

**City of Franklin**  
**City of Franklin Regular Meeting**  
**May 14, 2019 7:30 PM City Hall**

A Copy of the "Open Meetings Act" is posted in the Council Room  
This Agenda can be changed up to 24 hours prior to meeting time per open meeting law.

The Board may enter into closed session to discuss any matter on this agenda when it is determined by the council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting, or as otherwise allowed by law. A closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session.

It is the intention of the Board to take up the items on the agenda in sequential order. However, the Board reserve the right to take up matters in a different order to accommodate the schedules of the board members, persons having items on the agenda, and the public.

1. Call Meeting to Order Roll Call
2. Verification of Open Meetings Notice
3. Mayor Communications -
4. **Consent Agenda**
  - a. Minutes of the April 9, Council Meeting; April 15 Ball Park Meeting; April 29 Planning Board Public Hearing Meeting; May 7 Special City Council Public Board Meeting
  - b. Treasurer's Report
  - c. Budget Report
  - d. Bank Statement Farmers Bank and Trust
  - e. Freedom Claims Monthly Analysis
  - f. Payroll
  - g. Claims
5. **Discussion and Action Items**
  - a. Department Head Reports; Barry; Cory; Drew; Jessica; Jr; Mike; Raquel; Stan
  - b. Discuss and Approve - Health/Dental/Vision Insurance Renewal - Alicia Strother and Brian Strother presented.
  - c. Discuss and Approve - Public Hearing for Mark Florom dba Topsy Cow Liquor License
  - d. Discuss and Approve - Stan Muir resignation
  - e. Discuss and Approve - Sanitation Recycling position
  - f. Discuss and Approve - Mural Painting at the Swimming Pool - Abigail Cleveland and another lifeguard are wanting to paint this mural.
  - g. Discuss and Approve - Permits: 2019-05 - Marlin Masoner; 2019-06 Jennifer Watts; 2019-07 Steven Dallmann; 2019-08 Jason & Melanie Holmberg; 2019-09 Dennis Dorn; 2019-10 Mark Florom.
  - h. Discuss and Approve - Surplus about a dozen old water meters.

- i. Discuss and Approve - Rhynalds Auction - Rusty Rhynalds suggestions on City owned lots
6. Closed session for Potential Legal Action
  - a. Exit out of closed session
7. Adjourn



THIS MEMORIAL IS IN HONOR  
AND MEMORY TO THE MEN  
AND WOMEN VETERANS WHO  
HAVE GALLANTLY SERVED IN  
ALL BRANCHES OF SERVICE IN  
THE UNITED STATES OF AMERICA  
THAT WE MAY ENJOY FREEDOM  
FOR GENERATIONS TO COME.  
DEDICATED MAY 27, 2019



Minutes from City of Franklin, Ball Park Committee Meeting  
April 15, 2019 6:15 PM City Hall

A meeting of the Franklin Ball Park Committee was called to order at 6:15 p.m. at the City Hall on Wednesday April 15, 2019.

Secretary Kahrs called the meeting to order and took roll call, with the following members present: Adam Boettcher, Kathy Peterman, Jessica Goosic, Shad Ingram. Absent: Kasey Loschen

Secretary Kahrs made note that the Open Meetings Act is properly posted in the meeting room.

Notice of this meeting was simultaneously given to the Ball Park Committee members and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the Ball Park Committee members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

It was hereby determined that the advance notice of this meeting was posted in three places: City Hall, Franklin State Bank, and South Central State Bank. Motion by Peterman, seconded by Goosic that the advances notice of this meeting was posted. Vote taken - AYE: Boettcher, Peterman, Ingram and Goosic. Absent: Loschen. NAY: None. Motion Carried 4-0.

Ryan Hoffman will be head coach for the 10&U and 8&U girls softball and Nick & Melissa Haack will coach boys coach pitch and little league.

Motion by Boettcher, seconded by Goosic to approve the purchase of 25 uniforms for the Boys Coach Pitch team.  
Vote taken - AYE: Peterman, Boettcher, Ingram, Goosic. Nay: None. Absent: Loschen  
Motion Carried 4-0.

Motion by Peterman and seconded by Ingram to redo the small field with red dirt. Vote taken- AYE: Peterman, Goosic, Boettcher and Ingram. Nay: None. Absent: Loschen.

Updated the Ball Park Committee on the ball park banners for the 2019 ball season.

Meeting was adjourned at 6:44 pm.

Respectfully submitted,  
Michelle Kahrs, City Clerk, Secretary of the Ball Park Board/Committee

A meeting of the Franklin Zoning Board was called to order at 5:00 p.m. at the City Hall on APRIL 29, 2019.

Roll Call was taken with the following members present: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt and Deputy City Clerk, Michelle Kahrs, was present to record minutes. Also, in attendance Lawrence Stover, Keith Marvin and Sharon Hueffle. No other public was present

Roger Dorn made note that Open Meeting Laws is posted in the council room.

Motion by V. Duncan and seconded by Gerdes to open the hearing for the Comprehensive Plan and Zoning Sub-Division Regulations at 5:02 p.m. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion by Gerdes and seconded by v. Duncan to close the hearing for the Comprehensive Plan and Zoning Sub-Division Regulations at 5:11 p.m. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion by D. Duncan and seconded by Platt to approve the recommendation to City Council for the Comprehensive Plan and Zoning Sub-Division Regulations. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion by Gerdes and seconded by V. Duncan to approve the recommendation to City Council for the Zoning Sub-Division Regulations. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion by Platt and seconded by D. Duncan to open the hearing for the Blight Study at 5:13 p.m. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion made by Platt and seconded by D. Duncan to close the hearing for the Blight Study at 5:16 p.m. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion by D. Duncan and seconded by V. Duncan to approve the recommendation to City Council for the adoption of Blighted and Sub-Standard study; study meets the comprehensive plan. AYE: Roger Dorn,

Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Motion by Gerdes and seconded by Platt to approve the recommendation to City Council for the Housing Study. AYE: Roger Dorn, Vernon Duncan, Jerrell Gerdes, Dave Duncan, Dave Platt. Motion carried 5-0.

Meeting was adjourned at 5:21 p.m.

Respectfully submitted,  
Michelle Kahrs

Franklin, Nebraska  
April 9, 2019

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on the 9<sup>th</sup>, day of April 2019 at 7:30 o'clock P.M.

Upon roll call, the following answered present: Mayor: Margaret Siel; Council members Sandy Urbina, Tom Dreher, Mark Goebel and Kasey Loschen. Bryan McQuay, City Attorney and City Clerk, Raquel Felzien.

Mayor Siel gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers.

Notice of this meeting was simultaneously given to the all members of the City Council and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Mayor Siel presented for receipt and approval the items on the Consent Agenda: Council Meeting Minutes March 12, 2019, Special Meeting March 21, 28, 2019; April 2, 4, 2019; Library April 1 2019. Treasurer's Report; Budget Reports; Bank Statement Farmers Bank and Trust; Freedom Choice Monthly Analysis report; Payroll; All claims now on file with the City Clerk were presented to the Mayor and Council.

Motion made by Goebel, second by Dreher to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes.

AYE: Goebel, Loschen, Urbina, Dreher Nay: None. Motion carried 4-0.

AFLAC	INS	448.12
ALLIED INS	INS	8653.34
BAKER & TAYLOR	SUPP	104.77
BARCO	SUPP	117.79
BLACK HILLS	GAS	43.47
BLAND SAND & GRAVEL	SUPP	3305.39
CASEYS	FUEL	50.46
CHRISTIE MALL	CLEANING	117.00
CITY OF HOLDREGE	DISP.FEE	1934.46
CITY OF MINDEN	FEE	1000.00
COMFORT INN	SCHOOLING	1130.17
CORNSTONE BANK	FEE/SUPP	213.31
CPI	FUEL	2573.68
CREATIVE PRODUCT	SUPP	190.11
DAVIS CORY	UNIFORMS	104.55

DELTA DENTAL	INS	518.10
DEPOSITORY TRUST CO	BOND	3517.50
DUNCAN WELDING	REPAIR	21.48
EMC	INS	7775.63
EFTPS	PAYROLL	8318.46
ELECTRIC FUND	ELECTIRCITY	5788.83
FELZIEN, RAQUEL	REIMB	258.07
FLOWERS N MORE	SUPP	9.49
FRANKLIN AUTO PARTS	SUPP	220.49
FRANKLIN CO COURT	FEE	17.00
FRANKLIN CO CHRON	ADS	421.42
FREEDOM CLAIMS	INS	896.00
FRONTIER	PHONE	653.14
HASTINGS TRIBUNE	ADS	107.32
HATTEN ELECTRIC	REPAIR	1883.94
HOME TOWN LEASING	LEASE	315.92
IIMC	FEE	280.00
INTELLICOM	FEE	60.00
INGRAM SEED & FEED	SUPP	208.25
INTERGRITY HOME INSEPC	FEE	430.00
JESSICA LEE	REIMB	75.98
JIM'S OK TIRE	REPAIR	1187.00
KILBURG EQUIPMENT	REP	537.60
KRIZ DAVIS	SUPP	180.59
MADISON LIFE	INS	63.90
MATT PARROTT	SUPP	99.72
MICHELLE KAHR	REIMB	112.52
MURPHY TRACTOR	REPAIR	708.78
NE DEPT OF TRANS	FEE	2090.00
NE DEPT OF REV	SALES TAX	5979.78
NE DEPT OF REV	PAYROLL	2065.70
NE MUNIC. POWER POOL	FEE	860.00
NE PUBLIC HEALTH	TESTING	776.00
NNE RURAL WATER ASS	SCHOOLING	750.00
NMVCA	SCHOOLING	95.00
NE PLANNING & ZONING	SCHOOLING	225.00
OMAHA TACTICAL LLC	SUPP	1583.00
ONE CALL CONCEPTS	FEE	24.17
PAYROLL	PAYROLL	25516.72
PERSON & MCQUAY LAW	FEE	1200.00
PITSTOP	FUEL	106.86

PLANK'S HDWE	SUPP	1072.26
PRINCIPAL	PAYROLL	3118.66
R & R SALES	MAINT	276.92
RIGHTWAY GROCERY	SUPP	28.75
S.E. SMITH & SONS	SUPP	54.07
SHAD'S AUTO	REPAIR	380.88
SHARE COPR	SUPP	391.04
SOUTHERN POWER	POWER	52537.55
STOVER LAWRENCE	REIMB	89.91
TERRY CARPENTER/TLC	FEE	170.00
TOTAL FUNDS	POSTAGE	350.00
US BANK	SUPP	2605.84
UTILITY SERVICES	FEE	12467.25
VERIZON	PHONE	340.73
VSP	INS	153.11
WAPA	POWER	5498.10
WOODWARD DISPOSAL	FEE	275.00
	TOTAL	175736.05

Department Head Reports were reviewed.

RoseAnn Platt from Gary Thompson Agency discussed the comparison of two companies for the City's property and workman's comp plan. Motion by Dreher and second by Loschen to approve renewal of the City's insurance as presented in the amount of \$82,427.00 with EMC effective May 1 2019.

Mayor Siel introduced Lori Ferguson from South Central Economic Development District to score the lead base paint services and housing administration services for the OOR Grant.

Motion by Goebel and second by Urbina to approve CDS Inspections & Beyond for the lead base services for the OOR Grant.

AYE: Goebel, Loschen, Urbina, Dreher Nay: None. Motion carried 4-0.

Motion by Loschen and second by Dreher to approve CDS Inspections & Beyond for the housing administration services for the OOR Grant.

AYE: Goebel, Loschen, Urbina, Dreher Nay: None. Motion carried 4-0.

Mayor Siel updated the council about the armor coating project worksheet. Due to the harsh winter there are streets that will be moved up to the one year plan. Barry Rubendall is in contact with Ryan Kavan from JEO about the changes.

Motion by Goebel and second by Loschen to approve Trenton Snow Surveyor quote of \$1,800.00 for 6 parcels for the City of Franklin.

AYE: Goebel, Loschen, Urbina, Dreher Nay: None. Motion carried 4-0.

Discussion on what to do with ACE funds of \$4009.00 for a community project.

Motion by Dreher and second by Urbina to approve all permits for Richard Paulsen and Richard and Margaret Siel. AYE: Goebel, Loschen, Urbina, Dreher Nay: None. Motion carried 4-0.

Motion by Urbina and second by Loschen to pass Resolution 2019-04 Swimming pool wages for 2019.

AYE: Goebel, Loschen, Urbina, Dreher Nay: None. Motion carried 4-0.

RESOLUTION NO. 2019-04

Urbina introduced the following resolution and moved its adoption:

WHEREAS, the Mayor and Council of the City of Franklin, Nebraska intend to provide adequate salaries for its appointed officials and employees within the salary range provided by Sec. 1-218 of the Municipal Code;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Franklin, Nebraska that the following salaries are hereby filed for the following named appointed officials and employees:

Linda Herrick, Swimming Pool Manager	\$ 12.00 per hour;
Emily Cleveland, Asst. Swimming Pool Mgr.	\$ 10.00 per hour;
Taelyn Pritchard, Asst. Swimming Pool Mgr.	\$ 9.50 per hour;
Makayla Weiss, Asst. Swimming Pool Mgr.	\$ 9.50 per hour;
Abby Cleveland, Lifeguard	\$ 8.25 per hour;
Claire Harrison, Lifeguard	\$ 8.00 per hour;
Grace Hudson, Lifeguard	\$ 8.25 per hour;
Talyor Falkenstine, Lifeguard	\$ 8.25 per hour;
Michelle Falkenstine, Lifeguard	\$ 7.75 per hour;
Logan Wentworth, Lifeguard	\$ 7.75 per hour;

FURTHER RESOLVED, that said salaries shall be effective as of May 1st, 2019, unless otherwise noted.

Loschen then seconded the motion and upon vote taken, Dreher, Goebel, Loschen, and Urbina voted "aye" and no one voted "nay". The Mayor declared the motion passed and the resolution adopted.

ATTEST:

\_\_\_\_\_  
Margaret M. Siel, Mayor

\_\_\_\_\_  
Raquel Felzien, City Clerk

No action on Potential Legal Action.

Mayor Siel announced that this meeting was duly adjourned at 8:31 pm.

ATTEST:

APPROVED:

\_\_\_\_\_  
Raquel Felzien, City Clerk

\_\_\_\_\_  
Margaret Siel, Mayor

(seal)

I, the undersigned, City Clerk of the City of Franklin, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on April 9, 2019. That all subjects included in the foregoing proceedings were contained in the agenda for meeting kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for a least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at place of said meeting and the subjects to be discussed at said meeting were provided advance notification.

\_\_\_\_\_, Raquel Felzien, City Clerk

Special City Council Meeting  
City Hall  
May 7, 2019  
5:00 PM – opened meeting at 5:07 pm

Roll Call was taken with the following members present: Margaret Siel, Tom Dreher, Kasey Loschen, Mark Goebel, Sandy Urbina (arrived at 5:17 pm and City Clerk, Raquel Felzien. Also, in attendance Keith Marvin and Sharon Hueftle. No other public was present

Margaret Siel made note that Open Meeting Laws is posted in the council room.

Motion by Dreher and seconded by Loschen to open the hearing for the Comprehensive Plan and Zoning Sub-Division Regulations at 5:08 p.m.  
AYE: Dreher, Loschen, Goebel. Absent: Urbina. Motion carried 3-0.

