2nd Council Regular Meeting
Monday, April 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 three (3) City of St. Paul "public hearings":
   (1) Proposed amendment to the St. Paul Zoning to allow residential uses on the first floor of single-story buildings on a conditional use basis in the Central Business Zoning District in the City of St. Paul, NE, along with supplemental regulations pertaining to such residential use (Ordinance No. 1069).
   (2) Proposed amendment to the City of St. Paul Municipal Code pertaining to parking in the Central Business Zoning District (Ordinance No. 1070).
   (3) Proposed amendment to the City of St. Paul Municipal Code pertaining to Sidewalk Obstruction Permits in the Central Business Zoning District (Ordinance No. 1071).
5. Discuss - Approve / Deny the 2026 St. Paul Swimming Pool employee's hourly wage.
6. Mayor Feeken opens the public comment period regarding a proposed amendment to the St. Paul Zoning to allow residential uses on the first floor of single-story buildings on a conditional use basis in the Central Business Zoning District in the City of St. Paul, NE, along with supplemental regulations pertaining to such residential use.
   Mayor Feeken closes the public comment period.
   b. Discuss - Approve / Deny the Ordinance No. 1069, amending Section 5.7 of the St. Paul Zoning Regulations related to regulation of the Central Business District to allow for Residential Uses on the first floor of single-story buildings, and to impose supplemental regulations; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance in pamphlet form.
   - Introduce Ordinance, with NO second or roll call
   - Waive Readings of Ordinance, with second and roll call
   - Final Passage of Ordinance, with second and roll call.
7. Mayor Feeken opens the public comment period regarding a proposed amendment to the City of St. Paul Municipal Code pertaining to parking in the Central Business Zoning District.
   Mayor Feeken closes the public comment period.
   Discuss - Approve / Deny the Ordinance No. 1070, adopting new Section 5-925 of the City of St. Paul Municipal Code, related to parking in the Central Business District; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance in pamphlet form.
   - Introduce Ordinance, with NO second or roll call

- Waive Readings of Ordinance, with second and roll call
- Final Passage of Ordinance, with second and roll call.

8. Mayor Feeken opens the public comment period regarding a proposed amendment to the City of St. Paul Municipal Code pertaining to Sidewalk Obstruction Permits.
   a. Mayor Feeken closes public comment period.
   b. Discuss - Approve / Deny the Ordinance No. 1071, adopting new Section 8-208 to 8-213, inclusive, of the City of St. Paul Municipal Code related to sidewalk obstruction permits; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance in pamphlet form.
   - Introduce Ordinance, with NO second or roll call
   - Waive Readings of Ordinance, with second and roll call
   - Final Passage of Ordinance, with second and roll call.
9. Discuss a home that is encroaching on a public alleyway (16 ft.) at 512 Baxter Street, more legally described as E1/2 of Lots Five (5) and (6), Block 108, Original Town, Howard County, St. Paul, Nebraska.
   a. Discuss - Approve / Deny Nebraska Title Company, Grand Island, NE (Samantha Skov) requesting recordable documentation that the City Council has granted a variance for this encroachment. The authorization must confirm that the encroachment will not be required to be removed.
10. Discuss the City of St. Paul's 6-Month Department Status reporting: (1) Lights (James Summers, Electrical Commissioner); (2) Swimming Pool (Matt Helzer, Utilities Superintendent); (3) Sales Tax; (4) Keno; (5) Rural Economic Development Loan Grant (REDLG); (6) Tax Increment Financing (TIF); and (7) Park Improvement Grant - (Possible Action).
11. Discuss - Approve / Deny Grover Cleveland Alexander (GCA) Day "Fun Run" - St. Paul Chamber of Commerce Jordan Bottolfson.
12. Discuss - Approve / Deny St. Paul Family Dental (Andrew Benson) Property Improvement Project (PIP) application in the amount of $9,712.50 regarding the replacement of all windows and one (1) door. The St. Paul Development Corp. (SPDC) recommends approval of the Island Glass quote.
13. **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 Light-Weight E-Scooters, E-Bikes, and Hoverboards (possible action).**

14. **<u>NUISANCES; AFFECT OF FAILURE TO ABATE</u>**
    If the BELOW nuisances are not abated within the period given in the first (1st) notice, the City Council may determine to proceed with a second (2nd) notice in the same manner. The second (2nd) notice shall establish a date, time and place at which all interested parties may appear before the City Council. Any interested party may appeal such decision by the City Council.
    Discuss - Approve / Deny moving forward with second (2nd) notice:
    (1) Wayne or Lorna Wood - 918 Custer Street, more legally described as: Middle 75' of Lot Three (3), Block Five (5), Darnall's Addition, St. Paul, NE; and
    (2) Adam Rasmussen - 521 7th Street, more legally described as Lots One (1) and Two (2), Block 91, Original Town, St. Paul, NE.

15. Discuss - Approve / Deny Consent Agenda Items: (1) Treasurer's Report of March 2026; (2) Minutes of April 6, 2026 (regular); (3) Disbursements of April 20, 2026; (4) Planning Commission Minutes of April 13, 2026; and (5) St. Paul Rescue Squad member Desiree Perrel, St. Paul, NE.
16. Discuss - Approve / Deny 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.
17. Discuss - Approve / Deny posting (in-house) and advertising for the position of a City of St. Paul Deputy Clerk
    a. Discuss City Clerk/Deputy Clerk position - possible action.
18. **ACKNOWLEDGMENT**
    On Wednesday, April 15, 2026, the Elmwood Cemetery Board had a discussion on increasing the cost of the (1) Elmwood Cemetery lot spaces; (2) Niche spaces; (3) daily and weekend Open and Close fees for lot spaces & niches; and (4) no Open and Close work on Sundays.
19. Chief of Police Dan Howard updates:
    (1) Activity Report.
20. Utilities Superintendent Helzer updates
21. Mayor Mike Feeken updates:
    (1) City Clerk Trainee hours can begin as early as June 23, 2026 (70 days x 8 hours = 560 x $25 = $14,000).
22. Public Announcements
23. Closed Session: The City of St. Paul reserves the right to go into Closed Session when it is clearly necessary to protect the public interest or for the prevention of needless injury to the reputation of an individual; or pending litigation
24. Mayor Feeken adjourns City Council meeting.
25. Informational Items:
    (1) St. Paul Fire and Rescue Roster.
    (2) City Receipts March 2026.
    (3) The March 2026 Revenue and Expenditure Guideline can be viewed at the City Office.
26. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

    The City of St. Paul abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is on display in the meeting room as required by Nebraska State Law.
    The Mayor and City Council reserve the right to enter into an Executive Session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the Agenda.
    It is the intention of the Mayor and City Council to take up the items on the agenda in sequential order. However, the Mayor and City Council reserves the right to take up matters in a different order to accommodate the schedules of the City Council members, person(s) having items on the agenda, and the public. The City of St. Paul reserves the right to adjust the order of items on the agenda.

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

_____

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

_____

_____

_____

_____

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

_____

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

Name (please print): _____

Name (signature):_____

Address: _____

Phone Number: _____

.....

For City Official Use Only

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

___Referred to City Council Committee for Recommendation

City Council Action Taken: _____

_____

City Funds Authorized:_____

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

PUBLIC RECORDS REQUEST

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

Information Provided By Requestor		
Date of Request *(mm/dd/yyyy)*	Submitted to *(Department)*	I am Submitting This Request __In Person __Computer __Fax __Mail
Name *(Print)*	Mailing Address *(Required)*	
Telephone *(Required)*	Email Address *(Optional)*	Fax Number *(Optional)*
Please clearly identify the records requested as specifically as possible, or fully describe the information you want *(required).*		

I request to: ***(please check all that apply)***	**If the requested record(s) are not available, how should we respond back to your request?**
__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.**	__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 Complaintant

****

Action taken by City

_____

_____

_____

NOTICE OF PUBLIC HEARING

St. Paul City Council

Notice is hereby given that the St. Paul City Council will hold a public hearing beginning at 6:30 p.m. on April 20, 2026 in the City Council Chambers, 704 6th Street, St. Paul, NE 68873 to take public comments on the following:

1. An amendment to the St. Paul Zoning regulations to allow residential uses on the first floor of single-story buildings on a conditional use basis in the Central Business Zoning District in the city of St. Paul, Nebraska, along with supplemental regulations pertaining to such residential use.

2. Adopt a new Section 5-925 to the Municipal Code of the City of St. Paul pertaining to parking in the Central Business Zoning District.

3. Adopt new Sections 8-208 to 8-213 to the Municipal Code of the City of St. Paul pertaining to Sidewalk Obstruction Permits.

All parties in interest and citizens shall have an opportunity to be heard at the public hearing.

Connie Jo Beck
City Clerk/Deputy Treasurer

Publish one time:
April 8, 2026

Certificate of Publication

State of Nebraska
Howard County

I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Phonograph-Herald, a weekly newspaper published in an office maintained at St. Paul, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one (1) consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 1st day of April, 2026.

Michael Happ, Publisher

Subscribed in my presence and sworn to before me the 2nd day of April, 2026.

Notary Public

My commission expires the 18th day of May, 2027.

GENERAL NOTARY - State of Nebraska
MICHAEL ROTHER
My Comm. Exp. May 18, 2027

No. of lines: 40
Publication Fee: 17.24

NOTICE OF PUBLIC HEARING
ST. PAUL
PLANNING COMMISSION

Notice is hereby given that the St. Paul Planning Commission will hold a public hearing beginning at 12:00 p.m. (noon) on April 13, 2026 in the City Council Chambers, 704 6th Street, St. Paul, NE 68873 to take public comments on the following:

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Zoning Administrator
ZNEZ

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Zoning Administrator

Publish one time:
April 1, 2026

Budget 2025-2026

POOL

	Anniversary Date	Current Wage	Projected Increase for 2026	Estimated 2025-2026 Payroll	FICA 6.2%	Medicare 1.45%	Pension 6%	Net
Kristy Smith		$18.75	$19.00	$13,300.00	$824.60	$192.85		$12,282.55
Lifeguards and Asst Managers		$12.33	$12.58	$47,703.36	$2,957.61	$691.70		$44,054.05
Grand Total Pool				**$61,003.36**	**$3,782.21**	**$884.55**		**$56,336.60**

Notes:

1 - Kristy Smith payroll based on an average of 700 hours for the summer

2 - Lifeguards and Managers' payroll based on an average of 3,792 hours for the summer

3 - Current wage is average wage for lifeguards and assistant managers

4 - Historically Manager, Assistant Managers, and Lifeguards have received a $0.25 raise.

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Matt Helzer
Zoning Administrator

Publish one time:
April 1, 2026

MEMORANDUM

TO: CITY OF ST. PAUL

FROM: DREW A GRAHAM

SUBJECT: CONDITIONAL USE PERMITS

DATE: APRIL 14, 2026

CC:

I. ISSUE PRESENTED

The City is considering an amendment to its zoning regulations to allow residential occupation on the ground floor of one-story structures within the Central Business District ("CBD") as a conditional use, subject to approval of a Conditional Use Permit ("CUP").

A question has been raised regarding the ordinance requirement that a CUP be "in accordance with the Comprehensive Plan," particularly where the City's Comprehensive Plan was adopted in 2015, is due for updating, and contains language supporting downtown residential development generally, but does not expressly address ground-floor residential occupancy.

This memorandum provides guidance on how the City should interpret and apply the Comprehensive Plan standard in a consistent and legally defensible manner.

II. ROLE AND PURPOSE OF THE COMPREHENSIVE PLAN

Under Nebraska planning and zoning law, a Comprehensive Plan functions as the City's adopted policy framework for land use decisions. The Plan is intended to provide broad goals, objectives, and strategies to guide zoning regulations and development decisions.

Importantly, comprehensive plans are typically written at a general policy level and are not drafted to anticipate or expressly authorize every specific land use proposal. Accordingly, the requirement that a conditional use be "in accordance with the Comprehensive Plan" is not best understood as requiring a direct or word-for-word match between the proposal and the Plan's specific language. Instead, the inquiry is whether the proposed use is reasonably consistent with the Plan's overall goals, objectives, and intended development pattern for the area.

III. MEANING OF "IN ACCORDANCE WITH THE COMPREHENSIVE PLAN"

When zoning ordinances require a CUP to be "in accordance with" the Comprehensive Plan, the most practical and defensible interpretation is:

> A proposed conditional use is "in accordance with the Comprehensive Plan" if it is reasonably consistent with the Plan's stated goals and intent for the area and does not materially undermine or conflict with the Plan's overall policies.

This interpretation is necessary because Comprehensive Plans often contain multiple competing goals (e.g., encouraging development while preserving historic character), and therefore cannot be applied as an inflexible checklist.

The City should not treat the Comprehensive Plan as either (1) a non-binding suggestion or (2) a strict "bible" requiring express textual authorization for each use. Rather, it should be treated as a governing policy guide requiring reasonable consistency.

IV. APPLICATION TO PROPOSED DOWNTOWN RESIDENTIAL CONDITIONAL USE

The City's Comprehensive Plan includes a strategy encouraging additional residential units in the downtown district and recognizes that investment in existing downtown buildings can be an effective form of infill development providing additional housing options with minimal impact on land use and public infrastructure.

Although the Plan specifically mentions upper-story residential development, this does not prohibit or exclude ground-floor residential use. Rather, the Plan's language reflects a broader policy preference toward encouraging downtown housing as an infill development strategy.

Additionally, the Plan's downtown objective emphasizing maintenance of properties, preservation of historic and aesthetic character, and strengthening downtown appeal is consistent with a conditional use framework, because a CUP process allows the City to impose site-specific requirements to ensure redevelopment aligns with downtown character.

Accordingly, the City may reasonably determine that ground-floor residential use in one-story downtown buildings can be "in accordance with" the Comprehensive Plan, so long as the use is controlled through objective standards and conditions designed to protect downtown character and compatibility.

V. IMPORTANCE OF CONSISTENT STANDARDS AND WRITTEN FINDINGS

A key concern raised is how to apply the Comprehensive Plan requirement consistently and fairly, rather than adjusting interpretations based on the applicant or the proposal.

The recommended approach is to require that every CUP approval include written findings addressing:

1. Relevant Comprehensive Plan provisions (goals, objectives, and strategies related to downtown development, housing, preservation, and infrastructure).

2. How the proposed use supports those provisions, such as:
    a. increasing downtown housing options,
    b. promoting infill development,
    c. encouraging reinvestment and redevelopment, and
    d. strengthening downtown vitality.

3. Whether the proposed use conflicts with any Plan objective, such as preservation of historic and aesthetic character.

4. How potential conflicts are mitigated through CUP conditions (parking, exterior appearance, signage, entrances, lighting, noise, refuse storage, and compatibility requirements).

5. Whether the use is compatible with surrounding uses, considering the purpose of the district.

By consistently using written findings tied to the Plan, the City avoids arbitrary decision-making and builds a defensible record for each decision.

VI. RECOMMENDED POLICY INTERPRETATION FOR COUNCIL USE

To ensure consistency, the City may adopt and apply the following interpretation:

> The City shall find that a proposed conditional use is "in accordance with the Comprehensive Plan" when the use is reasonably consistent with the Plan's overall goals and intent for the area and does not materially undermine the Plan's stated objectives. The Plan need not explicitly reference the specific use, provided the use aligns with the Plan's general development policies.

This provides a clear and repeatable standard for future applications.

VII. CONCLUSION

The City's Comprehensive Plan should be treated as a binding policy framework guiding conditional use decisions, but not as a document requiring explicit authorization of every specific land use. The City may reasonably conclude that ground-floor residential use in one-story downtown buildings is "in accordance with the Comprehensive Plan" if the use supports the Plan's general strategy of encouraging downtown housing and reinvestment and if any potential impacts on downtown character are addressed through CUP standards and conditions.

The best method for ensuring fairness and defensibility is to require consistent written findings referencing relevant Plan provisions and documenting how the proposal advances Plan objectives while preserving downtown character.

MEMORANDUM

TO: CITY COUNCIL AND PLANNING COMMISSION

FROM: DREW GRAHAM

SUBJECT: RESIDENTIAL USE IN CENTRAL BUSINESS DISTRICT

DATE: MARCH 9, 2026

The purpose of this memorandum is to summarize the proposed updates to the City's zoning and parking regulations affecting the Central Business District. These updates are intended to:

1. Allow residential uses on the first floor of single-story buildings on a conditional basis, subject to supplemental regulations.

2. Establish a sidewalk obstruction permit process to manage temporary and permanent structures in the Central Business District.

3. Implement on-street parking limits to ensure availability for commercial patrons while accommodating residential uses.

1. Residential Uses in the Central Business District:

The proposed amendments to the B-1 zoning regulations are intended to update the intent statement and permitted/conditional uses to address the increasing interest in residential occupancy in the Central Business District. Key elements include:

- **Conditional First-Floor Residential:** Residential use on the first floor of single-story buildings will be permitted only as a conditional use. *First-floor residential is not allowed in multi-story buildings.*

- **Upper-Floor Residential:** Residential use above the first floor remains permitted.

- **Supplemental Regulations:** To maintain the pedestrian-oriented commercial character of the Central Business District, the following standards will apply:

    - **Trash and Waste:** No dumpsters or refuse on street-facing sides or in the public right-of-way. Screening of rear/side storage is not required, but trash cans would be required to be kept out of the alley right-of-way.

    - **Mailboxes:** Surface-mounted mailboxes allowed if they do not extend more than ___ inches; other mailboxes would require a sidewalk obstruction permit.

    - **Satellite Dishes:** Must not be visible from the street.

- **Outdoor Furniture, Grills, and Patio Equipment:** No temporary sidewalk use; permanent items require a sidewalk obstruction permit and may not impede pedestrians.

- **Dogs and Pet Waste:** Property owners and residents must promptly remove dog waste from sidewalks, streets, and public areas. *Enforcement of this requirement is expected to be challenging, as compliance can only be verified by direct observation by an officer or a witness.*

- **Window Screening:** First-floor street-facing windows must have permanent treatments applied to the glass (tinted, frosted, mirrored) or windows must have a bottom edge at least 7 feet above the sidewalk.

2. Sidewalk Obstruction Permit:

A new sidewalk obstruction permit process should be created under the Municipal Code to manage permanent and temporary structures (mailboxes, benches, planters, grills, patio furniture) on all sidewalks, but specific to this conversation, within the Central Business District sidewalk zone. This permit:

- Ensures safe pedestrian circulation.
- Provides oversight for permanent fixtures associated with residential or commercial uses.
- Establishes a clear review and approval process consistent with other City permitting practices.

3. Parking Regulations in the Central Business District:

To address concerns over on-street parking availability for commercial patrons in the Central Business District:

- **Four-Hour Limit:** On-street parking is limited to four (4) consecutive hours at a single location between 8:00 a.m. and 5:00 p.m., Monday through Friday.
- **Residential Compliance:** First-floor and upper-floor residential users are subject to the same time limits.
- **Off-Street Parking:** Residential units must provide or have access to adequate off-street parking to minimize reliance on on-street spaces. Theoretically, everyone can meet this requirement due to the number of public parking spaces in the City-owned lots.
- **Enforcement Considerations:** Enforcement of on-street parking is largely dependent on voluntary compliance. City officers may issue citations, but sustained

enforcement may be resource-intensive. Further, commercial occupants may object if parking restrictions limit their ability to park for extended periods; balancing turnover for customers with business needs will require careful monitoring.

- **Exceptions:** Temporary exemptions may be granted for deliveries, loading/unloading, or other special circumstances as approved by the City Council.

Conclusion:

The proposed amendments provide a balanced framework for:

- Supporting residential development in the Central Business District in a manner consistent with the City's pedestrian-oriented commercial character.
- Managing sidewalk obstructions safely and efficiently.
- Preserving downtown parking availability for commercial activity.

Practical enforcement considerations regarding dog waste and on-street parking should be reviewed carefully. The City Council and Planning Commission should recognize that:

1. Enforcement of dog waste regulations will be limited without direct observation or monitoring technology.
2. On-street parking limits will rely significantly on voluntary compliance; aggressive enforcement may strain staff resources and create friction with commercial tenants.

5.7 B-1 – CENTRAL BUSINESS DISTRICT

5.7.01 INTENT: This district is intended to provide a commercial area for establishments serving the general shopping needs of the trade area, particularly those oriented to the pedestrian shopper. The grouping of uses is designed to strengthen the central business area as the urban center of trade, service, governmental, and cultural activities, while also providing neighborhood commercial convenience. Limited residential uses are intended to complement the commercial character of the district. These regulations are designed to ensure that residential activity is compatible with the pedestrian-oriented and commercial character of the district, supporting a vibrant and mixed-use downtown environment.

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

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

22. Motels and hotels
23. Museums; art galleries; planetaria; aquariums; historic and monument sites; motion picture theaters; legitimate theaters
24. Office buildings
25. Parking lots, parking garages and other off-street parking facilities
26. Personal and professional services, excluding adult entertainment and tattoo parlors
27. Photography studios
28. Private schools, including but not limited to business or commercial schools, and dance or music academies
29. Public and private charitable institutions
30. Public parks, buildings and grounds
31. Public uses of an administrative, public service or cultural type including City, county, state or federal administrative centers and courts, libraries, police and fire stations and other public buildings, structures, and facilities
32. Sales and showrooms, including service facilities and rental of equipment, provided all displays and merchandise are within the enclosure walls of the buildings
33. Stores or shops for the sale of goods at retail
34. Temporary shelter for homeless
35. Residential use above the first floor. (For purpose of this ordinance, "residential use" means the use of a building or portion of a building for dwelling purposes, including apartments, condominiums, townhomes, single-family dwellings, bed and breakfast guest homes, and short-term rental properties, whether occupied on a permanent or temporary basis. Residential use shall not include transient lodging uses such as hotels or motels unless otherwise specified in this ordinance.)

~~36. Bed and Breakfast guest home and/or short term rental properties (not on ground floor)~~

~~37. Apartments above stores/businesses (not on ground floor)~~

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

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

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

1. Food storage lockers with slaughtering facilities, provided that any slaughtering, killing, eviscerating, skinning, or plucking be done indoors;
2. Recycling center and collection points;
3. Churches and other religious institutions;
4. Private meeting halls, community centers and auditoriums;
5. Residential uses on the first floor of a single-story building.

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

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

1. General Requirements:

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

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

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

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

5.7.09 SUPPLEMENTAL REGULATIONS FOR RESIDENTIAL USES IN THE CENTRAL BUSINESS DISTRICT

1. Trash & Waste: Trash dumpsters, refuse containers, and other waste storage shall not be located on any side of the property facing a public street. Trash storage located on non-street-facing sides or rear yards is permitted, shall not be maintained within the public right-of-way. Screening from public view in these locations is not required, provided the storage does not create a nuisance or violate other applicable codes.

2. Mailboxes: Mailboxes for residential uses may be mounted on the surface of building façades, provided they do not extend more than eight inches (8") from the façade. Any mailbox not mounted on the building façade in compliance with this regulation shall require a sidewalk obstruction permit, as outlined in Section ____ of the Municipal Code of the City of St. Paul.

3. Satellite Dishes and Similar Equipment: Satellite dishes, antennas, and other similar equipment shall not be visible from the public street. Such equipment must be located on non-street-facing elevations or otherwise screened so as to be concealed from street view.

4. Outdoor Furniture, Grills, and Patio Equipment: No temporary use of the public sidewalk for residential purposes shall be permitted. Permanent outdoor structures, including but not limited to benches, flower boxes, grills, and patio furniture, shall require a sidewalk obstruction permit, as outlined in Section ____ of the Municipal Code of the City of St. Paul, and shall not obstruct pedestrian circulation or violate any applicable public safety requirements.

5. Dogs and Pet Waste: All pet waste, including dog feces, shall be promptly removed from sidewalks, streets, and other public areas. Property owners are responsible for ensuring compliance with this requirement by tenants, occupants, or other persons under their control.

6. Window Screening: For residential uses on the first floor, street-facing windows shall be treated to obstruct views from the public street. This may be achieved through:

    a. installation of permanent treatments directly on the window, such as mirrored, frosted, or tinted glass, that effectively obstruct views from the public street; interior curtains, blinds, or other removable coverings shall not satisfy this requirement; or

    b. replacement or modification of windows such that the bottom edge of the window is at least seven feet (7') above the adjacent sidewalk elevation.

    All window screening measures shall be approved by the City as part of the conditional use permit review to ensure compatibility with the pedestrian-oriented commercial character of the Central Business District.

ORDINANCE NO. 1069

AN ORDINANCE OF THE CITY OF ST. PAUL, NEBRASKA AMENDING SECTION 5.7 OF THE ST. PAUL ZONING REGULATIONS RELATED TO REGULATION OF THE CENTRAL BUSINESS DISTRICT TO ALLOW FOR RESIDENTIAL USES ON THE FIRST FLOOR OF SINGLE-STORY BUILDINGS, AND TO IMPOSE SUPPLEMENTAL REGULATIONS; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1: That Section 5.7 of the St. Paul Zoning Regulations is hereby repealed and replaced in its entirety to read as provided in Exhibit A, attached hereto.

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

SECTION 3. That this Ordinance shall become effective and be in full force and effect after its passage, adoption, and publication in pamphlet form as provided by law.

Approved and adopted this 20th day of April, 2026.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

_____
Connie Jo Beck, City Clerk/Deputy Treasurer

Revised per Planning Commission

NOTICE OF ORDINANCE IN PAMPHLET FORM

CITY OF ST. PAUL, NEBRASKA

On the 20th day of April 2026, the Mayor and City Council of the City of St. Paul, Nebraska, adopted an ordinance entitled:

ORDINANCE #

Ordinance No. _____, an ordinance of the City of St. Paul, Nebraska amending Section 5.7 of the St. Paul Zoning Regulations related to regulation of the Central Business District to allow for Residential Uses on the first floor of single-story buildings, and to impose supplemental regulations; to repeal any ordinance, or parts of any ordinance in conflict with this ordinance; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance in pamphlet form.

_____

Connie Jo Beck, City Clerk/Deputy Treasurer
Dated: April 20, 2026

(SEAL)

5.7 B-1 – CENTRAL BUSINESS DISTRICT

5.7.01 INTENT: This district is intended to provide a commercial area for establishments serving the general shopping needs of the trade area, particularly those oriented to the pedestrian shopper. The grouping of uses is designed to strengthen the central business area as the urban center of trade, service, governmental, and cultural activities, while also providing neighborhood commercial convenience. Limited residential uses are intended to complement the commercial character of the district. These regulations are designed to ensure that residential activity is compatible with the pedestrian-oriented and commercial character of the district, supporting a vibrant and mixed-use downtown environment.

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

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

EXHIBIT A

22. Motels and hotels
23. Museums; art galleries; planetaria; aquariums; historic and monument sites; motion picture theaters; legitimate theaters
24. Office buildings
25. Parking lots, parking garages and other off-street parking facilities
26. Personal and professional services, excluding adult entertainment and tattoo parlors
27. Photography studios
28. Private schools, including but not limited to business or commercial schools, and dance or music academies
29. Public and private charitable institutions
30. Public parks, buildings and grounds
31. Public uses of an administrative, public service or cultural type including City, county, state or federal administrative centers and courts, libraries, police and fire stations and other public buildings, structures, and facilities
32. Sales and showrooms, including service facilities and rental of equipment, provided all displays and merchandise are within the enclosure walls of the buildings
33. Stores or shops for the sale of goods at retail
34. Temporary shelter for homeless
35. Residential use above the first floor. (For purpose of this ordinance, "residential use" means the use of a building or portion of a building for dwelling purposes, including apartments, condominiums, townhomes, single-family dwellings, bed and breakfast guest homes, and short-term rental properties, whether occupied on a permanent or temporary basis. Residential use shall not include transient lodging uses such as hotels or motels unless otherwise specified in this ordinance.)

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

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

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

1. Food storage lockers with slaughtering facilities, provided that any slaughtering, killing, eviscerating, skinning, or plucking be done indoors;

2. Recycling center and collection points;
3. Churches and other religious institutions;
4. Private meeting halls, community centers and auditoriums;
5. Residential uses on the first floor of a single-story building.

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

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

1. General Requirements:

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

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

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

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

5.7.09 SUPPLEMENTAL REGULATIONS FOR RESIDENTIAL USES IN THE CENTRAL BUSINESS DISTRICT

1. Trash & Waste: Trash dumpsters, refuse containers, and other waste storage shall not be located on any side of the property facing a public street. Trash storage located on non-street-facing sides or rear yards is permitted, shall not be maintained within the public right-of-way. Screening from public view in these locations is not required, provided the storage does not create a nuisance or violate other applicable codes.
2. Mailboxes: Mailboxes for residential uses may be mounted on the surface of building façades, provided they do not extend more than eight inches (8") from the façade.
3. Satellite Dishes and Similar Equipment: Satellite dishes, antennas, and other similar equipment shall not be visible from the public street. Such equipment must be located

on non-street-facing elevations or otherwise screened so as to be concealed from street view.

4. Outdoor Furniture, Grills, and Patio Equipment: No temporary or permanent use of the public sidewalk for residential purposes shall be permitted.
5. Dogs and Pet Waste: All pet waste, including dog feces, shall be promptly removed from sidewalks, streets, and other public areas. Property owners are responsible for ensuring compliance with this requirement by tenants, occupants, or other persons under their control.
6. Window Screening: For residential uses on the first floor, street-facing windows shall be treated to obstruct views from the public street. This may be achieved through:
    a. installation of permanent treatments directly on the window, such as mirrored, frosted, or tinted glass, that effectively obstruct views from the public street; interior curtains, blinds, or other removable coverings shall not satisfy this requirement; or
    b. replacement or modification of windows such that the bottom edge of the window is at least seven feet (7') above the adjacent sidewalk elevation.

    All window screening measures shall be approved by the City as part of the conditional use permit review to ensure compatibility with the pedestrian-oriented commercial character of the Central Business District.

Recommended Revisions by Planning Commission

5.7 B-1 – CENTRAL BUSINESS DISTRICT

5.7.01 INTENT: This district is intended to provide a commercial area for establishments serving the general shopping needs of the trade area, particularly those oriented to the pedestrian shopper. The grouping of uses is designed to strengthen the central business area as the urban center of trade, service, governmental, and cultural activities, while also providing neighborhood commercial convenience. Limited residential uses are intended to complement the commercial character of the district. These regulations are designed to ensure that residential activity is compatible with the pedestrian-oriented and commercial character of the district, supporting a vibrant and mixed-use downtown environment.

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7. Business offices and services, excluding any warehousing and storage services
8. Bus passenger terminals and taxicab transportation
9. Child care homes and centers
10. Welfare and charitable services; business associations; professional membership organizations; labor unions and similar labor organizations; and civic; social and fraternal associations
11. Commercial recreation facilities (bowling alleys, miniature golf courses and similar uses)
12. Public utilities, structures and facilities
13. Communication and utility building and uses, excluding towers over 45 feet;
14. Detached banking facilities, including ATMs
15. Dry cleaning or laundry establishments; apparel repair, alteration and cleaning pick-up services; shoe repair services
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19. Grocery Stores
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EXHIBIT A

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35. Residential use above the first floor. (For purpose of this ordinance, "residential use" means the use of a building or portion of a building for dwelling purposes, including apartments, condominiums, townhomes, single-family dwellings, bed and breakfast guest homes, and short-term rental properties, whether occupied on a permanent or temporary basis. Residential use shall not include transient lodging uses such as hotels or motels unless otherwise specified in this ordinance.)

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2. Temporary buildings incidental to construction work where such buildings or structures are removed upon completion of work.
3. Towers and Antenna, including television, amateur radio or land mobile towers under 45 feet in height, subject to Section 9.13

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1. Food storage lockers with slaughtering facilities, provided that any slaughtering, killing, eviscerating, skinning, or plucking be done indoors;

2. Recycling center and collection points;
3. Churches and other religious institutions;
4. Private meeting halls, community centers and auditoriums;
5. Residential uses on the first floor of a single-story building.

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

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

1. General Requirements:

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

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

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

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

5.7.09 SUPPLEMENTAL REGULATIONS FOR RESIDENTIAL USES IN THE CENTRAL BUSINESS DISTRICT

1. Trash & Waste: Trash dumpsters, refuse containers, and other waste storage shall not be located on any side of the property facing a public street. Trash storage located on non-street-facing sides or rear yards is permitted, shall not be maintained within the public right-of-way. Screening from public view in these locations is not required, provided the storage does not create a nuisance or violate other applicable codes.
2. Mailboxes: Mailboxes for residential uses may be mounted on the surface of building façades, provided they do not extend more than eight inches (8") from the façade. ~~Any mailbox not mounted on the building façade in compliance with this regulation shall require a sidewalk obstruction permit, as outlined in Section ____ of the Municipal Code of the City of St. Paul.~~

3. Satellite Dishes and Similar Equipment: Satellite dishes, antennas, and other similar equipment shall not be visible from the public street. Such equipment must be located on non-street-facing elevations or otherwise screened so as to be concealed from street view.

4. Outdoor Furniture, Grills, and Patio Equipment: No temporary or permanent use of the public sidewalk for residential purposes shall be permitted. ~~Permanent outdoor structures, including but not limited to benches, flower boxes, grills, and patio furniture, shall require a sidewalk obstruction permit, as outlined in Section ____ of the Municipal Code of the City of St. Paul, and shall not obstruct pedestrian circulation or violate any applicable public safety requirements.~~

5. Dogs and Pet Waste: All pet waste, including dog feces, shall be promptly removed from sidewalks, streets, and other public areas. Property owners are responsible for ensuring compliance with this requirement by tenants, occupants, or other persons under their control.

6. Window Screening: For residential uses on the first floor, street-facing windows shall be treated to obstruct views from the public street. This may be achieved through:

    a. installation of permanent treatments directly on the window, such as mirrored, frosted, or tinted glass, that effectively obstruct views from the public street; interior curtains, blinds, or other removable coverings shall not satisfy this requirement; or

    b. replacement or modification of windows such that the bottom edge of the window is at least seven feet (7') above the adjacent sidewalk elevation.

    All window screening measures shall be approved by the City as part of the conditional use permit review to ensure compatibility with the pedestrian-oriented commercial character of the Central Business District.

ORDINANCE NO. 1070

AN ORDINANCE OF THE CITY OF ST. PAUL, NEBRASKA ADOPTING A NEW SECTION 5-925 OF THE MUNICIPAL CODE OF THE CITY OF ST. PAUL RELATED TO PARKING IN THE CENTRAL BUSINESS DISTRICT; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1: That a new Section 5-925 of the Municipal Code of the City of St. Paul are hereby adopted to read as provided in Exhibit A, attached hereto.

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

SECTION 3. That this Ordinance shall become effective and be in full force and effect after its passage, adoption, and publication in pamphlet form as provided by law.

Approved and adopted this 20th day of April, 2026.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

_____
Connie Jo Beck, City Clerk/Deputy Treasurer

NOTICE OF ORDINANCE IN PAMPHLET FORM

CITY OF ST. PAUL, NEBRASKA

On the 20th day of April 2026, the Mayor and City Council of the City of St. Paul, Nebraska, adopted an ordinance entitled:

ORDINANCE

Ordinance No. _____, an ordinance of the City of St. Paul, Nebraska adopting new Section 5-925 of the Municipal Code of the City of St. Paul, related to parking in the Central Business District; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance in pamphlet form.

_____

Connie Jo Beck, City Clerk/Deputy Treasurer

Dated: April 20, 2026

(SEAL)

§ 5-925 PARKING; CENTRAL BUSINESS DISTRICT; TIME LIMITS; RESIDENTIAL USES

(A) *Purpose and Intent.* It is in the best interest of the City of St. Paul to manage parking in the Central Business District in a manner that ensures availability for commercial patrons while accommodating residential uses. The City Council has determined that unregulated use of on-street parking by residential tenants may create conflicts with commercial activity, reduce turnover, and impair the health, safety, and welfare of the community. Accordingly, this section establishes parking time limits for the Central Business District.

(B) *Definitions.* For purposes of this section, the following definitions shall apply:

CENTRAL BUSINESS DISTRICT. That area of the City of St. Paul zoned B-1 – Central Business District as defined in the Zoning Ordinance of St. Paul, Nebraska.

RESIDENTIAL USE. The use of a building or portion of a building for dwelling purposes, including apartments, bed and breakfast guest homes, or short-term rental properties, whether permanent or temporary.

COMMERCIAL USE. Any permitted or conditional use in the Central Business District primarily intended to provide goods or services to the public, including retail, office, restaurant, or service uses.

(C) *Off-Street Parking Requirement for Residential Uses.* Residential uses located within the Central Business District shall provide or have access to adequate off-street parking, either on the same property or through public parking, a shared parking agreement, to reduce reliance on on-street parking and ensure commercial access. Off-street parking shall be provided in accordance with applicable City codes and as may be required as a condition of a residential conditional use permit.

(D) *Exceptions.* The City Council may, by resolution or written authorization, designate temporary exemptions for deliveries, loading/unloading, emergency situations, or other circumstances deemed necessary for the safe and efficient operation of the Central Business District.

EXHIBIT A

Recommended Revisions per Planning Commission

§ 5-925 PARKING; CENTRAL BUSINESS DISTRICT; TIME LIMITS; RESIDENTIAL USES

(A) *Purpose and Intent.* It is in the best interest of the City of St. Paul to manage parking in the Central Business District in a manner that ensures availability for commercial patrons while accommodating residential uses. The City Council has determined that unregulated use of on-street parking by residential tenants may create conflicts with commercial activity, reduce turnover, and impair the health, safety, and welfare of the community. Accordingly, this section establishes parking time limits for the Central Business District.

(B) *Definitions.* For purposes of this section, the following definitions shall apply:

CENTRAL BUSINESS DISTRICT. That area of the City of St. Paul zoned B-1 – Central Business District as defined in the Zoning Ordinance of St. Paul, Nebraska.

RESIDENTIAL USE. The use of a building or portion of a building for dwelling purposes, including apartments, bed and breakfast guest homes, or short-term rental properties, whether permanent or temporary.

COMMERCIAL USE. Any permitted or conditional use in the Central Business District primarily intended to provide goods or services to the public, including retail, office, restaurant, or service uses.

~~(C) *On-Street Parking Time Limit.* Except as otherwise provided in this section, no person shall park or allow a vehicle to remain parked on any street within the Central Business District for more than four (4) consecutive hours at any one location between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.~~

C (D) *Off-Street Parking Requirement for Residential Uses.* Residential uses located within the Central Business District shall provide or have access to adequate off-street parking, either on the same property or through public parking, a shared parking agreement, to reduce reliance on on-street parking and ensure commercial access. Off-street parking shall be provided in accordance with applicable City codes and as may be required as a condition of a residential conditional use permit.

D (E) *Exceptions.* The City Council may, by resolution or written authorization, designate temporary exemptions for deliveries, loading/unloading, emergency situations, or other circumstances deemed necessary for the safe and efficient operation of the Central Business District.

EXHIBIT A

MEMORANDUM

TO: CITY OF ST. PAUL

FROM: DREW A GRAHAM

SUBJECT: CONDITIONAL USE PERMITS

DATE: APRIL 14, 2026

CC:

I. ISSUE PRESENTED

The City is considering an amendment to its zoning regulations to allow residential occupation on the ground floor of one-story structures within the Central Business District ("CBD") as a conditional use, subject to approval of a Conditional Use Permit ("CUP").

A question has been raised regarding the ordinance requirement that a CUP be "in accordance with the Comprehensive Plan," particularly where the City's Comprehensive Plan was adopted in 2015, is due for updating, and contains language supporting downtown residential development generally, but does not expressly address ground-floor residential occupancy.

This memorandum provides guidance on how the City should interpret and apply the Comprehensive Plan standard in a consistent and legally defensible manner.

II. ROLE AND PURPOSE OF THE COMPREHENSIVE PLAN

Under Nebraska planning and zoning law, a Comprehensive Plan functions as the City's adopted policy framework for land use decisions. The Plan is intended to provide broad goals, objectives, and strategies to guide zoning regulations and development decisions.

Importantly, comprehensive plans are typically written at a general policy level and are not drafted to anticipate or expressly authorize every specific land use proposal. Accordingly, the requirement that a conditional use be "in accordance with the Comprehensive Plan" is not best understood as requiring a direct or word-for-word match between the proposal and the Plan's specific language. Instead, the inquiry is whether the proposed use is reasonably consistent with the Plan's overall goals, objectives, and intended development pattern for the area.

III. MEANING OF "IN ACCORDANCE WITH THE COMPREHENSIVE PLAN"

When zoning ordinances require a CUP to be "in accordance with" the Comprehensive Plan, the most practical and defensible interpretation is:

> A proposed conditional use is "in accordance with the Comprehensive Plan" if it is reasonably consistent with the Plan's stated goals and intent for the area and does not materially undermine or conflict with the Plan's overall policies.

This interpretation is necessary because Comprehensive Plans often contain multiple competing goals (e.g., encouraging development while preserving historic character), and therefore cannot be applied as an inflexible checklist.

The City should not treat the Comprehensive Plan as either (1) a non-binding suggestion or (2) a strict "bible" requiring express textual authorization for each use. Rather, it should be treated as a governing policy guide requiring reasonable consistency.

IV. APPLICATION TO PROPOSED DOWNTOWN RESIDENTIAL CONDITIONAL USE

The City's Comprehensive Plan includes a strategy encouraging additional residential units in the downtown district and recognizes that investment in existing downtown buildings can be an effective form of infill development providing additional housing options with minimal impact on land use and public infrastructure.

Although the Plan specifically mentions upper-story residential development, this does not prohibit or exclude ground-floor residential use. Rather, the Plan's language reflects a broader policy preference toward encouraging downtown housing as an infill development strategy.

Additionally, the Plan's downtown objective emphasizing maintenance of properties, preservation of historic and aesthetic character, and strengthening downtown appeal is consistent with a conditional use framework, because a CUP process allows the City to impose site-specific requirements to ensure redevelopment aligns with downtown character.

Accordingly, the City may reasonably determine that ground-floor residential use in one-story downtown buildings can be "in accordance with" the Comprehensive Plan, so long as the use is controlled through objective standards and conditions designed to protect downtown character and compatibility.

V. IMPORTANCE OF CONSISTENT STANDARDS AND WRITTEN FINDINGS

A key concern raised is how to apply the Comprehensive Plan requirement consistently and fairly, rather than adjusting interpretations based on the applicant or the proposal.

The recommended approach is to require that every CUP approval include written findings addressing:

1. Relevant Comprehensive Plan provisions (goals, objectives, and strategies related to downtown development, housing, preservation, and infrastructure).

2. How the proposed use supports those provisions, such as:
    a. increasing downtown housing options,
    b. promoting infill development,
    c. encouraging reinvestment and redevelopment, and
    d. strengthening downtown vitality.

3. Whether the proposed use conflicts with any Plan objective, such as preservation of historic and aesthetic character.

4. How potential conflicts are mitigated through CUP conditions (parking, exterior appearance, signage, entrances, lighting, noise, refuse storage, and compatibility requirements).

5. Whether the use is compatible with surrounding uses, considering the purpose of the district.

By consistently using written findings tied to the Plan, the City avoids arbitrary decision-making and builds a defensible record for each decision.

VI. RECOMMENDED POLICY INTERPRETATION FOR COUNCIL USE

To ensure consistency, the City may adopt and apply the following interpretation:

> The City shall find that a proposed conditional use is "in accordance with the Comprehensive Plan" when the use is reasonably consistent with the Plan's overall goals and intent for the area and does not materially undermine the Plan's stated objectives. The Plan need not explicitly reference the specific use, provided the use aligns with the Plan's general development policies.

This provides a clear and repeatable standard for future applications.

VII. CONCLUSION

The City's Comprehensive Plan should be treated as a binding policy framework guiding conditional use decisions, but not as a document requiring explicit authorization of every specific land use. The City may reasonably conclude that ground-floor residential use in one-story downtown buildings is "in accordance with the Comprehensive Plan" if the use supports the Plan's general strategy of encouraging downtown housing and reinvestment and if any potential impacts on downtown character are addressed through CUP standards and conditions.

The best method for ensuring fairness and defensibility is to require consistent written findings referencing relevant Plan provisions and documenting how the proposal advances Plan objectives while preserving downtown character.

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY OF ST. PAUL, NEBRASKA ADOPTING NEW SECTIONS 8-208 TO 8-213, INCLUSIVE, OF THE MUNICIPAL CODE OF THE CITY OF ST. PAUL RELATED TO SIDEWALK OBSTRUCTION PERMITS; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1: That new Sections 8-208 to 8-213, inclusive, of the Municipal Code of the City of St. Paul are hereby adopted to read as provided in Exhibit A, attached hereto.

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

SECTION 3. That this Ordinance shall become effective and be in full force and effect after its passage, adoption, and publication in pamphlet form as provided by law.

Approved and adopted this _____ day of _____, 2026.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

_____
Connie Jo Beck, City Clerk/Deputy Treasurer

NOTICE OF ORDINANCE IN PAMPHLET FORM

CITY OF ST. PAUL, NEBRASKA

On the 20th day of April 2026, the Mayor and City Council of the City of St. Paul, Nebraska, adopted an ordinance entitled:

ORDINANCE #

Ordinance No. _____, an ordinance of the City of St. Paul, Nebraska adopting new Sections 8-208 to 8-213, inclusive, of the Municipal Code of the City of St. Paul related to sidewalk obstruction permits; to provide for the effective date of such ordinance; and to provide for the publication of this ordinance in pamphlet form.

_____

Connie Jo Beck, City Clerk/Deputy Treasurer

Dated: April 20, 2026

(SEAL)



§ 8-208 SIDEWALK OBSTRUCTION PERMIT.

(A) Prior to the placement of any obstruction on any public sidewalk, a permit shall be obtained from the City Clerk. Except as otherwise provided herein, such permit shall be required regardless of the length of duration of obstruction.

(B) Application for the sidewalk obstruction permit shall be made at City Hall on a form provided by the City Clerk and shall contain:

(1) a description of the obstruction, including the dimensions thereof, and a diagram of the placement of the obstruction on the sidewalk;

(2) written consent from each of the property owners, or the party in possession of the property, abutting the area in which the obstruction shall be located;

(3) a certificate of insurance showing the applicant has acquired liability and property damage insurance coverage for the diagramed sidewalk area and the proposed obstruction, which insurance may not be cancelled without providing thirty (30) days written notice to the city;

(4) the applicant's agreement to indemnify the City of St. Paul, its elected officials, and employees, for any claims for damages to property, or injury to persons, which may occur in connection with placement of the obstruction; and

(5) payment of a fee of ____ dollars ($____.00).

(C) A representative of the City shall review all applications for compliance with the following criteria and shall recommend approval or denial to the City Clerk:

(1) the proposed obstruction shall be located in the area immediately adjacent to the applicant's property;

(2) the proposed obstruction shall be located such that there is at least a ____-foot wide passageway, clear and unobstructed, for pedestrians to pass on the sidewalk; and

(3) the proposed obstruction shall be located at least ____ (____) feet from any driveways and alleys, and at least ____ (____) feet from roadway intersections.

(D) Upon compliance with the provisions of this article, the City Clerk shall issue the permit upon a determination that such permit is warranted based on the information in the application and recommendation of the representative of the City.

(E) Each permit issued shall terminate the 31st day of December of the year in which it is issued. Issued permits shall be personal to the permittee and not transferable in any manner; and are limited to the area(s) and the item(s) approved as described in the application.

(F) The City of St. Paul shall retain the right to repeal or amend this article and thereby terminate or modify all sidewalk obstruction operations. No permittee shall gain any property right in the continued private commercial use of the public sidewalk.

(G) Any fees collected under the provisions of this section shall be credited to the general fund of the City to be used to defray the costs and expenses of administering this article and thereafter for general purposes.

EXHIBIT A

§ 8-209 SIDEWALK OBSTRUCTION PERMIT; DENIAL, REVOCATION, SUSPENSION OR NONRENEWAL.

The City may deny, revoke, suspend, or not renew any permit upon finding that any provision of this article has not been met for issuance of the permit or the conditions under which the permit was approved no longer exist. Such actions shall be effective immediately.

Upon such denial, revocation, suspension, or nonrenewal the City shall give written notice of such action to the applicant or permittee. Such written notice shall include a statement of the action which has been taken and the reason therefore; and also advise the applicant or permittee of their right to make a written request for a hearing before the City Council on the action.

A request for hearing shall be submitted to the City Clerk within ten (10) calendar days of the service of written notice of the denial, revocation, suspension, or nonrenewal and upon hearing the matter, the City Council shall render a final decision concerning the permit.

§ 8-210 SIDEWALK OBSTRUCTION PERMIT; RENEWAL.

A sidewalk obstruction permit holder must apply for a renewal of the permit prior to its expiration if the obstruction which required a sidewalk obstruction permit is still present and will continue to be present. Application for the permit renewal shall be made at City Hall on a form provided by the City Clerk and shall contain:

(A) a statement that the sidewalk obstruction and its location have not changed from that described in the initial permit;

(B) any known written complaints made against the sidewalk obstruction during the permitted year;

(C) verification of valid insurance as required herein;

(D) the applicant's agreement to indemnify the City of St. Paul, its elected officials, and employees, for any claims for damages to property, or injury to persons, which may occur in connection with any activity carried on under the terms of the renewed permit; and

(E) payment of a fee of ____ dollars ($____.00).

§ 8-211 SIDEWALK OBSTRUCTION PERMIT; EXEMPTION.

(A) The commercial property owners in the B-1 – Central Business District, may be granted an exemption to the permit required herein. Such applicant shall submit an application to request exemption from holding a sidewalk obstruction permit. An applicant may request an exemption from the sidewalk obstruction permit for the following types of obstructions:

(1) flower pots or other planter boxes;

(2) benches;

(3) removable signs;

(4) other obstructions of a similar nature that have been expressly manufactured for outside use.

(B) The application to be submitted shall be provided by the City Clerk. An applicant requesting an exemption is required to complete the application and provide:

(1) a certificate of insurance showing the applicant has acquired liability and property damage insurance coverage for the diagramed sidewalk area and the proposed obstruction;

(2) the applicant's agreement to indemnify the City of St. Paul, its elected officials, and employees, for any claims for damages to property, or injury to persons, which may occur in connection with placement of the obstruction; and

(3) payment of a fee of ____ dollars ($____.00).

(C) Exemptions granted pursuant to this section shall be perpetual in nature, without a need to renew on an annual basis. Exempted obstructions shall conform to the following restrictions:

(1) The area in front of the property, specifically the exempted obstruction, shall be cleaned regularly, including the removal of trash and other debris.

(2) At least a ____-foot wide passageway, clear and unobstructed, for pedestrians to pass on the sidewalk at all times.

(3) Benches must be a minimum length of ____ (____) feet and must be constructed of solid materials.

(4) Plants and plant material in planter boxes shall be maintained during the growing season and dead plant materials shall be removed at the end of the season.

(5) Each face of a removable sign shall not exceed ten (10) square feet. Further, one (1) removable sign shall be allowed for each twenty-four (24) linear feet of building frontage; and no sign shall be permanently affixed to the sidewalk. No offensive or abusive language shall be displayed on the signs in the designated area.

§ 8-212 SIDEWALK OBSTRUCTION PERMIT; DENIAL, REVOCATION, OR SUSPENSION OF AN EXEMPTION.

The City may deny, revoke, or suspend an exemption upon finding that the provisions herein have not been met for issuance of the permit exemption. Such action shall be immediately effective.

Upon such denial, revocation, or suspension the City shall give written notice of such action to the applicant or permittee. Such written notice shall include a statement of the action which has been taken and the reason therefore; and also advise the applicant or permittee of their right to make a written request for a hearing before the City Council on the action.

A request for hearing shall be submitted to the City Clerk within ten (10) calendar days of the service of written notice of the denial, revocation, or suspension and upon hearing the matter, the City Council shall render a final decision concerning the permit.

§ 8-213 SIDEWALK OBSTRUCTION PERMIT; WAIVER.

The City Council may, upon written request, temporarily waive the requirements for the issuance of a sidewalk obstruction permit for a special event. Such request shall include a

detailed description of the event or purpose for which the waiver is sought, as well as the specific duration of the requested waiver. No waiver granted under this section shall exceed seven (7) consecutive days.

MEMORANDUM

TO: CITY OF ST. PAUL

FROM: DREW A GRAHAM

SUBJECT: CONDITIONAL USE PERMITS

DATE: APRIL 14, 2026

CC:

I. ISSUE PRESENTED

The City is considering an amendment to its zoning regulations to allow residential occupation on the ground floor of one-story structures within the Central Business District ("CBD") as a conditional use, subject to approval of a Conditional Use Permit ("CUP").

A question has been raised regarding the ordinance requirement that a CUP be "in accordance with the Comprehensive Plan," particularly where the City's Comprehensive Plan was adopted in 2015, is due for updating, and contains language supporting downtown residential development generally, but does not expressly address ground-floor residential occupancy.

This memorandum provides guidance on how the City should interpret and apply the Comprehensive Plan standard in a consistent and legally defensible manner.

II. ROLE AND PURPOSE OF THE COMPREHENSIVE PLAN

Under Nebraska planning and zoning law, a Comprehensive Plan functions as the City's adopted policy framework for land use decisions. The Plan is intended to provide broad goals, objectives, and strategies to guide zoning regulations and development decisions.

Importantly, comprehensive plans are typically written at a general policy level and are not drafted to anticipate or expressly authorize every specific land use proposal. Accordingly, the requirement that a conditional use be "in accordance with the Comprehensive Plan" is not best understood as requiring a direct or word-for-word match between the proposal and the Plan's specific language. Instead, the inquiry is whether the proposed use is reasonably consistent with the Plan's overall goals, objectives, and intended development pattern for the area.

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When zoning ordinances require a CUP to be "in accordance with" the Comprehensive Plan, the most practical and defensible interpretation is:

> A proposed conditional use is "in accordance with the Comprehensive Plan" if it is reasonably consistent with the Plan's stated goals and intent for the area and does not materially undermine or conflict with the Plan's overall policies.

This interpretation is necessary because Comprehensive Plans often contain multiple competing goals (e.g., encouraging development while preserving historic character), and therefore cannot be applied as an inflexible checklist.

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The City's Comprehensive Plan includes a strategy encouraging additional residential units in the downtown district and recognizes that investment in existing downtown buildings can be an effective form of infill development providing additional housing options with minimal impact on land use and public infrastructure.

Although the Plan specifically mentions upper-story residential development, this does not prohibit or exclude ground-floor residential use. Rather, the Plan's language reflects a broader policy preference toward encouraging downtown housing as an infill development strategy.

Additionally, the Plan's downtown objective emphasizing maintenance of properties, preservation of historic and aesthetic character, and strengthening downtown appeal is consistent with a conditional use framework, because a CUP process allows the City to impose site-specific requirements to ensure redevelopment aligns with downtown character.

Accordingly, the City may reasonably determine that ground-floor residential use in one-story downtown buildings can be "in accordance with" the Comprehensive Plan, so long as the use is controlled through objective standards and conditions designed to protect downtown character and compatibility.

V. IMPORTANCE OF CONSISTENT STANDARDS AND WRITTEN FINDINGS

A key concern raised is how to apply the Comprehensive Plan requirement consistently and fairly, rather than adjusting interpretations based on the applicant or the proposal.

The recommended approach is to require that every CUP approval include written findings addressing:

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This provides a clear and repeatable standard for future applications.

VII. CONCLUSION

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The best method for ensuring fairness and defensibility is to require consistent written findings referencing relevant Plan provisions and documenting how the proposal advances Plan objectives while preserving downtown character.

Connie Beck

From: Matt Helzer
Sent: Tuesday, April 14, 2026 6:48 AM
To: Connie Beck
Subject: FW: 512 Baxter St. Saint Paul

From: Samantha Skov <SSkov@nebtitleco.com>
Sent: Monday, April 13, 2026 2:04 PM
To: Matt Helzer <mhelzer@cityofstpaulne.org>
Subject: 512 Baxter St. Saint Paul

Hi Matt,

We've talked on the phone about this property and that the house sits outside of the lot lines and encroaches into the public alley. We are requiring recordable documentation that the village council has granted a variance for this encroachment, the authorization must confirm that the encroachment will not be required to be removed.

Thank you,

TO PROTECT YOUR MONEY FROM WIRE FRAUD SCHEMES, NEBRASKA TITLE COMPANY USES **CERTIFID** TO SEND, COLLECT, AND CONFIRM WIRE INSTRUCTIONS WITH CLIENTS. WIRE INSTRUCTIONS WILL NOT BE SENT VIA EMAIL

Samantha Skov, Searcher/Examiner
Title License No. 20719457
Registered Abstractor No. 905

NEBRASKA TITLE COMPANY
SERVICE BEYOND EXPECTATION

734 N Diers Ave., Grand Island, NE 68803
Office 308-234-5548 – Fax 308-624-4063
sskov@nebtitleco.com
www.nebtitleco.com

SSAE18 SOC1 Compliant

CONFIDENTIALITY: This message is from Nebraska Title Company, Inc., and contains information which may be confidential and privileged. If you have received this message in error, you must not use, copy, disclose, or take any action based on this message. Please advise the sender immediately by reply e-mail, delete this message, and destroy any printed copies. Thank you for your cooperation.

Parcel Information	
Parcel ID:	470997202
Map Number	470997202
State Geo Code	2917-00-0-11001-108-0465
Cadastral #	
Images	Photo #1 Photo #2 Photo #3 Sketch #1 Document #1
Current Owner:	SHRINER, CHAD W & TONYA L 3600 W ONE R RD GRAND ISLAND, NE 68803-9337
Situs Address:	*512 BAXTER ST ST PAUL
Tax District:	1
School District:	ST PAUL SCH DIST #1, 47-0001
Account Type:	Residential
Legal Description:	E1/2 OF LOTS 5 & 6 BLOCK 108 OT ST PAUL
Lot Width:	66.00
Lot Depth:	132.00
Total Lot Size:	8712.00 sq ft

Gas/Telephone

Assessed Values				
Year	**Total**	**Land**	**Outbuilding**	**Dwelling**
2025	$54,851	$21,780	$0	$33,071
2024	$52,136	$21,780	$0	$30,356

Yearly Tax Information		
Year	**Amount**	**Levy**
2025	$682.18	1.610237

2025 Tax Levy	
Description	**Rate**
COUNTY GENERAL	0.14239300
ST PAUL SCH DIST #1	0.89439600
ST PAUL CITY	0.48821700
LOWER LOUP NRD #1	0.02484100
LOUP BASIN RECL#1	0.02484800
AG SOCIETY	0.00285100
HISTORICAL SOCIETY	0.00077900
CENTRAL COMM-COLLEGE	0.02000000
ED SERVICE UNIT #10	0.01191200

Sales Information				
Sale Date	**Sale Price**	**Book & Page**	**Grantor**	**Parcel Ids**
11/07/2025	$78,000.00	25 / 4736	ELSTERMEIER, CHRISTOPHER R & GINA L	

Property Classification			
Status:	Improved	**Location:**	Urban
Property Class:	Residential	**City Size:**	800-2,500
Zoning:	Single Family	**Lot Size:**	<10,000 sq. ft.

Property Notes	
Date	**Note**

Land Information			
Lot Width (ft)	**Lot Depth (ft)**	**Description**	**Lot Size**
66.00	132.00		8712.00 sq ft

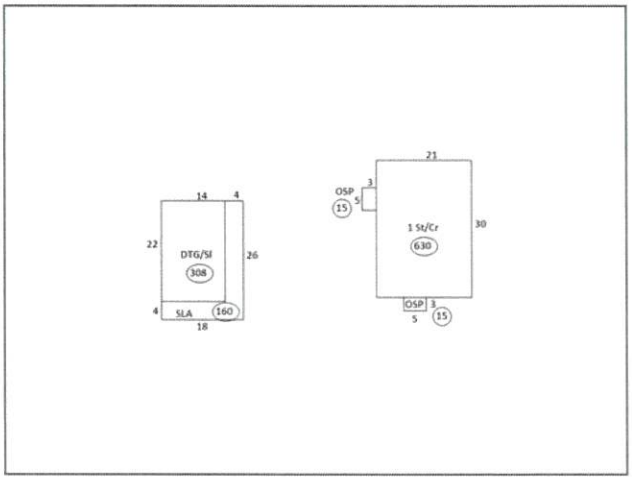
Residential Datasheet			
Zoning:	Single Family	**Quality:**	Fair +
Year Built:	1920	**Condition:**	Badly Worn - Average
Exterior:	100% Frame, Siding	**Style:**	100% One Story
Bedrooms:	2	**Bathrooms:**	1.00
Plumbing Fixtures:	6	**Heating/Cooling:**	100% Forced Air Furnace
Basement Size:	0 sq. ft	**Min Finish:**	0 sq. ft
Building Size:	630 sq. ft	**Part Finish:**	0 sq. ft

Dwelling Data		
Description	**Units**	**Value**
DET GAR LOW COND	308	$6,425
OPEN SLAB PORCH	15	$150
OPEN SLAB PORCH	15	$150
CONCRETE SLAB	160	$360

Outbuilding Data			
Description	**Units**	**Year Built**	**Cost**

Photo/Sketch






09 . 07 . 2021


09 07 2021

470997202 sp 4es

299

NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

Real Estate Transfer Statement

• To be filed with the Register of Deeds. • Read instructions on reverse side.
• If additional space is needed, add an attachment and identify the applicable item number.

