

City of Franklin
City of Franklin Regular Meeting
July 9, 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 Council Meeting; June 11, 2019 and June 24, 2019;
Cemetery Meeting June 25 2019
Library Meeting June 3 2019; June 12 2019
 - b. Treasurer's Report
 - c. Budget Report
 - d. Bank Statement Farmers Bank and Trust - Health Insurance Savings Account
 - e. **Freedom Claims Monthly Claims Analysis Report**
 - f. Payroll
 - g. Claims
 - h. Consider, Discuss and Approve - Permits
 - i. **Department Head Reports**
Amanda, Barry, Cory, Drew, Jr, Mike, Raquel
5. **Discussion and Action Items**
 - a. Consider, Discuss and Approve - Mandy Craig and RoseAnn Platt from Gary Thompson
Agency will discuss Equipment breakdown for the Power Plant coverage.
 - b. Consider, Discuss and Approve - Reclaiming one Lot at the Greenwood Cemetery in
Block 30 Lot 09 Space D.
 - c. Consider, Discuss and Approve - Committee for the Owner Occupied Rehabilitation
Grant
Connie Rocker
Ron Marcellus
Brandi Siel

Kerrie Gerdes

Linda Duncan

- d. Consider, Discuss and Approve - City lots - Possibly doing RFP's for the lots, Surveys are done.
- e. Consider, Discuss and Approve - Interlocal Agreement with Franklin County - Dispatcher Agreement. Franklin County will bill the City for \$200.00 by the 5th of each month for dispatching services.
- f. Consider, Discuss, and Approve - Interlocal agreement with Franklin County Sheriff's Office to provide law enforcement services to City when the City Police Department is temporarily unavailable or temporarily understaffed in the sum of \$30.00 per call for first hour (regardless of how short the County Deputy is called out for) and the sum of \$30.00 per hour thereafter prorated in quarter-hour increments.
- g. Consider, Discuss and Approve - Interlocal Agreement with Franklin County Mutual Aid
- h. Consider, Discuss, and Approve - New Comer Barbeque. Date and Venue.

6. **Nuisance Abatement - Rescind Declared Nuisances**

Recommend rescinding Declared Nuisances Resolutions on properties that have been brought into compliance with the City's Nuisance Ordinance.

Nuisance Abatement - Abate Motion

Recommend that the Council certify by motion to abate nuisances from properties that are out of compliance with the City's Nuisance Ordinance.

Nuisance Abatement - Postponement Requests

Recommend approving property owner's written requests for postponement of abatement action.

Nuisance Abatement - Change of Nuisances Enforcement

Recommend a change of Nuisance Enforcement Procedure to penal or civil enforcement for a property that has been declared a nuisance.

Nuisance Abatement - Review Properties

**Review the status of the unresolved properties.
Discuss options for the Council to consider.**

7. Potential Legal Action

- a. Exit closed session

8. Adjourn

A meeting of the Cemetery Board of the City of Franklin, Nebraska was held at City Hall in said City on June 25, 2019, at 12:15 PM

Upon roll call, the following Council members were in attendance: Tom Paulsen, Sharlene Ingram, Sharon Wiedel, Don Overleese, Tom Dreher, Raquel Felzien as secretary. Absent: Betty Davis

Secretary Raquel Felzien gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers.

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

Approve Minutes from April 23 2019 meeting. This motion, made by Sharon Wiedel and seconded by Don Overleese, Passed.
Davis: Absent, Dreher: Yea, Ingram: Yea, Overleese: Yea, Paulsen: Yea, Wiedel: Yea. Yea: 5, Nay: 0, Absent: 1

Update on the Veteran's Memorial donations. \$5,780.00 to date has been donated.

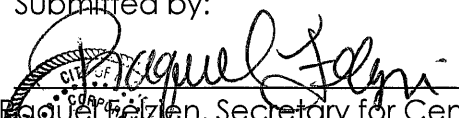

The board had a discussion on what else the they want to do around the Veteran's Memorial. Dudley Dallman is going to put brick pillars just like the front entrance around the two flag poles. There was discussion on possibly more flag poles, and a cement pad to be poured around the stone and current flag poles.

Approve Resolution 2019-01 reclaiming of one lot at Block 30 Lot 09 Space D back to the Greenwood Cemetery. This motion, made by Tom Dreher and seconded by Sharon Wiedel. Davis: Absent, Dreher: Yea, Ingram: Yea, Overleese: Yea, Paulsen: Yea, Wiedel Yea: Yea 5, Nay: 0, Absent: 1

The board discussed replacing the chain-link fence in the front entrance with a black ornamental iron fence. Tom Dreher is going to take this to council and ask if the City Council wants to put this in our budget for fiscal year 2020. The quote was around \$10,000.00 for the fence not including the cement.

The board wanted to try and get a hold of the gentleman that has repaired our sinking headstone in the past. If he is no longer doing this type of service then call Palmer Brothers Granite and see if they know who does this type of work. They want to budget around \$5,000.00 to \$6,000.00 for this service.

Submitted by:

 6/26/19
Raquel Felzien, Secretary for Cemetery Board

(seal)

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 11, 2019, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Kasey Loschen, Mark Goebel, and Sandy Urbina. Tom Dreher was absent. 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.

Mayor Communications thank you to the City employees that worked hard on getting the cemetery and park all ready for Memorial Weekend it looked great.

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

Approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. This motion, made by Kasey Loschen and seconded by Sandy Urbina, Passed.

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

AFLAC	INS	668.31
ALLIED INS	INS	11510.60
A-1 REFRIGERATION	REPAIR	266.28
BAKER & TAYLOR	SUPP	446.34
BARCO	REPAIR	375.16
BLACK HILLS	GAS	169.93
BOB'S AUTO	REPAIR	336.79
CENCON OF KANSAS	SUPP	2619.88
CENTRAL PLAINS LIBRARY	SUMMER READING	90.75
CHEMQUEST	REPAIR	495.00
CHRISTIE MALL	CLEANING	149.50
CITY OF FRANKLIN	C&D POST CLSE	2150.00
CITY OF FRANKLIN	UMPIRE FEES	1585.00
CITY OF HOLDREGE	DISP.FEE	2667.38
COMFY BOWL	FEE	300.00
CPI	FUEL	2891.68
DELTA DENTAL	INS	518.10
DUANE E. EUBANKS	REIMB CEM	250.00
DUNCAN WELDING	REPAIR	172.92
DUTTON LAINSON	SUPP	1461.53
EMC	INS	6861.99

EFTPS	PAYROLL	13767.83
EAKES	FEE	67.40
ELECTRIC FUND	ELECTIRCITY	2950.54
RAQUEL FELZIEN	REIMB	102.78
FRANKLIN AUTO PARTS	SUPP	528.34
FRANLKLIN CO CHRON	ADS	2154.46
FRANKLIN PUBLIC SCHOOL	FEE	500.00
FREEDOM CLAIMS	FEE	286.00
FRONTIER	PHONE	674.26
HOME TOWN LEASING	LEASE	315.92
INTELLICOM	FEE	120.00
JIM'S OK TIRE	REPAIR	131.95
KRIZ DAVIS	MAINT	670.71
LEAGUE OF MUNCI.	SCHOOLING	445.00
MADISON LIFE	INS	70.29
MAILFINANCE	LEASE	175.77
MICHAEL TODD	SUPP	653.55
MICHELLE KAHRS	REIMB	56.38
MID RIVERS BASEBALL	DUES	80.00
MISKO SPORTS	EQUIP	419.99
MURPHY TRACTOR	REPAIRS	775.56
NE DEPT OF REV	SALES TAX	6569.97
NE UC FUND	PAYROLL	2901.07
NE WORKFORCE	PAYROLL	423.20
NE PUBLIC HEALTH	TESTING	1249.00
PAYROLL	PAYROLL	43512.74
PITSTOP	FUEL	327.87
PLANK'S HDWE	SUPP	604.80
PROFORMA	SUPP	125.00
PRINCIPAL	PAYROLL	4684.68
RIGHTWAY GROCERY	SUPP	584.02
S.E. SMITH & SONS	SUPP	1115.09
SARGENT DRILLING	FEE	1500.00
SOUTH CENTRAL SOFTBALL	FEE/SUPP	172.00
SOUTHERN POWER	POWER	40885.97
SPARQDATA	FEE	4500.00
SUNSET SPA & SUPPLY	SUPP	3956.88
TERRY CARPENTER/TLC	FEE	170.00
TOTAL FUNDS	POSTAGE	350.00
US BANK	SUPP	1044.63
VERIZON	PHONE	292.14
VSP	INS	153.11
WAPA	POWER	3831.61
WOODWARD DISPOSAL	FEE	457.46

TOTAL	180345.11
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Department head reports were reviewed.

Approve Brad Frey and Jessica Lee resignations. This motion, made by Mark Goebel and seconded by Sandy Urbina, Passed.

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

Approve Memorial donation swing in memory of Jacob Bartels from Mike and Jill Bartels. This motion, made by Mark Goebel and seconded by Kasey Loschen, Passed.

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

Approve the Agenda Request - Mark Florom DBA Topsy Cow - Street Dance July 6 2019 8:00 pm to 1:00 am. This motion, made by Mark Goebel and seconded by Sandy Urbina, Passed. Dreher: Absent, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Approve all Permits. This motion, made by Mark Goebel and seconded by Sandy Urbina, Passed.

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

Approve bad debt listing for Utility billing. This motion, made by Sandy Urbina and seconded by Kasey Loschen, Passed.

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

Discussion on the City owned lots. Bryan Mcquay will work on paperwork to do request for proposals for the City lots.

Discussion on the City Truck lot. City Clerk is going to order a Truck Parking Only sign for the lot.

Approve Resolution #2019-06 Police Department Wages. This motion, made by Kasey Loschen and seconded by Sandy Urbina, Passed.

Dreher: Absent, Goebel: Nay, Loschen: Yea, Urbina: Yea
Yea: 2, Nay: 1, Absent: 1

Approve Police Department Wages from \$2123.08 bi-weekly salary to \$2600.00 bi-weekly while the City of Franklin is at one police officer. This motion, made by Sandy Urbina and seconded by Kasey Loschen, Passed.

Dreher: Absent, Goebel: Nay, Loschen: Yea,
Urbina: Yea Yea: 2, Nay: 1, Absent: 1

Approve Resolution #2019-07 SDL for Mark Florom DBA Tipsy Cow July 6, 2019 from 8:00 pm to 1:00 am. This motion, made by Kasey Loschen and seconded by Sandy Urbina, Passed.

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

Goebel introduced 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.

Loschen moves that statutory rule requiring reading on three different days be suspended seconded by Urbina. Roll Call Dreher: Absent, Goebel, Yea, Loschen: Yea, Urbina: Yea. Yea 3, Nay: 0, Absent: 1. Mayor Siel declares motion adopted by 3-0 vote of council and statutory for consideration of said Ordinance. Goebel moves for final passage second by Urbina. Roll Call. Roll Call Dreher: Absent, Goebel, Yea, Loschen: Yea, Urbina: Yea. Yea 3, Nay: 0, Absent: 1

Approve to Rescind Declared Nuisances 2018-FRAN-3078; 2018-FRAN-3082; 2018-FRAN-3083; 2018-FRAN-3162. This motion, made by Mark Goebel and seconded by Sandy Urbina, Passed. Dreher: Absent, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 3, Nay: 0, Absent: 1

Approve to Declare Nuisances eighteen properties; 2109-FRAN-4016; 2019-FRAN-4019; 2019-FRAN-4048; 2019-FRAN-4052; 2019-FRAN-4054; 2019-FRAN-4055; 2019-FRAN-4060; 2019-FRAN-4068; 2019-FRAN-4078; 2019-FRAN-4079; 2019-FRAN-4080; 2019-FRAN-4092; 2019-FRAN-4096; 2019-FRAN-4102; 2019-FRAN-4107; 2019-FRAN-4137; 2019-FRAN-4138; 2019-FRAN-4139. This motion, made by Sandy Urbina and seconded by Kasey Loschen, Passed.

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

Approve property owners' written requests for postponement of abatement action deadline will be October 30 2019 which are 2019-FRAN-4078; 2019-FRAN-4080; 2019-FRAN-4096. This motion, made by Kasey Loschen and seconded by [Mark Goebel, Passed. Dreher: Absent, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 3, Nay: 0, Absent: 1

Approve the recommendation of change of Nuisance Enforcement procedure to Penal to Civil Enforcement for a property that has been declared a nuisance 2018-fran-3061. This motion, made by Sandy Urbina and seconded by Kasey Loschen, Passed. Dreher: Absent, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 3, Nay: 0, Absent: 1

Approve declaring 402 12th Ave in the nuisance program. This motion, made by Mark Goebel and seconded by Sandy Urbina, Passed.
Dreher: Absent, Goebel: Yea, Loschen: Yea,
Urbina: Yea Yea: 3, Nay: 0, Absent: 1

The City of Franklin went into closed session at 8:21 pm for potential legal action for the City of Franklin to discuss power contracts with Raquel Felzien, Michelle Kahrs, and Mike Bower present to discuss power contracts. This motion, made by Sandy Urbina and seconded by Mark Goebel, Passed.
Dreher: Absent, Goebel: Yea, Loschen: Yea,
Urbina: Yea Yea: 3, Nay: 0, Absent: 1

Motion, made by Mark Goebel and seconded by Sandy Urbina to come out of closed session at 8:59 pm, Passed.
Dreher: Absent, Goebel: Yea, Loschen: Yea,
Urbina: Yea Yea: 3, Nay: 0, Absent: 1

No action was taken on Power contracts. A special City Council meeting will be Monday June 24 2019 at 7:30 pm.

Meeting was adjourned at 9:44 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 June 11, 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.

A special meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 24, 2019, at 7:30 PM

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

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

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

Neil Niedfeldt from Southern Power District and Andrew Ross from Municipal Energy Agency of Nebraska explained what their companies had to offer to the City of Franklin for a new power contract.

Motion made by Sandy Urbina, seconded by Tom Dreher to go into closed session at 8:15 pm to discuss the power contracts with Raquel Felzien, Michelle Kahrs, and Mike Bower in attendance.

Motion by Tom Dreher, seconded by Mark Goebel to come out of closed session at 8:34 pm.

Motion made by Tom Dreher, seconded by Kasey Loschen to approve Power Contract with Southern Power District/Nebraska Public Power District. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Kasey Loschen to Approve - Library Board recommendation of hiring Amanda Shelton as Head Librarian as of July 1 2019. Wage at \$11.50 per hour with a 6 month review with a potential .50 cents raise, to \$12.00 per hour as of January 1 2020. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to Approve hiring Doyle Hanshaw at \$11.50 per hour for summer 2019. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Mayor Siel announced with no further business the meeting is adjourned at 8:40 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 June 24 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 11th and 25th 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.

