

## Agenda

1. Mayor Mike Feeken calls the meeting to order regarding the regular City Council meeting and the Community Development Agency (CDA) meeting, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny Mayor Feeken re-appointing Jeff Palik as the City of St. Paul's Engineer (#E-10492) and Street Superintendent (#S-1269) effective immediately.
5. Discuss - Approve / Deny Diamond Engineering Co. Pay Request #3 pertaining to the St. Paul Tennis and Pickleball Courts (Project #025-0534) in the amount of \$114,659.86. The pay request pertains to electrical work.
6. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report of December 2025; (2) Minutes of January 5, 2026 (regular); (3) Disbursements of January 20, 2026; (4) two (2) St. Paul Rescue Squad EMT's: Kennadi Findley and Trent Findley; and (5) correction to Minutes of December 15, 2025 (regular).
7. ACKNOWLEDGMENT OF MID-NEBRASKA DISPOSAL, INC. INCREASE IN RATES FOR THE GARBAGE HAULING SERVICES.
8. Chief of Police Dan Howard updates:
  - (1) Activity Report.
9. Utilities Superintendent Helzer updates
10. Mayor Mike Feeken updates:
  - (1) Per Brad Slaughter (First National of Nebraska) will no longer be the City of St. Paul's bond representative; Austin Partridge from Northland Public Finance will be the City of St. Paul's representative. Mr. Partridge visited the City on Friday, January 9, 2026. Mr. Slaughter extended his deepest gratitude to the Mayor and Council for doing business with him.
  - (2) Connie Jo Beck and Kari Pierson submitted St. Paul Rescue Squad resignations effective January 1, 2026; 30 years of service have been put in by both (see attached updated roster);
  - (3) The December 2025 Revenue / Expenditure Guideline can be viewed at the City Office.
11. Public Announcements
12. Mayor Feeken closes the REGULAR City Council meeting and opens the Community Development Agency (CDA) meeting of the City of St. Paul, Nebraska.
13. **Mayor Feeken opens the Community Development Agency (CDA) meeting regarding discussion and action pertaining to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales. This agenda item may be considered in Closed Session.**

14. **Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest, specifically to hold a strategy session with respect to real estate negotiations related to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales.**  
**\*\*\*Individuals to be in attendance / included in Closed Session.**
  - a. **ACTION TAKEN**
15. Mayor Feeken CLOSES the City of St. Paul Community Development Agency (CDA) meeting AND REOPENS the City of St. Paul REGULAR Council meeting.
16. **Mayor Feeken reopens the regular City Council meeting regarding the discussion and action pertaining to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales. This agenda item may be considered in Closed Session.**
17. **Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest, specifically to hold a strategy session with respect to real estate negotiations related to the potential sale of lots in the Middle Loup River Subdivision.**  
**\*\*\*Individuals to be in attendance / included in Closed Session.**
  - a. **ACTION TAKEN**
18. Mayor Feeken adjourns City Council meeting.
19. Informational Items:
  - (1) St. Paul Fire and EMT Roster (Dated January 6, 2026);
  - (2) City December 2025 Receipts;
  - (3) City of St. Paul Current Investment Interest Rates (see attached);
20. **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.

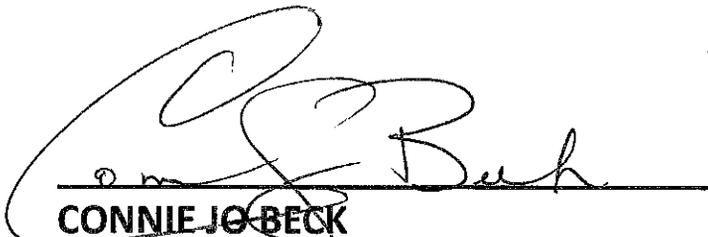
The Mayor and City Council reserve the right to enter into an Executive Session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the Agenda.

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.

**CITY OF SAINT PAUL  
NOTICE OF TIME AND PLACE OF REGULAR MEETING  
REGARDING THE COMMUNITY DEVELOPMENT AGENCY (CDA)**

**NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, JANUARY 20, 2026, at 6:30 P.M. AT CITY HALL, 704 6<sup>TH</sup> STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS REGARDING A CITY OF ST. PAUL COMMUNITY DEVELOPMENT AGENCY (CDA) MEETING. POSTED THIS 15TH DAY OF JANUARY 2026.**

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

Post in four (4) public places:

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

CITY OF ST. PAUL  
704 6<sup>TH</sup> STREET  
ST. PAUL, NEBRASKA 68873

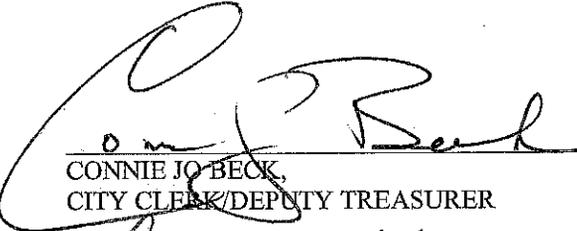
**CERTIFICATION OF POSTING (January 15, 2026)**

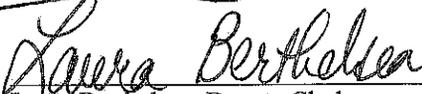
**City of St. Paul Community Development Agency (CDA) Meeting on Tuesday, January 20, 2026 at 6:30 p.m.**

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON January 15, 2026

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 15th DAY OF JANUARY, 2026.

  
\_\_\_\_\_  
CONNIE JO BECK,  
CITY CLERK/DEPUTY TREASURER

  
\_\_\_\_\_  
Laura Berthelsen, Deputy Clerk

(Seal)



CITY OF ST. PAUL

## 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 6<sup>th</sup> 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 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

**City Council Meeting Date:** \_\_\_\_\_

**Requested Agenda Item:** \_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**What action do you want the City Council to take?** \_\_\_\_\_

\_\_\_\_\_

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

**Name (please print):** \_\_\_\_\_

**Name (signature):** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

.....  
*For City Official Use Only*

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

\_\_\_ Referred to City Council Committee for Recommendation

City Council Action Taken: \_\_\_\_\_

\_\_\_\_\_

City Funds Authorized: \_\_\_\_\_



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

PUBLIC RECORDS REQUEST

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

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

Requester Signature

Printed Name

For City of St. Paul Use Only:

Date Received: \_\_\_\_\_

Received by: \_\_\_\_\_

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

Name of person making complaint \_\_\_\_\_

Residential address \_\_\_\_\_

Postal address \_\_\_\_\_

Phone Number \_\_\_\_\_ Email address \_\_\_\_\_

**Complaint Details**

Date of Incident \_\_\_\_\_ Time \_\_\_\_\_

Location of Incident \_\_\_\_\_

Who/what is the subject of your complaint? \_\_\_\_\_

DETAILED summary of your complaint \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Witness Details (If applicable)**

Name of witness(es) \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Phone Number of witness \_\_\_\_\_

**Complaint Outcome**

How would you like this issue resolved? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of Complainant

\*\*\*\*\*

**Action taken by City**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATE OF PAYMENT: 3**



**Date of Issuance:** January 9, 2026

**Project:** St. Paul Tennis & Pickleball Courts

**Project No.:** 025-00534

**Contractor:** The Diamond Engineering Co.

**DETAILED ESTIMATE**

Description	Unit Price	Extension
See Attached.		

**PLEASE REMIT PAYMENT TO: The Diamond Engineering Co.**

**Value of Work Completed This Request: \$106,916.00**

*73-50-550  
# 11206  
Electrical Work*

Original Contract Cost:	\$381,607.30
Approved Change Orders:	
No. 1	\$28,788.00
No. 2	\$0.00
No. 3	\$0.00
<b>Total Contract Cost:</b>	<b>\$410,395.30</b>

Value of completed work and materials stored to date	\$368,709.10
Less retainage percentage 5%	\$18,435.46
<b>Net amount due including this estimate</b>	<b>\$350,273.65</b>

Less: Estimates previously approved:

No. 1	\$161,332.47	No. 3	\$0.00	No. 5	\$0.00
No. 2	\$74,281.32	No. 4	\$0.00	No. 6	\$0.00

**Total Previous Estimates: \$235,613.79**

**NET AMOUNT DUE THIS ESTIMATE: \$114,659.86**

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of St. Paul - Owner  
The Diamond Engineering Co.

**OLSSON**

By: *Ben J. Fitch*



Pay App.  
3

Project: St. Paul Tennis & Pickleball Courts  
Contractor: The Diamond Engineering Co.

Project #: 025-00534  
Date: 1/9/2026

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
<b>Base Bid</b>															
1	MOBILIZATION	LS	1	\$2,110.00	\$2,110.00	1.00	\$2,110.00	0.00	\$0.00		1.00	\$2,110.00	100%	\$0.00	\$105.50
2	5' REINFORCED CONCRETE COURT PAV	SY	2291	\$68.80	\$157,620.80	2,291.00	\$157,620.80	0.00	\$0.00		2,291.00	\$157,620.80	100%	\$0.00	\$7,881.04
3	4' CONCRETE SIDEWALK	SY	327	\$51.00	\$16,677.00	327.00	\$16,677.00	0.00	\$0.00		327.00	\$16,677.00	100%	\$0.00	\$833.85
4	CONCRETE CURB AND GUTTER	LF	10	\$33.40	\$334.00	10.00	\$334.00	0.00	\$0.00		10.00	\$334.00	100%	\$0.00	\$16.70
5	10' TALL GALVANIZED CHAIN LINK FENCE	LF	315	\$91.00	\$28,665.00	315.00	\$28,665.00	0.00	\$0.00		315.00	\$28,665.00	100%	\$0.00	\$1,433.25
6	6' TALL GALVANIZED CHAIN LINK FENCE	LF	250	\$50.00	\$12,500.00	250.00	\$12,500.00	0.00	\$0.00		250.00	\$12,500.00	100%	\$0.00	\$625.00
7	ADA CURB RAMP	EA	1	\$570.00	\$570.00	1.00	\$570.00	0.00	\$0.00		1.00	\$570.00	100%	\$0.00	\$28.50
8	10' FENCE WIND SCREEN	LF	315	\$11.00	\$3,465.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,465.00	\$0.00
9	PICKLEBALL NETS	EA	3	\$625.00	\$1,875.00	3.00	\$1,875.00	0.00	\$0.00		3.00	\$1,875.00	100%	\$0.00	\$93.75
10	PICKLEBALL NET POSTS	EA	6	\$1,280.00	\$7,680.00	6.00	\$7,680.00	0.00	\$0.00		6.00	\$7,680.00	100%	\$0.00	\$384.00
11	TENNIS NETS	EA	3	\$765.00	\$2,295.00	3.00	\$2,295.00	0.00	\$0.00		3.00	\$2,295.00	100%	\$0.00	\$114.75
12	TENNIS NET POSTS	EA	6	\$1,275.00	\$7,650.00	6.00	\$7,650.00	0.00	\$0.00		6.00	\$7,650.00	100%	\$0.00	\$382.50
13	BASKETBALL HOOPS	EA	2	\$780.00	\$1,560.00	2.00	\$1,560.00	0.00	\$0.00		2.00	\$1,560.00	100%	\$0.00	\$78.00
14	2' TENNIS COURT LINES 'YELLOW'	LF	1395	\$2.50	\$3,487.50	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,487.50	\$0.00
15	1.5' PICKLEBALL COURT LINES 'BLUE'	LF	534	\$3.30	\$1,762.20	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,762.20	\$0.00
16	2' BASKETBALL LINES 'WHITE'	LF	6	\$60.00	\$360.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$360.00	\$0.00
17	COURT RESILIENT SURFACING COLOR	SY	936	\$13.50	\$12,636.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$12,636.00	\$0.00
18	COURT RESILIENT SURFACING COLOR	SY	1355	\$13.50	\$18,292.50	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$18,292.50	\$0.00
19	10'-0" WIDE 10'-0" TALL CHAINLINK DOUB	EA	1	\$920.00	\$920.00	1.00	\$920.00	0.00	\$0.00		1.00	\$920.00	100%	\$0.00	\$46.00
20	5'-0" WIDE 7'-0" TALL SWING GATE	EA	1	\$405.00	\$405.00	1.00	\$405.00	0.00	\$0.00		1.00	\$405.00	100%	\$0.00	\$20.25
21	5'-0" WIDE 6'-0" TALL SWING GATE	EA	1	\$350.00	\$350.00	1.00	\$350.00	0.00	\$0.00		1.00	\$350.00	100%	\$0.00	\$17.50
22	4'-0" WIDE 6'-0" TALL SWING GATE	EA	1	\$315.00	\$315.00	1.00	\$315.00	0.00	\$0.00		1.00	\$315.00	100%	\$0.00	\$15.75
23	INSTALL SALVAGED 6' CHAIN LINK FENCE	LF	43	\$21.00	\$903.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$903.00	\$0.00
24	ALUMINUM BLEACHERS	EA	4	\$5,000.00	\$20,000.00	4.00	\$20,000.00	0.00	\$0.00		4.00	\$20,000.00	100%	\$0.00	\$1,000.00
25	CENTER PIPE ANCHOR	EA	3	\$7.80	\$23.40	3.00	\$23.40	0.00	\$0.00		3.00	\$23.40	100%	\$0.00	\$1.17
26	REMOVE AND RESET BENCH	EA	4	\$195.00	\$780.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$780.00	\$0.00
27	REMOVE AND SALVAGE 6' CHAIN LINK F	LF	61	\$2.90	\$176.90	61.00	\$176.90	0.00	\$0.00		61.00	\$176.90	100%	\$0.00	\$8.85
28	REMOVE CONCRETE CURB AND GUTTER	LF	10	\$6.60	\$66.00	10.00	\$66.00	0.00	\$0.00		10.00	\$66.00	100%	\$0.00	\$3.30
29	SPORTS FIELD LIGHTING ASSEMBLY	EA	0	\$32,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$0.00	\$0.00
30	SPORTS FIELD LIGHTING CONTROL SYS	EA	1	\$5,200.00	\$5,200.00	0.00	\$0.00	1.00	\$5,200.00		1.00	\$5,200.00	100%	\$0.00	\$260.00
31	ELECTRICAL SERVICE GEAR AND MOUN	LS	1	\$4,400.00	\$4,400.00	0.00	\$0.00	1.00	\$4,400.00		1.00	\$4,400.00	100%	\$0.00	\$220.00
32	#6 CU THWN	LF	945	\$2.20	\$2,079.00	0.00	\$0.00	945.00	\$2,079.00		945.00	\$2,079.00	100%	\$0.00	\$90.00
33	1" SCHED 40 PVC	LF	575	\$4.60	\$2,645.00	0.00	\$0.00	575.00	\$2,645.00		575.00	\$2,645.00	100%	\$0.00	\$132.25
<b>Total Base Bid</b>					<b>\$317,803.30</b>		<b>\$261,793.10</b>		<b>\$14,324.00</b>			<b>\$276,117.10</b>		<b>\$41,686.20</b>	<b>\$13,805.86</b>
<b>Change Order</b>															
A1.1	#10 C THWN	LF	600	\$3.00	\$1,800.00	0.00	\$0.00	600.00	\$1,800.00		600.00	\$1,800.00	100%	\$0.00	\$90.00
A1.2	Updated Field Lighting Assembly	EA	4	\$22,698.00	\$90,792.00	0.00	\$0.00	4.00	\$90,792.00		4.00	\$90,792.00	100%	\$0.00	\$4,539.60
<b>Contract Total</b>					<b>\$410,395.30</b>	<b>\$0.00</b>	<b>\$261,793.10</b>	<b>\$604.00</b>	<b>\$106,916.00</b>	<b>\$0.00</b>	<b>\$604.00</b>	<b>\$368,709.10</b>	<b>\$2.00</b>	<b>\$41,686.20</b>	<b>\$18,435.46</b>

