2nd Council Regular Meeting
Monday, June 15, 2026 6:30 PM

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

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Requests for Future Agenda Items
3. Reserve Time to Speak on an Agenda Item
4. Discuss - Approve / Deny Letter Agreement Amendment #1 for Professional Services dated July 7, 2025, between the City of St. Paul and Olsson regarding the 3rd Street Paving in the amount of $22,100. The project is located at 3rd Street from "O" Street to approximately 225 ft. north. The project description is construction observation and testing services for paving and storm sewer improvements.
5. Discuss - Approve / Deny Diamond Engineering Co. Pay Request #4 pertaining to the St. Paul Tennis and Pickleball Courts (Project #025-0534) in the amount of $47,753.64. The pay request pertains to the court painting and striping.
6. Discussion pertaining to the elimination of E-Scooters, Hoverboards, and E-Skateboards on City of St. Paul streets; E-Bikes will be allowed (Possible Action).
7. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report May 2026; (2) Minutes June 1, 2026 (regular); and (3) Disbursements June 15, 2026.
8. Discuss - Approve / Deny The Dugout Grill, LLC Special Designated Liquor (SDL) application for Saturday, July 11, 2026, from 5:00 p.m. to 1:00 a.m. regarding the Grover Cleveland Alexander (GCA) street dance. The event location is at 621 1/2 Howard Avenue, St. Paul, NE. A current Certificate of Insurance for General and Liquor Liability has been provided to the City Office.
9. Discuss - Approve / Deny closing Taylor Street from Howard Avenue to the St. Paul Baseball field entrance; allowing GCA Days to host kickball on the middle softball field and host family games on the practice field.
   Approve Homestead Bank holding a barbeque in the ballfield drive.
10. Chief of Police Dan Howard updates:
    (1) Activity Report.
    (2) Nuisance: 407 "L" Street, Lot 2 (Stephanie Weddle) first letter terms on Monday, June 15, 2026.
11. Utilities Superintendent Helzer updates:
    (1) The rest of the City Park sod will not be installed, due to the sizable rains in Grand Island, NE. Grover Cleveland Alexander (GCA) Days Royal Coachman car show on City Park grass?
12. Mayor Mike Feeken updates:
    (1) The May 2026 Revenue / Expenditure Guideline can be reviewed at the City Office.
    (2) Skilled Gaming Device Revenue (January - March 2026) = $1,133.93.
13. Public Announcements

14. ACKNOWLEDGMENT OF TRAVIS TIBBETTS GARBAGE HAULING RATE INCREASE EFFECTIVE JUNE 1, 2026 (please see attached).
15. **Closed Session: The necessary protection of the public interest for purposes of discussing negotiating strategy and compensation parameters related to the Municipal Clerk position.**
16. Mayor Feeken adjourns City Council meeting.
17. Informational Items:
    (1) City Receipts May 2026.
    (2) Elmwood Cemetery Board Minutes May 13, 2026.

18. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

The City of St. Paul abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is on display in the meeting room as required by Nebraska State Law.
The Mayor and City Council reserve the right to enter into an Executive Session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the Agenda.
It is the intention of the Mayor and City Council to take up the items on the agenda in sequential order. However, the Mayor and City Council reserves the right to take up matters in a different order to accommodate the schedules of the City Council members, person(s) having items on the agenda, and the public. The City of St. Paul reserves the right to adjust the order of items on the agenda.
Anyone wishing to speak may be limited to three (3) to five (5) minutes per person. Please utilize the podium and clearly state your name and address for the record and the agenda topic you wish to speak upon in a professional manner.

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: ____

Requested Agenda Item: ____

____

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

____

____

____

____

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

____

Will this project/item require City funding? YES_____NO____ **If so, how much?** ____________________

Name (please print): ____

Name (signature): ____

Address: ____

Phone Number: ____

....

For City Official Use Only

___Added to City Council Agenda. Date of City Council meeting: ______________________________

___Referred to City Council Committee for Recommendation

City Council Action Taken: ____

____

City Funds Authorized: ____

City of St. Paul, 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 __In Person __Computer __Fax __Mail
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)*** __Inspect the records named/described. __Make notes from the records named/described. __Obtain copies of some of the records named/described. __Estimate of cost for researching and processing existing & available records $___________ Deposit requested by City of St. Paul: $______________ **Photocopy cost per copy: $.25 black & white; $.50 color** **Large pages will be reduced to 8½" x 11" copies.**	**If the requested record(s) are not available, how should we respond back to your request?** __Call me to discuss. __Fax me at the number I provided. __Email me at the email address I provided. __Send by mail to the address I provided. __I will return in person.

_______________________________________ **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 Complainantant

****

Action taken by City

____

____

____

olsson

LETTER AGREEMENT
AMENDMENT #1

This AMENDMENT ("Amendment") shall amend and become part of the Letter Agreement for Professional Services dated July 7, 2025, between The City St. Paul, Nebraska ("Client") and Olsson ("Olsson") providing for professional civil engineering services. Olsson's Scope of Services is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 3rd Street from "O" Street to approximately 225' North.

Project Description: Construction Observation and Testing Services for paving and storm sewer improvements.

SCOPE OF SERVICES

Olsson shall provide the following civil engineering services to Client (Scope of Services) for the Project:

CONSTRUCTION PHASE SERVICES $22,100.00

ADMINISTRATION $3,500.00

- Olsson shall review shop drawings, samples, equipment information, approval data, and other data submitted by the Contractor to determine compliance with the project drawings and specifications.
- Olsson shall be available to the Contractor as needed for project questions.
- Olsson shall make revisions to the project drawings with any changes in the work authorized during construction and shall submit a set of record drawings to the Client and City indicating such changes upon completion of the Project.

OBSERVATION & TESTING $15,500.00

- Olsson will provide part time construction observation services based on an estimated construction schedule of 4 weeks, at 30 hours per week. Olsson will prepare and distribute field reports on a weekly basis.

- Olsson will provide soil and concrete testing for the project including soil proctors and nuclear density tests. Testing will be provided at the frequencies outlined below:
  - Soils Proctor: Two (2) tests have been estimated.
  - Nuclear Density Testing: Twelve (12) Nuclear Density tests have been estimated.
  - Concrete Placement: Three (3) concrete tests have been estimated.

CONSTRUCTION STAKING

- Olsson will provide a 2-man survey crew, truck, and equipment to provide surveying services for paving control and paving staking proposed project.
- Set two (2) paving control points around the project for the concrete contractor.
- Set graded offsets for 3 lines of paving (Centerline and outside edges) for half width of the approximate 250 linear feet of street paving.
- Scope includes all project management and coordination of construction, staking efforts with contractor.
- All staking provided outside of what is listed above will be considered additional work.
- Olsson proposes ***2 trips*** to the project to complete the above scope of work.
- Any discrepancies in plans but not limited to, will be resolved by the Contractor on behalf of Olsson.
- All staking requests not mentioned above will be considered additional staking billed in accordance with the rate schedule.

All electronic drawings and a signed set of plans issued for construction will be provided to Olsson at no cost prior to any staking of the project. All site horizontal and vertical control by others will be provided prior to any staking of the project.

Our proposed cost to complete the construction staking listed above $3,100.00

Olsson proposes an Estimated Time & Expense Fee of $3,100.00 for the combined services of Construction Survey and Project Management for the above-mentioned project. Site visits and survey hours are estimated and may vary depending on the Contractor's schedule. Any additional work or services not outlined above will be billed in accordance with the rate table on Page 1 of this Exhibit. Said exclusions for staking may be and are not limited to sidewalks, as-built survey and all grading activities for subgrade unless noted in scope. Olsson's has 3-5 survey crews available to meet the needs of your project and would like a 72 hrs. notice for construction staking

Exclusions

The following services are **not** included in this proposal but can be provided by Olsson as an additional service if requested:

- Geotechnical Investigation
- Storm water pollution prevention plan (SWPPP), and permit (it is anticipated the disturbed area will be under one (1) acre)
- Project-related permitting outside of the scope of the proposal and fees.
- Items not specifically included in the Scope of Services above.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent, and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

OLSSON

By ______________________
Steven Hancock

By ______________________
Jeff Palik

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF ST. PAUL, NEBRASKA

By ______________________
Signature

Printed Name Mike Feeken

Title Mayor

Dated: June 15, 2026

Connie Beck

From:	Jeff Palik <jpalik@olsson.com>
Sent:	Thursday, June 11, 2026 7:04 PM
To:	Matt Helzer; Connie Beck
Subject:	Amendment
Attachments:	26-06-11_SDN_Amendment 1 - 3rd Street Paving Improv.pdf

Matt and Connie,
I have attached Olsson's proposed amendment for construction services on the 3[rd] street paving project. If there is still time to get it on the agenda that would be great but I understand if it's too late. Sorry for not getting it to you sooner.

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

CERTIFICATE OF PAYMENT: 4

olsson

Date of Issuance: June 11, 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: $37,441.20

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

73-50-550
#11206
#300-505410
Court Painting Striping
✓

Value of completed work and materials stored to date		$406,150.30
Less retainage percentage	2%	$8,123.01
Net amount due including this estimate		$398,027.29
Less: Estimates previously approved:		

No. 1	$161,332.47	No. 3	$114,659.86	No. 5	$0.00
No. 2	$74,281.32	No. 4	$0.00	No. 6	$0.00

Total Previous Estimates: $350,273.65

NET AMOUNT DUE THIS ESTIMATE: **$47,753.64**

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: Jeff R Pabits

olsson

Pay App. **4** | **Project:** St. Paul Tennis & Pickleball Courts | **Project #:** 025-00534
Contractor: The Diamond Engineering Co. | **Date:** 6/11/2026

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
						WORK COMPLETED									
ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period	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
Base Bid															
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	$42.20
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	$3,152.42
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	$333.54
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	$6.68
5	10' TALL GALVANIZED CHAIN LINK FENCI	LF	315	$91.00	$28,665.00	315.00	$28,665.00	0.00	$0.00		315.00	$28,665.00	100%	$0.00	$573.30
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	$250.00
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	$11.40
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	$37.50
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	$153.60
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	$45.90
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	$153.00
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	$31.20
14	2" TENNIS COURT LINES "YELLOW"	LF	1395	$2.50	$3,487.50	0.00	$0.00	1,395.00	$3,487.50		1,395.00	$3,487.50	100%	$0.00	$69.75
15	1.5" PICKLEBALL COURT LINES "BLUE"	LF	534	$3.30	$1,762.20	0.00	$0.00	534.00	$1,762.20		534.00	$1,762.20	100%	$0.00	$35.24
16	2" BASKETBALL LINES "WHITE"	LF	6	$60.00	$360.00	0.00	$0.00	6.00	$360.00		6.00	$360.00	100%	$0.00	$7.20
17	COURT RESILIENT SURFACING COLOR "	SY	936	$13.50	$12,636.00	0.00	$0.00	936.00	$12,636.00		936.00	$12,636.00	100%	$0.00	$252.72
18	COURT RESILIENT SURFACING COLOR "	SY	1355	$13.50	$18,292.50	0.00	$0.00	1,355.00	$18,292.50		1,355.00	$18,292.50	100%	$0.00	$365.85
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	$18.40
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	$8.10
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	$7.00
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	$6.30
23	INSTALL SALVAGED 6' CHAIN LINK FENC	LF	43	$21.00	$903.00	0.00	$0.00	43.00	$903.00		43.00	$903.00	100%	$0.00	$18.06
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	$400.00
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	$0.47
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	$3.54
28	REMOVE CONCRETE CURB AND GUTTEI	LF	10	$6.60	$66.00	10.00	$66.00	0.00	$0.00		10.00	$66.00	100%	$0.00	$1.32
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	1.00	$5,200.00	0.00	$0.00		1.00	$5,200.00	100%	$0.00	$104.00
31	ELECTRICAL SERVICE GEAR AND MOUN	LS	1	$4,400.00	$4,400.00	1.00	$4,400.00	0.00	$0.00		1.00	$4,400.00	100%	$0.00	$88.00
32	#6 CU. THWN	LF	945	$2.20	$2,079.00	945.00	$2,079.00	0.00	$0.00		945.00	$2,079.00	100%	$0.00	$36.00
33	1" SCHED 40 PVC	LF	575	$4.60	$2,645.00	575.00	$2,645.00	0.00	$0.00		575.00	$2,645.00	100%	$0.00	$52.90
	Total Base Bid				**$317,803.30**		**$276,117.10**		**$37,441.20**			**$313,558.30**		**$4,245.00**	**$6,271.17**
Change Order															
A1.1	#10 C. THWN	LF	600	$3.00	$1,800.00	600.00	$1,800.00	0.00	$0.00		600.00	$1,800.00	100%	$0.00	$36.00
A1.2	Updated Field Lighting Assembly	EA	4	$22,698.00	$90,792.00	4.00	$90,792.00	0.00	$0.00		4.00	$90,792.00	100%	$0.00	$1,815.84
	Contract Total				**$410,395.30**	**$604.00**	**$368,709.10**	**$0.00**	**$37,441.20**	**$0.00**	**$604.00**	**$406,150.30**	**$2.00**	**$4,245.00**	**$8,123.01**

	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		$406,150.30
	Total Materials Stored to Date		$0.00
	Total Value completed & Stored to Date		$406,150.30
-	Retainage	2%	$8,123.01
	Net Total Due Less Retainage		$398,027.29
-	Pay AP 1		$161,332.47
-	Pay AP 2		$74,281.32
-	Pay AP 3		$114,659.86
-	Pay AP		$0.00
-	Pay AP		$0.00
-	Pay AP		$0.00
	Total Previous		$350,273.65
	Net Amount Due This Estimate		$47,753.64

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

Pay Estimate No. 4
Project: St. Paul Tennis & Pickleball Courts
For Work Complete Through: 6/1/2026

