, 2025, Chief of Police Dan Howard had several 1st of the month nuisances on the Council agenda, which also included: two (2) unsafe buildings and a shed located at 315 4th Street. On Friday, August 8, 2025, a letter was delivered to 402 Custer Street (Michael & Elizabeth Rawlings) regarding Municipal Code 9-403: Unsafe Buildings; Determination and Notice. The letter stated that the condition must be remedied within sixty (60) days from the date of receipt of the notice. Also, the City Clerk did not receive a ten (10) day appeal letter from Mr. and Mrs. Rawlings pertaining to a hearing before the Governing Body. This condition has not been resolved. Items for discussion included: (1) back taxes on one (1) of the trailers; (2) NE Statute on abandoned property; and (3) bid letting regarding the removal of the trailers. The item was tabled, due to Chief of Police Howard contacting Howard County Commissioners

ORDINANCE NO. 1066

AN ORDINANCE TO AMEND ARTICLE 2 OF CHAPTER 3 OF THE ST. PAUL MUNICIPAL CODE; TO AMEND SECTION 3-245 OF CHAPTER 3 PERTAINING TO THE RATES TO BE CHARGED TO CUSTOMERS OF THE MUNICIPAL SEWER SYSTEM; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

BE IT ORDAINED by the Mayor and the City Council of the City of St. Paul, Nebraska:

SECTION 1: That Section 3-245 of the St. Paul City Code is hereby amended to read as follows:

§ 3-245 MUNICIPAL SEWER DEPARTMENT; RATE SETTING.

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

(1) Effective January 1, 2026:

A. The rate for all sanitary sewer users shall be four dollars (\$4.00) per one thousand (1,000) gallons of water per month. The months of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the four dollars (\$4.00) per one thousand (1,000) gallons rate, a monthly service rate of thirty-nine dollars and fifty cents (\$39.50) shall apply regardless of water usage.

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

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

SECTION 2. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall become effective and be in full force and effect on January 1, 2026, after its passage, adoption, and publication as provided by law.

Approved and adopted this 1st day of December, 2025.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer



ORDINANCE NO. 1066

AN ORDINANCE TO AMEND ARTICLE 2 OF CHAPTER 3 OF THE ST. PAUL MUNICIPAL CODE; TO AMEND SECTION 3-245 OF CHAPTER 3 PERTAINING TO THE RATES TO BE CHARGED TO CUSTOMERS OF THE MUNICIPAL SEWER SYSTEM; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

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§ 3-245 MUNICIPAL SEWER DEPARTMENT; RATE SETTING.

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

~~(1) Effective March 1, 2021:~~

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

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

~~(2) Effective March 1, 2022:~~

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

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

(1) Effective January 1, 2026 ~~March 1, 2023:~~

A. The rate for all sanitary sewer users shall be four dollars (\$4.00) ~~three dollars and eighty cents (\$3.80)~~ per one thousand (1,000) gallons of water per month. The months of December, January and February shall be used to determine the average usage for each month to charge the remainder of the year.

B. In addition to the four dollars (\$4.00) ~~three dollars and eighty cents (\$3.80)~~ per one thousand (1,000) gallons rate, a monthly service rate of thirty-nine dollars and fifty cents (\$39.50) ~~thirty-seven dollars (\$37.00)~~ shall apply regardless of water usage.

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

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

SECTION 2. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall become effective and be in full force and effect on January 1, 2026, after its passage, adoption, and publication as provided by law.

Approved and adopted this 1st day of December, 2025.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

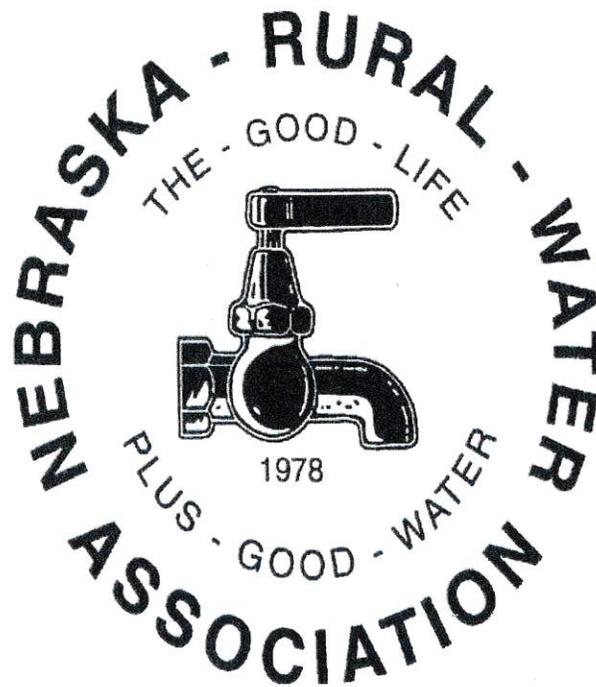
Connie Jo Beck, City Clerk/Deputy Treasurer

EJb
1-1-26

Sewer Rate Worksheets

City of St. Paul

August 2025



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

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

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

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

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

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

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

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

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

ORDINANCE NO. 1018

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

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

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

§3-245 MUNICIPAL SEWER DEPARTMENT: RATE SETTING

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

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

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

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

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

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

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

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

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

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

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

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

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

37.00
3.80

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

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

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

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

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

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

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

CITY OF ST. PAUL, NEBRASKA

By: Joel M. Bergman
Joel M. Bergman, Mayor

ATTEST:

Connie Jo Beck
Connie Jo Beck, City Clerk



Codif. ok ab

10-20-25

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

Monday, November 17, 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, November 17, 2025, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

Mayor Feeken continued the meeting by announcing that individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be 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 Wilson moved to approve Olsson's renewal of work orders for year 2026 regarding the Street Superintendent and Engineering Services: (1) Master Agreement Work Order No. 3 for General Engineering Consulting Services in the amount not to exceed \$5,000; and (2) Master Agreement Work Order No. 4 for Street Superintendent Services in the total amount of \$3,000. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve the St. Paul Chamber of Commerce request to close 6th Street between Indian Street and Jay Street and allow hayrack rides in St. Paul. The St. Paul Chamber of Commerce Christmas event is scheduled for Saturday, December 6, 2025, from 4:00 p.m. to 9:00 p.m. Council member Peters seconded the motion. Council members

Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. A Certificate of Insurance will be presented to the City prior to the event.

Council member Wilson introduced Ordinance #1064, to amend the St. Paul Municipal Code; to amend Section 5-1001 of Chapter 5 pertaining to emergency routes; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance. Council member Kowalski moved to waive the three (3) readings of Ordinance #1064 at three (3) separate occasions. Council member Wilson seconded the motion. Council member Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Council member Kowalski moved for final passage of Ordinance #1064. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. The emergency routes will be placed on the City Website and Facebook page and will be published in the Phonograph Herald.

Council member Kowalski moved to approve Bierman Contracting, Inc. Fire Station Construction final Pay Request #14 in the amount of \$114,011.67. The last pay request pertains to the five percent (5%) retainage amount. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Wilson moved to approve Back Alley Graphics - Liz Busch (1114 2nd Street) property improvement application regarding new sign faces in the amount of \$1,244. Funds will be disbursed from the LB 840 Sales Tax fund. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Delcie Lukasiewicz, property owner supported the application.

Parker Klingensmith (St. Paul Development Corp.) was in attendance to present an overview of the St. Paul Civic Center gym dividers, along with the importance of the dividers. Council member Wilson moved to approve St. Paul Development Corp. (SPDC) request of funds regarding the gym dividers in the amount of \$5,000 from keno funds. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, Council member Woodgate abstained. Motion carried 3/0. Other contributions will be expended from the (1) Howard County Foundation, (2) St. Paul Chamber of Commerce; (3) St. Paul Development Corp., and the (4) St. Paul Public School.

Council member Woodgate moved to approve the Consent Agenda Items: (1) Treasurer's Report October 2025; (2) Minutes of November 3, 2025 (regular); and (3) Disbursements of November 17, 2025. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Disbursements November 17, 2025

Amazon Capital Services (books)	849.76
AT&T Mobility (service)	528.20
Aurora Cooperative (fuel)	1380.04
Black Hills Energy (natural gas)	1181.27
Bockmann Auto Sales (service)	120.67

BSN Sports (supplies)	59.97
Cengage Learning (books)	65.58
Charter/Spectrum (service)	223.98
City Lights (utilities)	8059.54
City Transfer of Funds: Heritage Bank to Homestead Bank (transfer) (to pay bonds and disbursements)	350000.00
Clearly (service)	198.75
Crescent Electric (supplies)	135.06
Custer County Recycling (service)	14.20
Dept of Health & Human Svcs (refund)	135.72
Elmwood Cemetery (service)	400.00
Fousek, Kris (uniforms)	184.97
Galls (uniforms)	401.72
Hamilton Information Svcs (computer)	558.00
Hamilton Information Svcs (service)	1568.50
Heartland Disposal (service)	5602.90
Heritage Bank: Light Utility Bill ACH Fee Oct 2025 (fee)	25.00
Homestead Bank (fee)	22.80
Hometown Leasing (contract)	39.12
Howard Greeley RPPD (utilities)	132558.32
Jim's Champlin (fuel)	1374.36
John Deere Financial (postage, supplies)	91.04
LARM (insurance)	3484.96
League of NE Municipalities (dues)	8439.00
Leth Auto (repair)	563.90
Menards (supplies)	297.71
Micro Marketing (books)	315.74
Mid-Nebraska Disposal (service)	5136.04
NE Dept Revenue: Sales & Use Tax Submittal: Form 10 (tax)	12938.32
NE Municipal Clerks Assn (dues)	150.00
NUVEI: Light Bad Check Fee for 3 Persons (Oct 2025) (bad check fee)	45.00
On the Spot Cleaning (service)	290.00
One Call Concepts (service)	19.17
Open Caret (service)	200.00
Paper Tiger (service)	250.56
Phonograph Herald (publish)	931.31
Quick Med Claims (service)	1617.47
River Valley Repair (repair)	322.94
Sample, Mathew (reimb)	13.00
Smith Welding (service)	5.62
Thiel Tire & Auto (service)	117.36
Triple T Disposal (service)	432.50
US Post Office (postage)	540.00

Wells Plumbing (service)	769.24
Wesco Distribution (supplies)	2970.00
White Cap (supplies)	499.99

Non-General Disbursements

Health Ded: Medica: Adm Fees all Depts (Oct) (adm fees)	64.00
Park Grant: MRL Crane - equip rental to remove tree (rental)	3155.12
Fire Station Construction: Bierman Contracting Inc: (pay request) Pay Request #14	114011.67
Park Grant: Tru-Force LLC - stump grinding (service)	850.00
Health Ded: Medica ONESource: health ded (reimb)	12125.01
Health Ded: Medica: Adm Fees all Depts (Nov) (adm fees)	64.00
Health Ded: Medica ONESource: health ded (reimb)	611.09
Park Grant: Olsson - engineering fee (fee)	2852.95
Fire Station Construction: JEO Consulting final Eng Fees (eng fees)	385.00

Utilities Superintendent Helzer updates included (1) the painting of the St. Paul Tennis/Pickleball courts; a utility shed will be dropped off Tuesday, November 18, 2025, at the Tennis/Pickleball courts; and (2) the Electrical Dept. completed the lights from "L" Street north.

Mayor Feeken voiced that the St. Paul Police Dept. was awarded a \$700 League Association of Risk Management (LARM) grant regarding an armor vest.

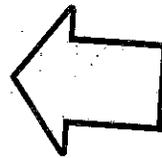
For Public Announcements: The St. Paul Chamber of Commerce Christmas event is scheduled for Saturday, December 6, 2025, from 4:00 p.m. to 9:00 p.m.

Mayor Feeken adjourned the City Council meeting at 7:18 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



St. Paul Planning Commission
November 17, 2025
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 17th day of November, 2025 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Commission member Scheer called the meeting to order at 12:03 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. Notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting and was posted in four (4) public places. Commission members present: Connie Becker, Arvilla Jacobs, Dan Scheer, and Tony Walch. Commission members absent: Tyler Solko. Also present Matt Helzer and Laura Berthelsen (minutes).

Commission member Becker moved to approve the September 8, 2025 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Scheer, and Walch voted aye, nays none. Motion carried 4/0.

Commission member Walch moved to ratify the administrative approval of the following zoning permit applications:

- (a) 2025-39 Hannah Steigely – fence at 1021 Jackson Street
- (b) 2025-40 Jeff & Chas Ruzicka – fence at 321 Bruce Street
- (c) 2025-41 River Valley Repair LLC – commercial sign at 711 Howard Avenue
- (d) 2025-42 Lisa Johnson – fence at 310 Kelly Street

Commission member Becker seconded the motion. Commission members Scheer, Walch, Becker, and Jacobs voted aye, nays none. Motion carried 4/0.

