

2nd Council Regular Meeting
Monday, July 20, 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. Mayor Feeken opens a public hearing pertaining to a new Liquor License application regarding the 7th Street Bar (Kelsey and Andrew Koperski) at 706 7th Street: Class C Liquor License Job Number #180238. This was formerly Jake's Bar.
5. Howard County Sheriff's Office (HCSO) discussion with City of St. Paul public officials regarding a possible contract between the two (2) entities (possible action).
6. **Discuss the City of St. Paul funding portion of the St. Paul Baseball Museum (possible action) - Joe Hansen**
7. Mayor Feeken opens the Public Comment period pertaining to the new Liquor License application regarding the 7th Street Bar (Kelsey and Andrew Koperski) at 706 7th Street: Class C Liquor License Job Number #180238.
Mayor Feeken closes the public comment period.
Approve / Deny the new liquor license application pertaining to the 7th Street Bar (Kelsey and Andrew Koperski) at 706 7th Street: Class C Liquor License Job Number #180238.
8. Discuss - Approve / Deny Nebraska Form 50G Schedule II - City Lottery Sales Outlet Location application regarding Kelsey and Andrew Koperski as the new owners of the 7th Street Bar (706 7th Street) formerly Jake's Bar.
9. Discuss - Approve / Deny the 7th Street Bar (Kelsey Koperski) Property Improvement application regarding a new sign (Tri-City Signs) in the amount of \$1,840. The funds will be disbursed from sales tax. The St. Paul Development Corp. (SPDC) recommends approval of the application.
10. **Discuss an amendment to the St. Paul Municipal Code to establish new Sections 5-403 to 5-406 of Chapter 5 related to the operation of bicycles, electric bicycles (E-Bikes), and Electric Personal Conveyance (possible action).**
Introduce Ordinance 1067, to repeal the City of Saint Paul, Nebraska Municipal Code 5-401 (Bicycle; Operation) and 5-402 (Clinging to Motor Vehicle); and to establish new Sections 5-403 to 5-406 of Chapter related to the operation of bicycles, electric bicycles (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.
Introduce Ordinance with No second and No roll call;
Waive three (3) readings of Ordinance, with second and roll call;
Final Passage of Ordinance, with second and roll call.

11. Discuss - Approve / Deny "The Dugout Bar & Grill BBQ Challenge "Special Designated Liquor (SDL) application to be held on Saturday, August 22, 2026, from 7:00 a.m. to 8:30 p.m. The event will be held on the east side of the establishment on 8th Street between Howard Avenue and Indian Street. Mr. Lukasiewicz was contacted to get approval from landowners. The City of St. Paul still needs to obtain a Certificate of Insurance from Christensen Insurance.
12. St. Paul Chamber of Commerce providing a recap and road closure issues pertaining to the Grover Cleveland Alexander (GCA) Day event (possible action).
13. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report June 2026; (2) Minutes July 6, 2026 (regular); and (3) Disbursements June 20, 2026.
14. Discuss - Approve / Deny League Association of Risk Management (LARM) 2026-2027 Renewal Resolution 2026-02. This would provide a written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029 (180 day and three (3) year commitment; five percent (5%) discount).
15. Discuss - Approve / Deny City Clerk/Deputy Treasurer Connie Jo Beck's resignation effective February 26, 2027.
16. Discuss City Clerk/Deputy Treasurer employment position, along with an hourly wage (possible action).
17. St Paul Police Department updates:
(1) Activity Report.
18. Utilities Superintendent Helzer updates
19. Mayor Mike Feeken updates:
(1) The City of St. Paul's 2026-2027 Budget Workshop will be held on Tuesday, July 28, 2026, at 5:00 p.m. in the City Council Chambers; all Department's Heads are to be present.
20. Public Announcements:
(1) The Howard County Fair is from Friday, July 17, 2026, to Wednesday, July 22, 2026.
21. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary for the protection of the public interest or to prevent needless injury to the reputation of an individual and if such individual has not requested a public meeting.
22. Mayor Feeken adjourns City Council meeting.
23. Informational Items:
(1) City of St. Paul Receipts for June 2026;
24. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

____ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____



City of St. Paul, 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 (<i>mm/dd/yyyy</i>)	Submitted to (<i>Department</i>)	I am Submitting This Request __ In Person __ Computer __ Fax __ Mail
Name (<i>Print</i>)	Mailing Address (<i>Required</i>)	
Telephone (<i>Required</i>)	Email Address (<i>Optional</i>)	Fax Number (<i>Optional</i>)
Please clearly identify the records requested as specifically as possible, or fully describe the information you want (<i>required</i>).		
I request to: (<i>please check all that apply</i>) __ 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 Complainant

Action taken by City

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 20, 2026, at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on request from the 7th Street Bar (Kelsey and Andrew Koperski), 706 7th Street regarding a Class "C" Liquor License - Liquor License Job Number #180238.

The hearing will be open to the public where citizens and interested persons will be heard.

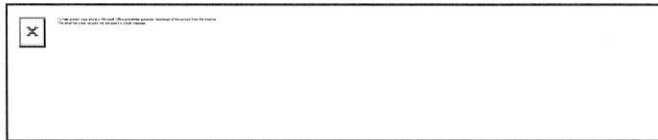
Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, July 8, 2026.

Mail one (1) copy of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Wednesday, July 1, 2026 3:16 PM
To: Connie Beck
Subject: NLCC Review Required



Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 180238

*Kelsy / Andrew
Koperski*

License Type: Class C Beer, Wine, Spirits On and Off Sale
Secondary Licenses: N/A

Licensee: 7th Street Investments LLC
Premises Name: 7th Street Bar
Premises Address: 706 7th St Saint Paul, NE 68873-2033
Premises Type: Bar/Lounge (on prem)

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

This is an automated email message. Please do not reply to this email address.

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: 7/20/26

Requested Agenda Item: SPPD and St. Paul potential Contract with
Howard County (Discussion only)

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

The HCSO would like to talk about the possibility of a contract
between the city of St. Paul and the county.

What action do you want the City Council to take? No action only discussion

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

Name (please print): Paul Tartaglia

Name (signature): [Signature]

Address: 612 Indian St. Suite 13, St. Paul, NE 68873

Phone Number: 308-754-5433

.....
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: _____

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: 07-20-26

Requested Agenda Item: Nebraska Museum of Major League Baseball

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

Funding for the museum

What action do you want the City Council to take? Try to find a funding source for the museum

Will this project/item require City funding? YES ☒ NO ☐ If so, how much? 12,000/year

Name (please print): Joe Hansen

Name (signature): Joe Hansen

Address: 1033 Deer Meadow Dr

Phone Number: 308 750 7059

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: _____

2025-2026 Keno Proceeds				
Received Proceeds				
Proceeds Received	Gross Keno Proc.	2% State Tax	City Share	TOTAL of 2% St Tax & City Share
September 1, 2025	\$ 50,806.04	\$ 1,016.12	\$ 2,631.69	\$ 3,647.81
				\$ -
October 1, 2025	\$ 95,455.74	\$ 1,909.11	\$ 4,940.54	\$ 6,849.65
				\$ -
November 1, 2025	\$ 74,884.52	\$ 1,497.69	\$ 3,918.49	\$ 5,416.18
				\$ -
December 1, 2025	\$ 36,361.20	\$ 727.22	\$ 1,861.06	\$ 2,588.28
				\$ -
January 1, 2026	\$ 34,831.42	\$ 696.63	\$ 1,741.57	\$ 2,438.20
				\$ -
February 1, 2026	\$ 21,908.64	\$ 438.17	\$ 1,409.43	\$ 1,847.60
				\$ -
March 1, 2026	\$ 40,974.06	\$ 819.48	\$ 2,074.95	\$ 2,894.43
				\$ -
April 1, 2026	\$ 58,042.93	\$ 1,160.86	\$ 2,939.65	\$ 4,100.51
				\$ -
May 1, 2026	\$ 41,895.05	\$ 837.90	\$ 2,507.75	\$ 3,345.65
				\$ -
June 1, 2026				\$ -
				\$ -
July 1, 2026				\$ -
				\$ -
August 1, 2026				\$ -
TOTAL	\$ 455,159.60	\$ 9,103.18	\$ 24,025.13	\$ 33,128.31

2024-2025 Keno Proceeds				
Received Proceeds				
Proceeds Received	Gross Keno Proc.	2% State Tax	City Share	TOTAL of 2% St Tax & City Share
September 1, 2024	\$ 71,562.09	\$ 1,431.24	\$ 3,607.10	\$ 5,038.34
October 1, 2024	\$ 73,873.86	\$ 1,477.48	\$ 3,736.94	\$ 5,214.42
November 1, 2024	\$ 100,902.92	\$ 2,018.06	\$ 5,106.15	\$ 7,124.21
December 1, 2024	\$ 103,528.11	\$ 2,070.56	\$ 5,254.41	\$ 7,324.97
January 1, 2025	\$ 86,548.71	\$ 1,730.97	\$ 4,343.19	\$ 6,074.16
February 1, 2025	\$ 88,050.49	\$ 1,761.01	\$ 4,479.02	\$ 6,240.03
March 1, 2025	\$ 81,975.13	\$ 1,639.50	\$ 4,179.61	\$ 5,819.11
April 1, 2025	\$ 80,278.94	\$ 1,605.58	\$ 4,134.71	\$ 5,740.29
May 1, 2025	\$ 67,291.37	\$ 1,345.83	\$ 3,420.95	\$ 4,766.78
June 1, 2025	\$ 81,085.81	\$ 1,621.72	\$ 4,110.29	\$ 5,732.01
July 1, 2025	\$ 68,526.18	\$ 1,370.52	\$ 3,465.06	\$ 4,835.58
August 1, 2025	\$ 59,018.89	\$ 1,180.38	\$ 2,990.44	\$ 4,170.82
TOTAL	\$ 962,642.50	\$ 19,252.85	\$ 48,827.87	\$ 68,080.72

2023-2024 Keno Proceeds				
Received Proceeds				
Proceeds Received	Gross Keno Proc.	2% State Tax	City Share	TOTAL of 2% St Tax & City Share
September 1, 2023	\$ 81,235.49	\$ 1,624.71	\$ 4,167.55	\$ 5,792.26
October 1, 2023	\$ 60,236.56	\$ 1,204.73	\$ 3,032.93	\$ 4,237.66
November 1, 2023	\$ 72,734.06	\$ 1,454.68	\$ 3,703.20	\$ 5,157.88
December 1, 2023	\$ 106,824.74	\$ 2,136.49	\$ 5,378.24	\$ 7,514.73
January 1, 2024	\$ 88,420.78	\$ 1,768.42	\$ 4,482.04	\$ 6,250.46
February 1, 2024	\$ 66,792.12	\$ 1,335.84	\$ 3,420.36	\$ 4,756.20
March 1, 2024	\$ 86,603.28	\$ 1,732.07	\$ 4,356.29	\$ 6,088.36
April 1, 2024	\$ 95,785.38	\$ 1,915.71	\$ 4,830.52	\$ 6,746.23
May 1, 2024	\$ 83,366.56	\$ 1,667.33	\$ 4,280.50	\$ 5,947.83
June 1, 2024	\$ 89,048.96	\$ 1,780.98	\$ 4,545.75	\$ 6,326.73
July 1, 2024	\$ 85,447.46	\$ 1,708.95	\$ 4,372.87	\$ 6,081.82
August 1, 2024	\$ 71,183.38	\$ 1,423.67	\$ 3,613.93	\$ 5,037.60
TOTAL	\$ 987,678.77	\$ 19,753.58	\$ 50,184.18	\$ 69,937.76

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

As of June 30, 2026

City DEPARTMENT	Current Mth Total	Comments
LIGHT		
M. Mk #504-981	\$ 4,348.26	
ICS #103217	\$ 641,506.14	
NPAIT #23251-101	\$ 1,183,061.16	
NE CLASS #01-0005-0001	\$ -	
	\$ 1,828,915.56	
Utility Bill #411025	\$ 230,897.54	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 54,650.71	
(the people's money)	\$ 285,548.25	
WATER		
M. Mkt #504-189	\$ 7,740.14	
ICS #103225	\$ 592,347.65	
NPAIT #23251-102	\$ 431,373.52	
NE CLASS #01-0005-0002	\$ -	
	\$ 1,031,461.31	
SEWER		
M. Mkt #504-849	\$ 4,075.50	
ICS #103241	\$ 625,566.52	
NPAIT #23251-106	\$ 570,352.06	
NE CLASS 01-005-0003		
	\$ 1,199,994.08	
LANDFILL	\$ -	
GENERAL		
Checking #100027	\$ 715,816.77	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 128,035.16	
NPAIT #23251-104	\$ 710,912.20	
NE CLASS #01-0005-0004	\$ -	
	\$ 838,947.36	
BUILDING		
ICS #103233	\$ 10,653.05	
NPAIT #23251-0113	\$ 28,009.55	

	\$	38,662.60
STREET		
Brick's M. Mkt #504-915	\$	2,102.49
M. Mkt #505-014	\$	12,384.34
ICS #103349	\$	459,215.95
NPAIT #23251-0105	\$	47,849.58
	\$	521,552.36
FIRE		
M. Mkt #504-992	\$	7,771.67
ICS #103268	\$	17,021.94
NPAIT #23251-107	\$	135,005.97
NE CLASS #01-0005-0006	\$	-
	\$	159,799.58
POLICE		
M. Mkt #504-860	\$	1,022.47
ICS #103292	\$	2,907.92
NPAIT #23251-0115	\$	17,505.84
	\$	21,436.23
FIRE STATION CONST.		
Ckg #103-683	\$	9,277.24
ICS #103683	\$	209,441.71
NPAIT #23251-201	\$	7,761.53
	\$	226,480.48
CEMETERY		
M. Mkt #505-168	\$	16,793.82
Savings #753-122	\$	11,789.58
ICS #103446	\$	38,634.93
NPAIT #23251-0122	\$	30,343.55
	\$	97,561.88
AMBULANCE		
M. Mkt #505-003	\$	8,202.79
ICS #103276	\$	102,422.01
NPAIT #23251-108	\$	260,342.74
NE CLASS #01-0005-0010	\$	-
	\$	370,967.54
SWIM POOL		
M. Mkt #504-442	\$	9,819.94

ICS #103438	\$	77,395.85
NPAIT #23251-0117	\$	17,505.84
	\$	104,721.63
PARK		
M. Mkt #505-025	\$	10,961.38
Savings #772-682 (Alum)	\$	9,058.45
ICS #103284	\$	14,092.86
NPAIT #23251-109	\$	158,208.83
NE CLASS #01-0005-0011	\$	-
City Park Imp. Grant #505-410	\$	183,640.00
	\$	375,961.52
RECREATION		
Savings #54827	\$	3,463.31
LIBRARY		
M. Mkt (Maint) #504-970	\$	2,941.43
ICS #103365	\$	36,147.03
NPAIT #23251-110	\$	103,412.43
NE CLASS #01-0005-0012	\$	-
	\$	142,500.89
HEALTH DEDUCTIBLE		
Ckg #102-482	\$	63,300.64
Ckg 125 Plan #102-407	\$	16,009.27
ICS #102482	\$	113,580.06
NPAIT #23251-0118	\$	137,546.56
	\$	330,436.53
SALES TAX		
Checking #300-277	\$	16,879.68
M. Mkt #504-420	\$	348,771.06
ICS #103462	\$	15,289.90
NPAIT #23251-0119	\$	140,563.66
	\$	521,504.30
25% INFRASTRUCTURE		
(Sales Tax)		
Ckg #102-342	\$	70,489.76
ICS 102342	\$	284,654.48
NPAIT #23251-0120	\$	83,984.56
	\$	439,128.80

FIRE STATION PROCEEDS	\$	163,316.25
(Sales Tax) #103-667 (Bond)		
ICS 103667	\$	76,484.47
	\$	239,800.72
V P BOND	\$	-
KENO		
M. Mkt #504-409	\$	20,359.11
ICS #103314	\$	23,964.30
NPAIT #23251-111	\$	160,901.64
NE CLASS #01-0005-0013	\$	-
	\$	205,225.05
CIVIC CENTER		
Ckg #300-749	\$	243.28
M. Mkt #505-179	\$	1,900.19
	\$	2,143.47
TIF		
M. Mkt #505-036	\$	1,383.61
SENIOR CENTER		
M. Mkt #504-882	\$	1,109.58
ICS #103373	\$	39,664.20
NPAIT #23251-0121	\$	23,341.23
	\$	64,115.01
REDLG		
Checking #301-465	\$	45,358.00
ICS #103381	\$	264,643.70
NPAIT #23251-112	\$	78,380.25
NE CLASS #01-0005-0017	\$	-
	\$	388,381.95
ARPA (Zero Balance)	\$	-
GRAND TOTAL	\$	10,155,910.79

Early Childhood
3 e \$50,000



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of June 30, 2026

Homestead Bank

Checking (NOW) 300-100-027.....	\$	715,816.77
City Sales Tax (Checking) 300-300-277.....	\$	16,879.68
St. Paul Civic Center (MMDA) 300-300-749.....	\$	243.28
City REDLG (Secure Plus) 300-301-465.....	\$	45,358.00
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,740.14
Keno (MMDA) 300-504-409.....	\$	20,359.11
Sales Tax (P.I.) 300-504-420.....	\$	348,771.06
Pool Construction (MMDA) 300-504-442.....	\$	9,819.94
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	4,075.50
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,022.47
Senior Center Fund (MMDA) 300-504-882.....	\$	1,109.58
Brick Account (MMDA) 300-504-915.....	\$	2,102.49
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,941.43
Light Sinking Fund (MMDA) 300-504-981.....	\$	4,348.26
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,771.67
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,202.79
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,384.34
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	10,961.38
TIF Projects (MMDA) 300-505-036.....	\$	1,383.61
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,793.82
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,900.19
City Park Improv. Grant (MMDA) 300-505-410.....	\$	183,640.00
Walk/Bike Trail (Savings) 300054827.....	\$	3,463.31

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	54,650.71
Cafeteria 125 (NOW) 102407.....	\$	16,009.27
Health Deductible Account (NOW) 102482.....	\$	63,300.64
Sales Tax Infrastructure (NOW) 102342.....	\$	70,489.76
Sales Tax Fire Station Proceeds 103667.....	\$	163,316.25
Fire Station Construction 103683.....	\$	9,277.24
Cemetery (Savings) 753122.....	\$	11,789.58
City Park Aluminum Improvement (Savings) 772682.....	\$	9,058.45
Lights (ICS MMA) 103217.....	\$	641,506.14
Water (ICS MMA) 103225.....	\$	592,347.65
Sewer (ICS MMA) 103241.....	\$	625,566.52
General (ICS MMA) 103209.....	\$	128,035.16
Building (ICS MMA) 103233.....	\$	10,653.05
Fire (ICS MMA) 103268.....	\$	17,021.94



