

**City of Franklin**  
**City of Franklin Regular Meeting**  
**February 8, 2022 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:  
The city received ACE distribution on February 4, 2023 in the amount of \$4,030.00. We can use this for any community project you would all like to do.
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/Review wholesale power cost 2022, PCA 2022 with Southern Public Power District
  - 5.b. Discussion and action on the tabled RFP from the January 11, 2022 meeting, from Mary Taylor.
  - 5.c. Discussion and action listing the two lots available for sale with a Realtor.
    - 801 and 807 12th Ave
    - 201 14th Ave
  - 5.d. Discussion on Library yearly report

- 5.e. Consider/Approve an amendment request of the performance goal for the City's Owner Occupied Rehabilitation project
- 5.f. Discussion and action Liquor License renewal for
  - Rightway Grocery
  - Casey's General Store
  - Cooperative Producers - Premier Stop
- 5.g. Discussion and action on Permit: Dave Duncan; moving structure.
- 5.h. Discussion and action setting a date for 2022 City Wide Clean Up
  - The 2021 City wide clean up was from April 1 - June 1st.
- 5.i. Discussion and action setting a date for a town hall meeting for ARPA funds the City of Franklin received
- 5.j. Discussion and action on NRD water rates.
  - Current rate are \$70.85.the customer meter charge
  - \$1.13 per 1000 gallons used
- 5.k. Discussion on setting up a committee for insurance review on properties/ vehicles
  - Set a committee meeting date for the first week of March 2nd, 3rd or 4th to review
  - Present information to the City Council at the March 8th meeting.
- 5.l. Discussion and action on observing all Federal Holidays
- 5.m. Discussion on summer wages for pool employees for 2023
- 5.n. Discussion and action on Nuisance Abatement program - 2022 Nuisance Abatement agreement with South Central Economic Development District.
- 6. **Resolutions**
  - 6.a. Resolution 2022-04 - Nuisance Officer with South Central Economic Development District
- 7. Discussion and action on wages for Chief Woodis
- 8. Adjourn



February 4, 2022

Greetings!

At the January 2022 ACE Board of Directors meeting, the Board voted to distribute \$200,000 to its members. Because of this action, Franklin will either receive a check or an ACH transaction in the amount of \$4,030 which represents your community's share of the ACE distribution for Fiscal Year 2021-2022. It is yours to use as you wish.

This is an excellent opportunity to showcase the impact of ACE membership. Enclosed with this letter you will find an oversized presentation check and a press release. Feel free to personalize it with details of any specific projects that may be funded completely or in part by this distribution. ***We'd love to hear about it!***

No matter how big or small a project may be, it impacts your community and people should know about it. ACE will once again accept nominations for the annual Project of the Year Awards which focuses on community projects that have been made possible with the help of the Revenue Return program. Communities have a chance to win \$200 for future community betterment projects. Details about the program as well as a nomination form have been enclosed. I can't wait to see everyone's projects.

Thank you for all you do in support of ACE.

Best Regards,

A handwritten signature in black ink that reads "Beth Ackland".

Beth Ackland  
Director of Retail Gas Services

Enclosures



*Public Alliance for  
Community Energy*

**has returned**

**\$44,453**

**back to**

**Franklin**

Heating homes. Powering communities.

**800-454-4759 – ACEenergy.org**

**CHOOSE ACE**



**CHOOSE NEBRASKA**

Franklin, Nebraska  
January 11, 2022

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on January 11, 2022, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Tom Dreher, Fred Beall, Kasey Loschen, and Sandy Urbina.

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

Mayor Communications: Employee Recognition Dinner Friday January 21, 2022.

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.

Motion made by Tom Dreher, seconded by Kasey Loschen to Motion to approve consent agenda. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

AFLAC	INS	804.96
ALLIED INS	INS	13654.88
AMANDA SHELTON	REIMB	70.20
AMERICAN LEGAL	FEE	399.00
BAKER & TAYLOR	SUPP	495.24
BLACK HILLS	GAS	87.76
BARCO MUNICIPAL	SUPP	68.95
BOB'S AUTO	REPAIRS	912.20
CHRISTIE MALL	SERV	75.00
CITY OF FRANKLIN	PETTY CASH	62.09
CITY OF HOLDREGE	DISP.FEE	2073.34
CLINE WILLIAMS	FEE	720.00
CPI	FUEL	1119.41
DELTA DENTAL	INS	417.55
DUTTON-LAINSON	MAINT	1186.37
EFTPS	PAYROLL	7057.28
EMC	INS	7230.65
ELECTRIC FUND	ELECTIRCITY	4371.48
FELZIEN RAQUEL	REIMB	143.91
FRANKLIN AUTO PARTS	MAINT	862.31
FRANKLIN CO CHRONICLE	FEE	177.49

FRANKLIN PUBLIC SCHOOL	FEE	50.00
FRANKLIN SHERIFF	FEE	260.00
FREEDOM CLAIMS	FEE	2234.00
GLENWOOD TELE.	PHONE	564.50
GOLDSTAR PRODUCTS	MAINT	1637.80
HOME TOWN LEASING	LEASE	336.08
INGRAM FEE	SUPP	148.87
JIM'S OK TIRE	FEE	954.30
KEARNEY WINELECTRIC	MAINT	82.15
MADISON LIFE	INS	70.29
MEGAN SPARGO	FEE	1271.36
MICHAEL TODD	MAINT	822.74
MG TRUST	FEE	3691.62
MUNICIPAL SUPPLY	SUPP	104.79
NE DEPT OF REV	SALES TAX	7729.37
NE DEPT OF REV	PAYROLL	1034.21
NE PUBLIC HEALTH	FEE	78.00
ONE CALL CONCEPTS	FEES	35.39
PAYROLL	PAYROLL	24559.82
PERSON MCQUAY	FEE	1300.00
PITSTOP	FUEL	922.22
PLANK'S HDWE	SUPP	57.86
REBULICAN VALLEY	FEE	43.09
RIGHTWAY GROCERY	SUPP	150.52
S.E. SMITH & SONS	SUPP	1580.95
SCHMIDT COMPUTER	FEE	65.00
SOUTHERN POWER	POWER	43535.05
SPARQDATA	FEE	4100.00
TLC PEST	FEE	170.00
UTILITY SERVICES	FEE	2477.50
VERIZON	PHONE	294.58
VSP	INS	145.56
WAPA	POWER	2973.89
TOTAL		\$ 145,471.58

Motion made by Sandy Urbina, seconded by Fred Beall to approve to remove Tom Dreher as an authorized signer from all bank accounts at Cornerstone Bank and South Central State Bank. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to approve Certificate of Compliance from State of Nebraska Dept. of Transportation. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to approve 2022 Maintenance Agreement with State of Nebraska Dept. of Transportation for snow removal. Motion Passed.  
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve Franklin County Membership dues for South Central Economic Development District for \$5,000.00 for the year 2022. Motion Passed.  
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve South Central Economic Development District representatives for 2022 as Raquel Felzien and Michelle Kahrs - Alternate Representative. Motion Passed.  
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to table the RFP (Request for Proposal) from Mary Taylor for the Bowen Lots located at 801 & 807 12th Ave, Franklin. Motion Tabled.  
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Adjourn meeting at 7:54 PM

ATTEST:

APPROVED:

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Michelle Kahrs, Deputy City Clerk

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Margaret Siel, Mayor



Franklin, Nebraska  
January 11, 2022

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on January 11, 2022, at 5:30 PM

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

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.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve meeting minutes from December 14, 2021, meetings. Motion Passed.

Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 3, Nay: 0

Mayor Siel announced adjourn sin die at 5:44 p.m.

Oath of office was given to Fred Beall.

Upon roll call, the following Council members were in attendance: Margaret Siel, Tom Dreher, Kasey Loschen, Fred Beall and Sany Urbina.

Motion made by Tom Dreher, seconded by Kasey Loschen to go into Closed session at 5:44 PM for police officer interview. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to Motion to come out of closed session at 7:21 PM. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to table the hiring of a new police officer. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Adjourn meeting at 7:22 PM

ATTEST:

APPROVED:

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Michelle Kahrs, Deputy City Clerk

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Margaret Siel, Mayor

Franklin Public Library  
Board of Trustees  
Regular Meeting  
December 6, 2021

The meeting was called to order at 7:00 p.m. by President Joan Dorn. In attendance, were Trustees Joan Dorn, Angel Dreher, Melinda Siel, Linda Herrick, Susie Headrick, and Librarian Amanda Shelton. Absent: None Visitors: None.

Open Meetings Act posted.  
Notice of Meeting posted.

Joan presented the agenda. The minutes of the October meeting were read. Linda made a motion and Angel seconded the motion to approve the agenda and minutes. Motion carried 5-0.

Correspondence & Communication: Grant update:  
Received the following grants: Library Improvement for Makerspace, Youth excellence for SRP, Southern Power Round Up for lights, Library Internship, ARPA Formula.

No visitor comments

Librarian Report:

Amanda presented to change the closing time for Monday's to be 6:00 p.m. December 20-February 28 due to low number of patrons between the hours of 6-8 p.m.  
Melinda moved and Susie seconded the motion to change the hours as suggested. Motion carried 5-0

Circulation statistics for September and October were reviewed.

There were no committee reports.

Other items of interest:

The Public Behavior, Safety, Emergency Policy was reviewed. Joan moved and Angel seconded to add to the policy to no vaping in the Library. Motion carried 5-0.

The Collection Development Policy and Gift/Memorial Policy were reviewed. No action taken.

January 20 the committee for the Community Survey will meet and set up the survey that will be circulated in the community in February.

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

Meeting adjourned at 7:35 p.m. The next regular meeting will be February 7, 2022

Melinda Siel, Secretary

**TREASURER'S REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,751,165.31	64,678.47	117,929.21	759.50	1,805,175.55
02	WATER	460,928.09	10,315.49	14,410.44	1,122.24	466,145.28
03	SEWER	424,599.61	6,804.57	8,968.72	1,038.89	427,802.65
04	SANITATION/WASTE REDUC	325,023.98	8,742.70	12,781.58	435.89	329,498.75
05	GENERAL	825,377.49	42,587.40	33,408.64	2,516.47	818,715.20
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	262,798.21	12,828.42	17,291.86	1,059.30	268,320.95
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	2,639.28	.00	.00	.00	2,639.28
16	CDA	383,483.97	1,843.49	3,418.99	.00	385,059.47
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	4,310,562.65	147,800.54	208,209.44	6,932.29	4,377,903.84

**TREASURER'S REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	115,996.36-	134,331.56	80,321.32	61,986.12-
CASH - WATER	7,067.46-	14,597.41	9,380.22	1,850.27-
CASH - SEWER	280,794.84	9,847.24	6,644.20	283,997.88
CASH - SANITATION	142,472.09	13,284.75	8,141.69	147,615.15
CASH - WASTE REDUCTION	38,366.16-	.00	668.29	39,034.45-
CASH - GENERAL	324,608.87	35,295.49	41,957.78	317,946.58
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	262,678.19	17,291.86	11,769.12	268,200.93
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	383,483.97	3,418.99	1,843.49	385,059.47
TOTAL CHECKING FSB 755975	1,232,607.98	228,067.30	160,726.11	1,299,949.17

BUDGET REPORT
CALENDAR 1/2022, FISCAL 4/2022

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include ADMIN DEPARTMENT, SUMMER RECREATION DEPARTMENT, POOL DEPARTMENT, PARK DEPARTMENT, LIBRARY DEPARTMENT, and CEMETERY DEPARTMENT.

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	33,408.64	95,181.20	20.08	378,897.77	474,078.97
		=====	=====	=====	=====	=====
	ADMIN DEPARTMENT					
12-00-4230	HIGHWAY ALLOCATIONS - STR	13,680.55	53,815.82	38.84	84,758.18	138,574.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,375.12	4,637.20	33.12	9,362.80	14,000.00
12-00-4305	SALE OF EQUIPMENT-STR		7,522.50	376.13	5,522.50	2,000.00
12-00-4321	ROAD TAX - STR	487.00	602.00	18.52	2,648.00	3,250.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,749.19	7,918.10	52.79	7,081.90	15,000.00
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	ADMIN TOTAL	17,291.86	74,495.62	43.10	98,328.38	172,824.00
		=====	=====	=====	=====	=====
	STREET TOTAL	17,291.86	74,495.62	43.10	98,328.38	172,824.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	3,418.99	12,066.57	33.52	23,933.43	36,000.00
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	ADMIN TOTAL	3,418.99	12,066.57	33.52	23,933.43	36,000.00
		=====	=====	=====	=====	=====
	CDA TOTAL	3,418.99	12,066.57	33.52	23,933.43	36,000.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	54,119.49	181,743.39	26.61	501,159.58	682,902.97
		=====	=====	=====	=====	=====
	SUMMER RECREATION DEPARTMENT					
05-01-5010	FUEL				150.00	150.00
05-01-5040	ELECTRICITY BALL PARK		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	.00	24.41	.05	51,085.59	51,110.00