FORM 521

The deed will not be recorded unless this statement is signed and items 1-27 are accurately completed.

1 County Name	2 County Number	3 Date of Sale/Transfer	4 Date of Deed
Howard - 47		Mo. 11 Day 7 Yr. 2025	Mo. 11 Day 6 Yr. 2025

5 Grantor's Name, Address, and Telephone (Please Print)	6 Grantee's Name, Address, and Telephone (Please Print)
Grantor's Name (Seller): Christopher R. Elstermeier ad Gina L. Elstermeier	Grantee's Name (Buyer): Chad W. Shriner and Tonya L. Shriner
Street or Other Mailing Address: 119 Nelson Circle	Street or Other Mailing Address: 3600 W One R Road
City: St. Paul State: NE Zip Code: 68873	City: Grand Island State: NE Zip Code: 68803
Phone Number: (308) 750-3427	Phone Number: (308) 380-5870
Email Address: -----	Email Address: -----
	Is the grantee a 501(c)(3) organization? ☐ Yes ☑ No
	If Yes, is the grantee a 509(a) foundation? ☐ Yes ☐ No

7 Property Classification Number. Check one box in categories A and B. Check C if property is also a mobile home.

(A) Status	(B) Property Type				(C)
☑ Improved	☑ Single Family	☐ Industrial	☐ Mineral Interests-Nonproducing	☐ State Assessed	☐ Mobile Home
☐ Unimproved	☐ Multi-Family	☐ Agricultural	☐ Mineral Interests-Producing	☐ Exempt	
☐ IOLL	☐ Commercial	☐ Recreational			

8 Type of Deed
☐ Bill of Sale ☐ Cemetery ☐ Conservator ☐ Corrective ☐ Death Certificate – Transfer on Death ☐ Distribution ☐ Easement ☐ Executor ☐ Land Contract/Memo ☐ Lease ☐ Mineral ☐ Partition ☐ Personal Rep. ☐ Quit Claim ☐ Sheriff ☐ Trust/Trustee ☑ Warranty ☐ Other

9 Was transfer part of IRS like-kind exchange (I.R.C. § 1031 Exchange) by buyer or seller?
☐ Buyer ☐ Seller ☑ No

10 Type of Transfer
☐ Auction ☐ Court Decree ☐ Distribution ☐ Easement ☐ Exchange ☐ Foreclosure ☐ Gift ☐ Grantor Trust ☐ Irrevocable Trust ☐ Life Estate ☐ Partition ☐ Revocable Trust ☑ Sale ☐ Satisfaction of Contract ☐ Transfer on Death ☐ Trustee to Beneficiary ☐ Other (Explain)

11 Was ownership transferred in full? (If No, explain the division.)
☐ Yes ☐ No

12 Was real estate purchased for same use? (If No, state the intended use.)
☐ Yes ☐ No

13 Was the transfer between relatives, or if to a trustee, are the trustor and beneficiary relatives? (If Yes, check the appropriate box.)
☐ Yes ☑ No
☐ Aunt or Uncle to Niece or Nephew ☐ Brothers and Sisters ☐ Ex-spouse ☐ Family Corp., Partnership, or LLC ☐ Grandparents and Grandchild ☐ Parents and Child ☐ Self ☐ Spouse ☐ Step-parent and Step-child ☐ Other

14 What is the current market value of the real property?
78,000.00

15 Was the mortgage assumed? (If Yes, state the amount and interest rate.)
☐ Yes ☑ No $ _____ _____ %

16 Does this conveyance divide a current parcel of land?
☐ Yes ☑ No

17 Was transfer through a real estate agent or a title company? (If Yes, include the name of the agent or title company contact.)
☐ Yes _____ ☑ No

18 Address of Property
512 Baxter Street
St. Paul NE 68873

18a ☐ No address assigned 18b ☐ Vacant land

19 Name and Address of Person to Whom the Tax Statement Should be Sent
Chad W. Shriner and Tonya L. Shriner
3600 W One R Road
Grand Island NE 68803

20 Legal Description (Attach additional pages, if needed.)
The East One Half of Lots Five (5) and Six (6), in Block One Hundred Eight (108), in the Original Townsite of St. Paul, Howard County, Nebraska.

21 If agricultural, list total number of acres transferred in this transaction _____.

22 Total purchase price, including any liabilities assumed	22	$ 78,000.00
23 Was non-real property included in the purchase? ☐ Yes ☑ No (If Yes, enter dollar amount and attach itemized list.) (see instructions)	23	$
24 Adjusted purchase price paid for real estate (line 22 minus line 23)	24	$ 78,000.00

25 If this transfer is exempt from the documentary stamp tax, list the exemption number _____.

26 Is an affidavit as described in Neb. Rev. Stat. § 76-2,141 required because the property is located within a county or other geographic area with an active air force ballistic missile field? (See Instructions)
☐ Yes ☑ No

27 If yes, is the required affidavit attached to this filing? ☐ Yes ☐ No

Under penalties of law, I declare that I have examined this statement and that it is, to the best of my knowledge and belief, true, complete, and correct, and that I am duly authorized to sign this statement.

sign here

Chad W. Shriner and Tonya L. Shriner
Print or Type Name of Grantee or Authorized Representative

(308) 380-5870
Phone Number

Chad W Shriner Tonya L Shriner
Signature of Grantee or Authorized Representative

Grantees
Title

11/7/2025
Date

Register of Deed's Use Only

28 Date Deed Recorded	29 Value of Stamp or Exempt Number	30 Recording Data	For Dept. Use Only
Mo. ____ Day ____ Yr. ____	$2025 Nov 07 11:34 AM	$180.96 Book 2025 Page 4736 Instrument 2025-01125	

Nebraska Department of Revenue
Form No. 96-269-2008 7-2024 Rev. Supersedes 96-269-2008 10-2020

Authorized by Neb. Rev. Stat. §§ 76-214, 77-1327(2)

Grantee—Retain a copy of this document for your records.

NEBRASKA DOCUMENTARY STAMP TAX
DATE November 07, 2025
Amount: $180.96 By CCS

STATE OF NEBRASKA
HOWARD COUNTY SS. 1125
FILED FOR RECORD
MO Nov DAY 07 2025
AT 11:34 O'CLOCK AM RECORDED
IN BOOK 25 OF RECORD PAGE 4736
Brenda Klaneky COUNTY CLERK

Paid $10.00 BY CCS

Return to Preparer: Wroblewski & Gawrych Law Office LLC P.O. Box 23, St. Paul, NE 68873-0023

{Space above this line for Recording Stamps}

WARRANTY DEED

Christopher R. Elstermeier and Gina L. Elstermeier, husband and wife, GRANTORS, for valuable consideration received from GRANTEES, convey to GRANTEES

Chad W. Shriner and Tonya L. Shriner, husband and wife, as joint tenants and not as tenants in common,

the following described real estate (as defined in Neb. Rev. Stat. 76-201):

The East One Half (E½) of Lots Five (5) and Six (6), in Block One Hundred Eight (108), in the Original Town of St. Paul, Howard County, Nebraska.

GRANTORS covenant with GRANTEES that GRANTORS:
1. are lawfully seized of such real estate and that it is free from encumbrances;
2. have legal power and lawful authority to convey the same;
3. warrant and will defend title to the real estate against the lawful claims of all persons.

Executed: November 6, 2025.

Christopher R. Elstermeier

Gina L. Elstermeier

STATE OF NEBRASKA)
) ss.
COUNTY OF HOWARD)

The foregoing instrument was acknowledged before me on November 6, 2025, by Christopher R. Elstermeier and Gina L. Elstermeier, husband and wife, as GRANTORS.

GENERAL NOTARY - State of Nebraska
HEATHER E. URBANSKI
My Comm. Exp. March 3, 2029

Notary Public

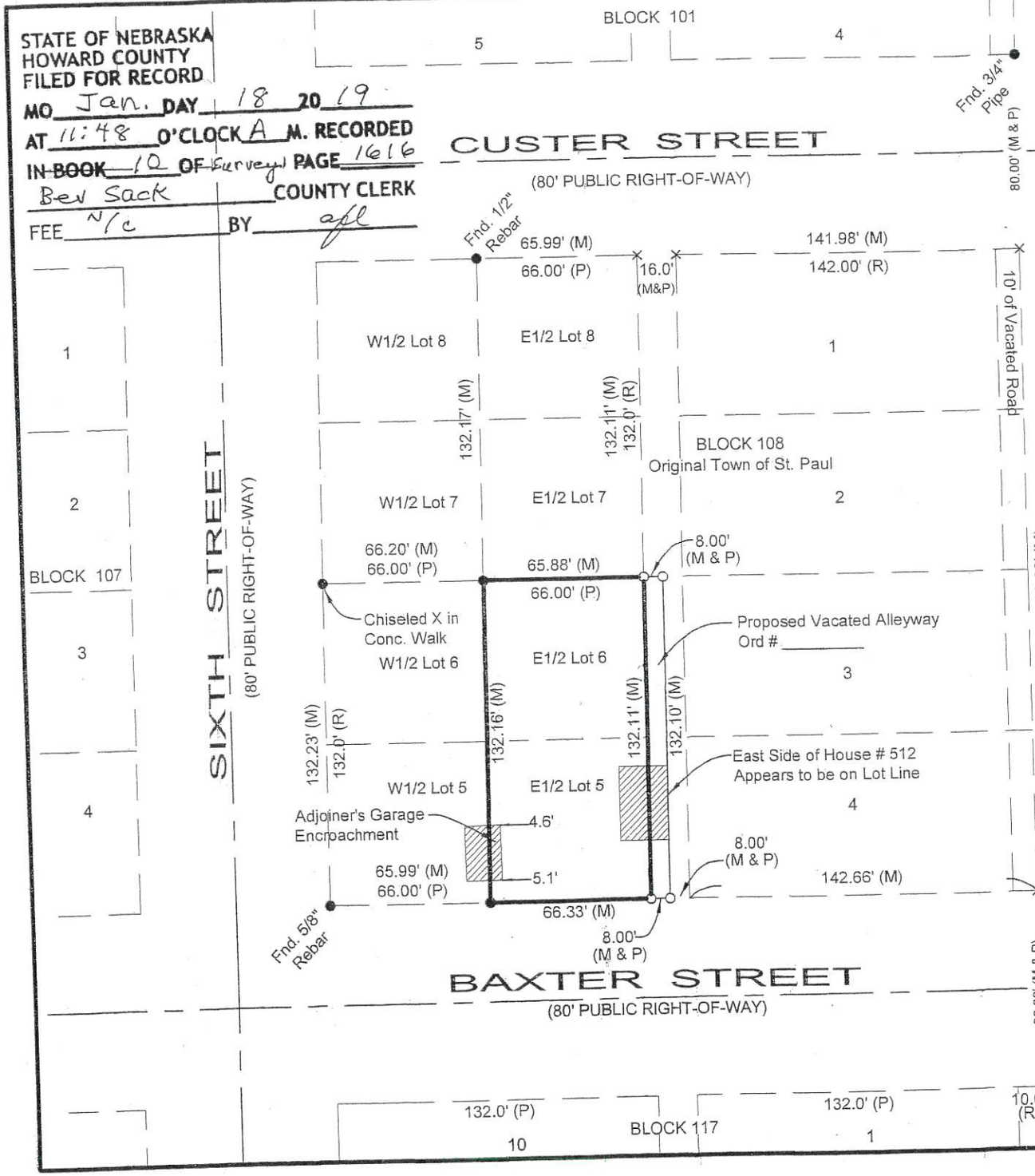
STATE OF NEBRASKA
HOWARD COUNTY
FILED FOR RECORD
MO Jan. DAY 18 20 19
AT 11:48 O'CLOCK A M. RECORDED
IN BOOK 12 OF Surveys PAGE 1616
Bev Sack COUNTY CLERK
FEE N/C BY afl

OFFICIAL SURVEY RECORD

East Half of Lot 5 and Lot 6, Block 108, Original Town of St. Paul, Howard County, Nebraska

Survey Record Repository
RECEIVED
2:50
AUG 31 2018
Howard
1384-407

N-LINE
LAND SURVEYING
P.O. BOX 173
Central City, NE 68826
Phone: 308-946-3601



Legend

- ○ = Corner Set 1/2" x 24" Rebar w/ Cap #610
- × = Calculated Point
- ● = Corner Found (See Description)
- (M) = Measured Distance
- (P) = Platted Distance

North

Scale: 1" = 60'

Legal Description:

East One Half of Lot Five (5) and Lot Six (6), Block One Hundred - Eight (108), in the Original Townsite of St. Paul, Howard County, Nebraska.

I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

NEBRASKA REGISTERED LS-610 LAND SURVEYOR JAMIE L. BLODGETT

Jamie L. Blodgett
License Number 610
Pages covered by this seal 1

Date: 7/10/2018

DATE OF SURVEY 6/27/2017

JOB NUMBER 18079

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

Dated: April, 20, 2026

Department: Electric

Submitted By: James Summers

Items to be submitted for Fiscal Year: 2025/2026

(1) **PERSONNEL: Employee Roster with wage and anniversary dates.**

James Summers: Anniversary: April 17, 2023; Hourly Wage: $44.40.
John Leech: Anniversary: February 18, 2025: Hourly Wage $39.16.
Jarod Greenough: Anniversary: August 7, 2023: Hourly Wage: $33.05.

a. **Training and Development that has been completed or will be completed.**

Jarod continues the Merchant Training Program; he is currently in book 3, completed book 2 with an overall final grade of 99%. He attended the annual Electric Meter School in Kearney Feb, 17, 18, this year for Electrical Meter wiring, programming and data collection training. These classes also include water meter ERTs also since they are part of the Data Collections.
John has asked to attend a Nebraska 811 Locate training class, usually free in Grand Island. He also is learning how to add and make changes to our online GIS web map-based software.

(2) **BUDGET: Revenue and Expenditure Guideline as of __April_, 2026.**

a. **Long Term Indebtedness: Terms of Project Bonds.**

None at this time.

(3) **NEEDS:**

a. **Non-Budgeted Equipment/Resources Needs.**

Possible tablets and some type of Mobile Hot Spot for pickup for mapping and outage problems. This allows us quicker response times to problem areas troubleshooting and repairs while utilizing our GIS map. I have been using my phone as a hot spot but when I reach my data limit it slows down to the point I can't do anything.
New Park lighting, would the council consider a spare fixture or 2 for a backup if a failure occurred. Connie can verify if funds are available in the Park budget? These park lights were part of the PARKS GRANT.

SC***K118R-P4AR-V-75(SSL)-120:277-K 1566.000 E 0 00 0 00 1566.00 06 19 26 (LED FIXTURE)
20 1 SC***KBC14-F-G-E90-DB-A C/W 7" RING 2742.000 E 0 00 0 00 2742.00 06 19 26, (POLE)

b. **Items Budgeted for but not yet Purchased.**

Hot temporary arms.

(4) **OVERALL OUTLOOK:**

a. **Challenges:**

Mapping has been slow due to unknown routes of underground lines and using our locator to path the unknown.

b. Achievements and Milestones:
Finish this GIS webmap, where only updates and changes are needed.

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

Change out Alumaform brackets to fiberglass in town, this will be an ongoing yearly project. We had a max fault current study completed and he highly recommended taking down the oil switches because of the high fault current capability in those locations exceed the capabilities of the switches. After each location is completed, we will install fuses at the oil switch locations. Both of these projects are to cut down on the amount of blinks we were seeing mostly due to squirrels being grounded when they touch a wire. We will continue to install bushing covers and wire guard also.

We started installation of the new 2026 park improvement lighting with the 9 new poles and fixtures (Grant Funded).

The new market electrical conduit has been installed underground and ready to be finished soon with wire and termination.

(6) ADDITIONAL COMMENTS/NOTES

Altec has implemented a new policy that they will NO LONGER INSPECT OR WORK ON any equipment older than 25 years of age, mainly due to the amount of test failures and repair costs within the Dielectric Industry. This will affect all of our line trucks at some point; we will have to look for another source for repairs and testing soon.
2018 Single Bucket (8 years), 2006 Single Bucket (20 years), 2001 Double Bucket (25 years), 2001 Digger Derrick)25 years).

Employee	Anniversary Date	Title	Hourly Wage
Summers, James	4/17/2023	Light Commissioner	$44.40
Greenough, Jarod	8/7/2023	Lineman	$33.05
Lech, John	2/18/2025	Lineman	$39.16
Wroblewski, Liana	4/1/2011	Utility Clerk	$27.56

1	***LIGHT #1 August 18, 2025***	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	***REVENUE (Utilizes No Prop Tax)***	**A**	**B**	**C**	**D**
3	**Medica Emplyee 15% (01-101)**	-	**$ -**	**$ 1,447.00**	**$ 8,620.00**
4	American Tower Rent $650 x 12	19,353	$ 7,800.00	$ 7,800.00	$ 7,800.00
5	Rental: Charter Pole $1726; Century $212;	$ 5,573.00	$ 4,725.00	$ 4,725.00	$ 4,725.00
6	State Rent $3,000				
7	Reconnect Fee 01-255	$ 785.00	$ 250.00	$ 2,515.00	$ 250.00
8	Disconnect Notice Fee 01-256	$ 14,575.00	$ 12,000.00	$ 14,021.00	$ 12,000.00
9	Bad Check Fee $25	$ 331.00	$ -	$ 445.00	$ -
10	Iron (Scrape) Kramers	$ -	$ -	$ 2,722.00	$ -
11	Interest: ICS; Npait, etc.	$ 99,270.00	$ 25,000.00	$ 70,357.00	$ 37,000.00
12	**Metered Sales (line loss 3.7%) 2.5% Not in here**	$ 2,487,147.00	$ 2,589,790.00	$ 2,642,216.00	**$ 2,668,216.00**
13	Cons. Dep. Credit Card 01-491	$ 3,450.00	$ 2,500.00	$ 4,000.00	$ 2,500.00
14	Shop Sales:	$ 117.00	$ -	$ -	$ -
15	Reimb: Big Iron;Pedestal; ElsburyElect;	$ 4,734.00	$ -	$ 69,033.00	$ -
16	(See Connie's Detail)				
17	Sale Tx Form 10:	$ 173,184.00	$ 175,000.00	$ 179,250.00	$ 179,250.00
18	No City Sales Tax:	$ 1,315.00	$ 1,400.00	$ 1,575.00	$ 1,575.00
19	RESERVES: Truck $40,000;	$ -	$ 40,000.00	$ 33,674.00	**$ -**
20	RESERVES: Compressor $8,333			$ 8,333.00	
21	RESERVES: Elmwood Cemetery Excavator	$ -	$ 19,000.00	$ 20,480.00	**$ -**
22	RESERVE:24-25 Middle Loup $20,538 Wesco	$ -	$ 20,538.00	$ -	**$ -**
23	RESERVES: Unexpect Elect/Hometown/	$ -	$ 150,000.00	**$ 243,072.00**	**$ 100,000.00**
24	(Transformers: Sub-Conn $115,312; Med Ctr $51,101) & Wesco Invoices				
25	***TOTAL REVENUES***	**$ 2,809,834.00**	**$ 3,048,003.00**	**$ 3,305,665.00**	**$ 3,021,936.00**
26	***EXPENSE***				
27	***PERSONNEL SERVICES***				
28	Salary & Wages 5%	$ 193,641.00	$ 285,982.00	$ 252,766.00	$ 300,789.00
29	Overtime (Middle Loup; Outages)	$ 9,402.00	$ 7,000.00	$ 7,062.00	$ 7,000.00
30	Fica - 6.20%	$ 12,093.00	$ 18,165.00	$ 16,110.00	$ 19,083.00
31	Medicare - 1.45%	$ 2,828.00	$ 4,248.00	$ 3,768.00	$ 4,463.00
32	Pension 6%	$ 10,885.00	$ 17,579.00	$ 15,590.00	$ 18,468.00
33	Insurance: Medica 2025	$ 37,647.00	$ 63,630.00	$ 52,682.00	$ 78,467.00
34	***OPERATING EXPENSE***				
35	Prof & Sch: Jarod	$ 10,347.00	$ 6,000.00	$ 1,422.00	$ 6,000.00
36	Adm & Dues: Util Sec; NMPP;	$ 4,071.00	$ 5,000.00	$ 2,377.00	$ 5,000.00
37	Sparq; League (Utilities)				
38	Legal Fees: Middle Loup & Union	$ 195.00	$ 1,000.00	$ -	$ 1,000.00
39	Commun: Digger 250; Clearfly 1320;	$ 1,025.00	$ 3,400.00	$ 1,237.00	$ 3,400.00
40	Internet Hamilton 2100 (laptop)				
41	Gas & Oil	$ 5,029.00	$ 7,000.00	$ 6,243.00	$ 7,000.00
42	Publish & Codif; Rate Ord. & Help Ad	$ 726.00	$ 1,500.00	$ 25.00	$ 1,500.00
43	**Insurance: LARM:**	$ 27,228.00	$ 31,857.00	$ 29,701.00	$ 38,176.00
44	**Pers Protect Equip (PPE)**	$ 5,679.00	$ 10,000.00	$ 6,642.00	$ 10,000.00
45	**Public Utility (2.5% Increase)**	$ 1,751,460.00	$ 1,775,000.00	$ 1,797,927.00	$ 1,789,862.00
46	**Lights (Northyards)**	$ -	$ -	$ -	$ 9,100.00

47	**Black Hills (N-yards)**	$ -	$ -	$ -	$ 3,600.00
48	Heritage UB ACH Fees $25 Mthly	$ 300.00	$ 360.00	$ 300.00	$ 360.00
49	UB DocuSend / Nuvei Fee	$ 195.00	$ 250.00	$ 300.00	$ 300.00
50	Uniforms: $400x3	$ 796.00	$ 1,200.00	$ 867.00	$ 1,284.00
51	Util R & M: Transf/ReclosureRebuild $15,000;	$ 78,413.00	$ 40,000.00	$ 65,780.00	**$ 79,000.00**
52	**Vehicle R&M: Level Cables $15,000; Test Truck**	$ 8,046.00	$ 40,000.00	$ 13,761.00	$ 30,000.00
53	Tools: Electrical	$ 7,651.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
54	Sale Tx Form 10: 2.5%	$ 170,765.00	$ 171,750.00	$ 176,616.00	$ 175,804.00
55	Check Order: PIP Mkg 100027 & Con Dep	$ -	$ 400.00	$ 479.00	$ 500.00
56	Computer:Itron/Banyon $3000; Hamilton	$ 7,282.00	$ 8,450.00	$ 6,946.00	$ 8,450.00
57	$4200: Internet Northyards				
58	Office Supplies	$ 1,495.00	$ 3,000.00	$ 1,151.00	$ 3,000.00
59	Postage: Utility Billing	$ 2,466.00	$ 2,500.00	$ 2,568.00	$ 2,600.00
60	Acct Fees-Audit $20,250; Budget $10,000	$ 6,600.00	$ 7,034.00	$ 7,034.00	$ 7,584.00
61	Cons. Dep. Credit Card (same #13)	$ 3,700.00	$ 2,500.00	$ 4,000.00	$ 2,500.00
62	COPIER LEASE XX-20-517	$ -	$ -	$ 925.00	$ 1,250.00
63	Bldg R&M: cleaning $2667	$ 4,250.00	$ 6,500.00	$ 5,794.00	$ 6,050.00
64	Garbage N-yards 800				
65	**Mach & Equip: Truck $33,674**	$ 127,330.00	$ 40,000.00	$ 33,674.00	**$ 40,000.00**
66	**(Compressor $8333 ICS)**			$ 8,333.00	
67	Penalty/Fine: Bad Ck Fee $3.00	$ 27.00	$ 30.00	$ 15.00	$ -
68	***CAPITAL OUTLAY***				
69	**Improve: Middle Loup (Wesco) & Hometown Mkt;**	$ 304,934.00	$ 20,538.00	$ -	**$ -**
70	**& Unexpected Elect $100,000**	$ -	$ 150,000.00	**$ 312,588.00**	**$ 100,000.00**
71	**DEBT SERVICE**				
72	Trfr Out (Police $178,500)	$ 178,500.00	$ 178,500.00	$ 178,500.00	**$ 178,500.00**
73	Trfr Out (Park $66,800.00)	$ 66,800.00	$ 66,800.00	$ 66,800.00	**$ 66,800.00**
74	Trfr Out (Streets - light poles $5,000)	$ -	$ 5,000.00	$ 5,000.00	**$ 5,000.00**
75	Trfr Out (Cemetery - Excavator $20,480)	$ -	$ 19,000.00	$ 20,480.00	**$ -**
76	***TOTAL EXPENDITURES***	**$ 3,041,806.00**	**$ 3,011,173.00**	**$ 3,115,463.00**	**$ 3,021,890.00**
77	***NET ANNUAL CASH FLOW***	**$ (231,972.00)**	**$ 36,830.00**	**$ 190,202.00**	**$ 46.00**

M. Mkt #504981 = $2,067

ICS (Citizens) = $606,729

NPAIT = $343,090

NE CLASS = $799,209

Heritage Bank #411025 = $327,159

Consumer Deposit #102-415 = $54,201

Cafeteria 125 #102-407 = $15,821

2024 new PC and Itron Upgrade

2024 May: Purchase Electrical Middle Loup River Subdivision

2024 Dump Trailer $10,870; Lease Excavator $8,000; Boom Truck $107,900

2024 Began Middle Loup Electrical Service

(Transformers: Sub-Conn 115,312; Med Ctr $51,101)

May 2024 Escavator Lease $8560; 2025 Excavator Share $

January 2025: 2018 F350 Ford Truck: $33,171

LIGHT #1

Resignation

Ed T 5-15-23

Jack P 8-31-23

March 2026

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
LIGHTS							
Active	R 01-100	SINKING FUND	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 01-101	Medica Emplee 15%	$8,620.00	$723.67	$0.00	$7,896.33	8.40%
Active	R 01-230	FEE,PERM,LIC	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 01-249	American Tower (Verizon)	$7,800.00	$3,900.00	$650.00	$3,900.00	50.00%
Active	R 01-250	RENTAL	$4,725.00	$1,250.00	$0.00	$3,475.00	26.46%
Active	R 01-255	UTIL RECONNECT	$250.00	$550.00	$300.00	-$300.00	220.00%
Active	R 01-256	Disconnect Notice Fee	$12,000.00	$6,780.50	$1,033.28	$5,219.50	56.50%
Active	R 01-257	Bad Ck Fee	$0.00	$210.00	$60.00	-$210.00	0.00%
Active	R 01-272	Scrape Iron/Brass	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 01-290	INVESTMENT INT	$37,000.00	$29,859.75	$3,672.71	$7,140.25	80.70%
Active	R 01-420	TRANSFER IN	$0.00	$575,000.00	$0.00	-$575,000.00	0.00%
Active	R 01-470	METERED SALES	$2,668,216.00	$1,301,784.19	$213,426.53	$1,366,431.81	48.79%
Active	R 01-491	METERED DEPOSIT	$2,500.00	$2,450.00	$700.00	$50.00	98.00%
Active	R 01-580	SHOP SALES	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 01-610	GRANT	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 01-630	REIMBURSEMENT	$0.00	$5,520.28 ✓	$0.00	-$5,520.28	0.00%
Active	R 01-632	Light Surge Protection	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 01-700	Sales Tax	$179,250.00	$87,752.38	$14,737.64	$91,497.62	48.96%
Active	R 01-701	NO CITY TX	$1,575.00	$890.40	$131.22	$684.60	56.53%
		Total LIGHTS	$2,921,936.00	$2,016,671.17	$234,711.38	$905,264.83	69.02%

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 01 LIGHTS
Revenue
R 01-630 REIMBURSEMENT **Budget** $0.00 **Total** $5,520.28 **Balance** -$5,520.28

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-02 NOVEMBER	**Comments**		**Refer**	**PO**	Begin	**$0.00**
25-26-02 Rec				Nov 1 Yellow Tick	$0.00	$645.28
	Light: Ho Co Med Ctr: Install Flashi		7			
		Total	**25-26-02 NOVEMBER**		$0.00	$645.28
					Ending	($645.28)

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-03 DECEMBER	**Comments**		**Refer**	**PO**	Begin	**($645.28)**
25-26-03 Rec				DEC BANKS	$0.00	$4,875.00
	Light: Purple Wave: Sale of City Su		18			
		Total	**25-26-03 DECEMBER**		$0.00	$4,875.00
					Ending	($5,520.28)
Control Act 01-13300 CHANG		**Tota**	R 01-630 REIMBURSEMENT		$0.00	$5,520.28
		In Balance	**Total Year**	**$5,520.28**	**Ending**	**($5,520.28)**
Total Revenue					$0.00	$5,520.28
		Fund 01			$0.00	$5,520.28

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
LIGHTS								
Active	E 01-10-110	SALARY & WAGES	$300,789.00	$151,120.47	$23,193.85	$0.00	$149,668.53	50.24%
Active	E 01-10-111	OVERTIME	$7,000.00	$3,482.25	$736.88	$0.00	$3,517.75	49.75%
Active	E 01-10-115	FICA	$19,083.00	$9,038.91	$1,392.92	$0.00	$10,044.09	47.37%
Active	E 01-10-116	MEDICARE	$4,463.00	$2,113.93	$325.77	$0.00	$2,349.07	47.37%
Active	E 01-10-120	PENSION	$18,468.00	$9,276.20	$1,435.85	$0.00	$9,191.80	50.23%
Active	E 01-10-130	INSURANCE	$78,467.00	$38,129.80	$6,321.12	$0.00	$40,337.20	48.59%
Active	E 01-20-210	PROF&SCHOOLS	$6,000.00	$1,160.00	$810.00	$0.00	$4,840.00	19.33%
Active	E 01-20-211	ADM. & DUES	$5,000.00	$3,091.00	$306.00	$0.00	$1,909.00	61.82%
Active	E 01-20-212	LEGAL FEES	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
Active	E 01-20-215	WIRE FEE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-20-220	COMMUNICATION	$3,400.00	$665.24	$110.64	$0.00	$2,734.76	19.57%
Active	E 01-20-231	CITY GAS & OIL	$7,000.00	$2,701.36	$306.11	$0.00	$4,298.64	38.59%
Active	E 01-20-240	PUBLISH / CODIF	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.00%
Active	E 01-20-250	CITY INSURANCE	$38,176.00	$36,477.67	$0.00	$0.00	$1,698.33	95.55%
Active	E 01-20-252	Personal Protective E	$10,000.00	$859.34	$66.32	$0.00	$9,140.66	8.59%
Active	E 01-20-260	PUBLIC UTILITY	$1,789,862.00	$873,753.09	$139,905.65	$0.00	$916,108.91	48.82%
Active	E 01-20-261	CITY LIGHTS	$9,100.00	$2,229.44	$521.92	$0.00	$6,870.56	24.50%
Active	E 01-20-262	BLACKHILLS GAS	$3,600.00	$2,547.84	$503.62	$0.00	$1,052.16	70.77%
Active	E 01-20-263	PCA	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-20-264	ACH FEE Heritage	$360.00	$150.00	$25.00	$0.00	$210.00	41.67%
Active	E 01-20-266	DocuSend Fee	$300.00	$126.48	$25.98	$0.00	$173.52	42.16%
Active	E 01-20-268	Uniforms	$1,284.00	$432.45	$0.00	$0.00	$851.55	33.68%
Active	E 01-20-270	UTILITY R & M	$79,000.00	$35,956.38	$4,615.30	$0.00	$43,043.62	45.51%
Active	E 01-20-271	VEHICLE R & M	$30,000.00	$12,413.05	$2,168.07	$0.00	$17,586.95	41.38%
Active	E 01-20-272	TOOLS	$10,000.00	$9,064.35	$1,040.04	$0.00	$935.65	90.64%
Active	E 01-20-291	SALES TAX	$175,804.00	$87,608.76	$14,573.78	$0.00	$88,195.24	49.83%
Active	E 01-20-306	CHECK ORDER CHA	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
Active	E 01-20-309	COMPUTER	$8,450.00	$2,726.02	$312.67	$0.00	$5,723.98	32.26%
Active	E 01-20-310	OFFICE SUPPLIES	$3,000.00	$362.54	$0.00	$0.00	$2,637.46	12.08%
Active	E 01-20-313	POSTAGE	$2,600.00	$1,263.04	$274.00	$0.00	$1,336.96	48.58%
Active	E 01-20-345	ACCOUNTING FEE	$7,584.00	$6,093.34	$0.00	$0.00	$1,490.66	80.34%
Active	E 01-20-470	UTIL REFUND	$0.00	$471.05 ✘	$0.00	$0.00	-$471.05	0.00%
Active	E 01-20-491	METER DEPOSIT	$2,500.00	$2,450.00	$700.00	$0.00	$50.00	98.00%
Active	E 01-20-517	COPIER LEASE	$1,250.00	$339.55	$145.30	$0.00	$910.45	27.16%
Active	E 01-20-520	BLDG/ R & M	$6,050.00	$2,421.77	$346.63	$0.00	$3,628.23	40.03%
Active	E 01-20-540	MACH & EQUIPMEN	$40,000.00	$0.00	$0.00	$0.00	$40,000.00	0.00%
Active	E 01-20-622	PENALTY/FINE/Servi	$0.00	$54.00 ✓	$3.00	$0.00	-$54.00	0.00%
Active	E 01-30-320	MERCH & SUPPLY	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-40-530	EQUIP RENTAL	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-50-550	IMPROVEMENTS	$100,000.00	$35,704.02 ✓	$17,556.29	$0.00	$64,295.98	35.70%
Active	E 01-50-560	DEPRECIATION EXP	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-50-561	AMORTIZATION EXP	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-60-630	EQUIP SINKING	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 01-70-160	TRANSFER OUT	$250,300.00	$575,000.00 ✓	$0.00	$0.00	-$324,700.00	229.72%
		Total LIGHTS	$3,021,890.00	$1,909,283.34	$217,722.71	$0.00	$1,112,606.66	63.18%

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

NSF ck fee

Audit 25-26

Fund 01 LIGHTS
Expenditure
E 01-20-622 PENALTY/FINE/Service Charge **Budget** $0.00 **Total** $54.00 **Balance** -$54.00

	Vendor SearchNam / Comments	Invoice / Refer	------Check------ / PO	Batch Name	Debit	Credit
25-26-01 OCTOBER					Begin	**$0.00**
25-26-01 Pay	NUVEI	001816	10/31/2025	Nuvei Bad Ck Fe	$15.00	$0.00
	Schwartz: Light: Bad Ck Fee for Thr		1			
25-26-01 Pay	NUVEI	001816	10/31/2025	Nuvei Bad Ck Fe	$15.00	$0.00
	Davis: Light: Bad Ck Fee for Three		1			
25-26-01 Pay	NUVEI	001816	10/31/2025	Nuvei Bad Ck Fe	$15.00	$0.00
	Crrie Tjaden: \Light: Bad Ck Fee fo		1			
	Total 25-26-01 OCTOBER				$45.00	$0.00
					Ending	$45.00
25-26-04 JANUARY	**Vendor SearchNam / Comments**	**Invoice / Refer**	**------Check------ / PO**	**Batch Name**	**Debit** Begin	**Credit** **$45.00**
25-26-04 Pay	HOMESTEAD BANK	001853	1/5/2026	SBrumbaughBdC	$3.00	$0.00
	Light: Bad Check Fee Brumbaugh,		1			
	Total 25-26-04 JANUARY				$3.00	$0.00
					Ending	$48.00
25-26-05 FEBRUARY	**Vendor SearchNam / Comments**	**Invoice / Refer**	**------Check------ / PO**	**Batch Name**	**Debit** Begin	**Credit** **$48.00**
25-26-05 Pay	HOMESTEAD BANK	001869	2/6/2026	KimBrumbBadCk	$3.00	$0.00
	Light: Kim Brumbaugh Bad Check		1			
	Total 25-26-05 FEBRUARY				$3.00	$0.00
					Ending	$51.00
25-26-06 MARCH	**Vendor SearchNam / Comments**	**Invoice / Refer**	**------Check------ / PO**	**Batch Name**	**Debit** Begin	**Credit** **$51.00**
25-26-06 Pay	HOMESTEAD BANK	001887	3/17/2026	NSF Fee BryanP	$3.00	$0.00
	Light: NSF Ck Bryan Phelps UCF F		1			
	Total 25-26-06 MARCH				$3.00	$0.00
					Ending	$54.00
Control Act 01-13300 CHANG		**Tota** E 01-20-622 PENALTY/FINE/Service Charge			$54.00	$0.00
	In Balance	**Total Year**	**$54.00**		**Ending**	**$54.00**
Total Expenditure					$54.00	$0.00
	Fund 01				$54.00	$0.00

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 01 LIGHTS
Expenditure

E 01-20-470 UTIL REFUND **Budget** $0.00 **Total** $471.05 **Balance** -$471.05

	Vendor SearchNam / Comments	Invoice / Refer	------Check------ / PO	Batch Name	Debit	Credit
25-26-02 NOVEMBER					Begin	**$0.00**
25-26-02 Pay	DEPT OF HEALTH & Kathy	072784	11/17/2025	Disb Nov17	$135.72	$0.00
	Lgts - utility payment refund - Watts		12			
		Total 25-26-02 NOVEMBER			$135.72	$0.00
					Ending	$135.72
25-26-03 DECEMBER					Begin	**$135.72**
25-26-03 Pay	DEPT OF HEALTH & Kathy	072867	12/15/2025	Disb Dec15 2025	$300.00	$0.00
	Lgts - utility payment refund - Watts		13			
		Total 25-26-03 DECEMBER			$300.00	$0.00
					Ending	$435.72
25-26-05 FEBRUARY					Begin	**$435.72**
25-26-05 Pay	MONTEMAGNI, ERI	073008	2/2/2026	Disb Feb2 2026	$35.33 X	$0.00
	Lgts - utility refund (well at 4-plex)		26			
		Total 25-26-05 FEBRUARY			$35.33	$0.00
					Ending	$471.05
Control Act 01-13300 CHANG		**Tota** E 01-20-470 UTIL REFUND			$471.05	$0.00
		In Balance **Total Year**		**$471.05**	**Ending**	**$471.05**
Total Expenditure					$471.05	$0.00
		Fund 01			$471.05	$0.00

HHS money back

HHS money back

money back

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 01 LIGHTS
Expenditure
E 01-50-550 IMPROVEMENTS **Budget** $100,000.00 **Total** $35,704.02 **Balance** $64,295.98

	Vendor SearchNam / Comments	Invoice	Refer	------Check------	PO	Batch Name	Debit	Credit
25-26-03 DECEMBER							Begin	**$0.00**
25-26-03 Pay	SUNBELT SOLOMO Lgt ICS - breaker testing & repairs	415164A	032744 1	12/1/2025		Sunbelt 32744 Fi	$10,885.31	$0.00
25-26-03 Pay	SUNBELT SOLOMO Lgts - breaker testing and repairs	415164	032744 1	12/1/2025 0		Sunbelt 32744	$0.00	$10,885.31
25-26-03 Pay	SUNBELT SOLOMO Lgts - breaker testing and repairs	415164	032744 1	12/1/2025		Sunbelt 32744	$10,885.31	$0.00
25-26-03 Pay	WESCO DISTRIBUT Lgts - fuses for switch gear at Jay &	663471	072896 42	12/15/2025		Disb Dec15 2025	$633.79	$0.00
25-26-03 Pay	WESCO DISTRIBUT Lgts - 2/o 7-strand wire for substati	765443	072896 42	12/15/2025		Disb Dec15 2025	$502.90	$0.00
	Total 25-26-03 DECEMBER						$22,907.31	$10,885.31
							Ending	$12,022.00
	Vendor SearchNam / Comments	**Invoice**	**Refer**	**------Check------**	**PO**	**Batch Name**	**Debit**	**Credit**
25-26-04 JANUARY							Begin	**$12,022.00**
25-26-04 Pay	WESCO DISTRIBUT Lgts - fuses for switch gear at Jay &	670384	072938 38	1/5/2026		Disb Jan5 2026	$1,901.37	$0.00
25-26-04 Pay	WESCO DISTRIBUT Lgts - fault locators for overhead an	833718	032836 1	1/13/2026		Wesco 32836	$4,224.36	$0.00
	Total 25-26-04 JANUARY						$6,125.73	$0.00
							Ending	$18,147.73
	Vendor SearchNam / Comments	**Invoice**	**Refer**	**------Check------**	**PO**	**Batch Name**	**Debit**	**Credit**
25-26-06 MARCH							Begin	**$18,147.73**
25-26-06 Pay	WESCO DISTRIBUT Lgts - reclosure bypass disconnect	937548	032892 1	3/18/2026		Wesco 32892	$11,138.70	$0.00
25-26-06 Pay	WESCO DISTRIBUT Lgts - substation bypass switch con	941966	032947 1	3/30/2026		Wesco 32947	$848.24	$0.00
25-26-06 Pay	WESCO DISTRIBUT Lgts - bypass switches for substatio	943985	032947 1	3/30/2026		Wesco 32947	$5,569.35	$0.00
	Total 25-26-06 MARCH						$17,556.29	$0.00
							Ending	$35,704.02
Control Act 01-13300 CHANG		**Tota** E 01-50-550 IMPROVEMENTS					$46,589.33	$10,885.31
		In Balance	**Total Year**	**$35,704.02**			**Ending**	**$35,704.02**
Total Expenditure							$46,589.33	$10,885.31
		Fund 01					$46,589.33	$10,885.31

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 01 LIGHTS
Expenditure

E 01-70-160 TRANSFER OUT **Budget** $250,300.00 **Total** $700,000.00 **Balance** -$449,700.00

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-01 OCTOBER	**Comments**		**Refer**	**PO**	Begin -	**$0.00**
25-26-01 Pay	CITY OF ST PAUL		001246	10/6/2025 411025 TrfrTo100	$125,000.00 Pay Disb	$0.00
	Light: Transfer from #411025 (UB) t			1		
			Total	**25-26-01 OCTOBER**	$125,000.00	$0.00
					Ending	$125,000.00
	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-02 NOVEMBER	**Comments**		**Refer**	**PO**	Begin	**$125,000.00**
25-26-02 Pay	CITY OF ST PAUL		001247	11/6/2025 411025 Trfr Fund	$175,000.00 Pay Disb	$0.00
	Light: Transfer of Funds #411025 to			1		
			Total	**25-26-02 NOVEMBER**	$175,000.00	$0.00
					Ending	$300,000.00
	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-03 DECEMBER	**Comments**		**Refer**	**PO**	Begin	**$300,000.00**
25-26-03 Pay	CITY OF ST PAUL		001248	12/3/2025 Heritage UB Trfr	$75,000.00 Pay Disb	$0.00
	Light: Heritage Bank Transfer: Light			1		
25-26-03 Pay	CITY OF ST PAUL		032750	12/4/2025 ICS Trfr to 100027	$200,000.00 Pay Disb	$0.00
	Light #103217: ICS Transfer of Fun			1		
			Total	**25-26-03 DECEMBER**	$275,000.00	$0.00
					Ending	$575,000.00
	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-07 APRIL	**Comments**		**Refer**	**PO**	Begin	**$575,000.00**
25-26-07 Pay	CITY OF ST PAUL		001249	4/7/2026 April 411025 to IC	$125,000.00 to ICS	$0.00
	Light: Transfer of Funds #411025 t			1		
			Total	**25-26-07 APRIL**	$125,000.00	$0.00
					Ending	$700,000.00
Control Act 01-13300 CHANG			**Tota**	E 01-70-160 TRANSFER OUT	$700,000.00	$0.00
		In Balance	**Total Year**	**$700,000.00**	**Ending**	**$700,000.00**
Total Expenditure					$700,000.00	$0.00
			Fund	01	$700,000.00	$0.00

Electric

CITY OF ST. PAUL, NEBRASKA

ORDINANCE #1051

AN ORDINANCE OF THE CITY OF ST PAUL, HOWARD COUNTY, NEBRASKA, AMENDING ARTICLE 322 TO CHAPTER 3 OF THE MUNICIPAL CODE OF THE CITY OF SAINT PAUL, NEBRASKA; PROVIDING FOR THE RATES; CUSTOMERS OF THE MUNICIPAL ELECTRICAL SYSTEM SHALL BE CHARGED; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT WITH THIS ORDINANCE; AND PROVIDING FOR THE TIME THIS ORDINANCE SHALL BE IN FULL FORCE AND TAKE EFFECT.

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

SECTION 1. Article 322 of Chapter 3 of the Municipal Code of St Paul, Nebraska shall be amended to read as follows:

3-322 MUNICIPAL ELECTRICAL SYSTEM RATE SETTING.

Electric Customers of the Municipal Electrical Department of the City of St Paul, Nebraska ("City") shall be charged the following rate(s) for the use of electrical service. Electric Customers whose service is disconnected by written order of the City shall not be liable thereafter for electrical service until electrical service is restored.

As provided in this Ordinance, Summer rates shall be for usage during the months of June through September and Winter rates shall be for usage during the months of October through May.

1. **Residential Rate**

   Availability: Available to single family residences and individually metered apartments for all domestic purposes, including space heating, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility. Not applicable to resale, stand-by or auxiliary service.

   Character of Service: AC, 60 Hertz, single-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rates:

EFFECTIVE DATE:	October 1, 2024
Customer Charge, per month	$11.25
Energy Charge, per kWh	
Summer	
First 500 kWh, per kWh	$0.1128
Excess kWh, per kWh	$0.0984
Winter	
First 500 kWh, per kWh	$0.1128
Excess kWh, per kWh	$0.0728

Minimum Bill: The Customer Charge.

2. **Commercial Rate**

Availability: Available to any customer for general commercial lighting and miscellaneous power service at standard voltages. This rate shall also apply, at the option of the City, when more than one dwelling unit is served through one meter. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, single-phase or three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rates:

EFFECTIVE DATE:	October 1, 2024
Customer Charge, per month	
Single Phase	$15.00
Three Phase	$20.50
Energy Charge, per kWh	
Summer	
First 500 kWh, per kWh	$0.1505
Next 4500 kWh, per kWh	$0.1048
Excess kWh, per kWh	$0.0983
Winter	
First 500 kWh, per kWh	$0.1505
Next 4500 kWh, per kWh	$0.1048
Excess kWh, per kWh	$0.0899

Minimum Bill: The Customer Charge.

3. **Commercial Demand Rate**

Availability: Available to any customer when the monthly kWh consumption exceeds 15,000 kWh or rated transformer capacity is 45 kW or above, demand type metering will be installed by the City. When the 15-minute rolling Demand exceeds 45 kW, the rate schedule shall convert to the Commercial Demand rate.
Character of Service: AC, 60 Hertz, single-phase or three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rates:

EFFECTIVE DATE:	**October 1, 2024**
Customer Charge, per month	$28.00
Demand Charge, per kW	
Summer, per kW	$14.81
Winter, per kW	$14.09
Energy Charge, per kWh	
Summer, per kWh	$0.0610
Winter, per kWh	$0.0515

Demand: 65% of maximum summer Demand during the preceding 11 months. Summer shall mean June through September.

Minimum Bill: The Customer Charge plus $250.00 of ratcheted Demand in the winter months (October through May) and $250.00 of ratcheted Demand in the summer months (June through September).

4. **Net Metering Rate**

Availability: Certain customers of the City may qualify for net metering treatment pursuant to Nebraska State Statutes §70-2001 to §70-2005. To qualify for this rate, the generation fuel source must be solar, methane, wind, biomass, hydropower, or geothermal and must have a rated capacity at or below 25 kilowatts (kW).

Such customers shall be subject to approval by the Mayor and Council. Customer must ensure that the following conditions are met:

a. Customer is responsible for all costs associated with constructing, operating, and maintaining facilities required to ensure the safe operation.
b. Customer must execute an agreement with the City.

Rate: The customer will be allowed to use the electrical output of their qualifying generation facility to supply all or a portion of their own load and

delivery any surplus to the City. If over the billing period there is a net flow of energy from the City to the customer, the customer will be billed for the net use at rates included in their applicable standard rate schedule. If over the billing period there is a net flow of energy from the customer to the City (i.e., Net Excess Generation, or NEG), the customer will be billed for the non-energy charges included in their applicable standard rate schedule and a monetary credit for such NEG will be determined and carried forward to the subsequent billing period as an offset to future energy charges. If at the end of the calendar year an amount is owed to the customer for accumulated monetary credits associated with NEG, then such amount will be paid to the customer.

The monetary credit for NEG is 4.9 cents per kilowatt-hour.

5. Electric customers may be subject to an additional charge for the fuel cost to the City, charged by the Howard Greeley Rural Public Power District (HGRPPD). The fuel cost charged by HGRPPD to the City shall be prorated among electric customers by the same factor as used by HGRPPD to compute its fuel cost per kilowatt-hour consumed times the monthly fuel cost factor. The City shall use the same factor to prorate the fuel cost to each electric customer, whether the customer is Commercial or Residential.

6. The City shall require a service deposit from domestic occupants who are living in a home leased by them in a sum not to exceed $250.00 and from commercial users operating their businesses in a building or other type structure leased by them in a sum not to exceed $250.00.

7. Service to the City shall be measured and bills shall be rendered to the various departments of said City and shall be collected and paid for in accordance with the above rates.

8. The City, by resolution of its Mayor and Council, shall have the power and authority to contract with any person, persons, association or corporation, to sell electric current for light, heat and power purposes beyond its corporate limits when, in the judgment of the Mayor and Council, it is beneficial to the City to do so. The cost or expense of extending the City lines beyond its borders, to serve farmers and others shall be paid out of net earnings of the system. For furnishing electric service beyond its corporate limits, subject to the above conditions, said City may establish rates with such person, persons, association or corporation without regard to the rates specified in the foregoing schedule; provided, however, that the contract rate made shall be uniform so far as it affects the uses of equal amounts of current under such contracts under similar conditions.

9. No electric service shall be furnished to any electric customer under any other rate than as provided in this Section, and there shall be no discrimination in

rates as between electric customers using equal amounts of current for the same purpose under the same conditions.

10. Electrical energy shall be sold by meter measurements only. No flat rates will be quoted or allowed.

11. Payment of all utility bills shall be due by the 20th of every month, unless otherwise stated on the bill. A late payment penalty of 10% shall be added to the total amount of the bill (excluding the cost of garbage) after the due date.

12. If a balance on an account remains unpaid after the due date and no arrangements have been made to satisfy the account, the City will mail to the electric customer a "Disconnect Notice" by first-class mail stating the date the service will be disconnected. This will result in an additional charge of $15.00 to offset the cost of generating a Disconnect Notice. Prior to disconnection, the electric customer should make every effort to arrange for payment with the City. Should the electric customer fail to make such arrangements or to comply with these arrangements, the disconnection process will be enforced.

13. All Disconnect Notices will reflect the legal requirements of Nebraska State Statutes §70-1605 and §70-1606. These notices will give the Electric Customer no less than 7 working days to either pay the account in full or make mutually agreeable arrangements for payment of the account in a timely manner.

14. In the event electrical services are disconnected, for any reason, the electrical deposit, if any, shall be set off against the final bill rendered to the electric customer.

    The cost to restore electrical service to the meter will include payment of the current billing, late penalties, Disconnect Notice fees, plus a reconnect fee of $50.00 provided such disconnection and reconnection is done during normal business hours. If demand is made to reconnect after normal business hours, weekends or holidays, the fee associated therewith shall be $60.00.

15. A fee of $30.00 will be charged to the electric customer for any and all checks returned for non-sufficient funds.

SECTION 2. That any other Ordinance or section passed and approved prior to the passage, approval, and publication of this Ordinance and in conflict with its provisions is hereby repealed.

SECTION 3. The rates as set forth in this Ordinance shall be effective commencing October 1, 2024.

SECTION 4. Except as provided in Section 3 of this Ordinance, this Ordinance shall take effect and be in full force from and after its passage, approval and publication as required by law.

Passed and approved this 19th day of August, 2024.

Mike Feeken, Mayor

ATTEST

Connie Jo Beck, City Clerk

(SEAL)

CITY OF ST. PAUL
Seal
HOWARD COUNTY, NEBRASKA

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

Dated: April 20, 2026

Department: Swimming Pool

Submitted By: Matt Helzer, Utilities Superintendent

Items to be submitted for Fiscal Year: 2025-2026

(1) PERSONNEL: Employee Roster with wage and anniversary dates.

a. Training and Development that has been completed or will be completed.

CPR certification and lifeguard certication

(2) BUDGET: Revenue and Expenditure Guideline as of 03-31 **, 2026.**

a. Long Term Indebtedness: Terms of Project Bonds.

None

(3) NEEDS:

a. Non-Budgeted Equipment/Resources Needs.

None

b. Items Budgeted for but not yet Purchased.

None

(4) OVERALL OUTLOOK:

a. Challenges:

Rising chemical and operating cost

b. Achievements and Milestones:

New funbrella and replacement canopy, new umbrellas for picnic tables, new benches, pool basin was repainted last fall, vacuum pump was purchased.

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

New dewatering pump - $10,000, new chemical controller - $5,000

(6) ADDITIONAL COMMENTS/NOTES

Pool bond paid off in 2022.