Motion by Goebel and seconded by Dreher to close the hearing for the Comprehensive Plan and Zoning Sub-Division Regulations at 5:15 pm  
AYE: Dreher, Loschen, Goebel. Absent: Urbina. Motion carried 3-0.

Motion by Loschen and seconded by Goebel to open the hearing for the Blight Study at 5:16 pm  
AYE: Dreher, Loschen, Goebel. Absent: Urbina. Motion carried 3-0.

Motion by Dreher and seconded by Loschen to close the hearing for the Blight Study at 5:18 pm  
AYE: Dreher, Loschen, Goebel, Urbina. Motion carried 4-0.

Dreher introduced ordinance #938 AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO FRANKLIN COMPREHENSIVE DEVELOPMENT PLAN; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA. Dreher moves that statutory rule requiring reading on three different days be suspended seconded by Goebel. AYE: Dreher, Loschen, Goebel, and Urbina Motion carried 4-0. Goebel move for final passage seconded by Urbina. AYE: Dreher, Loschen, Goebel, Urbina motion carried 4-0. Mayor Siel declares Ordinance #938 adopted and signs same in presence of council and clerk who attests name.

Dreher introduced ordinance #939 AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO THE ADOPTION OF THE CITY OF FRANKLIN ZONING AND SUBDIVISION REGULATIONS TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA:

Dreher moves that statutory rule requiring reading on three different days be suspended seconded by Loschen. AYE: Dreher, Loschen, Goebel, and Urbina Motion carried 4-0. Goebel move for final passage seconded by Urbina. AYE: Dreher, Loschen, Goebel, Urbina motion carried 4-0. Mayor Siel declares Ordinance #939 adopted and signs same in presence of council and clerk who attests name.

Motion by Dreher and second by Loschen to approve Resolution 2019-05 Blight Study.

AYE: Dreher, Loschen, Goebel, Urbina. Motion carried 4-0.

Motion by Loschen and second by Goebel to approve Housing Study.

AYE: Dreher, Loschen, Goebel, Urbina. Motion carried 4-0.

Training with Nicole Kobus from SparqData Solutions.

Meeting was adjourned at 6:06 pm

ATTEST:

APPROVED:

\_\_\_\_\_  
Raquel Felzien, City Clerk

\_\_\_\_\_  
Margaret Siel, Mayor

(seal)

I, the undersigned, City Clerk of the City of Franklin, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on May 7, 2019. That all subjects included in the foregoing proceedings were contained in the agenda for meeting kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for a least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at place of said meeting and the subjects to be discussed at said meeting were provided advance notification.

\_\_\_\_\_, Raquel Felzien, City Clerk

**TREASURER'S REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	2,059,750.54	72,791.12	132,883.18	1,780.58	2,121,623.18
02	WATER	693,352.61	23,456.86	16,526.16	508.04	686,929.95
03	SEWER	325,482.52	6,228.02	9,744.36	893.75	329,892.61
04	SANITATION/WASTE REDUC	361,570.24	11,216.48	17,775.41	373.93	368,503.10
05	GENERAL	548,601.73	37,247.25	30,040.08	1,194.00	542,588.56
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	30,898.13	19,770.15	17,281.40	842.56	29,251.94
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	5,644.90	.00	.00	.00	5,644.90
16	CDA	.00	.00	.00	.00	.00
99	SELF INSURANCE	78,099.92	.00	.00	.00	78,099.92
	Report Total	4,127,400.59	170,709.88	224,250.59	5,592.86	4,186,534.16

**TREASURER'S REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	411,874.81	142,914.31	81,041.67	473,747.45
CASH - WATER	120,579.36	17,423.59	23,846.25	114,156.70
CASH - SEWER	172,955.05	10,323.62	5,913.53	177,365.14
CASH - SANITATION	122,032.11	14,952.76	7,650.84	129,334.03
CASH - WASTE REDUCTION	58,662.35-	2,901.02	3,270.08	59,031.41-
CASH - GENERAL	81,718.53-	30,041.00	36,054.17	87,731.70-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	30,768.59	17,281.40	18,927.59	29,122.40
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	.00	.00	.00	.00
<b>TOTAL CHECKING FSB 755975</b>	<b>717,829.04</b>	<b>235,837.70</b>	<b>176,704.13</b>	<b>776,962.61</b>

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>ADMIN DEPARTMENT</b>						
05-00-4100	PROPERTY TAX	13,354.35	50,039.87	33.16	100,877.41	150,917.28
05-00-4103	CITY SALES TAX	7,410.61	54,983.73	47.81	60,016.27	115,000.00
05-00-4211	STATE EQUALIZATION PYMT		27,319.98	26.48	75,850.71	103,170.69
05-00-4300	INTEREST				1,500.00	1,500.00
05-00-4305	MISC REVENUES	5,562.89	16,281.72	325.63	11,281.72-	5,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	54.00	2,390.00	79.67	610.00	3,000.00
05-00-4320	LIQUOR/TOBACCO LICENSE	475.00	1,525.00	76.25	475.00	2,000.00
05-00-4340	FINES & FEES	425.00	1,260.00	28.00	3,240.00	4,500.00
05-00-4343	GRANT MONEY				10,000.00	10,000.00
05-00-4365	BLOOMINGTON AGREEMENT		300.00		300.00-	
05-00-4380	FRANCHISE FEES		4,158.26	83.17	841.74	5,000.00
	<b>ADMIN TOTAL</b>	<b>27,281.85</b>	<b>158,258.56</b>	<b>39.56</b>	<b>241,829.41</b>	<b>400,087.97</b>
<b>SUMMER RECREATION DEPARTMENT</b>						
05-01-4010	BALL PARK REGISTRATIONS	840.00	870.00	58.00	630.00	1,500.00
05-01-4014	BALL PARK ADMISSIONS				2,000.00	2,000.00
05-01-4016	BALL PARK CONCESSIONS				3,500.00	3,500.00
05-01-4640	SUMMER REC DONATIONS	1,700.00	2,600.00		2,600.00-	
	<b>SUMMER RECREATION TOTAL</b>	<b>2,540.00</b>	<b>3,470.00</b>	<b>49.57</b>	<b>3,530.00</b>	<b>7,000.00</b>
<b>POOL DEPARTMENT</b>						
05-03-4014	POOL ADMISSIONS				6,000.00	6,000.00
05-03-4016	POOL CANDY				1,700.00	1,700.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
05-03-4305	MISC REVENUE - POOL				1,000.00	1,000.00
05-03-4610	MISC POOL REV				100.00	100.00
	<b>POOL TOTAL</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>10,800.00</b>	<b>10,800.00</b>
<b>PARK DEPARTMENT</b>						
05-04-4014	PARK INCOME				100.00	100.00
05-04-4015	RV PARK INCOME	14.08	389.67	19.48	1,610.33	2,000.00
05-04-4305	MISC REVENUE - PARK				1,750.00	1,750.00
	<b>PARK TOTAL</b>	<b>14.08</b>	<b>389.67</b>	<b>10.12</b>	<b>3,460.33</b>	<b>3,850.00</b>
<b>LIBRARY DEPARTMENT</b>						
05-08-4018	LIBRARY INCOME	104.15	1,144.85	76.32	355.15	1,500.00
05-08-4305	MISC REVENUE - LIBRARY		1,990.00	79.60	510.00	2,500.00
	<b>LIBRARY TOTAL</b>	<b>104.15</b>	<b>3,134.85</b>	<b>78.37</b>	<b>865.15</b>	<b>4,000.00</b>

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	100.00	12,095.00	120.95	2,095.00-	10,000.00
05-11-4300	INTEREST - CEM				2,000.00	2,000.00
05-11-4343	GRANT MONEY				7,500.00	7,500.00
	CEMETERY TOTAL	100.00	12,095.00	62.03	7,405.00	19,500.00
	GENERAL TOTAL	30,040.08	177,348.08	39.83	267,889.89	445,237.97
ADMIN DEPARTMENT						
12-00-4100	PROPERTY TAX - STR				139,787.00	139,787.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	14,634.28	87,544.97	486.36	69,544.97-	18,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,412.69	9,596.50	319.88	6,596.50-	3,000.00
12-00-4321	ROAD TAX - STR	303.05	1,119.69	37.32	1,880.31	3,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	931.38	6,425.44	35.70	11,574.56	18,000.00
	ADMIN TOTAL	17,281.40	104,686.60	57.59	77,100.40	181,787.00
	STREET TOTAL	17,281.40	104,686.60	57.59	77,100.40	181,787.00
	TOTAL REVENUE	47,321.48	282,034.68	44.98	344,990.29	627,024.97
SUMMER RECREATION DEPARTMENT						
05-01-5010	FUEL				50.00	50.00
05-01-5040	ELECTRICITY BALL PARK				100.00	100.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				1,000.00	1,000.00
05-01-5120	FICA				300.00	300.00
05-01-5150	PLAYER INSURANCE	300.00	300.00	60.00	200.00	500.00
05-01-5280	UNIFORMS				2,000.00	2,000.00
05-01-5320	MATERIALS/SUPPLIES				3,000.00	3,000.00
05-01-5321	EQUIPMENT				500.00	500.00
05-01-5350	PRINTING				50.00	50.00
05-01-5420	MAINT/REPAIRS				1,000.00	1,000.00
05-01-5450	FEES/DUES				500.00	500.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
	SUMMER RECREATION TOTAL	300.00	300.00	2.50	11,700.00	12,000.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL	18.39	114.25	15.23	635.75	750.00

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-03-5030	NATURAL GAS - POOL				1,000.00	1,000.00
05-03-5040	ELECTRICITY - POOL		537.86	53.79	462.14	1,000.00
05-03-5070	PENSION PLAN - POOL				50.00	50.00
05-03-5110	SALARIES - POOL				25,000.00	25,000.00
05-03-5120	FICA EXPENSE - POOL				2,250.00	2,250.00
05-03-5140	PROFESSIONAL - POOL		978.78	65.25	521.22	1,500.00
05-03-5150	INSURANCE - POOL	310.82	2,173.67	54.34	1,826.33	4,000.00
05-03-5160	UNEMPLOYMENT - POOL				200.00	200.00
05-03-5280	UNIFORMS - POOL				1,000.00	1,000.00
05-03-5310	CHEMICALS - POOL				3,500.00	3,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL	830.16	862.53	57.50	637.47	1,500.00
05-03-5350	PRINTING - POOL				100.00	100.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	391.04	594.65	14.87	3,405.35	4,000.00
05-03-5440	SCHOOLING - POOL				750.00	750.00
05-03-5450	FEES & DUES - POOL		40.00	40.00	60.00	100.00
05-03-5610	MISC EXPENSE - POOL				750.00	750.00
05-03-5611	SWIM TEAM EXPENSES				750.00	750.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	19.00	19.00	5.43	331.00	350.00
05-03-5800	CAPITAL OUTLAY - POOL				1,500.00	1,500.00
	<b>POOL TOTAL</b>	<b>1,569.41</b>	<b>5,320.74</b>	<b>10.63</b>	<b>44,729.26</b>	<b>50,050.00</b>
<b>PARK DEPARTMENT</b>						
05-04-5010	FUEL - PARK		375.28	21.44	1,374.72	1,750.00
05-04-5020	PHONE - PARK	21.57	220.29	44.06	279.71	500.00
05-04-5040	ELECTRICITY - PARK	210.11	1,555.56	62.22	944.44	2,500.00
05-04-5070	PENSION PLAN - PARK	72.32	444.66	63.52	255.34	700.00
05-04-5110	SALARIES - PARK	1,205.32	7,466.44	28.72	18,533.56	26,000.00
05-04-5120	SOCIAL SECURITY - PARK	95.07	587.74	23.51	1,912.26	2,500.00
05-04-5140	PROFESSIONAL - PARK		983.42	65.56	516.58	1,500.00
05-04-5150	INSURANCE - PARK	233.12	1,630.26	40.76	2,369.74	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	22.38	44.76	27.62	50.00
05-04-5160	UNEMPLOYMENT - PARK		17.36	34.72	32.64	50.00
05-04-5190	HEALTH INSURANCE - PARK	204.09	1,438.92	41.11	2,061.08	3,500.00
05-04-5192	DENTAL/VISION INS	18.03	113.53	22.71	386.47	500.00
05-04-5280	UNIFORMS - PARK	104.55	104.55	41.82	145.45	250.00
05-04-5310	CHEMICALS - PARK				1,500.00	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK		392.73	5.24	7,107.27	7,500.00
05-04-5340	OFFICE EXPENSES - PARK	12.35	44.15	44.15	55.85	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK		597.06	13.27	3,902.94	4,500.00
05-04-5610	MISCELLANEOUS - PARK				250.00	250.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	198.24	56.64	151.76	350.00
05-04-5800	CAPITAL OUTLAY - PARK		8,000.00	80.00	2,000.00	10,000.00
	<b>PARK TOTAL</b>	<b>2,208.05</b>	<b>24,192.57</b>	<b>35.58</b>	<b>43,807.43</b>	<b>68,000.00</b>
<b>GENERAL DEPARTMENT</b>						
05-05-5010	FUEL - GEN		9.90	1.32	740.10	750.00
05-05-5020	PHONE - GEN	97.01	664.85	44.32	835.15	1,500.00

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	282.85	1,321.31	52.85	1,178.69	2,500.00
05-05-5070	PENSION PLAN - GEN	269.40	1,557.12	62.28	942.88	2,500.00
05-05-5110	SALARIES - GEN	5,995.52	48,599.55	63.95	27,400.45	76,000.00
05-05-5120	SOCIAL SECURITY - GEN	414.43	3,399.02	56.65	2,600.98	6,000.00
05-05-5140	PROFESSIONAL - GEN	1,690.00	11,097.78	44.39	13,902.22	25,000.00
05-05-5150	INSURANCE - GEN	1,165.58	8,151.23	40.76	11,848.77	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	44.73	29.82	105.27	150.00
05-05-5160	UNEMPLOYMENT - GEN		17.36	69.44	7.64	25.00
05-05-5190	HEALTH INSURANCE - GEN	2,187.07	14,129.81	56.52	10,870.19	25,000.00
05-05-5192	VISION/DENTAL INS	65.32	464.07	46.41	535.93	1,000.00
05-05-5310	CHEMICALS - GEN				1,000.00	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	15.99	6,460.11	129.20	1,460.11-	5,000.00
05-05-5340	OFFICE EXPENSES - GEN	64.38	782.68	26.09	2,217.32	3,000.00
05-05-5350	PRINTING - GEN	107.32	107.32		107.32-	
05-05-5360	POSTAGE - GENERAL		13.46	2.69	486.54	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	1,060.36	2,084.27	37.90	3,415.73	5,500.00
05-05-5440	SCHOOLING - GEN	1,189.43	2,282.32	45.65	2,717.68	5,000.00
05-05-5450	FEES & DUES - GEN	720.69	6,389.26	39.93	9,610.74	16,000.00
05-05-5610	MISCELLANEOUS - GEN	117.00	4,971.54	99.43	28.46	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	482.48	19,163.74	63.88	10,836.26	30,000.00
05-05-5800	CAPITAL OUTLAY - GEN		9,736.26	35.73	17,513.74	27,250.00
	GENERAL TOTAL	15,931.22	141,447.69	54.68	117,227.31	258,675.00
POLICE DEPARTMENT						
05-06-5010	FUEL - POL	136.78	4,171.77	34.76	7,828.23	12,000.00
05-06-5020	PHONE - POL	308.31	1,763.11	58.77	1,236.89	3,000.00
05-06-5040	ELECTRICITY	222.85	1,147.20	57.36	852.80	2,000.00
05-06-5070	PENSION PLAN - POL		1,327.31	18.96	5,672.69	7,000.00
05-06-5110	SALARIES - POL	8,169.24	67,724.01	56.44	52,275.99	120,000.00
05-06-5120	SOCIAL SECURITY - POL	624.94	5,293.15	52.93	4,706.85	10,000.00
05-06-5140	PROFESSIONAL - POL		1,478.78	59.15	1,021.22	2,500.00
05-06-5150	INSURANCE - POL	777.06	5,434.17	45.28	6,565.83	12,000.00
05-06-5151	LIFE INSURANCE - POL	6.39	70.29	28.12	179.71	250.00
05-06-5160	UNEMPLOYMENT - POL		17.36	3.47	482.64	500.00
05-06-5190	HEALTH INSURANCE - POL		3,673.62	30.61	8,326.38	12,000.00
05-06-5192	DENTAL/VISION INS		241.50	17.25	1,158.50	1,400.00
05-06-5280	POLICE UNIFORMS	347.00	2,790.90	186.06	1,290.90-	1,500.00
05-06-5320	MATERIALS/SUPPLIES - POL	598.80	2,708.54	180.57	1,208.54-	1,500.00
05-06-5340	OFFICE EXPENSES - POL	9.97	206.35	20.64	793.65	1,000.00
05-06-5350	PRINTING - POLICE				100.00	100.00
05-06-5360	POSTAGE - POL		3.80	1.52	246.20	250.00
05-06-5420	MAINTENANCE/REPAIRS - POL		1,555.22	15.55	8,444.78	10,000.00
05-06-5440	SCHOOLING - POL		1,912.99	31.88	4,087.01	6,000.00
05-06-5450	FEES & DUES - POL	17.00	1,396.00	279.20	896.00-	500.00
05-06-5460	DOG BOARDING & EUTHANZING - PO				400.00	400.00
05-06-5610	MISCELLANEOUS - POL	100.00	100.00	22.22	350.00	450.00
05-06-5630	CONTRACTS & AGREEMENTS - POL		106.49	106.49	6.49-	100.00
	POLICE TOTAL	11,318.34	103,122.56	50.44	101,327.44	204,450.00

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2019

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes sections for LIBRARY DEPARTMENT and CEMETERY DEPARTMENT.

