

City of Franklin
City of Franklin Regular Meeting
July 12, 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
 - Update on Building at 613 & 615 Ave.
 - The Hometown Heroes flags are up on the main street.
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 on Engineering International renderings for Library addition
 - 5.b. Discussion and action on rescind declared nuisances
 - 5.c. Discussion and action motion to abate nuisances
 - 5.d. Discussion and action postponements for nuisances
 - 5.e. Discussion and action on abatement action of nuisances
 - 5.f. Discussion and action on approving an abatement quote
 - 5.g. Discussion and action Jones Group Insurance policy for engines and transformers at the power plant for \$6,378. Premium is up 8%

- 5.h. Discussion and action Ashely Lecher as the assistant swim team coach at \$9.25 per hour
 - 5.i. Discussion and action Glenwood Telecommunications Hot Dog feed on Wednesday July 27th at noon in front of City Hall.
 - 5.j. Discussion and action installing speed bumps on 14th Ave and P Street around our City Park in the summer months May - September
 - 5.k. Discussion and action update on Crafto 100D joint sealer that we share with Franklin County.
 - 5.l. Discussion and action on final payment of \$2,500.00 to South Central Economic Development District for the Owner Occupied Rehab project CDBG grant for general administrative service.
 - 5.m. Discussion and action on request of CDBG funds drawdown #23 for \$2,500.00
 - 5.n. Discussion and action on permits; Jason Meyer; fence, Jackie Malave, new structure, Glen Splattstoesser Jr, new structure.
 - 5.o. Discussion and action on the use of ARPA funds
 - 5.p. Discussion and action on setting up a committee for on-call pay
 - 5.q. Discussion and action on EMC compliance reports for the recycling center and city shop.
6. Adjourn

Franklin, Nebraska
June 14, 2022

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 14, 2022, at 7:30 PM

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

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

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

Mayor communications. Budget prep workshop is scheduled for Tuesday July 12, 2022 at 5:30 PM.

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

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

Yea: 3, Nay: 0, Absent: 1

AFLAC	INS	735.92
ALLIED INS	INS	11768.03
AMERICAN FENCE	MAINT	2120.86
BAKER & TAYLOR	SUPP	210.40
BLACK HILLS	GAS	149.59
BLADEN SAND	MAINT	4068.27
CHEMQUEST	MAINT	495.00
CHRISTIE MALL	SERV	75.00
CITY OF FRANKLIN	PETTY CASH REIMB	178.04
CITY OF HOLDREGE	DISP.FEE	3045.44
CONNIE'S CREATION	SUPP	530.00
CPI	FUEL	3127.32
DAVE ROCKER	REIMB BB	247.15
DELTA DENTAL	INS	503.88
DUNCAN WELDING	REPAIR	319.45
DUTTON LAINSON	SUPP	1304.89
EAKES	FEE	3.50
EFTPS	PAYROLL	7477.16
EMC	INS	13976.47
ELECTRIC FUND	ELECTIRCITY	3307.10

FELZIEN RAQUEL	REIMB	55.62
FRANKLIN AUTO	SUPP	427.28
FRANKLIN CO CHRONICLE	FEE	1828.09
FRANKLIN SHERIFF	FEE	200.00
FREEDOM CLAIMS	FEE	2234.00
GLENWOOD TELE.	PHONE	779.10
GLOBE LIFE	INS	78.31
GREAT PLAINS ASBESTOS	MAINT	8200.00
HOLMES PLBG	MAINT	491.03
HOMETOWN LEASING	FEE	336.08
LARRY & SHARON FREELAND	REIMB BB	719.01
MADISON LIFE	INS	57.51
MG TRUST	FEE	4026.80
MOONLIGHT EMB.	SUPP	283.55
MUNICIPAL SUPPLY	SUPP	897.01
NE DEPT OF REV	SALES TAX	6316.05
NE DEPT OF REV	PAYROLL	1977.66
NE PUBLIC HEALTH	FEE	775.25
PAYROLL	PAYROLL	25973.40
PERSON MCQUAY	FEE	1300.00
PITSTOP	FUEL	791.69
PLANK'S HDWE	SUPP	626.34
QUADIENT FINANCE	SUPP	350.00
QUADIENT LEASING	FEE	179.97
R & R SALES	MAINT	685.95
RIGHTWAY	SUPP	428.62
SMITH & SONS	MAINT	287.30
SABRINA NIELSEN	FEE	250.00
SAMUEL GERDES	FEE	210.00
SCEDD	FEE	3050.00
SOUTHERN POWER	POWER	46921.94
SUNSET SPA	SUPP	139.97
SUPERIOR TREE	MAINT	11441.00
TLC PEST	FEE	170.00
U.S. BANK	SUPP	4627.14
US TREASURY	FEE	90.44
VERIZON	FEE	265.70
VSP	INS	179.21
WAPA	POWER	4007.64
WILSON FLOORING	CDA GRANT	15000.00
WHITE GLASS	MAINT	265.63
WOODWARD'S	MAINT	2591.27

\$ TOTAL 203,159.03

Motion made by Tom Dreher, seconded by Fred Beall to approve declared nuisance 2022-FRAN-7019; 2022-FRAN-7020. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Fred Beall to approve rescinding nuisance 2022-FRAN 7014;7016;7019;7020. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Tom Dreher to approve motion to abate properties 2002-FRAN7001;7001A;7002;7003;7004;7005;7006;7007;7009;7010;7010A;7011;7012;7013;7015;7017; 7018. Motion Passed.

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

Motion made by Tom Dreher, seconded by Kasey Loschen to approve postponement for 2022-FRAN-7007 until July 10, 2022. Motion Passed.

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

Discussion on abatement contractor for the future abatement process.

Discussion on vacancy map presented by SCEDD and how to proceed with the vacant properties within the City of Franklin.

Discussion on LMI (Low to Moderate Income) Survey. UNK cannot do the survey for us due to a staff member leaving. The benefit for this survey is helpful when applying for grants in the future.

Motion made by Kasey Loschen, seconded by Fred Beall to approve purchasing the Story walk for the Library with the ACE funds of \$4030 with the balance being paid with library budget. Barking Dog Exhibits quote was \$6090.80 for 20 stations. Motion Passed.

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

Motion made by Tom Dreher, seconded by Kasey Loschen to approve surplus the Crafto 100D joint sealer that we share with Franklin County. Motion Passed.

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

Motion made by Tom Dreher, seconded by Kasey Loschen to approve permits Raymond Blair, fence; Cory Davis, fence/gazebo. Motion Passed.

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

Motion made by Kasey Loschen, seconded by Fred Beall to approve sending the bad debt accounts as presented to collections. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Fred Beall to approve to give notice to terminate the water tower contract with Utility Services. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Discussion on EMC risk management improvement plan for the recycling center. Raquel will work with Jr on this and report back by July 14, 2022.

Update on the 613 & 615 Ave building. The asbestos is all removed. Raquel will follow up with Steve Powell with Tru Built Construction on his timeline and roofing company timeline.

Discussion on short term and long-term plans with the assisted living with Arbor Care. At this time the need is no longer needed for rentals.

Discussion on the ARPA funds for employee compensation from July 1, 2021 through June 30, 2022.

Motion made by Tom Dreher, seconded by Fred Beall to approve a 50 cent raise per hour for Steve Lunsford part- time police officer. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Fred Beall to approve Resolution 2002-09 vacated street on P Street from 18th Ave to 19th Ave. Bryan Slocum will assume the property. Motion Passed.

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

Adjourn meeting at 9:16 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
June 14, 2022

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on June 14, 2022, at 9:16 PM

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

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

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Motion made by Kasey Loschen, seconded by Tom Dreher to approve Wilson Flooring application for awning at 629 15th Ave building in the amount of \$4,000.00 or 50% of invoice. Motion Passed.

Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Absent
Yea: 3, Nay: 0, Absent: 1

Discussion and action Duncan Welding application at 713 16th Ave.

Motion made by Kasey Loschen, seconded by Fred Beall to approve Duncan Welding application for exterior surface of building at 713 16th Ave for \$2,500.00. Motion Passed.

Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Absent
Yea: 3, Nay: 0, Absent: 1

Adjourn meeting at 9:19 pm

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

TREASURER'S REPORT
CALENDAR 6/2022, FISCAL 9/2022

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,865,333.15	68,004.75	116,132.71	191.66	1,913,652.77
02	WATER	458,355.58	147,132.26-	21,277.51	888.74	627,654.09
03	SEWER	419,184.38	27,406.15-	9,543.64	779.30	456,913.47
04	SANITATION/WASTE REDUC	313,332.83	9,255.87	15,903.45	323.81	320,304.22
05	GENERAL	635,900.29	73,156.52	107,570.18	3,408.89	673,722.84
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	204,142.75	17,355.02	16,990.58	1,187.67	204,965.98
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	1,062.53	.00	.00	.00	1,062.53
16	CDA	376,975.26	2,528.33	2,583.56	.00	377,030.49
17	CDBG GRANTS	81,496.75-	.00	.00	.00	81,496.75-
99	SELF INSURANCE	40,720.45	.00	.00	.00	40,720.45
	Report Total	4,257,510.47	4,237.92-	290,001.63	6,780.07	4,558,530.09

TREASURER'S REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	342,978.81	125,609.50	78,910.63	389,677.68
CASH - WATER	44,587.34	21,773.44	8,790.70	57,570.08
CASH - SEWER	277,886.78	10,279.79	4,352.70	283,813.87
CASH - SANITATION	130,159.38	13,776.21	13,092.42	130,843.17
CASH - WASTE REDUCTION	35,360.77-	2,222.03	1,085.18	34,223.92-
CASH - GENERAL	105,152.21	107,876.14	70,053.59	142,974.76
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	204,085.03	16,990.58	16,167.35	204,908.26
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	376,975.26	2,583.56	2,528.33	377,030.49
TOTAL CHECKING FSB 755975	1,446,464.04	301,111.25	194,980.90	1,552,594.39

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	11,156.58	110,882.89	71.27	44,709.16	155,592.05
05-00-4103	CITY SALES TAX	7,750.69	79,741.39	63.79	45,258.61	125,000.00
05-00-4211	STATE EQUALIZATION PYMT	65,959.54	104,141.71	84.47	19,145.21	123,286.92
05-00-4301	INSURANCE REVENUE				23,000.00	23,000.00
05-00-4305	MISC REVENUES	14,354.89	42,791.17		42,791.17-	
05-00-4310	DOG LICENSE/IMPOUND FEES	20.00	1,205.00	80.33	295.00	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	302.00	2,103.75	42.08	2,896.25	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	99,543.70	346,550.92	78.43	95,328.05	441,878.97
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS		1,460.00	121.67	260.00-	1,200.00
05-01-4014	BALL PARK ADMISSIONS	1,874.55	3,156.55	105.22	156.55-	3,000.00
05-01-4016	BALL PARK CONCESSIONS				500.00	500.00
05-01-4640	SUMMER REC DONATIONS	483.50	3,668.50	73.37	1,331.50	5,000.00
	SUMMER RECREATION TOTAL	2,358.05	8,285.05	85.41	1,414.95	9,700.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	4,013.91	4,013.91	80.28	986.09	5,000.00
05-03-4016	POOL CANDY	1,092.00	1,092.00	72.80	408.00	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	5,105.91	5,105.91	60.07	3,394.09	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	495.87	3,422.96	228.20	1,922.96-	1,500.00
	PARK TOTAL	495.87	3,422.96	228.20	1,922.96-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	66.65	926.27	37.05	1,573.73	2,500.00
05-08-4305	MISC REVENUE - LIBRARY		2,552.99		2,552.99-	
	LIBRARY TOTAL	66.65	3,479.26	139.17	979.26-	2,500.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME		11,860.00	118.60	1,860.00-	10,000.00
	CEMETERY TOTAL	.00	11,860.00	118.60	1,860.00-	10,000.00

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	107,570.18	378,704.10	79.88	95,374.87	474,078.97
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	ADMIN DEPARTMENT					
12-00-4230	HIGHWAY ALLOCATIONS - STR	12,920.33	117,240.50	84.60	21,333.50	138,574.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,370.66	13,250.27	94.64	749.73	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	262.53	2,662.97	81.94	587.03	3,250.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	2,437.06	19,863.07	132.42	4,863.07-	15,000.00
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	ADMIN TOTAL	16,990.58	160,539.31	92.89	12,284.69	172,824.00
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	STREET TOTAL	16,990.58	160,539.31	92.89	12,284.69	172,824.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	2,583.56	27,172.26	75.48	8,827.74	36,000.00
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	ADMIN TOTAL	2,583.56	27,172.26	75.48	8,827.74	36,000.00
		=====	=====	=====	=====	=====
	CDA TOTAL	2,583.56	27,172.26	75.48	8,827.74	36,000.00
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	TOTAL REVENUE	127,144.32	566,415.67	82.94	116,487.30	682,902.97
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	SUMMER RECREATION DEPARTMENT					
05-01-5010	FUEL	137.39	161.58	107.72	11.58-	150.00
05-01-5040	ELECTRICITY BALL PARK	17.50	41.91	41.91	58.09	100.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	2,000.00	80.00	500.00	2,500.00
05-01-5111	UMPIRE FEES		1,000.00	55.56	800.00	1,800.00
05-01-5120	FICA	76.50	153.00	51.00	147.00	300.00
05-01-5150	PLAYER INSURANCE		360.00	120.00	60.00-	300.00
05-01-5280	UNIFORMS	2,019.29	2,058.73	205.87	1,058.73-	1,000.00
05-01-5310	CHEMICALS		66.01		66.01-	
05-01-5320	MATERIALS/SUPPLIES	433.94	462.92	30.86	1,037.08	1,500.00
05-01-5321	EQUIPMENT	917.96	2,121.28	212.13	1,121.28-	1,000.00
05-01-5350	PRINTING	90.85	102.25	63.91	57.75	160.00
05-01-5420	MAINT/REPAIRS	210.00	423.12	28.21	1,076.88	1,500.00
05-01-5450	FEES/DUES	16.10	306.10	102.03	6.10-	300.00
05-01-5610	SUMMER RECREATION MISC EXPENSE		200.00	40.00	300.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC	2,120.86	29,555.36	73.89	10,444.64	40,000.00
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	SUMMER RECREATION TOTAL	7,040.39	39,012.26	76.33	12,097.74	51,110.00

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

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	212.54	194.25	38.85	305.75	500.00
05-03-5030	NATURAL GAS - POOL	23.61	63.61	25.44	186.39	250.00
05-03-5040	ELECTRICITY - POOL	33.75	484.79	32.32	1,015.21	1,500.00
05-03-5110	SALARIES - POOL	10,450.85	11,528.24	38.43	18,471.76	30,000.00
05-03-5120	FICA EXPENSE - POOL	799.49	881.93	32.07	1,868.07	2,750.00
05-03-5140	PROFESSIONAL - POOL		1,082.90	72.19	417.10	1,500.00
05-03-5150	INSURANCE - POOL	559.06	2,581.91	86.06	418.09	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	801.47	1,159.07	38.64	1,840.93	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	857.28	5,669.34	31.50	12,330.66	18,000.00
05-03-5440	SCHOOLING - POOL	250.00	250.00	50.00	250.00	500.00
05-03-5450	FEES & DUES - POOL		107.50	17.92	492.50	600.00
05-03-5610	MISC EXPENSE - POOL		200.00	66.67	100.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	153.95	205.25	205.25	105.25-	100.00
05-03-5800	CAPITAL OUTLAY - POOL		530.37	53.04	469.63	1,000.00
	POOL TOTAL	14,142.00	32,946.47	48.45	35,053.53	68,000.00

