

City of Franklin
City of Franklin Regular Meeting
November 9, 2021 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
 - Thank you from Franklin Annual Class for advertising the upcoming annual
 - Thank you for Richard McNiff serving on City Council
 - Parade of Lights - City of Franklin received 1st place in the lighting contest
4. **Consent Agenda**
 - 4.a. Minutes of the previous meetings
 - 4.b. Treasurer's Report
 - 4.c. Budget Report
 - 4.d. **Bank Balances:**
 - Cornerstone Bank
 - South Central State Bank
 - Farmers State Bank
 - 4.e. Freedom Claims Monthly Claims Analysis Report
 - 4.f. Payroll
 - 4.g. Claims
5. **Discussion and Action Items**
 - 5.a. Discussion on City Council Vacancy - term expires 2024
 - 5.b. Discussion and action branding ideas for City of Franklin from Caspian Creates
 - 5.c. Discussion on City of Franklin new website
 - 5.d. Discussion and action donation to Franklin Rural Fire District for use of their building for a Water Operator Class
 - 5.e. Discussion and action National Life Insurance for City Council Members

- 5.f. Discussion and action appointing a Flood Plain Administrator for the City of Franklin
- 5.g. Discussion and action on the engineering report from Engineering International and Lange Structural Group for the building at 613 15th Ave
- 5.h. Discussion and action on Rose Bowl Theatre electric rates for the Municipal Facilities-non-residential rate
- 5.i. Discussion and action Craig Tarr resignation effective October 29 2021
- 5.j. Discussion and Action on bidding for the following abandoned vehicles:
 - 1989 Chevrolet V3500 4 x 4; Cab & Chassis - Gray
 - 1979 Dodge Pickup W20 4 x 4 - Red
 - 2003 Chevrolet Impala 4 doors -White
 - 2001 Chevrolet Malibu sedan - Gold
 - 2002 Mercury Sable LS Premium - Green
- 5.k. Discussion and action on Permits; Devin & Leah Solko; fence
6. **Resolution**
 - 6.a. Resolution # 2021- 11 Wages
7. **Closed Session - Legal Action**
 - 7.a. Motion to go into Closed session at _____ PM
 - 7.b. Motion to come out of closed session at _____ PM
8. Adjourn

Landon Batt

Nick Miller

Shelby Jensen

Kaitlyn Sidman

Lynn Sidman
Advisor

City of Franklin,

Thank you so much for your purchase of a business ad in the Franklin yearbook. Without your support, we wouldn't be able to continue providing high quality, affordable yearbooks to our students. We appreciate your support of our school and community, and we can't wait for you to see our book in the coming months.

Thank you again,

Franklin Yearbook

Franklin, Nebraska
October 12, 2021

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on October 12, 2021, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Tom Dreher, Kasey Loschen, Sandy Urbina, **Absent:** Richard McNiff.

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.

Mayor communications. Big Iron sold the IH tractor for \$8850.00 with 15% commission we received a check for \$7522.50. The person that purchased the tractor picked it up at the end of September. Update on the building north of City Hall at 615 15th Ave. We are waiting for title search to be done and then we will file the deed.

Motion made by Tom Dreher, seconded by Kasey Loschen to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

AFLAC	INS	892.58
ALLIED INS	INS	13654.88
AMGL	FEE	5100.00
AMERICAN PATCHWORK	FEE	21.97
BAKER & TAYLOR	SUPP	456.65
BLACK HILLS	GAS	107.80
BOB'S AUTO	REPAIRS	1046.57
BYWAY 136	AD	35.00
CASPIAN CREATES	FEE	1050.00
CHEMQUEST	FEE	495.00
CHRISTIE MALL	SERV	75.00
CHASE BANK	FEE	50000.00
CHASE BANK	FEE	20000.00
CHASE BANK	FEE	2113.75
CITY OF HOLDREGE	DISP.FEE	2263.32
CPI	FUEL	1884.44
CUSTOM RENTAL	MAINT	1017.00
DAVIS, CORY	UNIFORM	152.24

DELTA DENTAL	INS	590.21
DUTTON LAINSON	SUPP	816.24
EFTPS	PAYROLL	7152.47
EMC	INS	7130.56
ELECTRIC FUND	ELECTIRCITY	3538.27
FELZIEN, RAQUEL	REIMB	180.32
FLOWERS N MORE	SUPP	55.36
FRANKLIN AUTO PARTS	MAINT	364.08
FRANKLIN CO. MEMORIAL	FEE	270.00
FRANKLIN PUBLIC SCHOOL	FEE	255.00
FRANKLIN SHERIFF	FEE	230.00
FREEDOM CLAIMS	FEE	2260.00
GLENWOOD TELE.	PHONE	600.38
GTA INS	INS	175.00
HOME TOWN LEASING	LEASE	328.71
INTELLICOM	FEE	60.00
MADISON LIFE	INS	63.90
MEGAN SPARGO	FEE	1271.36
MG TRUST	PAYROLL	3708.17
MUNICIPAL SUPPLY	SUPP	1294.35
MURPHY TRACTOR	REPAIRS	574.92
NE DEPT OF REV	SALES TAX	9193.39
NE DEPT OF REV	PAYROLL	995.24
NE PUBLIC HEALTH	FEE	57.00
NE LIBRARY COMM.	FEE	500.00
NE WORKFORCE	PAYROLL	64.13
ONE CALL	FEE	58.02
PAYROLL	PAYROLL	24594.09
PAULSEN, INC	MAINT	472.00
PERSON MCQUAY	FEE	1300.00
PITSTOP	FUEL	851.71
PLANK'S HDWE	SUPP	223.10
RIGHTWAY GROCERY	SUPP	199.06
S.E. SMITH & SONS	SUPP	152.47
SANITATION PRODUCTS	MAINT	229.46
SARA ASAY	FEE	1.00
SARGENT DRILLING	MAINT	70115.48
SOUTHERN POWER	POWER	71582.23
TLC PEST	FEE	170.00
US BANK	SUPP	4304.78
UTILITY SERVICES	MAINT	2477.50
VSP	INS	202.36

WAPA	POWER	4606.53
WILSON FLOORING	SUPP	577.97
TOTAL		\$ 324,213.02

Discussion on the Vision Service Plan (VSP) renewal rate increase starting January 1, 2022.

Discussion on National Life Insurance for City Council members. No action, the City Clerk will check on a few questions and report back at the November 9th meeting.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve annual certification of program compliance to Nebraska Board of Public Roads Classifications and Standards 2021.

Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Sandy Urbina, seconded by Tom Dreher to approve Rescind Declared Nuisances 2020-FRAN-6004; 2020-FRAN-6005. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Discussion on Low to Moderate Income Survey for the City. We are still looking for a company to do the survey.

Discussion on Lights on Ordinance, no action at this time, review again in 6 months.

Discussion on updating compensatory time overtime, vacation policy. Bryan McQuay is going to look into information and bring back to the November 9, 2021 meeting.

Motion made by Tom Dreher, seconded by Kasey Loschen to approve updating our cameras system with Midwest Security Systems Inc estimate for \$2,913.60.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve Resolution 2021-08 Highway Allocation. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Resolution 2021-09 Parade of Lights, November 7, 2021. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve SDL (Special Designated License) SK Inc dba Rightway Grocery. Wine and Cheese Tasting December 15, 2021; 5 pm to 8 pm. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Adjourn meeting at 8:29 pm

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

TREASURER'S REPORT
CALENDAR 10/2021, FISCAL 1/2022

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,645,723.66	95,679.32	129,100.04	1,022.91-	1,678,121.47
02	WATER	501,132.92	83,372.69	17,026.45	1,936.74	436,723.42
03	SEWER	449,174.67	6,133.04	6,047.23	1,146.94	450,235.80
04	SANITATION/WASTE REDUC	308,395.79	12,926.30	19,377.14	449.27	315,295.90
05	GENERAL	928,487.95	57,693.97	13,944.51	3,957.10	888,695.59
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	302,354.66	13,513.07	27,111.44	1,151.36	317,104.39
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	2,639.28	.00	.00	.00	2,639.28
16	CDA	389,874.65	1,271.36	2,974.26	.00	391,577.55
17	CDBG GRANTS	193,926.36-	.00	.00	.00	193,926.36-
99	SELF INSURANCE	44,473.07	.00	.00	.00	44,473.07
Report Total		4,402,330.29	270,589.75	215,581.07	7,618.50	4,354,940.11

TREASURER'S REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	221,438.01-	139,807.51	107,409.70	189,040.20-
CASH - WATER	33,137.37	18,618.29	83,027.79	31,272.13-
CASH - SEWER	305,369.90	6,824.65	5,763.52	306,431.03
CASH - SANITATION	130,856.16	12,762.32	11,635.55	131,982.93
CASH - WASTE REDUCTION	43,378.42-	6,770.47	997.13	37,605.08-
CASH - GENERAL	431,424.33	14,002.05	53,794.41	391,631.97
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	302,234.64	27,111.44	12,361.71	316,984.37
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	389,874.65	2,974.26	1,271.36	391,577.55
TOTAL CHECKING FSB 755975	1,328,080.62	228,870.99	276,261.17	1,280,690.44