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	1,432.80	5,908.53	78.78	1,591.47	7,500.00
12-00-5020	PHONE - STR	43.14	338.21	45.09	411.79	750.00
12-00-5040	ELECTRICITY - STR	2,195.28	16,199.77	57.86	11,800.23	28,000.00
12-00-5070	PENSION PLAN - STR	208.51	1,616.36	64.65	883.64	2,500.00
12-00-5110	SALARIES - STR	4,684.54	30,814.26	65.56	16,185.74	47,000.00
12-00-5120	SOCIAL SECURITY - STR	336.97	2,223.80	61.77	1,376.20	3,600.00
12-00-5140	PROFESSIONAL - STR		1,978.78	79.15	521.22	2,500.00
12-00-5150	INSURANCE - STR	1,165.58	8,151.23	45.28	9,848.77	18,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	44.73	44.73	55.27	100.00
12-00-5160	UNEMPLOYMENT - STR		17.36	17.36	82.64	100.00
12-00-5190	HEALTH INSURANCE - STR	1,632.70	11,476.73	57.38	8,523.27	20,000.00
12-00-5192	DENTAL/VISION INS	50.50	326.90	59.44	223.10	550.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5300	OIL - STR		71.72	35.86	128.28	200.00
12-00-5310	CHEMICALS - STR				500.00	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	9.61	377.04	8.38	4,122.96	4,500.00
12-00-5340	OFFICE EXPENSES - STR	12.34	44.05	14.68	255.95	300.00
12-00-5380	SAND AND GRAVEL - STR	3,305.39	3,305.39	66.11	1,694.61	5,000.00
12-00-5381	JOINT SEAL - STR				20,000.00	20,000.00
12-00-5390	CEMENT - STR		2,429.67	40.49	3,570.33	6,000.00
12-00-5400	SIGNS - STR		379.53	37.95	620.47	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	2,261.65	16,168.05	80.84	3,831.95	20,000.00
12-00-5421	ARMOR COATING - STR				35,000.00	35,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				2,000.00	2,000.00
12-00-5423	ICE MELT - STR	306.35	4,290.12	107.25	290.12-	4,000.00
12-00-5425	ENGINEERING - STR				2,500.00	2,500.00
12-00-5440	SCHOOLING - STR		12.58	2.52	487.42	500.00
12-00-5450	FEES & DUES - STR		10.00	13.33	65.00	75.00
12-00-5610	MISCELLANEOUS - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	2,118.40	2,288.80	76.29	711.20	3,000.00
12-00-5800	CAPITAL OUTLAY - STR		20,491.99	44.55	25,508.01	46,000.00
	ADMIN TOTAL	19,770.15	128,965.60	45.75	152,909.40	281,875.00
	STREET TOTAL	19,770.15	128,965.60	45.75	152,909.40	281,875.00
	TOTAL EXPENSES	57,017.40	461,464.57	46.77	525,210.43	986,675.00
	NET PROFIT/LOSS:	9,695.92-	179,429.89-	49.89	180,220.14-	359,650.03-

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	27,281.85	158,258.56	39.56	241,829.41	400,087.97
	SUMMER RECREATION TOTAL	2,540.00	3,470.00	49.57	3,530.00	7,000.00
	POOL TOTAL	.00	.00	.00	10,800.00	10,800.00
	PARK TOTAL	14.08	389.67	10.12	3,460.33	3,850.00
	LIBRARY TOTAL	104.15	3,134.85	78.37	865.15	4,000.00
	CEMETERY TOTAL	100.00	12,095.00	62.03	7,405.00	19,500.00
	GENERAL TOTAL	30,040.08	177,348.08	39.83	267,889.89	445,237.97
	ADMIN TOTAL	17,281.40	104,686.60	57.59	77,100.40	181,787.00
	STREET TOTAL	17,281.40	104,686.60	57.59	77,100.40	181,787.00
	TOTAL REVENUE	47,321.48	282,034.68	44.98	344,990.29	627,024.97
	SUMMER RECREATION TOTAL	300.00	300.00	2.50	11,700.00	12,000.00
	POOL TOTAL	1,569.41	5,320.74	10.63	44,729.26	50,050.00
	PARK TOTAL	2,208.05	24,192.57	35.58	43,807.43	68,000.00
	GENERAL TOTAL	15,931.22	141,447.69	54.68	117,227.31	258,675.00
	POLICE TOTAL	11,318.34	103,122.56	50.44	101,327.44	204,450.00

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	5,466.91	37,861.55	54.56	31,538.45	69,400.00
	CEMETERY TOTAL	453.32	20,253.86	47.97	21,971.14	42,225.00
	GENERAL TOTAL	37,247.25	332,498.97	47.18	372,301.03	704,800.00
	ADMIN TOTAL	19,770.15	128,965.60	45.75	152,909.40	281,875.00
	STREET TOTAL	19,770.15	128,965.60	45.75	152,909.40	281,875.00
	TOTAL EXPENSES	57,017.40	461,464.57	46.77	525,210.43	986,675.00
	NET PROFIT/LOSS:	9,695.92-	179,429.89-	49.89	180,220.14-	359,650.03-

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2019

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes sections for ADMIN DEPARTMENT, POWER PLANT DEPARTMENT, and ELECTRIC DEPARTMENT.

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>SANITATION DEPARTMENT</b>						
04-07-4010	CONSUMERS REVENUE - SAN	14,523.73	85,883.94	59.23	59,116.06	145,000.00
04-07-4050	PENALTY REVENUE - SAN	93.38	646.01	64.60	353.99	1,000.00
04-07-4200	C & D REVENUE - SAN	60.00	7,406.60	211.62	3,906.60	3,500.00
04-07-4300	INTEREST - SAN	197.28	1,305.56	87.04	194.44	1,500.00
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	<b>SANITATION TOTAL</b>	<b>14,874.39</b>	<b>95,242.11</b>	<b>63.07</b>	<b>55,757.89</b>	<b>151,000.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-4012	RECYCLING REVENUE - WR		497.80	6.22	7,502.20	8,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W	2,901.02	8,720.84	87.21	1,279.16	10,000.00
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	<b>WASTE REDUCTION TOTAL</b>	<b>2,901.02</b>	<b>9,218.64</b>	<b>51.21</b>	<b>8,781.36</b>	<b>18,000.00</b>
		=====	=====	=====	=====	=====
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>17,775.41</b>	<b>104,460.75</b>	<b>61.81</b>	<b>64,539.25</b>	<b>169,000.00</b>
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	<b>TOTAL REVENUE</b>	<b>176,929.11</b>	<b>1,097,809.95</b>	<b>57.69</b>	<b>805,030.05</b>	<b>1,902,840.00</b>
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<b>ADMIN DEPARTMENT</b>						
01-00-5010	FUEL - ELEC	170.34	860.84	47.82	939.16	1,800.00
01-00-5020	PHONE - ELEC	97.00	664.83	37.99	1,085.17	1,750.00
01-00-5030	NATURAL GAS - ELEC	34.00	231.80	23.18	768.20	1,000.00
01-00-5041	POWER PURCHASED - ELEC	56,408.65	422,011.08	52.75	377,988.92	800,000.00
01-00-5070	PENSION PLAN - ELEC	360.64	2,882.02	76.85	867.98	3,750.00
01-00-5110	SALARIES - ELEC	6,075.47	48,631.82	64.84	26,368.18	75,000.00
01-00-5120	SOCIAL SECURITY - ELEC	433.73	3,512.08	61.08	2,237.92	5,750.00
01-00-5140	PROFESSIONAL - ELEC		978.78	39.15	1,521.22	2,500.00
01-00-5150	INSURANCE - ELEC	699.35	4,890.77	27.95	12,609.23	17,500.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	134.19	53.68	115.81	250.00
01-00-5160	UNEMPLOYMENT - ELEC		17.36	6.94	232.64	250.00
01-00-5190	HEALTH INSURANCE - ELEC	4,144.01	29,182.48	58.36	20,817.52	50,000.00
01-00-5192	DENTAL/VISION INS	64.73	514.83	46.80	585.17	1,100.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC		2,236.10	12.42	15,763.90	18,000.00
01-00-5280	UNIFORM - ELEC		92.90	23.23	307.10	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	12.76	343.41	17.17	1,656.59	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	64.37	858.22	57.21	641.78	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	442.95	44.30	557.05	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	492.00	2,273.21	37.89	3,726.79	6,000.00
01-00-5440	SCHOOLING - ELEC	569.02	1,335.58	76.32	414.42	1,750.00
01-00-5450	FEES & DUES - ELEC	970.00	1,027.50	51.38	972.50	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				1,000.00	1,000.00
01-00-5620	MISC REBATE REFUND	137.33	611.29	30.56	1,388.71	2,000.00

BUDGET REPORT
CALENDAR 4/2019, FISCAL 7/2019

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes rows for ADMIN TOTAL and POWER PLANT DEPARTMENT.

ADMIN DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Lists various administrative expenses like FUEL, PHONE, SALARIES, etc.

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5800	CAPITAL OUTLAY - WTR	1,000.00	1,991.99	72.44	758.01	2,750.00
	ADMIN TOTAL	23,456.86	103,958.87	59.00	72,241.13	176,200.00
	WATER TOTAL	23,456.86	103,958.87	59.00	72,241.13	176,200.00
03-00-5010	FUEL - SWR		456.03	91.21	43.97	500.00
03-00-5040	ELECTRICITY - SWR	585.43	2,385.35	68.15	1,114.65	3,500.00
03-00-5070	PENSION PLAN - SWR	122.20	923.31	92.33	76.69	1,000.00
03-00-5110	SALARIES - SWR	2,054.20	15,964.74	61.40	10,035.26	26,000.00
03-00-5120	SOCIAL SECURITY - SWR	125.54	998.58	49.93	1,001.42	2,000.00
03-00-5140	PROFESSIONAL - SWR		978.78	65.25	521.22	1,500.00
03-00-5150	INSURANCE - SWR	77.71	543.43	18.11	2,456.57	3,000.00
03-00-5151	LIFE INSURANCE	3.19	22.35	22.35	77.65	100.00
03-00-5160	UNEMPLOYMENT		17.36	17.36	82.64	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,204.11	8,444.49	56.30	6,555.51	15,000.00
03-00-5192	DENTAL/VISION INS	26.47	214.96	42.99	285.04	500.00
03-00-5310	CHEMICALS - SWR		52.97	5.30	947.03	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		77.45	7.75	922.55	1,000.00
03-00-5340	OFFICE EXPENSES - SWR	12.35	44.15	4.42	955.85	1,000.00
03-00-5360	POSTAGE - SWR	87.50	437.50	43.75	562.50	1,000.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	1,883.94	15,116.72	151.17	5,116.72-	10,000.00
03-00-5425	ENGINEERING - SWR				500.00	500.00
03-00-5440	SCHOOLING - SEWER				250.00	250.00
03-00-5610	MISCELLANEOUS - SWR				350.00	350.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	45.38	1,011.86	59.52	688.14	1,700.00
	ADMIN TOTAL	6,228.02	47,690.03	68.13	22,309.97	70,000.00
	SEWER TOTAL	6,228.02	47,690.03	68.13	22,309.97	70,000.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	652.69	4,778.18	53.09	4,221.82	9,000.00
04-07-5020	PHONE - SANITATION	43.14	337.65	45.02	412.35	750.00
04-07-5070	PENSION PLAN - SAN	142.72	1,114.08	74.27	385.92	1,500.00
04-07-5110	SALARIES - SAN	2,797.64	19,467.96	54.08	16,532.04	36,000.00
04-07-5120	SOCIAL SECURITY - SAN	208.73	1,462.77	53.19	1,287.23	2,750.00
04-07-5140	PROFESSIONAL - SAN		978.78	65.25	521.22	1,500.00
04-07-5150	INSURANCE - SAN	388.53	2,717.08	36.23	4,782.92	7,500.00
04-07-5151	LIFE INSURANCE	3.19	22.33	44.66	27.67	50.00
04-07-5160	UNEMPLOYMENT		17.36	69.44	7.64	25.00
04-07-5190	HEALTH INSURANCE - SAN	346.97	2,428.79	53.97	2,071.21	4,500.00
04-07-5192	DENTAL/VISION INS	52.00	369.68	36.97	630.32	1,000.00
04-07-5280	UNIFORMS		14.89	7.45	185.11	200.00