PARK DEPARTMENT						
05-04-5010	FUEL - PARK	296.95	1,055.90	105.59	55.90-	1,000.00
05-04-5020	PHONE - PARK	12.93	413.93	137.98	113.93-	300.00
05-04-5040	ELECTRICITY - PARK	260.26	2,402.55	87.37	347.45	2,750.00
05-04-5070	PENSION PLAN - PARK	95.14	692.24	69.22	307.76	1,000.00
05-04-5110	SALARIES - PARK	1,587.18	11,539.21	64.11	6,460.79	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	115.49	835.41	33.42	1,664.59	2,500.00
05-04-5140	PROFESSIONAL - PARK		1,088.10	72.54	411.90	1,500.00
05-04-5150	INSURANCE - PARK	419.29	1,936.41	64.55	1,063.59	3,000.00
05-04-5151	LIFE INSURANCE - PARK	42.36	302.90	605.80	252.90-	50.00
05-04-5160	UNEMPLOYMENT - PARK		24.74	32.99	50.26	75.00
05-04-5190	HEALTH INSURANCE - PARK	163.32	2,171.28	62.04	1,328.72	3,500.00
05-04-5192	DENTAL/VISION INS	40.35	333.54	83.39	66.46	400.00
05-04-5280	UNIFORMS - PARK		152.24	76.12	47.76	200.00
05-04-5310	CHEMICALS - PARK		1,264.95	84.33	235.05	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	16.18	527.70	26.39	1,472.30	2,000.00
05-04-5340	OFFICE EXPENSES - PARK		10.50	10.50	89.50	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	58.04	4,485.07	89.70	514.93	5,000.00
05-04-5610	MISCELLANEOUS - PARK				100.00	100.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	254.88	72.82	95.12	350.00
05-04-5800	CAPITAL OUTLAY - PARK		6,442.78	85.90	1,057.22	7,500.00
	PARK TOTAL	3,135.81	35,934.33	70.70	14,890.67	50,825.00

GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN		54.01		54.01-	
05-05-5020	PHONE - GEN	133.31	1,180.72	42.17	1,619.28	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	114.03	1,492.48	59.70	1,007.52	2,500.00
05-05-5070	PENSION PLAN - GEN	236.15	2,363.29	78.78	636.71	3,000.00
05-05-5110	SALARIES - GEN	4,056.10	47,836.75	63.78	27,163.25	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	256.90	3,236.51	56.29	2,513.49	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,325.00	16,326.90	81.63	3,673.10	20,000.00
05-05-5150	INSURANCE - GEN	2,096.47	9,682.09	69.16	4,317.91	14,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	57.51	38.34	92.49	150.00
05-05-5160	UNEMPLOYMENT - GEN		24.74	32.99	50.26	75.00
05-05-5190	HEALTH INSURANCE - GEN	3,084.58	20,228.40	80.91	4,771.60	25,000.00
05-05-5192	VISION/DENTAL INS	155.60	1,367.08	136.71	367.08	1,000.00
05-05-5280	UNIFORM - GEN	120.48	348.48	87.12	51.52	400.00
05-05-5310	CHEMICALS - GEN		315.50	31.55	684.50	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	415.72	1,493.52	59.74	1,006.48	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	327.02	1,487.23	49.57	1,512.77	3,000.00
05-05-5360	POSTAGE - GENERAL				500.00	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	8,200.00	14,206.17	811.78	12,456.17	1,750.00
05-05-5440	SCHOOLING - GEN	82.84	1,762.71	58.76	1,237.29	3,000.00
05-05-5450	FEES & DUES - GEN	2,719.00	30,458.52	76.15	9,541.48	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	3,958.56	18,271.84	73.09	6,728.16	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN		6,255.92	18.96	26,744.08	33,000.00
	GENERAL TOTAL	27,288.15	178,450.37	67.36	86,474.63	264,925.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	249.82	2,141.04	35.68	3,858.96	6,000.00
05-06-5020	PHONE - POL	281.06	2,726.10	90.87	273.90	3,000.00
05-06-5040	ELECTRICITY	96.54	1,313.12	65.66	686.88	2,000.00
05-06-5070	PENSION PLAN - POL	415.33	3,242.15	92.63	257.85	3,500.00
05-06-5110	SALARIES - POL	7,471.46	80,069.02	69.63	34,930.98	115,000.00
05-06-5120	SOCIAL SECURITY - POL	553.05	5,908.88	65.65	3,091.12	9,000.00
05-06-5140	PROFESSIONAL - POL		8,245.40	329.82	5,745.40	2,500.00
05-06-5150	INSURANCE - POL	1,397.65	6,454.73	71.72	2,545.27	9,000.00
05-06-5151	LIFE INSURANCE - POL	6.39	76.68	30.67	173.32	250.00
05-06-5160	UNEMPLOYMENT - POL		24.74	9.90	225.26	250.00
05-06-5190	HEALTH INSURANCE - POL	2,146.19	21,253.22	55.93	16,746.78	38,000.00
05-06-5192	DENTAL/VISION INS	150.15	1,874.51	74.98	625.49	2,500.00
05-06-5280	POLICE UNIFORMS		234.13	9.37	2,265.87	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL		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	2.50	3,113.36	77.83	886.64	4,000.00
05-06-5440	SCHOOLING - POL		1,887.34	26.96	5,112.66	7,000.00
05-06-5450	FEES & DUES - POL		447.50	55.94	352.50	800.00
05-06-5460	DOG BOARDING & EUTHANIZING - PO		43.09	21.55	156.91	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	200.00	4,644.36	66.35	2,355.64	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	12,970.14	144,884.94	63.70	82,565.06	227,450.00
LIBRARY DEPARTMENT						
05-08-5020	PHONE - LIB	109.63	989.81	65.99	510.19	1,500.00
05-08-5040	ELECTRICITY - LIB	159.68	2,947.34	53.59	2,552.66	5,500.00
05-08-5070	PENSION PLAN - LIB	128.38	1,273.95	84.93	226.05	1,500.00
05-08-5110	SALARIES - LIB	3,322.73	29,065.94	75.30	9,534.06	38,600.00
05-08-5111	SALARIES- CLEANING	50.00	450.00		450.00-	
05-08-5120	SOCIAL SECURITY - LIB	249.48	2,182.95	72.77	817.05	3,000.00
05-08-5140	PROFESSIONAL - LIB		1,082.90	72.19	417.10	1,500.00
05-08-5150	INSURANCE - LIB	279.53	1,290.93	64.55	709.07	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	57.51	57.51	42.49	100.00
05-08-5160	UNEMPLOYMENT - LIB		24.74	24.74	75.26	100.00
05-08-5190	HEALTH INSURANCE - LIB	545.18	4,517.58	72.86	1,682.42	6,200.00
05-08-5192	DENTAL/VISION INS	47.27	398.46	88.55	51.54	450.00
05-08-5280	UNIFORMS - LIB	54.43	141.52	70.76	58.48	200.00
05-08-5310	CHEMICALS - LIB		32.99		32.99-	
05-08-5320	MATERIALS/SUPPLIES - LIB	7.38	1,457.39	91.09	142.61	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	39.07	1,100.67	73.38	399.33	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	99.05	2,940.35	12.78	20,059.65	23,000.00
05-08-5440	SCHOOLING - LIB		951.86	95.19	48.14	1,000.00
05-08-5450	FEES & DUES - LIB	10.00	560.00	37.33	940.00	1,500.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5730	CONTRACTS & AGREEMENTS - LIB	206.15	1,945.62	111.18	195.62-	1,750.00
05-08-5802	SUMMER READING PROGRAM - LIB	47.31	913.54	91.35	86.46	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG. LIB	316.49	4,503.34	75.06	1,496.66	6,000.00
	LIBRARY TOTAL	5,678.15	58,829.39	59.36	40,270.61	99,100.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	258.47	626.74	62.67	373.26	1,000.00
05-11-5020	PHONE-CEMETERY	10.37-	158.39	52.80	141.61	300.00
05-11-5070	PENSION PLAN - CEM	109.10	658.86	77.51	191.14	850.00
05-11-5110	SALARIES - CEM	1,826.61	10,992.43	73.28	4,007.57	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	131.71	793.21	64.75	431.79	1,225.00
05-11-5140	PROFESSIONAL - CEM		1,082.90	72.19	417.10	1,500.00
05-11-5150	INSURANCE - CEM	139.76	645.49	64.55	354.51	1,000.00
05-11-5151	LIFE INSURANCE - CEM	42.34	302.78	605.56	252.78-	50.00
05-11-5160	UNEMPLOYMENT - CEM		24.74	32.99	50.26	75.00
05-11-5190	HEALTH INSURANCE - CEM	193.64	2,216.27	73.88	783.73	3,000.00
05-11-5192	DENTAL/VISION INS	42.61	324.11	129.64	74.11-	250.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM		152.50	30.50	347.50	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	133.47	1,758.11	58.60	1,241.89	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	34.54	98.99	19.80	401.01	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	2,901.88	26,278.29	72.39	10,021.71	36,300.00
	GENERAL TOTAL	73,156.52	516,336.05	64.73	281,373.95	797,710.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	758.17	7,048.62	100.69	48.62-	7,000.00
12-00-5020	PHONE - STR	66.13	635.62	39.73	964.38	1,600.00
12-00-5040	ELECTRICITY - STR	1,763.17	18,235.41	72.94	6,764.59	25,000.00
12-00-5070	PENSION PLAN - STR	216.88	2,207.65	73.59	792.35	3,000.00
12-00-5110	SALARIES - STR	3,615.14	36,793.36	73.59	13,206.64	50,000.00
12-00-5120	SOCIAL SECURITY - STR	247.95	2,606.59	65.16	1,393.41	4,000.00
12-00-5140	PROFESSIONAL - STR		4,862.60	108.06	362.60-	4,500.00
12-00-5150	INSURANCE - STR	2,096.47	9,682.09	69.16	4,317.91	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	57.51	57.51	42.49	100.00
12-00-5160	UNEMPLOYMENT - STR		24.74	24.74	75.26	100.00
12-00-5190	HEALTH INSURANCE - STR	2,852.54	18,767.38	93.84	1,232.62	20,000.00
12-00-5192	DENTAL/VISION INS	105.98	997.60	199.52	497.60-	500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR		532.91	106.58	32.91-	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	318.49	2,442.62	97.70	57.38	2,500.00
12-00-5340	OFFICE EXPENSES - STR		51.67	51.67	48.33	100.00
12-00-5380	SAND AND GRAVEL - STR	4,068.27	4,814.13	96.28	185.87	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	1,211.04	13,127.96	32.82	26,872.04	40,000.00
12-00-5421	ARMOR COATING - STR		34,050.75	85.13	5,949.25	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR		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	257.84	25.78	742.16	1,000.00
12-00-5800	CAPITAL OUTLAY - STR		60,500.00	93.08	4,500.00	65,000.00
	ADMIN TOTAL	17,355.02	220,150.69	73.60	78,949.31	299,100.00
	STREET TOTAL	17,355.02	220,150.69	73.60	78,949.31	299,100.00
15-00-5610	KENO MISC EXPENSE		626.75		626.75-	
15-00-5640	DONATIONS- COMMUNITY BETTERMNT		950.00	33.45	1,890.00	2,840.00
	ADMIN TOTAL	.00	1,576.75	55.52	1,263.25	2,840.00

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	COMMUNITY BETTERMENT TOTAL	.00	1,576.75	55.52	1,263.25	2,840.00
16-00-5640	CDA EXPENDITURE	28.33	156.48		156.48-	
16-00-5700	REVOLVING LOAN	2,500.00	27,500.00	7.86	322,500.00	350,000.00
16-00-5705	PROFESSIONAL FEES		12,359.94	24.72	37,640.06	50,000.00
	ADMIN TOTAL	2,528.33	40,016.42	10.00	359,983.58	400,000.00
	CDA TOTAL	2,528.33	40,016.42	10.00	359,983.58	400,000.00
	TOTAL EXPENSES	93,039.87	778,079.91	51.88	721,570.09	1,499,650.00
	NET PROFIT/LOSS:	34,104.45	211,664.24-	25.92	605,082.79-	816,747.03-