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



Ambulance (ICS MMA) 103276.....	\$	102,422.01
Park (ICS MMA) 103284.....	\$	14,092.86
Police (ICS MMA) 103292.....	\$	2,907.92
Keno (ICS MMA) 103314.....	\$	23,964.30
Streets (ICS MMA) 103349.....	\$	459,215.95
Library (ICS MMA) 103365.....	\$	36,147.03
Senior Center (ICS MMA) 103373.....	\$	39,664.20
Red Leg (ICS MMA) 103381.....	\$	264,643.70
Pool (ICS MMA) 103438.....	\$	77,395.85
Elmwood Cemetery (ICS MMA) 103446.....	\$	38,634.93
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	284,654.48
City Sales Tax (ICS Bus. Int.) 103462.....	\$	15,289.90
Health Deductible Account (ICS MMA) 102482.....	\$	113,580.06
Fire Station Construction (ICS) 103683.....	\$	209,441.71
Sales Tax Fire Station Proceeds (ICS) 103667.....	\$	76,484.47

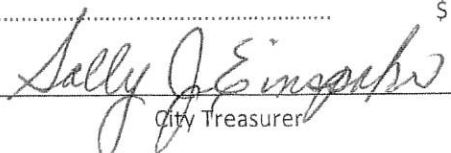
Heritage Bank

ACH Account (MMDA) 411025.....	\$	230,897.54
--------------------------------	----	------------

NPAIT Funds

Street 23251-0105.....	\$	47,849.58
Police 23251-0115.....	\$	17,505.84
Cemetery 23251-0122.....	\$	30,343.55
Sales Tax 23251-0119.....	\$	140,563.66
25% Infrastructure 23251-0120.....	\$	83,984.56
Building Sinking Fund 23251-0113.....	\$	28,009.55
Swimming Pool 23251-0117.....	\$	17,505.84
Senior Center 23251-0121.....	\$	23,341.23
Health Deductible 23251-0118.....	\$	137,546.56
Light Funds 23251-101.....	\$	1,183,061.16
Water Funds 23251-102.....	\$	431,373.52
General Funds 23251-104.....	\$	710,912.20
Sewer Funds 23251-106.....	\$	570,352.06
Fire Funds 23251-107.....	\$	135,005.97
Ambulance Funds 23251-108.....	\$	260,342.74
Park Funds 23251-109.....	\$	158,208.83
Library Funds 23251-110.....	\$	103,412.43
Keno Funds 23251-111.....	\$	160,901.64
REDLG Funds 23251-112.....	\$	78,380.25
New Fire Station 23251-201.....	\$	7,761.53

Total City Funds.....	\$	10,155,910.79
-----------------------	----	---------------


 City Treasurer

PHONOGRAPH HERALD
ATTN: LEGAL NOTICES

CITY OF SAINT PAUL
NOTICE OF PUBLIC HEARING

The City Council of the City of Saint Paul, Nebraska, announces the following Public Hearing to be held on Monday, July 20, 2026, at 6:30 p.m. in the Council Chambers of City Hall, 704 6th Street, Saint Paul, Nebraska:

Public Hearing on request from the 7th Street Bar (Kelsey and Andrew Koperski), 706 7th Street regarding a Class "C" Liquor License - Liquor License Job Number #180238.

The hearing will be open to the public where citizens and interested persons will be heard.

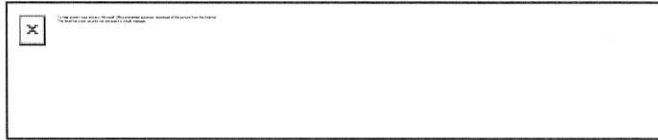
Connie Jo Beck,
City Clerk/Deputy Treasurer

Please run one (1) time – Wednesday, July 8, 2026.

Mail one (1) copy of affidavit of publication.

Connie Beck

From: lcc.noreply@nebraska.gov
Sent: Wednesday, July 1, 2026 3:16 PM
To: Connie Beck
Subject: NLCC Review Required



Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: New License Application
Job Number: 180238

*Kelsy / Andrew
Koperski*

License Type: Class C Beer, Wine, Spirits On and Off Sale
Secondary Licenses: N/A

Licensee: 7th Street Investments LLC
Premises Name: 7th Street Bar
Premises Address: 706 7th St Saint Paul, NE 68873-2033
Premises Type: Bar/Lounge (on prem)

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

This is an automated email message. Please do not reply to this email address.



Nebraska Schedule II – County/City Lottery Sales Outlet Location Application

Form 50G
Schedule II

- No license fee required.
- Incomplete schedules will be returned.

1 Nebraska ID Number of County, City, or Village

21-251836

Please Do Not Write In This Space

PRINT FORM

RESET FORM

2 County, City, or Village Name on Form 50G

St Paul

Sales Outlet Location Information (Attach additional sheet if necessary)

3 Nebraska ID Number

applied for

4 Federal ID or Social Security Number

505-25-0091

5 Type of Application:

☒ New ☐ Renewal ☒ Report Changes ☐ Cancel

Business Name and Location Address

Name

7TH STREET INVESTMENTS, LLC

Business Name and Mailing Address

Business Name

7TH STREET BAR

Trade Name of Business (If Different Than Above)

7TH STREET BAR

Street or Other Mailing Address

706 7th St

Street Address

706 7th St

City

St Paul

State

NE

Zip Code

68873

City

St Paul

State

NE

Zip Code

68873

County

Howard

Nebraska Liquor License Number

Applied for

6 Type of Ownership

- ☐ Sole Proprietorship ☐ Domestic Corporation ☒ Limited Liability Company ☐ Nonprofit Corporation or Organization
☐ Partnership ☐ Foreign Corporation ☐ Domesticated Corporation ☐ Other

7 Location Type

- ☐ Keno Satellite
☒ Keno Independent Game

Your Social Security number and date of birth are required under the Nebraska County and City Lottery Act and will be used to request criminal history information from law enforcement agencies to determine if the legal requirements for a lottery sales outlet location's license are met.

8 List the Social Security number, full name, home address, date of birth, type of involvement, and percentage of ownership for each of the following persons involved with the applicant.

- a. If a sole proprietorship, list the individual owner.
b. If a partnership, list each partner and spouse.
c. If a corporation, list each officer and spouse and each person holding 10% or more of the debt or equity of the applicant corporation. If any person holding 10% or more of the debt or equity of the applicant corporation is a partnership, limited liability company, or corporation, list each partner of such partnership, each member of such limited liability company, or each officer of such corporation and every person holding 10% or more of the debt or equity of any such partnership, limited liability company or corporation.
d. If a limited liability company, list each member and spouse.
e. If a nonprofit organization or nonprofit corporation, list each officer and the individual designated as manager.
(Attach additional sheet if necessary)

Social Security Number	Name, Address, City, State, Zip Code (See Instructions)	Date of Birth	Type of Involvement and Percentage of Ownership
505-25-0091	Kelsey Koperski, 821 Sheridan St, St Paul, NE 68873	4/12/1989	50%
507-23-2855	Andrew Koperski, 821 Sheridan St, St Paul, NE 68873	3/15/1987	50%

9 Does any person other than those listed in line 8 above have any ownership interest in the license applicant? (See instructions)

☐ Yes ☒ No

If Yes, in the case of an individual, identify the Social Security number, full name, home address, date of birth, type of ownership interest of each such individual. In the case of a business, identify the federal employer ID number, business name, address, and type of ownership interest of each such business. (Attach additional sheet if necessary)

10a Has anyone listed in line 8 ever been convicted of, forfeited bond upon a charge of, or pled guilty or nolo contendere to any felony or misdemeanor at any time involving any gambling activity, fraud, theft, willful failure to make required payments or reports, or filing false reports with a governmental agency at any level? This includes shoplifting or issuing bad checks.

☐ Yes ☒ No If Yes, see instructions.

10b Has anyone listed in line 8 ever been convicted of, forfeited bond upon a charge of, or pled guilty or nolo contendere to any felony other than that described in line 10a within 10 years preceding the date of this application?

☐ Yes ☒ No If Yes, see instructions.

11 Has each of the individuals listed in line 8 above complied with the Instructions for Completing Fingerprint Application, or when applicable, filed a signed Affidavit by Spouse for Waiver form?

☒ Yes ☐ No (See What Must Be Filed Instructions)

12 Do any of the individuals listed in line 8 above have a financial interest, directly or indirectly, in any company licensed as a manufacturer or distributor pursuant to the Nebraska Bingo Act or the Nebraska Pickle Card Lottery Act or in any company licensed as a manufacturer-distributor pursuant to the Nebraska County and City Lottery Act?

☐ Yes ☒ No If Yes, attach a detailed explanation of such interests.

13 Does any member of the governing board or any governing official of the county, city, or village named in this application have any financial interest, directly or indirectly, in the business named in this application?

☐ Yes ☒ No If Yes, attach a detailed explanation of such interests.

14 Do any of the individuals listed in line 8 above currently hold or have they previously held any other licenses issued under the Nebraska Bingo Act, the Nebraska Pickle Card Lottery Act, the Nebraska Lottery and Raffle Act, or the Nebraska County and City Lottery Act?

☐ Yes ☒ No If Yes, indicate the types of licenses, and their current status (active, suspended, cancelled, revoked, or expired).

Under penalties of law, I declare that I have examined this application, and to the best of my knowledge and belief, it is correct. I will comply with the provisions of the Nebraska County and City Lottery Act and the regulations adopted under such Act.

sign here

Signature of Sales Outlet Location Owner, Member, Partner, Officer, or Person Authorized by Attached Power of Attorney

Name of Person to Contact Regarding This Application:

Name

Title

Daytime Phone Number

Authorization—Signature of Governing Official

Attach documentation indicating approval of location by governing board of the county, city, or village and a copy of the site agreement.

I declare that I have examined this application, and authorize the applicant to conduct a lottery on behalf of the county, city, or village named in this application.

sign here

Authorized Signature

Title

Date

Daytime Phone Number

Retain a copy for your records.

SALES OUTLET CONTRACTOR AGREEMENT

This Agreement is made and entered into this 1st day of JULY, 2026, by and between St. Paul Keno, LLC, hereinafter referred to as "Operator", and 7TH STREET INVESTMENTS, LLC, hereinafter referred to as "Contractor."

RECITALS:

WHEREAS; Operator has entered into an exclusive Lottery Operator Agreement with the City of St. Paul, Nebraska, hereinafter referred to as "City", to conduct a keno-type lottery;

WHEREAS; Operator has the exclusive right to conduct a keno-type lottery pursuant to that Agreement and desires to establish a sales outlet location for the keno-type lottery pursuant to Nebraska law; and,

WHEREAS; Contractor desires to operate a sales outlet location for a keno-type lottery pursuant to Nebraska law; and,

WHEREAS; Operator and Contractor desire to enter into an agreement to allow Contractor to operate a sales outlet location for the keno-type lottery,

NOW, THEREFORE in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. **TERM.** This Agreement shall be effective on the date a license to operate the sales outlet location is granted by the State of Nebraska and the game is operational at Contractor's location, and shall continue for one year following the effective date of this Agreement. The Agreement shall automatically renew for successive one-year terms unless either party gives written notice to the other of its intent to terminate this Agreement at the conclusion of the then existing term. The notice to terminate shall be in writing and shall be given at least ninety (90) days prior to the conclusion of the then existing term. It is understood that in no event will this Agreement extend beyond the term of the Operator's Lottery Operator Agreement with the City. Notwithstanding any other provision herein to the contrary, Operator shall have the right to terminate this Agreement at any time, without prior notice, if Contractor's sales location fails to generate gross sales from the keno-type lottery operation of at least \$10,000.00 in any calendar month.

2. **LOCATION.** The sales outlet location established under this Agreement shall be located in St. Paul, Nebraska which is operated by Contractor, or at such other location as may be mutually agreed upon in writing by the parties.

3. **OPERATOR'S OBLIGATIONS.** Operator shall be obligated to perform as

follows:

A. Equipment. All equipment necessary to conduct the keno-type lottery at the sale outlet location shall be supplied by Operator, other than those set forth in the "Contractor's Obligations". The keno equipment shall be installed by Operator. Operator and Contractor have previously discussed anticipated site preparation, and agree that the cost of preparing the location for installation of equipment shall be paid by Contractor which reserves the right to retain any person or entity responsible for such site preparation. No structural alterations in the Contractor's premises shall be made without the consent of the Contractor.

B. Supplies. Supplies used at the sale outlet location to conduct the keno-type lottery shall be provided by the Operator to the Contractor, and shall conform in all respects with the standards and specifications of the City and the State of Nebraska for a keno-type lottery. Contractor agrees to keep supplies clean and in an orderly fashion for use by keno customers.

C. Management. Operator shall provide the initial training of Contractor's Management required to operate the keno-type lottery at Contractor's location. Subsequent employees shall be trained by Contractor. Contractor shall be responsible for the day to day operations of the sales outlet location.

4. **CONTRACTOR'S OBLIGATIONS.** Contractor shall be obligated to perform as follows:

- A. Compliance with Laws. Comply with the contract with the City of St. Paul, the laws of the State of Nebraska and the regulations of the Nebraska Department of Revenue in relation to the conducting of keno games and to take all steps necessary to ensure that Contractor's employees also comply. The Contractor agrees to maintain its premises in a clean and sanitary condition, and in conformance with all applicable health and safety laws and regulations.
- B. Location. Contractor agrees to provide space to conduct the business of the sales outlet location in St. Paul, Nebraska. Contractor may make future alterations to the location after consultation with the Operator. Contractor agrees to provide, install and wire a minimum of 4 - 42" flat screen TV's which will be used exclusively as display monitors for the Optima AV computer to display the keno game. Location of the TV monitors will be mutually agreed upon between the Operator and Contractor. Contractor agrees to provide internet access for the installation of the Keno Cloud.
- C. Labor. All employees required to conduct business at the sale outlet location shall be employed by Contractor. **There must be a Licensed Supervisor on duty at the Sales Outlet Location at ALL times that Keno is running.**
- D. Marketing. Contractor shall be entitled to direct all advertising and marketing

of the keno-type lottery at the sales outlet location.

- E. Hours of Operation. Contractor shall be required to conduct business at the sales outlet location for a minimum of 50 (fifty) hours each week which shall verified each month by submitting a copy of the computer transaction report.
- F. Reporting of Big Wins. Contractor shall be required to report every net win of \$500 or more to the keno manager of Nebraska Keno, Inc. located in Hastings, Nebraska by calling Ryan Palabrica at 402-984-5737, or the on duty keno manager at the same number prior to paying such prize.

5. **COMPENSATION TO CONTRACTOR.** Contractor shall be entitled to 5% (five percent) of the gross proceeds generated by keno writers, and if utilized, 5% (five percent) of the gross proceeds generated by a self-service keno kiosk received at the sales outlet location without any deduction for prizes, taxes, or other expenses associated with conducting the keno-type lottery.

6. **HANDLING OF PROCEEDS.** A bank account in the name of Operator and, accessible to both parties, shall be established. Contractor shall place the daily gross proceeds in said account no less than every three days, Saturdays, Sundays and holidays excluded. Each month during the term of this Agreement, Operator shall provide Contractor with a statement setting forth the proceeds. The statement shall set forth the amount due and owing to Contractor and Operator pursuant to the terms of this Agreement. In the event the proceeds held are insufficient to provide the compensation required, Operator will deliver to the bank account the sum necessary to meet the compensation figure. Any payment from either party under this paragraph shall be made within three (3) days after the date of the statement of proceeds described above. Contractor shall establish, with its own funds, a cash fund of \$2,000 out of which it is able to pay any prizes which exceed the daily gross proceeds. Contractor shall have the right to issue checks upon the account set forth above only for the purpose of paying prizes to winners and to maintain the cash fund at \$2,000. Contractor shall NOT leave any blank signed checks at the Sales Outlet Location at any time. Contractor and Operator shall agree on a method of reporting and accounting for the replenishing of the cash fund.

7. **RECORDS KEEPING AND AUDITING.** Operator and Contractor shall maintain a separate set of records of all operations associated with the keno-type lottery at the sales outlet location on a daily basis. Contractor shall submit to Operator, at least monthly, financial reports of the operation of the keno-type lottery at the sales outlet location. Contractor must store all daily transaction records at a location away from the Sales Outlet location for a period of at least three years. These financial reports shall contain all information related to proceeds received in the month reported. Operator and Contractor shall allow each other to review and examine all books, records, and financial reports relating to operation of the keno-type lottery at the sales outlet location.

8. **LOTTERY OPERATOR AGREEMENT.** The parties agree that the operation of the sales outlet location by Contractor shall in all respects comply with the terms and provisions of the Lottery Operator Agreement entered into between Operator and the City together with any amendment to that Agreement. Contractor shall have the right to terminate this Agreement as hereinafter provided in the event an amendment to the Lottery Operator Agreement substantially and adversely alters the rights or responsibilities of Contractor under this Agreement.

9. **CONCESSIONS.** Contractor shall continue to operate all other business interests of Contractor at the Sales Outlet Location and Operator shall have no right to or interest in those other business operations of Contractor.

10. **ASSIGNABILITY.** The parties agree that all rights and obligations under this contract are personal to the parties and neither this contract nor any rights or obligations hereunder may be assigned, transferred, or subcontracted by Contractor without the prior written consent of Operator and City.

11. **DEFAULT.** The Contractor will be deemed to be in default of this Agreement upon the happening of any of the following events:

- A. Insolvency of the Contractor.
- B. The filing of a petition in bankruptcy by the Contractor.
- C. The conviction of the Contractor, or any person owning at least 10 % equity ownership in the business of the Contractor, of a felony relating to the honesty or trustworthiness of the Contractor, or such other person, in performance of this Agreement.
- D. The interruption or cessation of operations at the sales outlet location for:
 - (1) A continuous period of seven (7) days without prior written consent of Operator; or
 - (2) Twenty-one (21) days of interruption accumulated during any six (6) month period without prior written consent of Operator;
- E. Any breach of this Agreement.