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>POOL DEPARTMENT</b>						
05-03-5010	FUEL - PARK		32.04		32.04-	
05-03-5020	PHONE - POOL	1.75	25.29-	5.06-	525.29	500.00
05-03-5030	NATURAL GAS - POOL				250.00	250.00
05-03-5040	ELECTRICITY - POOL		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	28.32	1,075.17	1,500.00
05-03-5150	INSURANCE - POOL	289.23	1,155.16	38.51	1,844.84	3,000.00
05-03-5310	CHEMICALS - POOL				4,500.00	4,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL		116.31	3.88	2,883.69	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL		1.16	.01	17,998.84	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		39.90	39.90	60.10	100.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	<b>POOL TOTAL</b>	<b>290.98</b>	<b>2,195.15</b>	<b>3.23</b>	<b>65,804.85</b>	<b>68,000.00</b>
<b>PARK DEPARTMENT</b>						
05-04-5010	FUEL - PARK	62.37	407.75	40.78	592.25	1,000.00
05-04-5020	PHONE - PARK	44.72	222.13	74.04	77.87	300.00
05-04-5040	ELECTRICITY - PARK	272.49	1,336.26	48.59	1,413.74	2,750.00
05-04-5070	PENSION PLAN - PARK	68.74	277.75	27.78	722.25	1,000.00
05-04-5110	SALARIES - PARK	1,145.63	4,629.58	25.72	13,370.42	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	82.07	337.24	13.49	2,162.76	2,500.00
05-04-5140	PROFESSIONAL - PARK		426.87	28.46	1,073.13	1,500.00
05-04-5150	INSURANCE - PARK	216.92	866.36	28.88	2,133.64	3,000.00
05-04-5151	LIFE INSURANCE - PARK	42.36	51.96	103.92	1.96-	50.00
05-04-5160	UNEMPLOYMENT - PARK		5.83	7.77	69.17	75.00
05-04-5190	HEALTH INSURANCE - PARK	248.28	993.12	28.37	2,506.88	3,500.00
05-04-5192	DENTAL/VISION INS	35.80	143.49	35.87	256.51	400.00
05-04-5280	UNIFORMS - PARK		152.24	76.12	47.76	200.00
05-04-5310	CHEMICALS - PARK		53.95	3.60	1,446.05	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	55.52	166.00	8.30	1,834.00	2,000.00
05-04-5340	OFFICE EXPENSES - PARK		10.50	10.50	89.50	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK		3,111.46	62.23	1,888.54	5,000.00
05-04-5610	MISCELLANEOUS - PARK				100.00	100.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	113.28	32.37	236.72	350.00
05-04-5800	CAPITAL OUTLAY - PARK				7,500.00	7,500.00
	<b>PARK TOTAL</b>	<b>2,303.22</b>	<b>13,305.77</b>	<b>26.18</b>	<b>37,519.23</b>	<b>50,825.00</b>
<b>GENERAL DEPARTMENT</b>						
05-05-5010	FUEL - GEN		54.01		54.01-	
05-05-5020	PHONE - GEN	119.20	513.36	18.33	2,286.64	2,800.00

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	155.29	582.31	23.29	1,917.69	2,500.00
05-05-5070	PENSION PLAN - GEN	202.28	1,144.84	38.16	1,855.16	3,000.00
05-05-5110	SALARIES - GEN	3,408.58	27,115.61	36.15	47,884.39	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	213.48	1,877.98	32.66	3,872.02	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,699.00	9,143.83	45.72	10,856.17	20,000.00
05-05-5150	INSURANCE - GEN	1,084.60	4,331.82	30.94	9,668.18	14,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	25.56	17.04	124.44	150.00
05-05-5160	UNEMPLOYMENT - GEN		5.83	7.77	69.17	75.00
05-05-5190	HEALTH INSURANCE - GEN	1,179.01	6,815.78	27.26	18,184.22	25,000.00
05-05-5192	VISION/DENTAL INS	204.01	636.95	63.70	363.05	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	20.44	735.62	29.42	1,764.38	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	368.06	915.44	30.51	2,084.56	3,000.00
05-05-5360	POSTAGE - GENERAL				500.00	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	1,697.30	5,785.22	330.58	4,035.22	1,750.00
05-05-5440	SCHOOLING - GEN	180.07	866.69	28.89	2,133.31	3,000.00
05-05-5450	FEES & DUES - GEN	3,424.30	13,660.63	34.15	26,339.37	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	7,336.72	12,001.15	48.00	12,998.85	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN		578.97	1.75	32,421.03	33,000.00
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	GENERAL TOTAL	18,940.71	86,791.60	32.76	178,133.40	264,925.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	154.10	859.69	14.33	5,140.31	6,000.00
05-06-5020	PHONE - POL	294.05	1,239.30	41.31	1,760.70	3,000.00
05-06-5040	ELECTRICITY	137.80	512.33	25.62	1,487.67	2,000.00
05-06-5070	PENSION PLAN - POL	301.08	1,253.17	35.80	2,246.83	3,500.00
05-06-5110	SALARIES - POL	9,536.50	42,199.55	36.70	72,800.45	115,000.00
05-06-5120	SOCIAL SECURITY - POL	705.34	3,066.51	34.07	5,933.49	9,000.00
05-06-5140	PROFESSIONAL - POL		7,587.33	303.49	5,087.33	2,500.00
05-06-5150	INSURANCE - POL	723.07	2,887.89	32.09	6,112.11	9,000.00
05-06-5151	LIFE INSURANCE - POL	19.17	44.73	17.89	205.27	250.00
05-06-5160	UNEMPLOYMENT - POL		5.83	2.33	244.17	250.00
05-06-5190	HEALTH INSURANCE - POL	1,597.67	12,716.35	33.46	25,283.65	38,000.00
05-06-5192	DENTAL/VISION INS	277.85	1,037.77	41.51	1,462.23	2,500.00
05-06-5280	POLICE UNIFORMS				2,500.00	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL		615.53	61.55	384.47	1,000.00
05-06-5340	OFFICE EXPENSES - POL	52.56	136.11	27.22	363.89	500.00
05-06-5360	POSTAGE - POL	9.30	9.30	9.30	90.70	100.00
05-06-5420	MAINTENANCE/REPAIRS - POL	4.50	2,907.94	72.70	1,092.06	4,000.00
05-06-5440	SCHOOLING - POL		1,222.64	17.47	5,777.36	7,000.00
05-06-5450	FEES & DUES - POL	10.00	280.00	35.00	520.00	800.00
05-06-5460	DOG BOARDING & EUTHANZING - PO	43.09	43.09	21.55	156.91	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	260.00	965.20	13.79	6,034.80	7,000.00
05-06-5799	EQUIPMENT - POLICE		151.99	5.07	2,848.01	3,000.00
05-06-5800	CAPITAL OUTLAY - POL				10,000.00	10,000.00
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**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	<b>POLICE TOTAL</b>	14,126.08	79,742.25	35.06	147,707.75	227,450.00
<b>LIBRARY DEPARTMENT</b>						
05-08-5020	PHONE - LIB	109.78	441.93	29.46	1,058.07	1,500.00
05-08-5040	ELECTRICITY - LIB	329.88	975.07	17.73	4,524.93	5,500.00
05-08-5070	PENSION PLAN - LIB	126.09	571.39	38.09	928.61	1,500.00
05-08-5110	SALARIES - LIB	2,871.32	12,594.97	32.63	26,005.03	38,600.00
05-08-5111	SALARIES- CLEANING	50.00	200.00		200.00-	
05-08-5120	SOCIAL SECURITY - LIB	216.64	949.38	31.65	2,050.62	3,000.00
05-08-5140	PROFESSIONAL - LIB		424.83	28.32	1,075.17	1,500.00
05-08-5150	INSURANCE - LIB	144.61	577.57	28.88	1,422.43	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	25.56	25.56	74.44	100.00
05-08-5160	UNEMPLOYMENT - LIB		5.83	5.83	94.17	100.00
05-08-5190	HEALTH INSURANCE - LIB	496.55	1,986.20	32.04	4,213.80	6,200.00
05-08-5192	DENTAL/VISION INS	46.94	156.98	34.88	293.02	450.00
05-08-5280	UNIFORMS - LIB		87.09	43.55	112.91	200.00
05-08-5320	MATERIALS/SUPPLIES - LIB	12.86	1,140.42	71.28	459.58	1,600.00
05-08-5340	OFFICE EXPENSES - LIB		247.74	16.52	1,252.26	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		2,623.14	11.40	20,376.86	23,000.00
05-08-5440	SCHOOLING - LIB	70.20	809.07	80.91	190.93	1,000.00
05-08-5450	FEES & DUES - LIB		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	119.05	944.31	53.96	805.69	1,750.00
05-08-5632	SUMMER READING PROGRAM - LIB		291.07	29.11	708.93	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	609.54	2,413.34	40.22	3,586.66	6,000.00
	<b>LIBRARY TOTAL</b>	5,209.85	27,965.89	28.22	71,134.11	99,100.00
<b>CEMETERY DEPARTMENT</b>						
05-11-5010	FUEL - CEM		296.21	29.62	703.79	1,000.00
05-11-5020	PHONE-CEMETERY	21.42	83.09	27.70	216.91	300.00
05-11-5070	PENSION PLAN - CEM	68.73	255.89	30.10	594.11	850.00
05-11-5110	SALARIES - CEM	1,145.63	4,265.36	28.44	10,734.64	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	82.07	310.27	25.33	914.73	1,225.00
05-11-5140	PROFESSIONAL - CEM		424.83	28.32	1,075.17	1,500.00
05-11-5150	INSURANCE - CEM	72.31	288.80	28.88	711.20	1,000.00
05-11-5151	LIFE INSURANCE - CEM	42.34	51.91	103.82	1.91-	50.00
05-11-5160	UNEMPLOYMENT - CEM		5.83	7.77	69.17	75.00
05-11-5190	HEALTH INSURANCE - CEM	248.27	993.08	33.10	2,006.92	3,000.00
05-11-5192	DENTAL/VISION INS	35.79	138.12	55.25	111.88	250.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM		39.87	7.97	460.13	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM		937.02	31.23	2,062.98	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		64.45	12.89	435.55	500.00
05-11-5800	CAPITAL OUTLAY - CEM				7,500.00	7,500.00

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	1,716.56	8,154.73	22.46	28,145.27	36,300.00
	GENERAL TOTAL	=====	=====	=====	=====	=====
		42,587.40	218,179.80	27.35	579,530.20	797,710.00
		=====	=====	=====	=====	=====
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	575.20	2,811.01	40.16	4,188.99	7,000.00
12-00-5020	PHONE - STR	66.14	304.95	19.06	1,295.05	1,600.00
12-00-5040	ELECTRICITY - STR	2,260.64	7,306.57	29.23	17,693.43	25,000.00
12-00-5070	PENSION PLAN - STR	214.76	1,012.62	33.75	1,987.38	3,000.00
12-00-5110	SALARIES - STR	3,579.20	16,876.32	33.75	33,123.68	50,000.00
12-00-5120	SOCIAL SECURITY - STR	249.96	1,200.83	30.02	2,799.17	4,000.00
12-00-5140	PROFESSIONAL - STR		1,424.83	31.66	3,075.17	4,500.00
12-00-5150	INSURANCE - STR	1,084.60	4,331.82	30.94	9,668.18	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	25.56	25.56	74.44	100.00
12-00-5160	UNEMPLOYMENT - STR		5.83	5.83	94.17	100.00
12-00-5190	HEALTH INSURANCE - STR	1,986.17	7,970.16	39.85	12,029.84	20,000.00
12-00-5192	DENTAL/VISION INS	105.21	447.64	89.53	52.36	500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR		105.46	21.09	394.54	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	387.91	470.20	18.81	2,029.80	2,500.00
12-00-5340	OFFICE EXPENSES - STR		51.67	51.67	48.33	100.00
12-00-5380	SAND AND GRAVEL - STR		745.86	14.92	4,254.14	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	2,281.60	5,467.88	13.67	34,532.12	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		1,683.64	33.67	3,316.36	5,000.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	30.64	115.84	11.58	884.16	1,000.00
12-00-5800	CAPITAL OUTLAY - STR		60,500.00	93.08	4,500.00	65,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		12,828.42	112,858.69	37.73	186,241.31	299,100.00
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	STREET TOTAL	12,828.42	112,858.69	37.73	186,241.31	299,100.00
		=====	=====	=====	=====	=====
15-00-5640	DONATIONS- COMMUNITY 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
		=====	=====	=====	=====	=====

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5640	CDA EXPENDITURE	23.49	47.67		47.67-	
16-00-5700	REVOLVING LOAN		10,000.00	2.86	340,000.00	350,000.00
16-00-5705	PROFESSIONAL FEES	1,820.00	6,834.08	13.67	43,165.92	50,000.00
	ADMIN TOTAL	1,843.49	16,881.75	4.22	383,118.25	400,000.00
	CDA TOTAL	1,843.49	16,881.75	4.22	383,118.25	400,000.00
	TOTAL EXPENSES	57,259.31	347,920.24	23.20	1151,729.76	1,499,650.00
	NET PROFIT/LOSS:	3,139.82-	166,176.85-	20.35	650,570.18-	816,747.03-



**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	32,640.89	85,630.24	19.38	356,248.73	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	.00	1,241.06	82.74	258.94	1,500.00
	LIBRARY TOTAL	117.75	2,699.90	108.00	199.90	2,500.00
	CEMETERY TOTAL	650.00	5,610.00	56.10	4,390.00	10,000.00
	GENERAL TOTAL	33,408.64	95,181.20	20.08	378,897.77	474,078.97
	ADMIN TOTAL	17,291.86	74,495.62	43.10	98,328.38	172,824.00
	STREET TOTAL	17,291.86	74,495.62	43.10	98,328.38	172,824.00
	TOTAL REVENUE	50,700.50	169,676.82	26.23	477,226.15	646,902.97
	SUMMER RECREATION TOTAL	.00	24.41	.05	51,085.59	51,110.00
	POOL TOTAL	290.98	2,195.15	3.23	65,804.85	68,000.00
	PARK TOTAL	2,303.22	13,305.77	26.18	37,519.23	50,825.00
	GENERAL TOTAL	18,940.71	86,791.60	32.76	178,133.40	264,925.00
	POLICE TOTAL	14,126.08	79,742.25	35.06	147,707.75	227,450.00