Original Contract \$381,607.30  
CO 1 \$28,788.00  
CO \$0.00

Footnotes:

(1) Item 29 - Quantity updated from 2 EA to 0 EA per Change Order #1

+	CO		\$0.00
	Total Contract to Date		\$410,395.30
	Total Work Completed to Date		\$368,709.10
	Total Materials Stored to Date		\$0.00
	Total Value completed & Stored to Date		\$368,709.10
-	Retainage	5%	\$18,435.46
	Net Total Due Less Retainage		\$350,273.65
-	Pay AP 1		\$161,332.47
-	Pay AP 2		\$74,281.32
-	Pay AP		\$0.00
-	Pay AP		\$0.00
-	Pay AP		\$0.00
-	Pay AP		\$0.00
	Total Previous		\$235,613.79
	Net Amount Due This Estimate		\$114,659.86

(2) Item 33 - Quantity updated from 315 LF to 575 LF per Change Order #1

Pay Estimate No. 3  
 Project: St. Paul Tennis & Pickleball Courts  
 For Work Complete Through: 1/9/26

ITEM	DESCRIPTION	PLAN		BID		QTY'S		TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.			
		QTY	UNIT	PRICE	EXTENSION	PLACED	UNIT				PRICE		
1	Mobilization	1.00	LS	\$ 2,110.00	\$ 2,110.00	1.00	LS	\$ 2,110.00	\$ 2,110.00	\$ -			
2	5"-depth PC Reinforced Concrete Court Pavement	2291.00	SY	\$ 68.80	\$ 157,620.80	2291.00	SY	\$ 68.80	\$ 157,620.80	\$ -			
3	4"-depth PC Concrete Sidewalk	327.00	SY	\$ 51.00	\$ 16,677.00	327.00	SY	\$ 51.00	\$ 16,677.00	\$ -			
4	Construct PC Concrete Curb and Gutter	10.00	LF	\$ 33.40	\$ 334.00	10.00	LF	\$ 33.40	\$ 334.00	\$ -			
5	10'-Tall Galvanised Chain Link Fence	315.00	LF	\$ 91.00	\$ 28,665.00	315.00	LF	\$ 91.00	\$ 28,665.00	\$ -			
6	6'-Tall Galvanised Chain Link Fence	250.00	LF	\$ 50.00	\$ 12,500.00	250.00	LF	\$ 50.00	\$ 12,500.00	\$ -			
7	ADA Curb Ramp	1.00	EA	\$ 570.00	\$ 570.00	1.00	EA	\$ 570.00	\$ 570.00	\$ -			
8	10'-Tall Fence Wind Screen	315.00	LF	\$ 11.00	\$ 3,465.00	0.00	LF	\$ 11.00	\$ -	\$ -			
9	Pickleball Nets	3.00	EA	\$ 625.00	\$ 1,875.00	3.00	EA	\$ 625.00	\$ 1,875.00	\$ -			
10	Pickleball Nets Posts	6.00	EA	\$ 1,280.00	\$ 7,680.00	6.00	EA	\$ 1,280.00	\$ 7,680.00	\$ -			
11	Tennis Nets	3.00	EA	\$ 765.00	\$ 2,295.00	3.00	EA	\$ 765.00	\$ 2,295.00	\$ -			
12	Tennis Net Posts	6.00	EA	\$ 1,275.00	\$ 7,650.00	6.00	EA	\$ 1,275.00	\$ 7,650.00	\$ -			
13	Basketball Hoops	2.00	EA	\$ 780.00	\$ 1,560.00	2.00	EA	\$ 780.00	\$ 1,560.00	\$ -			
14	2" Tennis Court Lines "Yellow"	1395.00	LF	\$ 2.50	\$ 3,487.50	0.00	LF	\$ 2.50	\$ -	\$ -			
15	1.5" Pickleball Court Lines "Blue"	534.00	LF	\$ 3.30	\$ 1,762.20	0.00	LF	\$ 3.30	\$ -	\$ -			
16	2" Basketball Lines "White"	6.00	LF	\$ 60.00	\$ 360.00	0.00	LF	\$ 60.00	\$ -	\$ -			
17	Court Resilient Surfacing Color "Navy"	996.00	SY	\$ 13.50	\$ 12,636.00	0.00	SY	\$ 13.50	\$ -	\$ -			
18	Court Resilient Surfacing Color "Grey"	1355.00	SY	\$ 13.50	\$ 18,292.50	0.00	SY	\$ 13.50	\$ -	\$ -			
19	10'-0" Wide 10'-0" Tall Chainlink Double Swing Gate	1.00	EA	\$ 920.00	\$ 920.00	1.00	EA	\$ 920.00	\$ 920.00	\$ -			
20	5'-0" Wide 7'-0" Swing Gate	1.00	EA	\$ 405.00	\$ 405.00	1.00	EA	\$ 405.00	\$ 405.00	\$ -			
21	5'-0" Wide 6'-0" Swing Gate	1.00	EA	\$ 350.00	\$ 350.00	1.00	EA	\$ 350.00	\$ 350.00	\$ -			
22	4'-0" Wide 6'-0" Swing Gate	1.00	EA	\$ 315.00	\$ 315.00	1.00	EA	\$ 315.00	\$ 315.00	\$ -			
23	Install Salvaged 6'-0" Chain Link Fence	43.00	LF	\$ 21.00	\$ 903.00	0.00	LF	\$ 21.00	\$ -	\$ -			
24	Aluminum Bleachers	4.00	EA	\$ 5,000.00	\$ 20,000.00	4.00	EA	\$ 5,000.00	\$ 20,000.00	\$ -			
25	Center Pipe Anchor	3.00	EA	\$ 7.80	\$ 23.40	3.00	EA	\$ 7.80	\$ 23.40	\$ -			
26	Remove and Reset Bench	4.00	EA	\$ 195.00	\$ 780.00	EA		\$ 195.00	\$ -	\$ -			
27	Remove and Salvage 6'-0" Chain Link Fence	61.00	LF	\$ 2.90	\$ 176.90	61.00	LF	\$ 2.90	\$ 176.90	\$ -			
28	Remove Concrete Curb and Gutter	10.00	LF	\$ 6.60	\$ 66.00	10.00	LF	\$ 6.60	\$ 66.00	\$ -			
29	Sports Field Lighting Assembly	0.00	EA	\$ 32,500.00	\$ -	EA		\$ 32,500.00	\$ -	\$ -			
30	Sports Field Lighting Control System and Switch	1.00	EA	\$ 5,200.00	\$ 5,200.00	1.00	EA	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00			
31	Electrical Service Gear and Mounting Assembly	1.00	LS	\$ 4,400.00	\$ 4,400.00	1.00	LS	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00			
32	Install # 6 Cu. THWN	945.00	LF	\$ 2.20	\$ 2,079.00	945.00	LF	\$ 2.20	\$ 2,079.00	\$ 2,079.00			
33	Install 1"-dia. Sched # 40 PVC Conduit	575.00	LF	\$ 4.60	\$ 2,645.00	575.00	LF	\$ 4.60	\$ 2,645.00	\$ 2,645.00			
A1.1	#10 Cu. THWN	600.00	LF	\$ 3.00	\$ 1,800.00	600.00	LF	\$ 3.00	\$ 1,800.00	\$ 1,800.00			
A1.2	Updated Field Lighting Assembly	4.00	EA	\$ 22,698.00	\$ 90,792.00	4.00	EA	\$ 22,698.00	\$ 90,792.00	\$ 90,792.00			
		<b>TOTAL PROJECT COST</b>		\$	<b>410,395.30</b>			\$	<b>368,709.10</b>	\$	<b>261,793.10</b>	\$	<b>106,916.00</b>
		<b>RETAINAGE RELEASE</b>										\$	<b>7,743.86</b>
		<b>TOTAL OWED EST. No. 3</b>										\$	<b>114,659.86</b>

  
 The Diamond Engineering Co.

1/9/2026  
 Date

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

Account Number	Prev. Mth Total	Current Mth Total	Total	
<b>HOMESTEAD BANK</b>	<b>November 30, 2025</b>	<b>December 31, 2025</b>		<b>Comments</b>
Checking 100-027	\$ (611,790.02)	\$ 761,348.18	\$ 149,558.16	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (65,752.40)	\$ 65,796.99	\$ 44.59	Str Mtr Veh Tax; 25% Infrast; Fire Proc.
Civic Center 300-749	\$ (242.19)	\$ 242.36	\$ 0.17	
City REDLG 301-465	\$ (31,002.00)	\$ 33,345.49	\$ 2,343.49	Bootleggers
City ARP 303057	\$ -	\$ -	\$ -	Closed Account: April 10, 2024
Water Trmt 504-189	\$ (7,506.62)	\$ 7,511.71	\$ 5.09	Interest
Keno 504-409	\$ (11,186.21)	\$ 14,874.99	\$ 3,688.78	Keno Rev \$5416; Cash Device Credit \$762;
				Gym Divider \$5000
Sales Tax 504420	\$ (239,769.85)	\$ 262,353.76	\$ 22,583.91	L8840 \$56,788; Fire Station Proc \$15,503
				Str Mtr Veh Tax \$5278; 25% Infrast \$7752; Middle Loup
				Subd Eng Fee \$1829
Pool 504-442	\$ (11,270.97)	\$ 11,278.61	\$ 7.64	
General 504-805	\$ -	\$ -	\$ -	Closed Account: July 2024
Sewer 504-849	\$ (4,057.63)	\$ 4,060.38	\$ 2.75	
Police 504-860	\$ (1,017.98)	\$ 1,018.67	\$ 0.69	
Senior Center 504-882	\$ (1,104.71)	\$ 1,105.46	\$ 0.75	
Brick (Street) 504-915	\$ (2,093.27)	\$ 2,094.69	\$ 1.42	
Library Maint. 504-970	\$ (2,928.52)	\$ 2,930.51	\$ 1.99	
Light Sinking 504-981	\$ (3,579.73)	\$ 3,832.31	\$ 252.58	St of NE Rent \$250 + Interest
Fire Sinking 504-992	\$ (7,737.57)	\$ 7,742.82	\$ 5.25	
EMT Sinking 505-003	\$ (8,166.81)	\$ 8,172.35	\$ 5.54	
Street Sinking 505-014	\$ (12,330.02)	\$ 12,338.38	\$ 8.36	
Park Sinking 505-025	\$ (11,991.59)	\$ 11,999.72	\$ 8.13	
TIF Projects 505-036	\$ (1,342.11)	\$ 1,343.02	\$ 0.91	Activity and Interest
Elm Cemetery Found 505168	\$ (16,759.40)	\$ 16,764.70	\$ 5.30	
Civic Center Sink 505179	\$ (1,891.85)	\$ 1,893.13	\$ 1.28	
Park Improve Grant 505410	\$ (236,735.66)	\$ 179,667.44	\$ (57,068.22)	St of NE Reimb: \$96,799; MRL Credit \$1303;
				McCarty \$27,700 + \$49,350S; SE Smith 588
Walk/Bike 5482-7	\$ (3,460.72)	\$ 3,461.59	\$ 0.87	
<b>CITIZENS BANK &amp; TRUST</b>				
Consumer Dep 102-415	\$ (52,950.71)	\$ 53,950.71	\$ 1,000.00	Activity
Cafeteria 125 102-407	\$ (15,901.52)	\$ 15,928.21	\$ 26.69	Activity
Health Ded 102-482	\$ (48,710.01)	\$ 55,280.91	\$ 6,570.90	Regional Care Activity RE Deductible; OneSource
25% Infrast 102-342	\$ (79,107.93)	\$ 26,113.09	\$ (52,994.84)	25% Infrast Deposit \$7752 + Interest
Fire Station Proc. #103667	\$ (153,522.30)	\$ 94,146.23	\$ (59,376.07)	Proceeds \$15,503
Fire Station Const #103683	\$ (192,751.94)	\$ 193,029.56	\$ 277.62	Bierman Final \$114,012
Cemetery Sav 753-122	\$ (7,654.95)	\$ 7,857.57	\$ 202.62	Perp Care \$200 Christensen
Park Aluminum 772682	\$ (7,893.44)	\$ 7,896.58	\$ 3.14	Alum Deposit \$250
Light ICS 103217	\$ (570,122.01)	\$ 360,409.17	\$ (209,712.84)	Trfr Out \$200,000 to Ckg; Sunbelt \$10,885 + Int
Water ICS 103225	\$ (537,694.34)	\$ 439,079.67	\$ (98,614.67)	Trfr Out \$100,000 to Ckg
Sewer ICS 103241	\$ (538,693.64)	\$ 455,127.02	\$ (83,566.62)	Trfr Out \$100,000 to Ckg; Trfr from 504849 to ICS \$15,000
General ICS 103209	\$ (125,537.38)	\$ 125,926.07	\$ 388.69	
Building ICS 103233	\$ (10,445.30)	\$ 10,477.63	\$ 32.33	

