

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Discuss - Approve / Deny the purchase of carpet for the St. Paul Police Department Offices (Bryan Robinson).
5. Discuss - Approve / Deny Diamond Engineering Co. Change Order #2 regarding Olsson Project No. 025-00534 pertaining to the St. Paul Tennis & Pickleball Courts Change of Substantial and Final Completion dates. The changes in the contract times consist of (1) Substantial Completion date from February 2, 2026, to June 1, 2026; and (2) Ready for Final Payment date from February 28, 2026, to June 15, 2026.
6. Discuss - Approve / Deny Consent Agenda Items: (1) Minutes January 20, 2026; (2) Planning Commission Minutes January 27, 2026; (3) Disbursements February 2, 2026; (4) Transfer of Sales Tax funds from Money Market #504420 to the Checking #300277 to pay disbursements; and (5) Jarod Greenough, City Lineman attending the 2026 NE Meter Conference in Kearney, NE on February 17-18, 2026.
7. **ACKNOWLEDGMENT OF HOLIDAY:** The second (2) City Council meeting in February 2026, will be held on Tuesday, February 17, 2026, due to the Presidents' Day holiday.
8. Discuss 1st of the month City nuisances per Chief of Police Dan Howard (possible action).
9. Chief of Police Howard updates:
 - (1) Activity Report.
10. Utilities Superintendent Helzer updates
11. Mayor Feeken updates:
 - (1) State of NE Patrol north-yard (954 13th Avenue) lease termination is February 28, 2026;
 - (2) City of St. Paul Department 6-Month Status Updates will begin on March 2, 2026;
12. Public Announcements
13. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
14. Mayor Feeken adjourns City Council meeting
15. Informational Items:
 - (1) Updated (January 22, 2026) Fire and EMT Roster:
16. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

___ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____
Residential address _____
Postal address _____
Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____
Location of Incident _____
Who/what is the subject of your complaint? _____
DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____
Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: February 2, 2026

Requested Agenda Item: City Carpet

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

Purchase of Carpet for Police Floors.

What action do you want the City Council to take? Yes or No

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

Name (please print): Bryan Robinson

Name (signature): [Signature]

Address: 1524 Indiana St.

Phone Number: (308) 380-3889

.....
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: _____

ADDENDUM

No. 2



Date of Issuance: January 27, 2026 Effective Date: February 2, 2026

Project: <u>St. Paul Tennis & Pickleball Courts</u>	Owner: <u>City of St. Paul</u>	Owner's Contract No.:
Contract:		Date of Contract: <u>July 18, 2025</u>
Contractor: <u>The Diamond Engineering Company</u>		Engineer's Project No.: <u>025-00534</u>

The Contract Documents are modified as follows upon execution of this Addendum:

Description: Change of Substantial & Final Completion dates

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>381,607.30</u>	Original Contract Times: Substantial Completion (days or date): <u>February 2, 2026</u> Ready for Final Payment (days or date): <u>February 28, 2026</u>
Increase from previously approved Addendum No. <u>0</u> to No. <u>1</u> : \$ <u>28,788.00</u>	[Increase] [Decrease] from previously approved Addendum No. <u> </u> to No. <u> </u> : Substantial Completion (days or date): _____ Ready for Final Payment (days or date): _____
Contract Price prior to this Addendum: \$ <u>410,395.30</u>	Contract Times prior to this Addendum: Substantial Completion (days or date): <u>February 2, 2026</u> Ready for Final Payment (days or date): <u>February 28, 2026</u>
Increase of this Addendum: \$ <u>0</u>	Increase of this Addendum: Substantial Completion (days or date): <u>June 1, 2026</u> Ready for Final Payment (days or date): <u>June 15, 2026</u>
Contract Price incorporating this Addendum: \$ <u>410,395.30</u>	Contract Times with all approved Addendum: Substantial Completion (days or date): <u>June 1, 2026</u> Ready for Final Payment (days or date): <u>June 15, 2026</u>

RECOMMENDED: Olsson	ACCEPTED: City of St. Paul	ACCEPTED: Diamond Engineering Company
By: <u></u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: <u></u> Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Executive Vice President</u>
Date: <u>January 27, 2026</u>	Date: _____	Date: <u>1/27/2027</u>

Approved by Funding Agency (if applicable):

By: _____ Title: _____ Date: _____

Connie Beck

From: Jeff Palik <jpalik@olsson.com>
Sent: Tuesday, January 27, 2026 2:47 PM
To: Connie Beck; Matt Helzer; Laura Berthelsen
Subject: FW: St. Paul
Attachments: Change Order No. 2.pdf

All,
Please review the attached time extension change order for the tennis court project. Let me know if you have any questions.
Thanks.

Jeff Palik, P.E.
Sector Leader / Greater Nebraska

D 308.398.2958
C 308.379.0134

201 E. Second Street
Grand Island, NE 68801
O 308.384.8750

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From: MATTHEW LEY <mley@diamondeng.com>
Sent: Tuesday, January 27, 2026 2:37 PM
To: Jeff Palik <jpalik@olsson.com>
Subject: RE: St. Paul

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

See the attached.



Matt Ley
Executive Vice President
The Diamond Engineering Company
Email: mley@diamondeng.com

Office: 308-382-8362 || Cell: 308-850-3120 || Fax: 308-382-8389

From: Jeff Palik <jpalik@olsson.com>
Sent: Tuesday, January 27, 2026 2:06 PM
To: MATTHEW LEY <mley@diamondeng.com>
Subject: St. Paul

Matt,
Please review and sign the attached change order regarding the time extension for the St. Paul tennis court project. Return to me so I can forward on to the City.
Thanks

Jeff Palik, P.E.
Sector Leader / Greater Nebraska

D 308.398.2958
C 308.379.0134

201 E. Second Street
Grand Island, NE 68801
O 308.384.8750



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[View Legal Disclaimer](#)

**City of St. Paul Regular Meeting and
Community Development Agency (CDA) Meeting
704 6th Street
St. Paul, NE 68873**

Tuesday, January 20, 2026

A regular City Council meeting, along with the Community Development Agency (CDA) meeting of the City of St. Paul, Nebraska was held at City Hall in said City on Tuesday, January 20, 2026, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Bill Peters, Mark Wilson and Jerry Woodgate. Absent Council member Katie Kowalski. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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

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

Council member Woodgate moved to approve Mayor Feeken re-appointing Jeff Palik as the City of St. Paul's Engineer (#E-10492) and Street Superintendent (#S-1269) effective immediately. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. Mr. Palik stated that he was happy to work with St. Paul again.

Brian Friedrichsen (previous City Engineer) stated that his last day with Olsson's was last week. Mr. Friedrichsen extended his appreciation in working with the City of St. Paul. The Mayor and Council members thanked Mr. Friedrichsen for his dedicated service to the City.

City Engineer Jeff Palik was present to discuss the Diamond Engineering Pay Request #3 in the amount of \$114,659.86. The pay request pertained only to electrical work. Mr. Palik stated that the tennis and pickleball court lighting has been installed, turned on, and has power. The inspector has approved the lighting. The lights still need to be checked at night regarding the direction of the heads. Also discussed was the retainage in the pay requests; Pay Request #2 had a retainage of 10%, due to project being over half completed and Pay Request #3 had a retainage of 5%, due to the project being substantially completed. Mr. Palik stated that the surface coating issue still needs to be resolved. Mayor Feeken stated that there has been some back and forth regarding the administration agreement between the City, South Central Economic Development District

(SCEDD) and Olsson pertaining to the electrical and surface coating. Mr. Palik provided a brief history on how pay requests are paid.

Council member Wilson moved to approve 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. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve the 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 the Minutes of December 15, 2025 City Council meeting. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

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
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 Construction ICS (funds transfer)	180000.00
Light ICS: Wesco - inventory (supplies)	4224.36

Acknowledgment of Mid-Nebraska Disposal, Inc. increased garbage hauling service rates.

The St. Paul Police Department received an \$11,000 grant from the Walter Scott Family Foundation (Jack Lewis Safety) for a new intoximeter.

Utilities Superintendent Helzer stated that the City of St. Paul received \$275 for the 1998 Park Dept. truck; the sale was made on the Purple Wave Auction website.

Mayor Mike Feeken updates: (1) 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; both rescue members had 30 years of service. Mayor Feeken thanked the St. Paul Rescue Squad members for their dedicated service; and (3) the December 2025 Revenue / Expenditure Guideline can be viewed at the City Office.