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	5,209.85	27,965.89	28.22	71,134.11	99,100.00
	CEMETERY TOTAL	1,716.56	8,154.73	22.46	28,145.27	36,300.00
	GENERAL TOTAL	42,587.40	218,179.80	27.35	579,530.20	797,710.00
	ADMIN TOTAL	12,828.42	112,858.69	37.73	186,241.31	299,100.00
	STREET TOTAL	12,828.42	112,858.69	37.73	186,241.31	299,100.00
	TOTAL EXPENSES	55,415.82	331,038.49	30.18	765,771.51	1,096,810.00
	NET PROFIT/LOSS:	4,715.32-	161,361.67-	35.87	288,545.36-	449,907.03-

BUDGET REPORT
CALENDAR 1/2022, FISCAL 4/2022

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

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	12,381.99	50,486.86	34.82	94,513.14	145,000.00
04-07-4050	PENALTY REVENUE - SAN	77.19	382.19	25.48	1,117.81	1,500.00
04-07-4200	C & D REVENUE - SAN	322.40	3,481.95	139.28	981.95	2,500.00
04-07-4300	INTEREST - SAN		181.95	12.13	1,318.05	1,500.00
04-07-4305	MISC REVENUE -SAN				100.00	100.00
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	SANITATION TOTAL	12,781.58	54,532.95	36.21	96,067.05	150,600.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR		4,423.13	58.98	3,076.87	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		2,809.62	23.41	9,190.38	12,000.00
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	WASTE REDUCTION TOTAL	.00	7,232.75	37.09	12,267.25	19,500.00
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	SANITATION/WASTE REDUCT TOTAL	12,781.58	61,765.70	36.31	108,334.30	170,100.00
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		=====	=====	=====	=====	=====
	TOTAL REVENUE	154,089.95	643,047.52	29.27	1553,992.48	2,197,040.00
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ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	127.13	712.80	35.64	1,287.20	2,000.00
01-00-5020	PHONE - ELEC	37.45	172.25	13.78	1,077.75	1,250.00
01-00-5030	NATURAL GAS - ELEC	99.28	187.04	23.38	612.96	800.00
01-00-5041	POWER PURCHASED - ELEC	45,232.94	236,990.86	28.73	588,009.14	825,000.00
01-00-5070	PENSTON PLAN - ELEC	437.80	1,707.63	28.46	4,292.37	6,000.00
01-00-5110	SALARIES - ELEC	7,362.92	28,698.55	28.70	71,301.45	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	502.78	1,972.69	28.18	5,027.31	7,000.00
01-00-5140	PROFESSIONAL - ELEC		824.83	41.24	1,175.17	2,000.00
01-00-5150	INSURANCE - ELEC	650.75	2,599.05	25.99	7,400.95	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	76.68	30.67	173.32	250.00
01-00-5160	UNEMPLOYMENT - ELEC		5.83	5.83	94.17	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,112.20	20,149.73	40.30	29,850.27	50,000.00
01-00-5192	DENTAL/VISION INS	265.32	1,050.11	87.51	149.89	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	438.81	3,170.22	17.61	14,829.78	18,000.00
01-00-5280	UNIFORM - ELEC		191.64	47.91	208.36	400.00
01-00-5310	CHEMICALS - ELEC		72.82	24.27	227.18	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	77.90	435.30	29.02	1,064.70	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		229.79	22.98	770.21	1,000.00
01-00-5360	POSTAGE - ELEC		201.48	20.15	798.52	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		356.50	5.94	5,643.50	6,000.00
01-00-5440	SCHOOLING - ELEC				1,000.00	1,000.00
01-00-5450	FEES & DUES - ELEC	162.50	162.50	8.13	1,837.50	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				500.00	500.00

BUDGET REPORT
CALENDAR 1/2022, FISCAL 4/2022

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include categories like MISC REBATE REFUND, CONTRACTS & AGREEMENTS - ELEC, POWER PLANT DEPARTMENT, and ADMIN DEPARTMENT.

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5630	CONTRACTS & AGREEMENTS - WATER	2,526.92	6,067.46	27.58	15,932.54	22,000.00
02-00-5800	CAPITAL OUTLAY - WTR		70,115.48	107.87	5,115.48-	65,000.00
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	ADMIN TOTAL	10,315.49	113,459.01	50.79	109,940.99	223,400.00
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	WATER TOTAL	10,315.49	113,459.01	50.79	109,940.99	223,400.00
		=====	=====	=====	=====	=====
03-00-5010	FUEL - SWR		92.89	13.27	607.11	700.00
03-00-5040	ELECTRICITY - SWR	312.13	858.37	24.52	2,641.63	3,500.00
03-00-5070	PENSION PLAN - SWR	132.41	572.20	32.70	1,177.80	1,750.00
03-00-5110	SALARIES - SWR	2,224.50	9,607.24	33.13	19,392.76	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	121.43	534.02	24.00	1,690.98	2,225.00
03-00-5140	PROFESSIONAL - SWR		424.83	28.32	1,075.17	1,500.00
03-00-5150	INSURANCE - SWR	72.31	288.80	28.88	711.20	1,000.00
03-00-5151	LIFE INSURANCE	3.19	12.76	12.76	87.24	100.00
03-00-5160	UNEMPLOYMENT		5.83	5.83	94.17	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,464.76	5,871.83	35.59	10,628.17	16,500.00
03-00-5192	DENTAL/VISION INS	86.62	354.52	70.90	145.48	500.00
03-00-5310	CHEMICALS - SWR				1,000.00	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		277.42	277.42	177.42-	100.00
03-00-5340	OFFICE EXPENSES - SWR				100.00	100.00
03-00-5360	POSTAGE - SWR		201.48	28.78	498.52	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	2,337.80	41,242.61	82.49	8,757.39	50,000.00
03-00-5425	ENGINEERING - SWR				200.00	200.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	49.42	1,112.45	5.56	18,887.55	20,000.00
		-----	-----	-----	-----	-----
	ADMIN TOTAL	6,804.57	61,457.25	47.65	67,517.75	128,975.00
		=====	=====	=====	=====	=====
	SEWER TOTAL	6,804.57	61,457.25	47.65	67,517.75	128,975.00
		=====	=====	=====	=====	=====

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	922.22	4,003.01	26.69	10,996.99	15,000.00
04-07-5020	PHONE - SANITATION	69.90	279.60	32.89	570.40	850.00
04-07-5070	PENSION PLAN - SAN	39.65	280.09	35.01	519.91	800.00
04-07-5110	SALARIES - SAN	3,728.66	17,637.65	33.92	34,362.35	52,000.00
04-07-5120	SOCIAL SECURITY - SAN	258.90	1,241.46	29.91	2,908.54	4,150.00
04-07-5140	PROFESSIONAL - SAN		424.83	3.69	11,075.17	11,500.00
04-07-5150	INSURANCE - SAN	361.53	1,443.93	28.88	3,556.07	5,000.00
04-07-5160	UNEMPLOYMENT		5.83	5.83	94.17	100.00
04-07-5190	HEALTH INSURANCE - SAN	186.57	758.79	30.35	1,741.21	2,500.00
04-07-5192	DENTAL/VISION INS	81.28	355.76	71.15	144.24	500.00
04-07-5280	UNIFORMS				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN		56.69	1.89	2,943.31	3,000.00
04-07-5340	OFFICE EXPENSES - SAN	68.43	109.61	21.92	390.39	500.00

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5360	POSTAGE - SAN		201.47	20.15	798.53	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	197.32	1,719.72	6.88	23,280.28	25,000.00
04-07-5450	FEES & DUES - SAN		59.50	1.32	4,440.50	4,500.00
04-07-5451	DISPOSAL FEES - SAN	2,073.34	9,550.76	31.84	20,449.24	30,000.00
04-07-5475	C & D TICKET FEE		310.00	31.00	690.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	86.61	1,149.63	45.99	1,350.37	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
	<b>SANITATION TOTAL</b>	<b>8,074.41</b>	<b>39,588.33</b>	<b>22.48</b>	<b>136,511.67</b>	<b>176,100.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-5020	PHONE - WR				500.00	500.00
04-14-5040	ELECTRICITY - WR	162.14	442.42	22.12	1,557.58	2,000.00
04-14-5140	PROFESSIONAL - WR		424.83	35.40	775.17	1,200.00
04-14-5150	INSURANCE - WR	506.15	2,021.53	33.69	3,978.47	6,000.00
04-14-5151	LIFE INSURANCE				50.00	50.00
04-14-5160	UNEMPLOYMENT		5.83		5.83	
	<b>WASTE REDUCTION TOTAL</b>	<b>668.29</b>	<b>2,894.61</b>	<b>29.69</b>	<b>6,855.39</b>	<b>9,750.00</b>
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>8,742.70</b>	<b>42,482.94</b>	<b>22.86</b>	<b>143,367.06</b>	<b>185,850.00</b>
	<b>TOTAL EXPENSES</b>	<b>90,541.23</b>	<b>529,219.66</b>	<b>30.78</b>	<b>1,190,182.84</b>	<b>1,719,402.50</b>
	<b>NET PROFIT/LOSS:</b>	<b>63,548.72</b>	<b>113,827.86</b>	<b>23.83</b>	<b>363,809.64</b>	<b>477,637.50</b>



**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	106,069.00	425,519.32	30.00	992,980.68	1,418,500.00
	POWER PLANT TOTAL	11,860.21	47,440.84	32.44	98,799.16	146,240.00
	ELECTRIC TOTAL	117,929.21	472,960.16	30.23	1091,779.84	1,564,740.00
	ADMIN TOTAL	14,410.44	72,865.74	21.72	262,634.26	335,500.00
	WATER TOTAL	14,410.44	72,865.74	21.72	262,634.26	335,500.00
	ADMIN TOTAL	8,968.72	35,455.92	27.98	91,244.08	126,700.00
	SEWER TOTAL	8,968.72	35,455.92	27.98	91,244.08	126,700.00
	SANITATION TOTAL	12,781.58	54,532.95	36.21	96,067.05	150,600.00
	WASTE REDUCTION TOTAL	.00	7,232.75	37.09	12,267.25	19,500.00
	SANITATION/WASTE REDUCT TOTAL	12,781.58	61,765.70	36.31	108,334.30	170,100.00
	TOTAL REVENUE	154,089.95	643,047.52	29.27	1553,992.48	2,197,040.00
	ADMIN TOTAL	63,001.76	303,844.90	26.54	841,032.60	1,144,877.50
	POWER PLANT TOTAL	1,676.71	7,975.56	21.97	28,324.44	36,300.00
	ELECTRIC TOTAL	64,678.47	311,820.46	26.40	869,357.04	1,181,177.50

**BUDGET REPORT**  
**CALENDAR 1/2022, FISCAL 4/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	10,315.49	113,459.01	50.79	109,940.99	223,400.00
	WATER TOTAL	10,315.49	113,459.01	50.79	109,940.99	223,400.00
	ADMIN TOTAL	6,804.57	61,457.25	47.65	67,517.75	128,975.00
	SEWER TOTAL	6,804.57	61,457.25	47.65	67,517.75	128,975.00
	SANITATION TOTAL	8,074.41	39,588.33	22.48	136,511.67	176,100.00
	WASTE REDUCTION TOTAL	668.29	2,894.61	29.69	6,855.39	9,750.00
	SANITATION/WASTE REDUCT TOTAL	8,742.70	42,482.94	22.86	143,367.06	185,850.00
	TOTAL EXPENSES	90,541.23	529,219.66	30.78	1190,182.84	1,719,402.50
	NET PROFIT/LOSS:	63,548.72	113,827.86	23.83	363,809.64	477,637.50

**Checking Account Balance**

**January-22**

Cornerstone Bank & SCSB

Beginning Balance	\$	1,326,248.00
Credit Transactions	\$	214,804.13
Debit Transactions	\$	150,378.66
ending bank balance	\$	1,390,673.47

KENO CHECKING	\$	2,012.53
CDBG checking account	\$	-
C & D Enterprise Fund	\$	26,573.92
Farmers State Bank Trust/ Health Acct	\$	40,133.35

CD BALANCES	CORNERSTONE			MATURITY	ACCOUNT
BANK (CBS)	SOUTH CENTRAL STATE			DATE	TERM
BANK (SCSB)		CERTIFICATE VALUE	RATE		
CSB CD#4910		\$139,250.72	0.35%	3/19/2022	12 MONTH
CSB CD#92247		\$140,522.87	0.30%	12/19/2022	13 MONTH
					14 MONTHS
CSB CD#92872		\$247,054.46	0.40%	3/12/2022	STEP UP
					14 MONTHS
CSB CD#92944		\$315,869.69	0.40%	3/19/2022	STEP UP
CSB CD#5238		\$51,040.45	0.35%	3/10/2022	12 MONTH
CSB CD#5239		\$51,490.91	0.35%	3/10/2023	18 MONTH
<b>Total CBS:</b>		<b>\$945,229.10</b>			

SCSB CD#4530		\$267,112.97	0.30%	11/2/2022	12 MONTH
SCSB CD#4885		\$106,828.40	0.35%	7/24/2022	15 MONTH
SCSB CD#405160		\$127,838.75	0.30%	1/30/2023	18 MONTHS
SCSB CD#405161		\$129,190.87	1.65%	1/30/2022	24 MONTHS
SCSB CD# 405172		\$48,776.02	1.70%	9/7/2022	30 MONTHS
<b>Total SCSB:</b>		<b>\$679,747.01</b>			