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	99,543.70	346,550.92	78.43	95,328.05	441,878.97
	SUMMER RECREATION TOTAL	2,358.05	8,285.05	85.41	1,414.95	9,700.00
	POOL TOTAL	5,105.91	5,105.91	60.07	3,394.09	8,500.00
	PARK TOTAL	495.87	3,422.96	228.20	1,922.96-	1,500.00
	LIBRARY TOTAL	66.65	3,479.26	139.17	979.26-	2,500.00
	CEMETERY TOTAL	.00	11,860.00	118.60	1,860.00-	10,000.00
	GENERAL TOTAL	107,570.18	378,704.10	79.88	95,374.87	474,078.97
	ADMIN TOTAL	16,990.58	160,539.31	92.89	12,284.69	172,824.00
	STREET TOTAL	16,990.58	160,539.31	92.89	12,284.69	172,824.00
	TOTAL REVENUE	124,560.76	539,243.41	83.36	107,659.56	646,902.97
	SUMMER RECREATION TOTAL	7,040.39	39,012.26	76.33	12,097.74	51,110.00
	POOL TOTAL	14,142.00	32,946.47	48.45	35,053.53	68,000.00
	PARK TOTAL	3,135.81	35,934.33	70.70	14,890.67	50,825.00
	GENERAL TOTAL	27,288.15	178,450.37	67.36	86,474.63	264,925.00
	POLICE TOTAL	12,970.14	144,884.94	63.70	82,565.06	227,450.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	5,678.15	58,829.39	59.36	40,270.61	99,100.00
	CEMETERY TOTAL	2,901.88	26,278.29	72.39	10,021.71	36,300.00
	GENERAL TOTAL	73,156.52	516,336.05	64.73	281,373.95	797,710.00
	ADMIN TOTAL	17,355.02	220,150.69	73.60	78,949.31	299,100.00
	STREET TOTAL	17,355.02	220,150.69	73.60	78,949.31	299,100.00
	TOTAL EXPENSES	90,511.54	736,486.74	67.15	360,323.26	1,096,810.00
	NET PROFIT/LOSS:	34,049.22	197,243.33-	43.84	252,663.70-	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	100,558.81	930,205.47	66.44	469,794.53	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	507.25	5,330.17	53.30	4,669.83	10,000.00
01-00-4300	INTEREST - ELEC	88.44	518.70	34.58	981.30	1,500.00
01-00-4340	FINES & FEES - ELEC		.01		.01-	
01-00-4500	METER DEPOSITS	363.76	2,913.76	97.13	86.24	3,000.00
01-00-4610	MISC REVENUES - ELEC	869.65	2,728.78	68.22	1,271.22	4,000.00
	ADMIN TOTAL	102,387.91	941,696.89	66.39	476,803.11	1,418,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	115,669.50	81.46	26,330.50	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	1,100.82	36.69	1,899.18	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	180.00	75.00	60.00	240.00
	POWER PLANT TOTAL	13,744.80	116,988.86	80.00	29,251.14	146,240.00
	ELECTRIC TOTAL	116,132.71	1,058,685.75	67.66	506,054.25	1,564,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	18,897.67	141,167.77	61.38	88,832.23	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	2,166.29	19,182.96	47.96	20,817.04	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	125.11	1,032.29	68.82	467.71	1,500.00
02-00-4300	INTEREST - WATER	88.44	518.70	51.87	481.30	1,000.00
02-00-4343	GRANT MONEY				60,000.00	60,000.00
	ADMIN TOTAL	21,277.51	164,920.47	49.16	170,579.53	335,500.00
	WATER TOTAL	21,277.51	164,920.47	49.16	170,579.53	335,500.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,359.20	83,394.37	79.42	21,605.63	105,000.00
03-00-4050	PENALTY REVENUE - SWR	96.00	720.97	103.00	20.97-	700.00
03-00-4300	INTEREST -SEWER	88.44	518.70	51.87	481.30	1,000.00
03-00-4305	GRANT REVEUNE				20,000.00	20,000.00
	ADMIN TOTAL	9,543.64	84,634.04	66.80	42,065.96	126,700.00
	SEWER TOTAL	9,543.64	84,634.04	66.80	42,065.96	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	13,481.81	115,334.71	79.54	29,665.29	145,000.00
04-07-4050	PENALTY REVENUE - SAN	111.20	886.26	59.08	613.74	1,500.00
04-07-4200	C & D REVENUE - SAN		4,620.85	184.83	2,120.85-	2,500.00
04-07-4300	INTEREST - SAN	88.41	518.72	34.58	981.28	1,500.00
04-07-4305	MISC REVENUE -SAN				100.00	100.00
	SANITATION TOTAL	13,681.42	121,360.54	80.58	29,239.46	150,600.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	2,222.03	11,288.66	150.52	3,788.66-	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		5,371.35	44.76	6,628.65	12,000.00
	WASTE REDUCTION TOTAL	2,222.03	16,660.01	85.44	2,839.99	19,500.00
	SANITATION/WASTE REDUCT TOTAL	15,903.45	138,020.55	81.14	32,079.45	170,100.00
	TOTAL REVENUE	162,857.31	1,446,260.81	65.83	750,779.19	2,197,040.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	227.77	1,880.37	94.02	119.63	2,000.00
01-00-5020	PHONE - ELEC	37.45	390.87	31.27	859.13	1,250.00
01-00-5030	NATURAL GAS - ELEC	54.03	912.48	114.06	112.48-	800.00
01-00-5041	POWER PURCHASED - ELEC	50,000.58	502,158.05	60.87	322,841.95	825,000.00
01-00-5070	PENSION PLAN - ELEC	375.89	4,063.03	67.72	1,936.97	6,000.00
01-00-5110	SALARIES - ELEC	6,320.75	68,195.81	68.20	31,804.19	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	435.75	4,720.34	67.43	2,279.66	7,000.00
01-00-5140	PROFESSIONAL - ELEC	25.00	1,507.90	75.40	492.10	2,000.00
01-00-5150	INSURANCE - ELEC	1,257.90	5,809.21	58.09	4,190.79	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	172.53	69.01	77.47	250.00
01-00-5160	UNEMPLOYMENT - ELEC		24.74	24.74	75.26	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,709.68	45,173.58	90.35	4,826.42	50,000.00
01-00-5192	DENTAL/VISION INS	251.08	2,393.60	199.47	1,193.60-	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	1,000.59	4,479.79	24.89	13,520.21	18,000.00
01-00-5280	UNIFORM - ELEC		191.64	47.91	208.36	400.00
01-00-5310	CHEMICALS - ELEC		264.32	88.11	35.68	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	295.98	838.71	55.91	661.29	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	54.61	381.90	38.19	618.10	1,000.00
01-00-5360	POSTAGE - ELEC		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		684.21	68.42	315.79	1,000.00
01-00-5450	FEES & DUES - ELEC		1,092.89	54.64	907.11	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				500.00	500.00

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5620	MISC REBATE REFUND	736.23	2,370.21	158.01	870.21-	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	187.60	4,113.32	89.42	486.68	4,600.00
01-00-5800	CAPITAL OUTLAY - ELEC	1,620.75-	1,620.75-	40.52-	5,620.75	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	64,369.31	653,396.19	57.07	491,481.31	1,144,877.50

POWER PLANT DEPARTMENT

01-10-5030	NATURAL GAS - PP	37.30	1,103.12	36.77	1,896.88	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	3,074.82	14,200.39	71.00	5,799.61	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		646.57	16.16	3,353.43	4,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	523.32	5,039.57	167.99	2,039.57-	3,000.00
	POWER PLANT TOTAL	3,635.44	21,108.52	58.15	15,191.48	36,300.00
	ELECTRIC TOTAL	68,004.75	674,504.71	57.10	506,672.79	1,181,177.50

ADMIN DEPARTMENT

02-00-5010	FUEL - WTR	243.09	1,783.93	89.20	216.07	2,000.00
02-00-5020	PHONE - WTR	132.22	970.10	64.67	529.90	1,500.00
02-00-5040	ELECTRICITY - WTR	1,467.80	18,376.68	65.63	9,623.32	28,000.00
02-00-5070	PENSION PLAN - WTR	129.50	1,423.61	71.18	576.39	2,000.00
02-00-5110	SALARIES - WTR	2,177.31	23,976.83	68.51	11,023.17	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	128.56	1,386.30	46.21	1,613.70	3,000.00
02-00-5140	PROFESSIONAL - WTR		1,082.90	43.32	1,417.10	2,500.00
02-00-5150	INSURANCE - WTR	838.59	3,872.84	64.55	2,127.16	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	28.79	28.79	71.21	100.00
02-00-5160	UNEMPLOYMENT - WTR		24.74	24.74	75.26	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,150.92	12,938.02	78.41	3,561.98	16,500.00
02-00-5192	DENTAL/VISION INS	86.25	830.80	166.16	330.80-	500.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	897.01	10,698.96	178.32	4,698.96-	6,000.00
02-00-5280	UNIFORMS - WTR		253.99	127.00	53.99-	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	2.69	1,258.27	125.83	258.27-	1,000.00
02-00-5340	OFFICE EXPENSES - WTR		96.15	19.23	403.85	500.00
02-00-5360	POSTAGE - WTR	134.50	960.08	96.01	39.92	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	85,639.54-	79,198.97-	316.80-	104,198.97	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- 20	LABORATORY TESTING/MONITORING	775.25	2,510.25		2,510.25-	

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5630	CONTRACTS & AGREEMENTS - WATER	1,016.62	9,759.22	44.36	12,240.78	22,000.00
02-00-5800	CAPITAL OUTLAY - WTR	70,676.23-	560.75-	.86-	65,560.75	65,000.00
	ADMIN TOTAL	147,132.26-	13,525.08	6.05	209,874.92	223,400.00
	WATER TOTAL	147,132.26-	13,525.08	6.05	209,874.92	223,400.00
03-00-5010	FUEL - SWR	118.81	623.79	89.11	76.21	700.00
03-00-5040	ELECTRICITY - SWR	216.54	3,049.82	87.14	450.18	3,500.00
03-00-5070	PENSION PLAN - SWR	120.84	1,266.89	72.39	483.11	1,750.00
03-00-5110	SALARIES - SWR	2,031.50	21,275.21	73.36	7,724.79	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	117.72	1,190.12	53.49	1,034.88	2,225.00
03-00-5140	PROFESSIONAL - SWR		1,082.90	72.19	417.10	1,500.00
03-00-5150	INSURANCE - SWR	139.76	645.49	64.55	354.51	1,000.00
03-00-5151	LIFE INSURANCE	3.19	28.72	28.72	71.28	100.00
03-00-5160	UNEMPLOYMENT		24.74	24.74	75.26	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,139.86	12,854.83	77.91	3,645.17	16,500.00
03-00-5192	DENTAL/VISION INS	85.14	797.63	159.53	297.63-	500.00
03-00-5310	CHEMICALS - SWR		2,595.12	259.51	1,595.12-	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		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		589.48	84.21	110.52	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	31,428.93-	18,380.17	36.76	31,619.83	50,000.00
03-00-5425	ENGINEERING - SWR				200.00	200.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	49.42	1,359.55	6.80	18,640.45	20,000.00
	ADMIN TOTAL	27,406.15-	66,247.16	51.36	62,727.84	128,975.00
	SEWER TOTAL	27,406.15-	66,247.16	51.36	62,727.84	128,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,547.89	10,406.12	69.37	4,593.88	15,000.00
04-07-5020	PHONE - SANITATION	69.90	629.10	74.01	220.90	850.00
04-07-5070	PENSION PLAN - SAN	72.02	650.09	81.26	149.91	800.00
04-07-5110	SALARIES - SAN	4,269.33	40,951.40	78.75	11,048.60	52,000.00
04-07-5120	SOCIAL SECURITY - SAN	306.94	2,889.55	69.63	1,260.45	4,150.00
04-07-5140	PROFESSIONAL - SAN		1,082.90	9.42	10,417.10	11,500.00
04-07-5150	INSURANCE - SAN	698.82	3,227.34	64.55	1,772.66	5,000.00
04-07-5160	UNEMPLOYMENT		24.74	24.74	75.26	100.00
04-07-5190	HEALTH INSURANCE - SAN	128.32	1,757.88	70.32	742.12	2,500.00
04-07-5192	DENTAL/VISION INS	86.06	808.46	161.69	308.46-	500.00
04-07-5280	UNIFORMS		104.84	52.42	95.16	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	94.94	175.19	5.84	2,824.81	3,000.00
04-07-5340	OFFICE EXPENSES - SAN		183.61	36.72	316.39	500.00

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5360	POSTAGE - SAN		589.45	58.95	410.55	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	301.09	10,600.18	42.40	14,399.82	25,000.00
04-07-5450	FEES & DUES - SAN	2,591.27	5,158.09	114.62	658.09-	4,500.00
04-07-5451	DISPOSAL FEES - SAN	3,045.44	21,289.23	70.96	8,710.77	30,000.00
04-07-5475	C & D TICKET FEE	60.00	490.00	49.00	510.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	49.42	1,471.13	58.85	1,028.87	2,500.00
04-07-5800	CAPITAL OUTLAY - SAN	5,150.75-	7,539.25	68.54	3,460.75	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	8,170.69	120,721.55	68.55	55,378.45	176,100.00

WASTE REDUCTION DEPARTMENT

04-14-5010	FUEL - WR		160.75		160.75-	
04-14-5020	PHONE - WR				500.00	500.00
04-14-5040	ELECTRICITY - WR	106.83	1,386.81	69.34	613.19	2,000.00
04-14-5140	PROFESSIONAL - WR		1,082.90	90.24	117.10	1,200.00
04-14-5150	INSURANCE - WR	978.35	4,518.31	75.31	1,481.69	6,000.00
04-14-5151	LIFE INSURANCE				50.00	50.00
04-14-5160	UNEMPLOYMENT		24.77		24.77-	
04-14-5310	CHEMICALS - WR		179.00		179.00-	
04-14-5420	MAINTENANCE/REPAIRS - WR		177.74		177.74-	

WASTE REDUCTION TOTAL	1,085.18	7,530.28	77.23	2,219.72	9,750.00
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SANITATION/WASTE REDUCT TOTAL	9,255.87	128,251.83	69.01	57,598.17	185,850.00
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TOTAL EXPENSES	97,277.79-	882,528.78	51.33	836,873.72	1,719,402.50
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NET PROFIT/LOSS:	260,135.10	563,732.03	118.03	86,094.53-	477,637.50
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BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	102,387.91	941,696.89	66.39	476,803.11	1,418,500.00
	POWER PLANT TOTAL	13,744.80	116,988.86	80.00	29,251.14	146,240.00
	ELECTRIC TOTAL	116,132.71	1,058,685.75	67.66	506,054.25	1,564,740.00
	ADMIN TOTAL	21,277.51	164,920.47	49.16	170,579.53	335,500.00
	WATER TOTAL	21,277.51	164,920.47	49.16	170,579.53	335,500.00
	ADMIN TOTAL	9,543.64	84,634.04	66.80	42,065.96	126,700.00
	SEWER TOTAL	9,543.64	84,634.04	66.80	42,065.96	126,700.00
	SANITATION TOTAL	13,681.42	121,360.54	80.58	29,239.46	150,600.00
	WASTE REDUCTION TOTAL	2,222.03	16,660.01	85.44	2,839.99	19,500.00
	SANITATION/WASTE REDUCT TOTAL	15,903.45	138,020.55	81.14	32,079.45	170,100.00
	TOTAL REVENUE	162,857.31	1,446,260.81	65.83	750,779.19	2,197,040.00
	ADMIN TOTAL	64,369.31	653,396.19	57.07	491,481.31	1,144,877.50
	POWER PLANT TOTAL	3,635.44	21,108.52	58.15	15,191.48	36,300.00
	ELECTRIC TOTAL	68,004.75	674,504.71	57.10	506,672.79	1,181,177.50

BUDGET REPORT
CALENDAR 6/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	147,132.26-	13,525.08	6.05	209,874.92	223,400.00
	WATER TOTAL	147,132.26-	13,525.08	6.05	209,874.92	223,400.00
	ADMIN TOTAL	27,406.15-	66,247.16	51.36	62,727.84	128,975.00
	SEWER TOTAL	27,406.15-	66,247.16	51.36	62,727.84	128,975.00
	SANITATION TOTAL	8,170.69	120,721.55	68.55	55,378.45	176,100.00
	WASTE REDUCTION TOTAL	1,085.18	7,530.28	77.23	2,219.72	9,750.00
	SANITATION/WASTE REDUCT TOTAL	9,255.87	128,251.83	69.01	57,598.17	185,850.00
	TOTAL EXPENSES	97,277.79-	882,528.78	51.33	836,873.72	1,719,402.50
	NET PROFIT/LOSS:	260,135.10	563,732.03	118.03	86,094.53-	477,637.50

Checking Account Balance

June-22

Cornerstone Bank & SCSB

Beginning Balance	\$	1,532,392.76
Credit Transactions	\$	295,869.22
Debit Transactions	\$	188,355.27
ending bank balance	\$	1,639,906.71

KENO CHECKING	\$	1,062.23
CDBG checking account	\$	-
C & D Enterprise Fund	\$	37,275.64
Farmers State Bank Trust/ Health Acct	\$	46,360.72

CD BALANCES	CORNERSTONE			MATURITY	ACCOUNT
BANK (CBS)	SOUTH CENTRAL STATE			DATE	TERM
BANK (SCSB)		CERTIFICATE VALUE	RATE		
CSB CD#4910		\$139,476.29	0.30%	3/19/2023	12 MONTH
CSB CD#92247		\$140,733.16	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		\$51,123.13	0.30%	3/10/2023	12 MONTH
CSB CD#5239		\$51,580.81	0.35%	3/10/2023	18 MONTH
Total CBS:		\$946,860.61			
SCSB CD#4530		\$267,510.49	0.30%	11/2/2022	12 MONTH
SCSB CD#4885		\$106,920.59	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: \$680,904.91

Total CD's Investments: \$1,627,765.52

GRAND TOTAL CHECKING & CD'S: \$3,352,370.82

**City of Franklin, NE
911143
Monthly Claims Analysis for Freedom Choice
June 1, 2022 through May 31, 2023**

	# of Employees	Total Illustrative Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee*	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
June-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 124.91	\$ -	\$ 617.03	\$ 3,085.16	\$ 2,468.13
July-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 124.91	\$ -	\$ 617.03	\$ 3,085.16	\$ 2,468.13



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

*Negative amounts in this column are not billed as such. Negative amounts will be billed as \$0 Risk Management Fee.

