

**City of Franklin**  
**City of Franklin Regular Meeting**  
**June 11, 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 May 14 2019 Council Meeting; Library Board Meeting
  - b. Treasurer's Report
  - c. Budget Report
  - d. Bank Statement Farmers Bank and Trust - Health Insurance Savings Account
  - e. Payroll
  - f. Claims
5. **Discussion and Action Items**
  - a. Discuss Department Head Reports - Barry, Drew, Jessica, Jr, Mike, Raquel
  - b. Discuss and Approve - Resignations from Brad Frey and Jessica Lee
  - c. Discuss and Approve - Memorial Donation Swing from Mike and Jill Bartels in memory of Jacob Bartels.
  - d. Discuss and Approve - Agenda Request - Mark Florom DBA Topsy Cow - Street Dance July 6 2019 8:00 pm to 1:00 am
  - e. Discuss and Approve - Permits; Vicki Splattstoesser; Don & Bernice Iman; Edward & Patricia Schurman; Mark Florom; Richard and Marilyn Herrick
  - f. Discuss and Approve - Bad Debt Listing
  - g. Discuss and Approve - City Owned Lots
  - h. Discuss Truck Parking Lot time limits
6. **Resolution**
  - a. Discuss and Approve - Resolution #2019-06 - Police Department Wages
  - b. Discuss and Approve - Police Department Wages

- c. Resolution 2019-07 - SDL (Special Designated License) for Mark Florom dba Topsy Cow from 8:00 pm to 1:00 pm July 6, 2019.

**7. Ordinances**

- a. Discuss and Approve - Ordinance # 940 Fireworks

**8. Nuisance discussion and action items**

- a. Nuisance Abatement - Rescind Declared Nuisances
- b. Nuisance Abatement - Declare Nuisances
- c. Nuisance Abatement - Postponements
- d. Nuisance Abatement - Change of Nuisance Enforcement
- e. Nuisance Abatement - Review of Properties
- f. Nuisance Abatement - 402 12th Ave, Franklin Nebraska

**9. Potential Legal Action**

- a. Exit Closed Session
- b. Discuss and Approve - Power Contract

**10. Adjourn**

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 14, 2019, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Tom Dreher, Kasey Loschen, Mark Goebel, Sandy Urbina arrived at 7:36 pm, City Attorney Bryan McQuay, and City Clerk Raquel Felzien.

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

Approved the items on the Consent Agenda and to waive the oral reading of the minutes. Motion, made by Tom Dreher and seconded by Mark Goebel, Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea,  
Urbina: Absent Yea: 3, Nay: 0, Absent: 1

AFLAC	INS	448.12
ALLIED INS	INS	9061.52
BAKER & TAYLOR	SUPP	374.75
BLACK HILLS	GAS	158.97
BLAND SAND & GRAVEL	SUPP	184.46
BOB'S AUTO	REPAIR	2642.45
CENCON OF KANSAS	SUPP	1067.84
CENTRAL NE BOBCAT	REPAIR	35.07
CENTRAL NE EQUIP	SUPP	117.30
CHRISTIE MALL	CLEANING	156.00
CITY OF FRANKLIN	PETTY CASH	561.47
CITY OF HOLDREGE	DISP.FEE	2282.66
CONNIE KAHRS	UNIFORMS	1596.00
CPI	FUEL	3008.31
DELTA DENTAL	INS	518.10
DRAME MADISON	REIMB	137.33
DUNCAN WELDING	REPAIR	449.96
EMC	INS	7770.56
EFTPS	PAYROLL	8035.08
ELECTRIC FUND	ELECTIRCITY	4290.16
FCMH	DONATION	100.00
FIGGINS CONSTR	REPAIR	40643.80
FRANKLIN AUTO PARTS	SUPP	635.75
FRANKLIN CO CHRON	ADS	271.50
FRANKLIN PUBLIC SCHOOL	FEE	475.00
FRONTIER	PHONE	649.03
GARY THOMPSON AGENCY	FEE	350.00
HOME TOWN LEASING	LEASE	315.92
INGRAM SEED & FEED	SUPP	332.89
INTELLICOM	FEE	60.00
JOE LENSCH	UNIFORMS	100.00

MADISON LIFE	INS	83.07
MICHAEL TODD	SUPP	109.75
MID-IOWA SOLID	REPAIR	341.55
MWC ENTERPRISES	REPAIR	1510.37
NE DEPT OF REV	SALES TAX	6150.02
NE DEPT OF REV	PAYROLL	1115.66
NE PUBLIC HEALTH	TESTING	15.00
PALMER BROTHER GRANITE	SUPP	8150.00
PAULSEN AUTO	REPAIR	712.22
PAULSEN INC	REPAIR	102.50
PAYROLL	PAYROLL	24856.68
PERSON & MCQUAY LAW	FEE	1200.00
PITSTOP	FUEL	81.97
PLANK'S HDWE	SUPP	332.04
PRINCIPAL	PAYROLL	3426.93
R & R SALES	MAINT	80.59
REP. VALLEY ANIMAL	FEE	46.00
RIGHTWAY GROCERY	SUPP	187.31
S.E. SMITH & SONS	SUPP	150.95
STEVEN, DALLMANN	REIMB	113.85
STUDENT ASSUR. SERV.	FEE	300.00
SOUTH CENTRAL ECON. DIS	FEE	15000.00
SOUTHERN POWER	POWER	51837.60
SUNSET SPA & SUPPLY	SUPP	5163.33
TERRY CARPENTER/TLC	FEE	170.00
TWISTED STITCH	SUPP	262.30
US BANK	SUPP	2318.87
VAN DIEST	REPAIR	956.55
VERIZON	PHONE	240.73
VSP	INS	153.11
WAPA	POWER	4283.33
WOODWARD DISPOSAL	FEE	2096.60
TOTAL		218378.88

Department head reports were reviewed.

Approved to accept the AETNA health Insurance proposal with the 6.78% increase. Motion, made by Tom Dreher and seconded by Mark Goebel, Passed.  
Dreher: Yea, Goebel: Yea, Loschen: Yea,  
Urbina: Yea Yea: 4, Nay: 0

Approved Liquor License for Mark Florom dba Topsy Cow. Motion, made by Mark Goebel and seconded by Sandy Urbina, Passed.  
Dreher: Yea, Goebel: Yea, Loschen: Yea,  
Urbina: Yea Yea: 4, Nay: 0

Approved Stan Muir's resignation effective May 28, 2019. Motion, made by Tom

Dreher and seconded by Kasey Loschen, Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea,

Urbina: Yea Yea: 4, Nay: 0

Approved to move Jr Stover to Sanitation/Recycling position. Motion, made by Mark Goebel and seconded by Kasey Loschen, Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea,

Urbina: Yea Yea: 4, Nay: 0

The council discussed the mural painting on the pool house. At this time they do not want to proceed.

Approved all the permits. Motion, made by Tom Dreher and seconded by Mark Goebel, Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Approved to surplus about a dozen of our old water meters. Motion, made by Mark Goebel and seconded by Tom Dreher, Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea,

Urbina: Yea Yea: 4, Nay: 0

Discussion on the City owned lots. The City Attorney is going to work on the small lots. Marg and Raquel are going to talk to Rusty Rhynalds about the other lots.

Mark Goebel made a motion and seconded by Sandy Urbina to go into closed session for potential legal action for the City of Franklin, with Raquel Felzien and Michelle Kahrs present during closed session at 8:33 pm. Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea,

Urbina: Yea Yea: 4, Nay: 0

Tom Dreher made a motion and seconded by Sandy Urbina to come out of closed session at 9:13 pm. Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea,

Urbina: Yea Yea: 4, Nay: 0

Mayor Siel announced the meeting was adjourned at 9:13 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 14 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 at 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.

Franklin Public Library  
Board of Trustees  
Regular Meeting  
June 3, 2019

The meeting was called to order at 7:08 p.m. President Joan Dorn called the meeting to order. In attendance were Trustees, Joan Dorn, Michelle Lietchi, Linda Herrick, Melinda Siel, Librarian Jessica Lee and Breanna Brandt (summer intern). Absent: Angel Dreher Visitors: None.

Open Meeting Act posted.  
Notice of Meeting posted.

Joan presented the agenda. The minutes of the April meeting were read. Joan made a motion and Melinda seconded the motion to approve the agenda and minutes of the previous meeting. Motion carried 4-0.

Correspondence & Communication: None  
No visitor comments

#### Librarian Report:

Jessica presented the board her letter of resignation as the library director. Her last day will be June 22, 2019. The board thanked her for her all she has done with offering new programs to our library. Melinda made the motion and Linda seconded the motion to accept Jessica's resignation. Motion carried 4-0.

The balance of the friends of the library account is \$3,141.68

Discussion was held about computer usage during the summer. Jessica suggested we allow 2 hour time slots in the morning and afternoon. She will have a sign in sheet at the desk to keep track. Michelle moved and Linda seconded this motion to apply this as a policy. Motion carried 4-0

Jessica suggested we look into having Frontier as the internet provider for the library. This was tabled for the new director.

Summer Reading Program begins June 6. Robots have been purchased and all the supplies for the summer reading activities.

#### Summer Reading events:

The Planetarium will be held Monday June 10 at the school gym with 4 different showings.

Build and alien workshop June 14

NASA International Toys in Space Video June 17

Luncheon July 2 11-1

Maker Space events will be July 11<sup>th</sup> and 25<sup>th</sup> 1-2 pm

The library received the funds from the state for accreditation in the amount of \$808.00. The renewal of accreditation will be in September 2020.

The library will host a teen lock-in June 21 7pm-7am.

Circulation statistics for April and May were reviewed.

There were no committee reports.

Melinda made a motion and Joan seconded the motion to approve the claims for payment.  
Motion carried 4-0.

The board went into closed session to discuss applications for the Library Director position. Joan will make contact with applicants to set up interviews.

There was no other business. Joan made a motion to adjourn and Michelle seconded the motion.  
Motion carried 4-0

Meeting adjourned at 7:44p.m. The next regular meeting will be August 5, 2019

Melinda Siel, Secretary

**TREASURER'S REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	2,121,623.18	69,724.40	92,333.33	764.58-	2,143,467.53
02	WATER	686,929.95	9,848.31	13,889.98	898.84	691,870.46
03	SEWER	329,892.61	5,173.74	6,592.23	862.42	332,173.52
04	SANITATION/WASTE REDUC	368,503.10	21,664.89	11,934.71	531.73	359,304.65
05	GENERAL	542,588.56	97,324.60	76,722.28	1,702.38	523,688.62
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	29,251.94	47,475.16	12,726.60	865.22	4,631.40-
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
	<b>Report Total</b>	<b>4,186,534.16</b>	<b>251,211.10</b>	<b>214,199.13</b>	<b>4,096.01</b>	<b>4,153,618.20</b>

**TREASURER'S REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	473,747.45	103,994.89	82,150.54	495,591.80
CASH - WATER	114,156.70	14,610.08	9,669.57	119,097.21
CASH - SEWER	177,365.14	7,097.47	4,816.56	179,646.05
CASH - SANITATION	129,334.03	11,535.21	12,751.84	128,117.40
CASH - WASTE REDUCTION	59,031.41-	252.00	8,233.82	67,013.23-
CASH - GENERAL	87,731.70-	76,726.85	95,626.79	106,631.64-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	29,122.40	12,726.60	46,609.94	4,760.94-
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	.00	.00	.00	.00
<b>TOTAL CHECKING FSB 755975</b>	<b>776,962.61</b>	<b>226,943.10</b>	<b>259,859.06</b>	<b>744,046.65</b>

BUDGET REPORT  
CALENDAR 5/2019, FISCAL 8/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	53,430.35	103,470.22	68.56	47,447.06	150,917.28
05-00-4103	CITY SALES TAX	8,395.25	63,378.98	55.11	51,621.02	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	57.52	16,339.24	326.78	11,339.24-	5,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	71.00	2,461.00	82.03	539.00	3,000.00
05-00-4320	LIQUOR/TOBACCO LICENSE	500.00	2,025.00	101.25	25.00-	2,000.00
05-00-4340	FINES & FEES	12,015.00	13,275.00	295.00	8,775.00-	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
	ADMIN TOTAL	74,469.12	232,727.68	58.17	167,360.29	400,087.97
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	60.00	930.00	62.00	570.00	1,500.00
05-01-4014	BALL PARK ADMISSIONS	594.00	594.00	29.70	1,406.00	2,000.00
05-01-4016	BALL PARK CONCESSIONS	829.00	829.00	23.69	2,671.00	3,500.00
05-01-4640	SUMMER REC DONATIONS	100.00	2,700.00		2,700.00-	
	SUMMER RECREATION TOTAL	1,583.00	5,053.00	72.19	1,947.00	7,000.00
POOL DEPARTMENT						
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	170.98	170.98	170.98	70.98-	100.00
	POOL TOTAL	170.98	170.98	1.58	10,629.02	10,800.00
PARK DEPARTMENT						
05-04-4014	PARK INCOME				100.00	100.00
05-04-4015	RV PARK INCOME	70.43	460.10	23.01	1,539.90	2,000.00
05-04-4305	MISC REVENUE - PARK				1,750.00	1,750.00
	PARK TOTAL	70.43	460.10	11.95	3,389.90	3,850.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	203.75	1,348.60	89.91	151.40	1,500.00
05-08-4305	MISC REVENUE - LIBRARY		1,990.00	79.60	510.00	2,500.00
	LIBRARY TOTAL	203.75	3,338.60	83.47	661.40	4,000.00

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	225.00	12,320.00	123.20	2,320.00-	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	225.00	12,320.00	63.18	7,180.00	19,500.00
	GENERAL TOTAL	76,722.28	254,070.36	57.06	191,167.61	445,237.97
ADMIN DEPARTMENT						
12-00-4100	PROPERTY TAX - STR				139,787.00	139,787.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	10,890.81	98,435.78	546.87	80,435.78-	18,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	854.04	10,450.54	348.35	7,450.54-	3,000.00
12-00-4321	ROAD TAX - STR	416.93	1,536.62	51.22	1,463.38	3,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	564.82	6,990.26	38.83	11,009.74	18,000.00
	ADMIN TOTAL	12,726.60	117,413.20	64.59	64,373.80	181,787.00
	STREET TOTAL	12,726.60	117,413.20	64.59	64,373.80	181,787.00
	TOTAL REVENUE	89,448.88	371,483.56	59.25	255,541.41	627,024.97
SUMMER RECREATION DEPARTMENT						
05-01-5010	FUEL	9.37	9.37	18.74	40.63	50.00
05-01-5040	ELECTRICITY BALL PARK	32.76	32.76	32.76	67.24	100.00
05-01-5110	SALARIES- SUMMER REC	1,500.00	1,500.00	60.00	1,000.00	2,500.00
05-01-5111	UMPIRE FEES				1,000.00	1,000.00
05-01-5120	FICA	114.76	114.76	38.25	185.24	300.00
05-01-5150	PLAYER INSURANCE		300.00	60.00	200.00	500.00
05-01-5280	UNIFORMS	525.00	525.00	26.25	1,475.00	2,000.00
05-01-5320	MATERIALS/SUPPLIES	996.12	996.12	33.20	2,003.88	3,000.00
05-01-5321	EQUIPMENT				500.00	500.00
05-01-5350	PRINTING				50.00	50.00
05-01-5420	MAINT/REPAIRS	66.47	66.47	6.65	933.53	1,000.00
05-01-5450	FEES/DUES				500.00	500.00
05-01-5610	SUMMER RECREATION MISC EXPENSE	150.00	150.00	30.00	350.00	500.00
	SUMMER RECREATION TOTAL	3,394.48	3,694.48	30.79	8,305.52	12,000.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL	18.39	132.64	17.69	617.36	750.00

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

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	33.75	571.61	57.16	428.39	1,000.00
05-03-5070	PENSION PLAN - POOL				50.00	50.00
05-03-5110	SALARIES - POOL	1,757.15	1,757.15	7.03	23,242.85	25,000.00
05-03-5120	FICA EXPENSE - POOL	134.44	134.44	5.98	2,115.56	2,250.00
05-03-5140	PROFESSIONAL - POOL		978.78	65.25	521.22	1,500.00
05-03-5150	INSURANCE - POOL	274.48	2,448.15	61.20	1,551.85	4,000.00
05-03-5160	UNEMPLOYMENT - POOL				200.00	200.00
05-03-5280	UNIFORMS - POOL	329.08	329.08	32.91	670.92	1,000.00
05-03-5310	CHEMICALS - POOL				3,500.00	3,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL		862.53	57.50	637.47	1,500.00
05-03-5350	PRINTING - POOL				100.00	100.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	5,410.58	6,005.23	150.13	2,005.23	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	250.00	250.00	33.33	500.00	750.00
05-03-5611	SWIM TEAM EXPENSES				750.00	750.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		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>8,207.87</b>	<b>13,528.61</b>	<b>27.03</b>	<b>36,521.39</b>	<b>50,050.00</b>