Mayor Feeken closed the regular City Council meeting at 6:49 p.m.

Mayor Feeken opened the Community Development Agency (CDA) meeting at 6:49 p.m. pertaining to the discussion and action regarding the potential sale of lots in the Middle Loup River Subdivision to Rasmussen Auto Sales. This agenda item may be considered in closed session.

Mayor Feeken provided a background history of the Community Development Agency (CDA) and the Community Redevelopment Authority (CRA), both of which pertain to blight and substandard areas, Redevelopment Agreements and Tax Increment Financing (TIF).

Prior to the closed session, Jordan Robinson was seeking clarification of figures regarding the Middle Loup River Subdivision lot valuations. Other topics included (1) sale of lot transparency; (2) the Middle Loup River Subdivision bond and reserve totals; (3) sale of lot amount; (4) the increase of City utility rates, due to the project; (5) permit process; and (6) the Assignment and Assumption Agreement. Parker Klinginsmith stated

that the numbers were not going to pencil out if the City tried to recoup the full valuation amount of \$20,477,437. The minimum requirement for the aggregate valuation of all the lots is \$12,450,131.

Council member Woodgate moved to go into the Community Development Agency (CDA) Closed Session at 7:26 p.m. for the purpose of when it is clearly necessary to protect 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, City Clerk/Deputy Treasurer Connie Jo Beck and the City Council members): Jared & Sarah Rasmussen, owners of Rasmussen Auto Sales; Parker Klinginsmith and Lisa Woodgate representing the St. Paul Development Corporation; and Real Estate Agent Brenda Starkey. Council member Peters seconded the motion. Upon roll call vote, Council Members Peters, Wilson & Woodgate voted aye. Nays none. Motion carried 3/0.

Mayor Feeken restated the motion to go into Closed Session for the purpose 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.

There was no discussion.

The pending motion was to go into Closed Session for the purpose of 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.

The motion to go into Closed Session for the purpose of 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 has been ADOPTED.

Mayor Feeken adjourned the closed session at 8:08 p.m.

Action Taken: Council member Woodgate moved that contingent upon an offer and acceptance by and between the City of St. Paul and Rasmussen Auto Sales (Jared and Sarah Rasmussen) for the purchase of Lots in the Middle Loup River Subdivision each acre will be \$25,000. Accordingly, Lots Twelve (12) and Fourteen (14) each comprise of 1.01 acres resulting in a total purchase price of \$50,500. The Community Development Agency (CDA) also agrees to set a combined desired lot valuation of \$500,000 for purposes of the Assignment and Assumption of Redevelopment Agreement. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Mayor Feeken closes the City of St. Paul Community Development Agency (CDA) meeting at 8:12 p.m.

Mayor Feeken reopens the REGULAR City Council meeting at 8:12 p.m. 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.

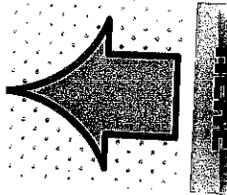
Council member Woodgate moved that contingent upon an offer and acceptance by and between the City of St. Paul and Rasmussen Auto Sales (Jared and Sarah Rasmussen) for the purchase of Lots in the in the Middle Loup River Subdivision each acre will be \$25,000. Accordingly, Lots Twelve (12) and Fourteen (14) each comprise of 1.01 acres resulting in a total purchase price of \$50,500. The City Council also agrees per the recommendation of the Community Development Agency (CDA) to set a combined desired lot valuation of \$500,000 for purposes of the Assignment and Assumption of Redevelopment Agreement. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Mayor Feeken adjourned the regular City Council meeting at 8:14 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



St. Paul Planning Commission
January 27, 2026
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 27th day of January, 2026 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Commission Member Scheer called the meeting to order at 12:06 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. Notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting and was posted in four (4) public places. Commission members present: Connie Becker, Arvilla Jacobs, and Dan Scheer. Commission members absent: Tyler Solko and Tony Walch. Also present Matt Helzer and Laura Berthelsen (minutes).

Commission member Becker moved to approve the December 9, 2025 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, and Scheer voted aye, nays none. Motion carried 3/0.

Commission member Becker moved to ratify the administrative approval of the following zoning permit application:

- (a) 2025-45 Dave Nuss – fence at 1621 Kendall Street

Commission member Jacobs seconded the motion. Commission members Scheer, Becker, and Jacobs voted aye, nays none. Motion carried 3/0.

Commission member Scheer moved to approve the following zoning permit application:

- (a) 2026-1 Todd Wojtalewicz – greenhouse at 1189 Jansen Road

Commission member Becker seconded the motion. Commission members Jacobs, Scheer, and Becker voted aye, nays none. Motion carried 3/0.

An extensive discussion was had regarding potential changes to the zoning regulations to allow residences on the ground floor of buildings in the Central Business District. Suggested changes to the zoning regulations will be incorporated into an ordinance for review by the City Attorney before scheduling public hearings before the Planning Commission and the City Council.

The meeting was adjourned at 1:07 p.m.

Sincerely,

Matthew T. Helzer
Zoning Administrator

Dan Scheer
Acting Chairman

Laura Berthelsen
Planning Secretary

Zoning Classification R-1 Value \$ 3,500

PERMIT NUMBER 2025-45

FEE \$25.00 CASH CHECK# 0234 CC

253 451339
ticket # 84

Per 12/16/25

APPLICATION FOR A FENCE PERMIT

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

Property Owner Dave Muss Contractor Blue Collar Const. - Payton Moran
 Address 1621 Kendall ST. Address 133 W 6th AVE
 City, State, Zip St. Paul, NE 68873 Phone Number Holdrege, NE 68949
 Phone Number 308-750-7774 Cell Phone 308 750 1217

Complete Legal Description of the Property Lot 4 Exec E 72' Block 4 Wallace Add St. Paul

Address of Fence Site 1621 Kendall Is Fence new or replacing a current fence? New

Size and Type (material) of Fence: 5 ft Black Chain Link

Approximately when will the construction: Start 12-16-25 Finish 12-19-25

Contact Utility Superintendent at (308) 754-4483 regarding Inspection Matt Helzer Date of visit 12/16/25
(Matt Helzer's signature)

Recommendations needed before approval:

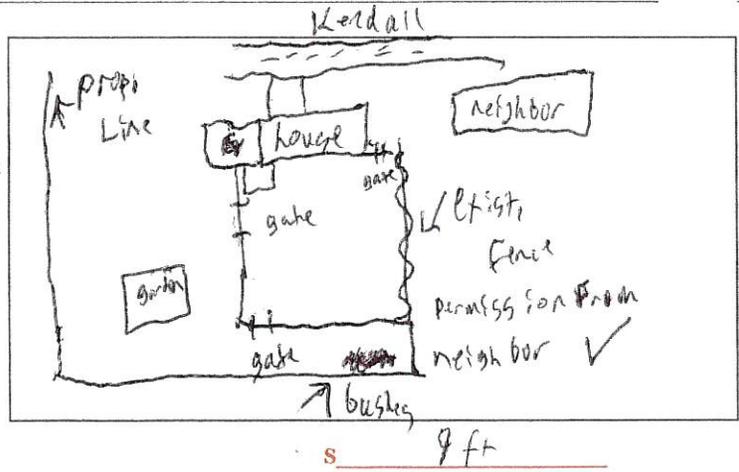
MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my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

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

Signature of Applicant Dave Muss Date 12-8-25

N

Drawing showing placement of Proposed fence on the property (include location of house, sheds, etc.)