Commission member Jacobs moved to approve Zoning Permit Application 2025-43, and to waive the filing fee for the application:

- (a) 2025-43 Housing Authority of St. Paul – remove mobile home from 1124 5th Street

Commission member Becker seconded the motion. Commission members Jacobs, Scheer, Walch, and Becker voted aye, nays none. Motion carried 4/0.

An extensive discussion was had regarding the allowable uses within the Central Business Zoning District. In particular, whether the regulations should be amended to allow housing on the main floor of buildings within the Central Business Zoning District, whether the zoning could be changed, whether an application for a variance would be appropriate next step, etc. Zoning Administrator Helzer indicated he would contact the City Attorney to determine what, if any, options are available for allowing residential use of the property at 407 Howard Avenue. The Planning Commission members indicated that they appreciated the work that was done to improve the property.

The meeting was adjourned at 1:15 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Dan Scheer
Acting Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R1 Value \$ 700.⁰⁰

PERMIT NUMBER 2025-39
FEE \$25.00 CASH CHECK# CC ✓
paid 9/19/25

APPLICATION FOR A FENCE PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner HANNAH STEIGELY Contractor SELF

Address 1021 JACKSON ST Address

City, State, Zip ST PAUL NE 68873 Phone Number

Phone Number 308-370-1190 Cell Phone

Complete Legal Description of the Property E 88' OF LOTS 1+2 BLOCK 1 WALLACE'S ADD ST PAUL

Address of Fence Site 1021 JACKSON ST Is Fence new or replacing a current fence? NEW

Size and Type (material) of Fence: 6FT METAL (BLK)

Approximately when will the construction: Start WHEN APPROVED Finish NOV 2025

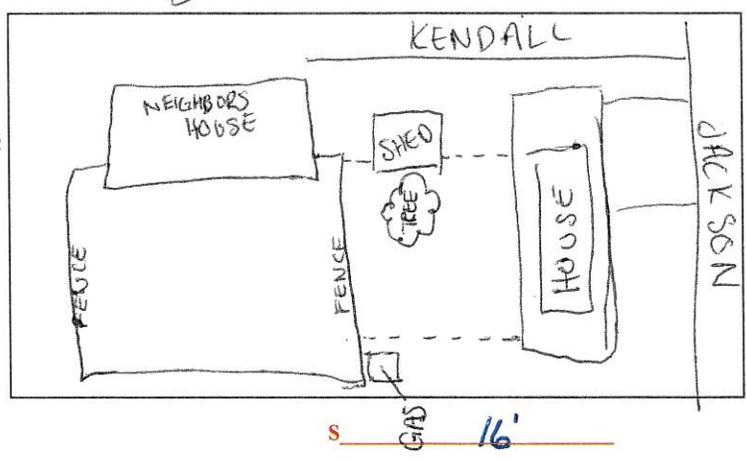
Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 9-22-25
(Matt Helzer's signature)

Recommendations needed before approval:

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date. The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant *Steigely* Date 9-19-25

N 30'
Drawing showing placement of Proposed fence on the property (include location of house, sheds, etc.)
W 6"



For Office Use Only: Permit is Approved ✓ Denied
Matthew T Helzer Date 9/22/25
Zoning Administrator

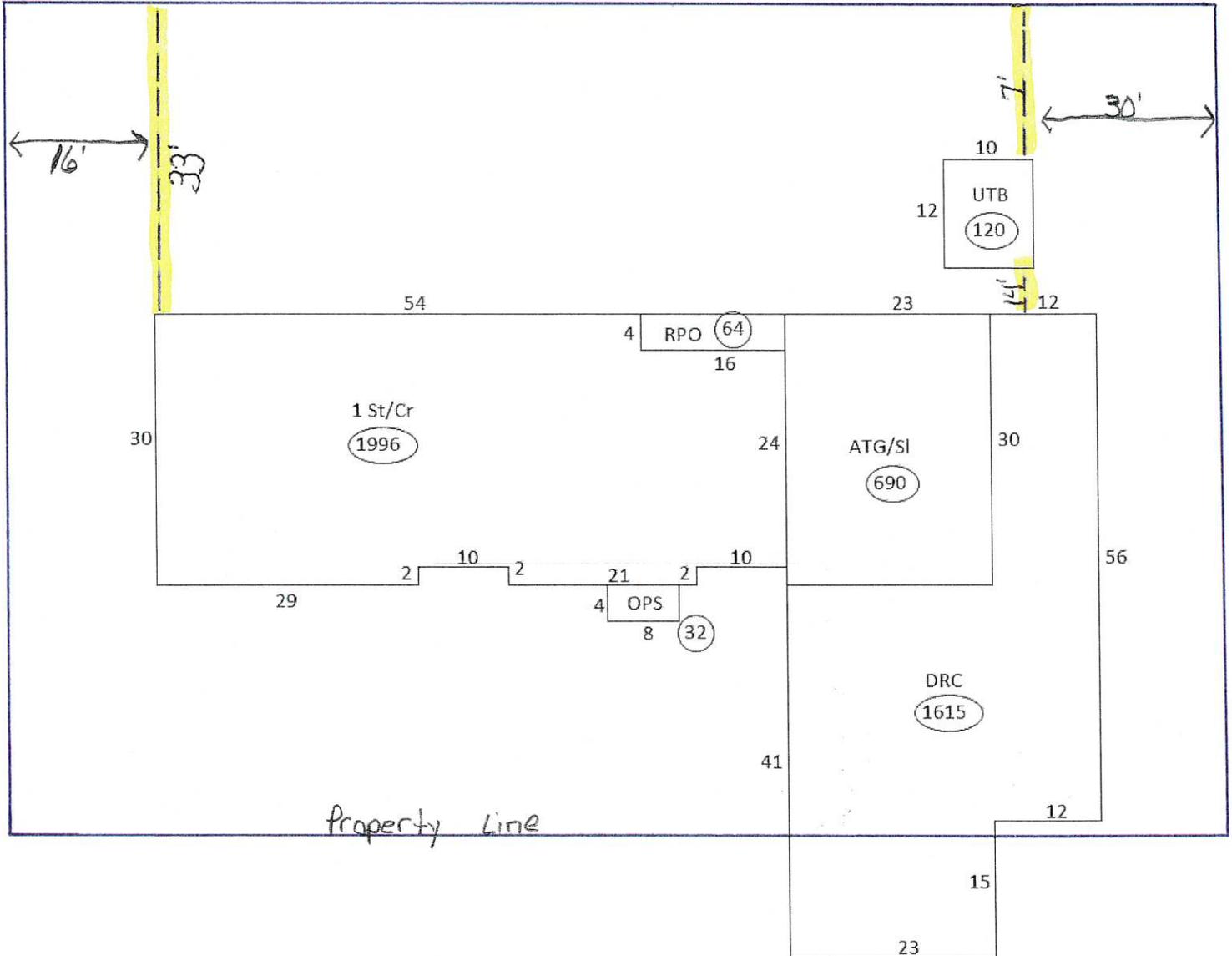
Reasons for Denial: Admin Approval per §11.1.1

2025-39



Lat: 41.216120 Long: -98.465678
Site Last Updated: 9/19/2025
© OpenStreetMap
(<https://www.openstreetmap.org/copyright>)

2025-39



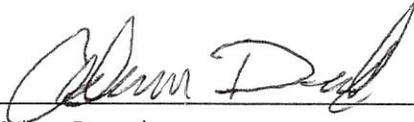
Kendall Street

Jackson Street

2025-39

September 20, 2025

I, Adam Dvorak, understand and agree that Hannah Steigely, the property owner of 1021 Jackson Street, St. Paul, NE can attach a new fence to be installed on her property to the existing fence on my property of 1309 Kendall Street, St. Paul, NE.



Adam Dvorak

ZONING PERMIT

THIS PERMIT # 2025-39 is issued to

Hannah Steigely

For the purpose of
construction / installation of fence

Located at 1021 Jackson Street

This permit is issued subject to the City of St. Paul Planning & Zoning regulations.
Violation of any use or setback regulations may be cause for the revocation of this permit.

This permit will expire on September 22, 2026

Matt Thelen

Zoning Administrator



Please place this permit in a visible location facing any public street or roadway.

Zoning Classification R-1 Value \$ 0 (donated) PERMIT NUMBER 2025-40
 FEE \$25.00 CASH CHECK# paid 9/8/25 CC —

APPLICATION FOR A FENCE PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

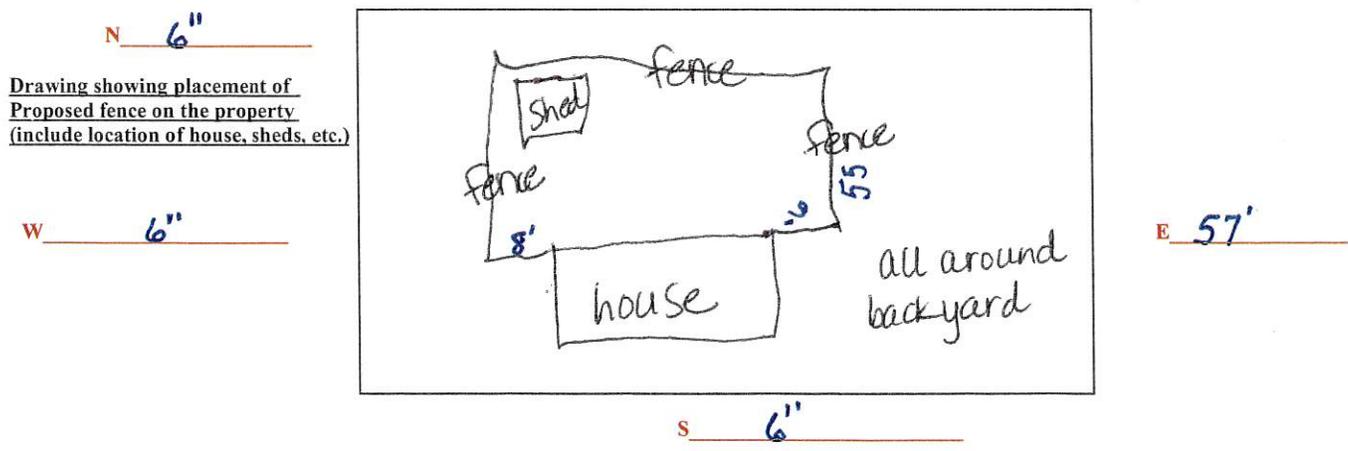
Property Owner Jeff + Chas Ruzicka Contractor Ourselves
 Address 321 Bruce St. Address —
 City, State, Zip St. Paul, Ne. 68873 Phone Number 308-750-3782 (Chas)
 Phone Number 308-750-0684 (Jeff) Cell Phone —
 Complete Legal Description of the Property Lot 3 Block 1 Kelly's Addition St. Paul
 Address of Fence Site 321 Bruce St. Is Fence new or replacing a current fence? new
 Size and Type (material) of Fence: Chain link fence - 4' high
 Approximately when will the construction: Start Sept or Oct. Finish Sept. or Oct.