ITEM	DESCRIPTION	PLAN QTY	UNIT	PRICE	BID EXTENSION	QTY'S PLACED	UNIT	PRICE	TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.
1	Mobilization	1.00	LS	$ 2,110.00	$ 2,110.00	1.00	LS	$ 2,110.00	$ 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	$ 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	$ 16,677.00	$ -
4	Construct PC Concrete Curb and Gutter	10.00	LF	$ 33.40	$ 334.00	10.00	LF	$ 33.40	$ 334.00	$ 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	$ 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	$ 12,500.00	$ -
7	ADA Curb Ramp	1.00	EA	$ 570.00	$ 570.00	1.00	EA	$ 570.00	$ 570.00	$ 570.00	$ -
8	10'-Tall Fence Wind Screen	315.00	LF	$ 11.00	$ 3,465.00	315.00	LF	$ 11.00	$ 3,465.00	$ -	$ ~~3,465.00~~
9	Pickleball Nets	3.00	EA	$ 625.00	$ 1,875.00	3.00	EA	$ 625.00	$ 1,875.00	$ 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	$ 7,680.00	$ -
11	Tennis Nets	3.00	EA	$ 765.00	$ 2,295.00	3.00	EA	$ 765.00	$ 2,295.00	$ 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	$ 7,650.00	$ -
13	Basketball Hoops	2.00	EA	$ 780.00	$ 1,560.00	2.00	EA	$ 780.00	$ 1,560.00	$ 1,560.00	$ -
14	2" Tennis Court Lines "Yellow	1395.00	LF	$ 2.50	$ 3,487.50	1395.00	LF	$ 2.50	$ 3,487.50	$ -	$ 3,487.50
15	1.5" Pickleball Court Lines "Blue"	534.00	LF	$ 3.30	$ 1,762.20	534.00	LF	$ 3.30	$ 1,762.20	$ -	$ 1,762.20
16	2" Basketball Lines "White"	6.00	LF	$ 60.00	$ 360.00	6.00	LF	$ 60.00	$ 360.00	$ -	$ 360.00
17	Court Resilient Surfacing Color "Navy"	936.00	SY	$ 13.50	$ 12,636.00	936.00	SY	$ 13.50	$ 12,636.00	$ -	$ 12,636.00
18	Court Resilient Surfacing Color "Grey"	1355.00	SY	$ 13.50	$ 18,292.50	1355.00	SY	$ 13.50	$ 18,292.50	$ -	$ 18,292.50
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	$ 920.00	$ -
20	5'-0" Wide 7'-0" Swing Gate	1.00	EA	$ 405.00	$ 405.00	1.00	EA	$ 405.00	$ 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	$ 350.00	$ -
22	4'-0" Wide 6'-0" Swing Gate	1.00	EA	$ 315.00	$ 315.00	1.00	EA	$ 315.00	$ 315.00	$ 315.00	$ -
23	Install Salvaged 6'-0" Chain Link Fence	43.00	LF	$ 21.00	$ 903.00	43.00	LF	$ 21.00	$ 903.00	$ -	$ 903.00
24	Aluminum Bleachers	4.00	EA	$ 5,000.00	$ 20,000.00	4.00	EA	$ 5,000.00	$ 20,000.00	$ 20,000.00	$ -
25	Center Pipe Anchor	3.00	EA	$ 7.80	$ 23.40	3.00	EA	$ 7.80	$ 23.40	$ 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	$ 176.90	$ -
28	Remove Concrete Curb and Gutter	10.00	LF	$ 6.60	$ 66.00	10.00	LF	$ 6.60	$ 66.00	$ 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	$ -
		TOTAL PROJECT COST			**$ 410,395.30**				**$ 409,615.30**	**$ 368,709.10**	**$ 40,906.20**
		RETAINAGE RELEASE									**$ 18,435.45**
		TOTAL OWED EST. No. 4									**$ 59,341.65**

Hold 2% retainage.

[signature]
The Diamond Engineering Co.

6/1/2026
Date

Connie Beck

From: Jeff Palik <jpalik@olsson.com>
Sent: Thursday, June 11, 2026 3:30 PM
To: Matt Helzer; Connie Beck
Subject: Pay app
Attachments: 26-6-11_SDN_Certificate of Payment No. 4.pdf

Matt and Connie,
I have attached pay estimate 4 for the tennis courts. Please put this on the agenda for next week.
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

olsson®

ORDINANCE NO. 1067

AN ORDINANCE TO REPEAL THE CITY OF SAINT PAUL, NEBRASKA MUNICIPAL CODES §5-401 (BICYCLE; OPERATION) AND §5-402 (CLINGING TO MOTOR VEHICLE); AND TO ESTABLISH NEW SECTIONS §5-403 TO §5-406 OF CHAPTER 5 RELATED TO THE OPERATION OF BICYCLES, ELECTRIC BICYCLE (E-BIKES), AND ELECTRIC PERSONAL CONVEYANCE; REPEALING ALL ORDINANCES AND SECTIONS IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

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

Section 1. That the Mayor and City Council of Saint Paul, Nebraska do hereby REPEAL Chapter 5, Articles §5-401 and §5-402 of the official City Code of the City of Saint Paul, Nebraska.

Section 2. That the Mayor and City Council of Saint Paul, Nebraska do hereby establish new Sections §5-403 through §5-406 of Article 5 of the official City Code of the City of Saint Paul, Nebraska, Code of Ordinances to regulate Bicycles, Electric Bicycles (E-Bikes), and Electric Personal Conveyance. Said Article shall now be read as follows:

§5-403: BICYCLES, ELECTRIC BIKES (E-BIKES), AND ELECTRIC PERSONAL CONVEYANCE DEFINITIONS.

The following words, terms, and phrases, when used in this Chapter, shall have the meanings prescribed to them as follows, except where the context clearly indicates a different meaning.

- **"RESTRICTED RIDING AREA"** shall mean the following public streets and portions thereof within the City of Saint Paul:
    A. "Howard Avenue from Fifth Street to Ninth Street."
    B. "Sixth Street from Grand Street to Indian Street."
    C. "Seventh Street from Grand Street to Indian Street."

- **BICYCLE:** Every device propelled solely by human power upon which any person may ride, having two (2) or more wheels.

- **ELECTRIC BICYCLE (E-BIKE):** A bicycle equipped with fully operable pedals and an electric motor of less than 750 watts, classified into three (3) tiers pursuant to Neb. Rev. Stat. §60-614.02, §60-614.03, and §60-614.04:

1) **Class I:** Pedal-assist only; motor ceases providing power at **20 miles per hour**.

2) **Class II:** Throttle-assisted; motor is capable of propelling the device without pedaling but ceases providing power at **20 miles per hour**.

3) **Class III:** Pedal-assisted only; equipped with a speedometer, and the motor ceases providing power at **28 miles per hour.**

An electric bicycle operated within the City shall display a manufacturer's label indicating its class designation. If no label is present, the electric bicycle shall be presumed to be a Class II electric bicycle for enforcement purposes unless the operator demonstrates otherwise.

- **ELECTRIC PERSONAL CONVEYANCE:** Any lightweight, low-speed regulated device intended for recreational or personal transport, including electric foot scooters, hoverboards, and electronically motorized skateboards. This term excludes electric personal assistive mobility devices (EPAMD) utilized for medical mobility under Neb. Rev. Stat. §60-6,376.

- **"ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICE (EPAMD)"** shall mean any motorized wheelchair or other self-balancing, two non-tandem-wheeled device designed to transport only one (1) person, powered solely by such a propulsion system, not capable of exceeding twenty (20) miles per hour on a level surface.

§5-404 OPERATION.

- **(A) Passengers**: No person shall operate a bicycle, electric bicycle, or electric personal conveyance on a street or highway within the City with **ANOTHER PERSON** on the handlebars, floorboards, or in any position in front of or behind the operator, unless the device is explicitly designed, manufactured, and equipped with a permanent extra seat for passenger transit.
- **(B) Speed and Care**: No device covered under this Article shall be operated faster than is reasonable and proper under existing conditions. Every device should be operated with reasonable regard to safety of the operator and any other person upon the streets, public paths, and highways. **Helmets are required at the age of fourteen (14) and under on all Electric Bikes and Electric Personal Conveyance.**
- **(C) Traffic Compliance**: Persons operating bicycles, electric bicycles, or electric personal conveyance shall observe all official traffic control signals, signs, and must come to a complete stop at all stop signs.

BICYCLE: No person riding upon any bicycle or roller skates shall attach the same or himself to any moving vehicle upon any roadway, and it shall be unlawful for the driver of any vehicle to suffer or permit any person traveling upon any bicycle or roller skates to cling to or attach himself or his bicycle, or roller skates, to such vehicle so driven and operated by him per Neb. Rev. Stat. §60-6,316.

ELECTRIC BICYCLE: No person shall operate a Class II or Class III electric bicycle upon Second Street (U.S. Highway 281) from Adams Street to 13th Avenue. A person operating a Class I electric bicycle may operate upon Second Street (U.S. Highway 281) in the same manner as a bicycle and in accordance with the Nebraska Rules of the Road. Any electric bicycle may cross Second Street at an intersection in accordance with the Nebraska Rules of the Road.

ELECTRIC PERSONAL CONVEYANCE: No person shall operate an Electric Personal Conveyance on a roadway on which the posted speed limit exceeds twenty-five (25) miles per hour. No person shall operate an Electric Personal Conveyance upon Second Street (U.S. Highway 281) from Adams Street to 13th Avenue. A person operating an Electric Personal Conveyance may cross Second Street at an intersection in accordance with the Nebraska Rules of the Road.

- **(D) Nighttime Equipment**: No bicycle, electric bicycle, or electric personal conveyance shall be operated on any street, highway, or public path from sunset to sunrise without a headlight visible from the front thereof for not less than five hundred (500) feet on a clear night, and a red reflector on the rear which shall be visible on a clear night from all distances between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A red light visible from a distance of five hundred (500) feet to the rear may be utilized in addition to such red reflector.
- **(E) Formation**: Operators upon a street or highway shall not ride more than single file except on parts of streets, highways, or public paths set aside for the exclusive use of bicycles or electric personal conveyance.
- **(F) Roadway Positioning and Substandard Lanes**: **(1)** Any person operating a device under this Article upon a roadway at less than the normal speed of traffic shall ride as near to the right-hand curb or right-hand edge of the roadway as practicable, except when overtaking another vehicle, preparing for a left turn, avoiding safety hazards, or navigating a lane of substandard width too narrow for a device and a motor vehicle to travel safely side-by-side; and **(2)** On roadways with a posted speed limit of thirty-five (35) miles per hour or less where traffic is restricted to one direction, operators may ride as near to the left-hand curb or edge as practicable. Operators entering or leaving a paved shoulder must clearly signal their intention and yield the right-of-way to all oncoming roadway vehicles.

- **(G) Parking:** No person shall park a bicycle, electric bicycle, or electric personal conveyance on any public sidewalk unless a designated parking rack or bicycle stand is located on said sidewalk. Devices must never be parked in a manner that blocks pedestrian right-of-way or Americans with Disability Act (ADA) accessibility ramps.
- **(H) Sidewalk Prohibitions:** No person shall operate a bicycle, electric bicycle, or electric personal conveyance on the sidewalks within the designated "Restricted Riding Area" of the City of Saint Paul, NE. Class III electric bicycles are strictly prohibited from operating on any pedestrian sidewalks citywide. Operators must dismount and walk their devices when transitioning through restricted zones. (Neb. Rev. Stat. §60-6,315, §60-6,317, and §60-6,318).

§5-405: PENALTIES.

Any person who violates or refuses to comply with the enforcement of any of the provisions of Sections 5-403 through 5-404, set forth at full length herein or incorporated by reference, shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined as follows. A new violation shall be deemed to have been committed every twenty-four (24) hours of such failure to comply. **If the operator of the device is a minor under the age of eighteen (18), the penalty will be assessed to the parent or guardian of the child.**

(1) First offense: fine not less than $0.00 nor more than $50.00

(2) Second offense: fine not less than $50.00 nor more than $100.00

(3) Third and successive offenses: fine of $150.00

(4) For each fine issued, a fee for court costs will also be added. The court fee can be waived if the fee is paid at City Hall before the issued court date.

§5-406: IMPOUNDMENT AND FEES.

- **(A) Authority to Impound:** The City Police Department shall have the expressed right to immediately halt, seize, and impound any bicycle, electric bicycle, or electric personal conveyance found being operated or parked in violation of any municipal ordinance of the City of Saint Paul, or any applicable Nebraska State traffic law within the City corporate limits.
- **(B) Impoundment Costs and Fees:** The fee for impoundment of a bicycle, electric bicycle, or electric personal conveyance shall be ten dollars ($10) per week. If the impoundment of the bicycle, electric bicycle, or electric personal conveyance has not been claimed from impoundment after 180 days, the property will be considered

unclaimed property. If the property is unclaimed, the Chief of Police must follow Saint Paul's City Code Section §6-433 through §6-435.

- **(C) Release Proof:** An impounded device shall only be released to an individual who provides satisfactory proof of ownership to the St. Paul Chief of Police or Sergeant and presents a formal receipt of paid fees from the City Clerk. **If the operator is a minor under the age of eighteen (18), the device shall only be released directly to a parent or legal guardian.**

Section 3. Any other ordinance or code section passed and approved prior to passage, approval, and publication of this ordinance and in conflict with its provisions is repealed.

Section 4. That this ordinance shall become effective and be in full force and effect after its passage, adoption, and publication as required by law.

PASSED AND ADOPTED this _____ day of _____________, 2026.

ATTEST: **CITY OF SAINT PAUL, NEBRASKA**

___________________________________ ____

Connie Jo Beck, City Clerk/Deputy Treasurer **Mike Feeken, Mayor**

File: Shared: Ordinance New: 2026 Ordinance: Ordinance Bicycle, E-Bikes, etc.

60-614.02. Class I electric bicycle, defined.

Class I electric bicycle means a device with the following components:

(1) Two, three, or four wheels;

(2) A saddle or seat for the rider;

(3) Fully operative pedals for propulsion by human power; and

(4) An electric motor:

(a) Not exceeding seven hundred fifty watts of power;

(b) That produces no more than one brake horsepower;

(c) Capable of propelling the bicycle at a maximum design speed of no more than twenty miles per hour on level ground;

(d) That only provides power when the rider is pedaling; and

(e) That does not provide power if the electric bicycle is traveling at a speed of more than twenty miles per hour.

Source: Laws 2023, LB138, § 38.

60-614.03. Class II electric bicycle, defined.

Class II electric bicycle means a device with the following components:

(1) Two, three, or four wheels;

(2) A saddle or seat for the rider;

(3) Fully operative pedals for propulsion by human power; and

(4) An electric motor:

(a) Not exceeding seven hundred fifty watts of power;

(b) That produces no more than one brake horsepower;

(c) Capable of propelling the bicycle at a maximum design speed of no more than twenty miles per hour on level ground;

(d) Capable of providing power whether or not the rider is pedaling; and

(e) That does not provide power if the electric bicycle is traveling at a speed of more than twenty miles per hour.

Source: Laws 2023, LB138, § 39.

60-614.04. Class III electric bicycle, defined.

Class III electric bicycle means a device with the following components:

(1) Two, three, or four wheels;

(2) A saddle or seat for the rider;

(3) Fully operative pedals for propulsion by human power; and

(4) An electric motor:

(a) Not exceeding seven hundred fifty watts of power;

(b) That produces no more than one brake horsepower;

(c) Capable of propelling the bicycle at a maximum design speed of no more than twenty-eight miles per hour on level ground;

(d) That only provides power when the rider is pedaling; and

(e) That does not provide power if the electric bicycle is traveling at a speed of more than twenty-eight miles per hour.

Source: Laws 2023, LB138, § 40.

60-6,376. Electric personal assistive mobility device; operation; violation; penalty.

(1) Any person who operates an electric personal assistive mobility device on a highway shall have all of the rights and shall be subject to all of the duties applicable to the operator of a vehicle under the Nebraska Rules of the Road except (a) as provided in special electric personal assistive mobility device regulations adopted pursuant to the Nebraska Rules of the Road, (b) any provisions of the Nebraska Rules of the Road which by their nature can have no application, and (c) as provided in section 60-6,142 with respect to operating an electric personal assistive mobility device on a shoulder of a highway.