OK to attach
to 1619 Kendall

W corn field
23 ft

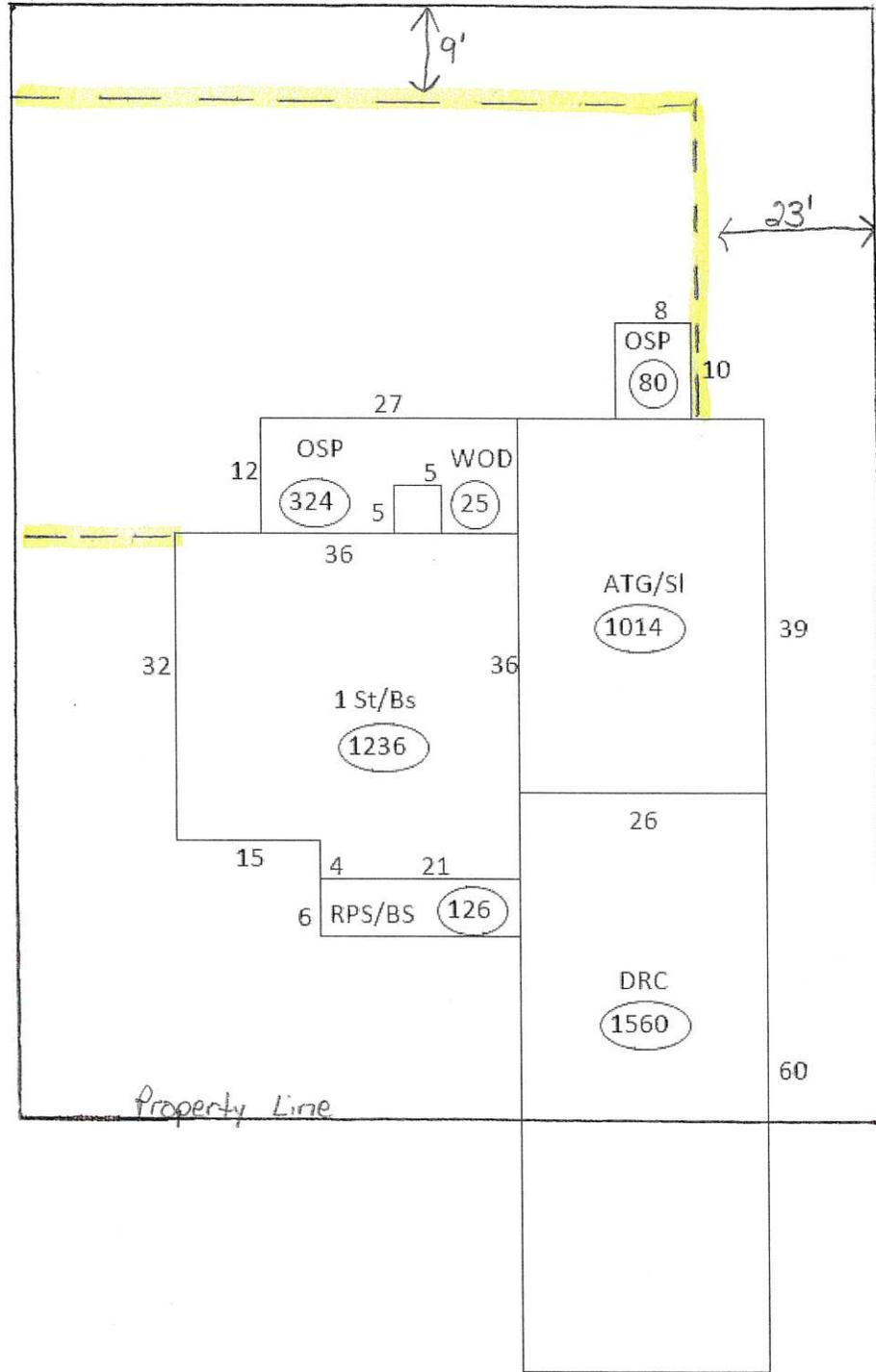
E 0.554

For Office Use Only:
Permit is Approved Denied Matt Helzer Date 12/16/25
Zoning Administrator

Reasons for Denial: Admin Approval per §11-1.1

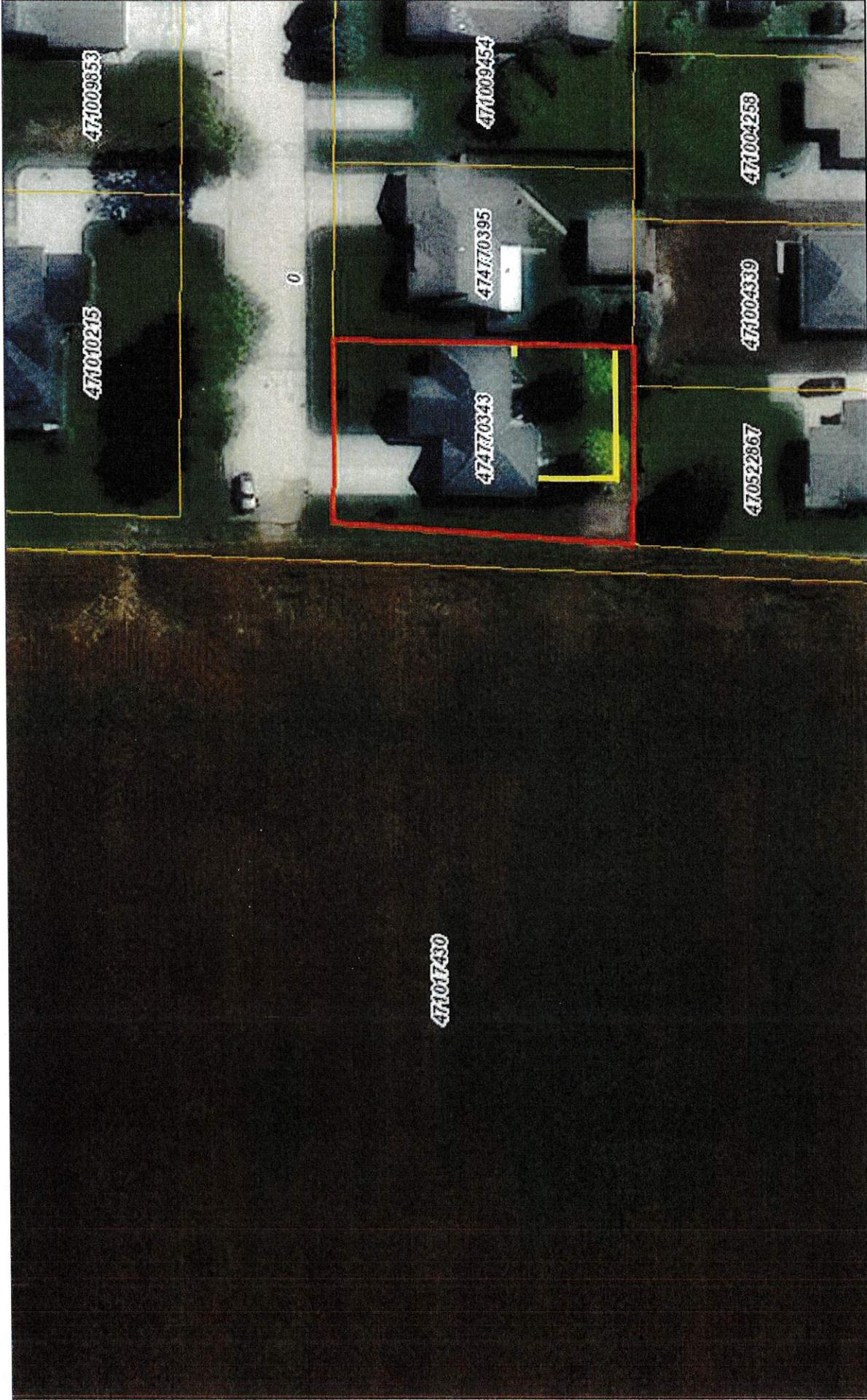
Easement

2025-45



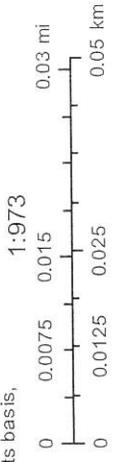
Kendall Street

2025-45



December 17, 2025 17:07 PM
DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

□ Parcels



Zoning Classification A5R Value \$ 6,000 PERMIT NUMBER 2026-1
 Please call 811 before completing form FEE \$50.00 CASH _____ CHECK# _____
CA paid 12/22/25

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Jedd Waitanowicz Contractor Self
 Address 1189 JAWSEN - 1068 Westridge Address _____
 City, State, Zip ST Paul NE 68873 Phone Number _____
 Phone Number 308 750 0033 Cell Phone _____

Complete Legal Description of the Property NE 1/4 8-14-10 (160 Acres)
 Address of Construction Site 1189 JAWSEN St. Paul
 (If none, one must be registered with City of St. Paul) In the Flood plain? No

Proposed Structure Green House Dimension of Structure 10 x 32
 Distance from Front property line East 500' Distance from Rear Property Line West 2,070'
 Distance from Side Property Line North 430' Distance from Second Side Line South 2,135'

Is there a utility easement on any side of the property? No
 Approximately when will construction Start Now Finish FEB 26

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 12-23-25
 (Matt Helzer's signature)