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5300	OIL - SAN		117.10		117.10-	
04-07-5320	MATERIALS/SUPPLIES - SAN		104.36	6.96	1,395.64	1,500.00
04-07-5340	OFFICE EXPENSES - SAN	9.97	90.52	12.07	659.48	750.00
04-07-5360	POSTAGE - SAN	87.50	437.50	43.75	562.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	918.48	1,473.94	9.83	13,526.06	15,000.00
04-07-5425	ENGINEERING - SANITATION				1,500.00	1,500.00
04-07-5450	FEES & DUES - SAN	275.00	275.00	11.00	2,225.00	2,500.00
04-07-5451	DISPOSAL FEES - SAN	1,934.46	16,123.13	46.07	18,876.87	35,000.00
04-07-5475	C & D TICKET FEE	40.00	555.00	55.50	445.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	45.38	1,141.84	65.25	608.16	1,750.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP				2,500.00	2,500.00
04-07-5952	PRINCIPAL PAYMENT				42,695.00	42,695.00
04-07-5953	INTEREST EXPENSE				1,234.00	1,234.00
	<b>SANITATION TOTAL</b>	<b>7,946.40</b>	<b>54,027.94</b>	<b>31.56</b>	<b>117,176.06</b>	<b>171,204.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-5010	FUEL - WR	24.75	224.84	44.97	275.16	500.00
04-14-5020	PHONE - WR	48.62	339.97	56.66	260.03	600.00
04-14-5040	ELECTRICITY - WR	247.95	1,337.74	66.89	662.26	2,000.00
04-14-5070	PENSION PLAN - WR	113.43	904.32	72.35	345.68	1,250.00
04-14-5110	SALARIES - WR	1,892.00	15,416.53	59.29	10,583.47	26,000.00
04-14-5120	SOCIAL SECURITY - WR	151.04	1,226.83	61.34	773.17	2,000.00
04-14-5130	PROFESSIONAL - WR		978.78	65.25	521.22	1,500.00
04-14-5150	INSURANCE - WR	543.94	3,803.91	54.34	3,196.09	7,000.00
04-14-5151	LIFE INSURANCE	3.20	22.40	44.80	27.60	50.00
04-14-5160	UNEMPLOYMENT		17.28	69.12	7.72	25.00
04-14-5190	HEALTH INSURANCE - WR	204.09	1,474.28	58.97	1,025.72	2,500.00
04-14-5310	CHEMICALS - WR				500.00	500.00
04-14-5320	MATERIALS/SUPPLIES - WR	38.88	155.33	10.36	1,344.67	1,500.00
04-14-5340	OFFICE EXPENSES - WR		11.98	23.96	38.02	50.00
04-14-5420	MAINTENANCE/REPAIRS - WR	2.18	1,452.02	29.04	3,547.98	5,000.00
04-14-5450	FEES & DUES - WR				1,500.00	1,500.00
04-14-5630	CONTRACTS & AGREEMENTS -WR				250.00	250.00
04-14-5800	CAPITAL OUTLAY - WR		991.99	7.94	11,508.01	12,500.00
	<b>WASTE REDUCTION TOTAL</b>	<b>3,270.08</b>	<b>28,358.20</b>	<b>43.81</b>	<b>36,366.80</b>	<b>64,725.00</b>
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>11,216.48</b>	<b>82,386.14</b>	<b>34.92</b>	<b>153,542.86</b>	<b>235,929.00</b>
	<b>TOTAL EXPENSES</b>	<b>113,692.48</b>	<b>778,886.00</b>	<b>48.42</b>	<b>829,578.00</b>	<b>1,608,464.00</b>
	<b>NET PROFIT/LOSS:</b>	<b>63,236.63</b>	<b>318,923.95</b>	<b>108.34</b>	<b>24,547.95-</b>	<b>294,376.00</b>



**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	127,750.71	799,491.08	58.46	568,008.92	1,367,500.00
	POWER PLANT TOTAL	5,132.47	36,416.38	56.69	27,823.62	64,240.00
	ELECTRIC TOTAL	132,883.18	835,907.46	58.38	595,832.54	1,431,740.00
	ADMIN TOTAL	16,526.16	106,016.29	49.89	106,483.71	212,500.00
	WATER TOTAL	16,526.16	106,016.29	49.89	106,483.71	212,500.00
	ADMIN TOTAL	9,744.36	51,425.45	57.39	38,174.55	89,600.00
	SEWER TOTAL	9,744.36	51,425.45	57.39	38,174.55	89,600.00
	SANITATION TOTAL	14,874.39	95,242.11	63.07	55,757.89	151,000.00
	WASTE REDUCTION TOTAL	2,901.02	9,218.64	51.21	8,781.36	18,000.00
	SANITATION/WASTE REDUCT TOTAL	17,775.41	104,460.75	61.81	64,539.25	169,000.00
	TOTAL REVENUE	176,929.11	1,097,809.95	57.69	805,030.05	1,902,840.00
	ADMIN TOTAL	70,900.04	529,712.18	48.78	556,222.82	1,085,935.00
	POWER PLANT TOTAL	1,891.08	15,138.78	37.47	25,261.22	40,400.00
	ELECTRIC TOTAL	72,791.12	544,850.96	48.37	581,484.04	1,126,335.00

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 7/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	23,456.86	103,958.87	59.00	72,241.13	176,200.00
	WATER TOTAL	23,456.86	103,958.87	59.00	72,241.13	176,200.00
	ADMIN TOTAL	6,228.02	47,690.03	68.13	22,309.97	70,000.00
	SEWER TOTAL	6,228.02	47,690.03	68.13	22,309.97	70,000.00
	SANITATION TOTAL	7,946.40	54,027.94	31.56	117,176.06	171,204.00
	WASTE REDUCTION TOTAL	3,270.08	28,358.20	43.81	36,366.80	64,725.00
	SANITATION/WASTE REDUCT TOTAL	11,216.48	82,386.14	34.92	153,542.86	235,929.00
	TOTAL EXPENSES	113,692.48	778,886.00	48.42	829,578.00	1,608,464.00
	NET PROFIT/LOSS:	63,236.63	318,923.95	108.34	24,547.95-	294,376.00

# Farmers Bank and Trust Member FDIC

1017 Harrison St  
Great Bend KS 67530

RETURN SERVICE REQUESTED

CITY OF FRANKLIN  
FREEDOM CLAIMS MANAGEMENT INC  
PO BOX 1365  
GREAT BEND KS 67530-1365

## Statement Ending 04/30/2019

Page 1 of 4

### Managing Your Accounts

	Branch Phone	(620) 792-2411
	Address	1017 Harrison Great Bend, KS 67530
	Customer Service	(877) 798-2411
	Online	<a href="http://www.farmersbankks.com">www.farmersbankks.com</a>
	Fone Bank Teller	(800) 850-8391



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Beginning June 5, 2019, ATM and Debit Card transaction authorizations will be determined by combining the available balance in the account tied to your debit card ("Primary Account") and any accounts established to sweep to your Primary Account ("Linked Account"). This means ATM or Debit transactions which are typically declined due insufficient funds in your Primary Account may now be authorized. If you do not have available funds in your Primary account, this will result in a transfer from your Linked Account to your Primary Account. As previously disclosed to you, a \$2 fee is assessed for each transfer.

### Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC FUND 1 MMA	XXXX8902	\$78,698.34

### PUBLIC FUND 1 MMA - XXXX8902

#### Account Summary

Date	Description	Amount
03/30/2019	Beginning Balance	\$79,707.77
	1 Credit(s) This Period	\$48.31
	1 Debit(s) This Period	\$1,057.74
04/30/2019	Ending Balance	\$78,698.34

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.70%
Interest Days	32
Interest Earned	\$48.31
Interest Paid This Period	\$48.31
Interest Paid Year-to-Date	\$184.19



**PUBLIC FUND 1 MMA - XXXX8902 (continued)**

**Account Activity**

<u>Post Date</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
03/30/2019	Beginning Balance			\$79,707.77
04/01/2019	Freedom Claims M City of Fr 911143	\$1,057.74		\$78,650.03
04/30/2019	INTEREST		\$48.31	\$78,698.34
04/30/2019	Ending Balance			\$78,698.34

**Daily Balances**

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
04/01/2019	\$78,650.03	04/30/2019	\$78,698.34

**Overdraft and Returned Item Fees**

	<b>Total for this period</b>	<b>Total year-to-date</b>
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00

**City of Franklin**  
**Reconciliation Detail**  
**Farmers Bank & Trust, Period Ending 04/30/2019**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						79,707.77
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	04/01/2019	ACH	Premium	X	-1,057.74	-1,057.74
Total Checks and Payments					-1,057.74	-1,057.74
<b>Deposits and Credits - 1 item</b>						
Deposit	04/30/2019			X	48.31	48.31
Total Deposits and Credits					48.31	48.31
Total Cleared Transactions					-1,009.43	-1,009.43
Cleared Balance					-1,009.43	<del>78,698.34</del>
Register Balance as of 04/30/2019					-1,009.43	78,698.34
<b>Ending Balance</b>					<b>-1,009.43</b>	<b>78,698.34</b>

**City of Franklin**  
**911143**  
**Monthly Claims Analysis for Freedom Choice**  
**June 1, 2018 through May 31, 2019**

	# of Employees	Total Illustrative Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
June-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 1,473.22	\$ -	\$ 555.65	\$ 2,778.23	\$ 2,222.58
July-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ -	\$ -	\$ 850.29	\$ 4,251.45	\$ 3,401.16
August-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 130.00	\$ -	\$ 824.29	\$ 4,121.45	\$ 3,297.16
September-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ -	\$ -	\$ 850.29	\$ 4,251.45	\$ 3,401.16
October-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 1,489.91	\$ -	\$ 552.31	\$ 2,761.54	\$ 2,209.23
November-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 161.52	\$ -	\$ 817.99	\$ 4,089.93	\$ 3,271.94
December-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 15.00	\$ -	\$ 847.29	\$ 4,236.45	\$ 3,389.16
January-19	10	\$ 13,614.48	\$ 9,469.70	\$ 260.00	\$ 115.18	\$ -	\$ 753.92	\$ 3,769.60	\$ 3,015.68
February-19	10	\$ 13,614.48	\$ 9,469.70	\$ 260.00	\$ 816.33	\$ -	\$ 613.69	\$ 3,068.45	\$ 2,454.76
March-19	10	\$ 13,614.48	\$ 9,469.70	\$ 260.00	\$ 26.07	\$ -	\$ 771.74	\$ 3,858.71	\$ 3,086.97
April-19	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ -	\$ -	\$ 850.29	\$ 4,251.45	\$ 3,401.16
May-19	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 156,166.08	\$107,432.14	\$ 3,068.00	\$ 4,227.23	\$ -	\$ 8,287.74	\$ 41,438.71	\$ 33,150.97



**FreedomChoice**

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365 - 2318 Washington St.

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

City of Franklin  
911143

Monthly Claims Analysis for FreedomChoice  
April, 2019

Employee Tier	# of Employees	Illustrative Rates	Total Illustrative Rates	Umbrella Policy Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
Single	6	\$ 800.85	\$ 4,805.10	\$ 408.18	\$ 2,449.08	\$ 156.00					
Employee/Spouse	1	\$ 1,601.71	\$ 1,601.71	\$ 1,224.52	\$ 1,224.52	\$ 26.00					
Employee/Child	0	\$ 1,401.49	\$ -	\$ 1,020.44	\$ -	\$ -					
Family	4	\$ 2,002.13	\$ 8,008.52	\$ 1,551.07	\$ 6,204.28	\$ 104.00					
	11		\$ 14,415.33		\$ 9,877.88	\$ 286.00			\$ -	\$ 4,251.45	\$ 3,401.16



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365 - 2318 Washington St.

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

June, 2018 to May, 2019

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	166.69	5.50	.00	.31	172.75	3328.77	173.30	.00	4.30	3509.81	1693.19
12010 STREET	130.50	3.00	.00	.00	136.50	2543.95	.00	.00	.00	2607.07	325.83
20010 WATER	72.69	8.88	.00	.31	82.13	1126.90	208.46	.00	4.30	1343.10	.00
30010 SEWER	62.44	5.87	.00	.31	68.87	978.27	143.20	.00	4.30	1129.21	.00
40710 SANITATION	61.06	1.50	.00	5.20	68.01	1133.38	46.08	.00	104.13	1287.02	.00
41410 WASTE REDUCTION	41.62	5.50	.00	4.87	51.99	839.88	133.08	.00	99.84	1072.80	.00
50410 PARK	38.25	2.00	.00	2.38	42.63	554.63	43.50	.00	34.44	632.57	.00
50510 GENERAL	160.75	.00	.00	.00	160.75	2759.98	.00	.00	.00	2759.98	285.73
50610 POLICE	.00	.00	.00	.00	.00	4084.62	.00	.00	.00	4084.62	.00
50810 LIBRARY	97.75	.50	.00	2.50	100.75	1127.44	.00	.00	30.00	1157.44	.00
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	.00	.00	.00	2.37	2.37	.00	.00	.00	34.44	34.44	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1205.66
TOTAL	831.75	32.75	.00	18.25	886.75	18527.82	747.62	.00	315.75	19668.06	3510.41

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10 ELECTRIC	119.31	1.00	.00	5.00	132.50	2298.56	33.87	.00	106.28	2565.66	1679.29
12010 STREET	102.25	4.75	.00	.00	107.00	2077.47	.00	.00	.00	2077.47	325.83
20010 WATER	87.81	6.88	.25	1.00	96.88	1381.92	.00	4.07	14.38	1413.26	.00
30010 SEWER	57.81	.87	.25	1.00	60.87	893.67	.00	4.06	14.37	924.99	.00
40710 SANITATION	69.32	.00	.00	13.25	83.50	1231.41	.00	.00	266.32	1510.62	.00
41410 WASTE REDUCTION	27.50	8.00	.00	12.50	48.00	563.20	.00	.00	256.00	819.20	.00
50410 PARK	39.50	1.00	.00	.00	40.50	572.75	.00	.00	.00	572.75	.00
50510 GENERAL	166.50	.00	.75	6.00	173.25	3107.29	.00	14.25	114.00	3235.54	285.73
50610 POLICE	.00	.00	.00	.00	.00	4084.62	.00	.00	.00	4084.62	.00
50810 LIBRARY	103.00	.00	.00	10.25	113.25	1161.19	.00	.00	123.00	1284.19	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1165.58
TOTAL	773.00	22.50	1.25	49.00	855.75	17372.08	33.87	22.38	894.35	18488.30	3456.43