(2) An electric personal assistive mobility device may be operated on any highway, alley, sidewalk, bike trail, path, or any other area where persons travel, except as provided by the Department of Transportation or local authority. Regulations applicable to an electric personal assistive mobility device shall apply whenever an electric personal assistive mobility device is so operated.

(3) An operator of an electric personal assistive mobility device shall yield to vulnerable road users, pedestrian traffic, and any human-powered or animal-powered vehicle at all times. An operator of an electric personal assistive mobility device shall give an audible signal before overtaking and passing any vulnerable road user, pedestrian, or human-powered or animal-powered vehicle. A person violating this subsection shall be fined ten dollars for the first offense. A person violating this subsection shall have his or her electric personal assistive mobility device impounded for up to thirty days for each subsequent offense.

Source: Laws 2002, LB 1105, § 460; Laws 2017, LB339, § 230; Laws 2026, LB977, § 4.
Effective Date: July 18, 2026

60-6,315. Riding of bicycles; prohibited acts.

(1) Any person who rides a bicycle shall not ride other than upon or astride a permanent and regular seat attached thereto.

(2) Any person who rides a bicycle shall not remove his or her feet from the pedals and shall have at least one hand on the handlebars at all times.

(3) Any person who operates a bicycle shall not carry any package, bundle, or article which prevents such operator from keeping at least one hand upon the handlebars.

(4) No bicycle shall be used to carry more persons at one time than the number for which it is designed and equipped.

Source: Laws 1973, LB 45, § 88; R.S.1943, (1988), § 39-688; Laws 1993, LB 370, § 411.

60-6,316. Bicycles; clinging to vehicles; prohibited.

Any person who rides upon any bicycle shall not attach himself, herself, or the bicycle to any vehicle upon a roadway.

Source: Laws 1973, LB 45, § 89; R.S.1943, (1988), § 39-689; Laws 1993, LB 370, § 412.

60-6,317. Bicycles on roadways and bicycle paths; general rules; regulation by local authority.

(1)(a) Any person who operates a bicycle upon a roadway at less than the normal speed of traffic at the time and place and under conditions then existing shall ride as near to the right-hand curb or right-hand edge of the roadway as practicable except when:

(i) Overtaking and passing another bicycle or vehicle proceeding in the same direction;

(ii) Preparing for a left turn onto a private road or driveway or at an intersection;

(iii) Reasonably necessary to avoid conditions that make it unsafe to continue along the right-hand curb or right-hand edge of the roadway, including fixed or moving objects, stopped or moving vehicles, bicycles, pedestrians, animals, or surface hazards;

(iv) Riding upon a lane of substandard width which is too narrow for a bicycle and a vehicle to travel safely side by side within the lane; or

(v) Lawfully operating a bicycle on the paved shoulders of a highway included in the state highway system as provided in section 60-6,142.

(b) Any person who operates a bicycle upon a roadway with a posted speed limit of thirty-five miles per hour or less on which traffic is restricted to one direction of movement and which has two or more marked traffic lanes may ride as near to the left-hand curb or left-hand edge of the roadway as practicable.

(c) Whenever a person operating a bicycle leaves the roadway to ride on the paved shoulder or leaves the paved shoulder to enter the roadway, the person shall clearly signal his or her intention and yield the right-of-way to all other vehicles.

(2) No bicyclist shall suddenly leave a curb or other place of safety and walk or ride into the path of a vehicle which is so close that it is impossible for the driver to stop.

(3) Any person who operates a bicycle upon a highway shall not ride more than single file except on paths or parts of highways set aside for the exclusive use of bicycles.

(4) A bicyclist riding a bicycle on a sidewalk or across a roadway or shoulder in a crosswalk shall have all the rights and duties applicable to a pedestrian under

the same circumstances but shall yield the right-of-way to pedestrians. Nothing in this subsection relieves the bicyclist or the driver of a vehicle from the duty to exercise care.

(5) A local authority may by ordinance further regulate the operation of bicycles and may provide for the registration and inspection of bicycles.

Source: Laws 1973, LB 45, § 90; R.S.1943, (1988), § 39-690; Laws 1993, LB 370, § 413; Laws 1993, LB 575, § 20; Laws 2016, LB716, § 3.

60-6,318. Equipment on bicycles; lights; brakes.

(1) When in use at nighttime, a bicycle shall be equipped with a light visible from a distance of at least five hundred feet to the front on a clear night and with a red reflector on the rear of a type which is approved by the Department of Motor Vehicles or a local authority and which is visible on a clear night from all distances between one hundred feet and six hundred feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A red light visible from a distance of five hundred feet to the rear may be used in addition to such red reflector.

(2) Any bicycle used on a highway shall be equipped with a brake or brakes which will enable the operator to stop the bicycle within twenty-five feet of the point of braking when moving at a speed of ten miles per hour on dry, level, clean pavement.

Source: Laws 1973, LB 45, § 91; R.S.1943, (1988), § 39-691; Laws 1993, LB 370, § 414; Laws 1993, LB 575, § 21.

§ 6-433 CERTAIN UNCLAIMED PROPERTY; DISPOSITION.

Any property that shall come into the possession of the City Police of St. Paul, the disposition of which is not otherwise provided for by law, and which appears to be abandoned or unclaimed, may be sold at auction or disposed of as provided in this ordinance. *(Ord. No. 623, 11/5/90)*

§ 6-434 UNCLAIMED PROPERTY; SALE; DISPOSAL; PROCEDURE.

If the property abandoned or unclaimed shall remain unclaimed for a period of not less than one hundred eighty days, the Chief of Police may sell such property at auction. Prior to such sale the Chief of Police shall cause a list of all property subject to sale to be published once a week for three consecutive weeks in a newspaper of general circulation in Howard County. If such property is not bid upon at sale, or the Chief of Police reasonably believes that such property has little or no sale value, he or she may dispose of such property. Before the Chief of Police may dispose of such property he or she shall submit a plan for disposing of such property to the City Council for its approval. Upon the approval of the City Council, the Chief of Police may dispose of such property in the manner approved and shall be exempt from any civil liability for such action. *(Ord. No. 623, 11/5/90)*

§ 6-435 UNCLAIMED PROPERTY; SALE PROCEEDS; DISPOSITION.

The Chief of Police shall pay over to the City Clerk the proceeds of any sale authorized by this ordinance, less the reasonable expenses of such sale. The City Clerk shall hold such proceeds for a period of two years from the date of sale in a PROPERTY FUND. If at the end of such period no person has presented a lawful claim to the proceeds of such sale, the City Clerk shall deposit such proceeds, including interest thereon, to the general fund of the City and any claims thereon shall be extinguished. *(Ord. No. 623, 11/5/90)*

City of St. Paul's Treasurer's Report:				
Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK	April 30, 2026	**May 31, 2026**		Comments
Checking 100-027	$ (631,962.77)	$ 889,303.41	$ 257,340.64	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	$ (85,047.18)	$ 50,776.29	$ (34,270.89)	Str Mtr Veh Tax; 25% Infrast; Fire Proc.
Civic Center 300-749	$ (242.97)	$ 243.12	$ 0.15	Interest
City REDLG 301-465	$ (45,301.21)	$ 45,328.20	$ 26.99	
City ARP 303057	$ -	$ -	$ -	Closed Account: April 10, 2024
Water Trmt 504-189	$ (7,730.44)	$ 7,735.05	$ 4.61	Interest
Keno 504-409	$ (11,749.94)	$ 15,867.54	$ 4,117.60	Keno Rev $4,101; Trfr in $50,000; Early Child $50,000
Sales Tax 504420	$ (227,816.66)	$ 293,860.76	$ 66,044.10	LB840 $63,984
Pool 504-442	$ (11,306.44)	$ 11,313.18	$ 6.74	
General 504-805	$ -	$ -	$ -	Closed Account: July 2024
Sewer 504-849	$ (4,070.40)	$ 4,072.82	$ 2.42	
Police 504-860	$ (1,021.19)	$ 1,021.80	$ 0.61	
Senior Center 504-882	$ (1,108.19)	$ 1,108.85	$ 0.66	
Brick (Street) 504-915	$ (2,099.86)	$ 2,101.11	$ 1.25	
Library Maint. 504-970	$ (2,937.75)	$ 2,939.50	$ 1.75	
Light Sinking 504-981	$ (4,342.81)	$ 4,345.40	$ 2.59	
Fire Sinking 504-992	$ (7,761.93)	$ 7,766.56	$ 4.63	
EMT Sinking 505-003	$ (8,192.52)	$ 8,197.40	$ 4.88	
Street Sinking 505-014	$ (12,368.83)	$ 12,376.20	$ 7.37	
Park Sinking 505-025	$ (10,947.66)	$ 10,954.18	$ 6.52	
TIF Projects 505-036	$ (1,355.47)	$ 1,372.61	$ 17.14	
Elm Cemetery Found 505168	$ (16,784.00)	$ 16,788.67	$ 4.67	
Civic Center Sink 505179	$ (1,897.81)	$ 1,898.94	$ 1.13	
Park Improve Grant 505410	$ (203,579.51)	$ 85,798.98	$ (117,780.53)	Scedd $6250; White Cap $523; SE Smith $65; Olsson $1799;
				Cunningham $126,097
Walk/Bike 5482-7	$ (3,462.45)	$ 3,462.45	$ -	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	$ (55,500.71)	$ 55,250.71	$ (250.00)	Activity
Cafeteria 125 102-407	$ (15,666.18)	$ 15,713.22	$ 47.04	Activity
Health Ded 102-482	$ (73,193.24)	$ 65,426.31	$ (7,766.93)	Regional Care Activity RE Deductible; OneSource
25% Infrast 102-342	$ (53,599.67)	$ 63,531.49	$ 9,931.82	25% Infrast
Fire Station Proc. #103667	$ (166,121.35)	$ 146,815.42	$ (19,305.93)	Proceeds $19,779 + Interest
Fire Station Const #103683	$ (9,254.03)	$ 9,265.82	$ 11.79	
Cemetery Sav 753-122	$ (11,285.61)	$ 11,485.61	$ 200.00	Perp Care $200
Park Aluminum 772682	$ (8,704.29)	$ 8,704.29	$ -	Alum Cans
Light ICS 103217	$ (495,309.28)	$ 493,116.41	$ (2,192.87)	Dutton Lainson $3601 + Interest
Water ICS 103225	$ (523,196.05)	$ 515,890.91	$ (7,305.14)	Auto System $8,780 + Interest
Sewer ICS 103241	$ (535,479.60)	$ 549,018.45	$ 13,538.85	Sinking $12,000 + Interest
General ICS 103209	$ (127,320.38)	$ 127,683.13	$ 362.75	
Building ICS 103233	$ (10,593.58)	$ 10,623.76	$ 30.18	
Fire ICS 103268	$ (16,926.92)	$ 16,975.14	$ 48.22	
Ambulance ICS 103276	$ (92,865.96)	$ 102,140.43	$ 9,274.47	Sinking $9,000 + Interest

Park ICS 103284	$	(14,014.22)	$	14,054.13	$	39.91	
Police ICS 103292	$	(2,891.70)	$	2,899.93	$	8.23	
Keno ICS 103314	$	(73,798.41)	$	23,898.41	$	(49,900.00)	Trfr Out $50,000: Early Child $50,000
Street ICS 103349	$	(442,676.74)	$	457,953.38	$	15,276.64	Sinking $14,000 + Interest
Library ICS 103365	$	(18,205.20)	$	23,266.02	$	5,060.82	Library Maint $5,000 (City / Library) + Interest
Senior Center ICS 103373	$	(36,947.20)	$	39,555.19	$	2,607.99	Sinking $2,500 + Interest
Redlg ICS 103381	$	(263,166.32)	$	263,916.10	$	749.78	
Swim Pool ICS 103438	$	(60,190.71)	$	60,362.20	$	171.49	
Cemetery ICS 103446	$	(38,419.27)	$	38,528.72	$	109.45	
25% Infrastructure ICS	$	(283,065.42)	$	283,871.88	$	806.46	
Sales Tax ICS 103462	$	(15,204.58)	$	15,247.89	$	43.31	
Health Ded ICS 102-482	$	(112,946.00)	$	113,267.79	$	321.79	
Fire Station Constr ICS	$	(208,272.53)	$	208,865.88	$	593.35	
(#103683)							
Sales Tax Fire Station	$	(76,057.50)	$	76,274.19	$	216.69	
Proceeds #103667							
HERITAGE BANK							
UB ACH 411025	$	(317,578.08)	$	422,737.33	$	105,159.25	ACH Utility Bills
NPAIT INVESTMENTS							
Street #23251-0005	$	(47,562.88)	$	47,707.61	$	144.73	Interest
Police #23251-0007	$	(17,400.94)	$	17,453.91	$	52.97	
Cemetery #23251-0009	$	(30,161.74)	$	30,253.53	$	91.79	
Sale Tax #23251-0014	$	(140,081.00)	$	140,324.68	$	243.68	
25% Infrastructure #23251-0015	$	(83,481.36)	$	83,735.38	$	254.02	
Building Sink #23251-0017	$	(27,841.74)	$	27,926.45	$	84.71	
Swim Pool #23251-0020	$	(17,400.94)	$	17,453.91	$	52.97	
Senior Center #23251-0021	$	(23,201.40)	$	23,271.99	$	70.59	
Health Deductible #23251-0022	$	(137,081.97)	$	137,316.52	$	234.55	
Light #23251-101	$	(1,180,466.46)	$	1,181,776.33	$	1,309.87	
Water #23251-102	$	(430,286.86)	$	430,835.45	$	548.59	
General #23251-104	$	(709,049.36)	$	709,989.75	$	940.39	
Sewer #23251-106	$	(569,031.86)	$	569,698.31	$	666.45	
Fire #23251-107	$	(134,586.53)	$	134,798.26	$	211.73	
Ambulance #23251-108	$	(259,831.42)	$	260,089.57	$	258.15	
Park #23251-109	$	(157,740.21)	$	157,976.77	$	236.56	
Library #23251-110	$	(103,152.35)	$	103,283.65	$	131.30	
Keno #23251-111	$	(160,237.13)	$	160,572.60	$	335.47	
Redlg #23251-112	$	(77,910.61)	$	78,147.72	$	237.11	
Fire Station Construct.	$	(7,715.05)	$	7,738.51	$	23.46	
#23251-201							
CITY FUND TOTAL	**$**	**(9,775,760.53)**	**$**	**10,035,324.06**	**$**	**259,563.53**	