Employee	Title	Hourly Wage
Smith, Kristy	Manager	$18.75
	Pool Operators	$13.50-$14.00
	Lifeguards	$11.50-$13.50

1	***SWIM POOL #13 August 18, 2025***	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	***REVENUE***	A	B	C	D
3	Property Tax	$ 72,428.00	$ 70,000.00	$ 72,190.00	$ 55,000.00
4	Admissions	$ 30,820.00	$ 25,000.00	$ 28,107.00	**$ 27,500.00**
5	Interest: 504442; ICS	$ 2,330.00	$ 500.00	$ 2,427.00	$ 500.00
6	Concessions	$ 7,211.00	$ 7,000.00	$ 7,234.00	$ 7,000.00
7	Swim Lessons	$ 5,616.00	$ 3,500.00	$ 5,954.00	$ 3,500.00
8	**Reserves:**	**$ -**	$ 6,000.00	$ -	**$ 20,000.00**
9	**TRFR IN: GENERAL: Muni. Equal.**	$ -	$ 13,000.00	$ 13,000.00	**$ 13,000.00**
10	Sales Tax	$ 2,662.00	$ 2,500.00	$ 2,474.00	$ 2,500.00
11	***TOTAL REVENUES***	**$ 121,067.00**	**$ 127,500.00**	**$ 131,386.00**	**$ 129,000.00**
12	***EXPENSE***				
13	***PERSONNEL SERVICES***				
14	Salary & Wages: **23-24 Wage: $54,736**	$ 47,951.00	$ 62,025.00	$ 45,692.00	$ 62,025.00
15	Fica: 6.20%:	$ 2,973.00	$ 3,846.00	$ 2,832.00	$ 3,846.00
16	Medicare: 1.45%	$ 695.00	$ 899.00	$ 663.00	$ 899.00
17	***OPERATING EXPENSE***				
18	Prof & Sch: Bonus	$ 3,911.00	$ 3,000.00	$ 2,411.00	$ 3,000.00
19	**Anise Morrow: $1605 CPR/ LIFEG RECER**				
20	Adm & Dues: Permit; Oper Lic; Boiler $	$ 160.00	$ 200.00	$ 40.00	$ 200.00
21	Communication: St. of NE	$ 230.00	$ 320.00	$ 388.00	$ 400.00
22	Publish: Pool Open; Lifeguards	$ 413.00	$ 425.00	$ 420.00	$ 425.00
23	**Insurance: LARM:**	$ 11,856.00	$ 13,872.00	$ 13,702.00	**$ 16,442.00**
24	City Lights	$ 4,800.00	$ 5,200.00	$ 4,839.00	$ 5,200.00
25	Blackhills Gas	$ 2,660.00	$ 5,000.00	$ 1,900.00	$ 5,000.00
26	Uniforms	$ 915.00	$ 1,000.00	$ 439.00	$ 1,000.00
27	Util R & M: Flow Meter; Step Ladder	$ 4,822.00	$ 4,000.00	$ 6,667.00	$ 4,000.00
28	Tools: pool noodles	$ -	$ 100.00	$ 95.00	$ 100.00
29	Chemicals: Chlorine; Acid	$ 12,640.00	$ 14,000.00	$ 13,928.00	$ 14,000.00
30	Sales Tax: Form 10 (Adm Only)	$ 2,662.00	$ 2,500.00	$ 2,354.00	$ 2,500.00
31	(41-20-291)				
32	Concessions:	$ 4,029.00	$ 4,500.00	$ 2,300.00	$ 4,500.00
33	Bldg. R&M: Garb, Pest 325	$ 208.00	$ 500.00	$ 231.00	$ 500.00
34	***CAPITAL OUTLAY***				
35	**Improve:**	**$ -**	$ 6,000.00	**$ 2,081.00**	**$ -**
37	***DEBT SERVICE***				
38	***TOTAL EXPENDITURES***	**$ 100,925.00**	**$ 127,387.00**	**$ 100,982.00**	**$ 124,037.00**
39	***NET ANNUAL CASH FLOW***	**$ 20,142.00**	**$ 113.00**	**$ 30,404.00**	**$ 4,963.00**

*** **Pool Savings #504442 = $14,312**

ICS #103438= $60,351

Pool NE CLASS = $16,788

2014 $3,060 Keno for Pool Slide finish

2017 Steele Pool Co. Pool Painting $69,054 ($55,000 Pool Budget & $14,054 Keno Fund)

2022 Circulating Pump (Keno) $32,158

2024 Log Slices/Floating/Pads (WaterF $19,420 From Keno 504409

2025 Pool Vacuum $2,081

POOL #13

$ 70,000.00
$ 5,000.00

Pool March 2026

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
POOL							
Active	R 41-010	PROPERTY TAX	$55,000.00	$11,851.37	$1,795.48	$43,148.63	21.55%
Active	R 41-031	ADMISSIONS	$27,500.00	$0.00	$0.00	$27,500.00	0.00%
Active	R 41-290	INVESTMENT INT	$500.00	$1,403.97	$230.55	-$903.97	280.79%
Active	R 41-420	TRANSFER IN	$13,000.00	$0.00	$0.00	$13,000.00	0.00%
Active	R 41-581	CONCESSIONS	$7,000.00	$0.00	$0.00	$7,000.00	0.00%
Active	R 41-582	SWIM LESSONS	$3,500.00	$0.00	$0.00	$3,500.00	0.00%
Active	R 41-700	Sales Tax	$2,500.00	$0.00	$0.00	$2,500.00	0.00%
		Total POOL	$109,000.00	$13,255.34	$2,026.03	$95,744.66	12.16%

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
POOL								
Active	E 41-10-110	SALARY & WAGES	$62,025.00	$0.00	$0.00	$0.00	$62,025.00	0.00%
Active	E 41-10-115	FICA	$3,846.00	$0.00	$0.00	$0.00	$3,846.00	0.00%
Active	E 41-10-116	MEDICARE	$899.00	$0.00	$0.00	$0.00	$899.00	0.00%
Active	E 41-20-210	PROF&SCHOOLS	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00%
Active	E 41-20-211	ADM. & DUES	$200.00	$160.00 ✓	$120.00	$0.00	$40.00	80.00%
Active	E 41-20-220	COMMUNICATION St. fne	$400.00	$204.24 ✓	$0.00	$0.00	$195.76	51.06%
Active	E 41-20-240	PUBLISH / CODIF	$425.00	$0.00	$0.00	$0.00	$425.00	0.00%
Active	E 41-20-250	CITY INSURANCE	$16,442.00	$9,657.93	$0.00	$0.00	$6,784.07	58.74%
Active	E 41-20-261	CITY LIGHTS	$5,200.00	$443.82	$75.35	$0.00	$4,756.18	8.54%
Active	E 41-20-262	BLACKHILLS GAS	$5,000.00	$726.28	$117.71	$0.00	$4,273.72	14.53%
Active	E 41-20-268	Uniforms	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
Active	E 41-20-270	UTILITY R & M	$4,000.00	$479.79 ✓	$30.00	$0.00	$3,520.21	11.99%
Active	E 41-20-272	TOOLS	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
Active	E 41-20-274	CHEMICALS	$14,000.00	$0.00	$0.00	$0.00	$14,000.00	0.00%
Active	E 41-20-290	PETTY CASH	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 41-20-291	SALES TAX	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
Active	E 41-20-310	OFFICE SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 41-20-321	CONCESSIONS	$4,500.00	$702.93 ✓	$0.00	$0.00	$3,797.07	15.62%
Active	E 41-20-520	BLDG/ R & M	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
Active	E 41-50-550	IMPROVEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 41-70-160	TRANSFER OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
		Total POOL	$124,037.00	$12,374.99	$343.06	$0.00	$111,662.01	9.98%

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 41 POOL
Expenditure
E 41-20-211 ADM. & DUES **Budget** $200.00 **Total** $160.00 **Balance** $40.00

	Vendor SearchNam / Comments	Invoice / Refer	------Check------ / PO	Batch Name	Debit	Credit
25-26-05 FEBRUARY					Begin	**$0.00**
25-26-05 Pay	NE DWEE	58606	073050	2/17/2026 Disb Feb17	$40.00	$0.00
	Pool - Annual Swimming Pool Perm		26			
		Total 25-26-05 FEBRUARY			$40.00	$0.00
					Ending	$40.00
25-26-06 MARCH					Begin	**$40.00**
25-26-06 Pay	HELZER, MATTHEW	073086		3/2/2026 Disb March2 202	$40.00	$0.00
	Pool - Swimming Pool Operator lice		17			
25-26-06 Pay	HELZER, MATTHEW	073086		3/2/2026 Disb March2 202	$40.00	$0.00
	Pool - Swimming Pool Operator lice		17			
25-26-06 Pay	HELZER, MATTHEW	073086		3/2/2026 Disb March2 202	$40.00	$0.00
	Pool - Swimming Pool Operator lice		17			
		Total 25-26-06 MARCH			$120.00	$0.00
					Ending	$160.00
Control Act 41-13300 CHANG		**Tota** E 41-20-211 ADM. & DUES			$160.00	$0.00
		In Balance **Total Year**		**$160.00**	**Ending**	**$160.00**
Total Expenditure					$160.00	$0.00
		Fund 41			$160.00	$0.00

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 41 POOL
Expenditure
E 41-20-220 COMMUNICATION **Budget** $400.00 **Total** $214.21 **Balance** $185.79

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-01 OCTOBER	**Comments**	**Refer**	**PO**		Begin	**$0.00**
25-26-01 Pay	STATE OF NEBRAS	1495679	072684	10/6/2025 Disb Oct6 2025	$102.12	$0.00
	Pool - phone service		40			
		Total 25-26-01 OCTOBER			$102.12	$0.00
					Ending	$102.12

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-02 NOVEMBER	**Comments**	**Refer**	**PO**		Begin	**$102.12**
25-26-02 Pay	STATE OF NEBRAS	1499904	072767	11/3/2025 Disb Nov3	$102.12	$0.00
	Pool - telephone service		30			
		Total 25-26-02 NOVEMBER			$102.12	$0.00
					Ending	$204.24

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-07 APRIL	**Comments**	**Refer**	**PO**		Begin	**$204.24**
25-26-07 Pay	AT&T MOBILITY	03282026	073149	4/6/2026 Disb April6 2026	$9.97	$0.00
	Pool - cell phone		3			
		Total 25-26-07 APRIL			$9.97	$0.00
					Ending	$214.21

Control Act	41-13300 CHANG	**Tota**	E 41-20-220	COMMUNICATION	$214.21	$0.00
		In Balance	**Total Year**	**$214.21**	**Ending**	**$214.21**

Total	Expenditure	$214.21	$0.00
	Fund 41	$214.21	$0.00

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 41 POOL
Expenditure
E 41-20-270 UTILITY R & M **Budget** $4,000.00 **Total** $479.79 **Balance** $3,520.21

	Vendor SearchNam / Comments	Invoice / Refer	------Check------ / PO	Batch Name	Debit	Credit
25-26-01 OCTOBER					Begin	**$0.00**
25-26-01 Pay	BOMGAARS SUPPL	43171872	072650	10/6/2025 Disb Oct6 2025	$11.58	$0.00
	Pool - caps for ladders		6			
25-26-01 Pay	HOMETOWN MARK	0937	072666	10/6/2025 Disb Oct6 2025	$9.99	$0.00
	Pool - toilet paper for North yards		22			
	Total 25-26-01 OCTOBER				$21.57	$0.00
					Ending	$21.57
25-26-05 FEBRUARY					Begin	**$21.57**
25-26-05 Pay	EAKES OFFICE SOL	9268252	072994	2/2/2026 Disb Feb2 2026	$238.22	$0.00
	Pool - bath tissue, foam cleaner		12			
25-26-05 Pay	HTM SALES INC	26-43172-1	073044	2/17/2026 Disb Feb17	$190.00	$0.00
	Pool - float switches for dewatering		19			
	Total 25-26-05 FEBRUARY				$428.22	$0.00
					Ending	$449.79
25-26-06 MARCH					Begin	**$449.79**
25-26-06 Pay	HYDRO TECH INC	52600	073089	3/2/2026 Disb March2 202	$30.00	$0.00
	Pool - fire extinguisher inspection		20			
	Total 25-26-06 MARCH				$30.00	$0.00
					Ending	$479.79
Control Act 41-13300 CHANG		**Tota** E 41-20-270 UTILITY R & M			$479.79	$0.00
		In Balance	**Total Year**	**$479.79**	**Ending**	**$479.79**
Total Expenditure					$479.79	$0.00
		Fund 41			$479.79	$0.00

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 41 POOL
Expenditure
E 41-20-321 CONCESSIONS **Budget** $4,500.00 **Total** $702.93 **Balance** $3,797.07

	Vendor SearchNam / Comments	Invoice / Refer	------Check------ / PO	Batch Name	Debit / Begin	Credit / Ending
25-26-02 NOVEMBER						**$0.00**
25-26-02 Pay	HOMETOWN MARK	072752	11/3/2025	Disb Nov3	$279.93	$0.00
	Pool - items for concession stand (		15			
25-26-02 Pay	HOMETOWN MARK	072752	11/3/2025	Disb Nov3	$423.00	$0.00
	Pool - items for concession stand (		15			
		Total 25-26-02 NOVEMBER			$702.93	$0.00
					Ending	$702.93
Control Act 41-13300 CHANG		**Tota** E 41-20-321 CONCESSIONS			$702.93	$0.00
		In Balance **Total Year**		**$702.93**	**Ending**	**$702.93**
Total Expenditure					$702.93	$0.00
		Fund 41			$702.93	$0.00

24-25 Revenues

CITY OF ST PAUL
*Revenue Guideline©

Current Period: SEPTEMBER 24-25

		24-25 YTD Budget	24-25 YTD Amt	SEPTEMBER MTD Amt	24-25 YTD Balance	% of YTD Budget
POOL						
Active	R 41-010 PROPERTY TAX	$70,000.00	$72,190.07	$19,315.34	-$2,190.07	103.13%
Active	R 41-031 ADMISSIONS	$25,000.00	$28,106.55	$0.00	-$3,106.55	112.43%
Active	R 41-290 INVESTMENT INT	$500.00	$2,671.23	$244.03	-$2,171.23	534.25%
Active	R 41-420 TRANSFER IN	$13,000.00	$49,923.52	$13,000.00	-$36,923.52	384.03%
Active	R 41-581 CONCESSIONS	$7,000.00	$7,233.56	$0.00	-$233.56	103.34%
Active	R 41-582 SWIM LESSONS	$3,500.00	$5,954.00	$0.00	-$2,454.00	170.11%
Active	R 41-700 Sales Tax	$2,500.00	$2,473.76	$0.00	$26.24	98.95%
	Total POOL	$121,500.00	$168,552.69	$32,559.37	-$47,052.69	138.73%

24-25 Expenditures

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: SEPTEMBER 24-25

			24-25 YTD Budget	24-25 YTD Amt	SEPTEMBER MTD Amt	Enc Current	24-25 YTD Balance	% of YTD Budget
POOL								
Active	E 41-10-110	SALARY & WAGES	$62,025.00	$45,692.59	$0.00	$0.00	$16,332.41	73.67%
Active	E 41-10-115	FICA	$3,846.00	$2,832.92	$0.00	$0.00	$1,013.08	73.66%
Active	E 41-10-116	MEDICARE	$899.00	$662.55	$0.00	$0.00	$236.45	73.70%
Active	E 41-20-210	PROF&SCHOOLS	$3,000.00	$2,411.00	$2,375.00	$0.00	$589.00	80.37%
Active	E 41-20-211	ADM. & DUES	$200.00	$40.00	$0.00	$0.00	$160.00	20.00%
Active	E 41-20-220	COMMUNICATION	$320.00	$388.33	$106.93	$0.00	-$68.33	121.35%
Active	E 41-20-240	PUBLISH / CODIF	$425.00	$420.40	$0.00	$0.00	$4.60	98.92%
Active	E 41-20-250	CITY INSURANCE	$13,872.00	$13,701.73	$0.00	$0.00	$170.27	98.77%
Active	E 41-20-261	CITY LIGHTS	$5,200.00	$4,839.58	$638.13	$0.00	$360.42	93.07%
Active	E 41-20-262	BLACKHILLS GAS	$5,000.00	$1,899.69	$251.18	$0.00	$3,100.31	37.99%
Active	E 41-20-268	Uniforms	$1,000.00	$439.25	$0.00	$0.00	$560.75	43.93%
Active	E 41-20-270	UTILITY R & M	$4,000.00	$6,667.10	$440.20	$0.00	-$2,667.10	166.68%
Active	E 41-20-272	TOOLS	$100.00	$94.54	$0.00	$0.00	$5.46	94.54%
Active	E 41-20-274	CHEMICALS	$14,000.00	$13,928.96	$0.00	$0.00	$71.04	99.49%
Active	E 41-20-290	PETTY CASH	$0.00	$120.08	$120.08	$0.00	-$120.08	0.00%
Active	E 41-20-291	SALES TAX	$2,500.00	$2,353.59	$0.00	$0.00	$146.41	94.14%
Active	E 41-20-310	OFFICE SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 41-20-321	CONCESSIONS	$4,500.00	$2,999.93	$0.00	$0.00	$1,500.07	66.67%
Active	E 41-20-520	BLDG/ R & M	$500.00	$231.12	$0.00	$0.00	$268.88	46.22%
Active	E 41-50-550	IMPROVEMENTS	$6,000.00	$2,081.48	$0.00	$0.00	$3,918.52	34.69%
Active	E 41-70-160	TRANSFER OUT	$0.00	$36,923.52	$0.00	$0.00	-$36,923.52	0.00%
		Total POOL	$127,387.00	$138,728.36	$3,931.52	$0.00	-$11,341.36	108.90%

new vac pump & pole.

Minimum Wage in Nebraska

Effective Date	Minimum Hourly Wage Rate
January 1, 2016	**$9.00**
January 1, 2023	**$10.50**
January 1, 2024	**$12.00**
January 1, 2025	**$13.50**
January 1, 2026	**$15.00**

Beginning January 1, 2027, the minimum wage will increase based on the cost-of-living increase as measured by the Consumer Price Index.

Except as provided below, every employer of four or more persons at any one time shall pay its employees a minimum wage per hour as listed above.

- In the case of employees paid gratuities for services performed, the combined amount of hourly wage and gratuities given to the employee shall equal or exceed the current minimum wage. The hourly wage amount paid to the employee shall be at least $2.13 per hour and the employer is responsible for making up the difference between the actual hourly wage and gratuities paid to the employee and the current minimum wage.
- Any employer employing student-learners as part of a bona fide vocational training program shall pay such student-learners' wages at a rate of at least 75% of the minimum wage rate.
- An employer may pay a new employee younger than 20 who is not a seasonal or migrant worker, a training wage of at least 75% of the federal minimum wage for 90 days from the date the new employee was hired, subject to the terms and conditions described in Neb. Rev. Stat. §48-1203.01.

48-1202. For purposes of the Wage and Hour Act, unless the context otherwise requires:

1. Employ shall include to permit to work;
2. Employer shall include any individual, partnership, limited liability company, association, corporation, business trust, legal representative, or organized group of persons employing four or more employees at any one time except for seasonal employment of not more than twenty weeks in any calendar year, acting directly or indirectly in the interest of an employer in relation to an employee, but shall not include the United States, the state, or any political subdivision thereof;

   Employee shall include any individual employed by any employer but shall not include:

   a. Any individual employed in agriculture;
   b. Any individual employed as a baby-sitter in or about a private home;
   c. Any individual employed in a bona fide executive, administrative, or professional capacity or as a superintendent or supervisor;
   d. Any individual employed by the United States or by the state or any political subdivision thereof;
   e. Any individual engaged in the activities of an educational, charitable, religious, or nonprofit organization when the employer-employee relationship does not in fact exist or when the services rendered to such organization are on a voluntary basis;
   f. Apprentices and learners otherwise provided by law;
   g. Veterans in training under supervision of the United States Department of Veterans Affairs;
   h. A child in the employment of his or her parent or a parent in the employment of his or her child; or
   i. Any person who, directly or indirectly, is receiving any form of federal, state, county, or local aid or welfare and who is physically or mentally disabled and employed in a program of rehabilitation, who shall receive a wage at a level consistent with his or her health, efficiency, and general well-being;

3. Occupational classification shall mean a classification established by the Dictionary of Occupational Titles prepared by the United States Department of Labor; and
4. Wages shall mean all remuneration for personal services, including commissions and bonuses and the cash value of all remunerations in any medium other than cash.

For further information regarding the Nebraska Wage and Hour Act, contact the Nebraska Department of Labor

PHONE 402-471-2239

NEBRASKA
Good Life. Great Connections.
DEPARTMENT OF LABOR

Updated: 11/22/2022

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

Dated: April 20, 2026

Department: Sales Tax

Submitted By: Connie Jo Beck, City Clerk/Deputy Treasurer

Items to be submitted for Fiscal Year: 2025-2026

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

(2) **BUDGET: Revenue and Expenditure Guideline as of** 3-31 **, 2026.**
   a. **Long Term Indebtedness: Terms of Project Bonds.**

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

   b. **Items Budgeted for but not yet Purchased.**

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

   b. **Achievements and Milestones:**

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

(6) **ADDITIONAL COMMENTS/NOTES**

1	***SALES TAX #18 August 18, 2025***	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	**REVENUE**	**A**	**B**	**C**	**D**
3	LB840 Princ:	$ 24,954.00	$ 22,579.00	$ 32,840.00	**$ 21,905.00**
4	LB840 Interest	$ 3,721.00	$ 3,487.00	$ 2,922.00	$ 2,783.00
5	25% Sales Tax - Infrastructure	$ 102,729.00	$ 85,000.00	$ 103,623.00	$ 85,000.00
6	Sales Tax FIRE STATION PROCEED	$ 205,458.00	$ 170,000.00	$ 207,246.00	$ 170,000.00
7	Recording Fee:	$ 10.00	$ -	$ 10.00	$ -
8	Int: 300277; 504420 + ICS; 102342	$ 30,331.00	$ -	$ 23,219.00	$ -
9	LB840 Fines	$ 20.00	$ -	$ 20.00	$ -
10	Reimb: Scedd: Ho Co; Elba; Dannebrog	$ 1,125.00	$ 1,125.00	$ 1,400.00	$ 1,125.00
11	Sales Tax Proceeds	$ 308,188.00	$ 255,000.00	$ 310,868.00	$ 255,000.00
12	**TOTAL REVENUES**	**$ 676,536.00**	**$ 537,191.00**	**$ 682,148.00**	**$ 535,813.00**
13	**OPERATING EXPENSE**				
14	Legal:	$ 8,553.00	$ 5,000.00	$ 348.00	$ 5,000.00
15	Engineer: Middle Loup: June 2025	$ 88,681.00	$ 178,689.00	$ 81,523.00	$ -
16	**INSURANCE: CIVIC CENTER:**	$ 17,183.00	$ 19,935.00	$ 20,620.00	**$ 24,358.00**
17	Market: (Chamber Mktg/Prom)	$ 8,000.00	$ 9,000.00	$ 9,000.00	$ 9,000.00
18	Check Order 300277 & Fire Station $100	$ 14.00	$ 50.00	$ 15.00	$ 50.00
19	Accounting - Dana Cole	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,100.00
20	**CAPITAL OUTLAY**				
21	**Improve: Civic Loan 70000; SCEDD $5000;**	$ 149,851.00	$ 969,178.00	$ 122,320.00	**$ 1,392,385.00**
22	**RVW GIS $800;**				
24	**DEBT SERVICE**				
25	**TRFR OUT: FIRE STATION PRINC/INTER**	$ 123,112.00	$ 152,315.00	$ 152,315.00	**$ 154,850.00**
26	**Trfr Out: 25% Infrast: Fire Station**	$ -	$ 318,050.00	**$ 153,000.00**	**$ -**
27	**$318,050; Drainage $153,000**				
28	Econ Dev: 23-24 ($105,000 Middle Loup;	$ 140,000.00	$ 140,000.00	$ 105,000.00	$ 140,000.00
29	$35,000 Operating)				
30	**TOTAL EXPENDITURES**	**$ 537,394.00**	**$ 1,794,217.00**	**$ 646,141.00**	**$ 1,727,743.00**
31	**NET ANNUAL CASH FLOW**	$ 139,142.00	$ (1,257,026.00)	**$ 36,007.00**	$ (1,191,930.00)

***	**LB840 Loans Open**	**Outstanding**	**Pymt Amount**
	Bed Head Coffee ($95,000) 2.75%	$ 61,315.00	$ 650.00
	County Cage ($70,000) 2.75%	$ 34,191.00	$ 575.00
	Bootlegger ($50,000) 2.75%	$ 13,185.00	$ 893.00

***	**Checking #300277 = $22,771**	***Maintain a balance of $5,000***
	M. Mkt #504420 = $220,942	***Maintain a balance of $1,000***
	ICS #103462 = $14,720	
	NE CLASS = $135,427	
	INFRASTRUCTURE FUND TOTALS:	
	25% Infrast Chk #102-342 = $53,021	
	25% Infrast ICS #102342 = $215,135	
	25% Infrast NE Class = $80,542	

SALES TAX #18

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
SALES TAX							
Active	R 60-032	LOAN PYMT	$21,905.00	$6,573.99	$991.36	$15,331.01	30.01%
Active	R 60-033	LOAN INTEREST	$2,783.00	$1,406.01	$213.64	$1,376.99	50.52%
Active	R 60-040	Sale Tax 25% Infrast.	$85,000.00	$53,335.50	$7,896.08	$31,664.50	62.75%
Active	R 60-041	SALES TAX FIRE STATIO	$170,000.00	$106,670.99	$15,792.15	$63,329.01	62.75%
Active	R 60-216	RECORDING FEE	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 60-290	INVESTMENT INT	$0.00	$12,439.87	$2,051.08	-$12,439.87	0.00%
Active	R 60-310	FINE/Penalty	$0.00	$20.00	$20.00	-$20.00	0.00%
Active	R 60-420	TRANSFER IN	$0.00	$310,000.00	$0.00	-$310,000.00	0.00%
Active	R 60-630	REIMBURSEMENT	$1,125.00	$1,400.00	$500.00	-$275.00	124.44%
Active	R 60-700	Sales Tax	$255,000.00	$160,006.42	$23,688.22	$94,993.58	62.75%
		Total SALES TAX	$535,813.00	$651,852.78	$51,152.53	-$116,039.78	121.66%

SCEDD Dues Reimb

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
SALES TAX								
Active	E 60-20-212	LEGAL FEES	$5,000.00	$3,932.00	$170.00	$0.00	$1,068.00	78.64%
Active	E 60-20-213	ENGINEER FEES	$0.00	$3,776.60	$1,947.56	$0.00	-$3,776.60	0.00%
Active	E 60-20-216	RECORDING FEE	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 60-20-250	CITY INSURANCE Civic	$24,358.00	$24,000.80	$0.00	$0.00	$357.20	98.53%
Active	E 60-20-302	MARKETING Chamber	$9,000.00	$9,000.00	$9,000.00	$0.00	$0.00	100.00%
Active	E 60-20-306	CHECK ORDER CHA	$50.00	$72.98	$0.00	$0.00	-$22.98	145.96%
Active	E 60-20-345	ACCOUNTING FEE Dana	$2,100.00	$2,100.00	$0.00	$0.00	$0.00	100.00%
Active	E 60-50-550	IMPROVEMENTS	$1,392,385.00	$83,142.28	$0.00	$0.00	$1,309,242.72	5.97%
Active	E 60-70-160	TRANSFER OUT	$154,850.00	$429,780.28	$4,217.78	$0.00	-$274,930.28	277.55%
Active	E 60-70-661	ECONOMIC DEVELO	$140,000.00	$35,000.00	$0.00	$0.00	$105,000.00	25.00%
		Total SALES TAX	$1,727,743.00	$590,804.94	$15,335.34	$0.00	$1,136,938.06	34.20%

Operating

Middle Loop & 3rd St Paving

3rd Street Paving
Middle Loop - Jared Rasmussen

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

Audit 25-26

Fund 60 SALES TAX
Expenditure
E 60-50-550 IMPROVEMENTS **Budget** $1,392,385.00 **Total** $83,142.28 **Balance** $1,309,242.72

	Vendor SearchNam / Comments	Invoice / Refer	------Check------ / PO	Batch Name	Debit	Credit
25-26-01 OCTOBER					Begin	**$0.00**
25-26-01 Pay	Elevate Comprehensi -	10222025	000530 10/23/2025	SaleTx 530 Eleva	$1,498.28	$0.00
	Sales Tax: Property Improvement S		1			
	PIP	**Total 25-26-01 OCTOBER**			$1,498.28	$0.00
					Ending	$1,498.28
25-26-04 JANUARY					Begin	**$1,498.28**
25-26-04 Pay	Back Alley Graphics	DC12292025	000536 1/2/2026	SaleTxBackAlley	$1,244.00	$0.00
	Sales Tax: Property Improvement S		1	PIP		
25-26-04 Pay	RVW INC	19661	000538 1/27/2026	Sales Tax 538	$900.00	$0.00
	Sales Tax: 2026 GIS subscription &		1			
25-26-04 Pay	SOUTH CENTRAL E	2025	000539 1/27/2026	Sales Tax 539	$5,000.00	$0.00
	Sales Tax: 2026 Membership		1	SCEDD membership		
		Total 25-26-04 JANUARY			$7,144.00	$0.00
					Ending	$8,642.28
25-26-05 FEBRUARY					Begin	**$8,642.28**
25-26-05 Pay	HOMESTEAD BANK		000540 2/5/2026	Loan Pymt Civic	$70,000.00	$0.00
	Sales Tax: Civic Center Loan Pymt		1			
25-26-05 Pay	Family Chiropractic C	DC-2132026	000543 2/17/2026	SaleTx FamilyChi	$4,500.00	$0.00
	Sales Tax: Property Improvement P		1	PIP		
		Total 25-26-05 FEBRUARY			$74,500.00	$0.00
					Ending	$83,142.28
Control Act 60-13300 CHANG		**Tota** E 60-50-550 IMPROVEMENTS			$83,142.28	$0.00
		In Balance **Total Year**		**$83,142.28**	**Ending**	**$83,142.28**
Total Expenditure					$83,142.28	$0.00
		Fund 60			$83,142.28	$0.00

SALES TAX	2025-2026				
Proceeds Received	Total Amount	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station Proceeds Pay Bond	End Amount
	Total Amount	21-022	60-040	60-041	60-700
September 21, 2026					
August 25, 2026					
July 23, 2026					
June 22, 2026					
May 21, 2026					
April 21, 2026					
March 21, 2026					
February 21, 2026	$ 65,272.59	$ (3,435.53)	$ (10,306.18)	$ (20,612.36)	$ 30,918.52
January 22, 2026	$ 61,033.58	$ (3,269.78)	$ (9,627.30)	$ (19,254.60)	$ 28,881.90
December 22, 2025	$ 51,787.97	$ (5,277.76)	$ (7,751.70)	$ (15,503.41)	$ 23,255.10
November 22, 2025	$ 54,400.10	$ (4,743.23)	$ (8,276.15)	$ (16,552.29)	$ 24,828.43
October 22, 2025	$ 63,812.61	$ (6,944.09)	$ (9,478.09)	$ (18,956.18)	$ 28,434.25
	$ 296,306.85	**$ (23,670.39)**	**$ (45,439.42)**	**$ (90,878.84)**	**$ 136,318.20**

SALES TAX	2024-2025						
Proceeds Received	Total Amt	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station Proceeds Pay Bond	End Amount		
		21-022	60-040	60-041	60-700		
September 21, 2025	$ 61,765.20	$ (5,677.78)	$ (18,695.81)	$ (9,347.91)	$ 28,043.70		
August 25, 2025	$ 59,643.00	$ (7,453.95)	$ (8,698.18)	$ (17,396.35)	$ 26,094.52		
July 23, 2025	$ 68,946.36	$ (8,997.96)	$ (9,991.40)	$ (19,982.80)	$ 29,974.20		
June 22, 2025	$ 62,161.80	$ (9,924.49)	$ (8,706.22)	$ (17,412.44)	$ 26,118.65		
May 21, 2025	$ 58,974.28	$ (9,974.48)	$ (8,166.64)	$ (16,333.27)	$ 24,499.89		
April 21, 2025	$ 51,872.11	$ (5,693.87)	$ (7,696.38)	$ (15,392.75)	$ 23,089.11		
March 21, 2025	$ 53,557.65	$ (7,773.62)	$ (7,630.67)	$ (15,261.35)	$ 22,892.01		
February 21, 2025	$ 65,802.05	$ (5,867.69)	$ (9,989.06)	$ (19,978.12)	$ 29,967.18		
January 22, 2025	$ 60,829.09	$ (4,935.97)	$ (9,315.52)	$ (18,631.04)	$ 27,946.56		
December 22, 2024	$ 51,416.72	$ (7,494.21)	$ (7,320.42)	$ (14,640.84)	$ 21,961.25		
November 22, 2024	$ 54,197.40	$ (5,593.50)	$ (8,100.65)	$ (16,201.30)	$ 24,301.95		
October 22, 2024	$ 58,523.59	$ (6,565.03)	$ (8,659.76)	$ (17,319.52)	$ 25,979.28		
	$ 707,689.25	**$ (85,952.55)**	**$ (112,970.71)**	**$ (197,897.69)**	**$ 310,868.30**		

SALES TAX	2023-2024						
Proceeds Received	Total Amt	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station Proceeds Pay Bond	End Amount		
		21-022	60-040	60-041	60-700		
September 21, 2024	$ 65,430.22	$ (12,177.13)	$ (8,875.52)	$ (17,751.03)	$ 26,626.54		
July 2024 Sales Tax Revenue							
August 25, 2024	**$ 59,435.32**	**$ (8,136.38)**	**$ (8,549.83)**	**$ (17,099.65)**	**$ 25,649.46**		
July 23, 2024	$ 58,075.35	$ (6,599.81)	$ (8,579.26)	$ (17,158.52)	$ 25,737.76		
June 22, 2024	$ 60,544.10	$ (5,859.75)	$ (9,114.06)	$ (18,228.12)	$ 27,342.17		
May 21, 2024	$ 46,735.73	$ (6,195.65)	$ (6,756.68)	$ (13,513.36)	$ 20,270.04		
April 21, 2024	$ 50,131.04	$ (4,888.87)	$ (7,540.36)	$ (15,080.73)	$ 22,621.08		
March 21, 2024	$ 48,301.28	$ (4,164.78)	$ (7,356.09)	$ (14,712.17)	$ 22,068.24		
February 21, 2024	$ 76,719.19	$ (6,464.77)	$ (11,709.07)	$ (23,418.14)	$ 35,127.21		
January 22, 2024	$ 56,475.07	$ (3,179.37)	$ (8,882.62)	$ (17,765.24)	$ 26,647.84		
December 22, 2023	$ 57,557.57	$ (6,512.35)	$ (8,507.54)	$ (17,015.08)	$ 25,522.60		
November 22, 2023	$ 60,848.98	$ (8,630.72)	$ (8,703.05)	$ (17,406.09)	$ 26,109.12		
October 22, 2023	$ 59,390.44	$ (10,459.50)	$ (8,155.16)	$ (16,310.32)	$ 24,465.46		
	$ 699,644.29	**$ (83,269.08)**	**$ (102,729.24)**	**$ (205,458.45)**	**$ 308,187.52**		

SALES TAX	2022-2023					
Proceeds Received	Total Amt	St - Mtr Veh Tx	25% Infrast.	Sales Tax Fire Station Proceeds	End Amount	
		21-022	*60-040*	*60-041*	*60-700*	
September 21, 2023	$ 60,442.91	$ (8,914.66)	$ (8,588.04)	**$ (17,176.09)**	$ 25,764.12	
August 25, 2023	$ 66,466.09	$ (8,487.53)	$ (9,663.10)	**$ (19,326.19)**	$ 28,989.27	
July 23, 2023	$ 60,893.45	$ (6,866.75)	$ (9,004.45)	**$ (18,008.90)**	$ 27,013.35	
June 22, 2023	$ 51,826.09	$ (4,422.36)	$ (7,900.62)	**$ (15,801.25)**	$ 23,701.86	**Fire Station Began**
May 21, 2023	$ 41,623.78	$ (5,610.03)	$ (9,003.44)		$ 27,010.31	
April 21, 2023	$ 32,236.77	$ (3,117.80)	$ (7,279.75)		$ 21,839.22	
March 21, 2023	$ 40,492.90	$ (5,455.17)	$ (8,759.44)		$ 26,278.29	
February 21, 2023	$ 43,380.16	$ (5,020.15)	$ (9,590.01)		$ 28,770.00	
January 22, 2023	$ 41,539.39	$ (4,910.64)	$ (9,157.19)		$ 27,471.56	
December 22, 2022	$ 38,442.77	$ (2,762.28)	$ (8,920.13)		$ 26,760.36	
November 22, 2022	$ 41,697.42	$ (6,540.71)	$ (8,789.18)		$ 26,367.53	
October 22, 2022	$ 37,051.62	$ (5,075.72)	$ (7,993.98)		$ 23,981.92	
	$ 556,093.35	**$ (67,183.80)**	**$ (104,649.33)**	**$ (70,312.43)**	**$ 313,947.79**	

Connie Beck

From: Connie Beck
Sent: Friday, April 10, 2026 9:45 AM
To: 'Bill Peters'; 'Jerry Woodgate'; 'Katie Kowalski'; 'Mark Wilson'; 'Mike Feeken'
Cc: Lisa Woodgate; Laura Berthelsen; Matt Helzer
Subject: History of City of St. Paul (1) LB 840 and (2) REDLG Loans

Good morning, Mayor and Council members, current history on the (1) LB 840 Loans and the (2) Rural Economic Development Loan Grant (REDLG) Loans:

(1) LB 840 Loans:

- **BOOTLEGGER'S**: **Loan paid in full** June 2025; Amount of loan was $50,000; Interest Rate: 2.75% beginning January 2022.
- **COUNTY CAGE:** Loan payments are current; Loan Amount $70,000 dated 2018; Interest Rate 2.75%; Current Balance is $29,232.
- **BEADHEAD COFFEE:** Loan payments are current; Loan Amount $95,000 dated April 2019; Interest Rate 2.75%; Current Balance is $56,169.
- **No other loans.**

(2) REDLG Loans:

- **BOOTLEGGER'S**: **Loan paid in full** on April 8, 2026; Loan Amount $80,000 dated 2022; Interest Rate 2.75%.
- **THE DEN:** Loan payments are NOT current (in arrears five (5) months); Monthly payments are $417; Loan Amount $30,000 dated September 2024; Interest Rate 4.50%; Current Balance is $25,418.43.
- **No other loans.**

Thank you.

Connie Jo Beck
City of St. Paul
City Clerk/Deputy Treasurer
704 6th Street
St Paul NE 68873
Telephone: (308)754-4483
Fax: (308)754-5286

Infrastructure 25% (Sales Tax) Statement Activity

102-342 Citizens Bank

Date	Check #	Expenditure	Amount
7/8/2016	1001	Olsson - West Residential Planning - Ghost Platting	$ 550.26
10/3/2016	1002	Olsson - West Residential Planning - Ghost Platting	$ 4,306.83
11/10/2016	1003	Olsson - West Residential Planning - Ghost Platting	$ 3,639.81
12/16/2016	1004	Olsson - West Residential Planning - Ghost Platting	$ 503.10
4/3/2017	1005	HTM Sales - Lift Station #3 Upgrade	$ 14,612.00
4/19/2017	1006	Olsson - Utility Mapping	$ 1,488.47
4/26/2017	1007	HTM Sales - Lift Station #3	$ 1,477.96
5/1/2017	1008	HOA System - Upgrade Lift #3	$ 271.50
6/1/2017	1009	Olsson - Utility Mapping	$ 1,151.85
5/9/2018	1010	GIS Workshop - Subscription for 5 years	$ 18,000.00
6/20/2019	1011	G Work's (GIS) Lincoln NE	$ 18,000.00
12/22/2019	1012	Diamond Eng - Sewer Repair by Wells Plbg/Bootlegger	$ 128,898.59
12/22/2019	1013	VOID	$ -
12/22/2019	1014	Diamond Eng - Sewer 4th & Kendall $23,889.03	$ 23,889.03
4/1/2020	1015	G Work's (GIS) Omaha NE	$ 18,000.00
5/4/2020	1016	Diamond Engineering: Sanitary Sewer 4th & "N"	$ 17,030.00
5/12/2020	1017	25% Infrast. Funds to ICS TO 25% Infrast Fund	$ 64,000.00
7/21/2020	1018	Transfer to Sewer for Comminutor $30,000	$ 19,000.00
4/5/2021	1019	G Work's (GIS) Omaha NE	$ 18,000.00
6/7/2021	1020	Johnson Service Co. - Sewer Main Repair 3rd & O	$ 5,800.00
7/6/2021	1021	Ben Pavelka Enterp. LLC - Concrete Grind	VOID
7/20/2021	1022	Transfer from #102342 to Ckg 100027 (Ben Pavelka)	$ 40,734.40
7/20/2021	1023	Void - Street Mtr Veh (incorrect account) Sales Tax	$ -
7/20/2021	1024	Void - 25% Infrast: (incorrect account) Sales Tax	$ -
9/10/2021	1025	Core & Main: Greenhouse Relocation of Water Line	$ 6,714.20
10/4/2021	1026	Core & Main: Greenhouse Relocation of Water Line	$ 630.18
10/4/2021	1027	Core & Main: Greenhouse Relocation of Water Line	$ 941.26
10/5/2021	1028	Overland Ready Mix: Greenhouse Cement	$ 947.19
11/1/2021	1029	Municipal Supply: Greenhouse Relocation	$ 144.46
11/5/2021	1030	Reynolds Construction: Clean Ditches	$ 9,000.00
12/22/2021	1031	City of St. Paul Transfer Infrastructure to ICS - more Int.	$ 40,000.00
3/14/2022	1032	G-Works: Final Payment	$ 18,000.00
10/17/2022	1033	Olsson: Staking / Survey Middle Loup Lot 20: Welcome sign (South)	$ 485.84
3/23/2023	1034	City of St. Paul Transfer Infrastructure to ICS - more Int.	$ 90,000.00
7/17/2023	1035	RVW Inc: GIS conversion	$ 5,050.00
12/18/2023	ACH	Transfer from 102342 to NE Class (increase interest)	$ 75,000.00
2/5/2023	1036	RVW Inc: GIS 2024 subscription & Map web hosting	$ 800.00
2/3/2025	1037	RVW Inc: GIS 2025 subscription & Map web hosting	$ 800.00
3/17/2025	1038	Olsson: Middle Loup River Drainage: Invoice #529659	$ 1,816.00
5/5/2025	1039	City of St. Paul 25% Infrast. Transfer to Fire Station Construction Account RE: Drainage Ditch	$ 153,000.00
9/10/2025	1040	Johnson Service Co: Hometown Mkt Alley liner	$ 29,006.50
12/1/2025	1041	City 25% Infrast #102342 to 25% Infrast ICS 102342 (invest funds)	$ 60,000.00
12/30/2025	1042	Svehla Law Office	$ 780.00
3/26/2026	1043	Olsson: 3rd Street Paving: Hometown Mkt	$ 1,947.56
3/26/2026	1044	City of St. Paul Streets from #102342 Reimb for 3rd Street Paving by Hometown Mkt	$ 4,217.78

Sales Tax Checking #300277

March 22, 2023	$ 5,455.17	St - Mtr Veh Tax	1243
March 22, 2023	$ 8,759.44	25% Infrastructure	1244
April 21,2022	$ 3,117.80	St - Mtr Veh Tax	1245
April 21,2022	$ 7,279.75	25% Infrastructure	1246
May 19, 2023	$ 5,610.03	St - Mtr Veh Tax	1247
May 19, 2023	$ 9,003.44	25% Infrastructure	1248
July 20, 2023	$ 6,866.75	Street - Mtr Veh Tax	1249
July 20, 2023	$ 18,008.90	Fire Station Sales Tax Proceeds	1250
July 20, 2023	$ 9,004.45	25% Infrastructure	1251
August 21, 2023	$ 8,487.53	Street - Mtr Veh Tax	1252
August 21, 2023	$ 19,326.19	Fire Station Sales Tax Proceeds	1253
August 21, 2023	$ 9,663.10	25% Infrastructure	1254
September 21, 2023	$ 8,914.66	Street - Mtr Veh Tax	1255
September 21, 2023	$ 17,176.09	Fire Station Sales Tax Proceeds	1256
September 21, 2023	$ 8,588.04	25% Infrastructure	1257
October 20, 2023	$ 10,459.50	Street - Mtr Veh Tax	1258
October 20, 2023	$ 16,310.32	Fire Station Sales Tax Proceeds	1259
October 20, 2023	$ 8,155.16	25% Infrastructure	1260
November 21, 2023	$ 8,630.72	Street - Mtr Veh Tax	1261
November 21, 2023	$ 17,406.09	Fire Station Sales Tax Proceeds	1262
November 21, 2023	$ 8,703.05	25% Infrastructure	1263
December 22, 2023	$ 6,512.35	Street - Mtr Veh Tax	1264
December 22, 2023	$ 17,015.08	Fire Station Sales Tax Proceeds	1265
December 22, 2023	$ 8,507.54	25% Infrastructure	1266
January 18, 2024	$ 3,179.37	Street - Mtr Veh Tax	1267
January 18, 2024	$ 17,765.24	Fire Station Sales Tax Proceeds	1268
January 18, 2024	$ 8,882.62	25% Infrastructure	1269
February 20, 2024	$ 6,464.77	Street - Mtr Veh Tax	1270
February 20, 2024	$ 23,418.14	Fire Station Sales Tax Proceeds	1271
February 20, 2024	$ 11,709.07	25% Infrastructure	1272
March 25, 2024	$ 4,164.78	Street - Mtr Veh Tax	1273
March 25, 2024	$ 14,712.17	Fire Station Sales Tax Proceeds	1274
March 25, 2024	$ 7,356.09	25% Infrastructure	1275
March 27, 2024	$ 1,580.23	Shannon Bergman PIP	1276
April 23, 2024	$ 4,888.87	Street - Mtr Veh Tax Febr. 2024	1277
April 8, 2024	$ 1,479.00	Cline Wm: Middle Loup Subed Redev Proj.	1278
April 23, 2024	$ 15,080.73	Fire Station Sales Tax Proceeds	1279
April 23, 2024	$ 7,540.36	25% Infrastructure	1280
May 28, 2024	$ 6,195.65	Street - Mtr Veh Tax March 2024	1281
May 28, 2024	$ 13,513.36	Fire Station Sales Tax Proceeds	1282
May 28, 2024	$ 6,756.68	25% Infrastructure	1283
June 20, 2024	$ 5,859.75	Street - Mtr Veh Tax April 2024	1284
June 20, 2024	$ 18,228.12	Fire Station Sales Tax Proceeds	1285
June 20, 2024	$ 9,114.06	25% Infrastructure	1286
July 19, 2024	$ 6,599.81	Street - Mtr Veh Tax May 2024	1287
July 19, 2024	$ 17,158.52	Fire Station Sales Tax Proceeds	1288
July 19, 2024	$ 8,579.26	25% Infrastructure	1289
August 26, 2024	$ 8,136.38	Street - Mtr Veh Tax May 2024	1290
August 26, 2024	$ 17,099.65	Fire Station Sales Tax Proceeds	1291
August 26, 2024	$ 8,549.83	25% Infrastructure	1292
September 16, 2024	$ 217.50	Cline Wm: Middle Loup River Legal Fees	1293
September 23, 2024	$ 437.69	Olsson Eng Fee "N" Welcome Sign	1294

September 23, 2024	$	12,177.13	Street - Mtr Veh Tax July 2024	1295
September 23, 2024	$	17,751.03	Fire Station Sales Tax Proceeds	1296
September 23, 2024	$	8,875.52	25% Infrastructure	1297
October 21, 2024	$	348.00	Cline Williams: Legal Middle Loup River	1298
October 21, 2024	$	6,565.03	Street - Mtr Veh Tax August 2024	1299
October 21, 2024	$	17,319.52	Fire Station Sales Tax Proceeds	1300
October 21, 2024	$	8,659.76	25% Infrastructure	1301
November 21, 2024	$	5,593.50	Street - Mtr Veh Tax September 2024	1302
November 21, 2024	$	16,201.30	Fire Station Sales Tax Proceeds	1303
November 21, 2024	$	8,100.65	25% Infrastructure	1304
January 23, 2025	$	4,935.97	Street - Mtr Veh Tax October 2024	1305
January 23, 2025	$	18,631.04	Fire Station Sales Tax Proceeds	1306
January 23, 2025	$	9,315.52	25% Infrastructure	1307
February 19, 2025	$	5,867.69	Street - Mtr Veh Tax	1308
February 19, 2025	$	19,978.12	Fire Station Sales Tax Proceeds	1309
February 19, 2025	$	9,989.06	25% Infrastructure	1310
March 20, 2025	$	7,773.62	Street - Mtr Veh Tax	1311
March 20, 2025	$	15,261.35	Fire Station Sales Tax Proceeds	1312
March 20, 2025	$	7,630.67	25% Infrastructure	1313
April 21, 2025	$	5,693.87	Street - Mtr Veh Tax	1314
April 21, 2025	$	15,392.75	Fire Station Sales Tax Proceeds	1315
April 21, 2025	$	7,696.38	25% Infrastructure	1316
May 21, 2025	$	9,974.48	Street - Mtr Veh Tax	1317
May 21, 2025	$	16,333.27	Fire Station Sales Tax Proceeds	1318
May 21, 2025	$	8,166.64	25% Infrastructure	1319
June 23, 2025	$	9,924.49	Street - Mtr Veh Tax	1320
June 23, 2025	$	17,412.44	Fire Station Sales Tax Proceeds	1321
June 23, 2025	$	8,706.22	25% Infrastructure	1322
July 21, 2025	$	8,997.96	Street - Mtr Veh Tax	1323
July 21, 2025	$	19,982.80	Fire Station Sales Tax Proceeds	1324
July 21, 2025	$	9,991.40	25% Infrastructure	1325
August 21, 2025	$	7,453.95	Street - Mtr Veh Tax	1326
August 21, 2025	$	17,396.35	Fire Station Sales Tax Proceeds	1327
August 21, 2025	$	8,698.18	25% Infrastructure	1328
September 22, 2025	$	5,677.78	Street - Mtr Veh Tax	1329
September 22, 2025	$	18,695.81	Fire Station Sales Tax Proceeds	1330
September 22, 2025	$	9,347.91	25% Infrastructure	1331
October 23, 2025	$	6,944.09	Street - Mtr Veh Tax	1332
October 23, 2025	$	18,956.18	Fire Station Sales Tax Proceeds	1333
October 23, 2025	$	9,478.09	25% Infrastructure	1334
November 20, 2025	$	4,743.23	Street - Mtr Veh Tax	1335
November 20, 2025	$	16,552.29	Fire Station Sales Tax Proceeds	1336
November 20, 2025	$	8,276.15	25% Infrastructure	1337
December 19, 2025		Sales Tax	Street Mtr Veh; Fire Proceeds & 25% Infrast. Is in Account 504420	
January 22, 2026	$	3,269.78	Street - Mtr Veh Tax	1338
January 22, 2026	$	19,254.60	Fire Station Sales Tax Proceeds	1339
January 22, 2026	$	9,627.30	25% Infrastructure	1340
February 18, 2026	$	3,435.53	Street - Mtr Veh Tax	1341
February 18, 2026	$	20,612.36	Fire Station Sales Tax Proceeds	1342
February 18, 2026	$	10,306.18	25% Infrastructure	1343
March 10, 2026	$	170.00	Svehla Law: Redev Agree & Assumption	1344

			Middle Loup Subd Jared Rasmussen	
March 19, 2026	$	15,792.15	Fire Station Sales Tax Proceeds	1345
March 19, 2026	$	7,896.08	25% Infrastructure	1346
March 19, 2026	$	-	Showed NO Mtr Veh Tax	0

Sales Tax M. Mkt #504-420 Pg 1

April 17, 2024	$	12,567.00	Chris Meyer Infill Lot	480	Wrote check from 504-420 No Trfr Needed
May 6, 2024	$	10,000.00	Don Yutesler Parking Lot Cement	481	Wrote check from 504-420 No Trfr Needed
May 16, 2024	$	8,174.93	SPDC: Middle Loup Subd. Replat/Design	482	Wrote check from 504-420 No Trfr Needed
May 22, 2024	$	75,000.00	Transfer from 504420 to 300277 (Disbursements)	483	Wrote check from 504-420 No Trfr Needed
June 17, 2024	$	4,490.00	Royal Coachman Property Improve (Roof)	484	Wrote check from 504-420 No Trfr Needed
June 20, 2024	$	9,195.14	SPDC: Middle Loup River Replat & Design Engineer Fees	485	Wrote check from 504-420 No Trfr Needed
July 17, 2024	$	6,581.42	Cline Williams: Middle Loup River Subd Legal Plan Amendment / Redev. Agreement; Attending Planning & Council Meeting	486	Wrote check from 504-420 No Trfr Needed
July 22, 2024	$	35,000.00	St. Paul Development Corp (SPDC) Operating 60-70-661 (note: $105,000 to Middle Loup River Subd for Engineer Fees in 2023-2024)	487	Wrote check from 504-420 No Trfr Needed
July 23, 2024	$	10,012.31	St. Paul Development Corp (SPDC) Middle Loup River Subd. Engineering Fees Inv. 504675	488	Wrote check from 504-420 No Trfr Needed
August 5, 2024	$	105,000.00	Elsbury Construction: Middle Loup River Subd Pay #5	489	Wrote check from 504-420 No Trfr Needed
August 6, 2024	$	1,187.00	Radke, Robert: Prop Improvement Program (Ho. Ave. Sidewalk)	490	Wrote check from 504-420 No Trfr Needed
August 7, 2024	$	75,000.00	Transfer from 504420 to 300277 (Disbursements)	491	Wrote check from 504-420 No Trfr Needed
August 19, 2024	$	13,420.81	St. Paul Development (SPDC0 Middle Loup River Subd. Engineering Fees Inv. 507290	492	Wrote check from 504-420 No Trfr Needed
September 1, 2024			VOID	493	
October 7, 2024	$	20,620.21	LARM Insurance: Civic Center Liability Insurance	494	Wrote check from 504-420 No Trfr Needed
October 7, 2024	$	15,650.30	SPDC: Olsson: Middle Loup River Eng Fees	495	Wrote check from 504-420 No Trfr Needed
October 21, 2024	$	5,000.00	Tri-City Signs: North Welcome Sign Full Pymt	496	Wrote check from 504-420 No Trfr Needed
October 16, 2024	$	10,211.47	SPDC: Olsson: Middle Loup River Eng Fees Inv #513614	497	Wrote check from 504-420 No Trfr Needed
October 21, 2024	$	75,000.00	Transfer from 504420 to 300277 (Disbursements)	498	Wrote check from 504-420 No Trfr Needed
November 21, 2024	$	14,409.93	St. Paul Dev. Corp: Middle Loup River Eng Fee	499	Wrote check from 504-420 No Trfr Needed
December 2, 2024	$	2,000.00	Dana F. Cole: Sales Tax Audit	500	Wrote check from 504-420 No Trfr Needed
December 16, 2024	$	35,000.00	SPDC: 1st Draw 2024-2025	501	Wrote check from 504-420 No Trfr Needed
December 18, 2024	$	7,917.78	SPDC: Olsson Eng Fees Reimb: Middle Loup Sub Replat and	502	Wrote check from 504-420 No Trfr Needed
December 27, 2024	$	7,494.21	Street: Mtr Veh Tax (Oct 2024)	503	Wrote check from 504-420 No Trfr Needed
December 27, 2024	$	14,640.84	Fire Station Proceeds Sales Tax	504	Wrote check from 504-420 No Trfr Needed
December 27, 2024	$	7,320.42	25% Infrastructure: Sales Tax	505	Wrote check from 504-420 No Trfr Needed
January 2, 2025	$	5,000.00	SCEDD: 2025 membership	506	Wrote check from 504-420 No Trfr Needed
Void	Void		Void	507	VOID
January 7, 2025	$	75,000.00	City of St. Paul Transfer from 504420 to Ckg 300277	508	Wrote check from 504-420 No Trfr Needed
January 21, 2025	$	3,959.40	St. Paul Development Corp (Olsson) Middle Loup Engineering	509	Wrote check from 504-420 No Trfr Needed
March 17, 2025	$	70,000.00	Homestead Bank - Civic Center Loan	510	Wrote check from 504-420 No Trfr Needed
April 3, 2025	$	1,381.74	St. Paul Development Corp (Olsson) Middle Loup Engineering	511	Wrote check from 504-420 No Trfr Needed
April 8, 2025	$	75,000.00	City of St. Paul Transfer from 504420 to Ckg 300277	512	Wrote check from 504-420 No Trfr Needed
May 5, 2025	$	8,348.45	SPDC: Olsson Eng Fees Reimb: Middle Loup Sub Replat and	513	Wrote check from 504-420 No Trfr Needed

May 5, 2025	$	10,000.00	Barb Wroblewski: Demo Homes at 1122 6th & 1122 7th	514	Wrote check from 504-420 No Trfr Needed
June 2, 2025	$	8,613.80	St Paul Development Corp: Middle Loup River Eng Fees	515	Wrote check from 504-420 No Trfr Needed
May 20, 2025	$	9,000.00	St Paul Chamber of Commerce: GCA CC Assist / Speaker	516	Wrote check from 504-420 No Trfr Needed
June 4, 2025	$	75,000.00	City of St. Paul Transfer from 504420 to Ckg 300277	517	Wrote check from 504-420 No Trfr Needed
June 10, 2025	$	35,000.00	St Paul Development Corp: 2nd Draw Eco. Development	518	Wrote check from 504-420 No Trfr Needed
June 23, 2025	$	5,662.40	St Paul Development Corp: Middle Loup River Eng Fees	519	Wrote check from 504-420 No Trfr Needed
June 25, 2025	$	1,779.31	Fireplace Stone & Patio (N Welcome Sign) Brick	520	Wrote check from 504-420 No Trfr Needed
July 21, 2025	$	8,725.00	GH Construction LLC: N Welcome Sign Brick & Block	521	Wrote check from 504-420 No Trfr Needed
August 4, 2025	$	4,175.00	Dugout Grill LLC: PIP: Signage	522	Wrote check from 504-420 No Trfr Needed
August 18, 2025	$	35,000.00	SPDC: Operating Funds (3rd Draw 24-25)	523	Wrote check from 504-420 No Trfr Needed
August 18, 2025	$	3,551.45	SPDC: Middle Loup River Eng. Fees Olsson Inv #546642	524	Wrote check from 504-420 No Trfr Needed
August 21, 2025	$	75,000.00	Transfer Sales Tax from 504420 to 300277 - Pay Disbursements	1783E	ACH Out of Account
August 18, 2025	$	1,341.10	Smith Welding: N. Welcome Sign	525	Wrote check from 504-420 No Trfr Needed
September 8, 2025	$	10,000.00	Jordan Robinson: PIP: Windows at 621 1/2 Ho. Avenue	526	Wrote check from 504-420 No Trfr Needed
September 9, 2025	$	5,500.00	STS Construction: PIP: Pole Sign	527	Wrote check from 504-420 No Trfr Needed
September 26, 2025	$	681.88	Leth Auto Repair: PIP Signage	528	Wrote check from 504-420 No Trfr Needed
October 22, 2025	$	100,000.00	Transfer to 300277 Pay Disbursements	529	Wrote check from 504-420 No Trfr Needed
October 23, 2025	$	1,498.28	Elevate Health Center PIP	530	Wrote check from 504-420 No Trfr Needed
November 21, 2025	$	1,829.04	SPDC: Middle Loup Eng Fees Inv 550304	531	Wrote check from 504-420 No Trfr Needed
December 15, 2025	$	2,100.00	Dana F. Cole: Sales Tax Audit	532	Wrote check from 504-420 No Trfr Needed
December 19, 2025	$	5,277.76	Street - Mtr Veh Tax	533	Wrote check from 504-420 No Trfr Needed
December 19, 2025	$	15,503.41	Fire Station Sales Tax Proceeds	534	Wrote check from 504-420 No Trfr Needed
December 19, 2025	$	7,751.70	25% Infrastructure	535	Wrote check from 504-420 No Trfr Needed
January 2, 2026	$	1,244.00	Back Alley Graphics (Property Improvement - Signage)	536	Wrote check from 504-420 No Trfr Needed
January 8, 2026	$	35,000.00	St Paul Dev Corp (2025-2026 1st Draw Eco Dev Funds)	537	Wrote check from 504-420 No Trfr Needed
January 27, 2026	$	900.00	RVW Inc - GIS & Map web hosting	538	Wrote check from 504-420 No Trfr Needed
January 27, 2026	$	5,000.00	SCEDD: 2026 membership	539	Wrote check from 504-420 No Trfr Needed
February 5, 2026	$	70,000.00	Homestead Bank - Civic Center Loan #50353	540	Wrote check from 504-420 No Trfr Needed
February 6, 2026	$	432.00	Cline Williams: Middle Loup River Subd Legal	541	Wrote check from 504-420 No Trfr Needed
February 6, 2026	$	2,550.00	Svehla Law Office - Rasmussen Auto / MLR Subdivision	542	Wrote check from 504-420 No Trfr Needed
February 17, 2026	$	4,550.00	Family Chirop. Center: PIP	543	Wrote check from 504-420 No Trfr Needed
March 18, 2026	$	9,000.00	St. Paul Chamber of Comm: Marketing	544	Wrote check from 504-420 No Trfr Needed

ICS #103438	$ 60,025.	
NPAIT #23251-0117	$ 17,350.22	
	$ 88,674.92	
PARK		
M. Mkt #505-025	$ 12,021.93	
Savings #772-682 (Alum)	$ 8,153.79	
ICS #103284	$ 13,975.71	
NPAIT #23251-109	$ 157,513.65	
NE CLASS #01-0005-0011	$ -	
City Park Imp. Grant #505-410	$ 222,885.76	
	$ 414,550.84	
RECREATION		
Savings #54827	**$ 3,462.45**	
LIBRARY		
M. Mkt (Maint) #504-970	$ 2,935.94	
ICS #103365	$ 18,155.17	
NPAIT #23251-110	$ 103,026.56	
NE CLASS #01-0005-0012	$ -	
	$ 124,117.67	
HEALTH DEDUCTIBLE		
Ckg #102-482	$ 78,542.78	
Ckg 125 Plan #102-407	$ 15,805.16	
ICS #102482	$ 112,635.47	
NPAIT #23251-0118	$ 136,857.25	
	$ 343,840.66	
SALES TAX		
Checking #300-277	$ 50,566.90	
M. Mkt #504-420	$ 238,016.81	
ICS #103462	$ 15,162.81	
NPAIT #23251-0119	$ 139,847.56	
	$ 443,594.08	
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	$ 47,922.62	
ICS 102342	$ 282,287.16	
NPAIT #23251-0120	$ 83,238.02	
	$ 413,447.80	

March 2026

Sales Tax

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

Dated: April 20, 2026

Department: Keno

Submitted By: Connie Jo Beck, City Clerk/Deputy Treasurer

Items to be submitted for Fiscal Year: 2025-2026

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

(2) BUDGET: Revenue and Expenditure Guideline as of 3-31 **, 2026.**
- **a. Long Term Indebtedness: Terms of Project Bonds.**

(3) NEEDS:
- **a. Non-Budgeted Equipment/Resources Needs.**
- **b. Items Budgeted for but not yet Purchased.**

(4) OVERALL OUTLOOK:
- **a. Challenges:**
- **b. Achievements and Milestones:**

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

(6) ADDITIONAL COMMENTS/NOTES

1	***KENO #20 August 18, 2025***	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	***REVENUE***	A	B	C	D
3	Keno Receipts	$ 69,938.00	$ 60,000.00	$ 63,910.00	$ 60,000.00
4	Interest: #504409 (EarlyChild)	$ 10,747.00	$ 3,000.00	$ 8,033.00	$ 3,000.00
5	Reimb. - Nevrivy Keno Audit	$ 2,300.00	$ 2,300.00	$ 2,300.00	**$ 2,500.00**
6	***TOTAL REVENUES***	**$ 82,985.00**	**$ 65,300.00**	**$ 74,243.00**	**$ 65,500.00**
7	***EXPENSE***				
8	***OPERATING EXPENSE***				
9	Adm. & Dues 2% (4900x4)	$ 20,556.00	$ 21,000.00	$ 19,834.00	$ 20,000.00
10	**Donations: Willow Rising: $1000**	$ 2,000.00	$ 5,000.00	$ 1,000.00	$ 5,000.00
11	Check Order - Keno	$ 25.00	$ 50.00	$ -	$ 50.00
12	Accounting: Nevrivy Reimb.	$ 2,300.00	$ 2,300.00	$ 2,300.00	**$ 2,500.00**
13	**Improve: GCA $3000; Firework $4000;**	$ 48,495.00	$ 90,000.00	$ 57,000.00	**$ 90,000.00**
14	**EarlyChild $50,000; Other $10,000;**				
15	***DEBT SERVICE***				
16	**Trfr Out Keno:**	$ -	$ -	$ -	$ -
17	***TOTAL EXPENDITURES***	**$ 73,376.00**	**$ 118,350.00**	**$ 80,134.00**	**$ 117,550.00**
18	***NET ANNUAL CASH FLOW***	**$ 9,609.00**	**$ (53,050.00)**	**$ (5,891.00)**	**$ (52,050.00)**

M. Mkt #504409 = $22,679
ICS #103314 (Citizens) $41,992
NPAIT = $113,405
NE CLASS = $41,411

NEVRIVY TO REIMB. CITY FOR KENO AUDIT:
Invoice $2,300

21-22 GCA Days: Operating $3,000; Fireworks $4,000
22-23 = New Circulating Pump $32,158
23-24 = Log Slice/Floats & Edge Pads: 23,981 (WaterPark Excitement)

KENO #20

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
KENO							
Active	R 62-231	KENO PROCEEDS	$60,000.00	$22,787.72	$1,847.60	$37,212.28	37.98%
Active	R 62-239	Skilled Gaming Machine Re	$0.00	$1,517.32	$755.86	-$1,517.32	0.00%
Active	R 62-290	INVESTMENT INT	$3,000.00	$4,075.56	$612.52	-$1,075.56	135.85%
Active	R 62-420	TRANSFER IN	$0.00	$30,000.00	$0.00	-$30,000.00	0.00%
Active	R 62-630	REIMBURSEMENT	$2,500.00	$2,500.00	$0.00	$0.00	100.00%
		Total KENO	$65,500.00	$60,880.60	$3,215.98	$4,619.40	92.95%

Invest ICS

Mike Nerrivy reimb Audit

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
KENO								
Active	E 62-20-211	ADM. & DUES 2% Gross	$20,000.00	$7,801.00	$0.00	$0.00	$12,199.00	39.01%
Active	E 62-20-240	PUBLISH / CODIF	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 62-20-301	Donate / Market	$5,000.00	$1,000.00	$0.00	$0.00	$4,000.00	20.00%
Active	E 62-20-306	CHECK ORDER CHA	$50.00	$0.00	$0.00	$0.00	$50.00	0.00%
Active	E 62-20-345	ACCOUNTING FEE	$2,500.00	$2,500.00	$0.00	$0.00	$0.00	100.00%
Active	E 62-50-550	IMPROVEMENTS	$90,000.00	$12,500.00	$7,500.00	$0.00	$77,500.00	13.89%
Active	E 62-70-160	TRANSFER OUT	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00	0.00%
		Total KENO	$117,550.00	$53,801.00	$7,500.00	$0.00	$63,749.00	45.77%

Dana Cole Audit fee

Civic Gym 5000 + 6CA 2500

Willow Rising

Invest ICS

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				$ -
				$ -
March 1, 2026				$ -
				$ -
April 1, 2026				$ -
				$ -
May 1, 2026				$ -
				$ -
June 1, 2026				$ -
				$ -
July 1, 2026				$ -
				$ -
August 1, 2026				$ -
TOTAL	**$ 292,338.92**	**$ 5,846.77**	**$ 15,093.35**	**$ 20,940.12**

