

Agenda

1. Mayor Mike Feeken calls City Council meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement" as required by NE State Statutes 84-1407 through 84-1414; Mayor Feeken also states that the City Council may vote to go into Closed Session on any agenda item as allowed by NE State Statute 84-1410.
2. Submittal of Request for Future Agenda Items
3. Reserve time to Speak on an Agenda Item
4. Discuss the St. Paul Senior Center facility, with possible action (Kevin Sestak).
5. Discuss - Approve / Deny the 2026 St. Paul Swimming Pool season and the employee's hourly wage (Kristy Smith).
6. Discuss - Approve / Deny the Electrical Department purchasing two (2) I-Pads for \$50 each, with a \$50 credit; I-Pads are at no cost. And purchase two (2) Mobile Hotspot pucks (wireless Wi-Fi) for the amount of \$47; the cost will be \$235 for the five (5) months. The purchase will be from AT&T (First Net).
7. **Municipal Code 4-315: Nuisance; Hearing.**
The City Council or other persons shall hear testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of the abatement and other matters which may be pertinent. At the conclusion of the hearing, the City Council shall, by resolution, declare its findings. The City Council may declare the condition existing to be a nuisance and direct the person owning the property to abate it **within a reasonable time after the date of posting on the premises a notice of the adoption of the resolution and sending a notice.**
 - a. Discuss - Approve / Deny sending resolution abatement letter to the property listed below: (1) 918 Custer Street.
8. **Park Improvement Grant for Sidewalks: Two (2) Bids received for the Downtown Park area and near the Tennis/Pickleball Courts.**
Discuss - Approve recommendation from the Park Improvement Grant Committee to award the bid to K & M Concrete & Design LLC of Grand Island, NE in the amount of \$11,490.83 to install sidewalks in the downtown park area and near the tennis/pickleball courts.
 - a. Approve Mayor Feeken signing the contract for the grant project. The cost of the project will be reimbursed by the NE Dept. of Economic Development (NDED) in accordance with the park improvement grant.
9. **The 3rd Street Paving Improvement Project received two (2) bids for paving.**
Discuss - Approve the recommendation from Olsson (City Engineer), to award the bid to Diamond Engineering Company, Grand Island, NE in the amount of \$123,080.95. The bid pertains to the 3rd Street Paving Improvement Project #025-04097. The estimated project cost was \$149,932. The 25% Infrastructure fund will absorb the cost for the project.

10. **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 Six (6), Block 108, Original Town, Howard County, St. Paul, Nebraska.**
 - a. Introduce **Ordinance No. 1070** to vacate the south half (S1/2) of the alley in **Block 108, Original Town, St. Paul, Nebraska; and to declare an effective date.** The property is more legally described as: Commencing at the southeast corner of Lot Five (5), Block One Hundred Eight (108), in the Original Town of St. Paul, Howard County, Nebraska, said point being the True Point of Beginning; thence northerly along the East line of said Lot Five (5) to the northeast corner of Lot Six (6) in said Block; thence along an extension of the North line of said Lot Six (6) to the northwest corner of Lot Three (3) in said Block; thence southerly along the West line of said Lot Three (3) to the southeast corner of Lot Four (4) in said Block; thence westerly along an extension of the South line of said Lot Four (4) to the True Point of Beginning, and hereby vacated and title to the same is hereby reserved in the City of St. Paul, Nebraska; subject to all easements of record.
 - *Introduce Ordinance, with NO second or roll call
 - *Waive three (3) readings of Ordinance, with second and roll call
 - *Final Passage of Ordinance, with second and roll call.
11. Discuss the proposed amendment to the City of St. Paul Municipal Code pertaining to Sidewalk Obstruction Permits (possible action).
 - a. Discuss - Approve the Ordinance No. __, 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.
12. **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).**
13. Discuss - Approve / Deny Consent Agenda Items: (1) Minutes April 20, 2026; and (2) Disbursements May 4, 2026.
14. Discuss - Approve attendance at the League of NE Municipalities 2026 Accounting and Finance Conference on June 17 - 19, 2026 at the Cornhusker Marriott, Lincoln, NE. Attendance includes: Connie Jo Beck, City Clerk/Deputy Treasurer; Laura Berthelsen, Deputy Clerk; and Sally Einspahr, City Treasurer.
15. Discuss - Approve / Deny the City of St. Paul posting / advertising for the St. Paul Police Department positions regarding: (1) Sergeant and (2) part-time Police Officer (Chief of Police Dan Howard).
16. Discuss 1st of the month City nuisances per Chief of Police Dan Howard (possible action).
 - a. Notice of Nuisance Abatement Compliance Requirement RE: 1120 Custer Street (given ten (10) days from April 21, 2026) - Possible Action.
17. Chief of Police Howard updates:
 - (1) Activity Report.

18. Utilities Superintendent Helzer updates
19. Mayor Feeken updates:
20. Public Announcements
21. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
22. Mayor Feeken adjourns City Council meeting
23. Informational Items:
24. **This agenda, including supporting documentation, is available for public viewing during normal business hours at the City Office, 704 6th Street, St. Paul, Nebraska.**

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

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

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

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

AGENDA ITEM REQUEST FORM

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

City Council Meeting Date: _____

Requested Agenda Item: _____

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

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

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

Name (please print): _____

Name (signature): _____

Address: _____

Phone Number: _____

.....
For City Official Use Only

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

____ Referred to City Council Committee for Recommendation

City Council Action Taken: _____

City Funds Authorized: _____

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

REQUEST FOR OPEN PUBLIC RECORDS

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

Full Name: _____ (Phone) _____

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

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

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

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

I hereby request a copy of the following public records:

Requestor Signature _____ Date _____ Email/Fax Number _____

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

For Administrative Records

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

Signed _____ Date _____

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

Signed _____ Date _____

YOUR COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT

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

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

Name of person making complaint _____

Residential address _____

Postal address _____

Phone Number _____ Email address _____

Complaint Details

Date of Incident _____ Time _____

Location of Incident _____

Who/what is the subject of your complaint? _____

DETAILED summary of your complaint _____

Witness Details (If applicable)

Name of witness(es) _____

Address _____

Phone Number of witness _____

Complaint Outcome

How would you like this issue resolved? _____

Signature of Complainant

Action taken by City

AGENDA ITEM REQUEST FORM

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City Council Meeting Date: April 20th 2026 May 4, 2026

Requested Agenda Item: St Paul Senior Center Building

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

Discussion on Senior Center Building - (respond to
Council discussion on April 6th meeting)

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): Kevin Sestak

Name (signature): [Signature]

Address: 1512 Wallace St.

Phone Number: 308.750-1362

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
***Revenue Guideline©**

04/17/26 8:59 AM

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Current Period: APRIL 25-26

		25-26 YTD Budget	25-26 YTD Amt	APRIL MTD Amt	25-26 YTD Balance	% of YTD Budget
SENIOR COMM. CENTER						
Active	R 69-010 PROPERTY TAX	\$8,000.00	\$1,481.42	\$0.00	\$6,518.58	18.52%
Active	R 69-100 SINKING FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 69-290 INVESTMENT INT	\$1,100.00	\$1,072.88	\$0.00	\$27.12	97.53%
Active	R 69-420 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total SENIOR COMM. CENTER		\$9,100.00	\$2,554.30	\$0.00	\$6,545.70	28.07%

CITY OF ST PAUL
***Expenditure Guideline©**

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Current Period: APRIL 25-26

		25-26	25-26	APRIL	Enc	25-26	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
SENIOR COMM. CENTER							
Active	E 69-20-250 CITY INSURANCE	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 69-20-261 CITY LIGHTS	\$5,000.00	\$2,128.66	\$288.05	\$0.00	\$2,871.34	42.57%
Active	E 69-20-520 BLDG/ R & M	\$3,000.00	\$347.98	\$0.00	\$0.00	\$2,652.02	11.60%
Active	E 69-60-631 BUILDING SINKING	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 69-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total SENIOR COMM. CENTER	\$13,500.00	\$5,476.64	\$288.05	\$0.00	\$8,023.36	40.57%

1	Senior Center #23	23-24 Actual	24-25 Budget	24-25 Estimate	25-26 Budget
2	REVENUE August 18, 2025	A	B	C	D
3	Property tax	\$ 7,243.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
4	Int: 504882; ICS; Npait	\$ 2,281.00	\$ 500.00	\$ 1,862.00	\$ 1,100.00
5	Reserves	\$ -	\$ -	\$ -	\$ 5,000.00
6	TOTAL REVENUES	\$ 9,524.00	\$ 8,500.00	\$ 9,862.00	\$ 14,100.00
7	EXPENSE				
8	OPERATING EXPENSE				
9	Insurance: LARM:	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
10	Lights: Senior Center 69-20-261	\$ -	\$ -	\$ -	\$ 5,000.00
11	Bldg R&M: Adv Clim; Ballast	\$ 2,253.00	\$ 3,000.00	\$ 2,531.00	\$ 3,000.00
12	Building Sinking	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
13	TOTAL EXPENDITURES	\$ 7,753.00	\$ 8,500.00	\$ 8,031.00	\$ 13,500.00
14	NET ANNUAL CASH FLOW	\$ 1,771.00	\$ -	\$ 1,831.00	\$ 600.00
	M Mkt #504882 = \$8,585				
	ICS #103373 = \$25,830				
	NE CLASS = \$22,384				
***	Opened in 1988				
	2012 Roof Construction				
	2013 Insulated & New Windows in 2013				
	2014 New Furnace / Air Transferred from General 504684 = \$16,136.00				
	2017 Clean / Repair Furnace				
	2021 New Fire Suppression Range Hood \$3500; Emerg. Lighting (power outage) \$100				
	2025 Senior Center Closed/Re-Opened for Socialization				
	Senior Center #23				

last yr
24-25
Revenue

CITY OF ST PAUL
***Revenue Guideline©**

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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©**

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Current Period: SEPTEMBER 24-25

		24-25	24-25	SEPTEMBER	Enc	24-25	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	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	X 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%

CITY OF ST PAUL

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Revenue/Expenditure
Audit Detail Full

Audit 24-25

Fund 41 POOL

Expenditure

E 41-20-270 UTILITY R & M

Budget

\$4,000.00

Total

\$6,667.10

Balance

-\$2,667.10

	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
	Comments	Refer	PO		Begin	
24-25-02 NOVEMBER						\$0.00
24-25-02 Pay	HOMETOWN MARK	1528 071676	11/18/2024	Disb Nov18	\$46.67	\$0.00
	Pool - trifold towels and toilet paper		19			
Total 24-25-02 NOVEMBER					\$46.67	\$0.00
					Ending	\$46.67
	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
	Comments	Refer	PO		Begin	
24-25-06 MARCH						\$46.67
24-25-06 Pay	HYDRO TECH INC	51037 071989	3/3/2025	Disb March3	\$30.00	\$0.00
	Pool - fire extinguisher inspection		14			
Total 24-25-06 MARCH					\$30.00	\$0.00
					Ending	\$76.67
	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
	Comments	Refer	PO		Begin	
24-25-07 APRIL						\$76.67
24-25-07 Pay	AUTOMATIC SYSTE	43156 072059	4/7/2025	Disb April7	\$716.77	\$0.00
	Pool - repairs to dewatering pump		5			
24-25-07 Pay	ELECTRIC PUMP	30099 072082	4/7/2025	Disb April7	\$752.07	\$0.00
	Pool - dewatering pump rail guide		28			
Total 24-25-07 APRIL					\$1,468.84	\$0.00
					Ending	\$1,545.51
	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
	Comments	Refer	PO		Begin	
24-25-08 MAY						\$1,545.51
24-25-08 Pay	ELAN FINANCIAL S	0866 072179	5/5/2025	Disb May5	\$148.27	\$0.00
	Pool - relief valve for pool heater		17			
24-25-08 Pay	SMITH WELDING S	33464 072248	5/19/2025	Disb May19	\$52.74	\$0.00
	Pool - repairs to dewatering pump		36			
Total 24-25-08 MAY					\$201.01	\$0.00
					Ending	\$1,746.52
	Vendor SearchNam	Invoice	-----Check-----	Batch Name	Debit	Credit
	Comments	Refer	PO		Begin	
24-25-09 JUNE						\$1,746.52
24-25-09 Pay	BOMGAARS SUPPL	43139859 072261	6/2/2025	Disb June2	\$8.62	\$0.00
	Pool - nuts/bolts/lags for main pump		3			
24-25-09 Pay	BOMGAARS SUPPL	43140269 072261	6/2/2025	Disb June2	\$65.28	\$0.00
	Pool - parts for new vacuum pump		3			
24-25-09 Pay	BOMGAARS SUPPL	43140140 072261	6/2/2025	Disb June2	\$75.50	\$0.00
	Pool - couplings, nipples, adapter h		3			
24-25-09 Pay	BOMGAARS SUPPL	43140187 072261	6/2/2025	Disb June2	\$0.00	\$75.50
	Pool - credit for couplings, ball valve		3			
24-25-09 Pay	BOMGAARS SUPPL	43140471 072261	6/2/2025	Disb June2	\$5.28	\$0.00
	Pool - coupling, pipe nipple for main		3			
24-25-09 Pay	BOMGAARS SUPPL	43140506 072261	6/2/2025	Disb June2	\$30.98	\$0.00
	Pool - propane cylinder, pressure g		3			
24-25-09 Pay	HESSELGESSER EL	45923 072274	6/2/2025	Disb June2	\$364.83	\$0.00
	Pool - repairs to electric motor for to		16			
24-25-09 Pay	PARTS BIN, INC.	54809 072291	6/2/2025	Disb June2	\$27.92	\$0.00
	Pool - oil for pumps		33			