Fire ICS 103268	\$ (16,689.96)	\$ 16,741.63	\$ 51.67	
Ambulance ICS 103276	\$ (91,565.45)	\$ 91,848.96	\$ 283.51	
Park ICS 103284	\$ (9,181.97)	\$ 9,210.39	\$ 28.42	
Police ICS 103292	\$ (2,851.34)	\$ 2,860.12	\$ 8.78	
Keno ICS 103314	\$ (42,768.02)	\$ 72,990.25	\$ 30,222.23	Trfr from 504409 \$30,000
Street ICS 103349	\$ (411,482.25)	\$ 412,756.31	\$ 1,274.06	
Library ICS 103365	\$ (17,950.33)	\$ 18,005.88	\$ 55.55	
Senior Center ICS 103373	\$ (36,429.82)	\$ 36,542.61	\$ 112.79	
Redlg ICS 103381	\$ (259,480.75)	\$ 260,284.16	\$ 803.41	
Pool ICS 103438	\$ (59,347.80)	\$ 59,531.52	\$ 183.72	
Cemetery ICS 103446	\$ (37,881.31)	\$ 37,998.54	\$ 117.23	
25% Infrastructure ICS	\$ (219,107.26)	\$ 279,965.40	\$ 60,858.14	Trfr from 102342 \$60,000
Sales Tax ICS 103462	\$ (14,991.79)	\$ 15,038.16	\$ 46.37	
Health Ded ICS 102-482	\$ (111,364.27)	\$ 111,709.04	\$ 344.77	
Fire Station Constr ICS	\$ (26,092.49)	\$ 26,173.26	\$ 80.77	
(#103683)				
Sales Tax Fire Station	\$ -	\$ 75,224.65	\$ 75,224.65	New ICS: Trfr from #103667 \$75,000
Proceeds #103667				
<b>HERITAGE BANK</b>				
UB ACH 411025	\$ (157,762.47)	\$ 111,710.31	\$ (46,052.16)	ACH Utility Bills
<b>NPAIT INVESTMENTS</b>				
Street #23251-0005	\$ (46,851.70)	\$ 47,002.49	\$ 150.79	Interest
Police #23251-0007	\$ (17,140.81)	\$ 17,195.97	\$ 55.16	
Cemetery #23251-0009	\$ (29,710.80)	\$ 29,806.40	\$ 95.60	
Sale Tax #23251-0014	\$ (138,269.52)	\$ 138,714.52	\$ 445.00	
25% Infrastructure #23251-0015	\$ (82,233.18)	\$ 82,497.79	\$ 264.61	
Building Sink #23251-0017	\$ (27,425.47)	\$ 27,513.73	\$ 88.26	
Swim Pool #23251-0020	\$ (17,140.81)	\$ 17,195.97	\$ 55.16	
Senior Center #23251-0021	\$ (22,854.52)	\$ 22,928.06	\$ 73.54	
Health Deductible #23251-0022	\$ (135,315.31)	\$ 135,750.79	\$ 435.48	
Light #23251-101	\$ (1,166,271.79)	\$ 1,168,373.73	\$ 2,101.94	
Water #23251-102	\$ (425,002.66)	\$ 425,769.90	\$ 767.24	
General #23251-104	\$ (700,274.68)	\$ 701,327.43	\$ 1,052.75	
Sewer #23251-106	\$ (562,129.85)	\$ 563,038.18	\$ 908.33	
Fire #23251-107	\$ (132,870.99)	\$ 133,103.46	\$ 232.47	
Ambulance #23251-108	\$ (256,745.71)	\$ 257,046.55	\$ 300.84	
Park #23251-109	\$ (155,747.66)	\$ 156,017.72	\$ 270.06	
Library #23251-110	\$ (101,885.62)	\$ 102,063.39	\$ 177.77	
Keno #23251-111	\$ (158,065.95)	\$ 158,349.47	\$ 283.52	
Redlg #23251-112	\$ (76,745.74)	\$ 76,992.72	\$ 246.98	
Fire Station Construct.	\$ (7,599.75)	\$ 7,624.22	\$ 24.47	
#23251-201				
<b>CITY FUND TOTAL</b>	<b>\$ (9,409,933.10)</b>	<b>\$ 9,167,303.36</b>	<b>\$ (242,629.74)</b>	

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

**2025-2026**

Month / Year	Deposit Total	Check Total	Grand Total	Comment
October 31, 2025	\$ 830,630.82	\$ (1,118,918.71)	\$ (288,287.89)	LARM \$285,446; Fire Bond \$115,563;
November 30, 2025	\$ 726,661.87	\$ (907,032.18)	\$ (180,370.31)	BOK Financial (Bonds) \$180,595
December 31, 2025	\$ 997,330.75	\$ (893,824.75)	\$ 103,506.00	BOKF \$266,132; NDWEE \$100,720 (Bonds) Trfr ICS to Ckg \$400,000 to Pay Bonds
January 31, 2026			\$ -	
February 28, 2026			\$ -	
March 31, 2026			\$ -	
April 30, 2026			\$ -	
May 31, 2026			\$ -	
June 30, 2026			\$ -	
July 31, 2026			\$ -	
August 31, 2026			\$ -	
September 30, 2026			\$ -	
<b>Grand Total</b>	<b>\$ 2,554,623.44</b>	<b>\$ (2,919,775.64)</b>	<b>\$ (365,152.20)</b>	
Deposit & Checks Monthly Total (Shared)				



# City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of December 31, 2025

## Homestead Bank

Checking (NOW) 300-100-027.....	\$	761,348.18
City Sales Tax (Checking) 300-300-277.....	\$	65,796.99
St. Paul Civic Center (MMDA) 300-300-749.....	\$	242.36
City REDLG (Secure Plus) 300-301-465.....	\$	33,345.49
American Rescue Plan (ARP) Funds 300-303-057.....	\$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,511.71
Keno (MMDA) 300-504-409.....	\$	14,874.99
Sales Tax (P.I.) 300-504-420.....	\$	262,353.76
Pool Construction (MMDA) 300-504-442.....	\$	11,278.61
General Equipment Sinking (MMDA) 300-504-805.....	\$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	4,060.38
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,018.67
Senior Center Fund (MMDA) 300-504-882.....	\$	1,105.46
Brick Account (MMDA) 300-504-915.....	\$	2,094.69
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,930.51
Light Sinking Fund (MMDA) 300-504-981.....	\$	3,832.31
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,742.82
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,172.35
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,338.38
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	11,999.72
TIF Projects (MMDA) 300-505-036.....	\$	1,343.02
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,764.70
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,893.13
City Park Improv. Grant (MMDA) 300-505-410.....	\$	179,667.44
Walk/Bike Trail (Savings) 300054827.....	\$	3,461.59

## Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	53,950.71
Cafeteria 125 (NOW) 102407.....	\$	15,928.21
Health Deductible Account (NOW) 102482.....	\$	55,280.91
Sales Tax Infrastructure (NOW) 102342.....	\$	26,113.09
Sales Tax Fire Station Proceeds 103667.....	\$	94,146.23
Fire Station Construction 103683.....	\$	193,029.56
Cemetery (Savings) 753122.....	\$	7,857.57
City Park Aluminum Improvement (Savings) 772682.....	\$	7,896.58
Lights (ICS MMA) 103217.....	\$	360,409.17
Water (ICS MMA) 103225.....	\$	439,079.67
Sewer (ICS MMA) 103241.....	\$	455,127.02
General (ICS MMA) 103209.....	\$	125,926.07



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



Building (ICS MMA) 103233.....	\$	10,477.63
Fire (ICS MMA) 103268.....	\$	16,741.63
Ambulance (ICS MMA) 103276.....	\$	91,848.96
Park (ICS MMA) 103284.....	\$	9,210.39
Police (ICS MMA) 103292.....	\$	2,860.12
Keno (ICS MMA) 103314.....	\$	72,990.25
Streets (ICS MMA) 103349.....	\$	412,756.31
Library (ICS MMA) 103365.....	\$	18,005.88
Senior Center (ICS MMA) 103373.....	\$	36,542.61
Red Leg (ICS MMA) 103381.....	\$	260,284.16
Pool (ICS MMA) 103438.....	\$	59,531.52
Elmwood Cemetery (ICS MMA) 103446.....	\$	37,998.54
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	279,965.40
City Sales Tax (ICS Bus. Int.) 103462.....	\$	15,038.16
Health Deductible Account (ICS MMA) 102482.....	\$	111,709.04
Fire Station Construction (ICS) 103683.....	\$	26,173.26
Sales Tax Fire Station Proceeds (ICS) 103667.....	\$	75,224.65

**Heritage Bank**

ACH Account (MMDA) 411025.....	\$	111,710.31
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**NPAIT Funds**

Street 23251-0105.....	\$	47,002.49
Police 23251-0115.....	\$	17,195.97
Cemetery 23251-0122.....	\$	29,806.40
Sales Tax 23251-0119.....	\$	138,714.52
25% Infrastructure 23251-0120.....	\$	82,497.79
Building Sinking Fund 23251-0113.....	\$	27,513.73
Swimming Pool 23251-0117.....	\$	17,195.97
Senior Center 23251-0121.....	\$	22,928.06
Health Deductible 23251-0118.....	\$	135,750.79
Light Funds 23251-101.....	\$	1,168,373.73
Water Funds 23251-102.....	\$	425,769.90
General Funds 23251-104.....	\$	701,327.43
Sewer Funds 23251-106.....	\$	563,038.18
Fire Funds 23251-107.....	\$	133,103.46
Ambulance Funds 23251-108.....	\$	257,046.55
Park Funds 23251-109.....	\$	156,017.72
Library Funds 23251-110.....	\$	102,063.39
Keno Funds 23251-111.....	\$	158,349.47
REDLG Funds 23251-112.....	\$	76,992.72
New Fire Station 23251-201.....	\$	7,624.22

Total City Funds.....	\$	9,167,303.36
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*Sally J. Einspahr*  
City Treasurer

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

As of December 31, 2025

City DEPARTMENT	Current Mth Total	Comments
<b>LIGHT</b>		
M. Mk #504-981	\$ 3,832.31	
ICS #103217	\$ 360,409.17	
NPAIT #23251-101	\$ 1,168,373.73	
NE CLASS #01-0005-0001	\$ -	
	<b>\$ 1,532,615.21</b>	
Utility Bill #411025	\$ 111,710.31	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 53,950.71	
(the people's money)	<b>\$ 165,661.02</b>	
<b>WATER</b>		
M. Mkt #504-189	\$ 7,511.71	
ICS #103225	\$ 439,079.67	
NPAIT #23251-102	\$ 425,769.90	
NE CLASS #01-0005-0002	\$ -	
	<b>\$ 872,361.28</b>	
<b>SEWER</b>		
M. Mkt #504-849	\$ 4,060.38	
ICS #103241	\$ 455,127.02	
NPAIT #23251-106	\$ 563,038.18	
NE CLASS 01-005-0003	\$ -	
	<b>\$ 1,022,225.58</b>	
<b>LANDFILL</b>	<b>\$ -</b>	
<b>GENERAL</b>		
Checking #100027	<b>\$ 761,348.18</b>	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 125,926.07	
NPAIT #23251-104	\$ 701,327.43	
NE CLASS #01-0005-0004	\$ -	
	<b>\$ 827,253.50</b>	
<b>BUILDING</b>		
ICS #103233	\$ 10,477.63	
NPAIT #23251-0113	\$ 27,513.73	



ICS #103438	\$	59,531.52
NPAIT #23251-0117	\$	17,195.97
	\$	<b>88,006.10</b>
<b>PARK</b>		
M. Mkt #505-025	\$	11,999.72
Savings #772-682 (Alum)	\$	7,896.58
ICS #103284	\$	9,210.39
NPAIT #23251-109	\$	156,017.72
NE CLASS #01-0005-0011	\$	-
City Park Imp. Grant #505-410	\$	179,667.44
	\$	<b>364,791.85</b>
<b>RECREATION</b>		
Savings #54827	\$	<b>3,461.59</b>
<b>LIBRARY</b>		
M. Mkt (Maint) #504-970	\$	2,930.51
ICS #103365	\$	18,005.88
NPAIT #23251-110	\$	102,063.39
NE CLASS #01-0005-0012	\$	-
	\$	<b>122,999.78</b>
<b>HEALTH DEDUCTIBLE</b>		
Ckg #102-482	\$	55,280.91
Ckg 125 Plan #102-407	\$	15,928.21
ICS #102482	\$	111,709.04
NPAIT #23251-0118	\$	135,750.79
	\$	<b>318,668.95</b>
<b>SALES TAX</b>		
Checking #300-277	\$	65,796.99
M. Mkt #504-420	\$	262,353.76
ICS #103462	\$	15,038.16
NPAIT #23251-0119	\$	138,714.52
	\$	<b>481,903.43</b>
<b>25% INFRASTRUCTURE (Sales Tax)</b>		
Ckg #102-342	\$	26,113.09
ICS 102342	\$	279,965.40
NPAIT #23251-0120	\$	82,497.79
	\$	<b>388,576.28</b>

<b>FIRE STATION PROCEEDS</b>	\$	<b>94,146.23</b>
(Sales Tax) #103-667 (Bond)		
ICS 103667	\$	75,224.65
	\$	169,370.88
<b>V P BOND</b>	\$	-
<b>KENO</b>		
M. Mkt #504-409	\$	14,874.99
ICS #103314	\$	72,990.25
NPAIT #23251-111	\$	158,349.47
NE CLASS #01-0005-0013	\$	-
	\$	<b>246,214.71</b>
<b>CIVIC CENTER</b>		
Ckg #300-749	\$	242.36
M. Mkt #505-179	\$	1,893.13
	\$	<b>2,135.49</b>
<b>TIF</b>		
M. Mkt #505-036	\$	<b>1,343.02</b>
<b>SENIOR CENTER</b>		
M. Mkt #504-882	\$	1,105.46
ICS #103373	\$	36,542.61
NPAIT #23251-0121	\$	22,928.06
	\$	<b>60,576.13</b>
<b>REDLG</b>		
Checking #301-465	\$	33,345.49
ICS #103381	\$	260,284.16
NPAIT #23251-112	\$	76,992.72
NE CLASS #01-0005-0017	\$	-
	\$	<b>370,622.37</b>
<b>ARPA (Zero Balance)</b>	\$	-
<b>GRAND TOTAL</b>	\$	<b>9,167,303.36</b>

City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

**Monday, January 5, 2026**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, January 5, 2026, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Also, in attendance was City Attorney Drew Graham. 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.