**Total CD's Investments: \$1,624,976.11**

**GRAND TOTAL CHECKING & CD'S: \$3,084,369.38**

**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	9	\$ 15,614.32	\$ 11,768.03	\$ 234.00	\$ 2,387.44	\$ -	\$ 244.97	\$ 1,224.85	\$ 979.88
December-21	9	\$ 15,614.32	\$ 11,768.03	\$ 234.00	\$ 2,262.04	\$ -	\$ 270.05	\$ 1,350.25	\$ 1,080.20
January-22	9	\$ 15,614.32	\$ 11,768.03	\$ 234.00	\$ 1,829.60	\$ -	\$ 356.54	\$ 1,782.69	\$ 1,426.15
February-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 136,567.01	\$ 103,578.49	\$ 2,002.00	\$ 15,597.13	\$ -	\$ 3,077.88	\$ 15,389.39	\$ 12,311.51



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

**City of Franklin**  
**911143**  
**Monthly Claims Analysis for FreedomChoice**  
**January, 2022**

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	4	\$ 2,330.49	\$ 9,321.96	\$ 1,886.85	\$ 7,547.40	\$ 104.00					
	9		\$ 15,614.32		\$ 11,768.03	\$ 234.00	\$ 1,829.60	\$ -	\$ 356.54	\$ 1,782.69	\$ 1,426.15



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June, 2021 through May, 2022

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	163.50	5.69	.00	8.00	181.44	3375.22	53.91	.00	191.68	3699.05	637.78
12010 STREET	69.25	4.00	.00	8.00	84.00	1549.12	.00	.00	178.96	1789.60	370.68
20010 WATER	66.75	5.32	.25	.00	73.32	1106.94	.00	4.36	.00	1126.16	.00
30010 SEWER	68.50	2.31	.25	.00	72.06	1184.23	.00	4.36	.00	1203.45	.00
40710 SANITATION	99.00	7.43	.00	.00	107.43	1798.34	.00	.00	.00	1813.20	.00
50410 PARK	33.25	1.00	.00	.00	34.25	520.03	.00	.00	.00	520.03	.00
50510 GENERAL	19.00	.00	.00	61.00	80.00	385.13	.00	.00	1236.47	1621.60	481.15
50610 POLICE	182.00	.00	.00	.00	182.00	4252.00	.00	.00	.00	4252.00	511.09
50810 LIBRARY	115.75	.00	.00	5.25	121.00	1389.67	.00	.00	66.68	1456.35	106.14
51110 CEMETERY	33.25	1.00	.00	.00	34.25	520.03	.00	.00	.00	520.03	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1289.66
TOTAL	850.25	26.75	.50	82.25	969.75	16080.71	53.91	8.72	1673.79	18001.47	3396.50

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	131.00	2.50	17.50	5.50	156.50	2764.84	89.85	335.46	129.51	3319.66	660.78
12010 STREET	78.00	.00	.00	.00	80.00	1744.86	.00	.00	.00	1789.60	370.68
20010 WATER	66.38	6.00	3.38	.25	76.01	1126.42	107.82	55.64	3.72	1293.60	.00
30010 SEWER	74.62	.00	3.37	.25	78.24	1330.33	.00	55.64	3.72	1389.69	.00
40710 SANITATION	103.25	12.00	8.50	.25	124.00	1984.79	143.76	155.95	3.70	2288.20	.00
50410 PARK	27.13	.00	.00	4.25	31.38	424.24	.00	.00	66.47	490.71	.00
50510 GENERAL	66.50	.00	.00	20.50	87.00	1311.07	.00	.00	415.54	1726.61	481.15
50610 POLICE	23.25	.00	.00	.00	23.25	2412.50	.00	.00	.00	2412.50	450.44
50810 LIBRARY	116.00	1.50	.00	5.50	123.00	1426.86	28.58	.00	69.85	1525.29	122.55
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	30.12	.00	.00	4.25	34.37	496.11	.00	.00	66.47	562.58	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1291.76
<b>TOTAL</b>	<b>716.25</b>	<b>22.00</b>	<b>32.75</b>	<b>40.75</b>	<b>813.75</b>	<b>15072.02</b>	<b>370.01</b>	<b>602.69</b>	<b>758.98</b>	<b>16848.44</b>	<b>3377.36</b>

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				
02082022	1	2/08/22	2/08/22	REIMB. SCHOOLING/MIELAGE	132.21	05	05-08-5440	1
				INVOICE TOTAL	132.21			
				VENDOR TOTAL	132.21			
				755 BAKER & TAYLOR				
				BOOKS/LIBRARY				
02082022	1	2/08/22	2/08/22		302.09	05	05-08-5801	1
				INVOICE TOTAL	302.09			
				VENDOR TOTAL	302.09			
				105 BUSINESS WORLD PRODUCTS				
				DOG LICENSES 2022				
02082022	1	2/08/22	2/08/22		70.00	05	05-05-5320	1
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	70.00			
				691 CHRISTIE MALL				
				CLEANING				
02082022	1	2/08/22	2/08/22		75.00	05	05-05-5450	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				15 CITY OF HOLDREGE				
				DISPOSAL FEES				
02082022	1	2/08/22	2/08/22		2,237.04	04	04-07-5451	1
				INVOICE TOTAL	2,237.04			
				VENDOR TOTAL	2,237.04			
				829 CLINE WILLIAMS WRIGHT				
				CDA PROGRAM WORK				
02082022	1	2/08/22	2/08/22		3,604.00	16	16-00-5705	1
				INVOICE TOTAL	3,604.00			
				VENDOR TOTAL	3,604.00			
				20 COOPERATIVE PRODUCERS INC				
02082022	1	2/08/22	2/08/22	FUEL	318.58	01	01-00-5010	1
	2			FUEL	291.58	02	02-00-5010	1
	3			FUEL	91.58	03	03-00-5010	1
	4			FUEL	678.28	04	04-07-5010	1
	5			FUEL	83.86	14	04-14-5010	1
	6			FUEL	995.89	12	12-00-5010	1
	7			C & D TICKETS	35.00	04	04-07-5475	1
	8			PROPANE/RECYCLING	46.86	04	04-07-5010	1
	9			FUEL	220.42	05	05-06-5010	1
	10			FUEL	69.86	05	05-04-5010	1
	11			SUPPLIES/ICE/WATER TESTING	2.69	02	02-00-5320	1
				INVOICE TOTAL	2,834.60			
				VENDOR TOTAL	2,834.60			

505 CRAIG'S AG SUPPLY

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
02082022	1	2/08/22	2/08/22	505 CRAIG'S AG SUPPLY MAINT/REPAIRS/RECYCLING	69.00	04 04-07-5420	1
				INVOICE TOTAL	69.00		
				VENDOR TOTAL	69.00		
02082022	1	2/08/22	2/08/22	688 DUNCAN WELDING MAINT/REPAIRS/POWER PLANT	27.80	01 01-10-5420	1
	2			SUPPLIES/STREET	50.29	12 12-00-5320	1
				INVOICE TOTAL	78.09		
				VENDOR TOTAL	78.09		
02082022	1	2/08/22	2/08/22	33 DUTTON-LAINSON COMPANY MAINT/REPAIRS/WATER	775.46	02 02-00-5420	1
	2			STREET LIGHT MAINT.	922.63	12 12-00-5420	1
				INVOICE TOTAL	1,698.09		
				VENDOR TOTAL	1,698.09		
02082022	1	2/08/22	2/08/22	55 EAKES OFFICE SOLUTIONS COPIES/LEASE/CITY HALL#599611	106.53	05 05-05-5630	1
	2			COPIES/LEASE/LIBRARY#647844	113.60	05 05-08-5630	1
				INVOICE TOTAL	220.13		
				VENDOR TOTAL	220.13		
02082022	1	2/08/22	2/08/22	36 CITY OF FRANKLIN-ELECTRIC FUND ELECTRICITY	1,030.73	02 02-00-5040	1
	2			ELECTRICITY	565.25	03 03-00-5040	1
	3			ELECTRICITY	193.75	05 05-04-5040	1
	4			ELECTRICITY	224.38	05 05-05-5040	1
	5			ELECTRICITY	529.33	05 05-08-5040	1
	6			ELECTRICITY	2,566.49	12 12-00-5040	1
	7			ELECTRICITY	199.72	05 05-06-5040	1
	8			ELECTRICITY	238.19	14 04-14-5040	1
				INVOICE TOTAL	5,547.84		
				VENDOR TOTAL	5,547.84		
02082022	1	2/08/22	2/08/22	65 FRANKLIN AUTO PARTS MAINT/POLICE	6.73	05 05-06-5420	1
	2			SUPPLIES/WATER	19.32	02 02-00-5320	1
	3			SUPPLIES/PARK	67.04	05 05-04-5320	1
	4			SUPPLIES/STREET	103.63	12 12-00-5320	1
				INVOICE TOTAL	196.72		
				VENDOR TOTAL	196.72		
02082022	1	2/08/22	2/08/22	86 FRANKLIN COUNTY CHRONICLE DEC/ADS	245.45	05 05-05-5630	1
	2			DEC/ADS	20.72	16 16-00-5640	1
	3			DEC/ADS	74.40	04 04-07-5630	1
	4			DEC/ADS	53.82	05 05-08-5630	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	394.39			
				VENDOR TOTAL	394.39			
02082022	1	2/08/22	2/08/22	39 FRANKLIN COUNTY SHERIFF LAW ENFORCEMENT HOURS	405.00	05	05-06-5630	1
	2			COMMUNICATIONS FEE	200.00	05	05-06-5630	1
				INVOICE TOTAL	605.00			
				VENDOR TOTAL	605.00			
02082022	1	2/08/22	2/08/22	891 GERDES FEED & SUPPLY LLC SUPPLIES/ELECTRIC	18.98	01	01-00-5320	1
				INVOICE TOTAL	18.98			
				VENDOR TOTAL	18.98			
02082022	1	2/08/22	2/08/22	393 GLENWOOD TELECOMMUNICATIONS PHONE/INTERNET/GEN	118.43	05	05-05-5020	1
	2			PHONE/INTERNET/WATER	94.83	02	02-00-5020	1
	3			INTERNET/ELECT	37.45	01	01-00-5020	1
	4			PHONE/INTERNET/LIBRARY	109.53	05	05-08-5020	1
	5			INTERNET/SAN/RECYCLING	69.90	04	04-07-5020	1
	6			PHONE/POOL	1.75	05	05-03-5020	1
	7			INTERNET/STREET	23.30	12	12-00-5020	1
	8			PHONE/PARK	23.30	05	05-04-5020	1
	9			INTERNET/POLICE	84.73	05	05-06-5020	1
				INVOICE TOTAL	563.22			
				VENDOR TOTAL	563.22			
02082022	1	2/08/22	2/08/22	870 CUSTOM RENTAL SERVICES INC MAINT/REPAIRS/STREET	39.83	12	12-00-5420	1
				INVOICE TOTAL	39.83			
				VENDOR TOTAL	39.83			
02082022	1	2/08/22	2/08/22	54 JIM'S OK TIRE INC MAINT/REPAIRS/STREET	235.50	12	12-00-5420	1
				INVOICE TOTAL	235.50			
				VENDOR TOTAL	235.50			
02082022	1	2/08/22	2/08/22	535 MADISON NATIONAL LIFE INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.19	05	05-04-5151	1
	6			INSURANCE	3.20	05	05-11-5151	1
	7			INSURANCE	3.19	02	02-00-5151	1
	8			INSURANCE	3.20	03	03-00-5151	1
	9			INSURANCE	12.78	05	05-06-5151	1
				INVOICE TOTAL	63.90			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	63.90			
02082022	1	2/08/22	2/08/22	317 MH EQUIPMENT #774469 MAINT/REPAIRS/RECYLCING FORKLIFT	184.58	04	04-07-5420	1
				INVOICE TOTAL	184.58			
				VENDOR TOTAL	184.58			
02082022	1	2/08/22	2/08/22	79 MUNICIPAL SUPPLY, INC DIST SUPPLIES	1,428.06	02	02-00-5240	1
				INVOICE TOTAL	1,428.06			
				VENDOR TOTAL	1,428.06			
02082022	1	2/08/22	2/08/22	56 MURPHY TRACTOR & EQUIPMENT CO MAINT/REPAIRS/STREET	105.46	12	12-00-5420	1
				INVOICE TOTAL	105.46			
				VENDOR TOTAL	105.46			
02082022	1	2/08/22	2/08/22	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	30.00	02	02-00-5520	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
02082022	1	2/08/22	2/08/22	211 NE RURAL WATER ASSOCIATION WATER SCHOOLING	395.00	02	02-00-5440	1
				INVOICE TOTAL	395.00			
				VENDOR TOTAL	395.00			
02082022	1	2/08/22	2/08/22	569 PAULSEN INC MAINT/WATER	388.00	02	02-00-5420	1
				INVOICE TOTAL	388.00			
				VENDOR TOTAL	388.00			
02082022	1	2/08/22	2/08/22	655 PERSON & MCQUAY LAW PROFESSIONAL FEE	1,300.00	05	05-05-5140	1
				INVOICE TOTAL	1,300.00			
				VENDOR TOTAL	1,300.00			
02082022	1	2/08/22	2/08/22	890 PERSONNEL EVALUATION INC TEST KIT/POLICE	279.70	05	05-06-5440	1
				INVOICE TOTAL	279.70			
				VENDOR TOTAL	279.70			
02082022	1	2/08/22	2/08/22	99 PITSTOP & SHOP FUEL/SAN	345.13	04	04-07-5010	1
	2			SUPPLIES/WATER	31.94	02	02-00-5320	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	377.07			
				VENDOR TOTAL	377.07			
02082022				52 PLANKS LUMBER & HARDWARE				
	1	2/08/22	2/08/22	SUPPLIES/PARK	26.06	05	05-04-5320	1
	2			SUPPLIES/SEWER	44.85	03	03-00-5320	1
	3			SUPPLIES/WATER	25.75	02	02-00-5320	1
				INVOICE TOTAL	96.66			
				VENDOR TOTAL	96.66			
02082022				784 PROFORMA				
	1	2/08/22	2/08/22	OFFICE SUPPLIES/	35.00	01	01-00-5340	1
	2			OFFICE SUPPLIES/	35.00	02	02-00-5340	1
	3			OFFICE SUPPLIES/	35.00	03	03-00-5340	1
	4			OFFICE SUPPLIES/	35.00	04	04-07-5340	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	140.00			
02082022				47 R&R SALES & SERVICES INC				
	1	2/08/22	2/08/22	MAINT/REPAIRS/PARK	107.63	05	05-04-5420	1
	2			SUPPLIES/STREET	78.70	12	12-00-5320	1
				INVOICE TOTAL	186.33			
				VENDOR TOTAL	186.33			
02082022				63 RIGHTWAY GROCERY				
	1	2/08/22	2/08/22	ACCT#245 SUPPLIES/LIBRARY	5.99	05	05-08-5320	1
	2			ACCT#212 SUPPLIES/ELECTRIC	13.08	01	01-00-5320	1
	3			ACCT#212 SUPPLIES/WATER	46.41	02	02-00-5320	1
	4			ACCT#134 SUPPLIES/GENERAL	47.48	05	05-05-5320	1
				INVOICE TOTAL	112.96			
				VENDOR TOTAL	112.96			
02082022				62 S.E. SMITH & SONS				
	1	2/08/22	2/08/22	MAINT/REPAIRS/POWER PLANT	70.05	01	01-10-5420	1
				INVOICE TOTAL	70.05			
				VENDOR TOTAL	70.05			
02082022				634 SAHLING KENWORTH, INC				
	1	2/08/22	2/08/22	MAINT/REPAIRS/SAN TRUCK	1,409.87	04	04-07-5420	1
				INVOICE TOTAL	1,409.87			
				VENDOR TOTAL	1,409.87			
020				330 SHARE CORP				
	1	2/08/22	2/08/22	MAINT/REPAIRS/SEWER	640.42	03	03-00-5310	1
				INVOICE TOTAL	640.42			
				VENDOR TOTAL	640.42			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				46 SOUTHERN PUBLIC POWER DIST.				
02082022	1	2/08/22	2/08/22	POWER	47,304.36	01	01-00-5041	1
	2			POWER	1,722.00	02	02-00-5040	1
				INVOICE TOTAL	49,026.36			
				VENDOR TOTAL	49,026.36			
				358 LAWRENCE STOVER JR				
02082022	1	2/08/22	2/08/22	UNIFORMS/BOOTS/SAN	104.84	04	04-07-5280	1
				INVOICE TOTAL	104.84			
				VENDOR TOTAL	104.84			
				182 SUNSET SPA & SUPPLY				
02082022	1	2/08/22	2/08/22	CHEMICALS/POOL	7,975.27	05	05-03-5310	1
				INVOICE TOTAL	7,975.27			
				VENDOR TOTAL	7,975.27			
				329 U.S. BANK				
02082022	1	2/08/22	2/08/22	SUMMER READING/LIBRARY	56.04	05	05-08-5662	1
	2			BOOKS/VIDEO/LIBRARY	101.49	05	05-08-5801	1
	3			OFFICE EXP/LIBRARY	321.18	05	05-08-5340	1
	4			OFFICE EXP/GENERAL	33.00	05	05-05-5340	1
	5			WATER TESTING/POSTAGE	11.65	02	02-00-5360	1
	6			SUPPLIES/POLICE	10.65	05	05-06-5320	1
	7			SUPPLIES/PARK	12.62	05	05-04-5320	1
	8			SUPPLIES/CEMETERY	12.63	05	05-11-5320	1
	9			GOOGLE/WEBSITE/GENERAL	67.00	05	05-05-5630	1
	10			GOOGLE/WEBSITE/ELECTRIC	67.00	01	01-00-5630	1
				INVOICE TOTAL	693.26			
				VENDOR TOTAL	693.26			
				90 US DEPARTMENT OF ENERGY				
02082022	1	2/08/22	2/08/22	POWER	3,298.52	01	01-00-5041	1
				INVOICE TOTAL	3,298.52			
				VENDOR TOTAL	3,298.52			
				CORNERSTONE CHECK ACCT TOTAL	87,228.04			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	87,228.04			
				GRAND TOTALS	87,228.04			