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	2,611.54	2,611.54	1.68	152,980.51	155,592.05
05-00-4103	CITY SALES TAX	8,922.77	8,922.77	7.14	116,077.23	125,000.00
05-00-4211	STATE EQUALIZATION PYMT				123,286.92	123,286.92
05-00-4301	INSURANCE REVENUE				23,000.00	23,000.00
05-00-4305	MISC REVENUES	65.00	65.00		65.00-	
05-00-4310	DOG LICENSE/IMPOUND FEES	10.00	10.00	.67	1,490.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE				3,500.00	3,500.00
05-00-4340	FINES & FEES	74.75	74.75	1.50	4,925.25	5,000.00
05-00-4380	FRANCHISE FEES				5,000.00	5,000.00
	ADMIN TOTAL	11,684.06	11,684.06	2.64	430,194.91	441,878.97
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS				1,200.00	1,200.00
05-01-4014	BALL PARK ADMISSIONS				3,000.00	3,000.00
05-01-4016	BALL PARK CONCESSIONS				500.00	500.00
05-01-4640	SUMMER REC DONATIONS				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	.00	.00	.00	9,700.00	9,700.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	469.50	469.50	31.30	1,030.50	1,500.00
	PARK TOTAL	469.50	469.50	31.30	1,030.50	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	165.95	165.95	6.64	2,334.05	2,500.00
05-08-4305	MISC REVENUE - LIBRARY	200.00	200.00		200.00-	
	LIBRARY TOTAL	365.95	365.95	14.64	2,134.05	2,500.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	1,425.00	1,425.00	14.25	8,575.00	10,000.00
	CEMETERY TOTAL	1,425.00	1,425.00	14.25	8,575.00	10,000.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	13,944.51	13,944.51	2.94	460,134.46	474,078.97
		=====	=====	=====	=====	=====
	ADMIN DEPARTMENT					
12-00-4230	HIGHWAY ALLOCATIONS - STR	16,062.95	16,062.95	11.59	122,511.05	138,574.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,075.60	1,075.60	7.68	12,924.40	14,000.00
12-00-4305	SALE OF EQUIPMENT-STR	7,522.50	7,522.50	376.13	5,522.50-	2,000.00
12-00-4321	ROAD TAX - STR	57.72	57.72	1.78	3,192.28	3,250.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	2,392.67	2,392.67	15.95	12,607.33	15,000.00
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	ADMIN TOTAL	27,111.44	27,111.44	15.69	145,712.56	172,824.00
		=====	=====	=====	=====	=====
	STREET TOTAL	27,111.44	27,111.44	15.69	145,712.56	172,824.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	2,974.26	2,974.26	8.26	33,025.74	36,000.00
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	ADMIN TOTAL	2,974.26	2,974.26	8.26	33,025.74	36,000.00
		=====	=====	=====	=====	=====
	CDA TOTAL	2,974.26	2,974.26	8.26	33,025.74	36,000.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	44,030.21	44,030.21	6.45	638,872.76	682,902.97
		=====	=====	=====	=====	=====
	SUMMER RECREATION DEPARTMENT					
05-01-5010	FUEL				150.00	150.00
05-01-5040	ELECTRICITY BALL PARK	24.41	24.41	24.41	75.59	100.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				1,800.00	1,800.00
05-01-5120	FICA				300.00	300.00
05-01-5150	PLAYER INSURANCE				300.00	300.00
05-01-5280	UNIFORMS				1,000.00	1,000.00
05-01-5320	MATERIALS/SUPPLIES				1,500.00	1,500.00
05-01-5321	EQUIPMENT				1,000.00	1,000.00
05-01-5350	PRINTING				160.00	160.00
05-01-5420	MAINT/REPAIRS				1,500.00	1,500.00
05-01-5450	FEES/DUES				300.00	300.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				40,000.00	40,000.00
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	SUMMER RECREATION TOTAL	24.41	24.41	.05	51,085.59	51,110.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
POOL DEPARTMENT						
05-03-5010	FUEL - PARK	32.04	32.04		32.04-	
05-03-5020	PHONE - POOL	27.04-	27.04-	5.41-	527.04	500.00
05-03-5030	NATURAL GAS - POOL				250.00	250.00
05-03-5040	ELECTRICITY - POOL	451.04	451.04	30.07	1,048.96	1,500.00
05-03-5110	SALARIES - POOL				30,000.00	30,000.00
05-03-5120	FICA EXPENSE - POOL				2,750.00	2,750.00
05-03-5140	PROFESSIONAL - POOL	424.83	424.83	28.32	1,075.17	1,500.00
05-03-5150	INSURANCE - POOL	287.47	287.47	9.58	2,712.53	3,000.00
05-03-5310	CHEMICALS - POOL				4,500.00	4,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL	15.30	15.30	.51	2,984.70	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL				18,000.00	18,000.00
05-03-5440	SCHOOLING - POOL				500.00	500.00
05-03-5450	FEES & DUES - POOL				600.00	600.00
05-03-5610	MISC EXPENSE - POOL				300.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	19.95	19.95	19.95	80.05	100.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	POOL TOTAL	1,203.59	1,203.59	1.77	66,796.41	68,000.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	131.48	131.48	13.15	868.52	1,000.00
05-04-5020	PHONE - PARK	89.79	89.79	29.93	210.21	300.00
05-04-5040	ELECTRICITY - PARK	212.20	212.20	7.72	2,537.80	2,750.00
05-04-5070	PENSION PLAN - PARK	97.69	97.69	9.77	902.31	1,000.00
05-04-5110	SALARIES - PARK	1,628.13	1,628.13	9.05	16,371.87	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	119.74	119.74	4.79	2,380.26	2,500.00
05-04-5140	PROFESSIONAL - PARK	426.87	426.87	28.46	1,073.13	1,500.00
05-04-5150	INSURANCE - PARK	215.60	215.60	7.19	2,784.40	3,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	3.20	6.40	46.80	50.00
05-04-5160	UNEMPLOYMENT - PARK				75.00	75.00
05-04-5190	HEALTH INSURANCE - PARK	248.28	248.28	7.09	3,251.72	3,500.00
05-04-5192	DENTAL/VISION INS	43.17	43.17	10.79	356.83	400.00
05-04-5280	UNIFORMS - PARK	152.24	152.24	76.12	47.76	200.00
05-04-5310	CHEMICALS - PARK	53.95	53.95	3.60	1,446.05	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	8.29	8.29	.41	1,991.71	2,000.00
05-04-5340	OFFICE EXPENSES - PARK				100.00	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	922.78	922.78	18.46	4,077.22	5,000.00
05-04-5610	MISCELLANEOUS - PARK				100.00	100.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	28.32	8.09	321.68	350.00
05-04-5800	CAPITAL OUTLAY - PARK				7,500.00	7,500.00
	PARK TOTAL	4,381.73	4,381.73	8.62	46,443.27	50,825.00
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN	54.01	54.01		54.01-	
05-05-5020	PHONE - GEN	155.16	155.16	5.54	2,644.84	2,800.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	169.88	169.88	6.80	2,330.12	2,500.00
05-05-5070	PENSION PLAN - GEN	309.41	309.41	10.31	2,690.59	3,000.00
05-05-5110	SALARIES - GEN	5,191.85	5,191.85	6.92	69,808.15	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	356.72	356.72	6.20	5,393.28	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,784.83	1,784.83	8.92	18,215.17	20,000.00
05-05-5150	INSURANCE - GEN	1,078.02	1,078.02	7.70	12,921.98	14,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	6.39	4.26	143.61	150.00
05-05-5160	UNEMPLOYMENT - GEN				75.00	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,582.01	2,582.01	10.33	22,417.99	25,000.00
05-05-5192	VISION/DENTAL INS	168.52	168.52	16.85	831.48	1,000.00
05-05-5280	UNIFORM - GEN				400.00	400.00
05-05-5310	CHEMICALS - GEN				1,000.00	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	88.82	88.82	3.55	2,411.18	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	270.41	270.41	9.01	2,729.59	3,000.00
05-05-5360	POSTAGE - GENERAL				500.00	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	65.33	65.33	3.73	1,684.67	1,750.00
05-05-5440	SCHOOLING - GEN	355.08	355.08	11.84	2,644.92	3,000.00
05-05-5450	FEES & DUES - GEN	2,510.00	2,510.00	6.28	37,490.00	40,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GENERAL				5,000.00	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	165.59	165.59	.66	24,834.41	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN	578.97	578.97	1.75	32,421.03	33,000.00
	GENERAL TOTAL	15,891.00	15,891.00	6.00	249,034.00	264,925.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	263.00	263.00	4.38	5,737.00	6,000.00
05-06-5020	PHONE - POL	312.58	312.58	10.42	2,687.42	3,000.00
05-06-5040	ELECTRICITY	152.38	152.38	7.62	1,847.62	2,000.00
05-06-5070	PENSION PLAN - POL	387.90	387.90	11.08	3,112.10	3,500.00
05-06-5110	SALARIES - POL	13,295.49	13,295.49	11.56	101,704.51	115,000.00
05-06-5120	SOCIAL SECURITY - POL	928.49	928.49	10.32	8,071.51	9,000.00
05-06-5140	PROFESSIONAL - POL	424.83	424.83	16.99	2,075.17	2,500.00
05-06-5150	INSURANCE - POL	718.68	718.68	7.99	8,281.32	9,000.00
05-06-5151	LIFE INSURANCE - POL	12.78	12.78	5.11	237.22	250.00
05-06-5160	UNEMPLOYMENT - POL				250.00	250.00
05-06-5190	HEALTH INSURANCE - POL	4,149.64	4,149.64	10.92	33,850.36	38,000.00
05-06-5192	DENTAL/VISION INS	346.41	346.41	13.86	2,153.59	2,500.00
05-06-5280	POLICE UNIFORMS				2,500.00	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL	561.14	561.14	56.11	438.86	1,000.00
05-06-5340	OFFICE EXPENSES - POL				500.00	500.00
05-06-5360	POSTAGE - POL				100.00	100.00
05-06-5420	MAINTENANCE/REPAIRS - POL	923.94	923.94	23.10	3,076.06	4,000.00
05-06-5440	SCHOOLING - POL	792.11	792.11	11.32	6,207.89	7,000.00
05-06-5450	FEES & DUES - POL	270.00	270.00	33.75	530.00	800.00
05-06-5460	DOG BOARDING & EUTHANZING - PO				200.00	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	230.00	230.00	3.29	6,770.00	7,000.00
05-06-5799	EQUIPMENT - POLICE				3,000.00	3,000.00
05-06-5800	CAPITAL OUTLAY - POL				10,000.00	10,000.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	POLICE TOTAL	23,769.37	23,769.37	10.45	203,680.63	227,450.00
LIBRARY DEPARTMENT						
05-08-5020	PHONE - LIB	110.89	110.89	7.39	1,389.11	1,500.00
05-08-5040	ELECTRICITY - LIB	224.09	224.09	4.07	5,275.91	5,500.00
05-08-5070	PENSION PLAN - LIB	190.83	190.83	12.72	1,309.17	1,500.00
05-08-5110	SALARIES - LIB	4,249.03	4,249.03	11.01	34,350.97	38,600.00
05-08-5111	SALARIES- CLEANING	50.00	50.00		50.00	
05-08-5120	SOCIAL SECURITY - LIB	319.97	319.97	10.67	2,680.03	3,000.00
05-08-5140	PROFESSIONAL - LIB	424.83	424.83	28.32	1,075.17	1,500.00
05-08-5150	INSURANCE - LIB	143.74	143.74	7.19	1,856.26	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	6.39	6.39	93.61	100.00
05-08-5160	UNEMPLOYMENT - LIB				100.00	100.00
05-08-5190	HEALTH INSURANCE - LIB	496.55	496.55	8.01	5,703.45	6,200.00
05-08-5192	DENTAL/VISION INS	36.68	36.68	8.15	413.32	450.00
05-08-5280	UNIFORMS - LIB				200.00	200.00
05-08-5320	MATERIALS/SUPPLIES - LIB	770.54	770.54	48.16	829.46	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	53.38	53.38	3.56	1,446.62	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB				23,000.00	23,000.00
05-08-5440	SCHOOLING - LIB				1,000.00	1,000.00
05-08-5450	FEES & DUES - LIB	500.00	500.00	33.33	1,000.00	1,500.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	332.32	332.32	18.99	1,417.68	1,750.00
05-08-5662	SUMMER READING PROGRAM - LIB				1,000.00	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	738.98	738.98	12.32	5,261.02	6,000.00
	LIBRARY TOTAL	8,648.22	8,648.22	8.73	90,451.78	99,100.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	258.21	258.21	25.82	741.79	1,000.00
05-11-5020	PHONE-CEMETERY	20.65	20.65	6.88	279.35	300.00
05-11-5070	PENSION PLAN - CEM	97.68	97.68	11.49	752.32	850.00
05-11-5110	SALARIES - CEM	1,628.09	1,628.09	10.85	13,371.91	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	119.75	119.75	9.78	1,105.25	1,225.00
05-11-5140	PROFESSIONAL - CEM	424.83	424.83	28.32	1,075.17	1,500.00
05-11-5150	INSURANCE - CEM	71.87	71.87	7.19	928.13	1,000.00
05-11-5151	LIFE INSURANCE - CEM	3.19	3.19	6.38	46.81	50.00
05-11-5160	UNEMPLOYMENT - CEM				75.00	75.00
05-11-5190	HEALTH INSURANCE - CEM	248.27	248.27	8.28	2,751.73	3,000.00
05-11-5192	DENTAL/VISION INS	43.15	43.15	17.26	206.85	250.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM				500.00	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	859.96	859.96	28.67	2,140.04	3,000.00
05-11-5450	FEES & DUES - CEM				200.00	200.00
05-11-5610	MISCELLANEOUS - CEM				100.00	100.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM				500.00	500.00
05-11-5800	CAPITAL OUTLAY - CEM				7,500.00	7,500.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	3,775.65	3,775.65	10.40	32,524.35	36,300.00
	GENERAL TOTAL	=====	=====	=====	=====	=====
		57,693.97	57,693.97	7.23	740,016.03	797,710.00
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	ADMIN DEPARTMENT					
12-00-5010	FUEL - STR	366.05	366.05	5.23	6,633.95	7,000.00
12-00-5020	PHONE - STR	110.17	110.17	6.89	1,489.83	1,600.00
12-00-5040	ELECTRICITY - STR	1,580.98	1,580.98	6.32	23,419.02	25,000.00
12-00-5070	PENSION PLAN - STR	364.11	364.11	12.14	2,635.89	3,000.00
12-00-5110	SALARIES - STR	6,068.34	6,068.34	12.14	43,931.66	50,000.00
12-00-5120	SOCIAL SECURITY - STR	445.77	445.77	11.14	3,554.23	4,000.00
12-00-5140	PROFESSIONAL - STR	424.83	424.83	9.44	4,075.17	4,500.00
12-00-5150	INSURANCE - STR	1,078.02	1,078.02	7.70	12,921.98	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	6.39	6.39	93.61	100.00
12-00-5160	UNEMPLOYMENT - STR				100.00	100.00
12-00-5190	HEALTH INSURANCE - STR	2,011.65	2,011.65	10.06	17,988.35	20,000.00
12-00-5192	DENTAL/VISION INS	131.55	131.55	26.31	368.45	500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR	105.46	105.46	21.09	394.54	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	25.88	25.88	1.04	2,474.12	2,500.00
12-00-5340	OFFICE EXPENSES - STR				100.00	100.00
12-00-5380	SAND AND GRAVEL - STR				5,000.00	5,000.00
12-00-5390	CEMENT - STR				7,500.00	7,500.00
12-00-5400	SIGNS - STR				1,000.00	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	765.47	765.47	1.91	39,234.53	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				1,000.00	1,000.00
12-00-5423	ICE MELT - STR				5,000.00	5,000.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	28.40	2.84	971.60	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				65,000.00	65,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		13,513.07	13,513.07	4.52	285,586.93	299,100.00
		=====	=====	=====	=====	=====
	STREET TOTAL	13,513.07	13,513.07	4.52	285,586.93	299,100.00
		=====	=====	=====	=====	=====
15-00-5640	DONATIONS- COMMUNTIY BETTERMNT				2,840.00	2,840.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		.00	.00	.00	2,840.00	2,840.00
		=====	=====	=====	=====	=====
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	2,840.00	2,840.00
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BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5700	REVOLVING LOAN				350,000.00	350,000.00
16-00-5705	PROFESSIONAL FEES	1,271.36	1,271.36	2.54	48,728.64	50,000.00
	ADMIN TOTAL	1,271.36	1,271.36	.32	398,728.64	400,000.00
	CDA TOTAL	1,271.36	1,271.36	.32	398,728.64	400,000.00
	TOTAL EXPENSES	72,478.40	72,478.40	4.83	1427,171.60	1,499,650.00
	NET PROFIT/LOSS:	28,448.19-	28,448.19-	3.48	788,298.84-	816,747.03-

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	11,684.06	11,684.06	2.64	430,194.91	441,878.97
	SUMMER RECREATION TOTAL	.00	.00	.00	9,700.00	9,700.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	469.50	469.50	31.30	1,030.50	1,500.00
	LIBRARY TOTAL	365.95	365.95	14.64	2,134.05	2,500.00
	CEMETERY TOTAL	1,425.00	1,425.00	14.25	8,575.00	10,000.00
	GENERAL TOTAL	13,944.51	13,944.51	2.94	460,134.46	474,078.97
	ADMIN TOTAL	27,111.44	27,111.44	15.69	145,712.56	172,824.00
	STREET TOTAL	27,111.44	27,111.44	15.69	145,712.56	172,824.00
	TOTAL REVENUE	41,055.95	41,055.95	6.35	605,847.02	646,902.97
	SUMMER RECREATION TOTAL	24.41	24.41	.05	51,085.59	51,110.00
	POOL TOTAL	1,203.59	1,203.59	1.77	66,796.41	68,000.00
	PARK TOTAL	4,381.73	4,381.73	8.62	46,443.27	50,825.00
	GENERAL TOTAL	15,891.00	15,891.00	6.00	249,034.00	264,925.00
	POLICE TOTAL	23,769.37	23,769.37	10.45	203,680.63	227,450.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	8,648.22	8,648.22	8.73	90,451.78	99,100.00
	CEMETERY TOTAL	3,775.65	3,775.65	10.40	32,524.35	36,300.00
	GENERAL TOTAL	57,693.97	57,693.97	7.23	740,016.03	797,710.00
	ADMIN TOTAL	13,513.07	13,513.07	4.52	285,586.93	299,100.00
	STREET TOTAL	13,513.07	13,513.07	4.52	285,586.93	299,100.00
	TOTAL EXPENSES	71,207.04	71,207.04	6.49	1025,602.96	1,096,810.00
	NET PROFIT/LOSS:	30,151.09-	30,151.09-	6.70	419,755.94-	449,907.03-

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	116,521.20	116,521.20	8.32	1283,478.80	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	718.63	718.63	7.19	9,281.37	10,000.00
01-00-4300	INTEREST - ELEC				1,500.00	1,500.00
01-00-4500	METER DEPOSITS				3,000.00	3,000.00
01-00-4610	MISC REVENUES - ELEC				4,000.00	4,000.00
	ADMIN TOTAL	117,239.83	117,239.83	8.27	1301,260.17	1,418,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	11,808.00	11,808.00	8.32	130,192.00	142,000.00
01-10-4361	NPPD PLANT GENERATION - PP				1,000.00	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	32.21	32.21	1.07	2,967.79	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	20.00	8.33	220.00	240.00
	POWER PLANT TOTAL	11,860.21	11,860.21	8.11	134,379.79	146,240.00
	ELECTRIC TOTAL	129,100.04	129,100.04	8.25	1435,639.96	1,564,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	13,878.93	13,878.93	6.03	216,121.07	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	3,066.16	3,066.16	7.67	36,933.84	40,000.00
02-00-4020	MISC WATER INCOME				3,000.00	3,000.00
02-00-4050	PENALTY REVENUE - WTR	81.36	81.36	5.42	1,418.64	1,500.00
02-00-4300	INTEREST - WATER				1,000.00	1,000.00
02-00-4343	GRANT MONEY				60,000.00	60,000.00
	ADMIN TOTAL	17,026.45	17,026.45	5.07	318,473.55	335,500.00
	WATER TOTAL	17,026.45	17,026.45	5.07	318,473.55	335,500.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	5,995.43	5,995.43	5.71	99,004.57	105,000.00
03-00-4050	PENALTY REVENUE - SWR	51.80	51.80	7.40	648.20	700.00
03-00-4300	INTEREST -SEWER				1,000.00	1,000.00
03-00-4305	GRANT REVEUNE				20,000.00	20,000.00
	ADMIN TOTAL	6,047.23	6,047.23	4.77	120,652.77	126,700.00
	SEWER TOTAL	6,047.23	6,047.23	4.77	120,652.77	126,700.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	11,428.57	11,428.57	7.88	133,571.43	145,000.00
04-07-4050	PENALTY REVENUE - SAN	86.20	86.20	5.75	1,413.80	1,500.00
04-07-4200	C & D REVENUE - SAN	1,091.90	1,091.90	43.68	1,408.10	2,500.00
04-07-4300	INTEREST - SAN				1,500.00	1,500.00
04-07-4305	MISC REVENUE -SAN				100.00	100.00
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	SANITATION TOTAL	12,606.67	12,606.67	8.37	137,993.33	150,600.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	3,960.85	3,960.85	52.81	3,539.15	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W	2,809.62	2,809.62	23.41	9,190.38	12,000.00
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	WASTE REDUCTION TOTAL	6,770.47	6,770.47	34.72	12,729.53	19,500.00
		=====	=====	=====	=====	=====
	SANITATION/WASTE REDUCT TOTAL	19,377.14	19,377.14	11.39	150,722.86	170,100.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	171,550.86	171,550.86	7.81	2025,489.14	2,197,040.00
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ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	152.30	152.30	7.62	1,847.70	2,000.00
01-00-5020	PHONE - ELEC	24.96	24.96	2.00	1,225.04	1,250.00
01-00-5030	NATURAL GAS - ELEC				800.00	800.00
01-00-5041	POWER PURCHASED - ELEC	75,051.76	75,051.76	9.10	749,948.24	825,000.00
01-00-5070	PENSION PLAN - ELEC	572.85	572.85	9.55	5,427.15	6,000.00
01-00-5110	SALARIES - ELEC	9,613.84	9,613.84	9.61	90,386.16	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	679.83	679.83	9.71	6,320.17	7,000.00
01-00-5140	PROFESSIONAL - ELEC	424.83	424.83	21.24	1,575.17	2,000.00
01-00-5150	INSURANCE - ELEC	646.81	646.81	6.47	9,353.19	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	19.17	7.67	230.83	250.00
01-00-5160	UNEMPLOYMENT - ELEC				100.00	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,082.96	5,082.96	10.17	44,917.04	50,000.00
01-00-5192	DENTAL/VISION INS	286.97	286.97	23.91	913.03	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	816.24	816.24	4.53	17,183.76	18,000.00
01-00-5280	UNIFORM - ELEC				400.00	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	36.36	36.36	2.42	1,463.64	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	14.44	14.44	1.44	985.56	1,000.00
01-00-5360	POSTAGE - ELEC				1,000.00	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	48.13	48.13	.80	5,951.87	6,000.00
01-00-5440	SCHOOLING - ELEC				1,000.00	1,000.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				500.00	500.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5620	MISC REBATE REFUND				1,500.00	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	68.94	68.94	1.50	4,531.06	4,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				4,000.00	4,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				95,000.00	95,000.00
01-00-5953	COMB BOND FUND INTEREST PYMNT				2,477.50	2,477.50
	ADMIN TOTAL	93,540.39	93,540.39	8.17	1051,337.11	1,144,877.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	34.51	34.51	1.15	2,965.49	3,000.00
01-10-5110	SALARIES - PP				3,500.00	3,500.00
01-10-5120	FICA EXPENSE - PP				300.00	300.00
01-10-5150	INSURANCE - PP	1,581.10	1,581.10	7.91	18,418.90	20,000.00
01-10-5300	OIL - PP				1,500.00	1,500.00
01-10-5310	CHEMICALS - PP				500.00	500.00
01-10-5320	MATERIALS/SUPPLIES - PP				500.00	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP				4,000.00	4,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	523.32	523.32	17.44	2,476.68	3,000.00
	POWER PLANT TOTAL	2,138.93	2,138.93	5.89	34,161.07	36,300.00
	ELECTRIC TOTAL	95,679.32	95,679.32	8.10	1085,498.18	1,181,177.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	96.89	96.89	4.84	1,903.11	2,000.00
02-00-5020	PHONE - WTR	103.24	103.24	6.88	1,396.76	1,500.00
02-00-5040	ELECTRICITY - WTR	1,608.38	1,608.38	5.74	26,391.62	28,000.00
02-00-5070	PENSION PLAN - WTR	233.62	233.62	11.68	1,766.38	2,000.00
02-00-5110	SALARIES - WTR	3,912.53	3,912.53	11.18	31,087.47	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	246.28	246.28	8.21	2,753.72	3,000.00
02-00-5140	PROFESSIONAL - WTR	424.83	424.83	16.99	2,075.17	2,500.00
02-00-5150	INSURANCE - WTR	431.21	431.21	7.19	5,568.79	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	3.20	3.20	96.80	100.00
02-00-5160	UNEMPLOYMENT - WTR				100.00	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,482.84	1,482.84	8.99	15,017.16	16,500.00
02-00-5192	DENTAL/VISION INS	105.18	105.18	21.04	394.82	500.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	1,294.35	1,294.35	21.57	4,705.65	6,000.00
02-00-5280	UNIFORMS - WTR				200.00	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	110.82	110.82	11.08	889.18	1,000.00
02-00-5340	OFFICE EXPENSES - WTR				500.00	500.00
02-00-5360	POSTAGE - WTR				1,000.00	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	563.38	563.38	2.25	24,436.62	25,000.00
02-00-5440	SCHOOLING - WTR				1,500.00	1,500.00
02-00-5450	FEES & DUES - WTR	58.02	58.02	11.60	441.98	500.00
02-00-5500	LOSS ON DISPOSAL - WATER				3,500.00	3,500.00
02-00-5520	LABORATORY TESTING/MONITORING	57.00	57.00		57.00-	