Recommendations needed before approval: _____

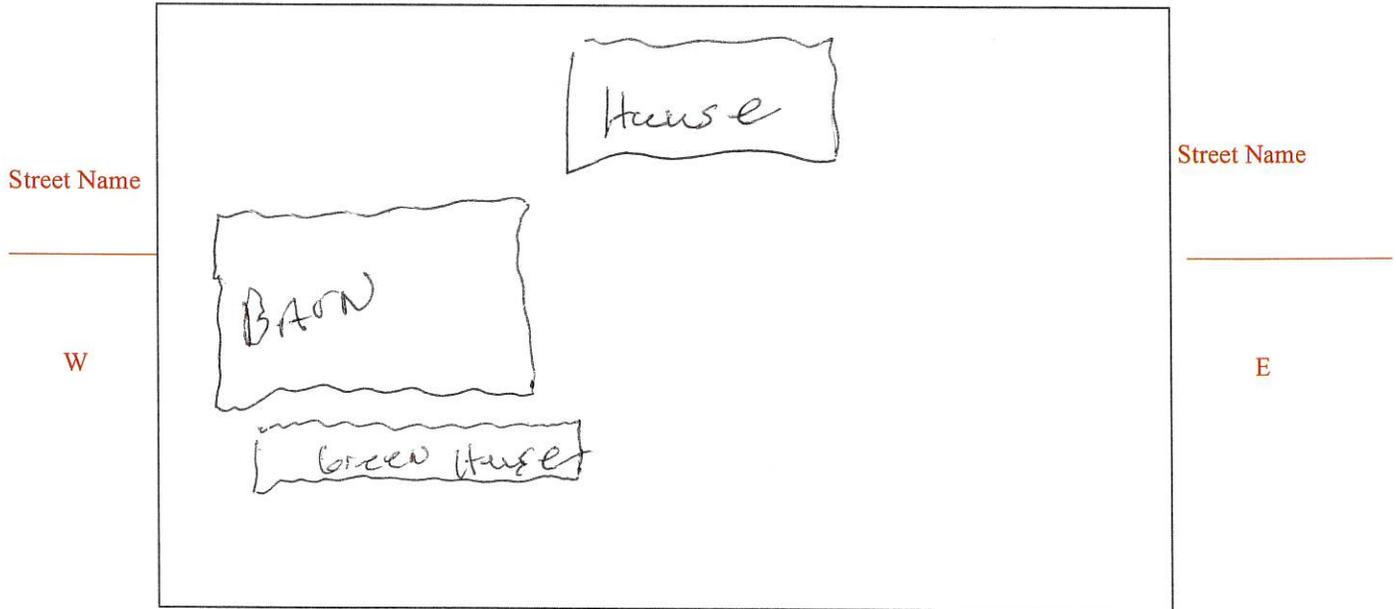
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ Name of the Lot Split or Subdivision _____

For Office Use Only:

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

Site Plan Sketch:

North Street Name _____



South Street Name _____

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

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

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

Signature of Applicant [Handwritten Signature] Date 12-22-25

For Office Use Only:

Permit is Approved _____ Denied _____ Zoning Administrator Signature _____ Date _____

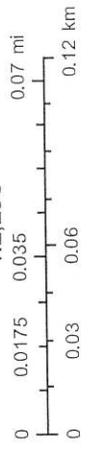
Reasons for Denial: _____

2026-1

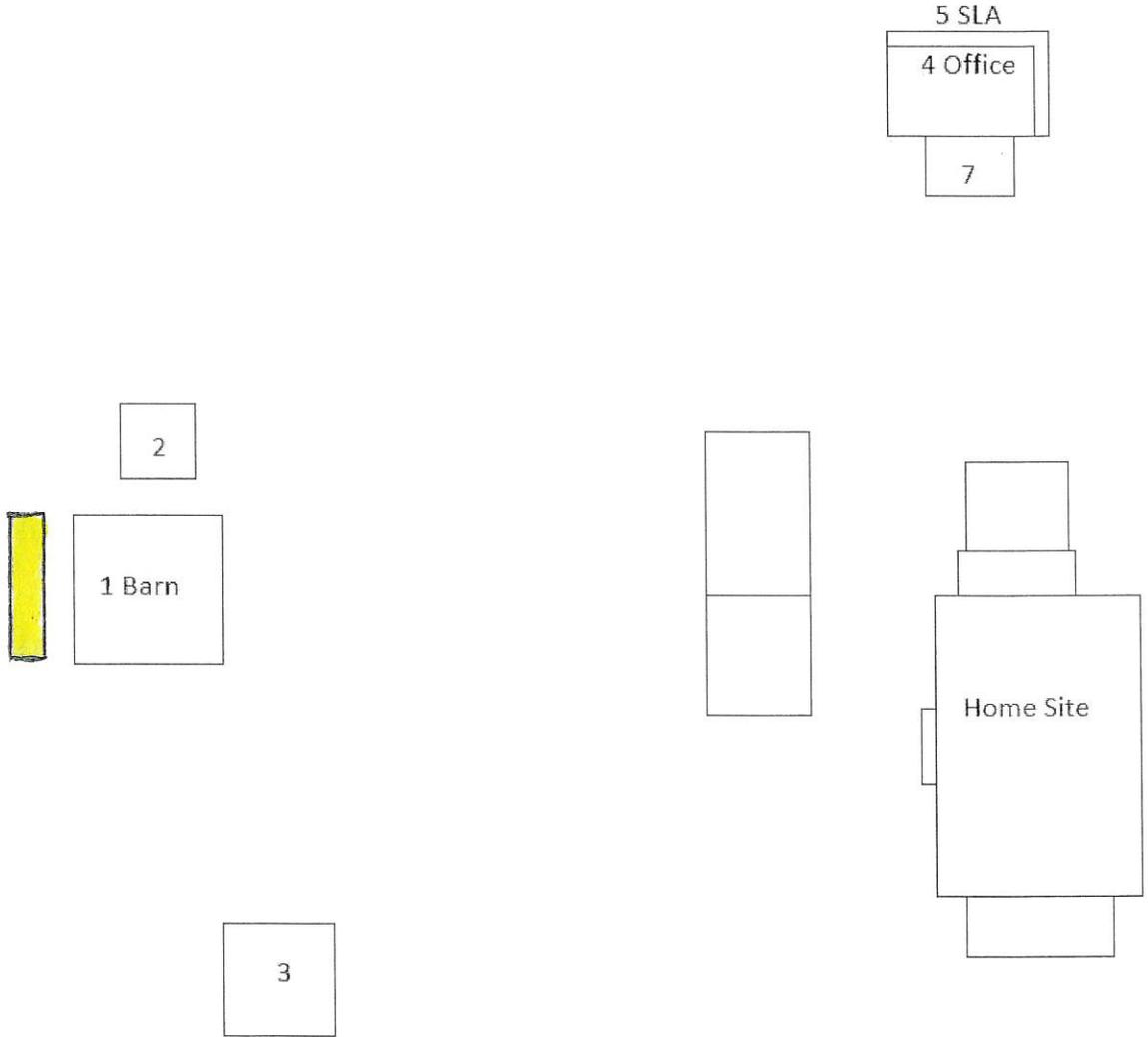


December 23, 2025 15:16 PM
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- Parcels
- Sections



2026-1



February 2, 2026 Disbursements

Gross Wages - January	169982.19
Amazon Capital Services (books)	614.24
Automatic Systems Co (service)	694.18
Black Hills Energy (natural gas)	3424.25
Bockmann Auto Sales (service)	234.36
Bomgaars (supplies)	1161.01
Cengage Learning (book)	32.79
Charter/Spectrum (service)	249.97
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	90.00
Core & Main (supplies)	519.91
Custer County Recycling (Service)	24.30
Eakes Office Solutions (contract, supplies)	545.75
Elan Financial Services (fees, postage, supplies, education, car wash)	7857.11
Galls (supplies)	307.99
Goettsche, Roger (service)	14.16
Goldstar Products (supplies)	553.77
Gorecki, Jeremy (uniform)	233.04
Heartland Disposal (service)	179.04
Hometown Market (supplies)	36.77
Howard Co. Treasurer (Dispatch Fee)	3481.65
Interstate All Battery (supplies)	453.18
John Deere Financial (supplies)	3.22
Leth Auto Repair (service)	349.01
Loup Valley Supply (oil)	29.99
Madison Nat'l Life (insurance)	212.42
Medica (insurance)	20364.04
Montemagni, Eric (refund)	35.33
Mork, Curtis (program)	250.00
Odey's Inc. (supplies)	2419.00
On the Spot Cleaning (service)	290.00
Parts Bin (supplies)	1559.74
PCAN (dues)	120.00
S E Smith & Sons (supplies)	100.31
Servi-Tech (lab)	177.00
St. Paul Public School (service)	2250.00
Tri-Tech Forensics (supplies)	122.98
Wesco (supplies)	680.52