A lengthy discussion occurred on whether to allow residences on the ground level of buildings in the Central Business District which encompasses the downtown area. The current zoning regulations allow residences on the second floor but specifically prohibits residences on the ground floor of buildings in this area. Property owners Jeff & Shauna Christensen requested that they be allowed to provide residential living quarters on the first floor of their property at 407 Howard Avenue. Comments were made both in support and in opposition to the requested change. After extensive discussion, City Attorney Drew Graham indicated that based on the current zoning regulations there was nothing the City Council could do to accommodate their request at this time. Attorney Graham suggested that the property owners meet with City officials to outline specifically the zoning regulations they want changed. The proposed changes

could be scheduled for public hearings before the Planning Commission and the City Council. Attorney Graham stated that the Planning Commission and/or the City Council could approve, decline or modify the requested changes after public hearings before each respective group.

Council member Kowalski moved to approve the Consent Agenda Items: (1) December 15, 2025 Meeting Minutes; and (2) January 5, 2026 Disbursements. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

Gross Wages - December	113957.58
Amazon Capital Services (books)	481.01
AT&T Mobility (service)	624.15
Bomgaars (supplies)	1020.03
BSN Sports (supplies)	294.98
Cengage Learning (books)	131.16
Charter/Spectrum (service)	249.97
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	90.00
Consumer Deposit Rental Deposit (Smith) (rental deposit)	250.00
Custer County Recycling (service)	16.40
Custom Upholstery of NE (repair)	2800.00
Dana F Cole & Company (audit)	15780.00
Dutton Lainson (supplies)	291.94
Elan Financial Svcs (postage, supplies, fees, car wash)	1208.80
Galusha Electric (service)	526.38
Heartland Disposal (service)	267.20
Heritage Bank (fee)	25.00
Homestead Bank (Wire Fee Outgoing Multiple Bonds 12/15/25) wire fee	8.00
Howard County Register of Deeds (fees)	10.00
Howard County Treasurer (dispatch)	3481.65
Johnny's Lock & Key (supplies)	25.50
Lech, John (uniform)	210.95
Leth Auto Repair (service)	135.36
Loup Central Landfill (fees)	48.50
Madison Nat'l Life (Insurance)	212.42
Medica (insurance)	20364.04
Menards (supplies)	299.98
Nebraska Rural Water Assn (membership, education)	400.00
On the Spot Cleaning (service)	435.00
POAN (membership)	80.00
RVW Inc. (service)	111.00
S E Smith & Sons (supplies)	14.63
Sample, Mat (reimb)	13.00
Servi-Tech (lab)	177.00

Smith Welding (service)	590.09
Sparqdata Solutions (contract)	4250.00
Stryker Sales (supplies, service)	8339.06
Svehla Law Office (legal)	130.00
Twin Loups Mutual Aid (service)	845.80
US Postal Service (fee)	370.00
Wells Plumbing (supplies)	24.58
Wesco Distribution (supplies)	8971.93
Wilbert Memorials (service)	225.00

**Non-General Disbursements**

Sales Tax: Dana F. Cole & Co. (Auditing Services) auditing services	2100.00
Keno: Dana F. Cole & Co. (Auditing Services) auditing services	2500.00
Health Ded: Medica OneSource - admin fees (fees)	64.00
Sales Tax: Street: Mtr Veh Tax: October 2025 Proceeds (Mtr Veh Tax)	5277.76
Sales Tax: Fire Station: October 2025 Proceeds (Fire Station)	15503.41
Sales Tax: 25% Infrastructure: October 2025 Proceeds (25% Infrast)	7751.70
Park Grant: Olsson - engineering fees (fees)	3330.18
Health Ded: Medica OneSource - reimb health ded (fees)	165.59
Health Ded: Medica OneSource - reimb health ded (fees)	353.26
25% Infrastructure: Svehla Law Office (legal)	780.00
Health Ded: Medica OneSource - reimb health ded (fees)	1115.39

Council member Kowalski moved to approve the NE Dept. of Transportation (NDOT) "Certificate of Compliance" regarding services performed in calendar year 2025. The amount due to the State of Nebraska for snow removal is 5.10 lane miles x \$1,470.00 per lane mile = \$7,497.00. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

Council member Wilson moved to approve Maintenance Agreement No. 47 between the NE Dept. of Transportation (NDOT) and the Municipality of St. Paul for the period from January 1, 2026, to December 31, 2026, pertaining to surface maintenance and/or snow removal in the amount of \$7,497.00. The maintenance agreement consists of: (1) West City Limits and (2) South City Limits to North City Limits. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

Police Chief Dan Howard discussed recent ordinances enacted in Hastings, Minden and Norfolk pertaining to electric scooters, electric bikes, hoverboards, mopeds, etc. and whether such an ordinance should be implemented here. Although everyone using these modes of transportation must follow the rules of the road (stop signs, speed limits, etc.), Chief Howard indicated that the Police Department cannot cite individuals under 11 years of age. He suggested impounding the scooters/bikes instead. Chief Howard will draft an ordinance for consideration at the January 20 City Council meeting.

Next on the agenda was a request to set a timeline to advertise for the City Clerk/Deputy Treasurer position as a result of the upcoming retirement of City Clerk Connie Jo Beck. This item is tabled until the March 16, 2026 City Council meeting.

Police Chief Dan Howard did not have any nuisances to discuss.

Mayor Feeken announced that the next City Council meeting will be held on Tuesday, January 20, 2026, due to the Martin Luther King holiday.

Chief of Police Howard updates:

(1) The 2025 Annual Activity Report was reviewed; (2) All officers completed their required training hours; and (3) Tires were recently purchased through the state contract for one of the police department vehicles.

Utilities Superintendent Helzer indicated that they experienced a water main break that was fixed earlier today.

Mayor Feeken updates:

(1) Per Citizens Bank & Trust (Bobbie Placke) the IntraFi (Insured Cash Sweep) account interest rate decreased from 3.65% to 3.35% effective December 31, 2025.

The final item on the agenda was a discussion on the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales. Mayor Feeken explained that all lots within Middle Loup River Subdivision are covered by tax increment financing (TIF) pursuant to a Redevelopment Agreement for the area. Within the Redevelopment Agreement, calculations were made to place anticipated valuations on each lot that would pay for the infrastructure costs for the lots. The suggested sale price for each lot was then set based on these valuations. Rasmussen Auto Sales is interested in purchasing two (2) lots within Middle Loup River Subdivision.

Council member Woodgate moved to go into Closed Session for the protection of the public interest, specifically to hold a strategy session with respect to real estate negotiations related to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales. Individuals to be included in such Closed Session (in addition to Mayor Feeken and the City Council members): Jared & Sarah Rasmussen, owners of Rasmussen Auto Sales; Parker Klinginsmith, Lisa Woodgate and Glen Killion representing the St. Paul Development Corporation; Real Estate Agent Mike McCann; and City Attorney Drew Graham. Council member Wilson seconded the motion. Upon roll call vote, Council Members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

Mayor Feeken restated the motion to go into Closed Session for the protection of the public interest, specifically to hold a strategy session with respect to real estate negotiations related to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales.

At 7:55 p.m., Mayor Feeken, the City Council members, Jared & Sarah Rasmussen, owners of Rasmussen Auto Sales; Parker Klinginsmith, Lisa Woodgate and Glen Killion representing the St. Paul Development Corporation; Real Estate Agent Mike McCann; and City Attorney Drew Graham commenced a Closed Session meeting.

At 8:38 p.m., the Closed Session concluded and the regular City Council meeting resumed.

Council member Kowalski moved to go into Closed Session for the protection of the public interest, specifically to hold a strategy session with respect to real estate negotiations related to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales. Individuals to be included in such Closed Session (in addition to Mayor Feeken and the City Council members): Parker Klinginsmith, Lisa Woodgate and Glen Killion representing the St. Paul Development Corporation; Real Estate Agent Mike McCann; and City Attorney Drew Graham. Council member Wilson seconded the motion. Upon roll call vote, Council Members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

Mayor Feeken restated the motion to go into Closed Session for the protection of the public interest, specifically to hold a strategy session with respect to real estate negotiations related to the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales.

At 8:40 p.m., Mayor Feeken, the City Council members, Parker Klinginsmith, Lisa Woodgate and Glen Killion representing the St. Paul Development Corporation; Real Estate Agent Mike McCann; and City Attorney Drew Graham commenced a Closed Session meeting.

At 9:10 p.m., the Closed Session concluded and the regular City Council meeting resumed. City Attorney Graham will consult with TIF Attorney Andrew Willis to prepare an agreement to be considered at a later date.

Mayor Feeken adjourned the City Council meeting at 9:12 p.m.

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Date

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Mike Feeken, Mayor

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Laura Berthelsen, Deputy City Clerk

**Disbursements January 20, 2026**

Advanced Climate Control (service)	1556.00
Altec Industries (supplies)	8052.58
Amazon Capital Business (books)	240.87
Aurora Coop (fuel)	919.28
Central District Health Dept (lab)	156.00
Charter Communications (service)	510.00
City Lights (utilities)	9582.41
Clearly (telephone)	198.97
Construction Rental (rent)	1144.56
Consumer Deposit: Rental Deposit Parker (rental deposit)	250.00
Consumer Deposit: Rental Deposit J Camden (rental deposit)	250.00
CopyCat Printing (supplies)	132.50
Custer County Recycling (service)	33.00
Dutton Lainson (supplies)	98.28
Ecolab (service)	145.81
Elmwood Cemetery (service)	800.00
Hamilton Information (service)	1568.50
Heartland Disposal (service)	5531.75
Homestead Bank: Bad Check Fee 1/5/26 (bad check fee)	3.00
Homestead Bank (fee)	40.20
Hometown Leasing (contract)	39.12
Howard County Register of Deeds (fees)	10.00
Howard Greeley RPPD (utilities)	154242.04
Jim's Champlin (fuel)	1851.83
John Deere Financial (supplies)	7.64
Menards (supplies)	26.52
Mid-Nebraska Disposal (service)	5239.20
NE Dept of Revenue: Sale & Use Tax Submittal (tax)	15668.56
On the Spot Cleaning (service)	290.00
One Call Concepts (service)	10.23
Open Caret (service)	200.00
Overland Ready Mixed (concrete)	486.86
Parts Bin (supplies)	976.36
Phonograph Herald (publish)	528.49
Quick Med Claims (service)	416.79
Road Builders Machinery (supplies)	369.08
Smith Welding (service)	42.28
Svehla Law Office (legal)	975.00
Target Solutions Learning (education)	2044.35
Thiel Tire & Auto (service)	752.60
Triple T Disposal (service)	446.00
U S Postal Service (postage)	540.00
Wesco (supplies)	160.50

**Non-General Disbursements**

Sales Tax: Back Alley Graphics (property Improvement)	1244.00
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Sales Tax: St Paul Dev Corp 1st 25-26 Budget Draw (draw of funds)	35000.00
Health Ded: Medica OneSource - reimb health ded (fees)	168.68
Park Grant: SCEDD - grant administration (fee)	6250.00
Fire Station Construction Ckg to Fire Station ICS (funds transfer) (Funds transfer for reimbursemet of new Water Meter)	3905.50
Health Ded: Medica OneSource - admin fees (fee)	64.00
Fire Station Construction Ckg to Fire Station (funds transfer) Construction ICS	180000.00
Light ICS: Wesco - inventory (supplies)	4224.36

CITY OF ST PAUL

**\*Check Detail Register©**

Batch: Disb Jan20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 CHECKING</b>					
<b>72945</b>	01/20/26	<b>ADVANCED CLIMATE CONTROL INC</b>			
E 44-20-520		BLDG/ R & M	\$1,036.00		Lib - annual service agreement (2/1/26-2/1/27)
E 10-20-520		BLDG/ R & M	\$260.00		Gen - annual service agreement (2/1/26-2/1/27)
E 69-20-520		BLDG/ R & M	\$260.00		Sr Cntr - annual service agreement (2/1/26-2/1/27)
		Total	\$1,556.00		
<b>72946</b>	01/20/26	<b>ALTEC INDUSTRIES INC</b>			
E 01-20-271		VEHICLE R & M	\$8,052.58	51904357	Lgts - #14W replace leveling cables
		Total	\$8,052.58		
<b>72947</b>	01/20/26	<b>AMAZON CAPITAL SERVICES</b>			
E 44-20-242		BOOKS	\$240.87	1WKH-CPVD	Lib - books
		Total	\$240.87		
<b>72948</b>	01/20/26	<b>AURORA CO-OP ELEVATOR CO.</b>			
E 32-20-231		CITY GAS & OIL	\$23.98	7136371	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$19.12	7137627	Pol - #94 unleaded
E 31-20-231		CITY GAS & OIL	\$86.69	7137959	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	\$57.24	7137960	Fire - #50 unleaded
E 36-20-231		CITY GAS & OIL	\$23.98	7137961	EMS - #99-1 hwy diesel
E 31-20-231		CITY GAS & OIL	\$27.15	7137962	Fire - #59 hwy diesel
E 32-20-231		CITY GAS & OIL	\$17.68	7139191	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.51	7139233	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$28.33	7139532	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$25.10	7144054	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$20.21	7144232	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$23.07	7145701	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$24.22	7147696	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$22.79	7150885	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$23.34	7151195	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$30.76	7153517	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.78	7153765	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$18.63	7156824	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$12.93	7156825	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$26.23	7159698	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$26.21	7163246	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$11.76	7163556	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$25.27	7163893	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$22.78	7164007	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$39.03	7165531	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	\$24.87	7165780	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$19.09	7168392	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$21.50	7170742	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$23.97	7170965	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$10.94	7170978	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	\$25.78	7174751	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$19.60	7174754	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	\$60.38	7174874	Wtr - #1 unleaded