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5630	CONTRACTS & AGREEMENTS - WATER	2,525.44	2,525.44	11.48	19,474.56	22,000.00
02-00-5800	CAPITAL OUTLAY - WTR	70,115.48	70,115.48	107.87	5,115.48-	65,000.00
	ADMIN TOTAL	83,372.69	83,372.69	37.32	140,027.31	223,400.00
	WATER TOTAL	83,372.69	83,372.69	37.32	140,027.31	223,400.00
03-00-5010	FUEL - SWR	92.89	92.89	13.27	607.11	700.00
03-00-5040	ELECTRICITY - SWR	182.69	182.69	5.22	3,317.31	3,500.00
03-00-5070	PENSION PLAN - SWR	198.59	198.59	11.35	1,551.41	1,750.00
03-00-5110	SALARIES - SWR	3,327.58	3,327.58	11.47	25,672.42	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	200.94	200.94	9.03	2,024.06	2,225.00
03-00-5140	PROFESSIONAL - SWR	424.83	424.83	28.32	1,075.17	1,500.00
03-00-5150	INSURANCE - SWR	71.87	71.87	7.19	928.13	1,000.00
03-00-5151	LIFE INSURANCE	3.19	3.19	3.19	96.81	100.00
03-00-5160	UNEMPLOYMENT				100.00	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,477.51	1,477.51	8.95	15,022.49	16,500.00
03-00-5192	DENTAL/VISION INS	99.02	99.02	19.80	400.98	500.00
03-00-5310	CHEMICALS - SWR				1,000.00	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR				100.00	100.00
03-00-5340	OFFICE EXPENSES - SWR				100.00	100.00
03-00-5360	POSTAGE - SWR				700.00	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	5.99	5.99	.01	49,994.01	50,000.00
03-00-5425	ENGINEERING - SWR				200.00	200.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	47.94	47.94	.24	19,952.06	20,000.00
	ADMIN TOTAL	6,133.04	6,133.04	4.76	122,841.96	128,975.00
	SEWER TOTAL	6,133.04	6,133.04	4.76	122,841.96	128,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	914.87	914.87	6.10	14,085.13	15,000.00
04-07-5020	PHONE - SANITATION	69.90	69.90	8.22	780.10	850.00
04-07-5070	PENSION PLAN - SAN	109.77	109.77	13.72	690.23	800.00
04-07-5110	SALARIES - SAN	6,378.55	6,378.55	12.27	45,621.45	52,000.00
04-07-5120	SOCIAL SECURITY - SAN	460.23	460.23	11.09	3,689.77	4,150.00
04-07-5140	PROFESSIONAL - SAN	424.83	424.83	3.69	11,075.17	11,500.00
04-07-5150	INSURANCE - SAN	359.34	359.34	7.19	4,640.66	5,000.00
04-07-5160	UNEMPLOYMENT				100.00	100.00
04-07-5190	HEALTH INSURANCE - SAN	173.79	173.79	6.95	2,326.21	2,500.00
04-07-5192	DENTAL/VISION INS	111.34	111.34	22.27	388.66	500.00
04-07-5280	UNIFORMS				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN				3,000.00	3,000.00
04-07-5340	OFFICE EXPENSES - SAN				500.00	500.00

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5360	POSTAGE - SAN				1,000.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	400.29	400.29	1.60	24,599.71	25,000.00
04-07-5450	FEES & DUES - SAN				4,500.00	4,500.00
04-07-5451	DISPOSAL FEES - SAN	2,263.32	2,263.32	7.54	27,736.68	30,000.00
04-07-5475	C & D TICKET FEE	215.00	215.00	21.50	785.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	47.94	47.94	1.92	2,452.06	2,500.00
04-07-5800	CAPITAL OUTLAY - SAN				11,000.00	11,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP				5,000.00	5,000.00
	SANITATION TOTAL	11,929.17	11,929.17	6.77	164,170.83	176,100.00
WASTE REDUCTION DEPARTMENT						
04-14-5020	PHONE - WR				500.00	500.00
04-14-5040	ELECTRICITY - WR	69.22	69.22	3.46	1,930.78	2,000.00
04-14-5140	PROFESSIONAL - WR	424.83	424.83	35.40	775.17	1,200.00
04-14-5150	INSURANCE - WR	503.08	503.08	8.38	5,496.92	6,000.00
04-14-5151	LIFE INSURANCE				50.00	50.00
	WASTE REDUCTION TOTAL	997.13	997.13	10.23	8,752.87	9,750.00
	SANITATION/WASTE REDUCT TOTAL	12,926.30	12,926.30	6.96	172,923.70	185,850.00
	TOTAL EXPENSES	198,111.35	198,111.35	11.52	1521,291.15	1,719,402.50
	NET PROFIT/LOSS:	26,560.49-	26,560.49-	5.56-	504,197.99	477,637.50

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	117,239.83	117,239.83	8.27	1301,260.17	1,418,500.00
	POWER PLANT TOTAL	11,860.21	11,860.21	8.11	134,379.79	146,240.00
	ELECTRIC TOTAL	129,100.04	129,100.04	8.25	1435,639.96	1,564,740.00
	ADMIN TOTAL	17,026.45	17,026.45	5.07	318,473.55	335,500.00
	WATER TOTAL	17,026.45	17,026.45	5.07	318,473.55	335,500.00
	ADMIN TOTAL	6,047.23	6,047.23	4.77	120,652.77	126,700.00
	SEWER TOTAL	6,047.23	6,047.23	4.77	120,652.77	126,700.00
	SANITATION TOTAL	12,606.67	12,606.67	8.37	137,993.33	150,600.00
	WASTE REDUCTION TOTAL	6,770.47	6,770.47	34.72	12,729.53	19,500.00
	SANITATION/WASTE REDUCT TOTAL	19,377.14	19,377.14	11.39	150,722.86	170,100.00
	TOTAL REVENUE	171,550.86	171,550.86	7.81	2025,489.14	2,197,040.00
	ADMIN TOTAL	93,540.39	93,540.39	8.17	1051,337.11	1,144,877.50
	POWER PLANT TOTAL	2,138.93	2,138.93	5.89	34,161.07	36,300.00
	ELECTRIC TOTAL	95,679.32	95,679.32	8.10	1085,498.18	1,181,177.50

BUDGET REPORT
CALENDAR 10/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	83,372.69	83,372.69	37.32	140,027.31	223,400.00
	WATER TOTAL	83,372.69	83,372.69	37.32	140,027.31	223,400.00
	ADMIN TOTAL	6,133.04	6,133.04	4.76	122,841.96	128,975.00
	SEWER TOTAL	6,133.04	6,133.04	4.76	122,841.96	128,975.00
	SANITATION TOTAL	11,929.17	11,929.17	6.77	164,170.83	176,100.00
	WASTE REDUCTION TOTAL	997.13	997.13	10.23	8,752.87	9,750.00
	SANITATION/WASTE REDUCT TOTAL	12,926.30	12,926.30	6.96	172,923.70	185,850.00
	TOTAL EXPENSES	198,111.35	198,111.35	11.52	1521,291.15	1,719,402.50
	NET PROFIT/LOSS:	26,560.49-	26,560.49-	5.56-	504,197.99	477,637.50

Checking Account Balance

October-21

Cornerstone Bank & SCSB

Beginging Balance	\$	1,339,213.02
Debit Transactions	\$	305,694.78
Credit Transactions	\$	271,961.60
ending bank balance	\$	1,372,946.20

KENO CHECKING	\$	2,639.28
CDBG checking account	\$	-
C & D Enterprise Fund	\$	26,570.57
Farmers State Bank Trust/ Health Acct	\$	41,904.97

CD BALANCES	CORNERSTONE			MATURITY	ACCOUNT
BANK (CBS)	SOUTH CENTRAL STATE			DATE	TERM
BANK (SCSB)		CERTIFICATE VALUE	RATE		
CSB CD#4910		\$139,129.32	0.35%	3/19/2022	12 MONTH
CSB CD#92247		\$140,359.21	0.55%	11/19/2021	13 MONTH
					14 MONTHS
CSB CD#92872		\$246,805.63	0.40%	3/12/2022	STEP UP
					14 MONTHS
CSB CD#92944		\$315,551.54	0.40%	3/19/2022	STEP UP
CSB CD#5238		\$50,995.95	0.35%	3/10/2022	12 MONTH
CSB CD#5239		\$51,446.02	1.90%	9/10/2021	18 MONTH
Total CBS:		\$944,287.67			
SCSB CD#4530		\$267,112.97	0.45%	11/2/2021	12 MONTH
SCSB CD#4885		\$106,734.24	0.35%	7/24/2022	15 MONTH
SCSB CD#405160		\$127,742.16	1.40%	7/30/2021	18 MONTHS
SCSB CD#405161		\$128,655.80	1.65%	1/30/2022	24 MONTHS
SCSB CD# 405172		\$48,570.16	1.70%	9/7/2022	30 MONTHS
Total SCSB:		\$678,815.33			
Total CD's Investments:		\$1,623,103.00			
GRAND TOTAL CHECKING & CD'S:		\$3,067,164.02			

City of Franklin
911143
Monthly Claims Analysis for FreedomChoice
October, 2021

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	3	\$ 932.20	\$ 2,796.60	\$ 496.55	\$ 1,489.65	\$ 78.00					
Employee/Spouse	1	\$ 1,864.41	\$ 1,864.41	\$ 1,489.63	\$ 1,489.63	\$ 26.00					
Employee/Child	1	\$ 1,631.35	\$ 1,631.35	\$ 1,241.35	\$ 1,241.35	\$ 26.00					
Family	5	\$ 2,330.49	\$ 11,652.45	\$ 1,886.85	\$ 9,434.25	\$ 130.00					
	10		\$ 17,944.81		\$ 13,654.88	\$ 260.00	\$ 89.26	\$ -	\$ 788.13	\$ 3,940.67	\$ 3,152.54



FreedomChoice
Group Health Plan
Freedom Claims Management, Inc
P.O. Box 1365
Great Bend, KS 67530
620-792-9151 - Telephone
620-792-3389 - Fax

June, 2021 through May, 2022

City of Franklin
911143
Monthly Claims Analysis for Freedom Choice
June 1, 2021 through May 31, 2022

	# 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-21	10	\$ 17,944.81	\$ 13,654.88	\$ 260.00	\$ 5,575.22	\$ -	\$ (309.06)	\$ (1,545.29)	\$ (1,236.23)
July-21	10	\$ 17,944.81	\$ 13,654.88	\$ 260.00	\$ 2,751.77	\$ -	\$ 255.63	\$ 1,278.16	\$ 1,022.53
August-21	10	\$ 17,944.81	\$ 13,654.88	\$ 260.00	\$ 319.55	\$ -	\$ 742.08	\$ 3,710.38	\$ 2,968.30
September-21	10	\$ 17,944.81	\$ 13,654.88	\$ 260.00	\$ 382.25	\$ -	\$ 729.54	\$ 3,647.68	\$ 2,918.14
October-21	10	\$ 17,944.81	\$ 13,654.88	\$ 260.00	\$ 89.26	\$ -	\$ 788.13	\$ 3,940.67	\$ 3,152.54
November-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 89,724.05	\$ 68,274.40	\$ 1,300.00	\$ 9,118.05	\$ -	\$ 2,206.32	\$ 11,031.60	\$ 8,825.28



FreedomChoice
Group Health Plan
Freedom Claims Management, Inc
P.O. Box 1365
Great Bend, KS 67530
620-792-9151 - Telephone
620-792-3389 - Fax

PRUPDT00
09.21.21

Wed Oct 13, 2021 11:07 AM
PAID THROUGH 10/12/2021
CALENDAR 10/2021, FISCAL 1/2022 DATES 10/12/2021 -- 10/15/2021

City of Franklin NE
COST CENTER REPORT

OPER: MK
JRNL 1965
MIDDLE PAY OF MONTH

PAGE 1

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	115.75	3.38	.00	5.00	137.63	2418.55	8.99	.00	106.42	2797.21	286.60
12010 STREET	57.00	.00	.00	.00	80.00	1275.09	.00	.00	.00	1789.60	122.32
20010 WATER	70.13	6.01	.00	4.88	81.02	1209.81	127.53	.00	85.02	1422.36	.00
30010 SEWER	55.12	6.00	.00	4.87	65.99	909.78	127.53	.00	85.02	1122.33	.00
40710 SANITATION	97.50	1.11	32.00	.00	135.11	1858.12	.00	606.40	.00	2549.80	.00
50410 PARK	28.63	.75	.00	1.75	39.13	447.70	.00	.00	27.37	600.19	.00
50510 GENERAL	69.25	7.00	2.75	8.00	87.00	1403.70	212.84	55.74	162.16	1834.44	146.09
50610 POLICE	80.75	.00	16.00	.00	96.75	4388.46	.00	384.62	.00	4773.08	389.59
50810 LIBRARY	112.50	.00	.00	.75	113.25	1363.59	.00	.00	9.53	1373.12	106.14
51110 CEMETERY	28.62	.75	.00	1.75	39.12	447.69	.00	.00	27.37	600.18	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	578.24
TOTAL	715.25	25.00	50.75	27.00	875.00	15722.49	476.89	1046.76	502.89	18862.31	1628.98

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	134.13	2.75	.00	5.00	145.76	2765.71	36.56	.00	119.80	2983.14	635.65
12010 STREET	118.50	.00	.00	.00	118.50	2525.14	.00	.00	.00	2525.14	370.59
20010 WATER	66.01	5.38	.00	5.63	80.15	1159.76	.00	.00	98.10	1304.30	.00
30010 SEWER	57.25	2.62	.00	5.62	68.62	980.64	.00	.00	98.10	1125.18	.00
40710 SANITATION	95.11	4.25	5.75	.00	108.22	1720.37	.00	108.96	.00	1875.76	.00
50410 PARK	14.38	.00	.00	4.00	26.88	224.83	.00	.00	62.56	420.33	.00
50510 GENERAL	67.75	.50	.00	14.25	82.50	1373.29	15.20	.00	288.85	1677.34	484.24
50610 POLICE	31.25	.00	.00	.00	31.25	4399.33	.00	.00	.00	4399.33	923.37
50810 LIBRARY	102.75	4.25	.00	13.00	120.00	1247.60	80.96	.00	152.36	1480.92	111.00
51110 CEMETERY	14.37	.00	.00	4.00	26.87	224.82	.00	.00	62.56	420.32	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1253.00
TOTAL	701.50	19.75	5.75	51.50	808.75	16621.49	132.72	108.96	882.33	18211.76	3777.85