CITY OF ST PAUL
Revenue/Expenditure
Audit Detail Full

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Audit 24-25

Fund 41 POOL

Expenditure

E 41-20-270 UTILITY R & M		Budget	\$4,000.00	Total	\$6,667.10	Balance	-\$2,667.10
24-25-09 Pay	PARTS BIN, INC.	54722 072291	6/2/2025 Disb June2		\$7.49		\$0.00
	Pool - grease for pumps		33				
24-25-09 Pay	HOMETOWN MARK	8863 072319	6/16/2025 Disb June16		\$200.00		\$0.00
	Park - tri-fold towels, toilet paper		18				
24-25-09 Pay	SMITH WELDING S	33730 072336	6/16/2025 Disb June16		\$154.45		\$0.00
	Pool - mounting plate for vacuum p		35				
Total 24-25-09 JUNE					\$940.35		\$75.50
					Ending		\$2,611.37
Vendor SearchNam		Invoice	-----Check-----	Batch Name	Debit	Credit	
Comments		Refer	PO		Begin		\$2,611.37
24-25-10 JULY							
24-25-10 Pay	BREHMS DRUG INC	116701 072364	7/7/2025 Disb July7		\$20.65		\$0.00
	Pool - first aid supplies (bandaids, c		9 0				
24-25-10 Pay	EGAN SUPPLY CO.	402121A 072376	7/7/2025 Disb July7		\$123.80		\$0.00
	Pool - hair and body shampoo		21				
24-25-10 Pay	WELLS PLUMBING	64657 072404	7/7/2025 Disb July7		\$237.29		\$0.00
	Pool - repairs to pool heater		49				
Total 24-25-10 JULY					\$381.74		\$0.00
					Ending		\$2,993.11
Vendor SearchNam		Invoice	-----Check-----	Batch Name	Debit	Credit	
Comments		Refer	PO		Begin		\$2,993.11
24-25-11 AUGUST							
24-25-11 Pay	BOMGAARS SUPPL	43152823 072448	8/4/2025 Disb Aug4		\$134.95		\$0.00
	Pool - trash can, floor squeegee, tra		5				
24-25-11 Pay	TNEMEC COMPANY	2739649 009626	8/18/2025 Pool paint 9626		\$3,098.84		\$0.00
	Pool - pool paint (from acct 504442		1				
Total 24-25-11 AUGUST					\$3,233.79		\$0.00
					Ending		\$6,226.90
Vendor SearchNam		Invoice	-----Check-----	Batch Name	Debit	Credit	
Comments		Refer	PO		Begin		\$6,226.90
24-25-12 SEPTEMBER							
24-25-12 Pay	BOMGAARS SUPPL	43170243 072550	9/2/2025 Disb Sept2 2025		\$31.96		\$0.00
	Pool - bucket for pool painting		5				
24-25-12 Pay	BOMGAARS SUPPL	43169890 072550	9/2/2025 Disb Sept2 2025		\$11.99		\$0.00
	Pool - lawn fertilizer, weed prevente		5				
24-25-12 Pay	BOMGAARS SUPPL	43170202 072550	9/2/2025 Disb Sept2 2025		\$163.85		\$0.00
	Pool - equipment for painting pool		5				
24-25-12 Pay	BOMGAARS SUPPL	43170250 072550	9/2/2025 Disb Sept2 2025		\$7.98		\$0.00
	Pool - roller grids for painting pool		5				
24-25-12 Pay	BOMGAARS SUPPL	43170211 072550	9/2/2025 Disb Sept2 2025		\$7.99		\$0.00
	Pool - measuring cup for pool painti		5				
24-25-12 Pay	LOUP CENTRAL LA	171651 072577	9/2/2025 Disb Sept2 2025		\$24.92		\$0.00
	Pool - old crates for logs and log spl		32				
24-25-12 Pay	S E SMITH AND SO	676906 072589	9/2/2025 Disb Sept2 2025		\$191.51		\$0.00
	Pool - brushes, rollers, paint sticks		44				
Total 24-25-12 SEPTEMBER					\$440.20		\$0.00
					Ending		\$6,667.10
Control Act 41-13300 CHANG	Tota E 41-20-270 UTILITY R & M				\$6,742.60		\$75.50
In Balance		Total Year		\$6,667.10	Ending	\$6,667.10	

Paint Pool Savings 504442

Paint Pool budget

25-26
Budget
Current

CITY OF ST PAUL
*Revenue Guideline©

04/28/26 10:22 AM

Page 15

Current Period: APRIL 25-26

		25-26 YTD Budget	25-26 YTD Amt	APRIL MTD Amt	25-26 YTD Balance	% of YTD Budget
POOL						
Active	R 41-010 PROPERTY TAX	\$55,000.00	\$11,851.37	\$0.00	\$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	\$0.00	-\$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	\$0.00	\$95,744.66	12.16%

25-26
Budget
Current

CITY OF ST PAUL
*Expenditure Guideline©

04/28/26 10:23 AM

Page 13

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
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	\$0.00	\$0.00	\$40.00	80.00%
Active	E 41-20-220 COMMUNICATION	\$400.00	\$214.21	\$9.97	\$0.00	\$185.79	53.55%
Active	E 41-20-240 PUBLISH / CODIF	\$425.00	\$31.60	\$31.60	\$0.00	\$393.40	7.44%
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	\$522.78	\$78.96	\$0.00	\$4,677.22	10.05%
Active	E 41-20-262 BLACKHILLS GAS	\$5,000.00	\$844.53	\$118.25	\$0.00	\$4,155.47	16.89%
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	\$0.00	\$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	\$12,613.77	\$238.78	\$0.00	\$111,423.23	10.17%

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.

Connie Beck

Electrical Dept 5-4-26

From: Dan Howard
Sent: Monday, April 27, 2026 10:36 AM
To: Connie Beck
Subject: FW: Quote for iPads- City of St Paul

From: KUPSER, JESSICA <jk583g@att.com>
Sent: Friday, April 24, 2026 10:16 AM
To: Dan Howard <dhoward@cityofstpaulne.org>
Subject: RE: Quote for iPads- City of St Paul

Hi Dan!

I got a- notification that the \$50 pricing with \$50 credit is good through 5/9/26. After that, the pricing will go to \$99 with a \$50 credit 😊

Thanks so much,

Jess Kupser
FirstNet Solutions Consultant – Iowa & Nebraska
FirstNet Program State Outreach & Consultation
AT&T Public Safety Solutions
402.321.5332 | jk583g@att.com

FirstNet Dedicated Care: 800-574-7000
Public Safety Home Page: <http://localcontrol.firstnet.att.com/>



From: KUPSER, JESSICA
Sent: Friday, April 24, 2026 8:55 AM
To: 'Dan Howard' <dhoward@cityofstpaulne.org>
Subject: Quote for iPads- City of St Paul

Dan,

I apologize for the delay! Here is the quote for 2 iPads. Let me know what questions you have!

Jess Kupser
FirstNet Solutions Consultant – Iowa & Nebraska
FirstNet Program State Outreach & Consultation
AT&T Public Safety Solutions
402.321.5332 | jk583g@att.com

Proposal For:

City of St Paul



Presented to:

--

Pricing-At-A-Glance

Monthly Recurring Charges - Mobility	\$	40.00
Monthly <u>Estimate</u> of Recurring Surcharges and fees	\$	6.98
Monthly Estimate of Recurring Surcharges and fees and Charges	\$	46.98
One Time Device Cost	\$	100.00
One Time Credits	\$	(100.00)
Equipment Cost After Credits	\$	0

Pricing Summary – Mobility

Description	Quantity
FirstNet Unlimited Data for tablets	2
Totals	

Equipment Cost

iPad A16 11th Gen	2
Totals	

Solution Trials & Credits

Description	Quantity
\$50 one time activation credit on 2nd or 3rd bill	2
Totals	

Jess Kupser
FirstNet Principal Consultant
402.321.5332
jk583g@att.com

The information and pricing contained in this pr

Cost	Monthly Total
\$ 20.00	\$ 40.00
	\$ -
	\$ -
	\$ -
	\$ 40.00

\$ 50.00	\$ 100.00
	\$ -
	\$ -
	\$ 100.00

Credit	Total
\$ (50.00)	\$ (100.00)
	\$ -
	\$ -
	\$ (100.00)

Connie Beck

From: Dan Howard
Sent: Monday, April 27, 2026 10:35 AM
To: Connie Beck
Subject: FW: Quote for iPads- City of St Paul
Attachments: City of St Paul iPad Quote.xlsx

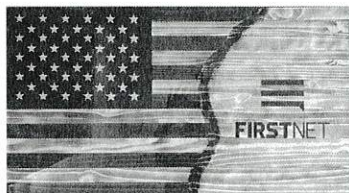
From: KUPSER, JESSICA <jk583g@att.com>
Sent: Friday, April 24, 2026 8:55 AM
To: Dan Howard <dhoward@cityofstpaulne.org>
Subject: Quote for iPads- City of St Paul

Dan,

I apologize for the delay! Here is the quote for 2 iPads. Let me know what questions you have!

Jess Kupser
FirstNet Solutions Consultant – Iowa & Nebraska
FirstNet Program State Outreach & Consultation
AT&T Public Safety Solutions
402.321.5332 | jk583g@att.com

FirstNet Dedicated Care: 800-574-7000
Public Safety Home Page: <http://localcontrol.firstnet.att.com/>





City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF ADOPTION OF RESOLUTION NO. 2026-

TO: Wayne & Lorna Wood,

YOU ARE HEREBY NOTIFIED THAT ON Monday, May 4, 2026, the City Council of the City of St. Paul, Nebraska, by Resolution 2026-___, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: (Municipal Code 4-302: weeds and yard waste, trash and rubbish in and around the yard).

Upon the following described real estate, to-wit: Middle 75' of Lot Three (3), Block Five (5), Darnall's Addition, Howard County, St. Paul, Nebraska

You are granted until _____, 2026 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: May 5, 2026

CITY OF ST. PAUL, NEBRASKA

By: _____
Daniel Howard, Chief of Police



CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing "Notice" was posted on the premises afore-described and mailed by certified U.S. Mail, postage prepaid, on this _____ day of May 2026, to the following:

City of St. Paul, Nebraska

By: _____



City of St. Paul, Nebraska

704 6th Street • St. Paul, NE 68873

Phone (308) 754-4483

NOTICE OF ADOPTION OF RESOLUTION NO. 2026-

TO: Fritz & Barbara Lee,

YOU ARE HEREBY NOTIFIED THAT ON Monday, May 4, 2026, the City Council of the City of St. Paul, Nebraska, by Resolution 2026-__, after notice and hearing as specified in said Resolution, did determine that the following constitute a public nuisance, to-wit: (Municipal Code 4-302: weeds and yard waste, trash and rubbish in and around the yard).

Upon the following described real estate, to-wit: Middle 75' of Lot Three (3), Block Five (5), Darnall's Addition, Howard County, St. Paul, Nebraska

You are granted until _____, 2026 to abate the nuisance. Failure to abate said nuisance shall result in said nuisance being abated by the City of St. Paul and the cost of abatement shall be assessed upon said premises and constitute a lien upon said premises until paid.

Dated: May 5, 2026

CITY OF ST. PAUL, NEBRASKA

By: _____
Daniel Howard, Chief of Police



CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing "Notice" was posted on the premises afore-described and mailed by certified U.S. Mail, postage prepaid, on this _____ day of May 2026, to the following:

City of St. Paul, Nebraska

By: _____

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: _____

A handwritten signature in blue ink, appearing to read "Dan Howard", is written over a horizontal line.