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**

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City of St. Paul Keno Fund Expenditures

Acct #504409

Date	Vendor	Purpose	Amount	Check #	Comments	
April 20, 2026	NE Dept of Revenue	Charitable Gaming 2% Jan-Mar	$ 1,954.00	503	From Check Book 504409	
March 18, 2026	**GCA Day Committee**	**Fireworks $5,000; Radio & Print**	**$ 7,500.00**	**502**	**From Check Book 504409**	
February 25, 2026	**NE Dept of Revenue**	**Form 50G filing**	**$ 100.00**	**501**		Blank chec
January 15, 2026	**NE Dept of Revenue**	**Charitable Gaming 2% Oct-Dec**	**$ 4,134.00**	**340**		
December 15, 2025	**Dana F. Cole & Co**	**Keno Audit Services**	**$ 2,500.00**	**339**	**From Check Book 504409**	
December 1, 2025	**City Keno**	**Trfr Funds 504409 to Keno ICS #103314**	**$ 30,000.00**	**10123**	**Cashiers Ck**	
November 18, 2025	**St. Paul Dev. Corp**	**Civic Center Gym Divider**	**$ 5,000.00**	**338**	**From Check Book 504409**	
October 20, 2025	**NE Dept of Revenue**	**Charitable Gaming 2% July-Sept**	**$ 3,567.00**	**337**	**From Check Book 504409**	
October 1, 2025	Willow Rising (Crisis Center)	Donation 2025-2026	$1,000.00	336	From Check Book 504-409	**Ck #335 -**
July 21, 2025	NE Dept of Revenue	Charitable Gaming 2% Apr-June	**$4,573.00**	**334**	**From Check Book 504-409**	
May 20, 2025	**GCA Day Committee**	**GCA Oper $3000/Fireworks $4000**	**$7,000.00**	**333**	**From Check Book 504-409**	
May 5, 2025	St. Paul Early Childhood Found.	1st Disbursement	$ 50,000.00	332	From Check Book 504-409	
April 21, 2025	**NE Dept of Revenue**	**Charitable Gaming 2& Jan-Mar**	**$5,131.00**	**331**	**From Check Book 504-409**	
January 15, 2025	**NE Dept of Revenue**	**Charitable Gaming 2% Oct-Dec**	**$5,566.00**	**330**	**From Check Book 504-409**	
January 2, 2024	**Dana F Cole & Co**	**Keno Audit 23-24**	**$700.00**	**329**	**From Check Book 504-409**	
December 2, 2024	**Dana F Cole & Co**	**Keno Audit 23-24**	**$1,600.00**	**328**	**From Check Book 504-409**	
October 16, 2024	**NE Dept of Revenue**	**Charitable Gaming 2% July-Sept**	**$4,564.00**	**327**	**From Check Book 504-409**	
October 7, 2024	**Willow Rising (Crisis Center)**	**Donation (2024/2025)**	**$1,000.00**	**326**	**From Check Book 504-409**	
July 16, 2024	**NE Dept of Revenue**	**Charitable Gaming 2% Apr-June**	**$5,364.00**	**325**	**From Check Book 504-409**	
June 26, 2024	**SCEDD**	**Grant application assistance**	**$ 2,000.00**	**324**	**From Check Book 504-409**	
June 24, 2024	**GCA Day Committee**	**2024 Operations and Fireworks**	**$ 7,000.00**	**323**	**From Check Book 504-409**	
May 16, 2024	**Keno Check Order 504409**	**Check Order**	**$ 24.59**	**172E**	**ACH**	
May 14, 2024	**Keno Trfr ICS to 504409**	**Transfer RE: Floatable/Freight**	**$ 30,000.00**	**ACH**		
May 13, 2024	**WaterPark Excitement Inc**	**Pool Floatable Freight Cost**	**$ 2,860.62**	**322**	**From Check Book 504-409**	
April 17, 2024	**WaterPark Excitement Inc**	**Pool Floatables, Edge Pad, Log Slices**	**$ 19,420.00**	**321**	**From Check Book 504-409**	
April 9, 2024	**Dept of Revenue**	**Charitable Gaming 2% Jan-Mar**	**$ 4,836.00**	**320**	**From Check Book 504-409**	
February 22, 2024	**Dana F. Cole & Co**	**Keno 22-23 Financial State Prep**	**$ 700.00**	**319**	**From Check Book 504-409**	
February 20, 2024	**Dept of Revenue**	**Annual 50G Renewal Fee**	**$ 100.00**	**318**	**From Check Book 504-409**	
January 16, 2024	**Dept of Revenue**	**Charitable Gaming 2% Oct-Dec**	**$4,796.00**	**317**	**From Check Book 504-409**	
January 8, 2024	**H & H Express Inc.**	**Freight for Pool Floats**	**$1,700.00**	**316**	**From Check Book 504-409**	
November 29, 2023	**Mayhew Signs**	**Civic Cntr electronic sign (2nd pmt**	**$15,514.00**	**315**	**From Check Book 504-409**	
November 21, 2023	**Dana F. Cole & Co.**	**Keno Audit 2022-2023**	**$1,600.00**	**314**	**From Check Book 504-409**	
October 20, 2023	**Dept of Revenue**	**Charitable Gaming 2% July-Sept**	**$5,460.00**	**313**	**From Check Book 504-409**	
October 16, 2023	**Willow Rising (Crisis Center)**	**Donation (2022/2023 & 2023/2024)**	**$2,000.00**	**312**	**From Check Book 504-409**	

Keno Expenditure Pg 2

August 7, 2023	Sargent Drilling Co	main pool pump	$32,158.33	311	From Check Book 504-409
July 21, 2023	Mayhew Signs	1/2 cost of Civic Center sign	$15,514.00	310	From Check Book 504-409
July 17, 2023	Dept Rev Charitable Gaming	Gross 2%: Apr-June 2023	$5,700.00	309	From Check Book 504-409
July 17, 2023	Downey Drilling	test wells at Recycling Cntr	$21,500.00	308	From Check Book 504-409
June 19, 2023	GCA Day Committee	$4K fireworks; $3K operating	$7,000.00	307	From Check Book 504-409
June 19, 2023	Smith Welding	south welcome sign	913.46	306	From Check Book 504-409
May 15, 2023	Fireplace Stone & Patio	south welcome sign	4958.99	305	From Check Book 504-409
May 15, 2023	Jim's Truck Stop	fuel for spring cleanup	362.43	304	From Check Book 504-409
May 1, 2023	Loup Central Landfill	Spring cleanup	310.85	303	From Check Book 504-409
April 17, 2023	Dept Rev Charitable Gaming	Gross 2%: Jan-Mar 2023	6071.00	302	From Check Book 504-409
March 23, 2023	City of St. Paul Keno Transfer to ICS #103314	Transfer to Keno ICS 103314	$ 30,000.00	301	From Check Book 504-409
February 21, 2023	Dana F. Cole & Co. (Audit)	$2300 NOT $2000 per Agree.	$ 300.00	300	From Check Book 504-409
January 12, 2023	Dept Rev Charitable Gaming	Gross 2%: Oct - Dec 2022	$ 7,155.00	299	From Check Book 504-409
December 21, 2022	St Paul Chamber of Commerce	Marketing/Promotion Funding	$ 3,000.00	298	From Check Book 504-409
December 21, 2022	Rice Electric LLC	Civic Large Bay Lights	$ 4,505.00	297	From Check Book 504-409
December 19, 2022	Dana F. Cole & Co.	Keno Audit 21-22	$ 400.00	296	From Check Book 504-409
November 28, 2022	Dana F. Cole & Co.	Keno Audit 21-22	$ 1,600.00	295	From Check Book 504-409
October 25, 2022	Dept Rev. Charitable Gaming	Gross 2%: July - Sept 2022	$ 7,683.00	294	From Check Book 504-409
October 17, 2022	Loup Central Landfill	Fall Clean-up Dumping	$ 95.51	293	From Check Book 504-409
October 17, 2022	Phonograph Herald	Fall Clean-up Publication	$ 303.76	292	From Check Book 504-409
October 3, 2022	Willow Rising (Crisis Center)	Donation	$ 1,000.00	291	From Check Book 504-409
VOID	VOID	VOID	VOID	290	
September 9, 2022	Tri-City Sign	Welcome Sign (South)	$ 17,500.00	289	From Check Book 504-409
VOID	VOID	VOID	VOID	288	VOID
July 19, 2022	NE Dept Revenue	April - June 2022 2% Gross	$ 8,602.00	287	From Check Book 504-409
July 6, 2022	New Wave Pools & Spas Inc.	New Wave Pool (other 1/2) Net	$ 4,798.00	286	From Check Book 504-409
June 6, 2022	Smith Welding	Swim Pool Platform	3748.04	285	From Check Book 504-409
May 23, 2022	GCA Day Committee	GCA Day Fireworks & Operating	$ 7,000.00	284	From Check Book 504-409
May 3, 2022	Loup Central Landfill	City Spring Clean-up	$ 208.91	283	From Check Book 504-409
May 2, 2022	Dept of Rev. Charitable Gaming	Jan - Mar 2022 Gross 2%	$ 5,248.00	282	From Check Book 504-409
April 20, 2022	First Light Child Advocacy Ctr	Donation	$ 1,000.00	281	From Check Book 504-409
March 14, 2022	New Wave Pools & Spas Inc.	1/2 Down on Pool Walk Cross Net	$ 4,798.00	280	From Check Book 504-409
March 7, 2022	Dept of Revenue	50 G City Annual Keno Renewal	$ 100.00	279	From Check Book 504-409
January 18, 2022	Dept of Revenue	Oct-Dec 2021 2% Gross	$ 7,647.00	278	From Check Book 504-409
January 3, 2022	Dana F. Cole & Co.	20-21 Final Keno Audit Fee	$ 400.00	277	From Check Book 504-409
December 6, 2021	Dana F. Cole & Co.	20-21 Audit Fees	$ 1,600.00	276	From Check Book 504-409
November 2, 2021	St Paul Chamber of Commerce	Marketing/Promotion Funding	$ 3,000.00	275	From Check Book 504-409
November 1, 2021	Loup Central Landfill	City Cleanup costs	$ 158.35	274	From Check Book 504-409
October 8, 2021	Dept of Revenue	July-Sept 2021 2% Gross	$ 8,008.00	273	From Check Book 504-409
October 4, 2021	Crisis Center	Donation	$ 1,000.00	272	From Check Book 504-409
July 9, 2021	Dept of Rev Charitable Game.	2% April - June 2021	$ 7,223.00	271	From Check Book 504-409
June 21, 2021	GCA Day Funding	Oper $3000 and Fireworks $4000	$ 7,000.00	270	From Check Book 504-409

FIRE STATION PROCEEDS	**$**	**150,250.31**
(Sales Tax) #103-667 (Bond)		
ICS 103667	$	75,848.39
	$	**226,098.70**
V P BOND	**$**	**-**
KENO		
M. Mkt #504-409	$	10,800.53
ICS #103314	$	73,595.54
NPAIT #23251-111	$	159,915.81
NE CLASS #01-0005-0013	$	-
	$	**244,311.88**
CIVIC CENTER		
Ckg #300-749	$	242.82
M. Mkt #505-179	$	1,896.64
	$	**2,139.46**
TIF		
M. Mkt #505-036	**$**	**1,352.90**
SENIOR CENTER		
M. Mkt #504-882	$	1,107.51
ICS #103373	$	36,845.63
NPAIT #23251-0121	$	23,133.79
	$	**61,086.93**
REDLG		
Checking #301-465	$	43,037.20
ICS #103381	$	262,442.78
NPAIT #23251-112	$	77,683.48
NE CLASS #01-0005-0017	$	-
	$	**383,163.46**
ARPA (Zero Balance)	$	-
GRAND TOTAL	**$**	**9,645,555.36**

March 2026

Keno

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

Dated: April 20, 2026

Department: Rural Economic Development Loan Grant (REDLG)

Submitted By: Connie Jo Beck, City Clerk/Deputy Treasurer

Items to be submitted for Fiscal Year: 2025-2026

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

(2) BUDGET: Revenue and Expenditure Guideline as of 3-31, 2026.
- **a. Long Term Indebtedness: Terms of Project Bonds.**

(3) NEEDS:
- **a. Non-Budgeted Equipment/Resources Needs.**
- **b. Items Budgeted for but not yet Purchased.**

(4) OVERALL OUTLOOK:
- **a. Challenges:**
- **b. Achievements and Milestones:**

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

(6) ADDITIONAL COMMENTS/NOTES

1	***REDLG #24 August 18, 2025***	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	***REVENUE***	A	B	C	D
3	REDLG Loan Princ. 70-032	$ 59,077.00	$ 26,326.00	$ 29,430.00	$ 20,779.00
4	REDLG Loan Interest 70-033	$ 1,871.00	$ 1,627.00	$ 1,800.00	$ 1,763.00
	REDLG Recording	$ -	$ -	$ 10.00	$ -
5	REDLG Adm. Fee 1%	$ 100.00	$ -	$ -	$ -
6	REDLG Interest: 301465 & ICS	$ 9,695.00	$ -	$ 8,385.00	$ -
7	REDLG Fine/Penalty	$ 40.00	$ -	$ 190.00	$ -
8	REDLG - new USDA Loan	$ -	$ -	$ -	$ -
9	***TOTAL REVENUES***	**$ 70,783.00**	**$ 27,953.00**	**$ 39,815.00**	**$ 22,542.00**
10	***EXPENSE***				
11	***OPERATING EXPENSE***				
12	**Insurance: (USDA) AIG (new)**	$ 1,482.00	$ 1,550.00	$ 1,482.00	**$ 1,650.00**
13	(Travelers $471 - ProRate)				
14	REDLG Impr. (new project)	$ 30,000.00	$ 300,000.00	$ -	$ 300,000.00
15	Transfer Out	$ -	$ -	$ -	$ -
16	***TOTAL EXPENDITURES***	**$ 31,482.00**	**$ 301,550.00**	**$ 1,482.00**	**$ 301,650.00**
17	***NET ANNUAL CASH FLOW***	**$ 39,301.00**	**$ (273,597.00)**	**$ 38,333.00**	**$ (279,108.00)**

	Projects	**Interest**	**Original Bal.**	**Current Bal.**
#1	**Ho. Co. Med Center**	Zero Interest	$ 360,000.00	**Pd in Full 2/2024**
#2	**Teresa's Floral**	2.75%	$ 18,000.00	**$ 604.00**
#3	**Vogel Auto Repair**	2.75%	$ 70,000.00	**Pd in Full 02/2025**
#4	**Bootlegger (Fousek)**	2.75%	$ 80,000.00	**$ 26,532.00**
#5	**The Den**	4.50%	$ 30,000.00	**$ 27,771.00**
			$ 558,000.00	**$ 54,907.00**

*** **REDLG Program #301465 = $163.519**

REDLG ICS #103381: $105,792

NPAIT = $56,141

NE CLASS = $19,026

REDLG #24

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

		25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
REDLG PROGRAM						
Active	R 70-032 LOAN PYMT	$20,779.00	$17,666.71	$3,489.68	$3,112.29	85.02%
Active	R 70-033 LOAN INTEREST	$1,763.00	$586.78	$260.32	$1,176.22	33.28%
Active	R 70-036 REDLG Adm Fee	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 70-216 RECORDING FEE	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 70-290 INVESTMENT INT	$0.00	$6,114.17	$1,008.59	-$6,114.17	0.00%
Active	R 70-310 FINE/Penalty	$0.00	$150.00	$50.00	-$150.00	0.00%
Active	R 70-420 TRANSFER IN	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 70-631 REDLG Proceeds	$0.00	$0.00	$0.00	$0.00	0.00%
	Total REDLG PROGRAM	$22,542.00	$24,517.66	$4,808.59	-$1,975.66	108.76%

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
REDLG PROGRAM								
Active	E 70-20-250	CITY INSURANCE	$1,650.00	$0.00	$0.00	$0.00	$1,650.00	0.00%
Active	E 70-50-550	IMPROVEMENTS	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	0.00%
Active	E 70-70-160	TRANSFER OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	Total	***REDLG PROGRAM***	$301,650.00	$0.00	$0.00	$0.00	$301,650.00	0.00%

Good morning, Mayor and Council members, just to bring you up to speed on the (1) LB 840 Loans and the (2) Rural Economic Development Loan Grant (REDLG) loans:

(1) LB 840 Loans:

- **BOOTLEGGER'S**: **Loan paid in full** June 2025; Amount of loan was $50,000; Interest Rate: 2.75% beginning January 2022.

- **COUNTY CAGE:** Loan payments are current; Loan Amount $70,000 dated 2018; Interest Rate 2.75%; Current Balance is $29,232.

- **BEADHEAD COFFEE:** Loan payments are current; Loan Amount $95,000 dated April 2019; Interest Rate 2.75%; Current Balance is $56,169.

- **No other loans.**

Redlg

(2) REDLG Loans:

- **BOOTLEGGER'S**: **Loan paid in full** on April 8, 2026; Loan Amount $80,000 dated 2022; Interest Rate 2.75%.

- **THE DEN:** Loan payments are NOT current (in arrears five (5) months); Monthly payments are $417; Loan Amount $30,000 dated September 2024; Interest Rate 4.50%; Current Balance is $25,418.43.

- **No other loans.**

File: Shared: LB 840 Loans: LB 840 and REDLG Loan Information

FIRE STATION PROCEEDS	**$**	**150,250.31**
(Sales Tax) #103-667 (Bond)		
ICS 103667	$	75,848.39
	$	**226,098.70**
V P BOND	**$**	-
KENO		
M. Mkt #504-409	$	10,800.53
ICS #103314	$	73,595.54
NPAIT #23251-111	$	159,915.81
NE CLASS #01-0005-0013	$	-
	$	**244,311.88**
CIVIC CENTER		
Ckg #300-749	$	242.82
M. Mkt #505-179	$	1,896.64
	$	**2,139.46**
TIF		
M. Mkt #505-036	**$**	**1,352.90**
SENIOR CENTER		
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	$	**61,086.93**
REDLG		
Checking #301-465	$	43,037.20
ICS #103381	$	262,442.78
NPAIT #23251-112	$	77,683.48
NE CLASS #01-0005-0017	$	-
	$	**383,163.46**
ARPA (Zero Balance)	$	-
GRAND TOTAL	**$**	**9,645,555.36**

March 2026 Redlg

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

Dated: April 20, 2026

Department: Tax Increment Financing (TIF)

Submitted By: Connie Jo Beck, City Clerk/Deputy Treasurer

Items to be submitted for Fiscal Year: 2025-2026

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

(2) BUDGET: Revenue and Expenditure Guideline as of 3-31 **, 2026.**
- **a. Long Term Indebtedness: Terms of Project Bonds.**

(3) NEEDS:
- **a. Non-Budgeted Equipment/Resources Needs.**
- **b. Items Budgeted for but not yet Purchased.**

(4) OVERALL OUTLOOK:
- **a. Challenges:**
- **b. Achievements and Milestones:**

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

(6) ADDITIONAL COMMENTS/NOTES

	TIF #22 August 18, 2025	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
	REVENUE	A	B		D
	Prairie Fall #8652 - Diane Johnson	$ 3,174.00	$ 3,528.00	$ 3,220.00	$ 3,528.00
	Lots 15 & 16 (518 Paul)				
	MAD Dev. #8653 - Taylor	$ 5,791.00	$ 5,791.00	$ 8,471.00	$ 6,205.00
	Lot 13 (1515 Indian)				
	MAD Dev. #8654 - Barta	$ 5,125.00	$ 5,524.00	$ 5,210.00	$ 5,524.00
	Lot 16 (1425 Indian)				
	MAD Dev #8655 -Prater	$ 5,887.00	$ 6,358.00	$ 6,047.00	$ 6,358.00
	Lot 14 (1509 Indian)				
	MAD Dev #8656 - Wells, C	$ 6,868.00	$ 4,688.00	$ 4,774.00	$ 4,688.00
	Lot 18 (1510 Ho. Ave.)				
	Prairie Falls #8657 - Mendez	$ 7,464.00	$ 5,251.00	$ 5,137.00	$ 5,251.00
	Lots 13 & 14 (514 Paul)				
	MAD Dev. #8658 - Robinson B.	$ 6,461.00	$ 6,461.00	$ 9,527.00	$ 9,527.00
	Lot 4 (1524 Indian)				
	Prairie Fall #8659 Sok M	$ 4,087.00	$ 4,359.00	$ 4,094.00	$ 4,359.00
	Lots 11 & 12 (510 Paul)				
	MAD Dev #8660 - Robinson S.	$ 4,145.00	$ 4,468.00	$ 2,528.00	$ 4,468.00
	Lot 3 (1520 Indian)				
	Bed Head Coffee #8661	$ 6,146.00	$ 4,386.00	$ 2,803.00	$ 4,386.00
	Lot 9-13, Blk 78, OT (716 Ho. Ave.)				
	Prairie Fall #8662 - Larsen	$ 6,798.00	$ 6,828.00	$ 7,152.00	$ 6,828.00
	Lot 2, Blk 3, Harris (615 Paul)				
	Prairie Fall #8663 - M. Mrkvicka	$ 5,227.00	$ 5,227.00	$ 6,051.00	$ 5,227.00
	Lots 17 & 18, Prairie (522 Paul)				
	MAD Dev. #8664 Moormann K	$ 7,291.00	$ 4,977.00	$ 4,871.00	$ 4,977.00
	Lot 19 (1506 Ho. Ave.)				
	MAD Dev. #8665 Tyler Solko	$ 5,955.00	$ 5,780.00	$ 6,148.00	$ 5,780.00
	Lot 20 1502 Ho. Ave.)				
	MAD Dev. #8667 - Seaman Scott	$ 6,722.00	$ 6,722.00	$ 9,767.00	$ 7,168.00
	Lot 6 (1532 Indian)				
	Prairie Fall #8668 - N. Reilly	$ 6,451.00	$ 6,267.00	$ 6,575.00	$ 6,267.00
	Lots 19 & 20, Prairie (1604 Paul)				
	Prairie Fall #8669 - Kent Payne	$ 6,765.00	$ 7,015.00	$ 7,362.00	$ 7,015.00
	Lots 21 & 22 Prairie (608 Paul)				
	MAD Dev: #8670 Molczyk	$ 2,927.00	$ 2,927.00	$ 4,384.00	$ 3,937.00
	Lot 12 (1508 Indian)				
	MAD Dev: #8671 Wilshusen	$ 6,819.00	$ 7,251.00	$ 7,221.00	$ 7,251.00
	Lot 5 (1528 Indian)				
	Prairie Fall #8672 Jensen Kim	$ 817.00	$ 1,594.00	$ 5,330.00	$ 4,092.00
	Lots 9 & 10 (422 Paul)				
	Prairie Fall #8673 (Starkey)	$ -	$ -	$ 6,394.00	$ 5,998.00
	(1516 5th) and LG Davolt (1514 5th)				
	Interest #505036	**$ 90.00**	**$ -**	**$ 76.00**	**$ -**
	TOTAL REVENUES	**$ 111,010.00**	**$ 105,402.00**	**$ 123,142.00**	**$ 118,834.00**
	OPERATING EXPENSE				
	TIF Check Order 68-20-306	**$ 14.00**	**$ -**	**$ 16.00**	**$ 20.00**
	MAD DEV (50/50)	$ 32,381.00	$ 30,474.00	$ 34,474.00	$ 32,941.00
	68-20-009				
	CITY (MAD) (50/50)	$ 32,381.00	$ 30,474.00	$ 34,474.00	$ 32,942.00
	68-20-008				

53	Prairie Fall #8652 Johnson	$	3,174.00	$	3,528.00	$	3,220.00	$ 3,528.00
54	Lots 15 & 16							
55	Prairie Falls #8657 - Mendez	$	7,464.00	$	5,251.00	$	5,137.00	$ 5,251.00
56	Lots 13 & 14							
57	Prairie Fall #8659 Sok M	$	4,087.00	$	4,359.00	$	4,094.00	$ 4,359.00
58	Lots 11 & 12							
59	Bed Head Coffee #8661	$	6,146.00	$	4,386.00	$	2,803.00	$ 4,386.00
60	Lots 9-13, Blk 78 O.T.							
61	Prairie Fall #8662 - Larsen	$	6,798.00	$	6,828.00	$	7,152.00	$ 6,828.00
62	Lot 2, Blk 3, Harris							
63	Prairie Fall #8663 - M. Mrkvicka	$	5,227.00	$	5,227.00	$	6,051.00	$ 5,227.00
64	Lots 17 & 18, Prairie							
65	Prairie Fall #8668 - Nolan Reilly	$	6,451.00	$	6,267.00	$	6,575.00	$ 6,267.00
66	Lots 19 & 20, Prairie							
67	Prairie Fall #8669 - Kent Payne	$	6,765.00	$	7,015.00	$	7,362.00	$ 7,015.00
68	Lots 21 & 22 Prairie							
69	Prairie Fall #8672 Jensen Kim	$	46.00	$	1,594.00	$	5,330.00	$ 4,092.00
70	Lots 9 & 10							
71	Prairie Fall #8673(Starkey)(1516 5th)	$	-	$	-	$	6,394.00	$ 5,998.00
72	and LG Davolt (1514 5th)							
73	***TOTAL EXPENDITURES***	**$**	**110,934.00**	**$**	**105,403.00**	**$**	**123,082.00**	**$ 118,854.00**
74	***NET ANNUAL CASH FLOW***	**$**	**76.00**	**$**	**(1.00)**	**$**	**60.00**	**$ (20.00)**

*** **TIF Mkt #505036 = $1,301**

		CURRENT	
	MAD DEVELOPMENT	**BALANCE:**	
1	Series A (City) = **$290,000 at 4%** (Water/ Sewer /Storm Swr)	**$245,178.95**	**4/20/2026**
2	Series B (Redeveloper) = **$424,000** at 7.50%	**$ 424,000.00**	
	50 / 50 (CDA & Redeveloper)		
	Starostka Construction Bid = $226,398.95 for City Infrastructure		
	ATTORNEY WILLIS = 402/474-6900		
		Current Balance:	
3	**PRAIRIE FALLS Phase 1 - Diane Johnson**		
	NOTICE TO DIVIDE: 7-19-2016		
	Prairie Falls Subdivision: Proceeds in June / Dec		
	Interest starts 7/6/2016 at 5% on $30,000	**$ 14,167.36**	
4	**PRAIRIE FALLS Phase 2 - Ramiro Mendez**		
	NOTICE to DIVIDE: 7-26-17		
	Prairie Falls Subdivision: Proceeds in June / Dec		
	Interest starts 8-7-17 at 5% on $30,000	**$ 13,529.17**	
5	**PRAIRIE FALLS Phase 3 - Mike Sok**		
	NOTICE to DIVIDE: 9-8-2017		
	Prairie Falls Subdivision: Proceeds in June / Dec		
	Interest starts 10-16-17 at 5% on $30,000	**$ 15,340.14**	
6	**PRAIRIE FALLS Phase 4 - Corey & Tara Larsen**		
	NOTICE to DIVIDE: 3-26-2018		
	Prairie Falls Subdivision: Proceeds in June / Dec		
	Interest starts 3-18-19 at 5% on $30,910	**$ 5,041.21**	

7	PRAIRIE FALLS Phase 5 - Marty Mrkvicka	
	Notice to Divide: 3-9-2020	
	Prairie Falls Subd: Proceeds June / Dec	
	Interest starts February 3, 2020 at 5% on $30,000	$ 14,524.38
8	PRAIRIE FALLS Phase 6 - Nolan Reilly	
	Notice to Divide: 9-21-2020	
	Prairie Falls Subd: Proceeds June / Dec	
	Interest starts August 3, 2020 at 5% on $30,000	$ 19,744.39
9	PRAIRIE FALLS Phase 7 - Kent Payne	
	Notice to Divide: 4-13-2021	
	Prairie Falls Subd: Proceeds June / Dec	
	Interest starts September 8, 2020 at 5% on $30,000	$ 18,639.93
10	PRAIRIE FALLS Phase 8 - Mark Starkey	
	Notice to Divide: June 21, 2023	
	Prairie Falls Subd: Proceeds June / Dec	
	Interest starts May 16, 2022 at 5% on $40,000	$ 40,000.00
11	PRAIRIE FALLS Phase 9 - Kim Jensen	
	Notice to Divide: 9-20-2022	
	Prairie Falls Subd: Proceeds June / Dec	
	Interest starts 8-15-2022 5% at $30,000	$ 29,411.47
12	BEDHEAD COFFEE (Megan Yutesler)	
	NOTICE TO DIVIDE: 3-25-2018	
	Proceeds in June / Dec	
	Interest starts 12-17-2019 at 4.50% at $55,000	$ 52,386.24
13	HOMETOWN MARKET (BLAKE SCHWARTZ) FOR INFRASTRUCTURE	
	NOTICE TO DIVIDE BY ASSESSOR: March 4,2025	
	NO INTEREST	$ 555,380.00
	TIF #22	

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
TIF							
Active	R 68-290	INVESTMENT INT	$0.00	$12.86	$4.03	-$12.86	0.00%
Active	R 68-900	Prairie 8652 Johnson	$3,528.00	$2,945.84	$2,563.70	$582.16	83.50%
Active	R 68-901	MAD 8653 Taylor	$6,205.00	$685.88	$0.00	$5,519.12	11.05%
Active	R 68-902	MAD 8654 Barta R	$5,524.00	$619.21	$0.00	$4,904.79	11.21%
Active	R 68-903	MAD 8655 Bearheels M	$6,358.00	$1,064.69	$1,064.69	$5,293.31	16.75%
Active	R 68-904	MAD 8656 Wells	$4,688.00	$568.69	$0.00	$4,119.31	12.13%
Active	R 68-905	Prairie 8657 Mendez	$5,251.00	$605.55	$0.00	$4,645.45	11.53%
Active	R 68-906	MAD 8658 B Robinson	$9,527.00	$771.59	$0.00	$8,755.41	8.10%
Active	R 68-907	Prairie 8659 Sok	$4,359.00	$715.30	$715.30	$3,643.70	16.41%
Active	R 68-908	MAD 8660 Robinson Spenc	$4,468.00	$2,123.74	$0.00	$2,344.26	47.53%
Active	R 68-909	Bed Head Coffee 8661	$4,386.00	$3,306.56	$0.00	$1,079.44	75.39%
Active	R 68-910	Prairie Cory Larsen 8662	$6,828.00	$854.20	$0.00	$5,973.80	12.51%
Active	R 68-911	Prairie 8663 Marty Mrkvicka	$5,227.00	$713.73	$0.00	$4,513.27	13.65%
Active	R 68-912	MAD 8664 K Moormann	$4,977.00	$576.25	$0.00	$4,400.75	11.58%
Active	R 68-913	MAD 8665 Solko Tyler	$5,780.00	$727.81	$0.00	$5,052.19	12.59%
Active	R 68-915	MAD 8667 Seaman Scott	$7,168.00	$787.24	$0.00	$6,380.76	10.98%
Active	R 68-916	Prairie 8668 Nolan Reilly	$6,267.00	$777.09	$0.00	$5,489.91	12.40%
Active	R 68-917	Prairie 8669 Kent Payne	$7,015.00	$877.19	$0.00	$6,137.81	12.50%
Active	R 68-918	MAD 8670 Tom Molczyk	$3,937.00	$4,107.34	$3,579.84	-$170.34	104.33%
Active	R 68-919	MAD 8671 Wilshusen	$7,251.00	$861.02	$0.00	$6,389.98	11.87%
Active	R 68-920	Prairie 8672 Kim Jensen	$4,092.00	$546.74	$0.00	$3,545.26	13.36%
Active	R 68-922	Prairie 8673 M. Starkey	$5,998.00	$777.68	$0.00	$5,220.32	12.97%
Active	R 68-923	MAD 8674 B Rasmussen	$0.00	$672.72	$0.00	-$672.72	0.00%
Active	R 68-924	St. Paul Grocery 8675	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 68-925	MAD 8676 Wilshusen A	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 68-926	MAD 8677 Peters Todd	$0.00	$0.00	$0.00	$0.00	0.00%
		Total TIF	$118,834.00	$25,698.92	$7,927.56	$93,135.08	21.63%

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
TIF								
Active	E 68-20-306	CHECK ORDER CHA	$20.00	$0.00	$0.00	$0.00	$20.00	0.00%
Active	E 68-60-008	TIF MAD to City	$32,942.00	$6,783.10	$2,322.27	$0.00	$26,158.90	20.59%
Active	E 68-60-009	MAD DEV TIF	$32,941.00	$6,783.08	$2,322.26	$0.00	$26,157.92	20.59%
Active	E 68-60-898	Prairie 8659 Sok	$4,359.00	$715.30	$715.30	$0.00	$3,643.70	16.41%
Active	E 68-60-899	Prairie 8657 Mendez	$5,251.00	$605.55	$0.00	$0.00	$4,645.45	11.53%
Active	E 68-60-900	Prairie 8652 Johnson	$3,528.00	$2,945.84	$2,563.70	$0.00	$582.16	83.50%
Active	E 68-60-909	Bed Head 8661	$4,386.00	$3,306.56	$0.00	$0.00	$1,079.44	75.39%
Active	E 68-60-910	Prairie 8662 Larsen	$6,828.00	$854.20	$0.00	$0.00	$5,973.80	12.51%
Active	E 68-60-911	Prairie 8663 M Mrkvic	$5,227.00	$713.73	$0.00	$0.00	$4,513.27	13.65%
Active	E 68-60-916	Prairie 8668 Nolan Re	$6,267.00	$777.09	$0.00	$0.00	$5,489.91	12.40%
Active	E 68-60-917	Prairie 8669 Kent Pay	$7,015.00	$877.19	$0.00	$0.00	$6,137.81	12.50%
Active	E 68-60-918	Prairie 8673 Mark Sta	$5,998.00	$777.68	$0.00	$0.00	$5,220.32	12.97%
Active	E 68-60-920	Prairie 8672 Kim Jens	$4,092.00	$546.74	$0.00	$0.00	$3,545.26	13.36%
Active	E 68-60-924	St Paul Grocery 8675	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 68-70-160	TRANSFER OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
		Total TIF	$118,854.00	$25,686.06	$7,923.53	$0.00	$93,167.94	21.61%

FIRE STATION PROCEEDS	**$**	**150,250.31**
(Sales Tax) #103-667 (Bond)		
ICS 103667	$	75,848.39
	$	**226,098.70**
V P BOND	**$**	**-**
KENO		
M. Mkt #504-409	$	10,800.53
ICS #103314	$	73,595.54
NPAIT #23251-111	$	159,915.81
NE CLASS #01-0005-0013	$	-
	$	**244,311.88**
CIVIC CENTER		
Ckg #300-749	$	242.82
M. Mkt #505-179	$	1,896.64
	$	**2,139.46**
TIF		
M. Mkt #505-036	**$**	**1,352.90**
SENIOR CENTER		
M. Mkt #504-882	$	1,107.51
ICS #103373	$	36,845.63
NPAIT #23251-0121	$	23,133.79
	$	**61,086.93**
REDLG		
Checking #301-465	$	43,037.20
ICS #103381	$	262,442.78
NPAIT #23251-112	$	77,683.48
NE CLASS #01-0005-0017	$	-
	$	**383,163.46**
ARPA (Zero Balance)	$	-
GRAND TOTAL	**$**	**9,645,555.36**

March 2026 Tif

City of St. Paul TIF Projects — April 20, 2026

Project	Rate	Loan Amount	Yearly Pymt	Pay Freq.	Balance	Maturity
Bomgaars (Next Gen. Prop.)	6.50%	$ 136,299.53	$ 16,300.00	June / Dec	PAID IN FULL	12/1/2021
#8650						
CHI - (US Hwy 281 Area)	0%	$ 71,058.00	$ 5,466.00	Dec / June	PAID IN FULL	12/15/2022
DALTON MEADOWS SUBDIVISION						
City of St. Paul Series "A" Note	4%	$ 290,000.00		June / Dec	$ 245,178.95	2033-2041
MAD Development						
August 15, 2016						
MAD Development Series "B" Note	7.50%	$ 424,000.00		June / Dec	$ 424,000.00	2033-2041
(Caitlin Jerabek)						
August 15, 2016						
PRAIRIE FALL SUBDIVISION						
#8652 - Diane Johnson (518 Paul Street)						
Lot 15 & Lot 16, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 14,167.36	2033
First TIF Credit in 2018						
Expires in 2033						
#8657 - Ramiro Mendez (514 Paul Street)						
Lots 13 & 14, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 13,529.17	2033
First TIF Credit in 2018						
Expires in 2033						

#8659 - Mike Sok (510 Paul Street)						
Lots 11 & 12, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 15,340.14	2033
First TIF Credit in 2018						
Expires in 2033						
#8662 - Corey Larsen (615 Paul Street)						
Lot 2, Block 3, Harris Subd.	5%	$ 30,910.00		June / Dec	$ 5,041.21	2036
First TIF Credit in 2021						
Expires in 2036						
#8663 - Marty Mrkvicka (522 Paul Street)						
Lots 17 & 18, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 14,524.38	2037
First TIF Credit in 2022						
Expires in 2037						
#8668 - Nolan Reilly (604 Paul Street)						
Lots 19 & 20, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 19,744.39	2037
First TIF Credit in 2022						
Expires in 2037						
#8669 - Kent Payne (608 Paul Street)						
Lots 21 & 22, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 18,639.93	
First TIF Credit in 2023						
Expire in 2038						2038

#8672 - Kim & Lisa (Mostek) Jensen (422 Paul Street)						
Lots 9 - 10, Prairie Falls	5%	$ 30,000.00		June / Dec	$ 29,411.47	2039
First TIF Credit in 2024						
Expires in 2039						
#8673 - Mark Starkey (1514 and 1516 5th Street)						
Lots 1-8, Prairie Falls AND	5%	$ 40,000.00		June / Dec	$ 40,000.00	2040
Lots 1 & 6, Blk 4 Harris Subdivision						
First TIF Credit in 2025						
Expires in 2040						
BED HEAD COFFEE - MEGAN YUTESLER (308)390-3888						
#8661 - Megan Yutesler	4.50%	$ 55,000.00		June / Dec	$ 52,386.24	2036
716 Howard Avenue						
Lots 9, 10, 11, 12, 13 Block 78, O.T.						
First TIF Credit in 2021						
Expires in 2036						
St. Paul Grocery, LLC - Home Plate Market						
222 "O" Street						
#8675 - Blake Schwartz	Zero Interest	$ 555,380.00		Infrastructure	$ 555,380.00	
Lots 1-6, Block 34, Original Town						
Principal Only						

MIDDLE LOUP RIVER SUBDIVISION: City of St. Paul			**Bond Payments $2,435,000 (Street; Water; Sewer)**			
Pay Infrastructure Bond						
Lots 1-20, Middle Loup River Subdivision						
Total Project $3,921,167						
Interest 6%						
(1) Jared Rasmussen: Lots 12 and 14, Middle Loup River Subdivision: $50,500						
Combined Lots not LESS than $500,000!!!						
File: Shared: TIF Projects Princ & Interest Calculation: Tif Project List						

Park Improvement Grant

The City of St. Paul received a $875,000 grant for park improvements. We were able to purchase more items than initially planned due to some of the bids coming in lower than anticipated. The unfortunate part of that is that we have to pay for insurance on the new items so it will create ongoing expenses for years to come. All improvements must be completed this summer.

Outstanding Issues

*Resolve tennis/pickleball court surfacing issues.
*Advertise RFP for sidewalks in park between Indian & Jay Streets, and at tennis court.
*Install toddler playground surface when temperatues consistently above 50 degrees.
*Install sod in downtown park areas after sidewalks are installed.
*Install last light fixture in park (anticipated delivery June 2026).

Tennis Court Project

New 3 court tennis/pickleball court
New picnic shelter
New storage shed

Downtown Park

Removed skateboard park
New picnic shelter
New musical instrument playground
New toddler playground
New sidewalks
New light poles/lighting

Miscellaneous Improvements

New picnic tables
New grills
New funbrella at pool
New umbrellas at pool
New benches - pool and tennis court
New player benches at Legion Field
New shade covers at Legion Field
New (replacement) swings at park
Replacement panels on playground equipment
Removed trees & tree stumps

Park Improvement Grant

CITY OF ST PAUL
*Revenue Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	25-26 YTD Balance	% of YTD Budget
PARK IMPROVE GRANT							
Active	R 73-290	INVESTMENT INT	$0.00	$327.96	$56.50	-$327.96	0.00%
Active	R 73-420	TRANSFER IN	$0.00	$161,332.47	$0.00	-$161,332.47	0.00%
Active	R 73-612	GRANT MATCH	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 73-620	Reimb (Park St of NE Proce	$700,000.00	$583,763.72	$75,819.82	$116,236.28	83.39%
Active	R 73-630	REIMBURSEMENT	$0.00	$1,303.12	$0.00	-$1,303.12	0.00%
	Total	***PARK IMPROVE GRANT***	$700,000.00	$746,727.27	$75,876.32	-$46,727.27	106.68%

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: MARCH 25-26

			25-26 YTD Budget	25-26 YTD Amt	MARCH MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
PARK IMPROVE GRANT								
Active	E 73-20-213	ENGINEER FEES	$25,000.00	$14,590.12	$0.00	$0.00	$10,409.88	58.36%
Active	E 73-20-240	PUBLISH / CODIF	$0.00	$63.00	$0.00	$0.00	-$63.00	0.00%
Active	E 73-20-306	CHECK ORDER CHA	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 73-50-550	IMPROVEMENTS	$675,000.00	$547,009.67	$8,845.70	$0.00	$127,990.33	81.04%
Active	E 73-70-160	TRANSFER OUT	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	Total PARK IMPROVE GRANT		$700,000.00	$561,662.79	$8,845.70	$0.00	$138,337.21	80.24%

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: April 20th 2026

Requested Agenda Item: Fun Run

Please state your Agenda Item (please be specific, providing documentation if available):
Would like to have a fun Run in St Paul Saturday of GCA Days.

What action do you want the City Council to take? Let us have the fun Run. allow police to assist.

Will this project/item require City funding? YES ___ NO X **If so, how much?** maybe officer pay?

Name (please print): Jordan Robin Bottolfson

Name (signature):

Address: 621 ½ Howard Ave St. Paul NE 68873

Phone Number: 308 754 5558 Ext 2

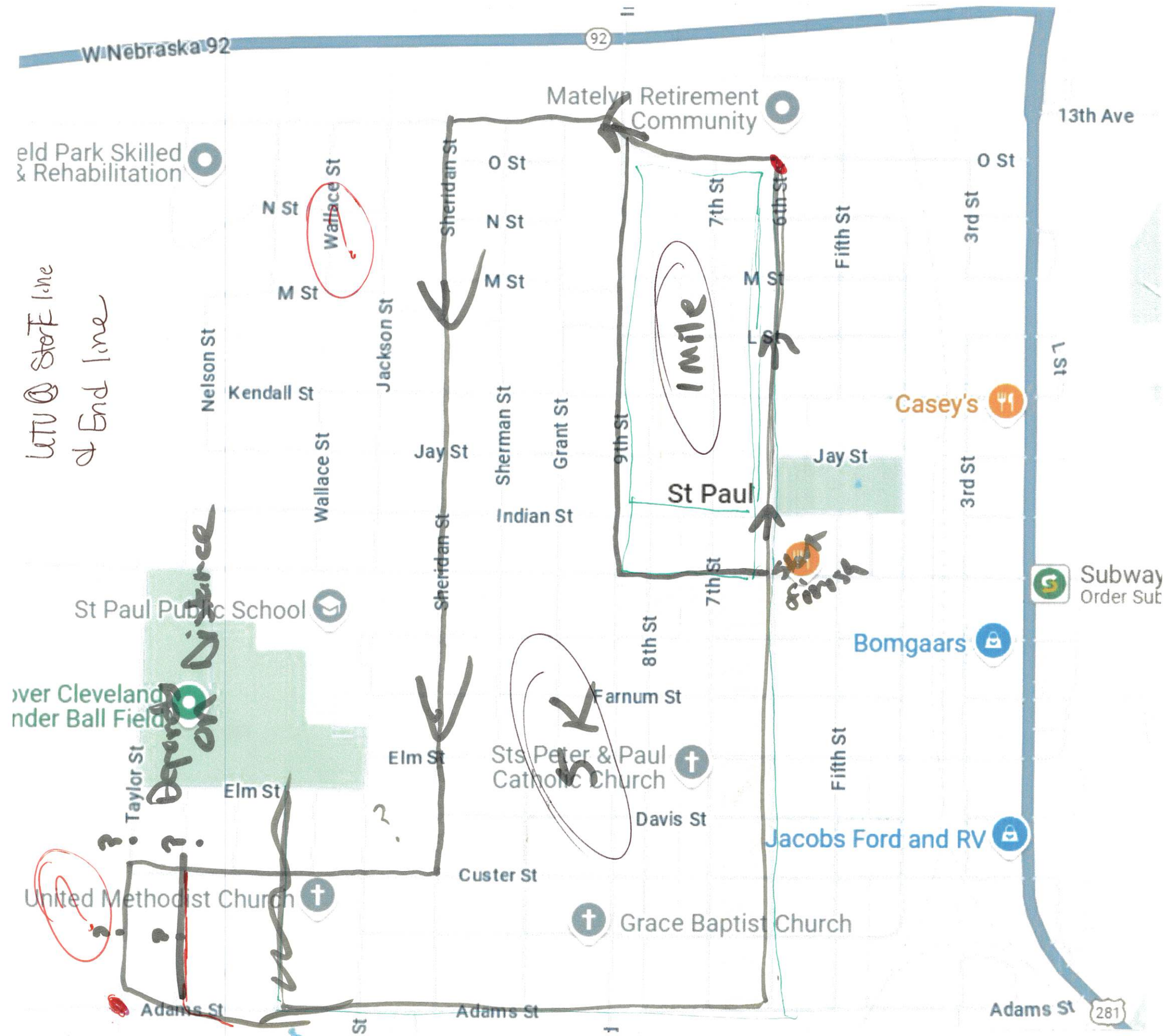
For City Official Use Only

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

___Referred to City Council Committee for Recommendation

City Council Action Taken:_____

City Funds Authorized:_____


W Nebraska 92
92
Matelyn Retirement Community
13th Ave
eld Park Skilled & Rehabilitation
O St
N St
M St
Wallace St
Sheridan St
7th St
6th St
Fifth St
3rd St
L St
Nelson St
Kendall St
Jackson St
Sherman St
Grant St
9th St
1 mile
Casey's
Jay St
Wallace St
St Paul
Indian St
Sheridan St
7th St
8th St
Subway
Order Sub
St Paul Public School
Bomgaars
Farnum St
Taylor St
Elm St
Sts Peter & Paul Catholic Church
Davis St
Jacobs Ford and RV
Custer St
United Methodist Church
Grace Baptist Church
Adams St
Adams St
281
UTV @ Start line
& End line
Gravel Driveway
5K

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: April 20, 2026

Requested Agenda Item: Review Property Improvement Application for St. Paul Family Dental

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

Review attached application for PIP request from St. Paul Family Dental

What action do you want the City Council to take? SPDC recommends approval of the Island Glass quote

Will this project/item require City funding? YES X NO ___ **If so, how much?** $9,712.50 LB840

Name (please print): Lisa Woodgate - SPDC Director

Name (signature): Lisa Woodgate

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: _____

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):	ANDREW BENSON	
Company Name:	SAINT PAUL DENTAL	
Mailing Address:	809 16th St., ST PAUL, NE 68873	
Business Phone: (308) 754 4296	Home Phone: ~~( )~~ call 308 379 0291	
E-Mail:	benson_andy@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:		

Project Overview

Project Costs - *Describe in detail the proposed "project" being undertaken (e.g. awning addition, architectural renovation, painting, etc.)*
Demolition and clearance projects require at least 2 bids to be submitted.

Description of Proposed Work	Contractor/Sub	Estimated Cost
Replace all windows and one door	Island Glass	$19,425
	STATE GLASS	$28,500

Description of Proposed Work	Contractor/Sub	Estimated Cost
Total Estimated Cost:		19425
Property Improvement Reimbursement Requested:		9,712.5

- 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?	Estimated Days/Months for Completion:
1-2 months	~ two weeks
All projects shall have 90 days from approval notification to complete project in order to be eligible for program payment.	
Has any portion of the project been started yet? **Y** (N) *Any portion of the project started prior to an agreement resulting from this application will not be eligible for assistance.*	

Attachment Checklist	Included?
Written Bids/Quotes for all work to be completed *Demolition and Clearance Activities require 2 bids.*	yes
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:

This Sheet is For Demolition Projects Only

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

Demolition Application – Addendum

Current Use of Structure: Residential _____ Commercial ✓

Lien holders and/or assessments held against the property.

Homestead Bank

Occupancy Status:

Vacant for 5 Years or more _____
Vacant for less than 5 Years _____
Occupied ✓

If occupied, please explain the status and nature of the occupancy.

DENTAL OFFICE

Has this property ever been tested for:

(If Yes, please advise when testing occurred and provide a copy of the report.)

Lead-based paint? YES : Date Tested _____ / NO / UNKNOWN

Asbestos Material? YES : Date Tested _____ / NO / UNKNOWN

Hazardous Material? YES : Date Tested _____ / NO / UNKNOWN

Future Development Plans

_____ New Home
_____ New Structure
_____ New Business
_____ Community Project
_____ Maintain as Vacant

Applicant MUST describe the future development plans for the property, including the nature and proposed timeline of the future development.

CONTINUE OPERATING AS DENTAL OFFICE

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.

3/12/26

Signature and Date

Signature and Date

Signature and Date

Signature and Date

PROPOSAL & CONTRACT
ISLAND GLASS COMPANY

355 North Elm Street, GRAND ISLAND, NEBRASKA 68801

(308) 382-2612
Fax (308) 382-2619

Job: St. Paul Dental

Date 3/10/26

Location St. Paul, Ne.

Proposal Submitted to:

St. Paul Dental
Attn: Andy

Amount of Bid $19,425.00

We propose to furnish and install material according plans and specifications

Scope of Work:

1ea. 3'0 x 7'0 RH Kawneer #190 door w/ 10" bottom rail & trifab 450 frame w/ transom. Hdw. included: offset pivots, standard MS 1850 lock assembly, CO-9 push-pull, Global door closer, threshold, sweep & weather-stripping. Door & transom glazed w/ 1" bronze insulating units w/ low-e.

5ea. openings 70" x 67" divided int 2 lites.
2ea. openings 36" x 67".
All framed w/ Kawneer trifab 451T thermally broken & glazed w/ 1" bronze insulating units w/ low-e. Framing finish dark bronze anodized.

Note interior trim returns for door & windows by owner.

***3. We do not clean any glass or metal store front construction.**

THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF, ALL OF WHICH ARE A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUBJECT TO REVISION IF NOT ACCEPTED WITH ...30..... DAYS FROM DATE ABOVE.

TERMS: Progress payment consisting of 85 percent of value of all materials furnished and work performed is to be paid us on or before the 10th of the following month. Balance din full with in 30 days after completion of our contract.

Accepted ....

..... Yours very truly,

ISLAND GLASS COMPANY

Date..... .....

By Tony Guyette, Manager

PROPOSAL

STATE GLASS
612 East 4th Street
Grand Island, NE 68801
(308) 384-1067

PROPOSAL SUBMITTED TO	PHONE:	Date: 2/20/2026
Benson Family Dentistry - Andy Benson	JOB NAME: Same	
809 6th Street		
	JOB LOCATION: St Paul, NE	
CITY, STATE AND ZIP CODE: St Paul, NE 68873		

We hereby submit specifications and estimates for: Aluminum Entry Doors

We propose to furnish and install the following material:

1 - Exterior aluminum entrance with a single door and transom frame - 40" x 106"

3/0 x 7/0 single narrow stile aluminum door and transom frame

Standard weatherstrip, threshold and door sweeps

Standard locking and push pull hardware

Standard top and bottom offset pivots and Dorma 7305 door closer

Exterior aluminum storefront windows - 2 - 36" x 66", 6 - 70" x 66" and 2 - 64" x 26"

Aluminum storefront framing with thermal break

Dark bronze anodized finish

1" Bronze tinted low E tempered insulating glass units

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Twenty Eight Thousand Five Hundred Dollars..... $28,500.00

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Steve Metzger

Note: This proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory And are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance:

Signature _____

Project Name: Andrew Benson

2/19/2026 2:38 PM

Frame Set Name: Frame Set 1

Frame Name: Frame 4

Metal Group: M451T CG/SS/OG STOPS UP NEW SILL

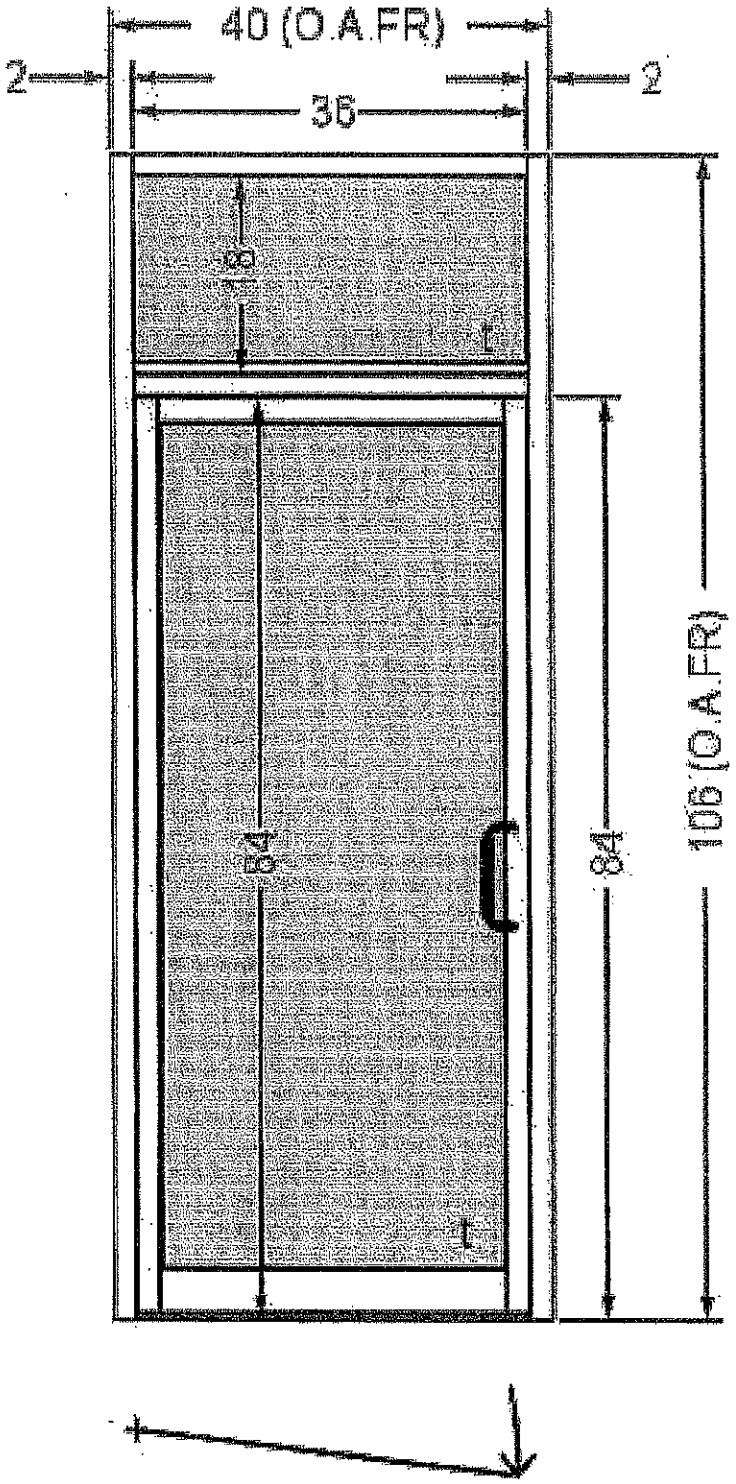
D/S: 1 Frame Type: Standard

Required: 1 Panels: 1 Rows: 2

Frame Width: 40 Frame Height: 106

Back Member Color: #40 DARK BRONZE : PERMANODIC

Face Member Color: #40 DARK BRONZE : PERMANODIC



Project Name: Andrew Benson

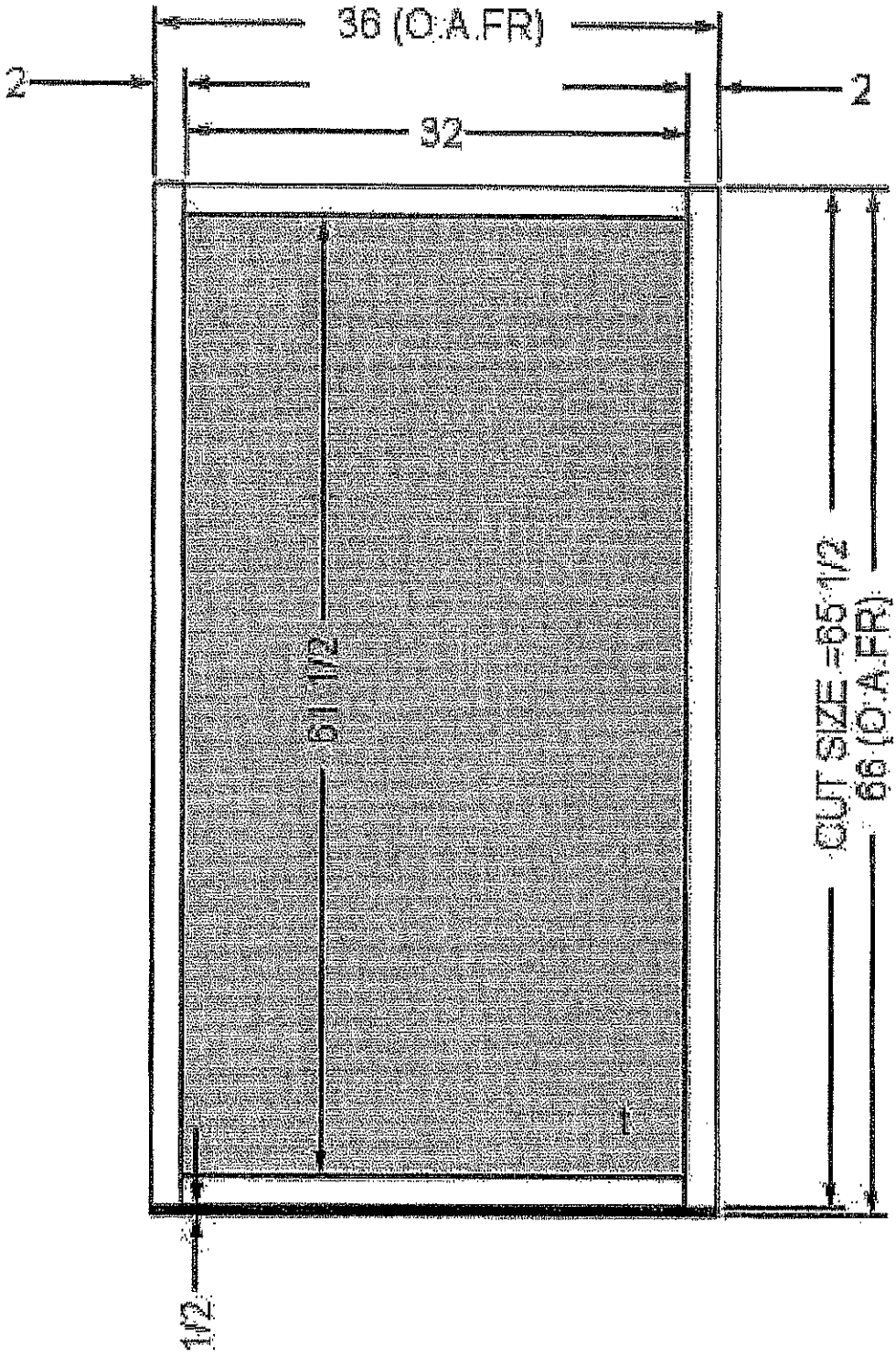
2/19/2026 2:11 PM

Frame Set Name: Frame Set 1 **Frame Name:** Frame 3

Metal Group: M451T CG/SS/OG STOPS UP NEW SILL **D/S:** 1 **Frame Type:** Standard

Required: 2 **Panels:** 1 **Rows:** 1 **Frame Width:** 36 **Frame Height:** 66

Back Member Color: #40 DARK BRONZE : PERMANODIC **Face Member Color:** #40 DARK BRONZE : PERMANODIC



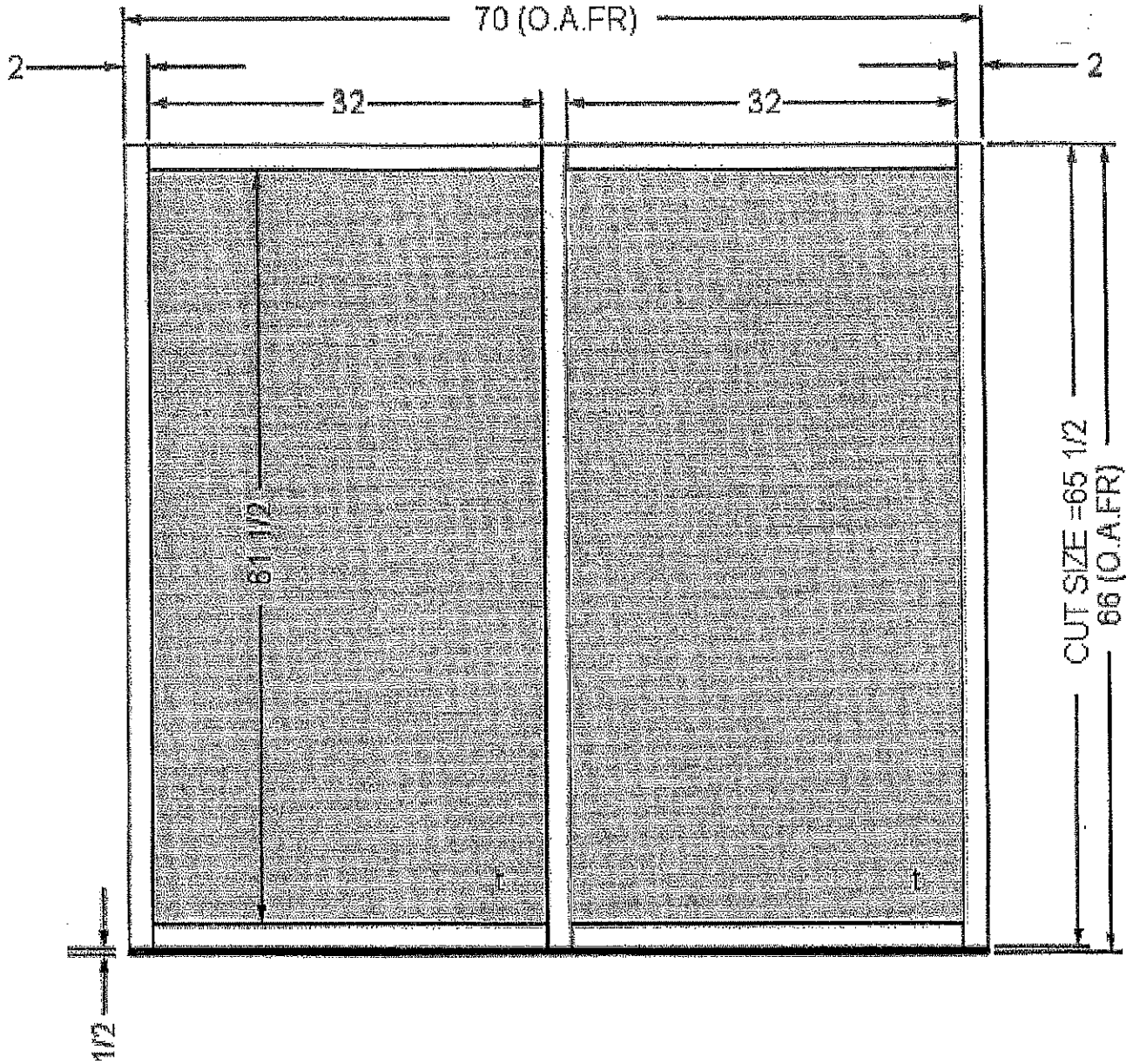
Project Name: Andrew Benson **2/19/2026 12:57 PM**

Frame Set Name: Frame Set 1 **Frame Name:** Frame 2

Metal Group: M451T CG/SS/OG STOPS UP NEW SILL **D/S:** 1 **Frame Type:** Standard

Required: 5 **Panels:** 2 **Rows:** 1 **Frame Width:** 70 **Frame Height:** 66

Back Member Color: #40 DARK BRONZE : PERMANODIC **Face Member Color:** #40 DARK BRONZE : PERMANODIC



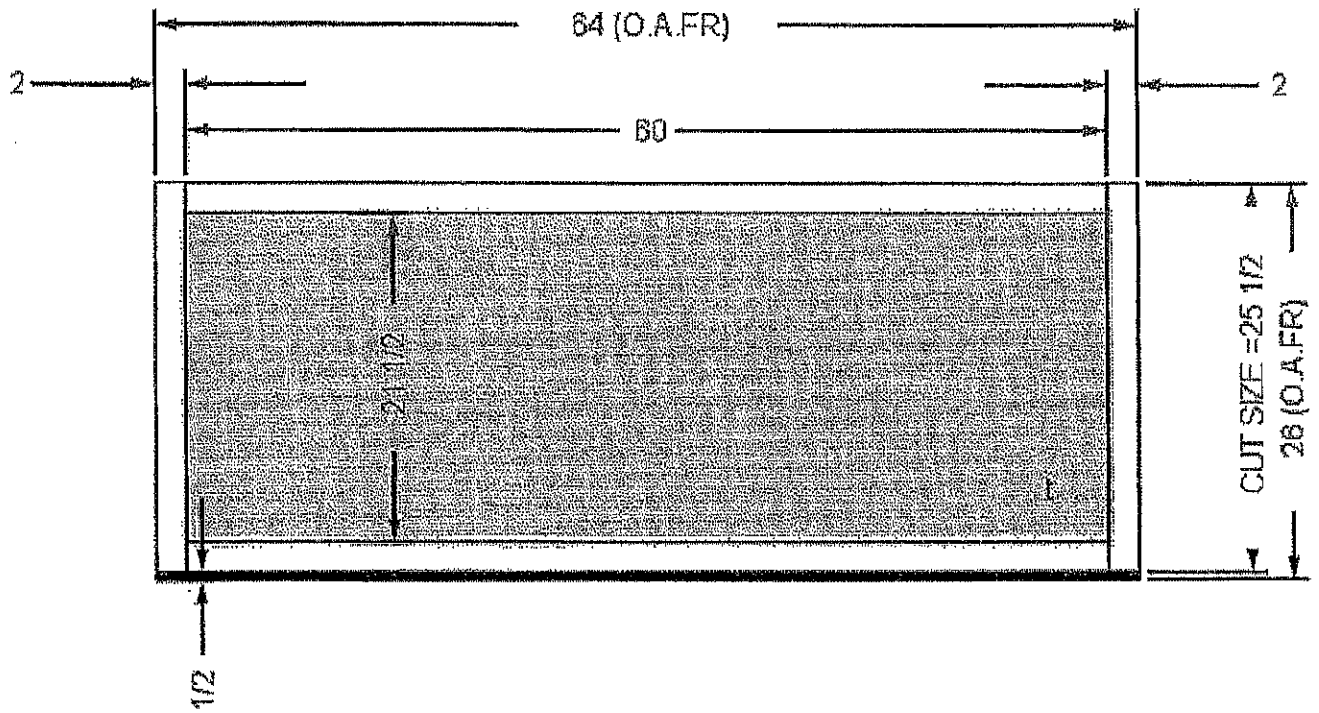
Project Name: Andrew Benson **2/19/2026 12:39 PM**

Frame Set Name: Frame Set 1 **Frame Name:** Frame 1

Metal Group: M451T CG/SS/OG STOPS UP NEW SILL **D/S:** 1 **Frame Type:** Standard

Required: 2 **Panels:** 1 **Rows:** 1 **Frame Width:** 64 **Frame Height:** 26

Back Member Color: #40 DARK BRONZE : PERMANODIC **Face Member Color:** #40 DARK BRONZE : PERMANODIC



Connie Beck

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Wednesday, April 15, 2026 2:34 PM
To: Connie Beck
Subject: Re: Agenda items
Attachments: St. Paul Dental agenda request.pdf

Hey Connie,
I have attached an agenda request for a Property Improvement Application. My board voted on this via email. If there is anything else for me to add, I will do so asap tomorrow morning. I will let you know either way.