Reviewed and Approved OCTOBER 2021

Date	Vendor	Amount	Item
10/29/21	Aflac	\$ 1,338.87	Insurance
10/1/21	Allied Insurance	\$ 13,654.88	Health Insurance
10/20/21	Black Hills Energy	\$ 34.51	Power Plant gas bill
10/22/21	Cornerstone Bank	\$ 198.31	Check order
10/12/21	Delta Dental	\$ 590.21	Insurance
10/15/21	EFTPS	\$ 3,997.15	Payroll taxes
11/2/21	EFTPS	\$ 3,320.32	Payroll taxes
10/25/21	EMC	\$ 7,186.81	Insurance
10/5/21	Freedom Claims	\$ 2,260.00	Insurance
10/26/21	Kaleb Ericson	\$ 200.00	Police training
11/3/21	Kuhl, Jay	\$ 128.39	meter deposit refund
10/13/21	Megan Spargo	\$ 1,271.36	CDA Expense
10/22/21	MG Trust	\$ 1,583.36	Payroll retirement
11/5/21	MG Trust	\$ 1,824.57	Payroll retirement
10/22/21	NE Dept of Rev	\$ 8,742.46	Sales Tax
10/28/21	NE Dept of Rev	\$ 2.13	payroll
10/15/2021	Payroll	\$ 14,080.62	Payroll
10/31/2021	Payroll	\$ 11,875.95	Payroll
10/13/2021	Verizon	\$ 369.92	phone bill
10/2/21	VSP	\$ 202.36	Insurance

TOTAL CLAIMS REPORT: \$72,862.18

Mayor Marg Siel

Council Dreher

Council Urbina

Council Loschen

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
				794 AMANDA SHELTON				
11092021	1	11/09/21	11/09/21	SCHOOLING/LIBRARY	321.32	05	05-08-5440	1
	2			SUPPLIES/LIBRARY	56.23	05	05-08-5320	1
				INVOICE TOTAL	377.55			
				VENDOR TOTAL	377.55			
				551 AMERICAN LEGAL PUBLISHING CORP				
11092021	1	11/09/21	11/09/21	INTERNET RENEWAL/ORD BOOK	450.00	05	05-05-5140	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
				755 BAKER & TAYLOR				
11092021	1	11/09/21	11/09/21	BOOKS/LIB	255.39	05	05-08-5801	1
				INVOICE TOTAL	255.39			
				VENDOR TOTAL	255.39			
				691 CHRISTIE MALL				
11092021	1	11/09/21	11/09/21	CLEANING	75.00	05	05-05-5450	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				727 CHS AGRI SERVICE CENTER				
11092021	1	11/09/21	11/09/21	FUEL/SAN	130.88	04	04-07-5010	1
				INVOICE TOTAL	130.88			
				VENDOR TOTAL	130.88			
				15 CITY OF HOLDREGE				
11092021	1	11/09/21	11/09/21	DISPOSAL FEES	2,302.91	04	04-07-5451	1
				INVOICE TOTAL	2,302.91			
				VENDOR TOTAL	2,302.91			
				399 CONSUMER REPORTS				
11092021	1	11/09/21	11/09/21	MAGAZINE SUBSCRIPTION	30.00	05	05-08-5801	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				20 COOPERATIVE PRODUCERS INC				
11092021	1	11/09/21	11/09/21	FUEL/ELECT	100.85	01	01-00-5010	1
	2			FUEL/WATER	327.91	02	02-00-5010	1
	3			FUEL/SAN/C&D SITE	269.52	04	04-07-5010	1
	4			FUEL/STREET	868.30	12	12-00-5010	1
	5			C & D TICKETS	85.00	04	04-07-5475	1
	6			CHEMICALS/ELECT	72.82	01	01-00-5310	1
	7			FUEL/POLICE	263.62	05	05-06-5010	1
	8			FUEL/PARK	93.36	05	05-04-5010	1
				INVOICE TOTAL	2,081.38			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	2,081.38			
				222 DUDLEY D. DALLMAN				
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/POLICE	54.24	05	05-06-5420	1
	2			MAINT/REPAIRS/GENERAL	795.51	05	05-05-5420	1
				INVOICE TOTAL	849.75			
				VENDOR TOTAL	849.75			
				333 DITCH WITCH UNDERCON				
11092021	1	11/09/21	11/09/21	DITCH WITCH	60,500.00	12	12-00-5800	1
				INVOICE TOTAL	60,500.00			
				VENDOR TOTAL	60,500.00			
				688 DUNCAN WELDING				
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/ST	21.45	12	12-00-5420	1
	2			MAINT/REPAIRS/PARK	21.45	05	05-04-5420	1
	3			MAINT/REPAIRS/WATER	21.45	02	02-00-5420	1
	4			MAINT/REPAIRS/SEWER	15.00	03	03-00-5420	1
				INVOICE TOTAL	79.35			
				VENDOR TOTAL	79.35			
				55 EAKES OFFICE SOLUTIONS				
11092021	1	11/09/21	11/09/21	COPIES/GENERAL	58.05	05	05-05-5630	1
	2			COPIES/LIBRARY	136.58	05	05-08-5630	1
				INVOICE TOTAL	194.63			
				VENDOR TOTAL	194.63			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
11092021	1	11/09/21	11/09/21	ELECTRICITY	474.64	02	02-00-5040	1
	2			ELECTRICITY	172.39	03	03-00-5040	1
	3			ELECTRICITY	251.49	05	05-04-5040	1
	4			ELECTRICITY	128.06	05	05-05-5040	1
	5			ELECTRICITY	179.15	05	05-08-5040	1
	6			ELECTRICITY	1,644.75	12	12-00-5040	1
	7			ELECTRICITY	110.57	05	05-06-5040	1
	8			ELECTRICITY	75.50	14	04-14-5040	1
				INVOICE TOTAL	3,036.55			
				VENDOR TOTAL	3,036.55			
				795 EMC INSURANCE COMPANIES				
11092021	1	11/09/21	11/09/21	LINEBACKER #1596301	1,500.00	05	05-05-5630	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
				881 ENGINEERING INTERNATIONAL INC				
11082021	1	11/09/21	11/09/21	ENGINEERING FEE	1,200.00	16	16-00-5705	1
				INVOICE TOTAL	1,200.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	1,200.00			
				267 FLOWERS N MORE				
11092021	1	11/09/21	11/09/21	SUPPLIES/SHOP	10.10	12	12-00-5320	1
	2			SUPPLIES/SHOP	10.10	02	02-00-5320	1
	3			SUPPLIES/SHOP	10.09	05	05-04-5320	1
				INVOICE TOTAL	30.29			
				VENDOR TOTAL	30.29			
				65 FRANKLIN AUTO PARTS				
11092021	1	11/09/21	11/09/21	DIST. SUPPLIES/ELECT	3.66	01	01-00-5240	1
	2			MAINT/REPAIRS/ELECT	9.99	01	01-00-5420	1
	3			SUPPLIES/ELECT	60.04	01	01-00-5320	1
	4			SUPPLIES/POWER PLANT	25.01	01	01-10-5320	1
	5			MAINT/REPAIRS/WATER	131.37	02	02-00-5420	1
	6			MAINT/REPAIRS/STREET	312.46	12	12-00-5420	1
	7			MAINT/PARK	27.16	05	05-04-5420	1
	8			EQUIPMENT/POLICE	151.99	05	05-06-5799	1
	9			MAINT/REPAIRS/SAN	43.36	04	04-07-5420	1
				INVOICE TOTAL	765.04			
				VENDOR TOTAL	765.04			
				86 FRANKLIN COUNTY CHRONICLE				
11092021	1	11/09/21	11/09/21	PRINTING/GEN	385.31	05	05-05-5630	1
	2			PRINTING/CEM	58.53	05	05-11-5630	1
	3			PRINTING/CDA	24.18	16	16-00-5640	1
	4			PRINTING/LIB	1.73	05	05-08-5630	1
				INVOICE TOTAL	469.75			
				VENDOR TOTAL	469.75			
				39 FRANKLIN COUNTY SHERIFF				
11092021	1	11/09/21	11/09/21	COMMUNICATION FEE	200.00	05	05-06-5630	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				67 FRANKLIN PUBLIC SCHOOL				
11092021	1	11/09/21	11/09/21	LIQUOR LICENSE RENEWAL FEE	1,000.00	05	05-05-5450	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				23 GIS WORKSHOP LLC				
11092021	1	11/09/21	11/09/21	LICENSE RENEWAL/SUPPORT	916.26	01	01-00-5630	1
	2			LICENSE RENEWAL/SUPPORT	916.26	02	02-00-5630	1
	3			LICENSE RENEWAL/SUPPORT	916.26	03	03-00-5630	1
	4			LICENSE RENEWAL/SUPPORT	916.26	04	04-07-5630	1
	5			LICENSE RENEWAL/SUPPORT	916.24	05	05-05-5630	1
				INVOICE TOTAL	4,581.28			
				VENDOR TOTAL	4,581.28			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
393 GLENWOOD TELECOMMUNICATIONS								
11092021	1	11/09/21	11/09/21	PHONE/INTERNET	154.13	05	05-05-5020	1
	2			PHONE/INTERNET	35.37	02	02-00-5020	1
	3			PHONE/INTERNET	24.97	01	01-00-5020	1
	4			PHONE/INTERNET	110.56	05	05-08-5020	1
	5			PHONE/INTERNET	69.90	04	04-07-5020	1
	6			PHONE/INTERNET	23.30	12	12-00-5020	1
	7			PHONE/INTERNET	23.30	05	05-04-5020	1
	8			PHONE/INTERNET	23.30	02	02-00-5020	1
	9			PHONE/INTERNET	24.97	05	05-06-5020	1
				INVOICE TOTAL	489.80			
				VENDOR TOTAL	489.80			
880 THE HEIL CO								
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/SAN	328.17	04	04-07-5420	1
				INVOICE TOTAL	328.17			
				VENDOR TOTAL	328.17			
185 HOLMES PLBG & HTG SUPPLY CO.								
11092021	1	11/09/21	11/09/21	MAINT/POWER PLANT	51.74	01	01-10-5420	1
				INVOICE TOTAL	51.74			
				VENDOR TOTAL	51.74			
500 HOMETOWN LEASING								
11092021	1	11/09/21	11/09/21	LEASE CO. FOR COPIER	89.00	05	05-08-5630	1
	2			LEASE CO. FOR COPIER	49.42	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	49.42	02	02-00-5630	1
	4			LEASE CO. FOR COPIER	49.42	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	49.41	04	04-07-5630	1
	6			LEASE CO. FOR COPIER	49.41	05	05-05-5630	1
				INVOICE TOTAL	336.08			
				VENDOR TOTAL	336.08			
45 INGRAM FEED & SEED								
11092021	1	11/09/21	11/09/21	SUPPLIES/PARK/CEMETERY	39.87	05	05-04-5320	1
	2			SUPPLIES/PARK/CEMETERY	39.87	05	05-11-5320	1
				INVOICE TOTAL	79.74			
				VENDOR TOTAL	79.74			
729 INLAND TRUCK PARTS & SERV								
11092021	1	11/09/21	11/09/21	MAINT/REPAIR/ELECTRIC	60.00	01	01-00-5420	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
54 JIM'S OK TIRE INC								
11092021	1	11/09/21	11/09/21	TIRE DISPOSAL	28.00	05	05-05-5420	1
				INVOICE TOTAL	28.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	28.00		
				446 MIDLANDS CONTRACTING, INC			
11092021	1	11/09/21	11/09/21	MAINT/SEWER	1,109.50	03 03-00-5420	1
				INVOICE TOTAL	1,109.50		
				VENDOR TOTAL	1,109.50		
				874 KEARNEY WINLECTRIC CO			
11092021	1	11/09/21	11/09/21	FIRE BARN LED/GENERAL	328.02	05 05-05-5420	1
	2			STREET LIGHTS	574.37	12 12-00-5420	1
	3			DIST. SUPP/ELECTRIC	137.33	01 01-00-5240	1
				INVOICE TOTAL	1,039.72		
				VENDOR TOTAL	1,039.72		
				535 MADISON NATIONAL LIFE			
11092021	1	11/09/21	11/09/21	INSURANCE	6.39	05 05-08-5151	1
	2			INSURANCE	6.39	12 12-00-5151	1
	3			INSURANCE	6.39	05 05-05-5151	1
	4			INSURANCE	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	12.78	05 05-06-5151	1
				INVOICE TOTAL	63.90		
				VENDOR TOTAL	63.90		
				630 MIDLAND CONTRACTING			
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/SEWER	31,802.00	03 03-00-5420	1
				INVOICE TOTAL	31,802.00		
				VENDOR TOTAL	31,802.00		
				79 MUNICIPAL SUPPLY, INC			
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/WATER	2,633.86	02 02-00-5240	1
				INVOICE TOTAL	2,633.86		
				VENDOR TOTAL	2,633.86		
				58 NE PUBLIC HEALTH ENVIRONMENTAL			
11092021	1	11/09/21	11/09/21	WATER TESTING	64.00	02 02-00-5520	1
				INVOICE TOTAL	64.00		
				VENDOR TOTAL	64.00		
				569 PAULSEN INC			
11092021	1	11/09/21	11/09/21	CEMENT PAD FOR MEM. BENCH	208.00	05 05-04-5420	1
				INVOICE TOTAL	208.00		
				VENDOR TOTAL	208.00		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
879 SUBSCRIBER SERVICES								
11092021	1	11/09/21	11/09/21	MAGAZINE SUBSCRIPTION	99.85	05	05-08-5801	1
				INVOICE TOTAL	99.85			
				VENDOR TOTAL	99.85			
655 PERSON & MCQUAY LAW								
11092021	1	11/09/21	11/09/21	PROFESSIONAL FEE	1,400.00	05	05-05-5140	1
				INVOICE TOTAL	1,400.00			
				VENDOR TOTAL	1,400.00			
99 PITSTOP & SHOP								
11092021	1	11/09/21	11/09/21	FUEL/STREET	99.39	12	12-00-5010	1
	2			FUEL/SAN	585.28	04	04-07-5010	1
	3			FUEL/PARK	31.45	05	05-04-5010	1
				INVOICE TOTAL	716.12			
				VENDOR TOTAL	716.12			
52 PLANKS LUMBER & HARDWARE								
11092021	1	11/09/21	11/09/21	DIST SUPPLIES/ELECT	1.78	01	01-00-5240	1
	2			SUPPLIES/ELECT	9.36	01	01-00-5320	1
	3			REPAIRS/POWER PLANT	17.02	01	01-10-5420	1
	4			SUPPLIES/PARK	17.26	05	05-04-5320	1
	5			SUPPLIES/WATER	2.65	02	02-00-5320	1
				INVOICE TOTAL	48.07			
				VENDOR TOTAL	48.07			
739 POWER PLANT COMPLIANCE LLC								
11092021	1	11/09/21	11/09/21	PROFESSIONAL FEE/POWER PLANT	400.00	01	01-00-5140	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
91 QUADIENT FINANCE USA INC								
11092021	1	11/09/21	11/09/21	POSTAGE	15.79	01	01-00-5360	1
	2			POSTAGE	15.79	02	02-00-5360	1
	3			POSTAGE	15.79	03	03-00-5360	1
	4			POSTAGE	15.80	04	04-07-5360	1
				INVOICE TOTAL	63.17			
				VENDOR TOTAL	63.17			
63 RIGHTWAY GROCERY								
11092021	1	11/09/21	11/09/21	ACCT#245 SUPPLIES/LIB	38.34	05	05-08-5320	1
	2			ACCT#212 SUPPLIES/WATER	47.71	02	02-00-5320	1
	3			ACCT#901 SUPPLIES/POOL	5.98	05	05-03-5320	1
	4			ACCT#134 SUPPLIES/SAN	4.59	04	04-07-5320	1
	5			ACCT#134 SUPPLIES/GEN	25.77	05	05-05-5320	1
				INVOICE TOTAL	122.39			
				VENDOR TOTAL	122.39			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
62 S.E. SMITH & SONS								
11092021	1	11/09/21	11/09/21	FIRE BARN LIGHTS/GEN	9.78	05	05-05-5420	1
	2			SUPPLIES/WATER	57.97	02	02-00-5320	1
	3			PAD AT PARK	34.60	05	05-04-5420	1
				INVOICE TOTAL	102.35			
				VENDOR TOTAL	102.35			
634 SAHLING KENWORTH, INC								
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/SAN	105.21	04	04-07-5420	1
				INVOICE TOTAL	105.21			
				VENDOR TOTAL	105.21			
735 SANITATION PRODUCTS								
11092021	1	11/09/21	11/09/21	MAINT/REPAIRS/SAN	414.15	04	04-07-5420	1
				INVOICE TOTAL	414.15			
				VENDOR TOTAL	414.15			
330 SHARE CORP								
11092021	1	11/09/21	11/09/21	MAINT/SEWER	1,836.27	03	03-00-5420	1
				INVOICE TOTAL	1,836.27			
				VENDOR TOTAL	1,836.27			
46 SOUTHERN PUBLIC POWER DIST.								
11092021	1	11/09/21	11/09/21	POWER	65,273.41	01	01-00-5041	1
	2			POWER	926.00	02	02-00-5040	1
				INVOICE TOTAL	66,199.41			
				VENDOR TOTAL	66,199.41			
384 TERRY L. CARPENTER, JR.								
11092021	1	11/09/21	11/09/21	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			
329 U.S. BANK								
11092021	1	11/09/21	11/09/21	TIMESTATION/POOL	19.95	05	05-03-5630	1
	2			MAINT/REPAIR/PARK	77.07	05	05-04-5420	1
	3			MAINT/REPAIR/CEMETERY	77.06	05	05-11-5420	1
	4			MAINT/REPAIR/POWER PLANT	85.16	01	01-10-5420	1
	5			MAINT/REPAIR/ELECTRIC	27.55	01	01-00-5420	1
	6			OFFICE EXP/LIB	12.03	05	05-08-5340	1
	7			UNIFORMS/LIB	87.09	05	05-08-5280	1
	8			SUMMER READING/LIB	188.77	05	05-08-5662	1
	9			SUPPLIES/LIB	76.29	05	05-08-5320	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	10			CANVA/LIB	119.99	05 05-08-5630	1
	11			BOOKS/LIB	115.86	05 05-08-5801	1
	12			SCHOOLING/LIB	417.55	05 05-08-5440	1
	13			SCHOOLING/WATER SCHOOL	25.47	02 02-00-5440	1
	14			OFFICE EXP/GEN	162.14	05 05-05-5340	1
	15			OFFICE EXP/ELECT	31.35	01 01-00-5340	1
	16			SUPPLIES/ELECTRIC	24.98	01 01-00-5320	1
	17			GOOGLE/ELECTRIC	34.80	01 01-00-5630	1
	18			GOOGLE/GENERAL	34.80	05 05-05-5630	1
	19			SCHOOLING/POLICE	430.53	05 05-06-5440	1
				INVOICE TOTAL	2,048.44		
				VENDOR TOTAL	2,048.44		
				CORNERSTONE CHECK ACCT TOTAL	192,129.69		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	192,129.69		
				GRAND TOTALS	192,129.69		