City of Franklin, NE
911143
Monthly Claims Analysis for FreedomChoice
June, 2022

Employee Tier	# of Employees	Illustrative Rates	Total Illustrative Rates	Umbrella Policy Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
Single	3	\$ 994.43	\$ 2,983.29	\$ 774.84	\$ 2,324.52	\$ 156.00					
Employee/Spouse	1	\$ 1,988.86	\$ 1,988.86	\$ 1,549.68	\$ 1,549.68	\$ 52.00					
Employee/Child	1	\$ 1,740.25	\$ 1,740.25	\$ 1,355.97	\$ 1,355.97	\$ 52.00					
Family	4	\$ 2,486.07	\$ 9,944.28	\$ 1,937.11	\$ 7,748.44	\$ 208.00					
	9		\$ 16,656.68		\$ 12,978.61	\$ 468.00	\$ 124.91	\$ -	\$ 617.03	\$ 3,085.16	\$ 2,468.13



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

June, 2022 through May, 2023

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	120.38	3.25	8.50	1.07	135.26	2459.68	116.81	203.66	15.86	2826.59	658.74
12010 STREET	80.00	.00	.00	.00	80.00	1789.60	.00	.00	.00	1789.60	402.71
20010 WATER	45.13	8.38	.00	5.07	68.89	744.47	43.88	.00	85.62	1048.43	.00
30010 SEWER	44.63	6.87	.00	5.07	66.88	734.72	.00	.00	85.62	994.80	.00
40710 SANITATION	99.61	4.00	.00	1.06	117.72	1887.77	117.00	.00	15.87	2259.65	.00
50310 POOL	536.25	.00	.00	.00	536.25	5824.89	.00	.00	.00	5824.89	.00
50410 PARK	27.25	.00	19.75	3.00	50.00	493.78	.00	308.89	46.92	849.59	.00
50510 GENERAL	107.25	5.25	.00	.00	112.50	2087.84	159.63	.00	.00	2247.47	514.37
50610 POLICE	56.00	.00	.00	.00	56.00	3838.32	.00	.00	.00	3838.32	634.95
50810 LIBRARY	144.75	2.25	.00	.00	147.00	1693.66	.00	.00	.00	1693.66	117.24
51110 CEMETERY	22.25	.00	19.75	3.00	45.00	389.59	.00	308.89	46.92	745.40	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1067.68
TOTAL	1283.50	30.00	48.00	18.27	1415.50	21944.32	437.32	821.44	296.81	24118.40	3395.69

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
TOTAL	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00

CALENDAR 7/2022, FISCAL 10/2022 DATES 7/05/2022 -- 7/08/2022

1 PAY OF MONTH

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	130.50	8.50	.00	16.00	155.00	2839.98	278.73	.00	383.36	3502.07	659.70
12010 STREET	67.00	.00	.00	.00	80.00	1498.79	.00	.00	.00	1789.60	402.71
20010 WATER	10.00	5.50	.00	.00	15.50	239.60	.00	.00	.00	239.60	.00
40710 SANITATION	74.00	4.00	.00	.00	87.50	1454.84	.00	.00	.00	1634.87	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	529.25	.00	.00	.00	529.25	5874.34	.00	.00	.00	5874.34	.00
50510 GENERAL	70.00	.00	10.00	.00	80.00	1453.90	.00	202.70	.00	1656.60	504.80
50610 POLICE	49.50	.00	.00	.00	49.50	3893.83	.00	.00	.00	3893.83	634.95
50810 LIBRARY	142.50	.75	.00	.00	143.25	1706.16	.00	.00	.00	1706.16	120.84
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
99999 SPLIT PAY	218.50	15.00	.00	9.50	254.00	3640.31	246.33	.00	149.56	4205.90	1089.48
TOTAL	1291.25	33.75	10.00	25.50	1394.00	23151.75	525.06	202.70	532.92	25052.97	3412.48

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
				794 AMANDA SHELTON				
07122022	1	7/12/22	7/12/22	SCHOOLING/MILEAGE MTG	126.25	05	05-08-5440	1
				INVOICE TOTAL	126.25			
				VENDOR TOTAL	126.25			
				876 AMERICAN PATCHWORK				
				MAGIZINE SUBSCRIPTION	34.94	05	05-08-5801	1
07122022	1	7/12/22	7/12/22		34.94			
				INVOICE TOTAL	34.94			
				VENDOR TOTAL	34.94			
				755 BAKER & TAYLOR				
				BOOKS/LIBRARY	451.50	05	05-08-5801	1
07122022	1	7/12/22	7/12/22		451.50			
				INVOICE TOTAL	451.50			
				VENDOR TOTAL	451.50			
				734 CENTRAL NEBRASKA BOBCAT				
				NEW SKIDSTEER	1,908.25	12	12-00-5800	1
07122022	1	7/12/22	7/12/22		1,908.25			
	2			NEW SKIDSTEER	1,908.25	02	02-00-5800	1
	3			NEW SKIDSTEER	1,908.25	01	01-00-5800	1
	4			NEW SKIDSTEER	1,908.25	04	04-07-5800	1
				INVOICE TOTAL	7,633.00			
				VENDOR TOTAL	7,633.00			
				117 CHEMQUEST, INC				
				CHEMICALS/POWER PLANT	1,197.50	01	01-10-5310	1
07122022	1	7/12/22	7/12/22		1,197.50			
				INVOICE TOTAL	1,197.50			
				VENDOR TOTAL	1,197.50			
				691 CHRISTIE MALL				
				CLEANING	75.00	05	05-05-5450	1
07122022	1	7/12/22	7/12/22		75.00			
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				15 CITY OF HOLDREGE				
				DISPOSAL FEES	2,680.59	04	04-07-5451	1
07122022	1	7/12/22	7/12/22		2,680.59			
				INVOICE TOTAL	2,680.59			
				VENDOR TOTAL	2,680.59			
				20 COOPERATIVE PRODUCERS INC				
				FUEL/ELECTRIC	540.90	01	01-00-5010	1
07122022	1	7/12/22	7/12/22		540.90			
	2			FUEL/WATER	126.67	02	02-00-5010	1
	3			FUEL/SEWER	321.13	03	03-00-5010	1
	4			FUEL/SAN	537.33	04	04-07-5010	1
	5			FUEL/STREET	986.37	12	12-00-5010	1
	6			FUEL/CEMETERY	50.64	05	05-11-5010	1
	7			C & D TICKETS	30.00	04	04-07-5475	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
	8			CHEMICALS/STREET	400.00	12	12-00-5310	1	
	9			FUEL/POLICE	260.13	05	05-06-5010	1	
	10			FUEL/PARK	108.08	05	05-04-5010	1	
	11			FUEL/GENERAL	65.11	05	05-05-5010	1	
	12			CHEMICALS/ELECTRIC	37.38	01	01-00-5310	1	
				INVOICE TOTAL	3,463.74				
				VENDOR TOTAL	3,463.74				
				33 DUTTON-LAINSON COMPANY					
07122022	1	7/12/22	7/12/22	STREET LIGHTS	150.88	12	12-00-5420	1	
	2			DIST SUPPLIES/ELECT	368.48	01	01-00-5240	1	
				INVOICE TOTAL	519.36				
				VENDOR TOTAL	519.36				
				36 CITY OF FRANKLIN-ELECTRIC FUND					
07122022	1	7/12/22	7/12/22	ELECTRICITY	509.11	02	02-00-5040	1	
	2			ELECTRICITY	177.27	03	03-00-5040	1	
	3			ELECTRICITY	240.03	05	05-04-5040	1	
	4			ELECTRICITY	130.09	05	05-05-5040	1	
	5			ELECTRICITY	146.11	05	05-08-5040	1	
	6			ELECTRICITY	1,541.17	12	12-00-5040	1	
	7			ELECTRICITY	112.59	05	05-06-5040	1	
	8			ELECTRICITY	75.32	14	04-14-5040	1	
	9			ELECTRICITY	87.30	05	05-01-5040	1	
	10			ELECTRICITY	585.92	05	05-03-5040	1	
				INVOICE TOTAL	3,604.91				
				VENDOR TOTAL	3,604.91				
				881 ENGINEERING INTERNATIONAL INC					
07122022	1	7/12/22	7/12/22	PROFESSIONAL SERV/LIBRARY PLAN	3,742.50	05	05-08-5450	1	
				INVOICE TOTAL	3,742.50				
				VENDOR TOTAL	3,742.50				
				172 RAQUEL FELZIEN					
07122022	1	7/12/22	7/12/22	SCHOOLING/MILEAGE/CONFERENCE	27.90	01	01-00-5440	1	
	2			SCHOOLING/MILEAGE/CONFERENCE	27.90	05	05-05-5440	1	
				INVOICE TOTAL	55.80				
				VENDOR TOTAL	55.80				
				903 FISHER ROOFING COMPANY					
07122022	1	7/12/22	7/12/22	CITY HALL ROOF REPLACEMENT	23,530.00	05	05-05-5800	1	
	2			MAINT/REPAIRS/ROOF POWER PLANT	925.00	01	01-10-5420	1	
				INVOICE TOTAL	24,455.00				
				VENDOR TOTAL	24,455.00				
				65 FRANKLIN AUTO PARTS					
07122022	1	7/12/22	7/12/22	SUPPLIES/WATER	29.77	02	02-00-5320	1	
	2			MAINT/REPAIRS/SAN	354.20	04	04-07-5420	1	

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			SUPPLIES/PARK	20.48	05	05-04-5320	1
	4			MAINT/REPAIRS/ELECT	16.50	01	01-00-5420	1
	5			MAINT/REPAIRS/POWER PLANT	21.30	01	01-10-5420	1
	6			SUPPLIES/ELECT	47.62	01	01-00-5320	1
	7			MAINT/BANNERS GENERAL	139.89	05	05-05-5420	1
				INVOICE TOTAL	629.76			
				VENDOR TOTAL	629.76			
				39 FRANKLIN COUNTY SHERIFF				
07122022	1	7/12/22	7/12/22	ENFORCEMENT HOURS	75.00	05	05-06-5630	1
	2			COMMUNICATIONS FEE	200.00	05	05-06-5630	1
				INVOICE TOTAL	275.00			
				VENDOR TOTAL	275.00			
				393 GLENWOOD TELECOMMUNICATIONS				
07122022	1	7/12/22	7/12/22	PHONE/INTERNET	169.04	05	05-05-5020	1
	2			PHONE/INTERNET	71.47	02	02-00-5020	1
	3			PHONE/INTERNET	37.45	01	01-00-5020	1
	4			PHONE/INTERNET	109.43	05	05-08-5020	1
	5			PHONE/INTERNET	69.90	04	04-07-5020	1
	6			PHONE/INTERNET	103.62	05	05-03-5020	1
	7			PHONE/INTERNET	34.95	12	12-00-5020	1
	8			PHONE/INTERNET	34.95	05	05-04-5020	1
	9			PHONE/INTERNET	37.45	05	05-06-5020	1
				INVOICE TOTAL	668.26			
				VENDOR TOTAL	668.26			
				788 GOLDSTAR PRODUCTS INC				
07122022	1	7/12/22	7/12/22	DEGREASER/MAINT/SEWER	2,118.85	03	03-00-5310	1
				INVOICE TOTAL	2,118.85			
				VENDOR TOTAL	2,118.85			
				135 HAROLD K. SCHOLZ CO				
07122022	1	7/12/22	7/12/22	MAINT/REPAIRS/POWER PLANT	21,724.33	01	01-10-5420	1
				INVOICE TOTAL	21,724.33			
				VENDOR TOTAL	21,724.33			
				185 HOLMES PLBG & HTG SUPPLY CO.				
07122022	1	7/12/22	7/12/22	MAINT/REPAIRS/POWER PLANT	135.00	01	01-10-5420	1
				INVOICE TOTAL	135.00			
				VENDOR TOTAL	135.00			
				500 HOMETOWN LEASING				
07122022	1	7/12/22	7/12/22	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	49.41	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