Thank you so much!



On Wed, Apr 15, 2026 at 2:18 PM Connie Beck <cjbeck@cityofstpaulne.org> wrote:

> Hello, Lisa, yes, as soon as you can. Thank you. Have a great day.
>
> Connie JO

From: St Paul Development Corporation <stpauldevcorp@gmail.com>
Sent: Wednesday, April 15, 2026 8:47 AM
To: Connie Beck <cjbeck@cityofstpaulne.org>
Subject: Agenda items

Hey Connie,

Happy Wednesday! I will have two agenda items for Monday's meeting, however our development corp board meeting is not until tomorrow morning at 7:00am. Can I send you the agenda request first thing tomorrow morning?

My concern with the new E-bike portion of the proposed ordinance is as follows:

In city code Article1 5-102 the definition of **Business District** is "Howard Street from Second Street to Taylor Street"

Article 4 of city code 5-401 states "No person shall ride a bicycle on the sidewalks within the **Business District**.

New proposal 5-403 (A) states: **Restricted Riding area**"

1 – Howard Ave from Fifth Street to Ninth Street

2 - Sixth street from Grand Street to Indian Street and

3 – Seventh Street from Grand Street to Indian Street.

Also states – An electric bicycle shall be considered a bicycle for the purpose of the **Nebraska Rules of the road**, except as otherwise specifically provided in this code.

5-404 General Provisions states:

Paragraph (B) 3 – No person shall operate an electric bicycle in a **"Restricted Riding Area"**

This looks like the new E Bike is allowed on sidewalks up and down Howard Ave, with exception of 5th – 9th (per Restricted Riding area) where bicycles are not. Looks like E-bikes are restricted on 6th Street from Grand to Indian, where bicycles are not. And restricted on 7th from Grand to Indian where Bicycles are not.

Looks like he new proposal has the possibility of confusing rider's as well as making it harder for Law Enforcement to enforce any of the codes pertaining to Bicycles or any of the E-Devices.

Why not just take the E-Bike section and move it into Code 5-102 (since your looking at codes anyway I think) and clear it all up.

Just my observation of the new proposal.

Councilman Woodgate.

TRAFFIC REGULATIONS

Article 1. Municipal Traffic Regulations

§5-101 **DEFINITIONS**. The words and phrases used in this Chapter, pertaining to motor vehicles and traffic regulations, shall be construed as defined in Chapter 39 of the Reissued Revised Statutes of Nebraska, 1943, as now existing or hereafter amended. If not defined in the designated statute, the word or phrase shall have its common meaning. (Ref. 39-602 RS Neb.)

§5-102 **BUSINESS DISTRICT**. The term "business district" shall include that portion of the Municipality embraced within, and the area of public streets enumerated as follows:

"Howard Street from Second Street to Taylor Street"

Article 4. Bicycles

§5-401 **BICYCLE; OPERATION**. No person shall ride or propel a bicycle on a street or other public highway of this Municipality with another person on the handlebars or in any position in front of the operator.

No bicycle shall be ridden faster than is reasonable and proper, but every bicycle shall be operated with reasonable regard to the safety of the operator and any other persons upon the streets and public highways.

Persons riding bicycles shall observe all traffic signs and stop at all stop signs.

No bicycle shall be permitted on any street or other public highway from one half (1/2) hour after sunset and one half (1/2) hour before sunrise without a headlight, visible under normal atmospheric conditions, from the front thereof for not less than five hundred (500') feet indicating the approach or presence of the bicycle, firmly attached to such bicycle, and properly lighted, or without a yellow, or red light reflector attached to, and visible five hundred (500') feet from the rear thereof. The said headlight shall give a clear, white light.

No person shall ride or propel a bicycle upon any street or other public highway abreast of more than one other person riding or propelling a bicycle.

Every person riding or propelling a bicycle upon any street or other public highway shall observe all traffic rules and regulations applicable thereto, and shall turn only at intersections, signal for all turns, ride at the right-hand side of the street or highway, pass to the left when passing overtaken vehicles and individuals that are slower moving, and shall pass vehicles to the right when meeting.

No person shall park a bicycle on any sidewalk unless a bicycle stand is located on said sidewalk.

No person shall ride a bicycle on the sidewalks within the Business District. (Ref. 39-688, 39-690, 39-691 RS Neb.)

§5-402 **CLINGING TO MOTOR VEHICLE**. No person riding upon any bicycle or roller skates shall attach the same or himself to any moving vehicle upon any roadway, and it shall be unlawful for the driver of any vehicle to suffer or permit any person traveling upon any bicycle or roller skates to cling to or attach himself or his bicycle, or roller skates, to such vehicle so driven and operated by him. (Ref. 39-689 RS Neb.)

§ 5-403 LIGHTWEIGHT E-SCOOTER, E-BIKE, AND HOVERBOARD; 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.

(A) "Restricted Riding Area" shall mean the following public streets and portions thereof within the City of Saint Paul:

(1) "Howard Avenue from Fifth Street to Ninth Street";

(2) "Sixth Street from Grand Street to Indian Street"; and

(3) "Seventh Street from Grand Street to Indian Street".

(B) "Lightweight E-Scooter" shall mean a device with two (2) or three (3) wheels, a standing deck, handlebars, and powered by an electric motor, designed to transport only one person.

(C) "Hoverboard" shall mean a self-balancing device with one (1) or two (2) non-tandem wheels, powered by an electric motor, designed to transport only one person.

(D) "Electric Bicycle" or "E-Bike" shall mean a bicycle equipped with fully operable pedals and an electric motor of less than seven hundred fifty (750) watts that meets the requirements of one of the following three classes:

(1) Class 1: An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty (20) miles per hour.

(2) Class 2: An electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that ceases to provide assistance when the bicycle reaches the speed of twenty (20) miles per hour.

(3) Class 3: An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty-eight (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 2 electric bicycle for enforcement purposes unless the operator demonstrates otherwise.

An electric bicycle shall be considered a bicycle for the purposes of the Nebraska Rules of the Road, except as otherwise specifically provided in this Code.

(E) "Electric Personal Assistive Mobility Device" 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 20 miles per hour on a level surface.

§ 5-404 GENERAL PROVISIONS

(A) Rider Limitation:

No electric bicycle, lightweight e-scooter, or hoverboard shall be operated with more persons at one time than the number for which the device is designed and equipped. In no event shall more than one (1) person ride upon any electric bicycle, lightweight e-scooter, or hoverboard at the same time, unless such electric bicycle is specifically manufactured and equipped with a permanent passenger seat and footrests designed for more than one rider.

(B) Electric Bicycles;

(1) Every person operating an electric bicycle upon a roadway shall be granted all of the rights of and shall be subject to all of the duties applicable to the rider of a bicycle under the laws of the State of Nebraska and the ordinances of the City of Saint Paul, except as otherwise provided herein.

(2) All lighting requirements applicable to bicycles under Section 5-401 of the Code shall apply equally to electric bicycles.

(3) No person shall operate an electric bicycle in a Restricted Riding Area as defined in Section 5-403. An electric bicycle may be walked or carried within a Restricted Riding Area.

(4) No person shall operate a Class 2 or Class 3 electric bicycle upon Second Street (U.S. Highway 281) from Adams Street to 13th Avenue. A person operating a Class 1 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.

ORDINANCE NO. 2026-15

AN ORDINANCE OF THE VILLAGE OF ELM CREEK, NEBRASKA AMENDING CHAPTER 73: RECREATIONAL VEHICLES OF THE VILLAGE OF ELM CREEK MUNICIPAL CODE REGARDING THE REGULATION OF E-SCOOTERS, E-BIKES, AND HOVERBOARD USAGE ON PUBLIC PROPERTY; TO ESTABLISH REGULATIONS FOR OPERATION; TO REQUIRE COMPLIANCE WITH STATE AND FEDERAL LAW; TO PROVIDE FOR A PENALTY; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CHAIRPERSON OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ELM CREEK, NEBRASKA.

Section One. Village of Elm Creek, Nebraska Code of Ordinances Chapter 73: Recreational Vehicles shall be amended by adding Sections 73.02 through 73.04 as follows:

§ 73.02 ESTABLISHING E-SCOOTER, E-BIKE, AND HOVERBOARD REGULATIONS FOR USAGE ON PUBLIC PROPERTY.

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

BUSINESS DISTRICT. The entirety of the area running north-to-south from the north side of Front St (Highway 30) to the south side of Boyd Ave, and running east-to-west from the east side of Potter Ave to the west side of Beecroft Street, and all those buildings and storefronts, roadways, sidewalks, green spaces, and public areas or accessways therein, and all sidewalks and alleys immediately bordering or adjoining said streets in any direction.

E-BIKE. Propelled by electronic or gas motor, fully operative pedals for human propulsion, capable of exceeding 15 miles per hour, two to three wheels.

E-SCOOTER. Propelled by an electronic or gas motor, stand on deck, with handlebars, two to three wheels, 12" or smaller wheels.

ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICE. Any motorized wheelchair or other self-balancing, two-non-tandem-wheeled device designed to transport only one person, powered solely by such a propulsion system, not capable of exceeding 20 miles per hour on a level surface.

HOVERBOARD. Self-balancing single- or double-wheel electronic board scooter or electric skateboard.

§ 73.03 OPERATIONS; RESTRICTIONS.

(A) No person shall ride an e-scooter, e-bike, or hoverboard upon a roadway within the corporate limits or extraterritorial jurisdiction of the Village of Elm Creek in which the

posted speed limit is greater than 25 miles per hour. Any person riding an e-scooter, e-bike, or hoverboard may cross such roadways at a marked intersection, obeying all posted signage and warnings and in accordance with all applicable laws.

(B) No person shall ride an e-scooter, e-bike, or hoverboard on any sidewalk within the Business District. However, any such person is permitted to carry or walk alongside such e-scooter, e-bike, or hoverboard on the sidewalk located in the Business District if such person is passing through the Business District to another area.

(C) It shall be lawful for any person to operate an e-scooter, e-bike, or hoverboard on hike and bike trails, unless such activity is expressly prohibited by posted signage. Any person riding on such a hike and bike trail must travel at a speed deemed safe and reasonable, but in no event to exceed 25 miles per hour or the posted speed limit for the bordering street, if less than 25 miles per hour.

(D) It shall be unlawful for any person to operate an e-scooter, e-bike, or hoverboard on Village tennis courts or the track.

(E) Any person operating an e-scooter, e-bike, or hoverboard shall obey all applicable Nebraska Statutes and local Ordinances, and the instruction of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a law enforcement officer.

(F) Any person operating an e-scooter, e-bike, or hoverboard upon a street shall clearly signal their intention for turning left and right by utilizing hand signals in a clear and visible manner. Such person shall ride as near to the right side of the street as practicable, exercising due care when passing a standing vehicle or pedestrian. In no event shall any person operating an e-scooter, e-bike, or hoverboard pass a vehicle which is moving in the same direction.

(G) It shall be unlawful for any person to ride, use or operate any e-scooter, e-bike or hoverboard and attach such or themselves to any vehicle upon a street and no person shall hitch to or cling upon any vehicle which is in motion.

(H) Any person operating an e-scooter, e-bike, or hoverboard shall be in compliance with all applicable helmet safety laws.

(I) Any e-scooter, e-bike, or hoverboard being ridden at nighttime shall be equipped with a light on the front which shall emit a white light visible from a distance of a least five hundred (500) feet to the front on a clear night and with a red reflector on the rear which shall be visible on a clear night from all distances between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A light emitting a red light visible from a distance of five hundred (500) feet to the rear may be used in addition to such red reflector.

(J) When riding an e-scooter, e-bike, or hoverboard on a sidewalk, hike and bike trail or other pedestrian walkway, the user shall yield the right of way to all pedestrians and give an audible signal before overtaking and passing such pedestrians. When three or more e-scooters, e-bikes, and or hoverboards ride in a group, such group must proceed in a single file so as not to impede others.

(K) The operator of an e-scooter, e-bike, or hoverboard emerging from an alley, driveway, or building, shall upon approaching a sidewalk, or the sidewalk area extending across any alleyway, yield the right of way to all pedestrians approaching on the sidewalk or sidewalk area, and upon entering the roadway shall yield the right of way to all vehicles approaching on the roadway.

(L) Any person operating an Electric Personal Assistive Mobility Device is exempt from the provisions of this section. This exemption applies to devices designed primarily for individuals with mobility impairments and operated in accordance with applicable state and federal accessibility laws and regulations.

§ 73.04 VIOLATION; PENALTIES.

For the purposes of this section related to the regulation of e-scooter, e-bike, and hoverboard usage on public property:

1. First offense: A person convicted of violation of any provision of this section shall be punished by a fine of not less than $10.00 nor more than $50.00.

2. Second offense: A person convicted of a violation of any provision of this section shall be punished by a fine of not less than $50.00 nor more than $100.00.

3. Third and successive offenses: A person convicted of a violation of any provision of this section shall be punished by a fine of not less than $150.00.

A law enforcement officer apprehending a person for violating this section may impound the e-scooter, e-bike, or hoverboard, and a Court may order it to be sold by the Village of Elm Creek or destroyed.

Section Two. Any ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section Three. This ordinance shall be published and shall take effect and be in full force from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 21st day of January, 2026.

_____

Tanner Tool, Chairman
Board of Trustees, Village of Elm Creek

Connie Beck

From: Village Of Hallam via Nebraska Clerks <nebraska-clerks+village.of.hallam_at_gmail.com@gaggle.email>
Sent: Tuesday, April 7, 2026 1:00 PM
To: Nebraska Clerks
Subject: Re: [Nebraska Clerks] Re: Electric scooters

Village of Hallam

5-502 MINIBIKES; UNLAWFUL OPERATION. It shall be unlawful for any person to operate a minibike upon any street or highway within the corporate limits of the Municipality. For purposes of this Article, "minibike" shall mean a two-wheel motor 17 2009 S-7 18 Hallam - Traffic vehicle which has a total wheel and tire diameter of less than fourteen (14") inches or an engine rated capacity of less than forty-five (45) cubic centimeters displacement or any other two-wheel motor vehicle primarily designed by the manufacturer for off-road use only. (Ref. 60-2101.01, 60-2107 RS Neb.) § 5-503 MOTORCYCLES AND MINIBIKES; PROHIBITED. It shall be unlawful for any person to ride any motorcycle or minibike in any Municipal park, on public school grounds, or on any public ball diamond or sports field in the Municipality. § 5-504 ALL-TERRAIN VEHICLES; OPERATION WITHIN CORPORATE LIMITS OF VILLAGE. (1) For purposes of this section: (a) ALL-TERRAIN VEHICLE means any motorized off-highway vehicle which: 1. Is fifty (50) inches or less in width; 2. Has dry weight of nine (900) hundred pounds or less; 3. Travels on three (3) or more low-pressure tires; 4. Is designed for operator use only with no passengers or is specifically designed by the original

manufacturer for operator and one (1) passenger; 5. Has a seat or saddle designed to be straddled by the operator; and 6. Has handlebars or any other steering assembly for steering control. (Ref. 60-6,355 RS Neb.) (b) STREET or HIGHWAY means the entire width between the boundary limits of any street, road, avenue, boulevard or way which is publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel. (Ref. 60-624 RS Neb.) (2) An all-terrain vehicle may be operated on streets and highway within the corporate limits of the Village only if the operator and the vehicle comply with the provisions of this section. (3) An all-terrain vehicle may be operated only between the hours of sunrise and sunset and shall not be operated at a speed in excess of thirty (30) miles per hour. When operating an all-terrain vehicle as authorized in subsection (2) of this section, the head light and taillight of the vehicle shall be on and 2009 S-7 18A Bicycles, Motorcycles, Minibikes, and All-Terrain Vehicles illuminated and the vehicle shall be equipped with a bicycle safety flag which extends not less than five (5) feet above ground attached to the rear of such vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than thirty (30) square inches and shall be day-glow in color. (4) Any person operating an all-terrain vehicle as authorized in subsection (2) of this section shall have: (a) A valid Class O operator's license or a farm permit as provided in section 60-4,126 RS Neb.; and (b) Liability insurance coverage for the all-terrain vehicle while operating the all-terrain vehicle on a street or highway. The person operating the all-terrain vehicle

shall provide proof of such insurance coverage to any peace office requesting such proof within five (5) days of such a request. (5) All-terrain vehicles may be operated without complying with subsection (3) and (4) of this section on streets and highways in parades which have been authorized by the State of Nebraska or any department, board, commission, or political subdivision of the State. (6) An all-terrain shall not be operated on any controlled-access highway with more than two (2) marked traffic lanes, and the crossing of any controlled-access highway with more than two (2) marked traffic lanes shall not be permitted. Subsections (2) through (4) and (7) of this section authorize and apply to operation of an all-terrain vehicle only on a street or highway other than a controlled-access highway with more than two (2) marked traffic lanes. (7) Subject to subsection (6) of this section, the crossing of a street or highway shall be permitted by an all-terrain vehicle without complying with subsections (3) and (4) of this section only if: (a) The crossing is made at an angle of approximately ninety (90) degrees to the direction of the street or highway and at a place where no obstruction prevents a quick and safe crossing; (b) The vehicle is brought to a complete stop before crossing the shoulder or roadwayof the street of highway; (c) The operator yields the right-of-way to all oncoming traffic that constitutes an immediate potential hazard; (d) In crossing a divided highway, the crossing is made only at an intersection of such highway with another highway; and (e) Both the headlight and taillight of the vehicle are on and illuminated when the crossing is

Robin Likens
Village Clerk/Treasurer
Hallam, NE

On Tue, Apr 7, 2026 at 9:58 AM City of Atkinson via Nebraska Clerks <nebraska-clerks+shelly.wieneke_at_atkinsonne.com@gaggle.email> wrote:

Atkinson is having this same problem.

--
Shelly Wieneke
Clerk/Treasurer
City of Atkinson

On 7 Apr 2026, at 09:55, Village of Utica < uticanebraska1@gmail.com> wrote:

> Hello everyone.
>
> We are having more kids on electric scooters than ever before. They are not obeying traffic signs, are darting out of side streets, and going too fast.
> Does anyone have ordinances that puts restrictions on these e-scooters that you can share. As always Thank you for all of your help and advice.
>
> Rita Maier
> Village of Utica
> 402-534-4237

You received this message as part of the **Nebraska Clerks** email group.

Reply to group
Reply to sender (village.of.hallam@gmail.com)

My Membership Preferences • Contact group administrators • Report as spam

Unsubscribe • **Mute this thread**

ORDINANCE NO. 1067

AN ORDINANCE TO AMEND THE ST. PAUL MUNICIPAUL CODE; TO ESTABLISH NEW SECTIONS 5-403 TO 5-406 OF CHAPTER 5 RELATED TO THE OPERATION OF LIGHTWEIGHT E-SCOOTERS, E-BIKES AND HOVERBOARDS; TO REPEAL ANY ORDINANCE, OR PARTS OF ANY ORDINANCE IN CONFLICT WITH THIS ORDINANCE; TO PROVIDE FOR THE EFFECTIVE DATE OF SUCH ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE.

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

Section 1. That new Sections 5-403 through 5-406 of the Official City Code of the City of Saint Paul, Nebraska, be and the same is hereby enacted to read as follows:

§ 5-403 LIGHTWEIGHT E-SCOOTER, E-BIKE, AND HOVERBOARD; 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.

(A) "Restricted Riding Area" shall mean the following public streets and portions thereof within the City of Saint Paul:

(1) "Howard Avenue from Fifth Street to Ninth Street";

(2) "Sixth Street from Grand Street to Indian Street"; and

(3) "Seventh Street from Grand Street to Indian Street".

(B) "Lightweight E-Scooter" shall mean a device with two (2) or three (3) wheels, a standing deck, handlebars, and powered by an electric motor, designed to transport only one person.

(C) "Hoverboard" shall mean a self-balancing device with one (1) or two (2) non-tandem wheels, powered by an electric motor, designed to transport only one person.

(D) "Electric Bicycle" or "E-Bike" shall mean a bicycle equipped with fully operable pedals and an electric motor of less than seven hundred fifty (750) watts that meets the requirements of one of the following three classes:

(1) Class 1: An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty (20) miles per hour.

(2) Class 2: An electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that ceases to provide assistance when the bicycle reaches the speed of twenty (20) miles per hour.

(3) Class 3: An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty-eight (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 2 electric bicycle for enforcement purposes unless the operator demonstrates otherwise.

An electric bicycle shall be considered a bicycle for the purposes of the Nebraska Rules of the Road, except as otherwise specifically provided in this Code.

(E) "Electric Personal Assistive Mobility Device" 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 20 miles per hour on a level surface.

§ 5-404 GENERAL PROVISIONS

(A) Rider Limitation;

No electric bicycle, lightweight e-scooter, or hoverboard shall be operated with more persons at one time than the number for which the device is designed and equipped. In no event shall more than one (1) person ride upon any electric bicycle, lightweight e-scooter, or hoverboard at the same time, unless such electric bicycle is specifically manufactured and equipped with a permanent passenger seat and footrests designed for more than one rider.

(B) Electric Bicycles;

(1) Every person operating an electric bicycle upon a roadway shall be granted all of the rights of and shall be subject to all of the duties applicable to the rider of a bicycle under the laws of the State of Nebraska and the ordinances of the City of Saint Paul, except as otherwise provided herein.

(2) All lighting requirements applicable to bicycles under Section 5-401 of the Code shall apply equally to electric bicycles.

(3) No person shall operate an electric bicycle in a Restricted Riding Area as defined in Section 5-403. An electric bicycle may be walked or carried within a Restricted Riding Area.

(4) No person shall operate a Class 2 or Class 3 electric bicycle upon Second Street (U.S. Highway 281) from Adams Street to 13th Avenue. A person operating a Class 1 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.

(5) Any person operating an electric bicycle upon a street shall obey all official traffic control devices applicable to vehicles unless otherwise directed by a police officer.

(C) Lightweight E-Scooters and Hoverboards;

(1) No person shall operate a lightweight e-scooter or hoverboard upon a roadway on which the posted speed limit exceeds twenty-five (25) miles per hour.

(2) No person shall operate a lightweight e-scooter or hoverboard upon Second Street (U.S. Highway 281) from Adams Street to 13th Avenue. A person operating a lightweight e-scooter or hoverboard may cross Second Street at an intersection in accordance with the Nebraska Rules of the Road.

(3) No person shall operate a lightweight e-scooter or hoverboard within a Restricted Riding Area as defined in Section 5-403. A lightweight e-scooter or hoverboard may be carried or walked within a Restricted Riding Area.

(4) When operating upon a sidewalk or pedestrian walkway outside of a Restricted Riding Area, the operator shall yield the right-of-way to all pedestrians and shall give an audible signal before overtaking and passing a pedestrian.

(5) Any person operating a lightweight e-scooter or hoverboard upon a street shall obey all official traffic control devices applicable to vehicles unless otherwise directed by a police officer.

(6) Any lightweight e-scooter or hoverboard operated at nighttime shall be equipped with a white front light visible from at least five hundred (500) feet and a red rear reflector or red rear light visible from at least five hundred (500) feet.

§ 5-405 PENALTIES.

Any person who shall violate or refuse to comply with the enforcement of any of the provisions of Sections 5-403 through 5-406, 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.

(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.

A Police Officer detaining a person for violating any of the provisions of Sections 5-403 through 5-406 may impound the lightweight e-scooter, electric bicycle, or hoverboard,

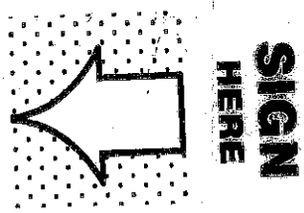
and a court may order it to be sold by the City of Saint Paul or destroyed. The fee for impoundment of a lightweight e-scooter, e-bike, or hoverboard shall be $10 per week. If a lightweight e-scooter, e-bike, or hoverboard that has been impounded isn't claimed from impoundment after 180 days, the property will be considered unclaimed property. If a lightweight e-scooter, e-bike, or hoverboard is unclaimed, the Chief of Police must follow Saint Paul City Code Section 6-433 through 6-435.

Section 2. That any Ordinance or parts of any Ordinances in conflict herewith are hereby repealed.

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

PASSED AND APPROVED this ____ day of March, 2026.

CITY OF SAINT PAUL, NEBRASKA



By:_____
Mike Feeken, Mayor

ATTEST:

_____
Connie Jo Beck, City Clerk/Deputy Treasurer

ST. PAUL POLICE DEPARTMENT

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

April 21, 2026

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

2nd NOTICE OF NUISANCE

TO: Wayne & Lorna Wood
918 Custer St.
St. Paul, NE 68873

4-314 NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a second notice in the same manner set forth in section 4-313. The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

NOTICE OF HEARING TO BE DETERMINED
EXISTENCE OF PUBLIC NUISANCE AND
TO ABATE IN WHOLE OR IN PART

TO: Wayne & Lorna Wood

Notice is hereby given that on the **20th** day of **April, 2026**, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated **918 Custer St.**, in said City and more particularly described as follows:

MIDDLE 75' OF LOT 3 BLOCK 5 DARNALL'S ADD ST PAUL

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **4TH** day of **May**, **2026**, at **6: 30** o'clock a.m./**p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly

ST. PAUL POLICE DEPARTMENT

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

abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following:

ARTICLE 3: NUISANCES 3: Nuisances 4-302 (c) (g) (i)-TALL GRASS, WEEDS, AND HOUSE YARD WASTE AND ALL OTHER.

Dated April 21, 2026

CITY OF ST. PAUL, NEBRASKA

BY:_____

Dan Howard, Chief of Police

ST. PAUL POLICE DEPARTMENT

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

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

CERTIFICATE OF SERVICE

Wayne & Lorna Wood

918 Custer St.

St. Paul, NE 68873

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

CITY OF ST. PAUL, NEBRASKA

Daniel Howard

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

ST. PAUL POLICE DEPARTMENT

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

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

CERTIFICATE OF SERVICE

Fritz & Barbara Lee

1021 Wallace St.

St. Paul, NE 68873

For property at 918 Custer St.

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

CITY OF ST. PAUL, NEBRASKA

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

ST. PAUL POLICE DEPARTMENT

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

April 21, 2026

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

2nd NOTICE OF NUISANCE

TO: Fritz & Barbara Lee
1021 Wallace St.
St. Paul, NE 68873

4-314 NUISANCES; AFFECT OF FAILURE TO ABATE.

If the nuisance is not abated within the period given in the notice, the City Council may determine to proceed. When, upon motion, it determines to proceed, the City Council shall give a second notice in the same manner set forth in section 4-313. The second notice shall establish a date, time and place at which all interested parties may appear before the City Council or such other person as the City Council specifies in the notice and present evidence to determine whether the premises constitute a public nuisance, and if determined to constitute a public nuisance, to be abated. Any interested party may appeal such decision of the City Council to the appropriate court for adjudication, during which proceedings, the decision of the City Council shall be stayed. The notice shall be substantially in the following form:

NOTICE OF HEARING TO BE DETERMINED
EXISTENCE OF PUBLIC NUISANCE AND
TO ABATE IN WHOLE OR IN PART

TO: Fritz & Barbara Lee

Notice is hereby given that on the **20th** day of **April, 2026**, the City Council of the City of St. Paul passed a motion declaring its intent to ascertain whether certain premises situated in the City of St. Paul, State of Nebraska, known and designated **918 Custer St.**, in said City and more particularly described as follows:

MIDDLE 75' OF LOT 3 BLOCK 5 DARNALL'S ADD ST PAUL

constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **4TH** day of **May**, **2026**, at **6: 30** o'clock a.m./**p.m.**, before the City Council in the Council Chamber, City Hall, St. Paul, Nebraska, at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Sections 4-308 to 4-309 of the St. Paul Municipal Code and if the same are not promptly

ST. PAUL POLICE DEPARTMENT

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

abated, the Municipal Authorities shall abate the same and the cost of abatement shall be assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following:

ARTICLE 3: NUISANCES 3: Nuisances 4-302 (c) (g) (i)-TALL GRASS, WEEDS, AND HOUSE YARD WASTE AND ALL OTHER.

Dated April 21, 2026

CITY OF ST. PAUL, NEBRASKA

BY:_____

Dan Howard, Chief of Police

ST. PAUL POLICE DEPARTMENT

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

April 20, 2026 E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

TO: Adam Rasmussen
521 7th St.
St. Paul, NE 68873

NOTICE OF HEARING TO BE CETERMINED
EXISTENCE OF PUBLE NUISANCE AND TO ABATE IN WHOLLE OR IN PART

Notice is hereby given that on the **20th** day of **April 2026,** the City of St. Paul, passed a motion declaring its intent to ascertain whether certain whether certain premises situated in the City of St. Paul, State of Nebraska, know and designated in said City and more Particularly described as follows:

LOTS 1 & 2 BLOCK 91 OT ST PAUL

Constitute a public nuisance subject to abatement. Hearing upon said Motion to determine whether the above noted premises constitute a public nuisance shall be on the **4th day of May, 2026, at 6:30p.m., before the City Council in the Council Chamber,** City Hall, St. Paul, Nebraska at which time the City Council shall hear all evidence from any interested party pertaining to the above noted issue. If said premises in whole or part, are found to constitute a public nuisance, as defined by Section 4-302 of the St. Paul Municipal Code and if the same are not promptly abated, the Municipal Authorities shall abate the same and the cost of abatement shall b assessed upon such premises and such costs shall constitute a lien upon such land until paid.

Said alleged violations consist of the following: **RUBBISH, DEAD VEGATION ON THE CORNER AREA, AND TRASH LAYING ABOUT, AND UNLICENSED VEHICLES AND TRAILERS!**

Dated April 21, 2026
CITY OF ST. PAUL, NEBRASKA

BY:_____

CITY OF St. PAUL, NEBRASKA

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

Cc:Connie Beck

ST. PAUL POLICE DEPARTMENT

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

E-MAIL:STPAULPDNE@CITYOFSTPAULNE.ORG

CERTIFICATE OF SERVICE

Adam Rasmussen

521 7th St.

St. Paul, NE 68873

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

CITY OF ST. PAUL, NEBRASKA

Daniel Howard

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

cc: City Council

City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

As of March 31, 2026

Homestead Bank

Checking (NOW) 300-100-027	$	678,727.74
City Sales Tax (Checking) 300-300-277	$	50,566.90
St. Paul Civic Center (MMDA) 300-300-749	$	242.82
City REDLG (Secure Plus) 300-301-465	$	43,037.20
American Rescue Plan (ARP) Funds 300-303-057	$	-
Water Treatment Plant (Bond Reserve) (MMDA) 300-504-189	$	7,725.68
Keno (MMDA) 300-504-409	$	10,800.53
Sales Tax (P.I.) 300-504-420	$	238,016.81
Pool Construction (MMDA) 300-504-442	$	11,299.47
General Equipment Sinking (MMDA) 300-504-805	$	-
Sewer Building & Equipment Fund (MMDA) 300-504-849	$	4,067.89
Police Equipment Fund (MMDA) 300-504-860	$	1,020.56
Senior Center Fund (MMDA) 300-504-882	$	1,107.51
Brick Account (MMDA) 300-504-915	$	2,098.57
Library Maintenance Reserve (MMDA) 300-504-970	$	2,935.94
Light Sinking Fund (MMDA) 300-504-981	$	4,340.13
Fire Sinking Fund (MMDA) 300-504-992	$	7,757.15
EMT Sinking Fund (MMDA) 300-505-003	$	8,187.47
Street Sinking Fund (MMDA) 300-505-014	$	12,361.21
Park Equipment Sinking Fund (MMDA) 300-505-025	$	12,021.93
TIF Projects (MMDA) 300-505-036	$	1,352.90
St. Paul Elmwood Cemetery Foundation (MMDA) 300-505-168	$	16,779.17
Civic Center Sinking Fund (MMDA) 300-505-179	$	1,896.64
City Park Improv. Grant (MMDA) 300-505-410	$	222,885.76
Walk/Bike Trail (Savings) 300054827	$	3,462.45

Citizens Bank & Trust

Consumer Deposit Fund (Checking) 102415	$	54,950.71
Cafeteria 125 (NOW) 102407	$	15,805.16
Health Deductible Account (NOW) 102482	$	78,542.78
Sales Tax Infrastructure (NOW) 102342	$	47,922.62
Sales Tax Fire Station Proceeds 103667	$	150,250.31
Fire Station Construction 103683	$	9,242.63
Cemetery (Savings) 753122	$	10,085.61
City Park Aluminum Improvement (Savings) 772682	$	8,153.79
Lights (ICS MMA) 103217	$	341,571.76
Water (ICS MMA) 103225	$	459,292.00
Sewer (ICS MMA) 103241	$	471,541.76
General (ICS MMA) 103209	$	126,970.33

EQUAL HOUSING OPPORTUNITY

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

Building (ICS MMA) 103233	$	10,564.46
Fire (ICS MMA) 103268	$	16,880.42
Ambulance (ICS MMA) 103276	$	92,610.65
Park (ICS MMA) 103284	$	13,975.71
Police (ICS MMA) 103292	$	2,883.77
Keno (ICS MMA) 103314	$	73,595.54
Streets (ICS MMA) 103349	$	441,459.62
Library (ICS MMA) 103365	$	18,155.17
Senior Center (ICS MMA) 103373	$	36,845.63
Red Leg (ICS MMA) 103381	$	262,442.78
Pool (ICS MMA) 103438	$	60,025.23
Elmwood Cemetery (ICS MMA) 103446	$	38,313.64
25% Sales Tax Infrastructure (ICS MMA) 102342	$	282,287.16
City Sales Tax (ICS Bus. Int.) 103462	$	15,162.81
Health Deductible Account (ICS MMA) 102482	$	112,635.47
Fire Station Construction (ICS) 103683	$	207,699.93
Sales Tax Fire Station Proceeds (ICS) 103667	$	75,848.39
Heritage Bank		
ACH Account (MMDA) 411025	$	458,796.83
NPAIT Funds		
Street 23251-0105	$	47,424.22
Police 23251-0115	$	17,350.22
Cemetery 23251-0122	$	30,073.81
Sales Tax 23251-0119	$	139,847.56
25% Infrastructure 23251-0120	$	83,238.02
Building Sinking Fund 23251-0113	$	27,760.56
Swimming Pool 23251-0117	$	17,350.22
Senior Center 23251-0121	$	23,133.79
Health Deductible 23251-0118	$	136,857.25
Light Funds 23251-101	$	1,179,211.62
Water Funds 23251-102	$	429,761.32
General Funds 23251-104	$	708,148.48
Sewer Funds 23251-106	$	568,393.35
Fire Funds 23251-107	$	134,383.63
Ambulance Funds 23251-108	$	259,584.13
Park Funds 23251-109	$	157,513.65
Library Funds 23251-110	$	103,026.56
Keno Funds 23251-111	$	159,915.81
REDLG Funds 23251-112	$	77,683.48
New Fire Station 23251-201	$	7,692.58
Total City Funds	$	9,645,555.36

Sally J Emispaker

City Treasurer

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

As of March 31, 2026

City DEPARTMENT	Current Mth Total	Comments
LIGHT		
M. Mk #504-981	$ 4,340.13	
ICS #103217	$ 341,571.76	
NPAIT #23251-101	$ 1,179,211.62	
NE CLASS #01-0005-0001	$ -	
	$ 1,525,123.51	
Utility Bill #411025	$ 458,796.83	
(Lt 50%; Wtr 25% & Swr 25%)		
Consumer Dep #102-415	$ 54,950.71	
(the people's money)	**$ 513,747.54**	
WATER		
M. Mkt #504-189	$ 7,725.68	
ICS #103225	$ 459,292.00	
NPAIT #23251-102	$ 429,761.32	
NE CLASS #01-0005-0002	$ -	
	$ 896,779.00	
SEWER		
M. Mkt #504-849	$ 4,067.89	
ICS #103241	$ 471,541.76	
NPAIT #23251-106	$ 568,393.35	
NE CLASS 01-005-0003	$ -	
	$ 1,044,003.00	
LANDFILL	**$ -**	
GENERAL		
Checking #100027	**$ 678,727.74**	
(ALL Depts)		
M. Mkt #504-805	$ -	
ICS #103209	$ 126,970.33	
NPAIT #23251-104	$ 708,148.48	
NE CLASS #01-0005-0004	$ -	
	$ 835,118.81	
BUILDING		
ICS #103233	$ 10,564.46	
NPAIT #23251-0113	$ 27,760.56	

	$ 38,325.02	
STREET		
Brick's M. Mkt #504-915	$ 2,098.57	
M. Mkt #505-014	$ 12,361.21	
ICS #103349	$ 441,459.62	
NPAIT #23251-0105	$ 47,424.22	
	$ 503,343.62	
FIRE		
M. Mkt #504-992	$ 7,757.15	
ICS #103268	$ 16,880.42	
NPAIT #23251-107	$ 134,383.63	
NE CLASS #01-0005-0006	$ -	
	$ 159,021.20	
POLICE		
M. Mkt #504-860	$ 1,020.56	
ICS #103292	$ 2,883.77	
NPAIT #23251-0115	$ 17,350.22	
	$ 21,254.55	
FIRE STATION CONST.		
Ckg #103-683	$ 9,242.63	
ICS #103683	$ 207,699.93	
NPAIT #23251-201	$ 7,692.58	
	$ 224,635.14	
CEMETERY		
M. Mkt #505-168	$ 16,779.17	
Savings #753-122	$ 10,085.61	
ICS #103446	$ 38,313.64	
NPAIT #23251-0122	$ 30,073.81	
	$ 95,252.23	
AMBULANCE		
M. Mkt #505-003	$ 8,187.47	
ICS #103276	$ 92,610.65	
NPAIT #23251-108	$ 259,584.13	
NE CLASS #01-0005-0010	$ -	
	$ 360,382.25	
SWIM POOL		
M. Mkt #504-442	$ 11,299.47	

ICS #103438	$ 60,025.23	
NPAIT #23251-0117	$ 17,350.22	
	$ 88,674.92	
PARK		
M. Mkt #505-025	$ 12,021.93	
Savings #772-682 (Alum)	$ 8,153.79	
ICS #103284	$ 13,975.71	
NPAIT #23251-109	$ 157,513.65	
NE CLASS #01-0005-0011	$ -	
City Park Imp. Grant #505-410	$ 222,885.76	
	$ 414,550.84	
RECREATION		
Savings #54827	**$ 3,462.45**	
LIBRARY		
M. Mkt (Maint) #504-970	$ 2,935.94	
ICS #103365	$ 18,155.17	
NPAIT #23251-110	$ 103,026.56	
NE CLASS #01-0005-0012	$ -	
	$ 124,117.67	
HEALTH DEDUCTIBLE		
Ckg #102-482	$ 78,542.78	
Ckg 125 Plan #102-407	$ 15,805.16	
ICS #102482	$ 112,635.47	
NPAIT #23251-0118	$ 136,857.25	
	$ 343,840.66	
SALES TAX		
Checking #300-277	$ 50,566.90	
M. Mkt #504-420	$ 238,016.81	
ICS #103462	$ 15,162.81	
NPAIT #23251-0119	$ 139,847.56	
	$ 443,594.08	
25% INFRASTRUCTURE (Sales Tax)		
Ckg #102-342	$ 47,922.62	
ICS 102342	$ 282,287.16	
NPAIT #23251-0120	$ 83,238.02	
	$ 413,447.80	

FIRE STATION PROCEEDS	**$ 150,250.31**	
(Sales Tax) #103-667 (Bond)		
ICS 103667	$ 75,848.39	
	$ 226,098.70	
V P BOND	$ -	
KENO		
M. Mkt #504-409	$ 10,800.53	
ICS #103314	$ 73,595.54	
NPAIT #23251-111	$ 159,915.81	
NE CLASS #01-0005-0013	$ -	
	$ 244,311.88	
CIVIC CENTER		
Ckg #300-749	$ 242.82	
M. Mkt #505-179	$ 1,896.64	
	$ 2,139.46	
TIF		
M. Mkt #505-036	**$ 1,352.90**	
SENIOR CENTER		
M. Mkt #504-882	$ 1,107.51	
ICS #103373	$ 36,845.63	
NPAIT #23251-0121	$ 23,133.79	
	$ 61,086.93	
REDLG		
Checking #301-465	$ 43,037.20	
ICS #103381	$ 262,442.78	
NPAIT #23251-112	$ 77,683.48	
NE CLASS #01-0005-0017	$ -	
	$ 383,163.46	
ARPA (Zero Balance)	$ -	
GRAND TOTAL	**$ 9,645,555.36**	

City of St. Paul's Treasurer's Report:				
Account Number	Prev. Mth Total	Current Mth Total	Total	
HOMESTEAD BANK	February 28, 2026	**March 31, 2026**		Comments
Checking 100-027	$ (687,638.66)	$ 678,727.74	$ (8,910.92)	(See Attached Deposit/Checks Monthly Summary)
Sales Tax 300-277	$ (74,380.61)	$ 50,566.90	$ (23,813.71)	Str Mtr Veh Tax; 25% Infrast; Fire Proc.
Civic Center 300-749	$ (242.66)	$ 242.82	$ 0.16	
City REDLG 301-465	$ (39,209.73)	$ 43,037.20	$ 3,827.47	Bootleggers; The Den
City ARP 303057	$ -	$ -	$ -	Closed Account: April 10, 2024
Water Trmt 504-189	$ (7,520.66)	$ 7,725.68	$ 205.02	Scrap Meters; Interest
Keno 504-409	$ (15,685.85)	$ 10,800.53	$ (4,885.32)	Keno Rev $1848; Skilled Device $755; NE Rev $100 50G file
Sales Tax 504420	$ (197,776.06)	$ 238,016.81	$ 40,240.75	LB840 $47,376; Svehla Law $2550 (Rasmussen Auto)
Pool 504-442	$ (11,292.05)	$ 11,299.47	$ 7.42	
General 504-805	$ -	$ -	$ -	Closed Account: July 2024
Sewer 504-849	$ (4,065.22)	$ 4,067.89	$ 2.67	
Police 504-860	$ (1,019.89)	$ 1,020.56	$ 0.67	
Senior Center 504-882	$ (1,106.78)	$ 1,107.51	$ 0.73	
Brick (Street) 504-915	$ (2,097.19)	$ 2,098.57	$ 1.38	
Library Maint. 504-970	$ (2,934.01)	$ 2,935.94	$ 1.93	
Light Sinking 504-981	$ (4,337.28)	$ 4,340.13	$ 2.85	
Fire Sinking 504-992	$ (7,752.05)	$ 7,757.15	$ 5.10	
EMT Sinking 505-003	$ (8,182.09)	$ 8,187.47	$ 5.38	
Street Sinking 505-014	$ (12,353.09)	$ 12,361.21	$ 8.12	
Park Sinking 505-025	$ (12,014.03)	$ 12,021.93	$ 7.90	
TIF Projects 505-036	$ (1,348.87)	$ 1,352.90	$ 4.03	Activity (MAD Dev; S. Squared; Bed Head Coffee); Interest
Elm Cemetery Found 505168	$ (16,774.02)	$ 16,779.17	$ 5.15	
Civic Center Sink 505179	$ (1,895.39)	$ 1,896.64	$ 1.25	
Park Improve Grant 505410	$ (155,855.14)	$ 222,885.76	$ 67,030.62	St of NE Reimb: $75,820; BSN Sports $6172; Olsson $2001;
				Custom Upholstery $6587
Walk/Bike 5482-7	$ (3,461.59)	$ 3,462.45	$ 0.86	
CITIZENS BANK & TRUST				
Consumer Dep 102-415	$ (54,450.71)	$ 54,950.71	$ 500.00	Activity
Cafeteria 125 102-407	$ (15,850.46)	$ 15,805.16	$ (45.30)	Activity
Health Ded 102-482	$ (69,657.51)	$ 78,542.78	$ 8,885.27	Regional Care Activity RE Deductible; OneSource
25% Infrast 102-342	$ (46,129.22)	$ 47,922.62	$ 1,793.40	25% Infrast Deposit $7896; Olsson Eng $6165
Fire Station Proc. #103667	$ (134,279.30)	$ 150,250.31	$ 15,971.01	Proceeds $15792 + Interest
Fire Station Const #103683	$ (9,230.87)	$ 9,242.63	$ 11.76	
Cemetery Sav 753-122	$ (8,957.57)	$ 10,085.61	$ 1,128.04	Perp Care $100; Donations $1025
Park Aluminum 772682	$ (8,150.79)	$ 8,153.79	$ 3.00	Interest
Light ICS 103217	$ (358,123.29)	$ 341,571.76	$ (16,551.53)	W/D $11139; and 6418
Water ICS 103225	$ (445,383.05)	$ 459,292.00	$ 13,908.95	Dep: $12625 Rasmussen Auto
Sewer ICS 103241	$ (457,598.03)	$ 471,541.76	$ 13,943.73	Dep: $12625 Rasmussen Auto
General ICS 103209	$ (126,609.65)	$ 126,970.33	$ 360.68	
Building ICS 103233	$ (10,534.47)	$ 10,564.46	$ 29.99	
Fire ICS 103268	$ (16,832.48)	$ 16,880.42	$ 47.94	
Ambulance ICS 103276	$ (92,347.58)	$ 92,610.65	$ 263.07	

Park ICS 103284	$	(13,936.03)	$	13,975.71	$	39.68	
Police ICS 103292	$	(2,875.61)	$	2,883.77	$	8.16	
Keno ICS 103314	$	(73,386.50)	$	73,595.54	$	209.04	
Street ICS 103349	$	(414,997.18)	$	441,459.62	$	26,462.44	Dep: $25250 Rasmussen Auto
Library ICS 103365	$	(18,103.61)	$	18,155.17	$	51.56	
Senior Center ICS 103373	$	(36,740.97)	$	36,845.63	$	104.66	
Redlg ICS 103381	$	(261,697.22)	$	262,442.78	$	745.56	
Pool ICS 103438	$	(59,854.71)	$	60,025.23	$	170.52	
Cemetery ICS 103446	$	(38,204.81)	$	38,313.64	$	108.83	
25% Infrastructure ICS	$	(281,485.25)	$	282,287.16	$	801.91	
Sales Tax ICS 103462	$	(15,119.75)	$	15,162.81	$	43.06	
Health Ded ICS 102-482	$	(112,315.51)	$	112,635.47	$	319.96	
Fire Station Constr ICS	$	(207,109.94)	$	207,699.93	$	589.99	
(#103683)							
Sales Tax Fire Station	$	(75,632.95)	$	75,848.39	$	215.44	
Proceeds #103667							
HERITAGE BANK							
UB ACH 411025	$	(349,552.34)	$	458,796.83	$	109,244.49	ACH Utility Bills
NPAIT INVESTMENTS							
Street #23251-0005	$	(47,280.44)	$	47,424.22	$	143.78	Interest
Police #23251-0007	$	(17,297.61)	$	17,350.22	$	52.61	
Cemetery #23251-0009	$	(29,982.63)	$	30,073.81	$	91.18	
Sale Tax #23251-0014	$	(139,534.67)	$	139,847.56	$	312.89	
25% Infrastructure #23251-0015	$	(82,985.58)	$	83,238.02	$	252.44	
Building Sink #23251-0017	$	(27,676.37)	$	27,760.56	$	84.19	
Swim Pool #23251-0020	$	(17,297.61)	$	17,350.22	$	52.61	
Senior Center #23251-0021	$	(23,063.63)	$	23,133.79	$	70.16	
Health Deductible #23251-0022	$	(136,553.42)	$	136,857.25	$	303.83	
Light #23251-101	$	(1,177,025.53)	$	1,179,211.62	$	2,186.09	
Water #23251-102	$	(428,921.39)	$	429,761.32	$	839.93	
General #23251-104	$	(706,742.30)	$	708,148.48	$	1,406.18	
Sewer #23251-106	$	(567,318.32)	$	568,393.35	$	1,075.03	
Fire #23251-107	$	(134,096.57)	$	134,383.63	$	287.06	
Ambulance #23251-108	$	(259,121.22)	$	259,584.13	$	462.91	
Park #23251-109	$	(157,184.25)	$	157,513.65	$	329.40	
Library #23251-110	$	(102,825.33)	$	103,026.56	$	201.23	
Keno #23251-111	$	(159,523.55)	$	159,915.81	$	392.26	
Redlg #23251-112	$	(77,447.92)	$	77,683.48	$	235.56	
Fire Station Construct.	$	(7,669.27)	$	7,692.58	$	23.31	
#23251-201							
CITY FUND TOTAL	**$**	**(9,383,637.89)**	**$**	**9,645,555.36**	**$**	**261,917.47**	

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			$ -	
May 31, 2026			$ -	
June 30, 2026			$ -	
July 31, 2026			$ -	
August 31, 2026			$ -	
September 30, 2026			$ -	
Grand Total	**$ 4,140,154.29**	**$ (4,240,840.41)**	**$ (100,686.12)**	

Deposit & Checks Monthly Total (Shared)

CITY OF ST PAUL

Checks for Month

11100 CHECKING
Since MARCH 25-26
Begin Balance $1,037,191.00

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20260302000	3/2/2026	-$4,902.73	20260302000	UB Receipt Serv 1 ELECT	$1,042,093.73
Deposit	20260303000	3/3/2026	-$881.32	20260303000	UB Receipt Serv 1 ELECT	$1,042,975.05
Deposit	20260303E000	3/3/2026	-$713.19	20260303E000	UB Receipt Serv 1 ELECT	$1,043,688.24
Deposit	20260302E000	3/2/2026	-$266.34	20260302E000	UB Receipt Serv 1 ELECT	$1,043,954.58
Deposit	20260302E020	3/2/2026	-$752.48	20260302E020	UB Receipt Serv 1 ELECT	$1,044,707.06
Deposit	20260302E010	3/2/2026	-$1,584.12	20260302E010	UB Receipt Serv 1 ELECT	$1,046,291.18
Deposit	20260227E010	2/27/2026	-$459.43	20260227E010	UB Receipt Serv 1 ELECT	$1,046,750.61
Deposit	20260303A000	3/5/2026	$0.00	20260303A000	UB Receipt Serv 1 ELECT	$1,046,750.61
Deposit	20260305E000	3/5/2026	-$213.09	20260305E000	UB Receipt Serv 2 GARBA	$1,046,963.70
Deposit	20260304E010	3/5/2026	-$307.55	20260304E010	UB Receipt Serv 1 ELECT	$1,047,271.25
Deposit	20260304E000	3/5/2026	-$300.60	20260304E000	UB Receipt Serv 2 GARBA	$1,047,571.85
Deposit	20260305000	3/5/2026	-$4,886.92	20260305000	UB Receipt Serv 1 ELECT	$1,052,458.77
Deposit	20260305E010	3/5/2026	-$1,262.13	20260305E010	UB Receipt Serv 1 ELECT	$1,053,720.90
Deposit	2CnDpPano Sallinger	3/6/2026	-$500.00	2CnDpPano Salli	Light: Consumer Deposit R	$1,054,220.90
Deposit	20260306E000	3/6/2026	-$486.05	20260306E000	UB Receipt Serv 1 ELECT	$1,054,706.95
Deposit	20260310010	3/10/2026	-$385.56	20260310010	UB Receipt Serv 1 ELECT	$1,055,092.51
Deposit	20260310E000	3/10/2026	-$1,063.07	20260310E000	UB Receipt Serv 1 ELECT	$1,056,155.58
Deposit	20260310E040	3/10/2026	-$479.95	20260310E040	UB Receipt Serv 1 ELECT	$1,056,635.53
Deposit	20260310E010	3/10/2026	-$250.00	20260310E010	UB Receipt Serv 1 ELECT	$1,056,885.53
Deposit	20260310E020	3/10/2026	-$457.78	20260310E020	UB Receipt Serv 1 ELECT	$1,057,343.31
Deposit	20260310E030	3/10/2026	-$1,025.40	20260310E030	UB Receipt Serv 1 ELECT	$1,058,368.71
Deposit	20260306000	3/6/2026	-$1,451.02	20260306000	UB Receipt Serv 1 ELECT	$1,059,819.73
Deposit	20260310000	3/10/2026	-$10,807.15	20260310000	UB Receipt Serv 1 ELECT	$1,070,626.88
Deposit	20260310E050	3/10/2026	-$682.27	20260310E050	UB Receipt Serv 1 ELECT	$1,071,309.15
Deposit	20260311E000	3/11/2026	-$741.93	20260311E000	UB Receipt Serv 1 ELECT	$1,072,051.08
Deposit	20260311010	3/11/2026	-$9,987.11	20260311010	UB Receipt Serv 1 ELECT	$1,082,038.19
Deposit	20260311000	3/11/2026	-$112.78	20260311000	UB Receipt Serv 1 ELECT	$1,082,150.97
Deposit	20260311E010	3/11/2026	-$467.83	20260311E010	UB Receipt Serv 1 ELECT	$1,082,618.80
Deposit	20260312E000	3/12/2026	-$305.03	20260312E000	UB Receipt Serv 1 ELECT	$1,082,923.83
Deposit	BrianPartridgeNSF	3/12/2026	-$260.82	BrianPartridgeNS	Light: Brian Partridge: NSF	$1,083,184.65
Deposit	20260312E010	3/12/2026	-$855.03	20260312E010	UB Receipt Serv 1 ELECT	$1,084,039.68
Deposit	20260312000	3/12/2026	-$14,226.17	20260312000	UB Receipt Serv 1 ELECT	$1,098,265.85
Deposit	ConDep M Pribnow200	3/13/2026	-$200.00	ConDep M Pribno	Light: Consumer Deposit:	$1,098,465.85
Deposit	20260313000	3/13/2026	-$25,291.17	20260313000	UB Receipt Serv 1 ELECT	$1,123,757.02
Deposit	20260313E000	3/13/2026	-$655.72	20260313E000	UB Receipt Serv 1 ELECT	$1,124,412.74
Deposit	CityMadAssessProceed	3/12/2026	-$2,322.27	CityMadAssessPr	CITY (MAD Dev) 1/2 Share	$1,126,735.01
Deposit	20260316E010	3/16/2026	-$190.91	20260316E010	UB Receipt Serv 1 ELECT	$1,126,925.92
Deposit	20260316E000	3/16/2026	-$545.06	20260316E000	UB Receipt Serv 1 ELECT	$1,127,470.98
Deposit	20260316000	3/16/2026	-$42,111.65	20260316000	UB Receipt Serv 1 ELECT	$1,169,582.63
Deposit	20260317E010	3/17/2026	-$1,140.56	20260317E010	UB Receipt Serv 1 ELECT	$1,170,723.19
Deposit	20260316E040	3/16/2026	-$177.72	20260316E040	UB Receipt Serv 1 ELECT	$1,170,900.91
Deposit	20260316E030	3/16/2026	-$194.23	20260316E030	UB Receipt Serv 1 ELECT	$1,171,095.14
Deposit	20260316E050	3/16/2026	-$655.93	20260316E050	UB Receipt Serv 1 ELECT	$1,171,751.07
Deposit	20260316E020	3/16/2026	-$392.99	20260316E020	UB Receipt Serv 1 ELECT	$1,172,144.06
Deposit	20260317E000	3/17/2026	-$1,004.83	20260317E000	UB Receipt Serv 1 ELECT	$1,173,148.89
Deposit	20260317000	3/17/2026	-$19,098.77	20260317000	UB Receipt Serv 1 ELECT	$1,192,247.66
Deposit	20260318000	3/18/2026	-$11,913.61	20260318000	UB Receipt Serv 1 ELECT	$1,204,161.27
Deposit	20260318010	3/18/2026	-$487.62	20260318010	UB UR Receipt Group 01	$1,204,648.89
Deposit	20260318E000	3/18/2026	-$646.49	20260318E000	UB Receipt Serv 1 ELECT	$1,205,295.38
Deposit	20260319000	3/19/2026	-$14,841.03	20260319000	UB Receipt Serv 1 ELECT	$1,220,136.41
Deposit	20260319E010	3/19/2026	-$323.17	20260319E010	UB Receipt Serv 1 ELECT	$1,220,459.58
Deposit	20260319E000	3/19/2026	-$585.38	20260319E000	UB Receipt Serv 1 ELECT	$1,221,044.96
Deposit	20260320E000	3/20/2026	-$387.65	20260320E000	UB Receipt Serv 1 ELECT	$1,221,432.61
Deposit	20260318AC000	3/20/2026	-$108,790.48	20260318AC000	UB Receipt Serv 1 ELECT	$1,330,223.09
Deposit	20260320000	3/20/2026	-$26,625.02	20260320000	UB Receipt Serv 1 ELECT	$1,356,848.11
Deposit	20260320E010	3/20/2026	-$1,473.15	20260320E010	UB Receipt Serv 1 ELECT	$1,358,321.26
Deposit	20260320010	3/23/2026	-$20,246.96	20260320010	UB Receipt Serv 1 ELECT	$1,378,568.22
Deposit	20260323E000	3/23/2026	-$3,425.44	20260323E000	UB Receipt Serv 1 ELECT	$1,381,993.66