**PARK DEPARTMENT**

05-04-5010	FUEL - PARK	126.05	501.33	28.65	1,248.67	1,750.00
05-04-5020	PHONE - PARK	21.57	241.86	48.37	258.14	500.00
05-04-5040	ELECTRICITY - PARK	198.97	1,754.53	70.18	745.47	2,500.00
05-04-5070	PENSION PLAN - PARK	230.33	674.99	96.43	25.01	700.00
05-04-5110	SALARIES - PARK	4,101.06	11,567.50	44.49	14,432.50	26,000.00
05-04-5120	SOCIAL SECURITY - PARK	317.73	905.47	36.22	1,594.53	2,500.00
05-04-5140	PROFESSIONAL - PARK		983.42	65.56	516.58	1,500.00
05-04-5150	INSURANCE - PARK	205.86	1,836.12	45.90	2,163.88	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	25.58	51.16	24.42	50.00
05-04-5160	UNEMPLOYMENT - PARK	38.47	55.83	111.66	5.83	50.00
05-04-5190	HEALTH INSURANCE - PARK	309.47	1,748.39	49.95	1,751.61	3,500.00
05-04-5192	DENTAL/VISION INS	50.75	164.28	32.86	335.72	500.00
05-04-5280	UNIFORMS - PARK		104.55	41.82	145.45	250.00
05-04-5310	CHEMICALS - PARK	956.55	956.55	63.77	543.45	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	59.63	452.36	6.03	7,047.64	7,500.00
05-04-5340	OFFICE EXPENSES - PARK		44.15	44.15	55.85	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	5.00	602.06	13.38	3,897.94	4,500.00
05-04-5610	MISCELLANEOUS - PARK				250.00	250.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	226.56	64.73	123.44	350.00
05-04-5800	CAPITAL OUTLAY - PARK		8,000.00	80.00	2,000.00	10,000.00
	<b>PARK TOTAL</b>	<b>6,652.96</b>	<b>30,845.53</b>	<b>45.36</b>	<b>37,154.47</b>	<b>68,000.00</b>

**GENERAL DEPARTMENT**

05-05-5010	FUEL - GEN	132.48	142.38	18.98	607.62	750.00
05-05-5020	PHONE - GEN	96.25	761.10	50.74	738.90	1,500.00

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	123.05	1,444.36	57.77	1,055.64	2,500.00
05-05-5070	PENSION PLAN - GEN	309.25	1,866.37	74.65	633.63	2,500.00
05-05-5110	SALARIES - GEN	7,651.25	56,250.80	74.01	19,749.20	76,000.00
05-05-5120	SOCIAL SECURITY - GEN	541.25	3,940.27	65.67	2,059.73	6,000.00
05-05-5140	PROFESSIONAL - GEN	1,260.00	12,357.78	49.43	12,642.22	25,000.00
05-05-5150	INSURANCE - GEN	1,029.30	9,180.53	45.90	10,819.47	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	51.12	34.08	98.88	150.00
05-05-5160	UNEMPLOYMENT - GEN	38.47	55.83	223.32	30.83-	25.00
05-05-5190	HEALTH INSURANCE - GEN	2,152.67	16,282.48	65.13	8,717.52	25,000.00
05-05-5192	VISION/DENTAL INS	81.88	545.95	54.60	454.05	1,000.00
05-05-5310	CHEMICALS - GEN				1,000.00	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	104.97	6,565.08	131.30	1,565.08-	5,000.00
05-05-5340	OFFICE EXPENSES - GEN	180.48	963.16	32.11	2,036.84	3,000.00
05-05-5350	PRINTING - GEN		107.32		107.32-	
05-05-5360	POSTAGE - GENERAL	22.60	36.06	7.21	463.94	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	712.22	2,796.49	50.85	2,703.51	5,500.00
05-05-5440	SCHOOLING - GEN	110.16	2,392.48	47.85	2,607.52	5,000.00
05-05-5450	FEES & DUES - GEN	1,158.50	7,547.76	47.17	8,452.24	16,000.00
05-05-5610	MISCELLANEOUS - GEN	156.00	5,127.54	102.55	127.54-	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	15,388.11	34,551.85	115.17	4,551.85-	30,000.00
05-05-5800	CAPITAL OUTLAY - GEN		9,736.26	35.73	17,513.74	27,250.00
	GENERAL TOTAL	31,255.28	172,702.97	66.76	85,972.03	258,675.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	186.86	4,358.63	36.32	7,641.37	12,000.00
05-06-5020	PHONE - POL	207.55	1,970.66	65.69	1,029.34	3,000.00
05-06-5040	ELECTRICITY	105.55	1,252.75	62.64	747.25	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	12,601.36	80,325.37	66.94	39,674.63	120,000.00
05-06-5120	SOCIAL SECURITY - POL	964.00	6,257.15	62.57	3,742.85	10,000.00
05-06-5140	PROFESSIONAL - POL		1,478.78	59.15	1,021.22	2,500.00
05-06-5150	INSURANCE - POL	686.20	6,120.37	51.00	5,879.63	12,000.00
05-06-5151	LIFE INSURANCE - POL	25.56	95.85	38.34	154.15	250.00
05-06-5160	UNEMPLOYMENT - POL	38.47	55.83	11.17	444.17	500.00
05-06-5190	HEALTH INSURANCE - POL	2,449.08	6,122.70	51.02	5,877.30	12,000.00
05-06-5192	DENTAL/VISION INS		241.50	17.25	1,158.50	1,400.00
05-06-5280	POLICE UNIFORMS	571.85	3,362.75	224.18	1,862.75-	1,500.00
05-06-5320	MATERIALS/SUPPLIES - POL	72.42	2,780.96	185.40	1,280.96-	1,500.00
05-06-5340	OFFICE EXPENSES - POL		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	1,861.52	3,416.74	34.17	6,583.26	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		1,396.00	279.20	896.00-	500.00
05-06-5460	DOG BOARDING & EUTHANIZING - PO	46.00	46.00	11.50	354.00	400.00
05-06-5610	MISCELLANEOUS - POL		100.00	22.22	350.00	450.00
05-06-5630	CONTRACTS & AGREEMENTS - POL		106.49	106.49	6.49-	100.00
	POLICE TOTAL	19,816.42	122,938.98	60.13	81,511.02	204,450.00

BUDGET REPORT
CALENDAR 5/2019, FISCAL 8/2019

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 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	808.73	6,717.26	89.56	782.74	7,500.00
12-00-5020	PHONE - STR	43.14	381.35	50.85	368.65	750.00
12-00-5040	ELECTRICITY - STR	1,961.06	18,160.83	64.86	9,839.17	28,000.00
12-00-5070	PENSION PLAN - STR	302.97	1,919.33	76.77	580.67	2,500.00
12-00-5110	SALARIES - STR	5,102.76	35,917.02	76.42	11,082.98	47,000.00
12-00-5120	SOCIAL SECURITY - STR	377.43	2,601.23	72.26	998.77	3,600.00
12-00-5140	PROFESSIONAL - STR		1,978.78	79.15	521.22	2,500.00
12-00-5150	INSURANCE - STR	1,029.30	9,180.53	51.00	8,819.47	18,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	51.12	51.12	48.88	100.00
12-00-5160	UNEMPLOYMENT - STR	38.47	55.83	55.83	44.17	100.00
12-00-5190	HEALTH INSURANCE - STR	1,632.70	13,109.43	65.55	6,890.57	20,000.00
12-00-5192	DENTAL/VISION INS	52.41	379.31	68.97	170.69	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	268.36	268.36	53.67	231.64	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	137.33	514.37	11.43	3,985.63	4,500.00
12-00-5340	OFFICE EXPENSES - STR		44.05	14.68	255.95	300.00
12-00-5380	SAND AND GRAVEL - STR	184.46	3,489.85	69.80	1,510.15	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	1,393.41	17,561.46	87.81	2,438.54	20,000.00
12-00-5421	ARMOR COATING - STR	34,107.84	34,107.84	97.45	892.16	35,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				2,000.00	2,000.00
12-00-5423	ICE MELT - STR		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	28.40	2,317.20	77.24	682.80	3,000.00
12-00-5800	CAPITAL OUTLAY - STR		20,491.99	44.55	25,508.01	46,000.00
	ADMIN TOTAL	47,475.16	176,440.76	62.60	105,434.24	281,875.00
	STREET TOTAL	47,475.16	176,440.76	62.60	105,434.24	281,875.00
	TOTAL EXPENSES	144,799.76	606,264.33	61.45	380,410.67	986,675.00
	NET PROFIT/LOSS:	55,350.88-	234,780.77-	65.28	124,869.26-	359,650.03-

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	74,469.12	232,727.68	58.17	167,360.29	400,087.97
	SUMMER RECREATION TOTAL	1,583.00	5,053.00	72.19	1,947.00	7,000.00
	POOL TOTAL	170.98	170.98	1.58	10,629.02	10,800.00
	PARK TOTAL	70.43	460.10	11.95	3,389.90	3,850.00
	LIBRARY TOTAL	203.75	3,338.60	83.47	661.40	4,000.00
	CEMETERY TOTAL	225.00	12,320.00	63.18	7,180.00	19,500.00
	GENERAL TOTAL	76,722.28	254,070.36	57.06	191,167.61	445,237.97
	ADMIN TOTAL	12,726.60	117,413.20	64.59	64,373.80	181,787.00
	STREET TOTAL	12,726.60	117,413.20	64.59	64,373.80	181,787.00
	TOTAL REVENUE	89,448.88	371,483.56	59.25	255,541.41	627,024.97
	SUMMER RECREATION TOTAL	3,394.48	3,694.48	30.79	8,305.52	12,000.00
	POOL TOTAL	8,207.87	13,528.61	27.03	36,521.39	50,050.00
	PARK TOTAL	6,652.96	30,845.53	45.36	37,154.47	68,000.00
	GENERAL TOTAL	31,255.28	172,702.97	66.76	85,972.03	258,675.00
	POLICE TOTAL	19,816.42	122,938.98	60.13	81,511.02	204,450.00

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,648.99	44,510.54	64.14	24,889.46	69,400.00
	CEMETERY TOTAL	21,348.60	41,602.46	98.53	622.54	42,225.00
	GENERAL TOTAL	97,324.60	429,823.57	60.99	274,976.43	704,800.00
	ADMIN TOTAL	47,475.16	176,440.76	62.60	105,434.24	281,875.00
	STREET TOTAL	47,475.16	176,440.76	62.60	105,434.24	281,875.00
	TOTAL EXPENSES	144,799.76	606,264.33	61.45	380,410.67	986,675.00
	NET PROFIT/LOSS:	55,350.88-	234,780.77-	65.28	124,869.26-	359,650.03-

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>ADMIN DEPARTMENT</b>						
01-00-4010	CONSUMERS REVENUE - ELEC	85,201.16	870,329.86	64.47	479,670.14	1,350,000.00
01-00-4050	PENALTY REVENUE - ELEC	1,022.92	6,702.93	89.37	797.07	7,500.00
01-00-4300	INTEREST - ELEC	202.04	1,507.77	150.78	507.77-	1,000.00
01-00-4340	FINES & FEES - ELEC	401.25	401.25	26.75	1,098.75	1,500.00
01-00-4500	METER DEPOSITS	325.00	2,710.28	108.41	210.28-	2,500.00
01-00-4610	MISC REVENUES - ELEC	37.52	5,028.88	100.58	28.88-	5,000.00
	<b>ADMIN TOTAL</b>	<b>87,189.89</b>	<b>886,680.97</b>	<b>64.84</b>	<b>480,819.03</b>	<b>1,367,500.00</b>
<b>POWER PLANT DEPARTMENT</b>						
01-10-4360	NPPD AGREEMENT REV - PP	4,987.50	39,900.00	66.67	19,950.00	59,850.00
01-10-4361	NPPD PLANT GENERATION - PP		4.08	2.72	145.92	150.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	135.94	1,495.74	37.39	2,504.26	4,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	160.00	66.67	80.00	240.00
	<b>POWER PLANT TOTAL</b>	<b>5,143.44</b>	<b>41,559.82</b>	<b>64.69</b>	<b>22,680.18</b>	<b>64,240.00</b>
	<b>ELECTRIC TOTAL</b>	<b>92,333.33</b>	<b>928,240.79</b>	<b>64.83</b>	<b>503,499.21</b>	<b>1,431,740.00</b>
<b>ADMIN DEPARTMENT</b>						
02-00-4010	CONSUMERS REVENUE - WTR	11,262.76	96,870.51	56.98	73,129.49	170,000.00
02-00-4011	LRNRD WATER INCOME - WTR	2,264.46	18,158.71	60.53	11,841.29	30,000.00
02-00-4020	MISC WATER INCOME	50.00	2,629.06	26.29	7,370.94	10,000.00
02-00-4050	PENALTY REVENUE - WTR	110.72	740.22	74.02	259.78	1,000.00
02-00-4300	INTEREST - WATER	202.04	1,507.77	100.52	7.77-	1,500.00
	<b>ADMIN TOTAL</b>	<b>13,889.98</b>	<b>119,906.27</b>	<b>56.43</b>	<b>92,593.73</b>	<b>212,500.00</b>
	<b>WATER TOTAL</b>	<b>13,889.98</b>	<b>119,906.27</b>	<b>56.43</b>	<b>92,593.73</b>	<b>212,500.00</b>
03-00-4010	CONSUMERS REVENUE - SWR	6,319.51	53,644.23	63.11	31,355.77	85,000.00
03-00-4050	PENALTY REVENUE - SWR	54.70	436.24	72.71	163.76	600.00
03-00-4300	INTEREST -SEWER	202.04	1,507.77	100.52	7.77-	1,500.00
03-00-4305	MISC REVENUE - SWR	15.98	2,429.44	97.18	70.56	2,500.00
	<b>ADMIN TOTAL</b>	<b>6,592.23</b>	<b>58,017.68</b>	<b>64.75</b>	<b>31,582.32</b>	<b>89,600.00</b>
	<b>SEWER TOTAL</b>	<b>6,592.23</b>	<b>58,017.68</b>	<b>64.75</b>	<b>31,582.32</b>	<b>89,600.00</b>

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

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	11,173.11	97,057.05	66.94	47,942.95	145,000.00
04-07-4050	PENALTY REVENUE - SAN	122.54	768.55	76.86	231.45	1,000.00
04-07-4200	C & D REVENUE - SAN	35.00	7,441.60	212.62	3,941.60-	3,500.00
04-07-4300	INTEREST - SAN	202.06	1,507.62	100.51	7.62-	1,500.00
04-07-4305	MISC REVENUE -SAN	150.00	150.00		150.00-	
		-----	-----	-----	-----	-----
	<b>SANITATION TOTAL</b>	<b>11,682.71</b>	<b>106,924.82</b>	<b>70.81</b>	<b>44,075.18</b>	<b>151,000.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-4012	RECYCLING REVENUE - WR	252.00	749.80	9.37	7,250.20	8,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		8,720.84	87.21	1,279.16	10,000.00
		-----	-----	-----	-----	-----
	<b>WASTE REDUCTION TOTAL</b>	<b>252.00</b>	<b>9,470.64</b>	<b>52.61</b>	<b>8,529.36</b>	<b>18,000.00</b>
		=====	=====	=====	=====	=====
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>11,934.71</b>	<b>116,395.46</b>	<b>68.87</b>	<b>52,604.54</b>	<b>169,000.00</b>
		=====	=====	=====	=====	=====
	<b>TOTAL REVENUE</b>	<b>124,750.25</b>	<b>1,222,560.20</b>	<b>64.25</b>	<b>680,279.80</b>	<b>1,902,840.00</b>
		=====	=====	=====	=====	=====
<b>ADMIN DEPARTMENT</b>						
01-00-5010	FUEL - ELEC	82.02	942.86	52.38	857.14	1,800.00
01-00-5020	PHONE - ELEC	96.24	761.07	43.49	988.93	1,750.00
01-00-5030	NATURAL GAS - ELEC	33.99	265.79	26.58	734.21	1,000.00
01-00-5041	POWER PURCHASED - ELEC	54,704.93	476,716.01	59.59	323,283.99	800,000.00
01-00-5070	PENSION PLAN - ELEC	397.64	3,279.66	87.46	470.34	3,750.00
01-00-5110	SALARIES - ELEC	6,656.95	55,288.77	73.72	19,711.23	75,000.00
01-00-5120	SOCIAL SECURITY - ELEC	497.84	4,009.92	69.74	1,740.08	5,750.00
01-00-5140	PROFESSIONAL - ELEC		978.78	39.15	1,521.22	2,500.00
01-00-5150	INSURANCE - ELEC	617.57	5,508.34	31.48	11,991.66	17,500.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	153.36	61.34	96.64	250.00
01-00-5160	UNEMPLOYMENT - ELEC	38.47	55.83	22.33	194.17	250.00
01-00-5190	HEALTH INSURANCE - ELEC	3,914.11	33,096.59	66.19	16,903.41	50,000.00
01-00-5192	DENTAL/VISION INS	67.58	582.41	52.95	517.59	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	27.82	120.72	30.18	279.28	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	2.77	346.18	17.31	1,653.82	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	92.99	951.21	63.41	548.79	1,500.00
01-00-5360	POSTAGE - ELEC	5.80	448.75	44.88	551.25	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	332.89	2,606.10	43.44	3,393.90	6,000.00
01-00-5440	SCHOOLING - ELEC		1,335.58	76.32	414.42	1,750.00
01-00-5450	FEES & DUES - ELEC	397.50	1,425.00	71.25	575.00	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				1,000.00	1,000.00

BUDGET REPORT
CALENDAR 5/2019, FISCAL 8/2019

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include MISC REBATE REFUND, CONTRACTS & AGREEMENTS - ELEC, CAPITAL OUTLAY - ELEC, COMB BOND PRINCIPAL PYMT - ELE, COMB BOND FUND INTEREST PYMNT, and ADMIN TOTAL.