City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of May 31, 2026

Homestead Bank

Checking (NOW) 300-100-027	$	889,303.41
City Sales Tax (Checking) 300-300-277	$	50,776.29
St. Paul Civic Center (MMDA) 300-300-749	$	243.12
City REDLG (Secure Plus) 300-301-465	$	45,328.20
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189	$	7,735.05
Keno (MMDA) 300-504-409	$	15,867.54
Sales Tax (P.I.) 300-504-420	$	293,860.76
Pool Construction (MMDA) 300-504-442	$	11,313.18
Sewer Building & Equipment Fund (MMDA) 300-504-849	$	4,072.82
Police Equipment Fund (MMDA) 300-504-860	$	1,021.80
Senior Center Fund (MMDA) 300-504-882	$	1,108.85
Brick Account (MMDA) 300-504-915	$	2,101.11
Library Maintenance Reserve (MMDA) 300-504-970	$	2,939.50
Light Sinking Fund (MMDA) 300-504-981	$	4,345.40
Fire Sinking Fund (MMDA) 300-504-992	$	7,766.56
EMT Sinking Fund (MMDA) 300-505-003	$	8,197.40
Street Sinking Fund (MMDA) 300-505-014	$	12,376.20
Park Equipment Sinking Fund (MMDA) 300-505-025	$	10,954.18
TIF Projects (MMDA) 300-505-036	$	1,372.61
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168	$	16,788.67
Civic Center Sinking Fund (MMDA) 300-505-179	$	1,898.94
City Park Improv. Grant (MMDA) 300-505-410	$	85,798.98
Walk/Bike Trail (Savings) 300054827	$	3,462.45

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415	$	55,250.71
Cafeteria 125 (NOW) 102407	$	15,713.22
Health Deductible Account (NOW) 102482	$	65,426.31
Sales Tax Infrastructure (NOW) 102342	$	63,531.49
Sales Tax Fire Station Proceeds 103667	$	146,815.42
Fire Station Construction 103683	$	9,265.82
Cemetery (Savings) 753122	$	11,485.61
City Park Aluminum Improvement (Savings) 772682	$	8,704.29
Lights (ICS MMA) 103217	$	493,116.41
Water (ICS MMA) 103225	$	515,890.91
Sewer (ICS MMA) 103241	$	549,018.45
General (ICS MMA) 103209	$	127,683.13
Building (ICS MMA) 103233	$	10,623.76
Fire (ICS MMA) 103268	$	16,975.14

Ambulance (ICS MMA) 103276	$	102,140.43
Park (ICS MMA) 103284	$	14,054.13
Police (ICS MMA) 103292	$	2,899.93
Keno (ICS MMA) 103314	$	23,898.41
Streets (ICS MMA) 103349	$	457,953.38
Library (ICS MMA) 103365	$	23,266.02
Senior Center (ICS MMA) 103373	$	39,555.19
Red Leg (ICS MMA) 103381	$	263,916.10
Pool (ICS MMA) 103438	$	60,362.20
Elmwood Cemetery (ICS MMA) 103446	$	38,528.72
25% Sales Tax Infrastructure (ICS MMA) 102342	$	283,871.88
City Sales Tax (ICS Bus. Int.) 103462	$	15,247.89
Health Deductible Account (ICS MMA) 102482	$	113,267.79
Fire Station Construction (ICS) 103683	$	208,865.88
Sales Tax Fire Station Proceeds (ICS) 103667 $	$	76,274.19

Heritage Bank

ACH Account (MMDA) 411025	$	422,737.33

NPAIT Funds

Street 23251-0105	$	47,707.61
Police 23251-0115	$	17,453.91
Cemetery 23251-0122	$	30,253.53
Sales Tax 23251-0119	$	140,324.68
25% Infrastructure 23251-0120	$	83,735.38
Building Sinking Fund 23251-0113	$	27,926.45
Swimming Pool 23251-0117	$	17,453.91
Senior Center 23251-0121	$	23,271.99
Health Deductible 23251-0118	$	137,316.52
Light Funds 23251-101	$	1,181,776.33
Water Funds 23251-102	$	430,835.45
General Funds 23251-104	$	709,989.75
Sewer Funds 23251-106	$	569,698.31
Fire Funds 23251-107	$	134,798.26
Ambulance Funds 23251-108	$	260,089.57
Park Funds 23251-109	$	157,976.77
Library Funds 23251-110	$	103,283.65
Keno Funds 23251-111	$	160,572.60
REDLG Funds 23251-112	$	78,147.72
New Fire Station 23251-201	$	7,738.51

Total City Funds	$	10,035,324.06

Sally J. Einspahr

City Treasurer

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

As of May 31, 2026

City DEPARTMENT	Current Mth Total	Comments
LIGHT		
M. Mk #504-981	$ 4,345.40	
ICS #103217	$ 493,116.41	
NPAIT #23251-101	$ 1,181,776.33	
NE CLASS #01-0005-0001	$ -	
	$ 1,679,238.14	
Utility Bill #411025	$ 422,737.33	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	$ 55,250.71	
(the people's money)	**$ 477,988.04**	
WATER		
M. Mkt #504-189	$ 7,735.05	
ICS #103225	$ 515,890.91	
NPAIT #23251-102	$ 430,835.45	
NE CLASS #01-0005-0002	$ -	
	$ 954,461.41	
SEWER		
M. Mkt #504-849	$ 4,072.82	
ICS #103241	$ 549,018.45	
NPAIT #23251-106	$ 569,698.31	
NE CLASS 01-005-0003		
	$ 1,122,789.58	
LANDFILL	**$ -**	
GENERAL		
Checking #100027	**$ 889,303.41**	
(ALL Depts)		
M. Mkt #504-805	$ -	
ICS #103209	$ 127,683.13	
NPAIT #23251-104	$ 709,989.75	
NE CLASS #01-0005-0004	$ -	
	$ 837,672.88	
BUILDING		
ICS #103233	$ 10,623.76	
NPAIT #23251-0113	$ 27,926.45	

	$ 38,550.21	
STREET		
Brick's M. Mkt #504-915	$ 2,101.11	
M. Mkt #505-014	$ 12,376.20	
ICS #103349	$ 457,953.38	
NPAIT #23251-0105	$ 47,707.61	
	$ 520,138.30	
FIRE		
M. Mkt #504-992	$ 7,766.56	
ICS #103268	$ 16,975.14	
NPAIT #23251-107	$ 134,798.26	
NE CLASS #01-0005-0006	$ -	
	$ 159,539.96	
POLICE		
M. Mkt #504-860	$ 1,021.80	
ICS #103292	$ 2,899.93	
NPAIT #23251-0115	$ 17,453.91	
	$ 21,375.64	
FIRE STATION CONST.		
Ckg #103-683	$ 9,265.82	
ICS #103683	$ 208,865.88	
NPAIT #23251-201	$ 7,738.51	
	$ 225,870.21	
CEMETERY		
M. Mkt #505-168	$ 16,788.67	
Savings #753-122	$ 11,485.61	
ICS #103446	$ 38,528.72	
NPAIT #23251-0122	$ 30,253.53	
	$ 97,056.53	
AMBULANCE		
M. Mkt #505-003	$ 8,197.40	
ICS #103276	$ 102,140.43	
NPAIT #23251-108	$ 260,089.57	
NE CLASS #01-0005-0010	$ -	
	$ 370,427.40	
SWIM POOL		
M. Mkt #504-442	$ 11,313.18	

ICS #103438	$ 60,362.20	
NPAIT #23251-0117	$ 17,453.91	
	$ 89,129.29	
PARK		
M. Mkt #505-025	$ 10,954.18	
Savings #772-682 (Alum)	$ 8,704.29	
ICS #103284	$ 14,054.13	
NPAIT #23251-109	$ 157,976.77	
NE CLASS #01-0005-0011	$ -	
City Park Imp. Grant #505-410	$ 85,798.98	
	$ 277,488.35	
RECREATION		
Savings #54827	**$ 3,462.45**	
LIBRARY		
M. Mkt (Maint) #504-970	$ 2,939.50	
ICS #103365	$ 23,266.02	
NPAIT #23251-110	$ 103,283.65	
NE CLASS #01-0005-0012	$ -	
	$ 129,489.17	
HEALTH DEDUCTIBLE		
Ckg #102-482	$ 65,426.31	
Ckg 125 Plan #102-407	$ 15,713.22	
ICS #102482	$ 113,267.79	
NPAIT #23251-0118	$ 137,316.52	
	$ 331,723.84	
SALES TAX		
Checking #300-277	$ 50,776.29	
M. Mkt #504-420	$ 293,860.76	
ICS #103462	$ 15,247.89	
NPAIT #23251-0119	$ 140,324.68	
	$ 500,209.62	
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	$ 63,531.49	
ICS 102342	$ 283,871.88	
NPAIT #23251-0120	$ 83,735.38	
	$ 431,138.75	

FIRE STATION PROCEEDS	**$ 146,815.42**	
(Sales Tax) #103-667 (Bond)		
ICS 103667	$ 76,274.19	
	$ 223,089.61	
V P BOND	$ -	
KENO		
M. Mkt #504-409	$ 15,867.54	
ICS #103314	$ 23,898.41	
NPAIT #23251-111	$ 160,572.60	
NE CLASS #01-0005-0013	$ -	
	$ 200,338.55	
CIVIC CENTER		
Ckg #300-749	$ 243.12	
M. Mkt #505-179	$ 1,898.94	
	$ 2,142.06	
TIF		
M. Mkt #505-036	**$ 1,372.61**	
SENIOR CENTER		
M. Mkt #504-882	$ 1,108.85	
ICS #103373	$ 39,555.19	
NPAIT #23251-0121	$ 23,271.99	
	$ 63,936.03	
REDLG		
Checking #301-465	$ 45,328.20	
ICS #103381	$ 263,916.10	
NPAIT #23251-112	$ 78,147.72	
NE CLASS #01-0005-0017	$ -	
	$ 387,392.02	
ARPA (Zero Balance)	$ -	
GRAND TOTAL	**$ 10,035,324.06**	

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	$ 559,495.01	$ (487,851.99)	$ 71,643.02	Dana Cole $15,780; Svehla Law $2,044
February 28, 2026	$ 531,070.98	$ (438,581.49)	$ 92,489.49	No large deductions
March 31, 2026	$ 494,964.86	$ (394,631.29)	$ 100,333.57	No large deductions
April 30, 2026	$ 505,073.09	$ (693,056.81)	$ (187,983.72)	Trfr #411025 to #100027; BOKF $3389;
				St Paul Rural Fire $22,675; Inland Trk $24,343
May 31, 2026	$ 844,556.00	$ (482,056.11)	$ 362,499.89	Prop Tax Paid; BOKF $44,125; Sinking $37,500
June 30, 2026			$ -	
July 31, 2026			$ -	
August 31, 2026			$ -	
September 30, 2026			$ -	
Grand Total	**$ 5,489,783.38**	**$ (5,415,953.33)**	**$ 73,830.05**	

Deposit & Checks Monthly Total (Shared)

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

Monday, June 1, 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, June 1, 2026, 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 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" regarding the City, they need to be submitted in writing to the City of St. Paul, so that it can be addressed appropriately. These forms are available online, in a file folder on the back wall of the Council Chambers or at the City Office.

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

Council member Wilson moved to approve the proposed conveyance of the vacated north half (N1/2) of alley in Block 108, Original Town of St. Paul, Howard County, NE to Paul T. Smith for one dollar ($1.00). The vacated north half (N1/2) alley was considered and approved at the Monday, May 18, 2026, City Council meeting, with Ordinance No. 1071 recorded at the Howard County Register of Deeds. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Woodgate moved to approve the City of St. Paul Elmwood Cemetery rate increases as recommended by the Elmwood Cemetery Board. The rate increases will be reflected in: (1) lot and niche purchases; (2) disinterment and reinterment; and (3) staking fee for monuments and laying sod. Sunday open and close or staking will no longer be available. The effective date for the rate increase will be Wednesday, July 1, 2026. The Elmwood Cemetery Board approved the new rate increases on Wednesday, May 13, 2026. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

A discussion ensued once again regarding the operation of Light-Weight E-Bikes, E-Scooters, and Hoverboards on St. Paul streets. Council member Kowalski moved to table the discussion, due to Council member Woodgate wanting to eliminate the E-Scooters and Hoverboards on the streets of St. Paul and only allow E-Bikes. The item will be back on the agenda, Monday, June 15, 2026, at 6:30 p.m. pertaining to the discussion of eliminating the E-Scooters and Hoverboards.

Council member Kowalski moved to approve the Consent Agenda Items: (1) Minutes May 18, 2026; and (2) Disbursements June 1, 2026. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

June 1, 2026, Disbursements

Gross Wages - May		112904.82
Bear Graphics (supplies)		211.82
BOK Financial (bonds)		113025.00
Bomgaars (supplies)		1954.18
Bryan Jensen Clothing (supplies)		90.00
Charter/Spectrum (service)		249.97
Chesterman Company (concessions)		240.18
City Health Deductible Savings (insurance)		5808.00
City of St. Paul 125 Plan (insurance)		90.00
Construction Rental (supplies)		6.75
Custer County Recycling (Service)		16.70
Dinges Fire Company (supplies)		12286.57
Eakes (contract)		495.76
Ecolab (service)		199.81
Elan Financial Services (supplies, car wash, postage, meals, education, fees)		668.59
Elmwood Cemetery (service)		300.00
Hansen Int'l (supplies)		172.97
Hawkins Inc (chemicals)		9255.75
Heartland Disposal (service)		207.29
Homestead Bank (Bond(s) Wire Fee 5/15/26)	(bond wire fee)	8.00
Howard Co. Register of Deeds (fee)		32.00
Howard Co. Treasurer (Dispatch Fee)		3481.65
Howard Greeley RPPD (supplies)		1353.79
iSolved (insurance)		472.50
Koperski, LaDonna (mileage)		134.85
Madison Nat'l Life (insurance)		212.42
Medica (insurance)		20364.04
NE Dept of Water, Envir & Energy (bond)		100714.87
On the Spot Cleaning (service)		290.00
Parts Bin (supplies)		589.32
Recreonics (supplies)		1647.83
Road Builders Machinery (repair)		20257.32
S E Smith & Sons (supplies)		37.66
Sample, Mat (meal reimb)		73.62
Servi-Tech (lab)		214.00
St Paul Library: 24-25 Financial Statement Excess Funds	(transfer funds)	12784.00
St. Paul Rescue Squad (education)		150.00
Stryker Medical (supplies)		241.96

Swimming Pool: 24-25 Financial Statement Excess Funds	(transfer funds)	16824.00

Non-General Disbursements

Health Ded: Medica OneSource - health ded (reimb)		46.13
Fire Station Proceeds (sales tax) Transfer to City #100027 (Pay Fire Station Bond Payment)	(transfer of funds)	39287.50
TIF: St Paul Development Corp. May 2026 TIF Proceeds	(tif proceeds)	425.09
TIF: S Squared Enterprises May 2026 TIF Proceeds	(tif proceeds)	25792.27
TIF: City of St Paul MAD Dev 1/2 Share TIF Proceeds	(tif proceeds)	14352.29
TIF: MAD Dev & Equitable Bank MAD 1/2 Share TIF Proceeds	(tif proceeds)	14352.28
Health Ded: Medica OneSource - health ded (reimb)		108.60
Sales Tax: Street: Mtr Veh Tax: March 2026 Proceeds (Mtr Veh Tax)		4647.70
Sales Tax: Fire Station: March 2026 Proceeds (Fire Station)		19778.75
Sales Tax: 25% Infrastructure: March 2026 Proceeds (25% Infrast)		9889.38
Light ICS: Dutton Lainson - junction boxes (supplies)		3600.72

Council member Kowalski moved to approve Resolution 2026-1, amending the City of St. Paul "Fee Schedule" to reflect the changes regarding the Elmwood Cemetery fees. The "Fee Schedule" will be effective Wednesday, July 1, 2026. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve placing the City of St. Paul's Financial Statement 2024-2025 excess Department funds into the "Insured Cash Sweep" (ICS) accounts at Citizens Bank & Trust: (1) Swimming Pool $16,824 and (2) St. Paul Library $12,784. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

For the first of the month nuisances, Chief of Police Howard stated that the unsafe building at 1212 Howard Avenue is under contract with Chris Meyer to purchase; real estate taxes have been paid in full on the property.
A nuisance letter was delivered to 405 Grant Street on Thursday, May 21, 2026; this property has complied with the cleanup. Chief Howard also stated that eight (8) grass letters will be mailed on Tuesday, June 2, 2026, along with two (2) nuisance letters to: (a) 222 6th Street and (b) 1114 Howard Avenue.