**Reviewed and Approved January 2022**

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>	<b>Item</b>
1/21/22	Aflac	\$ 804.96	Insurance
1/3/22	Allied Insurance	\$ 7,994.33	Health Insurance
1/26/22	Arehart, Samantha	\$ 144.00	meter deposit refund
1/19/22	Black Hills Energy	\$ 131.49	Power Plant gas bill
1/10/22	Delta Dental	\$ 607.48	Insurance
1/26/22	Devich, Mandy	\$ 28.35	meter deposit refund
1/7/20	EFTPS	\$ 3,697.12	Payroll taxes
1/21/22	EFTPS	\$ 3,382.45	Payroll taxes
2/4/22	EFTPS	\$ 3,136.67	Payroll taxes
1/25/22	EMC	\$ 7,230.67	Insurance
1/19/22	Freedom Claims	\$ 2,234.00	Insurance
1/24/22	Franklin Community Corp	\$ 626.75	Keno/employee recogn.
1/18/22	Globe Life	\$ 78.31	Insurance
1/26/22	League of Municipalities	\$ 325.00	Schooling
1/12/22	Megan Spargo	\$ 1,100.00	CDA Expense
1/5/22	MG Trust	\$ 1,812.57	Payroll retirement
2/1/22	MG Trust	\$ 1,811.34	Payroll retirement
2/4/22	MG Trust	\$ 1,866.41	Payroll retirement
1/17/22	NE Dept of Rev	\$ 6,201.34	Sales Tax
1/28/22	NE Dept of Rev	\$ 1,009.20	Payroll
1/7/22	payroll	\$ 12,834.18	Payroll
1/21/2022	Payroll	\$ 11,998.85	Payroll
2/4/2022	Payroll	\$ 11,051.51	Payroll
1/26/2022	Reed, David	\$ 137.44	meter deposit refund
2/2/2022	Retirement Plan	\$ 882.80	Fee
1/17/2022	SCEDD	\$ 5,000.00	Fee
1/17/2022	The Heil Co	\$ 328.17	Maint/San
1/17/2022	U.S. Bank	\$ 627.96	supplies
1/14/2022	Unemployment	\$ 24.07	payroll
1/12/22	VSP	\$ 214.23	south

**TOTAL CLAIMS REPORT: \$87,321.65**

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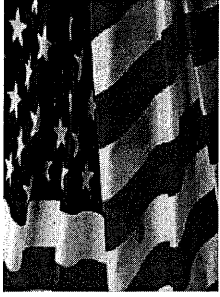
Mayor Marg Siel

Council Dreher

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Council Urbina

Council Loschen



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939

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

## Request for Future Agenda Item

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

Name: Southern Public Power District, (Neal Neiedfeldt, Chris Hegert)

Address: 4550 W Husker Hwy, Grand Island, NE 68802

Telephone #: 308-381-9355

Date of Request: February 8th, 2022

Description: Review Wholesale Power Cost 2022, PCA 2022.

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

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

**OFFICE USE**

Request Forwarded to Mayor/Council   
Initials: RAF Date completed: 1/31/22

City Staff   
Initials: RAF Date completed: 1/31/22

REQUEST FOR PROPOSAL (RFP)

Sealed proposals for REAL ESTATE DEVELOPMENT for the City of Franklin, Nebraska, will be received by the City Office, 619 15th Ave, Franklin, NE 68939 until December 8, 2021 at 3:00 pm

Any questions regarding the Request for Proposals should be directed to Raquel Felzien, City Clerk or emailed to [rfelzien@cityoffranklin.net](mailto:rfelzien@cityoffranklin.net). All interested parties are invited to submit a proposal in accordance with the terms and conditions stated in this Request for Proposals.

\*\*\*\*\*  
\*\*\*\*\*

City of Franklin

Submitted Signature for:

REAL ESTATE DEVELOPMENT

The firm or individual submitting this proposal is required to submit those items listed in the RFP in full as part of the package.

Failure to submit any of the documents listed below with your proposal, or failure to acknowledge any addendum, or submitting your proposal with any limitations, condition or provision not requested, may cause for rejection of your proposal. By signing the form below, the authorized representative affirms that the information contained in this document is true and accurate, and that the party indicated below is capable of providing the services described in their response to this RFP.

Person or Company: Mary L Taylor  
Telephone Number: 605-786-2497  
Authorized Representative (print): Mary L Taylor  
Title: self  
Authorized Signature: Mary L Taylor  
Date: ~~12/27/2021~~ 1/2/2022

1. I am Mary L Taylor. I have visited your little awesome town. I am very impressed with your town. Franklin reminds me of how I remember growing up.

I am married to a wonderful man who currently is a full time trucker. We are ready to relocate and enjoy retirement finally. We love to fish and garden. I am a cancer survivor of 12 years but it did take me out of the work force. I work from home doing the Truck books currently.

Plans for the lot is to as I said before relocate. We do not want a big place because its so hard to maintain. We want to put a prefab on a basement.

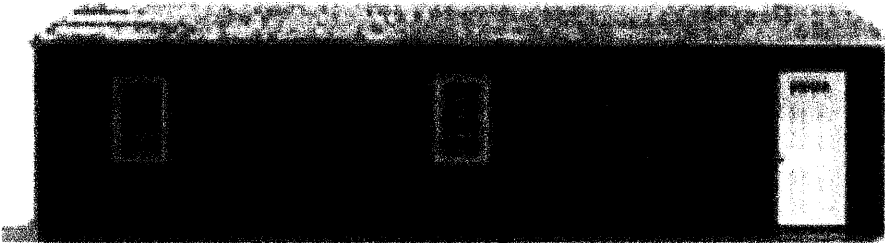
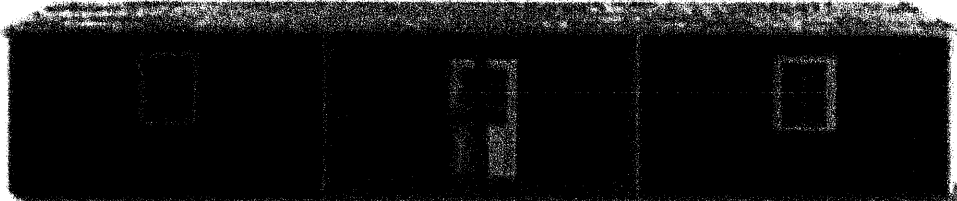
2. The offer is 10,000 in & total for Lots 801 & 807 12<sup>th</sup> Ave Franklin. I am not familiar buying a city lot as far as closing. I would require to do title insurance. I will not do a quick claim deed. I would like to split the closing costs. I would like to know the previous tax information too or how that works currently.
3. See included plans of ideas to put on the property for dwelling. Its only an example but will be close in idea.
4. Time line would 2022 considering we wouldn't be able to start a basement construction until summer. The goal would be by late fall but have a goal for sooner. I have to get my house now ready to sell so I will need to park my camper on site this summer. With a permit of course.
5. This sale will be a cashiers check and no bank financing involved. I have included a screen shot of my savings account from Pinnacle bank to show my funds. That is all I can do at this time for the financing requirement.
6. I have mailed \$25.00 fee to Raquel that is required.
7. I am not able to provide you with a contractors name at the time for obvious reasons. I will be getting ideas from others who to possible call and start talking with.

In closing I would like to add that we are at retirement age and want to settle in Franklin to enjoy your township and to go fishing around the area. You offer everything we need actually right in town.

I hope you give us a chance to join you.

Mary L Taylor  
605-786-2497  
23756 Arena Drive  
Rapid City SD 57702

Front and back of house which will face south on property and of course will be on a basement.





Raquel Felzien <r felzien@cityoffranklin.net>

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**Hello**

---

**Mare Taylor** <rusticcountry1@yahoo.com>  
Reply-To: Mare Taylor <rusticcountry1@yahoo.com>  
To: r felzien@cityoffranklin.net

Tue, Jan 4, 2022 at 10:33 AM

Ok we are looking at most likely 14x36-40 area for living space basement and main floor. If that helps.  
Happy New Year  
Mary Taylor

Sent from Yahoo Mail on Android

[Quoted text hidden]

**List of Potential Properties:**



- |    |         |  |
|----|---------|--|
| 1. | Address | 801 and 807 12th Ave, Franklin   |
|    | Legal   | Lots 1 and 2, Lot 5 except the W 50' thereof and also excepting 1/2 vacated St lying W of Lot 5, Blk 1 Sheppards add'n |



2. Address: 201 14th Ave, Franklin,  
Legal: Lot 20, Blk 3, Buck's & Greenwoods Add'n, Franklin

October 1, 2020 – September 30, 2021

In December 2020 we changed our book checkout times from 14 days to 28 days for all non-fiction, fiction, and large print that was more than 4 months in the system. We haven't really noticed a decrease in circulation because of that.