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	6			LEASE CO. FOR COPIER	49.42	05	05-05-5630	1
				INVOICE TOTAL	336.08			
				VENDOR TOTAL	336.08			
07122022	1	7/12/22	7/12/22	54 JIM'S OK TIRE INC TIRE REPAIR/SKID LOADER/ST	30.00	12	12-00-5420	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
07122022	1	7/12/22	7/12/22	720 LINDA HERRICK 1/2 LIFEGUARD CERT. LICENSE	37.50	05	05-03-5440	1
	2			POOL OPERATORS LICENSE	40.00	05	05-03-5440	1
				INVOICE TOTAL	77.50			
				VENDOR TOTAL	77.50			
07122022	1	7/12/22	7/12/22	905 LOGAN WENTWORTH POOL OPERATORS LICENSE	40.00	05	05-03-5440	1
	2			1/2 LIFEGUARD CERT.	37.50	05	05-03-5440	1
				INVOICE TOTAL	77.50			
				VENDOR TOTAL	77.50			
07122022	1	7/12/22	7/12/22	904 MADISON HOLMAN REIMB ON CPR TRAINING	50.00	05	05-03-5440	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
07122022	1	7/12/22	7/12/22	535 MADISON NATIONAL LIFE INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	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			
07122022	1	7/12/22	7/12/22	79 MUNICIPAL SUPPLY, INC DIST. SUPPLIES/WATER	1,368.25	02	02-00-5240	1
				INVOICE TOTAL	1,368.25			
				VENDOR TOTAL	1,368.25			
07122022	1	7/12/22	7/12/22	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	536.00	02	02-00-5520	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	536.00			
				VENDOR TOTAL	536.00			
07122022	1	7/12/22	7/12/22	320 NEBRASKA POWER REVIEW BOARD FEE/ELECTRIC	160.26	01	01-00-5450	1
				INVOICE TOTAL	160.26			
				VENDOR TOTAL	160.26			
07122022	1	7/12/22	7/12/22	211 NE RURAL WATER ASSOCIATION MEMBERSHIP RENEWAL	150.00	02	02-00-5630	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
07122022	1	7/12/22	7/12/22	338 NORTHWEST ELECTRIC LLC MAINT/REPAIRS/ELECT	196.00	01	01-00-5420	1
				INVOICE TOTAL	196.00			
				VENDOR TOTAL	196.00			
07122022	1	7/12/22	7/12/22	44 ONE CALL CONCEPTS 811 FEES	41.74	02	02-00-5450	1
				INVOICE TOTAL	41.74			
				VENDOR TOTAL	41.74			
07122022	1	7/12/22	7/12/22	99 PITSTOP & SHOP FUEL/CEMETERY	85.21	05	05-11-5010	1
	2			FUEL/PARK	258.16	05	05-04-5010	1
	3			FUEL/SAN	1,079.14	04	04-07-5010	1
				INVOICE TOTAL	1,422.51			
				VENDOR TOTAL	1,422.51			
07122022	1	7/12/22	7/12/22	52 PLANKS LUMBER & HARDWARE MAINT/REPAIRS/PARK	18.96	05	05-04-5420	1
	2			SUPPLIES/PARK	12.98	05	05-04-5320	1
	3			MAINT/REPAIRS/SAN	2.50	04	04-07-5420	1
				INVOICE TOTAL	34.44			
				VENDOR TOTAL	34.44			
07122022	1	7/12/22	7/12/22	47 R&R SALES & SERVICES INC SUPPLIES/STREET	16.74	12	12-00-5320	1
	2			MAINT/ELECTRIC	5.40	01	01-00-5420	1
				INVOICE TOTAL	22.14			
				VENDOR TOTAL	22.14			
07122022	1	7/12/22	7/12/22	63 RIGHTWAY GROCERY ACCT# 245/LIB/SUPPLIES	23.29	05	05-08-5320	1
	2			ACCT# 245/LIB/SUMMER READING	8.58	05	05-08-5662	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	3			ACCT# 134 WATER SUPPLIES	76.49	02 02-00-5320	1
	4			ACCT# 134 GEN/SUPPLIES	1.15	05 05-05-5320	1
	5			ACCT# 901 POOL SUPPLIES	377.93	05 05-03-5320	1
	6			ACCT# 109 BALL PARK SUPPLIES	29.10	05 05-01-5320	1
				INVOICE TOTAL	516.54		
				VENDOR TOTAL	516.54		
				62 S.E. SMITH & SONS			
07122022	1	7/12/22	7/12/22	MAINT/REPAIRS/ELECT	72.76	01 01-00-5420	1
	2			MAINT/REPAIRS/WA	39.86	02 02-00-5420	1
	3			MAINT/REPAIRS/PPOL	61.99	05 05-03-5420	1
	4			SUPPLIES/BALL PARK	95.10	05 05-01-5320	1
	5			MAINT/REPAIRS/RECYLCING	19.60	04 04-07-5420	1
				INVOICE TOTAL	289.31		
				VENDOR TOTAL	289.31		
				634 SAHLING KENWORTH, INC			
07122022	1	7/12/22	7/12/22	MAINT/REPAIRS/SAN	3,705.76	04 04-07-5420	1
				INVOICE TOTAL	3,705.76		
				VENDOR TOTAL	3,705.76		
				857 SAMUEL GERDES			
07122022	1	7/12/22	7/12/22	MOWING BALL PARK	245.00	05 05-01-5420	1
				INVOICE TOTAL	245.00		
				VENDOR TOTAL	245.00		
				233 SARGENT DRILLING			
07122022	1	7/12/22	7/12/22	MAINT/REPAIRS/BOSTWICK VALVE	2,350.00	02 02-00-5420	1
				INVOICE TOTAL	2,350.00		
				VENDOR TOTAL	2,350.00		
				791 SOUTHEAST LIBRARY SYSTEM			
07122022	1	7/12/22	7/12/22	SCHOOLING/LIBRARY	240.00	05 05-08-5440	1
				INVOICE TOTAL	240.00		
				VENDOR TOTAL	240.00		
				46 SOUTHERN PUBLIC POWER DIST.			
07122022	1	7/12/22	7/12/22	POWER	51,325.78	01 01-00-5041	1
	2			POWER	1,386.00	02 02-00-5040	1
				INVOICE TOTAL	52,711.78		
				VENDOR TOTAL	52,711.78		
				384 TERRY L. CARPENTER, JR.			
07122022	1	7/12/22	7/12/22	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

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	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			
07122022	1	7/12/22	7/12/22	OFFICE EXP/GENERAL	370.42	05 05-05-5340	1
	2			OFFICE EXP/ELECT	335.29	01 01-00-5340	1
	3			OFFICE EXP/WATER	15.80	02 02-00-5340	1
	4			OFFICE EXP/SEWER	15.81	03 03-00-5340	1
	5			OFFICE EXP/SAN	15.81	04 04-07-5340	1
	6			SCHOOLING/GENERAL	80.96	05 05-05-5440	1
	7			SCHOOLING/ELECTRIC	80.97	01 01-00-5440	1
	8			GOOGLE/WEBSITE/GEN	56.54	05 05-05-5630	1
	9			GOOGLE/WEBSITE/ELECT	56.54	01 01-00-5630	1
	10			TIMESTATION/POOL	19.95	05 05-03-5630	1
	11			POOL SUPPLIES	40.60	05 05-03-5320	1
	12			UNIFORMS/POLICE	149.05	05 05-06-5280	1
	13			BOOKS/LIBRARY	222.16	05 05-08-5801	1
	14			UNIFORMS/GENERAL	81.15	05 05-05-5280	1
	15			UNIFORMS/LIBRARY	75.02	05 05-08-5280	1
	16			SUMMER READING/LIBRARY	143.87	05 05-08-5662	1
	17			OFFICE EXP/LIBRARY	67.63	05 05-08-5340	1
	18			UNIFORMS/SWIM TEAM	445.57	05 05-03-5280	1
	19			FRAUD DEECTORS/CHAMBER	854.69	05 05-05-5320	1
				INVOICE TOTAL	3,127.83		
				VENDOR TOTAL	3,127.83		
				3 VERIZON WIRELESS			
07122022	1	7/12/22	7/12/22	PHONE	42.91	12 12-00-5020	1
	2			PHONE	245.27	05 05-06-5020	1
				INVOICE TOTAL	288.18		
				VENDOR TOTAL	288.18		
				90 US DEPARTMENT OF ENERGY			
091022022	1	7/12/22	7/12/22	POWER	5,257.11	01 01-00-5041	1
				INVOICE TOTAL	5,257.11		
				VENDOR TOTAL	5,257.11		
				CORNERSTONE CHECK ACCT TOTAL	147,052.73		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	147,052.73		
				GRAND TOTALS	147,052.73		

Reviewed and Approved June 2022

Date	Vendor	Amount	Item
6/24/22	Aflac	\$ 735.92	Insurance
6/23/22	Bartels, Craig	\$ 225.00	Meter Dep refund
6/16/22	Black Hills Energy	\$ 114.94	Power Plant gas bill
6/16/22	Caspian Creates	\$ 50.00	Website hosting fee
6/13/22	Delta Dental	\$ 503.88	Insurance
6/10/22	EFTPS	\$ 4,550.14	Payroll taxes
6/24/22	EFTPS	\$ 4,661.87	Payroll taxes
6/29/22	EFTPS	\$ 76.50	Payroll taxes
7/1/22	EMC	\$ 6,985.19	Insurance/May & June 22
6/14/22	Freedom Claims	\$ 2,618.00	Insurance
6/27/22	Globe Life	\$ 78.31	Insurance
6/23/22	Kahrs, Amy	\$ 225.00	Meter Dep refund
6/23/22	Kahrs, Amy	\$ 53.96	Budget Billing refund
6/10/22	MG Trust	\$ 2,091.85	Payroll retirement
6/24/22	MG Trust	\$ 2,040.36	Payroll retirement
6/21/22	NE Dept of Rev	\$ 6,215.21	Sales Tax
6/1/22	Ne withholding	\$ 1,527.62	Payroll
6/10/22	Payroll	\$ 16,688.07	Payroll
6/24/22	Payroll	\$ 17,229.33	Payroll
6/23/22	Schultz, Aubrey	\$ 147.47	Meter Dep refund
6/3/22	VSP	\$ 179.21	Insurance

TOTAL CLAIMS REPORT: \$66,997.83

CDA GRANT PAYMENTS

Date	Vendor	Amount	Item
6/23/22	Duncan Welding	\$ 2,500.00	CDA Comm. Grant

Council Beall

Council Dreher

Council Urbina

Council Loschen



1 CIVIL SITE LAYOUT PLAN
 SCALE: 1" = 20' [22'x34"]
 SCALE: 1" = 40' [11'x17"]



**REVIEW SET
 NOT FOR
 CONSTRUCTION**

DO NOT SCALE DRAWINGS.
 CONTRACTOR TO VERIFY
 ALL EXISTING CONDITIONS
 AND DIMENSIONS. NOTIFY
 ARCHITECT OF ANY
 DISCREPANCIES PRIOR TO
 BEGINNING CONSTRUCTION.

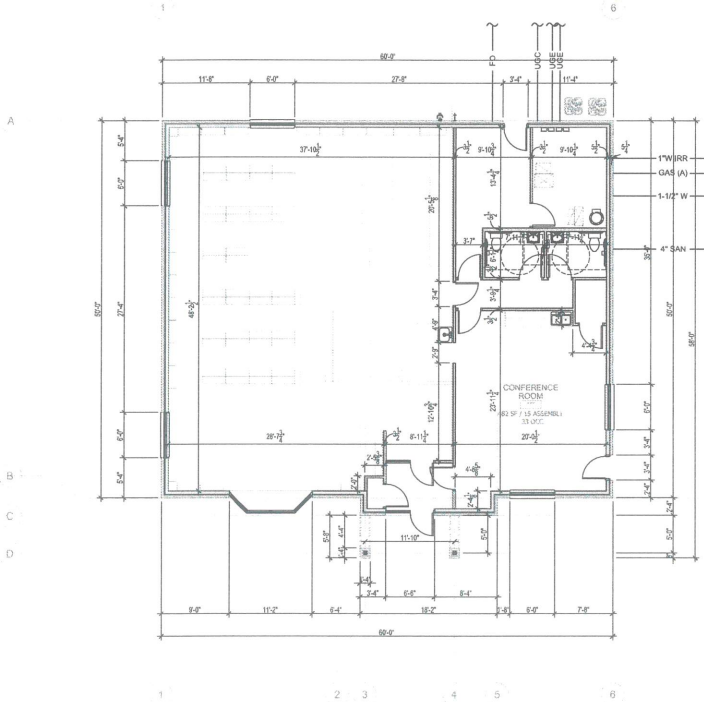
**FRANKLIN PUBLIC LIBRARY
 ADDITION & REMODEL PROJECT**
 CITY OF FRANKLIN
 1001 M Street
 Franklin, NE 68939

NO.	DESCRIPTION	DATE

**CIVIL SITE
 LAYOUT
 PLAN**

Date: 6/14/2022 Project: PL422

C201



01 EXISTING FLOOR PLAN
 SCALE 1/8"=1'-0" (22x34)
 SCALE 1/16"=1'-0" (11x17)



GENERAL NOTES

1. FIELD VERIFY ALL EXISTING AND NEW MEASUREMENTS PRIOR TO CONSTRUCTION. NOTIFY ARCHITECT OF ANY DISCREPANCIES.

WALL LEGEND

- NOTE: REFERENCE SHEET A011 AND A011 FOR WALL TYPE DETAILS AND WALL FINISHES.
- EXISTING EXTERIOR WALL
 - NEW EXTERIOR WALL (PATCH AS REQUIRE, PER PLANS)
 - EXISTING FULL HEIGHT WALL TO DECK.
 - FULL HEIGHT, LOAD-BEARING WOOD FRAMED WALL TO DECK.
 - FULL HEIGHT, LOAD-BEARING WOOD FRAMED WALL TO DECK, FULLY INSULATED.
 - FULL HEIGHT WOOD FRAMED WALL TO DECK.
 - FULL HEIGHT WOOD FRAMED WALL TO DECK, FULLY INSULATED.
 - FULL HEIGHT WOOD FRAMED WALL TO 6" ABOVE CEILING
 - FULL HEIGHT WOOD FRAMED WALL TO BEARING HEIGHT 8'-0"
 - LOW WALL



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**REVIEW SET
 NOT FOR
 CONSTRUCTION**

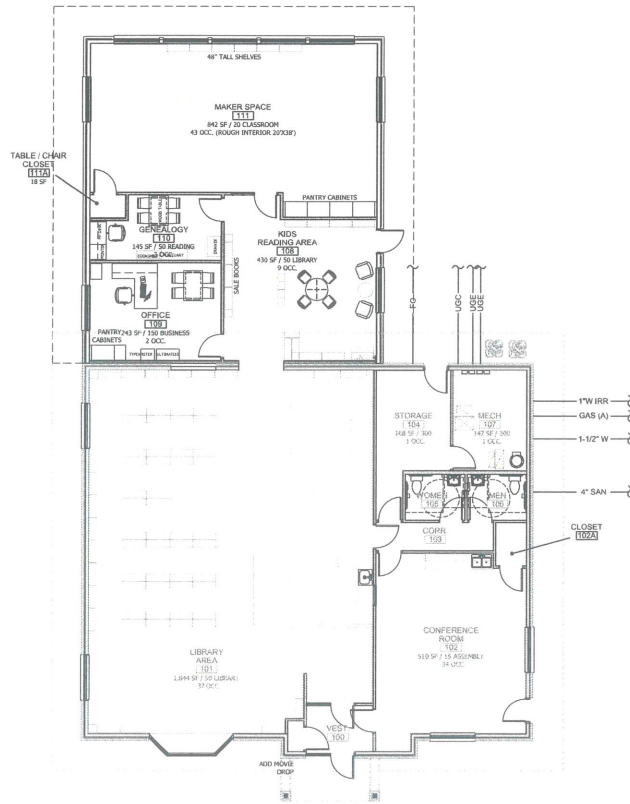
DO NOT SCALE DRAWINGS. CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO BEGINNING CONSTRUCTION.

**FRANKLIN PUBLIC LIBRARY
 ADDITION & REMODEL PROJECT**
 CITY OF FRANKLIN
 1001 M Street
 Franklin, NE 68939

NO.	DESCRIPTION	DATE

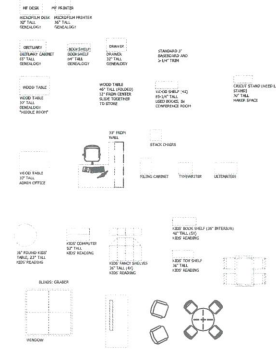
**EXISTING
 FLOOR
 PLAN**

Date: 4/3/2022 Project: FLA22
 AE101



ROUGH PROGRAMMING THOUGHTS

ADMINISTRATORS OFFICE: 200 SF
STORAGE CLOSET: 30 SF
MAKER SPACE: 30-40 KIDS: 800 SF
(FIGURING 20 - 25 SF PER KID)
AREA WITH LOCKABLE STORAGE: 50 SF
CHILDRENS BOOK & READING AREA: 420 SF
GENEALOGY & MICROFILM ROOM: 100 SF
TOTAL: 1,600 SF - 1,800 SF
*WE MAY NEED TO CARVE OUT A SMALL ROOM FOR (1) ELECTRIC FLURN, IF IT CANT BE LOCATED IN EXISTING MECH RM OR UP-SIZE EXISTING UNIT AND TRUNK LINE



ADMIN OFFICE
DESK, TYPEWRITER, ULTIMATE65, (1) FILING CABINET, WOOD TABLE

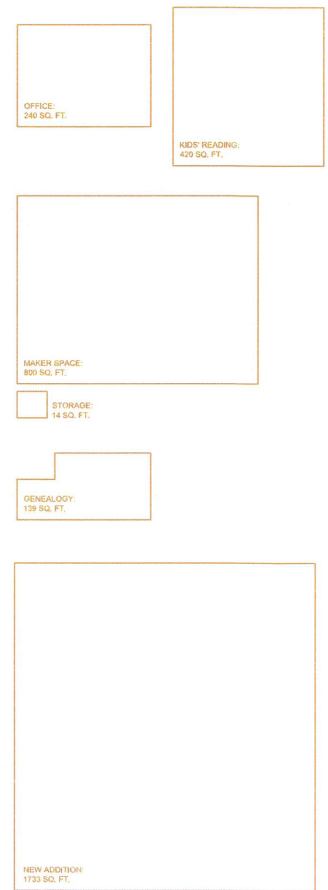
KIDS' READING AREA
FUNNY FURNITURE FOR READING
NEW BOOKSHELVES (5X)
PLUS MISC. OTHER.

