

City of Franklin
City of Franklin Regular Meeting
June 14, 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:**
 - Budget prep workshop - July 12th at 5:30 pm
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 and action declare nuisances
 - 5.b. Discussion and action rescind declared nuisances
 - 5.c. Discussion and action motion to abate nuisances
 - 5.d. Discussion and action on postponement requests for nuisance abatement program
 - 5.e. Discussion and action on Abatement Contractor
 - 5.f. Discussion on Vacancy Map
 - 5.g. Discussion on Low to Moderate Income survey
 - 5.h. Discussion and action about where to allocate ACE funds of \$4030

- 5.i. Discussion and action to surplus the Crafto 100D joint sealer that we share with Franklin County.
- 5.j. Discussion and action on permits: Raymond Blair, fence; Cory Davis, fence/gazebo.
- 5.k. Discussion and action on bad debt utility accounts
- 5.l. Discussion and action on water contract with Utility Services
- 5.m. Discussion and action EMC Risk Management Improvement at recycling center
- 5.n. Discussion, action and update on the building at 613 & 615 15th Ave
- 5.o. Discussion on assisted living - short term and long term plans
- 5.p. Discussion on employee compensation using a portion of ARPA funds.
- 5.q. Discussion and action on a 50 cent raise for Steve Lunsford part-time police officer
- 6. **Resolution**
- 6.a. Resolution 2002-09 Closing Street on P Street from 18th Ave to 19th Ave
- 7. Adjourn

Franklin, Nebraska
May 10, 2022

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 10, 2022, at 7:30 PM

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

Kasey Loschen, council president gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers.

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

Mayor communications: The Police department would like to have National Night Out on August 2, 2022 and honor the local Fire/EMT at this celebration. Thank you was received from the Franklin Memorial Hospital Banquet committee.

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

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

Yea: 4, Nay: 0

A-1 REFRIDGE.	REPAIR	218.16
AFLAC	INS	1103.88
ALLIED INS	INS	11768.03
BAKER & TAYLOR	SUPP	456.92
BLACK HILLS	GAS	1023.23
BOWER TRANS.	MAINT	150.00
CASPIAN CREATES	FEE	289.99
CENCON OF KS	MAINT	296.21
CHRISTIE MALL	SERV	75.00
CITY OF FRANKLIN	PETTY CASH	1400.00
CITY OF HOLDREGE	DISP.FEE	2208.02
CONNER PSY	FEE	385.00
CPI	FUEL	2553.36
DELTA DENTAL	INS	503.88
DUNCAN WELDING	REPAIR	876.21
DUTTON LAINSON	SUPP	308.98
EFTPS	PAYROLL	7487.33
EMC	INS	7230.64
EAKES	SUPP	5984.94

4136.61	ELECTRICITY	REPAIR	34820.75
793.10	FRANKLIN AUTO PARTS	MAINT	
244.76	FRANKLIN CO CHRONICLE	FEE	
175.00	FRANKLIN CHAMBER	FEE	
675.00	FRANKLIN PUBLIC SCHOOL	FEE	
290.00	FRANKLIN SHERIFF	FEE	
2234.00	FREEDOM CLAIMS	FEE	
50.22	GERDES FEED SUPPLY	SUPP	
730.80	GLENWOOD TELE.	PHONE	
78.31	GLOBE LIFE	INS	
275.00	GTA INSURANCE	FEE	
336.08	HOMETOWN LEASING	FEE	
1537.00	HUBER & ASSOCIATES	FEE	
175.00	IIMC	FEE	
280.76	ISLAND SPRINKLERS	REPAIR	
768.75	JEO CONSULTING	FEE	
100.00	JIM FORDON	FEE	
350.00	LEAGUE OF MUNCI.	SCHOOL	
57.51	MADISON LIFE	INS	
371.36	MEGAN SPARGO	FEE	
6544.85	MENARDS	SUPP	
443.85	MICHELLE KAHRS	REIMB	
60.00	MID RIVERS	FEE	
4019.03	MG TRUST	FEE	
3090.60	MUNICIPAL SUPPLY	SUPP	
12690.00	MWC ENTERPRISES	SUPP	
2804.69	NE AIR QUALITY	FEE	
7001.02	NE DEPT OF REV	SALES TAX	
30.00	NE SECRETARY	FEE	
183.97	NE UNEMPLOYMENT	PAYROLL	
65.00	NMVCA	FEE	
723.00	NE PUBLIC HEALTH	FEE	
1725.30	ONSOLVE	FEE	
24675.96	PAYROLL	PAYROLL	
1300.00	PERSON MCQUAY	FEE	
1266.71	PITSTOP	FUEL	
320.58	PLANK'S HDWE	SUPP	
1201.98	QUAIDIENT FINANCE	POSTAGE	
67.29	RIGHTWAY	SUPP	
876.16	RETIREMENT PLAN	FEE	
1500.00	SARGENT DRILLING	REPAIR	
101.06	SAMANTHA KERSHNER	METER DEP	

SCHMIDT COMPUTER	FEE	144.00
SMILEY SWEET CAKES	FEE	80.00
SMITH & SONS	MAINT	97.11
SOUTH CENTRAL SOFTBALL	FEE	230.00
SOUTHERN POWER	POWER	46258.07
TLC PEST	FEE	170.00
U.S. BANK	SUPP	3140.17
UTILITY SERVICES	FEE	2477.50
VAN DIEST	MAINT	1996.00
VERIZON	FEE	329.27
VITAL RECORDS	FEE	16.00
VSP	INS	179.21
WAPA	POWER	4533.03
WOODWARD'S DISPOSAL	FEE	1738.57
\$		
TOTAL		224,879.77

Tracy Cannon from AMGL presented the audit report for fiscal year 2021.

Motion made by Sandy Urbina, seconded by Fred Beall to approve health insurance plan Blue Cross Blue Shield blue pride SPC22 silver at 10.29% increase as of June 1, 2022. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Tom Dreher to approve to declared nuisances 2002-FRAN-7001; 7001A; 7002; 7003; 7004; 7005; 7006; 7007; 7009; 7010; 7010A; 7011; 7012; 7013; 7014; 7015; 7016; 7017; 7018. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to decline the postponement from 2022-FRAN-7007. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to accept the donation in memory of Richard McNiff of 8 flags of Hometown Heroes Veterans and brackets to be displayed on the poles downtown or on the highway by the City Park. Motion Passed.

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

Yea: 4, Nay: 0

Adventure Cycling group will be in Franklin June 13, 2022 for one night of tent camping and use of the pool showers. There will be 15 riders and one van.

Motion made by Sandy Urbina, seconded by Fred Beall to approve the proposal from Great Plains Asbestos Control Inc for \$8,400 to remove asbestos at 613 and 615 15th Ave building.
Motion Passed.
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve 2022 summer pool pass as presented with a few changes on the passes. Pool will be opening Memorial weekend. Motion Passed.
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Fred Beall to approve Resolution 2022-07 Summer wages for Junior Lifeguards and Ball Park employee. 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 going into closed session at 9:13 pm with Raquel Feizien and Michelle Kahrs present to discuss property sale at 807 & 809 12th Ave. Motion Passed.
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve to come out of closed session at 9:24 pm. Motion Passed.
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve accepting the purchase agreement for 807 & 809 12th Ave for \$2500 to Raljen Ripp and Josh Peterson. Motion Passed.
Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Adjourn meeting at 9:25 pm

ATTEST:

Raquel Feizien, City Clerk

APPROVED:

Kasey Loschen, Council President

Franklin, Nebraska
May 10, 2022

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on May 10, 2022, at 9:25 PM

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

Kasey Loschen 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 board and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the board 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 Wilson Flooring application for roof repairs, signage/awning, windows and doors for \$15,000. Motion Passed.
Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve Franklin Drug application for signage/awning and windows/doors for \$10,925. Motion Passed.
Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Fred Beall to approve Duncan, Walker, Schenker, and Daake, P.C., L.L.O. application for windows/doors for \$5660.23. Motion Passed.
Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve Smiley Sweet Cakes application for signage/awning for \$3128.43. Motion Passed.
Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Senior Center application for signage/awning for \$5112.00. Motion Passed.
Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Adjourn meeting at 9:36 pm

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Kasey Loschen, President

TREASURER'S REPORT
CALENDAR 5/2022, FISCAL 8/2022

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,938,009.45	67,883.03	112,801.38	740.48	1,983,668.28
02	WATER	490,427.81	15,244.44	17,983.89	1,114.89	494,282.15
03	SEWER	433,001.23	4,510.84	10,093.38	1,186.17	439,769.94
04	SANITATION/WASTE REDUC	325,996.44	25,056.26	13,897.05	550.46	315,387.69
05	GENERAL	780,400.80	64,136.99	61,047.63	2,330.65	779,642.09
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	279,263.54	45,600.13	16,993.31	1,059.30	251,716.02
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	2,639.28	.00	.00	.00	2,639.28
16	CDA	388,822.75	15,031.09	3,183.60	.00	376,975.26
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	----- 4,513,108.01	----- 237,462.78	----- 236,000.24	----- 6,981.95	----- 4,518,627.42

TREASURER'S REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	70,847.78	121,736.71	76,077.88	116,506.61
CASH - WATER	22,432.26	18,497.42	14,643.08	26,286.60
CASH - SEWER	289,196.46	10,888.35	4,119.64	295,965.17
CASH - SANITATION	140,160.69	15,883.01	26,213.29	129,830.41
CASH - WASTE REDUCTION	35,082.30-	298.00	576.47	35,360.77-
CASH - GENERAL	283,337.18	62,541.86	63,300.57	282,578.47
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	279,143.52	16,993.31	44,540.83	251,596.00
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	388,822.75	3,183.60	15,031.09	376,975.26
TOTAL CHECKING FSB 755975	1,438,858.34	250,022.26	244,502.85	1,444,377.75

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	46,827.94	99,726.31	64.09	55,865.74	155,592.05
05-00-4103	CITY SALES TAX	9,550.83	71,990.70	57.59	53,009.30	125,000.00
05-00-4211	STATE EQUALIZATION PYMT		38,182.17	30.97	85,104.75	123,286.92
05-00-4301	INSURANCE REVENUE				23,000.00	23,000.00
05-00-4305	MISC REVENUES	722.50	28,436.28		28,436.28-	
05-00-4310	DOG LICENSE/IMPOUND FEES	60.00	1,185.00	79.00	315.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		1,891.69	54.05	1,608.31	3,500.00
05-00-4340	FINES & FEES	272.00	1,801.75	36.04	3,198.25	5,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON		491.69		491.69-	
05-00-4380	FRANCHISE FEES		3,301.63	66.03	1,698.37	5,000.00
	ADMIN TOTAL	57,433.27	247,007.22	55.90	194,871.75	441,878.97
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	45.00	1,460.00	121.67	260.00-	1,200.00
05-01-4014	BALL PARK ADMISSIONS	1,282.00	1,282.00	42.73	1,718.00	3,000.00
05-01-4016	BALL PARK CONCESSIONS				500.00	500.00
05-01-4640	SUMMER REC DONATIONS	785.00	3,185.00	63.70	1,815.00	5,000.00
	SUMMER RECREATION TOTAL	2,112.00	5,927.00	61.10	3,773.00	9,700.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	305.77	2,927.09	195.14	1,427.09-	1,500.00
	PARK TOTAL	305.77	2,927.09	195.14	1,427.09-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	83.60	859.62	34.38	1,640.38	2,500.00
05-08-4305	MISC REVENUE - LIBRARY	12.99	2,552.99		2,552.99-	
	LIBRARY TOTAL	96.59	3,412.61	136.50	912.61-	2,500.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	1,100.00	11,860.00	118.60	1,860.00-	10,000.00
	CEMETERY TOTAL	1,100.00	11,860.00	118.60	1,860.00-	10,000.00

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET	
	GENERAL TOTAL	61,047.63	271,133.92	57.19	202,945.05	474,078.97	
	ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	11,670.53	104,320.17	75.28	34,253.83	138,574.00	
12-00-4231	MOTOR VEHICLE FEES - STR	1,384.31	11,879.61	84.85	2,120.39	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	1,139.59	2,400.44	73.86	849.56	3,250.00	
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	2,798.88	17,426.01	116.17	2,426.01-	15,000.00	
	ADMIN TOTAL	16,993.31	143,548.73	83.06	29,275.27	172,824.00	
	STREET TOTAL	16,993.31	143,548.73	83.06	29,275.27	172,824.00	
16-00-4103	CDA CITY SALES TAX REVENUE	3,183.60	24,588.70	68.30	11,411.30	36,000.00	
	ADMIN TOTAL	3,183.60	24,588.70	68.30	11,411.30	36,000.00	
	CDA TOTAL	3,183.60	24,588.70	68.30	11,411.30	36,000.00	
	TOTAL REVENUE	81,224.54	439,271.35	64.32	243,631.62	682,902.97	

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL	24.19	24.19	16.13	125.81	150.00
05-01-5040	ELECTRICITY BALL PARK		24.41	24.41	75.59	100.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	1,000.00	40.00	1,500.00	2,500.00
05-01-5111	UMPIRE FEES	1,000.00	1,000.00	55.56	800.00	1,800.00
05-01-5120	FICA	76.50	76.50	25.50	223.50	300.00
05-01-5150	PLAYER INSURANCE		360.00	120.00	60.00-	300.00
05-01-5280	UNIFORMS	39.44	39.44	3.94	960.56	1,000.00
05-01-5310	CHEMICALS	66.01	66.01		66.01-	
05-01-5320	MATERIALS/SUPPLIES	28.98	28.98	1.93	1,471.02	1,500.00
05-01-5321	EQUIPMENT	1,203.32	1,203.32	120.33	203.32-	1,000.00
05-01-5350	PRINTING		11.40	7.13	148.60	160.00
05-01-5420	MAINT/REPAIRS		213.12	14.21	1,286.88	1,500.00
05-01-5450	FEES/DUES		290.00	96.67	10.00	300.00
05-01-5610	SUMMER RECREATION MISC EXPENSE	200.00	200.00	40.00	300.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC	12,715.81	27,434.50	68.59	12,565.50	40,000.00
	SUMMER RECREATION TOTAL	16,354.25	31,971.87	62.56	19,138.13	51,110.00

