

City of Franklin
City of Franklin Regular Meeting
November 8, 2022 7:30 PM City Hall

A Copy of the "Open Meetings Act" is posted in the Council Room
This Agenda can be changed up to 24 hours prior to meeting time per open meeting law.

The Board may enter into closed session to discuss any matter on this agenda when it is determined by the council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting, or as otherwise allowed by law. A closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session.

It is the intention of the Board to take up the items on the agenda in sequential order. However, the Board reserve the right to take up matters in a different order to accommodate the schedules of the board members, persons having items on the agenda, and the public.

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**
3. **Mayor Communications**
 - **Received a return of premium from GTA for Cincinnati Policy, for the power plant, for \$4,911.00**
 - **Received a return of premium from EMC for our policy for \$1,064.17 after the audit**
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 resending declared nuisances 2022-FRAN-7002;7006;7009;7010;7010A
 - 5.b. Discussion and action LARM Safety Grant.
 - 5.c. Discussion and action about purchasing and installing a camera system at the City Park for \$10,365.00
 - 5.d. Discussion and action on an hourly raise for part-time office help.

- 5.e. Discussion and action having a Holiday Lighting contest and criteria
- 5.f. Discussion and action permits, Finishline Construction, (2) new structures
- 5.g. Discussion and review the Ordinance #872 (dog)

6. **Ordinances**

- 6.a. Updating Ordinance #944 Salaries ranges for appointed officials for the City of Franklin
- 6.b. Ordinance #945 - Mayor to cast vote for majority
- 6.c. Ordinance #946 - Height limitations for storage facilities
- 6.d. Ordinance #947 - Flood plain

7. **Adjourn**

Franklin, Nebraska
October 11, 2022

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

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

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

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

Motion made by Tom Dreher, seconded by Sandy Urbina to approve 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: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

AFLAC	INS	1103.88
A-1 REFRIG.	MAINT	204.00
AMANDA SHELTON	REIMB	58.63
AMGL	FEE	5200.00
BAKER & TAYLOR	SUPP	453.55
BCBS	INS	12623.41
BLACK HILLS	GAS	22.58
BUSINESS WORLD	SUPP	10.98
CAPIAN CREATES	FEE	109.97
CHASE BANK	BOND FEE	96238.75
CHEQUEST	FEE	495.00
CHRISTIE MALL	SERV	75.00
CITY OF HOLDREGE	DISP.FEE	2573.12
CLEAN HARBOR	FEE	2902.84
CPI	FUEL	1884.62
CORNSERSTON BANK	SUPP	218.14
DELTA DENTAL	INS	503.88
DUNCAN WELDING	SUPP	26.00
DUTTON LAINSON	SUPP	348.26
EFTPS	PAYROLL	11829.38
EMC	INS	6985.17
ELECTRIC FUND	ELECTIRCITY	3607.50
ELLA CARRAHER	REIMB	37.50

FELZIEN, RAQUEL	REIMB	28.62
FIDDELKE HEATING	MAINT	141.00
FRANLIN AUTO	SUPP	856.37
FRANKLIN CO CHRONICLE	FEE	330.61
FRANKLIN SHERIFF	FEE	222.50
FREEDOM CLAIMS	FEE	2468.00
GERDES FEED	SUPP	132.96
GLENWOOD TELE.	PHONE	478.25
GLOBE LIFE	INS	78.31
GOLDSTAR PROD.	SUPP	1998.75
HOMETOWN LEASING	FEE	336.08
JIM'S OK TIRE	MAINT	8.00
LARM	INS	78220.00
LOLA LOSCHEN	REIMB	50.00
LOGAN WENTWORTH	REIMB	500.00
MADISON LIFE	INS	57.51
MADISON HOLMAN	REIMB	50.00
MCQUAY LAW	FEE	1400.00
MID RIVERS BASEBAL	DUES	60.00
MG TRUST	FEE	6055.10
MUNICIPAL SUPPLY	SUPP	3165.39
NE DEPT OF REV	SALES TAX	10123.98
NE DEPT OF REV	FEE	25.12
NE WITHHOLDING	PAYROLL	3826.64
NE PUBLIC HEALTH	FEE	332.00
NE LIBRARY COMM.	FEE	500.00
ONE CALL	FEE	33.40
PAYROLL	PAYROLL	40892.05
PITSTOP	FUEL	1160.76
PLAIND TSUMAMI SWIM	FEE	280.00
PLANK'S HDWE	SUPP	83.46
QUADIENT FINANCE	FEE	350.00
R & R SALES	SUPP	106.35
REPUBLICAN VALLEY ANML	FEE	139.50
RIGHTWAY	SUPP	162.92
S.E. SMITH	SUPP	14.37
SOUTHERN POWER	POWER	70525.80
TLC PEST	FEE	170.00
U.S. BANK	SUPP	1407.26
VSP	INS	179.21
WAPA	POWER	4815.52
\$		
TOTAL		379,277.95

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Resolution 2022-17 for Golden Age Village dba Franklin Housing Authority at 1100 K St Franklin Nebraska. Motion Passed.

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

Motion made by Fred Beall, seconded by Tom Dreher to approve Resolution 2022-18 SDL (Special Designated License) SK Inc. dba Rightway Grocery for the Wine Tasting Event November 30th from 4 pm to 8 pm. Motion Passed.

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

Motion made by Tom Dreher, seconded by Fred Beall to approve to rescind declared nuisances 2022-FRAN-7012;7013;7018. Motion Passed.

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

No postponement request to discuss.

Motion made by Sandy Urbina, seconded by Fred Beall to approve scheduling an abatement company on properties that are out of compliance. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Tom Dreher to approve the City Clerk Raquel Felzien move funds into a CD at South Central State Bank for \$300,000 for 15 months step up at 2.55% APY and to move the CD#404885 at South Central State Bank from .65% to jump up rate of 2.55% on October 24, 2022. Motion Passed.

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

Motion made by Tom Dreher, seconded by Sandy Urbina to approve closing the block from City Hall to Franklin Drug for the Trunk and Treat October 31st, 2022 from 6:30 pm to 8 pm. Motion Passed.

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

Motion made by Tom Dreher, seconded by Sandy Urbina to table the quote for the roof on the buildings at 613 & 615 Ave until the November meeting. Motion Tabled.

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

Discussion on changing meeting time or date for December 13, 2022 meeting due to conflicts. Council will discuss again at the November 8, 2022 meeting.