Non-General Disbursements

Health Ded: Medica OneSource - reimb health ded (fees)	553.28
Keno: NE Dept of Revenue: Form 51C 4th Quarter Taxes (tax)	4134.00
Park Grant: Diamond Engineering - Pay Request #3 (contract)	114659.86
Park Grant: Mendyk & Son Electric - electrical work (service)	2200.00
Park Grant: Recreonics - funbrellas (supplies)	6552.02
Park Grant: Recreonics - umbrellas (supplies)	2627.56

Sales Tax: Street: Mtr Veh Tax: November 2025 Proceeds (Mtr Veh Tax)	3269.78
Sales Tax: Fire Station: November 2025 Proceeds (Fire Station)	19254.60
Sales Tax: 25% Infrastructure: November 2025 Proceeds (25% Infrast)	9627.30
Sales Tax: RVW Inc - GIS mapping (service)	900.00
Sales Tax: SCEDD - membership (dues)	5000.00
Park Grant: Olsson - Engineering (fees)	502.32
Park Grant: RecSupply - benches (supplies)	10748.70

***Check Detail Register©**

Batch: Disb Feb2 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
72983	02/02/26	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$26.99	179T-913X-3	Lib - book
E 44-20-242		BOOKS	\$7.99	17RC-1CV1-	Lib - book
E 44-20-242		BOOKS	\$298.30	17VC-N7JX-	Lib - books
E 44-20-242		BOOKS	\$255.29	1LW1-M4HL-	Lib - books
E 44-20-242		BOOKS	\$25.67	1Y6L-XWM7-	Lib - book
		Total	\$614.24		
72984	02/02/26	AUTOMATIC SYSTEMS CO			
E 02-20-270		UTILITY R & M	\$694.18	44499	Wtr - service to install new VFD for HSP #1 at WTP
		Total	\$694.18		
72985	02/02/26	BLACK HILLS ENERGY			
E 02-20-262		BLACKHILLS GAS	\$57.21		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	\$49.75		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$666.06		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$122.48		Pool - natural gas
E 21-20-262		BLACKHILLS GAS	\$794.46		Strs - natural gas at Street Shop
E 01-20-262		BLACKHILLS GAS	\$689.32		Lgts - natural gas at North yards
E 44-20-262		BLACKHILLS GAS	\$529.74		Lib - natural gas
E 31-20-262		BLACKHILLS GAS	\$515.23		Fire - natural gas
		Total	\$3,424.25		
72986	02/02/26	BOCKMANN AUTO SALES			
E 31-20-271		VEHICLE R & M	\$234.36	100156	Fire - #52 annual service
		Total	\$234.36		
72987	02/02/26	BOMGAARS SUPPLY INC			
E 01-20-271		VEHICLE R & M	\$36.32	43205926	Lgts - #49 parts to connect light bar
E 02-20-520		BLDG/ R & M	\$26.07	43206150	Wtr - pumice sticks, shop towels
E 21-20-270		UTILITY R & M	\$92.79	43206415	Strs - shop towels, grease
E 03-20-272		TOOLS	\$14.99	43206514	Swr - impact socket
E 42-20-270		UTILITY R & M	\$9.87	43206551	Park - #9 elbows, carb cleaner
E 02-20-270		UTILITY R & M	\$8.55	43206665	Wtr - batteries for VFD's
E 01-20-270		UTILITY R & M	\$34.74	43207664	Lgts - trash bags, paper towels for City office
E 02-20-270		UTILITY R & M	\$34.74	43207664	Wtr - trash bags, paper towels for City office
E 03-20-270		UTILITY R & M	\$8.99	43207675	Swr - battery for volt meter
E 01-20-270		UTILITY R & M	\$29.82	43208445	Lgts - batteries for locators
E 01-20-520		BLDG/ R & M	\$42.76	43208700	Lgts - primer and paint for work bench
E 01-20-520		BLDG/ R & M	\$64.14	43209631	Lgts - spray paint, primer, shop towels
E 03-20-272		TOOLS	\$6.99	43209663	Swr - measuring pitcher
E 01-20-520		BLDG/ R & M	\$93.15	43209740	Lgts - Febreeze, gel nozzle, flap discs, grinding wheels, mig wires
E 42-20-272		TOOLS	\$6.74	43209969	Park - utility scoop
E 01-20-272		TOOLS	\$224.66	43210300	Lgts - pole saw and grinder
E 01-20-270		UTILITY R & M	\$35.80	43210552	Lgts - parts for shop compressor
E 01-20-270		UTILITY R & M	\$10.69	43210606	Lgts - spray paint
E 31-20-520		BLDG/ R & M	\$8.99	43210635	Fire - sewer drain for wash machine
E 10-20-520		BLDG/ R & M	\$109.99	43211579	Gen - step ladder for City office

***Check Detail Register©**

Batch: Disb Feb2 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-270		UTILITY R & M	\$7.99	43211803	Strs - spray nozzle
E 03-20-270		UTILITY R & M	\$9.98	43212077	Swr - grease for vac and flusher
E 01-20-271		VEHICLE R & M	\$34.20	43212105	Lgts - cleaning supplies for vehicles
E 03-20-271		VEHICLE R & M	\$34.99	43212130	Swr - #8 antifatigue mat
E 01-20-271		VEHICLE R & M	\$44.88	43212135	Lgts - cleaning supplies for vehicles
E 01-20-271		VEHICLE R & M	(\$17.11)	43212267	Lgts - credit for #40W returned steering wheel cover
E 01-20-271		VEHICLE R & M	\$16.04	43212267	Lgts - #40W steering wheel cover
E 01-20-520		BLDG/ R & M	\$12.39	43212267	Lgts - shop supplies
E 21-20-271		VEHICLE R & M	\$5.99	43212291	Strs - #18 battery terminal
E 02-20-271		VEHICLE R & M	\$11.31	43212370	Wtr - #1 air fresheners
E 01-20-271		VEHICLE R & M	\$7.69	43213217	Lgts - protectant for light vehicles
E 01-20-520		BLDG/ R & M	\$9.62	43213217	Lgts - nylon rope
E 21-20-270		UTILITY R & M	\$1.28	43213451	Strs - fasteners
E 34-20-231		CITY GAS & OIL	\$31.98	43213488	Cem - chainsaw fuel and oil
E 42-20-270		UTILITY R & M	\$48.99	43213722	Park - chainsaw chains
Total			\$1,161.01		
72988	02/02/26	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$32.79	99910188844	Lib - book
Total			\$32.79		
72989	02/02/26	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$119.99	17621670101	Gen - internet at City office
E 21-20-220		COMMUNICATION	\$64.99	17621670101	Strs - internet at Street shop
E 42-20-220		COMMUNICATION	\$64.99	17621670101	Park - internet for downtown park cameras
Total			\$249.97		
72990	02/02/26	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
Total			\$5,808.00		
72991	02/02/26	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$10.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
Total			\$90.00		
72992	02/02/26	CORE & MAIN			
E 02-20-274		CHEMICALS	\$519.91	INV0025770	Wtr - testing reagents
Total			\$519.91		
72993	02/02/26	CUSTER COUNTY RECYCLING			