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
POOL DEPARTMENT						
05-03-5010	FUEL - PARK		32.04		32.04-	
05-03-5020	PHONE - POOL	1.75	18.29-	3.66-	518.29	500.00
05-03-5030	NATURAL GAS - POOL	40.00	40.00	16.00	210.00	250.00
05-03-5040	ELECTRICITY - POOL		451.04	30.07	1,048.96	1,500.00
05-03-5110	SALARIES - POOL	1,077.39	1,077.39	3.59	28,922.61	30,000.00
05-03-5120	FICA EXPENSE - POOL	82.44	82.44	3.00	2,667.56	2,750.00
05-03-5140	PROFESSIONAL - POOL		1,082.90	72.19	417.10	1,500.00
05-03-5150	INSURANCE - POOL		2,022.85	67.43	977.15	3,000.00
05-03-5310	CHEMICALS - POOL		7,975.27	177.23	3,475.27-	4,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL	241.29	357.60	11.92	2,642.40	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL		4,812.06	26.73	13,187.94	18,000.00
05-03-5440	SCHOOLING - POOL				500.00	500.00
05-03-5450	FEES & DUES - POOL		107.50	17.92	492.50	600.00
05-03-5610	MISC EXPENSE - POOL	200.00	200.00	66.67	100.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		51.30	51.30	48.70	100.00
05-03-5800	CAPITAL OUTLAY - POOL		530.37	53.04	469.63	1,000.00
	POOL TOTAL	1,642.87	18,804.47	27.65	49,195.53	68,000.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	179.52	758.95	75.90	241.05	1,000.00
05-04-5020	PHONE - PARK	44.72	401.00	133.67	101.00-	300.00
05-04-5040	ELECTRICITY - PARK	215.84	2,142.29	77.90	607.71	2,750.00
05-04-5070	PENSION PLAN - PARK	81.41	597.10	59.71	402.90	1,000.00
05-04-5110	SALARIES - PARK	1,356.78	9,952.03	55.29	8,047.97	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	98.02	719.92	28.80	1,780.08	2,500.00
05-04-5140	PROFESSIONAL - PARK		1,088.10	72.54	411.90	1,500.00
05-04-5150	INSURANCE - PARK		1,517.12	50.57	1,482.88	3,000.00
05-04-5151	LIFE INSURANCE - PARK	42.36	260.54	521.08	210.54-	50.00
05-04-5160	UNEMPLOYMENT - PARK	16.72	24.74	32.99	50.26	75.00
05-04-5190	HEALTH INSURANCE - PARK	248.28	2,007.96	57.37	1,492.04	3,500.00
05-04-5192	DENTAL/VISION INS	36.62	293.19	73.30	106.81	400.00
05-04-5280	UNIFORMS - PARK		152.24	76.12	47.76	200.00
05-04-5310	CHEMICALS - PARK	1,211.00	1,264.95	84.33	235.05	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	194.20	511.52	25.58	1,488.48	2,000.00
05-04-5340	OFFICE EXPENSES - PARK		10.50	10.50	89.50	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	316.68	4,427.03	88.54	572.97	5,000.00
05-04-5610	MISCELLANEOUS - PARK				100.00	100.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	226.56	64.73	123.44	350.00
05-04-5800	CAPITAL OUTLAY - PARK		6,442.78	85.90	1,057.22	7,500.00
	PARK TOTAL	4,070.47	32,798.52	64.53	18,026.48	50,825.00
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN		54.01		54.01-	
05-05-5020	PHONE - GEN	68.82	1,047.41	37.41	1,752.59	2,800.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	131.61	1,378.45	55.14	1,121.55	2,500.00
05-05-5070	PENSION PLAN - GEN	217.09	2,127.14	70.90	872.86	3,000.00
05-05-5110	SALARIES - GEN	3,691.73	43,780.65	58.37	31,219.35	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	237.62	2,979.61	51.82	2,770.39	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,300.00	15,001.90	75.01	4,998.10	20,000.00
05-05-5150	INSURANCE - GEN		7,585.62	54.18	6,414.38	14,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	51.12	34.08	98.88	150.00
05-05-5160	UNEMPLOYMENT - GEN	16.72	24.74	32.99	50.26	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,582.01	17,143.82	68.58	7,856.18	25,000.00
05-05-5192	VISION/DENTAL INS	152.39	1,211.48	121.15	211.48-	1,000.00
05-05-5280	UNIFORM - GEN		228.00	57.00	172.00	400.00
05-05-5310	CHEMICALS - GEN	315.50	315.50	31.55	684.50	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	9.18	1,077.80	43.11	1,422.20	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	148.26	1,160.21	38.67	1,839.79	3,000.00
05-05-5360	POSTAGE - GENERAL				500.00	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	220.95	6,006.17	343.21	4,256.17-	1,750.00
05-05-5440	SCHOOLING - GEN	215.00	1,679.87	56.00	1,320.13	3,000.00
05-05-5450	FEES & DUES - GEN	5,062.24	27,739.52	69.35	12,260.48	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	540.99	14,313.28	57.25	10,686.72	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN	5,676.95	6,255.92	18.96	26,744.08	33,000.00
	GENERAL TOTAL	20,593.45	151,162.22	57.06	113,762.78	264,925.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	286.82	1,891.22	31.52	4,108.78	6,000.00
05-06-5020	PHONE - POL	312.42	2,445.04	81.50	554.96	3,000.00
05-06-5040	ELECTRICITY	114.11	1,216.58	60.83	783.42	2,000.00
05-06-5070	PENSION PLAN - POL	368.40	2,826.82	80.77	673.18	3,500.00
05-06-5110	SALARIES - POL	7,255.01	72,597.56	63.13	42,402.44	115,000.00
05-06-5120	SOCIAL SECURITY - POL	545.25	5,355.83	59.51	3,644.17	9,000.00
05-06-5140	PROFESSIONAL - POL		8,245.40	329.82	5,745.40-	2,500.00
05-06-5150	INSURANCE - POL		5,057.08	56.19	3,942.92	9,000.00
05-06-5151	LIFE INSURANCE - POL	6.39	70.29	28.12	179.71	250.00
05-06-5160	UNEMPLOYMENT - POL	16.72	24.74	9.90	225.26	250.00
05-06-5190	HEALTH INSURANCE - POL	1,597.67	19,107.03	50.28	18,892.97	38,000.00
05-06-5192	DENTAL/VISION INS	150.15	1,724.36	68.97	775.64	2,500.00
05-06-5280	POLICE UNIFORMS		234.13	9.37	2,265.87	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL	6.99	823.17	82.32	176.83	1,000.00
05-06-5340	OFFICE EXPENSES - POL		201.11	40.22	298.89	500.00
05-06-5360	POSTAGE - POL		9.30	9.30	90.70	100.00
05-06-5420	MAINTENANCE/REPAIRS - POL		3,110.86	77.77	889.14	4,000.00
05-06-5440	SCHOOLING - POL	385.00	1,887.34	26.96	5,112.66	7,000.00
05-06-5450	FEES & DUES - POL	100.00	447.50	55.94	352.50	800.00
05-06-5460	DOG BOARDING & EUTHANZING - PO		43.09	21.55	156.91	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	1,837.00	4,444.36	63.49	2,555.64	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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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	POLICE TOTAL	12,981.93	131,914.80	58.00	95,535.20	227,450.00
	LIBRARY DEPARTMENT					
05-08-5020	PHONE - LIB	109.48	880.18	58.68	619.82	1,500.00
05-08-5040	ELECTRICITY - LIB	289.34	2,787.66	50.68	2,712.34	5,500.00
05-08-5070	PENSION PLAN - LIB	126.09	1,145.57	76.37	354.43	1,500.00
05-08-5110	SALARIES - LIB	3,013.60	25,743.21	66.69	12,856.79	38,600.00
05-08-5111	SALARIES- CLEANING	50.00	400.00		400.00-	
05-08-5120	SOCIAL SECURITY - LIB	225.83	1,933.47	64.45	1,066.53	3,000.00
05-08-5140	PROFESSIONAL - LIB		1,082.90	72.19	417.10	1,500.00
05-08-5150	INSURANCE - LIB		1,011.40	50.57	988.60	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	51.12	51.12	48.88	100.00
05-08-5160	UNEMPLOYMENT - LIB	16.72	24.74	24.74	75.26	100.00
05-08-5190	HEALTH INSURANCE - LIB	496.55	3,972.40	64.07	2,227.60	6,200.00
05-08-5192	DENTAL/VISION INS	47.27	351.19	78.04	98.81	450.00
05-08-5280	UNIFORMS - LIB		87.09	43.55	112.91	200.00
05-08-5310	CHEMICALS - LIB	32.99	32.99		32.99-	
05-08-5320	MATERIALS/SUPPLIES - LIB	71.73	1,450.01	90.63	149.99	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	112.23	1,061.60	70.77	438.40	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	218.16	2,841.30	12.35	20,158.70	23,000.00
05-08-5440	SCHOOLING - LIB		951.86	95.19	48.14	1,000.00
05-08-5450	FEES & DUES - LIB		550.00	36.67	950.00	1,500.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5620	CONTRACTS & AGREEMENTS - LIB	274.05	1,739.47	99.40	10.53	1,750.00
05-08-5800	SUMMER READING PROGRAM - LIB	392.12	866.23	86.62	133.77	1,000.00
05-08-5801	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
	BOOKS/VIDEOS/MAG.LIB	456.92	4,186.85	69.78	1,813.15	6,000.00
	LIBRARY TOTAL	5,939.47	53,151.24	53.63	45,948.76	99,100.00
	CEMETERY DEPARTMENT					
05-11-5010	FUEL - CEM	72.06	368.27	36.83	631.73	1,000.00
05-11-5020	PHONE-CEMETERY	21.41	168.76	56.25	131.24	300.00
05-11-5070	PENSION PLAN - CEM	85.20	549.76	64.68	300.24	850.00
05-11-5110	SALARIES - CEM	1,420.14	9,165.82	61.11	5,834.18	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	101.78	661.50	54.00	563.50	1,225.00
05-11-5140	PROFESSIONAL - CEM		1,082.90	72.19	417.10	1,500.00
05-11-5150	INSURANCE - CEM		505.73	50.57	494.27	1,000.00
05-11-5151	LIFE INSURANCE - CEM	42.34	260.44	520.88	210.44-	50.00
05-11-5160	UNEMPLOYMENT - CEM	16.72	24.74	32.99	50.26	75.00
05-11-5190	HEALTH INSURANCE - CEM	261.41	2,022.63	67.42	977.37	3,000.00
05-11-5192	DENTAL/VISION INS	37.28	281.50	112.60	31.50-	250.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM	100.00	152.50	30.50	347.50	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	396.21	1,624.64	54.15	1,375.36	3,000.00
05-11-5450	FEES & DUES - CEM				200.00	200.00
05-11-5610	MISCELLANEOUS - CEM				100.00	100.00
05-11-5800	CONTRACTS & AGREEMENTS - CEM		64.45	12.89	435.55	500.00

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05-11-5800	CAPITAL OUTLAY - CEM		6,442.77	85.90	1,057.23	7,500.00
	CEMETERY TOTAL	2,554.55	23,376.41	64.40	12,923.59	36,300.00
	GENERAL TOTAL	64,136.99	443,179.53	55.56	354,530.47	797,710.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	858.92	6,290.45	89.86	709.55	7,000.00
12-00-5020	PHONE - STR	66.13	569.49	35.59	1,030.51	1,600.00
12-00-5040	ELECTRICITY - STR	1,951.63	16,472.24	65.89	8,527.76	25,000.00
12-00-5070	PENSION PLAN - STR	214.76	1,990.77	66.36	1,009.23	3,000.00
12-00-5110	SALARIES - STR	3,579.20	33,178.22	66.36	16,821.78	50,000.00
12-00-5120	SOCIAL SECURITY - STR	249.96	2,358.64	58.97	1,641.36	4,000.00
12-00-5140	PROFESSIONAL - STR		4,862.60	108.06	362.60-	4,500.00
12-00-5150	INSURANCE - STR		7,585.62	54.18	6,414.38	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	51.12	51.12	48.88	100.00
12-00-5160	UNEMPLOYMENT - STR	16.72	24.74	24.74	75.26	100.00
12-00-5190	HEALTH INSURANCE - STR	1,986.17	15,914.84	79.57	4,085.16	20,000.00
12-00-5192	DENTAL/VISION INS	105.73	891.62	178.32	391.62-	500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR	427.45	532.91	106.58	32.91-	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	84.19	2,124.13	84.97	375.87	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	1,203.73	11,916.92	29.79	28,083.08	40,000.00
12-00-5421	ARMOR COATING - STR	34,050.75	34,050.75	85.13	5,949.25	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR	770.00	770.00	77.00	230.00	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	28.40	229.44	22.94	770.56	1,000.00
12-00-5800	CAPITAL OUTLAY - STR		60,500.00	93.08	4,500.00	65,000.00
	ADMIN TOTAL	45,600.13	202,795.67	67.80	96,304.33	299,100.00
	STREET TOTAL	45,600.13	202,795.67	67.80	96,304.33	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

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16-00-5640	CDA EXPENDITURE	31.09	128.15		128.15-	
16-00-5700	REVOLVING LOAN	15,000.00	25,000.00	7.14	325,000.00	350,000.00
16-00-5705	PROFESSIONAL FEES		12,359.94	24.72	37,640.06	50,000.00
	ADMIN TOTAL	15,031.09	37,488.09	9.37	362,511.91	400,000.00
	CDA TOTAL	15,031.09	37,488.09	9.37	362,511.91	400,000.00
	TOTAL EXPENSES	124,768.21	683,463.29	45.57	816,186.71	1,499,650.00
	NET PROFIT/LOSS:	43,543.67-	244,191.94-	29.90	572,555.09-	816,747.03-

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	57,433.27	247,007.22	55.90	194,871.75	441,878.97
	SUMMER RECREATION TOTAL	2,112.00	5,927.00	61.10	3,773.00	9,700.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	305.77	2,927.09	195.14	1,427.09-	1,500.00
	LIBRARY TOTAL	96.59	3,412.61	136.50	912.61-	2,500.00
	CEMETERY TOTAL	1,100.00	11,860.00	118.60	1,860.00-	10,000.00
	GENERAL TOTAL	61,047.63	271,133.92	57.19	202,945.05	474,078.97
	ADMIN TOTAL	16,993.31	143,548.73	83.06	29,275.27	172,824.00
	STREET TOTAL	16,993.31	143,548.73	83.06	29,275.27	172,824.00
	TOTAL REVENUE	78,040.94	414,682.65	64.10	232,220.32	646,902.97
	SUMMER RECREATION TOTAL	16,354.25	31,971.87	62.56	19,138.13	51,110.00
	POOL TOTAL	1,642.87	18,804.47	27.65	49,195.53	68,000.00
	PARK TOTAL	4,070.47	32,798.52	64.53	18,026.48	50,825.00
	GENERAL TOTAL	20,593.45	151,162.22	57.06	113,762.78	264,925.00
	POLICE TOTAL	12,981.93	131,914.80	58.00	95,535.20	227,450.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	5,939.47	53,151.24	53.63	45,948.76	99,100.00
	CEMETERY TOTAL	2,554.55	23,376.41	64.40	12,923.59	36,300.00
	GENERAL TOTAL	64,136.99	443,179.53	55.56	354,530.47	797,710.00
	ADMIN TOTAL	45,600.13	202,795.67	67.80	96,304.33	299,100.00
	STREET TOTAL	45,600.13	202,795.67	67.80	96,304.33	299,100.00
	TOTAL EXPENSES	109,737.12	645,975.20	58.90	450,834.80	1,096,810.00
	NET PROFIT/LOSS:	31,696.18-	231,292.55-	51.41	218,614.48-	449,907.03-

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	98,028.10	829,646.66	59.26	570,353.34	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	428.51	4,822.92	48.23	5,177.08	10,000.00
01-00-4300	INTEREST - ELEC	51.59	430.26	28.68	1,069.74	1,500.00
01-00-4340	FINES & FEES - ELEC		.01		.01-	
01-00-4500	METER DEPOSITS		2,550.00	85.00	450.00	3,000.00
01-00-4610	MISC REVENUES - ELEC	548.38	1,859.13	46.48	2,140.87	4,000.00
	ADMIN TOTAL	99,056.58	839,308.98	59.17	579,191.02	1,418,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	101,982.00	71.82	40,018.00	142,000.00
01-10-4361	NPPD PLANT GENERATION - PP		38.54	3.85	961.46	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	37.30	1,063.52	35.45	1,936.48	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	160.00	66.67	80.00	240.00
	POWER PLANT TOTAL	13,744.80	103,244.06	70.60	42,995.94	146,240.00
	ELECTRIC TOTAL	112,801.38	942,553.04	60.24	622,186.96	1,564,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	15,880.99	122,270.10	53.16	107,729.90	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	1,956.11	17,016.67	42.54	22,983.33	40,000.00
02-00-4020	MISC WATER INCOME		3,018.75	100.63	18.75-	3,000.00
02-00-4050	PENALTY REVENUE - WTR	95.20	907.18	60.48	592.82	1,500.00
02-00-4300	INTEREST - WATER	51.59	430.26	43.03	569.74	1,000.00
02-00-4343	GRANT MONEY				60,000.00	60,000.00
	ADMIN TOTAL	17,983.89	143,642.96	42.81	191,857.04	335,500.00
	WATER TOTAL	17,983.89	143,642.96	42.81	191,857.04	335,500.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,960.89	74,035.17	70.51	30,964.83	105,000.00
03-00-4050	PENALTY REVENUE - SWR	80.90	624.97	89.28	75.03	700.00
03-00-4300	INTEREST -SEWER	51.59	430.26	43.03	569.74	1,000.00
03-00-4305	GRANT REVEUNE				20,000.00	20,000.00
	ADMIN TOTAL	10,093.38	75,090.40	59.27	51,609.60	126,700.00
	SEWER TOTAL	10,093.38	75,090.40	59.27	51,609.60	126,700.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	13,355.34	101,852.90	70.24	43,147.10	145,000.00
04-07-4050	PENALTY REVENUE - SAN	92.42	775.06	51.67	724.94	1,500.00
04-07-4200	C & D REVENUE - SAN	99.70	4,620.85	184.83	2,120.85-	2,500.00
04-07-4300	INTEREST - SAN	51.59	430.31	28.69	1,069.69	1,500.00
04-07-4305	MISC REVENUE -SAN				100.00	100.00
	SANITATION TOTAL	13,599.05	107,679.12	71.50	42,920.88	150,600.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	298.00	9,066.63	120.89	1,566.63-	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		5,371.35	44.76	6,628.65	12,000.00
	WASTE REDUCTION TOTAL	298.00	14,437.98	74.04	5,062.02	19,500.00
	SANITATION/WASTE REDUCT TOTAL	13,897.05	122,117.10	71.79	47,982.90	170,100.00
	TOTAL REVENUE	154,775.70	1,283,403.50	58.42	913,636.50	2,197,040.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	160.47	1,652.60	82.63	347.40	2,000.00
01-00-5020	PHONE - ELEC	68.82	353.42	28.27	896.58	1,250.00
01-00-5030	NATURAL GAS - ELEC	72.29	858.45	107.31	58.45-	800.00
01-00-5041	POWER PURCHASED - ELEC	49,318.10	452,157.47	54.81	372,842.53	825,000.00
01-00-5070	PENSION PLAN - ELEC	434.98	3,687.14	61.45	2,312.86	6,000.00
01-00-5110	SALARIES - ELEC	7,314.69	61,875.06	61.88	38,124.94	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	507.78	4,284.59	61.21	2,715.41	7,000.00
01-00-5140	PROFESSIONAL - ELEC		1,482.90	74.15	517.10	2,000.00
01-00-5150	INSURANCE - ELEC		4,551.31	45.51	5,448.69	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	153.36	61.34	96.64	250.00
01-00-5160	UNEMPLOYMENT - ELEC	16.72	24.74	24.74	75.26	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,017.60	40,463.90	80.93	9,536.10	50,000.00
01-00-5192	DENTAL/VISION INS	261.44	2,142.52	178.54	942.52-	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	308.98	3,479.20	19.33	14,520.80	18,000.00
01-00-5280	UNIFORM - ELEC		191.64	47.91	208.36	400.00
01-00-5310	CHEMICALS - ELEC	191.50	264.32	88.11	35.68	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	11.77	542.73	36.18	957.27	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		327.29	32.73	672.71	1,000.00
01-00-5360	POSTAGE - ELEC	87.50	598.04	59.80	401.96	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		1,360.65	22.68	4,639.35	6,000.00
01-00-5440	SCHOOLING - ELEC	175.00	684.21	68.42	315.79	1,000.00
01-00-5450	FEES & DUES - ELEC	87.50	1,092.89	54.64	907.11	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				500.00	500.00