Franklin Public Library
Board of Trustees
Special Meeting
June 12, 2019

The meeting was called to order at 5:00 p.m. by President Joan Dorn. In attendance were Trustees, Joan Dorn, Melinda Siel, Linda Herrick, Angel Dreher and Librarian Librarian Jessica Lee. Absent: Michele Lietchi (Michelle was present at 5:30) Visitors: None.

Open Meeting Act posted.
Notice of Meeting posted.

Joan presented the agenda. Linda made a motion and Melinda seconded the motion to approve the agenda. Motion carried 4-0.

The board went into closed session to interview applicants for the Library Director position.

A discussion was held.

Angel made a motion and Linda seconded the motion to approve hiring Amanda Shelton as the new Library Director effective July 1, 2019. Amanda will start at \$11.50 per hour and have benefits of health, dental, and vision insurance. There will be a 6 month probation period, after this period she will receive a raise of .50 per hour. Motion carried 5-0

A letter of notification for hiring Amanda Shelton as new Library Director was sent to the City of Franklin for their approval.

Thank you's were sent to all remaining applicants thanking them for their interest in the Library Director position.

There was no other business. Linda made a motion and Angel seconded the motion to adjourn. Motion carried 5-0.

Meeting adjourned at 7:30 p.m. The next regular meeting will be August 5, 2019

Melinda Siel, Secretary

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 6/2019, FISCAL 9/2019

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	2,099,420.80	61,953.19	91,463.47	1,002.30	2,129,933.38
02	WATER	654,476.62	10,351.72	15,241.75	1,103.80	660,470.45
03	SEWER	328,701.81	4,261.63	6,797.44	957.22	332,194.84
04	SANITATION/WASTE REDUC	335,970.54	10,847.87	12,373.70	428.78	337,925.15
05	GENERAL	515,743.07	56,534.56	86,283.75	1,508.23	547,000.49
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	8,765.33-	14,500.97	14,552.12	881.90	7,832.28-
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	5,403.22	.00	.00	.00	5,403.22
16	CDA	.00	.00	.00	.00	.00
99	SELF INSURANCE	86,207.84	.00	.00	.00	86,207.84
	Report Total	4,041,158.57	158,449.94	226,712.23	5,882.23	4,115,303.09

TREASURER'S REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	495,591.80	101,470.33	70,957.75	526,104.38
CASH - WATER	119,097.21	16,027.16	10,033.33	125,091.04
CASH - SEWER	179,646.05	7,286.81	3,793.78	183,139.08
CASH - SANITATION	128,117.40	12,184.20	6,866.68	133,434.92
CASH - WASTE REDUCTION	67,013.23-	189.50	3,552.41	70,376.14-
CASH - GENERAL	102,433.49-	86,445.82	55,188.40	71,176.07-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	8,959.09-	14,552.12	13,619.07	8,026.04-
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	.00	.00	.00	.00
TOTAL CHECKING FSB 755975	744,046.65	238,155.94	164,011.42	818,191.17

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	9,898.47	113,368.69	75.12	37,548.59	150,917.28
05-00-4103	CITY SALES TAX	7,969.93	71,348.91	62.04	43,651.09	115,000.00
05-00-4211	STATE EQUALIZATION PYMT	60,923.09	88,243.07	85.53	14,927.62	103,170.69
05-00-4300	INTEREST				1,500.00	1,500.00
05-00-4305	MISC REVENUES		16,339.24	326.78	11,339.24-	5,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	44.00	2,505.00	83.50	495.00	3,000.00
05-00-4320	LIQUOR/TOBACCO LICENSE		2,025.00	101.25	25.00-	2,000.00
05-00-4340	FINES & FEES	354.00	13,629.00	302.87	9,129.00-	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	79,189.49	311,917.17	77.96	88,170.80	400,087.97
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	30.00	960.00	64.00	540.00	1,500.00
05-01-4014	BALL PARK ADMISSIONS	1,632.00	2,226.00	111.30	226.00-	2,000.00
05-01-4016	BALL PARK CONCESSIONS	22.00	851.00	24.31	2,649.00	3,500.00
05-01-4640	SUMMER REC DONATIONS		2,700.00		2,700.00-	
	SUMMER RECREATION TOTAL	1,684.00	6,737.00	96.24	263.00	7,000.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	2,320.21	2,320.21	38.67	3,679.79	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	346.43	346.43	69.29	153.57	500.00
05-03-4305	MISC REVENUE - POOL				1,000.00	1,000.00
05-03-4610	MISC POOL REV		170.98	170.98	70.98-	100.00
	POOL TOTAL	2,666.64	2,837.62	26.27	7,962.38	10,800.00
PARK DEPARTMENT						
05-04-4014	PARK INCOME				100.00	100.00
05-04-4015	RV PARK INCOME	173.72	633.82	31.69	1,366.18	2,000.00
05-04-4305	MISC REVENUE - PARK				1,750.00	1,750.00
	PARK TOTAL	173.72	633.82	16.46	3,216.18	3,850.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	131.65	1,480.25	98.68	19.75	1,500.00
05-08-4305	MISC REVENUE - LIBRARY	78.25	2,068.25	82.73	431.75	2,500.00
	LIBRARY TOTAL	209.90	3,548.50	88.71	451.50	4,000.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	2,360.00	14,680.00	146.80	4,680.00-	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
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	CEMETERY TOTAL	2,360.00	14,680.00	75.28	4,820.00	19,500.00
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	GENERAL TOTAL	86,283.75	340,354.11	76.44	104,883.86	445,237.97
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ADMIN DEPARTMENT						
12-00-4100	PROPERTY TAX - STR				139,787.00	139,787.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	11,741.93	110,177.71	612.10	92,177.71-	18,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,235.06	11,685.60	389.52	8,685.60-	3,000.00
12-00-4321	ROAD TAX - STR	223.80	1,760.42	58.68	1,239.58	3,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,351.33	8,341.59	46.34	9,658.41	18,000.00
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	ADMIN TOTAL	14,552.12	131,965.32	72.59	49,821.68	181,787.00
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	STREET TOTAL	14,552.12	131,965.32	72.59	49,821.68	181,787.00
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	TOTAL REVENUE	100,835.87	472,319.43	75.33	154,705.54	627,024.97
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SUMMER RECREATION DEPARTMENT						
05-01-5010	FUEL		9.37	18.74	40.63	50.00
05-01-5040	ELECTRICITY BALL PARK	22.98	55.74	55.74	44.26	100.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	2,500.00	100.00		2,500.00
05-01-5111	UMPIRE FEES	1,585.00	1,585.00	158.50	585.00-	1,000.00
05-01-5120	FICA	76.50	191.26	63.75	108.74	300.00
05-01-5150	PLAYER INSURANCE		300.00	60.00	200.00	500.00
05-01-5280	UNIFORMS		525.00	26.25	1,475.00	2,000.00
05-01-5320	MATERIALS/SUPPLIES	86.07	1,082.19	36.07	1,917.81	3,000.00
05-01-5321	EQUIPMENT	521.99	521.99	104.40	21.99-	500.00
05-01-5350	PRINTING				50.00	50.00
05-01-5420	MAINT/REPAIRS	91.44	157.91	15.79	842.09	1,000.00
05-01-5450	FEES/DUES	150.00	150.00	30.00	350.00	500.00
05-01-5610	SUMMER RECREATION MISC EXPENSE		150.00	30.00	350.00	500.00
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	SUMMER RECREATION TOTAL	3,533.98	7,228.46	60.24	4,771.54	12,000.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL	80.41	213.05	28.41	536.95	750.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-03-5030	NATURAL GAS - POOL	66.99	66.99	6.70	933.01	1,000.00
05-03-5040	ELECTRICITY - POOL	44.71	616.32	61.63	383.68	1,000.00
05-03-5070	PENSION PLAN - POOL				50.00	50.00
05-03-5110	SALARIES - POOL	9,457.02	11,214.17	44.86	13,785.83	25,000.00
05-03-5120	FICA EXPENSE - POOL	723.48	857.92	38.13	1,392.08	2,250.00
05-03-5140	PROFESSIONAL - POOL		978.78	65.25	521.22	1,500.00
05-03-5150	INSURANCE - POOL	274.65	2,722.80	68.07	1,277.20	4,000.00
05-03-5160	UNEMPLOYMENT - POOL				200.00	200.00
05-03-5280	UNIFORMS - POOL	69.95	399.03	39.90	600.97	1,000.00
05-03-5310	CHEMICALS - POOL	3,956.88	3,956.88	113.05	456.88	3,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL	1,069.01	1,931.54	128.77	431.54	1,500.00
05-03-5350	PRINTING - POOL				100.00	100.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	306.84	6,312.07	157.80	2,312.07	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	33.33	500.00	750.00
05-03-5611	SWIM TEAM EXPENSES				750.00	750.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	19.95	38.95	11.13	311.05	350.00
05-03-5800	CAPITAL OUTLAY - POOL				1,500.00	1,500.00
	POOL TOTAL	16,069.89	29,598.50	59.14	20,451.50	50,050.00