Discussion on passing a resolution and ordinance for SDL (Special Designated Liquor License) to designate the City Clerk and/or Police Chief to approve the licenses. City Clerk will work on this for next meeting.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve permit Marlin Masoner;
new structure. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Adjourn meeting at 8:36 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

TREASURER'S REPORT
CALENDAR 10/2022, FISCAL 1/2023

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,514,571.30	116,891.31	136,150.02	1,462.04-	1,532,367.97
02	WATER	683,624.66	16,380.75	32,197.32	828.89	700,270.12
03	SEWER	439,966.08	7,962.55	9,941.36	803.35	442,748.24
04	SANITATION/WASTE REDUC	329,910.09	24,177.12	17,549.32	327.89	323,610.18
05	GENERAL	852,280.06	370,992.12	18,634.21	2,832.97	502,755.12
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	357,684.24	23,606.29	20,034.38	1,187.42	355,299.75
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	959.69	.00	.00	.00	959.69
16	CDA	377,497.84	.00	2,868.08	.00	380,365.92
17	CDBG GRANTS	85,201.75-	.00	.00	.00	85,201.75-
99	SELF INSURANCE	40,720.45	.00	.00	.00	40,720.45
	Report Total	4,536,012.66	560,010.14	237,374.69	4,518.48	4,217,895.69

TREASURER'S REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	9,403.79-	146,040.00	128,243.33	8,392.88
CASH - WATER	113,540.65	32,460.95	15,815.49	130,186.11
CASH - SEWER	266,866.48	10,997.07	8,214.91	269,648.64
CASH - SANITATION	133,207.93	14,576.54	22,874.89	124,909.58
CASH - WASTE REDUCTION	26,982.81-	2,989.16	990.72	24,984.37-
CASH - GENERAL	321,531.98	19,263.74	368,788.68	27,992.96-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	357,626.52	20,034.38	22,418.87	355,242.03
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	377,497.84	2,868.08	.00	380,365.92
TOT. CHECKING FSB 755975	1,533,884.80	249,229.92	567,346.89	1,215,767.83

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	4,901.98	4,901.98	2.95	161,247.06	166,149.04
05-00-4103	CITY SALES TAX	8,604.27	8,604.27	6.88	116,395.73	125,000.00
05-00-4211	STATE EQUALIZATION PYMT				120,013.51	120,013.51
05-00-4300	INTEREST				5,000.00	5,000.00
05-00-4305	MISC REVENUES				15,000.00	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	30.00	30.00	2.00	1,470.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	1,000.00	1,000.00	28.57	2,500.00	3,500.00
05-00-4340	FINES & FEES	2,944.14	2,944.14	58.88	2,055.86	5,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON				500.00	500.00
05-00-4380	FRANCHISE FEES				5,000.00	5,000.00
	ADMIN TOTAL	17,480.39	17,480.39	3.91	429,182.16	446,662.55
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS				1,200.00	1,200.00
05-01-4014	BALL PARK ADMISSIONS				3,000.00	3,000.00
05-01-4016	BALL PARK CONCESSIONS	298.65	298.65		298.65	
05-01-4640	SUMMER REC DONATIONS				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	298.65	298.65	3.25	8,901.35	9,200.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	46.94	46.94	3.13	1,453.06	1,500.00
	PARK TOTAL	46.94	46.94	3.13	1,453.06	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	76.25	76.25	3.05	2,423.75	2,500.00
05-08-4305	MISC REVENUE - LIBRARY	256.98	256.98	10.28	2,243.02	2,500.00
	LIBRARY TOTAL	333.23	333.23	6.66	4,666.77	5,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	475.00	475.00	4.75	9,525.00	10,000.00
	CEMETERY TOTAL	475.00	475.00	4.75	9,525.00	10,000.00

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	18,634.21	18,634.21	3.88	462,228.34	480,862.55
		=====	=====	=====	=====	=====
	ADMIN DEPARTMENT					
12-00-4100	PROPERTY TAX - STR				154,370.00	154,370.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	15,539.33	15,539.33	111.00	1,539.33-	14,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,220.68	1,220.68		1,220.68-	
12-00-4321	ROAD TAX - STR	114.91	114.91	3.28	3,385.09	3,500.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	3,159.46	3,159.46	15.80	16,840.54	20,000.00
12-00-4400	SALE OF EQUIPMENT				2,500.00	2,500.00
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	ADMIN TOTAL	20,034.38	20,034.38	10.31	174,335.62	194,370.00
		=====	=====	=====	=====	=====
	STREET TOTAL	20,034.38	20,034.38	10.31	174,335.62	194,370.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	2,868.08	2,868.08	7.97	33,131.92	36,000.00
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	ADMIN TOTAL	2,868.08	2,868.08	7.97	33,131.92	36,000.00
		=====	=====	=====	=====	=====
	CDA TOTAL	2,868.08	2,868.08	7.97	33,131.92	36,000.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	41,536.67	41,536.67	5.84	669,695.88	711,232.55
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SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL				200.00	200.00
05-01-5040	ELECTRICITY BALL PARK	62.85	62.85	31.43	137.15	200.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				2,000.00	2,000.00
05-01-5120	FICA				300.00	300.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS				500.00	500.00
05-01-5320	MATERIALS/SUPPLIES	171.87	171.87	11.46	1,328.13	1,500.00
05-01-5321	EQUIPMENT				2,500.00	2,500.00
05-01-5350	PRINTING				200.00	200.00
05-01-5420	MAINT/REPAIRS				1,500.00	1,500.00
05-01-5450	FEES/DUES				300.00	300.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				5,000.00	5,000.00
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	SUMMER RECREATION TOTAL	234.72	234.72	1.33	17,365.28	17,600.00