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5620	MISC REBATE REFUND	719.01	1,633.98	108.93	133.98-	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	119.41	3,925.72	85.34	674.28	4,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				4,000.00	4,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				95,000.00	95,000.00
01-00-5953	COMB BOND FUND INTEREST PYMNT		1,238.75	50.00	1,238.75	2,477.50
	ADMIN TOTAL	64,892.73	589,026.88	51.45	555,850.62	1,144,877.50

POWER PLANT DEPARTMENT

01-10-5030	NATURAL GAS - PP	37.30	1,065.82	35.53	1,934.18	3,000.00
01-10-5110	SALARIES - PP		70.88	2.03	3,429.12	3,500.00
01-10-5120	FICA EXPENSE - PP		5.30	1.77	294.70	300.00
01-10-5150	INSURANCE - PP		11,125.57	55.63	8,874.43	20,000.00
01-10-5300	OIL - PP				1,500.00	1,500.00
01-10-5310	CHEMICALS - PP				500.00	500.00
01-10-5320	MATERIALS/SUPPLIES - PP		42.69	8.54	457.31	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	119.99	646.57	16.16	3,353.43	4,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	2,833.01	4,516.25	150.54	1,516.25-	3,000.00
	POWER PLANT TOTAL	2,990.30	17,473.08	48.14	18,826.92	36,300.00
	ELECTRIC TOTAL	67,883.03	606,499.96	51.35	574,677.54	1,181,177.50

ADMIN DEPARTMENT

02-00-5010	FUEL - WTR	210.67	1,540.84	77.04	459.16	2,000.00
02-00-5020	PHONE - WTR	132.31	837.88	55.86	662.12	1,500.00
02-00-5040	ELECTRICITY - WTR	2,406.68	16,908.88	60.39	11,091.12	28,000.00
02-00-5070	PENSION PLAN - WTR	145.66	1,294.11	64.71	705.89	2,000.00
02-00-5110	SALARIES - WTR	2,532.01	21,799.52	62.28	13,200.48	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	141.34	1,257.74	41.92	1,742.26	3,000.00
02-00-5140	PROFESSIONAL - WTR		1,082.90	43.32	1,417.10	2,500.00
02-00-5150	INSURANCE - WTR		3,034.25	50.57	2,965.75	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	25.59	25.59	74.41	100.00
02-00-5160	UNEMPLOYMENT - WTR	16.72	24.74	24.74	75.26	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,505.68	11,787.10	71.44	4,712.90	16,500.00
02-00-5192	DENTAL/VISION INS	90.16	744.55	148.91	244.55-	500.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	3,090.60	9,801.95	163.37	3,801.95-	6,000.00
02-00-5280	UNIFORMS - WTR		253.99	127.00	53.99-	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	53.65	1,255.58	125.56	255.58-	1,000.00
02-00-5340	OFFICE EXPENSES - WTR		96.15	19.23	403.85	500.00
02-00-5360	POSTAGE - WTR	165.85	825.58	82.56	174.42	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	1,500.00	6,440.57	25.76	18,559.43	25,000.00
02-00-5440	SCHOOLING - WTR		609.05	40.60	890.95	1,500.00
02-00-5450	FEES & DUES - WTR		443.29	88.66	56.71	500.00
02-00-5500	LOSS ON DISPOSAL - WATER				3,500.00	3,500.00
02-00-5500	LABORATORY TESTING/MONITORING	723.00	1,735.00		1,735.00-	

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5630	CONTRACTS & AGREEMENTS - WATER	2,526.91	8,742.60	39.74	13,257.40	22,000.00
02-00-5800	CAPITAL OUTLAY - WTR		70,115.48	107.87	5,115.48-	65,000.00
	ADMIN TOTAL	15,244.44	160,657.34	71.91	62,742.66	223,400.00
	WATER TOTAL	15,244.44	160,657.34	71.91	62,742.66	223,400.00
03-00-5010	FUEL - SWR	124.38	504.98	72.14	195.02	700.00
03-00-5040	ELECTRICITY - SWR	357.56	2,833.28	80.95	666.72	3,500.00
03-00-5070	PENSION PLAN - SWR	119.90	1,146.05	65.49	603.95	1,750.00
03-00-5110	SALARIES - SWR	2,015.86	19,243.71	66.36	9,756.29	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	104.96	1,072.40	48.20	1,152.60	2,225.00
03-00-5140	PROFESSIONAL - SWR		1,082.90	72.19	417.10	1,500.00
03-00-5150	INSURANCE - SWR		505.73	50.57	494.27	1,000.00
03-00-5151	LIFE INSURANCE	3.19	25.53	25.53	74.47	100.00
03-00-5160	UNEMPLOYMENT	16.72	24.74	24.74	75.26	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,464.80	11,714.97	71.00	4,785.03	16,500.00
03-00-5192	DENTAL/VISION INS	84.91	712.49	142.50	212.49-	500.00
03-00-5310	CHEMICALS - SWR		2,595.12	259.51	1,595.12-	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR	28.98	408.70	408.70	308.70-	100.00
03-00-5340	OFFICE EXPENSES - SWR		74.00	74.00	26.00	100.00
03-00-5360	POSTAGE - SWR	87.50	589.48	84.21	110.52	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	52.66	49,809.10	99.62	190.90	50,000.00
03-00-5425	ENGINEERING - SWR				200.00	200.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	49.42	1,310.13	6.55	18,689.87	20,000.00
	ADMIN TOTAL	4,510.84	93,653.31	72.61	35,321.69	128,975.00
	SEWER TOTAL	4,510.84	93,653.31	72.61	35,321.69	128,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,357.94	8,858.23	59.05	6,141.77	15,000.00
04-07-5020	PHONE - SANITATION	69.90	559.20	65.79	290.80	850.00
04-07-5070	PENSION PLAN - SAN	61.87	578.07	72.26	221.93	800.00
04-07-5110	SALARIES - SAN	4,377.50	36,682.07	70.54	15,317.93	52,000.00
04-07-5120	SOCIAL SECURITY - SAN	303.81	2,582.61	62.23	1,567.39	4,150.00
04-07-5140	PROFESSIONAL - SAN		1,082.90	9.42	10,417.10	11,500.00
04-07-5150	INSURANCE - SAN		2,528.52	50.57	2,471.48	5,000.00
04-07-5160	UNEMPLOYMENT	16.72	24.74	24.74	75.26	100.00
04-07-5190	HEALTH INSURANCE - SAN	241.36	1,629.56	65.18	870.44	2,500.00
04-07-5192	DENTAL/VISION INS	84.54	722.40	144.48	222.40-	500.00
04-07-5280	UNIFORMS		104.84	52.42	95.16	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	23.56	80.25	2.68	2,919.75	3,000.00
04-07-5340	OFFICE EXPENSES - SAN		183.61	36.72	316.39	500.00

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5360	POSTAGE - SAN	87.50	589.45	58.95	410.55	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	353.56	10,299.09	41.20	14,700.91	25,000.00
04-07-5450	FEES & DUES - SAN	2,507.32	2,566.82	57.04	1,933.18	4,500.00
04-07-5451	DISPOSAL FEES - SAN	2,208.02	18,243.79	60.81	11,756.21	30,000.00
04-07-5475	C & D TICKET FEE	30.00	430.00	43.00	570.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	49.42	1,421.71	56.87	1,078.29	2,500.00
04-07-5800	CAPITAL OUTLAY - SAN	12,690.00	12,690.00	115.36	1,690.00-	11,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		10,693.00	213.86	5,693.00-	5,000.00
	SANITATION TOTAL	24,463.02	112,550.86	63.91	63,549.14	176,100.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR	76.89	160.75		160.75-	
04-14-5020	PHONE - WR				500.00	500.00
04-14-5040	ELECTRICITY - WR	142.84	1,279.98	64.00	720.02	2,000.00
04-14-5140	PROFESSIONAL - WR		1,082.90	90.24	117.10	1,200.00
04-14-5150	INSURANCE - WR		3,539.96	59.00	2,460.04	6,000.00
04-14-5151	LIFE INSURANCE				50.00	50.00
04-14-5160	UNEMPLOYMENT	16.77	24.77		24.77-	
04-14-5310	CHEMICALS - WR	179.00	179.00		179.00-	
04-14-5420	MAINTENANCE/REPAIRS - WR	177.74	177.74		177.74-	
	WASTE REDUCTION TOTAL	593.24	6,445.10	66.10	3,304.90	9,750.00
	SANITATION/WASTE REDUCT TOTAL	25,056.26	118,995.96	64.03	66,854.04	185,850.00
	TOTAL EXPENSES	112,694.57	979,806.57	56.99	739,595.93	1,719,402.50
	NET PROFIT/LOSS:	42,081.13	303,596.93	63.56	174,040.57	477,637.50

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	99,056.58	839,308.98	59.17	579,191.02	1,418,500.00
	POWER PLANT TOTAL	13,744.80	103,244.06	70.60	42,995.94	146,240.00
	ELECTRIC TOTAL	112,801.38	942,553.04	60.24	622,186.96	1,564,740.00
	ADMIN TOTAL	17,983.89	143,642.96	42.81	191,857.04	335,500.00
	WATER TOTAL	17,983.89	143,642.96	42.81	191,857.04	335,500.00
	ADMIN TOTAL	10,093.38	75,090.40	59.27	51,609.60	126,700.00
	SEWER TOTAL	10,093.38	75,090.40	59.27	51,609.60	126,700.00
	SANITATION TOTAL	13,599.05	107,679.12	71.50	42,920.88	150,600.00
	WASTE REDUCTION TOTAL	298.00	14,437.98	74.04	5,062.02	19,500.00
	SANITATION/WASTE REDUCT TOTAL	13,897.05	122,117.10	71.79	47,982.90	170,100.00
	TOTAL REVENUE	154,775.70	1,283,403.50	58.42	913,636.50	2,197,040.00
	ADMIN TOTAL	64,892.73	589,026.88	51.45	555,850.62	1,144,877.50
	POWER PLANT TOTAL	2,990.30	17,473.08	48.14	18,826.92	36,300.00
	ELECTRIC TOTAL	67,883.03	606,499.96	51.35	574,677.54	1,181,177.50

BUDGET REPORT
CALENDAR 5/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	15,244.44	160,657.34	71.91	62,742.66	223,400.00
	WATER TOTAL	15,244.44	160,657.34	71.91	62,742.66	223,400.00
	ADMIN TOTAL	4,510.84	93,653.31	72.61	35,321.69	128,975.00
	SEWER TOTAL	4,510.84	93,653.31	72.61	35,321.69	128,975.00
	SANITATION TOTAL	24,463.02	112,550.86	63.91	63,549.14	176,100.00
	WASTE REDUCTION TOTAL	593.24	6,445.10	66.10	3,304.90	9,750.00
	SANITATION/WASTE REDUCT TOTAL	25,056.26	118,995.96	64.03	66,854.04	185,850.00
	TOTAL EXPENSES	112,694.57	979,806.57	56.99	739,595.93	1,719,402.50
	NET PROFIT/LOSS:	42,081.13	303,596.93	63.56	174,040.57	477,637.50

Checking Account Balance

May-22

Cornerstone Bank & SCSB

Beginging Balance	\$	1,534,970.24
Credit Transactions	\$	241,907.71
Debit Transactions	\$	244,485.19
ending bank balance	\$	1,532,392.76

KENO CHECKING	\$	1,062.23
CDBG checking account	\$	-
C & D Enterprise Fund	\$	37,270.53
Farmers State Bank Trust/ Health Acct	\$	45,195.75

CD BALANCES	CORNERSTONE			MATURITY	ACCOUNT
BANK (CBS)	SOUTH CENTRAL STATE			DATE	TERM
BANK (SCSB)		CERTIFICATE VALUE	RATE		
CSB CD#4910		\$139,370.90	0.30%	3/19/2023	12 MONTH
CSB CD#92247		\$140,626.82	0.30%	12/19/2022	13 MONTH
					14 MONTHS
CSB CD#92872		\$247,503.46	0.30%	5/12/2023	STEP UP
					14 MONTHS
CSB CD#92944		\$316,443.76	0.30%	5/19/2023	STEP UP
CSB CD#5238		\$51,084.50	0.30%	3/10/2023	12 MONTH
CSB CD#5239		\$51,535.35	0.35%	3/10/2023	18 MONTH
Total CBS:		\$946,564.79			
SCSB CD#4530		\$267,510.49	0.30%	11/2/2022	12 MONTH
SCSB CD#4885		\$106,820.59	0.35%	7/24/2022	15 MONTH
SCSB CD#405160		\$127,933.32	0.30%	1/30/2023	18 MONTHS
SCSB CD#405161		\$129,350.15	0.50%	1/30/2024	24 MONTHS
SCSB CD# 405172		\$49,190.36	1.70%	9/7/2022	30 MONTHS
Total SCSB:		\$680,804.91			
Total CD's Investments:		\$1,627,369.70			
GRAND TOTAL CHECKING & CD'S:		\$3,243,290.97			

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	150.63	2.31	18.13	8.25	179.32	3248.90	36.56	334.30	197.67	3817.43	647.94
12010 STREET	72.00	1.75	.00	.00	81.75	1610.64	.00	.00	.00	1789.60	370.68
20010 WATER	44.88	4.06	4.13	.00	64.07	767.91	87.75	61.30	.00	1108.80	.00
30010 SEWER	44.88	1.06	4.13	.00	61.07	767.91	.00	61.30	.00	1021.05	.00
40710 SANITATION	95.86	17.82	4.11	.00	117.79	1795.66	479.42	61.29	.00	2336.37	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50410 PARK	37.13	.00	.00	1.50	40.01	580.64	.00	.00	23.46	625.61	.00
50510 GENERAL	92.25	.00	.00	.00	92.25	1915.98	.00	.00	.00	1915.98	492.40
50610 POLICE	74.00	.00	.00	.00	74.00	3739.38	.00	.00	.00	3739.38	522.44
50810 LIBRARY	112.00	.50	.00	4.50	117.00	1385.86	9.53	.00	57.15	1452.54	121.41
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	37.12	.00	.00	1.50	39.99	580.63	.00	.00	23.46	625.59	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1291.76
TOTAL	760.75	27.50	30.50	15.75	867.25	16943.51	613.26	518.19	301.74	18982.35	3446.63

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	117.50	8.88	35.50	.00	161.88	2434.40	278.73	784.13	.00	3497.26	653.42
12010 STREET	80.00	.50	.00	.00	80.50	1789.60	.00	.00	.00	1789.60	370.68
20010 WATER	72.88	8.76	3.75	.38	85.77	1290.56	70.38	55.73	6.54	1423.21	.00
30010 SEWER	55.87	2.75	3.75	.37	62.74	932.54	.00	55.73	6.54	994.81	.00
40710 SANITATION	85.00	8.36	3.75	15.50	115.11	1550.47	93.84	55.71	293.73	2041.13	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	103.75	.00	.00	.00	103.75	1077.39	.00	.00	.00	1077.39	.00
50410 PARK	40.00	4.50	.00	.00	44.50	625.60	105.57	.00	.00	731.17	.00
50510 GENERAL	86.38	.75	2.00	.00	89.13	1712.41	22.80	40.54	.00	1775.75	488.15
50610 POLICE	90.75	.00	.00	.00	90.75	3515.63	.00	.00	.00	3515.63	522.44
50810 LIBRARY	91.75	.00	32.00	7.00	130.75	1065.76	.00	406.40	88.90	1561.06	117.24
51110 CEMETERY	43.25	6.00	.00	.00	49.25	688.98	105.57	.00	.00	794.55	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1319.68
TOTAL	867.13	40.50	80.75	23.25	1014.13	17183.34	676.89	1398.24	395.71	19701.56	3471.61