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 9-10-25
 (Matt Helzer's signature)

Recommendations needed before approval: _____

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date.
The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant Chastity Ruzicka Date 9-8-2025

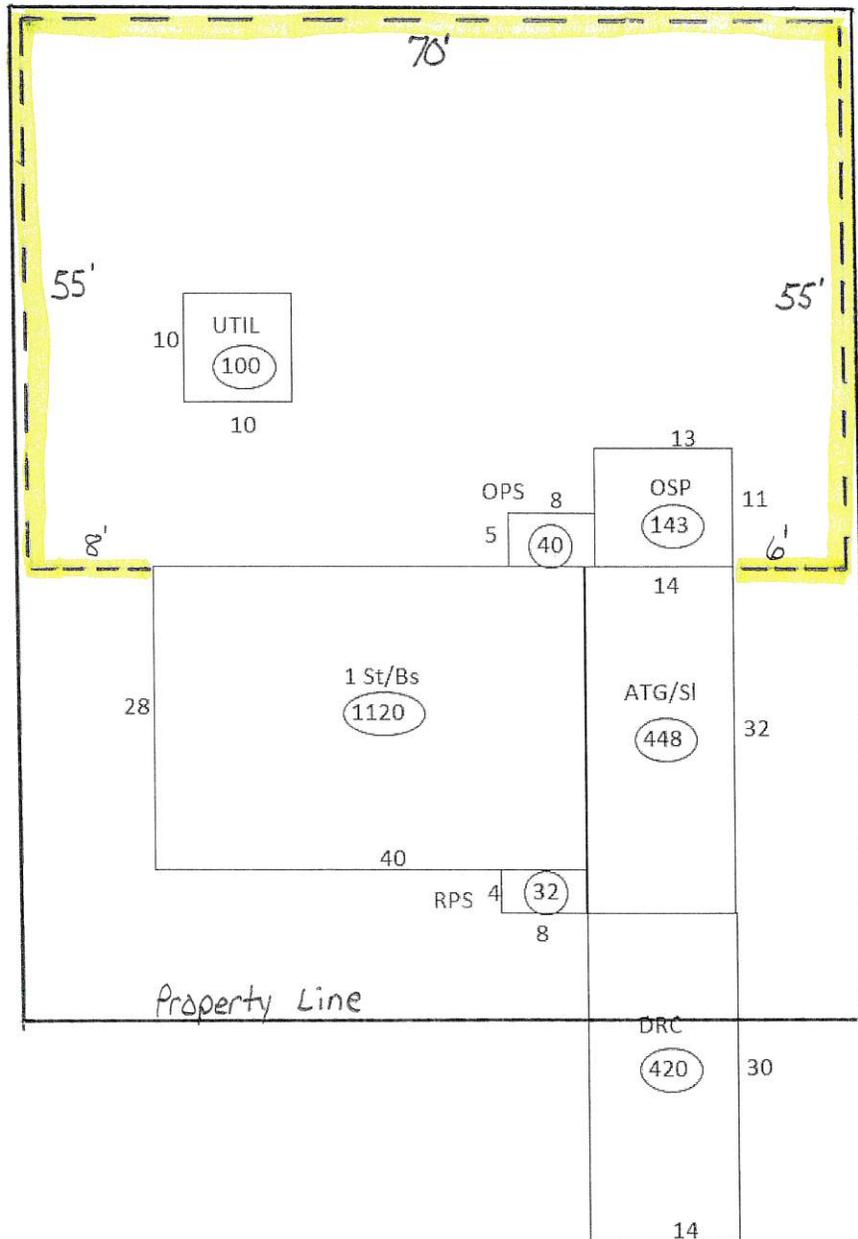


For Office Use Only:
 Permit is Approved _____ Denied _____ Date _____
 Zoning Administrator

Reasons for Denial: _____

Alley

2025-40



Bruce Street



ZONING PERMIT

THIS PERMIT # 2025-40 is issued to

Jeff and Chas Ruzicka

For the purpose of
installing chain link fence

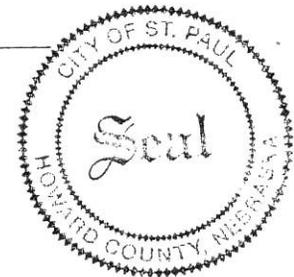
Located at 321 Bruce Street

This permit is issued subject to the City of St. Paul Planning & Zoning regulations.
Violation of any use or setback regulations may be cause for the revocation of this permit.

This permit will expire on September 22, 2026

Matt Hefer

Zoning Administrator



Please place this permit in a visible location facing any public street or roadway.

Zoning Classification B1

Value \$ 2500⁰⁰

PERMIT NUMBER 2025-41
FEE \$50.00 CASH CHECK# 1085 PD
Receipt# 19013 9/16/25

APPLICATION FOR A SIGN PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Business Owner/Applicant River Valley Repair, LLC Property Owner River Valley Repair, LLC

Address 4264 Arizona Ave Address 4264 Arizona Ave. Grand Island, NE 68801

City, State, Zip Grand Island, NE 68803 Phone Number

Phone Number 308-754-4411 Cell Phone

Complete Legal Description of the Property Lots 5, 6, and W6 of Lot 4 Block 83 OT St. Paul

Address of Business 711 Howard Ave. St. Paul, NE 68873

Size of Proposed Sign 18' Long 3' tall

Type of Sign Acrylic

Sign Construction/Material Acrylic

Where will sign be located on the property On front of building

Distance from Front property line NA Mounted to the front of Building Rear property line

Distance from Side property line Second Side property line

Is there a utility easement on either the back or side property? NO

Approximately when will construction Start 9/16/25 Finish 12/15/25

To Whom Should the Improvements be assessed? To the business

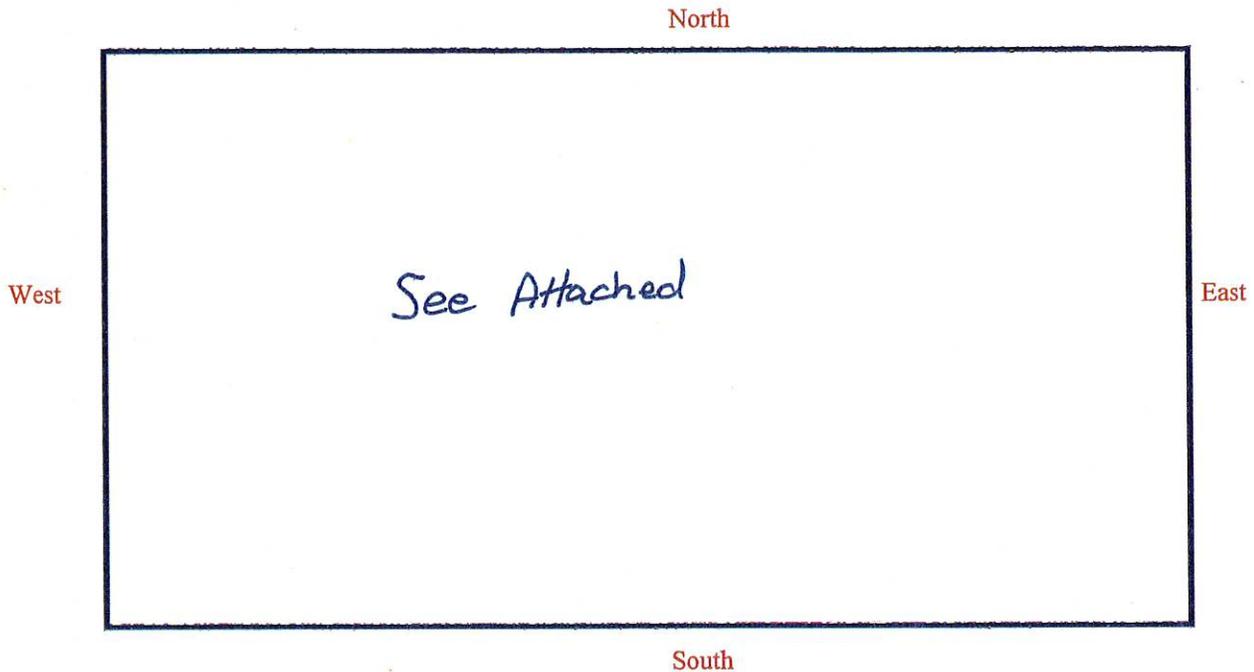
Contact Utility Superintendent at (308) 754-4483 regarding Inspection. Matt Helzer Date of visit 9-15-25
(Matt Helzer's signature)

Recommendations needed before approval:

For Office Use Only:

- Is the proposed use permitted within this zoning district? ✓ YES NO
 - Does the proposed use meet all the required setback distances? ✓ YES NO
 - Is a conditional use required for the proposed use? YES ✓ NO
 - Has a Conditional Use Permit been issued for this proposed use? YES ✓ NO
- If yes, when does it expire?

Site Plan Sketch:

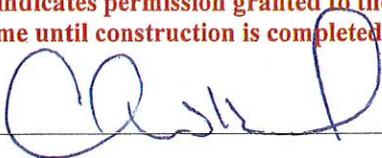


Street Name: North boundary _____ South boundary _____
 Street Name: West boundary _____ East boundary _____

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED.**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed.

Signature of Applicant  Date 9/15/25

For Office Use Only:

Permit is Approved _____ Denied _____ Zoning Administrator _____ Date _____

Reasons for Denial: _____

18' Long 3' High

2025-41



2025-41

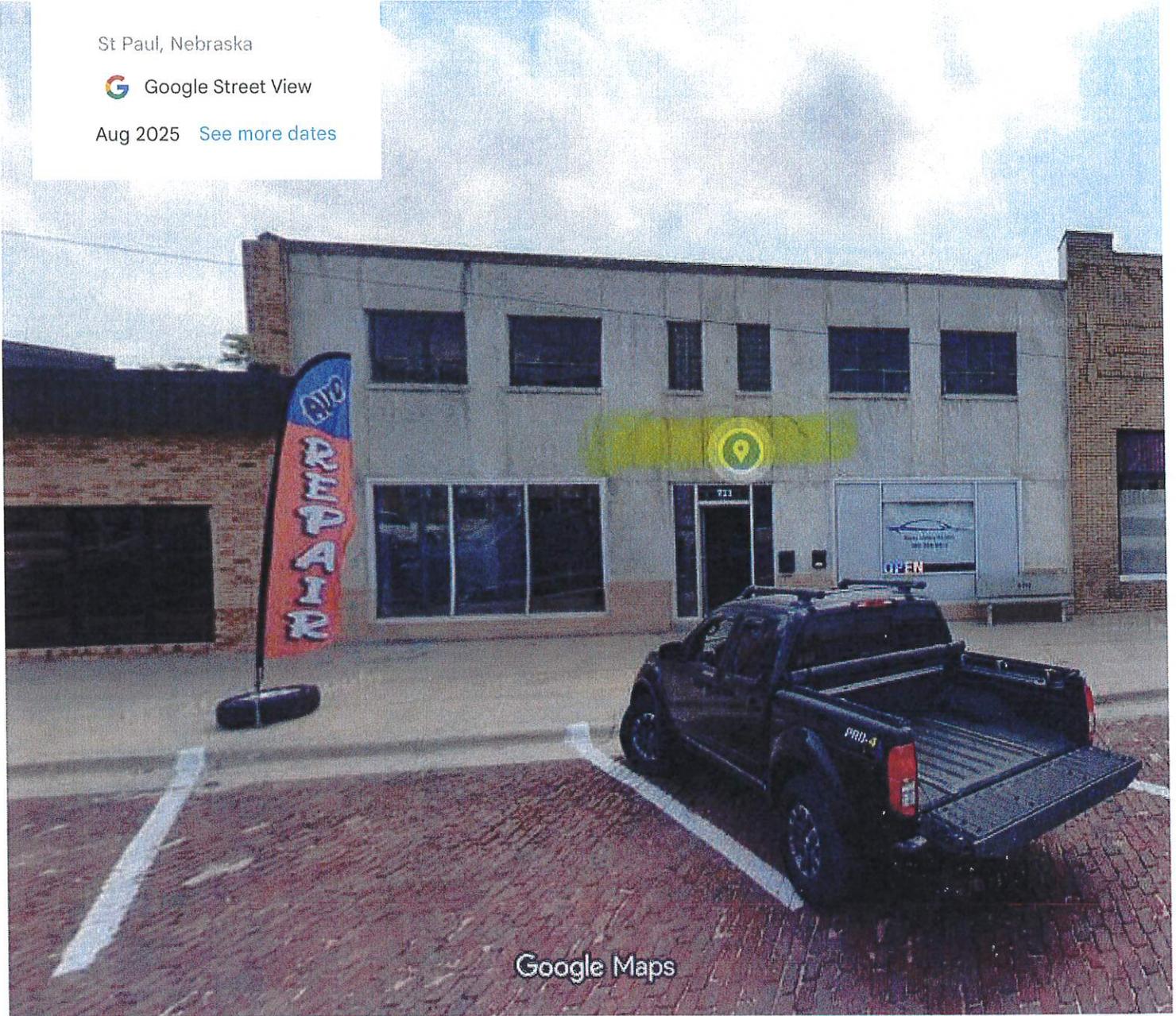
Google Maps

711 Howard Ave

St Paul, Nebraska

Google Street View

Aug 2025 See more dates



Google Maps

Image capture: Aug 2025 © 2025 Google



ZONING PERMIT

THIS PERMIT # 2025-41 is issued to

River Valley Repair LLC

For the purpose of
installing a commercial sign on the building

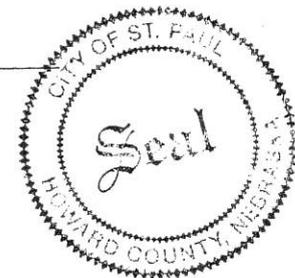
Located at 711 Howard Avenue

This permit is issued subject to the City of St. Paul Planning & Zoning regulations.
Violation of any use or setback regulations may be cause for the revocation of this permit.