Chief of Police Howard updates: (1) a citation was given to an individual regarding a dog running at large; (2) advertise for City Sergeant position; the in-house posting for the 14 days has closed. Council member Woodgate and Kowalski will be on the committee to perform interviews.

Utilities Superintendent Helzer updates: (1) St. Paul Swimming Pool is open with no mechanical problems; (2) Hamilton Telecommunications is installing fiber in the southwest corner of St. Paul; (3) Utilities Superintendent is requesting a formal letter from Diamond Engineering and Tennis Court Unlimited regarding tennis court utilization; and (4) City Engineer Palik stated that the 3rd Street Paving project will commence soon.

Mayor Feeken stated that Fiber Nebraska has a Franchise Agreement with the City of St. Paul for 10 years; the agreement will remain in place per City Attorney Graham.

Public Announcements: (1) St. Paul Fire & Rescue Pancake feed will be held on Sunday, June 7, 2026, from 8:00 p.m. to 12:00 p.m.; (2) the City Wide Garage Sales will be held on Friday and Saturday, June 5 - 6, 2026; and (3) the Walk of Hope will be held on Saturday, June 13, 2026.

Closed Session: Council member Woodgate moved to go into Closed Session at 7:12 p.m. for the necessary protection of the public interest for purposes of discussing negotiating strategy and compensation parameters related to a prospective appointment pertaining to the Municipal Clerk position. Attendance consisted only of the Mayor and Council members. Council member Wilson seconded the motion. A motion has been made and seconded to go into Closed Session for the necessary protection of the public interest for purposes of discussing negotiating strategy and compensation parameters related to a prospective appointment pertaining to the Municipal Clerk position. There was no discussion. The pending motion is to go into Closed Session for the necessary protection of the public interest for purposes of discussing negotiating strategy and compensation parameters related to a prospective appointment pertaining to the Municipal Clerk position. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. A motion to go into Closed Session for the necessary protection of the public interest for purposes of discussing negotiating strategy and compensation parameters related to a prospective appointment pertaining to the Municipal Clerk position has been ADOPTED.

Mayor Feeken adjourned the closed session at 7:42 p.m.

No formal action was taken by the Council following the closed session. Direction was provided to continue compensation discussions consistent with the parameters and strategy discussed in closed session.

Mayor Feeken adjourned the City Council meeting at 7:44 p.m.

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Date

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Mike Feeken, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer

Disbursements June 15, 2026

Amazon Capital Services (books, program expenses)	1193.3
AT&T Mobility (service)	802.42
Aurora Cooperative (fuel)	1021.48
Berthelsen, Laura (uniform)	356.92
Black Hills Energy (natural gas)	998.35
Bernt's Welding (supplies/service)	422.95
Bound Tree (supplies)	574.34
Brehm's Pharmacy (supplies)	62.62
Cengage Learning (books)	98.4
Charter/Spectrum (service)	758.20
Chesterman (concessions)	139.04
City Lights (utilities)	8654.28
Clearfly (service)	198.79
CMC Construction (rental)	475.00
Consumer Deposit: Utility Rent Fee Mirelez (utility rent fee)	250.00
Consumer Deposit: Utility Rent Fee: Jerabek & Boersen (utility rent fee)	500.00
Custer County Recycling (service)	11.20
Dutton Lainson (supplies)	414.33
Eakes Office Solutions (supplies)	465.84
Filter Care (service)	171.75
Fousek, Kris (uniforms)	215.03
Fyre-Tek Sales & Service (supplies)	2316.63
Hamilton Information Systems (contract)	1568.50
Hamilton Infor Sys Aurora NE: new Server 1/2 Pymt (City Server)	11433.50
Heartland Disposal (service)	5505.23
Heritage Bank: Light: Utility Billing ACH Fee for May 2026 (fee)	25.00
Homestead Bank (ACH fees)	23.60
Homestead Bank: NSF Check Fee (Smedra) (bad check fee)	3.00
Hometown Leasing (contract)	39.12
Hometown Market (supplies)	183.49
Howard County Register of Deeds (fees)	10.00
Howard Greeley RPPD (utilities)	122228.15
Jim's Champlin (fuel)	4039.05
LARM (insurance)	500.00
Leth Auto Repair (supplies, service)	232.85
Mid-American Research Chemicals (supplies)	153.25
Mid-Nebraska Disposal (service)	5460.13
NE Dept of Revenue: Sales & Use Tax Submittal May 2026 (tax submittal)	13243.17
NE State Volunteer Firefighters Assoc (membership)	1590.00
Nuvei: Bad Check Fee C Davis (bad check fee)	15.00
Olsson (service)	1250.00
On the Spot Cleaning (service)	290.00
One Call Concepts (service)	67.94
Open Caret (service)	200.00
Platte Valley Communications (supplies)	619.95
Quick Med Claims (service)	631.31
S E Smith & Sons (supplies)	94.06
Sample, Mat (reimb)	13.00
SiteOne Landscaping (supplies)	663.10

Smith Welding (repairs)	323.93
Smith, Kristy (reimb)	131.13
Sun Auto Tire & Service (repair)	890.63
Svehla Law Offices (legal)	1075.00
Triple T Disposal (service)	489.00
US Post Office (postage)	540.00
Wells Plumbing (service)	337.64
Wesco (supplies)	189.00

Non-General Disbursements

Health Ded: Medica OneSource - health ded (reimb)	1175.09
Park Grant: Steadfast Bldrs - gurb crinding (service)	500.00
Sales Tax: Riverview Lanes: Property Improvement (property improve)	5058.75
25% Infrastructure: Olsson: 3rd Street Paving Eng Fees (engineer fees)	649.62
Health Ded: Medica OneSource - health ded (reimb)	5188.78
Pool MMkt: TruForce LLC - concrete repair (repair)	1500.00
TIF: S Squared Enterprises: Proceeds June 2026 (proceeds)	721.22
TIF: City of St. Paul 1/2 Share of MAD Dev. June 2026 (proceeds)	532.35
TIF: MAD Development : MAD 1/2 Proceeds June 2026 (proceeds)	532.34
Health Ded: Medica OneSource - health ded (reimb)	4975.85

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
73377	06/15/26	**AMAZON CAPITAL SERVICES**			
E 44-20-242		BOOKS	$296.72	11HD-WYY3-	Lib - books
E 44-20-242		BOOKS	$182.80	1CNQ-4C66-	Lib - books
E 44-20-322		PROGRAM EXPENSE	$157.90	1FVL-GGM7-	Lib - sand art bottles & kits, gemstones/mineral science kit, dinosaur fossil science dig kit, dinosaur stickers for summer reading program
E 44-20-242		BOOKS	$221.50	1JPP-3HKM-	Lib - books
E 44-20-242		BOOKS	$334.38	1Y7M-TNPR-	Lib - books
		Total	$1,193.30		
73378	06/15/26	**AT&T MOBILITY**			
E 32-20-220		COMMUNICATION	$597.27	05282026	Pol - cell phones, tablets for police vehicles, and evidence cameras
E 03-20-220		COMMUNICATION	$36.74	05282026	Swr - internet at WWTP
E 41-20-220		COMMUNICATION	$40.95	05282026	Pool - phone service
E 01-20-220		COMMUNICATION	$127.46	05282026	Lgts - ipads for service locates
		Total	$802.42		
73379	06/15/26	**AURORA CO-OP ELEVATOR CO.**			
E 36-20-231		CITY GAS & OIL	$75.61	7369674	EMS - #99-2 hwy diesel
E 32-20-231		CITY GAS & OIL	$37.47	7369700	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	$19.31	7369915	Fire - #56 unleaded
E 32-20-231		CITY GAS & OIL	$51.96	7370268	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$48.49	7379479	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$34.40	7383288	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	$45.52	7388433	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$46.59	7390892	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	$41.97	7396764	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$35.80	7396987	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	$66.24	7397018	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	$40.36	7400240	Pol - #94 unleaded
E 31-20-231		CITY GAS & OIL	$88.59	7400304	Fire - #50 unleaded
E 32-20-231		CITY GAS & OIL	$46.43	7405215	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$35.71	7408783	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	$22.21	7408841	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	$27.44	7409121	Pol - #94 unleaded
E 31-20-231		CITY GAS & OIL	$33.45	7409314	Fire - #51 hwy diesel (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	$48.30	7409646	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$46.11	7414293	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	$41.98	7421703	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$45.73	7422034	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$41.81	7422228	Pol - #96 unleaded
		Total	$1,021.48		
73380	06/15/26	**BERNTS WELDING INC**			
E 31-50-540		MACH & EQUIPMENT	$422.95	435354	Fire - safety handles for grass rigs
		Total	$422.95		
73381	06/15/26	**BERTHELSEN, LAURA**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 10-20-268		Uniforms	$356.92		Gen - uniform allowance
		Total	$356.92		
73382	06/15/26	**BLACK HILLS ENERGY**			
E 02-20-262		BLACKHILLS GAS	$55.52		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	$52.14		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	$184.49		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	$343.46		Pool - natural gas
E 21-20-262		BLACKHILLS GAS	$74.01		Strs - natural gas at Street Shop
E 01-20-262		BLACKHILLS GAS	$121.45		Lgts - natural gas at North yards
E 44-20-262		BLACKHILLS GAS	$65.76		Lib - natural gas
E 31-20-262		BLACKHILLS GAS	$101.52		Fire - natural gas
		Total	$998.35		
73383	06/15/26	**BOUND TREE MEDICAL LLC**			
E 36-20-320		MERCH & SUPPLY	$172.90	66959902	EMS - latex gloves
E 36-20-320		MERCH & SUPPLY	$401.44	86221982	EMS - latex gloves, sharps containers, splints
		Total	$574.34		
73384	06/15/26	**BREHM'S DRUG, INC.**			
E 41-20-270		UTILITY R & M	$49.63	160960	Pool - first aid supplies
E 41-20-270		UTILITY R & M	$12.99	161714	Pool - outdoor clock
		Total	$62.62		
73385	06/15/26	**CENGAGE LEARNING INC / GALE**			
E 44-20-242		BOOKS	$98.40	99910268047	Lib - books
		Total	$98.40		
73386	06/15/26	**CHARTER COMMUNICATIONS**			
E 31-20-220		COMMUNICATION	$373.10	6333053126	Fire - internet & phone at new Fire Station
E 42-20-220		COMMUNICATION	$160.34	6333053126	Park - internet & phone at park shop & ballfields
E 02-20-220		COMMUNICATION	$224.76	6333053126	Wtr - internet at WTP
		Total	$758.20		
73387	06/15/26	**CHESTERMAN COMPANY**			
E 41-20-321		CONCESSIONS	$139.04	12048353	Pool - cases of pop
		Total	$139.04		
73388	06/15/26	**CITY OF ST PAUL LIGHT**			
E 10-20-261		CITY LIGHTS	$303.15		Gen - City office and siren utilities
E 69-20-261		CITY LIGHTS	$312.65		Sr Cntr - utilities at Senior Center
E 31-20-261		CITY LIGHTS	$248.23		Fire house utilities
E 42-20-261		CITY LIGHTS	$862.41		Park - park, batting cage, ball fields, concession stand, picnic shelters and well utilities
E 41-20-261		CITY LIGHTS	$313.79		Pool - utilities
E 03-20-261		CITY LIGHTS	$1,918.86		Swr - lift stations and WWTP utilities
E 21-20-261		CITY LIGHTS	$1,838.93		Strs - street lights, yard lights, and street shop utilities
E 01-20-261		CITY LIGHTS	$273.46		Lgts - utilities at North yard buildings
E 02-20-261		CITY LIGHTS	$2,057.34		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	$28.70		Cem - utilities at cemetery