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	140.94	6.25	10.06	2.75	160.00	3046.65	224.63	182.01	40.87	3494.16	681.44
12010 STREET	60.00	1.00	.00	.00	81.00	1342.20	35.94	.00	.00	1825.54	402.71
20010 WATER	43.82	9.50	3.06	2.75	69.51	753.74	107.82	45.51	40.87	1128.88	.00
30010 SEWER	44.81	6.50	3.06	2.75	67.49	769.38	.00	45.51	40.87	1036.70	.00
40710 SANITATION	86.93	5.75	3.07	2.75	105.75	1633.18	152.75	45.51	40.85	2009.68	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	418.50	.00	.00	.00	418.50	4625.96	.00	.00	.00	4625.96	.00
50410 PARK	44.13	.00	.00	.38	44.51	731.72	.00	.00	5.87	737.59	.00
50510 GENERAL	80.00	5.00	.00	.00	85.00	1656.60	152.03	.00	.00	1808.63	513.92
50610 POLICE	39.75	.00	.00	.00	39.75	3633.14	.00	.00	.00	3633.14	633.78
50810 LIBRARY	130.25	5.00	.00	.00	135.25	1581.44	47.63	.00	.00	1629.07	123.70
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	60.37	.00	.00	.37	60.74	1075.35	.00	.00	5.86	1081.21	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1069.78
TOTAL	1149.50	39.00	19.25	11.75	1267.50	21399.36	720.80	318.54	175.19	23560.56	3425.33

Reviewed and Approved MAY 2022

Date	Vendor	Amount	Item
5/27/22	Aflac	\$ 735.92	Insurance
5/2/22	Allied Insurance	\$ 11,768.03	Health Insurance
5/18/22	Black Hills Energy	\$ 149.59	Power Plant gas bill
6/3/22	Dave Rocker	\$ 247.15	FB budget billing reimb
5/9/22	Delta Dental	\$ 503.88	Insurance
5/13/22	EFTPS	\$ 3,663.36	Payroll taxes
5/27/22	EFTPS	\$ 3,813.80	Payroll taxes
6/1/22	EMC	\$ 13,976.47	Insurance/May & June 22
5/6/22	Freedom Claims	\$ 2,234.00	Insurance
5/25/22	Globe Life	\$ 78.31	Insurance
5/24/22	Larry & Sharon Freeland	\$ 719.01	refund for budget billing
5/13/22	MG Trust	\$ 1,993.79	Payroll retirement
5/27/22	MG Trust	\$ 2,033.01	Payroll retirement
5/19/22	NE Dept of Rev	\$ 6,316.05	Sales Tax
5/18/22	NE UC fund	\$ 987.26	Payroll
5/27/22	NE UC fund	\$ 990.40	Payroll
5/13/22	Payroll	\$ 12,678.17	Payroll
5/27/22	Payroll	\$ 13,295.23	Payroll
5/5/22	Quadient Finance	\$ 350.00	Postage
5/16/22	Superior Tree Serv. Fencing	\$ 11,441.00	labor fencing ball park
5/12/22	US Treasury	\$ 90.44	Qtr fee health ins.
5/2/22	VSP	\$ 179.21	Insurance

TOTAL CLAIMS REPORT: \$88,244.08

CDA GRANT PAYMENTS

Date	Vendor	Amount	Item
5/19/2022	Wilson Flooring	\$ 15,000.00	approved Comm. Grant

Council Beall

Council Dreher

Council Urbina

Council Loschen

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
06142022	1	6/14/22	6/14/22	CORNERSTONE CHECK ACCT BK#1 830 TLCB, INC AMERICAN FENCE CO. FENCEING/BALL PARK	2,120.86	05	05-01-5800	1
				INVOICE TOTAL	2,120.86			
				VENDOR TOTAL	2,120.86			
06142022	1	6/14/22	6/14/22	755 BAKER & TAYLOR BOOKS/LIBRARY	210.40	05	05-08-5801	1
				INVOICE TOTAL	210.40			
				VENDOR TOTAL	210.40			
06142022	1	6/14/22	6/14/22	9 BLADEN SAND & GRAVEL GRAVEL/STREET	4,068.27	12	12-00-5380	1
				INVOICE TOTAL	4,068.27			
				VENDOR TOTAL	4,068.27			
06142022	1	6/14/22	6/14/22	117 CHEMQUEST, INC TESTING/POWER PLANT	495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
06142022	1	6/14/22	6/14/22	691 CHRISTIE MALL CLEANING	75.00	05	05-05-5450	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
06142022	1	6/14/22	6/14/22	385 CITY OF FRANKLIN CARWASH/POLICE	2.50	05	05-06-5420	1
	2			POSTAGE/WATER	50.50	02	02-00-5360	1
	3			SUPPLIES/STREET	5.00	12	12-00-5320	1
	4			OFFICE EXP/GENERAL	37.05	05	05-05-5340	1
	5			SCHOOLING/GENERAL	27.22	05	05-05-5440	1
	6			SUPPLIES/POOL	19.77	05	05-03-5320	1
	7			DUES/LIBRARY	10.00	05	05-08-5450	1
	8			FILING FEE/GENERAL	26.00	05	05-05-5450	1
				INVOICE TOTAL	178.04			
				VENDOR TOTAL	178.04			
06142022	1	6/14/22	6/14/22	15 CITY OF HOLDREGE DISPOSAL FEES	3,045.44	04	04-07-5451	1
				INVOICE TOTAL	3,045.44			
				VENDOR TOTAL	3,045.44			
06142022	1	6/14/22	6/14/22	419 CONNIE J. KAHR UNIFORMS/BALL PARK T-BALL-SOFTBALL-BASEBALL	530.00	05	05-01-5280	1
				INVOICE TOTAL	530.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					530.00			
20 COOPERATIVE PRODUCERS INC								
06142022	1	6/14/22	6/14/22	FUEL/ELECTRIC	227.77	01	01-00-5010	1
	2			FUEL/WATER	118.77	02	02-00-5010	1
	3			FUEL/SEWER	118.81	03	03-00-5010	1
	4			FUEL/SAN	1,195.24	04	04-07-5010	1
	5			FUEL/BALL PARK	8.39	05	05-01-5010	1
	6			FUEL/STREET	758.17	12	12-00-5010	1
	7			FUEL/CEMETERY	66.41	05	05-11-5010	1
	8			C & D TICKETS	60.00	04	04-07-5475	1
	9			SUPPLIES/WATER TESTING	2.69	02	02-00-5320	1
	10			FUEL/POLICE	249.82	05	05-06-5010	1
	11			FUEL/PARK	296.95	05	05-04-5010	1
	12			TREE PILE/SAN/FUEL	24.30	04	04-07-5010	1
INVOICE TOTAL					3,127.32			
VENDOR TOTAL					3,127.32			
688 DUNCAN WELDING								
06142022	1	6/14/22	6/14/22	MAINT/REPAIRS/STREET	319.45	12	12-00-5420	1
INVOICE TOTAL					319.45			
VENDOR TOTAL					319.45			
33 DUTTON-LAINSON COMPANY								
06142022	1	6/14/22	6/14/22	DIST SUPPLIES/ELECT	997.75	01	01-00-5240	1
	2			RV PARK SEWER REPAIR	184.14	03	03-00-5420	1
	3			MAINT/STREET LIGHTS	123.00	12	12-00-5420	1
INVOICE TOTAL					1,304.89			
VENDOR TOTAL					1,304.89			
55 EAKES OFFICE SOLUTIONS								
06142022	1	6/14/22	6/14/22	COPIES/GENERAL	3.50	05	05-05-5320	1
INVOICE TOTAL					3.50			
VENDOR TOTAL					3.50			
36 CITY OF FRANKLIN-ELECTRIC FUND								
06142022	1	6/14/22	6/14/22	ELECTRIC	538.80	02	02-00-5040	1
	2			ELECTRIC	216.54	03	03-00-5040	1
	3			ELECTRIC	260.26	05	05-04-5040	1
	4			ELECTRIC	114.03	05	05-05-5040	1
	5			ELECTRIC	159.68	05	05-08-5040	1
	6			ELECTRIC	1,763.17	12	12-00-5040	1
	7			ELECTRIC	96.54	05	05-06-5040	1
	8			ELECTRIC	106.83	14	04-14-5040	1
	9			ELECTRIC	17.50	05	05-01-5040	1
	10			ELECTRIC	33.75	05	05-03-5040	1
INVOICE TOTAL					3,307.10			
VENDOR TOTAL					3,307.10			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				172 RAQUEL FELZIEN				
06142022	1	6/14/22	6/14/22	SCHOOLING/MILEAGE	55.62	05	05-05-5440	1
				INVOICE TOTAL	55.62			
				VENDOR TOTAL	55.62			
				65 FRANKLIN AUTO PARTS				
06142022	1	6/14/22	6/14/22	MAINT/SAN	33.27	04	04-07-5420	1
	2			SUPPLIES/ELECT	45.99	01	01-00-5320	1
	3			MAINT/CEMETERY	48.22	05	05-11-5420	1
	4			MAINT/STREET	60.35	12	12-00-5420	1
	5			SUPPLIES/STREET	161.95	12	12-00-5320	1
	6			MAINT/PARK	34.16	05	05-04-5420	1
	7			MAINT/POOL	43.34	05	05-03-5420	1
				INVOICE TOTAL	427.28			
				VENDOR TOTAL	427.28			
				86 FRANKLIN COUNTY CHRONICLE				
06142022	1	6/14/22	6/14/22	ADS/GENERAL/APRIL	287.92	05	05-05-5630	1
	2			WATER REPORT/APRIL	967.20	02	02-00-5630	1
	3			ADS/LIBRARY/APRIL	67.23	05	05-08-5630	1
	4			ADS/POOL/APRIL	20.00	05	05-03-5630	1
	5			ADS/BALL PARK/APRIL	27.29	05	05-01-5350	1
	6			ADS/GENERAL/MAY	196.42	05	05-05-5630	1
	7			ADS/LIBRARY/MAY	21.60	05	05-08-5630	1
	8			ADS/POOL/MAY	114.00	05	05-03-5630	1
	9			ADS/BALL PARK/MAY	63.56	05	05-01-5350	1
	10			ADS/CEMETERY/MAY	34.54	05	05-11-5630	1
	11			ADS/CDA/MAY	28.33	16	16-00-5640	1
				INVOICE TOTAL	1,828.09			
				VENDOR TOTAL	1,828.09			
				39 FRANKLIN COUNTY SHERIFF				
06142022	1	6/14/22	6/14/22	COMMUNICATIONS FEE	200.00	05	05-06-5630	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				393 GLENWOOD TELECOMMUNICATIONS				
06142022	1	6/14/22	6/14/22	PHONE/INTERNET	133.31	05	05-05-5020	1
	2			PHONE/INTERNET	132.22	02	02-00-5020	1
	3			PHONE/INTERNET	37.45	01	01-00-5020	1
	4			PHONE/INTERNET	109.63	05	05-08-5020	1
	5			PHONE/INTERNET	69.90	04	04-07-5020	1
	6			PHONE/INTERNET	212.54	05	05-03-5020	1
	7			PHONE/INTERNET	23.30	12	12-00-5020	1
	8			PHONE/INTERNET	23.30	05	05-04-5020	1
	9			PHONE/INTERNET	37.45	05	05-06-5020	1
				INVOICE TOTAL	779.10			
				VENDOR TOTAL	779.10			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
730 GREAT PLAINS ASBESTOS							
06142022	1	6/14/22	6/14/22	ASBESTOS REMOVAL 613&615 15TH AVE	8,200.00	05 05-05-5420	1
				INVOICE TOTAL	8,200.00		
				VENDOR TOTAL	8,200.00		
185 HOLMES PLBG & HTG SUPPLY CO.							
06142022	1	6/14/22	6/14/22	MAINT/REPAIRS/POOL	491.03	05 05-03-5420	1
				INVOICE TOTAL	491.03		
				VENDOR TOTAL	491.03		
500 HOMETOWN LEASING							
06142022	1	6/14/22	6/14/22	LEASE CO. FOR COPIER	89.00	05 05-08-5630	1
	2			LEASE CO. FOR COPIER	49.41	01 01-00-5630	1
	3			LEASE CO. FOR COPIER	49.42	02 02-00-5630	1
	4			LEASE CO. FOR COPIER	49.42	03 03-00-5630	1
	5			LEASE CO. FOR COPIER	49.42	04 04-07-5630	1
	6			LEASE CO. FOR COPIER	49.41	05 05-05-5630	1
				INVOICE TOTAL	336.08		
				VENDOR TOTAL	336.08		
535 MADISON NATIONAL LIFE							
06142022	1	6/14/22	6/14/22	INSURANCE	6.39	05 05-08-5151	1
	2			INSURANCE	6.39	12 12-00-5151	1
	3			INSURANCE	6.39	05 05-05-5151	1
	4			INSURANCE	19.17	01 01-00-5151	1
	5			INSURANCE	3.20	05 05-04-5151	1
	6			INSURANCE	3.19	05 05-11-5151	1
	7			INSURANCE	3.20	02 02-00-5151	1
	8			INSURANCE	3.19	03 03-00-5151	1
	9			INSURANCE	6.39	05 05-06-5151	1
				INVOICE TOTAL	57.51		
				VENDOR TOTAL	57.51		
566 MOONLIGHT EMB. & SCREEN PRINT							
06142022	1	6/14/22	6/14/22	4-3X6 BANNERS BALL PARK	283.55	05 05-01-5320	1
				INVOICE TOTAL	283.55		
				VENDOR TOTAL	283.55		
79 MUNICIPAL SUPPLY, INC							
06142022	1	6/14/22	6/14/22	DIST. SUPPLIES/WATER	897.01	02 02-00-5240	1
				INVOICE TOTAL	897.01		
				VENDOR TOTAL	897.01		
58 NE PUBLIC HEALTH ENVIRONMENTAL							
06142022	1	6/14/22	6/14/22	WATER TESTING	775.25	02 02-00-5520	1
				INVOICE TOTAL	775.25		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	775.25		
06142022	1	6/14/22	6/14/22	655 PERSON & MCQUAY LAW PROFESSIONAL FEE	1,300.00	05 05-05-5140	1
				INVOICE TOTAL	1,300.00		
				VENDOR TOTAL	1,300.00		
06142022	1	6/14/22	6/14/22	99 PITSTOP & SHOP FUEL/CEMETERY	192.06	05 05-11-5010	1
	2			POOL SUPPLIES	17.96	05 05-03-5320	1
	3			FUEL/BALL PARK	129.00	05 05-01-5010	1
	4			FUEL/SANITATION	328.35	04 04-07-5010	1
	5			FUEL/WATER	124.32	02 02-00-5010	1
				INVOICE TOTAL	791.69		
				VENDOR TOTAL	791.69		
06142022	1	6/14/22	6/14/22	52 PLANKS LUMBER & HARDWARE SUPPLIES/BALL PARK	17.38	05 05-01-5320	1
	2			REPAIRS/POOL	192.12	05 05-03-5420	1
	3			REPAIRS/RV PARK	23.88	05 05-04-5420	1
	4			REPAIRS/CEMETERY	85.25	05 05-11-5420	1
	5			DIST.SUPPLIES/ELECT	2.84	01 01-00-5240	1
	6			REPAIRS/SEWER	188.93	03 03-00-5420	1
	7			REPAIRS/STREET	24.48	12 12-00-5420	1
	8			MAINT/REPAIRS/LIBRARY	69.18	05 05-08-5420	1
	9			OFFICE EXP/LIBRARY	22.28	05 05-08-5340	1
				INVOICE TOTAL	626.34		
				VENDOR TOTAL	626.34		
06142022	1	6/14/22	6/14/22	817 QUADIENT LEASING USA INC POSTAL MACHINE LEASE	179.97	05 05-05-5630	1
				INVOICE TOTAL	179.97		
				VENDOR TOTAL	179.97		
06142022	1	6/14/22	6/14/22	47 R&R SALES & SERVICES INC MAINT/REPAIRS/STREET	683.76	12 12-00-5420	1
	2			MAINT/REPAIRS/RECYCLING	2.19	04 04-07-5420	1
				INVOICE TOTAL	685.95		
				VENDOR TOTAL	685.95		
06142022	1	6/14/22	6/14/22	63 RIGHTWAY GROCERY ACCT#245 SUPPLIES/LIBRARY	3.19	05 05-08-5320	1
	2			ACCT# 109 SUPPLIES/BALL PARK	36.04	05 05-01-5320	1
	3			ACCT# 901 SUPPLIES/POOL	389.39	05 05-03-5320	1
				INVOICE TOTAL	428.62		
				VENDOR TOTAL	428.62		
				62 S.E. SMITH & SONS			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
62 S.E. SMITH & SONS								
06142022	1	6/14/22	6/14/22	MAINT/REPAIRS/LIB	29.87	05	05-08-5420	1
	2			SUPPLIES/BALL PARK	31.70	05	05-01-5320	1
	3			MAINT/REPAIRS/POOL	130.79	05	05-03-5420	1
	4			SUPPLIES/RECYCLING	94.94	04	04-07-5320	1
				INVOICE TOTAL	287.30			
				VENDOR TOTAL	287.30			
818 SABRINA NIELSEN								
06142022	1	6/14/22	6/14/22	CPR TRAINING/LIEFGUARDS	250.00	05	05-03-5440	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
857 SAMUEL GERDES								
06142022	1	6/14/22	6/14/22	MOWING BALL PARK	210.00	05	05-01-5420	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	210.00			
264 SOUTH CENTRAL ECONOMIC DEVELOP								
06142022	1	6/14/22	6/14/22	NUISANCES THRU 5/31/2022	3,050.00	05	05-05-5630	1
				INVOICE TOTAL	3,050.00			
				VENDOR TOTAL	3,050.00			
46 SOUTHERN PUBLIC POWER DIST.								
06142022	1	6/14/22	6/14/22	POWER	45,992.94	01	01-00-5041	1
	2			POWER	929.00	02	02-00-5040	1
				INVOICE TOTAL	46,921.94			
				VENDOR TOTAL	46,921.94			
182 SUNSET SPA & SUPPLY								
06142022	1	6/14/22	6/14/22	SUPPLIES/POOL	139.97	05	05-03-5320	1
				INVOICE TOTAL	139.97			
				VENDOR TOTAL	139.97			
384 TERRY L. CARPENTER, JR.								
06142022	1	6/14/22	6/14/22	PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
329 U.S. BANK								
06142022	1	6/14/22	6/14/22	SUPPLIES/STREET	151.54	12	12-00-5320	1
	2			SUPPLIES/ELECTRIC	249.99	01	01-00-5320	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			WEBSITE/GOOGLE/MICROSOFT/ELEC	138.19	01	01-00-5630	1
	4			WEBSITE/GOOGLE/MICROSOFT/GEN	138.20	05	05-05-5630	1
	5			FLAGS/GENERAL	412.22	05	05-05-5320	1
	6			SUPPLIES/POOL	225.39	05	05-03-5320	1
	7			TIMESTATION/POOL	19.95	05	05-03-5630	1
	8			WATER TESTING POSTAGE	84.00	02	02-00-5360	1
	9			SUPPLIES/PARK	16.18	05	05-04-5320	1
	10			POSTAGE/BALL PARK/SCOREBRD	16.10	05	05-01-5450	1
	11			WIRELESS CONTROL/BALL PARK	705.00	05	05-01-5321	1
	12			SOFTBALL HELMETS/BALL PARK	212.96	05	05-01-5321	1
	13			SOFTBALL UNIFORMS/BALL PARK	973.72	05	05-01-5280	1
	14			BASEBALL UNIFORMS/BALL PARK	515.57	05	05-01-5280	1
	15			UNIFORMS/GENERAL	120.48	05	05-05-5280	1
	16			SUPPLIES/LIBRARY	4.19	05	05-08-5320	1
	17			SUPPLIES/SUMMER READING	47.31	05	05-08-5662	1
	18			BOOKS/LIBRARY	106.09	05	05-08-5801	1
	19			OFFICE EXP/LIBRARY	16.79	05	05-08-5340	1
	20			UNIFORMS/LIBRARY	54.43	05	05-08-5280	1
	21			OFFICE EXP/GENERAL	289.97	05	05-05-5340	1
	22			OFFICE EXP/ELECT	54.61	01	01-00-5340	1
	23			SUPPLIES/BALL PARK	65.27	05	05-01-5320	1
	24			SUPPLIES/POOL	8.99	05	05-03-5320	1
				INVOICE TOTAL	4,627.14			
				VENDOR TOTAL	4,627.14			
				3 VERIZON WIRELESS				
06142022	1	6/14/22	6/14/22	PHONE/STREET	42.83	12	12-00-5020	1
	2			PHONE/POLICE	243.61	05	05-06-5020	1
	3			PHONE/PARK	10.37	05	05-04-5020	1
	4			PHONE/CEMETERY	10.37	05	05-11-5020	1
				INVOICE TOTAL	265.70			
				VENDOR TOTAL	265.70			
				90 US DEPARTMENT OF ENERGY				
06142022	1	6/14/22	6/14/22	POWER	4,007.64	01	01-00-5041	1
				INVOICE TOTAL	4,007.64			
				VENDOR TOTAL	4,007.64			
				486 WHITE GLASS				
06142022	1	6/14/22	6/14/22	WINDSHIELD TRASH TRUCK	265.63	04	04-07-5420	1
				INVOICE TOTAL	265.63			
				VENDOR TOTAL	265.63			
				184 WOODWARD'S DISPOSAL SERVICE				
06142022	1	6/14/22	6/14/22	CITY WIDE CLEAN UP	2,591.27	04	04-07-5450	1
				INVOICE TOTAL	2,591.27			
				VENDOR TOTAL	2,591.27			
				CORNERSTONE CHECK ACCT TOTAL	99,914.95			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
----------	------	----------	--------------	-----------	----------------	-----------------	-------

TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					99,914.95		
GRAND TOTALS					99,914.95		

City of Franklin

Nuisance Abatement Program

Sharon Hueftle, Executive Director
South Central Economic Development District, Inc.
401 East Avenue, 2nd Floor, PO Box 79
Holdrege, NE 68949 | www.scedd.us



Consider Resolutions – Declare Nuisance

Pictures May 9, 2022

2022-FRAN-7019

0 0 20 LOT 8; BLK. 2; BUCK'S ADD'N; FR. MR.



2022-FRAN-7020

0 0 LOTS 19-21; BLK 6; PEOPLE'S ADDITION



*Waiting for burn permit

Recommend Resolutions – Declare Nuisance

2022

2022-FRAN-7019

2022-FRAN-7020

**Recommend Rescinding
Nuisance Declaration**

Before

2022-FRAN-7001 & 2022-FRAN-7001A

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



6.13.22

2022-FRAN-7001 & 2022-FRAN-7001A

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



Before

2022-FRAN-7010 & 2022-FRAN-7010A

0 0 20 N 48' S 1/2 LOT 10; BLK. 3; BUCK'S ADD'N; FR. MR. & 0 0 20 N 1/2 LOT 10; BLK. 3;
BUCK'S ADD'N FR. MR.



6.13.22

2022-FRAN-7010 & 2022-FRAN-7010A

0 0 20 N 48' S 1/2 LOT 10; BLK. 3; BUCK'S ADD'N; FR. MR. & 0 0 20 N 1/2 LOT 10; BLK. 3;
BUCK'S ADD'N FR. MR.



6.13.22

2022-FRAN-7010 & 2022-FRAN-7010A

0 0 20 N 48' S 1/2 LOT 10; BLK. 3; BUCK'S ADD'N; FR. MR. & 0 0 20 N 1/2 LOT 10; BLK. 3;
BUCK'S ADD'N FR. MR.



Before

2022-FRAN-7014

0 0 20 W 1/2 LOTS 13-14; PT. 15; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



6.13.22

2022-FRAN-7014

0 0 20 W 1/2 LOTS 13-14; PT. 15; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



Before

2022-FRAN-7015

0 0 20 E 1/2 LOTS 13-14; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



6.13.2022

2022-FRAN-7015

0 0 20 E 1/2 LOTS 13-14; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



Before

2022-FRAN-7016

0 0 20 PT. LOT 11; 119' X 84.5' X 119' X 84'8; BLK. 3; BUCK'S ADD'N FR. MR.



6.13.22

2022-FRAN-7016

0 0 20 PT. LOT 11; 119' X 84.5' X 119' X 84'8"; BLK. 3; BUCK'S ADD'N FR. MR.



Before

2022-FRAN-7017

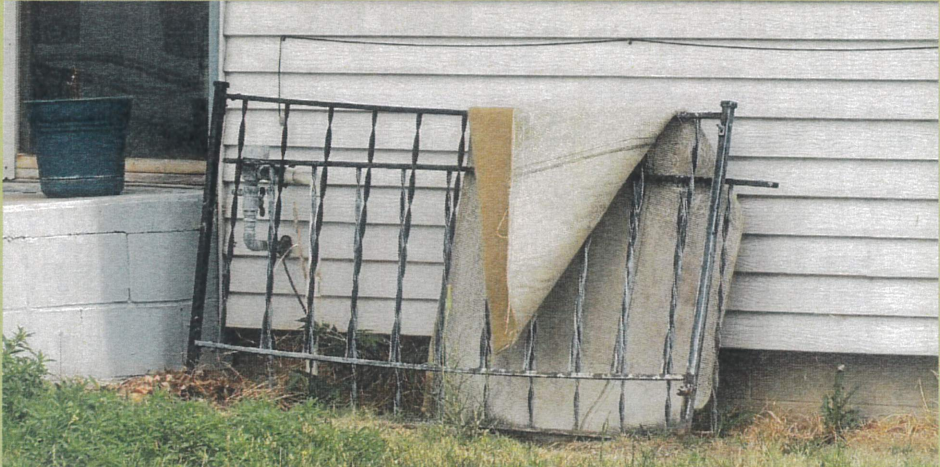
0 0 20 E 80' N 74' LOT 11; BLK. 3; BUCK'S ADD'N; FR. MR.



6.13.22

2022-FRAN-7017

0 0 20 E 80' N 74' LOT 11; BLK. 3; BUCK'S ADD'N; FR. MR.



Recommend Rescinding – Nuisance Declaration

2022

2022-FRAN-7001

2022-FRAN-7010, 7010A

2022-FRAN-7014

2022-FRAN-7015

2022-FRAN-7016

2022-FRAN-7017

Recommend Motion to Abate

Pictures May 9, 2022

2022-FRAN-7001 & 2022-FRAN-7001A

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



2022-FRAN-7002

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



2022-FRAN-7002

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



Masking a trailer

2022-FRAN-7003

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



2022-FRAN-7004

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



2022-FRAN-7005

0 0 20 LOTS 7-8; BLK. 11; ORIGINAL TOWN; FR. BLOOMINGTON



2022-FRAN-7006

0 0 20 LOTS 14 & 15 EX. E 60' S 4'; W 72' OF LOTS 16-19; BLK. 2; ORIGINAL TOWN; FR. BLOOMINGTON



2022-FRAN-7007

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



2022-FRAN-7007

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



2022-FRAN-7009

0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



2022-FRAN-7009

0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



2022-FRAN-7010 & 2022-FRAN-7010A

0 0 20 N 48' S 1/2 LOT 10; BLK. 3; BUCK'S ADD'N; FR. MR. & 0 0 20 N 1/2 LOT 10; BLK. 3;
BUCK'S ADD'N FR. MR.



6/13/2022 10:1

2022-FRAN-7010 & 2022-FRAN-7010A

0 0 20 N 48' S 1/2 LOT 10; BLK. 3; BUCK'S ADD'N; FR. MR. & 0 0 20 N 1/2 LOT 10; BLK. 3;
BUCK'S ADD'N FR. MR.



2022-FRAN-7011

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



2022-FRAN-7011

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



2022-FRAN-7012

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



2022-FRAN-7013

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



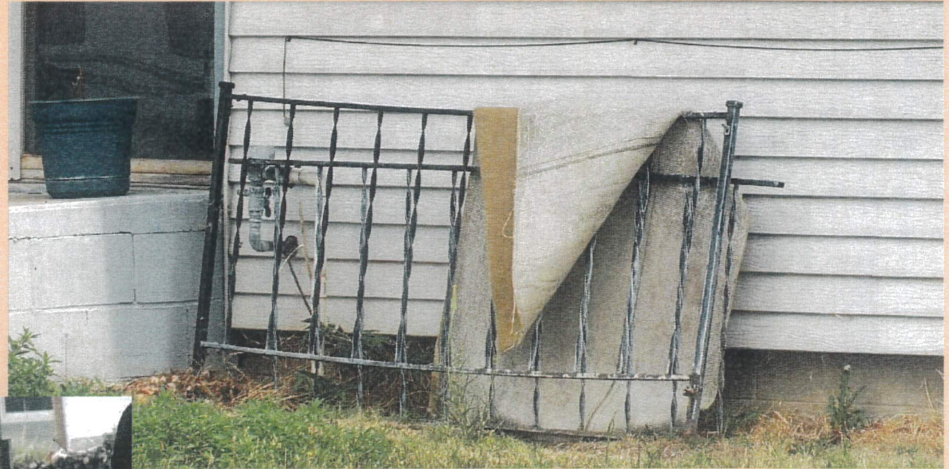
2022-FRAN-7015

0 0 20 E 1/2 LOTS 13-14; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON



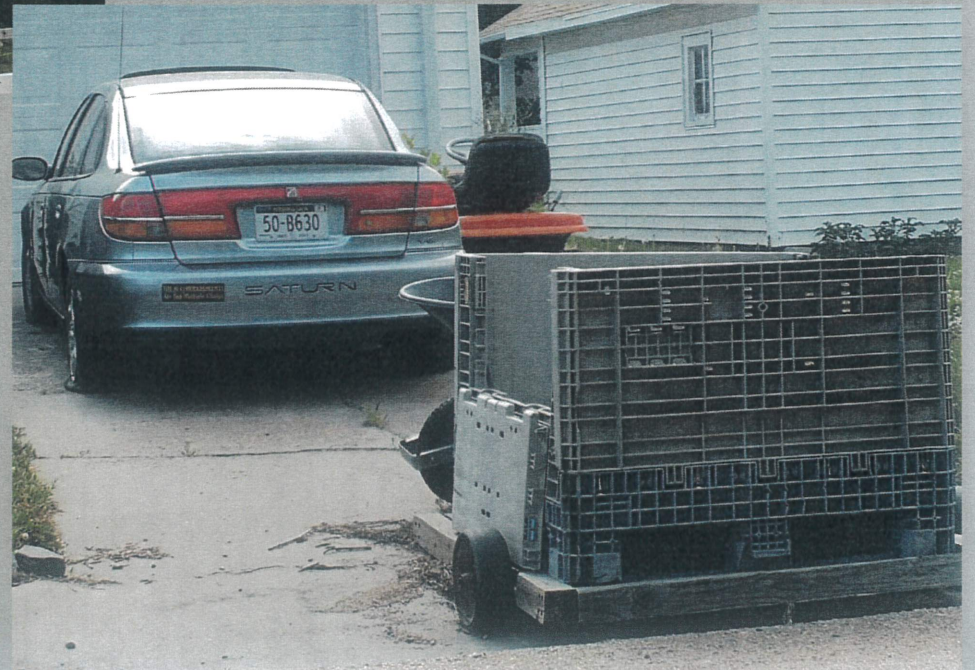
2022-FRAN-7017

0 0 20 E 80' N 74' LOT 11; BLK. 3; BUCK'S ADD'N; FR. MR.