This permit will expire on September 22, 2026

Matt Hepler

Zoning Administrator



Please place this permit in a visible location facing any public street or roadway.

Zoning Classification R1 Value \$ 6601

PERMIT NUMBER 2025-42
FEE \$25.00 CASH CHECK# CC pd 10/15/25

APPLICATION FOR A FENCE PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

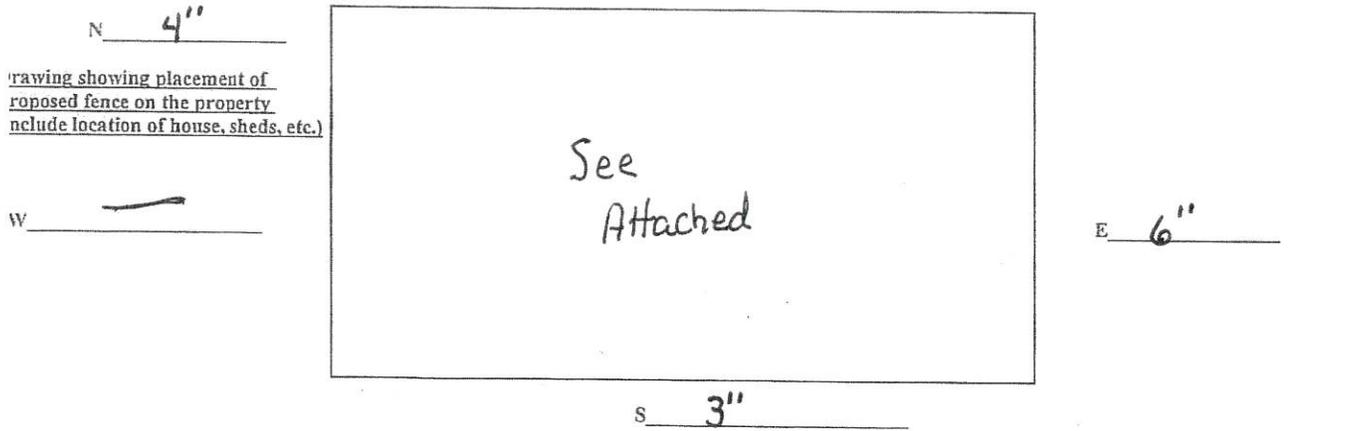
Property Owner Lisa Johnson Contractor American Fence
Address 310 Kelly St Address 1605 N Shady Bend Ct
City, State, Zip St Paul NE 68873 Phone Number 308-395-0793
Phone Number 253-250-9034 Cell Phone 308-249-7856
Complete Legal Description of the Property Lot 8, Block 2 Kelly's Addition St. Paul
Address of Fence Site 310 Kelly St Is Fence new or replacing a current fence? Replacing
Size and Type (material) of Fence: 6' Vinyl Privacy Replacement
Approximately when will the construction: Start 10-20-25 Finish 10-21-25

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 10-16-25
(Matt Helzer's signature)

Recommendations needed before approval:

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date. The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant [Signature] Date 10-10-25



For Office Use Only:
Permit is Approved Denied Date
Zoning Administrator
Reasons for Denial:

2025-42

AMERICAN FENCE COMPANY



ADDRESS 1605 N. Shady Bend Rd., Grand Island, NE 68802
PH: (308) 395-0793

SALESMAN Patrick Donovan

DATE 10/9/2025 PHONE: 253-250-9034
CUSTOMER Lisa Johnson
PROJECT LOCATION: 310 Kelly St
CITY St Paul STATE NE
BILLING ADDRESS: _____
CITY _____ STATE _____
EMAIL LISALJ@HOTMAIL.COM

CELL _____
WORK _____
ZIP 68873
AFC JOB# _____
ZIP _____

PHONE 308-249-7856

PGRAR25-0280-A

STYLE DRAWING	HEIGHT	LENGTH
K373	6.0'	155.0'

PROJECT TOTAL

GATE INFORMATION

6' wide x 6' tall	<input type="checkbox"/> SS	<input checked="" type="checkbox"/> DD
4' wide x 6' tall	<input checked="" type="checkbox"/> SS	<input type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD
	<input type="checkbox"/> SS	<input type="checkbox"/> DD

Fence Price \$6,601.08

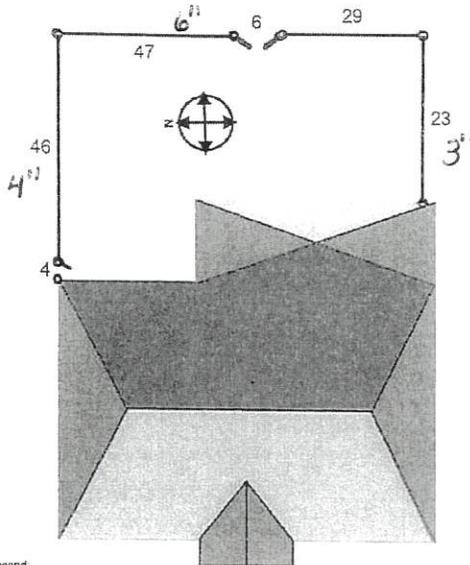
OPTIONAL ITEMS BELOW ARE NOT INCLUDED IN FENCE PRICE

ESTIMATED SURVEY	\$0.00
SPRINKLER INS.	\$250.00
DIRT HAUL	\$198.00
OPTIONAL ITEMS SUB TOTAL	\$0.00

OFFICE USE ONLY

DATE _____
TYPE _____
AMOUNT _____

Alley



Fence style legend:
This drawing is not to scale.
■ vinyl

Kelly Street

DESCRIPTION OF LISA JOHNSON PROJECT

QUOTE IS GOOD FOR 14 DAYS

Fence 1: remove existing fence, dig out and haul away, Install approximately 155' of 6' Khaki Solid Privacy with one 6' wide x 6' tall double drive gate and one 4' wide x 6' tall single swing gate. Post will be set in wet cement with 5x5 post inserts for strength.

*** The price reflects a Fall Promotion. It is with the understanding that we will begin setting post no later than 12/1/2025. This will allow us to set post before the ground freezes, and we will have fence completed by 3/1/2026. The proposal needs to be signed by 10/31/2025. This promotion ends 10/31/2025. After this date we will need to requote the entire project.***

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.

AFC REPRESENTATIVE:

DATE 10/9/2025

Patrick Donovan

CUSTOMER SIGNATURE:

Lisa Johnson

DATE 10/9/2025 03:05 PM

Please provide Billing Email Address:

lisalj@hotmail.com

Zoning Classification R-2

PERMIT NUMBER 2025-43

FEE \$50.00 CASH CHECK# CC
Waive Fee

APPLICATION FOR PERMIT TO MOVE A BUILDING (House / Garage)

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all required information is furnished.

Property Owner Housing Authority of the City of St. Paul, NE Contractor Travis Spilinek

Address 420 Jay St. Address 1125 E White Rd Grand Island, NE 68801

City, State, Zip St. Paul, NE 68873 Phone Number 308-589-0124

Phone Number 308-754-5251 Cell Phone _____

Complete Legal Description of the Property Lots 13, 14, 15, 16, 17, 18 Block 2 Original Town of St. Paul

Address of current Site 1124 5th St. Address of new location _____

Type of Structure to be moved Mobile Home

Approximately when will the moving: Start 11-3-2025 Finish 11-30-2025

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 11-10-2025
(Matt Helzer's signature)

Recommendations needed before approval: _____

MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date.

The signature also indicates permission granted to the Zoning Administrator to inspect the site in which this permit is granted at any time until completed.

Signature of Applicant Jean Harlow Date 11-3-2025

Treasurer certificate must be attached showing taxes are paid prior to moving the building(s).

For Office Use Only: Attach the Treasurer Certificate

Permit is Approved _____ Denied _____ Date _____
Zoning Administrator

Reasons for Denial: _____

2025-43



2025-43



Property Description

(#8-1) IOLL/MH LOCATED ON LOTS 13-18
BLOCK 2 OT ST PAUL

1122 LOT 3 5TH ST ST PAUL NE 68873

HOWARD COUNTY

TAX YEAR 2024
STATEMENT 1872
TAX TYPE Real Estate
PARCEL ID 0474770634
TAX DISTRICT 1
1,VR1

2025-43

HOUSING AUTHORITY OF CITY ST PAUL
PO BOX 86
SAINT PAUL, NE 68873-0086

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GENERAL	0.15360900	10.22	0.00
ST PAUL SCH DIST	0.95651700	62.78	0.00
ST PAUL SCH #1 BO	0.00000000	4.01	0.00
ST PAUL CITY	0.39306600	27.89	0.00
ST PAUL VILLAGE B	0.08080600	5.12	0.00
LOWER LOUP NRD #1	0.03275900	2.32	0.00
LOUP BASIN RECL#1	0.02642300	1.76	0.00
AG SOCIETY	0.00305200	0.20	0.00
HISTORICAL SOCIET	0.00083400	0.05	0.00
CENTRAL COMM-COLL	0.02000000	5.47	0.00
ED SERVICE UNIT #	0.01271800	0.88	0.00
Tax Credit		-7.12	0.00
School Tax Credit		0.00	-17.46
Totals	1.67978400	113.58	0.00

	Value	Tax Amount
Total Taxes Due	0.00	12/31/2024
1st Half Delinquent	0.00	05/01/2025
2nd Half Delinquent	0.00	09/01/2025
Total	0	0.00
Homestead Credit	0	0.00
Non-Ag Tax Credit	0	0.00
Ag-Land Tax Credit	0	0.00
School Tax Credit		-17.46
Unused School		17.46
Taxable	0	0.00
Penalty		0.00
NET AMOUNT DUE		0.00



IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property

MESSAGES

2024 Real Estate Statement



HOUSING AUTHORITY OF CITY ST PAUL
PO BOX 86
SAINT PAUL, NE 68873-0086

Statement 1872
District ID 1
Parcel ID 0474770634

Delinquent on 05/01/2025
Total Due 0.00
1st Half 0.00
Call (308) 754-4852 For Current Interest

Make Checks Payable To:
SARA ROY, HOWARD COUNTY TREASURER
612 Indian St. #9 St. Paul, NE 68873



2024 Real Estate Statement



HOUSING AUTHORITY OF CITY ST PAUL
PO BOX 86
SAINT PAUL, NE 68873-0086

Statement 1872
District ID 1
Parcel ID 0474770634

Delinquent on 09/01/2025
Total Due 0.00
2nd Half 0.00
Call (308) 754-4852 For Current Interest

Make Checks Payable To:
SARA ROY, HOWARD COUNTY TREASURER
612 Indian St. #9 St. Paul, NE 68873



5.7 B-1 – CENTRAL BUSINESS DISTRICT

5.7.01 **INTENT:** This district is to provide a commercial area for those establishments serving the general shopping needs of the trade area and in particular, those establishments customarily oriented to the pedestrian shopper. The grouping of uses is intended to strengthen the central business area as the urban center of trade, service, governmental and cultural activities and to provide neighborhood commercial convenience areas.

5.7.02 **PERMITTED PRINCIPLE USES AND STRUCTURES:** The following shall be permitted as uses by right:

1. Automobile services and service stations
2. Automotive wash facilities
3. Electrical repair, radio and television repair; and watch, clock and jewelry sales and repair
4. Bakery
5. Banks, savings and loan associations, credit unions and finance companies
6. Barbershops, beauty parlors and shoeshine shops
7. Business offices and services, excluding any warehousing and storage services
8. Bus passenger terminals and taxicab transportation
9. Child care homes and centers
10. Welfare and charitable services; business associations; professional membership organizations; labor unions and similar labor organizations; and civic; social and fraternal associations
11. Commercial recreation facilities (bowling alleys, miniature golf courses and similar uses)
12. Public utilities, structures and facilities
13. Communication and utility building and uses, excluding towers over 45 feet;
14. Detached banking facilities, including ATMs
15. Dry cleaning or laundry establishments; apparel repair, alteration and cleaning pick-up services; shoe repair services
16. Eating and drinking places, including restaurants and taverns
17. Educational services

18. Garden Centers
19. Grocery Stores
20. Messenger and telegraph stations
21. Funeral homes and mortuaries
22. Motels and hotels
23. Museums; art galleries; planetaria; aquariums; historic and monument sites; motion picture theaters; legitimate theaters
24. Office buildings
25. Parking lots, parking garages and other off-street parking facilities
26. Personal and professional services, excluding adult entertainment and tattoo parlors
27. Photography studios
28. Private schools, including but not limited to business or commercial schools, and dance or music academies
29. Public and private charitable institutions
30. Public parks, buildings and grounds
31. Public uses of an administrative, public service or cultural type including City, county, state or federal administrative centers and courts, libraries, police and fire stations and other public buildings, structures, and facilities
32. Sales and showrooms, including service facilities and rental of equipment, provided all displays and merchandise are within the enclosure walls of the buildings
33. Stores or shops for the sale of goods at retail
34. Temporary shelter for homeless
35. Bed and Breakfast guest home and/or short-term rental properties (not on ground floor)
36. Apartments above stores/businesses (not on ground floor)

Amended by Ordinance No. 1022, effective 7/1/2021

5.7.03 PERMITTED ACCESSORY USES AND STRUCTURES: The following accessory uses and structures shall be permitted:

1. Accessory uses and structures normally appurtenant to permitted uses and structures and to uses and structures permitted as conditional uses and constructed of similar and/or acceptable building materials.
2. Temporary buildings incidental to construction work where such buildings or structures are removed upon completion of work.
3. Towers and Antenna, including television, amateur radio or land mobile towers under 45 feet in height, subject to Section 9.13

5.7.04 **CONDITIONAL USES:** A building or premises may be used for the following purposes in the B-1 Central Business District if a conditional use permit for such use has been obtained in accordance with Article 6 of these regulations.