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb Feb2 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 04-20-325		Recycle Delivery	\$24.30	774	Lndfl - recycling trailer
		Total	\$24.30		
72994	02/02/26	EAKES OFFICE SOLUTIONS			
E 41-20-270		UTILITY R & M	\$238.22	9268252	Pool - bath tissue, foam cleaner
E 42-20-270		UTILITY R & M	\$476.44	9268252	Park - bath tissue, foam cleaner
E 44-20-517		COPIER LEASE	(\$178.48)	INV715606	Lib - copier cost credit
E 44-20-517		COPIER LEASE	\$9.57	INV729958	Lib - copier cost (10/25/25 to 1/24/26)
		Total	\$545.75		
72995	02/02/26	ELAN FINANCIAL SERVICES			
E 01-20-266		DocuSend Fee	\$25.50	1908	Lgts - fee to email utility bills
E 01-20-272		TOOLS	\$181.89	2582	Lgts - Klein ET600 multimeter tester
E 10-20-313		POSTAGE	\$11.90	3870	Gen - postage to mail audit documents
E 32-30-310		OFFICE SUPPLIES	\$49.07	3951	Pol - computer webcam and speakers
E 01-20-270		UTILITY R & M	\$24.36	4660	Lgts - cleaning supplies, trash cans for City office
E 02-20-270		UTILITY R & M	\$24.36	4660	Wtr - cleaning supplies, trash cans for City office
E 03-20-270		UTILITY R & M	\$24.36	4660	Swr - cleaning supplies, trash cans for City office
E 32-20-211		ADM. & DUES	\$32.50	5506	Pol - Notary Public application for Dan Howard
E 32-20-272		TOOLS	\$1,646.90	6073	Pol - two computers
E 32-20-272		TOOLS	\$307.45	6156	Pol - computer hard drives
E 32-30-310		OFFICE SUPPLIES	\$75.52	7727	Pol - printer toner cartridges
E 02-20-211		ADM. & DUES	\$115.00	7783	Wtr - water license renewal for James Summers
E 10-20-310		OFFICE SUPPLIES	\$108.24	8458A	Gen - wireless keyboard, file & address labels
E 02-20-310		OFFICE SUPPLIES	\$48.56	8458A	Wtr - envelopes for water survey
E 01-20-272		TOOLS	\$123.00	8458A	Lgts - wire marker tape and dispenser
E 02-20-270		UTILITY R & M	\$5,053.50	9033	Wtr - three VFD's for WTP and WWTP
E 32-20-271		VEHICLE R & M	\$5.00	9540	Pol - #97 car wash
		Total	\$7,857.11		
72996	02/02/26	GALLS LLC			
E 32-20-268		Uniforms	\$307.99	33849107	Pol - coat for part-time officer Jon Lawrence
		Total	\$307.99		
72997	02/02/26	GOETTSCHKE, ROGER			
E 02-20-270		UTILITY R & M	\$14.16		Wtr - sprinkler repair for water main repair at Custer & Nelson Streets
		Total	\$14.16		
72998	02/02/26	GOLDSTAR PRODUCTS INC.			
E 03-20-270		UTILITY R & M	\$553.77	82999-IN	Swr - lift station degreaser
		Total	\$553.77		
72999	02/02/26	GORECKI, JEREMY			
E 02-20-268		Uniforms	\$233.04		Wtr - uniform allowance
		Total	\$233.04		
73000	02/02/26	HEARTLAND DISPOSAL INC			
E 21-20-520		BLDG/ R & M	\$55.95	253347	Strs - sanitation disposal from Street shop
E 04-20-520		BLDG/ R & M	\$67.14	253347	Lndfl - sanitation disposal from City office
E 01-20-520		BLDG/ R & M	\$55.95	253347	Lgts - sanitation disposal from North yards

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb Feb2 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$179.04	
73001	02/02/26	HOMETOWN MARKET			
E 21-20-270		UTILITY R & M	\$3.99	1668	Strs - vinegar
E 21-20-270		UTILITY R & M	\$6.41	3410	Strs - battery for door lock
E 21-20-270		UTILITY R & M	\$21.99	3868	Strs - toilet paper
E 03-20-270		UTILITY R & M	\$2.99	5648	Swr - ice for sampler
E 03-20-270		UTILITY R & M	\$1.39	8102	Swr - dish soap
Total				\$36.77	
73002	02/02/26	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,481.65		Pol - dispatcher pay
Total				\$3,481.65	
73003	02/02/26	INTERSTATE ALL BATTERY CENTER			
E 03-20-270		UTILITY R & M	\$218.40	19058010142	Swr - batteries for lift station panels
E 02-20-270		UTILITY R & M	\$234.78	19058010142	Wtr - batteries for SCADA controls
Total				\$453.18	
73004	02/02/26	JOHN DEERE FINANCIAL			
E 21-20-271		VEHICLE R & M	\$3.22	4380567	Strs - #7A grease fittings
Total				\$3.22	
73005	02/02/26	LETH AUTO REPAIR			
E 02-20-271		VEHICLE R & M	\$349.01	641	Wtr - #1 replace canister purge valve
Total				\$349.01	
73006	02/02/26	LOUP VALLEY SUPPLY, INC.			
E 42-20-231		CITY GAS & OIL	\$29.99	102519	Park - 2-cycle oil
Total				\$29.99	
73007	02/02/26	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.18	1749458	Park - life insurance
E 03-10-130		INSURANCE	\$33.54	1749458	Swr - life insurance
E 01-10-130		INSURANCE	\$44.72	1749458	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.36	1749458	Strs - life insurance
E 02-10-130		INSURANCE	\$33.54	1749458	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.36	1749458	Gen - life insurance
E 32-10-130		INSURANCE	\$44.72	1749458	Pol - life insurance
Total				\$212.42	
73008	02/02/26	MONTEMAGNI, ERIC			
E 01-20-470		UTIL REFUND	\$35.33		Lgts - utility refund (well at 4-plex)
Total				\$35.33	
73009	02/02/26	MORK CURTIS			
E 44-20-322		PROGRAM EXPENSE	\$250.00	001-2026	Lib - Lego Presentation (6/10/26)
Total				\$250.00	
73010	02/02/26	ODEYS INC			
E 42-20-521		GROUNDS / R & M	\$2,419.00	125895	Park - mound clay & infield conditioner

***Check Detail Register©**

Batch: Disb Feb2 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,419.00		
73011	02/02/26	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$72.50	6472308	Lgts - janitorial service at City office (1/25/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472308	Wtr - janitorial service at City office (1/25/26)
E 01-20-520		BLDG/ R & M	\$72.50	804788	Lgts - janitorial service at City office (1/18/26)
E 02-20-520		BLDG/ R & M	\$72.50	804788	Wtr - janitorial service at City office (1/18/26)
Total			\$290.00		
73012	02/02/26	PARTS BIN, INC.			
E 02-20-270		UTILITY R & M	\$14.64	77554	Wtr - heater hose for generator
E 01-20-271		VEHICLE R & M	\$27.86	78098	Lgts - #16 belt tensioner pulley
E 01-20-271		VEHICLE R & M	\$40.40	78909	Lgts - #12W fuel filter, starter fluid, diesel 911
E 01-20-271		VEHICLE R & M	\$122.17	78971	Lgts - #12W fuel filter
E 03-20-271		VEHICLE R & M	\$829.94	79021	Swr - #8 brakes and rotors
E 21-20-272		TOOLS	\$74.99	79046	Strs - grease fitting rejuvenator
E 03-20-271		VEHICLE R & M	\$228.59	79051	Swr - #8 ignition coil
E 01-20-272		TOOLS	\$63.93	79103	Lgts - fuel injection pressure tester
E 03-20-271		VEHICLE R & M	\$26.48	79231	Swr - #8 rear end oil
E 03-20-271		VEHICLE R & M	\$88.77	79240	Swr - #8 e-brake hardware kit
E 03-20-271		VEHICLE R & M	\$41.97	79480	Swr - #8 rear end oil
Total			\$1,559.74		
73013	02/02/26	PCAN TREASURER			
E 32-20-210		PROF&SCHOOLS	\$120.00		Pol - 2026 membership
Total			\$120.00		
73014	02/02/26	S E SMITH AND SONS			
E 42-20-270		UTILITY R & M	\$39.48	679680	Park - elastic cords for trash cans
E 21-20-520		BLDG/ R & M	\$38.35	679688	Strs - new receptacle for water heater
E 69-20-520		BLDG/ R & M	\$22.48	679730	Sr Cntr - paint for dining room wall
Total			\$100.31		
73015	02/02/26	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$177.00	H-995100	Swr - 24-hour composite sample
Total			\$177.00		
73016	02/02/26	ST PAUL PUBLIC SCHOOL			
E 44-20-117		JANITOR	\$2,250.00	11526-02	Lib - custodial services (Oct-Dec 2025)
Total			\$2,250.00		
73017	02/02/26	TRI-TECH FORENSICS INC			
E 32-20-272		TOOLS	\$122.98	1269442	Pol - photo evidence documentation kit
Total			\$122.98		
73018	02/02/26	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$680.52	851461	Lgts - fiberglass stand-offs
Total			\$680.52		
11100			\$35,114.99		

***Check Detail Register©**

Batch: Disb Feb2 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Fund Summary					
<u>11100 CHECKING</u>					
			\$4,391.74		
			\$9,452.37		
			\$3,402.14		
			\$91.44		
			\$1,118.48		
			\$1,940.76		
			\$758.58		
			\$6,556.78		
			\$31.98		
			\$360.70		
			\$3,479.68		
			\$3,507.86		
			\$22.48		
			<hr/>		
			\$35,114.99		

MIKE FEEKEN, MAYOR

City of St. Paul
Transfer of Funds
February 2, 2026

Sales Tax M. Mkt #504420
to
Sales Tax Checking 300277

in amount of \$75,000

RE: Sales Tax Transfers:

- Street: Motor Vehicle Tax
- Fire Station Proceeds
- 25% Infrastructure

REGISTRATION

2026 Nebraska Meter Conference

February 17-18

Holiday Inn, Kearney, Nebraska

Name and Title:

Jarod Greenough,
City of St. Paul
Lineman

Municipality: St. Paul, NE

Phone: (308)754-4483

Billing Address, City and Zip:

704 6th Street
St. Paul, NE 68873

(Members) Check for \$350 per person enclosed with registration

(Non-Members) Check for \$425 per person enclosed with registration

Bill me later at the above address
(League and Utilities members only.)