POWER PLANT DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include NATURAL GAS - PP, ELECTRICITY - POWER PLANT, SALARIES - PP, INSURANCE - PP, OIL - PP, CHEMICALS - PP, MATERIALS/SUPPLIES - PP, MAINTENANCE/REPAIRS - PP, CONTRACTS & AGREEMENTS - PP, and POWER PLANT TOTAL.

Summary row for ELECTRIC TOTAL with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET.

ADMIN DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include FUEL - WTR, PHONE - WTR, ELECTRICITY - WTR, PENSION PLAN - WTR, SALARIES - WTR, SOCIAL SECURITY - WTR, PROFESSIONAL - WTR, INSURANCE - WTR, LIFE INSURANCE - WTR, UNEMPLOYMENT - WTR, HEALTH INSURANCE - WTR, DENTAL/VISION INS, DISTRIBUTION SUPPLIES - WTR, UNIFORMS - WTR, MATERIALS/SUPPLIES - WTR, OFFICE EXPENSES - WTR, POSTAGE - WTR, MAINTENANCE/REPAIRS - WTR, SCHOOLING - WTR, FEES & DUES - WTR, LABORATORY TESTING/MONITORING, and MISCELLANEOUS - WTR.

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5630	CONTRACTS & AGREEMENTS - WATER	45.39	38,458.95	76.92	11,541.05	50,000.00
02-00-5800	CAPITAL OUTLAY - WTR		1,991.99	72.44	758.01	2,750.00
	ADMIN TOTAL	9,848.31	113,807.18	64.59	62,392.82	176,200.00
	WATER TOTAL	9,848.31	113,807.18	64.59	62,392.82	176,200.00
03-00-5010	FUEL - SWR		456.03	91.21	43.97	500.00
03-00-5040	ELECTRICITY - SWR	378.33	2,763.68	78.96	736.32	3,500.00
03-00-5070	PENSION PLAN - SWR	178.92	1,102.23	110.22	102.23-	1,000.00
03-00-5110	SALARIES - SWR	3,017.41	18,982.15	73.01	7,017.85	26,000.00
03-00-5120	SOCIAL SECURITY - SWR	200.28	1,198.86	59.94	801.14	2,000.00
03-00-5140	PROFESSIONAL - SWR		978.78	65.25	521.22	1,500.00
03-00-5150	INSURANCE - SWR	68.62	612.05	20.40	2,387.95	3,000.00
03-00-5151	LIFE INSURANCE	3.19	25.54	25.54	74.46	100.00
03-00-5160	UNEMPLOYMENT	38.47	55.83	55.83	44.17	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,204.12	9,648.61	64.32	5,351.39	15,000.00
03-00-5192	DENTAL/VISION INS	39.01	253.97	50.79	246.03	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		44.15	4.42	955.85	1,000.00
03-00-5360	POSTAGE - SWR		437.50	43.75	562.50	1,000.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		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	45.39	1,057.25	62.19	642.75	1,700.00
	ADMIN TOTAL	5,173.74	52,863.77	75.52	17,136.23	70,000.00
	SEWER TOTAL	5,173.74	52,863.77	75.52	17,136.23	70,000.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	887.00	5,665.18	62.95	3,334.82	9,000.00
04-07-5020	PHONE - SANITATION	43.14	380.79	50.77	369.21	750.00
04-07-5070	PENSION PLAN - SAN	264.95	1,379.03	91.94	120.97	1,500.00
04-07-5110	SALARIES - SAN	5,182.79	24,650.75	68.47	11,349.25	36,000.00
04-07-5120	SOCIAL SECURITY - SAN	395.21	1,857.98	67.56	892.02	2,750.00
04-07-5140	PROFESSIONAL - SAN		978.78	65.25	521.22	1,500.00
04-07-5150	INSURANCE - SAN	343.10	3,060.18	40.80	4,439.82	7,500.00
04-07-5151	LIFE INSURANCE	3.19	25.52	51.04	24.48	50.00
04-07-5160	UNEMPLOYMENT	38.47	55.83	223.32	30.83-	25.00
04-07-5190	HEALTH INSURANCE - SAN	377.11	2,805.90	62.35	1,694.10	4,500.00
04-07-5192	DENTAL/VISION INS	79.61	449.29	44.93	550.71	1,000.00

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5280	UNIFORMS		14.89	7.45	185.11	200.00
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		90.52	12.07	659.48	750.00
04-07-5360	POSTAGE - SAN		437.50	43.75	562.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN		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	1,048.30	1,323.30	52.93	1,176.70	2,500.00
04-07-5451	DISPOSAL FEES - SAN	2,282.66	18,405.79	52.59	16,594.21	35,000.00
04-07-5475	C & D TICKET FEE	215.00	770.00	77.00	230.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	45.36	1,187.20	67.84	562.80	1,750.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP	2,150.00	2,150.00	86.00	350.00	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>13,355.89</b>	<b>67,383.83</b>	<b>39.36</b>	<b>103,820.17</b>	<b>171,204.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-5010	FUEL - WR		224.84	44.97	275.16	500.00
04-14-5020	PHONE - WR	48.38	388.35	64.73	211.65	600.00
04-14-5040	ELECTRICITY - WR	172.19	1,509.93	75.50	490.07	2,000.00
04-14-5070	PENSION PLAN - WR	233.78	1,138.10	91.05	111.90	1,250.00
04-14-5110	SALARIES - WR	4,002.94	19,419.47	74.69	6,580.53	26,000.00
04-14-5110	SOCIAL SECURITY - WR	319.28	1,546.11	77.31	453.89	2,000.00
04-14-5140	PROFESSIONAL - WR		978.78	65.25	521.22	1,500.00
04-14-5150	INSURANCE - WR	480.34	4,284.25	61.20	2,715.75	7,000.00
04-14-5151	LIFE INSURANCE	3.20	25.60	51.20	24.40	50.00
04-14-5160	UNEMPLOYMENT	38.50	55.78	223.12	30.78-	25.00
04-14-5190	HEALTH INSURANCE - WR	222.43	1,696.71	67.87	803.29	2,500.00
04-14-5310	CHEMICALS - WR				500.00	500.00
04-14-5320	MATERIALS/SUPPLIES - WR		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	1,739.66	3,191.68	63.83	1,808.32	5,000.00
04-14-5450	FEES & DUES - WR	1,048.30	1,048.30	69.89	451.70	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>8,309.00</b>	<b>36,667.20</b>	<b>56.65</b>	<b>28,057.80</b>	<b>64,725.00</b>
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>21,664.89</b>	<b>104,051.03</b>	<b>44.10</b>	<b>131,877.97</b>	<b>235,929.00</b>
	<b>TOTAL EXPENSES</b>	<b>106,411.34</b>	<b>885,297.34</b>	<b>55.04</b>	<b>723,166.66</b>	<b>1,608,464.00</b>
	<b>NET PROFIT/LOSS:</b>	<b>18,338.91</b>	<b>337,262.86</b>	<b>114.57</b>	<b>42,886.86-</b>	<b>294,376.00</b>



**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	87,189.89	886,680.97	64.84	480,819.03	1,367,500.00
	POWER PLANT TOTAL	5,143.44	41,559.82	64.69	22,680.18	64,240.00
	ELECTRIC TOTAL	92,333.33	928,240.79	64.83	503,499.21	1,431,740.00
	ADMIN TOTAL	13,889.98	119,906.27	56.43	92,593.73	212,500.00
	WATER TOTAL	13,889.98	119,906.27	56.43	92,593.73	212,500.00
	ADMIN TOTAL	6,592.23	58,017.68	64.75	31,582.32	89,600.00
	SEWER TOTAL	6,592.23	58,017.68	64.75	31,582.32	89,600.00
	SANITATION TOTAL	11,682.71	106,924.82	70.81	44,075.18	151,000.00
	WASTE REDUCTION TOTAL	252.00	9,470.64	52.61	8,529.36	18,000.00
	SANITATION/WASTE REDUCT TOTAL	11,934.71	116,395.46	68.87	52,604.54	169,000.00
	TOTAL REVENUE	124,750.25	1,222,560.20	64.25	680,279.80	1,902,840.00
	ADMIN TOTAL	68,050.50	597,762.68	55.05	488,172.32	1,085,935.00
	POWER PLANT TOTAL	1,673.90	16,812.68	41.62	23,587.32	40,400.00
	ELECTRIC TOTAL	69,724.40	614,575.36	54.56	511,759.64	1,126,335.00

**BUDGET REPORT**  
**CALENDAR 5/2019, FISCAL 8/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	9,848.31	113,807.18	64.59	62,392.82	176,200.00
	WATER TOTAL	9,848.31	113,807.18	64.59	62,392.82	176,200.00
	ADMIN TOTAL	5,173.74	52,863.77	75.52	17,136.23	70,000.00
	SEWER TOTAL	5,173.74	52,863.77	75.52	17,136.23	70,000.00
	SANITATION TOTAL	13,355.89	67,383.83	39.36	103,820.17	171,204.00
	WASTE REDUCTION TOTAL	8,309.00	36,667.20	56.65	28,057.80	64,725.00
	SANITATION/WASTE REDUCT TOTAL	21,664.89	104,051.03	44.10	131,877.97	235,929.00
	TOTAL EXPENSES	106,411.34	885,297.34	55.04	723,166.66	1,608,464.00
	NET PROFIT/LOSS:	18,338.91	337,262.86	114.57	42,886.86-	294,376.00

# Farmers Bank and Trust Member FDIC

1017 Harrison St  
Great Bend KS 67530

**Statement Ending 05/31/2019**

Page 1 of 4

RETURN SERVICE REQUESTED

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

## Managing Your Accounts

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

**You are invited to a seminar!**  
**Money Smart for Older Adults**  
Presented by Bobbi LaViolette  
Wednesday, June 12th @ 10 AM  
Refreshments provided  
1614 Main St  
Great Bend, KS  
Call Sonja, LaToya, or Brooke at  
620-792-2411 to RSVP

In this seminar we will discuss:

- Common Types of Elder Financial Exploitation
- Scams Targeting Veterans
- Identity Theft
- Medical Identity Theft
- Scams that Target Homeowners
- Planning for Unexpected Life Events
- How to Be Financially Prepared for Disasters

### Summary of Accounts

Effective July 8, 2019, your liability for unauthorized transfers will be updated to the following terms:

Tell us AT ONCE if you believe your card and/or code has been lost or stolen, or if you believe that an electronic funds transfer has been made without your permission using information from your check. Telephoning is the best way of keeping your possible losses down and to avoid possibly losing all of the money in your account (plus your maximum overdraft line of credit). If you tell us within two (previously four) business days after you learn of the loss or theft of your card and/or code, you can lose no more than \$50 (no change) if someone used your card without your permission. If you do NOT tell us within two (previously four) business days after you learn of the loss or theft of your card and/or code, and we can prove we could have stopped someone from using your card and/or code without your permission if you had told us, you could lose as much as \$500 (previously \$300).

Account Type	Account Number	Ending Balance
PUBLIC FUND 1 MMA	XXXX8902	\$77,078.24



10:24 AM

06/03/19

**City of Franklin**  
**Reconciliation Detail**  
**Farmers Bank & Trust, Period Ending 05/31/2019**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						78,698.34
<b>Cleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	05/09/2019	ACH	Premium	X	-1,136.29	-1,136.29
Check	05/15/2019	ACH	Claims	X	-644.00	-1,780.29
Check	05/30/2019	ACH	Claims	X	-172.01	-1,952.30
Total Checks and Payments					-1,952.30	-1,952.30
<b>Deposits and Credits - 2 items</b>						
Deposit	05/08/2019			X	286.00	286.00
Deposit	05/31/2019			X	46.20	332.20
Total Deposits and Credits					332.20	332.20
Total Cleared Transactions					-1,620.10	-1,620.10
Cleared Balance					-1,620.10	77,078.24
Register Balance as of 05/31/2019					-1,620.10	77,078.24
<b>Ending Balance</b>					<u>-1,620.10</u>	<u>77,078.24</u>

**PUBLIC FUND 1 MMA - XXXX8902**

**Account Summary**

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
05/01/2019	Beginning Balance	\$78,698.34	Annual Percentage Yield Earned	0.70%	
	2 Credit(s) This Period	\$332.20	Interest Days	31	
	3 Debit(s) This Period	\$1,952.30	Interest Earned	\$46.20	
05/31/2019	Ending Balance	\$77,078.24	Interest Paid This Period	\$46.20	
			Interest Paid Year-to-Date	\$230.39	

**Account Activity**

Post Date	Description	Debits	Credits	Balance
05/01/2019	Beginning Balance			\$78,698.34
05/08/2019	Freedom Claims M City of Fr XXXXX7080		\$286.00	\$78,984.34
05/09/2019	Freedom Claims M City of Fr 911143	\$1,136.29		\$77,848.05
05/15/2019	Freedom Claims M City of Fr 911143	\$644.00		\$77,204.05
05/30/2019	Freedom Claims M City of Fr 911143	\$172.01		\$77,032.04
05/31/2019	INTEREST		\$46.20	\$77,078.24
05/31/2019	Ending Balance			\$77,078.24

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
05/08/2019	\$78,984.34	05/15/2019	\$77,204.05	05/31/2019	\$77,078.24
05/09/2019	\$77,848.05	05/30/2019	\$77,032.04		

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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	81.69	6.25	.00	1.75	90.00	1561.27	197.07	.00	24.06	1786.70	1727.46
12010 STREET	83.00	.50	.00	.00	83.50	1736.36	.00	.00	.00	1736.36	325.83
20010 WATER	69.94	10.13	.00	1.75	85.88	1193.05	289.08	.00	24.06	1571.43	.00
30010 SEWER	54.19	1.12	.00	1.75	61.12	853.20	.00	.00	24.06	942.50	.00
40710 SANITATION	70.18	3.25	4.00	12.50	90.25	1261.55	46.08	81.92	244.23	1638.07	.00
41410 WASTE REDUCTION	38.50	10.00	4.00	10.75	63.25	788.36	304.44	81.92	220.16	1394.88	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	250.00	.00	.00	.00	250.00	.00
50410 PARK	57.50	.00	8.00	21.00	86.50	1115.39	.00	116.00	304.50	1535.89	.00
50510 GENERAL	128.75	3.50	.00	.00	150.00	2420.77	99.75	.00	.00	2857.77	285.73
50610 POLICE	.00	.00	.00	.00	.00	4084.62	.00	.00	.00	4084.62	.00
50810 LIBRARY	101.00	.75	.00	.00	115.50	1133.81	.00	.00	.00	1298.81	.00
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	18.50	.00	8.00	21.00	47.50	310.45	.00	116.00	304.50	730.95	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1171.57
TOTAL	703.25	35.50	24.00	70.50	873.50	16758.83	936.42	395.84	1145.57	19877.98	3510.59

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
1001 MCTRIC	103.00	8.19	19.00	.00	133.19	1960.22	238.14	429.02	.00	2668.63	1409.10
12010 STREET	80.00	.00	.00	.00	80.00	1683.20	.00	.00	.00	1683.20	121.74
20010 WATER	57.75	8.94	.00	1.75	71.44	905.70	213.19	.00	28.44	1188.58	.00
30010 SEWER	56.25	6.94	.00	1.75	67.94	873.03	158.44	.00	28.44	1101.16	.00
40710 SANITATION	57.50	.43	6.75	.00	68.43	1041.11	.00	138.24	.00	1235.96	.00
41410 WASTE REDUCTION	32.50	4.00	6.75	.00	44.00	665.60	.00	138.24	.00	819.20	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	750.00	.00	.00	.00	750.00	.00
50310 POOL	17.25	.00	.00	.00	17.25	181.26	.00	.00	.00	181.26	.00
50410 PARK	32.75	.00	.00	.00	72.75	659.40	.00	.00	.00	1239.40	.00
50510 GENERAL	114.50	4.50	1.57	.00	143.25	1990.58	128.25	29.83	.00	2573.50	.00
50610 POLICE	12.50	.00	.00	.00	12.50	4272.12	.00	.00	.00	4272.12	.00
50810 LIBRARY	113.25	1.75	.00	.00	115.00	1284.19	.00	.00	.00	1284.19	.00
51110 CEMETERY	47.00	1.75	.00	.00	88.75	884.03	.00	.00	.00	1464.03	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	620.84
<b>TOTAL</b>	<b>724.25</b>	<b>36.50</b>	<b>34.07</b>	<b>3.50</b>	<b>914.50</b>	<b>17150.44</b>	<b>738.02</b>	<b>735.33</b>	<b>56.88</b>	<b>20461.23</b>	<b>2151.68</b>