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$24.36	7176774	Pol - #96 unleaded
		Total	\$919.28		
<b>72949</b>	01/20/26	<b>CENTRAL DISTRICT HEALTH DEPT</b>			
E 02-20-232		LAB SAMPLE	\$156.00	53411	Wtr - coliform water testing
		Total	\$156.00		
<b>72950</b>	01/20/26	<b>CHARTER COMMUNICATIONS</b>			
E 31-20-220		COMMUNICATION	\$150.00	6333123125	Fire - internet & phone at new Fire Station
E 42-20-220		COMMUNICATION	\$150.00	6333123125	Park - internet at Park Shop/Ballfields
E 02-20-220		COMMUNICATION	\$210.00	6333123125	Wtr - internet at WTP
		Total	\$510.00		
<b>72951</b>	01/20/26	<b>CITY OF ST PAUL LIGHT</b>			
E 10-20-261		CITY LIGHTS	\$652.33		Gen - City office and siren utilities
E 69-20-261		CITY LIGHTS	\$323.89		Sr Cntr - utilities at Senior Center
E 31-20-261		CITY LIGHTS	\$259.44		Fire house utilities
E 42-20-261		CITY LIGHTS	\$694.07		Park - park, batting cage, ball fields, concession stand and well utilities
E 41-20-261		CITY LIGHTS	\$68.13		Pool - utilities
E 03-20-261		CITY LIGHTS	\$1,973.26		Swr - lift stations and WWTP utilities
E 21-20-261		CITY LIGHTS	\$2,897.22		Strs - street lights, yard lights, and street shop utilities
E 01-20-261		CITY LIGHTS	\$627.84		Lgts - North yard utilities
E 02-20-261		CITY LIGHTS	\$1,657.24		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$20.87		Cem - cemetery utilities
E 44-20-261		CITY LIGHTS	\$408.12		Lib - library utilities
		Total	\$9,582.41		
<b>72952</b>	01/20/26	<b>CONSTRUCTION RENTAL GI</b>			
E 21-20-272		TOOLS	\$1,144.56	536662-3	Strs - concrete vibrator, drill bits for rebar
		Total	\$1,144.56		
<b>72953</b>	01/20/26	<b>COPYCAT PRINTING, INC</b>			
E 32-30-310		OFFICE SUPPLIES	\$132.50	398464	Pol - vehicle permit decals
		Total	\$132.50		
<b>72954</b>	01/20/26	<b>CUSTER COUNTY RECYCLING</b>			
E 04-20-325		Recycle Delivery	\$20.60	768	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$12.40	771	Lndfl - recycling trailer
		Total	\$33.00		
<b>72955</b>	01/20/26	<b>DUTTON-LAINSON CO.</b>			
E 21-20-281		Street Lights Repair & Mai	\$98.28	922977-1	Strs - photo cells for street lights
		Total	\$98.28		
<b>72956</b>	01/20/26	<b>ECOLAB</b>			
E 10-20-520		BLDG/ R & M	\$52.49	3004788	Gen - pest management at City office (January)
E 02-20-520		BLDG/ R & M	\$46.66	3004789	Wtr - pest management at WTP (January)
E 03-20-520		BLDG/ R & M	\$46.66	3004790	Swr - pest management at WWTP (January)
		Total	\$145.81		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>72957</b>	01/20/26	<b>ELMWOOD CEMETERY</b>			
E 34-20-315		CEMETERY PERPETUAL	\$800.00		Cem - perpetual care - Smydra
		Total	\$800.00		
<b>72958</b>	01/20/26	<b>HEARTLAND DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,531.75		Lndfl - sanitation hauling
		Total	\$5,531.75		
<b>72959</b>	01/20/26	<b>HOMESTEAD BANK</b>			
E 10-20-209		Pay ACH Fee	\$40.20		Gen - ACH fees
		Total	\$40.20		
<b>72960</b>	01/20/26	<b>HOMETOWN LEASING</b>			
E 44-20-517		COPIER LEASE	\$39.12	16	Lib - copier lease (Feb)
		Total	\$39.12		
<b>72961</b>	01/20/26	<b>HOWARD CO REGISTER OF DEEDS</b>			
E 34-20-216		RECORDING FEE	\$10.00		Cem - certificate - Smydra
		Total	\$10.00		
<b>72962</b>	01/20/26	<b>HOWARD GREELEY RURAL PUBLIC</b>			
E 34-20-260		PUBLIC UTILITY	\$40.24		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$253.81		Public utilities - North well
E 02-20-260		PUBLIC UTILITY	\$346.60		Public - utilities - East well
E 02-20-260		PUBLIC UTILITY	\$44.31		Public utilities - Cargill
E 02-20-260		PUBLIC UTILITY	\$915.71		Public utilities - West well
E 01-20-260		PUBLIC UTILITY	\$152,641.37		Public utilities - lights
		Total	\$154,242.04		
<b>72963</b>	01/20/26	<b>JIMS CHAMPLIN INC</b>			
E 02-20-231		CITY GAS & OIL	(\$29.98)		Wtr - unleaded credit
E 31-20-231		CITY GAS & OIL	(\$38.15)		Fire - unleaded credit
E 21-20-231		CITY GAS & OIL	(\$13.84)		Strs - hwy diesel credit
E 01-20-231		CITY GAS & OIL	(\$11.33)		Lgts - hwy diesel credit
E 02-20-231		CITY GAS & OIL	\$50.82	254803	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	\$25.75	254892	Pol - #95 unleaded
E 21-20-231		CITY GAS & OIL	\$46.00	254901	Strs - #13 off road diesel
E 31-20-231		CITY GAS & OIL	\$10.08	254910	Fire - #57 unleaded
E 03-20-231		CITY GAS & OIL	\$83.60	254969	Swr - #8 unleaded
E 02-20-231		CITY GAS & OIL	\$34.31	254997	Wtr - #94 unleaded
E 21-20-231		CITY GAS & OIL	\$86.70	255827	Strs - #4 hwy diesel
E 01-20-231		CITY GAS & OIL	\$32.87	255962	Lgts - #20A off road diesel
E 01-20-231		CITY GAS & OIL	\$116.98	255964	Lgts - #17 off road diesel
E 21-20-231		CITY GAS & OIL	\$106.71	256042	Strs - #18 off road diesel
E 02-20-231		CITY GAS & OIL	\$68.41	256043	Wtr - #1 unleaded
E 21-20-231		CITY GAS & OIL	\$46.97	256048	Strs - #45 unleaded
E 42-20-231		CITY GAS & OIL	\$111.43	256051	Park - unleaded for gas cans
E 42-20-231		CITY GAS & OIL	\$51.72	256051	Park - off road diesel for gas cans
E 21-20-231		CITY GAS & OIL	\$49.62	256062	Strs - #13 off road diesel
E 02-20-231		CITY GAS & OIL	\$34.50	256098	Wtr - #2 unleaded

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-231		CITY GAS & OIL	\$67.01	256162	Strs - #6 unleaded
E 31-20-231		CITY GAS & OIL	\$3.82	256222	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$8.00	256223	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$50.17	256224	Fire - #54 & #57 unleaded
E 36-20-231		CITY GAS & OIL	\$54.67	256226	EMS - #99-1 hwy diesel & DEF
E 31-20-231		CITY GAS & OIL	\$25.01	256236	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	\$64.17	256236	Fire - #51 hwy diesel
E 01-20-231		CITY GAS & OIL	\$56.64	256264	Lgts - #40W unleaded
E 03-20-231		CITY GAS & OIL	\$28.50	256295	Swr - #2 unleaded
E 21-20-231		CITY GAS & OIL	\$44.48	257018	Strs - #13 off road diesel
E 01-20-231		CITY GAS & OIL	\$72.36	257020	Lgts - #5 hwy diesel
E 31-20-231		CITY GAS & OIL	\$40.38	257064	Fire - #52 unleaded
E 01-20-231		CITY GAS & OIL	\$60.73	257119	Lgts - #40W unleaded
E 36-20-231		CITY GAS & OIL	\$28.04	257163	EMS - #99-1 hwy diesel
E 03-20-231		CITY GAS & OIL	\$59.25	257168	Swr - #8A hwy diesel
E 04-20-231		CITY GAS & OIL	\$47.72	257180	Lndfl - #8A hwy diesel
E 31-20-231		CITY GAS & OIL	\$7.56	257224	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	\$44.09	257225	Fire - #57 unleaded
E 21-20-231		CITY GAS & OIL	\$57.50	257259	Strs - #13 off road diesel
E 31-20-231		CITY GAS & OIL	\$46.50	257320	Fire - #50 unleaded
E 42-20-231		CITY GAS & OIL	\$45.38	257335	Park - #9 unleaded
E 03-20-231		CITY GAS & OIL	\$49.98	257398	Swr - #8 unleaded
E 03-20-231		CITY GAS & OIL	\$26.70	257398	Swr - #19 off road diesel
Total			\$1,851.83		
<b>72964</b>	01/20/26	<b>JOHN DEERE FINANCIAL</b>			
E 21-20-271		VEHICLE R & M	\$7.64	4361117	Strs - #7A JIC tube cap
Total			\$7.64		
<b>72965</b>	01/20/26	<b>MENARDS, INC</b>			
E 21-20-270		UTILITY R & M	\$263.89	18278	Strs - smoke and CO detectors, 4 gallon container
E 21-20-270		UTILITY R & M	(\$237.37)	18278	Strs - credit from Menards rebates
Total			\$26.52		
<b>72966</b>	01/20/26	<b>MID-NEBRASKA DISPOSAL INC</b>			
E 04-20-324		SANITATION HAULING	\$5,239.20		Lndfl - sanitation hauling
Total			\$5,239.20		
<b>72967</b>	01/20/26	<b>ON THE SPOT CLEANING SERVICE</b>			
E 01-20-520		BLDG/ R & M	\$72.50	6472306	Lgts - janitorial service at City office (1/11/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472306	Wtr - janitorial service at City office (1/11/26)
E 01-20-520		BLDG/ R & M	\$72.50	804787	Lgts - janitorial service at City office (1/4/26)
E 02-20-520		BLDG/ R & M	\$72.50	804787	Wtr - janitorial service at City office (1/4/26)
Total			\$290.00		
<b>72968</b>	01/20/26	<b>ONE CALL CONCEPTS, INC</b>			
E 01-20-220		COMMUNICATION	\$3.41	5120223	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$3.41	5120223	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$3.41	5120223	Swr - Digger's hotline
Total			\$10.23		

**\*Check Detail Register©**

Batch: Disb Jan20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>72969</b>	01/20/26	<b>OPEN CARET</b>			
E 10-20-211		ADM. & DUES	\$200.00	8706	Gen - website hosting & maintenance
		Total	\$200.00		
<b>72970</b>	01/20/26	<b>OVERLAND READY MIXED</b>			
E 02-20-270		UTILITY R & M	\$486.86	TX123740	Wtr - concrete for water main repairs at Custer & Nelson Streets
		Total	\$486.86		
<b>72971</b>	01/20/26	<b>PARTS BIN, INC.</b>			
E 36-20-271		VEHICLE R & M	\$100.95	74350	EMS - wiper blades & windshield wash for #99-1
E 01-20-271		VEHICLE R & M	\$55.60	74442	Lgts - #20 antifreeze
E 02-20-271		VEHICLE R & M	\$324.34	74842	Wtr - #1A control module, spark plugs, distributor cap, wire set, rotor
E 02-20-271		VEHICLE R & M	\$160.85	74857	Wtr - #1A distributor
E 03-20-270		UTILITY R & M	\$118.04	74876	Swr - #19 wheel bearing
E 01-20-271		VEHICLE R & M	\$80.64	74941	Lgts - #20 parts for new water pump
E 02-20-271		VEHICLE R & M	(\$63.35)	74967	Wtr - #1A credit for returned distributor cap and rotor
E 31-20-271		VEHICLE R & M	\$30.27	75433	Fire - #50 air filter
E 21-20-272		TOOLS	\$21.34	75857	Strs - wire wheel
E 03-20-271		VEHICLE R & M	\$147.68	75865	Swr - #8A fuel filter, diesel antigel
		Total	\$976.36		
<b>72972</b>	01/20/26	<b>PHONOGRAPH-HERALD</b>			
E 32-20-240		PUBLISH / CODIF	\$30.00		Pol - public notice re dog licenses
E 02-20-240		PUBLISH / CODIF	\$37.94		Wtr - publish Ordinance re water rates
E 03-20-240		PUBLISH / CODIF	\$79.32		Swr - publish Ordinance re sewer rates
E 10-20-240		PUBLISH / CODIF	\$381.23		Gen - public meeting notices and proceedings, holiday greeting
		Total	\$528.49		
<b>72973</b>	01/20/26	<b>ROAD BUILDERS, INC</b>			
E 21-20-271		VEHICLE R & M	\$369.08	P70501	Strs - #18 battery
		Total	\$369.08		
<b>72974</b>	01/20/26	<b>SMITH WELDING SHOP, INC</b>			
E 01-20-270		UTILITY R & M	\$42.28	36134	Lgts - wire for welder
		Total	\$42.28		
<b>72975</b>	01/20/26	<b>SVEHLA LAW OFFICES PC LLO</b>			
E 10-20-212		LEGAL FEES	\$975.00	86753	Gen - opinions re deferred paving assessment, closed session issue, development agmt, City Council issues
		Total	\$975.00		
<b>72976</b>	01/20/26	<b>TARGET Solutions Learning</b>			
E 36-20-210		PROF&SCHOOLS	\$2,044.35	INV134165	EMS - training for 14 people
		Total	\$2,044.35		
<b>72977</b>	01/20/26	<b>THIELS TIRE &amp; AUTO REPAIR</b>			
E 32-20-271		VEHICLE R & M	\$752.60	35938	Pol - #94 new tires