CITY OF ST PAUL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 44-20-261		CITY LIGHTS	$496.76		Lib - utilities at Library
		Total	$8,654.28		
73389	06/15/26	**CMC CONSTRUCTION**			
E 03-20-270		UTILITY R & M	$475.00		Swr - rental for telehandler
		Total	$475.00		
73390	06/15/26	**CUSTER COUNTY RECYCLING**			
E 04-20-325		Recycle Delivery	$11.20	803	Lndfl - recycling trailer
		Total	$11.20		
73391	06/15/26	**DUTTON-LAINSON CO.**			
E 01-20-270		UTILITY R & M	$21.05	928685-4	Lgts - 3" PVC couplings
E 01-20-270		UTILITY R & M	$393.28	929895-1	Lgts - deadend clamps
		Total	$414.33		
73392	06/15/26	**EAKES OFFICE SOLUTIONS**			
E 41-20-270		UTILITY R & M	$119.11	9344010-0	Pool - toilet paper, soap for showers
E 42-20-270		UTILITY R & M	$238.22	9344010-0	Park - toilet paper, soap for bathrooms
E 44-20-517		COPIER LEASE	$108.51	INV779175	Lib - copier costs (3/6/26 - 6/5/26)
		Total	$465.84		
73393	06/15/26	**FILTER CARE**			
E 42-20-270		UTILITY R & M	$171.75	136132	Park - mower filter cleaning
		Total	$171.75		
73394	06/15/26	**FOUSEK, KRIS**			
E 10-20-268		Uniforms	$215.03		Gen - uniform allowance
		Total	$215.03		
73395	06/15/26	**FYR-TEK SALES & SERVICE, INC**			
E 31-50-540		MACH & EQUIPMENT	$1,783.00	22386-1	Fire - 3 pair of boots (picked up at Fire School)
E 31-50-540		MACH & EQUIPMENT	$533.63	22386-9	Fire - 2 pair of boots
		Total	$2,316.63		
73396	06/15/26	**HEARTLAND DISPOSAL INC**			
E 04-20-324		SANITATION HAULING	$5,505.23		Lndfl - sanitation hauling
		Total	$5,505.23		
73397	06/15/26	**HOMESTEAD BANK**			
E 10-20-209		Pay ACH Fee	$23.60		Gen - ACH fees
		Total	$23.60		
73398	06/15/26	**HOMETOWN LEASING**			
E 44-20-517		COPIER LEASE	$39.12	21	Lib - copier lease (July)
		Total	$39.12		
73399	06/15/26	**HOMETOWN MARKET**			
E 02-20-270		UTILITY R & M	$2.49	8045	Wtr - ice for water sample
E 42-20-270		UTILITY R & M	$181.00	9655	Park - trifold towels and trash can liners
		Total	$183.49		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73400	06/15/26	**HOWARD CO REGISTER OF DEEDS**			
E 10-20-216		RECORDING FEE	$10.00		Gen - recording fee - Smith alley conveyance
		Total	$10.00		
73401	06/15/26	**HOWARD GREELEY RURAL PUBLIC**			
E 34-20-260		PUBLIC UTILITY	$62.39		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	$443.69		Public utilities - North well
E 02-20-260		PUBLIC UTILITY	$390.60		Public utilities - East well
E 02-20-260		PUBLIC UTILITY	$45.68		Public utilities - Cargill
E 02-20-260		PUBLIC UTILITY	$869.82		Public utilities - West well
E 01-20-260		PUBLIC UTILITY	$120,415.97		Public utilities - lights
		Total	$122,228.15		
73402	06/15/26	**JIMS CHAMPLIN INC**			
E 02-20-231		CITY GAS & OIL	($67.64)		Wtr - unleaded credit
E 01-20-231		CITY GAS & OIL	($47.00)		Lgts - unleaded credit
E 31-20-231		CITY GAS & OIL	($16.48)		Fire - hwy diesel credit
E 01-20-231		CITY GAS & OIL	($14.04)		Lgts - hwy diesel credit
E 21-20-231		CITY GAS & OIL	$77.31	260961	Strs - #13 off road diesel
E 31-20-231		CITY GAS & OIL	$29.66	261527	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	$42.01	261528	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	$67.10	261528	Fire - #50 and #52 unleaded
E 31-20-231		CITY GAS & OIL	$65.00	261554	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	$74.63	261555	Fire - #55 hwy diesel
E 31-20-231		CITY GAS & OIL	$21.49	261562	Fire - #52 unleaded
E 31-20-231		CITY GAS & OIL	$114.46	261563	Fire - #56 and #57 unleaded
E 32-20-231		CITY GAS & OIL	$25.80	261627	Pol - #97 unleaded
E 02-20-231		CITY GAS & OIL	$86.83	261632	Wtr - #1 unleaded
E 34-20-231		CITY GAS & OIL	$175.98	261633	Cem - unleaded for mowers
E 31-20-231		CITY GAS & OIL	$33.05	261642	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	$31.82	261691	Pol - #97 unleaded
E 21-20-231		CITY GAS & OIL	$71.93	261694	Strs - #13 off road diesel
E 42-20-231		CITY GAS & OIL	$157.49	261741	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	$67.63	261741	Park - off road diesel for mowers
E 01-20-231		CITY GAS & OIL	$110.77	261807	Lgts - #5 hwy diesel
E 32-20-231		CITY GAS & OIL	$37.00	261832	Pol - #95 unleaded
E 04-20-231		CITY GAS & OIL	$64.32	261875	Lndfl - #8A hwy diesel
E 01-20-231		CITY GAS & OIL	$63.03	261878	Lgts - #2 unleaded
E 02-20-231		CITY GAS & OIL	$34.00	261880	Wtr - #93 unleaded
E 01-20-231		CITY GAS & OIL	$89.76	261910	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	$153.33	261990	Lgts - #8A hwy diesel
E 02-20-231		CITY GAS & OIL	$30.22	261992	Wtr - #93 unleaded
E 32-20-231		CITY GAS & OIL	$41.04	261999	Pol - #97 unleaded
E 34-20-231		CITY GAS & OIL	$64.14	262008	Cem - #15 off road diesel
E 03-20-231		CITY GAS & OIL	$22.71	262027	Swr - off road diesel for mower
E 03-20-231		CITY GAS & OIL	$130.79	262048	Swr - #8 unleaded
E 42-20-231		CITY GAS & OIL	$69.01	262059	Park - off road diesel for mower
E 32-20-231		CITY GAS & OIL	$37.80	262096	Pol - #95 unleaded
E 01-20-231		CITY GAS & OIL	$103.21	262189	Lgts - #40W unleaded

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-231		CITY GAS & OIL	$82.94	262195	Wtr - #1A unleaded
E 21-20-231		CITY GAS & OIL	$79.39	262198	Strs - #13 off road diesel
E 21-20-231		CITY GAS & OIL	$55.69	262208	Strs - #21 off road diesel
E 42-20-231		CITY GAS & OIL	$68.86	262228	Park - off road diesel for mowers
E 21-20-231		CITY GAS & OIL	$75.68	262300	Strs - #13 off road diesel
E 02-20-231		CITY GAS & OIL	$71.00	262310	Wtr - #2 unleaded
E 02-20-231		CITY GAS & OIL	$197.68	262319	Wtr - unleaded for #1 and fuel cans
E 32-20-231		CITY GAS & OIL	$30.78	262341	Pol - #97 unleaded
E 42-20-231		CITY GAS & OIL	$168.04	262350	Park - unleaded for mowers
E 03-20-231		CITY GAS & OIL	$38.97	262354	Swr - #93 unleaded
E 01-20-231		CITY GAS & OIL	$174.01	262372	Lgts - #69 unleaded
E 31-20-231		CITY GAS & OIL	$40.63	262411	Fire - #51 hwy diesel
E 32-20-231		CITY GAS & OIL	$26.45	263176	Pol - #97 unleaded
E 31-20-231		CITY GAS & OIL	$56.64	263201	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	$20.52	263213	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	$44.00	263216	Fire - #57 unleaded
E 32-20-231		CITY GAS & OIL	$45.50	263217	Pol - #95 unleaded
E 02-20-231		CITY GAS & OIL	$109.01	263230	Wtr - #1 unleaded
E 21-20-231		CITY GAS & OIL	$88.89	263236	Strs - #6 unleaded
E 42-20-231		CITY GAS & OIL	$130.54	263258	Park - #11 unleaded
E 34-20-231		CITY GAS & OIL	$184.85	263259	Cem - unleaded for mowers
E 21-20-231		CITY GAS & OIL	$51.35	263276	Strs - #21 off road diesel
E 42-20-231		CITY GAS & OIL	$86.78	263304	Park - #9 unleaded
E 21-20-231		CITY GAS & OIL	$62.69	263332	Strs - #21 off road diesel
		Total	$4,039.05		
73403	06/15/26	**LARM**			
E 10-20-250		CITY INSURANCE	$500.00	6102026	Gen - endorsement to remove fireworks exclusion (to be reimbursed by GCA Days Committee)
		Total	$500.00		
73404	06/15/26	**LETH AUTO REPAIR**			
E 03-20-270		UTILITY R & M	$97.00	1026	Swr - tire for 925 mower
E 03-20-271		VEHICLE R & M	$135.85	1232	Swr - #8 buffed front brake pads and tire repair
		Total	$232.85		
73405	06/15/26	**MID-AMERICAN RESEARCH CHEMICAL**			
E 42-20-270		UTILITY R & M	$153.25	879832-IN	Park - urinal screens
		Total	$153.25		
73406	06/15/26	**MID-NEBRASKA DISPOSAL INC**			
E 04-20-324		SANITATION HAULING	$5,460.13		Lndfl - sanitation hauling
		Total	$5,460.13		
73407	06/15/26	**NEBR STATE VOL FIREFIGHTER ASSN**			
E 31-20-211		ADM. & DUES	$900.00	10971	Fire - NSVFA membership renewal
E 36-20-211		ADM. & DUES	$690.00	10971	EMS - NSVFA membership renewal
		Total	$1,590.00		
73408	06/15/26	**OLSSON**			
E 21-20-213		ENGINEER FEES	$500.00	580430	Strs - survey of Block 108 OT

CITY OF ST PAUL

*Check Detail Register©

Batch: Disb June15 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-213		ENGINEER FEES	$750.00	580706	Strs - Street Superintendent services for 2026
		Total	$1,250.00		
73409	06/15/26	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	$72.50	6472316	Lgts - janitorial service at City office (5/31/26)
E 02-20-520		BLDG/ R & M	$72.50	6472316	Wtr - janitorial service at City office (5/31/26)
E 01-20-520		BLDG/ R & M	$72.50	6472317	Lgts - janitorial service at City office (6/7/26)
E 02-20-520		BLDG/ R & M	$72.50	6472317	Wtr - janitorial service at City office (6/7/26)
		Total	$290.00		
73410	06/15/26	ONE CALL CONCEPTS, INC			
E 01-20-220		COMMUNICATION	$22.65	6050223	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	$22.65	6050223	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	$22.64	6050223	Swr - Digger's hotline
		Total	$67.94		
73411	06/15/26	OPEN CARET			
E 10-20-211		ADM. & DUES	$200.00	9207	Gen - website hosting and maintenance
		Total	$200.00		
73412	06/15/26	PLATTE VALLEY COMM, INC.			
E 32-20-271		VEHICLE R & M	$69.95	50826000	Pol - #95 spotlight
E 32-20-272		TOOLS	$550.00	50826001	Pol - imaging scanner kit for #96
		Total	$619.95		
73413	06/15/26	S E SMITH AND SONS			
E 01-20-520		BLDG/ R & M	$26.75	681603	Lgts - door jig rental
E 01-20-520		BLDG/ R & M	$55.67	681629	Lgts - supplies for setting up North Yard office
E 42-20-270		UTILITY R & M	$11.64	681752	Park - connectors for tennis nets
		Total	$94.06		
73414	06/15/26	SAMPLE, MATHEW			
E 32-20-271		VEHICLE R & M	$13.00		Pol - #94 car wash reimbursement
		Total	$13.00		
73415	06/15/26	SITEONE LANDSCAPE SUPPLY			
E 42-20-272		TOOLS	$663.10	166896300-0	Park - new fertilizer spreader
		Total	$663.10		
73416	06/15/26	SMITH WELDING SHOP, INC			
E 21-20-270		UTILITY R & M	$323.93	38099	Strs - repairs to shredder
		Total	$323.93		
73417	06/15/26	SMITH, KRISTY			
E 41-20-520		BLDG/ R & M	$41.86		Pool - Pinesol cleaner
E 41-20-520		BLDG/ R & M	$55.85		Pool - broom, floor squeegees, Goo Gone gel
E 41-20-520		BLDG/ R & M	$7.49		Pool - poster board for notices/announcements
E 41-20-270		UTILITY R & M	$25.93		Pool - clock for inside pool office
		Total	$131.13		
73418	06/15/26	SUN AUTO TIRE & SERVICE			

CITY OF ST PAUL

*Check Detail Register©

Batch: Disb June15 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-20-271		VEHICLE R & M	$890.63	513310397	Lgts - #69 replace rear brake pads, new tires
		Total	$890.63		
73419	06/15/26	SVEHLA LAW OFFICES PC LLO			
E 10-20-212		LEGAL FEES	$1,075.00	100225	Gen - attorney fees re: franchise agmt, alley vacation, 3rd Street paving project, closed city council session
		Total	$1,075.00		
73420	06/15/26	TRIPLE T DISPOSAL			
E 04-20-324		SANITATION HAULING	$489.00		Lndfl - sanitation hauling
		Total	$489.00		
73421	06/15/26	U S POSTAL SERVICE			
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		
73422	06/15/26	WELLS PLUMBING CO, INC			
E 01-20-520		BLDG/ R & M	$337.64	66440	Lgts - repair to HVAC unit at North Yards office
		Total	$337.64		
73423	06/15/26	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	$189.00	77239	Lgts - underground splice kit
		Total	$189.00		
		11100	$166,291.33		

CITY OF ST PAUL

*Check Detail Register©

Batch: Disb June15 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

11100 CHECKING	
01 LIGHTS	$123,823.08
02 WATER	$5,208.22
03 SEWER	$3,048.56
04 LANDFILL	$11,559.88
10 GENERAL	$2,683.70
21 STREETS	$4,049.80
31 FIREMEN	$5,162.73
32 POLICE	$2,244.69
34 CEMETERY	$516.06
36 AMBULANCE	$1,339.95
41 POOL	$1,150.10
42 PARK	$3,190.06
44 LIBRARY	$2,001.85
69 SENIOR COMM. CENTER	$312.65
	$166,291.33

MIKE FEEKEN, MAYOR

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License #: 157286

Licensee Name/Non-Profit Organization: The Dugout Grill LLC

Event location name: Chamber office / Street Dance

Event address/location: 621 1/2 Howard Ave St Paul NE 68873

Event Type: Street Dance

Event date(s): July 11th (Saturday)

Event start time(s): 5:00pm

Event end time(s): 1:00am July 12th

Identification will be checked, along with wristbands being utilized for underage drinking

Indoor area to be licensed in length & width: Ø X Ø

Outdoor area to be licensed in length & width: 200 X 60 (Must submit a diagram)

Estimated number of attendees: 600

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer ✓ Wine ____ Distilled Spirits ✓

Event contact name: Jason Dibbert Event contact phone number: 402-304-2607

Event contact Email: theDugoutStPaul@gmail.com

*Signature Authorized Representative: ________

Local Governing Body completes below:

The local governing body for the City of St. Paul, NE **OR**
County of ____________________ approves the issuance of a Special Designated License as requested above.