PARK DEPARTMENT

05-04-5010	FUEL - PARK	179.04	680.37	38.88	1,069.63	1,750.00
05-04-5020	PHONE - PARK	21.58	263.44	52.69	236.56	500.00
05-04-5040	ELECTRICITY - PARK	153.88	1,908.41	76.34	591.59	2,500.00
05-04-5070	PENSION PLAN - PARK	83.23	758.22	108.32	58.22	700.00
05-04-5110	SALARIES - PARK	1,992.45	13,559.95	52.15	12,440.05	26,000.00
05-04-5120	SOCIAL SECURITY - PARK	153.22	1,058.69	42.35	1,441.31	2,500.00
05-04-5140	PROFESSIONAL - PARK		983.42	65.56	516.58	1,500.00
05-04-5150	INSURANCE - PARK	205.99	2,042.11	51.05	1,957.89	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	28.78	57.56	21.22	50.00
05-04-5160	UNEMPLOYMENT - PARK		55.83	111.66	5.83	50.00
05-04-5190	HEALTH INSURANCE - PARK	251.46	1,999.85	57.14	1,500.15	3,500.00
05-04-5192	DENTAL/VISION INS	21.25	185.53	37.11	314.47	500.00
05-04-5280	UNIFORMS - PARK		104.55	41.82	145.45	250.00
05-04-5310	CHEMICALS - PARK		956.55	63.77	543.45	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	95.14	547.50	7.30	6,952.50	7,500.00
05-04-5340	OFFICE EXPENSES - PARK		44.15	44.15	55.85	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	73.76	675.82	15.02	3,824.18	4,500.00
05-04-5610	MISCELLANEOUS - PARK				250.00	250.00
05-04-5630	CONTRACTS & AGREEMENTS - PARK	28.32	254.88	72.82	95.12	350.00
05-04-5800	CAPITAL OUTLAY - PARK		8,000.00	80.00	2,000.00	10,000.00
	PARK TOTAL	3,262.52	34,108.05	50.16	33,891.95	68,000.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN	126.10	268.48	35.80	481.52	750.00
05-05-5020	PHONE - GEN	96.24	857.34	57.16	642.66	1,500.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	101.05	1,545.41	61.82	954.59	2,500.00
05-05-5070	PENSION PLAN - GEN	262.88	2,129.25	85.17	370.75	2,500.00
05-05-5110	SALARIES - GEN	4,582.49	60,833.29	80.04	15,166.71	76,000.00
05-05-5120	SOCIAL SECURITY - GEN	308.73	4,249.00	70.82	1,751.00	6,000.00
05-05-5140	PROFESSIONAL - GEN	1,320.00	13,677.78	54.71	11,322.22	25,000.00
05-05-5150	INSURANCE - GEN	1,029.94	10,210.47	51.05	9,789.53	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	57.51	38.34	92.49	150.00
05-05-5160	UNEMPLOYMENT - GEN		55.83	223.32	30.83-	25.00
05-05-5190	HEALTH INSURANCE - GEN	2,305.06	18,587.54	74.35	6,412.46	25,000.00
05-05-5192	VISION/DENTAL INS	42.13	588.08	58.81	411.92	1,000.00
05-05-5310	CHEMICALS - GEN				1,000.00	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	54.30	6,619.38	132.39	1,619.38-	5,000.00
05-05-5340	OFFICE EXPENSES - GEN	82.01	1,045.17	34.84	1,954.83	3,000.00
05-05-5350	PRINTING - GEN		107.32		107.32-	
05-05-5360	POSTAGE - GENERAL		36.06	7.21	463.94	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN		2,796.49	50.85	2,703.51	5,500.00
05-05-5440	SCHOOLING - GEN	159.16	2,551.64	51.03	2,448.36	5,000.00
05-05-5450	FEES & DUES - GEN	1,184.00	8,731.76	54.57	7,268.24	16,000.00
05-05-5610	MISCELLANEOUS - GEN	149.50	5,277.04	105.54	277.04-	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	632.41	35,184.26	117.28	5,184.26-	30,000.00
05-05-5800	CAPITAL OUTLAY - GEN	2,250.00	11,986.26	43.99	15,263.74	27,250.00
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	GENERAL TOTAL	14,692.39	187,395.36	72.44	71,279.64	258,675.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	175.60	4,534.23	37.79	7,465.77	12,000.00
05-06-5020	PHONE - POL	218.92	2,189.58	72.99	810.42	3,000.00
05-06-5040	ELECTRICITY	83.55	1,336.30	66.82	663.70	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	6,085.00	86,410.37	72.01	33,589.63	120,000.00
05-06-5120	SOCIAL SECURITY - POL	465.50	6,722.65	67.23	3,277.35	10,000.00
05-06-5140	PROFESSIONAL - POL		1,478.78	59.15	1,021.22	2,500.00
05-06-5150	INSURANCE - POL	686.63	6,807.00	56.73	5,193.00	12,000.00
05-06-5151	LIFE INSURANCE - POL	12.78	108.63	43.45	141.37	250.00
05-06-5160	UNEMPLOYMENT - POL		55.83	11.17	444.17	500.00
05-06-5190	HEALTH INSURANCE - POL	435.85	6,558.55	54.65	5,441.45	12,000.00
05-06-5192	DENTAL/VISION INS		241.50	17.25	1,158.50	1,400.00
05-06-5280	POLICE UNIFORMS	44.13	3,406.88	227.13	1,906.88-	1,500.00
05-06-5320	MATERIALS/SUPPLIES - POL		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	336.79	3,753.53	37.54	6,246.47	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 & EUTHANZING - PO		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
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	POLICE TOTAL	8,544.75	131,483.73	64.31	72,966.27	204,450.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
LIBRARY DEPARTMENT						
05-08-5020	PHONE - LIB	191.91	1,723.60	71.82	676.40	2,400.00
05-08-5040	ELECTRICITY - LIB	218.61	4,253.92	85.08	746.08	5,000.00
05-08-5110	SALARIES - LIB	3,721.45	26,678.30	74.73	9,021.70	35,700.00
05-08-5111	SALARIES- CLEANING	50.00	450.00		450.00-	
05-08-5120	SOCIAL SECURITY - LIB	288.53	2,075.32	75.47	674.68	2,750.00
05-08-5140	PROFESSIONAL - LIB		978.78	65.25	521.22	1,500.00
05-08-5150	INSURANCE - LIB	137.33	1,361.40	68.07	638.60	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	57.51	57.51	42.49	100.00
05-08-5160	UNEMPLOYMENT - LIB		55.83	37.22	94.17	150.00
05-08-5190	HEALTH INSURANCE - LIB	435.85	3,701.29	74.03	1,298.71	5,000.00
05-08-5192	DENTAL/VISION INS				500.00	500.00
05-08-5310	CHEMICALS - LIB				200.00	200.00
05-08-5320	MATERIALS/SUPPLIES - LIB	67.40	1,719.02	107.44	119.02-	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	155.88	941.98	47.10	1,058.02	2,000.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	266.28	606.28	33.68	1,193.72	1,800.00
05-08-5440	SCHOOLING - LIB		263.22	131.61	63.22-	200.00
05-08-5450	FEES & DUES - LIB		500.00	55.56	400.00	900.00
05-08-5610	MISCELLANEOUS - LIB	78.25	78.25		78.25-	
05-08-5630	CONTRACTS & AGREEMENTS - LIB	146.34	1,227.14	204.52	627.14-	600.00
05-08-5662	SUMMER READING PROGRAM - LIB	886.11	1,363.68	181.82	613.68-	750.00
05-08-5800	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG. LIB	561.28	3,686.63	70.22	1,563.37	5,250.00
	LIBRARY TOTAL	7,211.61	51,722.15	74.53	17,677.85	69,400.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	92.26	621.04	62.10	378.96	1,000.00
05-11-5020	PHONE-CEMETERY	21.57	263.44	75.27	86.56	350.00
05-11-5070	PENSION PLAN - CEM	89.56	621.48	88.78	78.52	700.00
05-11-5110	SALARIES - CEM	1,679.17	11,431.28	84.68	2,068.72	13,500.00
05-11-5120	SOCIAL SECURITY - CEM	129.34	881.57	83.96	168.43	1,050.00
05-11-5140	PROFESSIONAL - CEM		978.78	65.25	521.22	1,500.00
05-11-5150	INSURANCE - CEM	68.66	680.71	34.04	1,319.29	2,000.00
05-11-5151	LIFE INSURANCE - CEM	3.19	28.73	57.46	21.27	50.00
05-11-5160	UNEMPLOYMENT - CEM		55.83	74.44	19.17	75.00
05-11-5190	HEALTH INSURANCE - CEM	256.08	2,101.41	70.05	898.59	3,000.00
05-11-5192	DENTAL/VISION INS	22.09	156.99	62.80	93.01	250.00
05-11-5320	MATERIALS/SUPPLIES - CEM	224.08	248.05	24.81	751.95	1,000.00
05-11-5340	OFFICE EXPENSES - CEM		47.22	94.44	2.78	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	327.50	8,820.13	882.01	7,820.13-	1,000.00
05-11-5610	MISCELLANEOUS - CEM	250.00	500.00	500.00	400.00-	100.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM	55.92	85.22	85.22	14.78	100.00
05-11-5800	CAPITAL OUTLAY - CEM		17,300.00	104.85	800.00-	16,500.00
	CEMETERY TOTAL	3,219.42	44,821.88	106.15	2,596.88-	42,225.00
	GENERAL TOTAL	56,534.56	486,358.13	69.01	218,441.87	704,800.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	887.67	7,604.93	101.40	104.93-	7,500.00
12-00-5020	PHONE - STR	43.15	424.50	56.60	325.50	750.00
12-00-5040	ELECTRICITY - STR	1,634.04	19,794.87	70.70	8,205.13	28,000.00
12-00-5070	PENSION PLAN - STR	201.98	2,121.31	84.85	378.69	2,500.00
12-00-5110	SALARIES - STR	3,366.40	39,283.42	83.58	7,716.58	47,000.00
12-00-5120	SOCIAL SECURITY - STR	236.46	2,837.69	78.82	762.31	3,600.00
12-00-5140	PROFESSIONAL - STR		1,978.78	79.15	521.22	2,500.00
12-00-5150	INSURANCE - STR	1,029.94	10,210.47	56.72	7,789.53	18,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	57.51	57.51	42.49	100.00
12-00-5160	UNEMPLOYMENT - STR		55.83	55.83	44.17	100.00
12-00-5190	HEALTH INSURANCE - STR	1,743.34	14,852.77	74.26	5,147.23	20,000.00
12-00-5192	DENTAL/VISION INS	34.52	413.83	75.24	136.17	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	211.69	480.05	96.01	19.95	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	558.88	1,073.25	23.85	3,426.75	4,500.00
12-00-5340	OFFICE EXPENSES - STR		44.05	14.68	255.95	300.00
12-00-5380	SAND AND GRAVEL - STR	1,038.24	4,528.09	90.56	471.91	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	3,479.87	21,041.33	105.21	1,041.33-	20,000.00
12-00-5421	ARMOR COATING - STR		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	2,345.60	78.19	654.40	3,000.00
12-00-5800	CAPITAL OUTLAY - STR		20,491.99	44.55	25,508.01	46,000.00
	ADMIN TOTAL	14,500.97	190,941.73	67.74	90,933.27	281,875.00
	STREET TOTAL	14,500.97	190,941.73	67.74	90,933.27	281,875.00
	TOTAL EXPENSES	71,035.53	677,299.86	68.64	309,375.14	986,675.00
	NET PROFIT/LOSS:	29,800.34	204,980.43-	56.99	154,669.60-	359,650.03-

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	79,189.49	311,917.17	77.96	88,170.80	400,087.97
	SUMMER RECREATION TOTAL	1,684.00	6,737.00	96.24	263.00	7,000.00
	POOL TOTAL	2,666.64	2,837.62	26.27	7,962.38	10,800.00
	PARK TOTAL	173.72	633.82	16.46	3,216.18	3,850.00
	LIBRARY TOTAL	209.90	3,548.50	88.71	451.50	4,000.00
	CEMETERY TOTAL	2,360.00	14,680.00	75.28	4,820.00	19,500.00
	GENERAL TOTAL	86,283.75	340,354.11	76.44	104,883.86	445,237.97
	ADMIN TOTAL	14,552.12	131,965.32	72.59	49,821.68	181,787.00
	STREET TOTAL	14,552.12	131,965.32	72.59	49,821.68	181,787.00
	TOTAL REVENUE	100,835.87	472,319.43	75.33	154,705.54	627,024.97
	SUMMER RECREATION TOTAL	3,533.98	7,228.46	60.24	4,771.54	12,000.00
	POOL TOTAL	16,069.89	29,598.50	59.14	20,451.50	50,050.00
	PARK TOTAL	3,262.52	34,108.05	50.16	33,891.95	68,000.00
	GENERAL TOTAL	14,692.39	187,395.36	72.44	71,279.64	258,675.00
	POLICE TOTAL	8,544.75	131,483.73	64.31	72,966.27	204,450.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	7,211.61	51,722.15	74.53	17,677.85	69,400.00
	CEMETERY TOTAL	3,219.42	44,821.88	106.15	2,596.88-	42,225.00
	GENERAL TOTAL	56,534.56	486,358.13	69.01	218,441.87	704,800.00
	ADMIN TOTAL	14,500.97	190,941.73	67.74	90,933.27	281,875.00
	STREET TOTAL	14,500.97	190,941.73	67.74	90,933.27	281,875.00
	TOTAL EXPENSES	71,035.53	677,299.86	68.64	309,375.14	986,675.00
	NET PROFIT/LOSS:	29,800.34	204,980.43-	56.99	154,669.60-	359,650.03-

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	85,891.57	956,221.43	70.83	393,778.57	1,350,000.00
01-00-4050	PENALTY REVENUE - ELEC	252.81	6,955.74	92.74	544.26	7,500.00
01-00-4300	INTEREST - ELEC	186.62	1,694.39	169.44	694.39-	1,000.00
01-00-4340	FINES & FEES - ELEC		401.25	26.75	1,098.75	1,500.00
01-00-4500	METER DEPOSITS		2,710.28	108.41	210.28-	2,500.00
01-00-4610	MISC REVENUES - ELEC		5,028.88	100.58	28.88-	5,000.00
	ADMIN TOTAL	86,331.00	973,011.97	71.15	394,488.03	1,367,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	4,987.50	44,887.50	75.00	14,962.50	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	124.97	1,620.71	40.52	2,379.29	4,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	180.00	75.00	60.00	240.00
	POWER PLANT TOTAL	5,132.47	46,692.29	72.68	17,547.71	64,240.00
	ELECTRIC TOTAL	91,463.47	1,019,704.26	71.22	412,035.74	1,431,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	12,907.63	109,778.14	64.58	60,221.86	170,000.00
02-00-4011	LRNRD WATER INCOME - WTR	2,099.48	20,258.19	67.53	9,741.81	30,000.00
02-00-4020	MISC WATER INCOME		2,629.06	26.29	7,370.94	10,000.00
02-00-4050	PENALTY REVENUE - WTR	48.02	788.24	78.82	211.76	1,000.00
02-00-4300	INTEREST - WATER	186.62	1,694.39	112.96	194.39-	1,500.00
	ADMIN TOTAL	15,241.75	135,148.02	63.60	77,351.98	212,500.00
	WATER TOTAL	15,241.75	135,148.02	63.60	77,351.98	212,500.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	6,575.72	60,219.95	70.85	24,780.05	85,000.00
03-00-4050	PENALTY REVENUE - SWR	35.10	471.34	78.56	128.66	600.00
03-00-4300	INTEREST -SEWER	186.62	1,694.39	112.96	194.39-	1,500.00
03-00-4305	MISC REVENUE - SWR		2,429.44	97.18	70.56	2,500.00
	ADMIN TOTAL	6,797.44	64,815.12	72.34	24,784.88	89,600.00
	SEWER TOTAL	6,797.44	64,815.12	72.34	24,784.88	89,600.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	11,493.65	108,550.70	74.86	36,449.30	145,000.00
04-07-4050	PENALTY REVENUE - SAN	52.02	820.57	82.06	179.43	1,000.00
04-07-4200	C & D REVENUE - SAN	451.90	7,893.50	225.53	4,393.50-	3,500.00
04-07-4300	INTEREST - SAN	186.63	1,694.25	112.95	194.25-	1,500.00
04-07-4305	MISC REVENUE -SAN		150.00		150.00-	
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	SANITATION TOTAL	12,184.20	119,109.02	78.88	31,890.98	151,000.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	5.00	754.80	9.44	7,245.20	8,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		8,720.84	87.21	1,279.16	10,000.00
04-14-4612	SCRAP IRON REVENUE	184.50	184.50		184.50-	
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	WASTE REDUCTION TOTAL	189.50	9,660.14	53.67	8,339.86	18,000.00
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	SANITATION/WASTE REDUCT TOTAL	12,373.70	128,769.16	76.19	40,230.84	169,000.00
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		=====	=====	=====	=====	=====
	TOTAL REVENUE	125,876.36	1,348,436.56	70.86	554,403.44	1,902,840.00
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ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	251.85	1,194.71	66.37	605.29	1,800.00
01-00-5020	PHONE - ELEC	96.25	857.32	48.99	892.68	1,750.00
01-00-5030	NATURAL GAS - ELEC	23.37	289.16	28.92	710.84	1,000.00
01-00-5041	POWER PURCHASED - ELEC	43,739.58	520,455.59	65.06	279,544.41	800,000.00
01-00-5070	PENSION PLAN - ELEC	327.87	3,607.53	96.20	142.47	3,750.00
01-00-5110	SALARIES - ELEC	5,505.55	60,794.32	81.06	14,205.68	75,000.00
01-00-5120	SOCIAL SECURITY - ELEC	392.80	4,402.72	76.57	1,347.28	5,750.00
01-00-5140	PROFESSIONAL - ELEC		978.78	39.15	1,521.22	2,500.00
01-00-5150	INSURANCE - ELEC	617.95	6,126.29	35.01	11,373.71	17,500.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	172.53	69.01	77.47	250.00
01-00-5160	UNEMPLOYMENT - ELEC		55.83	22.33	194.17	250.00
01-00-5190	HEALTH INSURANCE - ELEC	4,322.09	37,418.68	74.84	12,581.32	50,000.00
01-00-5192	DENTAL/VISION INS	53.94	636.35	57.85	463.65	1,100.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	1,545.13	3,781.23	21.01	14,218.77	18,000.00
01-00-5280	UNIFORM - ELEC		120.72	30.18	279.28	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	76.30	422.48	21.12	1,577.52	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	82.01	1,033.22	68.88	466.78	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	536.25	53.63	463.75	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	123.25	2,729.35	45.49	3,270.65	6,000.00
01-00-5440	SCHOOLING - ELEC		1,335.58	76.32	414.42	1,750.00
01-00-5450	FEES & DUES - ELEC		1,425.00	71.25	575.00	2,000.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5610	MISCELLANEOUS - ELEC				1,000.00	1,000.00
01-00-5620	MISC REBATE REFUND	131.87	747.41	37.37	1,252.59	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	147.84	1,676.46	72.89	623.54	2,300.00
01-00-5800	CAPITAL OUTLAY - ELEC	2,250.00	3,241.99	21.61	11,758.01	15,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				65,000.00	65,000.00
01-00-5953	COMB BOND FUND INTEREST PYMNT		3,517.50	50.00	3,517.50	7,035.00
	ADMIN TOTAL	59,794.32	657,557.00	60.55	428,378.00	1,085,935.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	124.97	1,516.82	43.34	1,983.18	3,500.00
01-10-5040	ELECTRICITY - POWER PLANT				4,000.00	4,000.00
01-10-5110	SALARIES - PP				400.00	400.00
01-10-5150	INSURANCE - PP	1,510.58	14,975.39	68.07	7,024.61	22,000.00
01-10-5300	OIL - PP				1,500.00	1,500.00
01-10-5310	CHEMICALS - PP				1,000.00	1,000.00
01-10-5320	MATERIALS/SUPPLIES - PP		190.35	38.07	309.65	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP		549.11	10.98	4,450.89	5,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	523.32	1,739.88	69.60	760.12	2,500.00
	POWER PLANT TOTAL	2,158.87	18,971.55	46.96	21,428.45	40,400.00
	ELECTRIC TOTAL	61,953.19	676,528.55	60.06	449,806.45	1,126,335.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	87.56	1,252.57	62.63	747.43	2,000.00
02-00-5020	PHONE - WTR	101.62	910.78	60.72	589.22	1,500.00
02-00-5040	ELECTRICITY - WTR	1,336.74	20,493.97	81.98	4,506.03	25,000.00
02-00-5070	PENSION PLAN - WTR	132.53	1,553.65	69.05	696.35	2,250.00
02-00-5110	SALARIES - WTR	2,230.43	26,793.32	66.98	13,206.68	40,000.00
02-00-5120	SOCIAL SECURITY - WTR	135.10	1,773.23	50.66	1,726.77	3,500.00
02-00-5140	PROFESSIONAL - WTR		978.78	39.15	1,521.22	2,500.00
02-00-5150	INSURANCE - WTR	411.98	4,084.20	54.46	3,415.80	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	28.78	28.78	71.22	100.00
02-00-5160	UNEMPLOYMENT - WTR		55.83	55.83	44.17	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,320.74	11,049.82	73.67	3,950.18	15,000.00
02-00-5192	DENTAL/VISION INS	29.18	343.45	57.24	256.55	600.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR				6,500.00	6,500.00
02-00-5280	UNIFORMS - WTR		140.11	140.11	40.11	100.00
02-00-5320	MATERIALS/SUPPLIES - WTR	13.16	753.32	25.11	2,246.68	3,000.00
02-00-5340	OFFICE EXPENSES - WTR		44.15	4.42	955.85	1,000.00
02-00-5360	POSTAGE - WTR	87.50	677.70	45.18	822.30	1,500.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	1,526.00	7,212.70	110.96	712.70	6,500.00
02-00-5440	SCHOOLING - WTR		980.62	98.06	19.38	1,000.00
02-00-5450	FEES & DUES - WTR		263.00	37.57	437.00	700.00
02- 20	LABORATORY TESTING/MONITORING	1,249.00	2,631.00	95.67	119.00	2,750.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5610	MISCELLANEOUS - WTR				350.00	350.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	1,686.98	40,145.93	80.29	9,854.07	50,000.00
02-00-5800	CAPITAL OUTLAY - WTR		1,991.99	72.44	758.01	2,750.00
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	ADMIN TOTAL	10,351.72	124,158.90	70.46	52,041.10	176,200.00
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	WATER TOTAL	10,351.72	124,158.90	70.46	52,041.10	176,200.00
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03-00-5010	FUEL - SWR	85.00	541.03	108.21	41.03-	500.00
03-00-5040	ELECTRICITY - SWR	202.54	2,966.22	84.75	533.78	3,500.00
03-00-5070	PENSION PLAN - SWR	111.00	1,213.23	121.32	213.23-	1,000.00
03-00-5110	SALARIES - SWR	1,867.48	20,849.63	80.19	5,150.37	26,000.00
03-00-5120	SOCIAL SECURITY - SWR	108.28	1,307.14	65.36	692.86	2,000.00
03-00-5140	PROFESSIONAL - SWR		978.78	65.25	521.22	1,500.00
03-00-5150	INSURANCE - SWR	68.66	680.71	22.69	2,319.29	3,000.00
03-00-5151	LIFE INSURANCE	3.19	28.73	28.73	71.27	100.00
03-00-5160	UNEMPLOYMENT		55.83	55.83	44.17	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,288.70	10,937.31	72.92	4,062.69	15,000.00
03-00-5192	DENTAL/VISION INS	25.88	279.85	55.97	220.15	500.00
03-00-5310	CHEMICALS - SWR	368.01	420.98	42.10	579.02	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	87.50	525.00	52.50	475.00	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	1,102.64	64.86	597.36	1,700.00
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	ADMIN TOTAL	4,261.63	57,125.40	81.61	12,874.60	70,000.00
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	SEWER TOTAL	4,261.63	57,125.40	81.61	12,874.60	70,000.00
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SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	706.72	6,371.90	70.80	2,628.10	9,000.00
04-07-5020	PHONE - SANITATION	43.15	423.94	56.53	326.06	750.00
04-07-5070	PENSION PLAN - SAN	58.41	1,437.44	95.83	62.56	1,500.00
04-07-5110	SALARIES - SAN	2,413.13	27,063.88	75.18	8,936.12	36,000.00
04-07-5120	SOCIAL SECURITY - SAN	172.04	2,030.02	73.82	719.98	2,750.00
04-07-5140	PROFESSIONAL - SAN		978.78	65.25	521.22	1,500.00
04-07-5150	INSURANCE - SAN	343.31	3,403.49	45.38	4,096.51	7,500.00
04-07-5151	LIFE INSURANCE	3.19	28.71	57.42	21.29	50.00
04-07-5160	UNEMPLOYMENT		55.83	223.32	30.83-	25.00
04-07-5190	HEALTH INSURANCE - SAN	152.54	2,958.44	65.74	1,541.56	4,500.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include categories like SANITATION and WASTE REDUCTION DEPARTMENT.



BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	86,331.00	973,011.97	71.15	394,488.03	1,367,500.00
	POWER PLANT TOTAL	5,132.47	46,692.29	72.68	17,547.71	64,240.00
	ELECTRIC TOTAL	91,463.47	1,019,704.26	71.22	412,035.74	1,431,740.00
	ADMIN TOTAL	15,241.75	135,148.02	63.60	77,351.98	212,500.00
	WATER TOTAL	15,241.75	135,148.02	63.60	77,351.98	212,500.00
	ADMIN TOTAL	6,797.44	64,815.12	72.34	24,784.88	89,600.00
	SEWER TOTAL	6,797.44	64,815.12	72.34	24,784.88	89,600.00
	SANITATION TOTAL	12,184.20	119,109.02	78.88	31,890.98	151,000.00
	WASTE REDUCTION TOTAL	189.50	9,660.14	53.67	8,339.86	18,000.00
	SANITATION/WASTE REDUCT TOTAL	12,373.70	128,769.16	76.19	40,230.84	169,000.00
	TOTAL REVENUE	125,876.36	1,348,436.56	70.86	554,403.44	1,902,840.00
	ADMIN TOTAL	59,794.32	657,557.00	60.55	428,378.00	1,085,935.00
	POWER PLANT TOTAL	2,158.87	18,971.55	46.96	21,428.45	40,400.00
	ELECTRIC TOTAL	61,953.19	676,528.55	60.06	449,806.45	1,126,335.00

BUDGET REPORT
CALENDAR 6/2019, FISCAL 9/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	10,351.72	124,158.90	70.46	52,041.10	176,200.00
	WATER TOTAL	10,351.72	124,158.90	70.46	52,041.10	176,200.00
	ADMIN TOTAL	4,261.63	57,125.40	81.61	12,874.60	70,000.00
	SEWER TOTAL	4,261.63	57,125.40	81.61	12,874.60	70,000.00
	SANITATION TOTAL	7,202.84	74,586.67	43.57	96,617.33	171,204.00
	WASTE REDUCTION TOTAL	3,645.03	40,312.23	62.28	24,412.77	64,725.00
	SANITATION/WASTE REDUCT TOTAL	10,847.87	114,898.90	48.70	121,030.10	235,929.00
	TOTAL EXPENSES	87,414.41	972,711.75	60.47	635,752.25	1,608,464.00
	NET PROFIT/LOSS:	38,461.95	375,724.81	127.63	81,348.81-	294,376.00

Farmers Bank and Trust Member FDIC

1017 Harrison St
Great Bend KS 67530

Statement Ending 06/28/2019


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
-  Fone Bank Teller (800) 850-8391



You are Invited to Our Community Appreciation Event!!

Thursday, July 11th
11:30 AM - 1:00 PM

Prince of Peace Parish Center
4100 Broadway, Great Bend

Free Lunch
Door Prizes *Winners drawn at 12:15*

Summary of Accounts

Register to become a Finalist in the Eagle Radio
2019 Chevrolet Trax Giveaway!

Must be 18 years of age or older, no purchase necessary, limited to one entry per individual. Contest to become a finalist for the Eagle Radio 2019 Chevrolet Trax Giveaway is from 11:30 a.m. to 4:00 p.m. on 7/11/2019, winner will be drawn at 4 p.m. The contest for Barton County Fair concert tickets is from 11:30 a.m to 1:00 p.m., winner will be drawn at 1:00 p.m.

Account Type	Account Number	Ending Balance
PUBLIC FUND 1 MMA	XXXX8902	\$73,691.91

PUBLIC FUND 1 MMA - XXXX8902

Account Summary

Date	Description	Amount
06/01/2019	Beginning Balance	\$77,078.24
	2 Credit(s) This Period	\$424.73
	3 Debit(s) This Period	\$3,811.06
06/28/2019	Ending Balance	\$73,691.91

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.70%
Interest Days	28
Interest Earned	\$40.73
Interest Paid This Period	\$40.73
Interest Paid Year-to-Date	\$271.12



City of Franklin
Reconciliation Detail
Farmers Bank & Trust, Period Ending 06/30/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						77,078.24
Cleared Transactions						
Checks and Payments - 3 items						
Check	06/12/2019	ACH	Claims	X	-1,752.43	-1,752.43
Check	06/26/2019	ACH	Premium	X	-1,071.09	-2,823.52
Check	06/26/2019	ACH	Claims	X	-987.54	-3,811.06
Total Checks and Payments					-3,811.06	-3,811.06
Deposits and Credits - 2 items						
Deposit	06/25/2019			X	384.00	384.00
Deposit	06/30/2019			X	40.73	424.73
Total Deposits and Credits					424.73	424.73
Total Cleared Transactions					-3,386.33	-3,386.33
Cleared Balance					-3,386.33	73,691.91
Register Balance as of 06/30/2019					-3,386.33	73,691.91
Ending Balance					-3,386.33	73,691.91

PUBLIC FUND 1 MMA - XXXX8902 (continued)

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2019	Beginning Balance			\$77,078.24
06/12/2019	Freedom Claims M City of Fr 911143	\$1,752.43		\$75,325.81
06/25/2019	Freedom Claims M City of Fr XXXXX7080		\$384.00	\$75,709.81
06/26/2019	Freedom Claims M City of Fr 911143	\$987.54		\$74,722.27
06/26/2019	Freedom Claims M City of Fr 911143	\$1,071.09		\$73,651.18
06/28/2019	INTEREST		\$40.73	\$73,691.91
06/28/2019	Ending Balance			\$73,691.91

Daily Balances

Date	Amount	Date	Amount
06/12/2019	\$75,325.81	06/26/2019	\$73,651.18
06/25/2019	\$75,709.81	06/28/2019	\$73,691.91

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

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

	# of Employees	Total Illustrative Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
June-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 1,473.22	\$ -	\$ 555.65	\$ 2,778.23	\$ 2,222.58
July-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ -	\$ -	\$ 850.29	\$ 4,251.45	\$ 3,401.16
August-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 130.00	\$ -	\$ 824.29	\$ 4,121.45	\$ 3,297.16
September-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ -	\$ -	\$ 850.29	\$ 4,251.45	\$ 3,401.16
October-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 1,489.91	\$ -	\$ 552.31	\$ 2,761.54	\$ 2,209.23
November-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 161.52	\$ -	\$ 817.99	\$ 4,089.93	\$ 3,271.94
December-18	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 15.00	\$ -	\$ 847.29	\$ 4,236.45	\$ 3,389.16
January-19	10	\$ 13,614.48	\$ 9,469.70	\$ 260.00	\$ 115.18	\$ -	\$ 753.92	\$ 3,769.60	\$ 3,015.68
February-19	10	\$ 13,614.48	\$ 9,469.70	\$ 260.00	\$ 816.33	\$ -	\$ 613.69	\$ 3,068.45	\$ 2,454.76
March-19	10	\$ 13,614.48	\$ 9,469.70	\$ 260.00	\$ 26.07	\$ -	\$ 771.74	\$ 3,858.71	\$ 3,086.97
April-19	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ -	\$ -	\$ 850.29	\$ 4,251.45	\$ 3,401.16
May-19	11	\$ 14,415.33	\$ 9,877.88	\$ 286.00	\$ 816.01	\$ -	\$ 687.09	\$ 3,435.44	\$ 2,748.35
		\$ 170,581.41	\$ 117,310.02	\$ 3,354.00	\$ 5,043.24	\$ -	\$ 8,974.83	\$ 44,874.15	\$ 35,899.32



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc
P.O. Box 1365 - 2318 Washington St.

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

City of Franklin
911143

Monthly Claims Analysis for FreedomChoice
May, 2019

Employee Tier	# of Employees	Illustrative Rates	Total Illustrative Rates	Umbrella Policy Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
Single	6	\$ 800.85	\$ 4,805.10	\$ 408.18	\$ 2,449.08	\$ 156.00					
Employee/Spouse	1	\$ 1,601.71	\$ 1,601.71	\$ 1,224.52	\$ 1,224.52	\$ 26.00					
Employee/Child	0	\$ 1,401.49	\$ -	\$ 1,020.44	\$ -	\$ -					
Family	4	\$ 2,002.13	\$ 8,008.52	\$ 1,551.07	\$ 6,204.28	\$ 104.00					
	11		\$ 14,415.33		\$ 9,877.88	\$ 286.00	\$ 816.01	\$ -	\$ 687.09	\$ 3,435.44	\$ 2,748.35



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365 - 2318 Washington St.