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
1001 ELECTRIC	102.44	5.88	.00	.00	108.38	2006.01	194.75	.00	.00	2201.62	1556.04
12010 STREET	64.00	9.25	.00	.00	89.25	1346.56	.00	.00	.00	1683.20	325.83
20010 WATER	59.94	6.51	.00	.00	66.51	924.14	130.88	.00	.00	1055.88	.00
30010 SEWER	59.94	3.50	.00	.00	63.50	924.14	48.75	.00	.00	973.75	.00
40710 SANITATION	69.56	.61	48.38	4.00	122.62	1235.26	.00	990.72	81.92	2308.76	150.00
41410 WASTE REDUCTION	29.62	4.00	48.37	4.00	85.99	606.72	109.50	990.72	81.92	1788.86	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	153.25	.00	.00	.00	153.25	1575.89	.00	.00	.00	1575.89	.00
50410 PARK	42.25	.00	3.00	23.00	78.25	803.77	.00	43.50	333.50	1325.77	.00
50510 GENERAL	113.00	.00	9.75	1.00	123.75	2015.73	.00	185.25	19.00	2219.98	285.73
50610 POLICE	8.00	.00	.00	.00	8.00	4244.62	.00	.00	.00	4244.62	.00
50810 LIBRARY	99.75	2.00	.00	.00	115.25	1122.19	36.00	.00	.00	1320.19	.00
51110 CEMETERY	69.25	12.00	3.00	23.00	117.25	1307.49	156.36	43.50	333.50	1985.85	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1171.43
TOTAL	871.00	43.75	112.50	55.00	1132.00	18612.52	676.24	2253.69	849.84	23184.37	3489.03

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				FRANKLIN STATE BANK			
				202 A-1 REFRIGERATION			
06112019	1	6/11/19	6/11/19	REPAIRS LIBRARY	266.28	05 05-08-5420	1
				INVOICE TOTAL	266.28		
				VENDOR TOTAL	266.28		
				755 BAKER & TAYLOR			
				BOOKS			
06112019	1	6/11/19	6/11/19	BOOKS	446.34	05 05-08-5801	1
				INVOICE TOTAL	446.34		
				VENDOR TOTAL	446.34		
				6 BARCO MUNICIPAL PRODUCTS INC			
				MAINT/REPAIRS/STREET SWEEPER			
06112019	1	6/11/19	6/11/19	MAINT/REPAIRS/STREET SWEEPER	375.16	12 12-00-5420	1
				INVOICE TOTAL	375.16		
				VENDOR TOTAL	375.16		
				11 ROBERT E. PLATT			
				REPAIRS/POLICE			
06112019	1	6/11/19	6/11/19	REPAIRS/POLICE	336.79	05 05-06-5420	1
				INVOICE TOTAL	336.79		
				VENDOR TOTAL	336.79		
				672 CENCON OF KANSAS			
				MAINT/MILLINGS/STREET			
06112019	1	6/11/19	6/11/19	MAINT/MILLINGS/STREET	1,038.24	12 12-00-5420	1
	2			MAINT/MILLINGS/STREET	1,038.24	12 12-00-5380	1
	3			ROCK/STREET	543.40	12 12-00-5420	1
				INVOICE TOTAL	2,619.88		
				VENDOR TOTAL	2,619.88		
				628 CENTRAL PLAINS LIBRARY SYSTEM			
				SUMMER READING/LIBRARY			
06112019	1	6/11/19	6/11/19	SUMMER READING/LIBRARY	90.75	05 05-08-5662	1
				INVOICE TOTAL	90.75		
				VENDOR TOTAL	90.75		
				117 CHEMQUEST, INC			
				2ND QTR TESTING			
06112019	1	6/11/19	6/11/19	2ND QTR TESTING	495.00	01 01-10-5630	1
				INVOICE TOTAL	495.00		
				VENDOR TOTAL	495.00		
				691 CHRISTIE MALL			
				CLEANING OFFICE			
06112019	1	6/11/19	6/11/19	CLEANING OFFICE	149.50	05 05-05-5610	1
				INVOICE TOTAL	149.50		
				VENDOR TOTAL	149.50		
				15 CITY OF HOLDREGE			
				DISPOSAL FEES			
06112019	1	6/11/19	6/11/19	DISPOSAL FEES	2,667.38	04 04-07-5451	1
				INVOICE TOTAL	2,667.38		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	2,667.38			
06112019	1	6/11/19	6/11/19	418 COMFY BOWL INC PORTA POTS FOR JUNE 2 2019	300.00	05	05-05-5450	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
06112019	1	6/11/19	6/11/19	20 COOPERATIVE PRODUCERS INC FUEL	251.85	01	01-00-5010	1
	2			FUEL	87.56	02	02-00-5010	1
	3			FUEL	85.00	03	03-00-5010	1
	4			FUEL	424.24	04	04-07-5010	1
	5			FUEL	126.10	05	05-05-5010	1
	6			FUEL	887.67	12	12-00-5010	1
	7			FUEL	65.09	05	05-11-5010	1
	8			C&D TICKETS	20.00	04	04-07-5475	1
	9			CHEMICALS	211.69	12	12-00-5310	1
	10			CHEMICALS	368.01	03	03-00-5310	1
	11			PROPANE	28.05	14	04-14-5010	1
	12			FUEL	175.60	05	05-06-5010	1
	13			FUEL	160.82	05	05-04-5010	1
				INVOICE TOTAL	2,891.68			
				VENDOR TOTAL	2,891.68			
06112019	1	6/11/19	6/11/19	318 DUANE E. EUBANKS CEMETERY LOT SOLD BK TO CITY	250.00	05	05-11-5610	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
06112019	1	6/11/19	6/11/19	688 DUNCAN WELDING MAINT. SANITATION	6.00	04	04-07-5420	1
	2			REPAIRS CEMETERY	140.92	05	05-11-5420	1
	3			MAINT. WATER	26.00	02	02-00-5420	1
				INVOICE TOTAL	172.92			
				VENDOR TOTAL	172.92			
06112019	1	6/11/19	6/11/19	33 DUTTON-LAINSON COMPANY DIST.SUPPLIES ELETRIC	1,364.54	01	01-00-5240	1
	2			STREET LIGHTS	96.99	12	12-00-5320	1
				INVOICE TOTAL	1,461.53			
				VENDOR TOTAL	1,461.53			
06112019	1	6/11/19	6/11/19	55 EAKES OFFICE SOLUTIONS COPIES/LIBRARY	67.40	05	05-08-5320	1
				INVOICE TOTAL	67.40			
				VENDOR TOTAL	67.40			

36 ELECTRIC FUND

### SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				36 ELECTRIC FUND				
06112019	1	6/11/19	6/11/19	ELECTRICITY	358.74	02	02-00-5040	1
	2			ELECTRICITY	202.54	03	03-00-5040	1
	3			ELECTRICITY	130.44	14	04-14-5040	1
	4			ELECTRICITY	153.88	05	05-04-5040	1
	5			ELECTRICITY	101.05	05	05-05-5040	1
	6			ELECTRICITY	218.61	05	05-08-5040	1
	7			ELECTRICITY	1,634.04	12	12-00-5040	1
	8			ELECTRICITY	83.55	05	05-06-5040	1
	9			ELECTRICITY	44.71	05	05-03-5040	1
	10			ELECTRICITY	22.98	05	05-01-5040	1
				INVOICE TOTAL	2,950.54			
				VENDOR TOTAL	2,950.54			
				172 RAQUEL FELZIEN				
06112019	1	6/11/19	6/11/19	MILEAGE TO SCEDD BOARD MEETING	102.78	05	05-05-5440	1
				INVOICE TOTAL	102.78			
				VENDOR TOTAL	102.78			
				65 FRANKLIN AUTO PARTS				
06112019	1	6/11/19	6/11/19	SUPPLIES/ELECTRIC	51.91	01	01-00-5320	1
	2			MAINT/ELECTRIC	30.21	01	01-00-5420	1
	3			MAINT/POOL	12.61	05	05-03-5420	1
	4			MAINT/CEMETERY	51.65	05	05-11-5420	1
	5			SUPPLIES/GENERAL	14.69	05	05-05-5320	1
	6			SUPPLIES/WATER	13.16	02	02-00-5320	1
	7			MAINT/STREET	93.96	12	12-00-5420	1
	8			SUPPLIES/STREET	62.23	12	12-00-5320	1
	9			MAINT/REPAIRS/SANITATION	197.92	04	04-07-5420	1
				INVOICE TOTAL	528.34			
				VENDOR TOTAL	528.34			
				86 FRANKLIN COUNTY CHRONICLE				
06112019	1	6/11/19	6/11/19	ADS GENERAL	427.92	05	05-05-5630	1
	2			ADS WATER REPORT	1,641.60	02	02-00-5630	1
	3			ADS LIBRARY	29.02	05	05-08-5630	1
	4			ADS CEMETERY	55.92	05	05-11-5630	1
				INVOICE TOTAL	2,154.46			
				VENDOR TOTAL	2,154.46			
				67 FRANKLIN PUBLIC SCHOOL				
06112019	1	6/11/19	6/11/19	LIQUOR LICENSE FEES	500.00	05	05-05-5450	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
				42 FRONTIER COMMUNICATIONS				
06112019	1	6/11/19	6/11/19	PHONE	51.60	14	04-14-5020	1
	2			PHONE	191.91	05	05-08-5020	1
	3			PHONE	40.40	05	05-03-5020	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			PHONE	96.24	05	05-05-5020	1
	5			PHONE	96.24	05	05-06-5020	1
	6			PHONE	96.25	01	01-00-5020	1
	7			PHONE	101.62	02	02-00-5020	1
				INVOICE TOTAL	674.26			
				VENDOR TOTAL	674.26			
				500 HOMETOWN LEASING				
06112019	1	6/11/19	6/11/19	LEASE CO. FOR COPIER	45.38	05	05-05-5630	1
	2			LEASE CO. FOR COPIER	45.38	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	45.38	02	02-00-5630	1
	4			LEASE CO. FOR COPIER	45.39	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	45.39	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			
				631 INTELICOM				
06112019	1	6/11/19	6/11/19	WEBSITE FEE/FOR 2 MONTHS	120.00	05	05-05-5140	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	120.00			
				54 JIM'S OK TIRE INC				
06112019	1	6/11/19	6/11/19	REPAIR - POOL	100.00	05	05-03-5420	1
	2			FEE FOR TIRE DISPOSAL WR	31.95	14	04-14-5450	1
				INVOICE TOTAL	131.95			
				VENDOR TOTAL	131.95			
				78 BORDER STATE INDUSTRIES INC				
06112019	1	6/11/19	6/11/19	MAINT. ELECTRIC	180.59	01	01-00-5240	1
	2			STREET LIGHTS	397.08	12	12-00-5320	1
	3			MAINT.REPAIRS ELECTRIC	93.04	01	01-00-5420	1
				INVOICE TOTAL	670.71			
				VENDOR TOTAL	670.71			
				535 MADISON NATIONAL LIFE				
06112019	1	6/11/19	6/11/19	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	12.78	05	05-06-5151	1
				INVOICE TOTAL	70.29			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	70.29			
				488 MAILFINANCE				
06112019	1	6/11/19	6/11/19	LEASE POSTAL MACHINE	87.89	05	05-05-5630	1
	2			LEASE POSTAL MACHINE	87.88	01	01-00-5630	1
				INVOICE TOTAL	175.77			
				VENDOR TOTAL	175.77			
				51 MICHAEL TODD & CO INC				
06112019	1	6/11/19	6/11/19	PAINT SUPPLIES FOR STREET	653.55	12	12-00-5420	1
				INVOICE TOTAL	653.55			
				VENDOR TOTAL	653.55			
				717 MICHELLE KAHRS				
06112019	1	6/11/19	6/11/19	MILEAGE TO ACE MEETING	56.38	05	05-05-5440	1
				INVOICE TOTAL	56.38			
				VENDOR TOTAL	56.38			
				406 MID RIVERS BASEBALL LEAGUE				
06112019	1	6/11/19	6/11/19	LEAGUE DUES	80.00	05	05-01-5450	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
				469 MISKO SPORTS				
06112019	1	6/11/19	6/11/19	EQUIPMENT/BALL PARK	419.99	05	05-01-5321	1
				INVOICE TOTAL	419.99			
				VENDOR TOTAL	419.99			
				56 MURPHY TRACTOR & EQUIPMENT CO				
06112019	1	6/11/19	6/11/19	REPAIRS STREET	775.56	12	12-00-5420	1
				INVOICE TOTAL	775.56			
				VENDOR TOTAL	775.56			
				58 NE PUBLIC HEALTH ENVIRONMENTAL				
06112019	1	6/11/19	6/11/19	WATER TESTING	1,249.00	02	02-00-5520	1
				INVOICE TOTAL	1,249.00			
				VENDOR TOTAL	1,249.00			
				99 PITSTOP & SHOP				
06112019	1	6/11/19	6/11/19	FUEL	282.48	04	04-07-5010	1
	2			FUEL	27.17	05	05-11-5010	1
	3			FUEL	18.22	05	05-04-5010	1
				INVOICE TOTAL	327.87			
				VENDOR TOTAL	327.87			

52 PLANKS LUMBER & HARDWARE

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
52 PLANKS LUMBER & HARDWARE								
06112019	1	6/11/19	6/11/19	SUPPLIES ELECTRIC	13.40	01	01-00-5320	1
	2			SUPPLIES BALL PARK	33.66	05	05-01-5320	1
	3			SUPPLIES PARK	95.14	05	05-04-5320	1
	4			SUPPLIES ELECTRIC	10.99	01	01-00-5320	1
	5			SUPPLIES POOL	244.15	05	05-03-5320	1
	6			SUPPLIES CEMETERY	181.30	05	05-11-5320	1
	7			SUPPLIES SANITATION	7.12	04	04-07-5320	1
	8			SUPPLIES RECYCLING	19.04	14	04-14-5320	1
				INVOICE TOTAL	604.80			
				VENDOR TOTAL	604.80			
784 PROFORMA								
06112019	1	6/11/19	6/11/19	ENVELOPES	62.50	05	05-05-5340	1
	2			ENVELOPES	62.50	01	01-00-5340	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	125.00			
63 RIGHTWAY GROCERY IN								
06112019	1	6/11/19	6/11/19	#134 SUPPLIES GENERAL	9.38	05	05-05-5320	1
	2			#134 SUPPLIES STREET	2.58	12	12-00-5320	1
	3			#109 SUPPLIES BALL PARK	27.43	05	05-01-5320	1
	4			#901 SUPPLIES POOL	544.63	05	05-03-5320	1
				INVOICE TOTAL	584.02			
				VENDOR TOTAL	584.02			
62 S.E. SMITH & SONS								
06112019	1	6/11/19	6/11/19	MAINT/BALL PARK	91.44	05	05-01-5420	1
	2			MAINT/CEMETERY	134.93	05	05-11-5420	1
	3			MAINT/PARK	73.76	05	05-04-5420	1
	4			MAINT/POOL	194.23	05	05-03-5420	1
	5			MAINT/RECYCLING	620.73	14	04-14-5420	1
				INVOICE TOTAL	1,115.09			
				VENDOR TOTAL	1,115.09			
233 SARGENT DRILLING								
06112019	1	6/11/19	6/11/19	WATER TESTING WELLS	1,500.00	02	02-00-5420	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
404 SOUTH CENTRAL SOFTBALL								
06112019	1	6/11/19	6/11/19	LEAUGE DUES	70.00	05	05-01-5450	1
	2			SOFTBALLS/BALL PARK	102.00	05	05-01-5321	1
				INVOICE TOTAL	172.00			
				VENDOR TOTAL	172.00			
46 SOUTHERN POWER DISTRICT								
06112019	1	6/11/19	6/11/19	POWER	39,907.97	01	01-00-5041	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			POWER	978.00	02	02-00-5040	1
				INVOICE TOTAL	40,885.97			
				VENDOR TOTAL	40,885.97			
06112019	1	6/11/19	6/11/19	785 SPARQDATA LICENSE FEE	2,250.00	01	01-00-5800	1
	2			LICENSE FEE	2,250.00	05	05-05-5800	1
				INVOICE TOTAL	4,500.00			
				VENDOR TOTAL	4,500.00			
06112019	1	6/11/19	6/11/19	182 SUNSET SPA & SUPPLY POOL CHEMICALS	3,956.88	05	05-03-5310	1
				INVOICE TOTAL	3,956.88			
				VENDOR TOTAL	3,956.88			
06112019	1	6/11/19	6/11/19	384 TERRY L. CARPENTER, JR. 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			
06112019	1	6/11/19	6/11/19	91 TOTAL FUNDS POSTAGE	87.50	01	01-00-5360	1
	2			POSTAGE	87.50	02	02-00-5360	1
	3			POSTAGE	87.50	03	03-00-5360	1
	4			POSTAGE	87.50	04	04-07-5360	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
06112019	1	6/11/19	6/11/19	329 U.S. BANK OFFICE EXP/GENERAL	19.51	05	05-05-5340	1
	2			OFFCIE EXP/ELECTRIC	19.51	01	01-00-5340	1
	3			SUPPLIES/CEMETERY	42.78	05	05-11-5320	1
	4			SUPPLIES/POOL	108.89	05	05-03-5320	1
	5			UNIFORMS/POOL	69.95	05	05-03-5280	1
	6			GOOGLE/GENERAL	14.58	05	05-05-5630	1
	7			GOOGLE/ELECTRIC	14.58	01	01-00-5630	1
	8			TIMESTATION/POOL	19.95	05	05-03-5630	1
	9			UNIFORMS/POLICE	44.13	05	05-06-5280	1
	10			SUMMER READING/LIBRARY	341.68	05	05-08-5662	1
	11			OFFICE EXP/LIBRARY	155.88	05	05-08-5340	1
	12			REIMB/J. LEE/LIBRARY	78.25	05	05-08-5610	1
	13			BOOKS/LIBRARY	114.94	05	05-08-5801	1
				INVOICE TOTAL	1,044.63			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,044.63			
3 VERIZON WIRELESS								
06112019	1	6/11/19	6/11/19	PHONE	43.15	12	12-00-5020	1
	2			PHONE	122.68	05	05-06-5020	1
	3			PHONE	43.15	04	04-07-5020	1
	4			PHONE	21.58	05	05-04-5020	1
	5			PHONE	21.57	05	05-11-5020	1
	6			PHONE	40.01	05	05-03-5020	1
INVOICE TOTAL					292.14			
VENDOR TOTAL					292.14			
90 US DEPARTMENT OF ENERGY								
06112019	1	6/11/19	6/11/19	POWER	3,831.61	01	01-00-5041	1
INVOICE TOTAL					3,831.61			
VENDOR TOTAL					3,831.61			
184 WOODWARD'S DISPOSAL SERVICE								
06112019	1	6/11/19	6/11/19	DISPOSAL FEE FOR CLEAN UP	228.73	04	04-07-5450	1
	2			DISPOSAL FEE FOR CLEAN UP	228.73	14	04-14-5450	1
INVOICE TOTAL					457.46			
VENDOR TOTAL					457.46			
FRANKLIN STATE BANK TOTAL					84,137.58			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					84,137.58			
GRAND TOTALS					84,137.58			