______________________________ ______________
Local Governing Body Authorized Signature Date

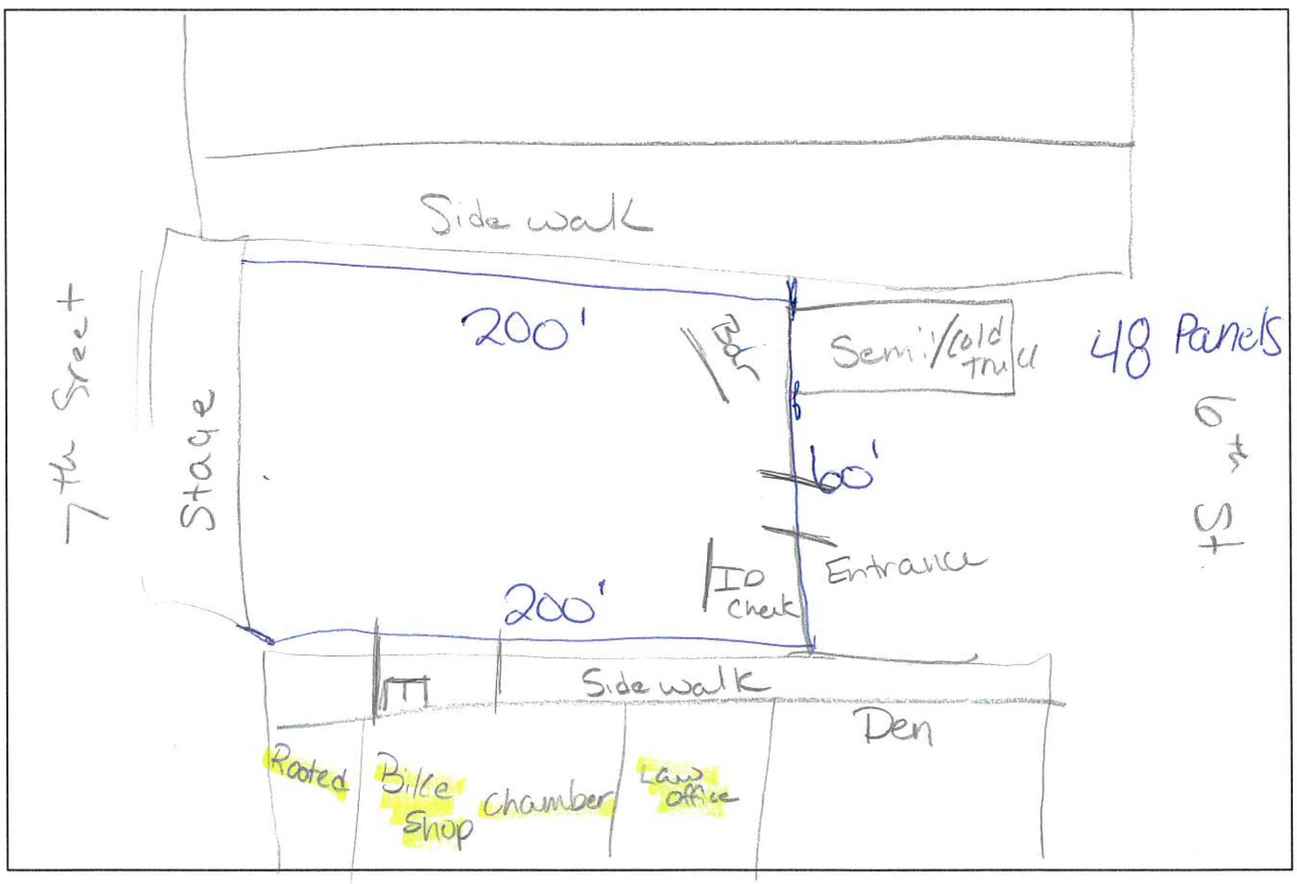
SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: By City Police'

DIAGRAM OF PROPOSED AREA:



Caterers must have a valid Nebraska Liquor Control Commission license, including a Special Designated License (SDL). **MINORS ABSOLUTELY WILL NOT BE SERVED ALCOHOLIC BEVERAGES.** All caterers shall be solely and completely responsible for the liquor permit and any resulting violations.

The CITY OF ST. PAUL will assume NO responsibility for problems, legal or otherwise, which could result from consuming alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

Insurance Requirements: Anyone serving liquor in the City Limits of the CITY OF ST. PAUL is required to have at least One Million Dollars ($1,000,000.00) in general liability insurance. The CITY OF ST. PAUL **must** be listed as an Additional Insured. They must also have liquor liability insurance in an amount of at least $1,000,000 per occurrence / $2,000,000 aggregate. Proof of insurance must be provided prior to the City Council meeting for approval of the Special Designated License (SDL).

AGREEMENT OF ALCOHOL CATERER

EVENT: GCA Day Dance DATE: 7-11-26 (Sat)

The undersigned acknowledges that it will be the CATERER of alcoholic beverages in the City Limits of the CITY OF ST. PAUL.

1. CATERER shall follow all laws and rules regarding the provision of alcoholic beverages within the City Limits of the CITY OF ST. PAUL.

2. CATERER has a general liability insurance policy in effect in an amount not less than $1,000,000.00. CATERER must list the CITY OF ST. PAUL as an Additional Insured on said policy. CATERER also has a liquor liability policy in effect in an amount not less than $1,000,000 per occurrence / $2,000,000 aggregate. CATERER must provide CITY proof of said insurance for catering alcohol in the City Limits of the CITY OF ST. PAUL.

3. All responsibilities for damages or problems, legal or otherwise, which might result from providing alcoholic beverages in the City Limits of the CITY OF ST. PAUL, shall be assumed by CATERER and CATERER agrees to hold the CITY harmless from any liability and indemnify the CITY OF ST. PAUL for any costs incurred arising from CATERER's services in the City Limits of the CITY OF ST. PAUL.

4. It is agreed that the terms of this agreement are contractual and not mere recitals and are binding upon the parties hereto, their successors, heirs, personal representatives, and assigns.

5. If any provision or paragraph of this agreement is unenforceable, the remaining provisions or paragraphs shall nevertheless be carried into effect.

CITY OF ST. PAUL, NEBRASKA

DATE: 6-5-26 BY: [signature] Beck
City of St. Paul Designated Agent

CATERER NAME: The Dugout Grill

DATE: 6-5-26 BY: [signature]
Authorized Agent of Caterer


471008350
470996095
470994084
Length 524.109 Feet
0.673
Sec: 3
Town: 14
Rng: 10W
621 1/2 Howard
470994157
470995811
470995633

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/05/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CHRISTENSEN INSURANCE AGENCY
219 HOWARD AVE PO BOX 266
ST PAUL, NE 68873

CONTACT NAME: Sarah Gorecki
PHONE (A/C, No, Ext): 308-754-5467 FAX (A/C, No): 308-754-5468
E-MAIL ADDRESS: sgorecki@christenseninsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United States Liability Insurance Company	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
The Dugout Grill, LLC
Jason Dibbert
804 Howard Ave
ST PAUL NE 68873

COVERAGES CERTIFICATE NUMBER: 20250730190316430 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; LOC; OTHER:			CP 1887200	05/29/2026	05/29/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability			CP 1887200	05/29/2026	05/29/2027		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of St Paul
704 6th St
St Paul, NE 68873
cjbeck@cityofstpaulne.org

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Sarah Gorecki

AGENDA ITEM REQUEST FORM

Anyone wishing to place an item on the City Council agenda must complete this form. <u>The completed form must be submitted to the City Clerk, City of St. Paul, 704 6th Street, St. Paul, NE 68873</u> **<u>no later than Noon on the Wednesday prior to the City Council meeting.</u>** 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: Before GCA Days. Firework / Events

Requested Agenda Item: Close Taylor St. for fireworks.

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

Close Taylor Street from Howard to the baseball field entrance. allow GCA Days to host Kickball on the field. This will be a friendly game with a bouncy Kick ball. Allow Homestead to put on BBQ in the Ball field Drive, Host Family games on practice field.

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

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

Name (please print): Jordan Bottolfson

Name (signature): [signature]

Address: Friday June 12th

Phone Number: 308-754-5558 308-754-8149

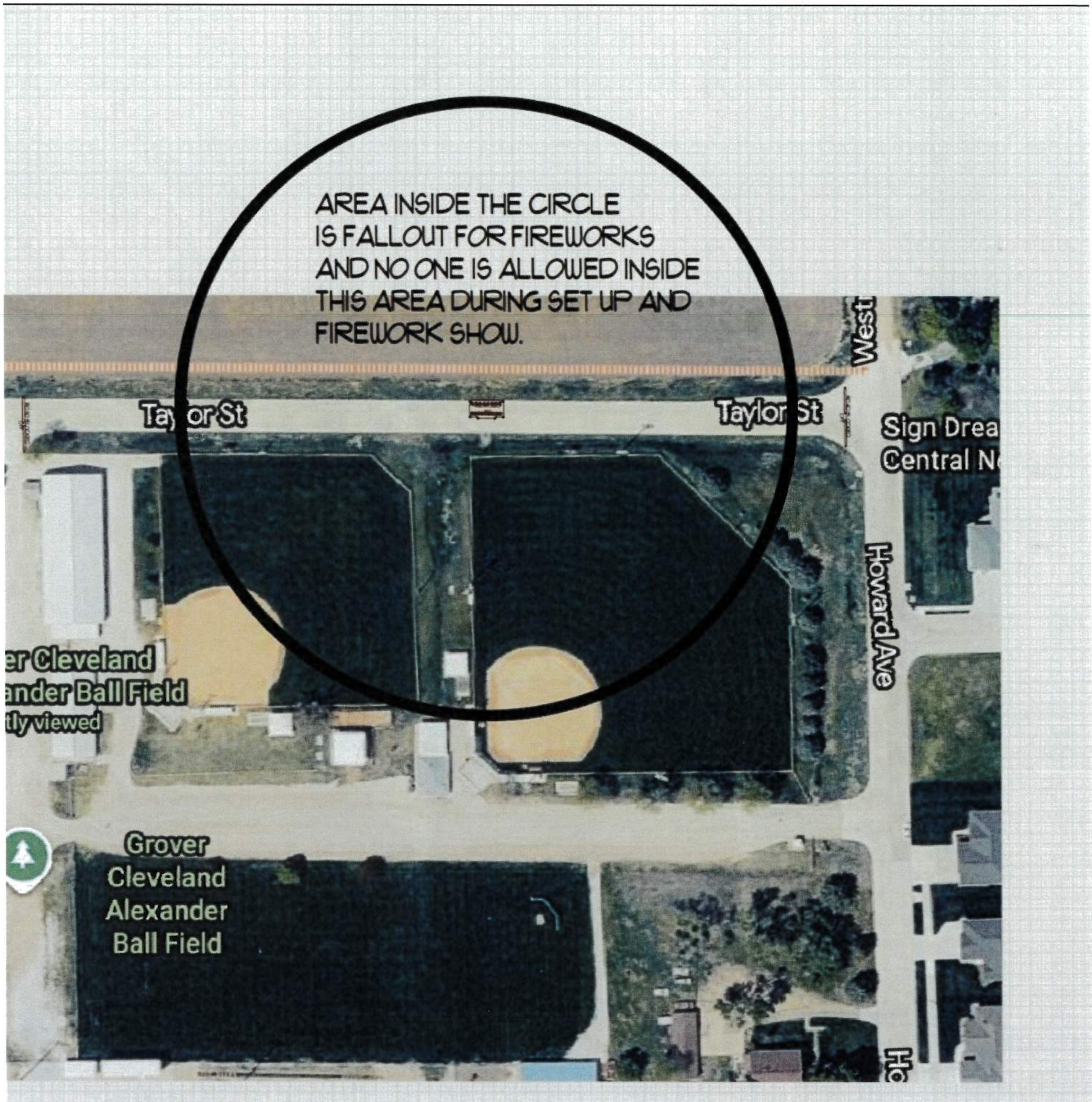
For City Official Use Only

___Added to City Council Agenda. Date of City Council meeting: ____________________

___Referred to City Council Committee for Recommendation

City Council Action Taken: ____________________

City Funds Authorized: ____________________


AREA INSIDE THE CIRCLE
IS FALLOUT FOR FIREWORKS
AND NO ONE IS ALLOWED INSIDE
THIS AREA DURING SET UP AND
FIREWORK SHOW.
Taylor St
West
Howard Ave
Grover
Cleveland
Alexander
Ball Field

ST. PAUL POLICE DEPARTMENT

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

June 3, 2026

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

NOTICE OF NUISANCE
TO: Stephanie Weddle
407 L St. Lot 2
St. Paul, NE 68873

Pursuant to Section 4-312 of the Municipal Code of the City of St. Paul, Nebraska, the following premise in the City of St. Paul, Nebraska, known as **407 L St. Lot 2, in St. Paul, NE** and more particularly described as follows:

(#4-1) IOLL/MH LOCATED ON LOTS 1, 2, 3 BLOCK 2 OT ST ST PAUL

Is being maintained as a public nuisance contrary to Section 4-301 to 4-327 of the Municipal Code of the City of St. Paul, Nebraska . The conditions which constitute the public nuisance upon the above described real estate are as follows: **ARTICLE 3: NUISANCES 4-302 (g) Trash, litter, Clutter, and Rubbish. TALL WEEDS ARTICLE 4-305(4)** It is hereby declared to be a nuisance to permit or maintain any growth of twelve (12) inches or more in height of weeds, grasses, or worthless vegetation on any lot or piece of ground within the City or on the adjoining streets or alleys, or to litter or cause litter to be deposited or remain thereon except in proper receptacles. **Also ARTICLE 6-432 UNLICENSED OR IN-OPERABLE VEHICLES.** No person in charge or control of any property within the Municipality, other than Municipal property, whether as owner, tenant, occupant, lessee, or otherwise, shall allow any partially dismantled, nonoperating, wrecked, junked, or discarded vehicle to remain on such property longer than thirty (30) days or for any length of time any vehicle that has been unlicensed for a period in excess of thirty (30) days; Provided, this section shall not apply to a vehicle in an enclosed building; to a vehicle on the premise of a business enterprise, operated in a lawful place and manner, when such vehicle is necessary to the lawful operation of the business; or to a vehicle in an appropriate storage place or depository maintained in a lawful place and manner by the Municipality. Any vehicle allowed to remain on property in violation of this section shall constitute a nuisance and shall be abated. In addition, any person violating this section shall be guilty of a misdemeanor.

You shall have ten (10) days from the date of this notice to abate said above described Nuisance.
Dated June 3, 2026
CITY OF ST. PAUL, NEBRASKA

BY: David Howard

ST. PAUL POLICE DEPARTMENT

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

You shall have ten (10) days from the date of this Notice to abate said above described nuisance's or the City may correct said conditions and assess the cost to you.
Please feel free to contact me at 308-754-9112, or stop in at the Police Department at 514 Grand Street to discuss this letter.