**\*Check Detail Register©**

Batch: Disb Jan20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$752.60	
<b>72978</b>	01/20/26	<b>TRIPLE T DISPOSAL</b>			
E 04-20-324		SANITATION HAULING	\$446.00		Lndfl - sanitation hauling
Total			\$446.00		
<b>72979</b>	01/20/26	<b>U S POSTAL SERVICE</b>			
E 01-20-313		POSTAGE	\$170.00		Lgts - postage
E 02-20-313		POSTAGE	\$170.00		Wtr - postage
E 03-20-313		POSTAGE	\$170.00		Swr - postage
E 04-20-313		POSTAGE	\$30.00		Lndfl - postage
Total			\$540.00		
<b>72980</b>	01/20/26	<b>WESCO DISTRIBUTION, INC.</b>			
E 01-20-272		TOOLS	\$160.50	833717	Lgts - 2-slot sockets for bucket trucks
Total			\$160.50		
<b>11100</b>			<b>\$198,181.34</b>		

**Fund Summary**

**11100 CHECKING**

01 LIGHTS	\$162,307.47
02 WATER	\$5,113.82
03 SEWER	\$2,786.40
04 LANDFILL	\$11,327.67
10 GENERAL	\$2,561.25
21 STREETS	\$5,055.79
31 FIREMEN	\$883.36
32 POLICE	\$1,593.75
34 CEMETERY	\$871.11
36 AMBULANCE	\$2,251.99
41 POOL	\$68.13
42 PARK	\$1,052.60
44 LIBRARY	\$1,724.11
69 SENIOR COMM. CENTER	\$583.89
	\$198,181.34

# St. Paul Fire Department

824 6th. Street  
St. Paul, NE 68873

Phone (308) 754-5254

EMT  
1-20-25  
Original

## MEMBERSHIP APPLICATION

I Kennadi Findley would like to become a member of the ST. PAUL FIRE DEPARTMENT & RESCUE SQUAD. I have had the duties and responsibilities explained to me, and I willingly accept the responsibility of becoming a member of the ST. PAUL FIRE DEPARTMENT if I am accepted by the ST. PAUL FIRE DEPARTMENT and the ST. PAUL CITY COUNCIL and ST. PAUL RURAL FIRE PROTECTION BOARD.

Kennadi Findley  
SIGNATURE OF APPLICANT      12/11/2025  
DATE

Brian Paul  
SIGNATURE OF SPFD TRUSTEE      12-18-25  
DATE

\_\_\_\_\_  
SIGNATURE OF SPFD TRUSTEE      DATE

Michael L. Beck  
SIGNATURE OF SPFD TRUSTEE      12-18-25  
DATE

Applicant information: NAME Kennadi Findley  
ADDRESS 1523 Hwy. 281  
St. Paul, NE 68873  
BIRTHDATE 07/15/1997  
PHONE 308-390-5154  
EMT LICENSE # \_\_\_\_\_  
DRIVERS LICENSE # H13607218  
SOCIAL SECURITY # \_\_\_\_\_

# St. Paul Fire Department

824 6th. Street  
St. Paul, NE 68873

Phone (308) 754-5254

EMT  
1-20-25

Original

## MEMBERSHIP APPLICATION

I Trent Findley would like to become a member of the ST. PAUL FIRE DEPARTMENT & RESCUE SQUAD. I have had the duties and responsibilities explained to me, and I willingly accept the responsibility of becoming a member of the ST. PAUL FIRE DEPARTMENT if I am accepted by the ST. PAUL FIRE DEPARTMENT and the ST. PAUL CITY COUNCIL and ST. PAUL RURAL FIRE PROTECTION BOARD.

Trent Findley  
SIGNATURE OF APPLICANT

12/10/25  
DATE

Buona Power  
SIGNATURE OF SPFD TRUSTEE

12-18-25  
DATE

\_\_\_\_\_  
SIGNATURE OF SPFD TRUSTEE

\_\_\_\_\_  
DATE

Michael J Beck  
SIGNATURE OF SPFD TRUSTEE

12-18-25  
DATE

Applicant information: NAME Trent Findley  
ADDRESS 1523 Hwy 281  
St. Paul, NE 68873  
BIRTHDATE 08/27/1995  
PHONE 281-881-5991  
EMT LICENSE # \_\_\_\_\_  
DRIVERS LICENSE # H13729449  
SOCIAL SECURITY # \_\_\_\_\_

City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

**Monday, December 15, 2025**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at City Hall in said City on Monday, December 15, 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.

A telephone conference call was conducted with Shannon Walsh of American Towers about potential amendments to the American Towers LLC (Tower Alliance LLC) #419460 Agreement pertaining to [1] extending the lease for seven (7) additional five-year renewals, [2] adding 20% to future revenue shares, [3] adding up to 800 square feet for American Tower use, [4] adding a gate/fence for exclusive access to the tower property, and [5] adding a limited right-of-first refusal to the amendment. The City's current rent and escalation will continue throughout any extension. Council member Wilson moved to extend the current agreement with the listed amendments. Council member Woodgate seconded the motion. Council members Wilson, Woodgate, Kowalski, and Peters voted aye. Nays none. Motion carried 4/0. American Towers

will draft a red-lined version of the changes for the City’s review. Approval of the final Amendment to the Agreement will be subject to City Council approval at a later date.

Council member Woodgate moved to approve The Diamond Engineering Co. pay request #2 pertaining to the St. Paul Tennis and Pickleball Courts (Project #025-0534) less \$36,538.20 pertaining to the costs associated with the court coating for a net payment amount of \$70,627.50. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0. The remaining amount will be paid upon resolution of the court coating issue.

\*The intent of the passage of Council member Woodgate’s motion of December 15, 2025, was to approve the pay request less the costs of the tennis court surface coating as presented at the time of the meeting. The presented amount of \$70,627.50 did not accurately reflect an adjusted retainage figure of \$3,653.82 which was subsequently corrected by Olsson in the pay request of Diamond Engineering in the amount of \$74,281.32.

Council member Wilson moved to approve the Consent Agenda Items: (1) Treasurer's Report November 2025; (2) Minutes of December 1, 2025 (regular); (3) Planning Commission (Zoning) Minutes of December 9, 2025; and (4) Disbursements of December 15, 2025. Council member Kowalski seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

**Disbursements December 15, 2025**

Amazon Capital Services (books)	219.96
AT&T Mobility (service)	572.05
Aurora Cooperative (fuel)	1045.78
Automatic Systems (service)	1233.00
Black Hills Energy (natural gas)	2328.29
Bockmann Auto (service)	875.40
Bryan Jensen Clothing (uniforms)	1939.48
Charter Communications (service)	36.05
Charter Spectrum (service)	249.97
City Lights (utilities)	8116.91
City of St. Paul Funds Transfer from City Heritage Bank to (funds transfer)	150000.00
City Homestead Bank Checking	
Clearly (telephone)	198.75
Consumer Deposit: Rental Deposit Brown (rental deposit)	250.00
Core & Main (supplies)	479.86
Custer County Recycling (service)	27.00
Dept of Health & Human Svcs (refund)	300.00
Dept of Revenue Sales & Use Tax Submittal for Nov 2025 (tax submittal)	13379.68
Dutton Lainson (supplies)	1579.34
Ecolab (service)	291.62
Elmwood Cemetery (service)	200.00

Hamilton Information Systems (service)	1568.50
Heartland Disposal (service)	5752.25
Heritage Bank: Utility Bill ACH Fee: Nov 2025 (fee)	25.00
Homestead Bank (fee)	23.00
Hometown Leasing (contract)	39.12
Howard Greeley RPPD (utilities)	131997.25
J & M Auto (service)	50.00
Jim's Champlin (fuel)	2036.91
John Deere Financial (supplies)	412.24
Johnny's Lock & Key (supplies)	25.50
Klanecky, Jamie (uniforms)	400.00
Loup Central Landfill (disposal)	52.20
Maxx Dumpsters (rental)	400.00
Menards (supplies)	41.17
Mid-Nebraska Disposal (service)	5188.36
On the Spot Cleaning (service)	290.00
One Call Concepts (service)	21.28
Open Caret (service)	200.00
Parts Bin (supplies)	84.26
Phonograph Herald (publish)	776.88
Quick Med Claim (service)	1194.40
Radar Shop (supplies)	256.00
S E Smith & Sons (supplies)	39.99
Sample, Mat (reimb)	13.00
Smith Welding (supplies)	28.86
Sun Auto Tire (supplies)	1216.76
Triple T Disposal (service)	446.00
U S Postal Service (permit)	540.00
Wesco (supplies)	2551.23

**Non-General Disbursements**

Sales Tax #300277 Check Order Purchase Nov. 2025 (check order)	56.65
Health Ded: Medica OneSource - reimb health ded (fees)	21.05
Light ICS #103217: Sunbelt Solomon-transformer repair (service)	10885.31
Health Ded: Medica OneSource - reimb health ded (fees)	164.00
Park Grant: Diamond Eng Co. Draw #2 (contract)	107165.70
Park Grant: S E Smith & Sons - supplies for shed (supplies)	587.82
ICS Transfer: Light \$200,000; Water \$100,000; Sewer \$100,000 - Deposit to #100027 (Pay Bonds/Disbursements)	400000.00
Health Ded: Medica OneSource - reimb health ded (fees)	1620.33

Council member Kowalski moved to deposit Cash Device Taxes levied from the Mechanical Amusement Device machines into the City’s Keno bank account for “Gaming Proceeds”. A spreadsheet will be created to identify keno funds versus cash device taxes for appropriately expending funds from the account. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 4/0.

Police Chief Dan Howard updates [per Mayor Feeken]: (1) Training hours have been submitted; (2) reimbursement has been received from McPherson County for the vest and tactical gear that Lawrence Stump used.

Utilities Superintendent Helzer updates included: (1) the Dodge pickup will be re-sold on Purple Wave as a result of a default by the previous winning bidder; (2) the Christmas Light Parade was well received; and (3) Custer County Commissioners are considering the closure of the Custer County Recycling Center where the City takes their recycling material.

Mayor Feeken updates - None

Mayor Feeken adjourned the City Council meeting at 7:42 p.m.

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Date

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Mike Feeken, Mayor

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Laura Berthelsen, Deputy Clerk

\*These minutes were corrected and approved on January 20, 2026.



**MID-NEBR.**  
**DISPOSAL, INC**

December 30, 2025

City of St Paul  
704 6<sup>th</sup> St  
St Paul, Ne 68873

Utilities Department,

Effective February 1<sup>st</sup>, 2026 our residential rates will increase per the following:

**Old Rate**

\$14.75 per month for 1 trash toter  
\$4.33 per month per additional toter

**New Rate effective 2-1-2026**

\$15.25 per month for 1 trash toter  
\$4.50 per month per additional toter

**Senior Citizen Rate**

**Old Rate**

\$12.75 per month for 1 trash toter  
\$4.33 per month per additional toter

**New Rate effective 2-1-2026**

\$13.25 per month for 1 Trash toter  
\$4.50 per month per additional toter

Respectfully,

Scott Woodward  
Mid-Nebraska Disposal, Inc.

**Current Garbage Hauling Rates RE: the other two (2)  
City of St. Paul services**

**(1) Heartland Disposal (308)382-1683**

Senior:	\$10.50
1 Tote:	\$12.25
2 Totes:	\$14.75

**(2) Triple T. Disposal (308)750-7407**

Senior:	\$12.00
1 Tote:	\$13.50
2 Totes:	\$17.50

**To: Mayor Feeken and Council members**

**Date: Wednesday, January 7, 2026**

Received a call today, Wednesday, January 7, 2026, from Brad Slaughter (First National of Nebraska- Municipal Bonds) stating that he will no longer be the City of St. Paul bond representative. This is due to Mr. Slaughter buying into a financial investment company named MasinMisko Financial Planning, Lincoln, NE, originally from Ord, NE. Mr. Slaughter stated a representative from First National of NE (1 Northland), Lincoln, NE, will be contacting the City RE: the municipal bonds.

Connie Jo

**Austin Partridge**  
Director



Direct 402.602.7433  
[apartridge@northlandsecurities.com](mailto:apartridge@northlandsecurities.com)

Toll-Free 800.851.2920

1620 Dodge Street 28th Floor, Stop 3284  
Omaha, NE 68197

**[NorthlandSecurities.com](http://NorthlandSecurities.com)**

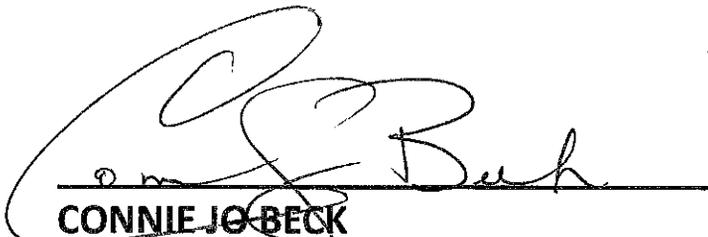
*Division of Northland Securities, Inc., Member FINRA and SIPC, Registered with SEC and MSRB*