12. **REMEDIES.** In the event of any breach of this Agreement, and in addition to all remedies available under this Agreement, at law or in equity, either party shall be entitled to affirmative or negative injunctive relief.

13. **TERMINATION.** Either party may terminate this Agreement for any reason

at the end of any term, by giving the other written notice of its intent to terminate. Such notice must be given at least ninety (90) days prior to the end of the then existing term, all as provided in paragraph 1 above. In the event of a breach of this Agreement, either party may terminate this Agreement upon thirty (30) days written notice of breach of this Agreement to the other. The party alleged to have breached this Agreement shall have the right to cure such breach within the thirty (30) day period.

14. **INSPECTION.** Operator reserves the right to inspect the sales outlet location at any time in order to assure the quality of the keno-type lottery.

15. **CONTINGENCIES.** This Agreement is contingent upon approval of the City and issuance of the license to operate a sales outlet location by the State of Nebraska. Notwithstanding any other provision regarding termination, this Agreement shall terminate immediately in the event Contractor's license is revoked by the State.

16. **INSURANCE.** The Contractor shall carry and certify to the Operator: (1), Public Liability insurance coverage with a minimum limit of \$1,000,000 per occurrence with the Operator being named as an additional insured thereunder; (2) Property Coverage against perils of loss designated as "special form", for no less than eighty percent (80%) of the fair market value, upon Contractor's personal property located at the sales outlet; and (3) Worker's Compensation and Employers Liability for any employees other than employees exempt from such coverage.

17. **AGENCY RELATIONSHIP.** Contractor shall be considered the sole agent of Operator in the performance of this Agreement. It is understood that all matters involving employees of the Contractor are the sole responsibility of the Contractor and Contractor agrees to indemnify and hold Operator harmless from any claims of any kind made by any employee of the Contractor.

18. **CONFLICT OF INTEREST.** Contractor shall not operate any other keno-type lottery within ~~Custer~~ County, Nebraska without the prior written consent of Operator and City.

Howard Gm J

19. **CONSTRUCTION.** This Agreement shall be governed by the laws of the State of Nebraska and incorporates the entire understanding of the parties. It may not be modified except in writing signed by both parties and approved by the City.

20. **WAIVER.** No waiver by either party to this Agreement at any time of any breach by the other party or of compliance by the other party with any condition or provision of this Agreement to be performed by the other party shall be deemed to be a waiver of similar or dissimilar provisions or conditions at the same or any prior or subsequent time.

21. **NOTICES.** Any notices or payments required hereunder shall be deemed given or made upon its deposit in the United States mail, postage prepaid, addressed as follows:

m

A. To the Contractor:

KERSEY KOPERSKI
7TH ST. BAR
706 7th Street
St. Paul, NE 68873

B. To the Operator:

Michael Nevriy
St. Paul Keno, LLC
P.O. Box 1001
Hastings, NE 68902

IN WITNESS WHEREOF, the Operator and the Contractor have executed this Agreement on the date first written above.

ST. PAUL KENMO, LLC
OPERATOR

By: [Signature]
Michael J. Nevriy, President

7TH STREET BAR
CONTRACTOR

By: KERSEY KOPERSKI
[Signature], Owner

Nebraska Department of Revenue

County/City Sales Outlet Location License

State ID: 35-251836

Display Prominently at Your Location

TEMPORARY

7TH STREET INVESTMENTS LLC / 7TH STREET BAR
706 7TH ST, ST PAUL, NE 68873
35-16114515

Location Address

CITY OF ST PAUL
704 6TH ST
ST PAUL, NE 68873

Mailing Address

CITY OF ST PAUL
704 6TH ST
ST PAUL, NE 68873

Nontransferable

Issued Date: July 09, 2026

Effective: July 09, 2026

Expires: November 05, 2026


Tax Commissioner

9-123-92 Rev. 9-17 Supersedes 9-123-92 Rev. 9-08

Temporary Agency Agreement (TAA) for County/City Lottery Licenses
• For Charitable Gaming Division use only
• TAA referred to as Temporary Operating Permit under NE Liquor Control Act

FORM
TAA-50G

SECTION I - County, City, or Village Information	
1. County, City, or Village Name as Shown on Form 50G St Paul, NE Howard County	2. Nebraska ID Number of the County, City, or Village 21-251836

3. Type of County/City License:

- ☒ Sales Outlet
(Must include the Nebraska Schedule II-County/City Lottery Sales Outlet Location Application, Form 50G, Schedule II, and the executed Sales Outlet Agreement)
- ☐ Lottery Operator
(Must include the Nebraska Schedule I-County/City Lottery Operator Application, Form 50G, Schedule I, and the executed Lottery Operator Agreement)

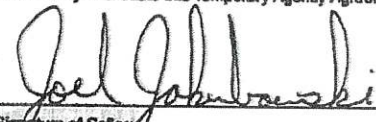
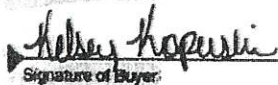
4. Current License Holder's Name and Address (Seller/Licensee)			5. Proposed License Holder's Name and Address (Buyer/License Applicant)		
Name JAKESTER, L.L.C.			Name 7TH STREET INVESTMENTS, LLC		
Business or Trade Name (if applicable) Jakes Bar			Business or Trade Name (if applicable) 7TH STREET BAR		
Location Address 706 7th St			Location Address 706 7th St		
City St Paul	State NE	Zip Code 68873	City St Paul	State NE	Zip Code 68873
Nebraska ID Number 85-1691605 14002140	Liquor License Number (if applicable) 123825		Nebraska ID Number 16114515	Liquor License Number (if applicable) 162198	

SECTION III - Temporary Agency Agreement

6. On _____, Seller and Buyer entered into a contract for sale of the business, currently known as Jakes Bar which contract may be contingent upon Buyer receiving approval for the county/city lottery license to operate the business.
7. This agreement constitutes the entire and complete understanding of all parties with regard to the agency relationship and is binding upon the heirs, personal representatives, and successors of the parties.
8. It is hereby understood that in the event Charitable Gaming denies the license application, this Temporary Agency Agreement is null and void on the date of the denial.

SECTION IV - Signatures

If signed by a corporate officer, partner, member, LLC manager, or fiduciary on behalf of the licensee/license applicant, I hereby certify that I have the authority to execute this Temporary Agency Agreement for County/City Lottery License.

sign here*		Owner	6-20-26
	Signature of Seller	Title, if Applicable	Date
sign here		Owner	6-19-26
	Signature of Buyer	Title, if Applicable	Date

Mail To: Nebraska Department of Revenue, Charitable Gaming Division, PO Box 94855, Lincoln, NE 68509-4855

For Nebraska Department of Revenue Approval

Temporary Agency Agreement is hereby:

- ☒ Approved — Post with temporary county/city lottery license
- ☐ Disapproved — Current licensee must operate game

A Temporary Agency Agreement is valid for 120 days for a sales outlet location and 180 days for a lottery operator.

Effective Date: July 9, 2026

Expiration Date: November 5, 2026

sign here		Charming Specialist	07-09-2026
	Nebraska Department of Revenue Signature	Title	Date

Temporary Agency Agreement (TAA) for County/City Lottery Licenses

- For Charitable Gaming Division use only
- TAA referred to as Temporary Operating Permit under NE Liquor Control Act

**FORM
TAA-50G**

SECTION I - County, City, or Village Information

1 County, City, or Village Name as Shown on Form 50G

St Paul, NE Howard County

2 Nebraska ID Number of the County, City, or Village

21-251836

SECTION II - Charitable Gaming License Information

3 Type of County/City License:



(Must include the Nebraska Schedule II-County/City Lottery Sales Outlet Location Application, Form 50G, Schedule II, and the executed Sales Outlet Agreement)



(Must include the Nebraska Schedule I-County/City Lottery Operator Application, Form 50G, Schedule I, and the executed Lottery Operator Agreement)

4 Current License Holder's Name and Address (Seller/Licensee)			5 Proposed License Holder's Name and Address (Buyer/License Applicant)		
Name JAKESTER, L.L.C.			Name 7TH STREET INVESTMENTS, LLC		
Business or Trade Name (if applicable) Jakes Bar			Business or Trade Name (if applicable) 7TH STREET BAR		
Location Address 706 7th St			Location Address 706 7th St		
City St Paul	State NE	Zip Code 68873	City St Paul	State NE	Zip Code 68873
Nebraska ID Number 85-1691605	Liquor License Number (if applicable) 125825		Nebraska ID Number APPLIED FOR	Liquor License Number (if applicable) APPLIED FOR	

SECTION III - Temporary Agency Agreement

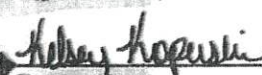
6 On _____, Seller and Buyer entered into a contract for sale of the business, currently known as **Jakes Bar**, which contract may be contingent upon Buyer receiving approval for the county/city lottery license to operate the business.

7 This agreement constitutes the entire and complete understanding of all parties with regard to the agency relationship and is binding upon the heirs, personal representatives, and successors of the parties.

8 It is hereby understood that in the event Charitable Gaming denies the license application, this Temporary Agency Agreement is null and void on the date of the denial.

SECTION IV - Signatures

If signed by a corporate officer, partner, member, LLC manager, or fiduciary on behalf of the licensee/license applicant, I hereby certify that I have the authority to execute this Temporary Agency Agreement for County/City Lottery License.

sign here*		Owner	6-20-26
	Signature of Seller	Title, if Applicable	Date
sign here		Owner	6-19-26
	Signature of Buyer	Title, if Applicable	Date

Mail To: Nebraska Department of Revenue, Charitable Gaming Division, PO Box 94855, Lincoln, NE 68509-4855

For Nebraska Department of Revenue Approval

Temporary Agency Agreement is hereby:

☐ Approved — Post with temporary county/city lottery license

☐ Disapproved — Current licensee must operate game

A Temporary Agency Agreement is valid for 120 days for a sales outlet location and 180 days for a lottery operator.

Effective Date: _____ Expiration Date: _____

sign
here

Nebraska Department of Revenue Signature

Title

Date

From: Ryan Palabrica ryanpalabrica@gmail.com
Subject: Temporary Operating Permit
Date: July 6, 2026 at 9:37 AM
To: Michael Nevriy nev33222@gmail.com

Temporary Operating Permit for St Paul

STATE OF NEBRASKA



LIQUOR LICENSE

162198

Class C Beer, Wine, Spirits On and Off Sale

TEMPORARY OPERATING PERMIT

Effective Jul 02, 2026

Expires Sep 30, 2026

UNLESS SOONER REVOKED, SUBJECT TO THE PROVISIONS OF SAID ACT AND SUCH RULES AND REGULATIONS AS MAY HAVE BEEN OR MAY HEREAFTER BE PROMULGATED OR ADOPTED.

LICENSEE:

7th Street Investments LLC
821 Sheridan St
Saint Paul, NE 68873

PREMISES:

7th Street Bar
706 7th St
Saint Paul, NE 68873-2033

Region: Howard 49

LEGAL DESCRIPTION:

ONE STORY BUILDING APPROX 60 X 22 WITH BASEMENT STORAGE PLUS OUTDOOR AREA APPROX 22 X 18

WHEREAS, THE ABOVE HAS ON FILE WITH THE LIQUOR COMMISSION AN APPLICATION AND BOND AS REQUIRED BY LAW WHICH HAS BEEN DULY APPROVED, AND HAS PAID ALL FEES REQUIRED BY LAW, AS PROVIDED IN THE NEBRASKA LIQUOR CONTROL ACT.

The License is NOT ASSIGNABLE and is valid for use only by the Licensee at the above designated location, where it must be conspicuously displayed, suitably framed under a transparent substance.

Attest

Executive Director



NEBRASKA LIQUOR CONTROL COMMISSION

Chairman

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:

July 20, 2026

Requested Agenda Item:

Property Improvement Program Application
7th Street Bar - New signage

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

Property Improvement Program Application - 7th Street Bar
Formerly Jake's Bar. Replace sign faces. Two quotes
provided.

What action do you want the City Council to take?

SPDC recommends approval
for Tri-City Sign Company quote

Will this project/item require City funding?

YES ☒ NO ☐

If so, how much?

\$1,840.00 - LB840

Name (please print):

Lisa Woodgate - SPDC Director

Name (signature):

Lisa Woodgate

Address:

423 Howard Ave St. Paul, NE 68873

Phone Number:

308-754-2181

For City Official Use Only

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

☐ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

Dates: Received _____ AppComplete _____ Council Approved _____ Payment _____

Redevelopment Area? Y / N

Residential Area? Y / N

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

Application

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

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

Applicant Name(s): 7th Street Investments LLC		
Company Name: 7th Street Bar		
Mailing Address: 706 7th St., St. Paul, NE 68873		
Business Phone: ()	Home Phone: (308) 750-4095	
E-Mail: k.lea07@hotmail.com		
Applicant is (mark appropriate box):	Property Owner: ☒	Tenant: ☐
If the applicant(s) is not the property owner, provide the following information: Property Owner:		Address: Phone:
Address of Building or Property to be renovated or demolished: 706 7th St., St. Paul		

Project Overview		
Project Costs - Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.) <i>Demolition and clearance projects require at least 2 bids to be submitted.</i>		
Description of Proposed Work	Contractor/Sub	Estimated Cost
remove old faces from signs - put new faces - change lighting to LED lights	Tri-City Sign Company	\$3,800.00 + tax + permits
remove old sign faces - put new faces change lighting to LED	Atlas Signs & Graphics	\$5160.00 + tax + permits

Description of Proposed Work	Contractor/Sub	Estimated Cost
Total Estimated Cost:		\$3,680.00
Property Improvement Reimbursement Requested:		\$1,840.00

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

When will project start? <u>upon approval</u>	Estimated Days/Months for Completion: <u>1 day - 1 month</u>
<i>All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.</i>	
Has any portion of the project been started yet? Y <u>(N)</u> <i>Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.</i>	

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

Comments:

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

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

The applicant further guarantees:

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

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

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

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

Kelsy Hopewell - 7-7-26
Signature and Date

Signature and Date

Signature and Date

Signature and Date

**PROPOSAL 14020****363 N. Elm GRAND ISLAND, NE. 68801-4050**
Phone: (308) 384-6335 Fax: (308) 384-0483**DATE: 7/6/26****Customer Information**

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

7 th Street Bar Kelsey Koperski 710 7 th St St Paul, NE 68873	7 th Street Bar Kelsey Koperski 710 7 th St St Paul, NE 68873	7 th Street Bar Kelsey Koperski 710 7 th St St Paul, NE 68873
Customer Phone: 402-750-4119	Customer Fax:	Email : kelseykoperski@k.lea07@hotmail.com

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

Manufacture and install (2) new faces 4'x 6' face material is of 3/16 lexan with vinyl graphics. Change sign cabinet to all LED lighting

Price..... \$3680.00.00 Plus Sales Tax and City Permits

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

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

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

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

Sales Representative

TRI-CITY SIGN COMPANY

By Tim MarcheseTitle President

Purchaser

By _____

Title _____

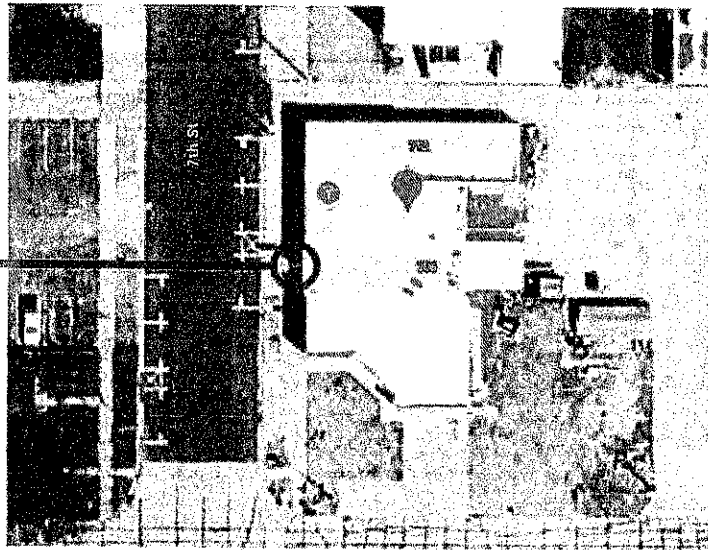
Guaranteed By _____

Acceptance Date _____

7TH ST -BAR-



SIGN LOCATION



TRI-CITY
SIGN COMPANY

363 H ELM STREET
GRAND ISLAND, NE 68801
800.359.4779
tricitysign.com

Estimator: Tim Marchese
Drawn By: Sam Corbett
Drawing #: Add'l View
Approved By:

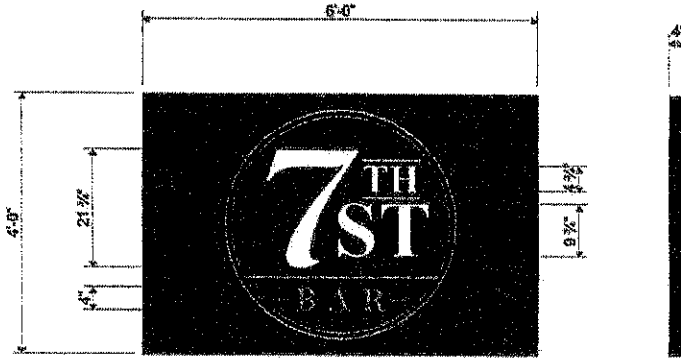
7TH ST
-BAR-

710 7th St.
St Paul, NE 68079
DATE: 25 June 2024
DRAWN BY:

UNITED

NOTICE: This drawing is the property of Tri-City Sign Company and is not to be reproduced or used in any way without the written consent of Tri-City Sign Company. The user of this drawing assumes all liability for any errors or omissions.

NEW FACES FOR EXISTING D/F PROJECTION SIGN DISPLAY
SCALE: 3/4" = 1'-0"



NEW ACRYLIC FACE(S)	
MATERIAL:	WHITE ACRYLIC
GRAPHICS:	APPLIED VINYL GRAPHICS
3M Series 230	
BLACK	3630-22
SURROUND	3630-49

SIMULATED NIGHT VIEW



PROPOSED



TRI-CITY
SIGN COMPANY

343 N ELM STREET
GRAND ISLAND, NE 68801
800.339.4179
tricitysign.com

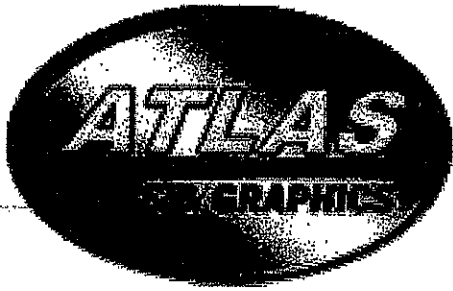
Salesperson: Tim Blackwell
Branch Rep: Sean Connolly
Drawing #: 62551
Approved By:

7TH
ST
BAR

710 7th St.
St Paul, NE 68073
Dated: 01 July 2016
New York

LISTED

NOTICE: This drawing is the property of Tri-City Sign Company and is not to be reproduced or used in any manner without the written consent of Tri-City Sign Company. The user of this drawing assumes all liability for the accuracy and completeness of the information provided herein.