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				FRANKLIN STATE BANK				
				755 BAKER & TAYLOR				
05142019	1	5/14/19	5/14/19	BOOKS	374.75	05	05-08-5801	1
				INVOICE TOTAL	374.75			
				VENDOR TOTAL	374.75			
				9 BLADEN SAND & GRAVEL				
05142019	1	5/14/19	5/14/19	ROAD GRAVEL	184.46	12	12-00-5380	1
				INVOICE TOTAL	184.46			
				VENDOR TOTAL	184.46			
				11 ROBERT E. PLATT				
05142019	1	5/14/19	5/14/19	REPAIRS WATER TRUCK	782.43	02	02-00-5420	1
	2			REPAIRS POLICE CRUISER	1,860.02	05	05-06-5420	1
				INVOICE TOTAL	2,642.45			
				VENDOR TOTAL	2,642.45			
				672 CENCON OF KANSAS				
05142019	1	5/14/19	5/14/19	ROCK	1,067.84	12	12-00-5421	1
				INVOICE TOTAL	1,067.84			
				VENDOR TOTAL	1,067.84			
				734 CENTRAL NEBRASKA BOBCAT				
05142019	1	5/14/19	5/14/19	OIL FILTER STREET	35.07	12	12-00-5420	1
				INVOICE TOTAL	35.07			
				VENDOR TOTAL	35.07			
				716 CENTRAL NEBRASKA EQUIPMENT				
05142019	1	5/14/19	5/14/19	MAINT/REPAIRS/POOL	117.30	05	05-03-5420	1
				INVOICE TOTAL	117.30			
				VENDOR TOTAL	117.30			
				691 CHRISTIE MALL				
05142019	1	5/14/19	5/14/19	CLEANING	156.00	05	05-05-5610	1
				INVOICE TOTAL	156.00			
				VENDOR TOTAL	156.00			
				385 CITY OF FRANKLIN				
05142019	1	5/14/19	5/14/19	POSTAGE/ELECTRIC	5.80	01	01-00-5360	1
	2			SUPPLIES/GENERAL	87.50	05	05-05-5340	1
	3			CARWASH/POLICE	1.50	05	05-06-5420	1
	4			POSTAGE/GENERAL	22.60	05	05-05-5360	1
	5			CARWASH/CEMETERY	7.00	05	05-11-5420	1
	6			UNIFORM/ELECTRIC	27.82	01	01-00-5280	1
	7			CARWASH/PARK	5.00	05	05-04-5420	1
	8			REIMB. BUDGET BILLING	4.25	01	01-00-5620	1
	9			START UP MONEY FOR BALL PARK	150.00	05	05-01-5610	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	10			START UP MONEY FOR POOL	250.00	05	05-03-5610	1
				INVOICE TOTAL	561.47			
				VENDOR TOTAL	561.47			
05142019	1	5/14/19	5/14/19	15 CITY OF HOLDREGE DISPOSAL FEES	2,282.66	04	04-07-5451	1
				INVOICE TOTAL	2,282.66			
				VENDOR TOTAL	2,282.66			
05142019	1	5/14/19	5/14/19	419 CONNIE J. KAHR'S UNIFORMS/BOYS BASEBALL	525.00	05	05-01-5280	1
	2			PARENTS/T-SHIRT SALES	724.00	05	05-01-5320	1
				INVOICE TOTAL	1,249.00			
				VENDOR TOTAL	1,249.00			
05142019	1	5/14/19	5/14/19	20 COOPERATIVE PRODUCERS INC FUEL	82.02	01	01-00-5010	1
	2			FUEL	247.32	02	02-00-5010	1
	3			FUEL	9.37	05	05-01-5010	1
	4			FUEL	805.03	04	04-07-5010	1
	5			FUEL	126.05	05	05-04-5010	1
	6			FUEL	808.73	12	12-00-5010	1
	7			FUEL	120.61	05	05-11-5010	1
	8			C & D TICKETS	215.00	04	04-07-5475	1
	9			CHEMICALS	268.36	12	12-00-5310	1
	10			FUEL	186.86	05	05-06-5010	1
	11			FUEL	132.48	05	05-05-5010	1
	12			ICE FOR WATER TESTING	6.48	02	02-00-5320	1
				INVOICE TOTAL	3,008.31			
				VENDOR TOTAL	3,008.31			
05142019	1	5/14/19	5/14/19	688 DUNCAN WELDING REPAIRS STREET	379.96	12	12-00-5420	1
	2			REPAIRS RECYCLING	70.00	14	04-14-5420	1
				INVOICE TOTAL	449.96			
				VENDOR TOTAL	449.96			
05142019	1	5/14/19	5/14/19	36 ELECTRIC FUND ELECTRICITY	835.75	02	02-00-5040	1
	2			ELECTRICITY	378.33	03	03-00-5040	1
	3			ELECTRICITY	172.19	14	04-14-5040	1
	4			ELECTRICITY	198.97	05	05-04-5040	1
	5			ELECTRICITY	123.05	05	05-05-5040	1
	6			ELECTRICITY	448.75	05	05-08-5040	1
	7			ELECTRICITY	1,961.06	12	12-00-5040	1
	8			ELECTRICITY	105.55	05	05-06-5040	1
	9			ELECTRICITY	32.76	05	05-01-5040	1
	10			ELECTRICITY	33.75	05	05-03-5040	1
				INVOICE TOTAL	4,290.16			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	4,290.16			
				214 FIGGINS CONSTRUCTION CO INC				
05142019	1	5/14/19	5/14/19	ARMOR COATING/STREET	33,040.00	12	12-00-5421	1
	2			ARMOR COATING/CEMETERY	7,603.80	05	05-11-5420	1
				INVOICE TOTAL	40,643.80			
				VENDOR TOTAL	40,643.80			
				65 FRANKLIN AUTO PARTS				
05142019	1	5/14/19	5/14/19	MAINT/POOL	8.62	05	05-03-5420	1
	2			SUPPLIES/PARK	10.83	05	05-04-5320	1
	3			SUPPLIES/GENERAL	32.48	05	05-05-5320	1
	4			SUPPLEIS/SHOP	27.58	12	12-00-5320	1
	5			MAINT/STREET	556.24	12	12-00-5420	1
				INVOICE TOTAL	635.75			
				VENDOR TOTAL	635.75			
				86 FRANKLIN COUNTY CHRONICLE				
05142019	1	5/14/19	5/14/19	PRINTING	271.50	05	05-05-5630	1
				INVOICE TOTAL	271.50			
				VENDOR TOTAL	271.50			
				67 FRANKLIN PUBLIC SCHOOL				
05142019	1	5/14/19	5/14/19	REIMB ON LIQUOR LICENSES	475.00	05	05-05-5450	1
				INVOICE TOTAL	475.00			
				VENDOR TOTAL	475.00			
				42 FRONTIER COMMUNICATIONS				
05142019	1	5/14/19	5/14/19	PHONE	48.38	14	04-14-5020	1
	2			PHONE	191.91	05	05-08-5020	1
	3			PHONE	18.39	05	05-03-5020	1
	4			PHONE	96.25	05	05-05-5020	1
	5			PHONE	96.24	05	05-06-5020	1
	6			PHONE	96.24	01	01-00-5020	1
	7			PHONE	101.62	02	02-00-5020	1
				INVOICE TOTAL	649.03			
				VENDOR TOTAL	649.03			
				742 GARY THOMPSON AGENCY INC				
05142019	1	5/14/19	5/14/19	BOND FOR RAQUEL FELZIEN	175.00	05	05-05-5450	1
	2			BOND FOR MICHELLE KAHRS	175.00	01	01-00-5450	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
				500 HOMETOWN LEASING				
05142019	1	5/14/19	5/14/19	LEASE CO. FOR COPIER	45.39	05	05-05-5630	1
	2			LEASE CO. FOR COPIER	45.39	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	45.39	02	02-00-5630	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			LEASE CO. FOR COPIER	45.39	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	45.36	04	04-07-5630	1
	6			LEASE CO. FOR COPIER	89.00	05	05-08-5630	1
				INVOICE TOTAL	315.92			
				VENDOR TOTAL	315.92			
05142019	1	5/14/19	5/14/19	45 INGRAM FEED & SEED MAINT/REPAIRS/ELECT	332.89	01	01-00-5420	1
				INVOICE TOTAL	332.89			
				VENDOR TOTAL	332.89			
05142019	1	5/14/19	5/14/19	631 INTELICOM WEBSITE	60.00	05	05-05-5140	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
05142019	1	5/14/19	5/14/19	535 MADISON NATIONAL LIFE INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	3.19	04	04-07-5151	1
	5			INSURANCE	3.20	14	04-14-5151	1
	6			INSURANCE	19.17	01	01-00-5151	1
	7			INSURANCE	3.20	05	05-04-5151	1
	8			INSURANCE	3.19	05	05-11-5151	1
	9			INSURANCE	3.20	02	02-00-5151	1
	10			INSURANCE	3.19	03	03-00-5151	1
	11			INSURANCE	25.56	05	05-06-5151	1
				INVOICE TOTAL	83.07			
				VENDOR TOTAL	83.07			
05142019	1	5/14/19	5/14/19	51 MICHAEL TODD & CO INC MATERIALS/SUPPLIES	109.75	12	12-00-5320	1
				INVOICE TOTAL	109.75			
				VENDOR TOTAL	109.75			
05142019	1	5/14/19	5/14/19	427 MID-IOWA SOLID WASTE EQUIP MAINT/REPAIRS/STREET	341.55	12	12-00-5420	1
				INVOICE TOTAL	341.55			
				VENDOR TOTAL	341.55			
05142019	1	5/14/19	5/14/19	315 MWC ENTERPRISES 3 YARD DUMPSTER LIDS	1,510.37	14	04-14-5420	1
				INVOICE TOTAL	1,510.37			
				VENDOR TOTAL	1,510.37			
				58 NE PUBLIC HEALTH ENVIRONMENTAL				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
05142019	1	5/14/19	5/14/19	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	15.00	02	02-00-5520	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
05142019	1	5/14/19	5/14/19	365 PALMER BROS. GRANITE CO INC FINAL PAYMENT/VET MEMORIAL	8,150.00	05	05-11-5800	1
				INVOICE TOTAL	8,150.00			
				VENDOR TOTAL	8,150.00			
05142019	1	5/14/19	5/14/19	169 PAULSEN AUTOMOTIVE REPAIRS STOVER PICKUP	712.22	05	05-05-5420	1
				INVOICE TOTAL	712.22			
				VENDOR TOTAL	712.22			
05142019	1	5/14/19	5/14/19	569 PAULSEN INC GRAVEL/CEMETERY	102.50	05	05-11-5420	1
				INVOICE TOTAL	102.50			
				VENDOR TOTAL	102.50			
05142019	1	5/14/19	5/14/19	655 PERSON & MCQUAY LAW PROFESSIONAL FEE	1,200.00	05	05-05-5140	1
				INVOICE TOTAL	1,200.00			
				VENDOR TOTAL	1,200.00			
05142019	1	5/14/19	5/14/19	99 PITSTOP & SHOP FUEL	81.97	04	04-07-5010	1
				INVOICE TOTAL	81.97			
				VENDOR TOTAL	81.97			
05142019	1	5/14/19	5/14/19	52 PLANKS LUMBER & HARDWARE SUPPLIES/ELECT	2.77	01	01-00-5320	1
	2			MAINT/REPAIRS/WR	97.80	14	04-14-5420	1
	3			MAINT/REPAIRS/WATER	110.14	02	02-00-5420	1
	4			MAINT/REPAIRS/POOL	121.33	05	05-03-5420	1
				INVOICE TOTAL	332.04			
				VENDOR TOTAL	332.04			
05142019	1	5/14/19	5/14/19	47 R&R SALES & SERVICES INC MAINTENANCE	80.59	12	12-00-5420	1
				INVOICE TOTAL	80.59			
				VENDOR TOTAL	80.59			
05142019	1	5/14/19	5/14/19	95 REPUBLICAN VALLEY ANML CTR PC DOG BOARDING	46.00	05	05-06-5460	1
				INVOICE TOTAL	46.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					46.00			
05142019				63 RIGHTWAY GROCERY IN				
	1	5/14/19	5/14/19	SUPPLIES/WATER ACCT#134	56.20	02	02-00-5320	1
	2			SUPPLIES/GEN ACCT#134	72.49	05	05-05-5320	1
	3			SUPPLIES/PARK ACCT#134	48.80	05	05-04-5320	1
	4			SUUPPLIES/BALL PARK #109	9.82	05	05-01-5320	1
INVOICE TOTAL					187.31			
VENDOR TOTAL					187.31			
05142019				62 S.E. SMITH & SONS				
	1	5/14/19	5/14/19	KEYS/BALL PARK	66.47	05	05-01-5420	1
	2			MAINT/WR	61.49	14	04-14-5420	1
	3			SUPPLIES/WATER	22.99	02	02-00-5320	1
INVOICE TOTAL					150.95			
VENDOR TOTAL					150.95			
05142019				264 SOUTH CENTRAL ECONOMIC DEVELOP				
	1	5/14/19	5/14/19	COMP PLAN FINAL PAYMENT	15,000.00	05	05-05-5630	1
INVOICE TOTAL					15,000.00			
VENDOR TOTAL					15,000.00			
05142019				46 SOUTHERN POWER DISTRICT				
	1	5/14/19	5/14/19	POWER	50,421.60	01	01-00-5041	1
	2			POWER	1,416.00	02	02-00-5040	1
INVOICE TOTAL					51,837.60			
VENDOR TOTAL					51,837.60			
05142019				182 SUNSET SPA & SUPPLY				
	1	5/14/19	5/14/19	PAINT FOR POOL	5,163.33	05	05-03-5420	1
INVOICE TOTAL					5,163.33			
VENDOR TOTAL					5,163.33			
05142019				384 TERRY L. CARPENTER, JR.				
	1	5/14/19	5/14/19	PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
INVOICE TOTAL					170.00			
VENDOR TOTAL					170.00			
05142019				758 TWISTED STITCH				
	1	5/14/19	5/14/19	BANNERS FOR BALL PARK	262.30	05	05-01-5320	1
INVOICE TOTAL					262.30			
VENDOR TOTAL					262.30			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				329 U.S. BANK				
05142019	1	5/14/19	5/14/19	BOOKS/LIBRARY	105.31	05	05-08-5801	1
	2			BOOKS/LIBRARY FROM GRANT \$	95.61	05	05-08-5801	1
	3			SUMMER READING/LIBRARY	178.75	05	05-08-5662	1
	4			SCHOOLING/ACE MEETING/HOMENE	110.16	05	05-05-5440	1
	5			OFFICE SUPPLIES/ELECTRIC	92.99	01	01-00-5340	1
	6			OFFICE SUPPLIES/GENERAL	92.98	05	05-05-5340	1
	7			CONTRACT GOOGLE	14.58	01	01-00-5630	1
	8			CONTRACT GOOGLE	14.58	05	05-05-5630	1
	9			MAINT/CEMETERY	160.00	05	05-11-5420	1
	10			UNIFORMS/WATER	140.11	02	02-00-5280	1
	11			UNIFORMS/POLICE	571.85	05	05-06-5280	1
	12			SUPPLIES/POLICE	72.42	05	05-06-5320	1
	13			SUPPLIES/LIBRARY	290.70	05	05-08-5340	1
	14			UNIFORMS/POOL	329.08	05	05-03-5280	1
	15			POSTAGE/WATER TESTS	49.75	02	02-00-5360	1
				INVOICE TOTAL	2,318.87			
				VENDOR TOTAL	2,318.87			
				205 VAN DIEST SUPPLY COMPANY				
05142019	1	5/14/19	5/14/19	CHEMICALS/PARK	956.55	05	05-04-5310	1
				INVOICE TOTAL	956.55			
				VENDOR TOTAL	956.55			
				3 VERIZON WIRELESS				
05142019	1	5/14/19	5/14/19	PHONE	43.14	12	12-00-5020	1
	2			PHONE	111.31	05	05-06-5020	1
	3			PHONE	43.14	04	04-07-5020	1
	4			PHONE	21.57	05	05-04-5020	1
	5			PHONE	21.57	05	05-11-5020	1
				INVOICE TOTAL	240.73			
				VENDOR TOTAL	240.73			
				90 US DEPARTMENT OF ENERGY				
05142019	1	5/14/19	5/14/19	POWER	4,283.33	01	01-00-5041	1
				INVOICE TOTAL	4,283.33			
				VENDOR TOTAL	4,283.33			
				184 WOODWARD'S DISPOSAL SERVICE				
05142019	1	5/14/19	5/14/19	COMMUNITY CLEAN UP FEES	1,048.30	04	04-07-5450	1
	2			COMMUNITY CLEAN UP FEES	1,048.30	14	04-14-5450	1
				INVOICE TOTAL	2,096.60			
				VENDOR TOTAL	2,096.60			
				FRANKLIN STATE BANK TOTAL	155,585.95			
				TOTAL MANUAL CHECKS	.00			

# SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	155,585.95		
				GRAND TOTALS	155,585.95		

Accounts Payable  
City Council Meeting

**May 14 2019**

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>	<b>Item</b>
4/19/19	Aflac	\$ 448.12	Insurance
4/1/19	Allied Insurance	\$ 9,061.52	Health Insurance
4/15/19	Black Hills Energy	\$ 158.97	Power Plant gas bill
4/30/19	Connie's Creations	\$ 347.00	Police uniforms
4/8/19	Delta Dental	\$ 518.10	Insurance
4/19/19	Drame, Madison	\$ 137.33	Meter Deposit Refund
4/5/19	EFTPS	\$ 4,145.28	Payroll taxes
4/22/19	EFTPS	\$ 3,889.80	Payroll taxes
4/25/19	EMC	\$ 7,770.56	Insurance
4/16/19	FCMH	\$ 100.00	Donation for fundraiser/KENO
4/19/19	Joe Lensch	\$ 100.00	Police badge design
4/30/19	NE Dept of Rev	\$ 1,115.66	Payroll taxes
4/16/19	NE Dept of Rev	\$ 6,150.02	Sales Tax
4/5/19	Payroll	\$ 12,886.93	Payroll
4/19/19	Payroll	\$ 11,969.75	Payroll
4/29/19	Principal	\$ 2,911.24	Payroll Retirement
4/26/19	Principal	\$ 515.69	Fee/Insurance
5/9/19	Steven Dallmann	\$ 113.85	Budget Billing reimb.
4/17/19	Student Assurance Serv.	\$ 300.00	Insurance for Ball players
4/3/19	VSP	\$ 153.11	Vision Insurance

**TOTAL CLAIMS REPORT: \$62,792.93**

Reviewed and Approved May 14, 2019

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Mayor Marg Siel

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Council Dreher

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Council Goebel

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Council Loschen

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Council Urbina

Street report  
May 2019  
Barry Rubendall

We removed mud from 9 locations that were on the list of streets needing repair. Some were 20 inches deep while a couple were not so deep. Crushed rock was put into the holes and packed. That was followed by a layer of cold mix. A seal coat went over the top of that.