GENEALOGY
WORK TABLE IN MIDDLE (30X48)
LOCKABLE UPPER CABINETS
(2) - BOOKSHELVES
DRAWER
ORDINARY CABINETS
DESK FOR MICROFILM AND PRINTER

MAKER SPACE
LOCKED PANTRY CABINETS (METAL CABINETS)
35-40 KIDS
WORK TABLES - STORAGE-ABLE (WOOD OR PLASTIC)
NO SINK
CARPET SQUARES THROUGH WHOLE SPACE
ANYTHING ELSE?

ROBOTS, LEGO, CIRCUIT STAND AND LAPTOP

MISCELLANEOUS:
ADD MOVIE DROP AT MAIN ENTRANCE. SEPARATE THAN BOOK DROP



01 PROGRAM DIAGRAM
SCALE: 1/8"=1'-0" (22'x34")
SCALE: 1/8"=1'-0" (11'x17")



**REVIEW SET
NOT FOR
CONSTRUCTION**

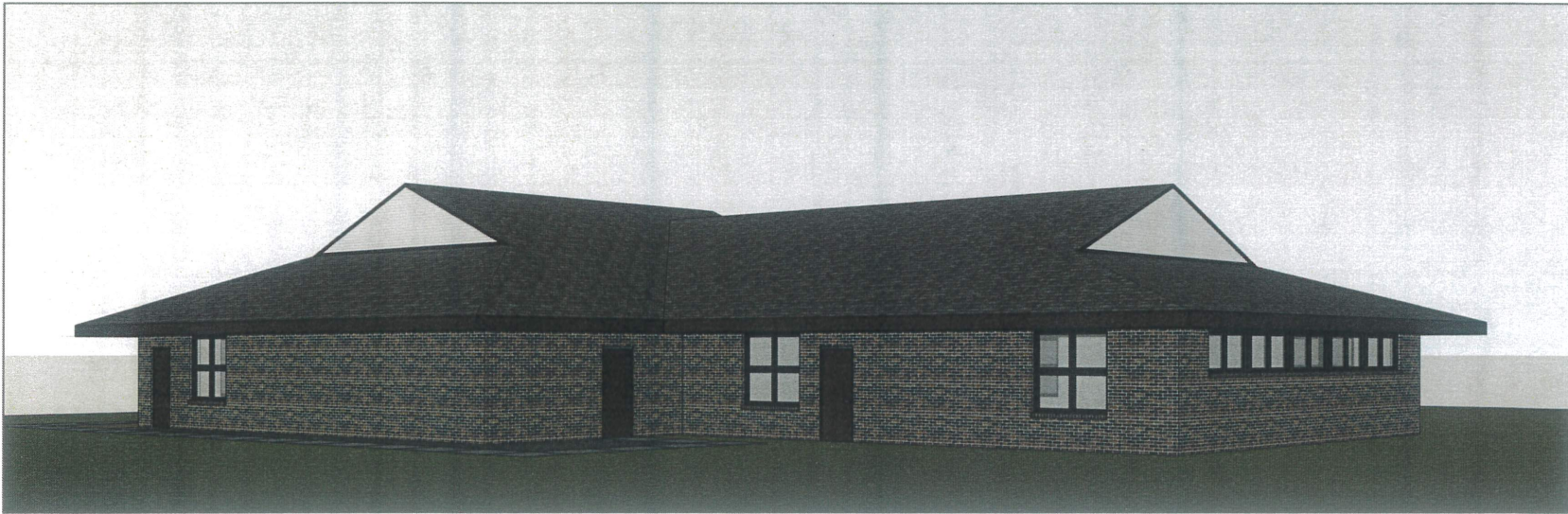
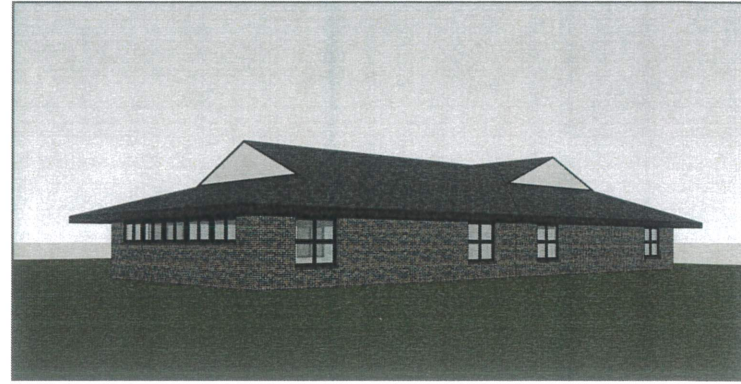
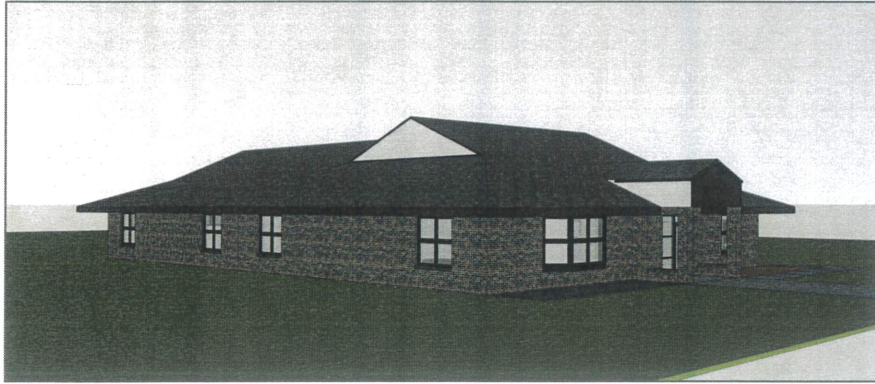
DO NOT SCALE DRAWINGS.
CONTRACTOR TO VERIFY
ALL EXISTING CONDITIONS
AND DIMENSIONS. NOTIFY
ARCHITECT OF ANY
DISCREPANCIES PRIOR TO
BEGINNING CONSTRUCTION.

**FRANKLIN PUBLIC LIBRARY
ADDITION & REMODEL PROJECT**
CITY OF FRANKLIN
1001 M Street
Franklin, NE 68939

NO.	DESCRIPTION	DATE

**PROGRAM
PLAN**

Date: 6/11/2022 Project: PLAT2



FRANKLIN PUBLIC LIBRARY - PROPOSED NEW ADDITION

3D VISUALIZATION

Document for Design Intent Only. NOT FOR CONSTRUCTION

308.340.5963
**ENGINEERING
INTERNATIONAL**
PO Box 401
402 Norris Ave Ste 203
McCook, NE 69001

FRANKLIN PUBLIC LIBRARY

ADDITION PROJECT

JUNE 4th, 2022



PRELIMINARY OPINION OF COST

July 1st, 2022

Project Budget Summary

Franklin Public Library - Additon

1001 M Street
Franklin, NE 68939

1.0 Construction Budget (Cost of the Work)		Notes
1.1	General Conditions	\$ 23,000.00
1.2	Demolition & Preparation	\$ 5,000.00
1.3	Substructure	\$ 24,000.00
1.4	Building Shell & Roof Trusses	\$ 70,000.00
1.5	Interior	\$ 50,000.00
1.6	MEP	\$ 55,000.00
1.7	Millwork & Furnishings	\$ 15,000.00
1.8	Building Sitework	\$ 10,000.00
1.9	Contractor Overhead and Profit	\$ 50,000.00
1.10	Insurance and Bonding	\$ 8,000.00 Estimate
Sub-Total -Construction Budget		\$ 310,000.00
Pre-Design Contingency		\$ 31,000.00
Total Construction Budget		\$ 341,000.00
2.0 Project Costs -Additional (Estimates)		
2.1	Architecture & Engineering Fees (Full Service)	\$ 28,000.00 Estimated
	A/E Reimbursables & Expenses (Estimated) (Printing costs for design and construction documents, postage, mileage, etc.)	\$ 4,200.00 Estimated
2.2	Life Safety Review & State Fire Marshal Submittal	\$ 800.00 Reimbursable Fee
2.3	Utility & Topographic Survey	\$ 3,000.00
2.4	GeoTechnical	\$ 3,500.00 (If Required) By Owner
2.5	Furnishings	\$ 10,000.00 By Owner (Tables, chairs, desks, extra shelving, Artwork, computers, etc)
2.6	Site Utilites and infrustructure	\$ - (if Required)
2.7	Data/Communication/Security	\$ 2,500.00
2.8	Construction Testing (Concrete, soil, masonry, etc)	\$ 3,000.00
Sub-Total -Project Costs		\$ 55,000.00
TOTAL PROJECT BUDGET		\$ 396,000.00

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



**Recommend Rescinding
Nuisance Declaration**

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; 709 & 711 15th AVE



After

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; 709 & 711 15th AVE



2022-FRAN-7011

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON; 401 13th AVE



After

2022-FRAN-7011

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON;
401 13th AVE



2022-FRAN-7012

0 0 20 LOT 7; BLK 1 ACADEMY ADD'N - FR. BL; 115 12th AVE



After

2022-FRAN-7012

0 0 20 LOT 7; BLK 1 ACADEMY ADD'N - FR. BL; 115 12th AVE



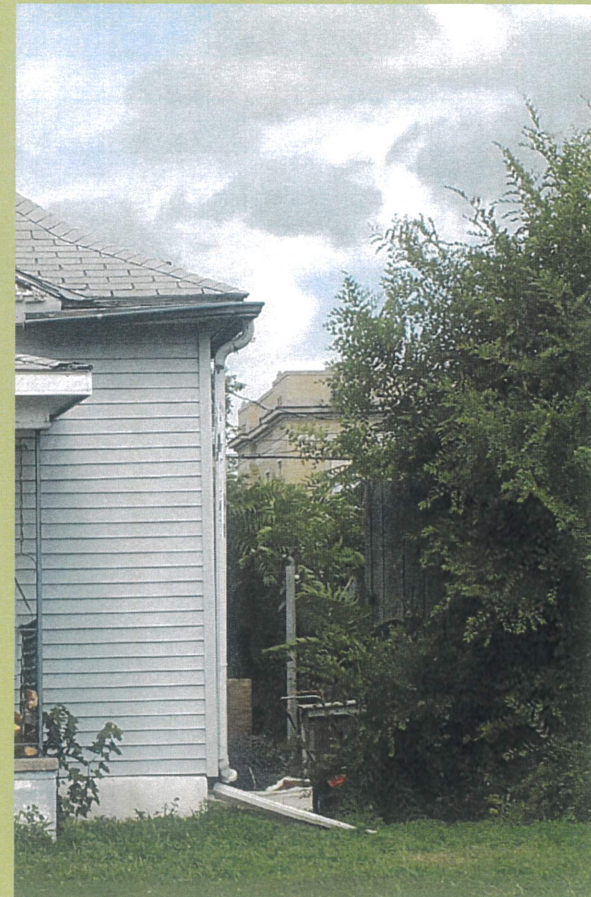
2022-FRAN-7015

0 0 20 E 1/2 LOTS 13-14; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON;
411 16th AVE

JUNE

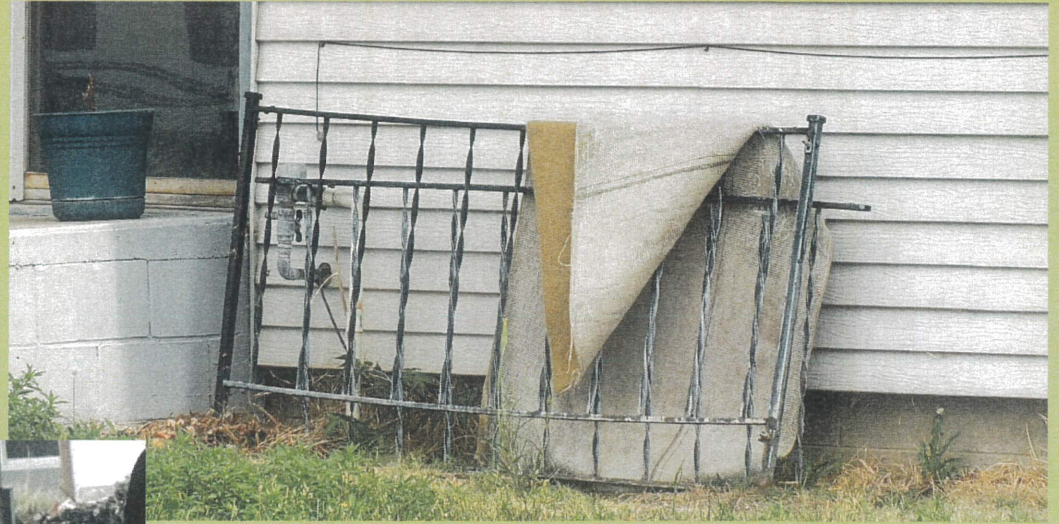


JULY



2022-FRAN-7017

0 0 20 E 80' N 74' LOT 11; BLK. 3; BUCK'S ADD'N; FR. MR.; 1609 O ST.



After

2022-FRAN-7017

0 0 20 E 80' N 74' LOT 11; BLK. 3; BUCK'S ADD'N; FR. MR.; 1609 O ST.



2022-FRAN-7019

0 0 20 LOT 8; BLK. 2; BUCK'S ADD'N; FR. MR.; 310 16th AVE

JUNE



JULY



Recommend Rescinding Nuisance Declaration

2022-FRAN-7001

&

2022-FRAN-7001A

2022-FRAN-7011

2022-FRAN-7012

2022-FRAN-7015

2022-FRAN-7017

2022-FRAN-7019

Recommend Motion to Abate

2022-FRAN-7020

0 0 LOTS 19-21; BLK 6; PEOPLE'S ADDITION; 405 14th AVE



*Waiting for burn permit, yard is cleaned up

Recommend Motion to Abate

2022

2022-FRAN-7020

Postponements

Pictures May 9, 2022

2022-FRAN-7003

0 0 20 N 48' S 72' LOT 2; BLK. 8; GAGE'S ADD'N;FR. MR.; 804 17th AVE



Recommend Postponement

2022

2022-FRAN-7003

Abatement Action

After

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; 709 & 711 15th AVE



2022-FRAN-7002

W 85' N 72' OF LOT 2; BLK. 8; GAGE'S ADD'N; FR. MR.; 802 17th AVE



2022-FRAN-7004

0 0 20 S 24' LOT 2; & N 44' LOT 3; BLK. 8 GAGE'S ADD'N; FR. MR.; 808 17th AVE

INSPECTION?



2022-FRAN-7005

0 0 20 LOTS 7-8; BLK. 11; ORIGINAL TOWN; FR. BLOOMINGTON; 818 14th AVE



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;
1302 L ST.