Atlas Signs & Graphics
6009 Center Street
Omaha NE 68106
402-553-0300
800-369-6999

DATE: 7/6/26

Proposal: #A230122-1

Prepared For:

7th St Bar
Kelsey Koperski
St Paul, NE 68873

Contact Name:

Kelsey Koperski 402-750-4119
kelseykoperskik.lea07@hotmail.com

Prepared By:

Ron Dobosz

402-553-3055
rcisi@earthlink.net

Description:

Remove existing sign faces(4'x6') and junk. Furnish new faces per customer request.

Change lighting to LED in sign cabinet per customer request

Price \$5160.00 Plus Sales Tax and City Permits

Terms:

This estimate is good for 30 days. 50% deposit due on signing. Balance due on completion

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement

Signed by

Date

Amt. Paid Today

Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Tuesday, July 14, 2026 12:11 PM
To: Connie Beck
Subject: Agenda request item
Attachments: 7th St. Bar PIP application.pdf



Hi Connie,

Please find the attached agenda request item for a Property Improvement Program application, for the July 20th City Council meeting. I unfortunately will not be able to attend this meeting as I have several medical appointments in Omaha that day. For the council's information, if approved, this would leave a remaining balance of \$16,147.22 in the Property Improvement Program funding pool from LB840 for the 2025/2026 fiscal year. Please call with any questions.

Thank you so much!



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 **themselves** 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.

- **(D) Nighttime Equipment:** No bicycle, electric bicycle, or electric personal conveyance shall be operated on any street, highway, or public path **between the hours of one (1) hour before sunrise and one (1) hour after sunset.** A red light visible from 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:** 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.
- **(G) Parking:** Any person parking a bicycle, electric bicycle, or electric personal conveyance on any public sidewalk must leave a five (5) foot clear navigational room for pedestrians and for mobile navigational devices pertaining to the Americans with Disability Act (ADA).
- **(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 20th day of July 2026.

ATTEST:

CITY OF SAINT PAUL, NEBRASKA

Connie Jo Beck, City Clerk/Deputy
Treasurer

Mike Feeken, Mayor

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

shall be legible, visible, and a minimum of three (3) inches in height. Registration numbers will be issued by the City Police Department. The City registration number shall be prominently displayed at all times. (Ord. No. 944, 10/6/14) (Amended by Ord. No. 1033, 11/7/22)

§ 5-704 UTILITY TERRAIN VEHICLES; LIABILITY INSURANCE REQUIRED.

Owners of utility terrain vehicles operated pursuant to these regulations shall have liability coverage as follows:

- (1) In the amount of twenty-five thousand dollars (\$25,000.00) because of bodily injury to or death of one (1) person in any one (1) accident;
- (2) Subject to such limit for one (1) person, in the amount of fifty thousand dollars (\$50,000.00) because of bodily injury to or death of two (2) or more persons in any one (1) accident; and
- (3) In the amount of twenty-five thousand dollars (\$25,000.00) because of injury to or destruction of property of others in any one (1) accident.

The person operating the utility terrain vehicle shall provide proof of such insurance coverage to any peace officer requesting such proof.

(Ord. No. 1033, 11/7/22)

§ 5-705 UTILITY TERRAIN VEHICLES; REQUIRED EQUIPMENT/SAFETY FEATURES.

Utility terrain vehicles operated as authorized herein shall contain the following equipment/safety features:

- (1) A bicycle flag on a utility terrain vehicle shall extend not less than five (5) feet above-ground. The bicycle flag shall be triangular in shape, with an area of not less than thirty (30) square inches, and shall be day-glow in color. The bicycle flag shall be attached to the rear utility area of the utility terrain vehicle;
- (2) Braking system maintained in good operating condition; and
- (3) OEM muffler and exhaust system maintained in good operating condition. (Ord. No. 1033, 11/7/22)

§ 5-706 UTILITY TERRAIN VEHICLES; OPERATION.

A utility terrain vehicle may be operated on an alley, street, or road within the City limits as set out below:

- (1) Only between the hours of one (1) hour before sunrise and one (1) hour after sunset;
- (2) Any person operating a utility terrain vehicle as authorized in this Article shall have a valid Class O operator's license, and be sixteen (16) years of age or older;



Search

BENNINGTON (BUZZ)

[About Us](#)

[Donate](#)

[FAQ](#)

[Founding Donors & Sponsors](#)

[Meet The Team](#)

[PDF Archive](#)

Republish Our Work

SUBSCRIBE



SUBSCRIBE

Community News

Child Remains in Critical Condition Following Scooter Crash in Bennington; Authorities Stress Road Safety

July 15, 2026 3-5 minutes

By Marisa Dawson, Photos by Enrique Freed



SUBSCRIBE

An 11-year-old child remains in critical condition after an electric scooter crash Tuesday evening in Bennington, as investigators continue working to determine exactly what led to the collision.

The crash occurred near the intersection of 179th Street and Island Circle. According to the Douglas County Sheriff's Office, the child was transported by Bennington Fire & Rescue to Children's Nebraska in critical condition.

Authorities said the driver of the pickup truck involved in the crash remained at the scene and has been fully cooperative throughout the investigation. Investigators have interviewed multiple witnesses and are reviewing video footage from nearby neighborhood cameras as they work to piece together what happened. Additional details from witness statements are still being investigated and will not be released at this time.

SUBSCRIBE



Early findings indicate that neither speed, alcohol, nor drugs are suspe

SUBSCRIBE

been factors in the crash.

Investigators also confirmed that the children involved were not wearing helmets at the time of the collision.

Before first responders arrived, a bystander who witnessed the crash immediately stepped in to help. That individual, who is a healthcare worker, began performing CPR until emergency crews took over.

Bennington Buzz has chosen not to identify the 11-year-old child at this time out of respect for the family.

As the investigation continues, the Douglas County Sheriff's Office hopes the incident serves as a reminder that preventing crashes like this requires everyone to work together.



SUBSCRIBE

Drivers are urged to remain especially alert in residential neighborhoods during the summer months, when more children are outside riding bicycles, scooters and e-bikes.

“Drivers are asked to be patient when sharing the road, especially in neighborhoods,” said Douglas County Sheriff’s Office Communications Coordinator Spencer Head. “Younger riders on bikes and scooters are often present, especially during summertime.”

Head noted that while children are often eager to ride independently, they may not always understand or consistently follow traffic laws.

“Often, these juveniles do not fully understand the rules of the road and may crisscross the roadway or not fully stop at intersections,” he said. “Anyone utilizing the public roadways, including juveniles, should be aware of all of the rules of the road.”

Although the Sheriff’s Office has not necessarily seen an increase in crashes involving young riders, deputies have noticed more close calls during the summer.

“I don’t know that we have seen more accidents, but with school being out we have definitely seen more activity and reports of near accidents,” Head said.

Parents also play a critical role in keeping young riders safe. While electric scooters are legal to operate on roadways in situations like this, Head emphasized that children should only be riding if they fully understand the responsibilities that come with sharing the road.

“It is imperative that they stop at all stop signs, yield the right-of-way, and ride on the correct side of the roadway,” he said.

Head added that parents should carefully consider whether their child

SUBSCRIBE

enough to safely navigate traffic before allowing them to ride alone.

“If your child is too young to understand that, or may not fully grasp the requirements, please work with them and consider not allowing them to ride without an adult present.”

The Sheriff’s Office also stressed the importance of helmet use.

“Helmet use is always important, regardless of the type of accident,” Head said. “The brain is very vulnerable to injury, especially in juveniles whose brains are still developing. Any safety precautions are advisable.”

Drivers can also help reduce the risk of serious crashes by slowing down and anticipating that children may act unpredictably.

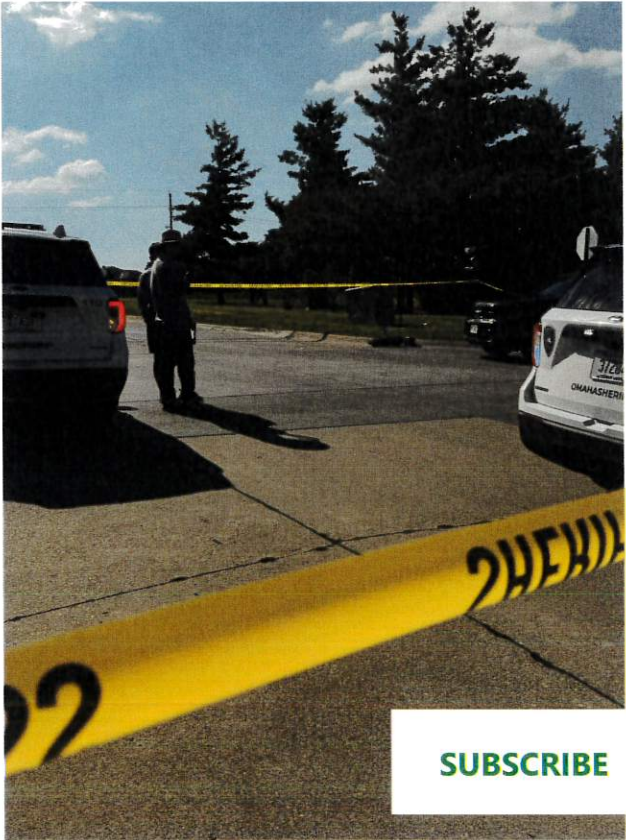
“Exercise caution and slow down if necessary,” Head said. “If the behavior is dangerous or reckless, call 911 to report it and a Deputy will respond to address the behavior with the juvenile and their parent(s).”

Ultimately, Head said everyone who uses the roadway shares responsibility for keeping one another safe.

“Everyone plays a role in preventing accidents such as this: drivers, riders, and parents,” he said. “We ask that everyone utilizing a roadway be accountable for one-another. Whether you are on one wheel or eighteen. Safe roads are everyone’s responsibility.”

The Douglas County Sheriff’s Office investigation remains ongoing. We will continue to follow the development and release additional details as we can. Anyone with additional information about the crash is encouraged to contact investigators. Our thoughts are with everyone involved.

SUBSCRIBE



[SUBSCRIBE](#)

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

The Dugout Grill LLC
Licensee Name/Non-Profit Organization

Event location name: THE DUGOUT GRILL

Event address/location: 804 & 808 HOWARD AVENUE, ST. PAUL, NEBRASKA

Event Type: 2ND ANNUAL DUGOUT BBQ CHALLENGE

Event date(s): 08/22/2026

(Saturday)

Event start time(s): 7:00 AM

Event end time(s): 8:30 PM

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

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

Outdoor area to be licensed in length & width: 75 X 180 (Must submit a diagram)

Estimated number of attendees: 500

Alternate dates/times: NA

Alternate location name/location: NA

Type of alcohol to be served: Beer X

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, NEBRASKA

County of _____

requested above.

OR _____ approves the issuance of a Special Designated License as

Local Governing Body Authorized Signature _____

Date

7-20-26

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: JULY 20, 2026

Requested Agenda Item: 2ND ANNUAL "DUGOUT BBQ CHALLENGE" STREET CLOSURE AND SDL APPLICATION

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

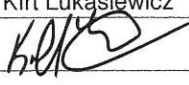
REQUEST FOR HOWARD AVENUE TO BE CLOSED FOR THE 2ND ANNUAL "DUGOUT BBQ CHALLENGE" EVENT TO BE HELD AUGUST 22ND, 2026 ON THE EAST SIDE OF THE DUGOUT GRILL (8TH STREET) BETWEEN HOWARD AVENUE AND INDIAN STREET

THIS EVENT IS A FUNDRAISER FOR THE HOWARD COUNTY SENIOR CITIZENS, INC. TO OPERATE AND MAINTAIN THE ST. PAUL SENIOR CENTER IN CONJUNCTION WITH THE DUGOUT GRILL AS A SPONSOR.

What action do you want the City Council to take? ON BEHALF OF THE HOWARD COUNTY SENIOR CITIZENS INC., I WOULD ASK THE CITY COUNCIL TO CLOSE OFF 8TH STREET BETWEEN HOWARD AVENUE AND INDIAN STREET FOR THE DAY OF AUGUST 22ND, 2026

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

Name (please print): Kirt Lukasiewicz

Name (signature): 

Address: 1170 Salem Road Farwell NE 68838 United States

Phone Number: 308-750-5853

.....
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: _____

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: ST. PAUL CITY POLICE AND HOWARD COUNTY SHERIFF/DEPUTIES

DIAGRAM OF PROPOSED AREA:

See Attached diagrams









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: 2ND ANNUAL DUGOUT BBQ CHALLENGE

DATE: 08/22/2026

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:

7-14-26

BY:

Tom J. Beck
City of St. Paul Designated Agent

CATERER NAME:

The Dugout Grill

DATE:

7-14-26

BY:

X for M. White
Authorized Agent of Caterer

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: July 20th 2026

Requested Agenda Item: GCA Day recap & Road Closures Review

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

Talk over street closures safety issues & plan for next year.

What action do you want the City Council to take? ~~Not~~ not sure

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

Name (please print): Jordan Battolfson & Tiff Fausek

Name (signature): [Signature]

Address: 619 Howard Ave St. Paul NE 688

Phone Number: 308 754 5558

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's Treasurer's Report:				
Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK	May 31, 2026	June 30, 2026		Comments
Checking 100-027	\$ (889,303.41)	\$ 715,816.77	\$ (173,486.64)	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	\$ (50,776.29)	\$ 16,879.68	\$ (33,896.61)	Str Mtr Veh Tax; 25% Infrast; Fire Proc.
Civic Center 300-749	\$ (243.12)	\$ 243.28	\$ 0.16	Interest
City REDLG 301-465	\$ (45,328.20)	\$ 45,358.00	\$ 29.80	
City ARP 303057	\$ -	\$ -	\$ -	Closed Account: April 10, 2024
Water Trmt 504-189	\$ (7,735.05)	\$ 7,740.14	\$ 5.09	Interest
Keno 504-409	\$ (15,867.54)	\$ 20,359.11	\$ 4,491.57	Keno Rev \$3346; Skilled Gaming \$1134
Sales Tax 504420	\$ (293,860.76)	\$ 348,771.06	\$ 54,910.30	LB840 \$58,398; Riverview PIP \$5,059
Pool 504-442	\$ (11,313.18)	\$ 9,819.94	\$ (1,493.24)	Tru Force \$1500 (concrete repair)
General 504-805	\$ -	\$ -	\$ -	Closed Account: July 2024
Sewer 504-849	\$ (4,072.82)	\$ 4,075.50	\$ 2.68	
Police 504-860	\$ (1,021.80)	\$ 1,022.47	\$ 0.67	
Senior Center 504-882	\$ (1,108.85)	\$ 1,109.58	\$ 0.73	
Brick (Street) 504-915	\$ (2,101.11)	\$ 2,102.49	\$ 1.38	
Library Maint. 504-970	\$ (2,939.50)	\$ 2,941.43	\$ 1.93	
Light Sinking 504-981	\$ (4,345.40)	\$ 4,348.26	\$ 2.86	
Fire Sinking 504-992	\$ (7,766.56)	\$ 7,771.67	\$ 5.11	
EMT Sinking 505-003	\$ (8,197.40)	\$ 8,202.79	\$ 5.39	
Street Sinking 505-014	\$ (12,376.20)	\$ 12,384.34	\$ 8.14	
Park Sinking 505-025	\$ (10,954.18)	\$ 10,961.38	\$ 7.20	
TIF Projects 505-036	\$ (1,372.61)	\$ 1,383.61	\$ 11.00	
Elm Cemetery Found 505168	\$ (16,788.67)	\$ 16,793.82	\$ 5.15	
Civic Center Sink 505179	\$ (1,898.94)	\$ 1,900.19	\$ 1.25	
Park Improve Grant 505410	\$ (85,798.98)	\$ 183,640.00	\$ 97,841.02	State Reimb \$146,055; Diamond Eng \$47,754; Custon
				Upholstery \$11,322
Walk/Bike 5482-7	\$ (3,462.45)	\$ 3,463.31	\$ 0.86	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	\$ (55,250.71)	\$ 54,650.71	\$ (600.00)	Activity
Cafeteria 125 102-407	\$ (15,713.22)	\$ 16,009.27	\$ 296.05	Activity
Health Ded 102-482	\$ (65,426.31)	\$ 63,300.64	\$ (2,125.67)	Regional Care Activity RE Deductible; OneSource
25% Infrast 102-342	\$ (63,531.49)	\$ 70,489.76	\$ 6,958.27	25% Infrast; Oksson \$650 & \$630 (3rd Str Paving)
Fire Station Proc. #103667	\$ (146,815.42)	\$ 163,316.25	\$ 16,500.83	Proceeds \$16,315 + Interest
Fire Station Const #103683	\$ (9,265.82)	\$ 9,277.24	\$ 11.42	
Cemetery Sav 753-122	\$ (11,485.61)	\$ 11,789.58	\$ 303.97	Perp Care \$300
Park Aluminum 772682	\$ (8,704.29)	\$ 9,058.45	\$ 354.16	Alum Cans \$350
Light ICS 103217	\$ (493,116.41)	\$ 641,506.14	\$ 148,389.73	Dep #411025 \$150,000; Wesco \$3,038;
Water ICS 103225	\$ (515,890.91)	\$ 592,347.65	\$ 76,456.74	Dep #411025 \$75,000
Sewer ICS 103241	\$ (549,018.45)	\$ 625,566.52	\$ 76,548.07	Dep #411025 \$75,000
General ICS 103209	\$ (127,683.13)	\$ 128,035.16	\$ 352.03	
Building ICS 103233	\$ (10,623.76)	\$ 10,653.05	\$ 29.29	
Fire ICS 103268	\$ (16,975.14)	\$ 17,021.94	\$ 46.80	
Ambulance ICS 103276	\$ (102,140.43)	\$ 102,422.01	\$ 281.58	Interest