Sincerely,

Daniel Howard

Chief of Police Daniel Howard
St. Paul Police Department
514 Grand St.
St. Paul, NE 68873

Cc:Connie Beck

ST. PAUL POLICE DEPARTMENT

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

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

CERTIFICATE OF SERVICE

Stephanie Weddle

407 L St., Lot2

St. Paul, NE 68873

June 3, 2026

The undersigned hereby certifies that a copy of the foregoing Notice to Resend Citation was served by personal delivery or by certified U.S. Mail, postage prepaid, on the 3rd day of June, 20 26, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

Daniel Howard

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

June 3

SKILLED GAMING DEVICE (MECHANICAL AMUSEMENT DEVICE)

(CASH DEVICE TAX FROM THE HOWARD COUNTY TREASURER) - REVENUE / EXPENDITURE SPREADSHEET

Start Date: July to September 2025

DATE	REVENUE AMOUNT	EXPENDITURE AMOUNT	**BALANCE**	COMMENT
November 1, 2025	$ 761.46	$ -	**$ 761.46**	Revenue: July, August & Sept 2025
March 11, 2026	$ 755.86	$ -	**$ 1,517.32**	Revenue: October - December 2025
June 8, 2026	**$ 1,133.93**		**$ 2,651.25**	**Revenue: January - March 2026**

File: Shared: Skilled Gaming Device Inform: Revenue Skilled Gaming Device

Date	Type	Descriptioı	Category	Amount	Balance	Note
6/8/2026	Deposit	Deposit		1133.93	17001.47	X

Jan, Feb, March
2026
Skilled Gaming

504409
KENO ACCT

HomesteadBank
your journey, your bank.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE RULES AND REGULATIONS OF THIS BANK

Date 6-8-26

* 0300100027 ACCT. NO

Name City of St Paul

Address

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Sign For Cash Back

DESCRIPTION	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS How Co Treas	29,883	43
Less to 0300-504-409 Cash Device Tax	- 1,133	93
TOTAL FROM OTHER SIDE		
LESS CASH RECEIVED		
TOTAL DEPOSIT $	28,749	50

HomesteadBank
your journey, your bank.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE RULES AND REGULATIONS OF THIS BANK

Date 6-8-26

* 0300504409 ACCT. NO

Name City of St Paul

Address

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Sign For Cash Back

DESCRIPTION	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS From Howard Co. Treas St Paul - City Cash Device tax	1,133	93
TOTAL FROM OTHER SIDE		
LESS CASH RECEIVED		
TOTAL DEPOSIT $	1,133	93

Liana Wroblewski

From: Travis Tibbetts <tibbettstravis96@gmail.com>
Sent: Monday, June 1, 2026 6:46 PM
To: Liana Wroblewski
Subject: Rate increase

One tote $16.00 —— 13.50
Extra tote $6.00 —— 4.00
Senior citizens $14.50 —— 12.00
Thank you
Travis Tibbetts

June 1st
Travis Tibbetts
Rate increase

DATE May 2026

City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
5/1/2026	BCBSNE		St Paul Rescue Serv	110.61	ACH
5/1/2026	St Paul NE		Merchant Deposit	555.83	ACH
5/1/2026	Bankcard		Merch Dep	363.63	ACH
5/4/2026	City of St Paul-C. Hamilton	Paving	Prin $36.88 Int $3.12	40.00	
5/4/2026	The Payment Group		EDI Pymnts	100.00	ACH
5/4/2026	Bankcard		Merch Dep	2,139.17	ACH
5/4/2026	City of St Paul Water-Robert Kanter		Well Field 1/2 pasture rent	6,080.00	
5/4/2026	City of St Paul-General-Lumen Technologies (Quest Corp)	Bus. Occupa tax	Annual 4/26 flat fee	10.00	
5/5/2026	BCBSNE		St Paul Rescue Serv	390.33	ACH
5/5/2026	Bankcard		Merch Dep	1,313.63	ACH
5/5/2026	Bankcard		Merch Dep	64.28	ACH
5/5/2026	City of St Paul-Helgoth's Coffee Truck		1 day permit	50.00	
5/6/2026	The Payment Group		EDI Pymnts	25.00	ACH
5/6/2026	Bankcard		Merch Dep	240.92	ACH
5/6/2026	City of St Paul-TASC	reimbursement	unspent cafeteria plan fds	565.00	
5/7/2026	Pay Plus		St Paul Rescue Serv	110.61	ACH
5/7/2026	Bankcard		Merch Dep	368.27	ACH
5/7/2026	St Paul NE		Merchant Deposit	414.87	ACH
5/11/2026	Bankcard		Merch Dep	620.58	ACH
5/11/2026	St Paul NE		Merchant Deposit	141.36	ACH
5/12/2026	The Payment Group		EDI Pymnts	50.00	ACH
5/12/2026	Bankcard		Merch Dep	727.41	ACH
5/12/2026	St Paul NE		Merchant Deposit	418.51	ACH
5/12/2026	Bankcard		Merch Dep	396.59	ACH
5/12/2026	Quick Med Claims LLC		St Paul Rescue Serv	150.00	ACH
5/13/2026	Howard County Treasurer	VP Bond	Collections	106,966.37	
5/13/2026	Howard County Treasurer		Collections	274,412.94	
			General $ 46,029.66		
			Fire 8,106.67		
			Police 140,515.76		
			Cemetery 2,702.23		
			Pool 21,617.81		

DATE May 2026

City of St. Paul
Receipts

			Park 18,915.58		
			Civic Rec 2,702.23		
			Library 27,022.26		
			Senior Center 2,702.23		
			Streets 4,098.51		
5/13/2026	St Paul NE		Merchant Deposit	1,224.07	ACH
5/13/2026	Bankcard		Merch Dep	625.80	ACH
5/14/2026	The Payment Group		EDI Pymnts	100.00	ACH
5/14/2026	36 Treas 310		St Paul Rescue Serv	913.00	ACH
5/14/2026	Bankcard		Merch Dep	1,283.97	ACH
5/14/2026	Quick Med Claims LLC		St Paul Rescue Serv	684.91	ACH
5/15/2026	Bankcard		Merch Dep	571.96	ACH
5/16/2026	St Paul NE		Merchant Deposit	1,350.28	ACH
5/16/2026	Bankcard		Merch Dep	761.39	ACH
5/19/2026	The Payment Group		EDI Pymnts	215.00	ACH
5/19/2026	Wisconsin Phy Serv		HCCLAIMPMT	433.59	ACH
5/19/2026	Bankcard		Merch Dep	1,788.86	ACH
5/19/2026	Bankcard		Merch Dep	190.46	ACH
5/19/2026	St Paul NE		Merchant Deposit	926.95	ACH
5/19/2026	Bankcard		Merch Dep	679.82	ACH
5/19/2026	City of St Paul-James Lurz JR.	paving	Prin $299.59 Int $107.52	407.11	
5/20/2026	St Paul NE		Merchant Deposit	722.29	ACH
5/20/2026	Bankcard		Merch Dep	913.55	ACH
5/21/2026	BCBSNE		St Paul Rescue Service	109.83	ACH
5/21/2026	The Payment Group		EDI Pymnts	25.00	ACH
5/21/2026	Bankcard		Merch Dep	92.51	ACH
5/21/2026	St Paul NE		Merchant Deposit	4,065.10	ACH
5/21/2026	Quick Med Claims LLC		St Paul Rescue Service	150.00	ACH
5/22/2026	The Payment Group		EDI Pymnts	50.00	ACH
5/22/2026	BCBSNE		St Paul Rescue Serv	254.34	ACH
5/22/2026	Bankcard		Merch Dep	6,482.69	ACH
5/22/2026	St Paul NE		Merchant Deposit	199.48	ACH
5/26/2026	Bankcard		Merch Dep	412.22	ACH
5/26/2026	Bankcard		Merch Dep	219.10	ACH

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5/26/2026	St Paul NE		Merchant Deposit	151.10	ACH
5/26/2026	Bankcard		Merch Dep	1,543.37	ACH
5/26/2026	City of St Paul		American Tower	650.00	
5/26/2026	City of ST Paul-Matthew Archer	GCA Days permit	Arlo's Ice Cream Permit	150.00	
5/26/2026	City of St Paul-Sherwin Williams	Refund Credit	on acct for returned paint	603.50	
5/27/2026	State of NE		2023 SLCGP City of St Paul	18,050.00	ACH
5/27/2026	St Paul NE		Merchant Deposit	679.67	ACH
5/27/2026	Bankcard		Merch Dep	556.86	ACH
5/28/2026	The Payment Group		EDI Pymnts	140.00	ACH
5/28/2026	Bankcard		Merch Dep	718.70	ACH
5/29/2026	The Payment Group		EDI Pymnts	20.00	ACH
5/29/2026	Bankcard		Merch Dep	410.82	ACH
5/31/2026	Homestead Bank Interest on 300100027			794.18	
Other Accounts:					
	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent				
5/19/2026	City Office - St. Paul Keno to Keno 300-504-409			4,100.51	
	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				
5/21/2026	City Office - Bed Head Coffee payment to Sales Tax 300-504-420	late fee 20.00	Prin $1021.97 Int $258.03	1,300.00	
	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				
5/14/2026	City Office - County Cage payment to Sales Tax 300-504-420		Prin $516.70 Int $58.30	575.00	
	City Office - Bootlegger payment to REDLG 300-301-465	REDLG			

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City of St. Paul
Receipts

	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840			
	City Office-The Den payment to REDLG 300-301-465				
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8652 300-505-036			388.06	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8653 300-505-036			3,013.21	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8654 300-505-036			2,720.26	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			1,064.69	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8656 300-505-036			2,498.35	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8657 300-505-036			4,714.96	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8658 300-505-036			771.59	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8659 300-505-036			715.30	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8660 300-505-036			2,183.67	
5/12/2026	Howard County Treasurer-TIF Excess Bed Head Coffee 300-505-036			425.09	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8662 300-505-036			3,752.58	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8663 300-505-036			3,135.52	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8664 300-505-036			2,531.52	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8665 300-505-036			3,197.40	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8667 300-505-036			3,458.42	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8668 300-505-036			3,413.86	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8669 300-505-036			3,853.61	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8670 300-505-036			527.50	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows #8671 300-505-036			3,782.56	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls #8672 300-505-036			2,401.92	
5/12/2026	Howard County Treasurer-TIF Excess Prairie Falls Lots 5-6 300-505-036			3,416.46	
5/12/2026	Howard County Treasurer-TIF Excess Dalton Meadows Lot 1 300-505-036			2,955.40	
5/21/2026	City of St Paul-State of NE 300-504-420		March 2026 City sales Tax	63,983.94	ACH
5/31/2026	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			44.94	
5/31/2026	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.15	
5/31/2026	Homestead Bank - Interest on City REDLG 300-301-465			26.99	
5/31/2026	Homestead Bank - Interest onWater MMDA 300-504-189			4.61	
5/31/2026	Homestead Bank - Interest on Keno MMDA 300-504-409			17.09	
5/31/2026	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			185.16	
5/31/2026	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			6.74	
5/31/2026	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			2.42	
5/31/2026	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.61	

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5/31/2026	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			0.66	
5/31/2026	Homestead Bank - Interest on Brick Account MMDA 300-504-915			1.25	
5/31/2026	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			1.75	
5/31/2026	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			2.59	
5/31/2026	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			4.63	
5/31/2026	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			4.88	
5/31/2026	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			7.37	
5/31/2026	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			6.52	
5/31/2026	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			17.14	
5/31/2026	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			4.67	
5/31/2026	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			1.13	
5/31/2026	Homestead Bank-Interest on City Park Improv. Grant 300-505-410			58.10	
5/31/2026	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			0.00	
5/31/2026	Citizens Bank & Trust - Interest on Cafeteria 125 102407			25.44	
5/31/2026	Citizens Bank & Trust - Interest on Health Deductible 102482			85.20	
5/31/2026	Citizens Bank & Trust - Interest on Cemetery Savings 753122			0.00	
5/31/2026	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			73.73	
5/31/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667			202.82	
5/31/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683			11.79	
5/31/2026	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682			0.00	
5/31/2026	Citizens Bank & Trust - Interest on Light ICS MMA 103217			1,407.85	
5/31/2026	Citizens Bank & Trust - Interest on Water ICS MMA 103225			1,475.28	
5/31/2026	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241			1,538.85	
5/31/2026	Citizens Bank & Trust - Interest on General ICS MMA 103209			362.75	
5/31/2026	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233			30.18	
5/31/2026	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268			48.22	
5/31/2026	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			274.47	
5/31/2026	Citizens Bank & Trust - Interest on Park ICS MMA 103284			39.91	
5/31/2026	Citizens Bank & Trust - Interest on Police ICS MMA 103292			8.23	
5/31/2026	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			100.00	
5/31/2026	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			1,276.64	
5/31/2026	Citizens Bank & Trust - Interest on Library ICS MMA 103365			60.82	
5/31/2026	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			107.99	
5/31/2026	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			749.78	

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City of St. Paul
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5/31/2026	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			171.49	
5/31/2026	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			109.45	
5/31/2026	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			806.46	
5/31/2026	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			43.31	
5/31/2026	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482			321.79	
5/31/2026	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683			593.35	
5/31/2026	Citizens Bank & Trust-Interest on Sales Tax Fire Station Proceeds ICS 103667			216.69	
5/31/2026	Heritage Bank - Interest on MMDA 411025			437.98	
5/31/2026	NPAIT-Interest on Streets 23251-0105			144.73	
5/31/2026	NPAIT-Interest on Police Funds 23251-0115			52.97	
5/31/2026	NPAIT-Interest on Elmwood Cemetery 23251-0122			91.79	
5/31/2026	NPAIT-Interest on Sales Tax 23251-0119			243.68	
5/31/2026	NPAIT-Interest on 25% Infrastructure 23251-0120			254.02	
5/31/2026	NPAIT-Interest on Building Fund 23251-0113			84.71	
5/31/2026	NPAIT-Interest on Swimming Pool 23251-0117			52.97	
5/31/2026	NPAIT-Interest on Senior Center 23251-0121			70.59	
5/31/2026	NPAIT-Interest on Health Deductible 23251-0118			234.55	
5/31/2026	NPAIT-Interest on Light Funds 23251-101			1,309.87	
5/31/2026	NPAIT-Interest on Water Funds 23251-102			548.59	
5/31/2026	NPAIT-Interest on General Funds 23251-104			940.39	
5/31/2026	NPAIT-Interest on Sewer Funds 23251-106			666.45	
5/31/2026	NPAIT-Interest on Fire Funds 23251-107			211.73	
5/31/2026	NPAIT-Interest on Ambulance 23251-108			258.15	
5/31/2026	NPAIT-Interest on Park Funds 23251-109			236.56	
5/31/2026	NPAIT- Interst on Library Funds 2351-110			131.30	
5/31/2026	NPAIT-Interest on Keno Funds 23251-111			335.47	
5/31/2026	NPAIT-Interest on REDLG Funds 23251-112			237.11	
5/31/2026	NPAIT-Interest on (NEW) Fire Station 23251-201			23.46	

ELMWOOD CEMETERY BOARD
MINUTES
MAY 13,2026

Meeting was called to ordered at 7:00 p.m. By President Pam Switzer. Open meeting announcement was read.

Roll Call: Present were Mr. Gene Rice, Mr. Ron Switzer, Mr. Jerry Solko, Ms. Tracey Dietz, Ms. Pam Switzer. Absent were Mr. Todd Peters and Ms. Betty Czarnek. Quorum 5 of 7. Also present was Mr. Matt Helzer.

Minutes from April were presented. Mr. Solko made the motion to accept the minutes, seconded by Mr. Ron Switzer. Motion passed.

Treasurer report was presented. The income was up. Motion made by Mr. Switzer, seconded by Ms. Dietz to accept the report. Motion passed.

No old business came to light
New Business: Trees were picked up from Bomgaars. Matt will get cones for around graves from Bomgaars. New rates were discussed with the following:
Lots: $800...Open rates Mon-Friday: $750. Weekend (Sat. only) $950. Cremation $500 weekdays, Saturday $650. Columbarium Niche $1000, 2 person $1400. Open/Close $350; Sat. $500. Engravings $250, double door $325. Vase $200. Bench $750.Monument $100. Infant burial $350; Saturday $500. Disinterment $800 plus hourly wage after 4 hrs. Reinturnment weekdays only $800. Grave staking $100. Motion made by Mr. Rice, seconded by Mr. Switzer to accept the new rates. Motion passed.
Prices will go into effect July1, 2026. Rates will be presented to the City Council June 1 , 2026.

No miscellaneous business came forth.

Meeting was adjourned at 7:34 p.m.
Next meeting will be June 10, 2026

Pam Switzer
President

Betty Czarnek, by Pam Switzer
Secretary

6-10-26
Date