1. Food storage lockers with slaughtering facilities, provided that any slaughtering, killing, eviscerating, skinning, or plucking be done indoors;
2. Recycling center and collection points;
3. Churches and other religious institutions;
4. Private meeting halls, community centers and auditoriums

Amended by Ordinance No. 1022, effective 7/1/2021

5.7.05 **PROHIBITED USES AND STRUCTURES:** All other uses and structures which are not specifically permitted or not permissible as conditional uses shall be prohibited from the B-1 Central Business District.

5.7.06 **HEIGHT AND AREA REGULATIONS:** The maximum height and minimum area regulations shall be as follows:

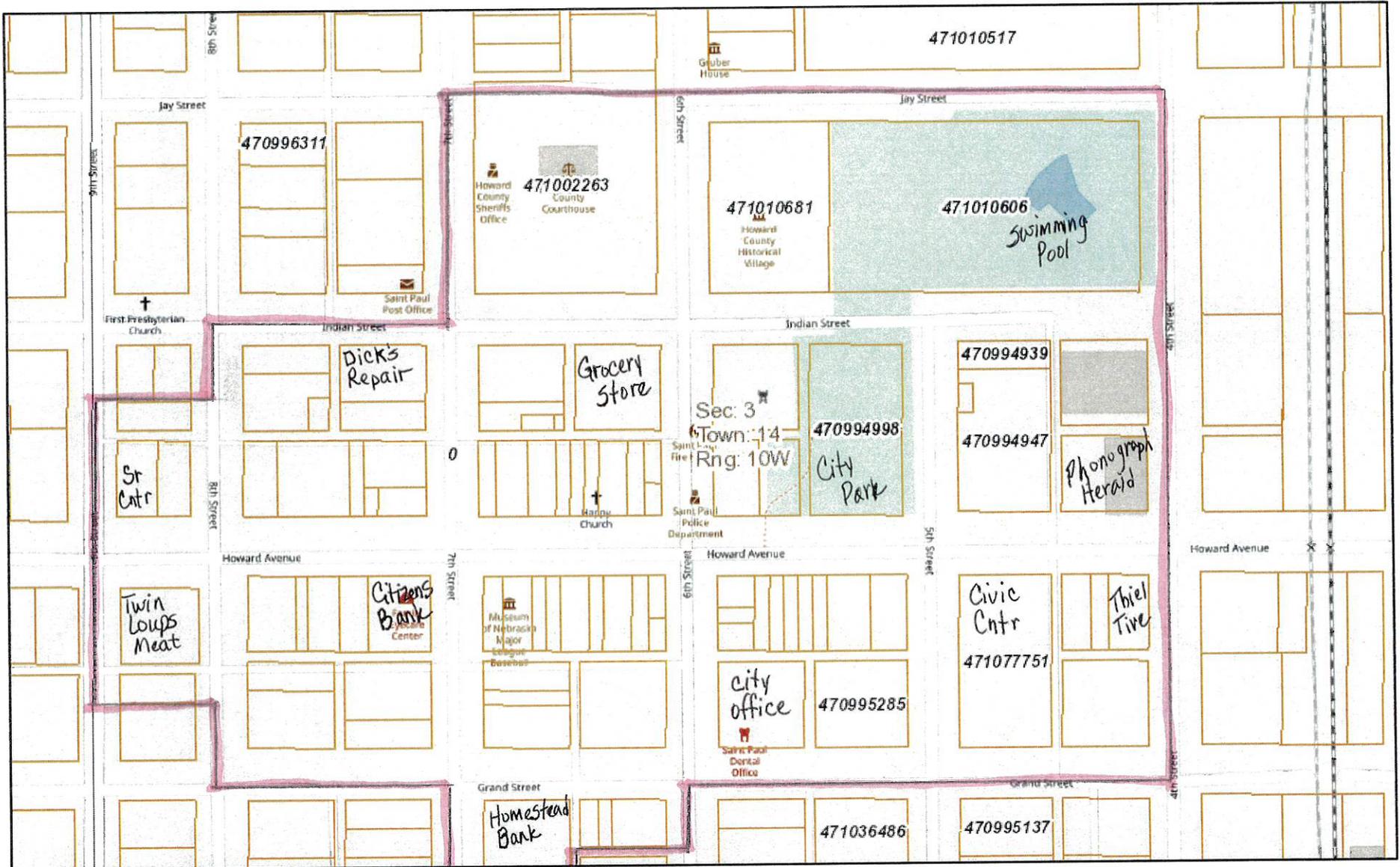
1. General Requirements:

	Lot Area (Sq. Ft.)	Lot Width	Required Front Yard	Required Side Yard	Required Rear Yard	Height
Permitted and Conditional Uses	none	20'	0'	0', or setback of residential district when abutting	0'	45'

2. All measurements to structure are taken from the property line unless adjacent to road or street, then from the designated right-of-way line.

5.7.07 **PARKING REGULATIONS:** Parking with the B-1 District shall be in accordance with the provisions of this ordinance. Uses in the B-1 are exempt from the off-street parking requirements, except for those permitted or conditional uses that involve large assemblies or overnight parking, such as churches, motels, hotels, auditoriums, and residential uses.

5.7.08 SIGN REGULATIONS: Signs within the B-1 District shall be in conformance with the provisions of this ordinance.



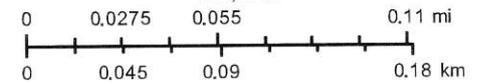
October 30, 2025
16:23 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:3,383

- Parcels
- Sections

Central Business District





Jackson St

Sheridan St

Sherman St

Grant St

Grant St

Grand St

Farnam St

Elm St

8th St

9th St

3

Indian St

E-1

7th St

7th St

6th St

B-1

5th St

Kendall St

4th St

4th St

Howard Ave

Jay St

E-1

3rd St

R-2

HCO

Elm St

Farnam St

Grand St

Indian St

Jay St

HC

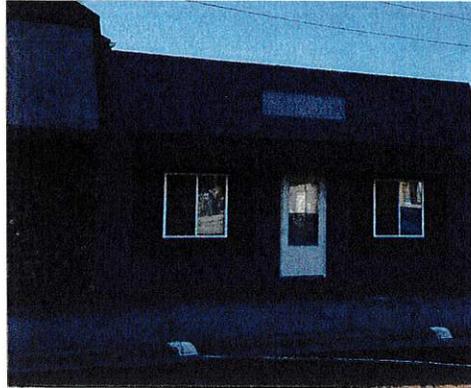
R-2

R-2

R-1

407 Howard Ave, ST PAUL, NE 68873

24 Photos



407 Howard Avenue St Paul Mach1 Realty

Map Slideshow

\$149,900

Active for Sale

2 Beds

1 Baths

1400 SF

Built In 1959

Listing ID	11589250	School	ST PAUL PUBLIC SCHOOLS
Property Type	Residential	Tax ID	4709941305
County	Howard	FEMA Flood Map	fema.gov/portal
Township	St Paul	Year Built	1959
Neighborhood	St Paul		

ST Paul, NE Main Street - Fantastic Remodel - Must Check It Out!

Main Street of ST Paul, NE. Totally Remodeled and Updated. Almost all new mechanicals. Can be used for many types of businesses. Chiropractor, Dentist, Therapist, Attorney, Masseuse, Etc. Up to 4 Offices and Reception Room. Has nice Kitchen with Refrigerator and Stove, 3/4 Bath. Roof in near new condition. Howard County has the property classified as residential in a commercial district. Can easily be used as an Office/Business/Residential pending future change in current City regulations for Central Business District to allow main level apartment or AirBnB type business. SO Many Possibilities! Large garage with workbench and storage. Give us a shout to take a look.

LESS ▲

Property Details

- 2 Total Bedrooms
 - 1 Full Bath
 - 1400 SF
 - 3016 SF Lot
 - Built in 1959
 - Renovated 2025
 - 1 Story
 - Available 10/30/2025
 - Other Style
 - Slab Basement
- Renovation: Complete Renovation including sheetrock, paint, doors, cabinets, appliances, lighting, HVAC, floors, plus More!

Interior Features

- Open Kitchen
- Refrigerator
- Bonus Room
- 1 Heat/AC Zones
- Central A/C
- Laminate Kitchen Counter
- Laminate Flooring
- Kitchen
- Electric Fuel
- 150 Amps
- Oven/Range
- 6 Rooms
- Laundry
- Natural Gas Fuel
- Den/Office
- Forced Air
- Natural Gas Avail

Exterior Features

- Masonry - Concrete Block Construction
- Stucco Siding
- Rubber Roof
- Municipal Water
- Brick Siding
- Masonry Siding
- Detached Garage
- Municipal Sewer
- Steel Siding
- 2 Garage Spaces
- Utilities

Taxes and Fees

- Tax Year 2025

Listed By



Michael McCann
 Mach 1 Realty
 Office: [308-627-3700](tel:308-627-3700)
 Cell: [308-627-3700](tel:308-627-3700)

Request More Information

Request Showing

Request Cobroke

NOTICE OF ST. PAUL PLANNING COMMISSION MEETING

Notice is hereby given that a meeting of the St. Paul Planning Commission will be held at 12:00 p.m. (noon) on Monday, November 17, 2025, in the City Council Chambers, 704 6th Street, St. Paul, NE 68873. The meeting will be open to the public. An agenda for such meeting, kept continually current, is available for public inspection at the office of the City Clerk at the City Utilities Office.