Stover and I did the digging and hauling away. I tried to over dig, in order to make things solid.

Time will tell if the stability is ok.

The crushed rock, millings, and cold mix have been applied and used up in different locations around town. There may be a day this summer when I have to work on a place that ruts or moves. If that happens I will need to buy a little more material.

I know we have spent our budget, but I need to purchase a pallet of cold mix in bags. There are a number of places needing material that will stand up for a year or two. None of them are large, so a bag here and a bag there will remove several places where water will otherwise stand. The last pallet we bought was \$630 + freight.

The "tailings" we bought from Cen Con of Kansas, proved to be very much worth the price. I would recommend, if you need material to fill ruts at the cemetery, you use that material. We paid \$16 per ton and \$90 per load to have it brought in.

The sewer lagoons need a side dump load of tailings. It will have to be placed one bucket load at a time. The pond that is not in service is getting large holes washed into the inside slopes. I mowed over them once but they will make me drive around very quickly.

Drew Boston

Water/Sewer

May 2019 report

#### WATER

- Fixed water main break on 18<sup>th</sup> Ave
- Fixed service line on 18<sup>th</sup> Ave
- Fixed water main break on 15<sup>th</sup> Ave
- Over flowed water tower
- Chlorinated water system
- Serviced wells

#### SEWER

- Cleaned out pit at the lagoons

#### POOL

- Put all the plumbing together
- Fixed all the leaks
- Waiting on Weather to clear up so I can paint the pool

#### MISC

- Helped pour concrete and set flag poles at cemetery

April Circulation Statistics

<b>Adult Circulation</b>	Amount	% of Circ.
Non Fiction	22	1.6%
Fiction	203	15.2%
Large Print	23	1.7%
Audio Books	11	0.8%
DVD's	67	5.0%
Paperbacks	16	1.2%
Periodicals	0	0.0%
Cake Pans	0	0.0%
Adult Computers	94	7.0%
Overdrive	95	7.1%
<b>Totals</b>	<b>531</b>	<b>39.7%</b>

<b>Children Circulation</b>		
Children	88	6.6%
Junior	3	0.2%
Young Adult	16	1.2%
Toys & Puzzles	0	0.0%
Children's Computers	65	4.9%
Overdrive	20	1.5%
<b>Totals</b>	<b>192</b>	<b>14.3%</b>

<b>Other</b>		
Inter-library Loan	0	0.0%
Copier/Fax Machine	400	29.9%
Microfilm	120	9.0%
Overdrive Unique Activity	80	6.0%
Wifi	15	1.1%
<b>Totals</b>	<b>615</b>	<b>46.0%</b>

**Total Circulation** 1338

<b>Patrons Withdrawn</b>		
Adult	0	
Child	0	
<b>Patrons Added</b>		<b>Patron Count</b>
Resident	1	401
Non-Resident	0	

April Petty Cash

Beginning Balance	\$15.00	
Fines		17.2
Cards		10
Copies		185.9
Sales Tax		
ILL		0
Fax		7
Misc		0
TOTAL RECEIPTS	\$220.10	
Postage Paid		9.47
Other Expenses		
City Deposits		203.75
Ending Balance	\$ 15.00	

A lot of time was spent helping Barry repair the holes in the streets.

I helped demo the Bradley house and haul off the debris to the C and D.

Helped mow.

Painted, put on the ropes for the flags, and installed the two new flagpoles at the cemetery for the new memorial.

Helped Drew with water leak.

Helped Barry gravel some streets.

Ran the sanitation truck route several times.

Stan and I put the 8 new 3 yard dumpsters together, and straightened some of the older ones, also replaced broken plastic lids on other dumpsters.

Mike and I baled the entire container of shredded paper at recycling.

Helped Barry repair street sweeper.

Busted old concrete to be used at the sewer lagoons and placed it around one of the ponds.

## PERMITS

Marlon Masoner (fence) ok

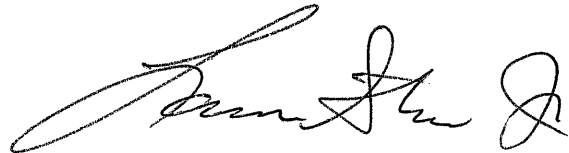
Jennifer Watts (fence) ok to be surveyed by Trenten Snow

Steve Dallmann (deck) ok

Jason Holmberg (moving in garage)

*Dennis Dorn (Fence) ok*

Submitted by

A handwritten signature in black ink, appearing to read "Trenten Snow". The signature is fluid and cursive, with a large initial "T" and a distinct "S".

MAY 2019

ELECTRIC

- Moved and repaired 2 service lines
- Repaired 1 meter loop
- Repaired primary at the industrial park
- Replaced a primary cutout and fuse by the funeral home
- Repaired 3 street lights and replaced 2 with new LED lights
- Doing lots of locates
- Got the ballfield lights working

POWER PLANT

- The chemist came and tested the water in the engines and the cooling tower. He recommended adding chemical to two of the engines

MISC.

- Helped with water main breaks on 19<sup>th</sup> and by the bank
- Finished leveling the Bradley lot
- Ran recycling 1 day and took the trash truck to Holdrege to dump
- Helped set flagpoles at the cemetery
- Trimmed trees in the RV park
- Got the park bathrooms going
- Got the sprinklers going in the parks and ballfields
- Put up the batting cage at the ballfield. (needs to be replaced by next year)
- Sprayed lots and properties
- Mowing lots and properties
- Filled sunken graves in
- Mowing parks and cemetery

Mike Bower

## CITY HALL REPORT May 2019

### Meetings

- April 9<sup>th</sup>, City Council Meeting
- April 18<sup>th</sup> – Home NE Webinar – Ice burg model
- April 23<sup>rd</sup> – Cemetery Meeting
- April 29<sup>th</sup> – Zoning/Planning Meeting
- May 7<sup>th</sup> – Franklin County Meeting for SCEDD
- May 7<sup>th</sup> – Special City Council Meeting

### Activities:

- City Sales Tax February: \$8341.99
- Choice Gas – enrollment – April 12 – April 25<sup>th</sup> 2019. We helped a few people get signed up for Choice Gas.
- I sent my assessment to UNO from Clerk School, just waiting for the certificate.
- Nicole Kobus from Sparq Data was here April 22<sup>nd</sup> to do training with Michelle and I. Thank you for purchasing this program I think it will make things work for effectively. If you have any questions on this please let us know.
- Goodwill Truck is here May 8<sup>th</sup> – May 17<sup>th</sup> 2018 - Located at Margaret Siel CPA Lot.
- Working on Master fee schedule to present information at the June 11<sup>th</sup> meeting.
- Rusty Rhynalds replied about his suggestions on the City owned lots. This is a discussion item on the agenda.
- Tom Paulsen was approached by an Eagle Scout and they need a project to do. The Cemetery board has wanted to replace the fence in front of the cemetery and he thought that would be a good project. We do not have this in the current budget for FY 2019. I was thinking we could put it in the budget for FY 2020. Cory got a quote in June 2018 and vinyl fence was around \$3100.00 and 4x8 black iron fences was around \$8800.00.

### Upcoming:

- Pool is planning on being open May 27<sup>th</sup>, 2018 (Mon-Fri 1-5 pm; 6-8 pm; Sat & Sun 2-7 pm; Adult Swim starting June 10<sup>th</sup> 5-6 pm)
- May 22<sup>nd</sup> – ACE Meeting in Kearney
- June 12-14<sup>th</sup> – Municipal Accounting and Finance Conference in Lincoln
- May and June will be will getting information ready for AMGL for Budget for fiscal year 2020

## **RECYCLING**

The month of April was a very busy month with the City wide clean up. We averaged 25-30 customers a day and probably more on the weekends. All of the balers are operating good. We have the following in inventory:

**CARDBOARD-45**

**GAYLORDS-29**

**TIN-3**

**CLEAR PLASTIC-7**

**COLORED PLASTIC-4**

**ALUMINUM-4**

**MILK JUGS-2**

**SHREDED PAPER-20**

## **SANITATION**

The truck has been working well. The truck had 2817 hrs and 39005 miles.

City of Franklin  
Renewal  
June 1, 2019

Medical	Current NGIC 6/1/2018		Renewal NGIC - MIDLANDS 6/1/2019		Renewal NGIC - AETNA 6/1/2019		UHC BI5V 6/1/2019		UHC BI5H 6/1/2019		BCBS of NE BluePride BPA19 6/1/2019	
	IND	FAM	IND	FAM	IND	FAM	IND	FAM	IND	FAM	IND	FAM
	Deductible - PPO	\$5,000	\$10,000	\$5,000	\$10,000	\$5,000	\$10,000	\$5,500	\$11,000	\$6,550	\$13,100	\$7,000
Coinsurance - PPO	80%		80%		80%		80%		100%		50%	
Coinsurance Out-of-Pocket	\$1,500	\$3,000	\$1,500	\$3,000	\$1,500	\$3,000	\$2,400	\$4,800	\$0	\$0	\$900	\$1,800
Deductible/Coinsurance Out-of-Pocket	\$6,500	\$13,000	\$6,500	\$13,000	\$6,500	\$13,000	\$7,900	\$15,800	\$6,550	\$13,100	\$7,900	\$15,800
Deductible - Non-PPO	\$10,000	\$20,000	\$10,000	\$20,000	\$10,000	\$20,000	\$7,500	\$15,000	\$7,500	\$15,000	\$14,000	\$28,000
Coinsurance - Non-PPO	50%		50%		50%		50%		70%		50%	
Deductible/Coinsurance Out-of-Pocket - Non-PPO	\$19,500	\$39,000	\$19,500	\$39,000	\$19,500	\$39,000	\$15,000	\$30,000	\$10,000	\$20,000	\$15,800	\$31,600
PPO Office Visits	\$35		\$35		\$35		\$15				\$75	
PPO Specialty Office Visits	\$50		\$50		\$50		\$100					
Prescription Drugs - Generic	\$15		\$15		\$15		\$15					
Prescription Drugs - Brand Formulary	\$45		\$45		\$45		\$40				\$30	
Prescription Drugs - Brand Non-Formulary	\$60		\$60		\$60		\$75				\$75	

Rates - Medical (4-tier)		Fully Insured	Fully Insured	Fully Insured	Fully Insured	Fully Insured	Fully Insured
Employee Only	6	\$408.18	\$460.44	\$435.85	\$537.35	\$483.55	\$532.17
Employee/Spouse	1	\$1,224.52	\$1,381.32	\$1,307.50	\$1,074.70	\$967.10	\$1,064.34
Employee/Child(ren)	0	\$1,020.44	\$1,151.10	\$1,089.58	\$994.10	\$894.57	\$984.51
Employee/Family	4	\$1,551.07	\$1,749.67	\$1,656.16	\$1,531.45	\$1,378.12	\$1,516.68
	11						
Estimated Monthly Premium		\$9,877.88	\$11,142.64	\$10,547.24	\$10,424.60	\$9,380.88	\$10,324.08
Estimated Annual Premium		\$118,534.56	\$133,711.68	\$126,566.88	\$125,095.20	\$112,670.56	\$123,888.96
Renewal Percentages			12.80%	6.78%	5.53%	-5.03%	4.52%

Medical	Freedom Choice 6/1/2018		Freedom Choice 6/1/2018		Freedom Choice 6/1/2018	
	Projected		Actual thru 4/30/2019		Actual (thru 4/30/2019) with Reserves	
	IND	FAM	IND	FAM	IND	FAM
Deductible - PPO	\$1,000	\$2,000	\$1,000	\$2,000	\$1,000	\$2,000
Coinsurance - PPO	80%		80%		80%	
Coinsurance Out-of-Pocket	\$1,000	\$2,000	\$1,000	\$2,000	\$1,000	\$2,000
Deductible/Coinsurance Out-of-Pocket	\$2,000	\$4,000	\$2,000	\$4,000	\$2,000	\$4,000
Deductible - Non-PPO	\$2,000	\$4,000	\$2,000	\$4,000	\$2,000	\$4,000
Coinsurance - Non-PPO	50%		50%		50%	
Deductible/Coinsurance Out-of-Pocket - Non-PPO	\$4,000	\$8,000	\$4,000	\$8,000	\$4,000	\$8,000
PPO Office Visits	\$35		\$35		\$35	
PPO Specialty Office Visits	\$50		\$50		\$50	
Prescription Drugs - Generic	\$15		\$15		\$15	
Prescription Drugs - Brand Formulary	\$45		\$45		\$45	
Prescription Drugs - Brand Non-Formulary	\$60		\$60		\$60	

Rates - Medical (4-tier)		Fully Insured	Fully Insured	Fully Insured
Employee Only	6	\$778.38	\$498.36	\$94.78
Employee/Spouse	1	\$1,656.02	\$1,378.88	\$571.72
Employee/Child(ren)	0	\$1,436.61	\$1,158.75	\$452.49
Employee/Family	4	\$2,075.00	\$1,737.52	\$728.57
	11			
Estimated Monthly Premium		\$14,626.30	\$11,319.11	\$4,054.65
Estimated Annual Premium		\$175,515.60	\$136,829.30	\$48,655.75
Renewal Percentages			-22.61%	-72.28%

\*This is only a brief description of benefits, please see the full proposal for complete benefits  
 \*\* Rates illustrated above are based on an effective date of 6/1/2019. Changes to the effective date, demographics and/or census may result in a revision of quoted rates. Please contact Freedom Claims Management, Inc. to request an updated proposal if needed.  
 \*\* VSP rate guarantee UNTIL 1/2020

# AFFIDAVIT OF PRINTER

STATE OF NEBRASKA )  
                                  ) SS.  
FRANKLIN COUNTY )

I, *Evonne Naden*, editor of the Franklin County Chronicle, a newspaper of general circulation published weekly at Franklin, Neb., do solemnly swear that a copy of the above as per clipping attached, was published in the regular entire issue of said newspaper and not in supplement thereof for 1 consecutive week/s commencing with the issue date

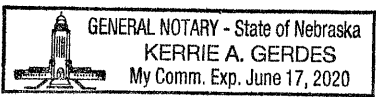
May 1, 2019  
and ending with the issue dated

May 1, 2019  
*Evonne Naden*

Printer's Fees \$11.40

Subscribed and sworn to  
me before this 1 day of

May, 2019  
*Kerrie A. Gerdes*



First Published in Franklin County  
Chronicle, Wednesday, May 1,  
2019

## NOTICE OF LIQUOR LICENSE

### NOTICE OF PUBLIC HEARING ON APPLICA- TION OF MARK FLOROM DBA TIPSYP COW FOR A CLASS CK LIQUOR LI- CENSE

Notice is hereby given that Mark Florom at 709 15th Ave., Franklin/Franklin County dba Tippy Cow has filed an application with the Nebraska Liquor Control Commission for the issuance of a Retail Liquor License Class CK.