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 21 day of April, 2024, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in cursive script, reading "Daniel Howard", is written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

*Hand delivered to Lorna
@ 1413hrs*

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 21 day of April, 20 26, to the individuals at their respective addresses, as noted above.

CITY OF ST. PAUL, NEBRASKA

A handwritten signature in cursive script, reading "Daniel Howard", is written over a horizontal line.

Chief Daniel Howard

St. Paul Police Department

St. Paul, NE 68873

Hand delivered to Fritz
@ 1426

cc: City Council

Connie Beck

From: Jeff Palik <jpalik@olsson.com>
Sent: Wednesday, April 29, 2026 12:02 PM
To: Connie Beck
Cc: Matt Helzer
Subject: 3rd Street Paving
Attachments: 26-04-28_SDN_BID TAB UNIT PRICE.pdf

Connie,

I have attached the bid tab for the 3rd Street Paving Project. There were no discrepancies noted, so Diamond Engineering is the low bidder with a bid of \$123,080.95.

The final engineers estimate for the project was \$149,932.

I would recommend award of the project to Diamond Engineering.

I am not planning on attending the meeting, but sure can if you feel it is necessary.

Let me know if you need anything else.

Jeff Palik, P.E.

Sector Leader / Greater Nebraska

D 308.398.2958

C 308.379.0134

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

olsson[®]

Follow Us: [Facebook](#) / [Instagram](#) / [LinkedIn](#) / [YouTube](#)

Professional Engineering License in NE

[View Legal Disclaimer](#)

BID TABULATION

28-Apr-2026 Proj. #025-04097

1:00 p.m. Page 1 of 1

3RD STREET PAVING IMPROVEMENTS
"O" STREET TO 250' NORTH OF "O"
ST. PAUL, NEBRASKA

olsson

CONTRACTOR				The Diamond Engineering Co		A Plus Contracting, LLC			
Item No.	ITEM	UNIT	QTY.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	Base Bid: Unit Price Bid Items								
1	MOBILIZATION/DEMOBILIZATION	L.S.	1	\$7,850.00	\$7,850.00	\$10,000.00	\$10,000.00		\$0.00
2	EARTHWORK	L.S.	1	26,400.00	\$26,400.00	26,455.00	\$26,455.00		\$0.00
3	OVEREXCAVATION	C.Y.	100	13.15	\$1,315.00	1.00	\$100.00		\$0.00
4	SUBGRADE PREP	S.Y.	947	1.60	\$1,515.20	1.25	\$1,183.75		\$0.00
5	6" P.C. CONCRETE W/ 6" INTEGRAL CURB	S.Y.	947	72.25	\$68,420.75	76.88	\$72,805.36		\$0.00
6	CONCRETE HEADER	L.F.	36	26.30	\$946.80	15.00	\$540.00		\$0.00
7	ADJUST MANHOLE TO GRADE	EA.	3	1,585.00	\$4,755.00	1,000.00	\$3,000.00		\$0.00
8	GRIND EXISTING CURB	L.F.	48	20.00	\$960.00	30.00	\$1,440.00		\$0.00
9	OM4-1 SIGN & POSST	EA.	5	350.00	\$1,750.00	250.00	\$1,250.00		\$0.00
10	REMOVE & SALVAGE SIGN	EA.	1	40.00	\$40.00	100.00	\$100.00		\$0.00
11	REMOVE CULVERT	L.F.	36	24.00	\$864.00	10.00	\$360.00		\$0.00
12	ADJUST WATER VALVE TO GRADE	EA.	1	320.00	\$320.00	200.00	\$200.00		\$0.00
13	ADJUST CURB STOP TO GRADE	EA.	1	255.00	\$255.00	150.00	\$150.00		\$0.00
14	8" PVC SANITARY SEWER PIPE	L.F.	20	110.00	\$2,200.00	90.00	\$1,800.00		\$0.00
15	8" PVC CAP	EA.	1	275.00	\$275.00	185.00	\$185.00		\$0.00
16	SILT FENCE	L.F.	347	5.60	\$1,943.20	7.00	\$2,429.00		\$0.00
17	SEEDING	AC.	0.21	12,100.00	\$2,541.00	10,000.00	\$2,100.00		\$0.00
18	TRAFFIC CONTROL	L.S.	1	730.00	\$730.00	500.00	\$500.00		\$0.00
	Total of All Unit Price Bid Items				\$123,080.95		\$124,598.11		\$0.00
	Substantially Complete On or Before:				09/01/26		09/01/26		
	Complete and Ready for Final Payment On or Before:				09/15/26		09/15/26		
	Addendas				None		None		
	Bid Guarantee:				5%		5%		
	Remarks:								



BID OPENING

1:00 PM
April 28, 2026
City Office

PLEASE PRINT

[illegible]

Connie Beck

From: Drew Graham <dgraham@svehlalaw.net>
Sent: Thursday, April 23, 2026 12:07 PM
To: Connie Beck; Matt Helzer
Subject: Block 108 - Alley Vacation
Attachments: ORDINANCE to vacate south half of alley in Block 108, OT - 20260423.docx; DEED Municipal Warranty Deed - vacated south half of alley in Block 108, OT - 20260423.docx; ORDINANCE to vacate north half of alley in Block 108, OT - 20260423.docx; DEED Municipal Warranty Deed - vacated north half of alley in Block 108, OT - 20260423.docx

Connie and Matt,

See the attached documents and the following explanation for agendas, motions, and steps to be taken by the City.

1. May 4, 2026 meeting # 1070

- a. Add the Ordinance to vacate the south half of alley to your agenda. This should be voted in the typical manner for an ordinance.
- b. Following the meeting, and signature, a copy of the Ordinance should be recorded with the Howard County Register of Deeds.

2. May 18, 2026 meeting

- a. Add "Discussion/action regarding proposed conveyance of vacated south half of alley in Block 108, Original Town, to Chad and Tonya Shriner."
 - i. At the time for discussion, it should be noted that the alley was vacated, and the City reserved the ownership. The proposal now is to convey the entire vacated south half to the Shriner's in exchange for \$(whatever the City deems appropriate). Ultimately, a motion, 2nd and vote should occur.
 - ii. If the vote is successful, the Mayor should execute the prepared deed, which would then be filed.* I would recommend you let the Title Company handle the filing of the deed, as then you don't have to worry about the fee, or a Form 521.
- b. Add the Ordinance to vacate the north half of the alley to your agenda. This should be voted in the typical manner for an ordinance.
- c. Following the meeting, and signature, a copy of the Ordinance should be recorded with the Howard County Register of Deeds.

3. June 1, 2026

- a. Assuming Mr. Smith wants the property, add "Discussion/action regarding proposed conveyance of vacated north half of alley in Block 108, Original Town, to Paul Smith."
 - i. At the time for discussion, it should be noted that the alley was vacated, and the City reserved the ownership. The proposal now is to convey the entire vacated north half to the Mr. Smith in exchange for \$(whatever the City deems appropriate). Ultimately, a motion, 2nd and vote should occur.
 - ii. If the vote is successful, the Mayor should execute the prepared deed, which would then be filed. Under these circumstances, we likely would need to prepare a Form 521, and handle the filing, given there isn't a title company involved.

Please let me know if you have any questions or concerns.

Sincerely,

Drew A. Graham

Attorney

Phone 402.694.5504 | **Fax** 402.362.5507

Email dgraham@svehlalaw.net | **Web** www.svehlalawoffices.com

Aurora 1223 M Street, Aurora, Nebraska 68818

York 408 N Platte Avenue, Suite A, York, Nebraska 68467

NOTICE: The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an attorney-client communication and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, this serves as notice to you that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please delete the original and notify me immediately via e-mail at dgraham@svehlalaw.net or by telephone at (402) 362-5506. Thank you.

SPACE ABOVE RESERVED FOR REGISTER OF DEEDS OFFICE RECORDING
INFORMATION

Return to: City of St. Paul
704 6th Street
St. Paul, Nebraska 68873

TITLE OF DOCUMENT: AN ORDINANCE TO VACATE THE SOUTH HALF OF THE ALLEY IN BLOCK 108, ORIGINAL TOWN OF ST. PAUL, HOWARD COUNTY, NEBRASKA; AND TO DECLARE AN EFFECTIVE DATE.

LEGAL DESCRIPTION: The south half (S1/2) of the alley in Block One Hundred Eight (108), Original Town of St. Paul, Howard County, Nebraska, more fully described as:

Commencing at the southeast corner of Lot Five (5), Block One Hundred Eight (108), in the Original Town of St. Paul, Howard County, Nebraska, said point being the True Point of Beginning; thence northerly along the East line of said Lot Five (5) to the northeast corner of Lot Six (6) in said Block; thence easterly along an extension of the North line of said Lot Six (6) to the northwest corner of Lot Three (3) in said Block; thence southerly along the West line of said Lot Three (3) to the southeast corner of Lot Four (4) in said Block; thence westerly along an extension of the South line of said Lot Four (4) to the True Point of Beginning.

ORDINANCE NO. _____

AN ORDINANCE TO VACATE THE SOUTH HALF OF THE ALLEY IN BLOCK 108, ORIGINAL TOWN OF ST. PAUL, HOWARD COUNTY, NEBRASKA; AND TO DECLARE AN EFFECTIVE DATE.

WHEREAS, a request has been made that the south half of the alley located in Block 108, Original Town of St. Paul, be vacated, and

WHEREAS, because of the location of said property, the Mayor and City Council of St. Paul, Nebraska have determined that the City no longer has a need for the property described in Section 1 hereof other than for reservation of easements, and hereby approve the vacation of said alley.

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

SECTION 1. That the Mayor and City Council of St. Paul, Nebraska do hereby vacate the south half (S1/2) of the alley in Block One Hundred Eight (108), Original Town of St. Paul, Howard County, Nebraska, more fully described as:

Commencing at the southeast corner of Lot Five (5), Block One Hundred Eight (108), in the Original Town of St. Paul, Howard County, Nebraska, said point being the True Point of Beginning; thence northerly along the East line of said Lot Five (5) to the northeast corner of Lot Six (6) in said Block; thence easterly along an extension of the North line of said Lot Six (6) to the northwest corner of Lot Three (3) in said Block; thence southerly along the West line of said Lot Three (3) to the southeast corner of Lot Four (4) in said Block; thence westerly along an extension of the South line of said Lot Four (4) to the True Point of Beginning,

and that is hereby vacated and title to the same is hereby reserved in the City of St. Paul, Nebraska; subject to all easements of record.

SECTION 2. That the City of St. Paul, Nebraska reserves the right to maintain, operate, repair, and renew public utilities existing; and there is reserved to the City, any public utilities, and any cable television systems the right to maintain, repair, renew, and operate water mains, gas mains, pole lines, conduits, electrical transmission lines, sound and signal transmission lines, and other similar services and equipment and appurtenances, including lateral connections or branch lines, above, on, or below the surface of the ground that are existing as valid easements at the time title to the property is vacated for the purposes of serving the general public or the abutting properties and to enter upon the premises to accomplish such purposes at any and all reasonable times.

SECTION 4. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED and APPROVED this 4th day of May, 2026.

CITY OF ST. PAUL, NEBRASKA

By: _____
Mike Feeken, Mayor

ATTEST:

Connie Jo Beck, City Clerk/Deputy Treasurer

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

Survey Record Repository
RECEIVED

AUG 31 2018
Howard
1304-407

Legend

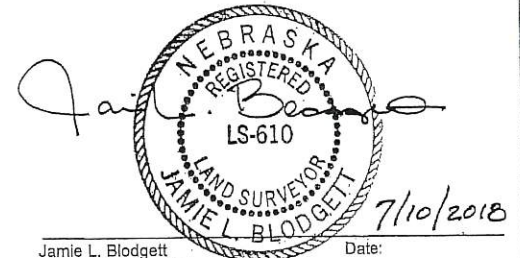
- = Corner Set 1/2" x 24"
Rebar w/ Cap #610
× = Calculated Point
● = Corner Found
(See Description)
(M) = Measured Distance
(P) = Platted Distance

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.