Matt Helzer
Zoning Administrator

St. Paul Planning Commission
Monday, November 17, 2025
12:00 p.m. (noon)

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

Agenda

1. Chairman Solko calls the meeting to order.
2. Discuss – Approve / Deny the September 8, 2025 minutes.
3. Ratify the administrative approval of the following zoning permit applications:
 - (a) 2025-39 Hannah Steigely – fence at 1021 Jackson Street
 - (b) 2025-40 Jeff & Chas Ruzicka – fence at 321 Bruce Street
 - (c) 2025-41 River Valley Repair LLC – commercial sign at 711 Howard Avenue
 - (d) 2025-42 Lisa Johnson – fence at 310 Kelly Street
4. Approve the following zoning permit applications:
 - (a) 2025-43 Housing Authority of St. Paul, NE – remove mobile home from 1124 5th Street
5. Discussion on allowable uses in Central Business Zoning District
6. Zoning Administrator Helzer report
7. Public comments
7. Adjournment

December 1, 2025 Disbursements

Gross Payroll - November 2025	112336.81
Amazon Capital Services (books)	908.56
Automatic Systems (supplies)	5442.60
Blackburn Manufacturing (supplies)	219.16
BOK Financial (bonds)	266131.93
Bomgaars (supplies)	3470.52
Cengage Learning (books)	65.58
City Health Deductible Savings (insurance)	5808.00
City 125 Plan (insurance)	90.00
Custer County Recycling (service)	16.60
Eakes Office Solutions (copier)	582.74
Elan Financial Svcs (postage, supplies, car washes, fees)	4940.66
Galls (uniforms)	801.44
Greenough, Jarod (uniform)	402.47
Grone's Outdoor Power (supplies)	28.81
Heartland Clerks Assn (dues)	20.00
Homestead Bank: Wire Fee Bond Pymts (wire fee)	8.00
Howard Co Reg of Deeds (fees)	30.00
Howard Co Treasurer (dispatch fee)	3481.65
Howard Greeley RPPD (supplies)	722.47
Island Sprinkler Supply (supplies)	112.80
Justice Data Solutions (service)	2150.00
Leth Auto Repair (service)	71.25
Madison Nat'l Life (insurance)	212.90
Medica (insurance)	20364.04
NE Dept of Water, Energy & Environ (loan)	100719.88
On The Spot Cleaning (service)	290.00
OverDrive (books)	290.28
Penworthy (books)	422.29
Petty Cash (fuel, supplies, fees)	27.00
Road Builders Machinery (supplies)	222.96
SE Smith & Sons (supplies)	13.18
Sample, Mathew (reimb)	13.00
Servi-Tech (lab)	327.00
Svehla Law Office (legal)	195.00
TASC (fees)	1327.24
Thiel Tire & Auto (service)	47.12
Wesco (supplies)	3707.05
Zig's Four Wheel Drive (repair)	2471.67

Non-General

Keno: St. Paul Development Corp: Civic Center Gym Divider (gym divider)	5000.00
Sales Tax: St. Paul Development Corp: Middle Loup Eng Fees (eng fees)	1829.04
Sales Tax: Street: Mtr Veh Tax: Sept 2025 Proceeds (Mtr Veh Tax)	4743.23
Sales Tax: Fire Station: Sept 2025 Proceeds (Fire Station)	16552.29
Sales Tax: 25% Infrastructure: Sept 2025 Proceeds (25% Infrast)	8276.15

Health Ded: Medica OneSource - reimb health decuctibles (fees)	107.97
City Keno M. Mkt Transfer to City Keno ICS (invest funds)	30000.00
City Sewer M. Mkt Transfer to City Sewer ICS (invest funds)	15000.00
City 25% Infrast to City 25% Infrast. ICS (invest funds)	60000.00
City Fire Station Proceeds to City Fire Station Proceed ICS (invest funds)	75000.00
Park Grant: McCarty Construction - sidewalks/picnic shelters (contract)	49350.00
Park Grant: McCarty Construction - picnic shelter #2/concrete (contract)	27700.00

***Check Detail Register©**

Batch: Disb Dec1 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72817	12/01/25	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$8.90	11LX-W4YJ-	Lib - book
E 44-20-242		BOOKS	\$152.02	17P1-JDJD-C	Lib - books
E 44-20-242		BOOKS	\$14.94	19MV-7QVV-	Lib - book
E 44-20-242		BOOKS	\$84.13	1C6D-YXQ1-	Lib - books
E 44-20-242		BOOKS	\$164.56	1FV9-LNNK-	Lib - books
E 44-20-242		BOOKS	\$20.58	1X64-JKX6-L	Lib - book
E 44-20-242		BOOKS	\$463.43	1X9Y-MM4R-	Lib - books
		Total	\$908.56		
72818	12/01/25	AUTOMATIC SYSTEMS CO			
E 02-20-270		UTILITY R & M	\$5,442.60	44199	Wtr - new level radars for clearwells at WTP
		Total	\$5,442.60		
72819	12/01/25	BLACKBURN MANUFACTURING CO.			
E 02-20-270		UTILITY R & M	\$101.05	IN0019595	Wtr - marking paint
E 03-20-270		UTILITY R & M	\$118.11	IN0019595	Swr - marking paint and wand
		Total	\$219.16		
72820	12/01/25	BOMGAARS SUPPLY INC			
E 31-20-270		UTILITY R & M	\$16.05	43187663	Fire - fasteners, bolts/lags/locks
E 01-20-272		TOOLS	\$73.76	43187933	Lgts - magnetic holders, brush, socket boss for north yards shop
E 21-20-270		UTILITY R & M	\$9.99	43188014	Strs - trash bags
E 42-20-231		CITY GAS & OIL	\$29.98	43188778	Park - fuel & oil for chainsaws
E 42-20-270		UTILITY R & M	\$75.98	43188778	Park - chainsaw chains
E 42-20-270		UTILITY R & M	\$71.88	43188797	Park - RV antifreeze
E 01-20-270		UTILITY R & M	\$8.55	43188812	Lgts - grease for chainsaws
E 42-20-270		UTILITY R & M	(\$43.20)	43188829	Park - credit for antifreeze return
E 03-20-272		TOOLS	\$5.49	43189011	Swr - tip cleaner for jetter nozzle
E 01-20-270		UTILITY R & M	\$38.49	43189031	Lgts - batteries for locator
E 03-20-270		UTILITY R & M	\$47.98	43189129	Swr - clamp and pipe for vac
E 01-20-272		TOOLS	\$9.61	43189732	Lgts - scraper for removing decals
E 21-20-272		TOOLS	\$1,214.68	43189800	Strs - air hose reel, antifreeze, bar & chain oil, absorbent, broom, floor squeegee, tape, mop/bucket, shop stool, wet/dry vac, mechanics set, jack, air hose, bolt cutter, ramp for new shop
E 02-20-270		UTILITY R & M	\$11.33	43189805	Wtr - spray paint and fasteners
E 03-20-270		UTILITY R & M	\$10.48	43189837	Swr - sanding discs
E 03-20-270		UTILITY R & M	\$2.99	43190776	Swr - terminal for light bar
E 01-20-270		UTILITY R & M	\$25.67	43190940	Lgts - chainsaw service kit
E 01-20-270		UTILITY R & M	\$3.19	43191055	Lgts - fasteners
E 01-20-520		BLDG/ R & M	\$4.91	43191201	Lgts - receptacle for north yards office
E 21-20-272		TOOLS	\$736.24	43191309	Strs - couplers, chuck, cabinet tool, blo-gun
E 21-20-231		CITY GAS & OIL	\$4.99	43191309	Strs - synthetic oil
E 31-20-520		BLDG/ R & M	\$76.94	43191440	Fire - dryer cord, hose clamps, couplings, tubing, broom for new station
E 03-20-272		TOOLS	\$24.28	43191507	Swr - adapter, socket
E 01-20-270		UTILITY R & M	\$10.69	43191799	Lgts - photo cell
E 31-20-520		BLDG/ R & M	\$35.14	43192302	Fire - furniture leg tips, doorstops, hooks

***Check Detail Register©**

Batch: Disb Dec1 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 31-20-272		TOOLS	\$200.00	43192302	Fire - mechanics set
E 31-20-520		BLDG/ R & M	\$21.49	43192335	Fire - furniture leg tips, couplers,
E 31-20-270		UTILITY R & M	\$19.78	43192462	Fire - electrical tape, ground connector
E 44-20-520		BLDG/ R & M	\$44.97	43192701	Lib - light bulbs
E 42-20-270		UTILITY R & M	\$45.98	43193229	Park - sprinkler repair parts
E 03-20-270		UTILITY R & M	\$6.99	43193339	Swr - flexhose
E 42-20-270		UTILITY R & M	\$43.11	43193473	Park - sprinkler repair parts
E 01-20-270		UTILITY R & M	\$73.78	43193537	Lgts - tape, hose adapter
E 01-20-272		TOOLS	\$213.99	43194653	Lgts - battery charger for north yards
E 02-20-270		UTILITY R & M	\$19.24	43194781	Wtr - drum liner, toilet bowl cleaner
E 01-20-231		CITY GAS & OIL	\$45.98	43195226	Lgts - oil for truck #69
E 01-20-271		VEHICLE R & M	\$10.69	43195226	Lgts - oil filter for truck #69
E 01-20-231		CITY GAS & OIL	\$92.39	43195314	Lgts - oil for truck #5
E 01-20-270		UTILITY R & M	\$12.82	43195436	Lgts - cable ties for Christmas lights
E 03-20-520		BLDG/ R & M	\$13.98	43195482	Swr - power strips for WWTP office
E 01-20-270		UTILITY R & M	\$35.26	43195564	Lgts - connectors, plugs, and cord for Christmas lights
E 21-20-272		TOOLS	\$59.99	43195910	Strs - wrench set
E 03-20-231		CITY GAS & OIL	\$3.99	43195914	Swr - oil for small generator
Total			\$3,470.52		
72821	12/01/25	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$65.58	99910170428	Lib - books
Total			\$65.58		
72822	12/01/25	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		
72823	12/01/25	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		
72824	12/01/25	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$16.60	759	Lndfl - recycling trailer
Total			\$16.60		
72825	12/01/25	EAKES OFFICE SOLUTIONS			
E 01-20-517		COPIER LEASE	\$194.25	INV708049	Lgts - copier lease costs (8/20/25 to 11/19/25)
E 02-20-517		COPIER LEASE	\$194.25	INV708049	Wtr - copier lease costs (8/20/25 to 11/19/25)

***Check Detail Register©**

Batch: Disb Dec1 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 03-20-517		COPIER LEASE	\$194.24	INV708049	Swr - copier lease costs (8/20/25 to 11/19/25)
		Total	\$582.74		
72826	12/01/25	ELAN FINANCIAL SERVICES			
E 01-20-272		TOOLS	\$54.16	1118	Lgts - gloves
E 32-30-310		OFFICE SUPPLIES	\$15.03	1169	Pol - kleenex
E 32-20-271		VEHICLE R & M	\$8.21	1377A	Pol - #97 car wash
E 01-20-252		Personal Protective Equip	\$72.39	2273	Lgts - puncture resistant gloves
E 21-20-272		TOOLS	\$1,429.37	2902	Strs - acetylene torch kit
E 21-20-272		TOOLS	\$80.42	4205A	Strs - tire inflator gauge
E 03-20-271		VEHICLE R & M	\$203.29	5073	Swr -#8 new emergency light bar
E 01-20-252		Personal Protective Equip	\$10.88	6109	Lgts - Level 3 insulated gloves
E 01-20-272		TOOLS	\$234.33	6214	Lgts - chop saw
E 01-20-266		DocuSend Fee	\$25.00	6478	Lgts - fee to email utility bills
E 01-20-272		TOOLS	\$2,309.73	7414	Lgts - battery operated crimper
E 10-20-313		POSTAGE	\$11.90	8634	Gen - postage for TIF docs to Dept of Rev
E 21-20-272		TOOLS	\$422.95	8702	Strs - tools for shop
E 32-20-295		PUBLIC RELATIONS	\$63.00	9612	Pol - parade candy
		Total	\$4,940.66		
72827	12/01/25	GALLS INC			
E 32-20-268		Uniforms	\$190.34	33081378	Pol - pants for Dan Howard
E 32-20-268		Uniforms	\$190.34	33081378	Pol - pants for Mat Sample
E 32-20-268		Uniforms	\$190.34	33081378	Pol - pants for Thomas Holmes
E 32-20-268		Uniforms	\$230.42	33159900	Pol - pants for Jon Howard
		Total	\$801.44		
72828	12/01/25	GREENOUGH, JAROD			
E 01-20-252		Personal Protective Equip	\$180.97		Lgts - reimbursement for FR hoodie
E 01-20-268		Uniforms	\$221.50		Lgts - uniform allowance
		Total	\$402.47		
72829	12/01/25	GRONES OUTDOOR POWER			
E 01-20-270		UTILITY R & M	\$28.81	245607	Lgts - gas cap for chainsaw
		Total	\$28.81		
72830	12/01/25	HEARTLAND CLERK'S ASSOCIATION			
E 10-20-211		ADM. & DUES	\$10.00		Gen - membership for Connie Jo Beck (2025-2026)
E 10-20-211		ADM. & DUES	\$10.00		Gen - membership for Laura Berthelsen (2025-2026)
		Total	\$20.00		
72831	12/01/25	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Francl
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Hansen
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Tomlinson
		Total	\$30.00		
72832	12/01/25	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,481.65		Pol - dispatcher pay