CITY OF ST PAUL

Checks for Month

11100 CHECKING
Since MARCH 25-26
Begin Balance $1,037,191.00

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
Deposit	20260323E020	3/23/2026	-$6,331.20	20260323E020	UB Receipt Serv 1 ELECT	$1,388,324.86
Deposit	20260323E030	3/23/2026	-$732.88	20260323E030	UB Receipt Serv 1 ELECT	$1,389,057.74
Deposit	20260323E040	3/23/2026	-$196.70	20260323E040	UB Receipt Serv 1 ELECT	$1,389,254.44
Deposit	20260323A000	3/24/2026	$0.00	20260323A000	UB Receipt Serv 1 ELECT	$1,389,254.44
Deposit	20260323E010	3/23/2026	-$221.17	20260323E010	UB Receipt Serv 1 ELECT	$1,389,475.61
Deposit	20260324E000	3/24/2026	-$393.76	20260324E000	UB Receipt Serv 1 ELECT	$1,389,869.37
Deposit	20260325E000	3/25/2026	-$189.14	20260325E000	UB Receipt Serv 1 ELECT	$1,390,058.51
Deposit	20260324E010	3/24/2026	-$786.81	20260324E010	UB Receipt Serv 1 ELECT	$1,390,845.32
Deposit	BadCk BryanPhelps	3/18/2026	-$30.00	BadCk BryanPhel	Light: Bad Check UB Onlin	$1,390,875.32
Deposit	20260324000	3/24/2026	-$1,956.64	20260324000	UB Receipt Serv 1 ELECT	$1,392,831.96
Deposit	20260325E010	3/25/2026	-$428.88	20260325E010	UB Receipt Serv 1 ELECT	$1,393,260.84
Deposit	Trf102342 to 100027	3/26/2026	-$4,217.78	Trf102342 to 100	Transfer to #100027 (Stree	$1,397,478.62
Deposit	20260326E000	3/26/2026	-$234.82	20260326E000	UB Receipt Serv 1 ELECT	$1,397,713.44
Deposit	20260326E010	3/26/2026	-$180.00	20260326E010	UB Receipt Serv 1 ELECT	$1,397,893.44
Deposit	20260327E000	3/27/2026	-$385.23	20260327E000	UB Receipt Serv 1 ELECT	$1,398,278.67
Deposit	20260327000	3/27/2026	-$1,195.20	20260327000	UB Receipt Serv 1 ELECT	$1,399,473.87
Deposit	20260326000	3/26/2026	-$1,297.88	20260326000	UB Receipt Serv 1 ELECT	$1,400,771.75
Deposit	20260330E000	3/30/2026	-$253.62	20260330E000	UB Receipt Serv 1 ELECT	$1,401,025.37
Deposit	20260330000	3/30/2026	-$2,612.59	20260330000	UB Receipt Serv 1 ELECT	$1,403,637.96
Deposit	20260330E010	3/30/2026	-$279.84	20260330E010	UB Receipt Serv 1 ELECT	$1,403,917.80
Deposit	20260331E000	3/31/2026	-$401.32	20260331E000	UB Receipt Serv 1 ELECT	$1,404,319.12
Deposit	20260331000	3/31/2026	-$1,852.51	20260331000	UB Receipt Serv 1 ELECT	$1,406,171.63
Deposit	Mar2 BANK	3/31/2026	-$124,391.98	Mar2 BANK	Homestead Bank #100027	$1,530,563.61
Deposit	Mar2 Yellow Tickets	3/13/2026	-$1,592.25	Mar2 Yellow Tick	General: Mobile Food Proc	$1,532,155.86
001872E	MEDICA	3/10/2026	$20,364.04	Medica March 20	Wtr - health insurance	$1,511,791.82
001877E	CLEARFLY	3/10/2026	$198.97	Clearfly March 20	Lgts - telephone service at	$1,511,592.85
001878E	HAMILTON INFORMATION S	3/5/2026	$1,568.50	HIS March 2026	Lgts - HIS agmt	$1,510,024.35
001879E	HERITAGE BANK	3/27/2026	$25.00	HeritBk UB ACH	Light: Utility Billing ACH Fe	$1,509,999.35
001880E	STATE OF NE DEPT. REVEN	3/4/2026	$14,573.78	Form 10 Febr 20	Light: Sales & Use Tax Su	$1,495,425.57
001881E	QUICK MED CLAIMS	3/20/2026	$1,215.65	QMC March 2026	EMS - 15% gross of EMT r	$1,494,209.92
001883E	HAMILTON INFORMATION S	3/10/2026	$398.00	HIS 031026	Pol - Windows 11 Pro licen	$1,493,811.92
001885E	HOMESTEAD BANK	3/11/2026	$11,477.80	941tax03112026	Payroll #6 941 Tax 03/11/2	$1,482,334.12
001887E	HOMESTEAD BANK	3/17/2026	$3.00	NSF Fee BryanP	Light: NSF Ck Bryan Phelp	$1,482,331.12
001888E	HOMESTEAD BANK	3/25/2026	$11,155.01	941tax03252026	Payroll #7 941 Tax 03/25/2	$1,471,176.11
001889E	HOMESTEAD BANK	3/26/2026	$3,106.55	StWh03262026	Payroll March 2026 State	$1,468,069.56
073070	AMAZON CAPITAL SERVICE	3/2/2026	$737.10	Disb March2 202	Lib - books	$1,467,332.46
073071	AUTOMATIC SYSTEMS CO	3/2/2026	$2,857.42	Disb March2 202	Wtr - control board for VFD	$1,464,475.04
073072	BERNTS WELDING INC	3/2/2026	$100.00	Disb March2 202	Fire - #52 door repairs	$1,464,375.04
073073	BOMGAARS SUPPLY INC	3/2/2026	$1,219.20	Disb March2 202	Pol - new light switch for Of	$1,463,155.84
073074	CENGAGE LEARNING INC /	3/2/2026	$98.37	Disb March2 202	Lib - books	$1,463,057.47
073075	CHARTER/SPECTRUM	3/2/2026	$249.97	Disb March2 202	Gen - internet at City office	$1,462,807.50
073076	CITY HEALTH DEDUCTIBLE	3/2/2026	$5,808.00	Disb March2 202	Park - health reimburseme	$1,456,999.50
073077	CITY OF ST PAUL125 PLAN	3/2/2026	$90.00	Disb March2 202	Wtr - life insurance	$1,456,909.50
073078	CUSTER COUNTY RECYCLI	3/2/2026	$21.70	Disb March2 202	Lndfl - recycling trailer	$1,456,887.80
073079	EAKES OFFICE SOLUTIONS	3/2/2026	$435.90	Disb March2 202	Lgts - copier lease costs (1	$1,456,451.90
073080	ECOLAB INC	3/2/2026	$145.81	Disb March2 202	Gen - pest management at	$1,456,306.09
073081	ELAN FINANCIAL SERVICES	3/2/2026	$680.92	Disb March2 202	Pol - phone cord for front d	$1,455,625.17
073082	FELD FIRE	3/2/2026	$853.15	Disb March2 202	EMS - #99-2 O2 regulator	$1,454,772.02
073083	GUMDROP BOOKS	3/2/2026	$95.88	Disb March2 202	Lib - books	$1,454,676.14
073084	HAMILTON INFORMATION S	3/2/2026	$0.00	Disb March2 202	Pol - Windows 11 Pro licen	$1,454,676.14
073085	HAWKINS INC	3/2/2026	$3,636.76	Disb March2 202	Wtr - chlorine and potassiu	$1,451,039.38
073086	HELZER, MATTHEW	3/2/2026	$120.00	Disb March2 202	Pool - Swimming Pool Ope	$1,450,919.38
073087	HOWARD CO REGISTER OF	3/2/2026	$40.00	Disb March2 202	Cem - recording fee - Mark	$1,450,879.38
073088	HOWARD COUNTY TREASU	3/2/2026	$3,481.65	Disb March2 202	Pol - dispatcher pay	$1,447,397.73
073089	HYDRO TECH INC	3/2/2026	$1,980.20	Disb March2 202	Gen - fire extinguisher insp	$1,445,417.53
073090	JOHN DEERE FINANCIAL	3/2/2026	$229.46	Disb March2 202	Park - blades for 1550 mo	$1,445,188.07
073091	MADISON NATIONAL LIFE	3/2/2026	$212.42	Disb March2 202	Park - life insurance	$1,444,975.65
073092	MERCHANT JT&S, INC	3/2/2026	$550.00	Disb March2 202	Lgts - Apprentice - Book 2	$1,444,425.65

CITY OF ST PAUL

Checks for Month

11100 CHECKING
Since MARCH 25-26
Begin Balance $1,037,191.00

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
073093	MICROMARKETING, LLC	3/2/2026	$24.00	Disb March2 202	Lib - book	$1,444,401.65
073094	NEBRASKA PUBLIC HEALTH	3/2/2026	$157.00	Disb March2 202	Wtr - water testing	$1,444,244.65
073095	ON THE SPOT CLEANING S	3/2/2026	$290.00	Disb March2 202	Lgts - janitorial service at C	$1,443,954.65
073096	PHONOGRAPH-HERALD	3/2/2026	$501.98	Disb March2 202	Gen - publish meeting noti	$1,443,452.67
073097	PULSE FINDERS LLC	3/2/2026	$1,365.00	Disb March2 202	Park - CPR/AED/First Aid	$1,442,087.67
073098	RVW INC	3/2/2026	$306.00	Disb March2 202	Lgts - update maps for ele	$1,441,781.67
073099	SAMPLE, MATHEW	3/2/2026	$1,067.70	Disb March2 202	Pol - #94 car wash reimbur	$1,440,713.97
073100	SUN AUTO TIRE & SERVICE	3/2/2026	$2,101.30	Disb March2 202	Lgts - #12W rear tires	$1,438,612.67
073101	THIELS TIRE & AUTO REPAI	3/2/2026	$583.23	Disb March2 202	Pol - #96 oil change, replac	$1,438,029.44
073102	WESCO DISTRIBUTION, INC.	3/2/2026	$2,321.90	Disb March2 202	Lgts - brass padlocks	$1,435,707.54
073103	CONSUMER DEPOSIT ACCO	3/6/2026	$500.00	ConDpSallinger P	Light: Consumer Deposits (	$1,435,207.54
073104	CITY OF ST PAUL125 PLAN	3/11/2026	$9,756.90	125Plan0311202	125 Plan	$1,425,450.64
073105	CITY HEALTH DEDUCTIBLE	3/11/2026	$1,527.31	medicaded03112	Health Deductible	$1,423,923.33
073106	AMAZON CAPITAL SERVICE	3/16/2026	$47.54	Disb Mar16 2026	Lib - books	$1,423,875.79
073107	AT&T MOBILITY	3/16/2026	$631.41	Disb Mar16 2026	Pol - cell phones, tablets fo	$1,423,244.38
073108	AURORA CO-OP ELEVATOR	3/16/2026	$940.40	Disb Mar16 2026	Lgts - #2 unleaded	$1,422,303.98
073109	BLACK HILLS ENERGY	3/16/2026	$2,583.86	Disb Mar16 2026	Wtr - well house natural ga	$1,419,720.12
073110	CENTRAL COMM. COLLEGE	3/16/2026	$411.00	Disb Mar16 2026	Lib - tuition and fees for Re	$1,419,309.12
073111	CHARTER COMMUNICATION	3/16/2026	$540.36	Disb Mar16 2026	Fire - internet & phone at n	$1,418,768.76
073112	CHRISTENSEN INSURANCE	3/16/2026	$970.08	Disb Mar16 2026	Gen - Endorsement to Fide	$1,417,798.68
073113	CITY OF ST PAUL LIGHT	3/16/2026	$8,924.34	Disb Mar16 2026	Gen - City office and siren	$1,408,874.34
073114	CUSTER COUNTY RECYCLI	3/16/2026	$17.50	Disb Mar16 2026	Lndfl - recycling trailer	$1,408,856.84
073115	DEMCO INC	3/16/2026	$577.74	Disb Mar16 2026	Lib - labels, book tape, boo	$1,408,279.10
073116	DUTTON-LAINSON CO.	3/16/2026	$2,828.26	Disb Mar16 2026	Lgts - hot line covers for sq	$1,405,450.84
073117	EAKES OFFICE SOLUTIONS	3/16/2026	$76.82	Disb Mar16 2026	Lib - copier costs (12/6/25	$1,405,374.02
073118	ELMWOOD CEMETERY	3/16/2026	$100.00	Disb Mar16 2026	Cem - perpetual care - Po	$1,405,274.02
073119	HEARTLAND DISPOSAL INC.	3/16/2026	$5,698.22	Disb Mar16 2026	Fire - sanitation service (F	$1,399,575.80
073120	HOMESTEAD BANK	3/16/2026	$22.80	Disb Mar16 2026	Gen - ACH fees	$1,399,553.00
073121	HOMETOWN LEASING	3/16/2026	$39.12	Disb Mar16 2026	Lib - copier lease (April)	$1,399,513.88
073122	HOWARD GREELEY RURAL	3/16/2026	$141,375.29	Disb Mar16 2026	Public utilities - cemetery	$1,258,138.59
073123	JIMS CHAMPLIN INC	3/16/2026	$1,375.17	Disb Mar16 2026	Lndfl - #8A hwy diesel	$1,256,763.42
073124	JOHN DEERE FINANCIAL	3/16/2026	$419.18	Disb Mar16 2026	Lgts - freight for shipping P	$1,256,344.24
073125	JOHNSON SERVICE CO.	3/16/2026	$9,950.00	Disb Mar16 2026	Swr - manhole repairs	$1,246,394.24
073126	LETH AUTO REPAIR	3/16/2026	$1,542.90	Disb Mar16 2026	Strs - #7 replaced fuel injec	$1,244,851.34
073127	LOUP VALLEY SUPPLY, INC.	3/16/2026	$120.25	Disb Mar16 2026	Park - used Snapper mowe	$1,244,731.09
073128	MID-NEBRASKA DISPOSAL I	3/16/2026	$5,450.06	Disb Mar16 2026	Lndfl - sanitation hauling	$1,239,281.03
073129	NE STATE PATROL	3/16/2026	$145.00	Disb Mar16 2026	Pol - annual Mach licenses	$1,239,136.03
073130	ON THE SPOT CLEANING S	3/16/2026	$290.00	Disb Mar16 2026	Lgts - janitorial service at C	$1,238,846.03
073131	ONE CALL CONCEPTS, INC	3/16/2026	$15.54	Disb Mar16 2026	Lgts - Digger's hotline	$1,238,830.49
073132	OPEN CARET	3/16/2026	$200.00	Disb Mar16 2026	Gen - website hosting and	$1,238,630.49
073133	PARTS BIN, INC.	3/16/2026	$18.70	Disb Mar16 2026	Lgts - #12W o-ring	$1,238,611.79
073134	PHONOGRAPH-HERALD	3/16/2026	$353.70	Disb Mar16 2026	Gen - publication of hearin	$1,238,258.09
073135	S E SMITH AND SONS	3/16/2026	$720.28	Disb Mar16 2026	Park - field chalk and paint	$1,237,537.81
073136	STRYKER SALES, LLC	3/16/2026	$8,423.00	Disb Mar16 2026	EMS - Procare service con	$1,229,114.81
073137	SUN AUTO TIRE & SERVICE	3/16/2026	$24.99	Disb Mar16 2026	Lgts - #69 tire repair	$1,229,089.82
073138	SVEHLA LAW OFFICES PC	3/16/2026	$873.00	Disb Mar16 2026	Pol - legal fees re: ebikes,	$1,228,216.82
073139	TRIPLE T DISPOSAL	3/16/2026	$469.85	Disb Mar16 2026	Lndfl - sanitation hauling	$1,227,746.97
073140	U S POSTAL SERVICE	3/16/2026	$540.00	Disb Mar16 2026	Lgts - postage	$1,227,206.97
073141	USA BLUE BOOK	3/16/2026	$981.27	Disb Mar16 2026	Swr - safety manhole cover	$1,226,225.70
073142	CITY OF ST PAUL	3/12/2026	$0.00	SkillDeviceTx in	Skilled Device Tax in CKG	$1,226,225.70
073143	CONSUMER DEPOSIT ACCO	3/13/2026	$200.00	Pribnow Con Dep	Light: Consumer Deposit M	$1,226,025.70
073144	CITY OF ST PAUL125 PLAN	3/25/2026	$9,754.99	125plan0325202	125 Plan	$1,216,270.71
073145	CITY HEALTH DEDUCTIBLE	3/25/2026	$1,541.37	medica03252026	Medica	$1,214,729.34
508020E	ANDERSON, TRAE M.	3/13/2026	$1,749.24	PAY20260106.00		$1,212,980.10
508021E	BECK, CONNIE JO	3/13/2026	$2,246.53	PAY20260106.00		$1,210,733.57
508022E	BERTHELSEN, LAURA J	3/13/2026	$1,554.11	PAY20260106.00		$1,209,179.46
508023E	BRENNICK, CODY	3/13/2026	$1,724.20	PAY20260106.00		$1,207,455.26
508024E	DREHER, DYLAN R.	3/13/2026	$115.44	PAY20260106.00		$1,207,339.82

CITY OF ST PAUL

Checks for Month

11100 CHECKING
Since MARCH 25-26
Begin Balance $1,037,191.00

CHECK	Vendor Name	Check Date	Check Amt	Source	Comment	Balance
508025E	FOUSEK, KRISTIE M.	3/13/2026	$970.13	PAY20260106.00		$1,206,369.69
508026E	GORECKI, JEREMY J	3/13/2026	$2,149.11	PAY20260106.00		$1,204,220.58
508027E	GREENOUGH, JAROD L.	3/13/2026	$1,856.45	PAY20260106.00		$1,202,364.13
508028E	HEDMAN, TRISHA L.	3/13/2026	$45.02	PAY20260106.00		$1,202,319.11
508029E	HELTON, KELLI M.	3/13/2026	$334.90	PAY20260106.00		$1,201,984.21
508030E	HELZER, MATTHEW	3/13/2026	$2,272.63	PAY20260106.00		$1,199,711.58
508031E	HOLMES, THOMAS A.	3/13/2026	$2,314.08	PAY20260106.00		$1,197,397.50
508032E	HOWARD, DANIEL K.	3/13/2026	$1,875.13	PAY20260106.00		$1,195,522.37
508033E	HOWARD, ROBERT JON	3/13/2026	$1,903.98	PAY20260106.00		$1,193,618.39
508034E	JERABEK, RANDALL S	3/13/2026	$1,764.00	PAY20260106.00		$1,191,854.39
508035E	JOHNSON, KIMBERLY K.	3/13/2026	$69.26	PAY20260106.00		$1,191,785.13
508036E	KLANECKY, JAMIE	3/13/2026	$1,958.90	PAY20260106.00		$1,189,826.23
508037E	KOWALSKI, TREVOR	3/13/2026	$1,845.05	PAY20260106.00		$1,187,981.18
508038E	LECH, JOHN	3/13/2026	$2,093.18	PAY20260106.00		$1,185,888.00
508039E	PACZOSA, DILLON	3/13/2026	$2,091.86	PAY20260106.00		$1,183,796.14
508040E	SAMPLE, MATHEW W.	3/13/2026	$1,784.25	PAY20260106.00		$1,182,011.89
508041E	SCHUTZ, REBECCA A.	3/13/2026	$633.61	PAY20260106.00		$1,181,378.28
508042E	SUMMERS, JAMES	3/13/2026	$2,992.04	PAY20260106.00		$1,178,386.24
508043E	SWITZER, RONNIE	3/13/2026	$366.82	PAY20260106.00		$1,178,019.42
508044E	TRENTMAN, MARY B	3/13/2026	$753.84	PAY20260106.00		$1,177,265.58
508045E	WIESE, CHELSEA R.	3/13/2026	$261.79	PAY20260106.00		$1,177,003.79
508046E	WROBLEWSKI, LIANA M.	3/13/2026	$1,526.66	PAY20260106.00		$1,175,477.13
508047E	ANDERSON, TRAE M.	3/27/2026	$1,648.06	PAY20260107.00		$1,173,829.07
508048E	BECK, CONNIE JO	3/27/2026	$2,206.97	PAY20260107.00		$1,171,622.10
508049E	BERTHELSEN, LAURA J	3/27/2026	$1,434.07	PAY20260107.00		$1,170,188.03
508050E	BRENNICK, CODY	3/27/2026	$1,615.88	PAY20260107.00		$1,168,572.15
508051E	FOUSEK, KRISTIE M.	3/27/2026	$970.11	PAY20260107.00		$1,167,602.04
508052E	GORECKI, JEREMY J	3/27/2026	$2,180.17	PAY20260107.00		$1,165,421.87
508053E	GREENOUGH, JAROD L.	3/27/2026	$1,861.04	PAY20260107.00		$1,163,560.83
508054E	HEDMAN, TRISHA L.	3/27/2026	$51.94	PAY20260107.00		$1,163,508.89
508055E	HELTON, KELLI M.	3/27/2026	$241.38	PAY20260107.00		$1,163,267.51
508056E	HELZER, MATTHEW	3/27/2026	$2,272.63	PAY20260107.00		$1,160,994.88
508057E	HOLMES, THOMAS A.	3/27/2026	$2,441.04	PAY20260107.00		$1,158,553.84
508058E	HOWARD, DANIEL K.	3/27/2026	$1,902.32	PAY20260107.00		$1,156,651.52
508059E	HOWARD, ROBERT JON	3/27/2026	$2,041.66	PAY20260107.00		$1,154,609.86
508060E	JERABEK, RANDALL S	3/27/2026	$1,851.50	PAY20260107.00		$1,152,758.36
508061E	JOHNSON, KIMBERLY K.	3/27/2026	$100.43	PAY20260107.00		$1,152,657.93
508062E	KLANECKY, JAMIE	3/27/2026	$1,980.95	PAY20260107.00		$1,150,676.98
508063E	KOWALSKI, TREVOR	3/27/2026	$1,776.68	PAY20260107.00		$1,148,900.30
508064E	LAWRENCE, JOHNATHON L.	3/27/2026	$406.43	PAY20260107.00		$1,148,493.87
508065E	LECH, JOHN	3/27/2026	$2,114.78	PAY20260107.00		$1,146,379.09
508066E	PACZOSA, DILLON	3/27/2026	$1,744.46	PAY20260107.00		$1,144,634.63
508067E	SAMPLE, MATHEW W.	3/27/2026	$1,129.49	PAY20260107.00		$1,143,505.14
508068E	SCHUTZ, REBECCA A.	3/27/2026	$794.05	PAY20260107.00		$1,142,711.09
508069E	SUMMERS, JAMES	3/27/2026	$2,752.54	PAY20260107.00		$1,139,958.55
508070E	TRENTMAN, MARY B	3/27/2026	$753.84	PAY20260107.00		$1,139,204.71
508071E	WIESE, CHELSEA R.	3/27/2026	$155.84	PAY20260107.00		$1,139,048.87
508072E	WROBLEWSKI, LIANA M.	3/27/2026	$1,524.30	PAY20260107.00		$1,137,524.57
	Deposits	$494,964.86	$100,333.57			
	Checks	-$394,631.29				

FILTER: (([Act Year]='25-26' and [period] in (6))) and ((true)) and [Cash Act]='11100'

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

Monday, April 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, April 6, 2026, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Bill Peters, Mark Wilson & Jerry Woodgate. Absent: Council member Kowalski. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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

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

Mayor Feeken opened the public hearing at 6:31 p.m. regarding Howell Ventures, LLC (The Den - Jewell Howell) 605 Howard Avenue "Class K" Liquor License Job Number #155977.

St. Paul Chamber of Commerce Executive Director Jordan Bottolfson was present to provide an overview of the Grover Cleveland Alexander (GCA Days) event diagram. Mrs. Bottolfson stated that the Royal Coachman Car Club will utilize the north City Park from the swimming pool east and the St. Paul Chamber of Commerce will utilize the north City Park from the swimming pool west. Other street closings included: **(1) Parade:** 6:00 a.m. to 11:30 a.m.: Howard Avenue between 8th Street to 4th Street; **(2) Street Dance (Saturday):** 6:00 a.m. to 1:00 a.m.; Howard Avenue between 7th Street and 6th Street; **(3) GCA Day Events:** 9:00 a.m. to 3:00 p.m.: (a) Indian Street between 4th Street to 6th Street; (b) 5th Street between Howard Avenue and Indian Street

(food vendors); and (c) Jay Street from the car parking area at the Housing Authority to 4th Street. Per St. Paul Fire Chief Mike Becker, 4th Street will remain open allowing St. Paul Fire and Rescue to respond to emergencies. Mayor Feeken thanked all persons involved that provided a plan for the GCA Day events. Council member Wilson moved to approve the above street closings. Council member Peters seconded the motion. Council members Wilson, Peters and Woodgate voted aye, nays none. Motion carried 3/0.

A discussion ensued regarding the utilization of Taylor Street and the City Ballfields pertaining to the GCA Day fireworks display. Mrs. Bottolfson stated that Todd Wojtalewicz is allowing the GCA Day Committee to utilize the crop ground (Samuelson's) west of Taylor Street for fireworks. Parks Manager Randy Jerabek is concerned about the ballpark bleacher shade covers if there is a west wind. Councilmember Wilson moved to approve the utilization of Taylor Street with the stipulation that the City get proper insurance coverage for the event. Council member Woodgate seconded the motion. Council members Peters, Wilson and Woodgate voted aye, nays none. Motion carried 3/0. Mrs. Bottolfson will visit with the Samuelson family concerning the fireworks display liability.

Mayor Feeken opened the public comment period at 6:45 p.m. regarding Howell Ventures, LLC. (The Den - Jewell Howell) 605 Howard Avenue "Class K" Liquor License Job Number #155977. After hearing no public comments, Mayor Feeken closed the public comment period at 6:45 p.m. Council member Woodgate moved to approve Howell Ventures, LLC. (The Den - Jewell Howell) 605 Howard Avenue "Class K" Liquor License Job Number #155977, secondary to the "Class C" Liquor License. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Peters moved to approve the creation of the 3rd Street Improvement District (SID) 2026-1, more legally described as: Commencing at the northwest corner of Lot One (1), Block 35, Original Town, also being the Point of Beginning; Thence southerly along the west line of Lots One (1), Two (2), and Three (3), Block 35, Original Town, to a point at the southwest corner of Lot Three (3), Block 35, Original Town; Thence easterly along the south line of Lot Three (3), Block 35, and Lot Four (4), Block 34, Original Town to a point at the southeast corner of Lot Four (4), Block 34, Original town; Thence northerly along the east line of Lots Four (4), Five (5), and Lot Six (6), Block 34, Original Town to a point at the northeast corner of Lot Six (6), Block 34, Original Town; Thence westerly along the north line of Lot Six (6), Block 34, and Lot One (1), Block 35, Original Town to a point at the northwest corner of Lot One (1), Block 35, Original Town, also being the Point of Beginning. The street is to be improved by construction of concrete pavement with curb, gutter and necessary appurtenances which pertains to 3rd Street from "O" Street, extending north approximately 215 feet. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Woodgate introduced Ordinance 1068, and moved that the statutory rule requiring reading on three (3) different days be suspended pertaining to the creation of Street Improvement District No. 2026-1; defining the boundaries and limits thereof; providing for paving, grading, curbing, guttering, and other necessary and incidental work; providing for assessment of the costs of such improvements against the property specially benefited thereby

and the levy of general taxes; providing for the publication of this ordinance in pamphlet form. Council member Wilson seconded the motion. Councilmembers Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0. Council member Wilson moved for final passage of Ordinance 1068. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Woodgate moved to approve advertising for bids in the Phonograph Herald on three (3) consecutive Wednesday's beginning on April 8, 2026, pertaining to the 3rd Street Paving Improvement District 2026-1. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

The City of St. Paul Departments provided a 6-Month update per Mayor Feeken regarding the (1) Revenue and Expenditure Guideline and Long-Term Indebtedness; (2) Personnel; Training and Development; (3) Needs; Non-Budgeted Equipment and Resource needs; (4) Overall Department Challenges; (5) Achievements and Milestones; and (6) Goals and Upcoming projects. The Departments included: (a) Water (Jeremy Gorecki); (b) Sewer (Trae Anderson); (c) Senior Center (Matt Helzer); and (d) Landfill (Matt Helzer).
Council member Woodgate moved to approve the sewer vacuum pump in the amount of $2,099.95 from the budget machine and equipment line item. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Wilson moved to approve the Elmwood Cemetery seasonal hourly wages according to the approved 2025-2026 Budget. The new seasonal part-time job will begin at $14.00. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Council member Peters moved to approve the Consent Agenda Items: (1) Minutes March 16, 2026; and (2) Disbursements April 6, 2026. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

April 6, 2026, Disbursements

Gross Wages - March	111371.45
Amazon Capital Services (books)	778.03
American Legal Publishing (publish)	548.50
AT&T Mobility (service)	641.38
Bockmann Auto Sales (service)	103.24
Bomgaars (supplies)	697.80
Brennick, Cody (reimb)	26.74
Cengage Learning (books)	32.79
Charter Communications (service)	249.97
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	90.00
Collaborative Summer Reading (program)	91.93
Consumer Deposit: Rent Deposit Pribnow (rental deposit)	200.00
Consumer Deposit: Rent Deposit Pano & Sallinger (rental deposits)	500.00

Core & Main (supplies)			2824.95
Crescent Electric (supply)			435.56
Custer County Recycling (Service)			34.50
Dutton Lainson (supplies)			865.32
Ecolab (service)			145.81
Elan Financial Svcs (supplies, postage, fees, subscription, car wash)			1653.65
Elmwood Cemetery (service)			600.00
Environmental Analysis South (lab)			630.50
Hamilton Information System (service)			1568.50
Heartland Disposal (service)			283.99
Heritage Bank (Utility Billing ACH Fee - March)		(fee)	25.00
Homestead Bank: NSF Check Fee Phelps	(bad check fee)		3.00
Hometown Leasing (contract)			39.12
Howard County Register of Deeds (fee)			10.00
Howard Co. Treasurer (Dispatch Fee)			3481.65
Island Sprinkler Supply (supplies)			677.06
John Deere Financial (supplies)			87.44
LARM (insurance)			48.50
Loup Central Landfill (disposal)			25.07
Madison Nat'l Life (insurance)			212.42
Medica (insurance)			20364.04
Menards (supplies)			37.61
Meyer, Nathan (lodging, education)			841.98
Meyer, Nicholas (mileage)			105.13
NE Generator (service)			2294.69
NE State Fire School (education)			450.00
On the Spot Cleaning (service)			435.00
Open Caret (service)			200.00
Overdrive Inc (books)			265.48
Overland Ready Mixed (supplies)			446.19
Parts Bin (supplies)			332.44
Penworthy Company (books)			680.76
Protective Equipment Testing Lab (supplies)			3587.06
River Valley Repair (service)			623.38
S E Smith & Sons (supplies)			48.60
Servi-Tech (lab)			177.00
SiteOne Landscape (supplies)			3335.21
St. Paul Rescue Squad (lodging, education, meals)			909.18
St. Paul Rural Fire (reimb)			22675.80
TASC (fee)			245.88
Tru-Force LLC (service)			825.00

Non-General Disbursements

Health Ded: Medica OneSource - health ded reimb	24.40
Park Grant: BSN Sports - benches, swings	6171.97
TIF: S Squared Enterprises: March 2026 Proceeds (proceeds)	3279.00
City of St. Paul (March 2026 Mad Dev 1/2 Share) Proceeds (proceeds)	2322.27
MAD Dev (March 2026 1/2 share proceeds) (proceeds)	2322.26
Park Grant: Miracle Play Systems (supplies)	2023.73
Light ICS: Wesco (supplies)	11138.70
Keno: GCA Days Committee: Fireworks; Radio; Print (GCA Days)	7500.00
Sales Tax: St. Paul Chamber of Commerce: Marketing (marketing)	9000.00
Sales Tax: Fire Station March 2026 Proceeds (Jan 2026) (fire proceeds)	15792.15
Sales Tax: 25% Infrast March 2026 (Jan 2026) (25% Infrast)	7896.08
Sales Tax: No Motor Veh Tax March 2026	0.00
25% Infrastructure: Olsson: 3rd Street Paving (engineer fees)	1947.56
25% Infrastructure: City of St. Paul Street: 3rd Street Paving (engineer fees)	4217.78
Park Grant: Tru-Force LLC - tree grinding (service)	650.00
Light ICS: Wesco: switches (supplies)	6417.59

Council member Wilson moved to approve Mayor Feeken signing the City of St. Paul "Letter of Support" to Senator Fischer pertaining to the Middle Loup River Stabilization project. Council member Peters seconded the motion. Council members Peters, Wilson & Woodgate voted aye, nays none. Motion carried 3/0.

Chief of Police Dan Howard provided Mayor Feeken a list of nuisances that consisted of: (1) 1212 Howard Avenue (unsafe building); owner was to appeal by March 27, 2026. The owner's remedial date is May 18, 2026 (60 days); (2) 607 5th Street (appliances on property); a letter was sent; appliances were then removed; (3) 918 Custer Street (cluttered property); no improvement; Police Dept. will issue first nuisance letter; (4) Police Dept. removed a camper from Bruce Street between Custer and Elm Streets with a flat tire and no registration; an owner claimed the camper. Once proof of ownership is shown, the camper can be released from impoundment; (5) Michael and Elizabeth Rawlings trailer homes on 4th Street between Custer and Davis Street remain under review.

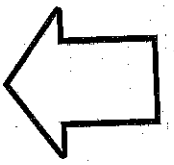
Chief of Police Howard provided updates to Mayor Feeken: (1) Police activity report; (2) St. Paul Police Dept. received accreditation again for an additional three (3) years; and (4) the Police Dept. is back to a full staff, with no one on light duty.

Utilities Superintendent Helzer updates: (1) Tennis/Pickleball Court Surfacing; Olsson and Diamond Engineering trying to reach a resolution; (2) Electrical outage on Thursday (April 2, 2026) at 4th and Farnum Streets regarding a bad insulator; (3) there are repairs being made to the north City Park sprinklers; and (4) the Volvo road grader needs repair; the turbo is out.

Mayor Feeken updates:
(1) The City of St. Paul Clerk/Deputy Treasurer "in-house" job vacancy was posted on March 23,

2026; posting will close on April 6, 2026, at 3:00 p.m. and (2) the Nebraska Choice Gas Selection period runs from April 2, 2026, to April 22, 2026.

Mayor Feeken adjourned the City Council meeting at 8:15 p.m.



_____
Date

_____
Mike Feeken, Mayor

_____
Connie Jo Beck, City Clerk/Deputy Treasurer

Disbursements April 20, 2026

911 Custom (uniform)		875.00
Aurora Coop (fuel)		1193.62
Black Hills Energy (natural gas)		1738.03
Bound Tree Medical (supplies)		1249.51
Cengage Leraning (book)		32.79
Charter Communications (service)		540.28
City Lights (utilities)		8732.17
City of St. Paul #411025 Invest Funds in ICS Accounts	(invest funds)	250000.00
Clearfly (service)		198.79
Consumer Deposit: Rental Deposit: Vanbibber	(rental deposit)	250.00
Consumer Deposit: Rental Deposit: Mark Cook	(rental deposit)	250.00
Core & Main (supplies)		2846.75
Custer County Recycling (service)		16.00
Dept of Revenue (Form 10) Sales & Use Tax Submittal	(tax)	13967.91
Eakes Office Solutions (supplies)		602.96
Ecolab (service)		145.81
Elmwood Cemetery (service)		600.00
Goettsche, Roger (supplies)		60.70
Graham Tire (supplies)		760.80
Heartland Disposal (service)		5492.95
Homestead Bank (fee)		29.20
Homestead bank Wire Fee Series 2016 Bond	(wire fee)	8.00
Howard County Register of Deeds (fee)		10.00
Howard Greeley RPPD (utilities)		141507.99
Inland Truck Parts (service)		28542.79
Island Sprinkler Supply (supplies)		842.13
Itron (contract)		2418.17
Jim's Champlin (fuel)		2329.99
Medica (insurance)		20364.04
Menards (supplies)		747.79
Mid-Nebraska Disposal (service)		5461.50
Municipal Supply (supplies)		1245.25
National Sign Company (supplies)		315.11
On the Spot Cleaning (service)		290.00
One Call Concepts (service)		20.38
Petty Cash (refund, supplies)		18.54
Phonograph Herald (publish)		520.08
Quick Med Claims (service)		796.48
S E Smith & Sons (supplies)		26.15
Sample, Mat (reimb)		37.44
Sapp Bros (oil)		1601.75
Smith Welding (supplies)		47.05
St Paul Public School (supplies)		449.90
Subscription Services of America (subscriptions)		373.90
Svehla Law Office (legal)		1519.00
Thiel Tire & Auto (service)		1109.69

Triple T Disposal (service)		479.80
US Post Office (postage)		540.00

Non-General Disbursements

Health Ded: Medica OneSource-admin (fee)		64.00
Keno: NE Dept of Revenue: Form 51C 1st Qtr Taxes (tax)		1954.00
TIF: S Squared Enterprises: April Proceeds	(tif proceeds)	721.22
TIF: City of St. Paul 1/2 Share MAD Dev (April 2026)	(tif proceeds)	3150.41
TIF: MAD Development 1/2 Share (April 2026)	(tif proceeds)	3150.41

CITY OF ST PAUL

*Check Detail Register©

Batch: Disb April20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
73199	04/20/26	**911 CUSTOM**			
E 32-20-268		Uniforms	$875.00	63884	Pol - #449 bullet proof vest ($700 to be reimbursed by LARM)
		Total	$875.00		
73200	04/20/26	**AURORA CO-OP ELEVATOR CO.**			
E 32-20-231		CITY GAS & OIL	$29.38	7265857	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$32.94	7267424	Pol - #94 unleaded
E 32-20-231		CITY GAS & OIL	$32.84	7271858	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$29.55	7272249	Pol - #96 unleaded
E 36-20-231		CITY GAS & OIL	$73.99	7272281	EMS - #99-2 hwy diesel
E 31-20-231		CITY GAS & OIL	$54.79	7272287	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	$259.65	7272288	Fire - #52, 54, 56 & 58 unleaded
E 32-20-231		CITY GAS & OIL	$22.29	7275233	Pol - #95 unleaded
E 03-20-231		CITY GAS & OIL	$27.93	7277235	Swr - #93 unleaded
E 32-20-231		CITY GAS & OIL	$37.40	7277370	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$45.87	7281322	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	$29.89	7281960	Pol - #95 unleaded
E 36-20-231		CITY GAS & OIL	$31.37	7282039	EMS - #99-1 hwy diesel (NO RECEIPT)
E 32-20-231		CITY GAS & OIL	$34.43	7283479	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$29.42	7286505	Pol - #94 unleaded (NO RECEIPT)
E 02-20-231		CITY GAS & OIL	$72.52	7289120	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	$37.33	7292218	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	$36.56	7292508	Pol - #96 unleaded
E 32-20-231		CITY GAS & OIL	$25.79	7292717	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	$33.21	7292781	Pol - #96 unleaded
E 31-20-231		CITY GAS & OIL	$23.59	7292960	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	$8.67	7292961	Fire - #54 unleaded
E 32-20-231		CITY GAS & OIL	$38.54	7303285	Pol - #97 unleaded
E 32-20-231		CITY GAS & OIL	$37.03	7305865	Pol - #96 unleaded (NO RECEIPT)
E 02-20-231		CITY GAS & OIL	$72.52	7308867	Wtr - #1 unleaded
E 32-20-231		CITY GAS & OIL	$36.12	7309196	Pol - #96 unleaded (NO RECEIPT)
		Total	$1,193.62		
73201	04/20/26	**BLACK HILLS ENERGY**			
E 02-20-262		BLACKHILLS GAS	$52.49		Wtr - well house natural gas
E 02-20-262		BLACKHILLS GAS	$48.87		Wtr - Well #9 natural gas
E 02-20-262		BLACKHILLS GAS	$371.56		Wtr - WTP natural gas
E 41-20-262		BLACKHILLS GAS	$118.25		Pool - natural gas
E 21-20-262		BLACKHILLS GAS	$299.40		Strs - natural gas at Street Shop
E 01-20-262		BLACKHILLS GAS	$353.77		Lgts - natural gas at North Yards
E 44-20-262		BLACKHILLS GAS	$234.44		Lib - natural gas
E 31-20-262		BLACKHILLS GAS	$259.25		Fire - natural gas
		Total	$1,738.03		
73202	04/20/26	**BOUND TREE MEDICAL LLC**			
E 36-20-320		MERCH & SUPPLY	$483.99	86141123	EMS - AED batteries
E 36-20-320		MERCH & SUPPLY	$755.62	86152761	EMS - penlights, thermometers, splints, rescue blankets

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 36-20-320		MERCH & SUPPLY	$9.90	86154860	EMS - bite sticks
		Total	$1,249.51		
73203	04/20/26	**CENGAGE LEARNING INC / GALE**			
E 44-20-242		BOOKS	$32.79	99910255209	Lib - books
		Total	$32.79		
73204	04/20/26	**CHARTER COMMUNICATIONS**			
E 31-20-220		COMMUNICATION	$155.03	6333033126	Fire - internet & phone at new Fire Station
E 42-20-220		COMMUNICATION	$160.39	6333033126	Park - internet & phone at park shop & ballfields
E 02-20-220		COMMUNICATION	$224.86	6333033126	Wtr - internet at WTP
		Total	$540.28		
73205	04/20/26	**CITY OF ST PAUL LIGHT**			
E 10-20-261		CITY LIGHTS	$470.83		Gen - City office and siren utilities
E 69-20-261		CITY LIGHTS	$288.05		Sr Cntr - utilities at Senior Center
E 31-20-261		CITY LIGHTS	$237.02		Fire house utilities
E 42-20-261		CITY LIGHTS	$855.62		Park - park, batting cage, ball fields, concession stand, picnic shelters and well utilities
E 41-20-261		CITY LIGHTS	$78.96		Pool - utilities
E 03-20-261		CITY LIGHTS	$1,739.69		Swr - lift stations and WWTP utilities
E 21-20-261		CITY LIGHTS	$2,354.33		Strs - street lights, yard lights, and street shop utilities
E 01-20-261		CITY LIGHTS	$499.52		Lgts - utilities at North yard buildings
E 02-20-261		CITY LIGHTS	$1,715.39		Wtr - WTP and city well utilities
E 34-20-261		CITY LIGHTS	$23.43		Cem - utilities at cemetery
E 44-20-261		CITY LIGHTS	$469.33		Lib - utilities at library
		Total	$8,732.17		
73206	04/20/26	**CORE & MAIN**			
E 03-50-540		MACH & EQUIPMENT	$2,099.95	INV0028701	Swr - piston pump for WWTP
E 03-20-274		CHEMICALS	$155.90	INV0028701	Swr - testing reagents
E 03-20-272		TOOLS	$286.95	INV0028701	Swr - debris grit catcher 6
E 03-20-270		UTILITY R & M	$303.95	INV0028701	Swr - debris grit catcher 8
		Total	$2,846.75		
73207	04/20/26	**CUSTER COUNTY RECYCLING**			
E 04-20-325		Recycle Delivery	$16.00	790	Lndfl - recycling trailer
		Total	$16.00		
73208	04/20/26	**EAKES OFFICE SOLUTIONS**			
E 32-30-310		OFFICE SUPPLIES	$602.96	9316011-0	Pol - toner cartridges
		Total	$602.96		
73209	04/20/26	**ECOLAB**			
E 10-20-520		BLDG/ R & M	$52.49	3738535	Gen - pest management at City office (April)
E 02-20-520		BLDG/ R & M	$46.66	3738536	Wtr - pest management at WTP (April)
E 03-20-520		BLDG/ R & M	$46.66	3738537	Swr - pest management at WWTP (April)
		Total	$145.81		
73210	04/20/26	**ELMWOOD CEMETERY**			
E 34-20-315		CEMETERY PERPETUAL	$200.00		Cem - perpetual care - Wieser

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Batch: Disb April20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 34-20-315		CEMETERY PERPETUAL	$300.00		Cem - perpetual care - Behnk
E 34-20-315		CEMETERY PERPETUAL	$100.00		Cem - perpetual care - Anderson
		Total	$600.00		
73211	04/20/26	**GOETTSCHE, ROGER**			
E 42-20-270		UTILITY R & M	$60.70		Park - valve boxes for electrical wires for new light poles in downtown park
		Total	$60.70		
73212	04/20/26	**GRAHAM TIRE GRAND ISLAND**			
E 01-20-271		VEHICLE R & M	$760.80	1616478095	Lgts - #40W new tires
		Total	$760.80		
73213	04/20/26	**HEARTLAND DISPOSAL INC**			
E 04-20-324		SANITATION HAULING	$5,492.95		Lndfl - sanitation hauling
		Total	$5,492.95		
73214	04/20/26	**HOMESTEAD BANK**			
E 10-20-209		Pay ACH Fee	$29.20		Gen - ACH fee
		Total	$29.20		
73215	04/20/26	**HOWARD CO REGISTER OF DEEDS**			
E 34-20-216		RECORDING FEE	$10.00		Cem - recording fee - Lukasiewicz
		Total	$10.00		
73216	04/20/26	**HOWARD GREELEY RURAL PUBLIC**			
E 34-20-260		PUBLIC UTILITY	$47.38		Public utilities - cemetery
E 02-20-260		PUBLIC UTILITY	$455.90		Public utilities - North well
E 02-20-260		PUBLIC UTILITY	$456.49		Public utilities - East well
E 02-20-260		PUBLIC UTILITY	$45.31		Public utilities - Cargill
E 02-20-260		PUBLIC UTILITY	$862.43		Public utilities - West well
E 01-20-260		PUBLIC UTILITY	$139,640.48		Public utilities - lights
		Total	$141,507.99		
73217	04/20/26	**INLAND TRUCK PARTS COMPANY**			
E 21-50-540		MACH & EQUIPMENT	$28,542.79	IN-1975774	Strs - #48 pump repair, replace steering gear
		Total	$28,542.79		
73218	04/20/26	**ISLAND SPRINKLER SUPPLY**			
E 42-20-521		GROUNDS / R & M	$815.16	160418	Park - sprinkler repair in North park
E 42-20-521		GROUNDS / R & M	$26.97	160571	Park - sprinkler repair in North park
		Total	$842.13		
73219	04/20/26	**ITRON INC**			
E 01-20-309		COMPUTER	$1,209.09	731459	Lgts - radio maintenance annual subscription (5/1/26 to 4/30/27)
E 02-20-309		COMPUTER	$1,209.08	731459	Wtr - radio maintenance annual subscription (5/1/26 to 4/30/27)
		Total	$2,418.17		
73220	04/20/26	**JIMS CHAMPLIN INC**			
E 01-20-231		CITY GAS & OIL	($31.63)		Lgts - unleaded credit

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 21-20-231		CITY GAS & OIL	($18.69)		Strs - unleaded credit
E 31-20-231		CITY GAS & OIL	($21.57)		Fire - unleaded credit
E 01-20-231		CITY GAS & OIL	($18.12)		Lgts - hwy diesel credit
E 21-20-231		CITY GAS & OIL	$51.78	258621	Strs - #45 unleaded
E 21-20-231		CITY GAS & OIL	$38.60	258621	Strs - #46 off road diesel
E 21-20-231		CITY GAS & OIL	$67.71	258701	Strs - #15 off road diesel
E 02-20-231		CITY GAS & OIL	$63.72	258705	Wtr - #1 unleaded
E 42-20-231		CITY GAS & OIL	$56.49	258706	Park - off road diesel for mowers
E 31-20-231		CITY GAS & OIL	$39.87	258727	Fire - #51 hwy diesel
E 31-20-231		CITY GAS & OIL	$139.89	258729	Fire - #52, 54 & 57 unleaded
E 01-20-231		CITY GAS & OIL	$43.33	258800	Lgts - #2 unleaded
E 21-20-231		CITY GAS & OIL	$73.79	258807	Strs - #46 off road diesel
E 21-20-231		CITY GAS & OIL	$105.73	258823	Strs - #7 off road diesel
E 32-20-231		CITY GAS & OIL	$26.75	258826	Pol - #95 unleaded
E 21-20-231		CITY GAS & OIL	$42.00	258838	Strs - #15 off road diesel
E 21-20-231		CITY GAS & OIL	$30.20	258850	Strs - #46 off road diesel
E 01-20-231		CITY GAS & OIL	$82.44	258993	Lgts - #40W unleaded
E 01-20-231		CITY GAS & OIL	$103.57	259000	Lgts - #5 hwy diesel
E 02-20-231		CITY GAS & OIL	$34.95	259586	Wtr - #1 unleaded
E 01-20-231		CITY GAS & OIL	$76.93	259618	Lgts - #40W unleaded
E 04-20-231		CITY GAS & OIL	$49.51	259622	Lndfl - #2 unleaded
E 21-20-231		CITY GAS & OIL	$94.64	259731	Strs - #6 unleaded
E 01-20-231		CITY GAS & OIL	$24.94	259744	Lgts - #20A off road diesel
E 03-20-231		CITY GAS & OIL	$97.70	259773	Swr - #8 unleaded
E 32-20-231		CITY GAS & OIL	$25.50	259788	Pol - #95 unleaded
E 42-20-231		CITY GAS & OIL	$58.36	259871	Park - #9 unleaded
E 01-20-231		CITY GAS & OIL	$121.36	259908	Lgts - #69 unleaded
E 32-20-231		CITY GAS & OIL	$26.00	259949	Pol - #95 unleaded
E 21-20-231		CITY GAS & OIL	$41.76	260001	Strs - #45 unleaded
E 21-20-231		CITY GAS & OIL	$46.91	260001	Strs - #46 off road diesel
E 21-20-231		CITY GAS & OIL	$63.20	260006	Strs - #15 off road diesel
E 42-20-231		CITY GAS & OIL	$74.75	260026	Park - #8A hwy diesel
E 32-20-231		CITY GAS & OIL	$26.75	260079	Pol - #95 unleaded
E 21-20-231		CITY GAS & OIL	$20.23	260128	Strs - unleaded for gas cans
E 21-20-231		CITY GAS & OIL	$20.43	260128	Strs - off road diesel for gas cans
E 01-20-231		CITY GAS & OIL	$85.00	260134	Lgts - #16 unleaded
E 21-20-231		CITY GAS & OIL	$73.50	260139	Strs - #44 off road diesel
E 21-20-231		CITY GAS & OIL	$27.90	260178	Strs - #46 off road diesel
E 03-20-231		CITY GAS & OIL	$75.65	260192	Swr - #8 unleaded
E 31-20-231		CITY GAS & OIL	$17.32	261028	Fire - #54 unleaded
E 31-20-231		CITY GAS & OIL	$16.01	261029	Fire - #57 unleaded
E 31-20-231		CITY GAS & OIL	$68.40	261030	Fire - #52 unleaded
E 21-20-231		CITY GAS & OIL	$57.46	261048	Strs - #13 off road diesel
E 01-20-231		CITY GAS & OIL	$128.97	261053	Lgts - #12W hwy diesel
		Total	$2,329.99		
73221	04/20/26	**MENARDS, INC**			
E 21-20-270		UTILITY R & M	$747.79	22996	Strs - pothole patch material, water
		Total	$747.79		

CITY OF ST PAUL

*Check Detail Register©

Batch: Disb April20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73222	04/20/26	**MID-NEBRASKA DISPOSAL INC**			
E 04-20-324		SANITATION HAULING	$5,461.50		Lndfl - sanitation hauling
		Total	$5,461.50		
73223	04/20/26	**MUNICIPAL SUPPLY IN OF NE**			
E 42-20-270		UTILITY R & M	$1,041.64	970960-IN	Park - pipe and couplings to repair North park sprinkler line
E 42-20-270		UTILITY R & M	($68.14)	971077-CM	Park - credit for removal of sales tax from Invoice 970960-IN
E 42-20-521		GROUNDS / R & M	$271.75	971881-IN	Park - repair parts for main sprinkler line for North park
		Total	$1,245.25		
73224	04/20/26	**NATIONAL SIGN COMPANY LLC**			
E 21-20-270		UTILITY R & M	$315.11	IN0001667	Strs - sign brackets
		Total	$315.11		
73225	04/20/26	**ON THE SPOT CLEANING SERVICE**			
E 01-20-520		BLDG/ R & M	$72.50		Lgts - janitorial service at City office (4/12/26)
E 02-20-520		BLDG/ R & M	$72.50		Wtr - janitorial service at City office (4/12/26)
E 01-20-520		BLDG/ R & M	$72.50	910649	Lgts - janitorial service at City office (4/5/26)
E 02-20-520		BLDG/ R & M	$72.50	910649	Wtr - janitorial service at City office (4/5/26)
		Total	$290.00		
73226	04/20/26	**ONE CALL CONCEPTS, INC**			
E 01-20-220		COMMUNICATION	$6.79	6030222	Lgts - Digger's hotline
E 02-20-220		COMMUNICATION	$6.80	6030222	Wtr - Digger's hotline
E 03-20-220		COMMUNICATION	$6.79	6030222	Swr - Digger's hotline
		Total	$20.38		
73227	04/20/26	**PETTY CASH, CITY OF ST PAUL**			
E 32-20-272		TOOLS	$8.54		Pol - reimbursement for batteries
E 42-20-019		Batting Cage FOB	$10.00		Park - reimbursement for returned batting cage key fob
		Total	$18.54		
73228	04/20/26	**PHONOGRAPH-HERALD**			
E 02-20-240		PUBLISH / CODIF	$600.00		Wtr - publish annual water quality report
E 41-20-240		PUBLISH / CODIF	$31.60		Pool - publish help wanted ad
E 04-20-240		PUBLISH / CODIF	$52.50		Lndfl - publish recycling center hours
E 10-20-240		PUBLISH / CODIF	($501.98)		Gen - duplicate payment on last statement
E 10-20-240		PUBLISH / CODIF	$337.96		Gen - publish mtg notices and publications, liquor license hng notice
		Total	$520.08		
73229	04/20/26	**S E SMITH AND SONS**			
E 03-20-520		BLDG/ R & M	$12.79	680804	Swr - white paper towel holder
E 01-20-270		UTILITY R & M	$13.36	680820	Lgts - stencil set for cone labeling
		Total	$26.15		
73230	04/20/26	**SAMPLE, MATHEW**			

*Check Detail Register©

Batch: Disb April20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 32-20-271		VEHICLE R & M	$37.44		Pol - reimbursement for refrigerant purchased for #94
		Total	$37.44		
73231	04/20/26	**SAPP BROS, INC. - GRAND ISLAND**			
E 21-20-231		CITY GAS & OIL	$1,601.75	IN4998039	Strs - bulk oil and hydraulic oil
		Total	$1,601.75		
73232	04/20/26	**SMITH WELDING SHOP, INC**			
E 01-20-270		UTILITY R & M	$47.05	37405	Lgts - tubing to make bracket for pulling wire
		Total	$47.05		
73233	04/20/26	**ST PAUL PUBLIC SCHOOL**			
E 01-20-310		OFFICE SUPPLIES	$224.95	40726-01	Lgts - 5 boxes of copy paper
E 02-20-310		OFFICE SUPPLIES	$224.95	40726-01	Wtr - 5 boxes of copy paper
		Total	$449.90		
73234	04/20/26	**SUBSCRIPTION SERVICES OF AMERICA**			
E 44-20-234		MAGAZINE & PAPER	$373.90	5085009	Lib - subscription renewals for magazines
		Total	$373.90		
73235	04/20/26	**SVEHLA LAW OFFICES PC LLO**			
E 10-20-212		LEGAL FEES	$999.50	94739	Gen - legal fees/drafting Ordinances re: residences in Central Business District
E 32-20-212		LEGAL FEES	$519.50	94739	Pol - legal fees re: filing criminal complaint (Hibdon)
		Total	$1,519.00		
73236	04/20/26	**THIELS TIRE & AUTO REPAIR**			
E 01-20-271		VEHICLE R & M	$1,109.69	36319	Lgts - #40W replace front brake pads, replace front & rear shocks, install new tires
		Total	$1,109.69		
73237	04/20/26	**TRIPLE T DISPOSAL**			
E 04-20-324		SANITATION HAULING	$479.80		Lndfl - sanitation hauling
		Total	$479.80		
73238	04/20/26	**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		
		11100	$215,370.97		

CITY OF ST PAUL

*Check Detail Register©

Batch: Disb April20 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

11100 CHECKING	
01 LIGHTS	$144,797.29
02 WATER	$6,879.50
03 SEWER	$5,023.96
04 LANDFILL	$11,582.26
10 GENERAL	$1,388.00
21 STREETS	$34,698.32
31 FIREMEN	$1,257.92
32 POLICE	$2,717.03
34 CEMETERY	$680.81
36 AMBULANCE	$1,354.87
41 POOL	$228.81
42 PARK	$3,363.69
44 LIBRARY	$1,110.46
69 SENIOR COMM. CENTER	$288.05
	$215,370.97

MIKE FEEKEN, MAYOR

Streets
Inland Truck
28,542 29

CITY OF ST PAUL
*Expenditure Guideline©

Current Period: APRIL 25-26

			25-26 YTD Budget	25-26 YTD Amt	APRIL MTD Amt	Enc Current	25-26 YTD Balance	% of YTD Budget
STREETS								
Active	E 21-10-110	SALARY & WAGES	$134,576.00	$72,830.65	$5,302.68	$0.00	$61,745.35	54.12%
Active	E 21-10-111	OVERTIME	$10,500.00	$1,350.75	$0.00	$0.00	$9,149.25	12.86%
Active	E 21-10-115	FICA	$8,995.00	$4,231.77	$300.17	$0.00	$4,763.23	47.05%
Active	E 21-10-116	MEDICARE	$2,104.00	$989.70	$70.20	$0.00	$1,114.30	47.04%
Active	E 21-10-120	PENSION	$8,705.00	$3,787.63	$271.69	$0.00	$4,917.37	43.51%
Active	E 21-10-130	INSURANCE	$42,537.00	$23,628.48	$3,377.22	$0.00	$18,908.52	55.55%
Active	E 21-20-210	PROF&SCHOOLS	$750.00	$130.00	$0.00	$0.00	$620.00	17.33%
Active	E 21-20-211	ADM. & DUES	$4,000.00	$2,088.00	$0.00	$0.00	$1,912.00	52.20%
Active	E 21-20-213	ENGINEER FEES	$5,000.00	$3,633.82	$0.00	$0.00	$1,366.18	72.68%
Active	E 21-20-215	WIRE FEE	$32.00	$8.00	$0.00	$0.00	$24.00	25.00%
Active	E 21-20-220	COMMUNICATION	$0.00	$454.93	$64.99	$0.00	-$454.93	0.00%
Active	E 21-20-231	CITY GAS & OIL	$20,000.00	$5,365.43	$2,438.90	$0.00	$14,634.57	26.83%
Active	E 21-20-240	PUBLISH / CODIF	$500.00	$157.68	$0.00	$0.00	$342.32	31.54%
Active	E 21-20-250	CITY INSURANCE	$25,837.00	$25,585.68	$0.00	$0.00	$251.32	99.03%
Active	E 21-20-261	CITY LIGHTS	$29,000.00	$18,337.80	$2,354.33	$0.00	$10,662.20	63.23%
Active	E 21-20-262	BLACKHILLS GAS	$5,000.00	$3,524.53	$299.40	$0.00	$1,475.47	70.49%
Active	E 21-20-268	Uniforms	$800.00	$736.74	$26.74	$0.00	$63.26	92.09%
Active	E 21-20-270	UTILITY R & M	$39,000.00	$3,535.70	$1,072.89	$0.00	$35,464.30	9.07%
Active	E 21-20-271	VEHICLE R & M	$30,000.00	$5,793.64	$87.44	$0.00	$24,206.36	19.31%
Active	E 21-20-272	TOOLS	$7,500.00	$6,917.20	$0.00	$0.00	$582.80	92.23%
Active	E 21-20-275	PUBLIC HEALTH	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 21-20-279	St Concrete Grind	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
Active	E 21-20-280	Concrete - Streets	$25,000.00	$7,999.08	$0.00	$0.00	$17,000.92	32.00%
Active	E 21-20-281	Street Lights Repair &	$11,000.00	$6,549.12	$865.32	$0.00	$4,450.88	59.54%
Active	E 21-20-309	COMPUTER	$5,700.00	$2,546.62	$162.66	$0.00	$3,153.38	44.68%
Active	E 21-20-340	SAND, GRAVEL, SAL	$7,500.00	$2,155.20	$0.00	$0.00	$5,344.80	28.74%
Active	E 21-20-345	ACCOUNTING FEE	$3,250.00	$3,250.00	$0.00	$0.00	$0.00	100.00%
Active	E 21-20-520	BLDG/ R & M	$800.00	$2,864.25	$84.00	$0.00	-$2,064.25	358.03%
Active	E 21-20-530	EQUIP RENTAL	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 21-30-320	MERCH & SUPPLY	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 21-40-540	MACH & EQUIPMEN	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 21-50-540	MACH & EQUIPMEN	$28,180.00	$32,065.30	$28,542.79	$0.00	-$3,885.30	113.79%
Active	E 21-50-550	IMPROVEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 21-60-630	EQUIP SINKING	$14,000.00	$0.00	$0.00	$0.00	$14,000.00	0.00%
Active	E 21-70-160	TRANSFER OUT	$79,477.00	$0.00	$0.00	$0.00	$79,477.00	0.00%
		Total STREETS	$550,743.00	$240,517.70	$45,321.42	$0.00	$310,225.30	43.67%

CITY OF ST PAUL

Revenue/Expenditure
Audit Detail Full

21-50-540

Audit 25-26

Fund 21 STREETS
Expenditure
E 21-50-540 MACH & EQUIPMENT **Budget** $28,180.00 **Total** $32,065.30 **Balance** -$3,885.30

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-01 OCTOBER	**Comments**		**Refer**	**PO**	Begin	**$0.00**
25-26-01 Pay	SMITH WELDING S	35004	072728	10/20/2025 Disb Oct20 2025	$3,522.51	$0.00
	Strs - lining for dump box and box e		39			
		Total	**25-26-01 OCTOBER**		$3,522.51	$0.00
					Ending	$3,522.51

	Vendor SearchNam	Invoice	------Check------	Batch Name	Debit	Credit
25-26-07 APRIL	**Comments**		**Refer**	**PO**	Begin	**$3,522.51**
25-26-07 Pay	INLAND TRUCK PA	IN-1975774	073217	4/20/2026 Disb April20 2026	$28,542.79	$0.00
	Strs - #48 pump repair, replace ste		19			
		Total	**25-26-07 APRIL**		$28,542.79	$0.00
					Ending	$32,065.30
Control Act	21-13300 CHANG	**Tota**	E 21-50-540	MACH & EQUIPMENT	$32,065.30	$0.00
		In Balance	**Total Year**	**$32,065.30**	**Ending**	**$32,065.30**

Total Expenditure		$32,065.30	$0.00
	Fund 21	$32,065.30	$0.00

Streets

CITY OF ST PAUL
*Revenue Guideline©

Current Period: APRIL 25-26

			25-26 YTD Budget	25-26 YTD Amt	APRIL MTD Amt	25-26 YTD Balance	% of YTD Budget
STREETS							
Active	R 21-022	Mtr Veh Sales Tax	$80,000.00	$23,670.39	$0.00	$56,329.61	29.59%
Active	R 21-023	Prorate -Mtr Veh Collection	$1,000.00	$0.00	$0.00	$1,000.00	0.00%
Active	R 21-024	MotorTaxColl (Regist)	$45,000.00	$24,084.20	$0.00	$20,915.80	53.52%
Active	R 21-100	SINKING FUND	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 21-101	Medica Emplee 15%	$4,779.00	$388.49	$0.00	$4,390.51	8.13%
Active	R 21-110	HWY ALLOCATION	$392,186.00	$195,925.50	$0.00	$196,260.50	49.96%
Active	R 21-130	INCENTIVE PMNT	$3,000.00	$3,000.00	$0.00	$0.00	100.00%
Active	R 21-131	Motor Veh. Fee (Hwy Alloc)	$26,000.00	$12,692.17	$0.00	$13,307.83	48.82%
Active	R 21-216	RECORDING FEE	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 21-222	BRICKS	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 21-276	CURB GRIND	$1,000.00	$0.00	$0.00	$1,000.00	0.00%
Active	R 21-290	INVESTMENT INT	$2,000.00	$8,167.87	$0.00	-$6,167.87	408.39%
Active	R 21-330	SPECIAL ASSESSMENT	$8,862.00	$1,937.11	$707.60	$6,924.89	21.86%
Active	R 21-350	ASSESSMENT INTEREST	$5,436.00	$1,914.39	$269.01	$3,521.61	35.22%
Active	R 21-410	LOT/ LAND SALES	$0.00	$25,250.00	$0.00	-$25,250.00	0.00%
Active	R 21-420	TRANSFER IN	$5,000.00	$4,217.78	$0.00	$782.22	84.36%
Active	R 21-580	SHOP SALES	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 21-589	BOND ANTICIPATION	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 21-615	Bond (Str) Proceed Middle L	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 21-630	REIMBURSEMENT	$0.00	$4,776.28	$0.00	-$4,776.28	0.00%
		Total STREETS	$574,263.00	$306,024.18	$976.61	$268,238.82	53.29%

St. Paul Planning Commission
April 13, 2026
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 13th day of April, 2026 in the Council Chambers at the City office, 704 6th Street, St. Paul, Nebraska.