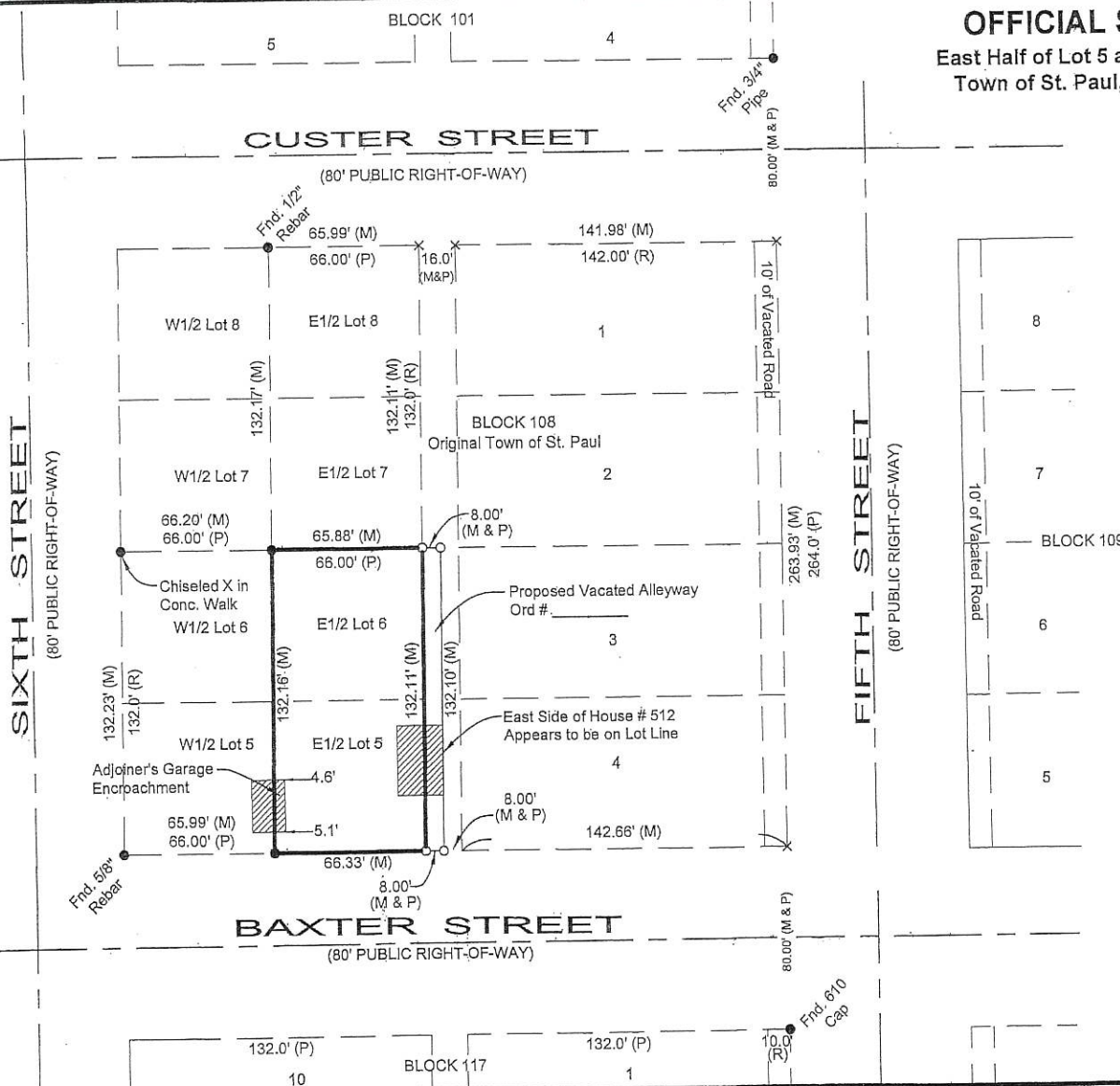
I hereby certify that this land surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly Registered Land Surveyor under the laws of the State of Nebraska.



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

DATE OF SURVEY 6/27/2017

JOB NUMBER 18079



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

§ 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 [REDACTED] dollars (\$ [REDACTED],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 [REDACTED]-foot wide passageway, clear and unobstructed, for pedestrians to pass on the sidewalk; and
 - (3) the proposed obstruction shall be located at least [REDACTED] ([REDACTED]) feet from any driveways and alleys, and at least [REDACTED] ([REDACTED]) 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.

§ 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 [REDACTED] dollars (\$[REDACTED].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 [REDACTED] dollars (\$[REDACTED],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 [REDACTED]-foot wide passageway, clear and unobstructed, for pedestrians to pass on the sidewalk at all times.
- (3) Benches must be a minimum length of [REDACTED] () 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.

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.

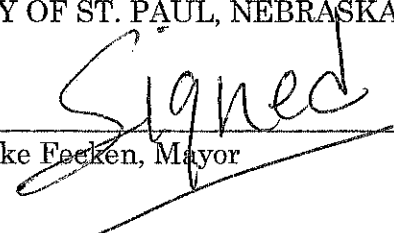
SECTION 2. That any Ordinance or parts of any Ordinances in conflict herewith are hereby repealed.

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.

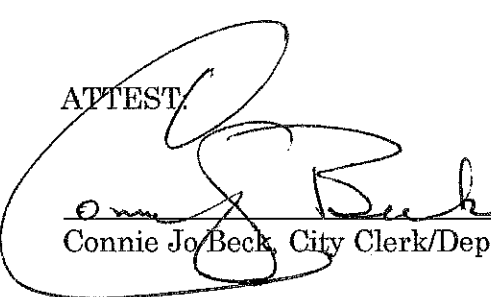
Approved and adopted this 20th day of April, 2026.

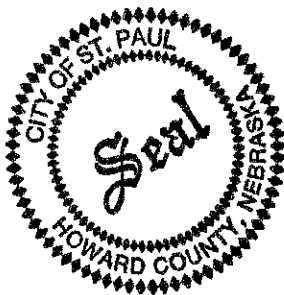
CITY OF ST. PAUL, NEBRASKA

By:


Mike Fecken, Mayor

ATTEST


Connie Jo Beck, City Clerk/Deputy Treasurer



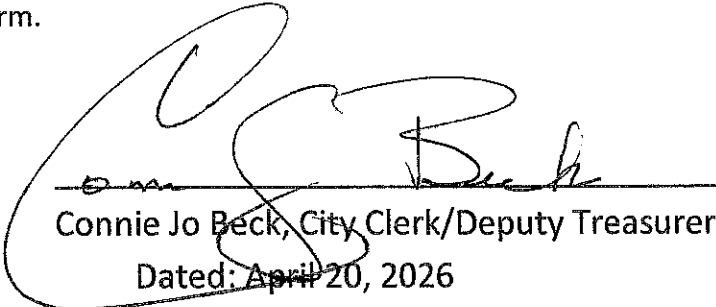
NOTICE OF ORDINANCE IN PAMPHLET FORM

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 # 1069

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.



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

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.

Connie Beck

From: Connie Beck
Sent: Wednesday, April 22, 2026 11:31 AM
To: mt@phonographherald.com; Michael Happ (phonographheraldbills@gmail.com)
Cc: Laura Berthelsen
Subject: Please Publish Ordinance 1069 in Pamphlet Form in Phonograph Herald
Attachments: cjbeck@cityofstpaulne.org_20260422_105630.pdf

Importance: High

Good morning, Michael, please publish the attach Ordinance 1069 in pamphlet form in the Phonograph Herald. 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*

Council
Member
Woodgate

5-4-26

Lightweight E-Scooter, E-Bike, and Hoverboard Definition.

- (1) "Lightweight E-Scooter" shall mean a scooter propelled by electronic or gas motor, stand on deck, with handlebars. Two (2) to three (3) wheels, 12" or smaller wheels.
- (2) "Hoverboard" shall mean a self-balancing single or double-wheeled electronic board scooter or electric skateboard.
- (3) "E-Bike" shall mean a bicycle propelled by electronic or gas motor, fully operative pedals for human propulsion, capable of exceeding 15 miles per hour, two (2) to three (3) wheels.
- (4) "Electric Personal Assistive Mobility Device" shall mean any motorized wheelchair or other self-balancing to 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

Article 4. Bicycles / E-Bikes, lightweight E-Scooter and Hoverboards.

- (a) No person shall ride or propel any of the listed Devices on a street or other public highway of this Municipality with another person on such device unless device is factory manufactured for an additional rider.
- (b) No Device shall be ridden faster than is reasonable and proper, but every device shall be operated with reasonable regard to the safety of the operator and any other persons upon the streets and public highways.
- (c) No Device shall be permitted on any street or 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 ridden device, firmly attached to such Device, 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.
- (d) No person shall ride or propel a bicycle or E-Bike upon any street or other public highway abreast of more than one other person riding or propelling a bicycle or E-Bike.
- (e) No person shall ride or propel any **Lightweight E-Scooter or Hoverboard** on any Highway within the Municipality limits.
- (f) No person shall ride a **Lightweight E-Scooter or hoverboard** on any roadway where the speed limit is 25 mph or greater. Any person riding a **Lightweight E-Scooter or Hoverboard** may cross these roadways at a marked intersection.
- (g) No person shall ride any of these devices upon the sidewalks in the downtown area. Downtown area shall be considered:

Howard Ave from East side of 5th Street to the West side of 8th street,

6th street from Grand to Indian,

7th street from Gand to Indian, these devices may be carried or walked on the sidewalk in these areas.

- (h) Every person riding one of these devices (Bicycle, E-Bike, Lightweight E-Scooter, or Hoverboard) upon a roadway shall be granted all of the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this State declaring rules of the road applicable to vehicles or by this Code or other traffic ordinances of this City applicable to the driver of a vehicle, except as to special regulations in the section and as to those provisions of laws and ordinances which by their nature can

have no application, and shall obey the instruction of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a law enforcement officer or person acting on their behalf.

- (i) Any person riding one of these devices shall clearly signal their intention for turning left and right by utilizing hand signals.
- (j) When riding a device on a sidewalk, the user shall yield the right of way to all pedestrians and give an audible signal before overtaking and passing such pedestrian. When three or more devices ride in a group, such group must proceed in single file so as to not impede other.
- (k)

ORDINANCE NO. 1067

AN ORDINANCE TO AMEND THE ST. PAUL MUNICIPAL 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

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

Monday, April 20, 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 20, 2026, at 6:30 p.m. Present were Mayor Mike Feeken and Council members Katie Kowalski, Bill Peters, Mark Wilson & Jerry Woodgate. Absent: None. Also in attendance was City Attorney Drew Graham. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in four (4) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

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

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

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

Mayor Feeken opened three (3) City of St. Paul "public hearings "at 6:31 p.m. pertaining to:
(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 Municipal Code pertaining to parking in the Central Business Zoning District.

(3) Proposed amendment to the City Municipal Code pertaining to Sidewalk Obstruction Permits in the Central Business Zoning District.

The City Swimming Pool Manager Kristy Smith was present to discuss the 2026 St. Paul Swimming Pool season. Mrs. Smith stated that not many lifeguard applications have been received by the City; this is a concern of Mrs. Smith. The item was tabled until Monday, May 4, 2026, to see if more lifeguard applications will be submitted.

Mayor Feeken opened the No. 1 public comment period at 6:41 p.m. 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. After extensive public comments, the public comment period was closed by Mayor Feeken at 7:14 p.m. Council member Woodgate introduced 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. Council member Kowalski waived the three (3) readings of Ordinance No. 1069 on three (3) separate occasions. Council member Wilson seconded the motion. Council members Kowalski, Wilson & Woodgate voted aye, Council member Peters voted nay. Motion carried 3/1. Council member Kowalski moved for final passage of Ordinance No. 1069. Council member Wilson seconded the motion. Council members Kowalski, Wilson & Woodgate voted aye, Council member Peters voted nay. Motion carried 3/1.

Mayor Feeken opened the No. 2 public comment period at 7:20 p.m. regarding a proposed amendment to the City Municipal Code pertaining to parking in the Central Business Zoning District. City Attorney Graham provided an explanation regarding parking in the Central Business District; this also came with audience participation regarding the subject. Mayor Feeken closed the public comment period at 7:37 p.m. Council member Woodgate moved to recommend holding off on the adoption of the new Section 5-925 of the City Municipal Code, related to parking in the Central Business District to see how the anticipated parking will play out. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Also, discussed were enforcement issues.

Mayor Feeken opened the No. 3 public comment period at 7:39 p.m. regarding a proposed amendment to the City Municipal Code pertaining to Sidewalk Obstruction Permits. A discussion ensued between City Attorney Graham and the audience regarding the proposed Municipal Code. The item was tabled until Monday, May 4, 2026.