Great Bend, KS 67530

620-792-9151 - Telephone

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June, 2018 to May, 2019

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
1001 ELECTRIC	104.06	8.31	.00	10.19	124.31	2109.08	270.96	.00	167.08	2579.06	567.68
12010 STREET	80.00	.25	.00	.00	80.25	1683.20	.00	.00	.00	1683.20	339.66
20010 WATER	49.19	6.31	4.00	9.82	73.07	797.26	101.61	65.00	148.99	1173.80	.00
30010 SEWER	42.43	.31	4.00	9.81	60.30	667.57	.00	65.00	148.98	942.49	.00
40710 SANITATION	55.82	.32	.00	4.18	60.32	926.23	.00	.00	57.57	983.80	.00
41410 WASTE REDUCTION	40.00	8.00	.00	.00	48.00	708.80	135.48	.00	.00	844.28	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	515.00	.00	.00	.00	515.00	4986.44	.00	.00	.00	4986.44	.00
50410 PARK	61.50	.00	16.00	.00	77.50	790.37	.00	232.00	.00	1022.37	.00
50510 GENERAL	123.00	10.50	.00	.00	133.50	2437.41	93.14	.00	.00	2530.55	305.08
50610 POLICE	40.00	.00	.00	.00	40.00	3200.00	.00	.00	.00	3200.00	.00
50810 LIBRARY	95.00	4.75	16.50	15.50	131.75	1090.25	85.50	160.88	171.38	1508.01	.00
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	41.00	.00	16.00	.00	57.00	687.48	.00	232.00	.00	919.48	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1221.11
TOTAL	1247.00	38.75	56.50	49.50	1401.00	20634.09	686.69	754.88	694.00	22923.48	2433.53

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	126.50	13.69	.00	2.50	143.69	2434.22	432.89	.00	45.63	2926.49	557.58
12010 STREET	74.75	.00	.00	.00	80.00	1572.74	.00	.00	.00	1683.20	339.66
20010 WATER	65.51	2.82	.00	.00	69.33	1042.88	.00	.00	.00	1056.63	.00
30010 SEWER	58.99	2.81	.00	.00	62.80	911.24	.00	.00	.00	924.99	.00
40710 SANITATION	37.75	.18	.00	.00	80.18	684.63	.00	.00	.00	1429.33	.00
41410 WASTE REDUCTION	55.00	4.00	.00	.00	59.00	997.29	.00	.00	.00	997.29	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	464.25	.00	.00	.00	464.25	4470.58	.00	.00	.00	4470.58	.00
50410 PARK	75.76	.13	1.38	4.00	81.27	892.14	.00	19.94	58.00	970.08	.00
50510 GENERAL	114.25	.00	.00	.00	114.25	2051.94	.00	.00	.00	2051.94	305.08
50610 POLICE	19.00	.00	.00	.00	19.00	2885.00	.00	.00	.00	2885.00	.00
50810 LIBRARY	129.00	.00	40.00	.00	195.63	1413.88	.00	480.00	.00	2213.44	.00
51110 CEMETERY	50.24	.12	1.37	4.00	55.73	681.75	.00	19.94	58.00	759.69	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1215.98
TOTAL	1271.00	23.75	42.75	10.50	1425.13	20538.29	432.89	519.88	161.63	22868.66	2418.30

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				FRANKLIN STATE BANK				
				439 THE ADVANTAGE COMPANIES, LLC				
07092019	1	7/09/19	7/09/19	MICROFILMING 1/2013-12/2015	645.00	05	05-08-5340	1
				INVOICE TOTAL	645.00			
				VENDOR TOTAL	645.00			
				755 BAKER & TAYLOR				
07092019	1	7/09/19	7/09/19	BOOKS/VIDEOS/MAGAZINES	312.80	05	05-08-5801	1
				INVOICE TOTAL	312.80			
				VENDOR TOTAL	312.80			
				672 CENCON OF KANSAS				
07092019	1	7/09/19	7/09/19	ROCK FOR SEWER LAGOON	1,018.00	03	03-00-5420	1
				INVOICE TOTAL	1,018.00			
				VENDOR TOTAL	1,018.00			
				691 CHRISTIE MALL				
07092019	1	7/09/19	7/09/19	CLEANING	91.00	05	05-05-5610	1
				INVOICE TOTAL	91.00			
				VENDOR TOTAL	91.00			
				15 CITY OF HOLDREGE				
07092019	1	7/09/19	7/09/19	DISPOSAL FEES	2,331.94	04	04-07-5451	1
				INVOICE TOTAL	2,331.94			
				VENDOR TOTAL	2,331.94			
				18 CONSTRUCTION RENTAL INC				
07092019	1	7/09/19	7/09/19	RENTAL LIFT/POOL	242.00	05	05-01-5420	1
				INVOICE TOTAL	242.00			
				VENDOR TOTAL	242.00			
				20 COOPERATIVE PRODUCERS INC				
07092019	1	7/09/19	7/09/19	FUEL	183.07	01	01-00-5010	1
	2			FUEL	163.26	02	02-00-5010	1
	3			FUEL	22.93	05	05-05-5010	1
	4			FUEL	516.89	04	04-07-5010	1
	5			PROPANE FUEL	26.07	14	04-14-5010	1
	6			FUEL	586.48	12	12-00-5010	1
	7			FUEL	205.26	05	05-11-5010	1
	8			FUEL	133.60	05	05-04-5010	1
	9			CHEMICALS STREET	48.93	12	12-00-5310	1
	10			FUEL	21.36	05	05-01-5010	1
	11			FUEL	112.46	05	05-06-5010	1
				INVOICE TOTAL	2,020.31			
				VENDOR TOTAL	2,020.31			

222 DUDLEY D. DALLMAN

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				222 DUDLEY D. DALLMAN				
07092019	1	7/09/19	7/09/19	MAINT/REPAIRS/GARAGE DOOR WR	994.50	14	04-14-5420	1
				INVOICE TOTAL	994.50			
				VENDOR TOTAL	994.50			
				688 DUNCAN WELDING				
07092019	1	7/09/19	7/09/19	MAINT/REPAIRS/WR/GARAGE DOOR	37.94	14	04-14-5420	1
				INVOICE TOTAL	37.94			
				VENDOR TOTAL	37.94			
				33 DUTTON-LAINSON COMPANY				
07092019	1	7/09/19	7/09/19	STREET LIGHTS	1,459.88	12	12-00-5320	1
	2			DIST. SUPPLIES/ELECTRIC	113.69	01	01-00-5240	1
				INVOICE TOTAL	1,573.57			
				VENDOR TOTAL	1,573.57			
				55 EAKES OFFICE SOLUTIONS				
07092019	1	7/09/19	7/09/19	COPIES	22.19	05	05-05-5320	1
				INVOICE TOTAL	22.19			
				VENDOR TOTAL	22.19			
				36 ELECTRIC FUND				
07092019	1	7/09/19	7/09/19	POWER	388.47	02	02-00-5040	1
	2			POWER	215.01	03	03-00-5040	1
	3			POWER	82.95	14	04-14-5040	1
	4			POWER	143.67	05	05-04-5040	1
	5			POWER	122.76	05	05-05-5040	1
	6			POWER	215.40	05	05-08-5040	1
	7			POWER	1,623.37	12	12-00-5040	1
	8			POWER	105.25	05	05-06-5040	1
	9			POWER	67.41	05	05-01-5040	1
	10			POWER	525.22	05	05-03-5040	1
				INVOICE TOTAL	3,489.51			
				VENDOR TOTAL	3,489.51			
				354 EMC INSURANCE CO				
07092019	1	7/09/19	7/09/19	INSURNACE WORKMAN COMP AUDIT	54.06	05	05-11-5150	1
	2			INSURNACE WORKMAN COMP AUDIT	1,189.32	01	01-10-5150	1
	3			INSURNACE WORKMAN COMP AUDIT	810.90	05	05-05-5150	1
	4			INSURNACE WORKMAN COMP AUDIT	270.30	04	04-07-5150	1
	5			INSURNACE WORKMAN COMP AUDIT	378.42	14	04-14-5150	1
	6			INSURNACE WORKMAN COMP AUDIT	108.12	05	05-08-5150	1
	7			INSURNACE WORKMAN COMP AUDIT	216.24	05	05-03-5150	1
	8			INSURNACE WORKMAN COMP AUDIT	540.60	05	05-06-5150	1
	9			INSURNACE WORKMAN COMP AUDIT	54.06	03	03-00-5150	1
	10			INSURNACE WORKMAN COMP AUDIT	810.90	12	12-00-5150	1
	11			INSURNACE WORKMAN COMP AUDIT	324.36	02	02-00-5150	1
	12			INSURNACE WORKMAN COMP AUDIT	162.18	05	05-04-5150	1
	13			INSURNACE WORKMAN COMP AUDIT	486.54	01	01-00-5150	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	5,406.00		
				VENDOR TOTAL	5,406.00		
				172 RAQUEL FELZIEN			
07092019	1	7/09/19	7/09/19	MILEAGE 2 MEETINGS	187.92	05 05-05-5440	1
	2			MILEAGE 2 MEETINGS	187.92	01 01-00-5440	1
				INVOICE TOTAL	375.84		
				VENDOR TOTAL	375.84		
				65 FRANKLIN AUTO PARTS			
07092019	1	7/09/19	7/09/19	SUPPLIES/STREET	82.34	12 12-00-5320	1
	2			MAINT/REPAIRS/STREET	42.08	12 12-00-5420	1
	3			SUPPLIES/PARK	96.65	05 05-04-5320	1
	4			SUPPLIES/CEMETERY	96.65	05 05-11-5320	1
	5			SUPPLIES/SANITATION	23.94	04 04-07-5320	1
	6			MAINT/REPAIRS/ELECT	241.52	01 01-00-5420	1
	7			SUPPLIES/ELECT	34.35	01 01-00-5320	1
				INVOICE TOTAL	617.53		
				VENDOR TOTAL	617.53		
				86 FRANKLIN COUNTY CHRONICLE			
07092019	1	7/09/19	7/09/19	PUBLISHING/GEN	358.06	05 05-05-5630	1
	2			PUBLISHING/BALL PARK	30.05	05 05-05-5630	1
	3			PUBLISHING/POOL	83.20	05 05-03-5630	1
	4			PUBLISHING/LIBRARY	109.10	05 05-08-5630	2
				INVOICE TOTAL	580.41		
				VENDOR TOTAL	580.41		
				421 FRANKLIN COUNTY MEMORIAL HOSP			
07092019	1	7/09/19	7/09/19	FEE FOR INMATE	358.00	05 05-06-5610	1
				INVOICE TOTAL	358.00		
				VENDOR TOTAL	358.00		
				42 FRONTIER COMMUNICATIONS			
07092019	1	7/09/19	7/09/19	PHONE	48.07	14 04-14-5020	1
	2			PHONE	191.91	05 05-08-5020	1
	3			PHONE	35.77	05 05-03-5020	1
	4			PHONE	96.25	05 05-05-5020	1
	5			PHONE	96.24	05 05-06-5020	1
	6			PHONE	96.24	01 01-00-5020	1
	7			PHONE	101.62	02 02-00-5020	1
				INVOICE TOTAL	666.10		
				VENDOR TOTAL	666.10		
				500 HOMETOWN LEASING			
07092019	1	7/09/19	7/09/19	LEASE CO. FOR COPIER	45.39	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