BRANDING REDESIGN PRESENTATION

FOR

CITY OF FRANKLIN, NEBRASKA

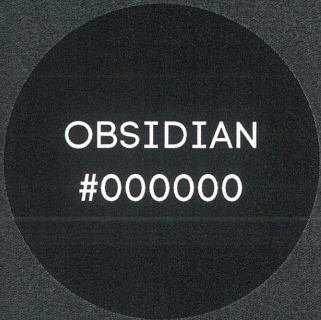
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TUNDRA WHITE
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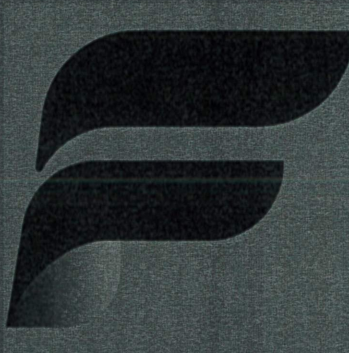
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STEEL
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OSWALD
QUESTRIAL

LOGO VARIANT 1



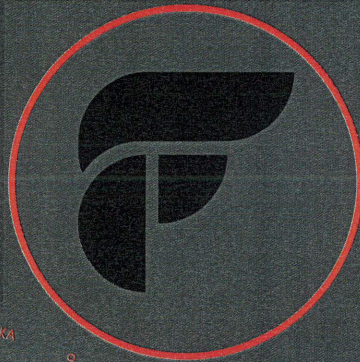
LOGO VARIANT 1 (continued)



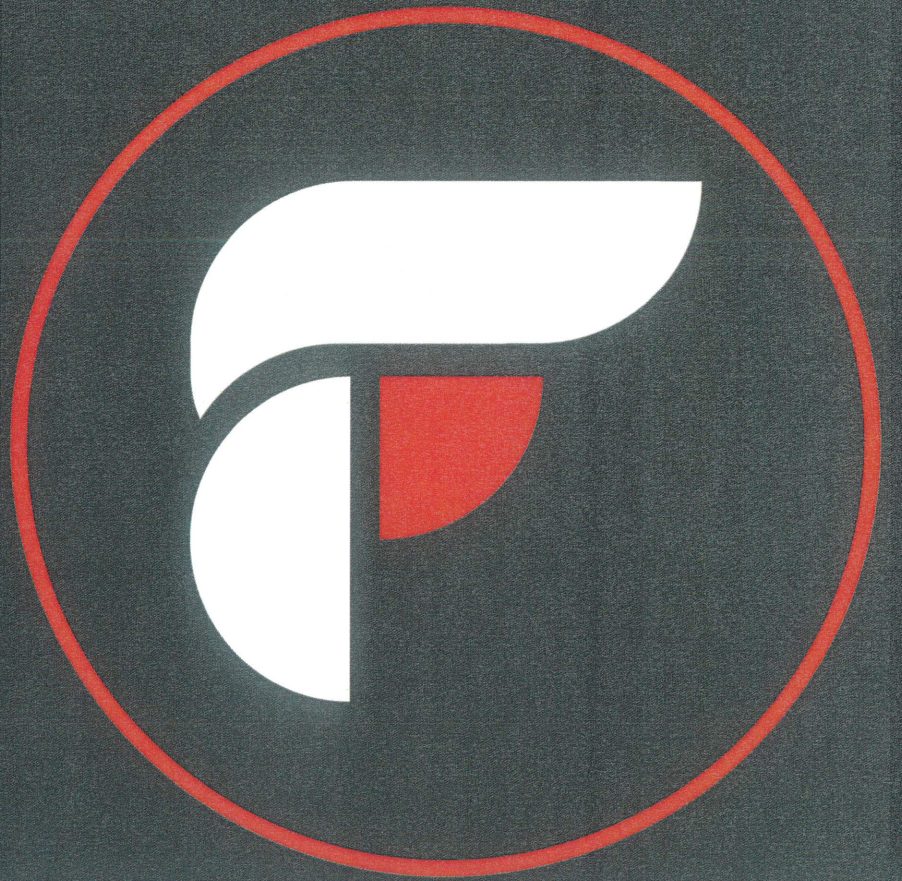
LOGO VARIANT 2



LOGO VARIANT 3



LOGO VARIANT 3 (continued)



Insurance Benefit Enrollment Form

Return to: National Insurance Services, Attn: Billing Department
 250 S. Executive Drive, Suite 300 Brookfield, WI 53005-4273
 Phone 1.800.627.3660 Fax 262.785.9269



Enter your information:					
Employer Name: CITY OF FRANKLIN			NIS Group Number: 037142		
Full Name (Last name, First name, Middle Initial):			Date of Hire:		
Home Address:		City:		State:	Zip:
Social Security Number:		<input type="checkbox"/> Single <input type="checkbox"/> Married	U.S. Citizen? <input type="checkbox"/> Yes <input type="checkbox"/> No*	Date of Birth:	
				<input type="checkbox"/> Male	<input type="checkbox"/> Female
Occupation/Title:			Hours worked per week:		Annual Salary:

*If you are not a U.S. Citizen, please provide a copy of your Visa.

Insurance benefits:		
I am enrolled in the medical plan offered through my employer. <input type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> Elect	<input type="checkbox"/> Decline	Life/AD&D
<input type="checkbox"/> Elect	<input type="checkbox"/> Decline	Long-Term Disability

Sign here (required whether electing or declining any coverage):	
<p>I have been given the opportunity to apply for group insurance and agree to accept or decline coverage(s) as noted above. If I am declining coverage(s), I understand that if my dependents or I decide to apply for coverage at a later date, Evidence of Insurability (medical questions) may be required at my own expense and the insurance company must approve coverage. If I have elected any coverage(s) above, I authorize my employer to make any required deductions, if any, from my salary to pay my portion of the insurance premium when my insurance becomes effective.</p> <p>Warning: Any person who knowingly presents false information on an application for insurance may be guilty of a crime and subject to fines, confinement in prison, and/or denial of insurance benefits.</p>	
Signature:	Date:

Instructions for the employee: Complete and return this form to your Benefits Administrator.

Instructions for the Benefits Administrator: Retain a copy of this form for your records and provide employee with a copy. Mail original to National Insurance Services at the address above.

**More on
other side ----->**

Full Name:	Employer Name: CITY OF FRANKLIN	Date:
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Enter your Life Insurance beneficiary information:

Primary Beneficiary(ies) Attach additional pages if necessary.

Full Name:	Relationship to you:	% of Benefit
Full Name:	Relationship to you:	% of Benefit
Full Name:	Relationship to you:	% of Benefit

Secondary Beneficiary(ies) Attach additional pages if necessary.

Full Name:	Relationship to you:	% of Benefit
Full Name:	Relationship to you:	% of Benefit
Full Name:	Relationship to you:	% of Benefit

Spouse's Signature (May be required if choosing a primary beneficiary other than your spouse. Under state law a beneficiary other than your spouse may not be honored unless your spouse signs below. Please consult with your legal advisor before making such a designation.)

Spouse's Name:	Signature:	Date:
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Sign here:

Signature:	Date:
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NEBRASKA

Good Life. Great Water.

DEPT. OF NATURAL RESOURCES

Suggested Provisions

*Meeting the Minimum Requirements of the
Nebraska Minimum Standards for Floodplain
Management Programs*

and

*Title 44 of the Code of Federal Regulations,
Chapter 1, Part 60.3(b)*

August 2017

INTRODUCTORY NOTE

This suggested ordinance was created to help communities meet the Nebraska Minimum Standards for Floodplain Management Programs and the requirements in Title 44 of the Code of Federal Regulations, Chapter 1, Part 60.3 (b) as part of the National Flood Insurance Program. This ordinance is a guide only and must be thoroughly evaluated by the community's staff, the planning commission, the community attorney, and the community leadership as to the ordinance's adequacy and suitability for the community's needs.

The following points are specific guidance on using this suggested ordinance language:

1. This ordinance is written to be included in a typical zoning ordinance. The ordinance sets up an overlay district each for the flood fringe and floodway, within which the regulations apply. The community can adapt this ordinance to fit entirely as a section within a zoning code, into another code, or as a standalone floodplain management ordinance. All pieces must be included if broken up into various other sections of a community's code, including all the definitions.
2. Do not adopt this ordinance verbatim. Each community must review the suggested ordinance to ensure all required components are included and that the ordinance integrates into the broader set of community ordinances.
3. Any revision of this ordinance in the future must be reviewed by the Nebraska Department of Natural Resources and FEMA before adopting.
4. This ordinance does not eliminate flood risk – it has been created to meet the minimum standards for floodplain management. Adopting and enforcing this ordinance does not eliminate flood risk or establish the ideal floodplain management program. Communities should analyze adopting the higher standards included as optional in this ordinance to provide greater protection from flooding and should evaluate developing additional community administrative procedures to ensure the best possible floodplain management program.
5. This ordinance includes higher and optional standards identified in **highlighted bold**. Communities must evaluate each one and remove any that do not fit the community's needs.
6. This ordinance meets the minimum standards, but does not establish the best possible construction methods to provide for the lowest flood insurance premiums possible. Communities should understand the impact of the adopted regulations on flood insurance when administering the ordinance.
7. Failure to fully enforce this ordinance may result in the community being suspended from the National Flood Insurance Program, pursuant to Title 44 of the Code of Federal Regulations, Chapter 1, Part 59.24. Flood insurance is not available to a community suspended from the NFIP. All violations must be corrected before the community is eligible to rejoin the program.

The community's proposed floodplain management ordinance must be sent to the State NFIP Coordinator at the Nebraska Department of Natural Resources before adopting to ensure compliance with the Nebraska Minimum Standards for Floodplain Management Programs.

Any community wanting additional information about adopting these provisions or higher regulatory standards can contact the State NFIP Coordinator with NeDNR at (402) 471-2363.

ORDINANCE/RESOLUTION NO. {number}

Zoning Overlay District

Floodplain Management Ordinance

60.3(b)

AN ORDINANCE INTRODUCED BY THE GOVERNING BODY CREATING FLOODPLAIN DISTRICTS DEFINING THE SAME AND SETTING FORTH REGULATIONS THEREOF.

SECTION 1.0 STATUTORY AUTHORIZATION, FINDINGS OF FACT, AND PURPOSES

1.1 STATUTORY AUTHORIZATION

The Legislature of the State of Nebraska has delegated the responsibility to local governmental units to adopt zoning regulations designed to protect the public health, safety, general welfare, and property of the people of the state. The Legislature, in *Nebraska Revised Statutes* Sections 31-1001 to 31-1023 (as amended), has further assigned the responsibility to adopt, administer, and enforce floodplain management regulations to the county, city, or village with zoning jurisdiction over the floodprone area. Therefore the {governing body} of {community name}, Nebraska ordains as follows:

1.2 FINDINGS OF FACT

A. Flood Losses Resulting from Periodic Inundation

The flood hazard areas of {community name}, Nebraska are subject to inundation that results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.

B. General Causes of the Flood Losses

These flood losses are caused by the cumulative effect of obstructions in floodplains causing increases in flood heights and velocities as well as the occupancy of flood hazard areas by uses vulnerable to floods or hazardous to others that are inadequately elevated or otherwise unprotected from flood damages.

1.3 STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general

welfare and to minimize those losses described in Section 1.2 by applying the provisions of this ordinance to:

- A. Restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities.
- B. Require that uses vulnerable to floods, including public facilities that service such uses, be provided with flood protection at the time of initial construction.
- C. Reduce financial burdens from flood damage borne by the community, its governmental units, its residents, and its businesses by preventing excessive and unsafe development in areas subject to flooding.
- D. Assure that eligibility is maintained for property owners in the community to purchase flood insurance from the National Flood Insurance Program.

1.4 ADHERENCE TO REGULATIONS

The regulations of this ordinance are in compliance with the National Flood Insurance Program Regulations as published in Title 44 of the Code of Federal Regulations and the Nebraska Minimum Standards for Floodplain Management Programs as published in the Nebraska Administrative Code Title 455, Chapter 1.

SECTION 2.0 GENERAL PROVISIONS

2.1 LANDS TO WHICH ORDINANCE APPLIES

This ordinance shall apply to all lands within the jurisdictions of the {community name} identified on the Flood Insurance Rate Map (FIRM) panels {FIRM panel list} dated {FIRM Panel Effective Date(s)} **OR** shown on the Index {FIRM Index number} dated {FIRM Index date} as Zone A and within the Zoning District established in Section 3.0 of this ordinance. In all areas covered by this ordinance, no development shall be allowed except upon the issuance of a floodplain development permit to develop, granted by the floodplain administrator or the governing body under such safeguards and restrictions as the {governing body} or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community and where specifically noted in Sections 4.0 and 5.0.

2.2 RULES FOR INTERPRETATION OF DISTRICT BOUNDARIES

The boundaries of the floodway and the flood fringe overlay districts shall be determined by scaling distances on the official zoning map of the effective Flood Insurance Rate Map. Where interpretation is needed to the exact location of the boundaries of the districts as shown on the zoning or other community map, the floodplain administrator shall make the necessary interpretation. In such cases where the interpretation is contested, the {appeals board} will resolve the dispute. The regulatory flood elevation for

the point in question shall be the governing factor in locating the district boundary on the land. The person contesting the location of the district boundary shall be given a reasonable opportunity to present their case to the {appeals board} and to submit their own technical evidence, if so desired.

2.3 COMPLIANCE

Within identified floodplains of this community, no development shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

2.4 ABROGATION AND GREATER RESTRICTIONS

This ordinance does not intend to repeal, abrogate, or impair any existent easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provision of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.

2.5 INTERPRETATION

In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements and shall be liberally construed in favor of the governing body and shall not be deemed a limitation or repeal of any other powers granted by state statutes.

2.6 WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur or the flood height may be increased by manmade or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside floodway and flood fringe district boundaries or land uses permitted within such districts will be free from flooding or flood damage. This ordinance shall not create liability on the part of {community name} or any officer or employee thereof for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made thereunder.

2.7 SEVERABILITY

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.

SECTION 3.0 ESTABLISHMENT OF ZONING DISTRICTS

The mapped floodplain areas within the jurisdiction of this ordinance are hereby established as the floodplain overlay district, as identified in the Flood Insurance Study dated {FIS date} and on accompanying FIRM panels as established in Section 2.1. The floodplain overlay district shall correspond to flood zone A. Within this district, all uses not meeting the standards of this ordinance and those standards of the underlying zoning district shall be prohibited.