There was a lengthy discussion regarding a home (512 Baxter) encroaching on a public alleyway more legally described as E1/2 of Lots Five (5) and (6), Block 108, Original Town, Howard County, St. Paul, Nebraska. The Nebraska Title Company, Grand Island, NE (Samantha Skov) is requesting recordable documentation that the City Council grant a variance for this encroachment and that the encroachment will not be removed. City Attorney stated that the easiest way to remedy this problem is to vacate the alley and have the City retain the easement. The item was tabled until Monday, May 4, 2026, for preparation to vacate the alley.

The City provided a 6-Month update 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: (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.

Council member Wilson moved to approve the St. Paul Chamber of Commerce request to hold a Grover Cleveland Alexander (GCA) Day "Fun Run" on Saturday, July 11, 2026. St. Paul Chamber of Commerce Executive Director Jordan Bottolfson provided a 1-Mile and 5-K route diagram to the Mayor and Council. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve St. Paul Family Dental (Andrew Benson) Property Improvement Project (PIP) application in the amount of \$9,712.50 regarding the replacement of windows and one (1) door at 809 6th Street. The St. Paul Development Corp. (SPDC) recommends approval of the Island Glass quote. Council member Woodgate seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. St. Paul Economic Development has a balance of \$17,745 to be utilized for property improvement project applications for the FY 2025-2026.

The discussion to establish new Sections 5-403 to 5-406 of Chapter 5 of the Municipal Code relating to the operation of Light-Weight E-Scooters, E-Bikes, and Hoverboards was tabled until Monday, May 4, 2026. Chief of Police Howard will forward additional information to the Mayor and Council members regarding the subject. Chief of Police Howard will also contact the St. Paul Public School pertaining to the education of the operation of the E-Scooters, E-Bikes, and Hoverboards.

Council member Kowalski moved to approve Chief of Police Howard sending the second (2nd) nuisance notice to: (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. Council member Wilson seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0. Chief of Police also requested a recommendation from the Mayor and Council concerning a separate nuisance property on Custer Street.

Council member Peters moved to approve the Consent Agenda Items: (1) Treasurer's Report of March 2026; (2) Minutes of April 6, 2026 (regular); (3) April 20, 2026 Disbursements, with the stipulation that the Inland Truck check be pulled from the disbursements, due to a credit of \$4,200; (4) Planning Commission Minutes of April 13, 2026; and (5) St. Paul Rescue Squad member Desiree Perrel, St. Paul, NE. Council member Wilson seconded the motion. Council members Peters, Wilson & Woodgate voted aye, Council member Kowalski abstained. Motion carried 3/0.

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 Learning (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
Clearly (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
Void	0.00
Island Sprinkler Supply (supplies)	842.13
Ittron (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

Council member Kowalski moved to approve transferring City 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. Council member Peters seconded the motion. Council members Kowalski, Peters, Wilson & Woodgate voted aye, nays none. Motion carried 4/0.

The discussion of posting (in-house) and advertising for the position of the City Deputy Clerk was tabled. Mayor Feeken will have a conversation with the Deputy Clerk regarding the City Clerk/Deputy Treasurer position.

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) discontinuing Open and Close work on Sundays.

Chief of Police Dan Howard updates included: (1) Police activity report; (2) 2015 Ford Explorer (Vehicle 94) air-conditioner is not working in the vehicle; and (3) St. Paul Public High School youths will be assisting Chief of Police Howard in installing carpet in the Police Department; a waiver of liability will be signed prior to the event.

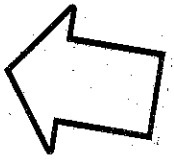
Mayor Mike Feeken provided an update on the City's "Public Alliance for Community Energy" (ACE) choice gas energy rate. A rate of .7333 has been locked in for all City accounts except for the swimming Pool, which was locked in at .285.

Mayor Feeken adjourned the City Council meeting at 9:20 p.m.

Date

Mike Feeken, Mayor

Connie Jo Beck, City Clerk/Deputy Treasurer



May 4, 2026 Disbursements

Gross Wages - April	116804.12
Advanced Climate Control (service)	93.50
Amazon Capital Services (books)	392.42
Anderson, Trae (reimb)	65.14
Aqua Aerobic Systems (supplies)	6614.56
Banyon Data Systems (service)	3780.00
Beck, Connie Jo (uniform)	321.26
Biblionix (subscription)	2700.00
BOK Financial (interest, fees)	44125.00
Bomgaars (supplies)	2096.85
Bryan Jensen Clothing (uniforms)	1009.86
CEI Security Sound (repairs)	438.00
Cengage Learning (books)	32.80
Central District Health Dept (lab)	162.00
Charter/Spectrum (service)	249.97
City Health Deductible Savings (insurance)	5808.00
City of St. Paul 125 Plan (insurance)	90.00
Custer County Recycling (Service)	29.00
Crescent Electric (supplies)	70.40
Dick's Repair (service)	116.94
Dutton Lainson (supplies)	529.52
Eakes Office Solutions (contract)	10.35
Elan Financial (supplies, fees, postage)	2032.56
Elmwood Cemetery (service)	200.00
Fastenal Industrial (supplies)	1271.99
Greenough, Jared (reimb)	29.97
Hastings Fiber Glass Products (supplies)	534.56
Hamilton Information Systems (supplies)	269.00
Heartland Disposal (service)	203.68
Heritage Bank: City Utility Bill ACH Fee (fee)	25.00
Hometown Leasing (contract)	39.12
Hometown Market (supplies)	47.25
Howard Co. Register of Deeds (fee)	40.00
Howard Co. Treasurer (Dispatch Fee)	3481.65
Inland Truck Parts (repair)	24342.79
Jacobs Ford (service)	589.51
League of NE Municipalities (education)	1230.00
Library Maintenance (transfer)	2500.00
Madison Nat'l Life (insurance)	212.42
National Sign Company (supplies)	3235.33
NMVCA (education, testing)	70.00
Omaha World Herald (subscription)	562.49
On the Spot Cleaning (service)	290.00
Parts Bin (supplies)	317.46
S E Smith & Sons (supplies)	97.55
Sargent Drilling (service)	1400.00

St Paul Civic Center: Recreation Program Budget Funds (oper expense)	8000.00
Wesco (supplies)	3788.87
Wroblewski, Liana (uniform)	170.04

Non-General Disbursements

Health Ded - Medica OneSource - health ded (reimb)	14244.15
Sales Tax: Street: Mtr Veh Tax: February 2026 Proceeds (Mtr Veh Tax)	17039.90
Sales Tax: Fire Station: February 2026 Proceeds (Fire Station)	15678.71
Sales Tax: 25% Infrastructure: February 2026 Proceeds (25% Infrast)	7839.36
Sales Tax Transfer #504420 to #300277 Pay Disb (funds transfer)	75000.00
Park Money Mkt: Overland Ready Mixed - sprinkler repair (repair)	1081.50
Park Grant: SCEDD - grant admin (fees)	6250.00
Park Grant: Olsson - engineering (fees)	1799.29
25% Infrastructure (Sales Tax): Olsson: 3rd Street Paving (eng fee)	2227.11
Park Grant: Custom Upholstery of NE - shade awnings (supplies)	11321.57

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb May4 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 CHECKING					
73243	05/04/26	ADVANCED CLIMATE CONTROL INC			
E 32-20-520		BLDG/ R & M	\$93.50	12803	Pol - service call for HVAC unit
		Total	\$93.50		
73244	05/04/26	AMAZON CAPITAL SERVICES			
E 44-20-242		BOOKS	\$392.42	1CWH-KRJV	Lib - books
		Total	\$392.42		
73245	05/04/26	ANDERSON, TRAE			
E 02-20-210		PROF&SCHOOLS	\$65.14		Wtr - meals during water operator certification class
		Total	\$65.14		
73246	05/04/26	AQUA-AEROBIC SYSTEMS INC			
E 03-50-540		MACH & EQUIPMENT	\$6,614.56	1052610	Swr - new mixing motor for SBR #2
		Total	\$6,614.56		
73247	05/04/26	BANYON DATA SYSTEMS, INC.			
E 01-20-309		COMPUTER	\$1,260.00	167746	Lgts - support for Utility Billing, Fund Acctg, Meter Device, Payroll and Timecard software programs
E 02-20-309		COMPUTER	\$1,260.00	167746	Wtr - support for Utility Billing, Fund Acctg, Meter Device, Payroll and Timecard software programs
E 03-20-309		COMPUTER	\$1,260.00	167746	Swr - support for Utility Billing, Fund Acctg, Meter Device, Payroll and Timecard software programs
		Total	\$3,780.00		
73248	05/04/26	BECK, CONNIE JO			
E 10-20-268		Uniforms	\$321.26		Gen - uniform allowance
		Total	\$321.26		
73249	05/04/26	BIBLIONIX			
E 44-20-243		Libr Mgmt System	\$2,700.00	12402	Lib - Apollo automation annual subscription (May 2026 to May 2027)
		Total	\$2,700.00		
73250	05/04/26	BOMGAARS SUPPLY INC			
E 01-20-272		TOOLS	\$32.09	43228245	Lgts - battery load tester
E 01-20-271		VEHICLE R & M	\$74.88	43228245	Lgts - #49 & #40W LED lights
E 01-20-270		UTILITY R & M	\$53.49	43228245	Lgts - LED light set for yellow trailer
E 01-20-270		UTILITY R & M	\$44.22	43228486	Lgts - flagging ribbons and caution tape
E 21-20-270		UTILITY R & M	\$38.99	43228822	Strs - diesel can
E 21-20-231		CITY GAS & OIL	\$119.96	43228822	Strs - oil
E 01-20-270		UTILITY R & M	\$67.25	43228943	Lgts - sealant and batteries for volt meters and locator
E 02-20-270		UTILITY R & M	\$15.59	43229078	Wtr - penetrant, WD40, pipe cap
E 42-20-270		UTILITY R & M	\$60.56	43230433	Park - cable ties, air freshner
E 01-20-270		UTILITY R & M	\$64.16	43230739	Lgts - traffic cones
E 01-20-270		UTILITY R & M	(\$12.83)	43230792	Lgts - credit for Invoice #43230739
E 21-20-272		TOOLS	\$47.97	43230906	Strs - gloves, pliers
E 42-20-270		UTILITY R & M	\$68.95	43231183	Park - parts for new park lights
E 01-20-272		TOOLS	\$33.15	43231556	Lgts - bit holder, Sawzall blade
E 03-20-270		UTILITY R & M	\$43.98	43232362	Swr - paint, dog food for SBR basins

CITY OF ST PAUL

04/29/26 11:32 AM

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***Check Detail Register©**

Batch: Disb May4 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 02-20-270		UTILITY R & M	\$256.63	43232703	Wtr - traffic cones
E 01-20-270		UTILITY R & M	\$70.84	43232722	Lgts - battery for tank sprayer
E 42-20-521		GROUNDS / R & M	\$89.99	43232746	Park - glyphosate
E 31-20-270		UTILITY R & M	\$24.14	43232878	Fire - pipe nipples, bolts
E 21-20-270		UTILITY R & M	\$12.58	43232943	Strs - toilet bowl nuts/bolts
E 21-20-270		UTILITY R & M	\$3.99	43232995	Strs - shank washer
E 21-20-270		UTILITY R & M	\$9.99	43233183	Strs - sewer cap
E 02-20-270		UTILITY R & M	\$7.48	43233198	Wtr - toilet paper
E 01-20-270		UTILITY R & M	\$109.59	43233245	Lgts - wire connectors and tape
E 01-20-272		TOOLS	\$57.75	43233416	Lgts - wire cutter, hitch pin, drill bit
E 42-20-270		UTILITY R & M	\$12.78	43233577	Park - CLR remover, masking tape
E 01-20-270		UTILITY R & M	\$17.11	43234030	Lgts - trash bags for City office
E 02-20-270		UTILITY R & M	\$17.11	43234030	Wtr - trash bags for City office
E 42-20-270		UTILITY R & M	\$8.17	43234193	Park - elbow and couplings for sprinkler control wires
E 21-20-270		UTILITY R & M	\$10.99	43234200	Strs - concrete sealant
E 21-20-270		UTILITY R & M	\$10.99	43234341	Strs - caulk
E 01-20-270		UTILITY R & M	\$7.68	43234417	Lgts - wire connectors
E 42-20-270		UTILITY R & M	\$13.65	43234655	Park - mouse trap, car freshner, threadlocker, bolts/nuts
E 42-20-270		UTILITY R & M	\$79.96	43234728	Park - wire connectors
E 01-20-272		TOOLS	\$22.99	43235224	Lgts - blades for Sawzall
E 01-20-270		UTILITY R & M	\$72.72	43235301	Lgts - fuel pump and fittings
E 01-20-270		UTILITY R & M	\$38.05	43236243	Lgts - gloves, drum liner, air freshner
E 01-20-270		UTILITY R & M	\$21.19	43236327	Lgts - hose to pump fuel out of tank at old lift station
E 01-20-270		UTILITY R & M	\$4.80	43236341	Lgts - Great Stuff foam
E 42-20-270		UTILITY R & M	\$6.16	43236687	Park - adapters for sprinkler repair by new playground
E 01-20-270		UTILITY R & M	\$166.81	43236688	Lgts - traffic cones
E 03-20-270		UTILITY R & M	\$166.81	43236688	Swr - traffic cones
E 01-20-270		UTILITY R & M	\$9.60	43236987	Lgts - wire terminals
E 02-20-272		TOOLS	\$13.89	43237100	Wtr - trowels
Total			\$2,096.85		
73251	05/04/26	BRYAN JENSEN CLOTHING			
E 21-20-268		Uniforms	\$63.26		Strs - uniform allowance for Cody Brennick
E 42-20-268		Uniforms	\$70.00		Park - uniform allowance for Randy Jerabek
E 10-20-268		Uniforms	\$42.00		Gen - uniform allowance for Matt Helzer
E 01-20-252		Personal Protective Equip	\$834.60		Lgts - PPE for light dept employees
Total			\$1,009.86		
73252	05/04/26	CEI SECURITY SOUND			
E 34-50-550		IMPROVEMENTS	\$438.00	WO-3070	Cem - repairs to directory camera and replaced battery in UPS
Total			\$438.00		
73253	05/04/26	CENGAGE LEARNING INC / GALE			
E 44-20-242		BOOKS	\$32.80	99910261375	Lib - book
Total			\$32.80		