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Dec1 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$3,481.65		
72833	12/01/25	HOWARD GREELEY RURAL PUBLIC			
E 01-20-270		UTILITY R & M	\$722.47	151	Lgts - pole for 705 Custer St
Total			\$722.47		
72834	12/01/25	ISLAND SPRINKLER SUPPLY			
E 42-20-270		UTILITY R & M	\$112.80	159481	Park - repair parts for sprinklers
Total			\$112.80		
72835	12/01/25	JUSTICE DATA SOLUTIONS INC.			
E 32-20-309		COMPUTER	\$2,150.00	24928	Pol - annual software support (10/1/25 to 9/30/26)
Total			\$2,150.00		
72836	12/01/25	LETH AUTO REPAIR			
E 32-20-271		VEHICLE R & M	\$71.25	429	Pol - #95 oil change
Total			\$71.25		
72837	12/01/25	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.18	1735002	Park - life insurance
E 03-10-130		INSURANCE	\$33.70	1735002	Swr - life insurance
E 01-10-130		INSURANCE	\$44.88	1735002	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.36	1735002	Strs - life insurance
E 02-10-130		INSURANCE	\$33.54	1735002	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.52	1735002	Gen - life insurance
E 32-10-130		INSURANCE	\$44.72	1735002	Pol - life insurance
Total			\$212.90		
72838	12/01/25	NE DEPT OF WATER, ENERGY & ENVIR.			
E 03-60-610		PRINCIPAL	\$100,148.24	10121	Swr - semi annual principal on revolving loan #C318049
E 03-60-620		INTEREST	\$285.82	10121	Swr - semi-annual interest on revolving loan #C318049
E 03-20-211		ADM. & DUES	\$285.82	10121	Swr - admin fees on revolving loan #C318049
Total			\$100,719.88		
72839	12/01/25	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$72.50	804778	Lgts - janitorial service at City office (11/16/25)
E 02-20-520		BLDG/ R & M	\$72.50	804778	Wtr - janitorial service at City office (11/16/25)
E 01-20-520		BLDG/ R & M	\$72.50	804779	Lgts - janitorial service at City office (11/23/25)
E 02-20-520		BLDG/ R & M	\$72.50	804779	Wtr - janitorial service at City office (11/23/25)
Total			\$290.00		
72840	12/01/25	OVERDRIVE INC			
E 44-20-242		BOOKS	\$290.28	1419CO2536	Lib - audiobooks
Total			\$290.28		
72841	12/01/25	PENWORTHY COMPANY, INC			
E 44-20-242		BOOKS	\$422.29	0612756-IN	Lib - books
Total			\$422.29		
72842	12/01/25	PETTY CASH, CITY OF ST PAUL			

CITY OF ST PAUL

***Check Detail Register©**

Batch: Disb Dec1 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-231		CITY GAS & OIL	\$12.00		Wtr - fuel for trip from Hastings
E 42-20-019		Batting Cage FOB	\$10.00		Park - refund for batting cage fob return (Reilly)
E 32-20-271		VEHICLE R & M	\$5.00		Pol - #94 car wash
		Total	\$27.00		
72843	12/01/25	ROAD BUILDERS, INC			
E 21-20-271		VEHICLE R & M	\$222.96	P70191	Strs - #18 back up alarm
		Total	\$222.96		
72844	12/01/25	S E SMITH AND SONS			
E 42-20-520		BLDG/ R & M	\$13.18	678691	Park - weather seal for park shop garage door
		Total	\$13.18		
72845	12/01/25	SAMPLE, MATHEW			
E 32-20-271		VEHICLE R & M	\$13.00		Pol - #94 car wash reimbursement
		Total	\$13.00		
72846	12/01/25	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$177.00	H-994641	Swr - 24-hour monthly composite sample
E 03-20-232		LAB SAMPLE	\$150.00	H-994648	Swr - influent sample
		Total	\$327.00		
72847	12/01/25	SVEHLA LAW OFFICES PC LLO			
E 10-20-212		LEGAL FEES	\$195.00	81248	Gen - legal work re Spectrum Franchise Agmt
		Total	\$195.00		
72848	12/01/25	TASC			
E 42-10-130		INSURANCE	\$102.10	IN3610374	Park - 2026 administrative and renewal fee
E 03-10-130		INSURANCE	\$102.10	IN3610374	Swr - 2026 administrative and renewal fee
E 01-10-130		INSURANCE	\$204.20	IN3610374	Lgts - 2026 administrative and renewal fee
E 21-10-130		INSURANCE	\$102.10	IN3610374	Strs - 2026 administrative and renewal fee
E 02-10-130		INSURANCE	\$204.20	IN3610374	Wtr - 2026 administrative and renewal fee
E 10-10-130		INSURANCE	\$306.27	IN3610374	Gen - 2026 administrative and renewal fee
E 32-10-130		INSURANCE	\$306.27	IN3610374	Pol - 2026 administrative and renewal fee
		Total	\$1,327.24		
72849	12/01/25	THIELS TIRE & AUTO REPAIR			
E 32-20-271		VEHICLE R & M	\$47.12	35688	Pol - #97 fuel line retainer
		Total	\$47.12		
72850	12/01/25	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$3,145.69	758466	Lgts - cable cleaner, H-tap connectors, standoff plugs, #4 & #6 copper wire, cross arm pins, 3" curb washers, wildlife guard for substations
E 01-20-270		UTILITY R & M	\$214.68	758468	Lgts - PVC primer & glue
E 01-20-272		TOOLS	\$346.68	762390	Lgts - chamfer tool
		Total	\$3,707.05		
72851	12/01/25	ZIGS FOUR WHEEL DRIVE			
E 36-50-550		IMPROVEMENTS	\$2,471.67	57181	EMS - #99-2 replace rear shocks, disassemble and modify heat shields, install air compressor, install leaf in driver spring

***Check Detail Register©**

Batch: Disb Dec1 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,471.67		
11100			\$139,651.88		

Fund Summary

11100 CHECKING

01 LIGHTS	\$10,267.40
02 WATER	\$7,282.21
03 SEWER	\$102,913.50
04 LANDFILL	\$16.60
10 GENERAL	\$1,301.69
21 STREETS	\$5,052.05
31 FIREMEN	\$369.40
32 POLICE	\$7,369.69
34 CEMETERY	\$30.00
36 AMBULANCE	\$2,471.67
42 PARK	\$845.99
44 LIBRARY	\$1,731.68
	<u>\$139,651.88</u>

MIKE FEEKEN, MAYOR

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

Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK	September 30, 2025	October 31, 2025		Comments
Checking 100-027	\$ (703,528.77)	\$ 547,799.73	\$ (155,729.04)	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (30,671.55)	\$ 95,329.21	\$ 64,657.66	Str Mtr Veh Tax \$6944; 25% Infrast \$9478; Fire Proc \$18,956
Civic Center 300-749	\$ (241.90)	\$ 242.05	\$ 0.15	
City REDLG 301-465	\$ (24,508.18)	\$ 26,846.35	\$ 2,338.17	Bootleggers; and The Den
City ARP 303057	\$ -	\$ -	\$ -	Closed Account: April 10, 2024
Water Trmt 504-189	\$ (7,497.52)	\$ 7,502.30	\$ 4.78	Interest
Keno 504-409	\$ (37,710.94)	\$ 36,816.08	\$ (894.86)	Keno Rev \$3648; Willow Rise \$1000; Rev \$3567
Sales Tax 504420	\$ (221,533.34)	\$ 185,857.18	\$ (35,676.16)	LB840 \$63,813; Trfr Out \$100,000 to 300277; Leth Auto \$682
Pool 504-442	\$ (11,257.32)	\$ 11,264.49	\$ 7.17	
General 504-805	\$ -	\$ -	\$ -	Closed Account: July 2024
Sewer 504-849	\$ (19,036.08)	\$ 19,048.21	\$ 12.13	Interest
Police 504-860	\$ (1,016.74)	\$ 1,017.39	\$ 0.65	
Senior Center 504-882	\$ (1,103.37)	\$ 1,104.07	\$ 0.70	
Brick (Street) 504-915	\$ (2,090.74)	\$ 2,092.07	\$ 1.33	
Library Maint. 504-970	\$ (2,924.98)	\$ 2,926.84	\$ 1.86	
Light Sinking 504-981	\$ (3,075.58)	\$ 3,327.69	\$ 252.11	St of NE Rent \$250
Fire Sinking 504-992	\$ (7,728.20)	\$ 7,733.12	\$ 4.92	
EMT Sinking 505-003	\$ (8,156.91)	\$ 8,162.11	\$ 5.20	
Street Sinking 505-014	\$ (12,315.09)	\$ 12,322.93	\$ 7.84	
Park Sinking 505-025	\$ (35,450.31)	\$ 11,984.69	\$ (23,465.62)	Amer. Fence
TIF Projects 505-036	\$ (1,340.04)	\$ 1,341.34	\$ 1.30	Activity and Interest
Elm Cemetery Found 505168	\$ (16,749.92)	\$ 16,754.90	\$ 4.98	
Civic Center Sink 505179	\$ (1,889.56)	\$ 1,890.76	\$ 1.20	
Park Improve Grant 505410	\$ (37,821.28)	\$ 66,764.83	\$ 28,943.55	Diamond Pay 1: \$161,332; Olsson \$5904 & \$4577; Reynolds \$11,200; Creative Sites \$23,676; Elan RFP Poles
				\$63
Walk/Bike 5482-7	\$ (3,460.72)	\$ 3,460.72	\$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (54,450.71)	\$ 54,700.71	\$ 250.00	Activity
Cafeteria 125 102-407	\$ (16,597.34)	\$ 15,957.84	\$ (639.50)	Activity
Health Ded 102-482	\$ (46,892.63)	\$ 52,713.73	\$ 5,821.10	Regional Care Activity RE Deductible;
25% Infrast 102-342	\$ (61,153.46)	\$ 70,726.08	\$ 9,572.62	25% Infrast Deposit \$9478 + Interest
Fire Station Proc. #103667	\$ (233,023.61)	\$ 136,765.36	\$ (96,258.25)	Proceeds \$18596; Trfr Out \$115,563 Fire Bond; JEO \$2379
Fire Station Construct #103683	\$ (97.66)	\$ 99.09	\$ 1.43	
Cemetery Sav 753-122	\$ (6,579.95)	\$ 7,179.95	\$ 600.00	
Park Aluminum 772682	\$ (8,424.84)	\$ 7,643.24	\$ (781.60)	Alum Deposit \$218: Amer Fence \$1,000
Light ICS 103217	\$ (566,655.19)	\$ 568,414.39	\$ 1,759.20	
Water ICS 103225	\$ (534,424.73)	\$ 536,083.86	\$ 1,659.13	
Sewer ICS 103241	\$ (535,417.89)	\$ 537,080.12	\$ 1,662.23	
General ICS 103209	\$ (285,897.00)	\$ 125,161.41	\$ (160,735.59)	Park Grant: Diamond Draw 1
Building ICS 103233	\$ (10,381.81)	\$ 10,414.03	\$ 32.22	
Fire ICS 103268	\$ (16,588.56)	\$ 16,639.99	\$ 51.43	

Ambulance ICS 103276	\$ (91,008.68)	\$ 91,291.20	\$ 282.52	
Park ICS 103284	\$ (9,126.20)	\$ 9,154.48	\$ 28.28	
Police ICS 103292	\$ (2,834.07)	\$ 2,842.84	\$ 8.77	
Keno ICS 103314	\$ (42,507.99)	\$ 42,639.94	\$ 131.95	
Street ICS 103349	\$ (408,980.22)	\$ 410,249.84	\$ 1,269.62	
Library ICS 103365	\$ (17,841.21)	\$ 17,896.58	\$ 55.37	
Senior Center ICS 103373	\$ (36,208.36)	\$ 36,320.74	\$ 112.38	
Redlg ICS 103381	\$ (257,902.98)	\$ 258,703.60	\$ 800.62	
Pool ICS 103438	\$ (58,986.97)	\$ 59,170.06	\$ 183.09	
Cemetery ICS 103446	\$ (37,651.01)	\$ 37,767.87	\$ 116.86	
25% Infrastructure ICS	\$ (217,775.04)	\$ 218,451.05	\$ 676.01	
Sales Tax ICS 103462	\$ (14,900.66)	\$ 14,946.90	\$ 46.24	
Health Ded ICS 102-482	\$ (110,687.10)	\$ 111,030.72	\$ 343.62	
Fire Station Constr ICS (#103683)	\$ (28,309.55)	\$ 26,014.36	\$ (2,295.19)	JEO \$2,379
HERITAGE BANK				
UB ACH 411025	\$ (534,681.92)	\$ 402,123.07	\$ (132,558.85)	ACH Utility Bills
NPAIT INVESTMENTS				
Street #23251-0005	\$ (46,539.70)	\$ 46,700.99	\$ 161.29	Interest
Police #23251-0007	\$ (17,026.66)	\$ 17,085.65	\$ 58.99	
Cemetery #23251-0009	\$ (29,512.94)	\$ 29,615.22	\$ 102.28	
Sale Tax #23251-0014	\$ (137,348.66)	\$ 137,824.62	\$ 475.96	
25% Infrastructure #23251-0015	\$ (81,685.62)	\$ 81,968.61	\$ 282.99	
Building Sink #23251-0017	\$ (27,242.74)	\$ 27,337.18	\$ 94.44	
Swim Pool #23251-0020	\$ (17,026.66)	\$ 17,085.65	\$ 58.99	
Senior Center #23251-0021	\$ (22,702.32)	\$ 22,780.97	\$ 78.65	
Health Deductible #23251-0022	\$ (134,414.13)	\$ 134,879.92	\$ 465.79	
Light #23251-101	\$ (1,158,504.92)	\$ 1,162,519.48	\$ 4,014.56	
Water #23251-102	\$ (422,172.38)	\$ 423,635.30	\$ 1,462.92	
General #23251-104	\$ (695,611.13)	\$ 698,021.61	\$ 2,410.48	
Sewer #23251-106	\$ (558,386.35)	\$ 560,321.28	\$ 1,934.93	
Fire #23251-107	\$ (131,986.16)	\$ 132,443.51	\$ 457.35	
Ambulance #23251-108	\$ (255,035.92)	\$ 255,919.65	\$ 883.73	
Park #23251-109	\$ (154,710.41)	\$ 155,246.55	\$ 536.14	
Library #23251-110	\$ (101,207.15)	\$ 101,557.84	\$ 350.69	
Keno #23251-111	\$ (157,013.35)	\$ 157,557.42	\$ 544.07	
Redlg #23251-112	\$ (76,234.64)	\$ 76,498.80	\$ 264.16	
Fire Station Construct. #23251-201	\$ (7,549.13)	\$ 7,575.30	\$ 26.17	
CITY FUND TOTAL	\$ (9,669,007.35)	\$ 9,196,347.66	\$ (472,659.69)	



From: cindy@swscottfdn.org
To: dhoward@cityofstpaulne.org
Date: Nov 21, 2025, 21:52:33
Subject: **Funding Decision and Information**

Body: To Dan Howard:

I am pleased to share that the St. Paul Police Department will receive an \$11,000 grant from the Jack Lewis Safety Fund to support the Intoximeter Intox DMT project. Congratulations!