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	4			LEASE CO. FOR COPIER	45.38	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			
07092019	1	7/09/19	7/09/19	45 INGRAM FEED & SEED SUPPLIES/CEMETERY	24.98	05	05-11-5320	1
				INVOICE TOTAL	24.98			
				VENDOR TOTAL	24.98			
07092019	1	7/09/19	7/09/19	631 INTELICOM WEBSITE CONTRACT	60.00	05	05-05-5140	1
	2			ADDING SPARQ TO WEBSITE	32.50	05	05-05-5140	1
				INVOICE TOTAL	92.50			
				VENDOR TOTAL	92.50			
07092019	1	7/09/19	7/09/19	94 JEO CONSULTING GROUP INC C&D POST CLOUSURE FEE	555.00	04	04-07-5425	1
				INVOICE TOTAL	555.00			
				VENDOR TOTAL	555.00			
07092019	1	7/09/19	7/09/19	699 JIM FORDEN REMOVAL OF STUMPS/PARK/CEM	310.00	05	05-04-5420	1
	2			REMOVAL OF STUMPS/PARK/CEM	285.00	05	05-11-5420	1
				INVOICE TOTAL	595.00			
				VENDOR TOTAL	595.00			
07092019	1	7/09/19	7/09/19	54 JIM'S OK TIRE INC TUBES FOR POOL	20.00	05	05-03-5320	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	20.00			
07092019	1	7/09/19	7/09/19	362 LATTER REPAIR & IRRIGATION INC REPAIRS	48.94	05	05-04-5420	1
	2			REPAIRS	48.93	05	05-11-5420	1
				INVOICE TOTAL	97.87			
				VENDOR TOTAL	97.87			
07092019	1	7/09/19	7/09/19	720 LINDA HERRICK REIMB ON SUPPLIES FOR POOL	157.06	05	05-03-5320	1
				INVOICE TOTAL	157.06			
				VENDOR TOTAL	157.06			
07092019	1	7/09/19	7/09/19	535 MADISON NATIONAL LIFE INSURANCE	6.39	05	05-08-5151	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1
	6			INSURANCE	3.19	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	6.39	05	05-06-5151	1
	10			INSURANCE	6.39	05	05-06-5151	1
	11			INSURANCE	3.20	04	04-07-5151	1
	12			INSURANCE	3.19	14	04-14-5151	1
				INVOICE TOTAL	44.73			
				VENDOR TOTAL	44.73			
07092019	1	7/09/19	7/09/19	717 MICHELLE KAHRS MILEAGE MEETINGS	92.45	05	05-05-5440	1
				INVOICE TOTAL	92.45			
				VENDOR TOTAL	92.45			
07092019	1	7/09/19	7/09/19	79 MUNICIPAL SUPPLY, INC WATER SUPPLIES	1,668.83	02	02-00-5320	1
				INVOICE TOTAL	1,668.83			
				VENDOR TOTAL	1,668.83			
07092019	1	7/09/19	7/09/19	56 MURPHY TRACTOR & EQUIPMENT CO MAINT/REPAIRS/STREET	69.42	12	12-00-5420	1
				INVOICE TOTAL	69.42			
				VENDOR TOTAL	69.42			
07092019	1	7/09/19	7/09/19	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	15.00	02	02-00-5520	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
07092019	1	7/09/19	7/09/19	320 NEBRASKA POWER REVIEW BOARD FEE FOR POWER	165.91	01	01-00-5450	1
				INVOICE TOTAL	165.91			
				VENDOR TOTAL	165.91			
07092019	1	7/09/19	7/09/19	211 NE RURAL WATER ASSOCIATION MEMBERSHIP DUES	150.00	02	02-00-5450	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
07092019	1	7/09/19	7/09/19	44 ONE CALL CONCEPTS LOCATE FEE	52.94	02	02-00-5450	1
				INVOICE TOTAL	52.94			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	52.94			
07092019	1	7/09/19	7/09/19	169 PAULSEN AUTOMOTIVE MAINT/REPAIRS/GENERAL	78.99	05	05-05-5420	1
				INVOICE TOTAL	78.99			
				VENDOR TOTAL	78.99			
07092019	1	7/09/19	7/09/19	569 PAULSEN INC CEMENT STREET	105.50	12	12-00-5390	1
				INVOICE TOTAL	105.50			
				VENDOR TOTAL	105.50			
07092019	1	7/09/19	7/09/19	655 PERSON & MCQUAY LAW PROFESSIONAL FEE	1,200.00	05	05-05-5140	1
				INVOICE TOTAL	1,200.00			
				VENDOR TOTAL	1,200.00			
07092019	1	7/09/19	7/09/19	99 PITSTOP & SHOP FUEL/SAN	452.74	04	04-07-5010	1
	2			FUEL/WATER	46.35	02	02-00-5010	1
	3			FUEL/CEMETERY	47.52	05	05-11-5010	1
				INVOICE TOTAL	546.61			
				VENDOR TOTAL	546.61			
07092019	1	7/09/19	7/09/19	52 PLANKS LUMBER & HARDWARE SUPPLIES/WR	75.96	14	04-14-5320	1
	2			MAINT/REPAIRS/WR	31.93	14	04-14-5420	1
	3			SUPPLIES/GENERAL	3.29	05	05-05-5320	1
	4			MAINT/REPAIRS/CEMETERY	26.98	05	05-11-5420	1
	5			SUPPLIES/WATER	3.71	02	02-00-5320	1
	6			SUPPLIES/PARK	12.78	05	05-04-5320	1
	7			MAINT/REPAIRS/BALL PARK	3.56	05	05-01-5420	1
	8			MAINT/REPAIRS/POOL	52.08	05	05-03-5420	1
	9			SUPPLIES/POOL	50.85	05	05-03-5320	1
				INVOICE TOTAL	261.14			
				VENDOR TOTAL	261.14			
07092019	1	7/09/19	7/09/19	47 R&R SALES & SERVICES INC MAT/SUPPLIES/STREET	2.60	12	12-00-5320	1
	2			REPAIRS MOWER/STREET	222.86	12	12-00-5420	1
				INVOICE TOTAL	225.46			
				VENDOR TOTAL	225.46			
07092019	1	7/09/19	7/09/19	62 S.E. SMITH & SONS MAINT/REPAIRS/POOL	24.75	05	05-01-5420	1
	2			MAINT/REPAIRS/SEWER	141.83	03	03-00-5420	1
	3			MAINT/REPAIRS/BALL PARK	49.86	05	05-01-5420	1
	4			MAINT/REPAIRS/WR/GARAGE DOOR	54.37	14	04-14-5420	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	270.81			
				VENDOR TOTAL	270.81			
07092019	1	7/09/19	7/09/19	634 SAHLING KENWORTH, INC REPAIRS TRASH TRUCK	1,278.37	04	04-07-5420	1
				INVOICE TOTAL	1,278.37			
				VENDOR TOTAL	1,278.37			
07092019	1	7/09/19	7/09/19	46 SOUTHERN POWER DISTRICT POWER	52,580.75	01	01-00-5041	1
	2			POWER	1,046.00	02	02-00-5040	1
				INVOICE TOTAL	53,626.75			
				VENDOR TOTAL	53,626.75			
07092019	1	7/09/19	7/09/19	786 SUNSET LAW ENFORCEMENT SUPPLIES/POLICE	1,370.50	05	05-06-5320	1
				INVOICE TOTAL	1,370.50			
				VENDOR TOTAL	1,370.50			
07092019	1	7/09/19	7/09/19	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			
07092019	1	7/09/19	7/09/19	329 U.S. BANK MISC/POLICE	17.07	05	05-06-5610	1
	2			MAINT/REPAIRS/POLICE	100.52	05	05-06-5420	1
	3			SUPPLIES/POLICE	3.20	05	05-05-5320	1
	4			ASPHALT/STREET	679.95	12	12-00-5422	1
	5			FUEL/GENERAL	63.44	05	05-05-5010	1
	6			OFFICE EXP/GENERAL	49.13	05	05-05-5340	1
	7			FLAG POLE SUPP/GENERAL	65.38	05	05-05-5320	1
	8			SCHOOLING/ELECTRIC	229.34	01	01-00-5440	1
	9			SCHOOLING/GENERAL	229.35	05	05-05-5440	1
	10			SUPPLIES/POOL	216.78	05	05-03-5320	1
	11			UNIFORM/GENERAL	31.30	05	05-05-5610	1
	12			UNIFORM/ELECTRIC	31.30	01	01-00-5280	1
	13			UNIFORM/ELECTRIC	85.43	01	01-00-5280	1
	14			SUPPLIES/WATER	59.07	02	02-00-5320	1
	15			MAINT/STREET	97.37	12	12-00-5420	1
	16			GOOGLE/SITES-EMAIL/ELECT	29.53	01	01-00-5630	1
	17			GOOGLE/SITES-EMAIL/GENERAL	29.53	05	05-05-5630	1
	18			TIMESTATION/POOL	19.95	05	05-03-5630	1
	19			BOOKS/VIDEO/LIBRARY	181.54	05	05-08-5801	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	20			FFICE EXP/LIBRARY	99.44	05	05-08-5340	1
				INVOICE TOTAL	2,318.62			
				VENDOR TOTAL	2,318.62			
				617 UTILITY SERVICE COMPANY				
07092019	1	7/09/19	7/09/19	WATER TOWER MAINT/QTR PYMT	12,467.25	02	02-00-5630	1
				INVOICE TOTAL	12,467.25			
				VENDOR TOTAL	12,467.25			
				205 VAN DIEST SUPPLY COMPANY				
07092019	1	7/09/19	7/09/19	MOSQUITO SPRAY/GENERAL	1,205.00	05	05-05-5320	1
				INVOICE TOTAL	1,205.00			
				VENDOR TOTAL	1,205.00			
				3 VERIZON WIRELESS				
07092019	1	7/09/19	7/09/19	PHONE	43.58	12	12-00-5020	1
	2			PHONE	128.60	05	05-06-5020	1
	3			PHONE	31.48-	04	04-07-5020	1
	4			PHONE	21.79	05	05-04-5020	1
	5			PHONE	21.79	05	05-11-5020	1
	6			PHONE	40.01	05	05-03-5020	1
				INVOICE TOTAL	224.29			
				VENDOR TOTAL	224.29			
				FRANKLIN STATE BANK TOTAL	100,249.54			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	100,249.54			
				GRAND TOTALS	100,249.54			

Accounts Payable
City Council Meeting

Reviewed and Approved July 9, 2019

Date	Vendor	Amount	Item
6/28/19	Aflac	\$ 445.54	Insurance
6/17/19	Allied Insurance	\$ 11,510.60	Health Insurance
6/14/19	Black Hills Energy	\$ 215.33	Power Plant gas bill
6/10/19	Delta Dental	\$ 518.10	Insurance
6/14/19	EFTPS	\$ 4,558.79	Payroll taxes
6/30/19	EFTPS	\$ 4,580.39	Payroll taxes
6/17/19	Edgerton Explorit Center	\$ 453.68	Summer Reading Grant
6/25/19	EMC	\$ 6,866.26	Insurance
6/25/19	Freedom Claims	\$ 384.00	Fee Insurance
6/18/19	NE Dept of Rev	\$ 5,028.00	Sales Tax
6/14/19	Payroll	\$ 17,073.47	Payroll
6/28/19	Payroll	\$ 17,016.13	Payroll
6/18/19	Person/McQuay Law	\$ 1,200.00	Professional fee
6/30/19	Principal	\$ 2,588.22	Payroll Retirement
6/28/19	Rightway Grocery	\$ 226.55	Supplies/business yr end
6/27/19	Schepker, Kayleen	\$ 48.33	Meter deposit refund
6/27/19	Schilz, Jacob	\$ 83.54	Meter deposit refund
6/4/19	VSP	\$ 153.11	Vision Insurance

TOTAL CLAIMS REPORT: \$72,950.04

Mayor Marg Siel

Council Dreher

Council Goebel

Council Loschen

Council Urbina

CITY OF FRANKLIN

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

APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 7-8-2019 20 19 Permit # 2019-18

Name of Homeowner: Cory Davis Phone Number: 308-470-0049

Address of Project: 308-15th Ave Email Address: _____

Legal Description: 20 Lot 4; N 20' Lot 5; S 12' Lot 3; B/K
4; People's addition; FR Bloomington

Name of Contractor: _____

- Type of Permit: _____ Fee: \$25.00
 - *New Structure X
 - *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:

metal carport 20x36

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

Total Application Fee: \$ 25⁰⁰ pa

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 _____

Cory Davis
Applicant Signature

[Signature]
Zoning Enforcement Officer

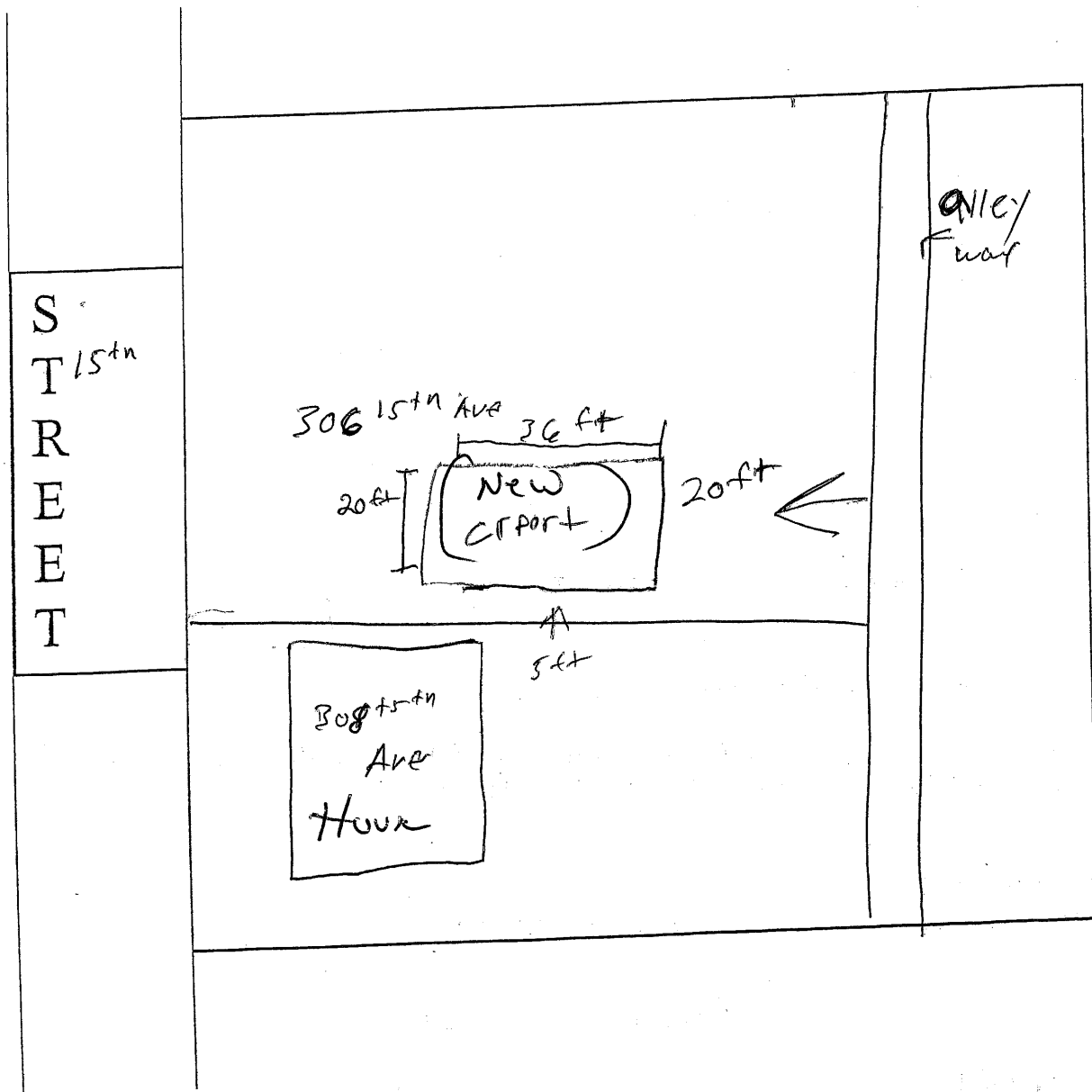
City Clerk

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: July 5 20 19 Permit # 2019-17

Name of Homeowner: Tommy & Erica Smith Phone Number: 402-217-7530

Address of Project: 613 13th Ave Email Address: _____

Legal Description: E 1/2 Lots 12-15, Blk 1, Original Town;
Franklin Bloomington

Name of Contractor: N/A

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

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

Chain link fence

• Fence Permit Fee: X Fee: \$25.00

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

Total Application Fee: \$ 25.00 pa

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 _____

Erica Smith
Applicant Signature

Kevin Smith Jr.
Zoning Enforcement Officer

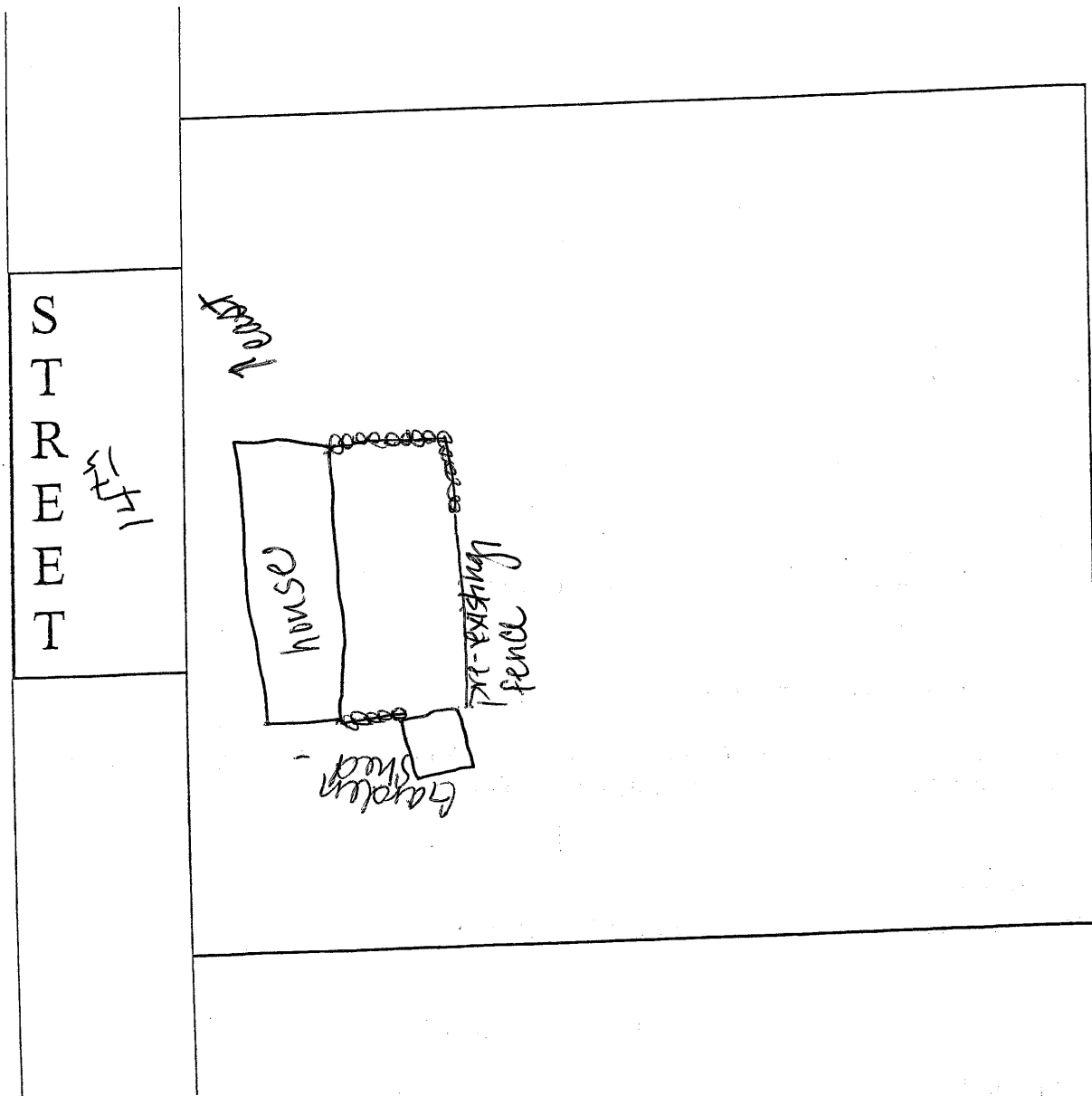
City Clerk

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 25 2019 Permit # 2019-16
Name of Homeowner: FRANKLIN Little Flycatcher Inc Phone Number: 308 470 0576
Address of Project: 1312 Q. St Email Address: jferdes1966@gmail.com
Legal Description: _____