SECTION 4.0 FLOODPLAIN MANAGEMENT ADMINISTRATION

4.1 DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The {floodplain administrator} (floodplain administrator, e.g. clerk, engineer, zoning administrator, etc.) of the community is hereby designated as the community's local floodplain administrator. The floodplain administrator is authorized and directed to administer, implement, and enforce all provisions of this ordinance. **[OPTIONAL: The designated floodplain administrator shall, within one year of being designated, become a Certified Floodplain Manager.]** If the local floodplain administrator position is unfilled, the community CEO shall assume the duties and responsibilities herein.

4.2 PERMITS REQUIRED

A floodplain development permit shall be required before any development, construction, or substantial improvement is undertaken. No person, firm, corporation, government agency, or other entity shall initiate any floodplain development without first obtaining a floodplain development permit.

4.3 DUTIES OF THE FLOODPLAIN ADMINISTRATOR

- A. Duties of the {floodplain administrator} shall include, but not be limited to the following:
- i. Review, approve, or deny all applications for floodplain development permits.
 - ii. Review all development permit applications to assure that sites are reasonably safe from flooding and that the permit requirements of this ordinance have been satisfied.
 - iii. Review applications for proposed development to assure that all necessary permits have been obtained from those federal, state, or local government agencies from which prior approval is required.
 - iv. Review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding.
 - v. Coordinate with the Nebraska Department of Natural Resources to obtain base flood elevation information when applicable and required.

- vi. Notify adjacent communities and the Nebraska Department of Natural Resources prior to any alteration or relocation of a watercourse and submit evidence of such notification to the Federal Emergency Management Agency.
- vii. Assure that maintenance is provided within the altered or relocated portion of the watercourse so that the flood carrying capacity is not diminished.
- viii. Verify, record, and maintain record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures in the floodplain.
- ix. Verify, record, and maintain record of the actual elevation (in relation to mean sea level) to which all new or substantially improved structures have been floodproofed.
- x. Verify, record, and maintain record of all improved or damaged structures to ensure compliance with standards in applicable sections. Track value of improvements and market value with permits. Also, ensure consistent market value estimations to evaluate against damaged or improved values.
- xi. Ensure comprehensive development plan as amended is consistent with this ordinance.
- xii. In the event the floodplain administrator discovers work done that does not comply with applicable laws or ordinances, the floodplain administrator shall revoke the permit and work to correct any possible violation in accordance with this ordinance.

4.4 APPLICATION FOR PERMIT AND DEMONSTRATION OF COMPLIANCE

- A. To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every such application shall:
 - i. Identify and describe the proposed development and estimated cost to be covered by the floodplain development permit.
 - ii. Describe the land on which the proposed development is to be done by lot, block, tract, and house and streets address, or similar description that will readily identify and definitely locate the proposed building or development.
 - iii. Indicate the use or occupancy for which the proposed development is intended.
 - iv. Be accompanied by plans and specifications for proposed construction.
 - v. Be signed by the permittee and authorized agent who may be required to submit evidence to indicate such authority.
- B. If any proposed development is located entirely or partially within a floodplain, applicants shall provide all information in sufficient detail and clarity to enable the floodplain administrator to determine that:
 - i. All such proposals are consistent with the need to minimize flood damage;

- ii. All utilities and facilities such as sewer, gas, water, electrical, and other systems are located and constructed to minimize or eliminate flood damage;
 - iii. Structures will be anchored to prevent flotation, collapse, or lateral movement;
 - iv. Construction materials are flood resistant;
 - v. Appropriate practices to minimize flood damage have been utilized; and
 - vi. Electrical, heating, ventilation, air conditioning, plumbing, and any other service facilities have been designed and located to prevent entry of floodwaters.
- C. For all new and substantially improved structures, an elevation certificate based upon the finished construction certifying the elevation of the lowest floor, including basement, and other relevant building components shall be provided to the floodplain administrator and be completed by a licensed surveyor, engineer, or architect.
- D. When floodproofing is utilized for an applicable structure, a floodproofing certificate shall be provided to the floodplain administrator and be completed by a licensed professional engineer or architect.
- E. Any other such information as reasonably may be required by the {floodplain administrator} shall be provided.

F. [OPTIONAL: Letters of Map Revision: Federal regulations in Title 44 of the Code of Federal Regulations, Chapter 1, Part 65.5 and 65.6 allow for changes to the special flood hazard area through a Letter of Map Revision (LOMR) or a Letter of Map Revision Based on Fill (LOMR-F), provided the community determines that the land and any existing or proposed structures that would be removed from the floodplain are “reasonably safe from flooding.” The community acknowledgement form asserting this is required for LOMR and LOMR-F applications and must be signed by the floodplain administrator. The floodplain administrator shall not sign a community acknowledgement form unless all criteria set forth in the following paragraphs are met:

- i. Applicant shall obtain floodplain development permit before applying for a LOMR or LOMR-F.**
- ii. Applicant shall demonstrate that the property and any existing or proposed structures will be “reasonably safe from flooding,” according to the minimum design standards in FEMA Technical Bulletin 10-01.**
- iii. All requirements listed in the Simplified Approach in FEMA Technical Bulletin 10-01 shall be met and documentation from a registered professional engineer shall be provided. If all of these requirements are not met, applicant must provide documentation in line with the Engineered Approach outlined in FEMA Technical Bulletin 10-01.]**

4.5 FLOOD DATA REQUIRED

- A. All Zone A areas on the FIRM are subject to inundation of the base flood; however, the base flood elevations are not provided. Zone A areas shall be subject to all development

provisions of this ordinance. If Flood Insurance Study data is not available, the community shall utilize any base flood elevation or floodway data currently available from federal, state, or other sources, including from a study commissioned by the applicant pursuant to best technical practices.

- B. Until a floodway has been designated, no development or substantial improvement may be permitted within the floodplain unless the applicant has demonstrated that the proposed development or substantial improvement, when combined with all other existing and reasonably anticipated developments or substantial improvements, will not increase the water surface elevation of the base flood more than one (1) foot at any location as shown in the Flood Insurance Study or on base flood elevation determinations.

4.6 VARIANCE AND APPEALS PROCEDURES

- A. The {appeals board} as established by {community name} shall hear and decide appeals and requests for variances from the requirements of this ordinance.
- B. The {appeals board} shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the {floodplain administrator} in the enforcement or administration of this ordinance.
- C. Any person aggrieved by the decision of the {appeals board} or any taxpayer may appeal such decision to the District Court as provided in *Nebraska Revised Statutes* Section 23-168 (for counties) and *Nebraska Revised Statutes* Section 19-192 (for municipalities).
- D. In evaluating such appeals and requests, the {appeals board} shall consider technical evaluation, all relevant factors, standards specified in other sections of this ordinance, and:
 - i. The danger to life and property due to flooding or erosion damage;
 - ii. The danger that materials may be swept onto other lands to the injury of others;
 - iii. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner, future owners, and neighboring properties;
 - iv. The importance of the services provided by the proposed facility to the community;
 - v. The necessity of the facility to have a waterfront location, where applicable;
 - vi. The availability of alternative locations that are not subject to flooding or erosion damage for the proposed use;
 - vii. The compatibility of the proposed use with existing and anticipated development;
 - viii. The relationship of the proposed use to the comprehensive plan and the floodplain management program for that area;
 - ix. The safety of access to the property in times of flood for ordinary and emergency vehicles;

- x. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site; and,
- xi. The costs of providing government services during and after flood conditions including emergency management services and maintenance and repair of public utilities and facilities such as sewer, gas, electrical, water systems, streets, and bridges.

4.7 CONDITIONS FOR VARIANCES

- A. Variances shall only be issued upon a showing of good and sufficient cause and also upon a determination that failure to grant the variance would result in an exceptional hardship to the applicant.
- B. Variances shall only be issued based upon a determination that the granting of a variance will not result in increased flood heights.
- C. Variances shall only be issued based upon a determination that the granting of a variance will not result in additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- D. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items E-I below have been fully considered. As the lot size increases beyond one-half acre, the technical justification required for issuing the variance increases.
- E. Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as an historic structure on the National Register of Historic Places and the variance is the minimum necessary to preserve the historic character and design of the structure.
- F. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- G. The applicant shall be given a written notice over the signature of a community that the issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage and also that such construction below the base flood elevation increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
- H. All requests for variances and associated actions and documents, including justification for their issuance, shall be maintained by the community.

4.8 ENFORCEMENT

A. Violations

Failure to obtain a floodplain development permit or the failure of a structure or other development to be fully compliant with the provisions of this ordinance shall constitute a violation. A structure or other development without a floodplain development permit, elevation certificate, certification by a licensed professional engineer of compliance with these regulations, or other evidence of compliance is presumed to be in violation until such time as documentation is provided.

B. Notices

When the floodplain administrator or other authorized community representative determines, based on reasonable grounds, that there has been a violation of the provisions of this ordinance, the floodplain administrator shall give notice of such alleged violation as hereinafter provided. Such notice shall:

- i. Be in writing;
- ii. Include an explanation of the alleged violation;
- iii. Allow a reasonable time for the performance of any remedial act required;
- iv. Be served upon the property owner or their agent as the case may require; and
- v. Contain an outline of remedial actions that, if taken, will bring the development into compliance with the provisions of this ordinance.

C. Penalties

- i. Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with grants of variances or special exceptions) shall constitute a misdemeanor. Any person, firm, corporate, or other entity that violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$ {fine amount}, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense.
- ii. The imposition of such fines or penalties for any violation or non-compliance with this ordinance shall not excuse the violation or non-compliance or allow it to continue. All such violations or non-compliant actions shall be remedied within an established and reasonable time.
- iii. Nothing herein contained shall prevent the {community name} or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

5.1 GENERAL PROVISIONS

A. Alteration or Relocation of a Watercourse

- i. A watercourse or drainway shall not be altered or relocated in any way that in the event of a base flood or more frequent flood will alter the flood carrying characteristics of the watercourse or drainway to the detriment of upstream, downstream, or adjacent locations.
- ii. No alteration or relocation shall be made until all adjacent communities that may be affected by such action and the Nebraska Department of Natural Resources have been notified and all applicable permits obtained. Evidence of such notification shall be submitted to the Federal Emergency Management Agency.

B. Encroachments

- i. When proposing to permit any of the following encroachments, the standards in Section 5.1 (B) (ii) shall apply:
 - a. Any development in Zone A without a designated floodway that will cause a rise of more than one foot in the base flood elevation; or
 - b. Alteration or relocation of a stream; then
- ii. The applicant shall:
 - a. Apply to FEMA for conditional approval of such action via the Conditional Letter of Map Revision process (as per Title 44 of the Code of Federal Regulations, Chapter 1, Part 65.12) prior to the permit for the encroachments; and
 - b. Supply the fully approved package to the floodplain administrator including any required notifications to potentially affected property owners.

5.2 ELEVATION AND FLOODPROOFING REQUIREMENTS

A. Residential Structures

- i. In Zone A, all new construction and substantial improvements shall have the lowest floor, including basement, elevated to or above one (1) foot **[OPTIONAL: two (2) feet]** above the base flood elevation.

B. Nonresidential Structures

- i. In Zone A, all new construction and substantial improvements shall have the lowest floor, including basement, elevated to or above one (1) foot **[OPTIONAL: two (2) feet]** above the base flood elevation or, together with attendant utility and sanitary facilities, floodproofed so that below one (1) foot above the base flood elevation:
 - a. The structure is watertight with walls substantially impermeable to the passage of water and

- b. The structure has structural components with the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A floodproofing certificate shall be provided to the floodplain administrator as set forth in Section 4.

[OPTIONAL: remove language relating to dry floodproofing as a compliance option, which would simply require elevation to be the only method to achieve compliance.]

C. [OPTIONAL: Critical Facilities]

- i. New construction or substantial improvement of any critical facility is prohibited in all areas of the floodplain and the 0.2% annual chance floodplain, unless all of the following provisions are met:

- a. No feasible alternative site exists for the construction of an equivalent facility within the corporate or extraterritorial jurisdiction boundaries of {community name};
- b. The facility has the lowest floor, including basement, of all structures elevated to one (1) foot above the 0.2% annual chance flood elevation or, together with attendant utility and sanitary facilities, floodproofed so that below one (1) foot above the 0.2% annual chance flood elevation:
 - 1. The structure is watertight with walls substantially impermeable to the passage of water and
 - 2. The structure has structural components with the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy
 - 3. A registered professional engineer or architect shall certify that the standards of the subsection are satisfied. Such certification shall be provided to the floodplain administrator as set forth in Section 4.
- c. If the 0.2% annual chance floodplain is not identified, the facility shall have the lowest floor, including basement, elevated to three (3) feet above the base flood elevation or be floodproofed to three (3) feet above the base flood elevation with the standards in 5.2 C (i) (b).
- d. The facility has at least one access road connected to land outside the 0.2% annual chance floodplain that is capable of carrying emergency support vehicles and the top of the access road is no lower than the 0.2% annual chance flood elevation.]

D. Space Below Lowest Floor

[OPTIONAL: All new construction and substantial improvements shall not have fully enclosed areas below the base flood elevation.]

- i. Fully enclosed areas below the lowest floor (excluding basements) and below the base flood elevation shall be used solely for the parking of vehicles, building access, or limited storage of readily removable items.
- ii. Fully enclosed areas below the lowest floor (excluding basements) and below the base flood elevation shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters.

[OPTIONAL: The size of such enclosed areas shall not exceed 299 square feet except for buildings where the minimum clearance height of the enclosed area is less than seven (7) feet.] Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

- a. A minimum of two openings having a net total area of not less than one (1) square inch for every one (1) square foot of enclosed space,
- b. The bottom of all openings shall not be higher than one (1) foot above grade, and
- c. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they allow the automatic entry and exit of floodwaters.

E. [OPTIONAL: Appurtenant Structures]

- i. Structures accessory to a principal building may have the lowest floor below one foot above base flood elevation provided that the structure complies with the following requirements:

- a. The structure shall not be used for human habitation.
- b. The use of the structure must be limited to parking of vehicles or storage of items readily removable in the event of a flood warning.
- c. The floor area shall not exceed 400 square feet.
- d. The structure shall have a low damage potential.
- e. The structure must be adequately anchored to prevent flotation, collapse, or other lateral movement.
- f. The structure shall be designed to automatically provide for the entry and exit of floodwaters for the purpose of equalizing hydrostatic forces. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:
 1. A minimum of two openings having a net area of not less than one (1) square inch for every one (1) square foot of enclosed space,
 2. The bottom of all openings shall not be higher than one (1) foot above grade, and
 3. Openings may be equipped with screens, louvers, valves, or

other coverings or devices provided that they allow the automatic entry and exit of floodwaters.

- g. No utilities shall be installed in the structure, except electrical fixtures which must be elevated or floodproofed to one (1) foot above base flood elevation.
- h. The structure shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters.
- i. If the structure is converted to another use, it must be brought into full compliance with the minimum standards governing such use.

F. Manufactured Homes

[OPTIONAL: Within any floodplain, manufactured homes shall be prohibited.]

- i. Require that all manufactured homes to be placed or substantially improved within floodplains on sites:
 - a. Outside of a manufactured home park or subdivision,
 - b. In a new manufactured home park or subdivision,
 - c. In an expansion to an existing manufactured home park or subdivision, or
 - d. In an existing manufactured home park or subdivision on which a manufactured home as incurred substantial damage as the result of a flood,

Be elevated on a permanent foundation such that the lowest floor of the manufactured home is at or above one (1) foot **[OPTIONAL: two (2) feet]** above the base flood elevation and be securely anchored to an adequately anchored foundation system in accordance with the provisions of this Section.

- ii. Require that manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within special flood hazard areas that are not subject to the provisions of Section 5.2 (D) (b) be elevated so that either:
 - a. The lowest floor of the manufactured home is at or above one (1) foot above the base flood elevation, or
 - b. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade; and be securely anchored to an adequately anchored foundation system in accordance with the provisions of Section 5.2 (F) (iv).
- iii. New manufactured home parks of five (5) acres or fifty (50) lots, whichever is less, shall follow the standards of Section 5.3 (G).
- iv. All manufactured homes shall be anchored to resist flotation, collapse, or lateral

movement. Manufactured homes must be anchored in accordance with local building codes or FEMA guidelines. In the event that over-the-top ties to ground anchors are used, the following specific requirements (or their equivalent) shall be met:

- a. Over-the-top ties be provided at each of the four corners of the manufactured home, with two additional ties per side at intermediate locations and manufactured homes less than 50 feet long requiring one additional tie per side;
- b. Frame ties be provided at each corner of the manufactured home with five additional ties per side at intermediate points and manufactured homes less than 50 feet long requiring four additional ties per side;
- c. Any additions to the manufactured home be similarly anchored.