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***Check Detail Register©**

Batch: Disb May4 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73254	05/04/26	CENTRAL DISTRICT HEALTH DEPT			
E 02-20-232		LAB SAMPLE	\$162.00	54109	Wtr - coliform samples
		Total	\$162.00		
73255	05/04/26	CHARTER/SPECTRUM			
E 10-20-220		COMMUNICATION	\$119.99	17621670104	Gen - internet at City office
E 21-20-220		COMMUNICATION	\$64.99	17621670104	Strs - internet at Street shop
E 42-20-220		COMMUNICATION	\$64.99	17621670104	Park - internet for downtown park cameras
		Total	\$249.97		
73256	05/04/26	CITY HEALTH DEDUCTIBLE SAVINGS			
E 42-10-130		INSURANCE	\$363.00		Park - health reimbursement
E 03-10-130		INSURANCE	\$1,089.00		Swr - health reimbursement
E 01-10-130		INSURANCE	\$1,452.00		Lgts - health reimbursement
E 21-10-130		INSURANCE	\$726.00		Strs - health reimbursement
E 02-10-130		INSURANCE	\$1,089.00		Wtr - health reimbursement
E 10-10-130		INSURANCE	\$726.00		Gen - health reimbursement
E 32-10-130		INSURANCE	\$363.00		Pol - health reimbursement
		Total	\$5,808.00		
73257	05/04/26	CITY OF ST PAUL 125 PLAN			
E 02-10-130		INSURANCE	\$30.00		Wtr - life insurance
E 03-10-130		INSURANCE	\$10.00		Swr - life insurance
E 21-10-130		INSURANCE	\$20.00		Strs - life insurance
E 10-10-130		INSURANCE	\$20.00		Gen - life insurance
E 42-10-130		INSURANCE	\$10.00		Park - life insurance
		Total	\$90.00		
73258	05/04/26	CRESCENT ELECTRIC SUPPLY CO.			
E 01-20-270		UTILITY R & M	\$70.40	S514064818	Lgts - 2 receptacle boxes and flexible conduit for old lift station generator
		Total	\$70.40		
73259	05/04/26	CUSTER COUNTY RECYCLING			
E 04-20-325		Recycle Delivery	\$16.40	793	Lndfl - recycling trailer
E 04-20-325		Recycle Delivery	\$12.60	796	Lndfl - recycling trailer
		Total	\$29.00		
73260	05/04/26	DICKS REPAIR			
E 04-20-271		VEHICLE R & M	\$116.94	37640	Lndfl - #2 oil change
		Total	\$116.94		
73261	05/04/26	DUTTON-LAINSON CO.			
E 01-20-270		UTILITY R & M	\$503.12	926060-2	Lgts - bushing cover for transformers
E 01-20-270		UTILITY R & M	\$26.40	928685-1	Lgts - 4" PVC couplings
		Total	\$529.52		
73262	05/04/26	EAKES OFFICE SOLUTIONS			
E 44-20-517		COPIER LEASE	\$10.35	INV764230	Lib - copier copy costs
		Total	\$10.35		

CITY OF ST PAUL

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***Check Detail Register©**

Batch: Disb May4 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
73263	05/04/26	ELAN FINANCIAL SERVICES			
E 01-20-266		DocuSend Fee	\$25.98	0802	Lgts - fee to email utility bills
E 01-20-272		TOOLS	\$70.06	2310	Lgts - conduit line puller attachment kit
E 10-20-310		OFFICE SUPPLIES	\$31.02	3424	Gen - address labels
E 01-20-272		TOOLS	\$84.98	3424	Lgts - conduit piston packs
E 01-20-252		Personal Protective Equip	\$55.48	3424	Lgts - safety glasses
E 32-20-313		POSTAGE	\$78.29	4555	Pol - stamps for nuisance letters
E 10-20-240		PUBLISH / CODIF	\$62.70	4826	Gen - request for bids
E 32-20-271		VEHICLE R & M	(\$17.51)	5676	Pol - credit for returned item (NO RECEIPT)
E 01-20-270		UTILITY R & M	\$163.69	5743	Lgts - portable radios
E 02-20-270		UTILITY R & M	\$54.56	5743	Wtr - portable radios
E 03-20-270		UTILITY R & M	\$54.56	5743	Swr - portable radios
E 01-20-271		VEHICLE R & M	\$111.86	6710a	Lgts - #12W o-rings, seal
E 01-20-309		COMPUTER	\$79.09	7280	Lgts - computer monitor and cable
E 02-20-309		COMPUTER	\$79.09	7280	Wtr - computer monitor and cable
E 32-50-527		SRT Equipment Purchase	\$572.12	7634	Pol - ammo for SRT
E 32-20-271		VEHICLE R & M	\$12.00	9344	Pol - #96 car wash
E 03-20-310		OFFICE SUPPLIES	\$27.25	9465	Swr - tourniquets
E 03-20-310		OFFICE SUPPLIES	\$27.25	9465	Lgts - tourniquets
E 02-20-310		OFFICE SUPPLIES	\$18.16	9465	Wtr - tourniquets
E 10-20-310		OFFICE SUPPLIES	\$36.34	9465	Gen - tourniquets
E 01-20-272		TOOLS	\$74.08	9542	Lgts - foam piston for 4" conduit
E 02-20-270		UTILITY R & M	\$16.03	9657	Wtr - rulers
E 03-20-270		UTILITY R & M	\$17.11	9657	Swr - aluminum trays
E 10-20-310		OFFICE SUPPLIES	\$90.85	9657	Gen - thumb drives, highlighters, packing tape, adding machine tape
E 01-20-270		UTILITY R & M	\$207.52	9657	Lgts - batteries, battery storage boxes
		Total	\$2,032.56		
73264	05/04/26	ELMWOOD CEMETERY			
E 34-20-315		CEMETERY PERPETUAL	\$200.00		Cem - perpetual care - Svedas
		Total	\$200.00		
73265	05/04/26	FASTENAL INDUSTRIAL			
E 21-20-270		UTILITY R & M	\$707.07	NEGRN2571	Strs - inventory - nuts, bolts, washers
E 21-20-270		UTILITY R & M	\$564.92	NEGRN2571	Strs - inventory - nuts, bolts, washers
		Total	\$1,271.99		
73266	05/04/26	GREENOUGH, JAROD			
E 01-20-272		TOOLS	\$29.97		Lgts - reimbursement for milled face hammer
		Total	\$29.97		
73267	05/04/26	HASTINGS FIBER GLASS PRODUCTS			
E 01-20-252		Personal Protective Equip	\$534.56	56329	Lgts - shotgun sticks replacement head
		Total	\$534.56		
73268	05/04/26	HEARTLAND DISPOSAL INC			
E 31-20-520		BLDG/ R & M	\$63.34	258882	Fire - sanitation disposal from Fire Station
E 04-20-520		BLDG/ R & M	\$77.00	258882	Lndfl - sanitation disposal from City office
E 01-20-520		BLDG/ R & M	\$63.34	258882	Lgts - sanitation disposal from North yards

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***Check Detail Register©**

Batch: Disb May4 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$203.68		
73269	05/04/26	HOMETOWN LEASING			
E 44-20-517		COPIER LEASE	\$39.12	20	Lib - copier lease (June)
Total			\$39.12		
73270	05/04/26	HOMETOWN MARKET			
E 42-20-270		UTILITY R & M	(\$0.17)		Park - credit on account
E 42-20-270		UTILITY R & M	\$38.43	1644	Park - cleaning supplies for restrooms
E 03-20-270		UTILITY R & M	\$8.99	4642	Swr - toilet paper
Total			\$47.25		
73271	05/04/26	HOWARD CO REGISTER OF DEEDS			
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Anderson
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Svedas
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Wieser
E 34-20-216		RECORDING FEE	\$10.00		Cem - recording fee - Behnk
Total			\$40.00		
73272	05/04/26	HOWARD COUNTY TREASURER (CCCC)			
E 32-20-214		DISPATCHER	\$3,481.65		Cem - dispatcher pay
Total			\$3,481.65		
73273	05/04/26	JACOBS FORD			
E 02-20-271		VEHICLE R & M	\$589.51	72231	Wtr - #1 replace broken back window
Total			\$589.51		
73274	05/04/26	LEAGUE OF NE MUNICIPALITIES			
E 10-20-210		PROF&SCHOOLS	\$410.00		Gen - LONM Finance conference registration - Connie Jo Beck
E 10-20-210		PROF&SCHOOLS	\$410.00		Gen - LONM Finance conference registration - Laura Berthelsen
E 10-20-210		PROF&SCHOOLS	\$410.00		Gen - LONM Finance conference registration - Sally Einspahr
Total			\$1,230.00		
73275	05/04/26	LIBRARY MAINT. ICS			
E 44-50-541		EQUIP RESERVE	\$2,500.00		Lib - transfer to ICS Acct #103365
Total			\$2,500.00		
73276	05/04/26	MADISON NATIONAL LIFE			
E 42-10-130		INSURANCE	\$11.18	1768747	Park - life insurance
E 03-10-130		INSURANCE	\$33.54	1768747	Swr - life insurance
E 01-10-130		INSURANCE	\$44.72	1768747	Lgts - life insurance
E 21-10-130		INSURANCE	\$22.36	1768747	Strs - life insurance
E 02-10-130		INSURANCE	\$33.54	1768747	Wtr - life insurance
E 10-10-130		INSURANCE	\$22.36	1768747	Gen - life insurance
E 32-10-130		INSURANCE	\$44.72	1768747	Pol - life insurance
Total			\$212.42		
73277	05/04/26	NATIONAL SIGN COMPANY LLC			
E 21-20-270		UTILITY R & M	\$3,235.33	IN0001699	Strs - Snow Route & street signs, gutter broom wire