2022-FRAN-7018

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



Recommend Motion to Abate

2022-FRAN-7001 &
2022-FRAN-7001A

2022-FRAN-7002

2022-FRAN-7003

2022-FRAN-7004

2022-FRAN-7005

2022-FRAN-7006

2022-FRAN-7007

2022-FRAN-7009

2022-FRAN-7010 &
2022-FRAN-7010A

2022-FRAN-7011

2022-FRAN-7012

2022-FRAN-7013

2022-FRAN-7015

2022-FRAN-7017

2022-FRAN-7018

Consider Postponement Requests

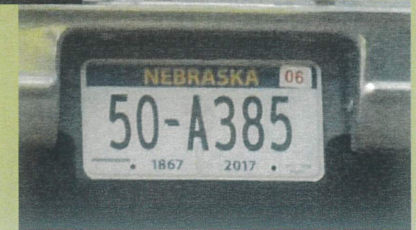
2022-FRAN-7007

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



2022-FRAN-7007

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



Consider Postponements Request

2022

2022-FRAN-7007

Next Steps:

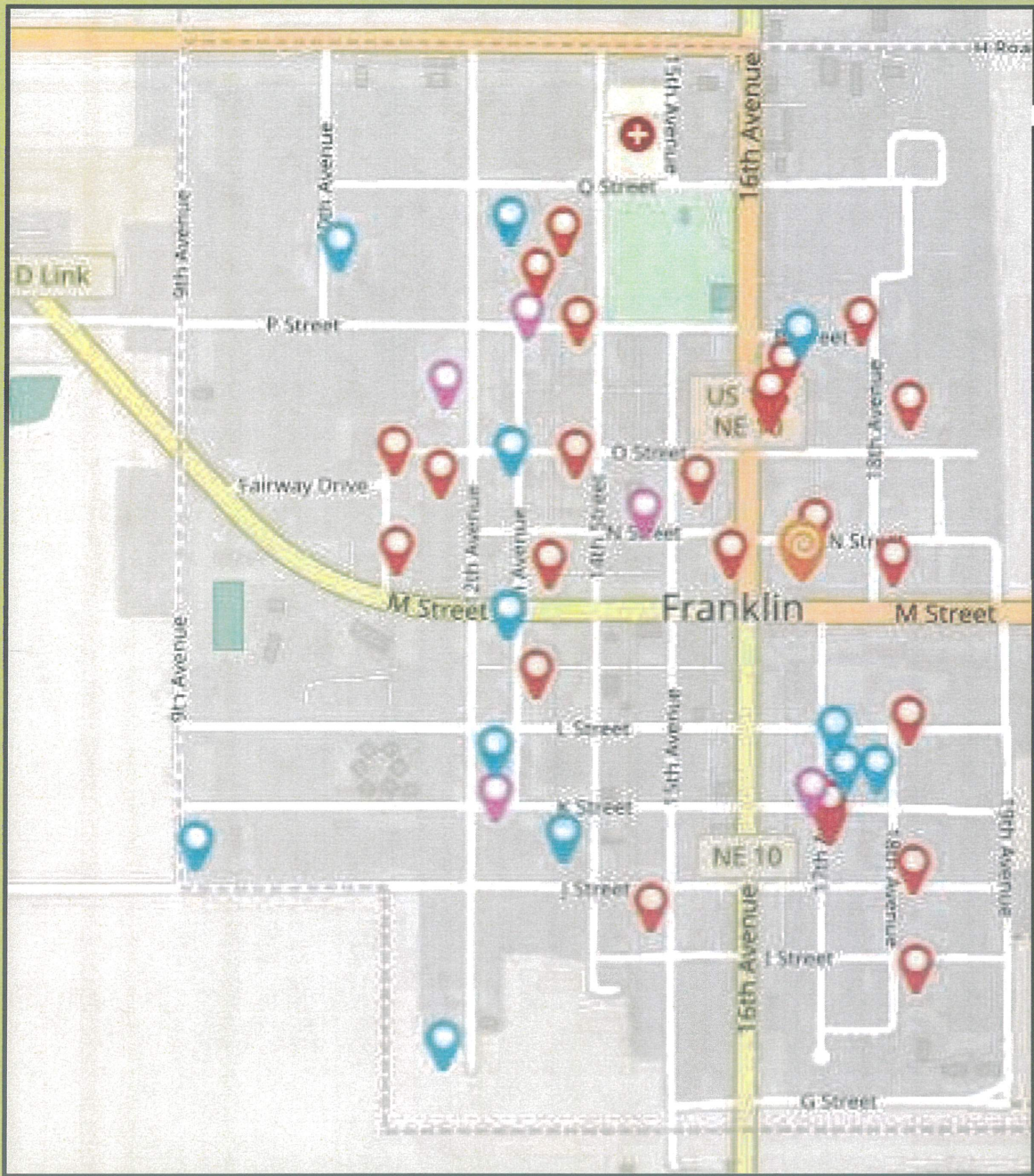
***Hire Abatement Contractor(s)**

***Mail 5 Day Notice with Motion to Abate**

(Notice that their parcel will be abated in not less than 5 days)

***Schedule Abatement**

***SCEDD won't be at Council in July**



Franklin Vacancy Map

- Vacant
- Minimal Occupancy
- Occupied

Thank-you!



Sharon Hueftle, Executive Director
City of Franklin Nuisance Officer
South Central Economic Development District, Inc.
PO Box 79, Holdrege, NE 68949
(308) 455-4770 | sharonh@scedd.us

ORDINANCE NO. 2021 - 827

AN ORDINANCE TO ADOPT AN ADDITIONAL SECTION PERMITTING EXEMPTIONS AS PART OF THE VACANT PROPERTY REGISTRATION PROVISIONS OF CHAPTER 93 OF TITLE IX OF THE CITY OF BENKELMAN CODE OF ORDINANCES; TO REPEAL ANY CONFLICTING ORDINANCES; TO PROVIDE FOR AN EFFECTIVE DATE AND TO ORDER PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF BENKELMAN, NEBRASKA:

Section 1. That Title IX, Chapter 93 of the City of Benkelman Code of Ordinances be amended to read as follows:

SECTION 93.090: FINDINGS

The City of Benkelman finds and declares that:

1. Vacant properties have the potential to create a host of problems for the City, including a propensity to foster criminal activity, create public health problems, and otherwise diminish quality of life;
2. Vacant properties have the potential to reduce the value of area properties, increase the risk of property damage through arson and vandalism, and discourage neighborhood stability;
3. Vacant properties represent unrealized economic growth in the City;
4. A vacant property registration ordinance will allow the City to discourage property vacancy, maintain unoccupied buildings, provide a data base of vacant properties and their owners, and assess fees for the increased public costs associated with vacant properties;
5. Fees imposed under a vacant property registration ordinance have the potential to benefit the owners of vacant properties by helping to finance additional government services to protect the value and security of such properties; and
6. Enactment of this vacant property registration ordinance is a proper exercise of the City's authority to protect the public health, safety, and welfare of community residents and a valid regulatory scheme.

SECTION 93.091: PURPOSES

The purposes of this Article are to promote the health, safety, and welfare of the City of Benkelman residents by providing authority for enacting vacant

property registration requirements. This Article will allow the City of Benkelman to identify and register vacant properties, collect fees to compensate for the public costs of vacant properties, plan for the rehabilitation of vacant properties, and encourage the occupancy of vacant properties.

SECTION 93.092: DEFINITIONS

For purposes of this Vacant Property Registration Ordinance:

1. “Commercial Building” means any building or structure located on a property that is not a Residential Building;
2. “Evidence of Vacancy” means any condition or circumstance that on its own or in combination with other conditions or circumstances would lead a reasonable person to believe that a residential building or commercial building is vacant. Such conditions or circumstances may include, but are not limited to:
 - a. Any unoccupied or empty building or structure on the property;
 - b. Lack of active utility service accounts;
 - c. Overgrown or dead vegetation, including grass, shrubbery, and other plantings;
 - d. Visible deterioration or lack of maintenance of any building or structure on the property;
 - e. Graffiti or other defacement of any building or structure on the property; or
 - f. Any other condition or circumstance reasonably indicating that the property is not occupied for residential purposes or being used for the operation of a lawful business;
3. “Owner” means the person or persons shown to be the owner or owners of record in the records of the County Register of Deeds;
4. “Residential Building” means a house, a condominium, a townhouse, an apartment unit or building, or a trailer house;
5. “Vacant” means that a Residential Building or Commercial Building exhibits evidence of vacancy.

SECTION 93.093: APPLICATIONS

The City hereby adopts this Article which applies to any type of either residential or commercial buildings, located within the corporate limits of the City, except that this Article shall not apply to property owned by the federal government, the State of Nebraska, or any political subdivision thereof. This Article shall create a city-wide vacant property registration data base which shall be administered by a Program Administrator appointed by the City Council.

SECTION 93.094: REQUIREMENTS

1. Owners of vacant property subject to this Article shall be required to register such property with the program administrator on forms provided by the Program Administrator if the property has been vacant for one hundred eighty days or longer. If the program administrator is aware of a property that has been vacant for one hundred eighty days or longer which has not been registered by the Owner, the program administrator shall notify the Owner by first class United States mail of the Owner's obligation to register the property within fifteen days. If after fifteen days, the Owner has failed to register the vacant property, the program administrator is authorized to register the vacant property for the Owner by completing the registration form on behalf of the Owner.

2. A vacant property registration form shall be in either paper or electronic form, and the following information shall be required:

a. The name, street address, mailing address, telephone number, and, if applicable, the facsimile number and email address of the property owner and his or her agent;

b. The street address and parcel identification number of the vacant property;

c. The transfer date of the instrument conveying the property to the owner; and

d. The date on which the property became vacant.

3. The property owner, one hundred eighty days after initial registration of the vacant property pursuant to subsection (1) of this section or three hundred sixty days after the property becomes vacant, whichever is sooner, shall be required to pay an initial registration fee. The property owner shall also be required to pay supplemental registration fees at intervals every six months thereafter for as long as the property remains on the vacant property registration data base.

a. The initial registration fee for a residential property shall be \$250.00 and \$1,000.00 for a commercial property.

b. The supplemental registration fee shall be double the previous fee amount, with a maximum supplemental registration fee of ten times the initial registration fee amount.

SECTION 93.095: EXEMPTIONS

The City Council may exempt a vacant property from this Article when the vacant property is advertised in good faith for sale or lease. A vacant property is advertised in good faith for sale or lease when the vacant property is being listed for sale and actively marketed at a price no more than 125% of the assessed value as determined by the County Assessor.

SECTION 93.096: ADDITIONAL REQUIREMENTS; PROGRAM ADMINISTRATOR POWERS

1. A subsequent owner or owners of property subject to the ordinance will assume the obligations of the previous owner or owners.

2. Property shall be removed from the vacant property registration database when the property is no longer vacant.

3. Owners of registered property shall submit a plan for occupancy of the property.

4. Owners have the right to prior notice and to appeal adverse decisions of the program administrator. Such notice shall be sent by certified mail to the registered owner at the address maintained in the County Assessor's office at least ten days prior to such adverse decision.

5. The program administrator or his or her designee may inspect the interior and exterior of the vacant property upon registration and at one-year intervals thereafter for so long as the property remains on the vacant property registration data base.

SECTION 93.097: ENFORCEMENT

Failure of a property owner to comply with the requirement of this Article may be enforced by municipal fines of up to \$100.00 per day of violation. In addition, the City may enforce the collection of vacant property registration fees by civil action in any court of competent jurisdiction. Unpaid vacant property registration fees and unpaid fines for any violation of a vacant property registration ordinance shall become a lien on the applicable property upon the recording of a notice of such lien in the office of the Register of Deeds of the county.

SECTION 93.098: APPLICABILITY

The provisions of Article shall be supplemental to and in addition to the Vacant Property Registration Act (Neb. Rev. Stat. §19-5401 *et seq.*) and any other laws of the State of Nebraska relating to vacant property.


Section 2. Any other ordinance or section passed and approved prior to passage, approval, and publication of this Ordinance and in conflict with its provisions is repealed.

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

Section 4. This Ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this 19th day of July, 2021.




Dr. Robert Rhoades, Mayor

Attest:


Diane Rosenfelt, City Clerk

	Address	vacant without utilities	vacant with utilities	How long vacant
1	916 J STREET		X - ALL	OCCASIONALLY
2	TRAILER HOUSE ON J STREET SOUTH SIDE	X		EMPTY HOUSE FOREVER
3	1109 12TH AVE		X - ALL	OCCASIONALLY
4	1304 J STREET		X- ALL	SUMMER HOME
5	907 15TH AVE	X		EMPTY HOUSE FOREVER
6	408 15TH Acw		X	ONE MONTH
7	404 15TH AVE		X JUST ELECT.	Dec-21
8	908 15TH AVE	X		GOING TO BE AN OFFICE
9	213 14TH AVE	X		Jun-19
10	301 14TH AVE - SIGN SAYS SOLD		X -ALL	Apr-22
11	405 14TH QVE	X		HOUSE FIRE
12	804 12TH AVE		X - ALL	RENTAL
13	708 12TH AVE		X-ALL	OCCASIONALLY
14	318 12TH AVE		X - ALL	EMPTY HOUSE
15	501 13TH AVE	X		Oct-16
16	409 12TH AVE	X		Dec-16
17	315 12TH AVE		X-ALL	RENTAL
18	212 12TH AVE		X-ALL	OCCASIONALLY
19	315 16TH AVE - NOT SURE ON ADDRESS	X		EMPTY HOUSE FOREVER
20	310 16TH AVE	X		Dec-21
21	318 16TH AVE	X		Dec-19
22	316 16TH AVE	X		Jul-21
23	208 16TH AVE - NOT SURE ON ADDRESS	X		EMPTY HOUSE FOREVER
24	1302 L STREET		X	EMPTY HOUSE FOREVER
25	1308 M STREET		X -ALL BUT SAN	FOR SALE
26	608 13TH AVE		X -ALL BUT SAN	EMPTY HOUSE FOREVER
27	609 13TH AVE		X -ALL BUT SAN	OCCASIONALLY
28	405 13TH AVE		X -ALL BUT SAN	OCCASIONALLY
29	1303 P STREET		X -ALL BUT SAN	RENTAL
30	1302 P STREET		X-ELECT. ONLY	EMPTY HOUSE FOREVER
31	212 10TH AVE		X-ALL	OCCASIONALLY
32	404 11TH AVE		X-ALL BUT SAN	IN NURSING HOME

	Address	vacant without utilities	vacant with utilities	How long vacant
33	508 11TH AVE		X-ALL BUT SAN	EMPTY HOUSE 2/2022
34	301 18TH AVE		X-ALL BUT SAN	EMPTY HOUSE 4/2022
35	1802 M STREET		X-ELECT. ONLY	EMPTY HOUSE FOREVER
36	1806 O STREET		X-ELECTRIC AND SAN	Nov-19
37	1811 M STREET		X- ALL BUT SAN	USES WHEN FAMILY COMES HOME
38	1816 J STREET		X	EMPTY HOUSE FOREVER
39	1516 M STREET		X-ELECTRIC ONLY	EMPTY HOUSE FOREVER
40	1006 18TH AVE	X		EMPTY HOUSE FOREVER
41	902 18TH AVE	X		EMPTY HOUSE FOREVER
42	1710 K STREET		X-ALL BUT SAN	OCCASIONALLY
43	1805 L STREET		X- ALL	Nov-20
44	808 17TH AVE	X		Mar-21
45	804 17TH AVE	X		Jul-16
46	803 17TH AVE		X	RENTAL
47	712 17TH AVE		X-ALL	OCCASIONALLY
48	706 12TH AVE		X -ALL BUT SAN	OCCASIONALLY
49	1606 M STREET		X-ALL BUT SAN	OCCASIONALLY
50	SOLD		X- ALL	Dec-21
51	1409 N STREET		X-ELECT. ONLY	USED AS A SHOP
52	304 16TH AVE		X-ALL BUT SAN	OCCASIONALLY
53	909 18TH AVE		X-A;LL BUT SAN	EMPTY HOUSE FOREVER
TOTALS:		16	37	

	Address	vacant without utilities	vacant with utilities	How long vacant
	COMMERCIAL PROPERTIES			
1	815 15TH AVE		X	COUPLE YEARS
2	715 15TH AVE	X		EMPTY FOREVER
3	701 15TH AVE		X- ALL BUT SAN	OCCASIONALLY
4	1411 L STREET		X- ALL BUT SAN	OCCASIONALLY
5	633 115TH AVE		X- ELECT. WATER	EMPTY FOREVER
6	620 15TH		X-ALL	EMPTY FOREVER
7	318 15TH AVE		X-ELECT ONLY	STORAGE FOR 4-H
8	608 15TH AVE	X		EMPTY FOREVER
9	1402 K STREET		X-ELECT. ONLY	Apr-11
	TOTALS:	2	7	



BARKING DOG INTERPRETIVE DESIGN INC.
 S12824 COUNTY ROAD U
 STRUM, WI 54770
 +1 7152273643
 kim@bdexhibits.com