Chairman Solko called the meeting to order at 12:07 p.m. with a statement regarding the Open Meetings Act; which is posted on the west wall of the City Council chambers. The notice of the meeting was posted in four (4) public places. The agenda was sent to the Commission members prior to the meeting, and was posted in four (4) public places. Commission members present: Connie Becker, Arvilla Jacobs, and Tyler Solko. Commission members absent: Tony Walch and Dan Scheer. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the March 16, 2026 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Solko voted aye, nays none. Motion carried 3/0.

Chairman Solko opened the public hearing at 12:09 p.m. pertaining to:

(1) the proposed amendment to the St. Paul Zoning regulations to allow residential uses on the first floor of single-story buildings on a conditional use basis in the Central Business Zoning District, along with supplemental regulations pertaining to such residential use [Ordinance No. 1069];

(2) the proposed amendment to the Municipal Code pertaining to parking in the Central Business Zoning District [Ordinance No. 1070]; and

(3) the proposed amendment to the Municipal Code pertaining to Sidewalk Obstruction Permits in the Central Business Zoning District [Ordinance No. 1071].

Chairman Solko opened public comments on Item No. 1 above at 12:15 p.m. After extensive public comments, the public hearing was closed at 1:00 p.m. Commission member Becker moved to approve Ordinance No. 1069 outlining the proposed amendments to allow residential uses on the first floor of single-story buildings on a conditional use basis in the Central Business Zoning District, along with supplemental regulations pertaining to such residential use. Commission member Jacobs seconded the motion. Commission members Solko, Jacobs, and Becker voted aye; nays none. Motion carried 3/0. A public hearing will also be held on April 20, 2026 at 6:30 p.m. before the City Council.

Chairman Solko opened public comments on Item No. 2 above at 1:01 p.m. The public comments period closed at 1:12 p.m. Commission member Solko moved to approve Ordinance No. 1070 pertaining to parking in the Central Business Zoning District. Commission member Jacobs seconded the motion. Commission members Solko, Becker, and Jacobs voted aye, nays none. Motion carried 3/0. A final public hearing on this matter will be held on April 20, 2026 at 6:30 p.m. before the City Council.

Chairman Solko opened public comments on Item No. 3 above at 1:14 p.m. The public comments period closed at 1:26 p.m. Commission member Solko moved to not allow sidewalk obstructions on residential property in the Central Business Zoning District and to remove references to the Sidewalk Obstruction Permit from Ordinance 1069. Commission member Becker seconded the motion. Commission members Becker, Jacobs, and Solko voted aye, nays none. Motion carried 3/0. A final public hearing on this matter will be held on April 20, 2026 at 6:30 p.m. before the City Council.

Zoning Administrator Helzer reviewed the following Zoning Permit applications:

(a) 2026-10 Tyler Granger – shed at 1014 Sherman Street
(b) 2026-11 Jared & Sarah Rasmussen – commercial building at 102 River Road
(c) 2026-12 Dennis & Kathleen Hahn – storage shed at 922 Paul Street
(d) 2026-13 A. Manuel Montanez – three animal shelters at 85 Jackson Street
(e) 2026-14 Howard County Ag Society – open air pavilion at 1381 Hwy 281
(f) 2026-15 Ed Thompson – shed at 2020 Paul Street

Commission member Becker moved to approve Zoning Permit applications 2026-10 through 2026-15, and to waive the fee on application 2026-14. Commission member Jacobs seconded the motion. Commission members Jacobs, Becker, and Solko voted aye, nays none. Motion carried 3/0.

Chairman Solko closed the public hearing and adjourned the meeting at 1:28 p.m.

Sincerely,

Matthew T. Helzer Zoning Administrator	Tyler Solko Chairman	Laura Berthelsen Planning Secretary

Zoning Classification R-2 Value $ 3000 PERMIT NUMBER 2026 - 10

Please call 811 before completing form FEE $50.00 CASH X CHECK# paid 3/13/26

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Tyler Grunger

Address 1014 Sherman ST

City, State, Zip Saint Paul, NE, 68873

Phone Number 308 850 9533

Contractor SELF

Address

Phone Number

Cell Phone

Complete Legal Description of the Property Tract 60' x 132' in Lots 4,5,6 and S3' of E33' of S 63' of Lot 4 Block 14 Bartletts Add St. Paul

Address of Construction Site 1014 Sherman ST

(If none, one must be registered with City of St. Paul)

In the Flood plain? NO

Proposed Structure Shed

Dimension of Structure 8X12

Distance from Front property line West 114'

Distance from Rear Property Line East 6 FT

Distance from Side Property Line South 6 FT

Distance from Second Side Line North 49'

Is there **a utility easement** on any side of the property? NO

Approximately when will construction Start Asap

Finish

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer (Matt Helzer's signature) Date of visit 3-17-26

Recommendations needed before approval:

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

Name of the Lot Split or Subdivision

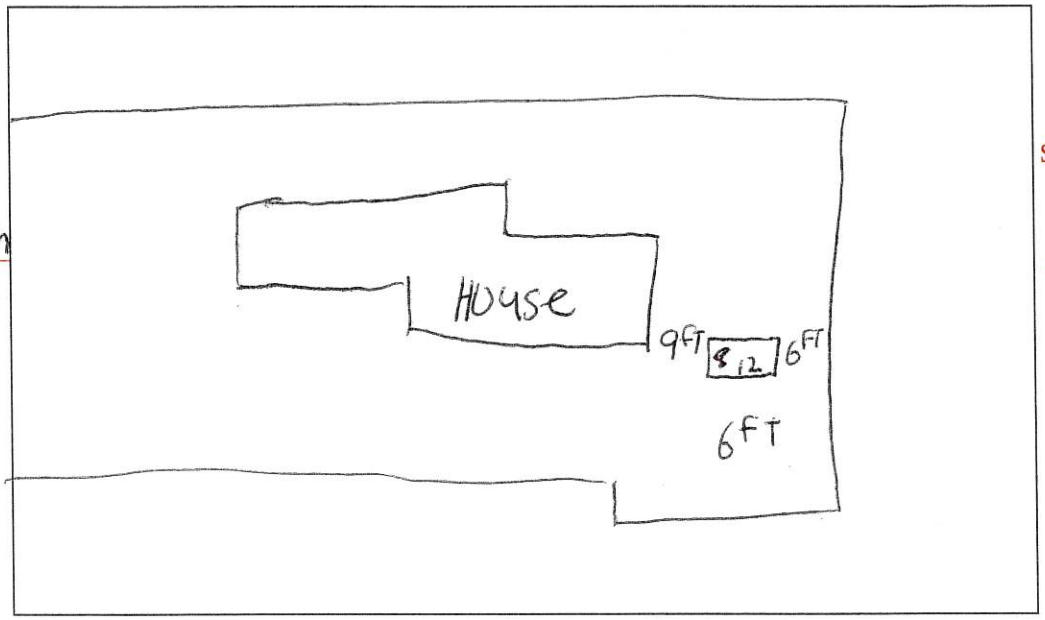
For Office Use Only:

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

PERMIT NUMBER 2026-10

Site Plan Sketch:

North Street Name Kendall



Street Name Sherman

W

Street Name Grant

E

South Street Name Jay

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

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

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

Signature of Applicant Tyler [signature] Date 3-13-26

For Office Use Only:

Permit is Approved _____ Denied _____ _____ Date _____

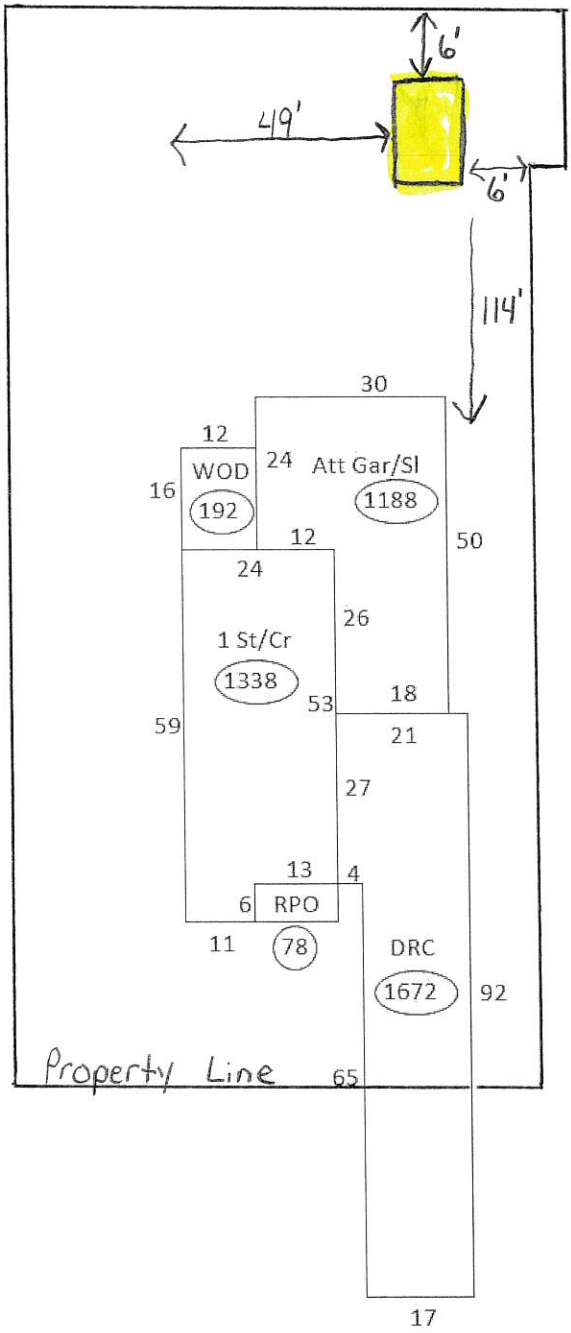
Zoning Administrator Signature

Reasons for Denial: _____

_____

City of St. Paul Zoning Administrator
704 6th St. St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

2026 -10



North

Sherman Street

PLAT OF SURVEY
IN ST PAUL "Howard County", NEBRASKA

PROPERTY OF _____ OF _____, NEBR.

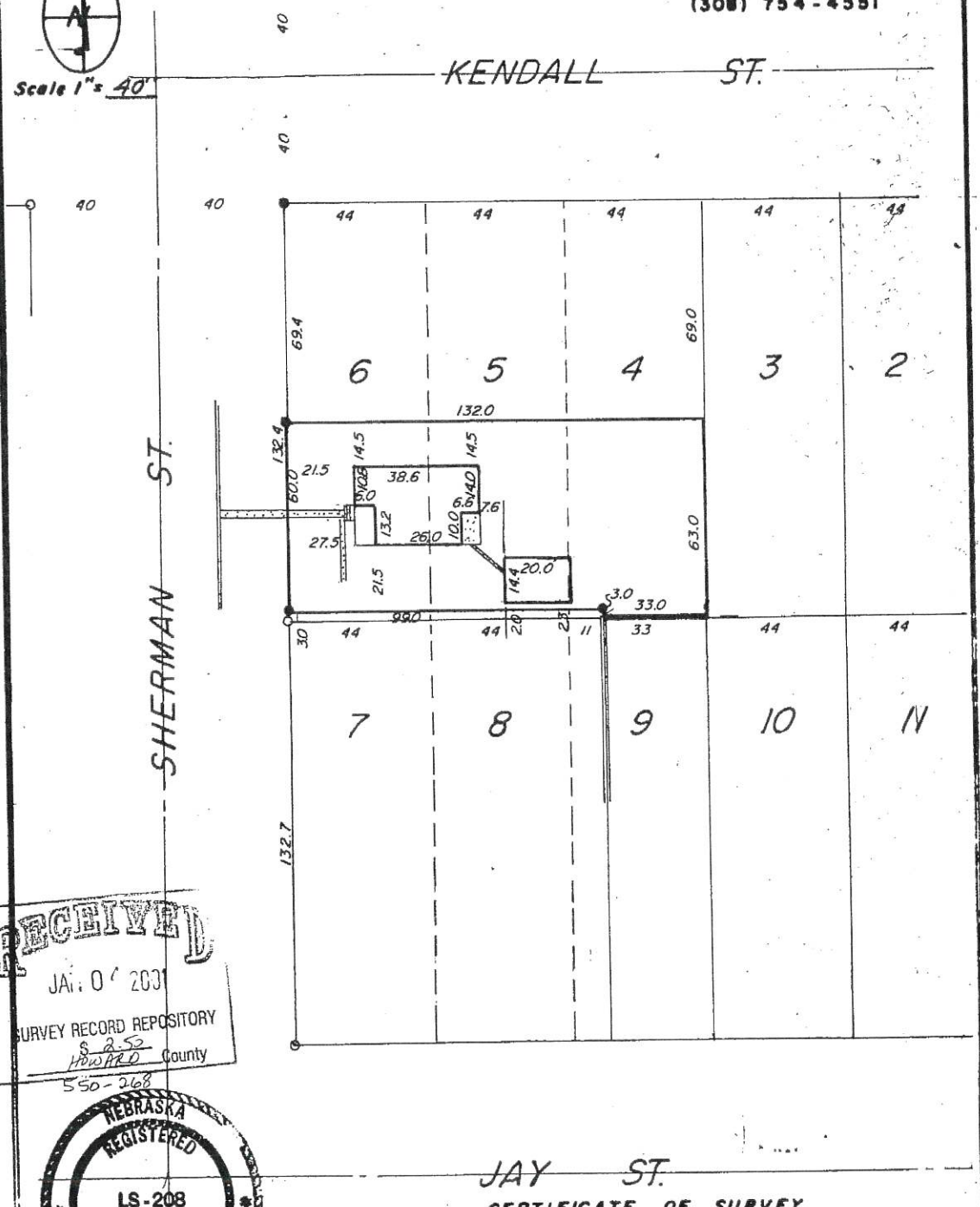
Described As Follow: The South 63 Feet of Lots 4, 5 & 6, Block 14, Except the South 3.0 Feet of Lots 5 & 6, and the South 3.0 Feet of the West 11.0 Feet of Lot 4, All in Bartlett's Add. to St. Paul, Howard County, Nebr.

NORTH

LEGEND
Corners Found - - -O
Corners Set - - -●

AL DEARMONT
ENGINEEIMS & SURVEYING
1116 Adams Street
ST. PAUL, NEBR. 68873
(308) 754-4551

Scale 1"= 40'



RECEIVED
JAN 0 ' 2001
SURVEY RECORD REPOSITORY
$ 2.50
HOWARD County
550-268

NEBRASKA REGISTERED LS-208 LAND SURVEYOR A.W. DEARMONT

LAND SURVEYOR'S SEAL

CERTIFICATE OF SURVEY

I Hereby Certify That On July 13 19 2001 I Surveyed The Property Described Above, And That The Above Plat Is A Correct Representation Of Said Survey

A.W. DEARMONT L.S. 208 ENGR. 1489

JOB NO 01-1442

TIF Project

Zoning Classification HC Value $ 400,000 PERMIT NUMBER 2026-11

FEE $100.00 CASH _____ CHECK# 2500

paid 3/16/26

APPLICATION FOR A COMMERCIAL ZONING PERMIT

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

Property Owner Jared & Sarah Rasmussen

Address 1916 Inman Rd

City, State, Zip St. Paul, NE 68873

Phone Number 308-750-0855

Contractor Mark Starkey

Address St. Paul

Phone Number 308-750-7968

Cell Phone 308-750-7968

Complete Legal Description of the Property Lots 12+14 Middle Loup River Subdivision

Address of Construction Site 102 River Road St. Paul, NE 68873
(If none, one must be registered with City of St. Paul or the 911 center.) ***Is property in the Flood Plain?*** No

Proposed Structure & Use Storage + Offices

Dimension of Structure 42x80 - Storage
30x40 - Offices

Plans Submitted to Fire Marshall Office In process

Distance from Front property line See sheet

Distance from Rear Property Line See Sheet

Distance from Side Property Line See Sheet

Distance from Second Side Property Line See Sheet

Is there a utility easement on either the back or side property? _____ If so attach a copy of neighbor approval.

Approximately when will construction Start May 1st

Finish August 1st

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer (Matt Helzer's signature) Date of visit 3-17-26

Recommendations needed before approval: _____

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

For Office Use Only:

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

PERMIT NUMBER 2026-11

Site Plan Sketch:

North Street Name _____

West Street Name _____

See Attached

East Street Name _____

South Street Name _____

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITED. NEW CONSTRUCTION MUST CALL Electrical Inspector, Kim Farnstrom 308-728-7612

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

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

Signature of Applicant _____ Date 3-16-25

For Office Use Only:

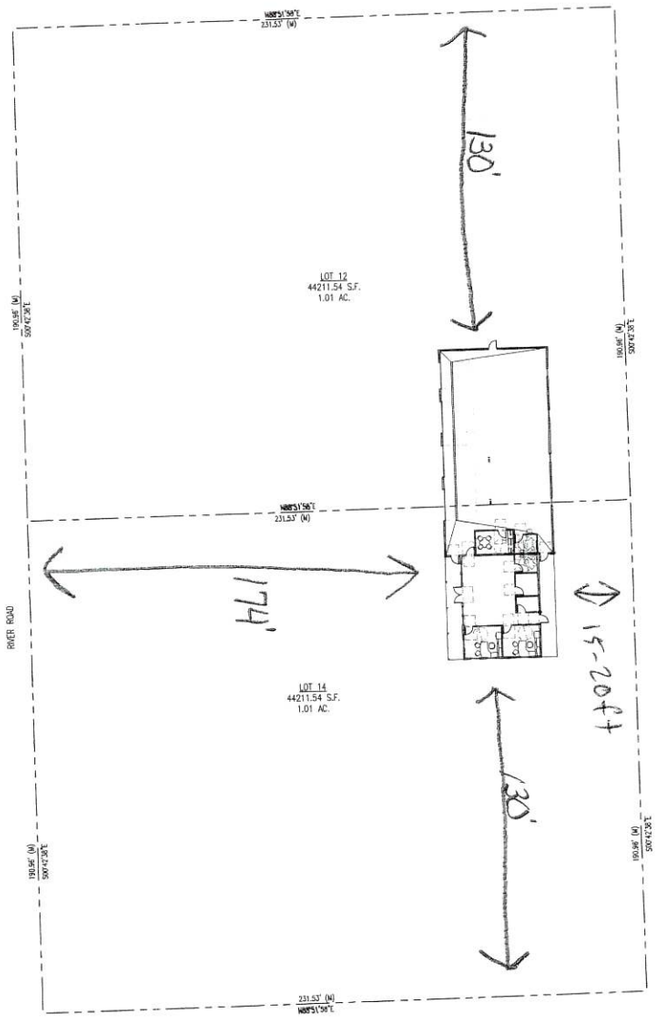
Permit is Approved _____ Denied _____ _____ Date _____

Zoning Administrator Signature

Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St, St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

2026-11



A SITE PLAN
1" = 20'-0"

Adams Street

MIDDLE LOUP RIVER SUBDIVISION
HOWARD COUNTY, NEBRASKA

River Road

GENERAL NOTES

1. ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, IT IS THE PROJECT LEADS RESPONSIBILITY TO VERIFY THE ACCURACY OF ALL DETAILS AND DIMENSIONS.
2. THESE DRAWINGS ARE INTENDED TO CONFORM TO GENERALLY ACCEPTED BUILDING PRACTICES; HOWEVER, STATE AND LOCAL CODES VARY WIDELY AND ALL FEDERAL, STATE, AND LOCAL CODES, ORDINANCES, REGULATIONS, ETC. SHALL BE CONSIDERED AS PART OF THE SPECIFICATIONS OF THIS BUILDING, AND SHALL TAKE PRECEDENCE OVER ANYTHING SHOWN, DESCRIBED, OR IMPLIED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL APPLICABLE BUILDING CODE REQUIREMENTS ARE BEING MET.
3. DO NOT SCALE DRAWINGS, USE ONLY THE PRINTED DIMENSIONS.
4. VERIFY WITH THE WINDOW MANUFACTURER ALL WINDOW SIZES AND APPLICABLE EGRESS REQUIREMENTS.
5. ALL DIMENSIONS ARE TAKEN FROM/TO ROUGH STUDS OF A DIMENSION OF EITHER 5½" (2x6 STUDS), 3½" (2x4 STUDS) OR TO THE OUTSIDE OF MASONRY.
6. DUE TO COORDINATION WITH FRAMING AND MECHANICAL INSTALLATIONS. FINAL DIMENSIONS MAY VARY SLIGHTLY FROM DIMENSIONS AS SHOWN ON CONSTRUCTION DRAWINGS.
7. THESE DRAWINGS INDICATE THE GENERAL SCOPE OF THE PROJECT IN TERMS OF ARCHITECTURAL DESIGN CONCEPT, INCLUDING THE DIMENSIONS OF THE BUILDING, THE MAJOR ARCHITECTURAL ELEMENTS AND THE TYPE OF STRUCTURAL SYSTEM. STRUCTURAL INTEGRITY OF THIS BUILDING IS SUBJECT TO REVIEW BY A Q QUALIFIED STRUCTURAL ENGINEER. AS A SCOPE DOCUMENTS, THESE DRAWINGS DO NOT NECESSARILY INDICATE OR DESCRIBE ALL WORK REQUIRED FOR FULL PERFORMANCE AND COMPLETION OF THE REQUIREMENTS FOR CONSTRUCTION.
8. CONTRACTOR SHALL FURNISH ALL ITEMS REQUIRED FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK, VERIFY ALL EXIST. CONDITIONS PRIOR TO THE START OF CONSTRUCTION, AND NOTIFY THE DESIGNER IMMEDIATELY OF ANY CONFLICTS OR FIELD CONDITIONS WHICH REQUIRE ALTERATION OF THESE PLANS PRIOR TO PROCEEDING WITH THE WORK. IN THE EVENT OF DIMENSIONAL DISCREPANCIES IN THE PLANS, THE FLOOR PLANS SHALL GOVERN.
9. SPOTANSKI CREATIVE BUILDING DESIGN & DRAFTING, LLC IS NOT A PROFESSIONAL ENGINEERING OR ARCHITECTURAL FIRM. THESE PLANS ARE DRAWN ACCORDING TO THE CONTRACTOR/CLIENTS SPECIFICATIONS. ALL DIMENSIONS ARE TO BE VERIFIED BY CONTRACTOR.

SITE PLAN GENERAL NOTES

1. CONTRACTOR SHALL FIELD VERIFY EXISTING SITE GRADES AND ADJUST ACCORDINGLY.
2. CONTRACTOR IS SPECIFICALLY CAUTIONED THAT LOCATION AND/OR ELEVATION OF EXISTING UTILITIES ARE NOT SHOWN ON THESE DRAWINGS. CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATIONS TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICTS WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
3. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME.

KEYNOTES

PRELIMINARY DRAWINGS
NOT FOR CONSTRUCTION
03-03-2026

IF THIS DRAWING IS NOT 24" X 36", THEN IT IS NOT TO SCALE

REVISION: DATE:

Spotanski Creative Building Design
STACY J. SPOTANSKI

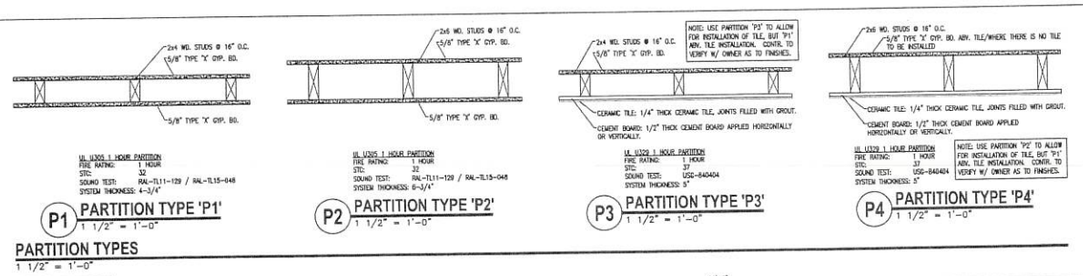
OWNER: RASMUSSEN AUTO
JARED RASMUSSEN
1916 INMAN RD.
ST. PAUL, NE. 68873

SHEET TITLE: SITE PLAN

PROJECT DESCRIPTION: NEW BUILDING FOR RASMUSSEN AUTO
ST. PAUL, NE. 68873

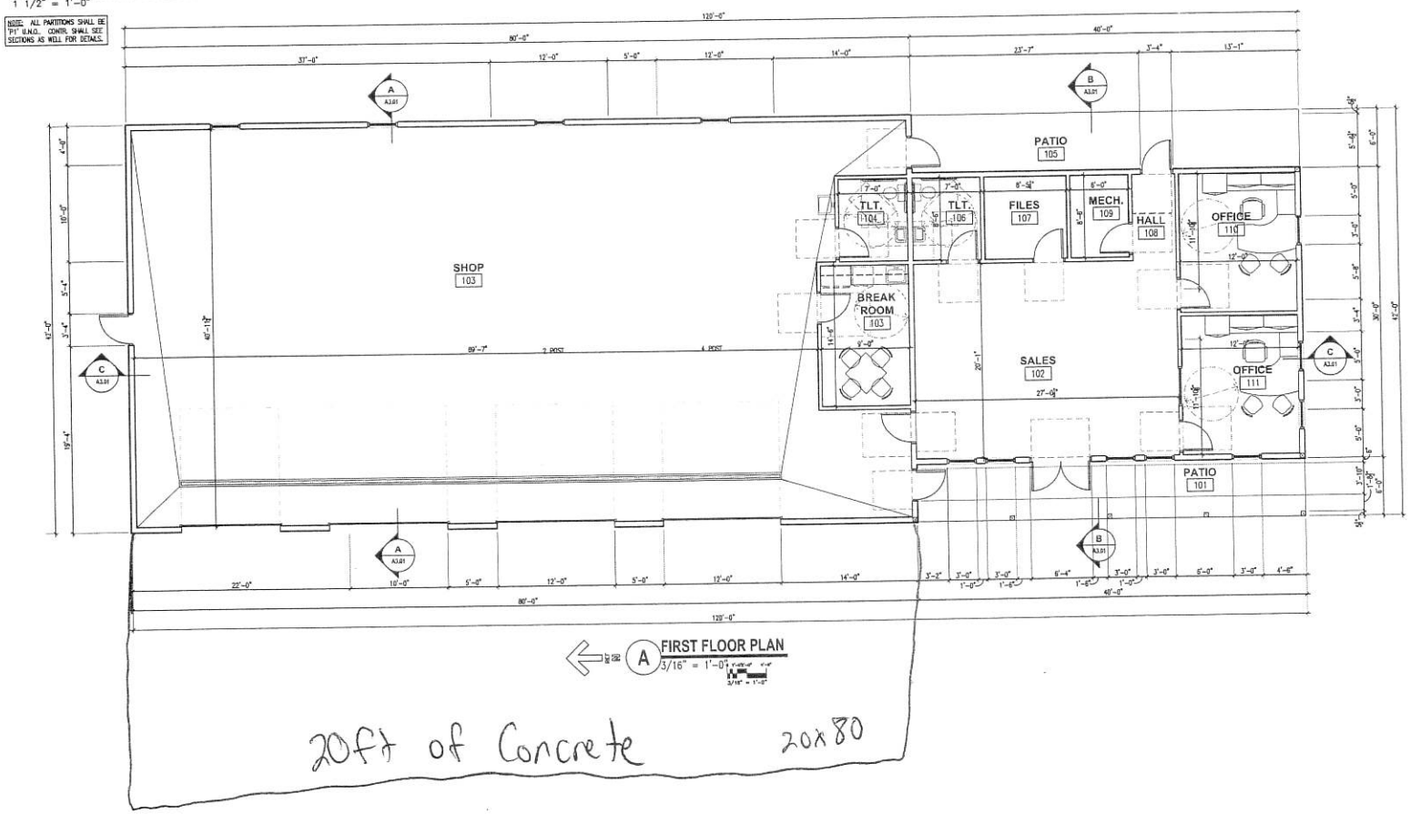
DRAWN BY: S. SPOTANSKI
PLAN DATE: 03-03-2026
PLOT DATE: 03-03-2026
SHEET: C1.01

2026-11



PARTITION TYPES
1 1/2" = 1'-0"

NOTE: ALL PARTITIONS SHALL BE 'P1' U.N.O. CONFR. SHALL SEE SECTIONS AS WELL FOR DETAILS.



GENERAL NOTES

1. ALTHOUGH EVERY EFFORT HAS BEEN MADE IN PREPARING THESE PLANS AND CHECKING THEM FOR ACCURACY, IT IS THE PROJECT LEADS RESPONSIBILITY TO VERIFY THE ACCURACY OF ALL DETAILS AND DIMENSIONS.
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9. SPOTANSKI CREATIVE BUILDING DESIGN & DRAFTING, LLC IS NOT A PROFESSIONAL ENGINEERING OR ARCHITECTURAL FIRM. THESE PLANS ARE DRAWN ACCORDING TO THE CONTRACTOR/CLIENTS SPECIFICATIONS. ALL DIMENSIONS ARE TO BE VERIFIED BY CONTRACTOR.

MATERIAL KEYING LEGEND

CG	CORNER GUARD
EHD	ELECTRIC HAND DRYER
FEB	FIRE EXTINGUISHER AND BRACKET
FEC	FIRE EXTINGUISHER AND CABINET
FNR	FEMININE NAPKIN RECEPTACLE
GB	GRAB BAR
MB	MARKERBOARD
MIRR	MIRROR
MS	MOP STRIP
PS	PROJECTION SCREEN
PTD	PAPER TOWEL DISPENSER
PTD/WR	PAPER TOWEL DISP. & WASTE RECEPT
SD	SOAP DISPENSER
TB	TACKBOARD
TPD	TOILET PAPER DISPENSER
WB	HORIZONTAL WINDOW BLIND

PRELIMINARY DRAWINGS
NOT FOR CONSTRUCTION
03-03-2026

IF THIS DRAWING IS NOT 24" X 36", THEN IT IS NOT TO SCALE.

DATE:
REVISION:

Spotanski Creative Building Design
LLC
1811 E. Locust Street, Suite 280, Grand Island, NE 68801
(308) 850-0286 spotanskidesign@outlook.com
STACY J. SPOTANSKI

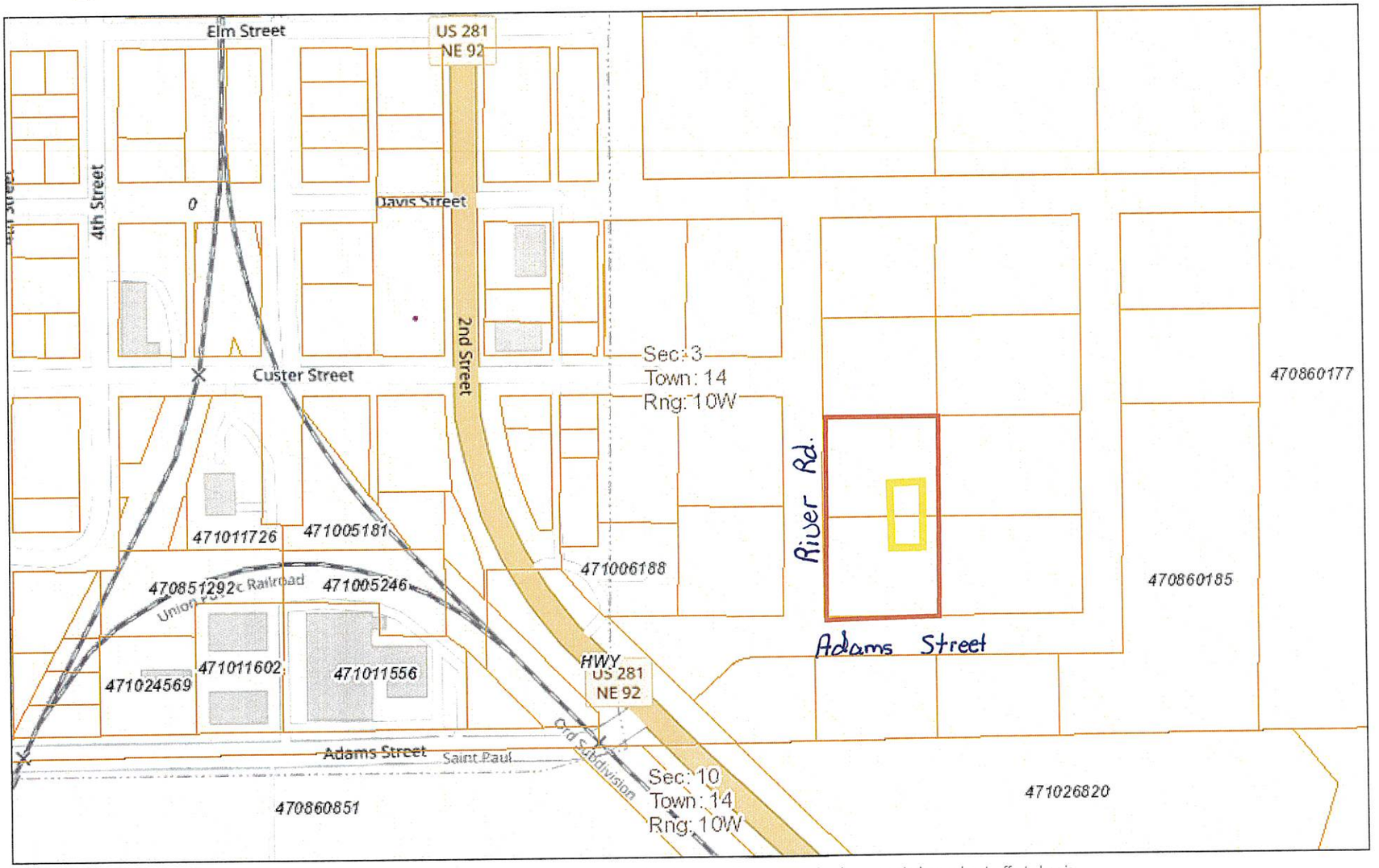
OWNER: RASHUSSEN AUTO
JARED RASHUSSEN
1710 HWY 1
ST. PAUL, NE. 68873

SHEET TITLE: FIRST FLOOR PLAN
PROJECT DESCRIPTION: NEW BUILDING FOR RASHUSSEN AUTO
ST. PAUL, NE. 68873

DRAWN BY: S. SPOTANSKI
PLAN DATE: 03-03-2026
PLOT DATE: 03-03-2026
SHEET: A1.01

gWorks

2026-11



March 17, 2026
13:18 PM

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

1:4,285

0 0.035 0.07 0.14 mi

0 0.05 0.1 0.2 km

Parcels

Sections

Howard County gWorks.

Zoning Classification R2 Value $ 2500.00 PERMIT NUMBER 2026-12
Please call 811 before completing form FEE $50.00 CASH ___ CHECK# 6345 ✓
paid 3/24/26

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner DENNIS J + KATHLEEN M MAHN Contractor SELF

Address 922 PAUL ST Address

City, State, Zip ST PAUL, NE 68873 Phone Number

Phone Number 308-750-0768 Cell Phone

Complete Legal Description of the Property LOT 2 ALSHIRES ADDITION SECOND REPLAT ST PAUL

Address of Construction Site 922 PAUL ST

(If none, one must be registered with City of St. Paul) *In the Flood plain?* NO

Proposed Structure STORAGE SHED Dimension of Structure 14' X 16'

Distance from ~~From~~ South property line 283' Distance from Rear North Property Line 52' 6"

Distance from Side EAST Property Line 6' Distance from Second Side West Line 95'

Is there **a utility easement** on any side of the property? NO

Approximately when will construction Start LATE APRIL Finish JUNE 2026

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 3-25-26
(Matt Helzer's signature)

Recommendations needed before approval: _____

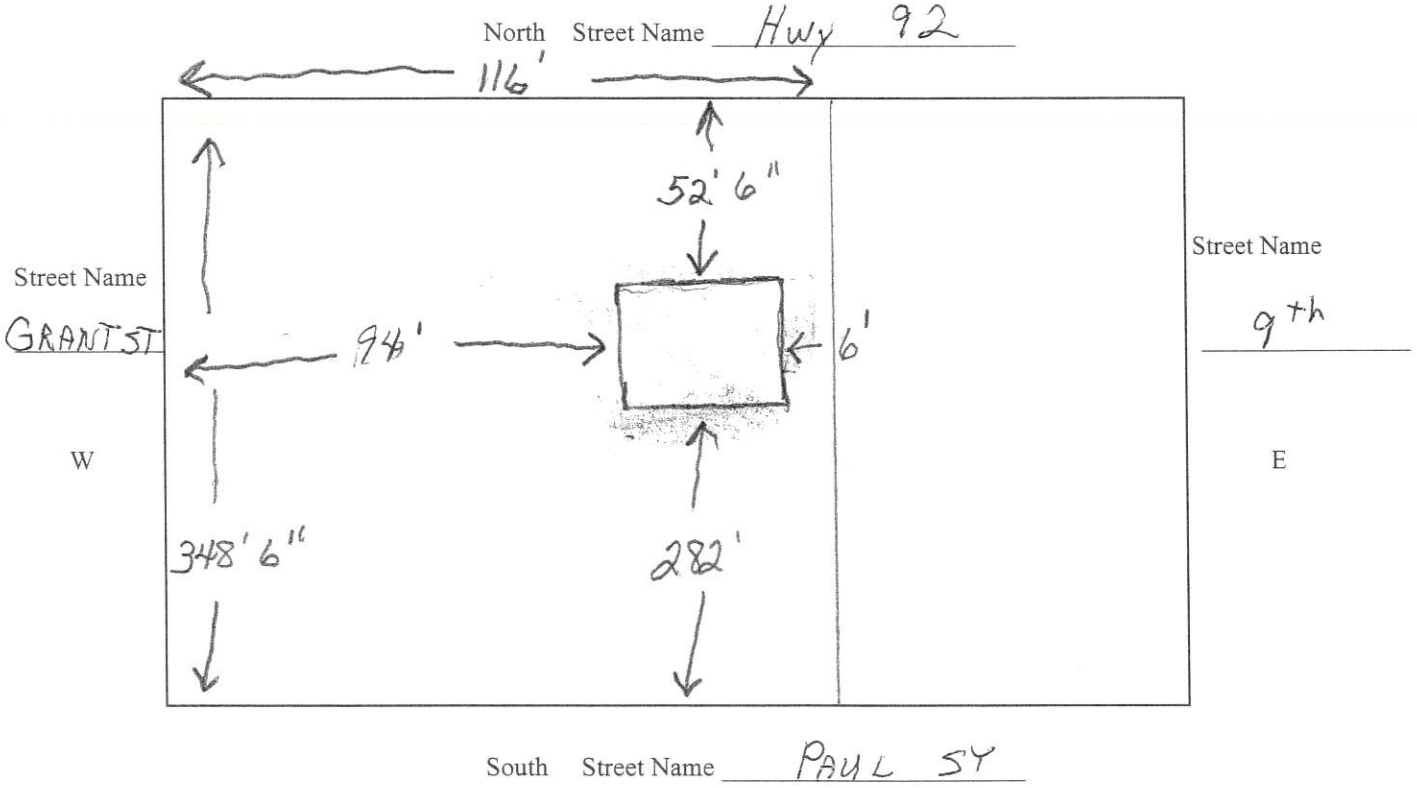
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel _____ Name of the Lot Split or Subdivision _____

For Office Use Only:

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

PERMIT NUMBER 2026-12

Site Plan Sketch:



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

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

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

Signature of Applicant Dennis J Kahn Date 3-24-26

For Office Use Only:

Permit is Approved_____ Denied_____ _____ Date _____

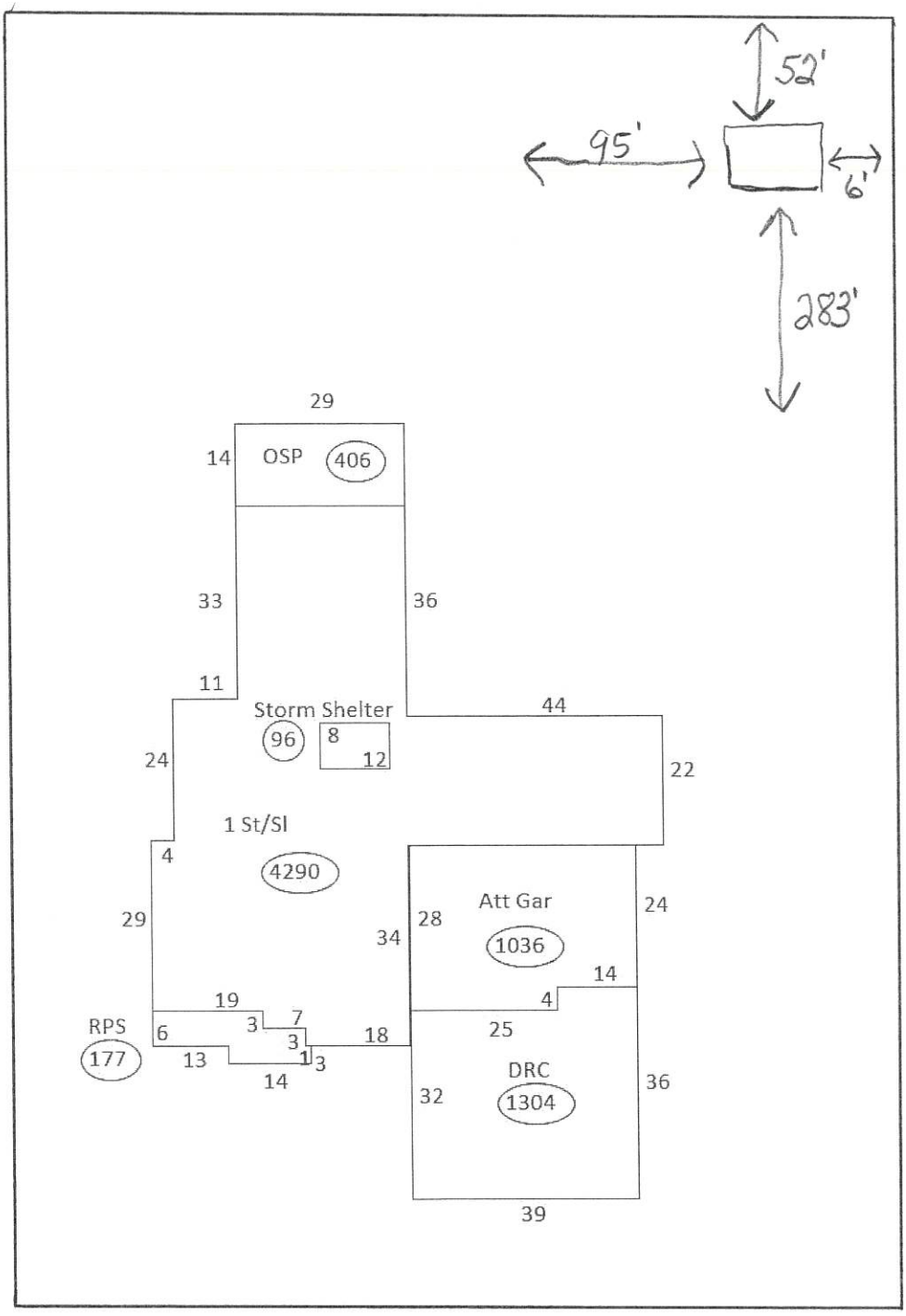
Zoning Administrator Signature

Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St. St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

Highway 92

2026-12



Paul Street

2026-12

ALESHIRE'S ADDITION SECOND REPLAT

Sheet 1 of 2

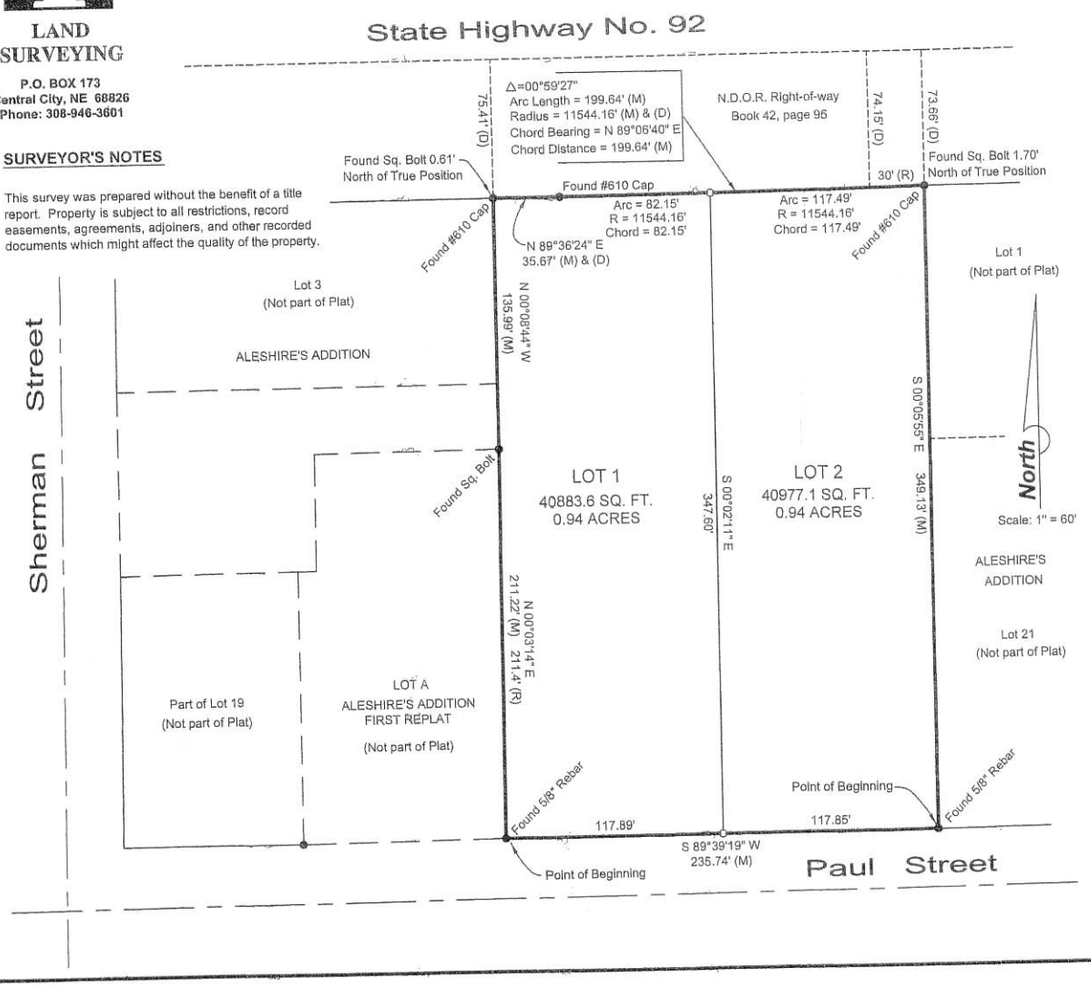
TO THE CITY OF SAINT PAUL, NEBRASKA

AN ADMINISTRATIVE REPLAT OF THE WEST HALF OF LOT 20, ALESHIRE ADDITION AND LOT B, ALESHIRE'S ADDITION FIRST REPLAT TO THE CITY OF ST. PAUL, HOWARD COUNTY, NEBRASKA

N-LINE
LAND SURVEYING
P.O. BOX 173
Central City, NE 68826
Phone: 308-946-3601

SURVEYOR'S NOTES

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.



ALESHIRE'S ADDITION SECOND REPLAT DESCRIPTION:

An Administrative Replat of the Westerly One-Half (W1/2) of Lot 20, Aleshire's Subdivision to the City of St. Paul, Howard County Nebraska and Lot B, Aleshire's Addition First Replat to the City of St. Paul, Howard County, Nebraska and more particularly described as follows:

Beginning at the Southeast Corner of said Lot B; thence on an assigned bearing of South 89°39'19" West on the Southerly line of said Lot B and the Southerly line of the said Westerly One-Half (W1/2) of Lot 20 and the Northerly right-of-way line of Paul Street a distance of 235.74 feet to the Southwest Corner of said Westerly One-Half (W1/2) of Lot 20; thence North 00°03'14" East on the westerly line of said Westerly One-Half (W1/2) of Lot 20 a distance of 211.22 feet to the Northwest Corner of said Westerly One-Half (W1/2) of Lot 20; thence North 00°08'44" West on the westerly line of said Lot B a distance of 135.99 feet to the Northwest Corner of said Lot B and the southerly Right-of-way line of State Highway No. 92; thence North 89°36'24" East on said southerly right-of-way line and the northerly line of said Lot B a distance of 35.67 feet; thence continuing of the said southerly right-of-way line and said northerly lot line 199.64 feet on a 11544.16 foot radius curving to the left with a chord bearing of North 89°06'40" East and a chord distance of 199.64 feet to the Northeast Corner of said Lot B; thence South 00°05'55" East on the easterly line of said Lot B a distance of 349.13 feet to the point of beginning containing a calculated area of 81860.7 Square Feet or 1.88 Acres, more or less.

RECORD DESCRIPTION:

Book 09, page 3442: The Westerly One Half (W1/2) of Lot Twenty (20), Aleshire's Suburban Lots, also known as Aleshires Subdivision of St. Paul, Howard County, Nebraska.

AND

Book 17, page 3431: Lot B, Aleshire's Addition First Replat to the City of St. Paul, Howard County, Nebraska, which replat was recorded October 19, 2016 in Survey Book 10 on page 1398..

Survey Record Repository
RECEIVED
$5
JAN 15 2019
HOWARD
1402-301 1/2

Legend

- O = Corner Set 1/2" x 24" Rebar w/ Cap #610
- ● = Corner Found (See Description)
- (M) = Measured Distance
- (D) = Deeded Distance
- (R) = Record Distance

STATE OF NEBRASKA
HOWARD COUNTY SS.
FILED FOR RECORD

MO_____ DAY_____ 20_____
AT _____ O'CLOCK ___M. RECORDED
IN SURVEY BOOK _____ OF PAGE _____
_____ COUNTY CLERK
BY _____

DATE OF SURVEY 10/31/2018 JOB NUMBER 18124

Zoning Classification AGR Value $ 1,000 PERMIT NUMBER 2026-13

Please call 811 before completing form FEE $50.00 CASH ___ CHECK# 139

paid 3/27/26

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner A. Manuel Montanez

Address 85 Jackson St

City, State, Zip St Paul NE

Phone Number 308 927 6425

Contractor SELF

Address ___

Phone Number ___

Cell Phone ___

Complete Legal Description of the Property Lots 1-6 in W½ NE ¼ 9-14-10 (6 Acres)

Address of Construction Site 85 Jackson

(If none, one must be registered with City of St. Paul)

In the Flood plain? NO - LOMA

Proposed Structure 3- animal shelters

Dimension of Structure 1- 12'x16' 2- 16'x16' 3- 8'x16'

Distance from Front property line 2# one northside corner ?

Distance from Rear Property Line 1# on corner ? (continue)

Distance from Side Property Line 3# behind house ?