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Batch: Disb May4 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$3,235.33		
73278	05/04/26	NMVCA			
E 21-20-210		PROF&SCHOOLS	\$70.00		Strs - calibration & testing of mosquito control equipment during workshop
Total			\$70.00		
73279	05/04/26	OMAHA WORLD-HERALD			
E 44-20-234		MAGAZINE & PAPER	\$562.49		Lib - subscription
Total			\$562.49		
73280	05/04/26	ON THE SPOT CLEANING SERVICE			
E 01-20-520		BLDG/ R & M	\$72.50	6472307	Lgts - janitorial service at City office (4/19/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472307	Wtr - janitorial service at City office (4/19/26)
E 01-20-520		BLDG/ R & M	\$72.50	6472309	Lgts - janitorial service at City office (4/26/26)
E 02-20-520		BLDG/ R & M	\$72.50	6472309	Wtr - janitorial service at City office (4/26/26)
Total			\$290.00		
73281	05/04/26	PARTS BIN, INC.			
E 42-20-270		UTILITY R & M	\$15.00	85473	Park - mower oil filters
E 02-20-271		VEHICLE R & M	\$43.19	85724	Wtr - #1 oil and air filters
E 02-20-231		CITY GAS & OIL	\$83.33	85724	Wtr - #1 oil
E 01-20-271		VEHICLE R & M	\$123.05	86988	Lgts - #23 battery for small trencher
E 03-20-272		TOOLS	\$22.99	87716	Swr - pliers set
E 01-20-271		VEHICLE R & M	\$29.90	87854	Lgts - #14W running lamps on double bucket truck
Total			\$317.46		
73282	05/04/26	S E SMITH AND SONS			
E 02-20-270		UTILITY R & M	\$17.30	681179	Wtr - concrete for bollard for fire hydrant by Bootlegger's
E 01-20-272		TOOLS	\$80.25	681231	Lgts - torque wrench
Total			\$97.55		
73283	05/04/26	SARGENT DRILLING CO.			
E 02-20-270		UTILITY R & M	\$1,400.00	7459	Wtr - well efficiency tests (4 wells)
Total			\$1,400.00		
73284	05/04/26	WESCO DISTRIBUTION, INC.			
E 01-20-270		UTILITY R & M	\$1,487.30	003655	Lgts - lightning arrestors and bronze vice connectors
E 01-20-270		UTILITY R & M	\$1,020.78	003656	Lgts - tap wire for overhead primary
E 01-20-270		UTILITY R & M	\$914.85	003657	Lgts - bare stranded copper wire
E 01-20-272		TOOLS	\$365.94	992849	Lgts - tool buckets with pouches
Total			\$3,788.87		
73285	05/04/26	WROBLEWSKI, LIANA			
E 10-20-268		Uniforms	\$170.04		Gen - uniform allowance
Total			\$170.04		
11100			\$46,955.02		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**11100 CHECKING**

01 LIGHTS	\$10,814.46
02 WATER	\$5,396.55
03 SEWER	\$9,376.04
04 LANDFILL	\$222.94
10 GENERAL	\$2,872.56
21 STREETS	\$5,729.39
31 FIREMEN	\$87.48
32 POLICE	\$4,627.77
34 CEMETERY	\$678.00
42 PARK	\$912.65
44 LIBRARY	\$6,237.18
	\$46,955.02

MIKE FEEKEN, MAYOR

2026

MUNICIPAL ACCOUNTING
& FINANCE CONFERENCE



June 17 - 19, 2026

CORNHUSKER MARRIOTT HOTEL, LINCOLN

LNLM

League of Nebraska Municipalities



MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

JUNE 17-19, 2026

CORNHUSKER MARRIOTT HOTEL, LINCOLN



MUNICIPAL TREASURERS AND MUNICIPAL ATTORNEYS: The League will let you know as soon as the State Auditor's Office and the Mandatory Continuing Legal Education Commission informs us of the number of hours each will receive.

Tentative Conference Program (subject to change)

Wednesday, June 17, 2026

- 12 pm** **Registration for Preconference Seminar**
- 12:30–1:30 pm** **Lunch**
- 1:30–3:30 pm** **PRECONFERENCE SEMINAR:** 1) Learn about the **Community Improvement District Act** created with passage of LB 1130 in the 2026 session. North Platte Sen. Mike Jacobson introduced and shepherded LB 1130 through the legislative process to allow property owners to voluntarily form a community improvement district (CID), **subject to municipal approval**, to finance, construct, and maintain public infrastructure and amenities within city or village limits. Be aware of the property tax implications for taxpayers. 2) Be informed about bills passed in the 2026 session amending laws governing **tax increment financing** (TIF).
Mike Rogers, Attorney, Gilmore & Bell, P.C.
Colleen Duncan, Attorney, Gilmore & Bell, P.C.

Thursday, June 18, 2026

- 7:30 am** **Registration:** Visit Display Area
(coffee and rolls available)
- 8–9:15 am** **Budget Update: Budget Forms, Lid Laws, and Related Issues**
Jeff Schreier, CPA, Audit Manager, Nebraska Auditor of Public Accounts
Christy Abraham, Legal Counsel, LNM
- 9:15–9:30 am** **Break:** Visit Display Area
- 9:30–10:30 am** **Protecting Municipal Assets Through Better Documentation; Auditor Update on TIF Projects**
Craig Kubicek, CPA, CFE, Deputy, Nebraska Auditor of Public Accounts
- 10:30–10:45 am** **Break:** Visit Display Area
- 10:45 am–12 pm** **League Legislative Report**
L. Lynn Rex, Executive Director, LNM
- 12–1:30 pm** **Luncheon**
Welcome by *Kellie Crowell, Clerk/Treasurer, Ravenna; Chair of the MAFC Committee*
- 1:30–1:45 pm** **Business Meeting**

Thursday, June 18, 2026 (con't.)

1:45–2:45 pm

Concurrent Sessions:

- A. Swimming Pools, Mobile Home Parks, and Recreation Camps:** Be informed how LB 759 shifts responsibility in July from the Nebraska Department of Water, Energy, and Environment (DWEE) to municipalities, counties, or a local health department for rulemaking authority, inspections, permit requests, violations, enforcement measures, and penalties relating to swimming pools, mobile home parks, and recreation camps.

(Session repeated at 3 pm)

Moderator: *Lash Chaffin, Utilities Section Director, LNM*

Panel of Experts

- B. Cybersecurity:** What municipal officials and employees should know to protect themselves and their city or village from cyberattacks. Learn how to develop an incident response plan in case a breach does occur to minimize the potential impact.

(Session repeated at 3 pm)

Ed Knott, President, Applied Connective Technology

Casey Beutler, Senior Business Development Representative, Applied Connective Technology

- C. Sales Tax Reporting Requirements**

(Session repeated at 3 pm)

Representative from the Nebraska Department of Revenue

- D. Employee Benefit Trends for Municipal Employers:** An update on the trends in employee benefits along with an overview of alternative plans including “self-funding” vs. the risks associated with “Level Self-Funding Plans.” Learn more about the League Insurance Government Health Team (LIGHT) partnership with Blue Cross and Blue Shield of Nebraska (BCBSNE) and Guardian.

(Session repeated at 3 pm)

Dennis Maggart, Executive Vice-President, McInnes Group, Inc.

Sue Warner, Account Executive II – Specialty Groups, BCBSNE

2:45–3 pm

Break: Visit Display Area

3–4 pm

Concurrent Sessions:

- A. Swimming Pools, Mobile Home Parks, and Recreation Camps:** Be informed how LB 759 shifts responsibility in July from the Nebraska Department of Water, Energy, and Environment (DWEE) to municipalities, counties, or a local health department for rulemaking authority, inspections, permit requests, violations, enforcement measures, and penalties relating to swimming pools, mobile home parks, and recreation camps.

(Repeat of 1:45 pm session)

Moderator: *Lash Chaffin, Utilities Section Director, LNM*

Panel of Experts

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(Repeat of 1:45 pm session)

Dennis Maggart, Executive Vice-President, McInnes Group, Inc.

Sue Warner, Account Executive II – Specialty Groups, BCBSNE

4–4:15 pm

Break: Visit Display Area

Thursday, June 18, 2026 (con't.)

4:15–5:15 pm

Concurrent Sessions:

- A. Utilities Update:** Learn how municipal bidding laws have been modernized during the 2026 session.
(Session repeated at 11 am Friday)
Lash Chaffin, Utilities Section Director, LNM
- B. Tax Increment Financing (TIF):** Review the basics and learn about recent legislative changes in laws governing TIF.
(Session repeated at 11 am Friday)
Christy Abraham, Legal Counsel, LNM
- C. Open Meetings Act Update:** Be informed about key provisions of LB 596, including changes simplifying how to provide “reasonable advance publicized notice.”
(Session repeated at 11 am Friday)
L. Lynn Rex, Executive Director, LNM

Make plans to network, visit the display area, and enjoy the many restaurants and activities in Lincoln.

Friday, June 19, 2026

8 am

Visit Display Area

(coffee and rolls available)

8:30–9:30 am

Concurrent Sessions:

- A. Digital Tools:** Learn how digital tools can positively impact communities of all sizes; for example, be aware of the benefits of online registration for recreation programs for little or no cost. Be informed about the pros and cons of using artificial intelligence (AI).
(Session repeated at 9:45 am)
Tarryn Moss, Senior Director, Hudl
- B. Labor Relations/Personnel Management:** 1) Review of the **Dept. of Labor's Final Overtime Rule** issued April 23, 2024, relating to the Fair Labor Standards Act (FLSA) which raised salary thresholds for certain overtime exemptions; 2) Review and update on **laws and regulations applicable to seasonal workers**, including minimum wage requirements and restrictions on the kind of work teenagers are allowed to perform; information employers are required to post in the workplace; and other related issues.
(Session repeated at 9:45 am)
Sydney Huss, Attorney, Cline Williams
Milla Frank, Attorney, Cline Williams
- C. Risk Management – Who's Minding the Money?** Municipal officials have a fiduciary duty to establish and implement financial safeguards with internal controls and oversight to protect and prioritize the funds and assets of your city or village. *This session is sponsored by the League Association of Risk Management (LARM).*
(Session repeated at 9:45 am)
John Hobbs, Loss Control Specialist, LARM
- D. Top Questions Asked of League Staff 2.0**
Christy Abraham, Legal Counsel, LNM
Lash Chaffin, Utilities Section Director, LNM

9:30–9:45 am

Break: Visit Display Area

9:45–10:45 am

Concurrent Sessions:

- A. Digital Tools:** Learn how digital tools can positively impact communities of all sizes; for example, be aware of the benefits of online registration for recreation programs for little or no cost. Be informed about the pros and cons of using artificial intelligence (AI).
(Repeat of 8:30 am session)
Tarryn Moss, Senior Director, Hudl

Friday, June 19, 2026 (con't.)

9:45–10:45 am **Concurrent Sessions: (con't.)**

- B. Labor Relations/Personnel Management:** 1) Review of the **Dept. of Labor's Final Overtime Rule** issued April 23, 2024, relating to the Fair Labor Standards Act (FLSA) which raised salary thresholds for certain overtime exemptions; 2) Review and update on **laws and regulations applicable to seasonal workers**, including minimum wage requirements and restrictions on the kind of work teenagers are allowed to perform; information employers are required to post in the workplace; and other related issues.

(Repeat of 8:30 am session)

Sydney Huss, Attorney, Cline Williams

Milla Frank, Attorney, Cline Williams

- C. Risk Management – Who's Minding the Money?** Municipal officials have a fiduciary duty to establish and implement financial safeguards with internal controls and oversight to protect and prioritize the funds and assets of your city or village. *This session is sponsored by the League Association of Risk Management (LARM).*

(Repeat of 8:30 am session)

John Hobbs, Loss Control Specialist, LARM

- D. Surviving the Office:** Learn how to stay safer in the office.

Jackson Sash, Utilities Field Representative/Training Coordinator, LNM

10:45–11 am **Break:** Visit Display Area

11 am–12 pm **Concurrent Sessions:**

- A. Utilities Update:** Learn how municipal bidding laws have been modernized during the 2026 session.

(Repeat of Thursday 4:15 pm session)

Lash Chaffin, Utilities Section Director, LNM

- B. Tax Increment Financing (TIF):** Review the basics and learn about recent legislative changes in laws governing TIF.

(Repeat of Thursday 4:15 pm session)

Christy Abraham, Legal Counsel, LNM

- C. Open Meetings Act Update:** Be informed about key provisions of LB 596, including changes simplifying how to provide "reasonable advance publicized notice."

(Repeat of Thursday 4:15 pm session)

L. Lynn Rex, Executive Director, LNM

12 pm **Adjournment:** Thank you for coming! Have a safe trip home!



MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

JUNE 17-19, 2026

CORNHUSKER MARRIOTT HOTEL, LINCOLN



Delegate Registration

Municipality: _____

Name (as you want it to appear on name tag): _____

Title: _____ Spouse (if attending): _____

First League Conference? Yes _____ No _____

Check # _____ enclosed for \$ _____ (Advanced payment encouraged)

Billing address: _____

Phone: _____

Email: _____ (Required for you to receive electronic handbook)

	Through June 3		After June 3		Recordings Only (prepayment required)	
					Through June 3	After June 3
Wednesday Preconference Seminar: (Includes Preconference electronic handbook)	_____	\$120	_____	\$145	_____	\$145
Thursday & Friday Conference: (Includes electronic handbook)	_____	\$410	_____	\$445	_____	\$445

Conference Total: \$ _____

Meals: (not included in registration fee; indicate number needed by June 3)

Please note any special dietary restrictions/food allergies: _____

Wednesday Luncheon _____ \$33

Thursday Luncheon _____ \$33

Meals Total: \$ _____

Grand Total: \$ _____

Conference Information

- ❖ Preregistration deadline is **June 3**. Registrations received after this date will incur higher registration costs.
- ❖ Advanced registrations not cancelled by **June 3** or "no shows" will be billed for the conference and reserved meal tickets.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through **Aug. 31, 2026**.
- ❖ The conference recordings can be purchased and viewed by treasurers to receive continuing education hours.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **June 3**.