Mail registration and payment by Feb. 10, 2026 to Utilities Section, League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508 or Info@lonm.org



2026 Nebraska Meter Conference



February 17-18, 2026

**Holiday Inn
Kearney, Nebraska**

Co-Sponsored by the Utilities Section of the League of Nebraska Municipalities and the Nebraska Rural Electric Association

2026 Nebraska Meter Conference

Tuesday, Feb. 17, 2026

8:30-9 am	Registration <i>(coffee and rolls)</i>
9-10 am	Basic Lineman Metering 101 <i>Room E & F</i> Jim Meyer, WESCO
10-10:15 am	Break <i>(coffee and rolls)</i> <i>Prefunction Area</i>
10:15-10:45 am	Instrument Transformers <i>Room E & F</i> Bill Amelse, Primus Marketing
10:45 am-Noon	Concurrent Sessions: Landis+Gyr Software <i>Room E & F</i> John Vandenberg, Border States
<i>Room D</i>	ACLARA Meter Mate Software Will Elliott, ACLARA Technologies/Hubbell
Noon-1 pm	Lunch <i>Ballroom 2</i>
1-2 pm	Concurrent Sessions: Testing of Services and Theft of Service <i>Room E & F</i> Chris Kelmel, Anixter
<i>Room D</i>	Understanding Nameplate Ratings Frank Lopez, GE Vernova
2-2:15 pm	Break <i>Prefunction Area</i>
2:15-3:15 pm	Concurrent Sessions: Meter Security <i>Room E & F</i> Ricardo Velarde, DeWalch Technologies
<i>Room D</i>	Revenue Protection via Meter Site Analysis Malcolm Halliday, Radian Research Inc.

2026 Nebraska Meter Conference

Wednesday, Feb. 18, 2026

8:30-10 am	Concurrent Sessions: Reactive Metering <i>Room E & F</i> Will Elliott, ACLARA Technologies/Hubbell
<i>Room D</i>	Testing CTs and Meters on Transformer Rated Metering Installations Dan Hollow, TESCO
10-10:15 am	Break <i>(coffee and rolls)</i> <i>Prefunction Area</i>
10:15-11 am	Concurrent Sessions: Totalization <i>Room E & F</i> Will Elliott, ACLARA Technologies/Hubbell
<i>Room D</i>	Hands-On Metering Jim Meyer, WESCO Chris Kelmel, Anixter
11 am-Noon	Concurrent Sessions: Using AMI Data for more than Meter Reads <i>Room E & F</i> Bill Amelse, Primus Marketing
<i>Room D</i>	Outside is Trying to Kill You Jackson Sash, League of Nebraska Municipalities
	Survey and Evaluation
Noon	Adjourn (Drive Safely)
Exhibitor tables and materials will be available in the Ballroom where lunch is held.	
Please visit them and thank them for their continued support of these important events!	

2026 Nebraska Meter Conference

About the school

The Nebraska Meter Conference is sponsored annually by the League of Nebraska Municipalities Utilities Section in cooperation with the Nebraska Rural Electric Association. This year's conference features major manufacturers and local area electrical representatives.

The school will consist of concurrent sessions for 1 1/2 days. The presentations will highlight software technologies, installation procedures, safety practices, billing and related smart metering capabilities. Both days will feature meter manufacturers and regional company electric representatives to provide a wellrounded educational school no matter what electric meter or software package your municipality or rural public power district uses.

Who should attend

The Nebraska Meter Conference is for all electric, water and gas meter technicians or line-worker/technicians who are dedicated to the metering industry and would like to further their knowledge in order to keep in stride with the rapidly changing technology that is challenging both apprentice and expert technicians.

Registration and Fees

Participants are encouraged to preregister by no later than Feb. 10, 2026. Registration also will be available at the door on Feb. 17 between 8:30 and 9 am. The classes will be held from 9 am-3:15 pm on Tuesday and 8:30 am -12 pm on Wednesday. Cost for Utilities Section members to attend this 1 1/2 day course is \$350 and \$425 for non-members. This includes one lunch and all learning materials.

Accommodations

For hotel reservations, contact the Kearney Holiday Inn 1-308-237-5971 and tell them you are attending the Nebraska Meter Conference. The conference standard room rate is \$129.95 (may get a lower government rate). Reserve by January 20, 2026 to guarantee this rate.



Connie Beck

St. of NE Lease

From: Knoche, Johnny <Johnny.Knoche@nebraska.gov>
Sent: Thursday, October 16, 2025 1:18 PM
To: Connie Beck
Cc: Aversman, Carol; Page-Shuman, Jamie; Hood, Greg; Kress, Vickie
Subject: Notice of Termination for Lease #65990264 Located at: 356 13th Ave., St. Paul, NE - Effective February 28, 2026
Attachments: 65990264 Termination Letter (2026).pdf

Dear Ms. Beck:

This letter is to serve notice that the Department of Administrative Services, State Building Division, shall terminate its lease #65990264 of 1,440 square feet located at: (956 13th Ave., St. Paul, NE 68873) and the Tenant, Nebraska State Patrol, will pay rent through the end of its current lease term of February 28, 2026.

The State of Nebraska would like to thank you for the past services that you have provided and wish you the best in future endeavors.

***Note:** I have also sent you a hard-copy via Certified US Postal Services to (704 6th Ave., St. Paul, NE 68873) which should arrive to you soon.

Please feel free to contact me with questions.

Sincerely,

Johnny Knoche *Commercial Leasing Coordinator*

REAL ESTATE | BUILDING DIVISION

Nebraska Department of Administrative Services

1526 K St., Suite 160

PO Box 98940

Lincoln, NE 68509-8940

PHONE: 402-310-0176

(C.L.S.S.Y.B.)

johnny.knoche@nebraska.gov

das.nebraska.gov | [Facebook](#) | [Twitter](#)

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES



Tim Pillemer, Governor

October 16, 2025

City of St. Paul
Attn: Connie Beck
704 6th St.
St. Paul, NE 68873-3403

Dear Ms. Beck:

This letter is to serve notice that the Department of Administrative Services, State Building Division, shall terminate its lease #65990264 of 1,440 square feet located at: 956 13th Ave., St. Paul, NE 68873-3403 and the Tenant, Nebraska State Patrol, will pay rent through the end of its current lease term of February 28, 2026.

The State of Nebraska would like to thank you for the past services that you have provided and wish you the best in future endeavors.

Please feel free to contact me with questions.

Sincerely,

A handwritten signature in cursive script that reads "Johnny Knoche".