Name of Contractor: Do it Ourselves

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

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

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

Total Application Fee: \$ 25.00

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

APPROVED/DISAPPROVED

Date Approved: _____

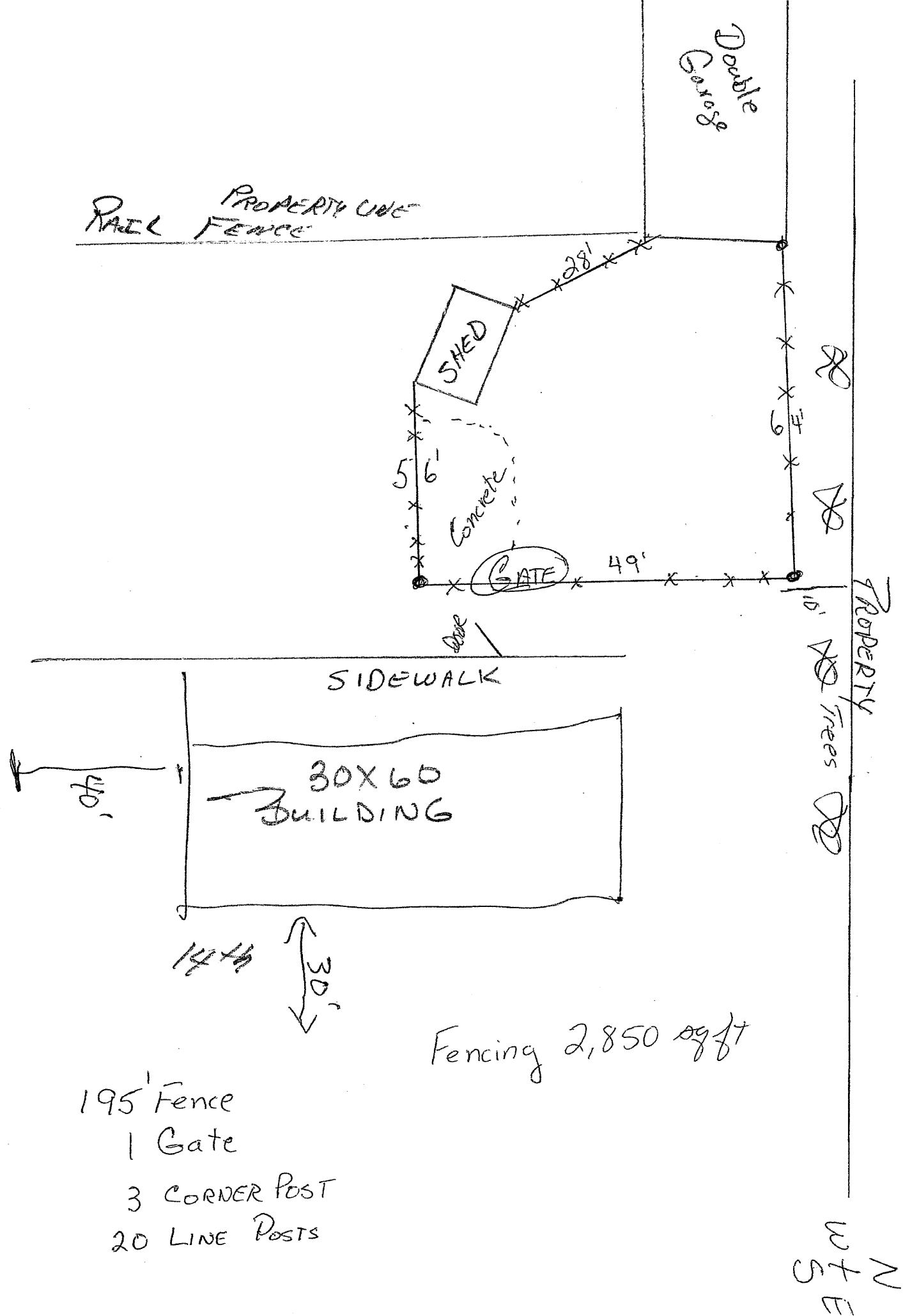
Date Expires: _____

Reason for Disapproval _____

[Signature]
Applicant Signature
[Signature]
Zoning Enforcement Officer

City Clerk

FRANKLIN
LITTLE
FLYER
QST
ACADEMY



- 195' Fence
- 1 Gate
- 3 CORNER POST
- 20 LINE POSTS

Fencing 2,850 sq ft

N
W/E

June Circulation Statistics

Adult Circulation	Amount	% of Circ.
Non Fiction	13	0.6%
Fiction	171	7.7%
Large Print	30	1.4%
Audio Books	3	0.1%
DVD's	164	7.4%
Paperbacks	14	0.6%
Periodicals	0	0.0%
Cake Pans	0	0.0%
Adult Computers	84	3.8%
Overdrive	77	3.5%
Totals	556	25.1%

Children Circulation		
Children	211	9.5%
Junior	1	0.0%
Young Adult	0	0.0%
Toys & Puzzles	2	0.1%
Children's Computers	57	2.6%
Overdrive	0	0.0%
Totals	271	12.2%

Other		
Inter-library Loan	0	0.0%
Copier/Fax Machine	1377	62.1%
Microfilm	0	0.0%
Wifi	15	0.7%
Totals	1392	62.7%

Total Circulation 2219

Patrons Withdrawn		
Adult	0	
Child	0	
Patrons Added		Patron Count
Resident	0	617
Non-Resident	0	

Meetings:

N/A

Activities:

June was the Summer Reading program; Jessica did an amazing job this year and we all wish her best of luck as she moves onto Columbus. July 2nd, we had the Luncheon to end the Summer Reading Program there were about 30 kids here attending. Amanda read a book, we did a drawing and all the children got to pick out a prize. We had hot dogs, chips, and lemonade. And before leaving each kid got a treat.

Upcoming:

I will be out of town July 16-22 attending a Cubs game and Thirty-One Conference.
Dentist appointment July 24 at 11 a.m.

CITY HALL REPORT July 2019

Meetings:

- June 11th – Council Meeting
- June 12-14th - League of Municipalities Accounting and Finance Conference Lincoln NE
- June 19th – HomeNE – Schuyler NE – Housing Issues and TIF
- June 24th – Special Council Meeting
- June 25th – Cemetery Board Meeting

Activities:

- City Sales Tax \$9,321.26 – April 2019
- I posted all the adjusting entries from the Audit so the Treasurer's Report will reflect those numbers I posted.
- Had the EMC workman's comp audit. We received the premium audit statement in the amount of \$5406.00 which is set to be paid in July claims.
- JEO Consulting Mike Schultes help me submit the C & D Post Closure and we got a letter June 17th we are in compliance with the Nebraska Department of Environmental Quality.
- Meet with Department heads and worked on budget numbers for next fiscal year.
- Submitted the first round of budget number to Joe Stump from AMGL.
- Talked to Marg and Bryan McQuay about the City of Franklin possibly doing RFP (request for proposal) for the City owned lots. We have had two neighbors of the empty City Lots asking about possibly acquiring the lots next to them.
- Trent Snow got all our lots surveyed and is going to show Jr Stover where the boundaries are.
- Worked with Jr Stover and Marg Siel on a Grant application for a new baler through Nebraska Recycling Council. Submitted the application July 3rd. Hopefully we find out by the end of July if we get the grant.
- Working on Master Fee Schedule.

Upcoming:

- July 11 2019 I will be going to AMGL, P.C. third annual finance conference in Kearney.
- We will be having a budget workshop in July. We need to firm up a date for this workshop at the regular council meeting.
- I will be out of the office July 26 and maybe July 29 for some vacation time.
- **Reminder: Kasey, Mark and Margaret are on the performance and compensation committee.**

Street Report
July 2019
Barry Rubendall

I will not be able to receive new cold mix until the 8th or 9th. I will dig the holes out for a second time and refinish the top. The Problem is, Figgins is behind and I don't know when they will come back to seal over the top. If I don't find more mud underneath, we will need to decide what they will do to make things right.

Bader Highway will still be around to joint seal, but I told him not to come try to rush the moisture. It will cause steam and the material will not stick. That has been two weeks ago, and I do not know what the time frame will be.

The left side drive stopped working on the Snapper mower. R&R is looking at sending it to Iowa for a rebuild, replacing it with new, or with a remanufactured unit that is reasonable in price.

PARK & CEMETERY
MAY, JUNE, JULY 2019
REPORT

PARK

- Mowed, pick up trash, had jimmy forden grind stumps, berry helped clean up stump grindings, Doyle Henshaw weed eat and help mow.

BALL PARK

- Mowed, Mike helped mow, Doyle weed eated.

CEMETERY

- Mowed, fill in grave, Doyle and drew weed eated, jimmy forden grind stumps, Berry helped pick up stump grindings.

Had auto accident April 24th off work from April 25th to June 3rd

Cory Davis

Drew Boston

Water/Sewer

July Report

WATER

- Serviced wells
- Checked static and pumping level on wells
- Worked on curb stops on main street
- Worked on some meters

SEWER

- Cleaned pit out at the lagoons
- Ordered new control panel for lift station keeps kicking off and flooding the lagoon basement

Pool

- Changed locks on some of the drawers
- Worked on chlorinator

Misc

- Helped Doyle weed eat cemetery
- Helped Cory mow
- Poured concrete

SANITATION

The turn signal cancellation mechanism in the steering column was broke and also the horn button; Sahling Kennworth repaired the items.

Some of the parts for repairing the tower mast have arrived; when the rest of parts come in then they can be repaired.

RECYCLING

Raquel and I have been working on a grant application thourgh the Nebraska Recycling Council for funds for a new vertical baler.

At this time there isn't any market for cardboard so we will stock pile it for now. I have went through this before several years ago. What has effected this a large part for us is the fact the the Tamco shingle factory in Phillipsburg has closed and they were the outlet for local cardboard.

I now have the paint recycling trailer here from Parriee Hills. In spare time I will start disposing of the paint that has been collected at recycling. Dudly installed garage door opener.

BULIDING PERMITS

Flyer Academy - Fence

Erica Smith – Fence

Cory Davis – Carport

JULY 2019

ELECTRIC

- Changed primary wire behind the city shop
- Replaced/repared some equipment at the ballfields due to a lightning strike
- Replaced 2 poles. One on M ST and one on J ST
- Repaired 2 service lines
- Took down 2 unused services and removed one pole and meter loop
- Replaced batteries in the bucket truck
- Repaired and or replaced 16 street lights. We need to think about starting to make the change over to LED
- The crimper for electrical connections went bad and had to be replaced

POWER PLANT

- Cleaned the plant
- Working on scheduling a capacity test
- The higher capacity payment from the new contract should show up this month

MISC.

- Mowing and spraying properties
- Mowed ballfields
- Dug one grave
- Repairing items at pool. Lights/hoses/gates
- Helping with the curb stops on Main street
- Helping Jr., Ran trash 2 days and recycling 2 days
- Worked on the trash truck end gate so it would close
- Welded on the west baler at recycling
- Washed and cleaned the side by side
- Spraying mosquitoes here and in Bloomington. Treated standing water around town with a larvicide to help prevent new hatches

Mike Bower

CEMETERY BOARD OF GREENWOOD CEMETERY

619 15th Avenue
Franklin, Nebraska 68939

Franklin, Nebraska
June 25, 2019

To: The Mayor and Council of the City of Franklin, Nebraska:

Attached is a copy of a Resolution adopted by the Cemetery Board of Greenwood Cemetery on June 25 2019, concerning reclaiming of certain unused lots and burial spaces within the cemetery.

State law and the ordinances of the City require that the Mayor and Council sanction the reclaiming of these lots before the Cemetery Board commences its proceedings.

At your next meeting, please adopt a motion acknowledging receipt of the enclosed Resolution and granting sanction to the plan for reclaiming the lots described in the Resolution.

Very truly yours,


Secretary of the Cemetery Board.

Resolution 2019-01

WHEREAS, there are certain lots and burial spaces in Greenwood Cemetery upon which there have been no burials for a period of three years or more and no payment of annual assessments has been made for a like period of time; and

WHEREAS, the Cemetery Board has determined that it is advisable to reclaim the unused portions of such lots for use by other persons under the provisions of Sec. 17-938 of the Nebraska statutes and Sec. 3-704 of the Municipal Code of the City of Franklin, Nebraska;

NOW THEREFORE BE IT RESOLVED as follows:

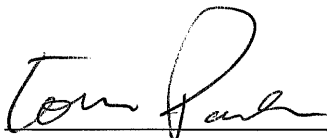
1. That the Cemetery Board shall institute and carry out proceedings for the reclaiming of the following lots or portions of lots:

Lot 30-09-D held in the name of Ms. Ana Heitkotter

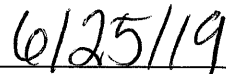
and that such proceedings be conducted in the manner provided by law;

2. That such proceedings shall be commenced after sanction is given by the Mayor and Council of the City of Franklin, Nebraska; and

3. That proper notification shall be given by publication of notice in the Franklin County Chronicle once each week for three weeks and by certified mail to the owner or his or her heirs and assigns, if known, and if no person appears to claim such unused lots or portions thereof within 15 days after the last date of publication, the Cemetery Board may, by resolution, reclaim the same.



Tom Paulsen, President of Cemetery Board



Date



Raquel Felzien, City of Franklin Cemetery Secretary.



Date



INTERLOCAL AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of July, 2019, between THE COUNTY OF FRANKLIN, NEBRASKA (hereinafter referred to as "County") and THE CITY OF FRANKLIN, NEBRASKA (hereinafter referred to as "City"), both of which are political subdivisions of the State of Nebraska.