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
POOL DEPARTMENT						
05-03-5010	FUEL - PARK				100.00	100.00
05-03-5020	PHONE - POOL	84.52-	84.52-	16.90-	584.52	500.00
05-03-5030	NATURAL GAS - POOL	37.30	37.30	14.92	212.70	250.00
05-03-5040	ELECTRICITY - POOL	440.08	440.08	29.34	1,059.92	1,500.00
05-03-5110	SALARIES - POOL				35,000.00	35,000.00
05-03-5120	FICA EXPENSE - POOL				2,750.00	2,750.00
05-03-5140	PROFESSIONAL - POOL	433.16	433.16	28.88	1,066.84	1,500.00
05-03-5150	INSURANCE - POOL	3,408.21	3,408.21	113.61	408.21-	3,000.00
05-03-5310	CHEMICALS - POOL				8,000.00	8,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	44.99	44.99	1.50	2,955.01	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	63.52	63.52	.35	17,936.48	18,000.00
05-03-5440	SCHOOLING - POOL				500.00	500.00
05-03-5450	FEES & DUES - POOL				600.00	600.00
05-03-5610	MISC EXPENSE - POOL				300.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	19.95	19.95	7.98	230.05	250.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	POOL TOTAL	4,362.69	4,362.69	5.68	72,387.31	76,750.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	242.88	242.88	12.14	1,757.12	2,000.00
05-04-5020	PHONE - PARK	34.95	34.95	6.99	465.05	500.00
05-04-5040	ELECTRICITY - PARK	259.84	259.84	9.62	2,440.16	2,700.00
05-04-5070	PENSION PLAN - PARK	72.84	72.84	7.28	927.16	1,000.00
05-04-5110	SALARIES - PARK	1,230.77	1,230.77	6.84	16,769.23	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	87.46	87.46	3.50	2,412.54	2,500.00
05-04-5140	PROFESSIONAL - PARK	435.24	435.24	29.02	1,064.76	1,500.00
05-04-5150	INSURANCE - PARK	2,556.16	2,556.16	85.21	443.84	3,000.00
05-04-5151	LIFE INSURANCE - PARK	42.36	42.36	12.10	307.64	350.00
05-04-5160	UNEMPLOYMENT - PARK	6.22	6.22	6.22	93.78	100.00
05-04-5190	HEALTH INSURANCE - PARK	149.27	149.27	4.26	3,350.73	3,500.00
05-04-5192	DENTAL/VISION INS	35.28	35.28	8.82	364.72	400.00
05-04-5280	UNIFORMS - PARK	15.56	15.56	7.78	184.44	200.00
05-04-5310	CHEMICALS - PARK				1,500.00	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	27.89	27.89	1.39	1,972.11	2,000.00
05-04-5340	OFFICE EXPENSES - PARK				100.00	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	66.48	66.48	1.33	4,933.52	5,000.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	28.32	8.09	321.68	350.00
	PARK TOTAL	5,291.52	5,291.52	11.84	39,408.48	44,700.00
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN				100.00	100.00
05-05-5020	PHONE - GEN	167.46	167.46	5.98	2,632.54	2,800.00
05-05-5040	ELECTRICITY - GEN	154.24	154.24	6.17	2,345.76	2,500.00
05-05-70	PENSION PLAN - GEN	222.80	222.80	6.37	3,277.20	3,500.00

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5110	SALARIES - GEN	3,808.28	3,808.28	5.08	71,191.72	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	243.36	243.36	4.23	5,506.64	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,868.15	1,868.15	9.34	18,131.85	20,000.00
05-05-5150	INSURANCE - GEN	12,780.78	12,780.78	85.21	2,219.22	15,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	6.39	4.26	143.61	150.00
05-05-5160	UNEMPLOYMENT - GEN	6.22	6.22	8.29	68.78	75.00
05-05-5190	HEALTH INSURANCE - GEN	3,023.47	3,023.47	12.09	21,976.53	25,000.00
05-05-5192	VISION/DENTAL INS	151.74	151.74	10.84	1,248.26	1,400.00
05-05-5280	UNIFORM - GEN	49.12	49.12	12.28	350.88	400.00
05-05-5310	CHEMICALS - GEN				500.00	500.00
05-05-5320	MATERIALS/SUPPLIES - GEN	14.99	14.99	.60	2,485.01	2,500.00
05-05-5340	OFFICE EXPENSES - GEN				3,000.00	3,000.00
05-05-5360	POSTAGE - GENERAL				250.00	250.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	102.00	102.00	.68	14,898.00	15,000.00
05-05-5440	SCHOOLING - GEN	68.79	68.79	2.29	2,931.21	3,000.00
05-05-5450	FEES & DUES - GEN	4,063.05	4,063.05	10.16	35,936.95	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	439.06	439.06	1.76	24,560.94	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN				25,000.00	25,000.00
05-05-5910	TRANSFER EXPENSE - GEN	300,000.00	300,000.00		300,000.00-	
	GENERAL TOTAL	327,169.90	327,169.90	120.54	55,744.90-	271,425.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	128.72	128.72	2.86	4,371.28	4,500.00
05-06-5020	PHONE - POL	281.72	281.72	7.51	3,468.28	3,750.00
05-06-5040	ELECTRICITY	136.74	136.74	6.84	1,863.26	2,000.00
05-06-5070	PENSION PLAN - POL	391.43	391.43	8.70	4,108.57	4,500.00
05-06-5110	SALARIES - POL	8,563.65	8,563.65	7.45	106,436.35	115,000.00
05-06-5120	SOCIAL SECURITY - POL	634.77	634.77	7.05	8,365.23	9,000.00
05-06-5140	PROFESSIONAL - POL	433.16	433.16	17.33	2,066.84	2,500.00
05-06-5150	INSURANCE - POL	8,520.52	8,520.52	94.67	479.48	9,000.00
05-06-5151	LIFE INSURANCE - POL	6.39	6.39	2.56	243.61	250.00
05-06-5160	UNEMPLOYMENT - POL	6.22	6.22	2.49	243.78	250.00
05-06-5190	HEALTH INSURANCE - POL	2,146.19	2,146.19	5.65	35,853.81	38,000.00
05-06-5192	DENTAL/VISION INS	150.15	150.15	6.01	2,349.85	2,500.00
05-06-5280	POLICE UNIFORMS				2,500.00	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL				1,200.00	1,200.00
05-06-5340	OFFICE EXPENSES - POL				500.00	500.00
05-06-5360	POSTAGE - POL	8.09	8.09	16.18	41.91	50.00
05-06-5420	MAINTENANCE/REPAIRS - POL	102.00	102.00	2.55	3,898.00	4,000.00
05-06-5440	SCHOOLING - POL				7,000.00	7,000.00
05-06-5450	FEES & DUES - POL				800.00	800.00
05-06-5460	DOG BOARDING & EUTHANZING - PO	139.50	139.50	69.75	60.50	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	222.50	222.50	3.18	6,777.50	7,000.00
05-06-5799	EQUIPMENT - POLICE				3,000.00	3,000.00
05-06-5800	CAPITAL OUTLAY - POL				10,000.00	10,000.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	POLICE TOTAL	21,871.75	21,871.75	9.60	205,978.25	227,850.00
LIBRARY DEPARTMENT						
05-08-5020	PHONE - LIB	109.53	109.53	8.43	1,190.47	1,300.00
05-08-5040	ELECTRICITY - LIB	151.93	151.93	3.04	4,848.07	5,000.00
05-08-5070	PENSION PLAN - LIB	140.88	140.88	8.81	1,459.12	1,600.00
05-08-5110	SALARIES - LIB	3,378.09	3,378.09	8.53	36,221.91	39,600.00
05-08-5111	SALARIES- CLEANING	50.00	50.00	8.33	550.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	253.71	253.71	8.46	2,746.29	3,000.00
05-08-5140	PROFESSIONAL - LIB	433.16	433.16	28.88	1,066.84	1,500.00
05-08-5150	INSURANCE - LIB	1,704.10	1,704.10	85.21	295.90	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	6.39	6.39	93.61	100.00
05-08-5160	UNEMPLOYMENT - LIB	6.22	6.22	6.22	93.78	100.00
05-08-5190	HEALTH INSURANCE - LIB	545.18	545.18	7.57	6,654.82	7,200.00
05-08-5192	DENTAL/VISION INS	47.27	47.27	7.88	552.73	600.00
05-08-5280	UNIFORMS - LIB	27.96	27.96	13.98	172.04	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	83.43	83.43	5.21	1,516.57	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	415.18	415.18	27.68	1,084.82	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	141.00	141.00	2.35	5,859.00	6,000.00
05-08-5440	SCHOOLING - LIB	78.63	78.63	6.55	1,121.37	1,200.00
05-08-5450	FEES & DUES - LIB	500.00	500.00	32.26	1,050.00	1,550.00
05-08-5610	MISCELLANEOUS - LIB	56.98	56.98	56.98	43.02	100.00
05-08-5730	CONTRACTS & AGREEMENTS - LIB	162.92	162.92	8.15	1,837.08	2,000.00
05-08-5800	SUMMER READING PROGRAM - LIB				1,000.00	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG. LIB	752.63	752.63	12.54	5,247.37	6,000.00
	LIBRARY TOTAL	9,045.19	9,045.19	10.67	75,754.81	84,800.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	40.50	40.50	3.38	1,159.50	1,200.00
05-11-5020	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	72.81	72.81	8.57	777.19	850.00
05-11-5110	SALARIES - CEM	1,230.76	1,230.76	8.21	13,769.24	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	87.48	87.48	7.14	1,137.52	1,225.00
05-11-5140	PROFESSIONAL - CEM	433.16	433.16	28.88	1,066.84	1,500.00
05-11-5150	INSURANCE - CEM	852.05	852.05	85.21	147.95	1,000.00
05-11-5151	LIFE INSURANCE - CEM	42.34	42.34	4.23	957.66	1,000.00
05-11-5160	UNEMPLOYMENT - CEM	6.22	6.22	8.29	68.78	75.00
05-11-5190	HEALTH INSURANCE - CEM	149.27	149.27	4.26	3,350.73	3,500.00
05-11-5192	DENTAL/VISION INS	35.28	35.28	7.06	464.72	500.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM				500.00	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	66.48	66.48	.74	8,933.52	9,000.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM				100.00	100.00
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	3,016.35	3,016.35	6.70	41,983.65	45,000.00
	GENERAL TOTAL	370,992.12	370,992.12	48.30	397,132.88	768,125.00
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	804.34	804.34	8.04	9,195.66	10,000.00
12-00-5020	PHONE - STR	77.74	77.74	4.86	1,522.26	1,600.00
12-00-5040	ELECTRICITY - STR	1,761.52	1,761.52	7.05	23,238.48	25,000.00
12-00-5070	PENSION PLAN - STR	233.86	233.86	7.80	2,766.14	3,000.00
12-00-5110	SALARIES - STR	3,897.60	3,897.60	7.80	46,102.40	50,000.00
12-00-5120	SOCIAL SECURITY - STR	270.86	270.86	6.77	3,729.14	4,000.00
12-00-5140	PROFESSIONAL - STR	433.16	433.16	8.33	4,766.84	5,200.00
12-00-5150	INSURANCE - STR	12,780.78	12,780.78	91.29	1,219.22	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	6.39	6.39	93.61	100.00
12-00-5160	UNEMPLOYMENT - STR	6.22	6.22	6.22	93.78	100.00
12-00-5190	HEALTH INSURANCE - STR	2,852.54	2,852.54	19.02	12,147.46	15,000.00
12-00-5192	DENTAL/VISION INS	105.73	105.73	7.05	1,394.27	1,500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR				700.00	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	19.96	19.96	.80	2,480.04	2,500.00
12-00-5340	OFFICE EXPENSES - STR				100.00	100.00
12-00-5380	SAND AND GRAVEL - STR				5,000.00	5,000.00
12-00-5390	CEMENT - STR				7,500.00	7,500.00
12-00-5400	SIGNS - STR				1,000.00	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	327.19	327.19	.82	39,672.81	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				1,000.00	1,000.00
12-00-5423	ICE MELT - STR				5,000.00	5,000.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	28.40	2.84	971.60	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				65,000.00	65,000.00
	ADMIN TOTAL	23,606.29	23,606.29	7.90	275,393.71	299,000.00
	STREET TOTAL	23,606.29	23,606.29	7.90	275,393.71	299,000.00
15-00-5640	DONATIONS- COMMUNTIY BETTERMNT				668.00	668.00
	ADMIN TOTAL	.00	.00	.00	668.00	668.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	668.00	668.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5640	CDA EXPENDITURE				360.00	360.00
16-00-5700	REVOLVING LOAN				350,000.00	350,000.00
16-00-5705	PROFESSIONAL FEES				50,000.00	50,000.00
	ADMIN TOTAL	.00	.00	.00	400,360.00	400,360.00
	CDA TOTAL	.00	.00	.00	400,360.00	400,360.00
	TOTAL EXPENSES	394,598.41	394,598.41	26.88	1073,554.59	1,468,153.00
	NET PROFIT/LOSS:	353,061.74-	353,061.74-	46.64	403,858.71-	756,920.45-