Distance from Second Side Line ___

Is there **a utility easement** on any side of the property? NO

Approximately when will construction Start 5/26

Finish 5 27

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer (Matt Helzer's signature) Date of visit 4-6-26

Recommendations needed before approval: ___

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

For Office Use Only:

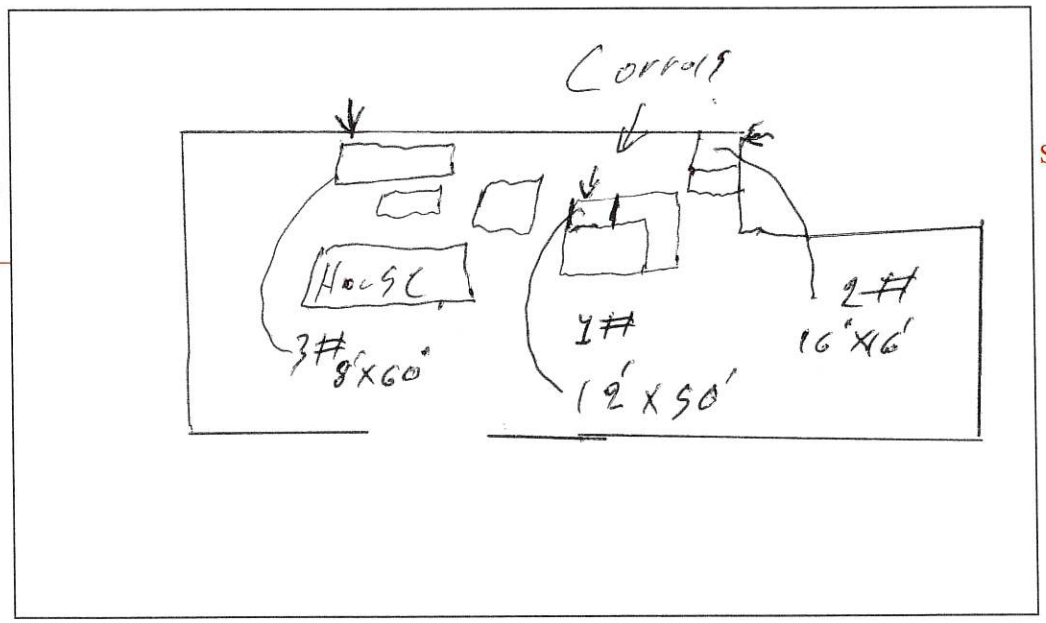
Is the proposed use permitted within this zoning district?	YES ✓	NO ___
Does the proposed use meet all the required setback distances?	YES ✓	NO ___
Is a conditional use required for the proposed use?	YES ___	NO ✓
Has a Conditional Use Permit been issued for this proposed use? If yes, when does it expire?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

PERMIT NUMBER 2026-13

Site Plan Sketch:

North Street Name _____

W



Street Name _____

Street Name _____

W

S

N

~~South~~ Street Name E

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

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

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

Signature of Applicant _____ Date 3-26-26

For Office Use Only:

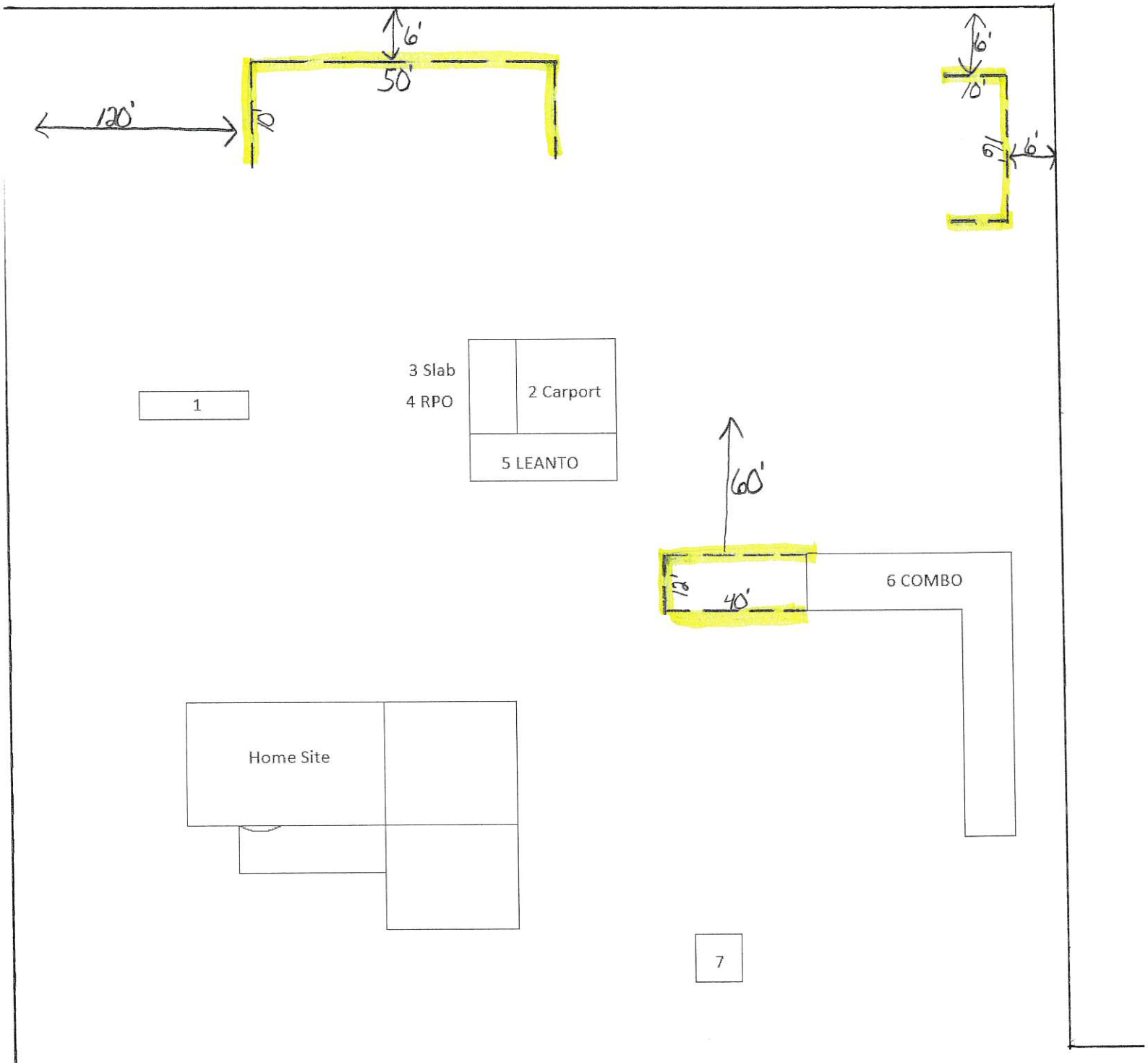
Permit is Approved _____ Denied _____ _____ Date _____

Zoning Administrator Signature

Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St. St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

2026-13



Property Line

Jackson Street

gWorks

2026-13



April 6, 2026
15:31 PM

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

1:1,797

0 0.015 0.03 0.06 mi

0 0.0225 0.045 0.09 km

Parcels

Sections

Howard County gWorks.

Federal Emergency Management Agency

Washington, D.C. 20472

2026-13

LETTER OF MAP AMENDMENT
DETERMINATION DOCUMENT (REMOVAL)

COMMUNITY AND MAP PANEL INFORMATION		LEGAL PROPERTY DESCRIPTION
COMMUNITY	CITY OF ST. PAUL, HOWARD COUNTY, NEBRASKA	A portion of Lots 2 through 6, Section 9, Township 14 North, Range 10 West, 6th Principal Meridian, as described in the Warranty Deed, recorded in Book 94, Pages 1197 and 1198, in the Office of the Register of Deeds, Howard County, Nebraska The portion of property is more particularly described by the following metes and bounds:
	COMMUNITY NO.: 310119	
AFFECTED MAP PANEL	NUMBER: 31093C0255D	
	DATE: 7/7/2014	
FLOODING SOURCE: MIDDLE LOUP RIVER		APPROXIMATE LATITUDE & LONGITUDE OF PROPERTY:41.204613, -98.466353 SOURCE OF LAT & LONG: LOMA LOGIC DATUM: NAD 83

DETERMINATION

LOT	BLOCK/ SECTION	SUBDIVISION	STREET	OUTCOME WHAT IS REMOVED FROM THE SFHA	FLOOD ZONE	1% ANNUAL CHANCE FLOOD ELEVATION (NAVD 88)	LOWEST ADJACENT GRADE ELEVATION (NAVD 88)	LOWEST LOT ELEVATION (NAVD 88)
--	--	--	85 Jackson Street	Portion of Property	X (unshaded)	--	--	1812.2 feet

Special Flood Hazard Area (SFHA) - The SFHA is an area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood).

ADDITIONAL CONSIDERATIONS (Please refer to the appropriate section on Attachment 1 for the additional considerations listed below.)

LEGAL PROPERTY DESCRIPTION	ZONE A
PORTIONS REMAIN IN THE SFHA	SUPERSEDES PREVIOUS DETERMINATION
EXTRATERRITORIAL JURISDICTION	STATE LOCAL CONSIDERATIONS

This document provides the Federal Emergency Management Agency's determination regarding a request for a Letter of Map Amendment for the property described above. Using the information submitted and the effective National Flood Insurance Program (NFIP) map, we have determined that the described portion(s) of the property(ies) is/are not located in the SFHA, an area inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This document amends the effective NFIP map to remove the subject property from the SFHA located on the effective NFIP map; therefore, the Federal mandatory flood insurance requirement does not apply. However, the lender has the option to continue the flood insurance requirement to protect its financial risk on the loan. A Preferred Risk Policy (PRP) is available for buildings located outside the SFHA. Information about the PRP and how one can apply is enclosed.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

Federal Emergency Management Agency
Washington, D.C. 20472

2026-13

LETTER OF MAP AMENDMENT
DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

LEGAL PROPERTY DESCRIPTION (CONTINUED)

BEGINNING at the Southeast Corner of Lot 4; thence South 89°48'09" West a distance of 400.55 feet; thence North 00°14'50" East a distance of 435.55 feet; thence North 89°50'01" East a distance of 199.94 feet; thence North 00°17'33" East a distance of 120.66 feet; thence South 50°17'25" East a distance of 125.08 feet; thence South 34°41'18" East a distance of 181.33 feet; thence South 00°13'46" West a distance of 326.39 feet to the POINT OF BEGINNING

PORTIONS OF THE PROPERTY REMAIN IN THE SFHA (This Additional Consideration applies to the preceding 1 Property.)

Portions of this property, but not the subject of the Determination/Comment document, may remain in the Special Flood Hazard Area. Therefore, any future construction or substantial improvement on the property remains subject to Federal, State/Commonwealth, and local regulations for floodplain management.

EXTRATERRITORIAL JURISDICTION (This Additional Consideration applies to the preceding 1 Property.)

The subject of the determination/comment is shown on the National Flood Insurance Program map as being located in an Extraterritorial Jurisdiction area for the community indicated on the Determination/Comment Document.

ZONE A (This Additional Consideration applies to the preceding 1 Property.)

The National Flood Insurance Program map affecting this property depicts a Special Flood Hazard Area that was determined using the best flood hazard data available to FEMA, but without performing a detailed engineering analysis. The flood elevation used to make this determination is based on approximate methods and has not been formalized through the standard process for establishing base flood elevations published in the Flood Insurance Study. This flood elevation is subject to change.

SUPERSEDES OUR PREVIOUS DETERMINATION (This Additional Consideration applies to all properties in the LOMA DETERMINATION DOCUMENT (REMOVAL))

This Determination Document supersedes our previous determination dated 11/20/2014, for the subject property.

STATE AND LOCAL CONSIDERATIONS (This Additional Consideration applies to all properties in the LOMA DETERMINATION DOCUMENT (REMOVAL))

Please note that this document does not override or supersede any State or local procedural or substantive provisions which may apply to floodplain management requirements associated with amendments to State or local floodplain zoning ordinances, maps, or State or local procedures adopted under the National Flood Insurance Program.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.

Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division

2026-13



October 21, 2021

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

1:2,187

0 0.0175 0.035 0.07 mi

0 0.0275 0.055 0.11 km

Parcels

Howard County
gWorks.

Zoning Classification AGR Value $ _____ PERMIT NUMBER 2026-14

FEE $100.00 CASH _____ CHECK# _____

– waive fee –

APPLICATION FOR A COMMERCIAL ZONING PERMIT

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

Property Owner Howard County Ag ~~Assn~~ Society Contractor Buent Welding

Address 1381 HWY 281 Address 1855 Eagle Rd

City, State, Zip St. Paul, NE 68873 Phone Number 308-750-4362

Phone Number _____ Cell Phone 308 750-4362

Complete Legal Description of the Property Land E of RR and W of HWY. N½ NW¼ Exc Tracts 34-15-10 (42.63) Acres

Address of Construction Site _____

(If none, one must be registered with City of St. Paul or the 911 center.) ***Is property in the Flood Plain?*** NO

Proposed Structure & Use Open Air pavilion Dimension of Structure 30 x 60

Plans Submitted to Fire Marshall Office N/C

Distance from Front property line East 790' Distance from Rear Property Line West 951'

Distance from Side Property Line North 941' Distance from Second Side Property Line South 271'

Is there a utility easement on either the back or side property? NO If so attach a copy of neighbor approval.

Approximately when will construction Start after Approval Finish June 1st

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer (Matt Helzer's signature) Date of visit 4-6-26

Recommendations needed before approval: _____

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

For Office Use Only:

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

PERMIT NUMBER 2026-14

Site Plan Sketch:

North Street Name 14th Ave

West Street Name _____

East Street Name Hwy 281

See Attached

South Street Name _____

Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING – CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITED. NEW CONSTRUCTION MUST CALL Electrical Inspector, Kim Farnstrom 308-728-7612

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

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

Signature of Applicant _____ Date 4-1-26

For Office Use Only:

Permit is Approved _____ Denied _____ _____ Date _____

Zoning Administrator Signature

Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St, St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

gWorks

2026-14



April 6, 2026
15:19 PM

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

1:3,917

0 0.0325 0.065 0.13 mi

0 0.05 0.1 0.2 km

Parcels

Sections

Howard County
gWorks.

Zoning Classification AGR Value $ 20,000 PERMIT NUMBER 2026-15

Please call 811 before completing form FEE $50.00 CASH X CHECK# paid 4/6/26

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

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

Property Owner Ed Thompson Contractor SELF

Address 2020 Paul St. Address

City, State, Zip St Paul Ne 68873 Phone Number

Phone Number 308-750-9205 Cell Phone

Complete Legal Description of the Property Lot 1 in JET Sub in SW 1/4 33-15-10

Address of Construction Site 2020 Paul St.

(If none, one must be registered with City of St. Paul) *In the Flood plain?* No

Proposed Structure Shed Dimension of Structure 30x50 with 10x50

Distance from Front (East) property line 567' Distance from Rear (West) Property Line 556', Lean to

Distance from Side (North) Property Line 20' Distance from Second Side (South) Line 65'

Is there **a utility easement** on any side of the property? No

Approximately when will construction Start Late April 2026 Finish Sept 2026

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer (Matt Helzer's signature) Date of visit 4-6-26

Recommendations needed before approval:

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

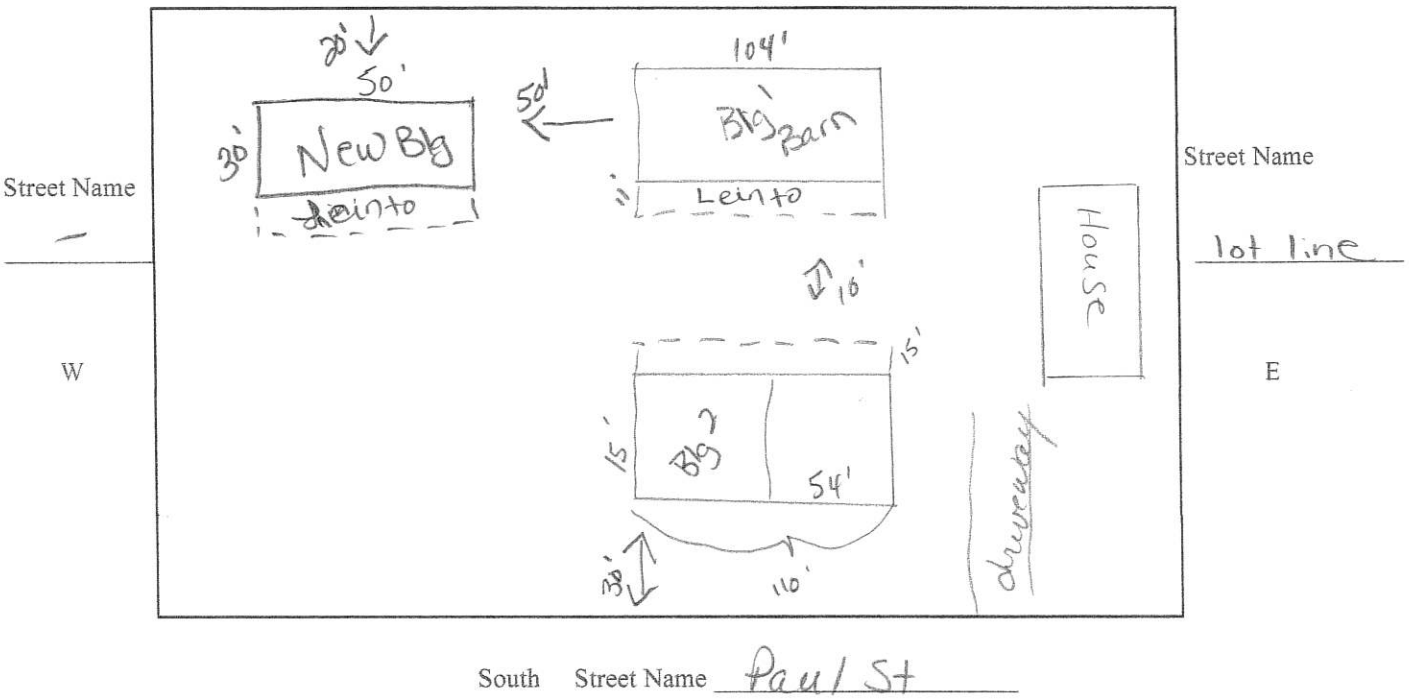
For Office Use Only:

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

PERMIT NUMBER 2026-15

Site Plan Sketch:

North Street Name Hwy 92



South Street Name Paul St

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

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

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

Signature of Applicant Ed Thompson Date 4/6/26

For Office Use Only:

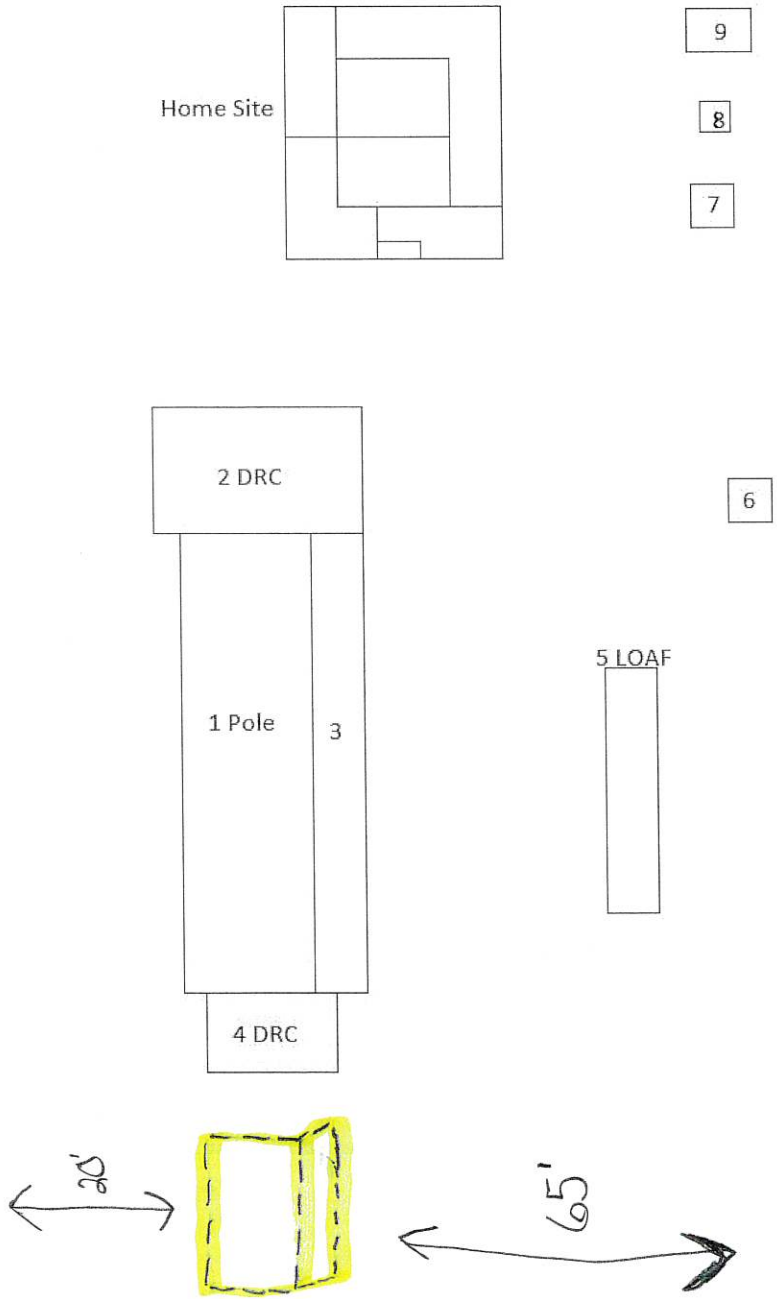
Permit is Approved_____ Denied_____ _____ Date _____

Zoning Administrator Signature

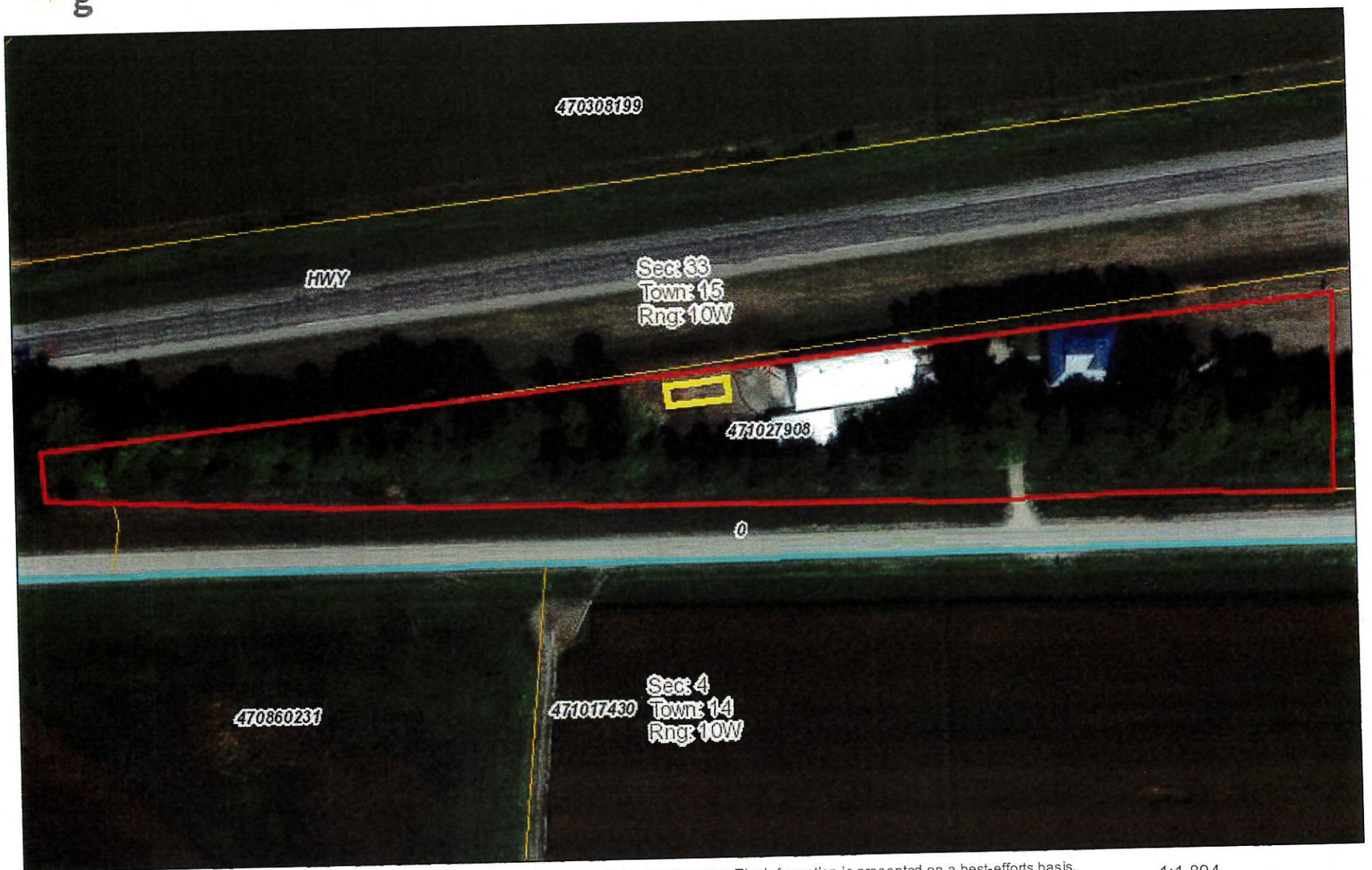
Reasons for Denial: _____

City of St. Paul Zoning Administrator
704 6th St. St. Paul, NE 68873
Phone 308-754-4483, e-mail: mhelzer@cityofstpaulne.org

2026 -15



2026-15



April 6, 2026
17:37 PM

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

1:1,894

0 0.015 0.03 0.06 mi
0 0.025 0.05 0.1 km

Parcels

Sections

Howard County gWorks.

Source: Esri, Vantor, Earthstar Geographics, and the GIS User Community

JET PROPERTIES

FINAL PLAT

TO THE CITY OF SAINT PAUL, HOWARD COUNTY NEBRASKA

A PART OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION 33,
TOWNSHIP 15 NORTH, RANGE 10 WEST OF THE 6TH P.M., HOWARD COUNTY, NEBRASKA

N-LINE
LAND SURVEYING
P.O. BOX 173
Central City, NE 68826
Phone: 308-946-3601

JET PROPERTIES DESCRIPTION:

Part of the Southwest Quarter (SW1/4) of Section 33, Township 15 North, Range 10 West of the 6th P.M., Howard County, Nebraska, more particularly described as follows:

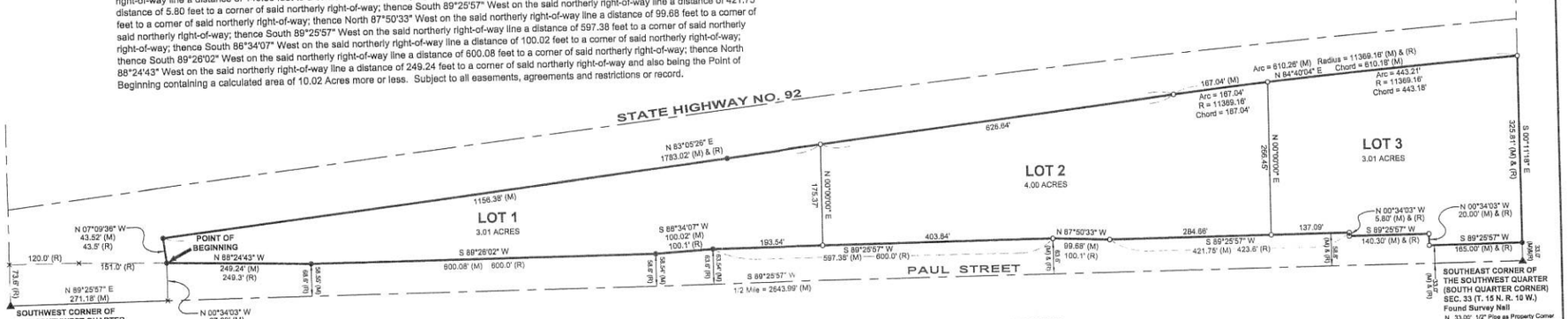
Commencing at the Southwest Corner of the said Southwest Quarter (SW1/4); thence on an assigned bearing of North 89°25'57" East on the southerly line of said Southwest Quarter (SW1/4) a distance of 271.18 feet; thence North 00°34'03" West perpendicular to the said Southwest Quarter (SW1/4) a distance of 67.93 feet to a corner of the Southerly Right-of-way line of State Highway No. 92; thence North 07°09'36" West on said southerly right-of-way line a distance of 43.52 feet to a corner of said right-of-way line; thence North 83°05'26" East on said southerly right-of-way line a distance of 1783.02 feet to a corner of said right-of-way line; thence continuing on said southerly right-of-way line 610.26 feet curving to the right on a 11369.16 foot radius with a chord bearing of North 84°40'04" East, with a chord distance of 610.18 feet to the easterly line of the said Southwest Quarter (SW1/4), thence South 00°11'18" East on said easterly section quarter line a distance of 325.81 feet to the northerly right-of-way line Paul Street; thence South 89°25'57" West on the said northerly right-of-way line a distance of 165.00 feet to a corner of said northerly right-of-way; thence North 00°34'03" West on the said northerly right-of-way line a distance of 20.00 feet to a corner of said northerly right-of-way; thence South 89°25'57" West on the said northerly right-of-way line a distance of 140.30 feet to a corner of said northerly right-of-way; thence North 00°34'03" West on the said northerly right-of-way line a distance of 5.80 feet to a corner of said northerly right-of-way; thence South 89°25'57" West on the said northerly right-of-way line a distance of 421.75 feet to a corner of said northerly right-of-way; thence North 87°50'33" West on the said northerly right-of-way line a distance of 284.68 feet to a corner of said northerly right-of-way; thence South 89°25'57" West on the said northerly right-of-way line a distance of 597.38 feet to a corner of said northerly right-of-way; thence South 86°34'07" West on the said northerly right-of-way line a distance of 100.02 feet to a corner of said northerly right-of-way; thence South 89°26'02" West on the said northerly right-of-way line a distance of 600.08 feet to a corner of said northerly right-of-way; thence North 88°24'43" West on the said northerly right-of-way line a distance of 249.24 feet to a corner of said northerly right-of-way and also being the Point of Beginning containing a calculated area of 10.02 Acres more or less. Subject to all easements, agreements and restrictions or record.

NORTH QUARTER CORNER OF SEC. 33 (T. 15 N. R. 10 W.)
Found 2" Brass Cap
SE 57.84' Nail & Tag In End Fence Post
NE 33.20' Tack in CMP Culvert Pipe
NW 53.16' Nail In Fence Post

N 00°11'18" W 2627.36' (M)

Legend
- ▲ = Section Corner (See Description)
- ○ = Corner Set 1/2" x 24" Rebar w/ Cap #610
- ⊙ = Corner Set MAG Nail w/ #610 Washer
- × = Calculated Point
- ● = Found 1" Pipe
- (M) = Measured Distance
- (P) = Platted Distance
- (R) = Recorded Distance

North
Scale: 1" = 120'



RECORD DESCRIPTION:

Record Book 22, page 2910:

Referring to the Southwest corner of the Southwest Quarter (SW1/4) of Section 33, Township 15 North, Range 10 West of the 6th P.M., Howard County, Nebraska; Thence Northerly along the West line of said Southwest Quarter 73.80 feet; thence easterly deflecting 89°57' right 120 feet; thence easterly deflecting 2°09' right a distance of 151.0 feet to the Point of Beginning, said point being 67.94 feet northerly from the South line of said Southwest Quarter, thence northerly deflecting 98°25' left 43.5 feet; thence easterly deflecting 90° 00' right along the South right of way line of Project F-222 (18) a distance of 1,783.02 feet; thence easterly on an 11,369.16 feet radius curve subtending a central angle of 3°08' a distance of 621.62 feet to a point on the East line of said Southwest Quarter Section, thence southerly deflecting 87°23' right a distance of 325.81 feet along the East line of said Quarter Section to a point 33 feet North of the Southeast corner of said Quarter Section thence westerly deflecting 89°37' right 165 feet; thence northerly deflecting 90°00' right 20.0 feet; thence westerly deflecting 90°00' 140.3 feet; thence northerly deflecting 90°00' right a distance of 5.8 feet to a point 58.8 feet North and 305.3 feet West of the Southeast corner of said Southwest Quarter (SW1/4); thence westerly on a line 58.8 feet northerly from and parallel to the South line of said Quarter section a distance of 423.6 feet; thence westerly a distance of 100.1 feet to a point 63.6 feet northerly from said South line; thence westerly on a line 63.6 feet northerly from and parallel to said South line a distance of 600.0 feet; thence westerly 100.1 feet to a point 58.8 feet northerly from said South line; thence westerly on a line 58.8 feet northerly from and parallel to said South line a distance of 600.00 feet; thence westerly a distance of 249.3 feet to a point 67.94 feet northerly from the said South line and the point of beginning. All in the Southwest Quarter of Section 33, Township 15 North, Range 10, West of the 6th P.M., Howard County, Nebraska, and containing 9.97 acres, more or less

DEDICATION OF PLAT

Know to all Men by these presents, Edward E. Thompson, a single person, the owner of the described hereon has caused the same to be Surveyed, Platted and Designated as the **JET PROPERTIES** to the City of Saint Paul, Howard County, Nebraska as shown on the accompanying Plat thereof and that the foregoing subdivided lot is more particularly described in the description hereon as appears on this Plat is made with the free consent and in according with the desires of the undersigned owners.

In witness thereof I have affixed my signature hereto at _____.

Nebraska on _____, 20___

_____
Edward E. Thompson

State of Nebraska)
) SS
County of _____)

Acknowledgment of Notary

on this _____ Day of _____, 20___ before me, a Notary Public in and for said County and State, came Edward E. Thompson to me personally known to be the same, acknowledged the execution of the same in testimony thereof, I have hereunto set my hand and affixed my Notary Seal the Day and Year above written.

_____
Notary Public

My Comm. Expires: _____

CITY OF SAINT PAUL APPROVAL

This Plat of **JET PROPERTIES** has been submitted to and approved by the City of Saint Paul on

_____, 20___

_____
Mayor

_____
City Clerk

APPROVAL OF PLANNING AND ZONING COMMISSION

This Plat of **JET PROPERTIES** has been submitted to and approved by the City of Saint Paul Planning and Zoning Commission on

_____, 20___

_____
Chairman

_____
Secretary

SAINT PAUL CITY ENGINEER APPROVAL

This Plat of **JET PROPERTIES** has been submitted to and approved by the Saint Paul City Engineer on

_____, 20___

_____
Saint Paul City Engineer

HOWARD COUNTY TREASURERS CERTIFICATE

I hereby certify that on this _____, 20___ The record on my office show no taxes due or delinquent upon the property described in the legal description of this plat.

_____
Howard County Treasurer

SURVEYOR'S NOTES:

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.

All Bearing are referenced from the Howard County Local Projection Coordinate System

SURVEYOR'S CERTIFICATE

I hereby certify that this Subdivision Survey was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.

NEBRASKA REGISTERED LS-610 LAND SURVEYOR JAMIE L. BLODGETT

Jamie L. Blodgett
License Number 610

Date: 2/15/2023

DATE OF SURVEY 9/21/2022

JOB NUMBER 22084

STATE OF NEBRASKA
HOWARD COUNTY SS.
FILED FOR RECORD

MO_____ DAY_____ 20_____
AT_____ O'CLOCK ___M. RECORDED
IN SURVEY BOOK _____ OF PAGE _____
_____ COUNTY CLERK
BY _____

Nebraska
Survey Record Repository
RECEIVED
$5.00
MAY 11 2023
HOWARD
1618 - 208

4-20-26

St. Paul Fire Department & Rescue Squad

EMS Approved 4-9-26

824 6th. Street
St. Paul, NE 68873
Phone (308) 754-5254

EMT

MEMBERSHIP APPLICATION

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

[signature]	04/04/26
SIGNATURE OF APPLICANT	DATE
Brianna Pavel	04-04-2026
SIGNATURE OF SPFD TRUSTEE	DATE
[signature]	4-9-26
SIGNATURE OF SPFD TRUSTEE	DATE
[signature]	4-9-26
SIGNATURE OF SPFD TRUSTEE	DATE

Applicant information:
NAME Desiree Perrel
ADDRESS 221 8th Street
St. Paul, NE 68873
BIRTHDATE 11/01/1984
PHONE 785.543.4261
RN ~~EMT~~ LICENSE # 101072
DRIVERS LICENSE # H13469637
SOCIAL SECURITY #
CELL PHONE CARRIER Verizon

RN

Background OK - See yellow area

VOTED "YES" by Majority vote at St. Paul Vol. Fire Dept. Meeting on April 9, 2026

[signature] 4-9-26 — Signature of SPFD Fire Chief - Date

[signature] 4/9/26 — Signature of SPFD Secretary - Date

City of St. Paul

Transfer of Funds

April 20, 2026

Sales Tax M. Mkt #504420

to

Sales Tax Checking 300277

in amount of $75,000

RE: Sales Tax Transfers:

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

Budget 2025-2026

GENERAL

	Anniversary Date	Current Wage	Projected 5% Increase for 2026	Estimated 2025-2026 Payroll	FICA 6.2%	Medicare 1.45%	Pension 6%	Net
Matt Helzer	9/1/1992	$42.78	$44.92	$93,433.60	$5,792.88	$1,354.79	$5,606.02	$80,679.91
Connie Jo Beck	11/1/1996	$41.34	$43.41	$90,292.80	$5,598.15	$1,309.25	$5,417.57	$77,967.83
Laura Berthelsen	11/5/2018	$28.85	$30.29	$63,003.20	$3,906.20	$913.55	$3,780.19	$54,403.26
Overtime				$2,000.00	$124.00	$29.00	$120.00	$1,727.00
Total				**$248,729.60**	**$15,421.24**	**$3,606.58**	**$14,923.78**	**$214,778.01**
Clerk Trainee 6/23/26	70 days x 8 hrs = 560		$25.00	$14,000.00	$868.00	$203.00	$840.00	**$12,089.00**
Total General w/Trainee				**$262,729.60**	**$16,289.24**	**$3,809.58**	**$15,763.78**	**$226,867.01**

Council Members								
Mayor				$3,600.00	$223.20	$52.20		**$3,324.60**
Council Members				$9,600.00	$595.20	$139.20		**$8,865.60**
Sally Einspahr				$2,400.00	$148.80	$34.80		**$2,216.40**
Total Council Pay				$15,600.00	$967.20	$226.20	$0.00	**$14,406.60**

Grand Total General	**$278,329.60**	**$17,256.44**	**$4,035.79**	**$15,763.78**	**$241,273.61**

Notes:

1 - Mayor and City Council payroll pursuant to Ordinance No. 1025

2 - Connie and Matt to receive approx 5% increase consistent with negotiated union wage increase

PRICES FOR ELMWOOD CEMETERY
EFFECTIVE: NOVEMBER 1, 2024

LOTS	
$500 per space	4 spaces in lot ($2000)
Casket open / close Monday - Friday	$500.00
Casket open / close Weekend & Holidays	$750.00
Urn open / close Monday - Friday	$300.00
Urn open / close Weekends	$450.00
Infant / Child open / close (age 5 & under)	$200.00
Infant / Child open / close Weekend & Holidays (age 5 & under)	$350.00
Disinterment (Plus Hourly wage beyond 4 hours paid wages)	$600.00
Reinterment (Plus Hourly wage beyond 4 hours paid wages)	$600.00

Recording Fee (what Courthouse charges)	$10.00

Staking Fee for Monuments & Laying Sod	$100.00

NICHE	
$800 per space or $1200 for two person niche	
Niche open / close Monday - Friday	$200.00
Niche open / close Weekend & Holidays	$350.00
Door Engraving for Niche 1 person	$150.00
Door Engraving for Niche 2 person	$225.00
Niche vase, Name Plates & Name Etching (City will install)	$100.00

St. Paul Fire and EMS Roster **Dated April 20, 2026**

1	**501**	Fire Chief	Michael Becker	1109 Baxter Street	St. Paul	68873	308-750-3161	mikeb6684@gmail.com
2	**502**	**Assistant Fire Chief**	**Haggerty, Leo**	**364 Caroll Avenue**	**St. Paul**	**68873**	**308-750-5395**	**leohag74@gmail.com**
3	**503**	**Assistant Fire Chief**	**Augustyn, Chad**	**821 8th Street**	**St. Paul**	**68873**	**308-754-7899**	**caugustyn@live.com**
4	**504**	**Assistant Fire Chief**	**Wilson, Mark**	**123 Grant Street**	**St. Paul**	**68873**	**308-571-0017**	**dei_structurefire@hotmail.com**
5	**505**	**FF Training Officer**	**Becker, Nathan**	**408 Davis Street**	**St. Paul**	**68873**	**308-750-3833**	**nathanbecker98@gmail.com**
6	**5026**	**FF Captain**	**Moslander, Tyler**	**522 6th Apt. 1**	**St. Paul**	**68873**	**402-335-0645**	**tylermoslander3@gmail.com**
7	**5144**	**FF Lieutenant**	**Brumbaugh, Steven**	**921 Sherman Street**	**St. Paul**	**68873**	**308-627-8196**	
8	**5150**	**FF Captain**	**Woodgate, Kyle**	**1133 Hwy 92**	**St. Paul**	**68873**	**308-571-0163**	
9	**5051**	**FF Lieutenant**	**Treat, Shon**	**50817 Highway 22**	**Wolbach**	**68882**	**308-390-2767**	**shontreat1968@gmail.com**
10	5034	FF	Anderson, Trae	1010 7th Street	St. Paul	68873	308-750-3202	
11	5104	FF	Becker, James	506 Baxter Street	St. Paul	68873	308-754-4814	jamesbecker72@gmail.com
12	5156	FF	Bonczynski, Scott	PO Box 263	St. Paul	68873	308-750-6021	s_bonzi@yahoo.com
13	5029	FF	Brown, James	1309 6th Street	St. Paul	68873	308-379-4052	jtbrownh414@icloud.com
14	8603	FF	Busse, Brian	1218 Grant Street	St. Paul	68873	402-380-9672	bbtd8603@hotmail.com
15	5027	FF	Huneke, Barrett	614 R Road	Palmer	68864	402-821-5286	B_Jimele@hotmail.com
16	5107	FF	Koperski, Daniel	416 Center Avenue	St. Paul	68873	308-750-6022	dkoperski1283@gmail.com
17	5120	FF	Koperski, Pat	410 Center Avenue	St. Paul	68873	308-571-0002	patkoperski1962@gmail.com
18	5154	FF	Landers, Robert "Bob"	1420 Indian Street	St. Paul	68873	303-200-0335	robertlanders@gmail.com
19	5024	FF	Mrkvicka, Monty	522 M Street	St. Paul	68873	308-571-0036	deertm@gmail.com
20	5145	FF	Powell, Adam	919 Grant Street	St. Paul	68873	531-229-2565	adam.l.powell@outlook.com
21	5117	FF	Seward, Shawn	1119 Davis Street	St. Paul	68873	308-750-2556	sewardshawn@hotmai.com
22	5035	FF	Synowski, Spencer	1320 7th Street	St. Paul	68873	308-750-4864	
23	5033	FF	Wilshusen, Andrew	1528 Indian Street	St. Paul	68873	402-768-1120	awilshusen@jeo.com
24	5137	**FF/Rescue (Secretary)**	Koperski, Ladonna	410 Center Avenue	St. Paul	68873	308-850-7052	lad.36@hotmail.com
25	5018	FF/Rescue	Benzel, Fred	993 15th Avenue	St. Paul	68873	308-370-6163	fredrickbenzel@gmail.com
26	5125	FF/Rescue	Brown, Chris	1309 6th Street	St. Paul	68873	308-379-5750	halloweentwinkj@yahoo.com
27	5151	FF/Rescue	Meyer, Nathan	504 Grant Street	St. Paul	68873	308-750-5918	nsmeyer1982@hotmail.com
28	5128	FF/Rescue	Meyer, Nicholas	330 Kelly Street	St. Paul	68873	308-750-0239	nicholasmeyer7787@gmail.com
29	5149	FF/Rescue	Woodgate, Lisa M.	1133 Hwy 92	St. Paul	68873	308-391-1773	
30	5148	FF/Rescue 7/5/23	Powell, Brendan	420 Jay Apt 4D	St. Paul	68873	308-750-0940	powellbrendan2004@gmail.com
31	5152	Rescue 12/12/24	Ford, Stephanie	797 Hwy 92	St. Paul	68873	402-730-9055	
32	5134	**Rescue (Treasurer)**	Meyer, Debbie	504 Grant Street	St. Paul	68873	308-754-5635	ladyclipper@hotmail.com
33	5126	Rescue	Mitteis, Jen	1013 Grand Street	St. Paul	68873	308-750-4340	jennmz28@gmail.com
34	5143	Rescue	Valasek, Heather	12718 N Riverdale Dr	Palmer	68864	308-748-8566	
35	5098	Rescue	Wroblewski, Barb	706 "O" Street	St. Paul	68873	308-754-4776	barbwroblewski@hotmail.com
36	5201	Rescue Nurse 3/4/24	Almond, Emilee	1109 Davis Street	St. Paul	68873	308-293-3640	
37	5202	Rescue Nurse 3/4/24	Carlson, Chloe	1116 Davis Street	St. Paul	68873	308-655-1476	
38	5203	Rescue Nurse 3/4/24	Kruse, Amy V	506 Lander	Farwell	68873	308-754-3382	
39	5206	Rescue Nurse 5/6/24	Michelle Bruha	1021 Farnum Street	St. Paul	68873	308-730-9520	
40	5207	Rescue Nurse 8/05/24	Paxton, Cassi	1508 Kendall Street	St. Paul	68873	308-750-8788	
41	5205	Rescue Nurse 3/4/24	Ryan, Paula	11 Jansen Circle	St. Paul	68873	515-402-9466	
42	5147	Rescue 7/5/23	Burk, Kerrigan	515 5th Street #8	St. Paul	68873	308-223-0708	kerriganBurk25@gmail.com
43	**5153**	**Rescue: (Captain) 8/19/24**	**Powell, Nekita**	**919 Grant Street**	**St. Paul**	**68873**	**308-850-1257**	powellnekita@gmail.com
44	5155	Rescue 8/19/24	Powell, Briana	919 Grant Street	St. Paul	68873	308-750-0876	
45		Rescue 1/20/26	Kennadi Findley	1523 Hwy 281	St. Paul	68873	308-390-5154	
46		Rescue 1/20/26	Trent Findley	1523 Hwy 281	St. Paul	68873	281-881-5991	
47		Rescue 3/16/26	Kare Wolinski	907 14th Street	Elba	68835	308-750-5814	
48		Rescue 4/20/26	Desiree Perrel	221 8th Street	St. Paul	68873	785-543-4261	
49	9499	Driver	BearHeels, Malik	1512 Grant Street	St. Paul	68873	308-233-1803	
50	5146	Driver	Meyer, Rodney	504 Grant Street	St. Paul	68873	308-750-1807	meyer@auroracoop.com
51	5144	Driver	Wilson, Lisa	123 Grant Street	St. Paul	68873	308-571-0170	lisa_strobbe@hotmail.com
52		Rescue Medical Director	Dr. Jared Kramer	1306 Wallace	St. Paul	68873	308-754-4421	
53		Rescue Medical	Neal Hahn PA-C	324 Kelly Street	St Paul	68873		

30 Firefighters
18 EMT's / Nurse
2 EMS Medical Director **Kramer / Hahn**
3 Driver's
53 Fire / EMS

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City of St. Paul
Receipts

Date	From	Account	Description & Breakdown	Amount	
3/2/2026	St Paul NE		Merchant Deposit	266.34	ACH
3/2/2026	Bankcard		Merch Dep	459.43	ACH
3/2/2026	City of St Paul-Charter Communications	Oct Nov Dec	Franchise Fee	3,415.60	
3/3/2026	The Payment Group		EDI Pymnts	74.00	ACH
3/3/2026	Bankcard		Merch Dep	1,584.12	ACH
3/3/2026	Bankcard		Merch Dep	752.48	ACH
3/4/2026	State of NE		NE HHS NFO	385.56	ACH
3/4/2026	St Paul NE		Merchant Deposit	300.60	ACH
3/4/2026	Bankcard		Merch Dep	713.19	ACH
3/4/2026	City of St Paul-C Hamilton	Paving	Prin $31.88 Int $8.12	40.00	
3/5/2026	The Payment Group		EDI PYMTS	250.00	ACH
3/5/2026	Bankcard		Merch Dep	307.55	ACH
3/5/2026	St Paul NE		Merchant Deposit	213.09	ACH
3/6/2026	The Payment Group		EDI PYMTS	450.00	ACH
3/6/2026	Bankcard		Merch Dep	1,262.13	ACH
3/9/2026	WPS		HCCLAIMPMT	436.65	ACH
3/9/2026	State of NE		March 2026 Hwy Alloc	35,484.99	ACH
3/9/2026	Bankcard		Merch Dep	486.05	ACH
3/9/2026	St Paul NE		Merchant Deposit	1,063.07	ACH
3/10/2026	City of St Paul-St Paul Grocery	paving	Prin $485.76 Int $86.40	572.16	
3/10/2026	The Payment Group		EDI PYMTS	25.00	ACH
3/10/2026	36 Treas 310		Misc Pay St Paul Rescue S	857.80	ACH
3/10/2026	Bankcard		Merch Dep	1,025.40	ACH
3/10/2026	St Paul NE		Merchant Deposit	707.78	ACH
3/10/2026	Bankcard		Merch Dep	479.95	ACH
3/11/2026	State of NE		956 13th Ave	112.78	ACH
3/11/2026	Bankcard		Merch Dep	682.27	ACH
3/11/2026	St Paul NE		Merchant Deposit	741.93	ACH
3/11/2026	Howard County Treasurer	VP Bond	Collections	8,469.32	
3/11/2026	Howard County Treasurer=total collections $27,016.65 less $cash device $755.86		Collections	26,260.79	
			General $ 4,007.01		
			Fire 673.31		

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City of St. Paul
Receipts

			Police 11,670.66		
			Cemetery 224.44		
			Pool 1,795.48		
			Park 1,571.05		
			Civic Rec 224.44		
			Library 2,244.36		
			Senior Center 224.44		
			Streets 3,625.60		
3/12/2026	The Payment Group		EDI PYMTS	50.00	ACH
3/12/2026	Bankcard		Merch Dep	467.43	ACH
3/12/2026	St Paul NE		Merchant Deposit	305.03	ACH
3/13/2026	The Payment Group		EDI PYMTS	300.00	ACH
3/13/2026	Bankcard		Merch Dep	855.03	ACH
3/16/2026	St Paul NE		Merchant Deposit	735.97	ACH
3/16/2026	Bankcard		Merch Dep	655.72	ACH
3/16/2026	City of St Paul-Bosselmans	Liquor License	Class D $200.00	215.00	
			Publ 15.00		
3/17/2026	City of St Paul-Pizza Hut	Liquor License	Class A $100.00	115.00	
			Publ 15.00		
3/17/2026	5/3 Bankcard Sys		USO* St Paul Rescue Serv	126.45	ACH
3/17/2026	State of NE		NE HHS NFO	487.62	ACH
3/17/2026	Bankcard		Merch Dep	655.93	ACH
3/17/2026	Bankcard		Merch Dep	177.72	ACH
3/17/2026	Bankcard		Merch Dep	194.23	ACH
3/17/2026	St Paul NE		Merchant Deposit	1,397.82	ACH
3/18/2026	Bankcard		Merch Dep	1,140.56	ACH
3/19/2026	St Paul NE		Merchant Deposit	763.11	ACH
3/19/2026	Bankcard		Merch Dep	646.49	ACH
3/20/2026	St Paul NE		Merchant Deposit	209.92	ACH
3/20/2026	Bankcard		Merch Dep	323.17	ACH
3/23/2026	St Paul NE		Merchant Deposit	3,425.44	ACH
3/23/2026	Bankcard		Merch Dep	1,473.15	ACH
3/24/2026	The Payment Group		EDI Payments	8.00	ACH
3/24/2026	Bankcard		Merch Dep	196.70	ACH

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City of St. Paul
Receipts

3/24/2026	Bankcard		Merch Dep	732.88	ACH
3/24/2026	St Paul NE		Merchant Deposit	614.93	ACH
3/24/2026	Bankcard		Merch Dep	6,331.20	ACH
3/25/2026	St Paul NE		Merchant Deposit	189.14	ACH
3/25/2026	Bankcard		Merch Dep	786.81	ACH
3/26/2026	St Paul NE		Merchant Deposit	234.82	ACH
3/26/2026	Bankcard		Merch Dep	428.88	ACH
3/26/2026	Quick Med Claims LLC		St Paul Rescue Serv	872.13	ACH
3/27/2026	5/3 Bankcard Sys		USO*St Paul Rescue Ser	258.46	ACH
3/27/2026	Bankcard		Merch Dep	180.00	ACH
3/30/2026	The Payment Group		EDI Pymts	25.00	ACH
3/30/2026	State of NE		3rd Dist Muni Equalization	38,019.64	ACH
3/30/2026	Bankcard		Merch Dep	385.23	ACH
3/30/2026	St Paul NE		Merchant Deposit	253.62	ACH
3/31/2026	Wisconsin Phy Serv		HCCLAIMPMT	866.17	ACH
3/31/2026	Bankcard		Merch Dep	279.84	ACH
3/31/2026	St Paul NE		Merchant Deposit	401.32	ACH
3/31/2026	Homestead Bank Interest on 300100027			759.63	
Other Accounts:					
	City Office - State of Nebraska - to Light 300-504-981 - North Yards Rent				
3/16/2026	City Office - St. Paul Keno to Keno 300-504-409			1,847.60	
	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				
	City Office - Bed Head Coffee payment to Sales Tax 300-504-420				
	City Office - Alice Osterman payment to P.I. 300-504-684				
	City Office - Northrup's payment to Sales Tax 300-504-420				

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City of St. Paul
Receipts

	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				
	City Office - County Cage payment to Sales Tax 300-504-420				
3/9/2026	City Office - Bootlegger payment to REDLG 300-301-465	REDLG	Prin $3489.68 Int $10.32	3,500.00	
	City Office - Bootlegger payment to Sales Tax 300-504-420	LB840			
3/2/2026	City Office-The Den payment to REDLG 300-301-465		Int $250.00 Penalty $50.00	300.00	
3/11/2026	City of St Paul-Howard Co. Treas Collections Mechanical Amusement Device	300-504-409	Cash Device Tax	755.86	
3/11/2026	Howard Co. Treasurer-TIF Excess Prairie Falls #8652 300-505-036			2,563.70	
3/11/2026	Howard Co. Treasurer-TIF Excess Dalton Meadows #8655 300-505-036			1,064.69	
3/11/2026	Howard Co. Treasurer-TIF Excess Prairie Falls #8659 300-505-036			715.30	
3/11/2026	Howard Co. Treasurer-TIF Excess Dalton Meadows #8670 300-505-036			3,579.84	
3/12/2026	City of St Paul-300-504-420	Howard County	SCEDD Dues	500.00	
3/20/2026	City of St Paul-State of NE	300-504-420	Jan 2026 City Sales Tax	47,376.45	ACH
3/31/2026	Homestead Bank - Interest on City Sales Tax Checking 300-300-277			44.52	
3/31/2026	Homestead Bank - Interest on St. Paul Civic Center Checking 300-300-749			0.16	
3/31/2026	Homestead Bank - Interest on City REDLG 300-301-465			27.47	
3/31/2026	Homestead Bank - Interest onWater MMDA 300-504-189			5.02	
3/31/2026	Homestead Bank - Interest on Keno MMDA 300-504-409			11.22	
3/31/2026	Homestead Bank - Interest on Sales Tax P.I. 300-504-420			139.30	
3/31/2026	Homestead Bank - Interest on Pool Construction MMDA 300-504-442			7.42	
3/31/2026	Homestead Bank - Interest on Sewer & Building Equipment Fund MMDA 300-504-849			2.67	
3/31/2026	Homestead Bank - Interest on Police Equipment Fund MMDA 300-504-860			0.67	
3/31/2026	Homestead Bank - Interest on Senior Center Fund MMDA 300-504-882			0.73	
3/31/2026	Homestead Bank - Interest on Brick Account MMDA 300-504-915			1.38	
3/31/2026	Homestead Bank - Interest on Library Maintenance Reserve MMDA 300-504-970			1.93	
3/31/2026	Homestead Bank - Interest on Light Sinking Fund MMDA 300-504-981			2.85	
3/31/2026	Homestead Bank - Interest on Fire Sinking Fund MMDA 300-504-992			5.10	
3/31/2026	Homestead Bank - Interest on EMT Sinking Fund MMDA 300-505-003			5.38	
3/31/2026	Homestead Bank - Interest on Street Sinking Fund MMDA 300-505-014			8.12	
3/31/2026	Homestead Bank - Interest on Park Equipment Sinking Fund MMDA 300-505-025			7.90	
3/31/2026	Homestead Bank - Interest on TIF Projects MMDA 300-505-036			4.03	
3/31/2026	Homestead Bank - Interest on St. Paul Elmwood Cemetery Foundation 300-505-168			5.15	
3/31/2026	Homestead Bank - Interest on Civic Center Sinking Fund MMDA 300-505-179			1.25	

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City of St. Paul
Receipts

3/31/2026	Homestead Bank-Interest on City Park Improv. Grant 300-505-410			56.50	
3/31/2026	Homestead Bank - Walk/Bike Trail Savings 300054827 - quarterly interest			0.86	
3/31/2026	Citizens Bank & Trust - Interest on Cafeteria 125 102407			25.44	
3/31/2026	Citizens Bank & Trust - Interest on Health Deductible 102482			96.99	
3/31/2026	Citizens Bank & Trust - Interest on Cemetery Savings 753122			3.04	
3/31/2026	Citizens Bank & Trust - Interest on Sales Tax Infrastructure 102342			62.66	
3/31/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Proceeds 103667			178.86	
3/31/2026	Citizens Bank & Trust- Interest on Sales Tax Fire Station Construction 103683			11.76	
3/31/2026	Citizens Bank & Trust - Interest on City Park Aluminum Improvement Savings 772682			3.00	
3/31/2026	Citizens Bank & Trust - Interest on Light ICS MMA 103217			1,004.76	
3/31/2026	Citizens Bank & Trust - Interest on Water ICS MMA 103225			1,283.95	
3/31/2026	Citizens Bank & Trust - Interest on Sewer ICS MMA 103241			1,318.73	
3/31/2026	Citizens Bank & Trust - Interest on General ICS MMA 103209			360.68	
3/31/2026	Citizens Bank & Trust - Interest on Building Sinking ICS MMA 103233			29.99	
3/31/2026	Citizens Bank & Trust - Interest on Firemen ICS MMA 103268			47.94	
3/31/2026	Citizens Bank & Trust - Interest on Ambulance ICS MMA 103276			263.07	
3/31/2026	Citizens Bank & Trust - Interest on Park ICS MMA 103284			39.68	
3/31/2026	Citizens Bank & Trust - Interest on Police ICS MMA 103292			8.16	
3/31/2026	Citizens Bank & Trust - Interest on Keno ICS MMA 103314			209.04	
3/31/2026	Citizens Bank & Trust - Interest on Streets ICS MMA 103349			1,212.44	
3/31/2026	Citizens Bank & Trust - Interest on Library ICS MMA 103365			51.56	
3/31/2026	Citizens Bank & Trust - Interest on Senior Center ICS MMA 103373			104.66	
3/31/2026	Citizens Bank & Trust - Interest on Red Leg ICS MMA 103381			745.56	
3/31/2026	Citizens Bank & Trust - Interest on Pool ICS MMA 103438			170.52	
3/31/2026	Citizens Bank & Trust - Interest on Elmwood Cemetery ICS MMA 103446			108.83	
3/31/2026	Citizens Bank & Trust-Int. on 25% Sales Tax Infrastructure ICS 102342			801.91	
3/31/2026	Citizens Bank & Trust-Interest on City Sales Tax ICS 103462			43.06	
3/31/2026	Citizens Bank & Trust-Interest on Health Deductible Account ICS 102482			319.96	
3/31/2026	Citizens Bank & Trust-Interest on Fire Station Construction ICS 103683			589.99	
3/31/2026	Citizens Bank & Trust-Interest on Sales Tax Fire Station Proceeds ICS 103667			215.44	
3/31/2026	Heritage Bank - Interest on MMDA 411025			479.01	
3/31/2026	NPAIT-Interest on Streets 23251-0105			143.78	
3/31/2026	NPAIT-Interest on Police Funds 23251-0115			52.61	
3/31/2026	NPAIT-Interest on Elmwood Cemetery 23251-0122			91.18	

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City of St. Paul
Receipts

3/31/2026	NPAIT-Interest on Sales Tax 23251-0119			312.89	
3/31/2026	NPAIT-Interest on 25% Infrastructure 23251-0120			252.44	
3/31/2026	NPAIT-Interest on Building Fund 23251-0113			4.19	
3/31/2026	NPAIT-Interest on Swimming Pool 23251-0117			52.61	
3/31/2026	NPAIT-Interest on Senior Center 23251-0121			70.16	
3/31/2026	NPAIT-Interest on Health Deductible 23251-0118			303.83	
3/31/2026	NPAIT-Interest on Light Funds 23251-101			2,186.09	
3/31/2026	NPAIT-Interest on Water Funds 23251-102			839.93	
3/31/2026	NPAIT-Interest on General Funds 23251-104			1,406.18	
3/31/2026	NPAIT-Interest on Sewer Funds 23251-106			1,075.03	
3/31/2026	NPAIT-Interest on Fire Funds 23251-107			287.06	
3/31/2026	NPAIT-Interest on Ambulance 23251-108			462.91	
3/31/2026	NPAIT-Interest on Park Funds 23251-109			329.40	
3/31/2026	NPAIT- Interst on Library Funds 2351-110			201.23	
3/31/2026	NPAIT-Interest on Keno Funds 23251-111			392.26	
3/31/2026	NPAIT-Interest on REDLG Funds 23251-112			235.56	
3/31/2026	NPAIT-Interest on (NEW) Fire Station 23251-201			23.31	