Accounts Payable  
City Council Meeting

**June 11 2019**

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>	<b>Item</b>
5/31/19	Aflac	\$ 668.31	Insurance
5/1/19	Allied Insurance	\$ 11,510.60	Health Insurance
5/15/19	Black Hills Energy	\$ 169.93	Power Plant gas bill
5/31/19	City of Franklin	\$ 2,150.00	C&D Post Closure
6/6/19	City of Franklin	\$ 1,585.00	Umpire fees for 2019 season
5/13/19	Delta Dental	\$ 518.10	Insurance
5/3/19	EFTPS	\$ 4,195.09	Payroll taxes
5/17/19	EFTPS	\$ 4,622.11	Payroll taxes
5/31/19	EFTPS	\$ 4,950.63	Payroll taxes
5/28/19	EMC	\$ 6,861.99	Insurance
5/8/19	Freedom Claims	\$ 286.00	Fee Insurance
5/31/19	League of Ne Munci	\$ 445.00	Schooling
5/31/19	Ne UC fund	\$ 1,839.47	Payroll taxes
4/19/19	Ne UC fund	\$ 1,061.60	Payroll taxes
5/1/19	NE workforce	\$ 423.20	Payroll taxes
5/20/19	NE Dept of Rev	\$ 6,569.97	Sales Tax
5/3/19	Payroll	\$ 13,047.99	Payroll
5/17/19	Payroll	\$ 14,681.33	Payroll
5/31/19	Payroll	\$ 15,783.42	Payroll
5/31/19	Principal	\$ 4,684.68	Payroll Retirement
5/3/19	VSP	\$ 153.11	Vision Insurance

**TOTAL CLAIMS REPORT: \$96,207.53**

Reviewed and Approved June 11, 2019

---

Mayor Marg Siel

---

Council Dreher

---

Council Goebel

---

Council Loschen

---

Council Urbina

Street Report  
June 2019  
Barry Rubendall

The street north of the court house will need more attention. It broke apart east and south for where we stopped working the first time. I will contact Figgins for a load of cold mix, then I will dig out the wet material and repack dry.

I managed to get the pallet of asphalt used. I could use another, but it can wait till later and new funds are available. I have had trouble finding the material, but I will keep trying.

I am putting material on the inside banks of the extra pond. It seems to work well, but the ground is very soft and will not hold the weight of the loader. I will have to go back with a tractor and blade to clean it up.

Drew Boston

Water/Sewer

June 2019

#### WATER

- Checked pumping a static level on well
- Serviced wells
- Sargent Irrigation said the efficiency on well 2 dropped way down it only pumping 42% the are suppose too send a estimate on how much it will cost to fix
- Fixed a service line

#### Sewer

- Cleaned out the center pit at the lagoons

#### POOL

- Got the pool painted and its up and running everything is going good up there

#### Misc

- Mowed and weed eat
- Helped Mike and Shannon set a pole

May Circulation Statistics

<b>Adult Circulation</b>	<b>Amount</b>	<b>% of Circ.</b>
Non Fiction	35	2.9%
Fiction	208	17.2%
Large Print	41	3.4%
Audio Books	11	0.9%
DVD's	136	11.2%
Paperbacks	27	2.2%
Periodicals	7	0.6%
Cake Pans	1	0.1%
Adult Computers	69	5.7%
Overdrive	79	6.5%
<b>Total</b>	<b>614</b>	<b>50.8%</b>
<b>Children Circulation</b>		
Children	151	12.5%
Junior	2	0.2%
Young Adult	20	1.7%
Toys & Puzzles	2	0.2%
Children's Computers	73	6.0%
Overdrive	4	0.3%
<b>Total</b>	<b>252</b>	<b>20.8%</b>
<b>Other</b>		
Inter-library Loan	4	0.3%
Copier/Fax Machine	282	23.3%
Microfilm	0	0.0%
Overdrive Unique Activity	42	3.5%
Wifi	15	1.2%
<b>Total</b>	<b>343</b>	<b>28.4%</b>
<b>Total Circulation</b>	<b>1209</b>	
<b>Patrons Withdrawn</b>		
Adult	0	
Child	0	
<b>Patrons Added</b>		<b>Patron Count</b>
Resident	2	493
Non-Resident	1	

May Petty Cash

Beginning Balance	\$15.00	
Fines		0.2
Cards		50
Copies		56.4
Sales Tax		
ILL		10
Fax		10
Misc		0
TOTAL RECEIPTS	\$126.60	
Postage Paid		0
Other Expenses		
City Deposits		131.65
Ending Balance	\$ 15.00	

JR Stover

1. Helped mow ballfields, parks and cemetery
2. Installed two new flagpoles for the veterans memorial at cemetery
3. Helped weed trim cemetery
4. Mike & I went to Omaha to pick up new city signs
5. Helped paint swimming pool

### **Recycling**

1. It's time for a new baler; planning on visiting some local recycling centers to see what types of balers they are using
2. Sprayed the weeds and cleaned trash out of the fences

### **Sanitation**

1. Ordered the parts for the locking mechanism for the mast on truck
2. Ordered the tailgate seals for the trash body
3. When I get the time the truck needs to be steam powered washed to get off all the grease & grim build-up off.
4. I will be getting the barrels from the landfill to dispose of all the paint & chemicals that has been collected at the recycling center.

### **Building Permits**

1. Jr. Splattosser (patio)
2. Bernice Iman (patio)
3. Mark Florum (new addition to be built by Josh Minnick)
4. Ed Shurman (porch enclosur)

JUNE 2019

ELECTRIC

- Repaired 7 street lights
- Worked on the ballfield lights
- Worked on primary behind the city shop
- Replaced a pole on 14<sup>th</sup> Ave
- Met with Southern Power
- Attended the quarterly MEAN board meeting

POWER PLANT

- EMC insurance came for an inspection/visit

MISC.

- Mowing and trimming cemetery, parks, ballfields, and properties
- Sprayed parks, ballfields, and properties
- Worked on cemetery roads
- Dug 1 grave
- Filled in sunken graves
- Helped paint the pool and get ready to open
- Fixed vinyl fence in the park (vandalized)
- Repaired light in the park
- Cleaned restrooms
- Repaired sewer in the RV park
- Helped replace curb stop on 14<sup>th</sup> Ave
- Picked up signs in Omaha
- Attended mosquito class and got the sprayer calibrated and certified
- Serviced the electric utility pickup

Mike Bower

## CITY HALL REPORT June 2019

### Meetings

- May 14<sup>th</sup> – Council Meeting
- May 16<sup>th</sup> – HomeNE Webinar – Investing in our Future to Preserve Our Way of Life, The Benkelman Story – Megan Spargo
- May 27<sup>th</sup> – Dedication for Veteran's Memorial Stone
- May 22<sup>nd</sup> – Michelle attended the ACE meeting in Kearney
- May 30<sup>th</sup> – SCEDD Board meeting in Sutton NE

### Activities:

- City Sales Tax \$8,395.25
- May 13, 2019 I received my certificate for 13.25 hours of professional Development from University of Nebraska – Omaha. I will be submitting my hours to International Institute of Municipal Clerks for a Certified Municipal Clerk degree in the near future.
- I attended the Memorial Service and dedication of the Veteran's Memorial Stone on Monday May 27<sup>th</sup>. It was a beautiful day for the dedication.
- Talked with RoseAnn Platt with Gary Thompson Company and she checking into adding insurance on the new Veteran's Stone. The purchase price of the stone was \$17,500.00. RoseAnn will follow up at the July meeting about the equipment breakdown at the power plant.
- Received \$11,690.00 for the NIFA Housing Study Grant for updating the Comp plan.
- Working on Master Fee Schedule for July meeting
- Talked to Marg and Bryan McQuay about the City of Franklin possibly doing RFP (request for proposal) for the City owned lots.
- Participated in the webinar for HomeNE about investing in our Future Benkelman Story. I contacted the presenter Megan Spargo after the meeting about coming to Franklin to talk to the CDA group on how to get started.
- Rena Donovan came in and voiced her concerns for places to walk inside during inclement weather. She is wondering if the City has any plans to do anything for people to exercise.

### Upcoming:

- I will be attending the Municipal Accounting and Finance Conference June 12<sup>th</sup> -14<sup>th</sup> in Lincoln put on by Nebraska League of Municipalities.
- I will be attending Home NE in Schulyer Nebraska June 17<sup>th</sup>
- May, June, July will be will getting information ready for AMGL for Budget for fiscal year 2020

Jessica Lee  
316 13<sup>th</sup> Ave  
Franklin, NE 68939  
5/22/2019

Margaret Siel  
Mayor  
City of Franklin

Dear Margaret:

Please accept this letter as notice of my resignation from my position as library director. My last day of employment will be June 22, 2019.

I am grateful for having had the opportunity to serve the Franklin community. It has been a pleasure working with you.

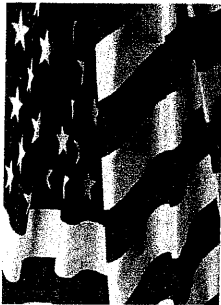
Margaret, thank you again for the opportunity to work for the Franklin Public Library. I wish you all the best.

Sincerely,

A handwritten signature in cursive script that reads "Jessica B. Lee". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Jessica Lee





# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939

308-425-6295  
www.franklinnebraska.com  
rfelzien@cityoffranklin.net  
mkahrs@cityoffranklin.net

## Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number and the specific topic, along with 2-3 solutions. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Mark Florum DBA Topsy Law

Address: 709 15th Ave

Telephone #: <sup>-Topsy Law</sup> 308 425 3445. Cell 470 1928

Date of Request: July 6th 2019 8pm - 1am

Description: Street dance out in front

~~Solutions (need to offer 2-3 solutions regarding your request:~~

Ran Dorn + Julio Garza Have cattle panels for me to use for IT to be Enclosed. would like to Hang Banner on Dennis Court fence to advertise.

**Deadline for Agenda Items is at 12pm the Thursday before the Council meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) 24 hours before the scheduled meeting or (b) 48 hours before the scheduled meeting outside the corporate limits of the municipality.**

### OFFICE USE

Request Forwarded to Mayor/Council

Initials: RA Date completed: 6/5/19

City Staff

Initials: \_\_\_\_\_ Date completed: \_\_\_\_\_

# CITY OF FRANKLIN

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

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 5-16 2019 Permit # 2019-11

Name of Homeowner: Vicki Splattstoesser Phone Number: 308-470-0812

Address of Project: 701 17th Ave Email Address: \_\_\_\_\_

Legal Description: Lots 22-24; N 1/2 Lot 21; Blk 4  
Gage's Add'n Fr Mr

Name of Contractor: Self

- 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:

tin roof over patio

• 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 \_\_\_\_\_

Vicki Splattstoesser  
Applicant Signature

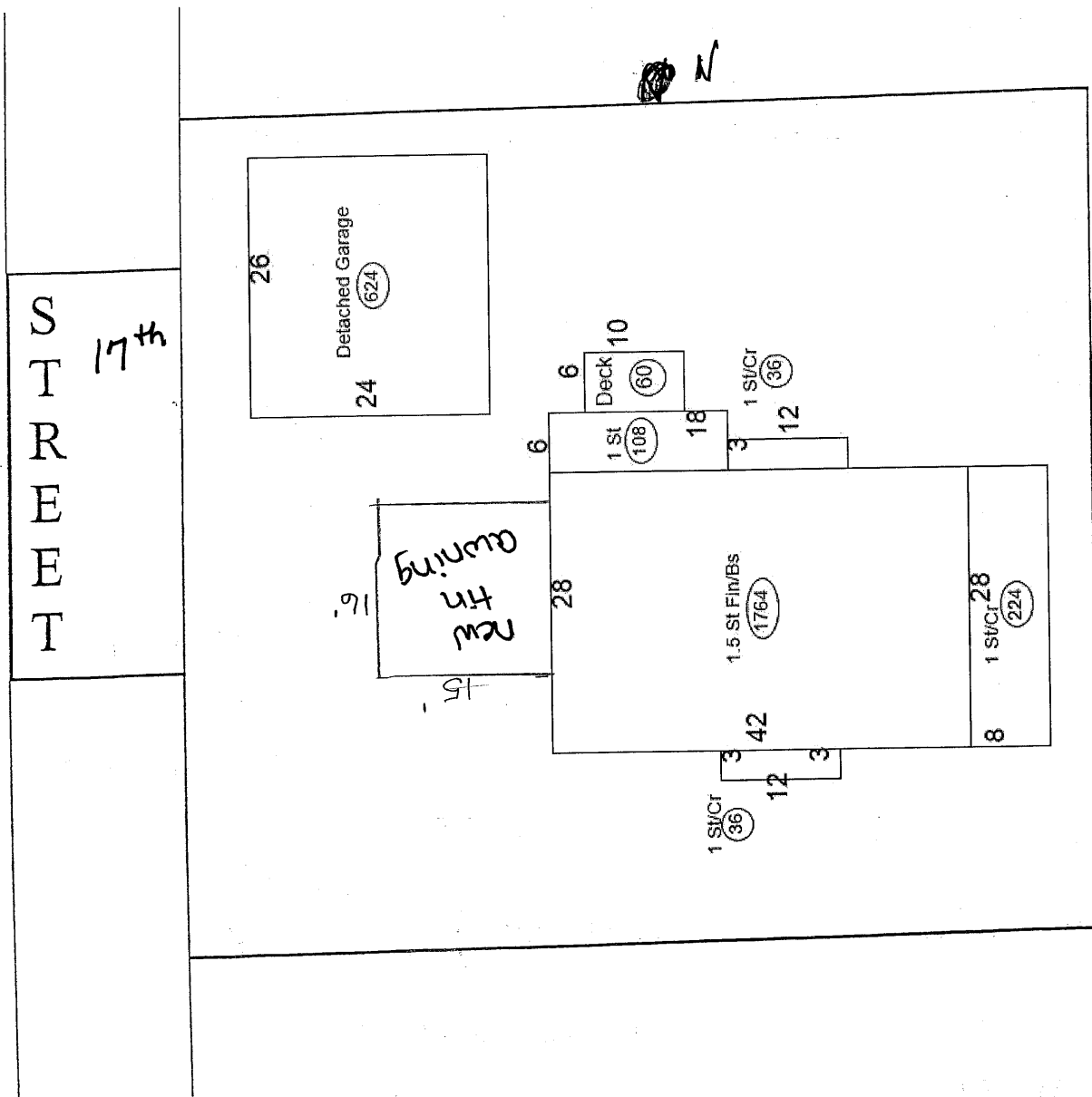
Karen Stouff  
Zoning Enforcement Officer

\_\_\_\_\_  
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: 5-21- 2019 Permit # 2019-12  
Name of Homeowner: Don & Bernice Iman Phone Number: 308-991-0154 308-999-1763