2022-FRAN-7007

0 0 20 E 98.67' OF LOT 4; BLK. 7; GAGE'S ADD'N;FR. MR.; 1816 J ST.



2022-FRAN-7009

0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON;
409 16th AVE



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.; 408 16th AVE & NO STREET ADDRESS



2022-FRAN-7012

0 0 20 LOT 7; BLK 1 ACADEMY ADD'N - FR. BL; 115 12th AVE



2022-FRAN-7013

0 0 20 LOTS 32-35; BLK. 3; PEOPLE'S ADDITION; FR.; 305 15th AVE



2022-FRAN-7018

0 0 20 W 56' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON;
402 12th AVE



Ready to Abate?

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

2022-FRAN-7002

2022-FRAN-7004

2022-FRAN-7005

2022-FRAN-7006

2022-FRAN-7007

2022-FRAN-7009

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

2022-FRAN-7012

2022-FRAN-7013

2022-FRAN-7018

Approve Abatement Contractor

Chris Longshore

B. Bid Proposal for Peace Officer + Abatement Services (Including, but not limited to clearing, from designated properties all debris, tires, and overgrowth).

Return this document to South Central Economic Development District, Inc., PO Box 79, Holdrege, Nebraska 68949, or email to sharonh@scedd.us by Noon (12pm) Monday, June 13th.

FOR ALL MATERIALS, EQUIPMENT, AND LABOR TO COMPLETE ABATEMENT WORK, I (WE) AGREE TO PERFORM ALL THE WORK REQUIRED FOR PROPOSED AMOUNTS:

- PEACE OFFICER FEE: \$ NA per man/hour
- MOBILIZATION FEE (PER TRIP): \$ 125.00
- DISPOSAL FEES (PER TRIP): \$ cost + 15% per ton
- LABOR (please list role & rate, ex. Supervisor, Laborer, etc.):
 - Role: Supervisor (Chris) \$ 76.00 per man/hour
 - Role: Laborer \$ 50.00 per man/hour
 - Role: Laborer (if needed) \$ 50.00 per man/hour
 - Role: Laborer (if needed) \$ 50.00 per man/hour
 - Role: _____ \$ _____ per man/hour
- HOURLY FEE FOR EQUIPMENT (please list equipment, such as skid loader, trailer, machine loader, etc.)
 - Equipment: Compactor \$ 50.00 per machine/hour
 - Equipment: Skid loader (if needed) \$ 50.00 per machine/hour
 - Equipment: Loader (if needed) \$ 500.00 per machine/hour day
 - Equipment: Small tools \$ 15.00 per machine/hour
- OTHER EXPENSES (please define): \$ 0.00 per tire

10th Batteries (Anything else needed would be cost + 15%)

Projected Completion date: depending upon weather and coordinating with Nuisance Officer, scheduled for the earliest possible date. Abatement would be done on the 1st available Friday (Fridays only)

Respectfully submitted this 10th day of June, 2022.

BY: Chris Longshore Chris Longshore Hastings Development Corps
 Signature of Bidder Name of Bidder Name of Business

412-715-4888 47-0272308
 Telephone Number Federal Employer ID # or SSN

311 S. Burlington Ave. chslongshore@gmail.com
 Mailing Address Email Address

Hastings NE 68941
 City State Zip

THIS Abatement Bid has been approved by the City Council for the City of Franklin this 14th day of June, 2022.
 ATTESTED TO:

 Raquel Felzien
 City Clerk

James Nelson

B. Bid Proposal for Peace Officer + Abatement Services (including, but not limited to clearing, from designated properties all debris, tires, and overgrowth).

Return this document to South Central Economic Development District, Inc., PO Box 79, Holdrege, Nebraska 68949, or email to sharonh@scedd.us by Noon (12pm) Monday, June 13th.

FOR ALL MATERIALS, EQUIPMENT, AND LABOR TO COMPLETE ABATEMENT WORK, I (WE) AGREE TO PERFORM ALL THE WORK REQUIRED FOR PROPOSED AMOUNTS:

- PEACE OFFICER FEE: \$ 30.00 per man/hour
- MOBILIZATION FEE (PER TRIP): \$ 400.00
- DISPOSAL FEES (PER TRIP): \$ 52.00 per ton
- LABOR (please list role & rate, ex. Supervisor, Laborer, etc.):
 - Role: Supervisor (James) \$ 55.00 per man/hour
 - Role: Laborer \$ 55.00 per man/hour
 - Role: Laborer \$ 55.00 per man/hour
 - Role: Laborer \$ 55.00 per man/hour
 - Role: _____ \$ _____ per man/hour
- HOURLY FEE FOR EQUIPMENT (please list equipment, such as skid loader, trailer, machine loader, etc.)
 - Equipment: Dumptruck \$ 150.00 per machine/hour
 - Equipment: Flatbed trailer \$ 100.00 per machine/hour
 - Equipment: Skid steer \$ 250.00 per machine/hour
 - Equipment: mower/trimmer \$ 100.00 per machine/hour
- OTHER EXPENSES (please define): \$ 7.50 per tire + 17.00 /Dismount Rim

Projected Completion date: depending upon weather and coordinating with Nuisance Officer, scheduled for the earliest possible date.

Respectfully submitted this _____ day of June, 2022.

BY: _____
Signature of Bidder Name of Bidder Name of Business

Telephone Number Federal Employer ID # or SSN

Mailing Address Email Address

City State Zip

THIS Abatement Bid has been approved by the City Council for the City of Franklin this 14th day of June, 2022.

ATTESTED TO:

Raquel Felzien
City Clerk

Next Steps:

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



**THE CINCINNATI INSURANCE COMPANY
MACHINERY & EQUIPMENT INSURANCE PROPOSAL**

Name Insured: CITY OF FRANKLIN
Mailing Address: 619 15TH AVE
FRANKLIN, NE 68939-1509

Policy Number:
ENP 0623747

Agency: (26-004) Jones Insurance Agency, Inc.
dba Jones Group

Annual Premium: \$6,378

The quoted annual premium does not include required state taxes, certificate fees and/or installment charges where applicable. The portion of your premium that is attributable to coverage for terrorists acts certified under the Terrorism Risk Insurance Act is \$125.

Quoted Coverages and Limits

Coverages	Limits
Direct Damage Limit Per Accident	\$10,000,000
Covered Objects	Comprehensive
Repair or Replacement	Yes
Off Premises Power Interruption	Included for all indirect coverage
Newly Acquired Locations	Direct Damage / 90 Days
Branded or Labeled Merchandise	Included
Unintentional Errors in Descriptions	Included
Joint or Disputed Loss Agreement	Included
Expediting Expense	Included
	Sub-Limits
Hazardous Substance	\$100,000
Ammonia Contamination	\$100,000
Water Damage	\$100,000
Computers, Data and Media	\$100,000
Ordinance of Law	\$100,000
Mold, Fungus and Mildew	\$100,000
	Deductibles
Direct Damage	- SEE COMMENTS

01-10-~~04~~-5760

We reserve the right to renegotiate this account terms, conditions and premium between when this quote is released and the bind date if the property values increase above 10% and or the loss ratio increases over 25%.

Comments:

DEDUCTIBLE SCHEDULE:
ALL INTERNAL COMBUSTION ENGINES: \$100,000
ALL ELECTRICAL GENERATORS: \$100,000
ALL POWER TRANSFORMERS: \$50,000
ALL OTHER COVERED OBJECTS: \$10,000

THIS IS NOT A POLICY. FOR A COMPLETE STATEMENT OF THE COVERAGES AND EXCLUSIONS, PLEASE SEE THE POLICY CONTRACT.

If you have questions regarding this quote or any machinery and equipment coverage concerns, you may contact Carl Musselman, your single point of contact for all your equipment breakdown coverage, claims and inspection needs.

E-Mail: Carl_Musselman@Cinfin.com Phone: 402-880-7074 Fax: 877-355-8141

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
7/1/2022	1422

Bill To
City of Franklin 619 15th Avenue Franklin, NE 68939

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p>CDBG Grant Administration fore the City of Franklin 18-HO-34055 Administrative Work Completed 11/1/2021 through 6/30/2022</p> <ul style="list-style-type: none">- Grant accounting and filing- Preparation of accounting, financial items (including, but not limited to draw requests)- Preparation and submission of final reports including Risk Analysis Compliance Checklist & Final Financial Reports- Revisions to final project status report (per DED) <p>Work completed in accordance with scope of services in agreement between the City of Franklin & SCEDD.</p> <p>Invoice represents final billing and balance of contract between SCEDD and the City.</p>	2,500.00	2,500.00
		Total	\$2,500.00



Request for Funds (Drawdown/Payment Request)
 Community Development Block Grant Program
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Franklin			Mailing Address 619 15th Avenue		City Franklin	State NE	ZIP 68939
CDBG Agreement Number 18-HO-34055	Federal Identification Number 47-6006191	DUNS Number	UEI Number C1HNNKYY9N3	SAM Expiration Date 03/30/2023	Number sequence order of funds 23	Final Drawdown yes	DED Program Representative Morgan Pearson

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 223,849.02
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$ 223,849.02
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 223,849.02
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	0580 Housing Management	0580a Lead Based Paint Svcs	0530 Housing Rehab	0181 General Admin			TOTAL
1. Total Cash Requirements To Date	\$ 18,427.21	\$ 10,400.00	\$ 172,521.81	\$ 25,000.00			\$ 226,349.02
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 18,427.21	\$ 10,400.00	\$ 172,521.81	\$ 22,500.00			\$ 223,849.02
4. Total Current Cash Requirements				\$ 2,500.00			\$ 2,500.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 2,500.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Margaret Siel, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Raquel Felzien, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770
		Email: lorif@scedd.us

***PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

****To update calculations, either tab two (2) fields or click on a different field with your mouse.**



Application for Building Permit

Date of Application: 6-24-22 Phone Number: 402-469-1435

Homeowner Name: Jason Meyer Email: jimeyer@winlectrx.com

Legal Description of Property: 00 20 Lot B46; B1K4; Clarke's Subdivision, FR. MR.

Name of Contractor (business or individual): Shawn Wengler

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: New wood fence in back yard

Continued on Next Page →

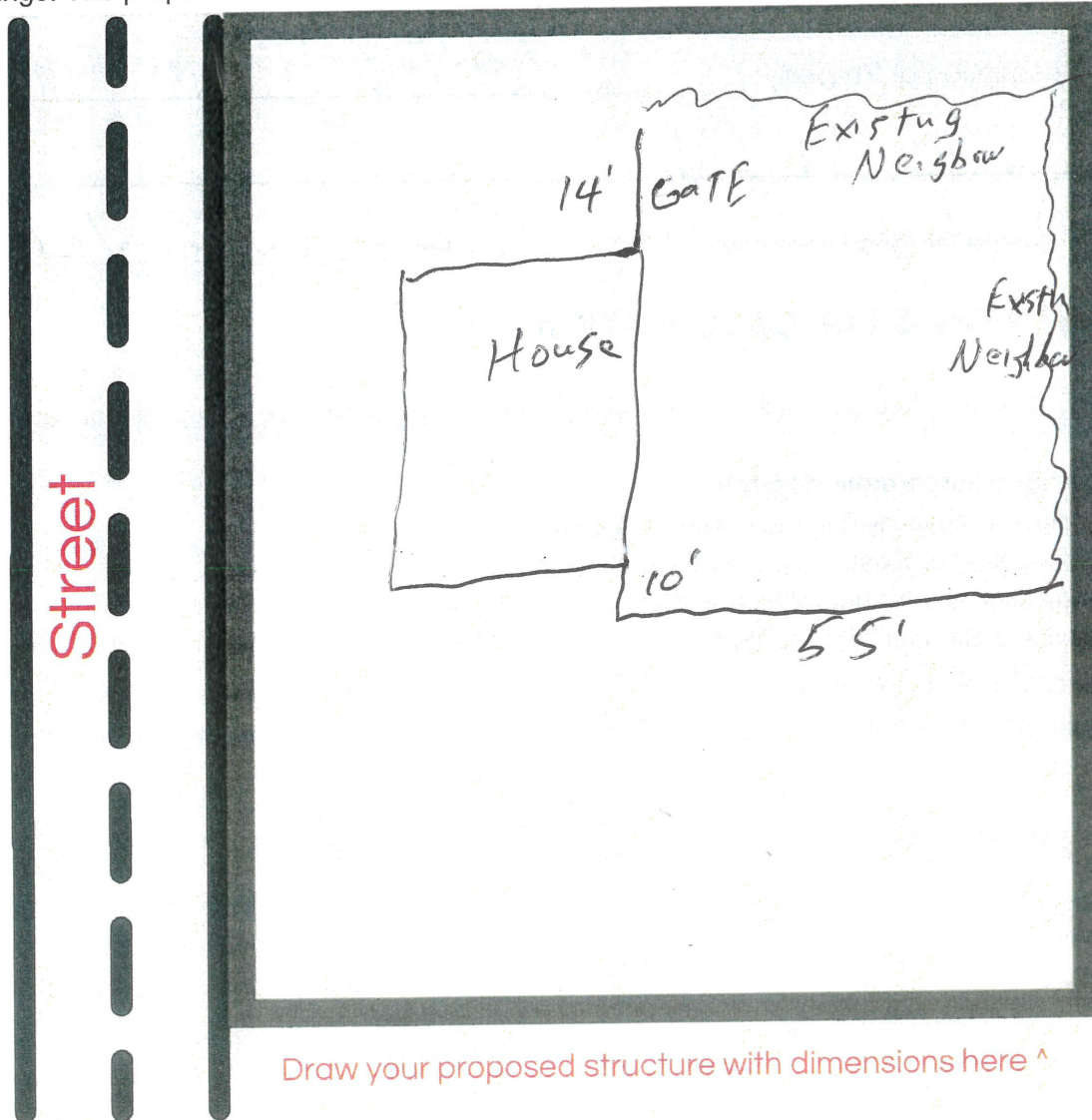




Application for Building Permit

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





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: [Signature] Date: 6-24-22

OFFICE USE ONLY

Permit# 2022-07

| APPROVED

| DECLINED

Date Approved/Declined: 7/12/2022

Date of Permit Expiry: 7/12/2023

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature







Application for Building Permit

Date of Application: June 24 2022 Phone Number: 308-991-3801

Homeowner Name: Jackie Malave & Maurice Cole Jr. Email: mdcjr5@gmail.com

Legal Description of Property: 00 20 5 1/2 Lot 2; BK 3; Sect A
Addition, Fr. Bl.