G. Existing Structures

- i. The provisions of this ordinance do not require any changes or improvements to be made to lawfully existing structures. However, when an improvement is made to a structure in the floodplain, a floodplain development permit is required and the provisions of 5.2 (G) (ii-iii) shall apply.
- ii. Any addition, alteration, reconstruction, or improvement of any kind to an existing structure where the costs of which would equal or exceed fifty (50) percent of the pre-improvement market value shall constitute a substantial improvement and shall fully comply with the provisions of this ordinance.
- iii. Any addition, alteration, reconstruction, or improvement of any kind to an existing structure that will change the compliance requirements of the building shall require applicable documentation including an elevation certificate, floodproofing certificate, or no rise certification.

5.3 DESIGN AND CONSTRUCTION STANDARDS

OPTIONAL: A. Fill

Within any floodplain, the use of fill shall be prohibited.

A. Anchoring

- i. All buildings or structures shall be firmly anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.

B. Building Materials and Utilities

- i. All buildings or structures shall be constructed with materials and utility equipment resistant to flood damage. All buildings or structures shall also be constructed by methods and practices that minimize flood and flood-related damages.

- ii. All buildings or structures shall be constructed with electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

C. Drainage

- i. Within Zones AO and AH, adequate drainage paths around structures on slopes shall be required in order to guide floodwaters around and away from proposed structures.

D. Water Supply and Sanitary Sewer Systems

- i. All new or replacement water supply and sanitary sewer systems shall be located, designed, and constructed to minimize or eliminate flood damages to such systems and the infiltration of floodwaters into the systems.
- ii. All new or replacement sanitary sewage systems shall be designed to minimize or eliminate discharge from the system into floodwaters.
- iii. On-site waste disposal systems shall be located and designed to avoid impairment to them or contamination from them during flooding.

iv. [OPTIONAL: New or replaced septic systems in floodplains are prohibited.]

E. Other Utilities

- i. All other utilities such as gas lines, electrical, telephone, and other utilities shall be located and constructed to minimize or eliminate flood damage to such utilities and facilities.

F. Storage of Materials

- i. The storage or processing of materials that are in time of flooding buoyant, flammable, explosive, or could be injurious to human, animal, or plant life is prohibited.
- ii. The storage of other material or equipment may be allowed if not subject to major damage by floods and firmly anchored to prevent flotation or if readily removable from the area within the time available after flood warning.

G. Recreational Vehicles

[OPTIONAL: Within any floodplain, recreational vehicles and recreational vehicle parks shall be prohibited.]

- i. Recreational vehicles to be placed on sites within the floodplain shall:
 - a. Be on site for fewer than 180 consecutive days; **and**
 - b. Be fully licensed and ready for highway use, which shall mean it is on its wheels or jacking system, is attached to the site by only quick-disconnect type utilities and security devices, and no permanently attached additions; or
 - c. Meet the permit requirements and the elevation and anchoring

requirements for manufactured homes of this ordinance.

H. Subdivisions

- i. Subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, shall require assurance that:
 - a. All such proposals are consistent with the need to minimize flood damage;
 - b. All public utilities and facilities such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage;
 - c. Adequate drainage is provided so as to reduce exposure to flood hazards; and
 - d. Proposals for development (including proposals for manufactured home parks and subdivisions) of five (5) acres or fifty (50) lots, whichever is less, where base flood elevation data are not available, shall be supported by hydrologic and hydraulic analyses that determine base flood elevations and floodway information. The analyses shall be prepared by a licensed professional engineer in a format required by FEMA for Conditional Letters of Map Revision and a Letters of Map Revision.

SECTION 6.0 NONCONFORMING USE

- A. A structure or use of a structure or premises that was lawful before the passage or amendment of this ordinance, but that is not in conformity with the provisions of this ordinance may be continued subject to the following conditions:
 - i. If such use is discontinued for {number} consecutive months, any future use of the building premises shall conform to this ordinance. The Utility Department shall notify the {floodplain administrator} in writing of instances of nonconforming uses where utility services have been discontinued for a period of {number} months.
 - ii. Uses or adjuncts thereof that are or become nuisances shall not be entitled to continue as nonconforming uses.
- B. If any nonconforming use or structure is destroyed by any means, including flood, it shall not be reconstructed if the cost is more than 50% of the market value of the structure before the damage occurred except that if it is reconstructed in conformity with the provisions of this ordinance. This limitation does not include the cost of any alteration to comply with existing state or local health, sanitary, or safety code or regulations or the cost of any alteration of a structure listed on the National Register of Historic Places, provided that the alteration shall not preclude its continued designation.

SECTION 7.0 AMENDMENTS

- A. The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or appealed to reflect any and all changes in federal, state, or local regulations provided, however, that no such action may be taken until after a public hearing in relation thereto, at which citizens and parties in interest shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in the {community name}. At least {number} days shall elapse between the date of this publication and the public hearing.
- B. A copy of such amendments will be provided to the Nebraska Department of Natural Resources and the Federal Emergency Management Agency for review and approval before being adopted.

SECTION 8.0 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application:

[OPTIONAL: 0.2% Annual Chance Floodplain means the floodplain that would be inundated by the 0.2% annual chance flood and delineated on the Flood Insurance Rate Maps.]

[OPTIONAL: 0.2% Annual Chance Flood Elevation means the elevation to which floodwaters are expected to rise during a 0.2% annual chance flood.]

[OPTIONAL: Appurtenant Structure shall mean a structure on the same parcel of property as the principal structure, the use of which is incidental to the use of the principal structure. Also shall be known as “accessory structure.”]

Area of Shallow Flooding means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Base Flood means the flood having one (1) percent chance of being equaled or exceeded in any given year.

Base Flood Elevation means the elevation to which floodwaters are expected to rise during the base flood.

Basement means any area of the building having its floor subgrade (below ground level) on all sides.

Building means “structure.” See definition for “structure.”

[OPTIONAL: Critical Facility means any property that, if flooded, would result in severe consequences to public health and safety. Critical facilities include, but are not limited to: facilities that produces, use, or store hazardous materials; hospitals, nursing homes, and housing likely to contain vulnerable populations; emergency support function facilities like police stations, fire stations, vehicle and equipment storage facilities, and emergency operations centers; public and private utility facilities vital to maintaining or restoring normal services to flooded areas before, during, and after a flood.]

Development means any man-made change to improved or unimproved real estate, including but not limited to the construction, reconstruction, renovation, repair, expansion or alteration of buildings or other structures; the placement of manufactured homes; streets and other paving; utilities; filling, grading, and excavation; mining; dredging; drilling operations; storage of equipment or materials; or obstructions.

Drainway means “watercourse.” See definition for “watercourse.”

Existing Manufactured Home Park or Subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is complete before the effective date of the floodplain management regulations adopted by a community.

Expansion to an Existing Manufactured Home Park or Subdivision means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Flood or Flooding means a general and temporary condition of partial or complete inundation of normally dry land areas.

Flood Fringe is that area of the floodplain, outside of the floodway, that has a one percent chance of flood occurrence in any one year.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which the Flood Insurance Study has delineated the special flood hazard area boundaries and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the official report provided by the Federal Emergency Management Agency. The report contains flood profiles, as well as the Flood Insurance Rate Map and the water surface elevation of the base flood.

Floodplain means any land area susceptible to being inundated by water from any source (see definition of "flooding"). Floodplain includes flood fringe and floodway. Floodplain and special flood hazard area are the same for use by this ordinance.

Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, and structures and their contents.

Floodway or Regulatory Floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Freeboard means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, clogged bridge openings, and the hydrological effect of urbanization of the watershed.

Highest Adjacent Grade means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

Historic Structure means any structure that is: (a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either: (1) By an approved state program as determined by the Secretary of the Interior or (2) Directly by the Secretary of the Interior in states without approved programs.

Lowest Floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built or modified so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

Manufactured Home means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

Manufactured Home Park or Subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

New Construction for floodplain management purposes, "new construction" means structures for which the "start of construction" commenced on or after the effective date of the floodplain management regulation adopted by a community and includes any subsequent improvements to

such structures.

New Manufactured Home Park or Subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

Obstruction means any wall, wharf, embankment, levee, dike, pile, abutment, projection, excavation (including the alteration or relocation of a watercourse or drainway), channel rectification, bridge, conduit, culvert, building, stored equipment or material, wire, fence, rock, gravel, refuse, fill, or other analogous structure or matter which may impede, retard, or change the direction of the flow of water, either in itself or by catching or collecting debris carried by such water, or that is placed where the natural flow of the water would carry such structure or matter downstream to the damage or detriment of either life or property. Dams designed to store or divert water are not obstructions if permission for the construction thereof is obtained from the Department of Natural Resources pursuant to the Safety of Dams and Reservoirs Act (*Nebraska Revised Statutes* 46-1601 to 46-1670 as amended).

Overlay District is a district in which additional requirements act in conjunction with the underlying zoning district(s). The original zoning district designation does not change.

Post-FIRM Structure means a building that was constructed or substantially improved after December 31, 1974 or on or after the community's initial Flood Insurance Rate Map dated {FIRM effective date}, whichever is later.

Pre-FIRM Structure means a building that was constructed or substantially improved on or before December 31, 1974 or before the community's initial Flood Insurance Rate Map dated {FIRM effective date}, whichever is later.

Principally Above Ground means that at least 51 percent of the actual cash value of the structure is above ground.

Recreational Vehicle means a vehicle which is (i) built on a single chassis; (ii) 400 square feet or less when measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regulatory Flood Elevation means the base flood elevation (BFE) plus a freeboard factor as specified in this ordinance.

Special Flood Hazard Area (SFHA) is the land in the floodplain within a community subject to one percent or greater chance of flooding in any given year.

Start of Construction means the date the floodplain development permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or

other improvement was within 180 days of the permit date. "Start of construction" also includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not the alteration affects the external dimensions of the building.

Structure means a walled and roofed building that is principally above ground, as well as a manufactured home and a gas or liquid storage tank that is principally above ground.

Subdivision means the division or re-division of a lot, tract, or parcel of land by any means into two or more lots, tracts, parcels, or other divisions of land including changes in existing lot lines for the purpose, whether immediate or future, of lease, partition by the court for distribution to heirs or devisees, transfer of ownership, or building or lot development.

Substantial Damage means damage of any origin sustained by a structure whereby the [OPTIONAL: cumulative] cost of restoring the structure to its before-damage condition would equal or exceed 50 percent [OPTIONAL: 30 percent] of the market value of the structure before the damage occurred. [OPTIONAL: Cumulative costs shall include all costs for reconstruction, rehabilitation, or other improvement of the structure to repair damage incurred within 10 years preceding the date of the floodplain development permit.]

Substantial Improvement means any reconstruction, rehabilitation, addition, or other improvement of a structure, the [OPTIONAL: cumulative] cost of which equals or exceeds 50 percent [OPTIONAL: 30 percent] of the market value of the structure before "start of construction" of the improvement. This includes structures which have incurred "substantial damage," regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure." [OPTIONAL: Cumulative costs shall include all costs for reconstruction, rehabilitation, or other improvement of the structure to repair damage incurred within 10 years preceding the date of the floodplain development permit and shall include any costs resulting from substantial damage.]

Variance is a grant of relief to an applicant from the requirements of this ordinance that allows construction in a manner otherwise prohibited by this ordinance where specific enforcement

would result in unnecessary hardship.

Violation means a failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the Elevation Certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

Watercourse means any depression two feet or more below the surrounding land that serves to give direction to a current of water at least nine months of the year and that has a bed and well-defined banks.

ADOPTED AND APPROVED by the Governing Body of {community name}

This {day} day of {month}, {year}

(community seal)

Mayor/Chairperson

City/County Clerk



Margaret M. Siel, Mayor
Franklin, Nebraska

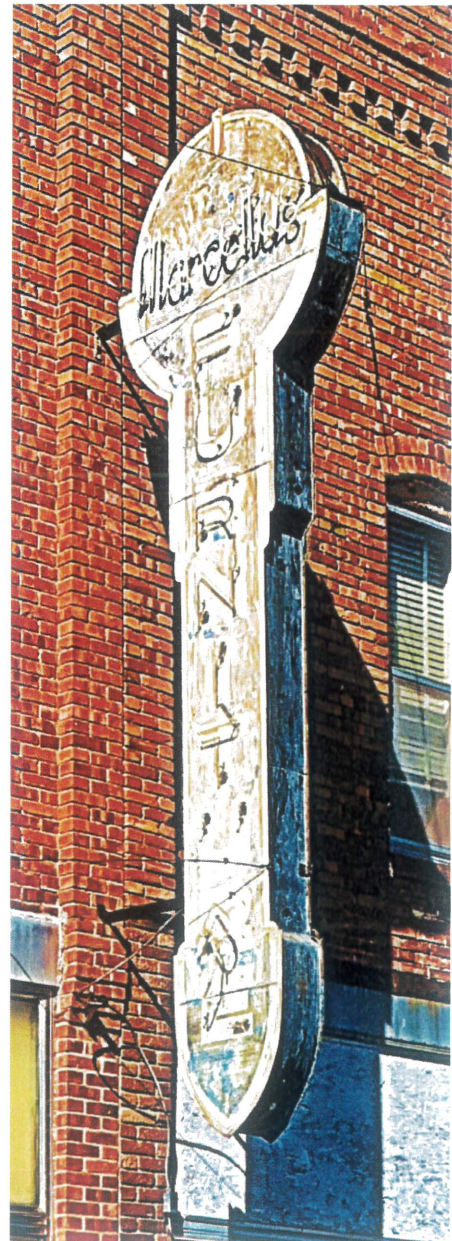
Property Location:
Marcellus Furniture
613 15th Ave
Franklin, NE 68939

Attention:
City of Franklin
619 15th Ave
Franklin, NE 68939

James F. Lange, S.E.
President, Lange Structural Group

Jeff Tidyman, P.E.
President, Engineering International

Engineering International, Inc
402 Norris Ave Suite 203
Post Office Box 401
McCook, NE 69001
308.340.5963



CONTENTS

▪ Executive Summary & Background	3
▪ Background	5
▪ Property & Site Information	6
▪ On-Site Investigation Observations & Details	
○ Foundation	7
○ Main Floor Joists and Deck	8
○ Main Floor Walls and Columns	9
○ Upstairs Floor	10
○ Upstairs Framing	11
○ Roof Trusses and Deck	13
○ South Building Façade	14
○ North Building Façade	17
○ Building Annexes	19
▪ Conclusion and Recommendations	20

using, for example, a submersible pump and garden hose to run the water outside. Care should be taken while doing this to avoid standing on the rotten floor.

- The brick façade of the South Building continues to degrade. The alley has been closed off due to an imminent risk of more brick falling. The sidewalk out front needs the same treatment. The second-story brick on the front of the building has come loose at some point in the past and been repaired. It appears to be bowing out yet today. Since there is no way of knowing if or when the front façade may collapse, it is our opinion that the 15th Street sidewalk in front of the building is not safe and must be roped off.

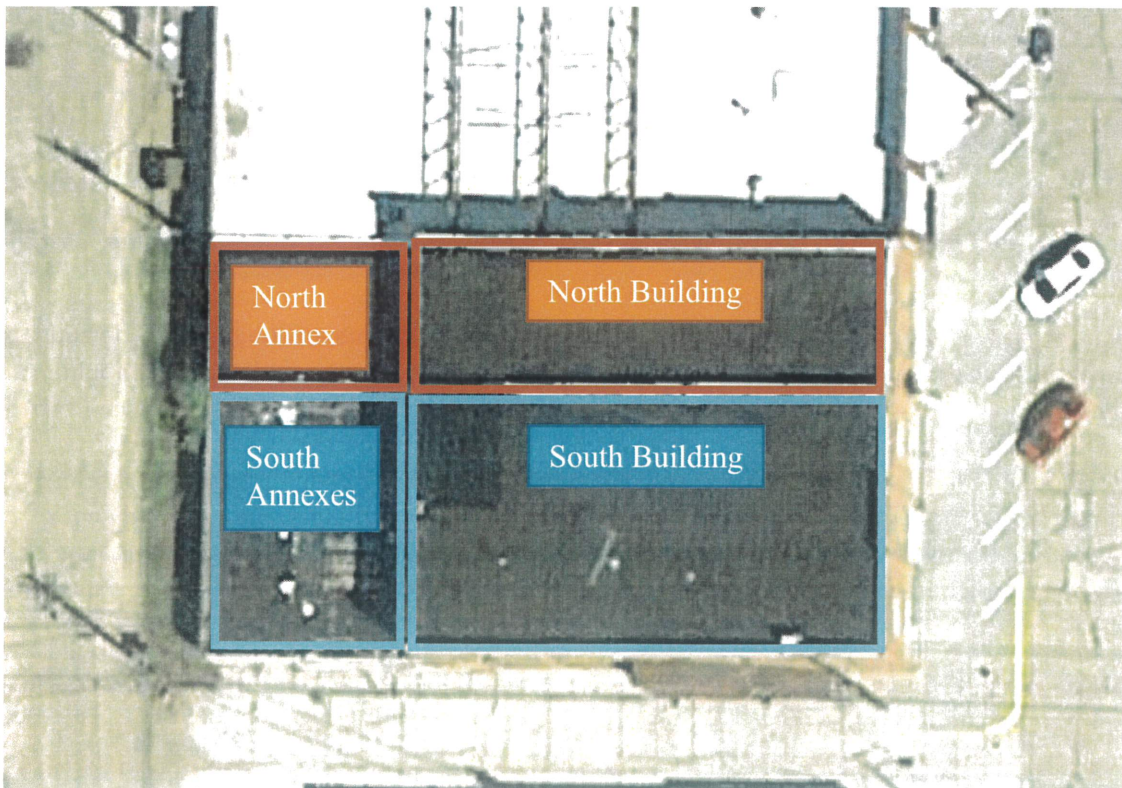
PROPERTY AND SITE INFORMATION

Built in 1900, the property in question is two independent but connected two-story brick buildings with single story shed annexes.