Estimate

ADDRESS

Franklin Public Library
 1502 P Street
 Franklin, NE 68939

SHIP TO

68939

ESTIMATE # BD19179

DATE 04/14/2022

EXPIRATION DATE 06/30/2022

SHIP VIA

TRUCK

REP

SB

REF #

Amanda Shelton

ACTIVITY	QTY	RATE	AMOUNT
SW-CONTACT FOR QUESTIONS REGARDING YOUR STORYWALK SOLUTIONS ORDER, OR TO PLACE YOUR ORDER, PLEASE EMAIL SUE AT storywalk@bdexhibits.com ALUMINUM POST MOUNTED FRAMES, 45 DEGREE DISPLAY ANGLE	1	0.00	0.00
SWPWP182445B STORYWALK SOLUTIONS ALUMINUM POST AND ALUMINUM FRAME, BLACK TEXTURE POWDER COAT, FOR PANEL 18H X 24W, 45 DEGREE DISPLAY ANGLE. FRAME INSTALLS TO (1) PROVIDED ALUMINUM POST, INCLUDES (2) 18"X24" PIECES OF ACRYLIC FOR PAGE DISPLAY, AND HARDWARE KIT. FRAME CAN CONTAIN UP TO 1/4" THICK MATERIALS INCLUDING THE ACRYLIC. [SWPWP182445B]	20	302.82	6,056.40
DISCOUNT DISCOUNT FOR ITEMS ABOVE	20	-30.28	-605.60
S&H ESTIMATED SHIPPING AND HANDLING - NO SPECIAL SERVICES INCLUDED - DELIVERY TO COMMERCIAL ADDRESSES ONLY -	1	640.00	640.00
IF SPECIAL SERVICES SUCH AS LIFTGATE OR DELIVERY APPTS ARE NEEDED, WE ARE UNABLE TO EXPEDITE TRANSIT AND CANNOT GUARANTEE A REQUESTED DELIVERY DATE			
PROMO-2 FREE CURIOUS CITY STORYWALK® FILE - BIG DANCE REGISTER FOR THE CONTENT AT: https://www.curiouscitydpw.com/free-storywalk/	1		0.00
ADDITIONAL INFORMATION IS ON THE LINK'S PAGE, INCLUDING EXPIRATION DATE. IF YOU ARE USING OUR FRAME SYSTEM FOR YOUR PAGES, WE RECOMMEND HAVING THE PAGES PRINTED AT A SIGN COMPANY OR LARGE FORMAT PRINTER USING SYNTHETIC PAPER FOR THE BEST DURABILITY. CONTACT BDID FOR SYNTHETIC PAPER INFORMATION.			
SW-FRT ALL OR SOME OF THE FOLLOWING ACCESSORIAL SERVICES MAY APPLY DEPENDING ON DELIVERY ADDRESS:	1	0.00	0.00

REMIT PAYMENT TO: BARKING DOG INTERPRETIVE DESIGN INC., S12824 COUNTY ROAD U, STRUM WI 54770 | REMIT PAYMENT TO:
 BARKING DOG INTERPRETIVE DESIGN INC., S12824 COUNTY ROAD U, STRUM WI 54770

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

LIMITED ACCESS CHARGE
LIFTGATE SERVICE
RESIDENTIAL DELIVERY - TRUCK SHIPMENT
NOTIFY BEFORE DELIVERY

DELIVERY CAPABILITIES MUST BE VERIFIED AT TIME OF ORDER

20 ALUM LARGE OX BOX 76X46X36 500 LBS

SW-TERMS

TERMS ARE 50% DOWN PAYMENT WITH SIGNED ESTIMATE, BALANCE NET 10 DAYS AFTER SHIPPING
ALTERNATIVE TERMS MAY BE AVAILABLE THROUGH DISCUSSION WITH BDID MANAGEMENT
ONLY MASTERCARD OR VISA CREDIT CARDS ACCEPTED WITH A CONVENIENCE FEE
EFT/ACH ACCEPTED - ASK CUSTOMER SERVICE

1 0.00 0.00

SW-NOTE

TEMPORARY PAGE DISPLAY SUGGESTION: USE 10 MIL HOT LAMINATE TO ENCLOSE THE BOOK PAGE OR PRINTED PAGE. INSTALL INTO FRAME WITH COLORED PLASTIC BACKER (SEE LITERATURE). THERE SHOULD BE 1/8" EDGE OF LAMINATE SURROUNDING ALL 4 SIDES OF THE STOCK. PAGES AND BACKER SHOULD BE PLACED BETWEEN THE 2 SHEETS OF ACRYLIC, THEN INSTALLED INTO THE FRAME. DURING SEASONS WITH HIGH HUMIDITY OR RAIN, CONDENSATION OR MOISTURE MAY OCCUR BETWEEN ACRYLIC SHEETS. SYNTHETIC PAPER AND PERMANENT PANELS WILL OFFER IMPROVED DURABILITY - SEE LITERATURE.

1 0.00 0.00

TOTAL

\$6,090.80

Accepted By

Accepted Date

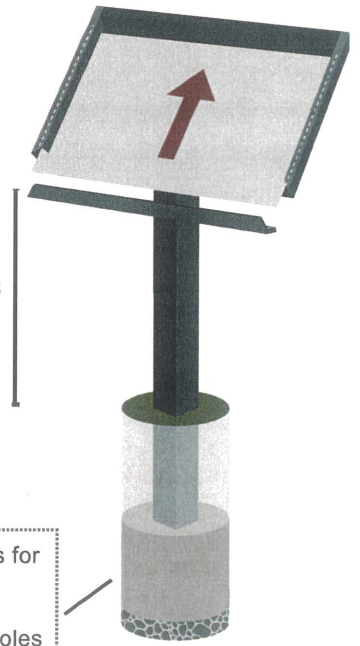


StoryWalk® Solutions

ALUMINUM FRAME with ALUMINUM POST-ANGLED

- Designed for an 18”H x 24”W page, with a viewable area of 17”H x 23”W
- 45 Degree display angle
- Standard post length of 60” for in-ground installation
 - Longer post lengths available
 - Surface mount aluminum posts available
- Removable bottom rail for easy page insertion
- Two sheets of acrylic protect the laminated page
- 3 Year Warranty on the powder-coated aluminum frame and post.
- Made in the USA

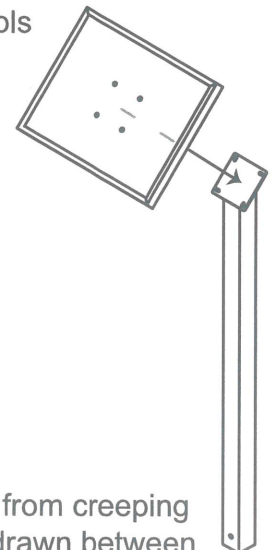
SIGN PANEL MOUNTS 28-32” FROM GRADE



Prepare footing depth per recommendations for your geographic region. Ensure that post is plumb and level while back-filling with appropriate materials. The pre-drilled thru holes at post-end allows for insertion of 1/2” diameter x 8” long piece of rebar for added security.

Assembly Instructions:

1. Attach the frame to the post plate using the provided hardware and allen driver. You will need a 7/16” socket wrench to install the nylock nut. DO NOT use power tools as the stainless hardware may gall and seize.
2. Remove the 2 screws from the bottom frame rail with the provided allen driver.
3. Insert the acrylic sheets and replace the bottom rail.



Page Installation Instructions - First time

1. Remove the bottom frame rail using the provided allen driver
2. Remove the blue masking from both sides of the acrylic sheets.
3. Place your page and optional colored backer between the sheets of acrylic.
4. Slide the sheets into the frame bottom.
5. Replace the bottom rail.

Moisture Issue? Add 2 or 3 Clip Spacers to the bottom of your page to minimize water from creeping up between the acrylic sheets. It creates a larger gap; therefore, moisture will not be drawn between the sheets as easily. Clip spacers are small, plastic paper clips that are sold under the brand Plastiklips LP-0200.



Cleaning Instructions:

- Use a soft cloth and a diluted soap & water solution to wash the display.
- Dry the display with a soft cloth.
- DO NOT USE ammonia cleaners (Windex) or paper towels as they may damage the acrylic.



Application for Building Permit

Date of Application: 6/9/22 Phone Number: 308-470-0049

Homeowner Name: Cory Davis Email: _____

Legal Description of Property: 00.20 LOT 4; N 20' Lot 5; S 121';
Lot 3; BIKH; People's Addition; Franklin Bloomington

Name of Contractor (business or individual): Cory Davis

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: \$ 25.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: billed a 20x10

Gazebo and put up privacy fence. To add shade

Continued on Next Page →

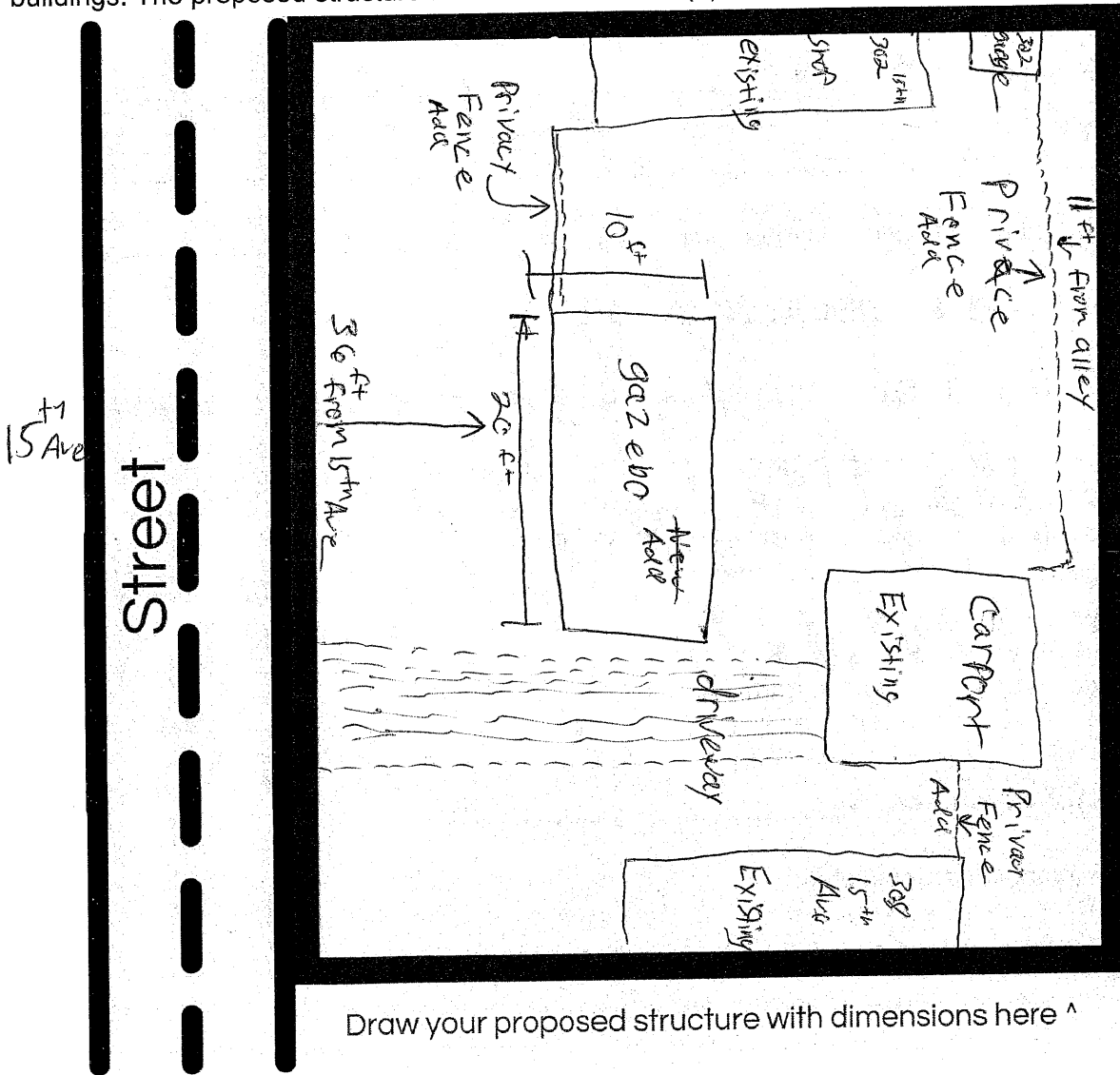




Application for Building Permit

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 →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

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: *CV [Signature]* Date: 6/9/22

OFFICE USE ONLY

Permit# 2022-05

*Pdv # 2677
\$2500*

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature





Application for Building Permit

Date of Application: June 8, 2022 Phone Number: 308-470-1351

Homeowner Name: Raymond E Blair Email: Nikk.29Batter@gmail.com

Legal Description of Property: W 84' of lot 1-4; BLK. 5; Original Town
FR. Bloomington

Name of Contractor (business or individual): Ray Blair

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: \$ 25.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Putting up a Chain link Fence
fence

Continued on Next Page →

Pd 6/10/22 cash



+1 (308) 425-6295



info@cityoffranklin.net

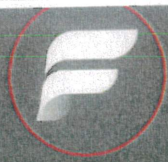


www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939

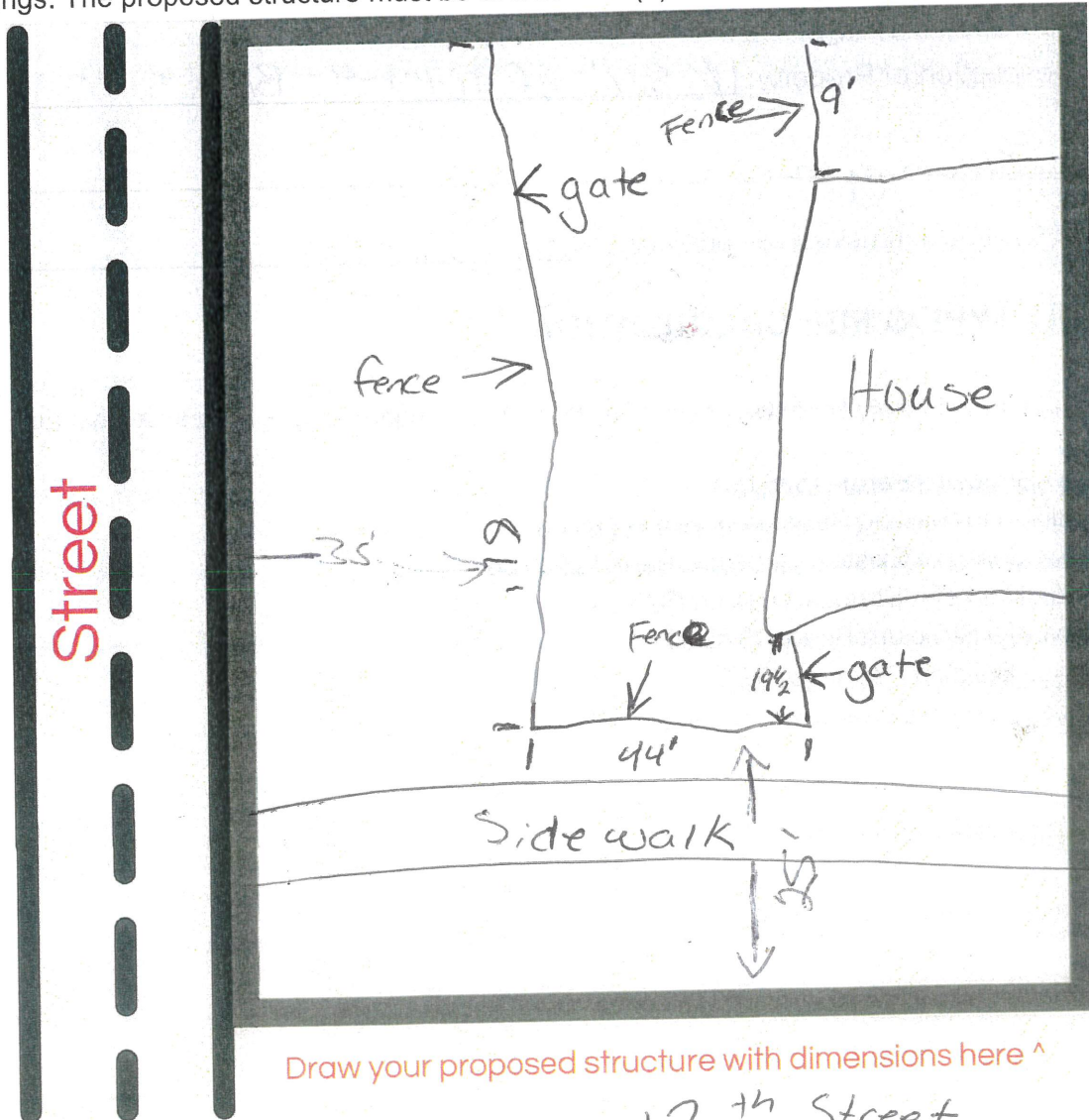




Application for Building Permit

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.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





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: Raymond E Blair Date: June 8, 2022

OFFICE USE ONLY

Permit# _____

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

James Stover Jr.
Zoning Enforcement Officer Signature

City Clerk Signature



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

3026005	October-22	\$	136.44
3061006	October-22	\$	108.76
4028005	October-22	\$	73.44
2027003	August-22	\$	158.67
3096009	August-22	\$	349.34
4034005	November-22	\$	255.24
3038001	December-22	\$	553.68
3040001	July-21	\$	473.68
4021004	October-21	\$	281.02
		\$	2,390.27

CN72061



Utility Service Co., Inc.