Park ICS 103284	\$	(14,054.13)	\$	14,092.86	\$	38.73	
Police ICS 103292	\$	(2,899.93)	\$	2,907.92	\$	7.99	
Keno ICS 103314	\$	(23,898.41)	\$	23,964.30	\$	65.89	
Street ICS 103349	\$	(457,953.38)	\$	459,215.95	\$	1,262.57	
Library ICS 103365	\$	(23,266.02)	\$	36,147.03	\$	12,881.01	Dep: 24-25 Fin. Statement Excess
Senior Center ICS 103373	\$	(39,555.19)	\$	39,664.20	\$	109.01	
Redlg ICS 103381	\$	(263,916.10)	\$	264,643.70	\$	727.60	
Swim Pool ICS 103438	\$	(60,362.20)	\$	77,395.85	\$	17,033.65	
Cemetery ICS 103446	\$	(38,528.72)	\$	38,634.93	\$	106.21	
25% Infrastructure ICS	\$	(283,871.88)	\$	284,654.48	\$	782.60	
Sales Tax ICS 103462	\$	(15,247.89)	\$	15,289.90	\$	42.01	
Health Ded ICS 102-482	\$	(113,267.79)	\$	113,580.06	\$	312.27	
Fire Station Constr ICS	\$	(208,865.88)	\$	209,441.71	\$	575.83	
(#103683)							
Sales Tax Fire Station	\$	(76,274.19)	\$	76,484.47	\$	210.28	
Proceeds #103667							
HERITAGE BANK							
UB ACH 411025	\$	(422,737.33)	\$	230,897.54	\$	(191,839.79)	ACH Utility Bills
NPAIT INVESTMENTS							
Street #23251-0005	\$	(47,707.61)	\$	47,849.58	\$	141.97	Interest
Police #23251-0007	\$	(17,453.91)	\$	17,505.84	\$	51.93	
Cemetery #23251-0009	\$	(30,253.53)	\$	30,343.55	\$	90.02	
Sale Tax #23251-0014	\$	(140,324.68)	\$	140,563.66	\$	238.98	
25% Infrastructure #23251-0015	\$	(83,735.38)	\$	83,984.56	\$	249.18	
Building Sink #23251-0017	\$	(27,926.45)	\$	28,009.55	\$	83.10	
Swim Pool #23251-0020	\$	(17,453.91)	\$	17,505.84	\$	51.93	
Senior Center #23251-0021	\$	(23,271.99)	\$	23,341.23	\$	69.24	
Health Deductible #23251-0022	\$	(137,316.52)	\$	137,546.56	\$	230.04	
Light #23251-101	\$	(1,181,776.33)	\$	1,183,061.16	\$	1,284.83	
Water #23251-102	\$	(430,835.45)	\$	431,373.52	\$	538.07	
General #23251-104	\$	(709,989.75)	\$	710,912.20	\$	922.45	
Sewer #23251-106	\$	(569,698.31)	\$	570,352.06	\$	653.75	
Fire #23251-107	\$	(134,798.26)	\$	135,005.97	\$	207.71	
Ambulance #23251-108	\$	(260,089.57)	\$	260,342.74	\$	253.17	
Park #23251-109	\$	(157,976.77)	\$	158,208.83	\$	232.06	
Library #23251-110	\$	(103,283.65)	\$	103,412.43	\$	128.78	
Keno #23251-111	\$	(160,572.60)	\$	160,901.64	\$	329.04	
Redlg #23251-112	\$	(78,147.72)	\$	78,380.25	\$	232.53	
Fire Station Construct.	\$	(7,738.51)	\$	7,761.53	\$	23.02	
#23251-201							
CITY FUND TOTAL	\$	(10,035,324.06)	\$	10,155,910.79	\$	120,586.73	



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of June 30, 2026

Homestead Bank

Checking (NOW) 300-100-027.....	\$	715,816.77
City Sales Tax (Checking) 300-300-277.....	\$	16,879.68
St. Paul Civic Center (MMDA) 300-300-749.....	\$	243.28
City REDLG (Secure Plus) 300-301-465.....	\$	45,358.00
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189.....	\$	7,740.14
Keno (MMDA) 300-504-409.....	\$	20,359.11
Sales Tax (P.I.) 300-504-420.....	\$	348,771.06
Pool Construction (MMDA) 300-504-442.....	\$	9,819.94
Sewer Building & Equipment Fund (MMDA) 300-504-849.....	\$	4,075.50
Police Equipment Fund (MMDA) 300-504-860.....	\$	1,022.47
Senior Center Fund (MMDA) 300-504-882.....	\$	1,109.58
Brick Account (MMDA) 300-504-915.....	\$	2,102.49
Library Maintenance Reserve (MMDA) 300-504-970.....	\$	2,941.43
Light Sinking Fund (MMDA) 300-504-981.....	\$	4,348.26
Fire Sinking Fund (MMDA) 300-504-992.....	\$	7,771.67
EMT Sinking Fund (MMDA) 300-505-003.....	\$	8,202.79
Street Sinking Fund (MMDA) 300-505-014.....	\$	12,384.34
Park Equipment Sinking Fund (MMDA) 300-505-025.....	\$	10,961.38
TIF Projects (MMDA) 300-505-036.....	\$	1,383.61
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168.....	\$	16,793.82
Civic Center Sinking Fund (MMDA) 300-505-179.....	\$	1,900.19
City Park Improv. Grant (MMDA) 300-505-410.....	\$	183,640.00
Walk/Bike Trail (Savings) 300054827.....	\$	3,463.31

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415.....	\$	54,650.71
Cafeteria 125 (NOW) 102407.....	\$	16,009.27
Health Deductible Account (NOW) 102482.....	\$	63,300.64
Sales Tax Infrastructure (NOW) 102342.....	\$	70,489.76
Sales Tax Fire Station Proceeds 103667.....	\$	163,316.25
Fire Station Construction 103683.....	\$	9,277.24
Cemetery (Savings) 753122.....	\$	11,789.58
City Park Aluminum Improvement (Savings) 772682.....	\$	9,058.45
Lights (ICS MMA) 103217.....	\$	641,506.14
Water (ICS MMA) 103225.....	\$	592,347.65
Sewer (ICS MMA) 103241.....	\$	625,566.52
General (ICS MMA) 103209.....	\$	128,035.16
Building (ICS MMA) 103233.....	\$	10,653.05
Fire (ICS MMA) 103268.....	\$	17,021.94



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



Ambulance (ICS MMA) 103276.....	\$	102,422.01
Park (ICS MMA) 103284.....	\$	14,092.86
Police (ICS MMA) 103292.....	\$	2,907.92
Keno (ICS MMA) 103314.....	\$	23,964.30
Streets (ICS MMA) 103349.....	\$	459,215.95
Library (ICS MMA) 103365.....	\$	36,147.03
Senior Center (ICS MMA) 103373.....	\$	39,664.20
Red Leg (ICS MMA) 103381.....	\$	264,643.70
Pool (ICS MMA) 103438.....	\$	77,395.85
Elmwood Cemetery (ICS MMA) 103446.....	\$	38,634.93
25% Sales Tax Infrastructure (ICS MMA) 102342.....	\$	284,654.48
City Sales Tax (ICS Bus. Int.) 103462.....	\$	15,289.90
Health Deductible Account (ICS MMA) 102482.....	\$	113,580.06
Fire Station Construction (ICS) 103683.....	\$	209,441.71
Sales Tax Fire Station Proceeds (ICS) 103667.....	\$	76,484.47

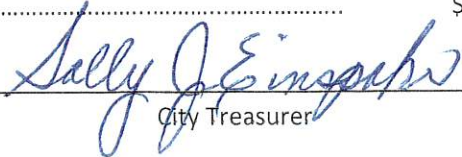
Heritage Bank

ACH Account (MMDA) 411025.....	\$	230,897.54
--------------------------------	----	------------

NPAIT Funds

Street 23251-0105.....	\$	47,849.58
Police 23251-0115.....	\$	17,505.84
Cemetery 23251-0122.....	\$	30,343.55
Sales Tax 23251-0119.....	\$	140,563.66
25% Infrastructure 23251-0120.....	\$	83,984.56
Building Sinking Fund 23251-0113.....	\$	28,009.55
Swimming Pool 23251-0117.....	\$	17,505.84
Senior Center 23251-0121.....	\$	23,341.23
Health Deductible 23251-0118.....	\$	137,546.56
Light Funds 23251-101.....	\$	1,183,061.16
Water Funds 23251-102.....	\$	431,373.52
General Funds 23251-104.....	\$	710,912.20
Sewer Funds 23251-106.....	\$	570,352.06
Fire Funds 23251-107.....	\$	135,005.97
Ambulance Funds 23251-108.....	\$	260,342.74
Park Funds 23251-109.....	\$	158,208.83
Library Funds 23251-110.....	\$	103,412.43
Keno Funds 23251-111.....	\$	160,901.64
REDLG Funds 23251-112.....	\$	78,380.25
New Fire Station 23251-201.....	\$	7,761.53

Total City Funds.....	\$	10,155,910.79
-----------------------	----	---------------


City Treasurer

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

As of June 30, 2026

City DEPARTMENT	Current Mth Total	Comments
-----------------	-------------------	----------

LIGHT

M. Mk #504-981	\$ 4,348.26	
ICS #103217	\$ 641,506.14	
NPAIT #23251-101	\$ 1,183,061.16	
NE CLASS #01-0005-0001	\$ -	
	\$ 1,828,915.56	

Utility Bill #411025	\$ 230,897.54	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	\$ 54,650.71	
(the people's money)	\$ 285,548.25	

WATER

M. Mkt #504-189	\$ 7,740.14	
ICS #103225	\$ 592,347.65	
NPAIT #23251-102	\$ 431,373.52	
NE CLASS #01-0005-0002	\$ -	
	\$ 1,031,461.31	

SEWER

M. Mkt #504-849	\$ 4,075.50	
ICS #103241	\$ 625,566.52	
NPAIT #23251-106	\$ 570,352.06	
NE CLASS 01-005-0003		
	\$ 1,199,994.08	

LANDFILL

	\$ -	
--	-------------	--

GENERAL

Checking #100027	\$ 715,816.77	
(ALL Depts)		
M. Mkt #504-805	\$ -	
ICS #103209	\$ 128,035.16	
NPAIT #23251-104	\$ 710,912.20	
NE CLASS #01-0005-0004	\$ -	
	\$ 838,947.36	

BUILDING

ICS #103233	\$ 10,653.05	
NPAIT #23251-0113	\$ 28,009.55	

	\$	38,662.60
STREET		
Brick's M. Mkt #504-915	\$	2,102.49
M. Mkt #505-014	\$	12,384.34
ICS #103349	\$	459,215.95
NPAIT #23251-0105	\$	47,849.58
	\$	521,552.36
FIRE		
M. Mkt #504-992	\$	7,771.67
ICS #103268	\$	17,021.94
NPAIT #23251-107	\$	135,005.97
NE CLASS #01-0005-0006	\$	-
	\$	159,799.58
POLICE		
M. Mkt #504-860	\$	1,022.47
ICS #103292	\$	2,907.92
NPAIT #23251-0115	\$	17,505.84
	\$	21,436.23
FIRE STATION CONST.		
Ckg #103-683	\$	9,277.24
ICS #103683	\$	209,441.71
NPAIT #23251-201	\$	7,761.53
	\$	226,480.48
CEMETERY		
M. Mkt #505-168	\$	16,793.82
Savings #753-122	\$	11,789.58
ICS #103446	\$	38,634.93
NPAIT #23251-0122	\$	30,343.55
	\$	97,561.88
AMBULANCE		
M. Mkt #505-003	\$	8,202.79
ICS #103276	\$	102,422.01
NPAIT #23251-108	\$	260,342.74
NE CLASS #01-0005-0010	\$	-
	\$	370,967.54
SWIM POOL		
M. Mkt #504-442	\$	9,819.94

ICS #103438	\$	77,395.85
NPAIT #23251-0117	\$	17,505.84
	\$	104,721.63
PARK		
M. Mkt #505-025	\$	10,961.38
Savings #772-682 (Alum)	\$	9,058.45
ICS #103284	\$	14,092.86
NPAIT #23251-109	\$	158,208.83
NE CLASS #01-0005-0011	\$	-
City Park Imp. Grant #505-410	\$	183,640.00
	\$	375,961.52
RECREATION		
Savings #54827	\$	3,463.31
LIBRARY		
M. Mkt (Maint) #504-970	\$	2,941.43
ICS #103365	\$	36,147.03
NPAIT #23251-110	\$	103,412.43
NE CLASS #01-0005-0012	\$	-
	\$	142,500.89
HEALTH DEDUCTIBLE		
Ckg #102-482	\$	63,300.64
Ckg 125 Plan #102-407	\$	16,009.27
ICS #102482	\$	113,580.06
NPAIT #23251-0118	\$	137,546.56
	\$	330,436.53
SALES TAX		
Checking #300-277	\$	16,879.68
M. Mkt #504-420	\$	348,771.06
ICS #103462	\$	15,289.90
NPAIT #23251-0119	\$	140,563.66
	\$	521,504.30
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	\$	70,489.76
ICS 102342	\$	284,654.48
NPAIT #23251-0120	\$	83,984.56
	\$	439,128.80

FIRE STATION PROCEEDS	\$	163,316.25
(Sales Tax) #103-667 (Bond)		
ICS 103667	\$	76,484.47
	\$	239,800.72
V P BOND	\$	-
KENO		
M. Mkt #504-409	\$	20,359.11
ICS #103314	\$	23,964.30
NPAIT #23251-111	\$	160,901.64
NE CLASS #01-0005-0013	\$	-
	\$	205,225.05
CIVIC CENTER		
Ckg #300-749	\$	243.28
M. Mkt #505-179	\$	1,900.19
	\$	2,143.47
TIF		
M. Mkt #505-036	\$	1,383.61
SENIOR CENTER		
M. Mkt #504-882	\$	1,109.58
ICS #103373	\$	39,664.20
NPAIT #23251-0121	\$	23,341.23
	\$	64,115.01
REDLG		
Checking #301-465	\$	45,358.00
ICS #103381	\$	264,643.70
NPAIT #23251-112	\$	78,380.25
NE CLASS #01-0005-0017	\$	-
	\$	388,381.95
ARPA (Zero Balance)	\$	-
GRAND TOTAL	\$	10,155,910.79

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	\$ 595,962.88	\$ (961,289.31)	\$ (365,326.43)	#411025 to ICS \$300,000; Sewer Bnd \$100,715;
				Road Bldr \$20,257
July 31, 2026			\$ -	
August 31, 2026			\$ -	
September 30, 2026			\$ -	
Grand Total	\$ 6,085,746.26	\$ (6,377,242.64)	\$ (291,496.38)	
Deposit & Checks Monthly Total (Shared)				

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

Monday, July 6, 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, July 6, 2026, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters and Mark Wilson. Absent: Council member Jerry Woodgate. 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.

Mayor Feeken opened the public hearing at 6:31 p.m. pertaining to a Conditional Use permit application for Jeffrey and Shauna Christensen and Brian and Tami Yeomans (owners) to allow the property at 407 Howard Avenue, St. Paul, NE to be utilized as a main floor residence. The property is legally described as part of Lot Three (3), and Lot Four (4), Block Eighteen (18), Original Town, St. Paul, Howard County, Nebraska.

Council member Kowalski moved to approve Diamond Engineering Co. Change Order #2 pertaining to the St. Paul Tennis & Pickleball Courts Project # 025-00534. The change order consists of: (1) decreasing the amount of the contract by \$780.00 pertaining to work on a bench that did not occur and was not necessary, (2) designating June 1, 2026 as the date of substantial completion of the contract, and (3) designating June 30, 2026 as the date of final completion of

the contract. Warranty on the project is one (1) year from the date of substantial completion [June 1, 2026]. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve Diamond Engineering Co. Pay Request #5 pertaining to the St. Paul Tennis and Pickleball Courts (Project #025-0534) in the amount of \$11,588.01. This is the final pay request regarding the Tennis and Pickleball Courts project. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Mayor Feeken opened the public comment period at 6:37 p.m. pertaining to a Conditional Use permit application submitted by Jeffrey and Shauna Christensen and Brian and Tami Yeomans (owners) to allow the property at 407 Howard Avenue, St. Paul, NE to be utilized as a main floor residence. The property is legally described as part of Lot Three (3), and Lot Four (4), Block Eighteen (18), Original Town, St. Paul, Howard County, Nebraska.

Mayor Feeken closed the public comment period at 6:39 p.m. Council member Kowalski moved to approve the Conditional Use Permit application submitted by Jeffrey and Shauna Christensen and Brian and Tami Yeomans (owners) to allow the property at 407 Howard Avenue, St. Paul, NE to be utilized as a main floor residence. The property is legally described as part of Lot Three (3), and Lot Four (4), Block Eighteen (18), Original Town, St. Paul, Howard County, Nebraska. Conditions are in compliance with the recent updates to the zoning regulations for the Central Business zoning district. Council member Wilson seconded the motion. Council members Kowalski and Wilson voted aye; Council member Peters voted nay. Motion carried 2/1.