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	17,480.39	17,480.39	3.91	429,182.16	446,662.55
	SUMMER RECREATION TOTAL	298.65	298.65	3.25	8,901.35	9,200.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	46.94	46.94	3.13	1,453.06	1,500.00
	LIBRARY TOTAL	333.23	333.23	6.66	4,666.77	5,000.00
	CEMETERY TOTAL	475.00	475.00	4.75	9,525.00	10,000.00
	GENERAL TOTAL	18,634.21	18,634.21	3.88	462,228.34	480,862.55
	ADMIN TOTAL	20,034.38	20,034.38	10.31	174,335.62	194,370.00
	STREET TOTAL	20,034.38	20,034.38	10.31	174,335.62	194,370.00
	TOTAL REVENUE	38,668.59	38,668.59	5.73	636,563.96	675,232.55
	SUMMER RECREATION TOTAL	234.72	234.72	1.33	17,365.28	17,600.00
	POOL TOTAL	4,362.69	4,362.69	5.68	72,387.31	76,750.00
	PARK TOTAL	5,291.52	5,291.52	11.84	39,408.48	44,700.00
	GENERAL TOTAL	327,169.90	327,169.90	120.54	55,744.90	271,425.00
	POLICE TOTAL	21,871.75	21,871.75	9.60	205,978.25	227,850.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	9,045.19	9,045.19	10.67	75,754.81	84,800.00
	CEMETERY TOTAL	3,016.35	3,016.35	6.70	41,983.65	45,000.00
	GENERAL TOTAL	370,992.12	370,992.12	48.30	397,132.88	768,125.00
	ADMIN TOTAL	23,606.29	23,606.29	7.90	275,393.71	299,000.00
	STREET TOTAL	23,606.29	23,606.29	7.90	275,393.71	299,000.00
	TOTAL EXPENSES	394,598.41	394,598.41	36.98	672,526.59	1,067,125.00
	NET PROFIT/LOSS:	355,929.82-	355,929.82-	90.82	35,962.63-	391,892.45-