The computer usage for young teens has considerably increased as of July 2021. We have times all the computers are being used.

We didn't start any new programs during this fiscal year.

Summer Reading Program was very well attended. The kids enjoyed their take home craft bags, toad races, luncheon, and Harriett the Bigfoot Lady.

Story Walk® started in June 2021 and has gone over very well, besides there being a storm almost every time there was a book put out. The book was placed around the sidewalk that is around the City Park.

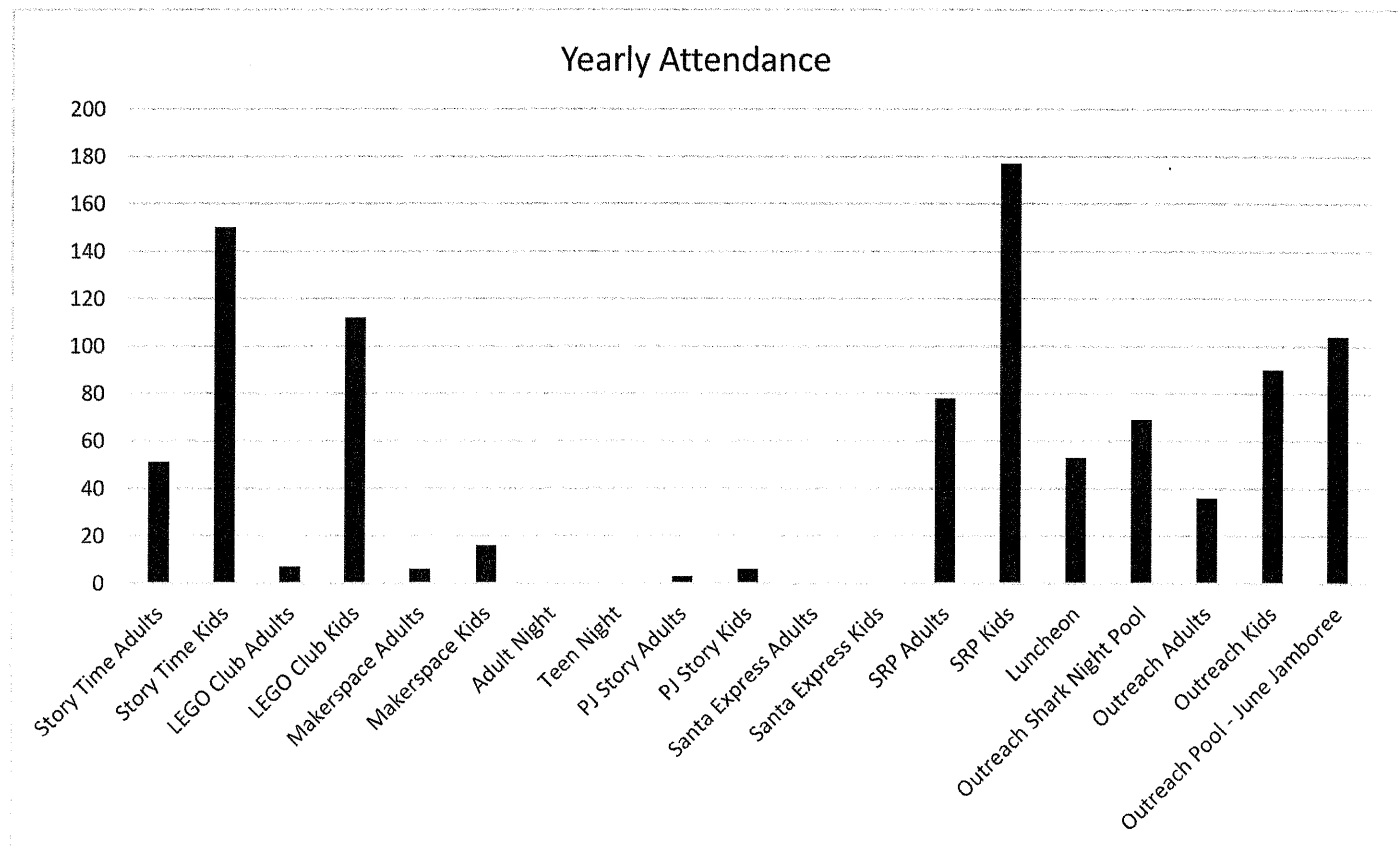
Our third annual Shark Night was held on August 6, 2021 with 69 people attending. The number was lower from the year before, but there were several other things going on that evening.

#### Grants Received

\$750.00	Cares Act Grant
\$1,000.00	Internship Grant
\$1,500.00	Franklin Community Foundation

## PROGRAM NUMBERS

Story Time Adults	51
Story Time Kids	150
LEGO Club Adults	7
LEGO Club Kids	112
Makerspace Adults	6
Makerspace Kids	16
Adult Night	0
Teen Night	0
PJ Story Adults	3
PJ Story Kids	6
Santa Express Adults	0
Santa Express Kids	0
SRP Adults	78
SRP Kids	177
Luncheon	53
Outreach Shark Night Pool	69
Outreach Adults	36
Outreach Kids	90
Outreach Pool - June Jamboree	104



2020-20-21

OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP TOTAL

**Adult Circulation**

Non Fiction	34	49	36	22	22	18	20	29	28	16	24	26	324
Fiction	443	259	293	217	178	175	179	237	148	174	125	155	2583
Large Print	99	44	43	17	31	25	12	28	14	28	27	23	391
Audio Books	19	15	15	5	11	14	11	19	12	11	12	13	157
DVD's	121	59	94	76	46	41	69	99	133	91	64	93	986
Paperbacks	68	9	25	20	37	14	5	8	22	10	11	26	255
Periodicals	7	29	23	20	20	24	14	15	19	24	22	21	238
Cake Pans	0	0	1	0	0	0	0	0	0	0	0	0	1
Adult Computers	63	49	60	61	64	80	74	84	99	110	131	135	1010
<b>Totals</b>	<b>854</b>	<b>513</b>	<b>590</b>	<b>438</b>	<b>409</b>	<b>391</b>	<b>384</b>	<b>519</b>	<b>475</b>	<b>464</b>	<b>416</b>	<b>492</b>	<b>5945</b>

**Children Circulation**

Children	310	83	139	71	58	83	72	117	168	151	79	96	1427
Junior	80	39	49	37	31	62	29	56	67	70	31	37	588
Young Adult	18	13	15	8	6	6	2	12	12	12	8	4	116
Puzzles	13	7	27	14	22	14	10	7	12	7	11	14	158
Children's Computers	17	20	14	15	6	24	28	23	29	60	26	21	283
<b>Totals</b>	<b>438</b>	<b>162</b>	<b>244</b>	<b>145</b>	<b>123</b>	<b>189</b>	<b>141</b>	<b>215</b>	<b>288</b>	<b>300</b>	<b>155</b>	<b>172</b>	<b>2572</b>

**Other**

Inter-library Loan	0	0	0	0	0	0	0	0	0	0	0	0	0
Copier/Fax Machine	343	247	333	678	375	303	399	249	393	225	374	500	4419
Microfilm	3	1	1	0	0	1	0	0	0	0	0	0	6
Overdrive	147	149	133	175	203	194	197	194	178	179	165	166	2080
Overdrive Unique Activity	23	34	29	29	52	47	39	35	28	40	49	39	444
Wifi	15	15	15	15	15	15	15	15	15	15	15	15	180
<b>Totals</b>	<b>531</b>	<b>446</b>	<b>511</b>	<b>897</b>	<b>645</b>	<b>560</b>	<b>650</b>	<b>493</b>	<b>614</b>	<b>459</b>	<b>603</b>	<b>720</b>	<b>7129</b>
<b>Total Circulation</b>	<b>1823</b>	<b>1121</b>	<b>1345</b>	<b>1480</b>	<b>1177</b>	<b>1140</b>	<b>1175</b>	<b>1227</b>	<b>1377</b>	<b>1223</b>	<b>1174</b>	<b>1384</b>	<b>15646</b>

**Patrons Withdrawn**

Adult	0	0	17	0	21	0	23	0	24	0	0	0	85
Child	0	0	0	0	0	0	0	0	0	0	0	0	0

**Patrons Added**

Resident	2	4	1	1	0	1	4	0	4	4	3	1	25
Non-Resident	0	0	0	0	0	0	0	3	3	0	1	1	8

**Patron Count**

<b>Totals</b>	<b>362</b>	<b>283</b>	<b>365</b>	<b>283</b>	<b>258</b>	<b>427</b>	<b>482</b>	<b>475</b>	<b>770</b>	<b>604</b>	<b>480</b>	<b>509</b>	<b>5298</b>
<b>Outreach</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>190</b>	<b>40</b>	<b>69</b>	<b>0</b>	<b>299</b>



February 15, 2022

Nebr. Department of Economic Development

PO Box 94666

Lincoln, NE 68509-4666

RE: Franklin Project #18-HO-34055

Project Amendment – Performance Goal

The City of Franklin requests a contract amendment for the referenced project. The purpose of this amendment is to request a performance goal reduction from ten (10) to seven (7) homeowners assisted.

As discussed with Rebecca Schademann and Ben Mellema, the request is being submitted for the following reasons:

- The City's amended contract end date with the Department was July 10, 2021;
- The City's original contract with the Department of Economic Development had a performance goal of ten (10) homeowners to be assisted with the CDBG funds;
- In December of 2020, the City requested a one-year extension to complete homes underway as well as to continue to work with applicants. A seven-month extension was granted and the City was directed by DED staff to only work with applications underway/in process. Six homeowners were far enough along and considered by DED to be underway or in process;
- The project contract end date was July 10<sup>th</sup>, 2021;
- A total of seven homeowners were assisted and work completed over the course of the grant project.



# CITY OF FRANKLIN

CITY OF FRANKLIN, NEBRASKA | 619 15TH AVENUE, FRANKLIN, NE 68939 | [INFO@CITYOFFRANKLIN.NET](mailto:INFO@CITYOFFRANKLIN.NET) | [WWW.FRANKLINNEBRASKA.COM](http://WWW.FRANKLINNEBRASKA.COM)

According to CDS Inspections staff, two projects were inspected but not initiated as the properties were determined to be economically infeasible. A third homeowner dropped out after being determined to be income eligible because of family health issues and possible relocation. A fourth application is being held on a wait list as it was determined too preliminary when DED staff directed housing personnel to finish the project with the applications/projects underway and in process. Had these applications come to fruition, the City would have met and/or exceeded the original number of ten. This requested contract amendment will align the contractual performance goal and the actual number of homes completed.

The Council's approval of this extension request is noted in the enclosed minutes. No additional local funds are required for the amendment. The request does not have an effect on our environmental review. A revised implementation schedule has not been completed as the timeline was not impacted. If you have any questions, please feel free to contact our administrator, Lori Ferguson at SCEDD.

Sincerely,

Margaret Siel, Mayor

# AFFIDAVIT OF PRINTER

STATE OF NEBRASKA )  
                                  ) SS.  
FRANKLIN COUNTY )


I, *Evonne Naden*, editor of the Franklin County Chronicle, a newspaper of general circulation published weekly at Franklin, Neb., do solemnly swear that a copy of the above as per clipping attached, was published in the regular entire issue of said newspaper and not in supplement thereof for 1 consecutive week/s commencing with the issue date Jan. 26, 2022 and ending with the issue dated Jan. 26, 2022

*Evonne Naden*

Printer's Fees \$ 12.44

Subscribed and sworn to me before this 26 day of

January, 2022.  
*Kerrie A. Gerdes*

 GENERAL NOTARY - State of Nebraska  
KERRIE A. GERDES  
My Comm. Exp. June 17, 2024

First Published in Franklin County Chronicle Wednesday, Jan. 26, 2022

## NOTICE FOR LIQUOR LICENSE NOTICE OF PUBLIC HEARING ON APPLICATION OF S K INCORPORATED RIGHTWAY GROCERY FOR CLASS D LIQUOR LICENSE

Notice is hereby given that

S K Incorporated  
Rightway Grocery  
601 15th Ave.  
Franklin, NE 68939

Has filed an application with the Nebraska Liquor Control Commission for the issuance of a Retail Liquor License Class D.

The City of Franklin will hold a public hearing concerning the issuance of said license on February 8, 2022; at 7:30 p.m., at the office of the City Clerk, 619 15th Ave., Franklin, Nebraska. All persons desiring to give evidence either verbally or by affidavit in support of or in protest against the issuance of said license may do so at the time of the hearing.

Raquel Felzien  
City Clerk  
ZNEZ

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 ) SS.  
FRANKLIN COUNTY )

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Jan. 26, 2022  
and ending with the issue dated

Jan. 26, 2022.  
*Evonne Naden*

Printer's Fees \$12.78

Subscribed and sworn to  
me before this 26 day of

January, 2022.  
*Kerrie A. Gerdes*

GENERAL NOTARY - State of Nebraska  
KERRIE A. GERDES  
My Comm. Exp. June 17, 2024

First Published in Franklin County  
Chronicle Wednesday, Jan. 26,  
2022

## NOTICE FOR LIQUOR LICENSE NOTICE OF PUBLIC HEARING ON APPLICATION OF COOPERATIVE PRODUCERS INC FOR CLASS B LIQUOR LICENSE

Notice is hereby given  
that

Cooperative Producers  
Premier Stop Franklin  
265 N Showboat Blvd.  
PO BOX 1008  
Hastings, NE 68901

Has filed an application  
with the Nebraska Liquor  
Control Commission for the  
issuance of a Retail Liquor  
License Class B.