Council member Wilson moved to approve the purchase of a Radio Detection Grade Receiver and Transmitter (Locator) from Subsurface Solutions, Omaha, NE, with the payment to be disbursed from the "Light Department" Machine/Equipment line item. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve the purchase of two (2) metal detectors from Subsurface Solutions, Omaha, NE, with the payment to be disbursed from the "Light Department" Machine/Equipment line item. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Peters moved to approve the Consent Agenda Items: (1) Minutes June 15, 2026; (2) Planning Commission minutes June 29, 2026; and (3) Disbursements July 6, 2026. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

July 6, 2026 Disbursements

Gross Wages – June	126397.90
Advanced Climate Control (service)	669.16
Amazon Capital Services (books)	515.37
Bomgaars (supplies)	1131.38
Cengage Learning Inc (books)	98.40

Charter/Spectrum (service)	249.97
Chesterman Company (concessions)	104.28
Christensen Insurance (insurance)	6804.00
City Health Deductible Savings (insurance)	5808.00
City of St. Paul Transfer of Funds from City Heritage Bank to City ICS (transfer)	300000.00
City of St. Paul 125 Plan (insurance)	90.00
Consumer Rental Deposit (Joseph Handley) (rental deposit)	250.00
Core & Main (supplies)	199.60
Custer County Recycling (service)	38.40
Dick's Repair (service)	463.93
Dutton Lainson (supplies)	7732.24
Ecolab (service)	199.81
Elan Financial Services (supplies, postage, membership, meals, fees, car wash)	1919.84
Elmwood Cemetery (service)	100.00
Fastenal Industries (supplies)	66.02
Hamilton Information Systems (supplies)	398.00
Hamilton Information Systems (service)	1568.50
Hawkins (chemicals)	3648.58
Heartland Disposal (sanitation)	285.72
Heritage Bank: Utility Billing ACH Fee (fee)	25.00
Homestead Bank: Wire Fee Bonds Paid 6-15-26 (Wire Fee)	8.00
Hometown Market (supplies)	1688.03
Howard Co. Register of Deeds (fees)	20.00
Howard Co. Treasurer (Dispatch Fee)	3481.65
John Deere Financial (repair)	2109.83
Kelly Supply Company (supplies)	20.30
Kiefer Aquatics (uniforms)	877.94
Madison Nat'l Life (insurance)	212.42
Medica (insurance)	21379.70
Municipal Supply of NE (supplies)	303.96
NE Dept of Transportation (contract)	7293.00
NE Public Health Environment (lab)	237.00
On the Spot Cleaning (service)	435.00
Overland Ready Mixed (concrete)	223.75
Parts Bin (supplies)	147.91
Phonograph Herald (publish)	793.94
S E Smith & Sons (supplies)	47.30
Sherwin Williams (supplies)	1665.00
SiteOne Landscape (supplies)	1375.68
Sun Auto Tire & Service (service)	1171.62
Wesco Distribution (supplies)	3493.23

Non-General Disbursements

Health Ded: Medica OneSource - admin fee (fee)	64.00
Park Grant: Diamond Engineering - Draw #4 (contract)	47753.64
Sales Tax: Street: Mtr Veh Tax: April 2026 Proceeds (Mtr Veh Tax)	9452.93
Sales Tax: Fire Station: April 2026 Proceeds (Fire Station)	16315.13
Sales Tax: 25% Infrastructure: April 2026 Proceeds (25% Infrast)	8157.56
Health Ded: Medica OneSource - health ded (reimb)	417.30
Park Grant: Landscaping Solutions - sod (supplies)	16430.00
Park Grant: Olsson - engineering fees (fee)	337.01
Park Grant: Kay Park Rec (supplies)	654.00
25% Infrast (sales tax): Olsson: 3rd Street Paving Eng Fees (engineer fees)	629.70
Health Ded: Medica OneSource -health ded (reimb)	498.85
Park Grant: K&M Concrete -sidewalks (contract)	18192.09
Light ICS: Transfer for Wesco invoices (transfers)	3038.06
Park Grant: Wesco -park lighting (supplies)	4308.00
Park Grant: Diamond Engineering - Draw #5 (contract)	11588.01

A discussion was held regarding four (4) City nuisance properties identified by Chief of Police Dan Howard. Council member Wilson moved to send a second notice to property owners at 422 5th Street pertaining to the nuisance on their property. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0. Council member Peters moved to approve abatement of the nuisance (trash and unlicensed vehicles) at 407 L Street. Council member Wilson seconded the motion. Council members Peters and Wilson voted aye, Council member Kowalski voted nay due to no current photos of the existing nuisance. Motion carried 2/1. Council member Wilson moved to send a second notice to the property owner at 415 5th Street pertaining to the nuisance on his property. Council member Kowalski seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0. Council member Kowalski moved to send a second notice to property owners at 313 and 317 4th Street pertaining to the nuisance trailers on their property. The letter dated June 24, 2026 will be considered the first notice. Council member Wilson seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve transferring City of St. Paul funds in the amount of \$75,000 from the Sales Tax Money Market #504420 to the Sales Tax Checking #300277 regarding the transfers into: (1) Street - Motor Vehicle Tax; (2) Fire Station Proceeds; and (3) 25% Infrastructure when sales tax proceeds are deposited into the City account from the NE Treasurer's Office. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Kowalski moved to promote Police Officer Thomas Holmes to the position of Police Sergeant and to hire Bobby Jacquez as a part-time police officer. The motion dies for lack of a second.

Council member Kowalski moved to promote City of St. Paul Police Officer Thomas Holmes to the position of Police Sergeant effective July 7, 2026. Council member Wilson seconded the motion. Council members Kowalski and Wilson voted aye, Council member Peters voted nay. Motion carried 2/1.

Council member Kowalski moved to approve Police Sargeant Holmes' wage of \$32.50 per hour. Council member Wilson seconded the motion. Council members Kowalski and Wilson voted aye, Council member Peters voted nay. Motion carried 2/1.

Extensive discussion was had on Police Department staffing, the option of the Howard County Sheriff's office assisting the Police Department under a temporary contract, and the possibility of creating a committee of existing leadership and Mayoral candidates to consider potential candidates.

Council member Kowalski moved to approve hiring Bobby Jacquez as a part-time Police Officer at a wage of \$25.00 per hour. Council member Wilson seconded the motion. Council members Kowalski, Peters & Wilson vote aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve advertising for a full-time police officer. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson vote aye, nays none. Motion carried 3/0.

Council member Kowalski moved to approve advertising for a Police Chief appointment. Council member Wilson seconded the motion. Council members Kowalski, Peters & Wilson vote aye, nays none. Motion carried 3/0.

Council member Wilson moved to accept Chief of Police Dan Howard's resignation effective July 17, 2026. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to schedule Tuesday, July 28, 2026 at 5:00 p.m. as the date of the first budget workshop for the City of St. Paul 2026-2027 budget. Council member Peters seconded the motion. Council members Kowalski, Peters & Wilson vote aye, nays none. Motion carried 3/0.

A discussion was held on the City Clerk/Deputy Treasurer position. Formal action on this item will be taken at the July 20, 2026 City Council meeting.

Chief of Police Howard updates: GCA Days celebration this weekend. All full-time and part-time officers are scheduled to work.

Utilities Superintendent Helzer updates: (1) The library will be closed on July 16 and July 17, 2026 for annual carpet cleaning; and (2) The paving of 3rd Street, north of "O" Street was completed today. All work on this project should be completed by the end of the week.

Mayor Feeken updates: Mayor Feeken will be attending the quarterly meeting of the Senior Center board on Thursday, July 9, 2026 at 2:00 p.m. Hot Shot vehicles are now under the ownership of Howard County Senior Citizens, Inc.

Public Announcements:

- (1) City of St. Paul new Park features "Ribbon Cutting" on Friday, July 10, 2026, at 10:00 a.m. at the St. Paul Tennis/Pickleball Courts west of 1304 Elm Street.
- (2) Grover Cleveland Alexander (GCA) Days event will be held on July 10-12, 2026; the Saturday, July 11, 2026, parade begins at 10:00 a.m.
- (3) Dugout's BBQ Challenge and Fundraiser to support the St. Paul Senior Center will be held on Saturday, August 22, 2026, from 5:00 p.m. to 7:30 p.m. located on the east side of the Dugout Grill.

Mayor Feeken adjourned the City Council meeting at 8:07 p.m.

Date

Mike Feeken, Mayor

Laura Berthelsen, Deputy City Clerk

Disbursements July 20, 2026

Air & Apparatus Solutions (service)	1972.25
AT&T Mobility (service)	834.81
Aurora Coop (fuel)	3140.08
Black Hills Energy (utilities)	1411.31
Bockmann Auto Sales (service)	231.28
Bound Tree Medical (supplies)	798.96
Central Nebraska Bobcat (service)	328.22
Charter Communications (service)	540.08
Chesterman Company (concessions)	139.04
City Lights (utilities)	10479.06
Clearfly (service)	199.30
Custer County Recycling (service)	11.40
Danko Emergency Equipment (supplies)	710.00
Deterdings (chemicals)	140.34
Elmwood Cemetery (service)	300.00
Filter Care (service)	204.25
Hansen Int'l Truck (service)	761.36
Heartland Disposal (service)	5489.75
Homestead Bank (ACH fees)	33.40
Hometown Leasing (contract)	39.12
Howard County Register of Deeds (fee)	10.00
Howard Greeley RPPD (utilities)	177870.79
Island Sprinkler Supply (supplies)	1060.38
Jim's Champlin (fuel)	3277.98
John Deere Financial (supplies)	37.98
JWC Environmental (fees)	156.12
Loup Valley Supplies (supplies)	154.73
Medica (insurance)	24541.27
Meyer, Nicholas (mileage)	108.75
Mid-Nebraska Disposal (service)	5472.75
NE Dept of Motor Vehicles (fee)	20.00
NE Power Review Board (assessment)	350.48
NE Public Health Environment (lab)	253.00
On The Spot Cleaning (service)	290.00
One Call Concepts (service)	76.68
Open Caret (service)	200.00
Petty Cash (meals, fee, supplies)	34.16
Phonograph Herald (publish)	678.78
Quick Med Claims (service)	1031.05
Sample, Mat (reimb)	5.00
Servi-Tech (lab)	296.00
State of NE Revenue: Submittal of Sales & Use Tax (submittal of tax)	15825.87
St. Paul Public School (service)	4500.00
St. Paul Rescue Squad (meals, lodging)	594.34
Subsurface Solutions (supplies)	19684.52
Svehla Law Offices (legal)	2142.00

Triple T Disposal (service)	588.50
US Post Office (postage)	540.00
US Treasury (fee)	57.60
Wesco Distribution (supplies)	2840.65

Non-General Disbursements

Sales Tax Transfer #504420 to Sales Tax Ckg #300277	(transfer)	75000.00
Sales Tax: St. Paul Development Corp 2nd Distribution	(distribution)	35000.00
Health Ded: Medica OneSource - health ded (reimb)		2004.80
Health Ded: Medica OneSource - health ded (reimb)		5028.95
Health Ded: Medica OneSource - admin fee (fee)		64.00
TIF: S Squared Enterprises (July 2026) Tif Proceeds	(tif proceeds)	721.22
TIF: City Share MAD Dev (July 2026) Tif Proceeds	(tif proceeds)	532.35
TIF: MAD Dev Share (July 2026) Tif Proceeds	(tif proceeds)	532.34
TIF: MAD Dev Lost Check #294 Replaced with #1001	(tif proceeds)	See May 2026
in amount \$14,352.28		
Health Ded: Medica OneSource - health ded (reimb)		2551.06
Keno: Laura Berthelsen - ribbon cutting expenses (reimb)		110.54
Park Grant: SCEDD - Grant Admin (fee)		6250.00

CITY OF ST PAUL

07/15/26 11:00 AM

Page 1

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
73468	07/20/26	AIR & APPARATUS SOLUTIONS			
E 31-20-271		VEHICLE R & M	\$1,972.25	AAS184	Fire - rebuild waterous pumps on #54 and #57
		Total	\$1,972.25		
73469	07/20/26	AT&T MOBILITY			
E 32-20-220		COMMUNICATION	\$570.18	06282026	Pol - cell phones, tablets for police vehicles, and evidence cameras
E 03-20-220		COMMUNICATION	\$156.47	06282026	Swr - internet at WWTP and ipad for service locates
E 02-20-220		COMMUNICATION	\$119.73	06282026	Wtr - ipad for service locates
E 41-20-220		COMMUNICATION	\$40.95	06282026	Pool - cell phone
E 01-20-220		COMMUNICATION	(\$52.52)	06282026	Lgts - credit for ipad subscription
		Total	\$834.81		
73470	07/20/26	AURORA CO-OP ELEVATOR CO.			
E 32-20-231		CITY GAS & OIL	\$62.07	7425939	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$21.51	7427721	Pol - #94 unleaded
E 31-20-271		VEHICLE R & M	\$1,952.00	7430544	Fire - #55 rear tires
E 32-20-231		CITY GAS & OIL	\$40.76	7431936	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$37.30	7435120	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$40.62	7435372	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$33.05	7437231	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$43.21	7439472	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$73.06	7439804	Fire - #50 unleaded
E 31-20-231		CITY GAS & OIL	\$26.60	7439806	Fire - #54 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$32.58	7439808	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	\$9.16	7439809	Fire - #56 unleaded
E 31-20-231		CITY GAS & OIL	\$32.34	7441770	Fire - #52 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$62.40	7441771	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	\$28.71	7441772	Fire - #50 unleaded (NO RECEIPT)
E 31-20-231		CITY GAS & OIL	\$79.45	7441773	Fire - #55 hwy diesel (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$28.67	7442168	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$24.44	7444288	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$33.83	7448020	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$42.46	7448250	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	\$78.40	7453927	Fire - #56 unleaded (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	\$43.16	7457454	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$50.96	7460085	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$38.18	7460439	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$19.71	7460531	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$39.99	7465136	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$29.93	7467821	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	\$40.58	7473863	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$53.71	7474259	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	\$41.24	7477680	Pol - #94 unleaded
		Total	\$3,140.08		
73471	07/20/26	BLACK HILLS ENERGY			
E 02-20-262		BLACKHILLS GAS	\$52.14		Wtr - well house natural gas

CITY OF ST PAUL

07/15/26 11:00 AM

Page 2

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-262		BLACKHILLS GAS	\$52.14		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	\$145.24		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	\$870.72		Pool - natural gas
E 21-20-262		BLACKHILLS GAS	\$52.16		Strs - natural gas at Street Shop
E 01-20-262		BLACKHILLS GAS	\$102.91		Lgts - natural gas at North yards
E 44-20-262		BLACKHILLS GAS	\$48.75		Lib - natural gas
E 31-20-262		BLACKHILLS GAS	\$87.25		Fire - natural gas
		Total	\$1,411.31		
73472	07/20/26	BOCKMANN AUTO SALES			
E 31-20-271		VEHICLE R & M	\$231.28	100322	Fire - #52 battery
		Total	\$231.28		
73473	07/20/26	BOUND TREE MEDICAL LLC			
E 36-20-320		MERCH & SUPPLY	\$798.96	66986011	EMS - tramedic tourniquets
		Total	\$798.96		
73474	07/20/26	CENTRAL NE BOBCAT			
E 04-20-271		VEHICLE R & M	\$328.22	GV3436	Lndfl - #44 filter cleaning
		Total	\$328.22		
73475	07/20/26	CHARTER COMMUNICATIONS			
E 31-20-220		COMMUNICATION	\$154.98	6333070126	Fire - internet & phone at new Fire Station
E 42-20-220		COMMUNICATION	\$160.34	6333070126	Park - internet & phone at park shop and ballfields
E 02-20-220		COMMUNICATION	\$224.76	6333070126	Wtr - internet at WTP
		Total	\$540.08		
73476	07/20/26	CHESTERMAN COMPANY			
E 41-20-321		CONCESSIONS	\$139.04	12082616	Pool - cases of pop
		Total	\$139.04		
73477	07/20/26	CITY OF ST PAUL LIGHT			
E 10-20-261		CITY LIGHTS	\$369.91		Gen - City office and siren utilities
E 69-20-261		CITY LIGHTS	\$377.44		Sr Cntr - utilities at Senior Center
E 31-20-261		CITY LIGHTS	\$284.39		Fire house utilities
E 42-20-261		CITY LIGHTS	\$1,104.75		Park - park, batting cage, ball fields, concession stand, picnic shelters, tennis/pickleball courts, and well utilities
E 41-20-261		CITY LIGHTS	\$1,352.28		Pool - utilities
E 03-20-261		CITY LIGHTS	\$2,178.46		Swr - lift stations and WWTP utilities
E 21-20-261		CITY LIGHTS	\$1,779.32		Strs - street lights, yard lights, and street shop utilities
E 01-20-261		CITY LIGHTS	\$365.05		Lgts - utilities at North yard buildings
E 02-20-261		CITY LIGHTS	\$2,090.76		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	\$38.78		Cem - utilities at cemetery
E 44-20-261		CITY LIGHTS	\$537.92		Lib - utilities at library
		Total	\$10,479.06		
73479	07/20/26	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$11.40	813	Lndfl - recycling trailer
		Total	\$11.40		

CITY OF ST PAUL

07/15/26 11:00 AM

Page 3

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73480	07/20/26	DANKO EMERGENCY EQUIP			
E 36-20-320		MERCH & SUPPLY	\$710.00	147146	EMS - First Responder bags
		Total	\$710.00		
73481	07/20/26	DETERDINGS			
E 41-20-270		UTILITY R & M	\$140.34	232478-1	Pool - testing reagents
		Total	\$140.34		
73482	07/20/26	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Trentman
E 34-20-315		CEMETERY PERPETUAL	\$100.00		Cem - perpetual care - Berthelsen
		Total	\$300.00		
73483	07/20/26	FILTER CARE			
E 21-20-271		VEHICLE R & M	\$204.25	136291	Strs - filter cleaning on #6, #21, #4D, and #44
		Total	\$204.25		
73484	07/20/26	HANSEN INTERNATIONAL TRUCK INC			
E 01-20-271		VEHICLE R & M	\$761.36	01P35965	Lgts - #49 fan clutch
		Total	\$761.36		
73485	07/20/26	HEARTLAND DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,489.75		Lndfl - sanitation hauling
		Total	\$5,489.75		
73486	07/20/26	HOMESTEAD BANK			
E 10-20-209		Pay ACH Fee	\$33.40		Gen - ACH fees
		Total	\$33.40		
73487	07/20/26	HOMETOWN LEASING			
E 44-20-517		COPIER LEASE	\$39.12	22	Lib - copier lease (August)
		Total	\$39.12		
73488	07/20/26	HOWARD CO REGISTER OF DEEDS			
E 10-20-216		RECORDING FEE	\$10.00		Gen - Release - Kucera
		Total	\$10.00		
73489	07/20/26	HOWARD GREELEY RURAL PUBLIC			
E 34-20-260		PUBLIC UTILITY	\$62.69		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	\$288.22		Public utilities - North well
E 02-20-260		PUBLIC UTILITY	\$339.24		Public utilities - East well
E 02-20-260		PUBLIC UTILITY	\$46.03		Public utilities - Cargill
E 02-20-260		PUBLIC UTILITY	\$835.13		Public utilities - West well
E 01-20-260		PUBLIC UTILITY	\$176,299.48		Public utilities - lights
		Total	\$177,870.79		
73490	07/20/26	ISLAND SPRINKLER SUPPLY			
E 42-20-521		GROUND / R & M	\$520.68	163261	Park - sprinkler heads and parts
E 44-20-270		UTILITY R & M	\$226.29	163261	Lib - sprinkler heads and parts
E 42-20-521		GROUND / R & M	\$313.41	163278	Park - 3" sprinkler valve for North Park
		Total	\$1,060.38		