BUDGET REPORT
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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	116,153.27	116,153.27	8.30	1283,846.73	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	668.42	668.42	6.68	9,331.58	10,000.00
01-00-4300	INTEREST - ELEC	196.87	196.87	13.12	1,303.13	1,500.00
01-00-4500	METER DEPOSITS	450.00	450.00	15.00	2,550.00	3,000.00
01-00-4610	MISC REVENUES - ELEC	4,911.00	4,911.00	122.78	911.00-	4,000.00
	ADMIN TOTAL	122,379.56	122,379.56	8.63	1296,120.44	1,418,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	13,687.50	9.64	128,312.50	142,000.00
01-10-4361	NPPD PLANT GENERATION - PP				1,000.00	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	62.96	62.96	2.10	2,937.04	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	20.00	8.33	220.00	240.00
	POWER PLANT TOTAL	13,770.46	13,770.46	9.42	132,469.54	146,240.00
	ELECTRIC TOTAL	136,150.02	136,150.02	8.70	1428,589.98	1,564,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	25,505.74	25,505.74	11.09	204,494.26	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	5,937.62	5,937.62	14.84	34,062.38	40,000.00
02-00-4020	MISC WATER INCOME	297.00	297.00	9.90	2,703.00	3,000.00
02-00-4050	PENALTY REVENUE - WTR	260.09	260.09	17.34	1,239.91	1,500.00
02-00-4300	INTEREST - WATER	196.87	196.87	19.69	803.13	1,000.00
	ADMIN TOTAL	32,197.32	32,197.32	11.69	243,302.68	275,500.00
	WATER TOTAL	32,197.32	32,197.32	11.69	243,302.68	275,500.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,666.49	9,666.49	8.41	105,333.51	115,000.00
03-00-4050	PENALTY REVENUE - SWR	78.00	78.00	11.14	622.00	700.00
03-00-4300	INTEREST -SEWER	196.87	196.87	19.69	803.13	1,000.00
	ADMIN TOTAL	9,941.36	9,941.36	8.52	106,758.64	116,700.00
	SEWER TOTAL	9,941.36	9,941.36	8.52	106,758.64	116,700.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	14,111.83	14,111.83	9.73	130,888.17	145,000.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	97.65	97.65	6.51	1,402.35	1,500.00
04-07-4200	C & D REVENUE - SAN	153.80	153.80	3.08	4,846.20	5,000.00
04-07-4300	INTEREST - SAN	196.88	196.88	13.13	1,303.12	1,500.00
	SANITATION TOTAL	14,560.16	14,560.16	9.52	138,439.84	153,000.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	49.00	49.00	.65	7,451.00	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W	2,940.16	2,940.16	24.50	9,059.84	12,000.00
04-14-4343	GRANT MONEY				9,000.00	9,000.00
	WASTE REDUCTION TOTAL	2,989.16	2,989.16	10.49	25,510.84	28,500.00
	SANITATION/WASTE REDUCT TOTAL	17,549.32	17,549.32	9.67	163,950.68	181,500.00
	TOTAL REVENUE	195,838.02	195,838.02	9.16	1942,601.98	2,138,440.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC	246.25	246.25	6.16	3,753.75	4,000.00
01-00-5020	PHONE - ELEC	37.45	37.45	3.00	1,212.55	1,250.00
01-00-5030	NATURAL GAS - ELEC	24.79	24.79	2.48	975.21	1,000.00
01-00-5041	POWER PURCHASED - ELEC	73,742.32	73,742.32	8.94	751,257.68	825,000.00
01-00-5070	PENSION PLAN - ELEC	502.23	502.23	8.37	5,497.77	6,000.00
01-00-5110	SALARIES - ELEC	8,319.76	8,319.76	8.32	91,680.24	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	583.08	583.08	8.33	6,416.92	7,000.00
01-00-5140	PROFESSIONAL - ELEC	468.15	468.15	23.41	1,531.85	2,000.00
01-00-5150	INSURANCE - ELEC	7,668.45	7,668.45	76.68	2,331.55	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	19.17	7.67	230.83	250.00
01-00-5160	UNEMPLOYMENT - ELEC	6.22	6.22	6.22	93.78	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,836.79	4,836.79	9.67	45,163.21	50,000.00
01-00-5192	DENTAL/VISION INS	265.12	265.12	7.57	3,234.88	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	348.26	348.26	1.93	17,651.74	18,000.00
01-00-5280	UNIFORM - ELEC				400.00	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	25.34	25.34	1.69	1,474.66	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	22.93	22.93	2.29	977.07	1,000.00
01-00-5360	POSTAGE - ELEC	87.50	87.50	8.75	912.50	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC				6,000.00	6,000.00
01-00-5440	SCHOOLING - ELEC				1,000.00	1,000.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5620	MISC REBATE REFUND	14.78	14.78	.99	1,485.22	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	97.42	97.42	1.28	7,502.58	7,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				45,000.00	45,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				95,000.00	95,000.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5953	COMB BOND FUND INTEREST PYMNT				2,447.50	2,447.50
	ADMIN TOTAL	97,316.01	97,316.01	8.16	1095,531.49	1,192,847.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	62.96	62.96	2.10	2,937.04	3,000.00
01-10-5110	SALARIES - PP	117.06	117.06	3.34	3,382.94	3,500.00
01-10-5120	FICA EXPENSE - PP	9.14	9.14	6.09	140.86	150.00
01-10-5150	INSURANCE - PP	18,745.14	18,745.14	93.73	1,254.86	20,000.00
01-10-5300	OIL - PP				1,700.00	1,700.00
01-10-5320	MATERIALS/SUPPLIES - PP				500.00	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	117.68	117.68	.42	27,882.32	28,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	523.32	523.32	8.72	5,476.68	6,000.00
	POWER PLANT TOTAL	19,575.30	19,575.30	31.15	43,274.70	62,850.00
	ELECTRIC TOTAL	116,891.31	116,891.31	9.31	1138,806.19	1,255,697.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	159.60	159.60	6.38	2,340.40	2,500.00
02-00-5020	PHONE - WTR	71.08	71.08	4.74	1,428.92	1,500.00
02-00-5040	ELECTRICITY - WTR	2,014.21	2,014.21	7.19	25,985.79	28,000.00
02-00-5070	PENSION PLAN - WTR	183.37	183.37	9.17	1,816.63	2,000.00
02-00-5110	SALARIES - WTR	3,101.80	3,101.80	8.86	31,898.20	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	199.60	199.60	9.98	1,800.40	2,000.00
02-00-5140	PROFESSIONAL - WTR	433.16	433.16	17.33	2,066.84	2,500.00
02-00-5150	INSURANCE - WTR	5,112.31	5,112.31	85.21	887.69	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	3.20	3.20	96.80	100.00
02-00-5160	UNEMPLOYMENT - WTR	6.22	6.22	6.22	93.78	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,139.89	1,139.89	17.54	5,360.11	6,500.00
02-00-5192	DENTAL/VISION INS	91.07	91.07	9.11	908.93	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	3,165.39	3,165.39	22.61	10,834.61	14,000.00
02-00-5280	UNIFORMS - WTR				200.00	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	197.53	197.53	13.17	1,302.47	1,500.00
02-00-5340	OFFICE EXPENSES - WTR				300.00	300.00
02-00-5360	POSTAGE - WTR	87.50	87.50	8.75	912.50	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR				25,000.00	25,000.00
02-00-5440	SCHOOLING - WTR				1,500.00	1,500.00
02-00-5450	FEES & DUES - WTR	33.40	33.40	6.68	466.60	500.00
02-00-5500	LOSS ON DISPOSAL - WATER				3,000.00	3,000.00
02-00-5520	LABORATORY TESTING/MONITORING	332.00	332.00		332.00	
02-00-5630	CONTRACTS & AGREEMENTS - WATER	49.42	49.42	.49	9,950.58	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				77,000.00	77,000.00
	ADMIN TOTAL	16,380.75	16,380.75	7.41	204,819.25	221,200.00