Please anticipate 4-8 weeks for payment processing, which will occur via email sent by the Omaha Community Foundation. If your department does not have a Federal Tax ID number, you will have to utilize a fiscal agent to receive the grant payment. The fields shown below will be used for payment processing and are populated by the information provided on your application. If any of the fields appear incorrect, please reply ASAP with the correct information to complete our records for payment. Your prompt response is appreciated.

Department to Benefit from Grant: St. Paul Police Department

Fiscal Agent Organization Receiving Grant Payment on behalf of Department (if applicable):

Department or Fiscal Agent Federal Tax ID: 47-6006345

Department or Fiscal Agent Contact for Payment: Connie Beck

Department or Fiscal Agent Contact Email Address for Payment Emails:

[Reply to Sender](#)

August 27th, 2025
Library Board Meeting Agenda
6:00pm Library Community Room

I. Call to Order at 6:08 p.m.

Attendance: x Tara x Jill x Dan x Janet Deb x Adam
Also present was Kelli Helton, Library Director. Adam Rensch, who is a member of the St. Paul School Board, was welcomed, as he is now the representative from the School Board, to the Library Board.

Kelli stated that a current copy of the Nebraska Open Meetings Act is available for review and noted the location of said copy in the room. Proper notice of the meeting had been posted in three places around the community at various locations.

II. Approval of Minutes of the Last Meeting- May 2025 July 2025

Motion to approve: 1st: Dan 2nd: Jill

Roll call vote: x Tara x Jill x Dan x Janet Deb x Adam

III. Financial Report, July Financials

Motion to approve: 1st: Janet 2nd: Tara

Roll call vote: x Tara x Jill x Dan x Janet Deb x Adam

IV. Librarian Director's report/Correspondence and Communications/Committee Report

See the LIBRARY DIRECTORS REPORT. Kelli noted that she had over 100 students at the "Lego Man" presentation and around 180 involved in the Summer Reading. Very little involvement in the Seed Library because seeds were not brought in. There continues to be good usage of the Community Meeting Room monthly.

V. Old Business



- Discussion was held about the suggestion from a previous meeting, that Kelli should have her educational classes paid for by the School and the City, for her required classes. All Board members agreed on this suggestion. It was suggested that line 18 in the budget be increased from \$250 to \$500.

VI. New Business

- 2025-2026 Budget Approval The proposed budget for the 25-26 year was reviewed and discussed. Kelli reported that she and Connie Beck had worked on it. The suggested increase in line 18 was voted upon by the Board.
Motion to approve: 1st Dan 2nd Janet
Roll call vote: x Tara x Jill x Dan x Janet Deb x Adam
- Staff reviews Kelli reported that she has completed the annual reviews for her staff and she will be going over them with each employee. The reviews will then

**August 27th, 2025
Library Board Meeting Agenda
6:00pm Library Community Room**

Page 2

go to the City Office. The Board was told that each employee's salary should be increased to \$15.00 now, because of the minimum wage laws. The Board agreed with this increase. The employees that should receive the raise to \$15.00 per hour includes: Trish Hedman, Kim Johnson, Chelsea Weise, Becky Schutz and Jen Meinecke.

- 
- Director review Kelli was excused from the meeting while the Board prepared the Director's Review. Each of the Board members had input in the review. When she returned to the meeting, we completed the review with Kelli. We discussed the salary for the Library Director. The form from the City Office states her salary would be increased by 5%. It was noted that all of the employees will now receive over a 9% increase. Kelli's salary won't be much higher than all of her employees. It was felt by the Board that a review of other Libraries' salaries would be advisable at this time. The Board members feel that the budget should be adjusted to allow a higher salary for the Director.
 - Kelli mentioned that she has had several inquiries about a 3D Printer, and she felt that would be a good addition for our Maker's Space. It was suggested that perhaps the Library Foundation would be able finance such a purchase. The Robotic students from school have asked about it. Grants are also perhaps available to help with the purchase. Kelli will look into the 3D Printer.

VII. Adjournment

Motion to approve: 1st: Jill 2nd: Tara

Roll call vote: Tara Jill Dan Janet Deb Adam

**Next Meeting
October 15th
6:00 pm
Library Community Room**

1	LIBRARY #16 August 18, 2025	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	REVENUE	A	B	C	D
3	Property Tax	\$ 79,671.00	\$ 78,950.00	\$ 78,950.00	\$ 66,950.00
4	Library State Aid	\$ 1,324.00	\$ 1,115.00	\$ 1,128.00	\$ 1,128.00
5	Refunds-Larm & School Bills (1/2)	\$ 32,285.00	\$ 38,017.00	\$ 31,590.00	\$ 38,137.00
6	Int: 504970; ICS; Npait	\$ 6,460.00	\$ 2,000.00	\$ 4,481.00	\$ 2,000.00
7	Maintenance Reserve	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00
8	Reimb: Lego Program	\$ 94.00	\$ -	\$ -	\$ -
9	Reserves	\$ -	\$ -	\$ -	\$ 12,000.00
10	Trfr In: (ICS) McCarty Wall Leak	\$ -	\$ -	\$ 5,170.00	\$ -
11	TOTAL REVENUES	\$ 124,834.00	\$ 122,582.00	\$ 126,319.00	\$ 122,715.00
12	EXPENSE				
13	PERSONNEL SERVICES				
14	Salary & Wages:	\$ 35,618.00	\$ 41,444.00	\$ 40,716.00	\$ 45,178.00
15	Fica - 6.20%	\$ 2,208.00	\$ 2,569.00	\$ 2,525.00	\$ 2,801.00
16	Medicare - 1.45%	\$ 516.00	\$ 601.00	\$ 591.00	\$ 655.00
17	OPERATING EXPENSE				
18	Janitor / Maintenance	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
19	Prof. & Schools:	\$ 25.00	\$ 250.00	\$ 336.00	\$ 250.00
20	Communication (phone) Clearfly	\$ 468.00	\$ 750.00	\$ 473.00	\$ 750.00
21	Mag & Paper: GI Ind; Omaha World	\$ 1,520.00	\$ 1,800.00	\$ 1,827.00	\$ 1,800.00
22	Publish: Libr Mtgs/25 Anniv.	\$ 174.00	\$ 200.00	\$ 42.00	\$ 200.00
23	Books / E-Books	\$ 22,511.00	\$ 22,000.00	\$ 14,507.00	\$ 22,000.00
24	Library Mgmt System: Annual	\$ 2,300.00	\$ 2,400.00	\$ 2,700.00	\$ 3,000.00
25	Insurance: LARM:	\$ 11,226.00	\$ 13,134.00	\$ 13,442.00	\$ 15,773.00
26	City Lights	\$ 5,398.00	\$ 7,500.00	\$ 5,709.00	\$ 7,500.00
27	Blackhills Gas	\$ 3,033.00	\$ 3,500.00	\$ 2,907.00	\$ 3,500.00
28	Util. R & M:	\$ 515.00	\$ 2,500.00	\$ 998.00	\$ 2,500.00
29	Computer:	\$ 1,470.00	\$ 1,500.00	\$ 1,538.00	\$ 1,500.00
30	Office Supply: chairs; desk	\$ 2,991.00	\$ 2,000.00	\$ 4,656.00	\$ 2,000.00
31	Program Exp: LEGO (back to school)	\$ 2,028.00	\$ 1,500.00	\$ 940.00	\$ 1,500.00
32	Acct Fee: Audit \$20,250; Budget \$10,000	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
33	COPIER LEASE	\$ -	\$ -	\$ 1,331.00	\$ 1,500.00
34	Bldg R & M: Adv Climate \$1300	\$ 28,326.00	\$ 4,000.00	\$ 1,371.00	\$ 2,500.00
35	CAPITAL OUTLAY				
36	Equip. Reserve (to ICS)	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
37	Improve: W Wall Leak: McCarty	\$ -	\$ 2,000.00	\$ 5,170.00	\$ 2,000.00
38	TOTAL EXPENDITURES	\$ 132,827.00	\$ 122,148.00	\$ 114,279.00	\$ 129,407.00
39	NET ANNUAL CASH FLOW	\$ (7,993.00)	\$ 434.00	\$ 12,040.00	\$ (6,692.00)
	M. Mkt #504970 = \$2,915				
	ICS #103365 = \$15,126		kelli.helton@spwildcat.org		
	NPAIT = \$56,141				
	School Fiscal Yr = August 1				
	2017 Spray Roof - 10 Year Warranty				
	2024 Library ICS: Flooring / Paint				
	2025 W Wall Leak: McCarty \$5,170				

October 15, 2025
Library Board Meeting Agenda
6:00pm Library Community Room

I. Call to Order @ 6:05 p.m.

Attendance: Tara Jill Dan Janet Deb Adam
They stated that a current copy of the Nebraska Open Meetings Act is available for review and noted the location of said copy in the room. Proper notice of the meeting had been posted in three places around the community at various locations.

Also present was: Kelli Helton

II. Approval of Minutes of the Last Meeting August 27, 2025 Minutes

Motion to approve: 1st: Dan 2nd: Adam

Roll call vote: Tara Jill Dan Janet Deb Adam

III. Financial Report

Budget Adjustment Kelli explained that the revenue from Property Tax will be decreased, but the \$12,000 difference will be covered from the reserves funds.

Motion to approve: 1st: Tara 2nd: Janet

Roll call vote: Tara Jill Dan Janet Deb Adam

IV. Librarian Director's report/Correspondence and Communications/Committee Report

Comparison of circulation:

- Book circulations are comparable to prior year
- Audio book usage was increased
- DVD use was down
- Children's books used remained the same
- Young Adult book usage decreased

Professional Development: As Board Members view videos, they should notify Kelli so she can record them.

Kelli reported that we continue to have these things monthly:

Book Club, 1000 Books Before Kindergarten, Lego Club. And the Community Room is used at least 15 times per month, plus there is lots of 'school use'.

V. Old Business:

Library Policies were reviewed and Kelli explained a concern about the policy that says persons 'not living within the city limits of St. Paul' will be charged for a library card. She suggested that it should read 'those persons not living in Howard County will be charged \$15 per person per year or \$30 per family per year' to have a Library Card. The Board agreed with the change of wordage.

Roll call vote: Tara Jill Dan Janet Deb Adam

VI. New Business

It will soon be time to apply for the Sonderup Grant. Kelli explained that she would like to request money to purchase a 3D printer. The Board agreed with this suggestion. She will work on the application.

Kelli referred to the St, Paul Library Board Calendar and stated that the next meeting should be held on December 17th.

VII. Adjournment at 6:35 p.m.

Motion to approve: 1st: Tara 2nd: Jill

Roll call vote: Tara Jill Dan Janet Deb Adam

Next Meeting:
December 17, 2025
6pm Library Community Room