Address of Project: 1934 M. Street Email Address: \_\_\_\_\_

Legal Description: 00 20 PT SE 1/4 NW 1/4; non descript;  
FR. MR. 31-2-14

Name of Contractor: Don Dean

- 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:

wood - metal patio roof

- 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 \_\_\_\_\_

Bernice Iman  
Applicant Signature

[Signature]  
Zoning Enforcement Officer

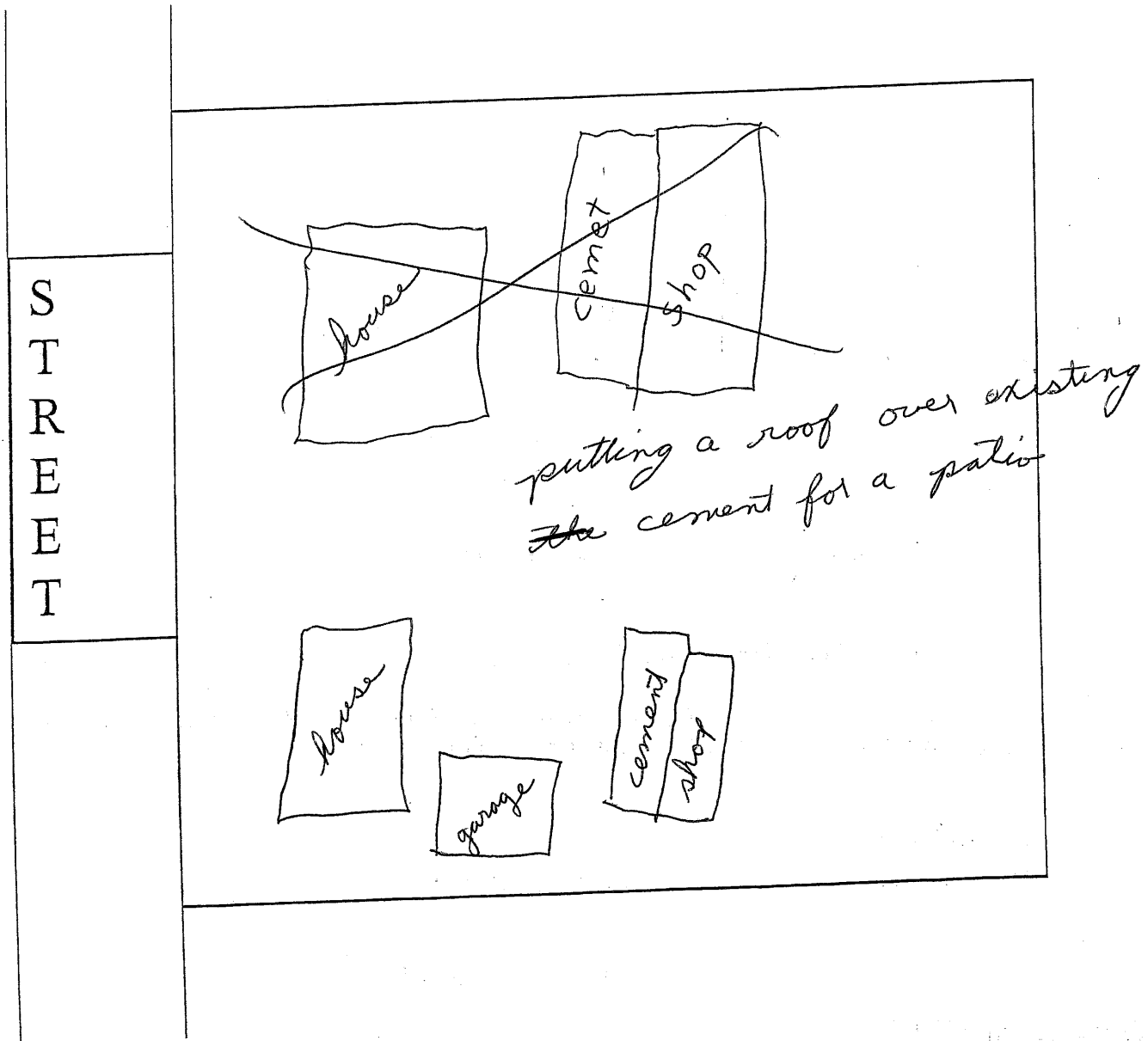
\_\_\_\_\_  
City Clerk

# 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: 5/30/19 20   Permit # 2019-13

Name of Homeowner: Edward or Patricia Schurman Phone Number: (308) 470-1551

Address of Project: 406 13th Ave Email Address: \_\_\_\_\_

Legal Description: S 21' Lot 4 ; Lot 5 Blk 6 People's Addn

Name of Contractor: Dryden Downey Affordable Renovations

• 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:

Enclosing porch and doing vinyl siding on whole house.

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

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

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

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 \_\_\_\_\_

Patricia L Schurman  
Applicant Signature  
[Signature]  
Zoning Enforcement Officer

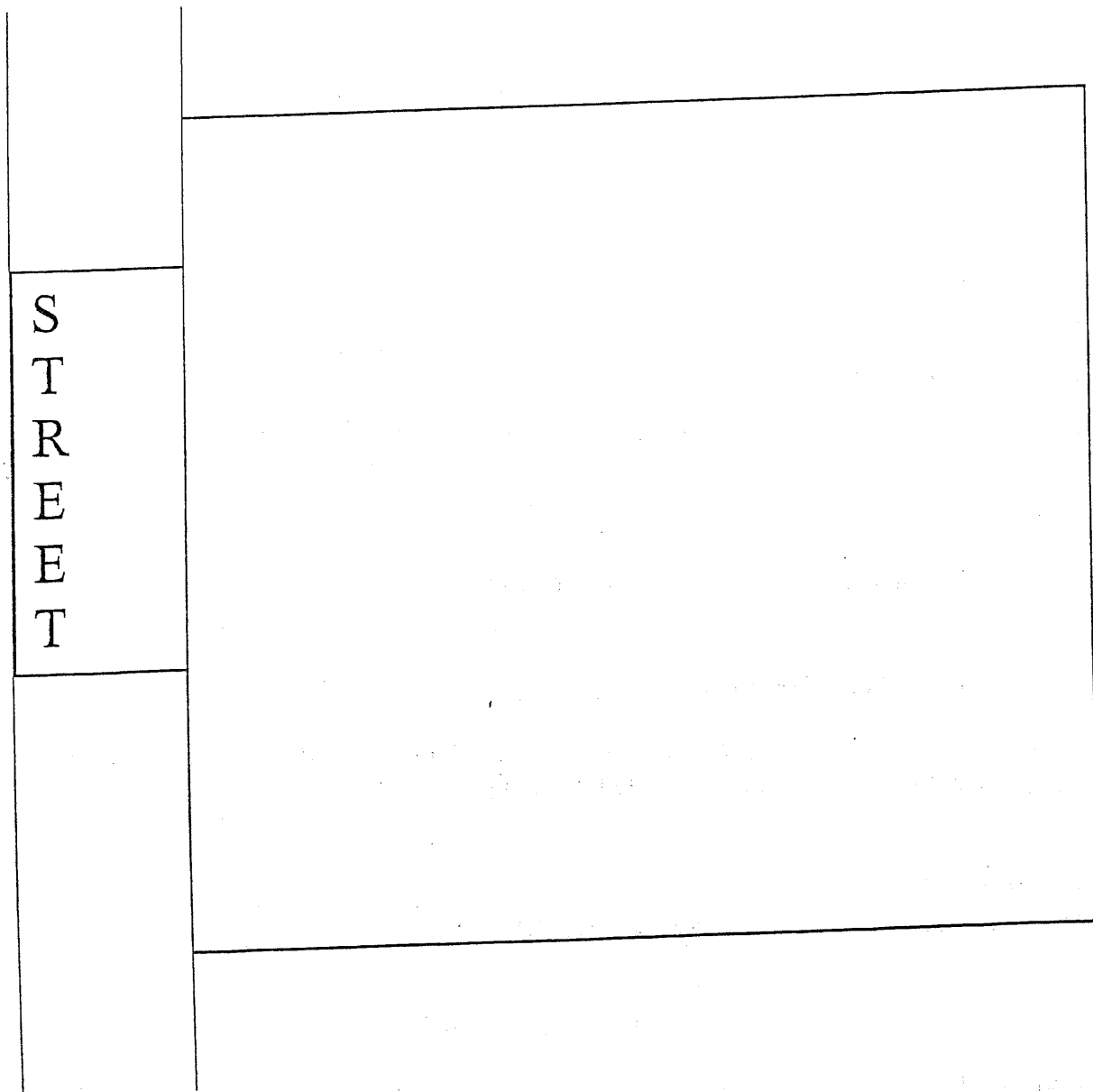
\_\_\_\_\_  
City Clerk

# 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: June 5<sup>th</sup> 2019 Permit # 2019-H

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

Address of Project: 709 15<sup>th</sup> Ave Email Address: markflorom@gmail.com

Legal Description: 36 2 15 LOT 2; B1K1; STOVER'S  
TRIANGULAR SUBDIVISION 36.2-15

Name of Contractor: Josh Minnick

- 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:

Adding on two Bedrooms to the West of our House

• 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 \_\_\_\_\_

Mark Florom  
Applicant Signature

Jason Florom  
Zoning Enforcement Officer

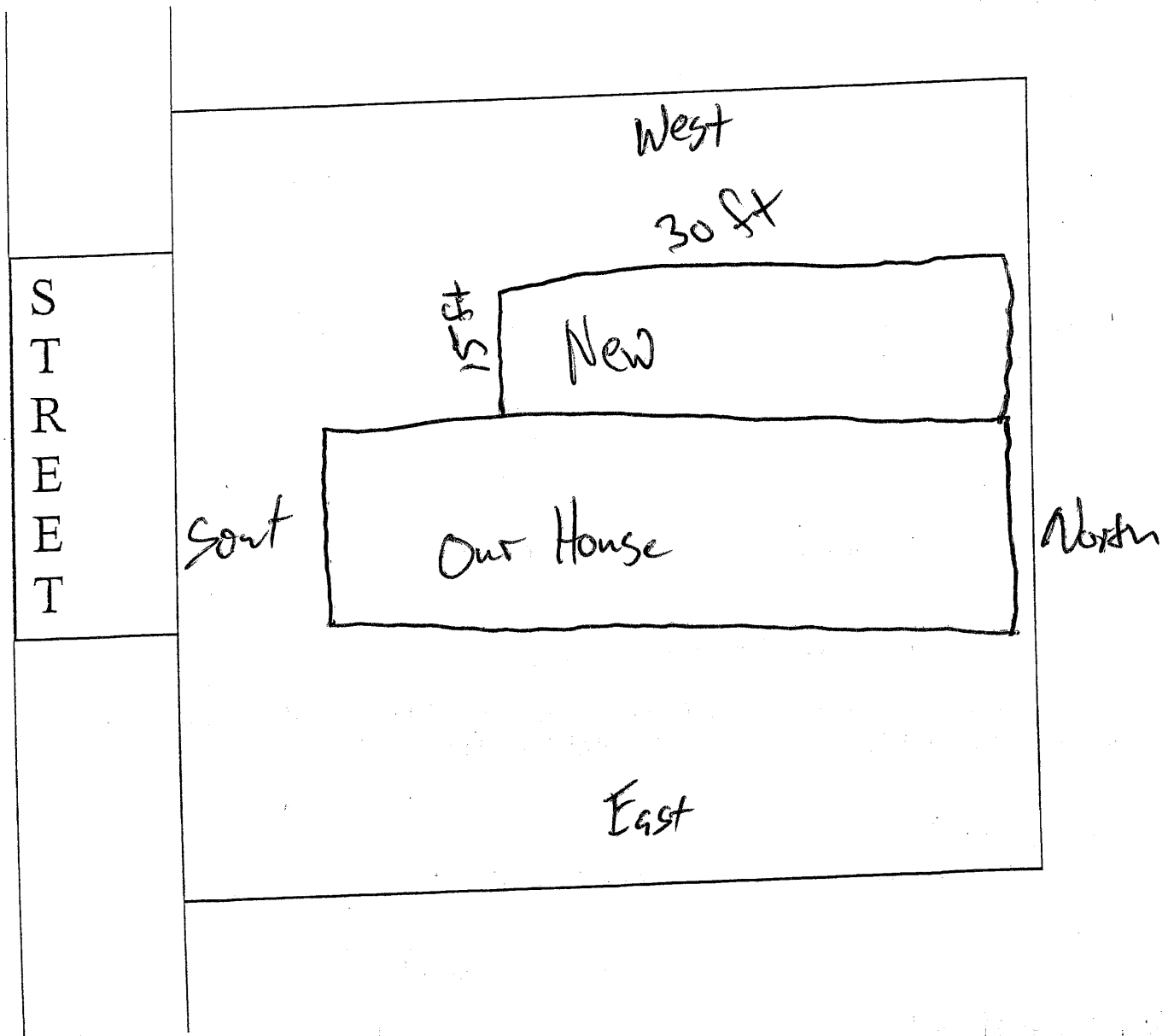
\_\_\_\_\_  
City Clerk

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: 6-9-19 20   Permit # 2019-15  
Name of Homeowner: Richard Herrick Phone Number: 308-470-0571 Cell  
308-425-3601 Home  
Address of Project: 1202 N St. Email Address: rvherrick@gtmc.net

Legal Description: Lots 7-8; W 1/2 Lot 9; 1/2 Vacated Alley  
Blk 9 Peoples Add'n FR. BL

Name of Contractor: Crossroads Welding LLC Minden Ne

- 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:

Demolish existing structure - Replace New structure on <sup>(existing)</sup> cement slab  
Metal structure - Cream color with rust trim