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	16,380.75	16,380.75	7.41	204,819.25	221,200.00
03-00-5010	FUEL - SWR	201.44	201.44	28.78	498.56	700.00
03-00-5040	ELECTRICITY - SWR	156.49	156.49	4.47	3,343.51	3,500.00
03-00-5070	PENSION PLAN - SWR	155.75	155.75	8.90	1,594.25	1,750.00
03-00-5110	SALARIES - SWR	2,613.34	2,613.34	9.01	26,386.66	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	162.76	162.76	7.32	2,062.24	2,225.00
03-00-5140	PROFESSIONAL - SWR	433.16	433.16	28.88	1,066.84	1,500.00
03-00-5150	INSURANCE - SWR	852.05	852.05	85.21	147.95	1,000.00
03-00-5151	LIFE INSURANCE	3.19	3.19	3.19	96.81	100.00
03-00-5160	UNEMPLOYMENT	6.22	6.22	6.22	93.78	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,139.87	1,139.87	17.54	5,360.13	6,500.00
03-00-5192	DENTAL/VISION INS	85.62	85.62	8.56	914.38	1,000.00
03-00-5310	CHEMICALS - SWR	1,998.75	1,998.75	33.31	4,001.25	6,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR	16.99	16.99	3.40	483.01	500.00
03-00-5340	OFFICE EXPENSES - SWR				100.00	100.00
03-00-5360	POSTAGE - SWR	87.50	87.50		87.50-	
03-00-5420	MAINTENANCE/REPAIRS - SEWER				40,000.00	40,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	49.42	49.42	.25	19,950.58	20,000.00
	ADMIN TOTAL	7,962.55	7,962.55	6.99	106,012.45	113,975.00
	SEWER TOTAL	7,962.55	7,962.55	6.99	106,012.45	113,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,960.57	1,960.57	10.89	16,039.43	18,000.00
04-07-5020	PHONE - SANITATION	69.90	69.90	8.22	780.10	850.00
04-07-5070	PENSION PLAN - SAN	58.47	58.47	7.31	741.53	800.00
04-07-5110	SALARIES - SAN	4,288.41	4,288.41	7.80	50,711.59	55,000.00
04-07-5120	SOCIAL SECURITY - SAN	306.64	306.64	6.81	4,193.36	4,500.00
04-07-5140	PROFESSIONAL - SAN	433.16	433.16	8.66	4,566.84	5,000.00
04-07-5150	INSURANCE - SAN	9,735.66	9,735.66	194.71	4,735.66-	5,000.00
04-07-5160	UNEMPLOYMENT	6.22	6.22	6.22	93.78	100.00
04-07-5190	HEALTH INSURANCE - SAN	131.76	131.76	5.27	2,368.24	2,500.00
04-07-5192	DENTAL/VISION INS	83.23	83.23	8.32	916.77	1,000.00
04-07-5280	UNIFORMS				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	4.88	4.88	.16	2,995.12	3,000.00
04-07-5340	OFFICE EXPENSES - SAN				500.00	500.00
04-07-5360	POSTAGE - SAN	87.50	87.50	8.75	912.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	480.43	480.43	1.92	24,519.57	25,000.00
04-07-5450	FEES & DUES - SAN	8.00	8.00	.11	6,992.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	5,475.96	5,475.96	18.25	24,524.04	30,000.00
04-07-5475	C & D TICKET FEE				1,000.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	49.41	49.41	1.18	4,150.59	4,200.00
04-07-5800	CAPITAL OUTLAY - SAN				22,300.00	22,300.00

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SANITATION TOTAL	23,180.20	23,180.20	12.40	163,769.80	186,950.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR				250.00	250.00
04-14-5040	ELECTRICITY - WR	68.60	68.60	3.43	1,931.40	2,000.00
04-14-5140	PROFESSIONAL - WR	433.16	433.16	36.10	766.84	1,200.00
04-14-5150	INSURANCE - WR	488.96	488.96	8.15	5,511.04	6,000.00
04-14-5160	UNEMPLOYMENT	6.20	6.20		6.20	
04-14-5310	CHEMICALS - WR				300.00	300.00
04-14-5420	MAINTENANCE/REPAIRS - WR				3,000.00	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				5,000.00	5,000.00
	WASTE REDUCTION TOTAL	996.92	996.92	5.62	16,753.08	17,750.00
	SANITATION/WASTE REDUCT TOTAL	24,177.12	24,177.12	11.81	180,522.88	204,700.00
	TOTAL EXPENSES	165,411.73	165,411.73	9.21	1630,160.77	1,795,572.50
	NET PROFIT/LOSS:	30,426.29	30,426.29	8.87	312,441.21	342,867.50

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	122,379.56	122,379.56	8.63	1296,120.44	1,418,500.00
	POWER PLANT TOTAL	13,770.46	13,770.46	9.42	132,469.54	146,240.00
	ELECTRIC TOTAL	136,150.02	136,150.02	8.70	1428,589.98	1,564,740.00
	ADMIN TOTAL	32,197.32	32,197.32	11.69	243,302.68	275,500.00
	WATER TOTAL	32,197.32	32,197.32	11.69	243,302.68	275,500.00
	ADMIN TOTAL	9,941.36	9,941.36	8.52	106,758.64	116,700.00
	SEWER TOTAL	9,941.36	9,941.36	8.52	106,758.64	116,700.00
	SANITATION TOTAL	14,560.16	14,560.16	9.52	138,439.84	153,000.00
	WASTE REDUCTION TOTAL	2,989.16	2,989.16	10.49	25,510.84	28,500.00
	SANITATION/WASTE REDUCT TOTAL	17,549.32	17,549.32	9.67	163,950.68	181,500.00
	TOTAL REVENUE	195,838.02	195,838.02	9.16	1942,601.98	2,138,440.00
	ADMIN TOTAL	97,316.01	97,316.01	8.16	1095,531.49	1,192,847.50
	POWER PLANT TOTAL	19,575.30	19,575.30	31.15	43,274.70	62,850.00
	ELECTRIC TOTAL	116,891.31	116,891.31	9.31	1138,806.19	1,255,697.50