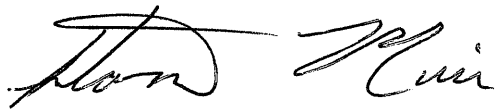
The City of Franklin will hold a public hearing concerning the issuance of said license on May 14, 2019 at 7:30 p.m. at 619 15th Ave., Franklin, Nebraska.

All persons desiring to give evidence either verbally or by affidavit in support of or in protest against the issuance of said license may do so at the time of the hearing.

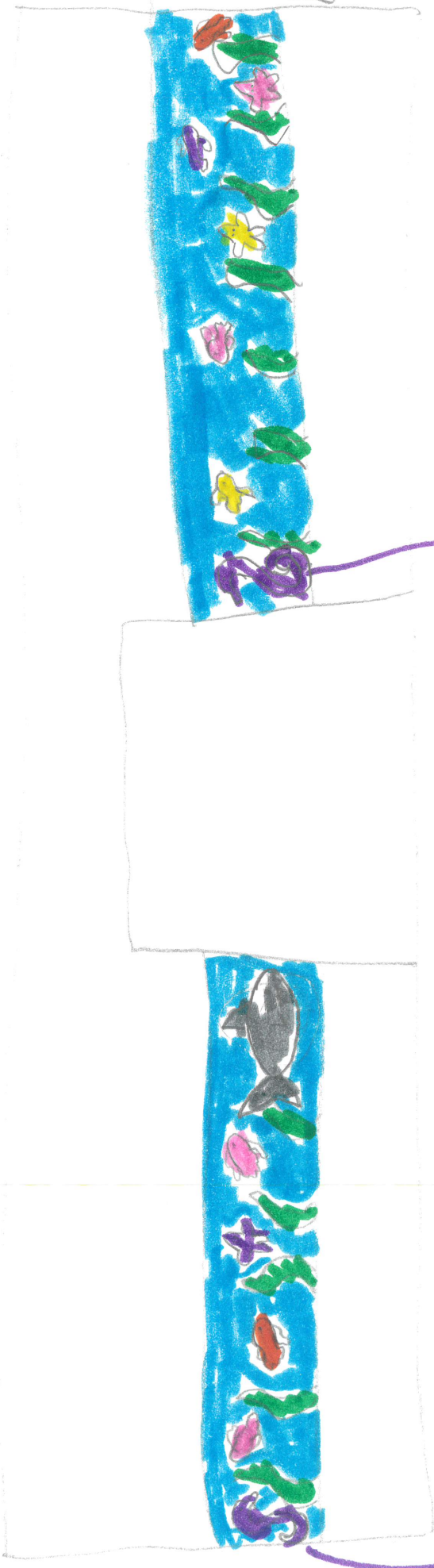
Raquel Felzien,  
City Clerk  
ZNEZ

With a heavy heart this is the last report that I will be making for the city, not that I have made very many LOL. I have been with the City since 1990 and it will always be my home but I will be resigning at the end of the month. May 28<sup>th</sup> will be my last day of work and I plan to take vacation on the day.

It has been an honor to work for the City. The City has treated me so well that I hate to leave but the long drive for Shell is getting to be too much. I will miss all of you and wish you and the city the best. If there is anything I can help you with please call. As Gus said on Lonsome Dove, "It's been one heck of a ride."

A handwritten signature in black ink, appearing to read "Stan Kiser". The signature is written in a cursive style with a large, sweeping initial "S".

5  
blocks



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 5-13-10 20 19 Permit # 2019-10

Name of Homeowner: Mark Florum Phone Number: 308 470 1928

Address of Project: 7232 County Club Lane Email Address: markflorum@gmail.com

Legal Description: 36 2 15 Lot 2, Bk1, Stover's triangular  
Subdivision 36-2-15

Name of Contractor: \_\_\_\_\_

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure \_\_\_\_\_
  - \*Addition to Existing Structure \_\_\_\_\_
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure X
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit AND draw outline of proposed structure as to lot line and streets on the back of this sheet:

Wood Garage - ~~for~~ Demo Down on North side of House

- Fence Permit Fee: \_\_\_\_\_ Fee: \$25.00
- Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ 2500

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Mark Florum  
Applicant Signature

Date Expires: \_\_\_\_\_

Kevin Stouffer  
Zoning Enforcement Officer

Reason for Disapproval \_\_\_\_\_

\_\_\_\_\_  
City Clerk

# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 4-19 2019 Permit # 2019-05

Name of Homeowner: Marlin Masoner Phone Number: 308 470 0700

Address of Project: 511 12th Ave Email Address: all hours plumbing@hotmail.com

Legal Description: PT. LOT 12; PT LOT 11; B1K3; Country Club View; FR; Bl.

Name of Contractor: Self

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure \_\_\_\_\_
  - \*Addition to Existing Structure \_\_\_\_\_
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure \_\_\_\_\_
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit **AND** draw outline of proposed structure as to lot line and streets on the back of this sheet:

\_\_\_\_\_

- Fence Permit Fee: X Fee: \$25.00
- Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ 25.00

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Marlin J. Masoner  
Applicant Signature

Date Expires: \_\_\_\_\_

[Signature]  
Zoning Enforcement Officer

Reason for Disapproval  
\_\_\_\_\_

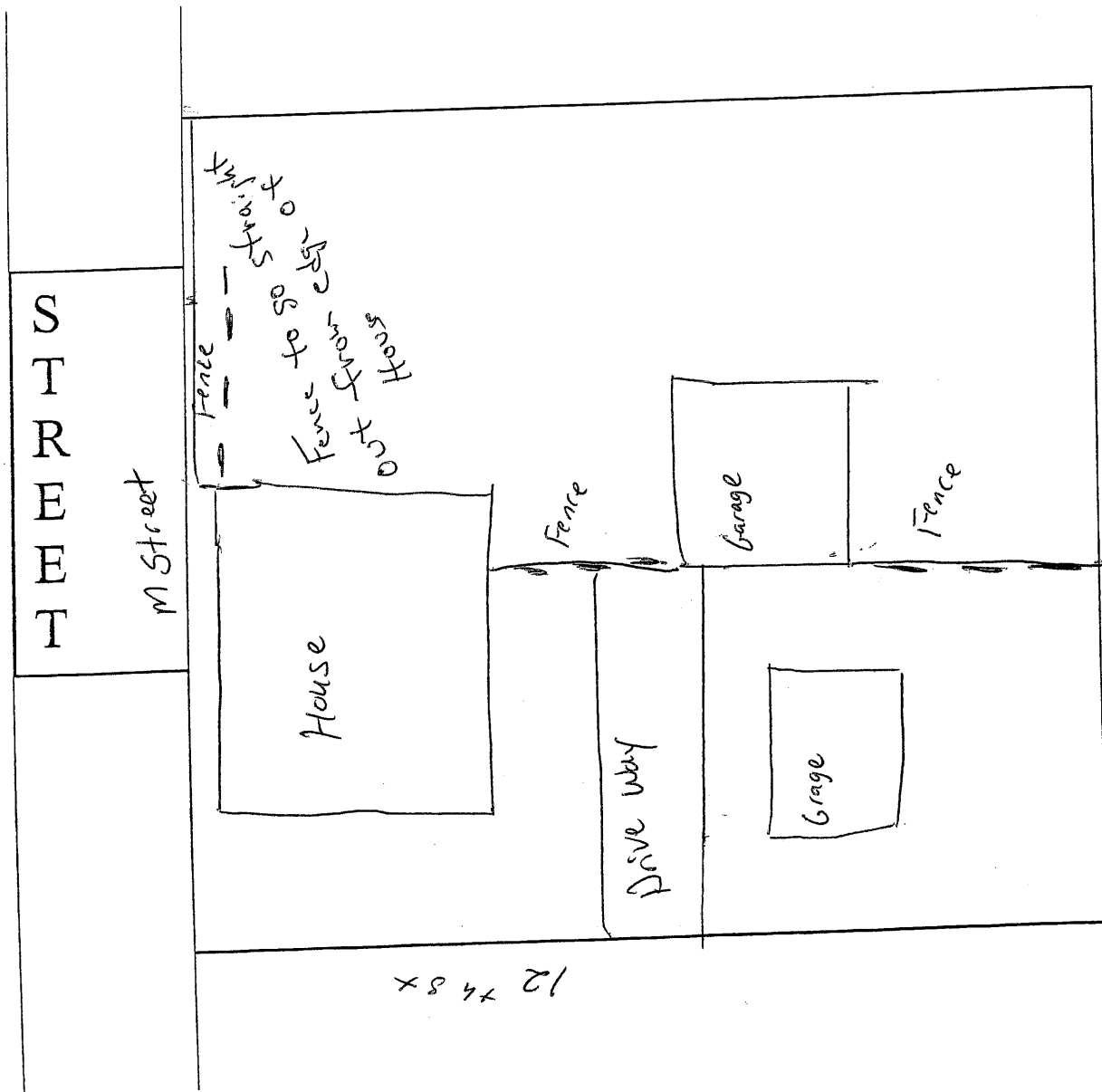
\_\_\_\_\_  
City Clerk

# Plat of Lot and Building

Show all dimensions of lot, building, front yard, side yards, rear yard, garages and other buildings.

The proposed building must be at least five (5) feet inside your property lines.

(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 5-1 2019 Permit # 2019-06

Name of Homeowner: Jennifer Watts Phone Number: 308 470-1352

Address of Project: 1210 P St Email Address: erneferwatts@hotmail.com

Legal Description: E 70' of the E 110' of lots 8-10; B1K  
3; Bucks & Greenwoods addn - Franklin Bloomington

Name of Contractor: \_\_\_\_\_

- Type of Permit: \_\_\_\_\_ Fee: \$25.00 *To be surveyed by Trent Snow - Jr*
  - \*New Structure  \_\_\_\_\_
  - \*Addition to Existing Structure \_\_\_\_\_
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure \_\_\_\_\_
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit AND draw outline of proposed structure as to lot line and streets on the back of this sheet:

★ Fence Permit Fee: \$25<sup>00</sup> Fee: \$25.00

• Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ 25<sup>00</sup>

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED

Date Approved: \_\_\_\_\_

Date Expires: \_\_\_\_\_

Jennifer L Watts  
Applicant Signature

Trent Snow - Jr  
Zoning Enforcement Officer

Reason for Disapproval \_\_\_\_\_


City Clerk \_\_\_\_\_

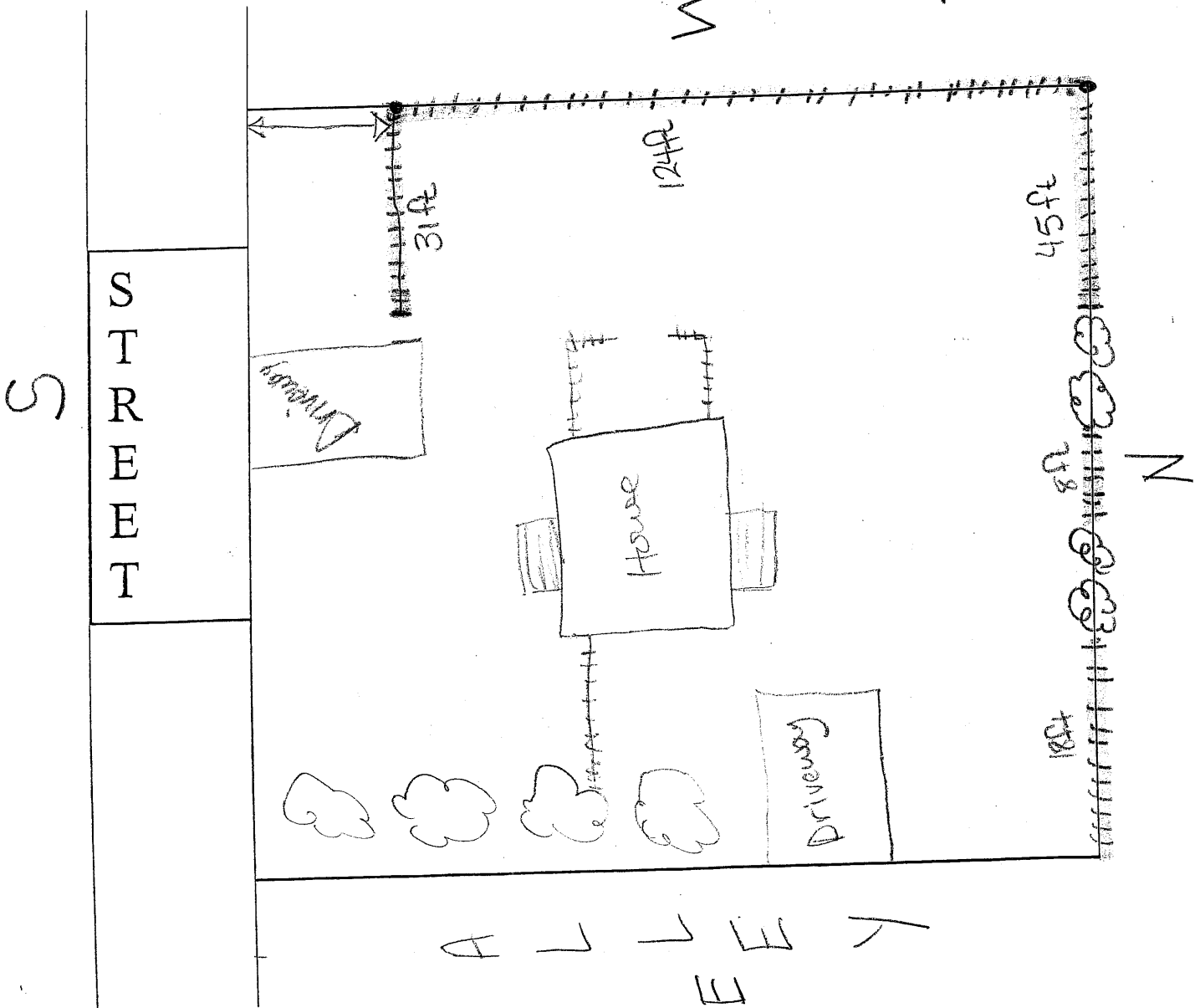
# Plat of Lot and Building

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The proposed building must be at least five (5) feet inside your property lines.

(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)

 Fence I want to put up.



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: May 1<sup>st</sup> 2019 Permit # 2019-07

Name of Homeowner: Steven Dallmann Phone Number: 308-470-1521

Address of Project: 1008 L. St. Email Address: \_\_\_\_\_

Legal Description: E45' lot 1 & 20' adj vacated 11th St;  
BLK 3 GARRETT'S 2nd ADDN FR. BL.