The City of Franklin will  
hold a public hearing con-  
cerning the issuance of  
said license on February 8,  
2022; at 7:30 p.m., at the  
office of the City Clerk, 619  
15th Ave., Franklin, Ne-  
braska. All persons desir-  
ing to give evidence either  
verbally or by affidavit in  
support of or in protest  
against the issuance of said  
license may do so at the  
time of the hearing.

Raquel Felzien  
City Clerk  
ZNEZ

# AFFIDAVIT OF PRINTER

STATE OF NEBRASKA )  
 ) SS.  
FRANKLIN COUNTY )

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*Evonne Naden*

Printer's Fees \$12.78

Subscribed and sworn to me before this 26 day of

January, 20 22  
*Kerrie A. Gerdes*

GENERAL NOTARY - State of Nebraska  
KERRIE A. GERDES  
My Comm. Exp. June 17, 2024

First Published in Franklin County  
Chronicle Wednesday, Jan. 26,  
2022

## NOTICE FOR LIQUOR LICENSE NOTICE OF PUBLIC HEARING ON APPLICATION OF CASEY'S GENERAL STORE FOR CLASS D LIQUOR LICENSE

Notice is hereby given that

Casey's Retail Company

Casey's General Store  
Franklin Store 1595

1 SE Convenience

Ankeny, IA 50021-8045

Has filed an application with the Nebraska Liquor Control Commission for the issuance of a Retail Liquor License Class D.

The City of Franklin will hold a public hearing concerning the issuance of said license on February 8, 2022; at 7:30 p.m., at the office of the City Clerk, 619 15th Ave., Franklin, Nebraska. All persons desiring to give evidence either verbally or by affidavit in support of or in protest against the issuance of said license may do so at the time of the hearing.

Raquel Felzien  
City Clerk  
ZNEZ



## Application for Building Permit

Date of Application: 2-7-22 Phone Number: 308-470-0020

Homeowner Name: David Dorn Email: 11dded79@gmail.com

Legal Description of Property: 00 20 S 215.8' lot 7; B1K1;  
GARRETT'S 1st ADDN. FR. BL.

Name of Contractor (business or individual): ME

### PERMIT TYPE & FEE CALCULATION

\*\*\*NOTE: The cost (fee) for each permit is listed next to the permit type. Check all that apply.\*\*\*

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total Application Fee: \$ ~~0~~ 25.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Wood

Continued on Next Page →

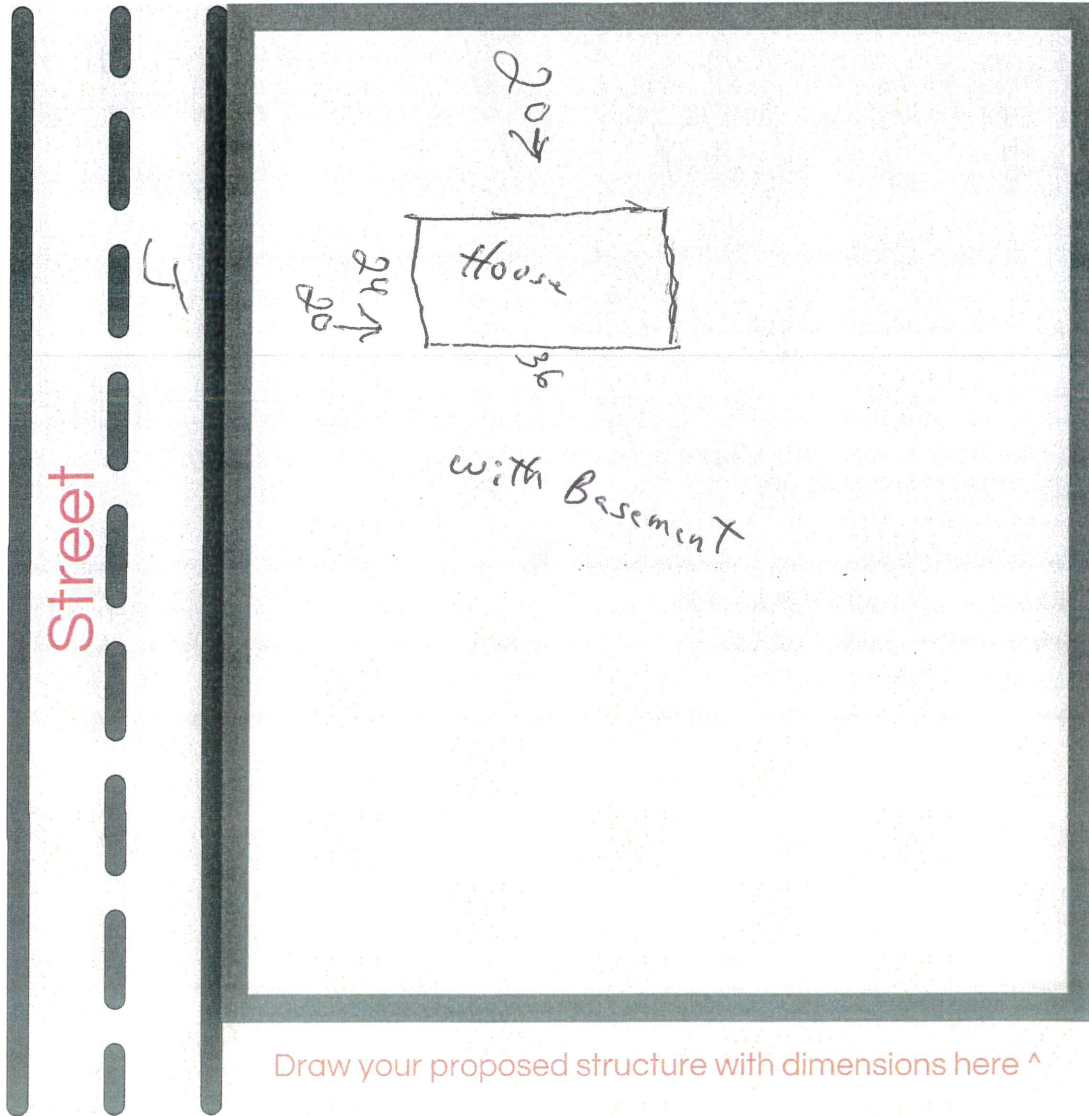




## Application for Building Permit

Draw an outline of the structure here (required):

\*\*\*Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure must be at least five (5) feet inside your property lines.



Draw your proposed structure with dimensions here ^

Continued on Next Page →





## Application for Building Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska.

Applicant Signature: *D. D. Dan* Date: 2-7-22

### OFFICE USE ONLY

| APPROVED

| DECLINED

Date Approved/Declined: \_\_\_\_\_

Date of Permit Expiry: \_\_\_\_\_

If declined, reason for declination: \_\_\_\_\_

*[Signature]*  
Zoning Enforcement Officer Signature

*[Signature]*  
City Clerk Signature





*July 1*

AGREEMENT FOR SALE AND PURCHASE OF WATER  
CITY OF FRANKLIN AND LOWER REPUBLICAN NATURAL RESOURCES DISTRICT

THIS AGREEMENT, made and entered into this 8th day of January, 2004 by and between the City of Franklin, Nebraska, a municipal corporation (hereinafter referred to as "City"), and Lower Republican Natural Resources District, a political subdivision of the State of Nebraska (hereinafter referred to as "District"), and their successors and assigns,

WITNESSETH:

WHEREAS, District is organized and established under the provisions of Section 2-3201 to 2-32,114 R.R.S., 1943 of the Statutes of the State of Nebraska, and has the power and authority to establish an improvement project area for the purposes of carrying out projects authorized by these statutes; and

WHEREAS, District has established such an improvement project area for the purpose of constructing and operating a rural water supply distribution system serving water users within an area detailed in plans now on file in the offices of the District and City; and

WHEREAS, City owns and operates a water supply distribution system with a design capacity sufficient to serve the present consumers of the City and the estimated number of consumers to be served by the District within the area detailed in the plans now on file; and

WHEREAS, District is constructing a water distribution system within the area detailed in said plans now on file and has requested the City to sell the District water for the benefit of the District's consumers; and

WHEREAS, by Ordinance Number 763 enacted on the 7th day of January, 2004 by the Mayor and City Council of the City the sale of water to the District in accordance with the provisions of said ordinance was approved, and the execution of this contract and carrying out the provisions of the ordinance by the City was approved and attested by the City Clerk; and

WHEREAS, by Resolution adopted by the Board of Directors of the District on the 8th day of January, 2004, the purchase of water from the City, in accordance with the provisions contained herein, was approved by the Board of Directors and was duly authorized and attested by the Secretary; and

NOW, THEREFORE, in consideration of mutual agreements and covenants of the parties hereto, it is agreed by and between the parties as follows:

Section 1. The City hereby agrees to sell and deliver to the District potable water and the District agrees to purchase such potable water as herein provided.

Section 2. The City agrees to furnish water in such quantity as may be required by the District; provided that City shall not be required at any time to furnish water at a rate in excess of 240,000 gallons per calendar day and shall not be required to deliver water at a rate of more than 200 gallons per minute.

Section 3. The City agrees to furnish water to the District at the City system's normal operating pressure, estimated at 40 p.s.i., from an 8-inch main to be installed by the City to a point located along and near the east right-of-way line of Nebraska Highway 10 between the north line of the Burlington Northern Santa Fe Railroad right-of-way and "G" Street of the City of Franklin. If a greater pressure than normally available at the point of delivery is required by the District, the cost of providing such greater pressure shall be borne by the District. Normal maintenance requirements, emergency failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake, or other catastrophes not under the direct control of the City shall excuse the City from this provision for such reasonable period of time as may be necessary to restore service.

Section 4. It shall be the responsibility and expense of said City to install, operate, and maintain at its own expense at the point of delivery the necessary metering equipment including a meter house and/or pit and/or required devices of the standard type for properly measuring the quantity of water delivered to the District and to calibrate such metering equipment when requested by the District not more frequently than once every six (6) months. The metering equipment will be completed and available for hookup not less than 120 days prior to the District's estimated date of completion of its rural water system. A metering registration not more than 2% above or below the test results shall be deemed accurate. Readings for the three (3) months prior to any test shall be corrected in accordance with the percentage of inaccuracy found by the test when the test reflects greater than 2% variance. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period of the previous year (if no previous year history then for the immediate period prior to failure) unless City and District shall agree upon a different amount. The City agrees to maintain the back flow devices and metering equipment in good condition and not to cause excessive pressure loss to the District line. The cost, thereof, to be paid by the District if the City charges its other users for said costs; otherwise, the cost to be borne by the City. The metering equipment shall be read on a normal monthly scheduled meter reading basis by said City. An appropriate official of the District shall have access to the meter for purposes of verifying this reading or upon reasonable notice shall be present for the purpose of verifying its readings.

Section 5. The City agrees to furnish the District at P. O. Box 618, Alma, Nebraska 68920 not later than the normal billing date of each month with an itemized statement of the amount of water so metered by the

City during the preceding month. All billings will become due and payable upon normal cycling as it is customary of all bills of the City.

Section 6. The District agrees to pay the City the amount of 70¢ per 1,000 gallons of water delivered to the District through the metering system described in Section 4 hereof, which will remain in effect for one year after commencement of delivery of water to the District under this agreement, together with a meter charge of \$50.00 per month. Thereafter, in March of each year, the parties will meet to review the rates being charged and the maximum amount of water to be delivered. Changes in rates and amounts will be made only upon sound and credible engineering reports or demonstrated need resulting from extraordinary changes in circumstances of either party. If an agreement cannot be reached, the issue will be submitted to a qualified arbitrator. Any capital expenditures for water system improvements within the City which are due to growth of system improvements for the sole benefit of the City shall not be included in the calculations for water rate adjustments. The City may, from time to time, increase or decrease such charges at such times as water rates charged to customers of its municipal system are changed. Any such increases or decreases shall be equal to the same percentage increase or decrease charged to the municipal customers.

Section 7. The District agrees to pay a connecting fee of \$65,000.00 for connection of the distribution system which will be payable at the time the City notifies the District that the metering system is completed and available for connection to the District's rural water system. The City shall furnish such service at such times as the water line from the City to the District has been constructed by the District.

Section 8. All operation, maintenance, and sole ownership of the line to the point of connection as shown in Section 3, including metering station, shall be and remain the property of the City. The District shall own, operate, and maintain from the metering station south.

Section 9. The City agrees to deliver water of the same quality as is delivered to the customers of its municipal water system. The District will not add any other domestic, commercial, or industrial uses requiring usage beyond the limitations set forth in Section 2 of this agreement without approval of the City.

Section 10. The City will at all times operate and maintain its system in an efficient manner and will take such corrective action as may be necessary to furnish the District with quantities required by said District as herein provided. Temporary or partial failure to deliver said water shall be remedied with all reasonable dispatch. In the event of an extended shortage of water or if the supply of water available to the City is otherwise diminished over an extended period of time, the supply of water to the District's consumers shall be reduced or diminished in the same ratio or proportion as the supply to the City's consumers is reduced or diminished.

The District will regulate its consumers so that in the event of rationing of the City's consumers, the District will likewise ration or diminish the water available to its consumers.

Section 11. The term of this agreement shall be for a 25-year period commencing on the date of initial delivery of water to the District, and thereafter shall be renewed for an additional period of not less than 15 years. After the initial renewal period, the parties may renew or extend the agreement for such periods of time as they shall agree upon.