BUDGET REPORT
CALENDAR 10/2022, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	16,380.75	16,380.75	7.41	204,819.25	221,200.00
	WATER TOTAL	16,380.75	16,380.75	7.41	204,819.25	221,200.00
	ADMIN TOTAL	7,962.55	7,962.55	6.99	106,012.45	113,975.00
	SEWER TOTAL	7,962.55	7,962.55	6.99	106,012.45	113,975.00
	SANITATION TOTAL	23,180.20	23,180.20	12.40	163,769.80	186,950.00
	WASTE REDUCTION TOTAL	996.92	996.92	5.62	16,753.08	17,750.00
	SANITATION/WASTE REDUCT TOTAL	24,177.12	24,177.12	11.81	180,522.88	204,700.00
	TOTAL EXPENSES	165,411.73	165,411.73	9.21	1630,160.77	1,795,572.50
	NET PROFIT/LOSS:	30,426.29	30,426.29	8.87	312,441.21	342,867.50

Checking Account Balance

October-22

Cornerstone Bank & SCSB

Beginging Balance	\$	1,623,143.84
Credit Transactions	\$	234,790.18
Debit Transactions	\$	567,391.68
ending bank balance	\$	1,290,542.34

KENO CHECKING	\$	959.69
CDBG checking account	\$	20,300.14
C & D Enterprise Fund	\$	37,289.48
Farmers State Bank Trust/ Health Acct	\$	42,405.22

CD BALANCES (CBS)	CORNERSTONE BANK SOUTH CENTRAL STATE BANK (SCSB)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#4910		\$139,581.76	0.30%	3/19/2023	12 MONTH
CSB CD#92247		\$140,839.58	0.30%	12/19/2022	13 MONTH
CSB CD#92872		\$247,690.61	0.30%	5/12/2023	14 MONTHS STEP UP
CSB CD#92944		\$316,683.04	0.30%	5/19/2023	14 MONTHS STEP UP
CSB CD#5238		\$51,161.79	0.30%	3/10/2023	12 MONTH
CSB CD#5239		\$51,626.31	0.35%	3/10/2023	18 MONTH
Total CBS:		\$947,583.09			
SCSB CD#404530		\$267,712.77	0.30%	11/2/2022	12 MONTH
SCSB CD#404885		\$107,256.06	0.65%	10/24/2023	15 MONTH
SCSB CD#405160		\$128,125.82	0.30%	1/30/2023	18 MONTHS
SCSB CD#405161		\$129,674.61	0.50%	1/30/2024	24 MONTHS
SCSB CD# 405172		\$49,401.14	0.90%	3/7/2025	30 MONTHS
SCSB CD#40528 NEW CD		\$300,000.00	2.55%	1/12/2024	15 MONTHS STEP UP
Total SCSB:		\$982,170.40			
Total CD's Investments:		\$1,929,753.49			
GRAND TOTAL CHECKING & CD'S:		\$3,321,250.36			

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	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 301.06	\$ -	\$ 581.80	\$ 2,909.01	\$ 2,327.21
August-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 6,537.70	\$ -	\$ (665.53)	\$ (3,327.63)	\$ (2,662.10)
September-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 680.62	\$ -	\$ 505.89	\$ 2,529.45	\$ 2,023.56
October-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 2,815.99	\$ -	\$ 78.82	\$ 394.08	\$ 315.26
November-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 83,283.40	\$ 64,893.05	\$ 2,340.00	\$ 10,460.28	\$ -	\$ 1,118.01	\$ 5,590.07	\$ 4,472.06



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
October, 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	\$ 2,815.99	\$ -	\$ 78.82	\$ 394.08	\$ 315.26



FreedomChoice

Group Health Plan

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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	165.63	3.75	.00	3.38	180.76	3878.66	146.76	.00	67.50	4262.84	700.86
11010 POWER PLANT	5.25	.00	.00	.00	5.25	117.06	.00	.00	.00	117.06	.00
12010 STREET	80.00	.25	.00	.00	80.25	1948.80	.00	.00	.00	1948.80	412.26
20010 WATER	53.38	15.75	.00	2.63	75.76	993.17	411.73	.00	47.72	1528.78	.00
30010 SEWER	53.38	8.25	.00	2.63	68.26	993.17	235.62	.00	47.72	1352.67	.00
40710 SANITATION	92.11	8.25	.00	7.86	108.22	1865.26	166.32	.00	158.89	2190.47	.00
50410 PARK	31.50	.00	.00	5.25	38.88	560.56	.00	.00	90.51	687.71	.00
50510 GENERAL	82.50	5.50	.00	.00	88.00	1825.60	182.08	.00	.00	2007.68	524.36
50610 POLICE	114.50	.00	.00	.00	114.50	4816.27	.00	.00	.00	4816.27	633.78
50810 LIBRARY	125.50	3.50	.00	3.75	132.75	1739.01	.00	.00	47.75	1786.76	128.52
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	31.50	.00	.00	5.25	38.87	560.56	.00	.00	90.51	687.70	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1135.64
TOTAL	835.25	45.25	.00	30.75	931.50	19348.12	1142.51	.00	550.60	21436.74	3535.42

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	159.75	3.00	.00	13.50	176.25	3640.41	117.41	.00	299.10	4056.92	679.72
12010 STREET	80.00	.50	.00	.00	80.50	1948.80	.00	.00	.00	1948.80	412.26
20010 WATER	78.25	6.75	.00	3.25	88.25	1440.98	78.54	.00	53.50	1573.02	.00
30010 SEWER	60.25	2.75	.00	3.25	66.25	1128.63	78.54	.00	53.50	1260.67	.00
40710 SANITATION	88.75	4.50	.00	10.00	103.25	1761.77	143.37	.00	192.80	2097.94	.00
50410 PARK	24.75	1.50	.00	.00	33.00	426.69	.00	.00	.00	543.06	.00
50510 GENERAL	82.25	.00	1.25	.00	83.50	1773.01	.00	27.59	.00	1800.60	513.44
50610 POLICE	57.75	.00	.00	.00	57.75	3747.38	.00	.00	.00	3747.38	603.08
50810 LIBRARY	98.25	7.25	18.00	.00	123.50	1369.21	.00	222.12	.00	1591.33	124.92
51110 CEMETERY	24.75	1.50	.00	.00	33.00	426.69	.00	.00	.00	543.06	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1108.40
TOTAL	754.75	27.75	19.25	30.00	845.25	17663.57	417.86	249.71	598.90	19162.78	3441.82