St. Paul Fire and EMS Roster		Dated January 6, 2026						
1	501	Fire Chief	Michael Becker	1109 Baxter Street	St. Paul	68873	308-750-3161	<a href="mailto:mikeb6684@gmail.com">mikeb6684@gmail.com</a>
2	502	Assistant Fire Chief	Haggerty, Leo	364 Carroll Avenue	St. Paul	68873	308-750-5395	<a href="mailto:leohag74@gmail.com">leohag74@gmail.com</a>
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	68873	308-754-7899	<a href="mailto:caugustyn@live.com">caugustyn@live.com</a>
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	68873	308-571-0017	<a href="mailto:dei_structurefire@hotmail.com">dei_structurefire@hotmail.com</a>
5	505	FF Training Officer	Becker, Nathan	408 Davis Street	St. Paul	68873	308-750-3833	<a href="mailto:nathanbecker98@gmail.com">nathanbecker98@gmail.com</a>
6	5026	FF Captain	Moslander, Tyler	522 6th Apt. 1	St. Paul	68873	402-335-0645	<a href="mailto:tylermoslander3@gmail.com">tylermoslander3@gmail.com</a>
7	5144	FF Lieutenant	Brumbaugh, Steven	921 Sherman Street	St. Paul	68873	308-627-8196	
8	5150	FF Captain	Woodgate, Kyle	1133 Hwy 92	St. Paul	68873	308-571-0163	
9	5051	FF Lieutenant	Treat, Shon	50817 Highway 22	Wolbach	68882	308-390-2767	<a href="mailto:shontreat1968@gmail.com">shontreat1968@gmail.com</a>
10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	68873	308-750-3202	
11	5104	FF	Becker, James	506 Baxter Street	St. Paul	68873	308-754-4814	<a href="mailto:jamesbecker72@gmail.com">jamesbecker72@gmail.com</a>
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	68873	308-750-6021	<a href="mailto:s_bonzi@yahoo.com">s_bonzi@yahoo.com</a>
13	5029	FF	Brown, James	1309 6th Street	St. Paul	68873	308-379-4052	<a href="mailto:jtbrownh414@icloud.com">jtbrownh414@icloud.com</a>
14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	68873	402-380-9672	<a href="mailto:bbtd8603@hotmail.com">bbtd8603@hotmail.com</a>
15	5027	FF	Huneke, Barrett	614 R Road	Palmer	68864	402-821-5286	<a href="mailto:B_jimele@hotmail.com">B_jimele@hotmail.com</a>
16	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	68873	308-750-6022	<a href="mailto:dkoperski1283@gmail.com">dkoperski1283@gmail.com</a>
17	5120	FF	Koperski, Pat	410 Center Avenue	St. Paul	68873	308-571-0002	<a href="mailto:patkoperski1962@gmail.com">patkoperski1962@gmail.com</a>
18	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	68873	303-200-0335	<a href="mailto:robertlanders@gmail.com">robertlanders@gmail.com</a>
19	5024	FF	Mrkvicka, Monty	522 M Street	St. Paul	68873	308-571-0036	<a href="mailto:deertm@gmail.com">deertm@gmail.com</a>
20	5145	FF	Powell, Adam	919 Grant Street	St. Paul	68873	531-229-2565	<a href="mailto:adam.l.powell@outlook.com">adam.l.powell@outlook.com</a>
21	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	68873	308-750-2556	<a href="mailto:sewardshawn@hotmail.com">sewardshawn@hotmail.com</a>
22	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	68873	308-750-4864	
23	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	68873	402-768-1120	<a href="mailto:awilshusen@jeo.com">awilshusen@jeo.com</a>
24	5137	FF/Rescue (Secretary)	Koperski, Ladonna	410 Center Avenue	St. Paul	68873	308-850-7052	<a href="mailto:lad.36@hotmail.com">lad.36@hotmail.com</a>
25	5018	FF/Rescue	Benzel, Fred	993 15 <sup>th</sup> Avenue	St. Paul	68873	308-370-6163	<a href="mailto:fredrickbenzel@gmail.com">fredrickbenzel@gmail.com</a>
26	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	68873	308-379-5750	<a href="mailto:halloweentwinkj@yahoo.com">halloweentwinkj@yahoo.com</a>
27	5151	FF/Rescue	Meyer, Nathan	504 Grant Street	St. Paul	68873	308-750-5918	<a href="mailto:nsmeyer1982@hotmail.com">nsmeyer1982@hotmail.com</a>
28	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	68873	308-750-0239	<a href="mailto:nicholasmeyer7787@gmail.com">nicholasmeyer7787@gmail.com</a>
29	5149	FF/Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	68873	308-391-1773	
30	5148	FF/Rescue 7/5/23	Powell, Brendan	420 Jay Apt 4D	St. Paul	68873	308-750-0940	<a href="mailto:powellbrendan2004@gmail.com">powellbrendan2004@gmail.com</a>
31	5122							
32	5152	Rescue 12/12/24	Ford, Stephanie	797 Hwy 92	St. Paul	68873	402-730-9055	
33	5134	Rescue (Treasurer)	Meyer, Debbie	504 Grant Street	St. Paul	68873	308-754-5635	<a href="mailto:ladyclipper@hotmail.com">ladyclipper@hotmail.com</a>
34	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	68873	308-750-4340	<a href="mailto:jennmz28@gmail.com">jennmz28@gmail.com</a>
35	5123							
36	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	68864	308-748-8566	
37	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	68873	308-754-4776	<a href="mailto:barbwroblewski@hotmail.com">barbwroblewski@hotmail.com</a>
38	5201	Rescue Nurse 3/4/24	Almond, Emilee	1109 Davis Street	St. Paul	68873	308-293-3640	
39	5202	Rescue Nurse 3/4/24	Carlson, Chloe	1116 Davis Street	St. Paul	68873	308-655-1476	
40	5203	Rescue Nurse 3/4/24	Kruse, Amy V	506 Lander	Farwell	68873	308-754-3382	
41	5206	Rescue Nurse 5/6/24	Michele Bruha	1021 Farnum Street	St. Paul	68873	308-730-9520	
42	5207	Rescue Nurse 8/05/24	Paxton, Cassi	1508 Kendall Street	St. Paul	68873	308-750-8788	
43	5205	Rescue Nurse 3/4/24	Ryan, Paula	11 Jansen Circle	St. Paul	68873	515-402-9466	
44	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	68873	308-223-0708	<a href="mailto:kerriganBurk25@gmail.com">kerriganBurk25@gmail.com</a>
45	5153	Rescue: (Captain) 8/19/24	Powell, Nekita	919 Grant Street	St. Paul	68873	308-850-1257	<a href="mailto:powellnekita@gmail.com">powellnekita@gmail.com</a>
46	5155	Rescue 8/19/24	Powell, Brianna	919 Grant Street	St. Paul	68873	308-750-0876	
47	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	68873	308-233-1803	
48	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	68873	308-750-1807	<a href="mailto:meyer@auroracoop.com">meyer@auroracoop.com</a>
49	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	68873	308-571-0170	<a href="mailto:lisa_strobbe@hotmail.com">lisa_strobbe@hotmail.com</a>
50		Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	68873	308-754-4421	
51		Rescue Medical	Neal Hahn PA-C	324 Kelly Street	St Paul	68873		
		<b>30 Firefighters</b>						
		<b>14 EMT's / Nurse</b>						
		<b>2 EMS Medical Director</b>	<b>Kramer / Hahn</b>					
		<b>3 Driver's</b>						
		<b>51 Fire / EMS</b>						

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

**CITY OF SAINT PAUL  
NOTICE OF TIME AND PLACE OF REGULAR MEETING  
REGARDING THE COMMUNITY DEVELOPMENT AGENCY (CDA)**

**NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAINT PAUL, NEBRASKA, WILL BE HELD TUESDAY, JANUARY 20, 2026, at 6:30 P.M. AT CITY HALL, 704 6<sup>TH</sup> STREET, ST. PAUL, NEBRASKA. THIS MEETING WILL BE OPEN TO THE PUBLIC. AN AGENDA FOR SUCH MEETING IS KEPT CONTINUALLY CURRENT AND IS AVAILABLE FOR PUBLIC INSPECTION AT THE OFFICE OF THE CITY CLERK AT THE CITY UTILITIES OFFICE. THE PURPOSE OF THE MEETING IS REGARDING A CITY OF ST. PAUL COMMUNITY DEVELOPMENT AGENCY (CDA) MEETING. POSTED THIS 15TH DAY OF JANUARY 2026.**

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

Post in four (4) public places:

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

CITY OF ST. PAUL  
704 6<sup>TH</sup> STREET  
ST. PAUL, NEBRASKA 68873

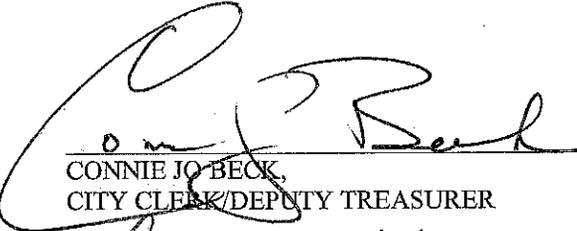
**CERTIFICATION OF POSTING (January 15, 2026)**

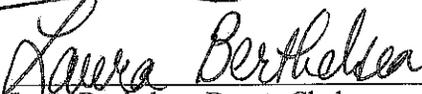
**City of St. Paul Community Development Agency (CDA) Meeting on Tuesday, January 20, 2026 at 6:30 p.m.**

I, THE UNDERSIGNED, CITY CLERK OF THE CITY OF ST. PAUL, NEBRASKA, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF WHICH ANNOUNCEMENT WAS POSTED IN FOUR (4) USUAL PUBLIC PLACES ON January 15, 2026

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND OFFICIALLY AND AFFIXED THE SEAL OF MY OFFICE THIS 15th DAY OF JANUARY, 2026.

  
\_\_\_\_\_  
CONNIE JO BECK,  
CITY CLERK/DEPUTY TREASURER

  
\_\_\_\_\_  
Laura Berthelsen, Deputy Clerk

(Seal)



CITY OF ST. PAUL

St. Paul Fire and EMS Roster		Dated January 6, 2026						
1	501	Fire Chief	Michael Becker	1109 Baxter Street	St. Paul	68873	308-750-3161	<a href="mailto:mikeb6684@gmail.com">mikeb6684@gmail.com</a>
2	502	Assistant Fire Chief	Haggerty, Leo	364 Carroll Avenue	St. Paul	68873	308-750-5395	<a href="mailto:leohag74@gmail.com">leohag74@gmail.com</a>
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	68873	308-754-7899	<a href="mailto:caugustyn@live.com">caugustyn@live.com</a>
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	68873	308-571-0017	<a href="mailto:dei_structurefire@hotmail.com">dei_structurefire@hotmail.com</a>
5	505	FF Training Officer	Becker, Nathan	408 Davis Street	St. Paul	68873	308-750-3833	<a href="mailto:nathanbecker98@gmail.com">nathanbecker98@gmail.com</a>
6	5026	FF Captain	Moslander, Tyler	522 6th Apt. 1	St. Paul	68873	402-335-0645	<a href="mailto:tylermoslander3@gmail.com">tylermoslander3@gmail.com</a>
7	5144	FF Lieutenant	Brumbaugh, Steven	921 Sherman Street	St. Paul	68873	308-627-8196	
8	5150	FF Captain	Woodgate, Kyle	1133 Hwy 92	St. Paul	68873	308-571-0163	
9	5051	FF Lieutenant	Treat, Shon	50817 Highway 22	Wolbach	68882	308-390-2767	<a href="mailto:shontreat1968@gmail.com">shontreat1968@gmail.com</a>
10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	68873	308-750-3202	
11	5104	FF	Becker, James	506 Baxter Street	St. Paul	68873	308-754-4814	<a href="mailto:jamesbecker72@gmail.com">jamesbecker72@gmail.com</a>
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	68873	308-750-6021	<a href="mailto:s_bonzi@yahoo.com">s_bonzi@yahoo.com</a>
13	5029	FF	Brown, James	1309 6th Street	St. Paul	68873	308-379-4052	<a href="mailto:jtbrownh414@icloud.com">jtbrownh414@icloud.com</a>
14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	68873	402-380-9672	<a href="mailto:bbtd8603@hotmail.com">bbtd8603@hotmail.com</a>
15	5027	FF	Huneke, Barrett	614 R Road	Palmer	68864	402-821-5286	<a href="mailto:B_jimele@hotmail.com">B_jimele@hotmail.com</a>
16	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	68873	308-750-6022	<a href="mailto:dkoperski1283@gmail.com">dkoperski1283@gmail.com</a>
17	5120	FF	Koperski, Pat	410 Center Avenue	St. Paul	68873	308-571-0002	<a href="mailto:patkoperski1962@gmail.com">patkoperski1962@gmail.com</a>
18	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	68873	303-200-0335	<a href="mailto:robertlanders@gmail.com">robertlanders@gmail.com</a>
19	5024	FF	Mrkvicka, Monty	522 M Street	St. Paul	68873	308-571-0036	<a href="mailto:deertm@gmail.com">deertm@gmail.com</a>
20	5145	FF	Powell, Adam	919 Grant Street	St. Paul	68873	531-229-2565	<a href="mailto:adam.l.powell@outlook.com">adam.l.powell@outlook.com</a>
21	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	68873	308-750-2556	<a href="mailto:sewardshawn@hotmail.com">sewardshawn@hotmail.com</a>
22	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	68873	308-750-4864	
23	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	68873	402-768-1120	<a href="mailto:awilshusen@jeo.com">awilshusen@jeo.com</a>
24	5137	FF/Rescue (Secretary)	Koperski, Ladonna	410 Center Avenue	St. Paul	68873	308-850-7052	<a href="mailto:lad.36@hotmail.com">lad.36@hotmail.com</a>
25	5018	FF/Rescue	Benzel, Fred	993 15 <sup>th</sup> Avenue	St. Paul	68873	308-370-6163	<a href="mailto:fredrickbenzel@gmail.com">fredrickbenzel@gmail.com</a>
26	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	68873	308-379-5750	<a href="mailto:halloweentwinkj@yahoo.com">halloweentwinkj@yahoo.com</a>
27	5151	FF/Rescue	Meyer, Nathan	504 Grant Street	St. Paul	68873	308-750-5918	<a href="mailto:nsmeyer1982@hotmail.com">nsmeyer1982@hotmail.com</a>
28	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	68873	308-750-0239	<a href="mailto:nicholasmeyer7787@gmail.com">nicholasmeyer7787@gmail.com</a>
29	5149	FF/Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	68873	308-391-1773	
30	5148	FF/Rescue 7/5/23	Powell, Brendan	420 Jay Apt 4D	St. Paul	68873	308-750-0940	<a href="mailto:powellbrendan2004@gmail.com">powellbrendan2004@gmail.com</a>
31	5122							
32	5152	Rescue 12/12/24	Ford, Stephanie	797 Hwy 92	St. Paul	68873	402-730-9055	
33	5134	Rescue (Treasurer)	Meyer, Debbie	504 Grant Street	St. Paul	68873	308-754-5635	<a href="mailto:ladyclipper@hotmail.com">ladyclipper@hotmail.com</a>
34	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	68873	308-750-4340	<a href="mailto:jennmz28@gmail.com">jennmz28@gmail.com</a>
35	5123							
36	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	68864	308-748-8566	
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44	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	68873	308-223-0708	<a href="mailto:kerriganBurk25@gmail.com">kerriganBurk25@gmail.com</a>
45	5153	Rescue: (Captain) 8/19/24	Powell, Nekita	919 Grant Street	St. Paul	68873	308-850-1257	<a href="mailto:powellnekita@gmail.com">powellnekita@gmail.com</a>
46	5155	Rescue 8/19/24	Powell, Brianna	919 Grant Street	St. Paul	68873	308-750-0876	
47	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	68873	308-233-1803	
48	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	68873	308-750-1807	<a href="mailto:meyer@auroracoop.com">meyer@auroracoop.com</a>
49	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	68873	308-571-0170	<a href="mailto:lisa_strobbe@hotmail.com">lisa_strobbe@hotmail.com</a>
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51		Rescue Medical	Neal Hahn PA-C	324 Kelly Street	St Paul	68873		
		<b>30 Firefighters</b>						
		<b>14 EMT's / Nurse</b>						
		<b>2 EMS Medical Director</b>	<b>Kramer / Hahn</b>					
		<b>3 Driver's</b>						
		<b>51 Fire / EMS</b>						