WHEREAS, the Nebraska Legislature has adopted the Interlocal Cooperation Act at Sections 13-801 to 13-827 of the Nebraska Revised Statutes, as amended; and

WHEREAS, the purpose of the Interlocal Cooperation Act is to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby provide services and equipment in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the parties to this Interlocal Cooperation Act Agreement wish to enter into such an agreement to enable them to achieve the purposes and goals of the Interlocal Cooperation Act; and

WHEREAS, the parties wish to enter into such an agreement authorized by Section 13-804 of the Nebraska Revised Statutes, as amended, to define their rights and responsibilities pursuant to said act and agreement; and

WHEREAS, City requests that County provide dispatch services for City law enforcement on a continual basis; and

WHEREAS, County agrees to provide said services to City for a certain cost;

NOW, THEREFORE, in consideration of mutual covenants and agreements contained herein, it is hereby agreed by and between the parties as follows, to-wit:

1. PURPOSE OF AGREEMENT. The purpose of this agreement is for the County Sheriff's Office to provide dispatch services for City law enforcement on a continual basis;

2. NATURE OF AGREEMENT. County shall provide dispatching services for City on a continual basis.

3. COST OF SERVICES. City shall pay County the sum of two hundred dollars (\$200.00) per month for dispatching service. A monthly bill shall be sent by County to City by the 5th of the month following that in which services are performed and payment shall be due to County by the 31st of the month in which the same is sent out.

4. TERMS OF AGREEMENT. This agreement will become effective upon execution of this document by both of the political subdivisions and will terminate at the end of the fiscal year (June 30, 2020) in which it becomes effective. After that date, the term of the agreement shall be for successive one (1) year periods and shall be automatically renewed unless terminated by either party giving the other not less than sixty (60) days notice prior to the next termination date of intention to terminate the agreement.

5. NO SEPARATE LEGAL ENTITY CREATED. This agreement does not and shall not be construed to create a separate legal entity to exercise any power that may be exercised by the parties as authorized under Sec. 13-804(6) of the Nebraska Revised Statutes, as amended.

6. AMENDMENTS. The parties reserve the right to amend this agreement by mutual consent at any time.

7. NOTICE. Any notice required herein shall be Certified Mail, postage prepaid, return receipt requested, to the parties as follow:

The County of Franklin
P. O. Box 146
Franklin, NE 68939

The City of Franklin
619 - 15th Avenue
Franklin, NE 68939

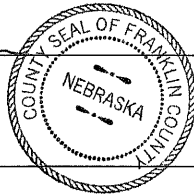
8. GOVERNING LAW. This agreement shall be governed by the laws of Nebraska.

WITNESS OUR SIGNATURES:

THE COUNTY OF FRANKLIN, NEBRASKA,

THE CITY OF FRANKLIN, NEBRASKA,

By: David L Pedersen
Chairperson.



By: _____
Mayor.

Dated: 7/2/19

Dated: _____

ATTEST:

ATTEST:

Marcia Volk Schenker
Marcia Volk Schenker, County Clerk



Raquel Felzien, City Clerk.

INTERLOCAL AGREEMENT

THIS AGREEMENT is made and entered into this ___ day of July, 2019, between THE COUNTY OF FRANKLIN, NEBRASKA (hereinafter referred to as "County") and THE CITY OF FRANKLIN, NEBRASKA (hereinafter referred to as "City"), both of which are political subdivisions of the State of Nebraska.

WHEREAS, the Nebraska Legislature has adopted the Interlocal Cooperation Act at Sections 13-801 to 13-827 of the Nebraska Revised Statutes, as amended; and

WHEREAS, the purpose of the Interlocal Cooperation Act is to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby provide services and equipment in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the parties to this Interlocal Cooperation Act Agreement wish to enter into such an agreement to enable them to achieve the purposes and goals of the Interlocal Cooperation Act; and

WHEREAS, the parties wish to enter into such an agreement authorized by Section 13-804 of the Nebraska Revised Statutes, as amended, to define their rights and responsibilities pursuant to said act and agreement; and

WHEREAS, City requests that County provide law enforcement services to City when the City Police Department is temporarily unavailable or temporarily understaffed; and

WHEREAS, County agrees to provide said services to City for a certain cost;

NOW, THEREFORE, in consideration of mutual covenants and agreements contained herein, it is hereby agreed by and between the parties as follows, to-wit:

1. PURPOSE OF AGREEMENT. The purpose of this agreement is for the County Sheriff's Office to provide law enforcement services to City when the City Police Department is temporarily unavailable or temporarily understaffed;

2. NATURE OF AGREEMENT. City Police Department shall notify the County Sheriff's Office Dispatch ("Dispatch") of such dates and times as City Police Department is requesting coverage, as needed. On such dates and times as City Police Department has notified County Sheriff's Office, County Sheriff's Office shall provide law enforcement coverage. In the unforeseen event that City Police Department has not notified County Sheriff's Office, County Sheriff's Office shall provide law enforcement coverage, but its response may be delayed.

3. COST OF SERVICES. City shall further pay County the sum of thirty dollars (\$30.00) per call for which County law enforcement coverage is requested for the first hour (regardless of how short the County deputy is called out for) and the sum of thirty dollars (\$30.00) per hour thereafter prorated in quarter-hour increments. A monthly bill shall be sent by County to City by the 5th of the month following that in which services are performed and payment shall be due to County by the 31st of the month in which the same is sent out.

4. TERMS OF AGREEMENT. This agreement will become effective upon execution of this document by both of the political subdivisions and will terminate at the end of the fiscal year (June 30, 2020) in which it becomes effective. After that date, the term of the agreement shall be for successive one (1) year periods and shall be automatically renewed unless terminated by either party giving the other not less than sixty (60) days notice prior to the next termination date of intention to terminate the agreement. In the event the City requests full-time law enforcement coverage, this agreement shall be renegotiated.

5. NO SEPARATE LEGAL ENTITY CREATED. This agreement does not and shall not be construed to create a separate legal entity to exercise any power that may be exercised by the parties as authorized under Sec. 13-804(6) of the Nebraska Revised Statutes, as amended.

6. DOES NOT SUPERCEDE MUTUAL AID AGREEMENT. This agreement is not intended to supercede the provisions of the Interlocal Agreement whereby City and County both agree to cooperate and provide aid to each other on requests for assistance on calls where either City Officer or County Officer require additional law enforcement assistance.

7. AMENDMENTS. The parties reserve the right to amend this agreement by mutual consent at any time.

8. NOTICE. Any notice required herein shall be Certified Mail, postage prepaid, return receipt requested, to the parties as follow:

The County of Franklin
P. O. Box 146
Franklin, NE 68939

The City of Franklin
619 - 15th Avenue
Franklin, NE 68939

9. GOVERNING LAW. This agreement shall be governed by the laws of Nebraska.

WITNESS OUR SIGNATURES:

THE COUNTY OF FRANKLIN, NEBRASKA,

THE CITY OF FRANKLIN, NEBRASKA,

By: David J. Pedersen
Chairperson.



By: _____
Mayor.

Dated: 7/2/19

Dated: _____

ATTEST:

Marcia Volk Schenker

Marcia Volk Schenker, County Clerk



ATTEST:

Raquel Felzien, City Clerk.

INTERLOCAL COOPERATIVE AGREEMENT

THIS AGREEMENT, made and entered into between the City of Franklin, Nebraska, a municipal corporation, (herein referred to as "City"), and Franklin County, Nebraska, a duly organized County operating under the laws of the State of Nebraska, (herein referred to as "County").

WITNESSETH:

That the City maintains a municipal police department and the County operates a sheriff's office;

That it is in the best interest of both entities, and in the best interests of the public that the City and County cooperate in providing law enforcement services to its citizens, while each fund and maintain its own separate law enforcement agencies;

THEREFORE, BE IT AGREED between the parties hereto that Police Officers of the Police Department operated by the City of Franklin may, when requested by the Franklin County Sheriff's Office, enforce state laws within Franklin County, assist in the execution of such warrants and civil process, or in the case of natural or man-made emergencies;

BE IT FURTHER AGREED, that officers of the Franklin County Sheriff's Office may, when requested by the Chief of Police of the City of Franklin, assist in the enforcement of city ordinances, or in the case of natural or man-made emergencies;

During the times of such request, all police officers shall be regarded as employees of their respective political subdivisions;

The performance of this agreement by either party so requested shall be subject to the availability of personnel and resources at the time such request is made;

IT IS FURTHER AGREED that the entities shall not require additional equipment for purposes of this agreement. In the event equipment or property is acquired, upon dissolution of this agreement, the equipment or property shall be sold and the funds paid to the City and County in proportion to the funds paid for the acquisition of the same.

This agreement shall be jointly administered by the Chief of Police of the City of Franklin and the Franklin County Sheriff, or their designee.

This agreement shall continue until terminated by resolution of the governing body of either the City or the County.

Dated this ____ day of July, 2019.

ATTEST

CITY OF FRANKLIN, NEBRASKA

City Clerk Date

By: _____
Mayor Date

Chief of Police Date

ATTEST

THE COUNTY OF FRANKLIN, NEBRASKA

County Clerk

By: _____
Chairman of the County Board
Of Supervisors Date

County Sheriff Date



City of Franklin

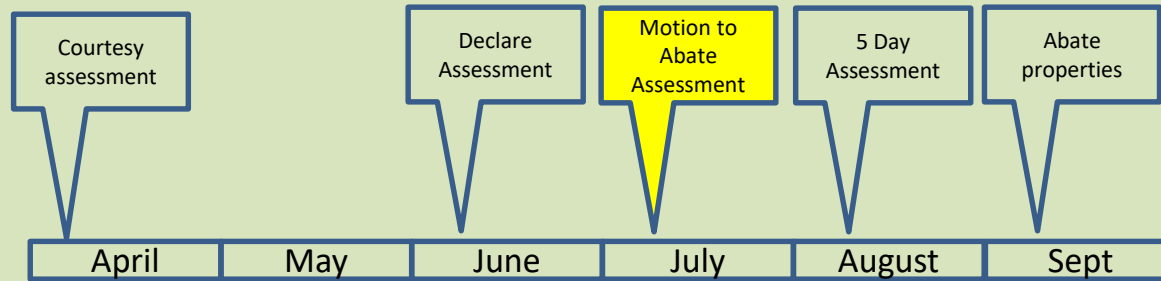
Nuisance Abatement Program

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



Motion to Abate Assessment

- 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:

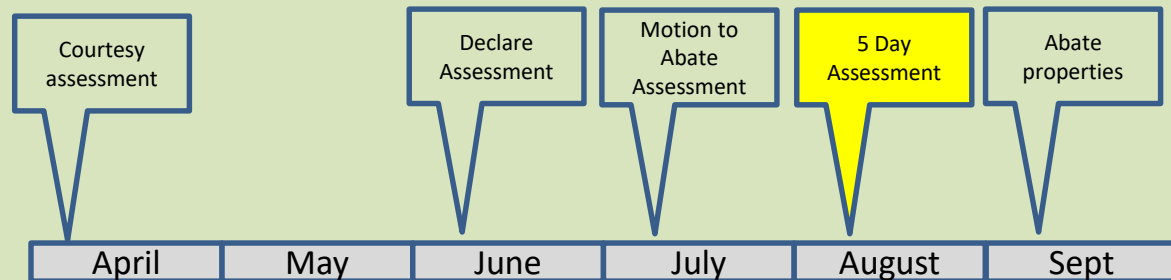
It was moved by _____ and seconded by _____ to abate the nuisance property identified by the following case number and address:
2012-HUS-018 728 Lincoln Avenue, Huskertown, NE;


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

{village seal} **Rebecca Jones**– Village Clerk
Date _____

5 Day Notice Assessment

- 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




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

Rescind Declared Nuisances

In Penal Court Enforcement 2017-FRAN-2169

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

BEFORE



2019-FRAN-4048

80317TH AVE

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

BEFORE



TODAY



2019-FRAN-4054

804 17TH AVE

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

BEFORE



TODAY



2019-FRAN-4060

802 18TH AVE

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

BEFORE



TODAY



2019-FRAN-4068

901 17TH AVE

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

BEFORE



TODAY



2019-FRAN-4079

902 18TH AVE

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

BEFORE



TODAY



2019-FRAN-4138

305 15TH AVE

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

BEFORE

TODAY



2019-FRAN-4140

402 12th Ave

0 0 20 W 56' LOTS 1-3; BLK. 5; PEOPLE'S AD DITION; FR. BLOOMINGTON

BEFORE



TODAY



Consider Rescinding Nuisance Declaration

1. 2018-FRAN-2169
2. 2019-FRAN-4048
3. 2019-FRAN-4054
4. 2019-FRAN-4060
5. 2019-FRAN-4068
6. 2019-FRAN-4079
7. 2019-FRAN-4138
8. 2019-FRAN-4140

Abate motions

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-4052

802 17TH AVE

0 0 0 W 85' N 72' OF 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.



Postponement in effect,
Expires 10.30.19

2019-FRAN-4078

901 19TH AVE

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



Postponement in effect,
Expires 10.30.19

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. -



Postponement in effect,
Expires 10.30.19

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-4139

711 15TH AVE

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



Consider certifying by motion to abate

1. 2019-FRAN-4016
2. 2019-FRAN-4019
3. 2019-FRAN-4052
4. 2019-FRAN-4055
5. 2019-FRAN-4078
6. 2019-FRAN-4080
7. 2019-FRAN-4092
8. 2019-FRAN-4096
9. 2019-FRAN-4102
10. 2019-FRAN-4107
11. 2019-FRAN-4137
12. 2019-FRAN-4139

Postponements

<u>REQUESTING</u>	In Effect	<u>EXPIRED</u>
2018-FRAN-3071	2019-FRAN-4078	2018-FRAN-3045
2019-FRAN-4107	2019-FRAN-4080	2018-FRAN-3076
2019-FRAN-4139	2019-FRAN-4096	

2018-FRAN-3071

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



REQUESTING Postponement

2019-FRAN-4107

610 19TH AVE

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

REQUESTING Postponement



2019-FRAN-4139

711 15TH AVE

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

REQUESTING Postponement



Postponement in effect,
Expires 10.30.19

2019-FRAN-4078

901 19TH AVE

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



Postponement in effect,
Expires 10.30.19

2019-FRAN-4080

906 18TH AVE

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



Postponement in effect,
Expires 10.30.19

2019-FRAN-4096

1006 18TH AVE

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



Postponement EXPIRED 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

Postponement ended

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



Current Penal Court Enforcements

2018-FRAN-3056

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

In Penal Court Enforcement



2018-FRAN-3061

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

In Penal Court Enforcement



2018-FRAN-3061

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

In Penal Court Enforcement



Property Review

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

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-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	8	
RECOMMEND Motion to Abate	12	9%
RECOMMEND Postponement of Abatement Action	6	