Section 12. Any and all easements necessary from the point of connection of the City's distribution system at the location shown in Section 3 shall be at the cost and be the responsibility of said District.

Section 13. In the event of any occurrence rendering the District incapable of performing under this contract, any successor of the District whether by legal process, assignment or otherwise, shall succeed to the rights of the District hereunder.

Section 14. The construction of the water supply distribution system by the District is being financed by a loan and grant from the United States of America, acting through Rural Development of the United States Department of Agriculture, and the provisions hereof pertaining to the undertakings of the District are conditioned upon securing such financing and the approval, in writing, of the State Director of Rural Development. This contract will be pledged to the Rural Development as part of the security for this financial assistance.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this contract to be duly executed in four counterparts, each of which shall constitute an original.

CITY OF FRANKLIN, NEBRASKA, Seller,

By: *Roger Dorn*  
Mayor.

ATTEST:

*Dwight K. Fries*  
City Clerk.



LOWER REPUBLICAN NATURAL RESOURCES  
DISTRICT, Buyer,

By: *Gayle Christe*  
Chairman.

ATTEST:

*Rogin Nelson*  
Secretary.



APPROVED:

*James Barr*  
Rural Development State Director.

*Michael Clements*  
*2-27-04*

COPY

RESOLUTION NO. 2009.10

BE IT RESOLVED, that the Mayor and City Council of the City of Franklin, Nebraska, have received, reviewed, and considered the Best Management Practices Plan for compliance with the Republican River Compact made by the State of Nebraska with the States of Colorado and Kansas in 1943, as amended in 2002. The Lower Republican NRD "Best Management Practices" Plan for compliance with the Republican River Compact includes five basic steps essential to the process:

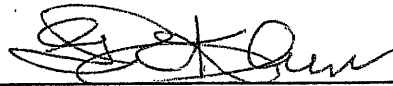
- First, the LRNRD and the State must be guided by the Compact. This means the theory of the Best Management Practices to regulate and police flow all up and down the River and its basin, both in the stream and in the groundwater aspects of the basin's hydrology, must be guided by the theory of the Compact.
- Second, Nebraskans must treat one another as the States are required to treat each other. Just as Colorado cannot use water rightfully belonging to Kansas, and Nebraskans upstream in the aquifer, or upstream on the River, cannot use water required downstream on a disproportionate basis.
- Third, Best Management Practices must observe the Compact's quantities and allocations. The Compact has the status of federal law. It must be respected.
- Fourth, Nebraska must assure compliance with the Compact at Hardy, at the State line, and at all Compact measurement points. The Nebraska - Kansas State line is not the only proposed point at which compliance is determined within the Compact and must be assured under Best Management Practices. There are many measurement points, and each is important.
- Fifth, the River must be operated, that is managed, under compliance rules familiar to all for surface water projects. We must deal with the River the same way we deal with irrigation canals and ditches. This model works; it must be applied to both surface and groundwater.

After due consideration and deliberation, we add our support to the Best Management Practices Plan for compliance with the Republican River Compact.

Dated: November 9, 2009.

CITY OF FRANKLIN, NEBRASKA,

By: \_\_\_\_\_

  
George R. Kleen, Mayor.

ORDINANCE NO. 763

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO SALE AND DELIVERY OF WATER; TO DECLARE THE INTENTION OF THE MAYOR AND COUNCIL TO PROVIDE WATER TO THE LOWER REPUBLICAN NATURAL RESOURCES DISTRICT FOR DISTRIBUTION AND SALE THROUGH ITS RURAL WATER SYSTEM; TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE.

WHEREAS, the City of Franklin is a municipal corporation existing under and by virtue of the laws of the State of Nebraska and is vested with proper power and authority to own and operate a municipal water system and to sell water from its system; and

WHEREAS, the City of Franklin and the Lower Republican Natural Resources District have negotiated an agreement which provides that the City will sell and deliver to the Natural Resources District certain amounts of water at certain agreed prices and charges; and

WHEREAS, the Mayor and Council find that the agreement is mutually beneficial to the citizens of the City of Franklin and to persons to be served by the rural water system:

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA, AS FOLLOWS:

Section 1. That the City of Franklin, Nebraska shall enter into a written contract with the Lower Republican Natural Resources District, its successors and assigns, for the sale of potable water to be delivered to the purchaser at a metering station to be established near the southerly municipal limits of the City.

Section 2. That the contractual agreement, which has been reviewed and agreed upon by both of the parties, is hereby approved and adopted by the Mayor and Council.

Section 3. That the Mayor is hereby authorized and directed to execute the contract on behalf of the City of Franklin.

Section 4. That this ordinance shall be in full force and effect from and after its adoption, approval, and publication as provided by law.

ADOPTED AND APPROVED this 7<sup>th</sup> day of January, 2004.

APPROVED:

*Roger Dorn*  
\_\_\_\_\_  
Mayor.

ATTEST:

*Diane K. Fries*  
\_\_\_\_\_  
City Clerk.



Here the following holidays the City Employees Currently observe.  
Yellow highlighted are Federal holidays we do not currently observe.

January 01	New Year's Day
<b>Januray 17</b>	<b>Martin Luther King Day</b>
Feburary 21	President's Day
May 30th	Memorial Day
<b>June 19th</b>	<b>Juneteenth</b>
July 4th	4th of July
Spetember 5th	Labor Day
<b>October 10th</b>	<b>Columbus Day</b>
November 11th	Veteran's Day
November 24th	Thanksgiving Day
November 25th	Day after Thanksgiving
December 24th	Half Day off
December 25th	Christmas Day
December 31st	Half Day off

RESOLUTION NO. 2021-01

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

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

Linda Herrick, Swimming Pool Manager	\$ 14.00 per hour;
Emily Cleveland, Asst. Swimming Pool Mgr. Swim Team Coach	\$ 11.75 per hour;
Logan Wentworth, Asst. Swimming Pool Mgr.	\$ 9.00 per hour;
Abby Cleveland, Lifeguard/Swim Team Coach	\$ 8.75 per hour;
Bailey Lennemann, Lifeguard	\$ 7.75 per hour;
Ella Carraher, Lifeguard	\$ 7.75 per hour;
Mika Baker, Lifeguard	\$ 7.25 per hour;
Lola Loschen, Lifeguard	\$ 7.25 per hour;
Jaycob McNiff, Lifeguard	\$ 7.00 per hour;
Kyler Carraher, Lifeguard	\$ 7.00 per hour;
Miles Cleveland, Lifeguard	\$ 7.00 per hour;
Ali Wilson, Lifeguard	\$ 7.00 per hour;
Ashley Lecher, Lifeguard	\$ 7.00 per hour;
Emma Goosic, Ball Park Manager	\$ 2,500. Per year;

FURTHER RESOLVED, that said salaries shall be effective as of May 1st, 2021, unless otherwise noted.

Passed and approved this 13th, day of April 2021

ATTEST:

  
Margaret M. Siegel, Mayor

  
Raquel Felzien, City Clerk



## NUISANCE ABATEMENT AGREEMENT

South Central Economic Development District, Inc.

CITY: City of Franklin, Nebraska  
CONSULTANT: South Central Economic Development District, Inc. (SCEDD)  
FEE: All costs incurred to include: SCEDD actual staff time at an hourly rate of \$70; mileage reimbursement rate will be IRS Standard Mileage Rate for Business in effect on days of travel; and actual costs necessary for postage, posting and publishing properties.  
LOCATION: Selected properties within the City of Franklin.  
SCEDD will complete the work to bring unresolved properties into compliance with the City's Nuisance Ordinance.  
START DATE: February 9, 2022  
END DATE: The earlier of December 31, 2022 or completion.

THIS AGREEMENT is mutually made and entered into by and between the City of Franklin, Nebraska (City) and South Central Economic Development District, Inc. (Consultant) pursuant to the following terms and consideration:

### 1. DUTIES OF THE CONSULTANT:

- a. GENERAL DUTY. Assist the City in the preparation and execution of documentation required to enact the Nuisance Ordinances of the City, including administration and coordination of abatement of nuisances from properties designated by this Agreement and any attachments;
- b. DOCUMENTATION. Assist in preparation and maintaining proper documentation for local, county, State, and monitoring purposes;
- c. NUISANCE OFFICER. Act as the Nuisance Officer and Administrator of the Nuisance Program and act as an authorized representative of the City in an official capacity to perform the duties of this Agreement;
- d. DEMOLITION EXPENSES. If any property requires demolition as an abatement action, the Consultant may bid and bill those administrative services as a separate agreement due to the unknown nature or extent of the demolition activity.
- e. COMPLY WITH LAWS. Such personnel shall not be employees or have any contractual relationship to the City;
- f. REPORTS. At such times, and in such forms, as the City may require, furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement;
- g. CONFIDENTIAL. Maintain all of the reports, information, data, etc., prepared or assembled by the Consultant under this contract confidential to the extent allowed by law. Consultant agrees that said documents shall not be made available to any individual or organization without prior written approval of the City;
- h. LITIGATION. Upon request by the City, and at an additional cost (see 2.d below), consult and help City prepare for any court actions and appear in court as a witness for any matters regarding the abatement of nuisances which are a part of the duties assigned to Consultant by this Agreement.

2. DUTIES OF THE CITY:

- a. APPOINTMENT. Appoint Consultant its Nuisance Officer for the term of this Agreement;
- b. ASSISTANCE. Provide "in-house" assistance in providing information needed for this Agreement, marketing the nuisance program, which may include flyers, notices, and roll off dumpsters for an agreed upon designated clean up period of time or other activities as agreed.
- c. COMPENSATION. Pay all costs incurred for the duties of the consultant and the abatement of nuisances as stated in this Agreement, including, but not limited to, publishing expenses, legal fees, towing fees, property inspections conducted by qualified personnel, asbestos abatement when applicable, and solid waste removal.
- d. ADDITIONAL FEES AND COSTS. Pay Consultant the fee as stated above and any additional costs incurred, including, but not limited to, litigation expenses at seventy dollars (\$70.00) per hour plus expenses (see 1.h. above).

3. GENERAL PROVISIONS:

- a. BINDING EFFECT; BENEFITS. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. Notwithstanding anything contained in this Agreement to the contrary, nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any right, remedy, obligation, or liability under or by reason of this Agreement.
- b. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.
- c. FURTHER ASSURANCES. Each of the parties hereto, without further consideration, agrees to execute and deliver such other documents and take such other action as may be necessary to more effectively consummate the intent and purpose of this Agreement.
- d. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
- e. INDEMNIFICATION. The Consultant agrees to indemnify and hold harmless the City, its appointed and elective officers, and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officers, and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this Agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.
- f. CITY/CITY REVIEW. The City or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the project and this Contract, by whatever legal and reasonable means are deemed expedient by the City.
- g. RELATIONSHIP. The relationship of the Consultant to the City shall be that of an independent Consultant rendering professional services. The Consultant shall have no authority, except those actions granted as the official Nuisance Officer, to execute contracts or to make commitments on

behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and the Consultant.

h. SEVERABILITY. If for any reason whatsoever, any one or more of the provisions of this Agreement shall be held or deemed to be inoperative, unenforceable, or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any of the other provisions of this Agreement inoperative, unenforceable, or invalid.

i. CONSTRUCTION. The parties hereto acknowledge and agree that each party has participated in the drafting of this Agreement and that this document has been reviewed by the respective legal counsel for the parties hereto and that the normal rule of construction to the effect that any ambiguity is to be resolved against the drafting party shall not apply to the interpretation of this Agreement. No inference in favor of, or against, any party shall be drawn by the fact that one party has drafted any portion hereof.

4. TERMINATION:

This Contract may be terminated in whole or in part:

a. By the City, with the consent of Consultant, or by Consultant with the consent of the City, in which case the two parties shall devise by mutual agreement, the conditions of termination including effective date and in case of termination in part, that portion to be terminated.

b. In the event the City fails to pay Consultant promptly or within sixty (60) days after invoices are rendered, the City agrees that Consultant shall have the right to consider said default a breach of this agreement and the duties of Consultant under this Agreement terminated. In such an event, the City shall then promptly pay Consultant for all services performed and all allowable expenses incurred.

City of Franklin, Nebraska

South Central Economic Development District, Inc.

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

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

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: Mayor

Title: Executive Director

Approved as to legal form:  
Attorney of Record

By: \_\_\_\_\_

Date \_\_\_\_\_



## **RESOLUTION NO. 2022-04**

### **NUISANCE OFFICER**

The Mayor and City Council of the City of Franklin (hereinafter the City), in regular session assembled at City Hall in Franklin, Nebraska on this 8<sup>th</sup> day of February, 2022, hereby resolve as follows:

WHEREAS, The City desires to appoint a Nuisance Officer pursuant to the City Code of Ordinances (Ordinance No. 909, ARTICLE 2(A)).

WHEREAS, the South Central Development District, Inc. (hereinafter SCEDD), is fully willing, able and qualified to act as Nuisance Officer for the City.

NOW THEREFORE BE IT RESOLVED that the City approves the appointment of SCEDD to act as Nuisance Officer for the City for a period of twelve (12) months; from this date to February 7, 2023.

NOW THEREFORE BE IT FURTHER RESOLVED that the Mayor is authorized to sign this Resolution, and that any ordinance or resolution in conflict with this Resolution is hereby revoked to any part in conflict herewith.

INTRODUCED AND PASSED THIS 8<sup>TH</sup> DAY OF FEBRUARY, 2022.

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Margaret M. Siel, Mayor

Attested to:

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Raquel Felzien, City Clerk