Mail registration and payment to: League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508 or email info@lonm.org

[Click here to register and pay online.](#)



MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

JUNE 17-19, 2026

CORNHUSKER MARRIOTT HOTEL, LINCOLN



Conference and Hotel Information

- ❖ Conference sessions will be held at the Cornhusker Marriott Hotel, 333 South 13th Street, Lincoln, NE 68508.
- ❖ [Click here](#) for instructions and necessary forms to make a hotel reservation. The deadline for reserving a room is **May 27**.
- ❖ The room rate is \$121 per night with a Government ID card. If you need an ID card, contact the League office.
- ❖ Check-in time is approximately 4 p.m.; check-out time is 11 a.m.
- ❖ Preregistration deadline is **June 3**. Registrations received after this date will incur higher registration costs.
- ❖ Advance registrations not cancelled by **June 3** or "no shows" will be billed for the conference, reserved display tables, and meal tickets.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through **Aug. 31, 2026**.
- ❖ The conference recordings can be purchased and viewed by treasurers to receive continuing education hours.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **June 3**.
- ❖ Sponsor fund or display table information must be returned by **June 3**.
- ❖ For your comfort, we recommend that you wear layered clothing, or bring a jacket, because heating and cooling conditions may vary.

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: 05-04-2026

Requested Agenda Item: Post Sergeant Position for hire

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

We would like to advertise to hire someone to fill the Sergeant position when Sgt. Howard Retires at the end of June.

What action do you want the City Council to take? Allow the Police Department to accept applications for Police Sergeant

Will this project/item require City funding? YES ☒ NO ☐ If so, how much? \$30-\$34 per hour

Name (please print): Dan Howard

Name (signature): [Signature]

Address: Police Department

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: _____

AGENDA ITEM REQUEST FORM

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City Council Meeting Date: 05-04-2026

Requested Agenda Item: Post Part-Time officer position

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

We would like to advertise to hire someone to fill our vacant part-time officer position. This will help fulfill shift coverage for vacations and GLA Days.

What action do you want the City Council to take? Allow the Police Department to accept applications for Part-time officer

Will this project/item require City funding? YES ☒ NO ☐ If so, how much? \$25 per hr

Name (please print): Don Howard

Name (signature): [Signature]

Address: Police Department

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
***Revenue Guideline©**

04/30/26 11:46 AM

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Current Period: APRIL 25-26

			25-26	25-26	APRIL	25-26	% of YTD
			YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
POLICE							
Active	R 32-010	PROPERTY TAX	\$360,000.00	\$77,033.97	\$0.00	\$282,966.03	21.40%
Active	R 32-101	Medica Emplee 15%	\$5,997.00	\$243.76	\$0.00	\$5,753.24	4.06%
Active	R 32-228	ACCIDENT REPORT FEE	\$0.00	\$120.00	\$0.00	-\$120.00	0.00%
Active	R 32-229	DOG/CAT TAG	\$500.00	\$440.00	\$0.00	\$60.00	88.00%
Active	R 32-230	FEE,PERM,LIC	\$1,500.00	\$800.00	\$0.00	\$700.00	53.33%
Active	R 32-234	Police Abandon Property	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-243	Vet Boarding Fee	\$0.00	\$400.00	\$0.00	-\$400.00	0.00%
Active	R 32-244	Animal Control Refund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 32-290	INVESTMENT INT	\$0.00	\$377.08	\$0.00	-\$377.08	0.00%
Active	R 32-371	Unclaimed Funds	\$0.00	\$95.50	\$0.00	-\$95.50	0.00%
Active	R 32-420	TRANSFER IN	\$178,500.00	\$0.00	\$0.00	\$178,500.00	0.00%
Active	R 32-610	GRANT	\$0.00	\$11,000.00	\$0.00	-\$11,000.00	0.00%
Active	R 32-630	REIMBURSEMENT	\$0.00	\$1,427.28	\$0.00	-\$1,427.28	0.00%
Total POLICE			\$546,497.00	\$91,937.59	\$0.00	\$454,559.41	16.82%

CITY OF ST PAUL
***Expenditure Guideline©**

04/30/26 11:47 AM

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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
POLICE							
Active	E 32-10-110 SALARY & WAGES	\$295,060.00	\$178,819.30	\$23,191.48	\$0.00	\$116,240.70	60.60%
Active	E 32-10-111 OVERTIME	\$10,000.00	\$5,416.34	\$623.74	\$0.00	\$4,583.66	54.16%
Active	E 32-10-115 FICA	\$18,914.00	\$10,723.47	\$1,391.10	\$0.00	\$8,190.53	56.70%
Active	E 32-10-116 MEDICARE	\$4,424.00	\$2,507.89	\$325.33	\$0.00	\$1,916.11	56.69%
Active	E 32-10-120 PENSION	\$17,002.00	\$10,100.28	\$1,285.53	\$0.00	\$6,901.72	59.41%
Active	E 32-10-130 INSURANCE	\$54,869.00	\$14,591.18	\$2,089.51	\$0.00	\$40,277.82	26.59%
Active	E 32-20-210 PROF&SCHOOLS	\$5,000.00	\$2,663.22	\$0.00	\$0.00	\$2,336.78	53.26%
Active	E 32-20-211 ADM. & DUES	\$1,350.00	\$705.96	\$0.00	\$0.00	\$644.04	52.29%
Active	E 32-20-212 LEGAL FEES	\$3,000.00	\$1,552.00	\$519.50	\$0.00	\$1,448.00	51.73%
Active	E 32-20-214 DISPATCHER	\$42,020.00	\$24,371.55	\$3,481.65	\$0.00	\$17,648.45	58.00%
Active	E 32-20-218 ANIMAL CONTROL	\$500.00	\$851.75	\$0.00	\$0.00	-\$351.75	170.35%
Active	E 32-20-219 Evidence "Police"	\$400.00	\$27.69	\$0.00	\$0.00	\$372.31	6.92%
Active	E 32-20-220 COMMUNICATION	\$7,000.00	\$4,852.32	\$649.36	\$0.00	\$2,147.68	69.32%
Active	E 32-20-231 CITY GAS & OIL	\$12,000.00	\$4,688.51	\$673.59	\$0.00	\$7,311.49	39.07%
Active	E 32-20-240 PUBLISH / CODIF	\$200.00	\$30.00	\$0.00	\$0.00	\$170.00	15.00%
Active	E 32-20-250 CITY INSURANCE	\$28,464.00	\$34,887.49	\$0.00	\$0.00	-\$6,423.49	122.57%
Active	E 32-20-268 Uniforms	\$3,500.00	\$2,525.20	\$875.00	\$0.00	\$974.80	72.15%
Active	E 32-20-270 UTILITY R & M	\$100.00	\$62.47	\$0.00	\$0.00	\$37.53	62.47%
Active	E 32-20-271 VEHICLE R & M	\$12,000.00	\$3,544.32	\$106.16	\$0.00	\$8,455.68	29.54%
Active	E 32-20-272 TOOLS	\$11,000.00	\$3,947.17	\$8.54	\$0.00	\$7,052.83	35.88%
Active	E 32-20-295 PUBLIC RELATIONS	\$450.00	\$93.40	\$0.00	\$0.00	\$356.60	20.76%
Active	E 32-20-309 COMPUTER	\$8,000.00	\$6,626.69	\$582.67	\$0.00	\$1,373.31	82.83%
Active	E 32-20-313 POSTAGE	\$500.00	\$31.44	\$10.48	\$0.00	\$468.56	6.29%
Active	E 32-20-345 ACCOUNTING FEE	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 32-20-517 COPIER LEASE	\$750.00	\$767.18	\$0.00	\$0.00	-\$17.18	102.29%
Active	E 32-20-520 BLDG/ R & M	\$3,000.00	\$14.58	\$0.00	\$0.00	\$2,985.42	0.49%
Active	E 32-30-310 OFFICE SUPPLIES	\$1,000.00	\$1,299.21	\$734.19	\$0.00	-\$299.21	129.92%
Active	E 32-50-527 SRT Equipment Purc	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
Active	E 32-50-554 Vehicle Equipment Pu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-50-555 Vehicle Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 32-70-160 TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total POLICE		\$545,503.00	\$316,700.61	\$36,547.83	\$0.00	\$228,802.39	58.06%

Budget 2025-2026

POLICE

	Anniversary Date	Current Wage	Projected 5% Increase for 2026	Estimated 2025-2026 Payroll	FICA 6.2%	Medicare 1.45%	Pension 6%	Net
Police Chief	6/23/2021	\$34.33	\$36.05	\$74,984.00	\$4,649.01	\$1,087.27	\$4,499.04	\$64,748.68
Jon Howard (Sergeant)	9/9/2022	\$32.30	\$33.92	\$70,553.60	\$4,374.32	\$1,023.03	\$4,233.22	\$60,923.03
Mathew Sample (Officer)	6/20/2023	\$25.95	\$27.25	\$56,680.00	\$3,514.16	\$821.86	\$3,400.80	\$48,943.18
*Thomas Holmes (Officer)	1/3/2024	\$28.57	\$30.00	\$62,400.00	\$3,868.80	\$904.80	\$3,744.00	\$53,882.40
Part-Time Officers (was \$21)		\$25.00		\$3,937.50	\$244.13	\$57.09	\$236.25	\$3,400.03
Secretary	10/1/2019	\$19.88	\$20.87	\$21,704.80	\$1,345.70	\$314.72		\$20,044.38
Total Police Dept.				\$290,259.90	\$17,996.11	\$4,208.77	\$16,113.31	\$251,941.71
Overtime				\$10,000.00	\$620.00	\$145.00	\$600.00	\$8,635.00
On Call				\$4,800.00	\$297.60	\$69.60	\$288.00	\$4,144.80
Grand Total Police				\$305,059.90	\$18,913.71	\$4,423.37	\$17,001.31	\$264,721.51

Notes:

- 1 - Police Secretary based on average 20 hours per week (1040 hours per year). Received 5.83% increase 10/01/2024.
- 2 - Chief, Sergeant and Officers wages adjusted 5.83% as of 10/1/24.
- *3 - Officer Holmes may be leaving the Department. A new officer may be hired.
- 4 - On call hours based on monthly average of 200 hours (high end) x \$2.00 - **NOT CURRENTLY IN BUDGET**
- 5 - Part-time hours of 157.5 based on Jan-Dec 2024
- 6 - Overtime hours October 2024 - May 2025 - 154 hours. \$6506.06



ST. PAUL POLICE DEPARTMENT

Chief Dan Howard #449

514 Grand Street

St. Paul, NE 68873

Phone 308-754-9112

Fax 308-759-9125

April 21, 2026

Garrett Gass Sr.
1120 Custer Street
St. Paul, NE 68873

Subject: Notice of Nuisance Abatement Compliance Requirement

Dear Mr. Gass,

This letter serves as formal notice regarding ongoing nuisance conditions at your property located at 1122 Custer Street in St. Paul, Nebraska.

The City of St. Paul has previously attempted to address nuisance violations at this property through the established nuisance abatement process, as outlined in the St. Paul Municipal Code. Despite these prior efforts, the property has continued to fall into a condition that constitutes a public nuisance under city ordinance.

Pursuant to the applicable provisions of the St. Paul Municipal Code, you are hereby given **ten (10) days** from the date of this notice to bring the property into full compliance. This includes, but is not limited to, the removal of debris, refuse, overgrown vegetation, and any other conditions that may be deemed a nuisance.

Furthermore, once the property has been brought into compliance, it must be **maintained in a compliant condition**. Should the property again fall into nuisance status at any time after this ten (10) day compliance period, a **citation will be issued without further notice**.

Your prompt attention to this matter is expected and appreciated. Failure to comply may result in enforcement action as authorized by municipal code.

If you have any questions or need clarification regarding what is required, please contact the St. Paul Police Department.

Sincerely,

Dan Howard

Chief of PoliceNuisance

St. Paul Police Department