CITY OF ST PAUL

07/15/26 11:00 AM

Page 4

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73491	07/20/26	JIMS CHAMPLIN INC			
E 04-20-231		CITY GAS & OIL	(\$6.98)		Lndfl - diesel credit
E 03-20-231		CITY GAS & OIL	(\$19.26)		Swr - unleaded credit
E 02-20-231		CITY GAS & OIL	(\$19.26)		Wtr - unleaded credit
E 01-20-231		CITY GAS & OIL	(\$21.28)		Lgts - unleaded credit
E 42-20-231		CITY GAS & OIL	(\$21.28)		Park - unleaded credit
E 34-20-231		CITY GAS & OIL	(\$20.27)		Cem - unleaded credit
E 04-20-231		CITY GAS & OIL	\$49.00	262430	Lndfl - #2 unleaded
E 01-20-231		CITY GAS & OIL	\$32.26	262443	Lgts - #20A off road diesel
E 32-20-231		CITY GAS & OIL	\$41.00	262548	Pol - #95 unleaded
E 01-20-231		CITY GAS & OIL	\$32.50	262564	Lgts - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$40.50	262566	Pol - #95 unleaded
E 32-20-231		CITY GAS & OIL	\$28.57	262667	Pol - #97 unleaded
E 01-20-231		CITY GAS & OIL	\$89.28	262725	Lgts - #40W unleaded
E 42-20-231		CITY GAS & OIL	\$182.37	262767	Park - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$63.44	262767	Park - off road diesel for mowers
E 02-20-231		CITY GAS & OIL	\$88.38	262788	Wtr - #1 unleaded
E 21-20-231		CITY GAS & OIL	\$73.66	262822	Strs - #6 unleaded
E 03-20-231		CITY GAS & OIL	\$58.01	262852	Swr - #2 unleaded
E 32-20-231		CITY GAS & OIL	\$35.25	262854	Pol - #95 unleaded
E 03-20-231		CITY GAS & OIL	\$59.20	262861	Swr - #8 unleaded
E 34-20-231		CITY GAS & OIL	\$166.40	262874	Cem - unleaded for mowers
E 04-20-231		CITY GAS & OIL	\$13.43	262896	Lndfl - #44 off road diesel
E 03-20-231		CITY GAS & OIL	\$18.71	262897	Swr - off road diesel for mower
E 03-20-231		CITY GAS & OIL	\$76.22	262897	Swr - #8 unleaded
E 04-20-231		CITY GAS & OIL	\$139.18	262901	Lndfl #17 off road diesel
E 02-20-231		CITY GAS & OIL	\$36.22	262923	Wtr - #20A off road diesel
E 21-20-231		CITY GAS & OIL	\$66.27	263418	Strs - #45 unleaded
E 03-20-231		CITY GAS & OIL	\$20.00	263421	Swr - unleaded for mower
E 01-20-231		CITY GAS & OIL	\$76.94	263444	Lgts - 40W unleaded
E 21-20-231		CITY GAS & OIL	\$157.01	263448	Strs - #7 off road diesel
E 21-20-231		CITY GAS & OIL	\$143.69	263459	Strs - #18 off road diesel
E 01-20-231		CITY GAS & OIL	\$89.59	263473	Lgts - #44 off road diesel
E 02-20-231		CITY GAS & OIL	\$77.22	263475	Wtr - #1 unleaded
E 31-20-270		UTILITY R & M	\$64.04	263531	Fire - propane refill
E 21-20-231		CITY GAS & OIL	\$106.24	263606	Strs - #6 unleaded
E 34-20-231		CITY GAS & OIL	\$179.98	263634	Cem - unleaded for mowers
E 42-20-231		CITY GAS & OIL	\$43.00	263635	Park - off road diesel for mowers
E 03-20-231		CITY GAS & OIL	\$20.38	263641	Swr - off road diesel for mower
E 03-20-231		CITY GAS & OIL	\$100.00	263641	Swr - #8 unleaded
E 42-20-231		CITY GAS & OIL	\$89.60	263644	Park - #11 unleaded
E 32-20-231		CITY GAS & OIL	\$27.05	263650	Pol - #97 unleaded
E 02-20-231		CITY GAS & OIL	\$32.99	263668	Wtr - #93 unleaded
E 21-20-231		CITY GAS & OIL	\$19.09	263687	Strs - unleaded for gas cans
E 03-20-231		CITY GAS & OIL	\$43.16	263689	Swr - #47 off road diesel
E 04-20-231		CITY GAS & OIL	\$96.03	263774	Lndfl - #8A hwy diesel
E 31-20-231		CITY GAS & OIL	\$37.20	263855	Fire - #51 hwy diesel
E 02-20-231		CITY GAS & OIL	\$134.75	263992	Wtr - unleaded for #1 and mowers
E 03-20-231		CITY GAS & OIL	\$21.20	264028	Swr - unleaded for gas can

CITY OF ST PAUL

07/15/26 11:00 AM

Page 5

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-231		CITY GAS & OIL	\$25.00	264030	Pol - #95 unleaded
E 04-20-231		CITY GAS & OIL	\$79.57	264038	Lndfl - #44 off road diesel
E 01-20-231		CITY GAS & OIL	\$155.63	264063	Lgts - #69 unleaded
E 42-20-231		CITY GAS & OIL	\$57.28	265057	Park - off road diesel for mowers
E 42-20-231		CITY GAS & OIL	\$99.82	265057	Park - #11 unleaded
Total			\$3,277.98		
73492	07/20/26	JOHN DEERE FINANCIAL			
E 42-20-270		UTILITY R & M	\$37.98	4524121	Park - #3 toggle switch
Total			\$37.98		
73493	07/20/26	JWC ENVIRONMENTAL INC			
E 03-20-270		UTILITY R & M	\$156.12	123050	Swr - shipping & handling costs on main liftstation grinder (purchased in Sept 2025)
Total			\$156.12		
73494	07/20/26	LOUP VALLEY SUPPLY, INC.			
E 34-20-270		UTILITY R & M	\$154.73	7175	Cem - trimmer head and string
Total			\$154.73		
73495	07/20/26	MEYER, NICHOLAS			
E 36-20-210		PROF&SCHOOLS	\$108.75		EMS - mileage for EMS conference in Kearney
Total			\$108.75		
73496	07/20/26	MID-NEBRASKA DISPOSAL INC			
E 04-20-324		SANITATION HAULING	\$5,472.75		Lndfl - sanitation hauling
Total			\$5,472.75		
73497	07/20/26	NE DEPT OF MOTOR VEHICLES			
E 21-20-211		ADM. & DUES	\$20.00		Strs - fee to obtain VIN for 1979 Ford dump truck
Total			\$20.00		
73498	07/20/26	NEBRASKA POWER REVIEW BOARD			
E 01-20-211		ADM. & DUES	\$350.48		Lgts - annual power supplier assessment
Total			\$350.48		
73499	07/20/26	NEBRASKA PUBLIC HEALTH ENVIRON			
E 02-20-232		LAB SAMPLE	\$253.00	607072a	Wtr - nitrate and VOC's samples
Total			\$253.00		
73500	07/20/26	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$72.50		Lgts - janitorial service at City office (7/12/26)
E 02-20-520		BLDG/ R & M	\$72.50		Wtr - janitorial service at City office (7/12/26)
E 01-20-520		BLDG/ R & M	\$72.50	6472321	Lgts - janitorial service at City office (7/5/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472321	Wtr - janitorial service at City office (7/5/26)
Total			\$290.00		
73501	07/20/26	ONE CALL CONCEPTS, INC			
E 01-20-220		COMMUNICATION	\$25.56	6060223	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	\$25.56	6060223	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	\$25.56	6060223	Swr - Digger's hotline

CITY OF ST PAUL

07/15/26 11:00 AM

Page 6

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$76.68		
73502	07/20/26	OPEN CARET			
E 10-20-211		ADM. & DUES	\$200.00	9307	Gen - website hosting and maintenance
Total			\$200.00		
73503	07/20/26	PETTY CASH, CITY OF ST PAUL			
E 02-20-210		PROF&SCHOOLS	\$18.81		Wtr - meal during backflow class
E 21-20-271		VEHICLE R & M	\$10.00		Strs - #10 truck inspection
E 10-20-310		OFFICE SUPPLIES	\$5.35		Gen - markers
Total			\$34.16		
73504	07/20/26	PHONOGRAPH-HERALD			
E 02-20-240		PUBLISH / CODIF	\$150.00		Wtr - publish Cross Connection info
E 10-20-240		PUBLISH / CODIF	\$468.78		Gen - publish Ordinance 1071, notices & proceedings of mtgs & hearings
E 41-20-240		PUBLISH / CODIF	\$60.00		Pool - publish pool closing information
Total			\$678.78		
73505	07/20/26	SAMPLE, MATHEW			
E 32-20-271		VEHICLE R & M	\$5.00		Pol - #94 car wash reimbursement
Total			\$5.00		
73506	07/20/26	SERVI-TECH INC			
E 03-20-232		LAB SAMPLE	\$37.00	H-996162	Swr - coliform sample
E 03-20-232		LAB SAMPLE	(\$47.00)	H-996172	Swr - credit for lab error on Lab #3358
E 03-20-232		LAB SAMPLE	\$306.00	H-996329	Swr - 24-hour monthly composite sample
Total			\$296.00		
73507	07/20/26	ST PAUL PUBLIC SCHOOL			
E 44-20-117		JANITOR	\$2,250.00	71426-01	Lib - custodial services (Jan-March 2026)
E 44-20-117		JANITOR	\$2,250.00	71426-01	Lib - custodial services (April-June 2026)
Total			\$4,500.00		
73508	07/20/26	ST PAUL RESCUE SQUAD			
E 36-20-210		PROF&SCHOOLS	\$122.57		EMS - meals during EMS conference in Kearney for Nicholas Meyer
E 36-20-210		PROF&SCHOOLS	\$471.77		EMS - lodging during EMS conference in Kearney for Nicholas Meyer
Total			\$594.34		
73509	07/20/26	SUBSURFACE SOLUTIONS			
E 01-20-540		MACH & EQUIPMENT	\$19,684.52	31281	Lgts - locators, receivers, transmitters
Total			\$19,684.52		
73510	07/20/26	SVEHLA LAW OFFICES PC LLO			
E 10-20-212		LEGAL FEES	\$2,142.00	102654	Gen - legal work on franchise agmt, 3rd Street paving project, Hamilton agmts, tennis court resurfacing claim, City Clerk appointment
Total			\$2,142.00		
73511	07/20/26	TRIPLE T DISPOSAL			
E 04-20-324		SANITATION HAULING	\$588.50		Lndfl - sanitation hauling

CITY OF ST PAUL

07/15/26 11:00 AM

Page 7

***Check Detail Register©**

Batch: Disb July20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$588.50		
73512	07/20/26	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		
73513	07/20/26	WESCO DISTRIBUTION, INC.			
E 21-20-281		Street Lights Repair & Mai	\$1,986.00	127664	Strs - street light fixtures
E 21-20-281		Street Lights Repair & Mai	\$157.74	127665	Strs - interior panels for enclosures, photo cells
E 21-20-281		Street Lights Repair & Mai	\$436.00	127666	Strs - enclosures for street lights
E 01-20-270		UTILITY R & M	\$260.91	134522	Lgts - aluminum groove clamps for splicing overhead wires
Total			\$2,840.65		
11100			\$248,808.30		

Fund Summary**11100 CHECKING**

01 LIGHTS	\$198,567.67
02 WATER	\$5,306.06
03 SEWER	\$3,380.23
04 LANDFILL	\$12,290.85
10 GENERAL	\$3,229.44
21 STREETS	\$5,211.43
31 FIREMEN	\$5,206.09
32 POLICE	\$1,537.93
34 CEMETERY	\$882.31
36 AMBULANCE	\$2,212.05
41 POOL	\$2,603.33
42 PARK	\$2,651.39
44 LIBRARY	\$5,352.08
69 SENIOR COMM. CENTER	\$377.44
	\$248,808.30

MIKE FEEKEN, MAYOR

**League Association of Risk Management
2026-27 Renewal Resolution**

RESOLUTION NO. 2026-02

WHEREAS, City of St. Paul is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of St. Paul, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- ☒ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. **(180 day and 3 year commitment; 5% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(180 day and 2 year commitment; 4% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(180 day notice only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. **(90 day notice and 3 year commitment only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(2 year commitment only; 1%)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(90 day Notice only)**

Adopted this 20 day of July, 2026.

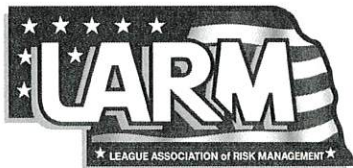
Signature: _____

Title: Mike Feeken, Mayor

ATTEST: _____

Title: City Clerk/Dep. Treasurer
Connie Jo Beck

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

June 30, 2026

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2026-27 Pool Year. The contributions with LARM's resolution credit options are available at the bottom of the page.

To ensure LARM members are adequately covered, LARM is increasing overall property values. To ensure your buildings, contents and property in the open items are insured adequately you will see an increase in those items of 5%. If you had a LARM valuation in the last year, you will not see that increase.

To continue the goal of pursuing a strong financial position, the LARM Board formally approved the recommended adjustment to the 2026-27 Pool Year rate levels as follows:

- 0% rate adjustment for Property.
- 0% rate adjustment for Liability Coverages.
- + 5% adjustment for Workers' Compensation.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) In addition, please be advised that your final invoice amount may vary from the renewal packet based on endorsements that require contribution adjustment over the next several weeks.

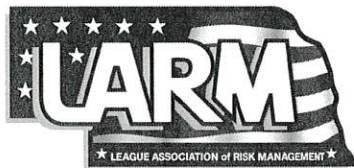
As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we celebrate our 32nd year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

How to process the attached annual renewal resolution due August 14, 2026

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.

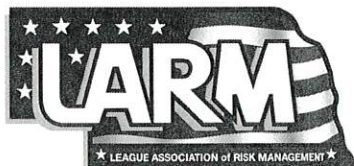
If you are a Member that desires to competitively bid your coverage in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

If you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2026-27 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. So that LARM is able to process invoices in a timely manner and prior to inception of the 2026-27 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 14, 2026**. Once the Renewal Resolution has been



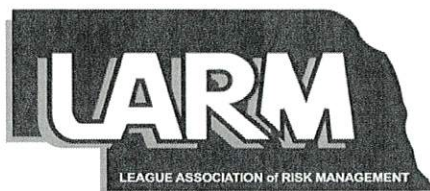
1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

received by LARM, renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail. The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of St. Paul

Effective Date: 10/1/2026

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$47,808
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$28,593
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,711
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,315
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$13,149
Auto Physical Damage	45 x Vehicles \$ Varies on Deductible	\$17,480
Commercial Property	\$35,791,333 \$1,000 Deductible	\$199,835
TOTAL ANNUAL CONTRIBUTION:		\$313,891

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$252,779	\$255,440	\$260,761	\$260,761	\$263,422	\$266,083
Workers' Compensation:	\$45,418	\$45,896	\$46,852	\$46,852	\$47,330	\$47,808
Total Contribution:	\$298,196	\$301,335	\$307,613	\$307,613	\$310,752	\$313,891

2025

CITY OF ST PAUL
***Claim Listing©**
 Disb Oct6 2025

Claim No. 27

Check 72671

OCTOBER 25-26

Payee

LARM

1335 L STREET
 LINCOLN

NE 68508

Date
 Type
 PO
 Terms

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Invoice	Description	Account	Amount
113952	Gen - liability, work comp, property insurance	E 10-20-250	\$14,951.24
113952	Swr - liability, work comp, property insurance	E 03-20-250	\$32,438.57
113952	Park - liability, work comp, property insurance	E 42-20-250	\$18,546.72
113952	Strs - liability, work comp, property insurance	E 21-20-250	\$25,435.50
113952	Fire - liability, work comp, property insurance	E 31-20-250	\$22,445.73
113952	Lndfl - liability, work comp, property insurance	E 04-20-250	\$619.16
113952	Lgts - liability, work comp, property insurance	E 01-20-250	\$37,596.00
113952	EMS - liability, work comp, property insurance	E 36-20-250	\$6,039.98
113952	Pol - liability, work comp, property insurance	E 32-20-250	\$28,017.92
113952	Wtr - liability, work comp, property insurance	E 02-20-250	\$43,218.98
113952	Civ Cntr - liability, work comp, property insurance	E 60-20-250	\$24,000.80
113952	Cem - liability, work comp, property insurance	E 34-20-250	\$1,037.53
113952	Pool - liability, work comp, property insurance	E 41-20-250	\$12,671.18
113952	Lib - liability, work comp, property insurance	E 44-20-250	\$15,549.69
113952	Sr Cntr - liability, work comp, property insurance	E 69-20-250	\$3,000.00
114234	Lgts - change Vehicle #16 to liability only	E 01-20-250	(\$122.52)
Total			\$285,446.48



MIKE FEEKEN, MAYOR

League Association of Risk Management
2025-26 Renewal Resolution

RESOLUTION NO. 2025-08

WHEREAS, City of St. Paul is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of City of St. Paul, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- ☒ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (180 day and 3 year commitment; 5% discount)
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. (180 day and 2 year commitment; 4% discount)
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. (180 day notice only; 2% discount)
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (90 day notice and 3 year commitment only; 2% discount)
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. (2 year commitment only; 1%)
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. (90 day Notice only)

Adopted this 21 day of July, 2025.