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

DATE December 2025

City of St. Paul  
Receipts

Date	From	Account	Description & Breakdown	Amount	
12/1/2025	St Paul NE		Merchant Deposit	248.08	ACH
12/1/2025	Bankcard		Merch Dep	378.62	ACH
12/2/2025	Bankcard		Merch Dep	220.00	ACH
12/2/2025	St Paul NE		Merchant Deposit	15,467.97	ACH
12/2/2025	Bankcard		Merch Dep	323.62	ACH
12/2/2025	Bankcard		Merch Dep	216.75	ACH
12/3/2025	The Payment Group		EDI Payments	250.00	ACH
12/3/2025	Pay Plus		St Paul Rescue	87.92	ACH
12/3/2025	Bankcard		Merch Dep	1,048.30	ACH
12/4/2025	City of St Paul	Franchise Fee	Charter Communications	3,940.31	
12/4/2025	City of St Paul-Craig Hamilton	paving	Prin \$35.80 Int \$4.20	40.00	
12/4/2025	Bankcard		Merch Dep	1,360.47	ACH
12/4/2025	City of St Paul-	Food Permit	River City Carnival	50.00	
12/5/2025	St Paul NE		Merchant Deposit	452.96	ACH
12/5/2025	Bankcard		Merch Deposit	1,004.27	ACH
12/8/2025	5/3 Bankcard Sys		USO*St Paul Rescue Serv	530.51	ACH
12/8/2025	Bankcard		Merch Dep	301.14	ACH
12/8/2025	St Paul NE		Merchant Deposit	139.35	ACH
12/9/2025	State of Ne		Dec 2025 Hwy Allocation	33,349.25	ACH
12/9/2025	St Paul NE		Merchant Deposit	1,045.01	ACH
12/9/2025	Bankcard		Merch Dep	209.04	ACH
12/9/2025	Quick Med Claims,LLC		St Paul Rescue Serv	297.15	ACH
12/10/2025	State of NE		956 13th Ave	102.72	ACH
12/10/2025	Bankcard		Merch Dep	176.57	ACH
12/11/2025	State of Ne		NE HHS NFO	3,850.00	ACH
12/11/2025	Bankcard		Merch Dep	953.58	ACH
12/11/2025	St Paul NE		Merchant deposit	27.33	ACH
12/12/2025	Quick Med Claims,LLC		St Paul Rescue Serv	275.00	ACH
12/15/2025	St Paul NE		Merchant Deposit	427.58	ACH
12/15/2025	Bankcard		Merch Dep	822.01	ACH
12/16/2025	Bankcard		Merch Dep	132.44	ACH
12/16/2025	St Paul NE		Merchant Deposit	587.29	ACH

DATE December 2025

City of St. Paul  
Receipts

12/16/2025	Bankcard		Merch Dep	591.96	ACH
12/16/2025	Howard County Treasurer	VP Bond	Collections	456.08	
12/16/2025	Howard County Treasurer=total collections \$5306.22 less cash device \$761.46		Collections	4,544.76	
			General	\$ 477.07	
			Fire	62.95	
			Police	1,091.10	
			Cemetery	20.98	
			Pool	167.86	
			Park	146.88	
			Civic Rec	20.98	
			Library	209.83	
			Senior Center	20.98	
			Streets	2,326.13	
12/17/2025	The Payment Group		EDI Payments	250.00	ACH
12/17/2025	Bankcard		Merch Dep	866.30	ACH
12/17/2025	St Paul Ne		Merchant Deposit	201.51	ACH
12/18/2025	State of NE		NE HHS NFO	245.00	ACH
12/18/2025	Bankcard		Merch Dep	693.25	ACH
12/18/2025	City of St Paul-2026 Tobacco Licenses		\$10.00 each	70.00	
			Bootleggers		
			Bosselmans		
			Casey's		
			Skyline		
			Dollar General		
			Jakes Bar		
			Kwik Stop		
12/19/2025	BCBSNE		St Paul Rescue Serv	88.17	ACH
12/19/2025	St Paul NE		Merchant Deposit	190.02	ACH
12/19/2025	Bankcard		Merch Deposit	747.53	ACH
12/22/2025	Wisconsin Phy Serv		HCCLAIMPMT	420.33	ACH
12/22/2025	Bankcard		Merch Dep	671.25	ACH
12/22/2025	St Paul NE		Merchant Deposit	908.14	ACH
12/22/2025	City of St Paul-LARM	Credit from Ins.	removal of skate park	526.67	
12/22/2025	City of St Paul-Holy Grounds	For 2026	Food Truck Permit	250.00	

DATE December 2025

City of St. Paul  
Receipts

12/23/2025	The Payment Group		EDI Payments	8.00	ACH
12/23/2025	Bankcard		Merch Dep	2,290.32	ACH
12/23/2025	Bankcard		Merch Dep	1,088.89	ACH
12/23/2025	St Paul NE		Merchant Deposit	2,094.54	ACH
12/23/2025	Bankcard		Merch Dep	2,607.15	ACH
12/24/2025	The Payment Group		EDI Payments	58.00	ACH
12/24/2025	Bankcard		Merch Dep	605.70	ACH
12/29/2025	St Paul NE		Merchant Deposit	176.16	ACH
12/29/2025	Bankcard		Merch Dep	470.78	ACH
12/29/2025	City of ST Paul-Nacho Tacos		Food Truck Permit	250.00	
12/29/2025	City of St Paul-American Tower		Tower Rent	650.00	
12/30/2025	City of St Paul-Purple Wave Auction		Sale of City Surplus Items	9,725.00	
12/30/2025	State of NE		2nd Dist Muni Equalization	33,14.19	ACH
12/30/2025	Bankcard		Merch Dep	306.46	ACH
12/30/2025	St Paul NE		Merchant Deposit	261.42	ACH
12/30/2025	Bankcard		Merch Dep	19.93	ACH
12/31/2025	NE Claims		HCCLAIMPMT	1.04	ACH
12/31/2025	St Paul NE		Merchant Deposit	203.62	ACH
12/31/2025	Bankcard		Merch Dep	1,093.79	ACH
12/31/2025	Homestead Bank Interest on 300100027			899.55	
Other Accounts:					
12/1/2025	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent		Last payment	250.00	
12/15/2025	City Office - St. Paul Keno to Keno 300-504-409			5,416.18	
	City Office - U-Betcha Auto payment to Sales Tax 300-504-420				
	City Office - Herv's Transmission payment to Sales Tax 300-504-420				
	City Office - L & M Enterprises payment to Sales Tax 300-504-420				
	City Office- Teresa's Floral to REDLG 300-301-465				
	City Office - Vogel payment to REDLG 300-301-465				
	City Office - Howard County Medical Center payment to REDLG 300-301-465				
	City Office - C. Hamilton payment to P.I. 300-504-681				
	City Office - Starkey payment to P.I. 300-504-684				
12/29/2025	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$509.52 Int \$140.48	650.00	

DATE December 2025

City of St. Paul  
Receipts

	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				
	City Office - Creative Hands payment to Sales Tax 300-504-420				
	City Office - Escape Tanning payment to Sales Tax 300-504-420				
	City Office - Secure Storage payment to P.I. 300-504-684				
12/16/2025	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$499.80 Int \$75.20	575.00	
12/11/2025	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin \$2289.27 Int \$32.24	2,321.51	
	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840			
	City Office-The Den payment to REDLG 300-301-465				
12/16/2025	City of St Paul-Howard Co. Treas Collections Mechanical Amusement Device 300-504-409		Cash Device Tax	761.46	
12/16/2025	City of St Paul-Elmwood Cemetery 753-122	Perpetual Care	Christensen	200.00	
12/19/2025	City of St Paul-State of NE 300-504-420		Oct 2025 City Sales Tax	51,787.97	ACH
12/22/2025	City of St Paul-Park Improvement Grant 300-505-410	refund eqt rental	MRL Crane Service Inc	1,303.12	
12/31/2025	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			44.59	
12/31/2025	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.17	
12/31/2025	Homestead Bank - Interest on City REDLG 300-301-465			21.98	
12/31/2025	Homestead Bank - Interest on American Rescue Plan (ARP) Funds 300-303-057			0.00	
12/31/2025	Homestead Bank - Interest on Water MMDA 300-504-189			5.09	
12/31/2025	Homestead Bank - Interest on Keno MMDA 300-504-409			11.14	
12/31/2025	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			203.81	
12/31/2025	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			7.64	
12/31/2025	Homestead Bank - Interest on General Equipment Sinking MMDA 300-504-805			0.00	
12/31/2025	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			2.75	
12/31/2025	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.69	
12/31/2025	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			0.75	
12/31/2025	Homestead Bank - Interest on Brick Account MMDA 300-504-915			1.42	
12/31/2025	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			1.99	
12/31/2025	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			2.58	
12/31/2025	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			5.25	
12/31/2025	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			5.54	
12/31/2025	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			8.36	
12/31/2025	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			8.13	
12/31/2025	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			0.91	
12/31/2025	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			5.30	

DATE December 2025

City of St. Paul  
Receipts

12/31/2025	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179		1.28
12/31/2025	Homestead Bank-Interest on City Park Improv. Grant 300-505-410		79.31
12/31/2025	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest		0.87
12/31/2025	Citizens Bank & Trust - Interest on Cafeteria 125 102407		28.13
12/31/2025	Citizens Bank & Trust - Interest on Health Deductible 102482		75.50
12/31/2025	Citizens Bank & Trust - Interest on Cemetery Savings 753122		2.62
12/31/2025	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342		33.46
12/31/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667		120.52
12/31/2025	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683		277.62
12/31/2025	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682		3.14
12/31/2025	Citizens Bank & Trust - Interest on Light ICS MMA 103217		1,172.47
12/31/2025	Citizens Bank & Trust - Interest on Water ICS MMA 103225		1,385.33
12/31/2025	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241		1,433.38
12/31/2025	Citizens Bank & Trust - Interest on General ICS MMA 103209		388.69
12/31/2025	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233		32.33
12/31/2025	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268		51.67
12/31/2025	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276		283.51
12/31/2025	Citizens Bank & Trust - Interest on Park ICS MMA 103284		28.42
12/31/2025	Citizens Bank & Trust - Interest on Police ICS MMA 103292		8.78
12/31/2025	Citizens Bank & Trust - Interest on Keno ICS MMA 103314		222.23
12/31/2025	Citizens Bank & Trust - Interest on Streets ICS MMA 103349		1,274.06
12/31/2025	Citizens Bank & Trust - Interest on Library ICS MMA 103365		55.55
12/31/2025	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373		112.79
12/31/2025	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381		803.41
12/31/2025	Citizens Bank & Trust - Interest on Pool ICS MMA 103438		183.72
12/31/2025	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446		117.23
12/31/2025	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342		858.14
12/31/2025	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462		46.37
12/31/2025	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482		344.77
12/31/2025	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683		80.77
12/31/2025	Citizens Bank & Trust-Interest on Sales Tax Fire Station Proceeds ICS 103667		224.65
12/31/2025	Heritage Bank - Interest on MMDA 411025		52.92
12/31/2025	NPAIT-Interest on Streets 23251-0105		150.79
12/31/2025	NPAIT-Interest on Police Funds 23251-0115		55.16

DATE December 2025

City of St. Paul  
Receipts

12/31/2025	NPAIT-Interest on Elmwood Cemetery 23251-0122			95.60
12/31/2025	NPAIT-Interest on Sales Tax 23251-0119			445.00
12/31/2025	NPAIT-Interest on 25% Infrastructure 23251-0120			264.61
12/31/2025	NPAIT-Interest on Building Fund 23251-0113			88.26
12/31/2025	NPAIT-Interest on Swimming Pool 23251-0117			55.16
12/31/2025	NPAIT-Interest on Senior Center 23251-0121			73.54
12/31/2025	NPAIT-Interest on Health Deductible 23251-0118			435.48
12/31/2025	NPAIT-Interest on Light Funds 23251-101			2,101.94
12/31/2025	NPAIT-Interest on Water Funds 23251-102			767.24
12/31/2025	NPAIT-Interest on General Funds 23251-104			1,052.75
12/31/2025	NPAIT-Interest on Sewer Funds 23251-106			908.33
12/31/2025	NPAIT-Interest on Fire Funds 23251-107			232.47
12/31/2025	NPAIT-Interest on Ambulance 23251-108			300.84
12/31/2025	NPAIT-Interest on Park Funds 23251-109			270.06
12/31/2025	NPAIT-Interest on Library Funds 2351-110			177.77
12/31/2025	NPAIT-Interest on Keno Funds 23251-111			283.52
12/31/2025	NPAIT-Interest on REDLG Funds 23251-112			246.98
12/31/2025	NPAIT-Interest on (NEW) Fire Station 23251-201			24.47

**City of St. Paul Current Interest Rates: Dated:**  
**January 8, 2026**

- **Insure Cash Sweet (Citizens Bank & Trust) =  
3.35%**
  
- **NPAIT = 3.73% Daily  
3.74% Daily Average**