The South Building was stick-built with wood studs, wood joists and wood framing. The brick façade was added over the wooden framing. The main South Building is 3,350 sq ft on each floor: 43-feet wide, 78-feet deep, and more than 30-feet tall. It consists of two-stories with basement. A single-story annex approximately 33-feet deep was added to the building in two different stages last century.

With 1,950 sq ft on each floor, the North Building is 25' wide and the same depth of 78-feet. The North Building, too, has a single-story addition to the back. Different from the south building, the North Building is built of masonry—brick at least 2 wythes thick—such that the brick is the structure of the building itself. No basement or crawl space is accessible on the North Building.

The buildings are connected on the main floor through a structural walk-way cut into the common demising wall. The buildings are also connected upstairs, and the stairs in the South Building have been removed.



Main Floor Joists and Deck

The Floor Joists and Deck of the main floor for the South Building were in great condition as well. This included the floor joists visible in the crawl space to the east.

Joists were 2x12's at 16" on center. At 19' long, their capacity is maxed out at 100 pounds-per-square-foot. Any future building Owners must be careful not to change the condition or use of the main floor unless they intend to add to the floor structure.



Upstairs Floor

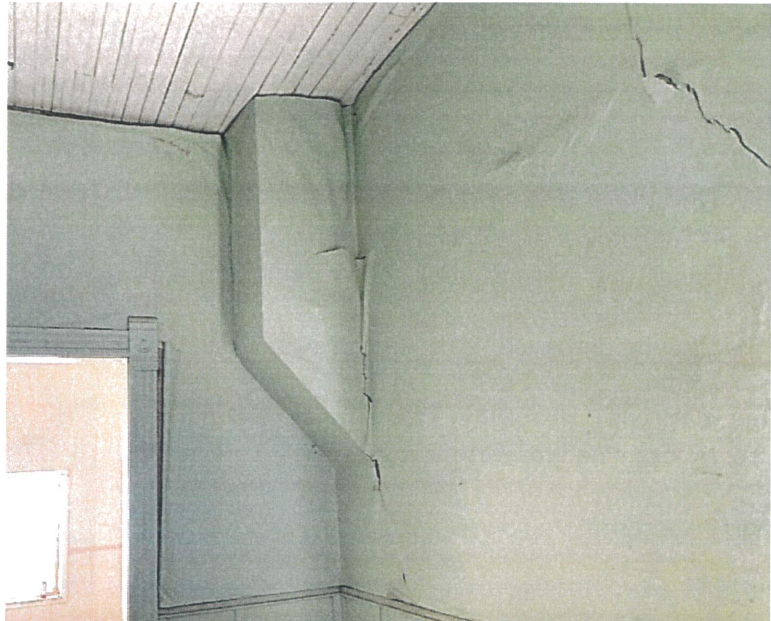
The Upstairs oak floor boards are in rough shape, but it appears most can be salvaged.

Several important exceptions exist. The floor under the roof leak has rotted to the point of not being able to support a person's weight. All rotted deck boards need removed and replaced, and the finish oak floor needs replaced or repaired.



The south wall needs the same inspection as the west. As can be seen in this photo of the southernmost wall against the alley looking east, water damage from the roof down the wall seems particularly likely. This is the same water damage that loosened the mortar on the south side of the building and caused the brick at the alley to collapse.

The plaster and lath on this wall should be removed to inspect the framing. Any water-damaged framing, if present, should be replaced.



Most of the walls upstairs are non-load-bearing such that the Owner can redo the floorplan to large extent. The columns that run down the center of the South building should be maintained unless the Owner intends to do significant structural design and modification.

Although much of the upstairs can be opened up into larger rooms, there is some structural advantage of leaving some of the interior north-south wall upstairs. In addition to the demising wall, one of these interior walls should be used in place unless further structural investigation is implemented.



South Building Façade

The brick façade on all sides of the South Building is, in our professional opinion, in extreme disrepair. As stated before, the South Building was stick-framed with a brick veneer attached to the building.

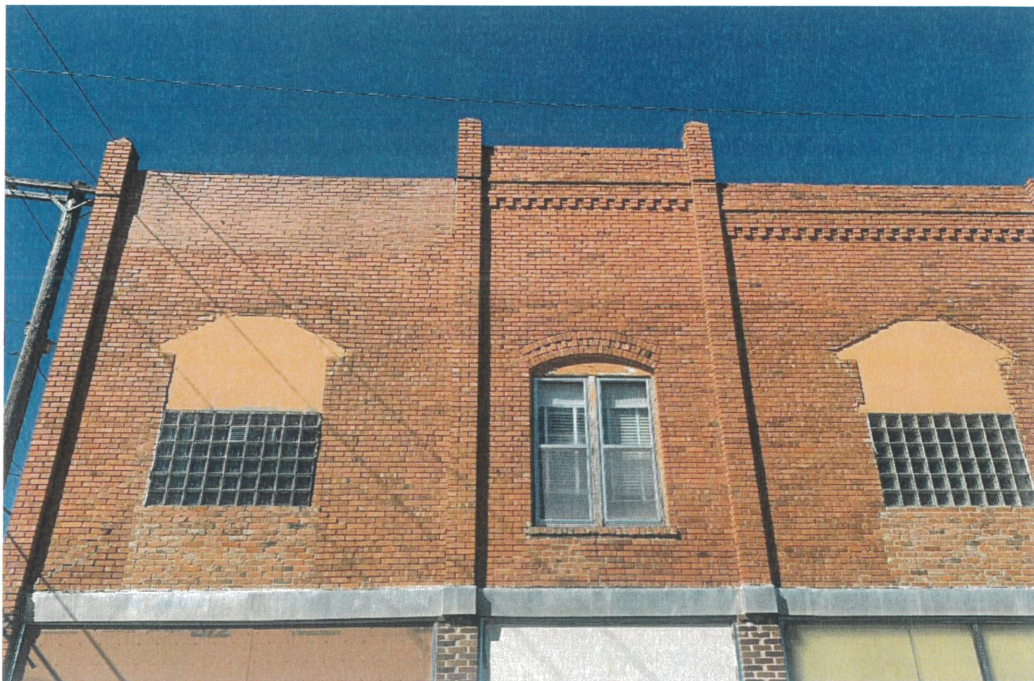
Much of the West Façade of the South Building has collapsed, including the chimney.



In our opinion, it would not be cost-effective to repair or rebuild what has fallen. Nor would it be cost effective to salvage what remains, which would require tuckpointing the entire wall, adding brick-ties to an existing wall, and fixing water-damaged sheathing and framing from inside the building.

A new façade is recommended. We recommend removing all of the brick veneer. Then re-sheeting the framing with OSB and waterproofing. Then attaching a finish of the Owner's choice. This could be EIFS or stucco. It could be metal panel. Or it could even be brick again, if that were in the Owner's budget.

The East Façade on the front of the of the South Building, is a more sensitive subject, but has the same issues. The mortar between the brick is almost entirely absent in places. The brick at the very top of the south portion has come loose at some point and been put back, as is evidenced by the missing dentil. The entire façade of the South Building is inconsistent in brick type, in detailing, in color. Most importantly the brick is not in good shape. With the missing mortar, unless action is taken the front façade will also collapse at some point in the future.



We recognize that the brick façade is a large part of the charm of the building. However, we anticipate that repairing the front façade of the South Building is likely cost prohibitive. As mentioned earlier, it's not just a matter of tuckpointing to replace the missing mortar. The brick ties are not holding (part of the reason for the collapse elsewhere on the building). Tuckpointing and adding brick-ties to an existing brick veneer to correctly salvage the façade would be a very labor-intensive process.

If it is important to the Owner to keep the brick look of the South Building, we recommend taking the brick down and building it back. This would give the Owner the chance to repair sheathing behind the brick, add waterproofing and weepholes, to correctly frame out around the windows, and to repair the missing dentil. Since re-building the brick veneer is an expensive option, the Owner could also consider treating the front similar to the side and back. Namely, to remove the brick, re-sheet the wall, and finish the exterior with stucco or metal panel, or brick obviously.

The back of the North Building has been skim coated to make up for deteriorating mortar.



The north side of the North Building should be inspected and probably needs the same treatment of tuckpointing.

Conclusion and Recommendations

Conclusion

- It is our opinion that the North and South Buildings appear structurally sound.
- Immediate action should be taken as mentioned in Exec Summary for the safety of occupants.

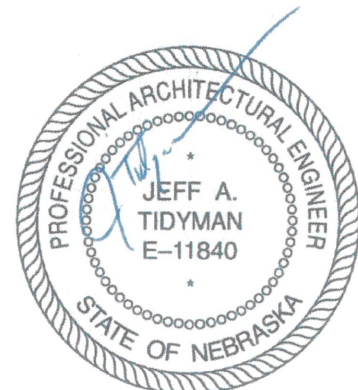
Recommendations

- Demo Annexes
- Demo brick veneer on south and west of South Building and replace with alternate surface, unless Owner deems it worthy to repair as-is.
- Structural deterioration of framing of west wall shall be repaired.
- Framing of south wall shall be investigated further.
- Brick of North Building should be tuckpointed.

If the other repairs mentioned in this report are followed, and the building is properly maintained, we see no reasons that the property will not perform adequately for the foreseeable future.

Finally, unless further structural analysis is performed, the future use of the building should be expected to align with the retail and business occupancy that the building was used for in the past.

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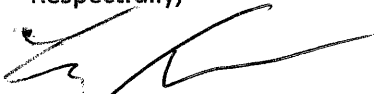


Mayor,

I thank you for the opportunity to work for the City of Franklin. It was my dream job as a child to work as a police officer near my hometown. It has been my privilege to serve the community as a Police Officer.

However, due to the continued treatment by the Chief of Police and the past matters you are aware of, this is my letter of resignation which is effective immediately. All equipment issued by the City of Franklin has been left either in the patrol car or my office other than the department issued rifle, ballistics vest and new radio. Those items are at my home and I will return them at my earliest convenience. This will most likely be Monday, November 1st at the earliest. If the City needs those items sooner, I ask that a City employee, other than the Chief of Police, or a Sheriff's Deputy contact me to arrange pickup from my residence.

Respectfully,

A handwritten signature in black ink, appearing to read 'Craig Tarr', written over a horizontal line.

Craig Tarr

10/29/2021

CITY OF FRANKLIN

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

APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: October 27th 2021 Permit # _____

Name of Homeowner: Devin + Leah Solko Phone Number: 308 750 0910

Address of Project: 407 19th Ave, Franklin NE 68939 Email Address: Solkodev@gmail.com

Legal Description: Privacy Fence (Wooden) / Backyard

Name of Contractor: Self (Devin Solko)

- Type of Permit: ✓ Fence 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:

Wooden Privacy Fence in Backyard

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

Note: Property is to be surveyed by Dietz. Can approve permit + build fence after survey.

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: _____

Devin Solko
Applicant Signature

Date Expires: _____

James Stouffer
Zoning Enforcement Officer

Reason for Disapproval _____

City Clerk

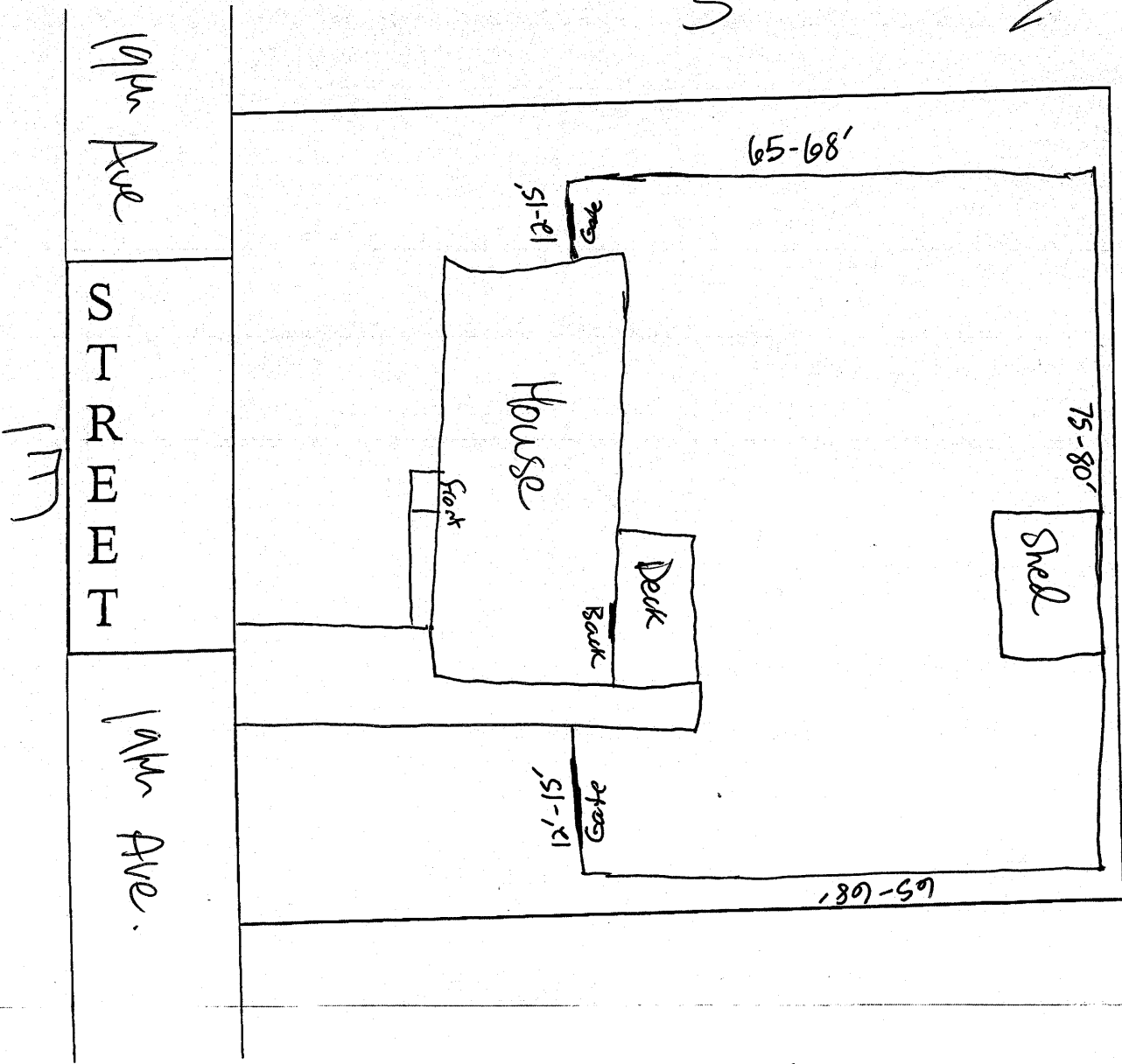
PA ✓ # 232
\$25.00

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)

Fence proposal



RESOLUTION 2021-11

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

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

Eddy Burmood, Full time Police Officer	\$ 19.00 per hour
On call Police wage	\$ 2.50 per hour
Part time, recycling employee	\$ 12.00 per hour

FURTHER RESOLVED, that said salaries shall be effective as of October 30, 2021 the first payroll of November 12, 2021.

Passed and approved this 9, day of November, 2021.

Attest:

Raquel Felzien, City Clerk

Margaret M. Siel, Mayor