- 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: \_\_\_\_\_

[Signature]  
Applicant Signature

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

\_\_\_\_\_  
Zoning Enforcement Officer

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

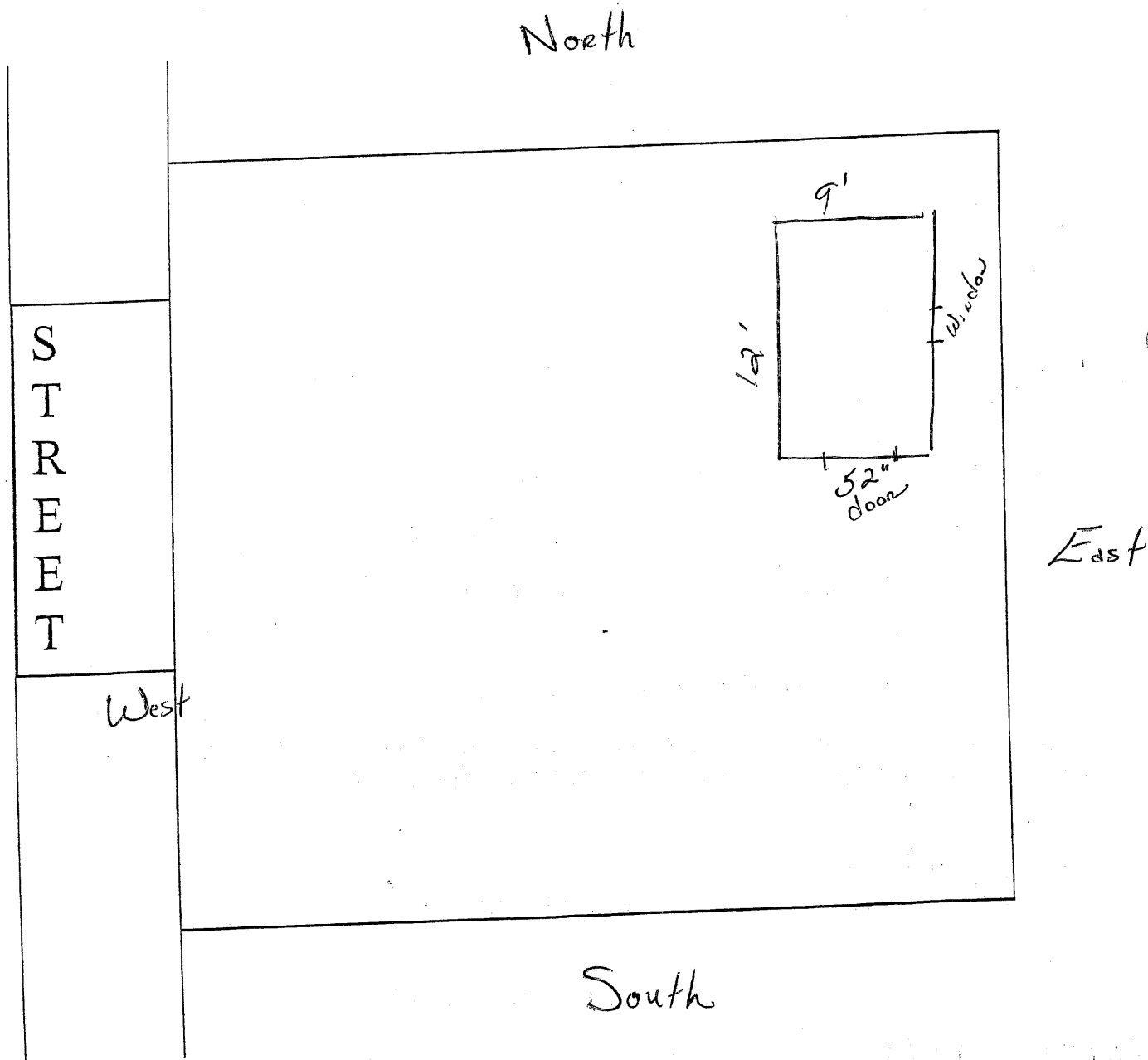
\_\_\_\_\_  
City Clerk

# 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)



ROA#

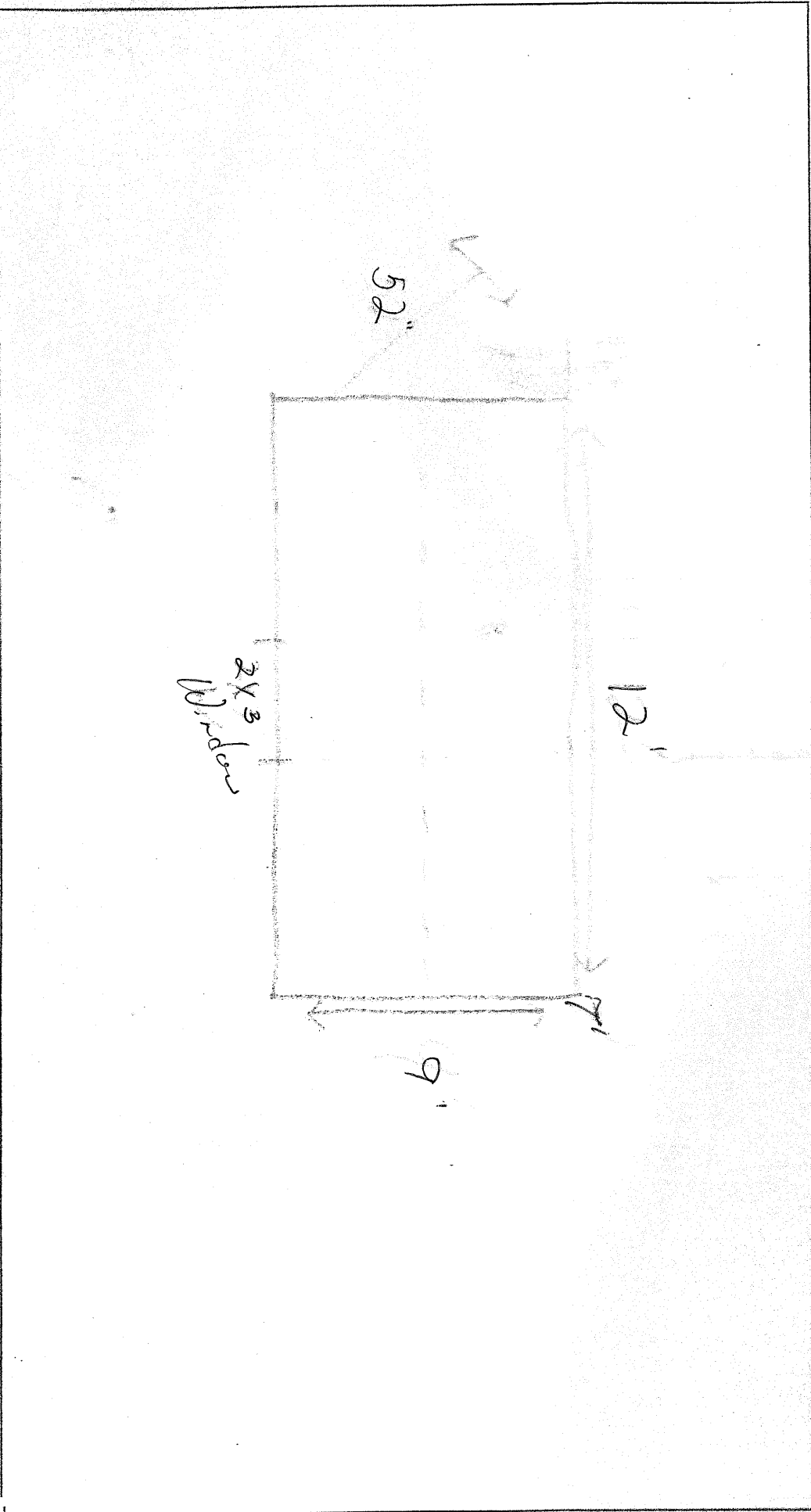
*Crossroads Welding, LLC*

Minden, NE 68959

1-800-807-5002

www.crossroadswelding.com

Clctus 308-440-6985



BAD DEBT ACCOUNTS	
-------------------	--

1052002	May-19	\$	72.44
3044003	January-17	\$	245.15
3045006	August-18	\$	260.11
3054005	February-18	\$	273.22
3068005	June-18	\$	479.08
3068006	October-18	\$	277.51
4041003	January-19	\$	514.48
6055002	September-17	\$	56.67
		\$	<b>2,178.66</b>

**RESOLUTION # 2019-06  
CITY OF FRANKLIN, NEBRASKA**

WHEREAS, the City of Franklin Police Chief is responsible for all police activities and supervising all other Franklin Police Officers, and

WHEREAS, the Chief of Police is paid a salary as set by resolution, and

WHEREAS, from time to time, the city of Franklin Police Department is not fully staffed while the city attempts to hire police officers, and

WHEREAS, the City wishes to be able to pay the Chief of Police in addition to his salary during times the department is shorthanded.

NOW THEREFORE BE IT RESOLVED, the City of Franklin shall be able to pay the Chief of Police up to 50% above his salary when the department is shorthanded as determined by the Mayor and City Council.

Adopted this 11 day of JUNE, 2019, at Franklin, Nebraska.

ATTEST:

City Council,  
Franklin, Nebraska

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

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

Council member:

Moved the adoption of said Resolution;

Roll Call: \_\_\_\_\_ YES \_\_\_\_\_ NO

Resolution adopted, signed and billed as adopted.

**RESOLUTION #2019-07  
CITY OF FRANKLIN, NEBRASKA**

WHEREAS, that the Mayor and City Council of the City of Franklin, Nebraska grant their approval for the issuance by the Nebraska Liquor Control Commission of a Special Designated License to the Mark Florum dba Tippy Cow to serve alcoholic liquors at the 709 15<sup>th</sup> Ave, Franklin Nebraska on July 06, 2019 between the hours of 8:00 o'clock p.m. and 1:00 o'clock a.m.

I, Raquel Felzien, do hereby certify that I am the duly appointed City Clerk of the City of Franklin, Nebraska and am keeper of the minutes and records of the Mayor and City Council of said City. I further certify that the attached is a true and accurate copy of a resolution adopted by said board at a meeting held on the 11 day of June, 2019 as the same appears in the minutes of said meeting.

Adopted this 11 day of JUNE, 2019, at Franklin, Nebraska.

ATTEST:

City Council,  
Franklin, Nebraska

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

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

Council member:

Moved the adoption of said Resolution;

Roll Call: \_\_\_\_\_ YES \_\_\_\_\_ NO

Resolution adopted, signed and billed as adopted.

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

Mark Florom DBA Topsy Cow

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

709 15th Ave Franklin NE 68939

Retail Liquor License Address or Non-Profit Business Address

CK 122954

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): July 6 \_\_\_\_\_

Event Start Time(s): 8pm \_\_\_\_\_

Event End Time(s): ~~10pm~~ 1am \_\_\_\_\_

Alternate Date: None

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: Topsy Cow

Event Street Address/City: 709 15th Ave

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

Outdoor area to be licensed in length & width: 40 X 50 (Diagram Form #109 must be attached)

Type of Event: Street dance Estimate # of attendees: \_\_\_\_\_

Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Mark Florom Event Contact Phone Number: 308 470 1928

Event Contact Email: MarkFlorom@gmail.com

\*Signature Authorized Representative: Mark Florom Printed Name Mark Florom

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

The local governing body for the City/Village of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

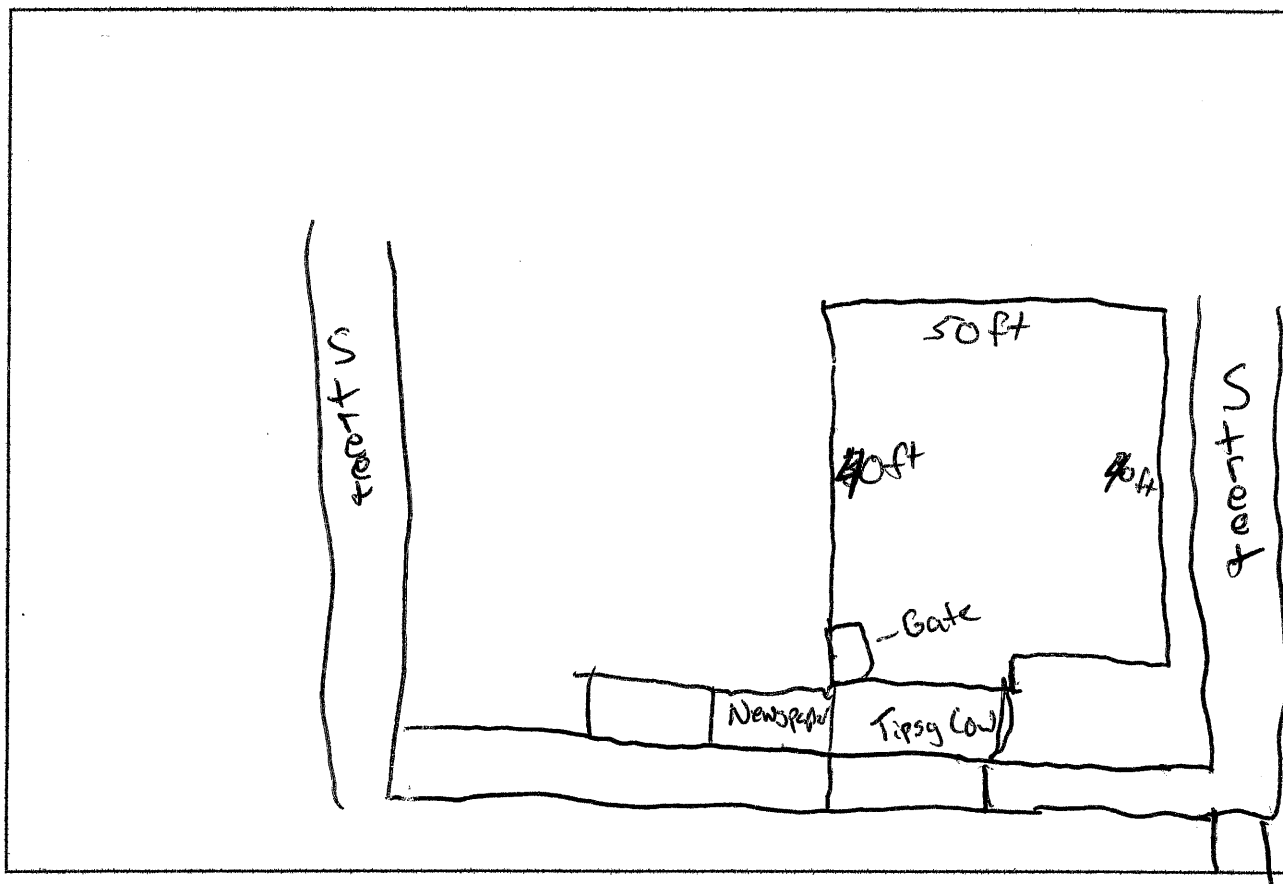
\_\_\_\_\_  
Local Governing Body Authorized Signature Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED \_\_\_\_\_

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



**CITY OF FRANKLIN, NEBRASKA**

**Ordinance # 940**

AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF FRANKLIN, NEBRASKA UNDER TITLE IX – GENERAL REGULATIONS, CHAPTER 92 ENTITLED “FIRE REGULATIONS” BY AMENDING §92.42 THROWING FIREWORKS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AND ORDERING THE PUBLICATION OF SAID ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA.

Section 1. Title IX – General Regulations, Chapter 92 entitled “Fire Regulations”, of the Municipal Code of the City of Franklin, Nebraska, is hereby amended to read as follows:

§92.42 It shall be unlawful for any person to throw any firecracker, or any object which explodes upon contact with another object; from or into a motor vehicle; onto any highway; at or near any person; into any building; or into or at any group of persons. It shall be unlawful for any person to explode any fireworks after the hour 10:00 pm and before the hour of 8:00 am June 24 through July 2 and after the hour of 12:00 am and before the hour of 8:00 am July 3 through July 5.

Section 2. Any other ordinance or section passed and approved prior to the passage, approval, and publication of this ordinance and in conflict herewith, is hereby repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS 11<sup>th</sup> DAY OF JUNE, 2019.

APPROVED:

ATTEST:

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

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

# City of Franklin

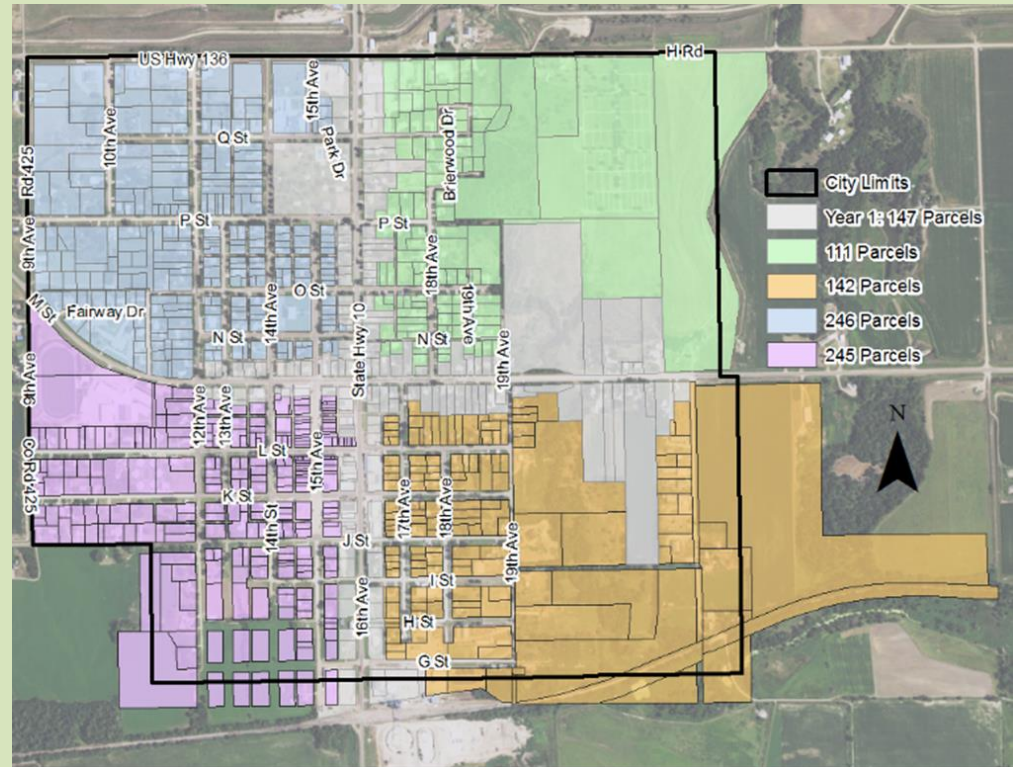
## Nuisance Abatement Program

Levi Adam, Deputy Director  
South Central Economic Development District, Inc.  
401 East Avenue, 2<sup>nd</sup> Floor, PO Box 79  
Holdrege, NE 68949



# The Process

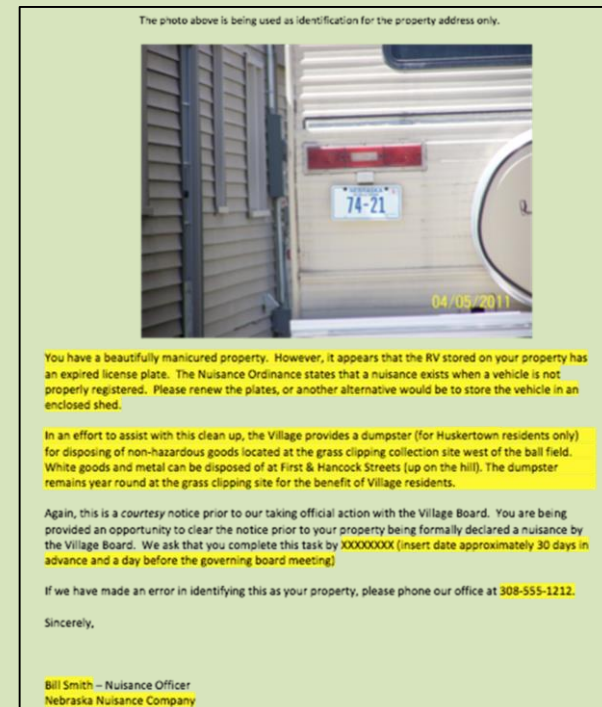
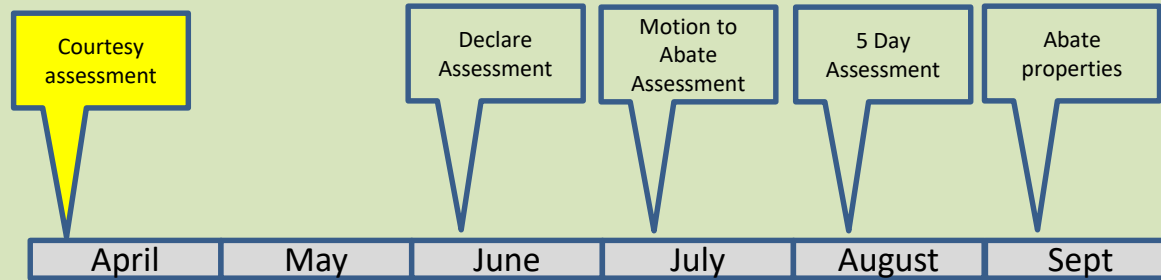
- The Process
  - Divide the town into sections, each year SCEDD will work through a section
- Preparation:
  - Roll out Community Clean-up Program
    - Cities provide dumpsters, access to dump