Water Tank Maintenance Contract

Owner: City of Franklin
Franklin, Nebraska

Tank Size/Name: 50,000 Elevated – Franklin City Tank

Location: 14th Avenue

Date Prepared: March 24, 2015



WATER TANK MAINTENANCE CONTRACT

This Contract entered into by and between the **City of Franklin, whose business address is 619 15th Avenue, Franklin, Nebraska 68939** (hereinafter referred to as "the Owner") and **Utility Service Co., Inc., whose business address is 1230 Peachtree Street, NE, Suite 1100, 11th Floor – Promenade II Building, Atlanta, GA 30309** (hereinafter referred to as "the Company").

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the parties agree as follows:

The Owner agrees to engage the Company to provide the professional service needed to maintain its 50,000 gallon water storage tank located at **14th Avenue, Franklin, Nebraska 68939** (hereinafter "tank").

1. Company's Responsibilities. This Contract outlines the Company's responsibility for the care and maintenance of the above described water storage tank. Care and maintenance include the following:

- A. The Company will annually inspect and service the tank. The tank and tower will be thoroughly inspected to ensure that the structure is in a sound, watertight condition.
- B. Biennially, beginning with the first washout/inspection, the tank will be completely drained and cleaned to remove all mud, silt, and other accumulations that might be harmful to the tank or its contents. After cleaning is completed, the interior will be thoroughly inspected and disinfected prior to returning the tank to service; however, the Owner is responsible for draining and filling the tank and conducting any required testing of the water. A written report will be mailed to the Owner after each inspection.
- C. The Company shall furnish engineering and inspection services needed to maintain and repair the tank and tower during the term of this Contract. The repairs include: steel parts, expansion joints, water level indicators, sway rod adjustments, and manhole covers/gaskets.

D. The Company will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed. The need for interior painting is to be determined by the thickness of the existing liner and its protective condition. When interior repainting is needed, procedures as outlined in A.W.W.A.-D102 specifications for cleaning and coating of potable water tanks will be followed. Only material approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting is to be determined by the appearance and protective condition of the existing paint. At the time the exterior requires repainting, the Company agrees to paint the tank with the same color paint and to select a coating system which best suits the site conditions, environment, and general location of the tank. When painting is needed, all products and procedures will be equal to, or exceed the requirements of the **State of Nebraska**, the American Water Works Association, and the Society for Protective Coatings as to surface preparation and coating materials.

E. A lock will be installed on the roof hatch of the tank.

F. The Company will provide emergency services, when needed, to perform all repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the tank site.

G. The Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the tank is being serviced.

H. The Company will furnish current certificates of insurance coverage to the Owner.

I. Chemical Clean Service.

1. During the washout/inspections, the Company will apply an NSF 60 approved chemical cleaning agent to the interior walls and floor surfaces of the Tank to treat mineral build-up and bio-film that form on the interior tank surfaces.

2. **Contract Price/Annual Fees.** The tank shall receive an **exterior renovation, interior renovation and repairs** prior to the end of **Contract Year 1**. The first **six (6)** annual fees shall be **\$49,869.00** per **Contract Year**. The annual fee for **Contract Year 7** and each subsequent annual fee shall be **\$9,910.00** per **Contract Year**; however, in **Contract Year 10** and each third anniversary thereafter, the annual fee shall be adjusted to reflect the current cost of service. The adjustment of the annual fee shall be limited to a maximum of **5%** per annum. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract. A "Contract Year" shall be defined as each consecutive 12-month period following the first day of the month in which the Contract is executed by the Owner and each subsequent 12-month period thereafter during the time the Contract is in effect. For example, if a contract was signed by an Owner on April 17, 2012, **Contract Year 1** for that contract would be April 1, 2012 to March 31, 2013, and **Contract Year 2** for that contract would be April 1, 2013 to March 31, 2014 and so on.

3. **Payment Terms.** The annual fee for **Contract Year 1**, plus all applicable taxes, shall be due and payable **upon completion of the initial exterior and interior renovations**. Each subsequent annual fee, plus all applicable taxes, shall be due and payable on the first day of each **Contract Year**, thereafter. Beginning in **Contract Year 2**, the annual fee can be paid either monthly, quarterly, semiannually, or annually. Owner shall circle the preferred billing frequency. If the Owner does not choose a preferred billing frequency, the Owner will be billed quarterly. Furthermore, if the Owner elects to terminate this Contract prior to remitting the first six (6) annual fees, then the balance for work completed shall be due and payable within thirty (30) days of the Company's receipt of the Owner's Notice to Terminate.

4. **Structure of Tank.** The Company is accepting this tank under program based upon its existing structure and components. *Any modifications to the tank, including antenna installations, shall be approved by Utility Service Co., Inc., prior to installation and may warrant an increase in the annual fee.*

5. **Environmental, Health, Safety, or Labor Requirements.** The Owner hereby agrees that future mandated environmental, health, safety, or labor requirements as well as changes in site conditions at the tank site which cause an increase in the cost of tank maintenance will be just cause for modification of this Contract. Said modification of this Contract will reasonably reflect the increased cost of the service with a newly negotiated annual fee.

The parties agree that the Company's annual fees are based on the Owner's representation that the work to be performed under this Contract is not subject to prevailing wage requirements. The Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for annual fees.

The Owner agrees to have the fence moved away from the tank prior to renovations.

6. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of the Company for: (1) containment of the tank at anytime during the term of the Contract, except for the renovation in Contract Year 4; (2) disposal of any hazardous waste materials; (3) resolution of operational problems or structural damage due to cold weather; (4) repair of structural damage due to antenna installations or other attachments for which the tank was not originally designed; (5) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (6) negligent acts of Owner's employees, agents or contractors; (7) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (8) repairs to the foundation of the tank; (9) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of terrorism include, but are not limited to, any damage to the tank or tank site which results from unauthorized entry of any kind to the tank site or tank.

7. Termination. The Owner shall have the right to continue this Contract for an indefinite period of time providing payment of the annual fees is in accordance with the terms herein. This Contract is subject to termination by the Owner only if written notice of intent to terminate is received by the Company ninety (90) days prior to the first day of the upcoming Contract Year. Notice of Termination is to be delivered by registered mail to Utility Service Co., Inc., Attention: Customer Service, P O Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's management and/or Commissioners.

8. Assignment. The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract.

9. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF ANY ACT, OMISSION, OR REPRESENTATION OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF ANY ACT, OMISSION, OR REPRESENTATION OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES. THE INDEMNIFICATION PROVIDED IN THIS PARAGRAPH DOES NOT AFFECT THE COMPANY'S LIMITATIONS OF LIABILITY SET FORTH IN OTHER PARAGRAPHS OF THIS CONTRACT.

10. **Assignment of Receivables.** The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any loans or lines of credit.

11. **Miscellaneous Items.** No modifications, amendments, or alterations of this Contract may be made except in writing signed by all the parties to this Contract. No failure or delay on the part of any party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The parties expressly warrant that the individuals who sign below are authorized to bind them.

12. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings, and agreement relating to the subject matter hereof, whether oral or written.

13. **Visual Inspection Disclaimer.** This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the tank has been drained for repairs, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company renegotiate the annual fees. The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, damage to the roof of the tank which is not clearly visible during the visual inspection, etc.).

This Contract signed this 13th day of April, 2015.

OWNER:

COMPANY:

City of Franklin

Utility Service Co., Inc.

By: [Signature]

By: [Signature]

Title: Mayor

Title: V.P., Legal and Risk Management

Print Name: Jeremy B...

Print Name: Shane Albritton

Witness: Cheryl K. Saadhoff

Witness: Regina Arthur

Seal:



RECYCLING BUILDING

HIGHWAY 136 AT 10TH AVE, FRANKLIN, NE 68939

Survey Date: 5/12/2022 EMC Risk Improvement Professional: Case Doorn (1-701-323-3403) Policy Renewal Date: 5/1/2022

Recommendations

Rec 1

Rec 2

Respond ↓

Idle pallet storage was observed too close to the building, increasing the risk of fire spreading from the pallets to the building. Idle pallet storage outside the building should be limited to a maximum height of 15 feet and stored at least 30 feet from the building.



Idle pallet storage was observed too close to the building, increasing the risk of fire spreading from the pallets to the building. Idle pallet storage outside the building should be limited to a maximum height of 15 feet and stored at least 30 feet from the building.



My Response Plan

Respond ↓

Containers of flammable and/or combustible liquids were observed being collected and stored in the open. To reduce the risk of fire and explosion from flammable liquid spills and/or vapor build-up, a flammable liquids storage cabinet or separate storage structure should be obtained and used for the storage of all flammable and combustible liquids used on the premises.

Not more than 60 gallons of flammable or 120 gallons of combustible liquids should be stored in a cabinet. This cabinet should be listed or approved by a nationally recognized testing laboratory.

For additional information on this topic, follow this link:

Flammable Liquids Storage Cabinets

<http://www.emcins.com/utilities/getTechSheet/getTechSheet.asp?FormNbr=6071>



For additional information on this topic, follow this link:

Flammable Liquids Storage Cabinets

<http://www.emcins.com/utilities/getTechSheet/getTechSheet.asp?FormNbr=6071>



My Response Plan



PHASE CONTRAST MICROSCOPY ASBESTOS ANALYTICAL REPORT

Owner/Operator: City of Franklin
Address: 613 & 615 15th Avenue
City / State / Zip: Franklin, Nebraska 68939
Project Location: City of Franklin
Project Address: 613 & 615 15th Avenue
City / State / Zip: Franklin, Nebraska 68939
B2E Project Number: 10010.0161

Sample Date: June 7, 2022
Collected By: Kevin Callahan
PCM Analyst: Kevin Callahan
EPA Clearance Level: 0.0100 fibers/cc
OSHA PEL: 0.1000 fibers/cc
OSHA STEL: 1.000 fibers/ cc
Analytical Method: NIOSH 7400 Method

Sample No.		Type	Location	Activity	Sample Data			Fibers / Fields	Fibers / cc
Lab	Field				Duration (min.)	Flow Rate (L/min)	Volume (L)		
1	1	Field Blank					0 / 100		
2	2	Field Blank					0 / 100		
3	1	Inside Work Area	1st Floor - North East Side	Clearance	125	10.0	1250.0	3 / 100	< 0.0024
4	2	Inside Work Area	1st Floor - North East Side	Clearance	125	10.0	1250.0	3 / 100	< 0.0024
5	3	Inside Work Area	1st Floor - Center of Structure	Clearance	125	10.0	1250.0	4 / 100	< 0.0024
6	4	Inside Work Area	2nd Floor - North East Side	Clearance	125	10.0	1250.0	9 / 100	0.0035
7	5	Inside Work Area	2nd Floor - North East Side	Clearance	125	10.0	1250.0	2 / 100	< 0.0024

DEFINITIONS

NIOSH =	National Institute of Occupational Safety and Health	PCM =	Phase Contrast Microscopy
EPA =	Environmental Protection Agency	PEL =	Permissible Exposure Limit
OSHA =	Occupational Safety and Health Administration	STEL =	Short Term Exposure Limit
Fibers =	Fibers that have a length greater than 5 microns and a length-to-width ratio greater than 3-to-1.	Fibers/cc =	Fibers per cubic centimeter
Field =	0.00785 square millimeter diameter circular field at specimen plane.	Detection Limit =	6 fibers in 100 fields.



3325 W Capital Ave / Grand Island, NE 68803 / (o) 308-381-9677 / (f) 308-381-7795



B2 ENVIRONMENTAL
B2Environmental.com

FINAL CLEARANCE AIR MONITORING FORM

Owner/Operator:	City of Franklin	Project Location:	City of Franklin	B2E Project Number:	10010.0161
Address:	613 & 615 15th Avenue	Project Address:	613 & 615 15th Avenue	Collected By:	Kevin Callahan
City / State / Zip:	Franklin, Nebraska 68939	City / State / Zip:	Franklin, Nebraska 68939	PCM Analyst:	Kevin Callahan
Filter ECA:	385 mm2	Microscope Field Area:	0.00785 mm2	Liedel-Busch CV:	0.449
				Sample Date:	6/7/2022

Aggressive Sampling:	Yes	If no, explain why:
Average Fibers:	<u>4.20</u>	
Sample Average:	<u>0.0026</u>	
Liedel-Busch Cv:	<u>0.4490</u>	
95% UCL:	<u>0.0045</u>	

Contractor Name:	Great Plains Asbestos Control
Contractor Location:	P.O. Box 39
City / State / Zip:	Kearney, Nebraska 68848-0038
State Project Number:	2022-W078

CONTRACTOR INFORMATION

CHECKLIST

Contractor Name:	Great Plains Asbestos Control	Minimum Five Samples Collected:	Yes
Contractor Location:	P.O. Box 39	If AHERA, fans used to circulate air:	No
City / State / Zip:	Kearney, Nebraska 68848-0038	Visual Inspection Performed:	Yes
State Project Number:	2022-W078	95% UCL Calculated and Passed Standards:	Yes

Final Clearance Air Samples: _____ **PASSED CLEARANCE STANDARDS**

VISUAL INSPECTION

Inspection:	X _____	First Inspection	Reinspection	Work Area:
	X _____	Pass	Fail	Throughout Structure

Comments: _____
Containment area appeared to be free of all ACM, intended to be removed.

Contractor Foreman or Representative: _____ **B2E Representative:** _____ **Kevin Callahan (Name)**



Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES

[Email us](#)
402-471-0549

DIVISION OF PUBLIC HEALTH
OFFICE OF ENVIRONMENTAL HEALTH HAZARDS AND INDOOR AIR

DATE: May 13, 2022
TO: Great Plains Asbestos Control, Inc.
FROM: Kristy Nguyen, Administrative Specialist
SUBJECT: Asbestos Project Notification
STATUS: Approved

State Project Number: 2022-W078

Notification Date: 5/13/2022

Owner: City of Franklin

Building Name: Structure

Address: 613 & 615 15th Avenue

Location: Franklin, NE 68939

Description: Removal of 600 sq. ft. of friable sheet vinyl material from 613 and removal of 225 sq. ft. of friable flooring tile and mastic material from 615.

1. Your \$200 project fee was received.

Please reference your state project number on future correspondence submitted to our office. Inspections during active asbestos abatement allow us to fulfill our responsibility to protect the health, safety, and welfare of asbestos-occupation workers and the general public. Changes to work dates or hours should be promptly communicated to our office.

Sincerely,

Doug Gillespie
Health Program Manager II

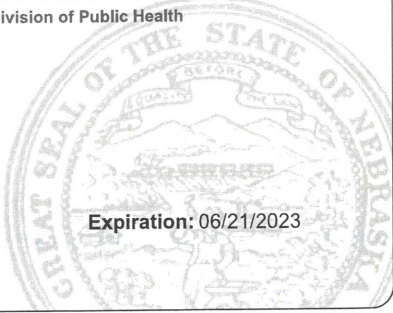
State of Nebraska

Department of Health and Human Services
Division of Public Health

Kevin M Callahan
Asbestos Inspector

License #: 1256
Status: Active

Expiration: 06/21/2023



PLEASE RETURN, AFTER RECORDED, TO:

City of Franklin

619 15th Ave

Franklin NE 68939

RESOLUTION NO. 2022-09

WHEREAS: The City of Franklin has platted several streets or portions thereof of the City that have been abandoned;

WHEREAS: The City of Franklin Mayor has requested that certain abandoned streets or portions thereof be vacated;

WHEREAS: The streets or portions thereof specifically are as follows:

1. P Street from 18th Ave to 19th Ave.
2. NOW THEREFORE BE IT RESOLVED: The City Council Board of Franklin, Nebraska hereby vacates P Street from 18th Ave to 19th Ave more specifically as listed above
3. The land will be returned to land owners. Bryan Slocum (lots 1-4, 47-50, block 1, Clark's subdivision, City of Franklin, Franklin County, NE) will be the sole owner of the property bordering Ron Marcellus (lot 2, block 6, Brierwood Addition, City of Franklin, Franklin County, NE), based on the written request from Ron Marcellus not wanting any of the land. The remainder of the land will revert equally to the adjoining land owners, Bryan Slocum lots (1-4, 47-50, block 1, Clark's subdivision, City of Franklin, Franklin County, NE) and Shannon and Jessica Carraher (Part of the NW1/4 of the NW1/4 31-2-14, City of Franklin, Franklin County, NE)
4. The City of Franklin will have the utility easement.

I, Raquel Felzien, (City Clerk) hereby certify that the above Resolution was unanimously adopted, passed, and approved by the Mayor and the City Council at the meeting on June 14, 2022.

(Seal)

Mayor

City Clerk