Name of Contractor: Steve Dettelsen

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure \_\_\_\_\_
  - \*Addition to Existing Structure X
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure \_\_\_\_\_
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit **AND** draw outline of proposed structure as to lot line and streets on the back of this sheet:

wood deck

- Fence Permit Fee: \_\_\_\_\_ Fee: \$25.00
- Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ \_\_\_\_\_

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Steven Dallmann  
Applicant Signature

Date Expires: \_\_\_\_\_

[Signature]  
Zoning Enforcement Officer

Reason for Disapproval \_\_\_\_\_

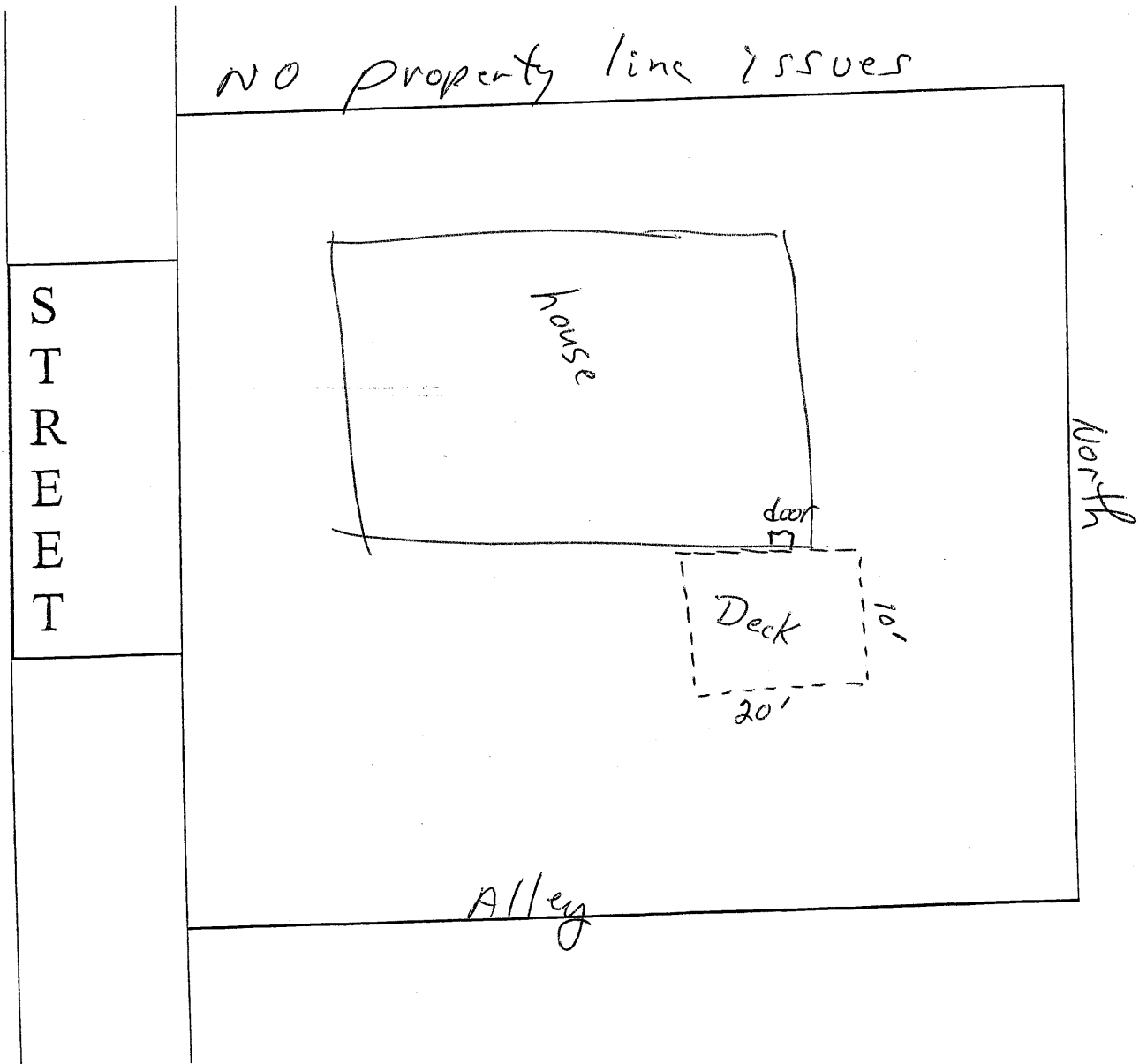
\_\_\_\_\_  
City Clerk

# Plat of Lot and Building

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(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 5-8-19 20   Permit # 2019-08

Name of Homeowner: Jason & Melanie Holmberg Phone Number: 308 470-0574

Address of Project: 901 17th Ave Email Address: melanien7@hotmail.com

Legal Description: Lots 18-20; Blk. 10; Gage's Add'n FR. MR

Name of Contractor: Self

• Type of Permit: \_\_\_\_\_ Fee: \$25.00

\*New Structure   

\*Addition to Existing Structure \_\_\_\_\_

\*Remodeling of Existing Structure \_\_\_\_\_

\*Demolition of a Structure \_\_\_\_\_

\*Moving a Structure

Describe Work: Wood/Metal/Other and Purpose of Permit **AND** draw outline of proposed structure as to lot line and streets on the back of this sheet:

All Metal Garage

• Fence Permit Fee: \_\_\_\_\_ Fee: \$25.00

• Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ 25<sup>00</sup>

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED

Date Approved: \_\_\_\_\_

Date Expires: \_\_\_\_\_

Reason for Disapproval \_\_\_\_\_

Melanie Holmberg  
Applicant Signature

[Signature]  
Zoning Enforcement Officer

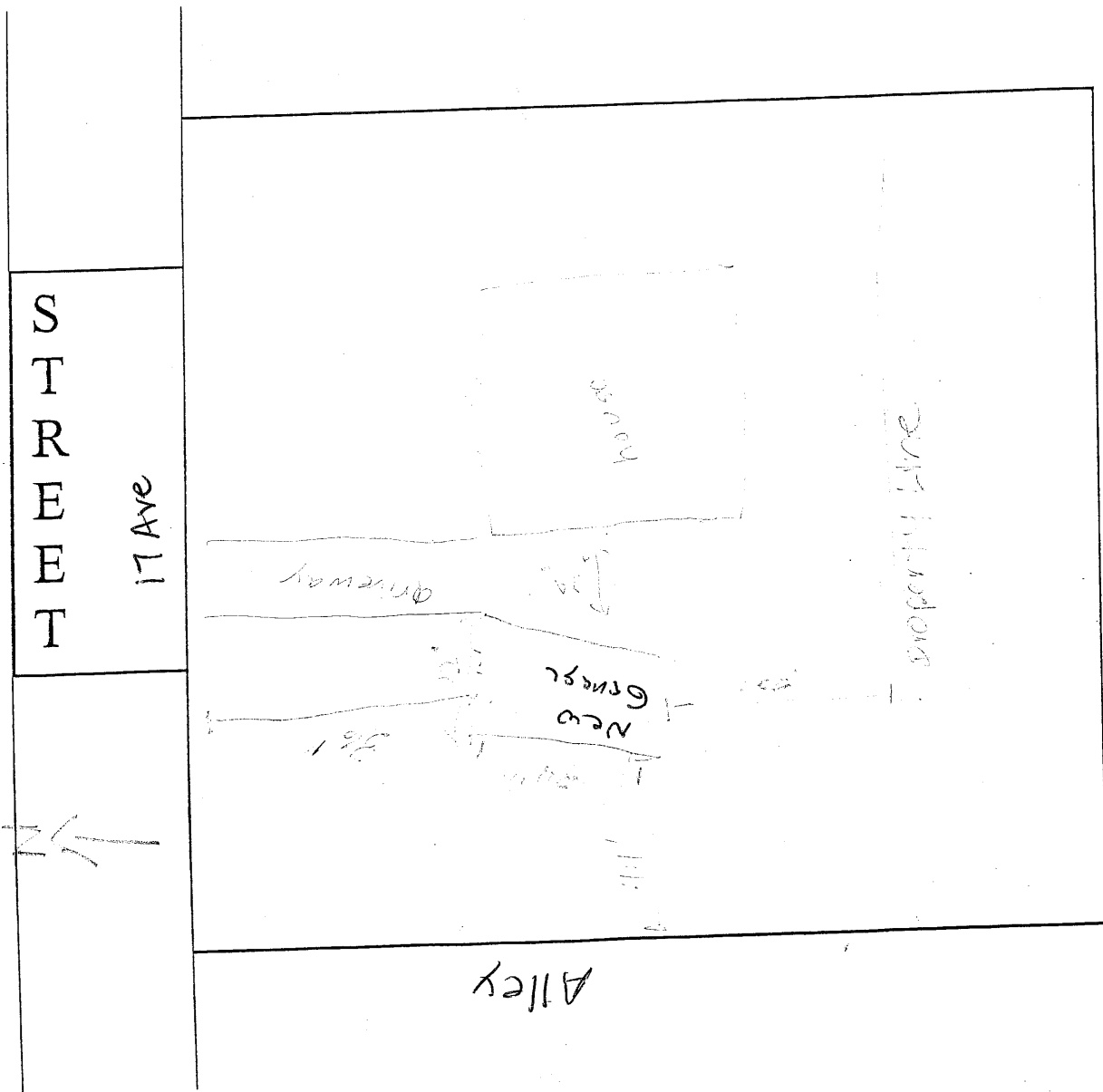
\_\_\_\_\_  
City Clerk

# Plat of Lot and Building

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The proposed building must be at least five (5) feet inside your property lines.

(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 5-9 2019 Permit # 2019-09

Name of Homeowner: Dennis Dorn (Dan Dorn) Phone Number: 308-470-0828

Address of Project: 1712 Q St Email Address: ddorn.dd@gmail.com

Legal Description: Lot 2; B1K1; Bierwood Addition;  
FR. MR.

Name of Contractor: \_\_\_\_\_

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure \_\_\_\_\_
  - \*Addition to Existing Structure \_\_\_\_\_
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure \_\_\_\_\_
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit AND draw outline of proposed structure as to lot line and streets on the back of this sheet:

Chain Link Fence

- Fence Permit Fee: X Fee: \$25.00
- Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ 25.00

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

Daniel K. Dorn - Q-72 C

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Dennis H. Dorn Dennis H. Dorn  
Applicant Signature

Date Expires: \_\_\_\_\_

[Signature]  
Zoning Enforcement Officer

Reason for Disapproval \_\_\_\_\_

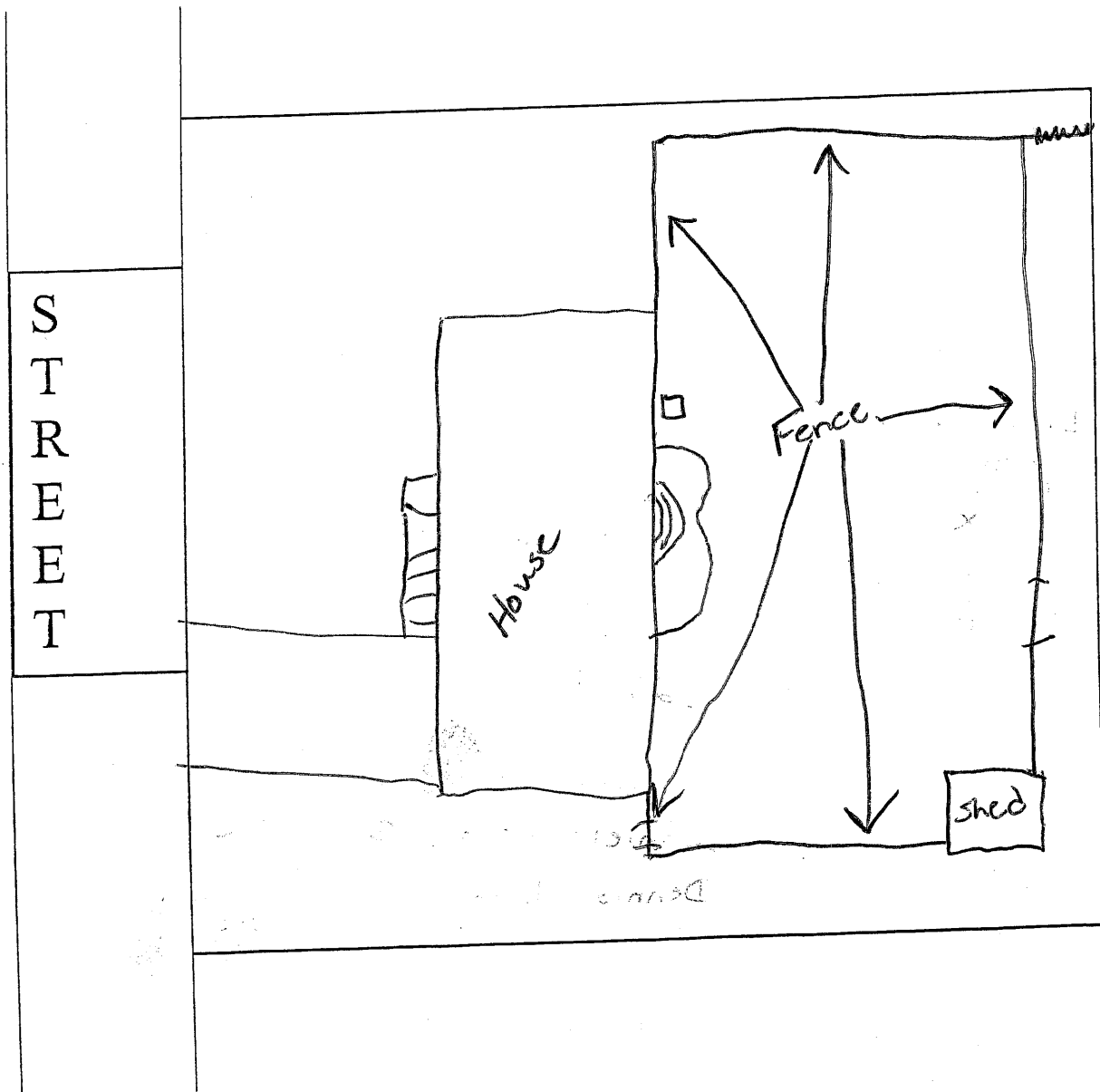
\_\_\_\_\_  
City Clerk

# Plat of Lot and Building

Show all dimensions of lot, building, front yard, side yards, rear yard, garages and other buildings.

The proposed building must be at least five (5) feet inside your property lines.

(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



## Raquel Felzien

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**From:** Rusty - Rhynalds Auction <Rusty@RhynaldsAuction.com>  
**Sent:** Friday, April 05, 2019 8:32 AM  
**To:** Raquel Felzien  
**Subject:** Re: vacant lots

Raquel!  
Thanks for taking me around to the lots yesterday.

It is hard to price vacant lots in Franklin - because there have been VERY FEW that has ever sold....

However - here are a few ideas...  
Downtown Hotel Lot - List price 10-15K.  
Small Lots 2,500-4000  
Large Lot (perfect for the duplex) 6-8K.

Hopefully this helps. Like I said I would be happy to come down to a meeting if needed.... if you would like to proceed - let me know & I will draft the needed paper work!

Looking forward to seeing some NEW CONSTRUCTION happen in Franklin!!!  
Thanks!  
Rusty

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