Due
8-15-25

Signature: _____

Title: _____

Mayor Mike Feeken

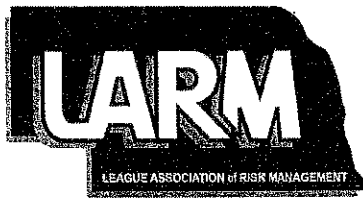
ATTEST: _____

Title: _____

City Clerk/Dep. Treasurer

Connie Jo Beck

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



City of St. Paul
704 6th St
St. Paul, NE 68873

INVOICE

Customer:	City of St. Paul
Date:	08/21/2025
Page:	1 of 1

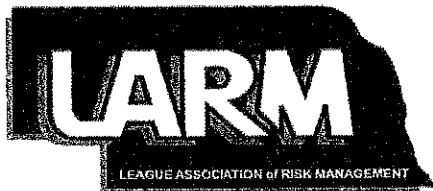
Payment Information	
Invoice Summary:	\$285,569
Payment for:	Invoice # 113952
Policy Number:	B0253PC2025-1

Customer: City of St. Paul

Policy #: B0253PC2025-1 10/01/2025 - 10/01/2026

Invoice	Effective	Transaction	Description	Amount
113952	10/01/2025	Renewal		
			Auto Liability	\$13,268
			Auto Physical Damage	\$16,729
			General Liability	\$28,294
			Law Enforcement Liability	\$3,149
			Commercial Property	\$180,972
			Errors and Omissions	\$3,525
			Workers Compensation	\$39,632
				Total
				\$285,569

League Association of Risk Management 1335 L St, Suite 200 Lincoln, NE 68508	Date
	08/21/2025



Proposal For: City of St. Paul

Effective Date: 10/1/2025

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$41,717
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$32,808
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,711
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$3,315
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$13,966
Auto Physical Damage	48 x Vehicles \$ Varies on Deductible	\$17,609
Commercial Property	\$34,055,317 \$1,000 Deductible	\$190,717
TOTAL ANNUAL CONTRIBUTION:		\$303,843

Contribution Credit Options						
	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$249,021	\$251,642	\$256,884	\$256,884	\$259,506	\$262,127
Workers' Compensation:	\$39,631	\$40,048	\$40,883	\$40,883	\$41,300	\$41,717
Total Contribution:	\$288,652	\$291,690	\$297,767	\$297,767	\$300,806	\$303,844

with new
fire sta

2025-2026 LARM Insurance Renewal		
Per Invoice 113952		
Department	Account	Amount
General	10-20-250	\$14,951.24
Sewer	03-20-250	\$32,438.57
Park	42-20-250	\$18,546.72
Street	21-20-250	\$25,435.50
Fire	31-20-250	\$22,445.73
Landfill	04-20-250	\$619.16
Lights	01-20-250	\$37,596.00
EMS	36-20-250	\$6,039.98
Police	32-20-250	\$28,017.92
Water	02-20-250	\$43,218.98
Civic Center	60-20-250	\$24,000.80
Cemetery	34-20-250	\$1,037.53
Pool	41-20-250	\$12,671.18
Library	44-20-250	\$15,549.69
Senior Center	69-20-250	\$3,000.00
TOTAL		\$285,569.00

Connie Jo Beck
City Clerk/Deputy Treasurer
City of St. Paul, Nebraska

Date: July 20, 2026

Mayor and Members of the City Council
City of St. Paul
704 6th Street
St. Paul, Nebraska 68873

Dear Mayor and Members of the City Council,

After much consideration, I am submitting my resignation from my position as City Clerk/Deputy Treasurer for the City of St. Paul, effective **February 26, 2027**.

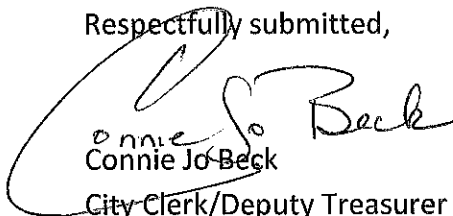
Serving this community for the past 30 years has been one of the greatest privileges of my professional life. I am deeply grateful for the opportunity to collaborate with dedicated elected officials, city employees, and community members supporting the growth and success of our city.

Throughout my tenure, I have valued the trust placed in me and have taken pride in serving the residents of our community with integrity, professionalism, and commitment. The relationships and experiences gained during these three (3) decades will remain among my most cherished memories.

I am committed to assisting with a smooth transition before my departure and will do everything possible to ensure that my responsibilities are properly transferred.

Thank you for the opportunity to serve the City of St. Paul. I extend my sincere appreciation to the Mayor, City Council, fellow employees, and residents for their support and cooperation throughout my career. I wish the city continued success in the years ahead.

Respectfully submitted,



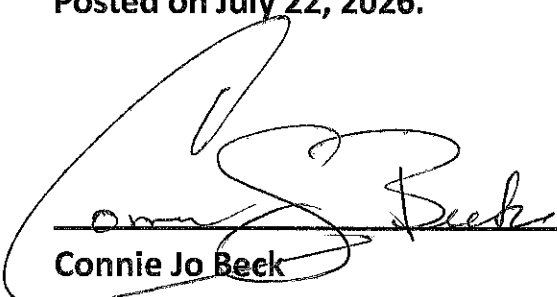
Connie Jo Beck
City Clerk/Deputy Treasurer

**CITY OF SAINT PAUL
704 6TH STREET
SAINT PAUL, NEBRASKA 68873**

**NOTICE OF TIME AND PLACE OF
SPECIAL MEETING**

Notice is hereby given that a Special Meeting of the Mayor and City Council of the City of Saint Paul, Nebraska will be held on Tuesday, July 28, 2026, at 5:00 p.m. in the City Council Chambers, 704 6th Street, Saint Paul, Nebraska. This meeting will be open to the public. An Agenda for such meeting is kept continually current and is available for public inspection at the office of the City Clerk at the City office. The purpose of the meeting is regarding a 2026-2027 Budget Workshop.

Posted on July 22, 2026.



Connie Jo Beck

City Clerk/Deputy Treasurer

Publish in Phonograph Herald on Wednesday, July 22, 2026

Post in four (4) public places on Wednesday, July 15, 2026

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

DATE June 2026

City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
6/1/2026	The Payment Group		EDI Payments	250.00	ACH
6/1/2026	Bankcard		Merch Dep	265.81	ACH
6/1/2026	St Paul NE		Merchant Deposit	228.11	ACH
6/1/2026	City of St Paul-Carolyn/Paul Scarborough	paving	Prin \$75.20 Int \$21.84	97.04	
6/1/2026	City of St Paul-Charter	Jan/Feb/Mar	Franchise Fee	3,467.79	
6/1/2026	City of St Paul-CM Construction/Chris Meyer	paving	Prin \$854.00 Int \$361.64	1,215.64	
6/2/2026	The Payment Group		EDI Pymnts	250.00	ACH
6/2/2026	Bankcard		Merch Dep	1,877.99	ACH
6/2/2026	St Paul NE		Merchant Deposit	483.24	ACH
6/2/2026	Bankcard		Merch Dep	272.12	ACH
6/3/2026	The Payment Group		EDI Pymnts	60.00	ACH
6/3/2026	State of NE		NE HHS NFO	7,188.00	ACH
6/3/2026	Bankcard		Merch Dep	1,954.37	ACH
6/3/2026	City of St Paul-Nielsens Foods LLC		Food Truck Permit	250.00	
6/4/2026	The Payment Group		EDI Pymnts	150.00	ACH
6/4/2026	Pay Plus		St Paul Rescue Service	176.36	ACH
6/5/2026	Wisconsin Phy Serv		HCCLAIMPMT	433.59	ACH
6/5/2026	The Payment Group		EDI Pymnts	140.00	ACH
6/5/2026	BCBSNE		St Paul Rescue Service	387.17	ACH
6/5/2026	Bankcard		Merch Dep	18.27	ACH
6/5/2026	City of St Paul-C Hamilton	paving	Prin \$35.80 Int \$4.20	40.00	
6/8/2026	The Payment Group		EDI Pymnts	30.00	ACH
6/8/2026	State of Ne		NE HHS NFO	380.00	ACH
6/8/2026	Bankcard		Merch Dep	525.13	ACH
6/8/2026	St Paul NE		Merchant Deposit	207.68	ACH
6/8/2026	Howard County Treasurer	VP Bond	Collections	10,028.79	
6/8/2026	Howard Co Treasurer=total collections \$29,883.43 less Cash Device Tax \$1133.93		Collections	28,749.50	
			General \$ 4,323.54		
			Fire 759.77		
			Police 13,169.27		
			Cemetery 253.25		
			Pool 2,026.04		

DATE June 2026

City of St. Paul
Receipts

			Park	1,772.79		
			Civic Rec	253.25		
			Library	2,532.55		
			Senior Center	253.25		
			Streets	3,405.79		
6/9/2026	The Payment Group		EDI Pymnts	250.00	ACH	
6/9/2026	State of NE		June 2026 Hwy Alloc	33,516.99	ACH	
6/9/2026	Bankcard		Merch Dep	521.96	ACH	
6/9/2026	St Paul NE		Merchant Deposit	1,727.43	ACH	
6/9/2026	Bankcard		Merch Dep	190.00	ACH	
6/9/2026	Quick Med Claims, LLC		St Paul Rescue Service	315.00	ACH	
6/10/2026	St Paul NE		Merchant Deposit	202.78	ACH	
6/10/2026	Bankcard		Merch Dep	150.83	ACH	
6/11/2026	Bankcard		Merch Dep	396.10	ACH	
6/11/2026	St Paul NE		Merchant Deposit	279.20	ACH	
6/12/2026	St Paul NE		Merchant Deposit	917.05	ACH	
6/12/2026	Bankcard		Merch Dep	408.36	ACH	
6/15/2026	The Payment Group		EDI Pymnts	25.00	ACH	
6/15/2026	5/3 Bankcard Sys		USO*St Paul Rescue Serv	488.00	ACH	
6/15/2026	Bankcard		Merch Dep	1,000.39	ACH	
6/16/2026	Bankcard		Merch Dep	169.18	ACH	
6/16/2026	St Paul NE		Merchant Deposit	617.34	ACH	
6/16/2026	Bankcard		Merch Dep	1,312.26	ACH	
6/16/2026	Bankcard		Merch Dep	260.56	ACH	
6/16/2026	Quick Med Claims, LLC		St Paul Rescue Service	150.00	ACH	
6/17/2026	St Paul NE		Merchant Deposit	441.02	ACH	
6/17/2026	Bankcard		Merch Dep	884.50	ACH	
6/18/2026	Pay Plus		St Paul Rescue Service	110.61	ACH	
6/18/2026	The Payment Group		EDI Pymnts	25.00	ACH	
6/18/2026	5/3 Bankcard Sys		USO*St Paul Rescue Serv	271.26	ACH	
6/18/2026	BCBSNE		St Paul Rescue Service	540.71	ACH	
6/18/2026	Bankcard		Merch Dep	1,005.70	ACH	
6/18/2026	St Paul NE		Merchant Deposit	1,098.69	ACH	
6/22/2026	The Payment Group		EDI Pymnts	240.00	ACH	

DATE June 2026

City of St. Paul
Receipts

6/22/2026	Pay Plus		St Paul Rescue Service	247.99	ACH
6/22/2026	Bankcard		Merch Dep	1,628.14	ACH
6/22/2026	Bankcard		Merch Dep	1,216.18	ACH
6/22/2026	St Paul NE		Merchant Deposit	171.21	ACH
6/23/2026	The Payment Group		EDI Pymnts	140.00	ACH
6/23/2026	State of NE		NE HHS NFO	700.00	ACH
6/23/2026	Bankcard		Merch Dep	2,121.79	ACH
6/23/2026	St Paul NE		Merchant Deposit	5,162.81	ACH
6/23/2026	Bankcard		Merch Dep	5,004.40	ACH
6/23/2026	Bankcard		Merch Dep	378.82	ACH
6/23/2026	Quick Med Claims, LLC		St Paul Rescue Service	110.61	ACH
6/24/2026	City of St Paul-American Tower		Tower Rent	650.00	
6/24/2026	Bankcard		Merch Dep	1,092.31	ACH
6/25/2026	Wisconsin Phy Serv		HCCLAIMPMT	431.56	ACH
6/25/2026	Palmetto GBA		HCCLAIMPMT	409.54	ACH
6/25/2026	Bankcard		Merch Dep	603.49	ACH
6/25/2026	St Paul Ne		Merchant Deposit	331.99	ACH
6/25/2026	Quick Med Claims, LLC		St Paul Rescue Service	360.69	ACH
6/26/2026	The Payment Group		EDI Pymnts	30.00	ACH
6/26/2026	5/3 Bankcard Sys		USO*St Paul Rescue Serv	300.00	ACH
6/26/2026	Bankcard		Merch Dep	205.52	ACH
6/26/2026	St Paul NE		Merchant Deposit	235.28	ACH
6/26/2026	Quick Med Claims		St Paul Rescue Service	631.31	ACH
6/29/2026	State of NE		4th Dist Muni Equalization	101,948.20	ACH
6/29/2026	St Paul NE		Merchant Deposit	233.71	ACH
6/29/2026	Bankcard		Merch Dep	364.67	ACH
6/30/2026	The Payment Group		EDI Pymnts	250.00	ACH
6/30/2026	Bankcard		Merch Dep	961.96	ACH
6/30/2026	St Paul NE		Merchant Deposit	994.42	ACH
6/30/2026	Homestead Bank Interest on 300100027			790.59	
Other Accounts:					
	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent				

DATE June 2026

City of St. Paul
Receipts

	City Office - St. Paul Keno to Keno 300-504-409				
	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				
6/22/2026	City Office - Bed Head Coffee payment to Sales Tax 300-504-420		Prin \$513.05 Int \$136.95	650.00	
	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				
6/17/2026	City Office - County Cage payment to Sales Tax 300-504-420		Prin \$513.52 Int \$61.48	575.00	
	City Office - Bootlegger payment to REDLG 300-301-465	REDLG			
	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840			
	City Office-The Den payment to REDLG 300-301-465				
6/8/2026	City of St Paul-Howard Co. Treas Collections Mechanical Amusement Device	300-504-409	Cash Device Tax	1,133.93	
6/8/2026	Howard Co. Treasurer-TIF Excess Prairie Falls #8652 300-505-036			5.92	
6/8/2026	Howard Co. Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			1,064.69	
6/8/2026	Howard Co. Treasurer-TIF Excess Prairie Falls #8659 300-505-036			715.30	
6/11/2026	City of St Paul-Park Improvements 772-682	Kramers	Aluminum Cans	351.00	
6/18/2026	City of St Paul-State of NE 300-504-420		April 2026 City Sales Tax	58,398.30	ACH
6/30/2026	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			29.01	
6/30/2026	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.16	
6/30/2026	Homestead Bank - Interest on City REDLG 300-301-465			29.80	
6/30/2026	Homestead Bank - Interest on Water MMDA 300-504-189			5.09	
6/30/2026	Homestead Bank - Interest on Keno MMDA 300-504-409			11.99	
6/30/2026	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			345.75	
6/30/2026	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			6.76	
6/30/2026	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			2.68	
6/30/2026	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.67	

DATE June 2026

City of St. Paul
Receipts

6/30/2026	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882		0.73
6/30/2026	Homestead Bank - Interest on Brick Account MMDA 300-504-915		1.38
6/30/2026	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970		1.93
6/30/2026	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981		2.86
6/30/2026	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992		5.11
6/30/2026	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003		5.39
6/30/2026	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014		8.14
6/30/2026	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025		7.20
6/30/2026	Homestead Bank - Interest on TIF Projects MMDA 300-505-036		11.00
6/30/2026	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168		5.15
6/30/2026	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179		1.25
6/30/2026	Homestead Bank-Interest on City Park Improv. Grant 300-505-410		39.47
6/30/2026	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest		0.86
6/30/2026	Citizens Bank & Trust - Interest on Cafeteria 125 102407		25.99
6/30/2026	Citizens Bank & Trust - Interest on Health Deductible 102482		80.35
6/30/2026	Citizens Bank & Trust - Interest on Cemetery Savings 753122		3.97
6/30/2026	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342		80.03
6/30/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667		185.70
6/30/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683		11.42
6/30/2026	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682		3.16
6/30/2026	Citizens Bank & Trust - Interest on Light ICS MMA 103217		1,427.79
6/30/2026	Citizens Bank & Trust - Interest on Water ICS MMA 103225		1,456.74
6/30/2026	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241		1,548.07
6/30/2026	Citizens Bank & Trust - Interest on General ICS MMA 103209		352.03
6/30/2026	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233		29.29
6/30/2026	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268		46.80
6/30/2026	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276		281.58
6/30/2026	Citizens Bank & Trust - Interest on Park ICS MMA 103284		38.73
6/30/2026	Citizens Bank & Trust - Interest on Police ICS MMA 103292		7.99
6/30/2026	Citizens Bank & Trust - Interest on Keno ICS MMA 103314		65.89
6/30/2026	Citizens Bank & Trust - Interest on Streets ICS MMA 103349		1,262.57
6/30/2026	Citizens Bank & Trust - Interest on Library ICS MMA 103365		97.01
6/30/2026	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373		109.01
6/30/2026	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381		727.60

DATE June 2026

City of St. Paul
Receipts

6/30/2026	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			209.65	
6/30/2026	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			106.21	
6/30/2026	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			782.60	
6/30/2026	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			42.01	
6/30/2026	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482			312.27	
6/30/2026	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683			575.83	
6/30/2026	Citizens Bank & Trust-Interest on Sales Tax Fire Station Proceeds ICS 103667			210.28	
6/30/2026	Heritage Bank - Interest on MMDA 411025			510.48	
6/30/2026	NPAIT-Interest on Streets 23251-0105			141.97	
6/30/2026	NPAIT-Interest on Police Funds 23251-0115			51.93	
6/30/2026	NPAIT-Interest on Elmwood Cemetery 23251-0122			90.02	
6/30/2026	NPAIT-Interest on Sales Tax 23251-0119			238.98	
6/30/2026	NPAIT-Interest on 25% Infrastructure 23251-0120			249.18	
6/30/2026	NPAIT-Interest on Building Fund 23251-0113			83.10	
6/30/2026	NPAIT-Interest on Swimming Pool 23251-0117			51.93	
6/30/2026	NPAIT-Interest on Senior Center 23251-0121			69.24	
6/30/2026	NPAIT-Interest on Health Deductible 23251-0118			230.04	
6/30/2026	NPAIT-Interest on Light Funds 23251-101			1,284.83	
6/30/2026	NPAIT-Interest on Water Funds 23251-102			538.07	
6/30/2026	NPAIT-Interest on General Funds 23251-104			922.45	
6/30/2026	NPAIT-Interest on Sewer Funds 23251-106			653.75	
6/30/2026	NPAIT-Interest on Fire Funds 23251-107			207.71	
6/30/2026	NPAIT-Interest on Ambulance 23251-108			253.17	
6/30/2026	NPAIT-Interest on Park Funds 23251-109			232.06	
6/30/2026	NPAIT- Interest on Library Funds 2351-110			128.78	
6/30/2026	NPAIT-Interest on Keno Funds 23251-111			329.04	
6/30/2026	NPAIT-Interest on REDLG Funds 23251-112			232.53	
6/30/2026	NPAIT-Interest on (NEW) Fire Station 23251-201			23.02	