Johnny Knoche
Commercial Leasing Coordinator
402-310-0176

cc:

Jamie Page-Shuman
Carol Aversman
Vickie Kress
Greg Hood

Brent Flachsbart, State Building Division Administrator

Department of Administrative Services | STATE BUILDING DIVISION

P.O. Box 98940
Lincoln, Nebraska 68509-8940

1526 K Street, Ste. 160
Lincoln, Nebraska 68508

OFFICE 402-471-3191
FAX 402-471-0403

das.nebraska.gov

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES

65990264 LEASE AGREEMENT - ADDENDUM #8

This Lease Agreement - Addendum #8, hereinafter this "Addendum," by and between City of St. Paul, as "Lessor," and Department of Administrative Services, State Building Division, as "Lessee," acting on behalf of Nebraska State Patrol, as "Tenant Agency," for office space located at:

956 13th Ave
St. Paul, NE 68873-3403

WHEREAS, Lessor and Lessee entered into that certain Lease Agreement, commencing March 1, 2007 and ending February 28, 2009; renewed with Addendum #1 for a four year period, commencing March 1, 2003 and ending February 28, 2007; renewed with Addendum #2 for a two year period, commencing March 1, 2007 and ending February 28, 2009; renewed with Addendum #3 for a five year period, commencing on March 1, 2009 and ending February 28, 2014; renewed with Addendum #4 for a three year period, commencing on March 1, 2014 and ending February 28, 2017; renewed with Addendum #5 for a three year period, commencing on March 1, 2017 and ending February 28, 2020; and modified by addendum #6 for a two year period, commencing on March 1, 2020 and ending February 28, 2022; and modified by Addendum #7 for a two year period, commencing on March 1, 2022 and ending February 29, 2024

WHEREAS, Lessor and Lessee agree to renew the Term of this Lease; and _____

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties amend this Lease, as follows:

AGREEMENT

1. As to Section 2. **TERM**, the Term of this Lease shall be renewed for a two (2) year renewal period commencing March 1, 2024 and ending on February 28, 2026.

2. **NO OTHER CHANGES**. Unless expressly amended hereby, all other terms and conditions contained in this Lease shall remain unchanged and in full force and effect, and are hereby ratified and confirmed. To the extent of any conflict between the provisions hereof and this Lease, the provisions of this Addendum shall govern and control and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.

3. **EFFECTIVE DATE**. This Addendum shall be effective as of March 1, 2024.

4. **ENTIRE AGREEMENT**. This Addendum constitutes the entire and integrated agreement between Lessor and Lessee relating to the subject matter of this Addendum and supersedes all prior understandings, agreements, or representations, between the parties, written or oral, to the extent they relate in any way to the subjects of this Lease.

5. COUNTERPARTS. This Addendum shall be executed in duplicate original, each of which shall be deemed to the an original, but both of which, together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the day and year last below written.

LESSEE:

Brent Flachsbart

Brent Flachsbart, Administrator
Administrative Services, State Building Division

2/23/2024

Date

LESSOR:

Mike Feeken

Mike Feeken, Mayor
City of St. Paul

February 20, 2024
Date

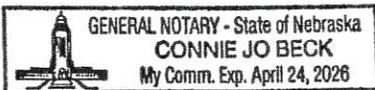
ACKNOWLEDGMENT

STATE OF NEBRASKA, COUNTY OF Howard

The foregoing instrument was acknowledged before me this 20th day of February 2024 by Mike Feeken, Mayor, on behalf of the City of St. Paul, a Nebraska municipal corporation.

Affix seal here.

Connie Jo Beck
Notary Public Signature



\$250
m/2/24

City of St. Paul
City Department 6-Month Status Update

Dated: _____, 2026

Department: _____

Submitted By: _____

Items to be submitted for Fiscal Year: _____

- (1) PERSONNEL: Employee Roster with wage and anniversary dates.**
a. Training and Development that has been completed or will be completed.

- (2) BUDGET: Revenue and Expenditure Guideline as of _____, 2026.**
a. Long Term Indebtedness: Terms of Project Bonds.

- (3) NEEDS:**
a. Non-Budgeted Equipment/Resources Needs.

- b. Items Budgeted for but not yet Purchased.

- (4) OVERALL OUTLOOK:**
a. Challenges:

- b. Achievements and Milestones:

- (5) GOALS/UPCOMING PROJECTS for the next Six (6) Months:**

- (6) ADDITIONAL COMMENTS/NOTES**

St. Paul Fire and EMS Roster		Dated January 22, 2026						
1	501	Fire Chief	Michael Becker	1109 Baxter Street	St. Paul	68873	308-750-3161	mikeb6684@gmail.com
2	502	Assistant Fire Chief	Haggerty, Leo	364 Carroll Avenue	St. Paul	68873	308-750-5395	leohag74@gmail.com
3	503	Assistant Fire Chief	Augustyn, Chad	821 8th Street	St. Paul	68873	308-754-7899	caugustyn@live.com
4	504	Assistant Fire Chief	Wilson, Mark	123 Grant Street	St. Paul	68873	308-571-0017	del_structurefire@hotmail.com
5	505	FF Training Officer	Becker, Nathan	408 Davis Street	St. Paul	68873	308-750-3833	nathanbecker98@gmail.com
6	5026	FF Captain	Moslander, Tyler	522 6th Apt. 1	St. Paul	68873	402-335-0645	tylermoslander3@gmail.com
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	shontreat1968@gmail.com
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	jamesbecker72@gmail.com
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	68873	308-750-6021	s_bonzi@yahoo.com
13	5029	FF	Brown, James	1309 6th Street	St. Paul	68873	308-379-4052	jtbrownh414@icloud.com
14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	68873	402-380-9672	btd8603@hotmail.com
15	5027	FF	Huneke, Barrett	614 R Road	Palmer	68864	402-821-5286	B_Jimele@hotmail.com
16	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	68873	308-750-6022	dkoperski1283@gmail.com
17	5120	FF	Koperski, Pat	410 Center Avenue	St. Paul	68873	308-571-0002	patkoperski1962@gmail.com
18	5154	FF	Landers, Bob	1420 Indian Street	St. Paul	68873	303-200-0335	robertlanders@gmail.com
19	5024	FF	Mrkvicka, Monty	522 M Street	St. Paul	68873	308-571-0036	deertm@gmail.com
20	5145	FF	Powell, Adam	919 Grant Street	St. Paul	68873	531-229-2565	adam.l.powell@outlook.com
21	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	68873	308-750-2556	sewardshawn@hotmail.com
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	awilshusen@jeo.com
24	5137	FF/Rescue (Secretary)	Koperski, Ladonna	410 Center Avenue	St. Paul	68873	308-850-7052	lad_36@hotmail.com
25	5018	FF/Rescue	Benzel, Fred	993 15 th Avenue	St. Paul	68873	308-370-6163	fredrickbenzel@gmail.com
26	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	68873	308-379-5750	halloweentwink@yahoo.com
27	5151	FF/Rescue	Meyer, Nathan	504 Grant Street	St. Paul	68873	308-750-5918	nsmeyer1982@hotmail.com
28	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	68873	308-750-0239	nicholasmeyer7787@gmail.com
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	powellbrendan2004@gmail.com
31	5152	Rescue 12/12/24	Ford, Stephanie	797 Hwy 92	St. Paul	68873	402-730-9055	
32	5134	Rescue (Treasurer)	Meyer, Debbie	504 Grant Street	St. Paul	68873	308-754-5635	ladyclipper@hotmail.com
33	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	68873	308-750-4340	jenmz28@gmail.com
34	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	68864	308-748-8566	
35	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	68873	308-754-4776	barbwroblewski@hotmail.com
36	5201	Rescue Nurse 3/4/24	Almond, Emilee	1109 Davis Street	St. Paul	68873	308-293-3640	
37	5202	Rescue Nurse 3/4/24	Carlson, Chloe	1116 Davis Street	St. Paul	68873	308-655-1476	
38	5203	Rescue Nurse 3/4/24	Kruse, Amy V	506 Lander	Farwell	68873	308-754-3382	
39	5206	Rescue Nurse 5/6/24	Michele Bruha	1021 Farnum Street	St. Paul	68873	308-730-9520	
40	5207	Rescue Nurse 8/05/24	Paxton, Cassi	1508 Kendall Street	St. Paul	68873	308-750-8788	
41	5205	Rescue Nurse 3/4/24	Ryan, Paula	11 Jansen Circle	St. Paul	68873	515-402-9466	
42	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	68873	308-223-0708	kerriganBurk25@gmail.com
43	5153	Rescue: (Captain) 8/19/24	Powell, Nekita	919 Grant Street	St. Paul	68873	308-850-1257	powellnekita@gmail.com
44	5155	Rescue 8/19/24	Powell, Briana	919 Grant Street	St. Paul	68873	308-750-0876	
45		Rescue 1/20/26	Kennadi Findley	1523 Hwy 281	St. Paul	68873	308-390-5154	
46		Rescue 1/20/26	Trent Findley	1523 Hwy 281	St. Paul	68873	281-881-5991	
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	meyer@auroracoop.com
49	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	68873	308-571-0170	lisa_strobbe@hotmail.com
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		
		30 Firefighters						
		16 EMT's / Nurse						
		2 EMS Medical Director	Kramer / Hahn					
		3 Driver's						
		51 Fire / EMS						