# The Process

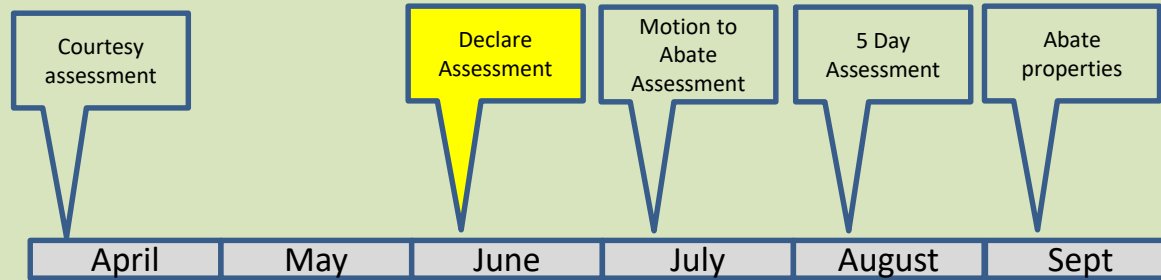
- Courtesy Assessment
- Survey all the properties in 1 section

- Identify potential nuisances
- Send out certified courtesy letters



# The Process

- Motion to Declare
  - Review all properties that received a courtesy letter
  - If they haven't cleaned up, they are declared a nuisance by the city council
  - Property owners given notice



**RESOLUTION NO. \_\_\_\_\_**  
**DECLARED NUISANCE**

The Board Chairman and Village Board of the Village of **Huskertown** (hereinafter the Village), in regular session assembled at the Village Office Building in **Huskertown**, Nebraska on this \_\_\_\_ day of \_\_\_\_\_, 2012, hereby resolve as follows:

WHEREAS, The Village of **Huskertown** desires to declare Nuisances pursuant to the Village Code of Ordinances (**Ordinance No. 02-03**), **§93.02**.

NOW THEREFORE:

BE IT RESOLVED that the following property located within the nuisance jurisdiction of the Village of **Huskertown**, Nebraska has been submitted to the Village Board at its regular meeting on \_\_\_\_\_, 2012: **2012 HUS 018– 728 Lincoln Avenue, Huskertown, NE**; and

BE IT FURTHER RESOLVED, that the Village Board found at said meeting that the following property is declared to have nuisances upon it contrary to Huskertown City's Code of Ordinances and that said nuisance is ratified by this resolution:

**2012 HUS 018– 728 Lincoln Avenue, Huskertown, NE**

BE IT FINALLY RESOLVED, that the Village shall proceed as determined under the administrative procedure of **§93.26**.

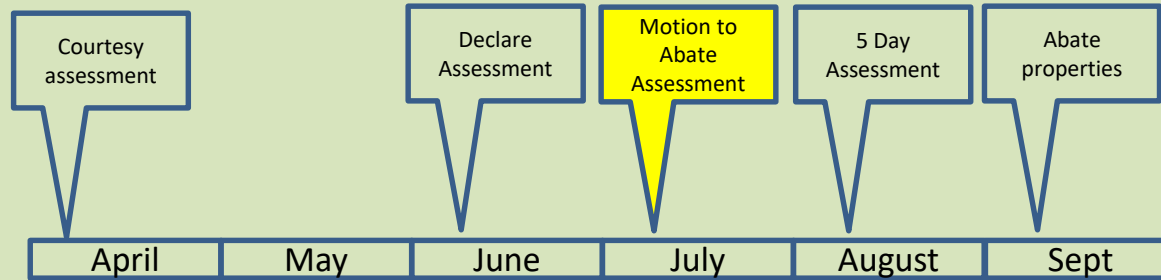
INTRODUCED AND PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2012.

\_\_\_\_\_  
**Elaine Smith**, Board Chairman

ATTEST: \_\_\_\_\_  
**Rebecca Jones**, Village Clerk

# The Process

- Motion to Abate
  - Review all properties that received a nuisance declaration
  - If they haven't cleaned up, the council passes a Motion to Abate
  - Property owners given notice



**Village of Huskertown  
PO Box 614  
205 North Oak Street  
Huskertown, NE 69555  
308-555-6666**

CERTIFIED MOTION TO ABATE

In the regular meeting of the **Huskertown** Village Board of Trustees held on \_\_\_\_\_, 2012 and assembled in the Village Office Building in **Huskertown**, Nebraska, the Governing Board took the following action:

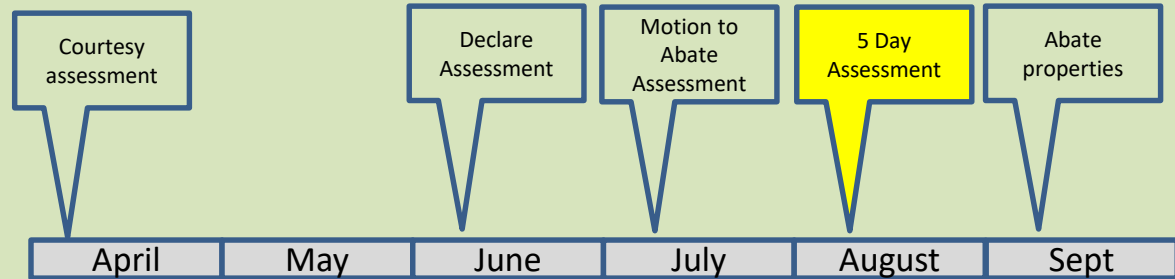
It was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ to abate the nuisance property identified by the following case number and address:  
**2012-HUS-018      728 Lincoln Avenue, Huskertown, NE;**

As per Article 3 Section 9 of Nuisance Ordinance No. \_\_\_\_\_. Roll Call Vote: \_\_\_\_\_  
\_\_\_\_\_. Motion Carried.

{village seal} **Rebecca Jones**– Village Clerk  
Date \_\_\_\_\_

# The Process

- 5 day Notice
  - Review all properties that received a Motion to Abate
  - If they haven't cleaned up, the property owners receive a 5 day notice to remove
  - After the 5 days, SCEDD can go remove the nuisance items



**SCEDD**  
South Central Economic Development District

CERTIFIED MAIL NO. 7016 0600 0000 8208 6811  
PUBLISHED IN THE BLUE HILL LEADER NEWSPAPER: SEPTEMBER 20, 2018

September 17, 2018

[Redacted]

**FIVE-DAY NOTICE TO REMOVE FOR PRIVATE PROPERTY**

Property Case Number: [Redacted]  
Property Address: [Redacted]  
Property Legal Description: NORTH 1/2 LOTS 1-5 BLOCK 16 ORIGINAL TOWN BLUE HILL

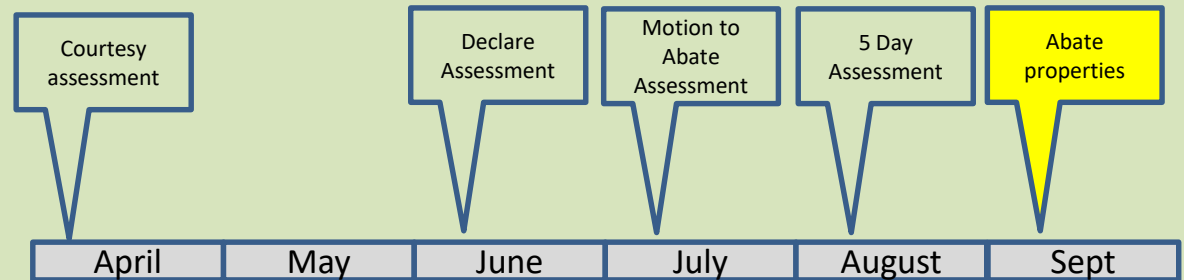
In a May 8, 2018 courtesy letter, you were notified of potential nuisance violations on your property and were given until June 10, 2018 to have the property cleared. On June 10, 2018, following a property review, the City of Blue Hill City Council declared the above-referenced property a Nuisance by Resolution No. 2018-17. You were given until July 8, 2018, to have the property cleared of nuisances. On July 10, 2018, the City Council certified a Motion to Abate for this property. To avoid abatement by the City, you were notified to clear nuisances prior to our scheduling abatement.

As per State Statute, if the owner fails to remove the nuisance after five-days' notice by publication and certified mail, the City shall remove the nuisance or cause it to be removed and shall assess the cost thereof against the property.

South Central Economic Development District, Inc.  
City of Blue Hill Nuisance Officer

# The Process

- Abatement
  - SCEDD coordinates with contractors to clean up nuisance properties
- Court:
  - If abatement is not the best option, we ask the city to take to criminal or civil court



# Results

Before



After



# Results

Before



After



# Results

Before



After



# Results

Before

After



# **Rescind Declared Nuisances**

Inspection Before Demo Recommended

# 2018-FRAN-3078

0 0 20 LOT 20; BLK 3; BUCKS & GREENWOODS ADD'N FR. BL.



# 2018-FRAN-3082

0 0 20 LOT 5; BLK 3 BUCKS & GREENWOOD'S ADD'NRF. BL

**Request Franklin PD support – cite owner of truck.**



# 2018-FRAN-3083

0 0 20 LOT 6; BLK 3 BUCKS & GREENWOOD'S ADD'N FR. BL.

Vehicles moved.



# 2018-FRAN-3162

0 0 20 PT. SW 1/4 NE 1/4 NON DESCRIPT 36-2-15 FRANKLIN BLOOMINGTON



# Consider Rescinding Nuisance Declaration

1. 2018-FRAN-3078
2. 2018-FRAN-3082
3. 2018-FRAN-3083
4. 2018-FRAN-3162

# **Declare Nuisances**

# 2019-FRAN-4016

1814L ST

0 0 20 THE WEST 85.10' OF THE EAST 215.10' OF THE SOUTH  
1815120' OF BLK 1; GAGE'S ADD'N FRANKLIN/MARION



# 2019-FRAN-4019

1822 L ST

0 0 20 S 190' OF E 60'; BLK. 1; GAGE'S ADD'N; FR. MR. -



# 2019-FRAN-4048

80317TH AVE

0 0 20 LOTS 22-24; N 19' LOT 21; BLK. 9;  
804GAGE'SADD'N; FR. MR.



# 2019-FRAN-4052

802 17TH AVE

0 0 0 W 85' N 72' OF LOT 2; BLK. 8; GAGE'S ADD'N; FR. MR.



# 2019-FRAN-4054

804 17TH AVE

0 0 20 N 48' S 72' LOT 2; BLK. 8; GAGE'S ADD'N;FR. MR.



# 2019-FRAN-4055

808 17TH AVE

0 0 20 S 24' LOT 2; & N 44' LOT 3; BLK. 8 GAGE'S ADD'N; FR. MR.



# 2019-FRAN-4060

802 18TH AVE

0 0 20 E 98.67' OF LOT 4; BLK. 7; GAGE'S ADD'N;FR. MR.



# 2019-FRAN-4068

901 17TH AVE

0 0 20 LOTS 18-20; BLK. 10; GAGE'S ADD'N FR. MR. -



# 2019-FRAN-4078

901 19TH AVE

0 0 20 LOT 1; BLK. 12; GAGE'S ADDITION FR. MR.-



# 2019-FRAN-4079

902 18TH AVE

0 0 20 LOT 2; BLK. 12; GAGE'S ADD'N; FR. MR.



# 2019-FRAN-4080

906 18TH AVE

0 0 20 N 50' LOT 3; BLK.12; GAGE'S ADD'N FR. MR.



# 2019-FRAN-4092

1010 17TH AVE

0 0 20 S 50' OF LOT 3; BLK. 14; GAGE'S ADD'N; FR. MR. -



# 2019-FRAN-4096

1006 18TH AVE

0 0 20 N 55' OF LOT 3; BLK. 13; GAGE'S ADD'N; FR. MR. -



# 2019-FRAN-4102

1803 G ST

0 0 20 PT. LOT 1; BLK. 19; GAGE'S ADD'N FR. MR.-



# 2019-FRAN-4107

610 19TH AVE

0 0 20 LOT 12; BLK. 1; REPLAT OF SMITH'S ADDITION; FR. MR.



# 2019-FRAN-4137

1802 M ST

0 0 20 S 108' W 101'2 LOT 8; BLK. 4; BUCK'S ADD'N; FR. MR.



# 2019-FRAN-4138

305 15TH AVE

0 0 20 LOTS 32-35; BLK. 3; PEOPLE'S ADDITION; FR. BLOOMINGTON



# 2019-FRAN-4139

711 15TH AVE

0 0 20 LOT 19 EX. S 5& N 5; BLK. 7; ORIGINAL TOWN; FR. BLOOMINGTON



# Consider Declaration of Nuisance Properties

1. 2019-FRAN-4016
2. 2019-FRAN-4019
3. 2019-FRAN-4048
4. 2019-FRAN-4052
5. 2019-FRAN-4054
6. 2019-FRAN-4055
7. 2019-FRAN-4060
8. 2019-FRAN-4068
9. 2019-FRAN-4078
10. 2019-FRAN-4079
11. 2019-FRAN-4080
12. 2019-FRAN-4092
13. 2019-FRAN-4096
14. 2019-FRAN-4102
15. 2019-FRAN-4107
16. 2019-FRAN-4137
17. 2019-FRAN-4138
18. 2019-FRAN-4139

# Postponements

# Postponements

2019-FRAN-4078



2019-FRAN-4080



2019-FRAN-4096



**Property: 402 12<sup>th</sup> Ave**

# Possible Nuisance: 402 12<sup>th</sup> Ave



# Consider Declaration of Nuisance Properties

1. 402 12<sup>th</sup> Ave

# Penal Enforcement

# 2018-FRAN-3061

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON

Oct 8th



Jan 8th



# 2018-FRAN-3061

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON



# Consider Change to Penal Enforcement

1.2018-FRAN-3061

# Property Review

# 2017-FRAN-2169

0 0 20 E 44' LOTS 20-22; E 88' LOTS 23-24; BLK.2; ORIGINAL TOWN; FR. BLOOMINGTON



# 2018-FRAN-3009

BEFORE

0 0 20 LOTS 18-19; BLK. 4; PEOPLE'S ADDITION; FR. BLOOMINGTON



No Observed Changes.

06/10/2019 11:04

**Postponement ended 6.1.19**      **2018-FRAN-3045**

0 0 20 W 55' LOTS 20-22; W 55' OF S1/2 LOT 23; BLK. 2; PEOPLE'S ADDITION FR.  
BLOOMINGTON



**No Observed Changes.**

06/10/2019 11:07

**2018-FRAN-3046**

**TODAY**

0 0 20 E1/2 LOTS 1-4 & 20' STRIP N LOT 1; BLK. 2; PEOPLE'S ADDITION; FR. BLOOMINGTON

**No Changes**



# 2018-FRAN-3056

0 0 20 S 21' LOT 4; LOT 5; BLK. 6; PEOPLE'S ADDITION; FR. BLOOMINGTON

## Penal Court Enforcement



# 2018-FRAN-3061

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON

Oct 8th



Jan 8th



# 2018-FRAN-3061

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON



**Postponement ended 6.1.19**    **2018-FRAN-3071**

0 0 20 PT. LOTS 11-13; BLK 3 BUCKS & GREENWOOD'S ADD'N FR. BL.



Postponement ends 6.1.19

# 2018-FRAN-3076

0 0 20 LOT 17 & S 40' LOT 18; BLK 3 BUCKS & GREENWOOD'S ADD'N FR. BL.

Sept 10, 2018



June 10, 2019



# 2018-FRAN-3082

0 0 20 LOT 5; BLK 3 BUCKS & GREENWOOD'S ADD'NRF. BL

**Request Franklin PD support – cite owner of truck.**



# 2018-FRAN-3115

0 0 20 LOT 7; BLK 1 ACADEMY ADD'N - FR. BL.

Previous



# 2018-FRAN-3115

0 0 20 LOT 7; BLK 1 ACADEMY ADD'N - FR. BL.

6.10.2019



Status	Number	% of Total
Assessed	139	100%
Courtesy	34	24%
Declared a Nuisance	18	13%
RECOMMEND Resolution to Rescind Declared Nuisance	<i>TBD July 9</i>	
RECOMMEND Motion to Abate	<i>TBD July 9</i>	
RECOMMEND Postponement of Abatement Action	<i>TBD July 9</i>	