Name of Contractor (business or individual): myself

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)

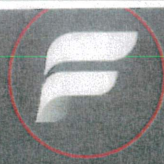
Total Application Fee: \$ 25

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: wood & metal

Continued on Next Page →

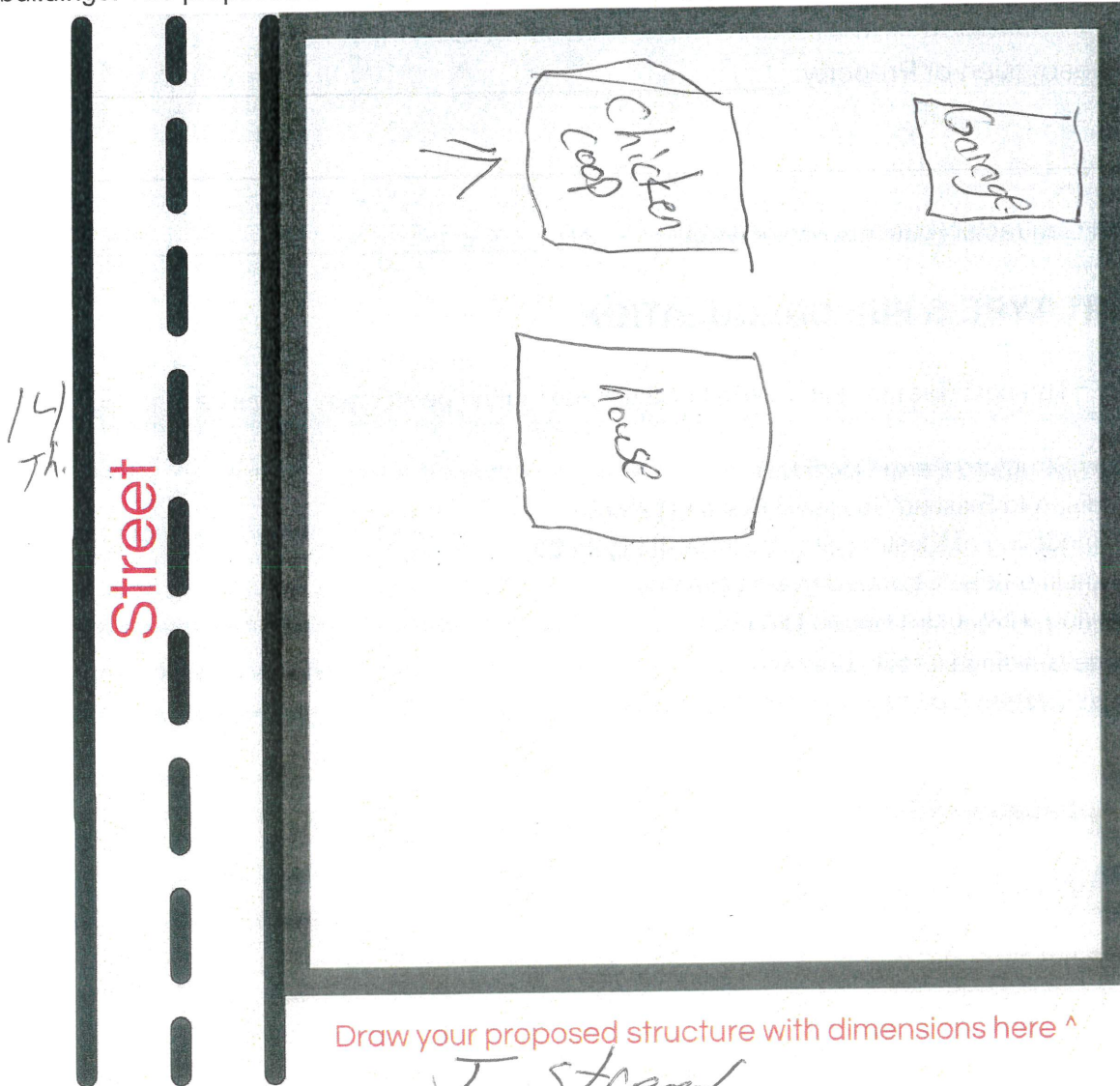




Application for Building Permit

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 →



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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: Maurice D Cole Jr. Date: June 24 2022

OFFICE USE ONLY

Permit# 2022-08

pd By CC 6/29/22

| APPROVED

| DECLINED

Date Approved/Declined: 7/12/2022

Date of Permit Expiry: 7/12/2023

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature



Application for Building Permit

Date of Application: ~~1-9-2022~~ 7/5/2022 Phone Number: 308-470-1516

Homeowner Name: Glenn Jr & Vicki ^{SP1671540550} Email: _____

Legal Description of Property: 00 20 (0B 22-24; B1K6; Peoples addition, fr. Bloomington

Name of Contractor (business or individual): Individual

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: \$ 2500

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Put Building up

Continued on Next Page →



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619 15th Ave., Franklin, NE 68939

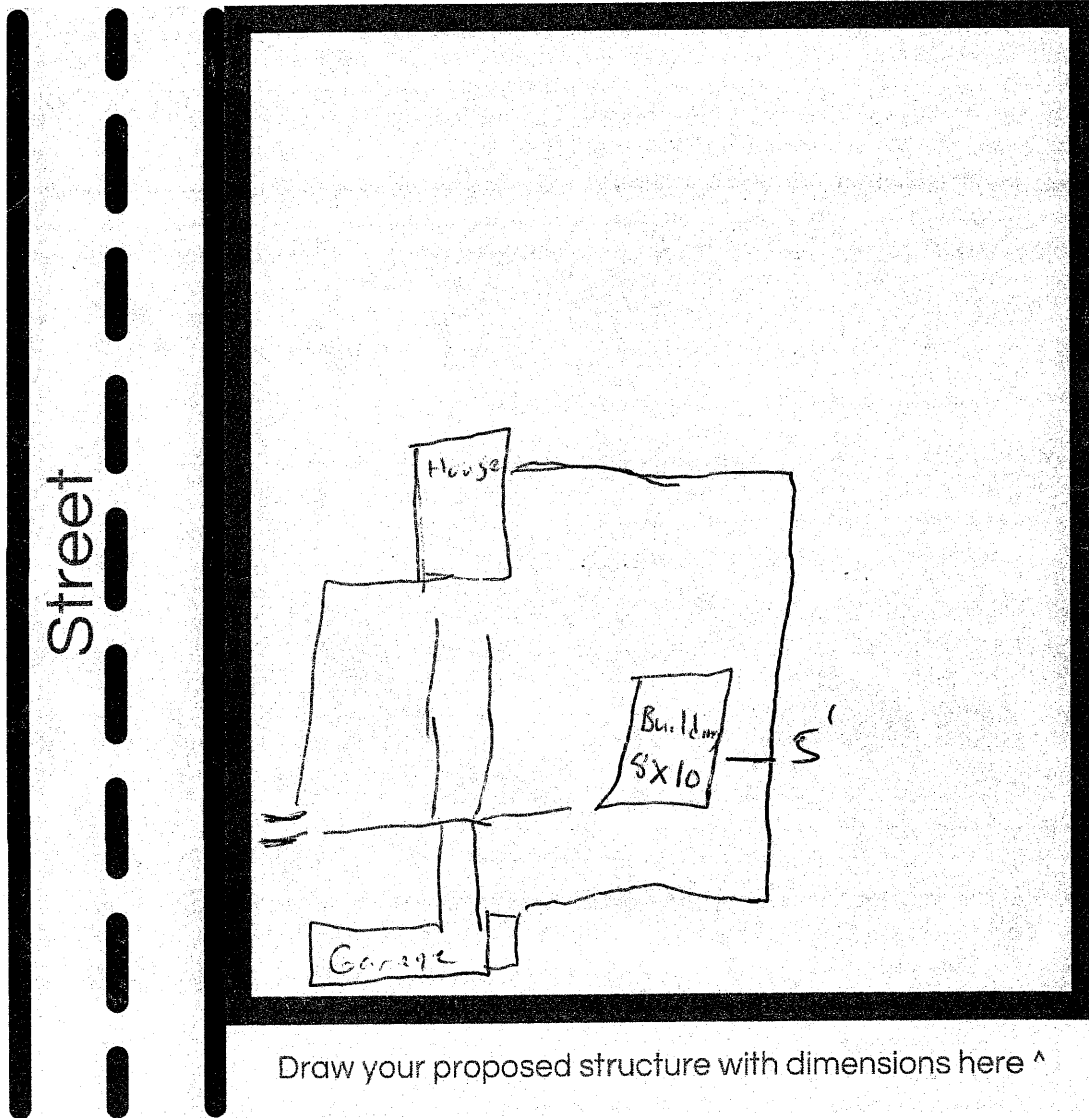




Application for Building Permit

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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →



Application for Building Permit

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

Applicant Signature: *Marilyn Speltz* Date: 1-9-2022

OFFICE USE ONLY
Permit # 2022-09

APPROVED

DECLINED

Date Approved/Declined: 7/12/22

Date of Permit Expiry: 7/12/2023

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939







Sent To: rfelzien@cityoffranklin.net, riley@gtagroup.com, mattj@gtagroup.com

Sent CC: franklin@gtagroup.com

Sent BCC: Steve.E.Debauche@EMCIns.com, Omaha.Recommendations@EMCIns.com, Brynn.N.Hansen@EMCIns.com

Subject: FRANKLIN CTY - Survey Results - 9X56475

Body: Account Number: 9X56475

Risk improvement surveys have been completed for FRANKLIN CTY .

<https://rihub-recommendations.emcins.com/home?token=1e338229-3150-49cb-9988-06834274e572>

Within 45 Days: Complete your response online, indicating any planned corrective actions. Respond by this date even if your corrective actions are not yet complete.

Resources and Questions

Suggested resources are for your reference only—no further action is required. For questions about these surveys, contact the EMC Risk Improvement Professional for each location listed below.

SURVEY DATE OCCUPANCY/LOCATION
05/12/2022 RECYCLING BUILDING
HIGHWAY 136 AT 10TH AVE, FRANKLIN, NE 68939
EMC Risk Improvement Professional: Case Doorn, 1-701-323-3403

The Value of Loss Control

At EMC, we consider loss control to be a vital part of our services. These recommendations and resources are a part of our effort to help you prevent or reduce the number or severity of accidents and losses. The recommendations are based on conditions observed during the survey.

For more information, visit www.emcins.com and click on Loss Control.

Have a minute? Help us help you!

Please take this quick, <https://survey.informizely.com/2471HJDnS1Rr>

We value your opinion, and your feedback will help our loss control team provide even better service in the future. We appreciate you taking the time to share your thoughts.



FOR INTERNAL USE

Survey reference numbers: 110755

Date Sent: May 31, 2022

Policy Number: 9X56475	Franklin Cty
Renewal Date: May 1, 2022	619 15th Ave
Survey Date: May 12, 2022	Franklin, NE 68939-1509
Surveyed by: Case Doorn	Survey Location: Highway 136 At 10th Ave, Franklin NE
Occupancy: Recycling Building	Additional details: 001
Survey Reference Number: 110755	

Recommendations for Improvement

EMC appreciates your action on the following recommendations, which demonstrates your commitment to controlling losses in your organization. Please return this completed document indicating your response within 45 days. For all items marked as complied, please provide supporting documentation such as pictures, program/policy documentation, etc.

Recommendation 1

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.



Disclaimer

In conjunction with our recent premises survey, the recommendations above are offered to you in the interest of loss prevention and/or loss reduction. The survey was not made as a basis for reliance by yourself, your employees or any other persons that, either in absence of recommendations or by adoption of recommendations offered, there is compliance with OSHA requirements or with other regulations of whatever nature or assurance against preventable losses, or freedom from legal liability should a loss occur, and should not be so construed.

717 Mulberry St. | Des Moines, IA 50309 | P.O. Box 712 | Des Moines, IA 50306 | 515.280.2511 | 800.447.2295 | emcins.com

Employers Mutual Casualty Company
EMCASCO Insurance Company

Dakota Fire Insurance Company
Illinois EMCASCO Insurance Company

Union Insurance Company of Providence
EMC Property & Casualty Company

EMC Reinsurance Company
EMC Risk Services, LLC
EMC National Life Company (affiliate)

Select One:

- Complied as recommended Plan to comply by: No compliance planned
 Complied as described below Date

Comments:

Recommendation 2

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>

Disclaimer

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EMCASCO Insurance Company

Dakota Fire Insurance Company
Illinois EMCASCO Insurance Company

Union Insurance Company of Providence
EMC Property & Casualty Company

EMC Reinsurance Company
EMC Risk Services, LLC
EMC National Life Company (affiliate)



Select One:

- Complied as recommended Plan to comply by: No compliance planned
 Complied as described below Date

Comments:

Additional Information

The following links provide additional information or resources related to your operations.

For more information, visit emcins.com and click on [Loss Control](#)

Form completed by:

Title:

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Illinois EMCASCO Insurance Company

Union Insurance Company of Providence
EMC Property & Casualty Company

EMC Reinsurance Company
EMC Risk Services, LLC
EMC National Life Company (affiliate)



Sent To: rfelzien@cityoffranklin.net, mattj@gtagroup.com, riley@gtagroup.com

Sent CC: franklin@gtagroup.com

Sent BCC: Steve.E.Debauche@EMCIns.com, Omaha.Recommendations@EMCIns.com, Brynn.N.Hansen@EMCIns.com

Subject: FRANKLIN CTY - Survey Results - 9X56475

Body: Account Number: 9X56475

Risk improvement surveys have been completed for FRANKLIN CTY .

<https://rihub-recommendations.emcins.com/home?token=f50c8d8a-9bec-49ef-b31d-8376ac5339e0>

Within 45 Days: Complete your response online, indicating any planned corrective actions. Respond by this date even if your corrective actions are not yet complete.

Resources and Questions

Suggested resources are for your reference only—no further action is required. For questions about these surveys, contact the EMC Risk Improvement Professional for each location listed below.

SURVEY DATE OCCUPANCY/LOCATION
05/12/2022 CITY HALL and AWNING
619 15TH AVE, FRANKLIN, NE 68939-1509
EMC Risk Improvement Professional: Case Doorn, 1-701-323-3403

The Value of Loss Control

At EMC, we consider loss control to be a vital part of our services. These recommendations and resources are a part of our effort to help you prevent or reduce the number or severity of accidents and losses. The recommendations are based on conditions observed during the survey.

For more information, visit www.emcins.com and click on Loss Control.

Have a minute? Help us help you!

Please take this quick, <https://survey.informizely.com/2471HJDnS1Rr>

We value your opinion, and your feedback will help our loss control team provide even better service in the future. We appreciate you taking the time to share your thoughts.



FOR INTERNAL USE

Survey reference numbers: 110754

Date Sent: May 31, 2022



Policy Number: 9X56475	Franklin Cty
Renewal Date: May 1, 2022	619 15th Ave
Survey Date: May 12, 2022	Franklin, NE 68939-1509
Surveyed by: Case Doorn	Survey Location: 619 15th Ave, Franklin
Occupancy: City Hall And Awning	NE
Survey Reference Number: 110754	Additional details: 001

Recommendations for Improvement

EMC appreciates your action on the following recommendations, which demonstrates your commitment to controlling losses in your organization. Please return this completed document indicating your response within 45 days. For all items marked as complied, please provide supporting documentation such as pictures, program/policy documentation, etc.

Recommendation 1

Evidence of roof leak damage was observed in the shop building. To prevent water damage and possible mold growth, your plans to obtain the services of a qualified roofing contractor to inspect the roof and repair any damaged areas should be carried through to completion.

For additional information on this topic, follow this link: Roof Management
<http://www.emcins.com/utilities/getTechSheet/getTechSheet.asp?FormNbr=6112>

Disclaimer

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EMC Property & Casualty Company

EMC Reinsurance Company
EMC Risk Services, LLC
EMC National Life Company (affiliate)



Select One:

- Complied as recommended Plan to comply by: No compliance planned
 Complied as described below Date

Comments:

Additional Information

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Form completed by:

Title:

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