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				
11082022	1	11/08/22	11/08/22	SCHOOLING/MILEAGE	52.75	05	05-08-5440	1
				INVOICE TOTAL	52.75			
				VENDOR TOTAL	52.75			
				551 AMERICAN LEGAL PUBLISHING CORP				
11082022	1	11/08/22	11/08/22	INTERNET RENEWAL/MODEL ORD	510.00	05	05-05-5140	1
				INVOICE TOTAL	510.00			
				VENDOR TOTAL	510.00			
				755 BAKER & TAYLOR				
11082022	1	11/08/22	11/08/22	BOOKS/LIBRARY	453.96	05	05-08-5801	1
				INVOICE TOTAL	453.96			
				VENDOR TOTAL	453.96			
				164 MIKE BOWER				
11082022	1	11/08/22	11/08/22	MILEAGE/REIMB/SCHOOLING	59.12	01	01-00-5440	1
				INVOICE TOTAL	59.12			
				VENDOR TOTAL	59.12			
				672 CENCON OF KANSAS				
11082022	1	11/08/22	11/08/22	DIST SUPPLY/RIPP	645.00	02	02-00-5240	1
				INVOICE TOTAL	645.00			
				VENDOR TOTAL	645.00			
				691 CHRISTIE MALL				
11082022	1	11/08/22	11/08/22	CLEANING	75.00	05	05-05-5450	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				15 CITY OF HOLDREGE				
11082022	1	11/08/22	11/08/22	DISPOSAL FEES	2,341.93	04	04-07-5451	1
				INVOICE TOTAL	2,341.93			
				VENDOR TOTAL	2,341.93			
				399 CONSUMER REPORTS				
11082022	1	11/08/22	11/08/22	MAGIZINE/LIBRARY	30.00	05	05-08-5801	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				20 COOPERATIVE PRODUCERS INC				
110	1	11/08/22	11/08/22	FUEL	351.27	01	01-00-5010	1
	2			FUEL	362.38	02	02-00-5010	1
	3			FUEL	1,106.16	04	04-07-5010	1
	4			FUEL	1,148.11	12	12-00-5010	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			FUEL	38.74	05	05-11-5010	1
	6			FUEL	80.00	04	04-07-5475	1
	7			FUEL	211.25	05	05-06-5010	1
	8			FUEL	149.62	05	05-04-5010	1
				INVOICE TOTAL	3,447.53			
				VENDOR TOTAL	3,447.53			
11082022	1	11/08/22	11/08/22	333 DITCH WITCH UNDERCON MAINT/VAC MACHINE	59.88	01	01-00-5420	1
				INVOICE TOTAL	59.88			
				VENDOR TOTAL	59.88			
11082022	1	11/08/22	11/08/22	688 DUNCAN WELDING MAINT/REPAIR/STREET	290.65	12	12-00-5420	1
				INVOICE TOTAL	290.65			
				VENDOR TOTAL	290.65			
11082022	1	11/08/22	11/08/22	33 DUTTON-LAINSON COMPANY MAINT/ST.LIGHTS	213.68	12	12-00-5420	1
	2			DIST SUPPLIES/ELECT	1,169.71	01	01-00-5240	1
	3			MAINT/MOSQU.MACHINE/GENERAL	543.90	05	05-05-5420	1
				INVOICE TOTAL	1,927.29			
				VENDOR TOTAL	1,927.29			
11082022	1	11/08/22	11/08/22	55 EAKES OFFICE SOLUTIONS COPIES/GEN	128.01	05	05-05-5630	1
	2			COPIES/LIBRARY	248.21	05	05-08-5630	1
				INVOICE TOTAL	376.22			
				VENDOR TOTAL	376.22			
11082022	1	11/08/22	11/08/22	36 CITY OF FRANKLIN-ELECTRIC FUND ELECTRICITY	402.38	02	02-00-5040	1
	2			ELECTRICITY	144.96	03	03-00-5040	1
	3			ELECTRICITY	208.00	05	05-04-5040	1
	4			ELECTRICITY	120.23	05	05-05-5040	1
	5			ELECTRICITY	123.85	05	05-08-5040	1
	6			ELECTRICITY	1,876.62	12	12-00-5040	1
	7			ELECTRICITY	102.73	05	05-06-5040	1
	8			ELECTRICITY	86.37	14	04-14-5040	1
				INVOICE TOTAL	3,065.14			
				VENDOR TOTAL	3,065.14			
11082022	1	11/08/22	11/08/22	65 FRANKLIN AUTO PARTS SUPPLIES/ELECTRIC	53.53	01	01-00-5320	1
	2			MAINT/ELECTRIC	313.25	01	01-00-5420	1
	3			MAINT/SAN/WR	291.22	04	04-07-5420	1
	4			MAINT/STREET	9.90	12	12-00-5420	1
	5			SUPPLIES/STREET	108.50	12	12-00-5320	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			MAINT/GENERAL	9.49	05	05-05-5420	1
	7			MAINT/POLICE	6.54	05	05-06-5420	1
				INVOICE TOTAL	792.43			
				VENDOR TOTAL	792.43			
				86 FRANKLIN COUNTY CHRONICLE				
11082022	1	11/08/22	11/08/22	ADS/GENERAL	237.39	05	05-05-5630	1
	2			ADS/LIBRARY	1.73	05	05-08-5630	1
				INVOICE TOTAL	239.12			
				VENDOR TOTAL	239.12			
				39 FRANKLIN COUNTY SHERIFF				
11082022	1	11/08/22	11/08/22	COMMUNICATIONS	200.00	05	05-06-5630	1
	2			ENFORCEMENT HOURS	60.00	05	05-06-5630	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
				359 FRANKLIN COUNTY TREASURER				
11082022	1	11/08/22	11/08/22	LB644 POSTCARD MAILING	155.28	05	05-05-5450	1
				INVOICE TOTAL	155.28			
				VENDOR TOTAL	155.28			
				67 FRANKLIN PUBLIC SCHOOL				
11082022	1	11/08/22	11/08/22	RENEWAL LIQ. LICENSES	400.00	05	05-05-5450	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
				23 GIS WORKSHOP LLC				
11082022	1	11/08/22	11/08/22	LICENSE/SUPPORT	1,004.20	01	01-00-5630	1
	2			LICENSE/SUPPORT	1,004.20	02	02-00-5630	1
	3			LICENSE/SUPPORT	1,004.20	03	03-00-5630	1
	4			LICENSE/SUPPORT	1,004.20	04	04-07-5630	1
	5			LICENSE/SUPPORT	1,004.20	05	05-05-5630	1
				INVOICE TOTAL	5,021.00			
				VENDOR TOTAL	5,021.00			
				393 GLENWOOD TELECOMMUNICATIONS				
11082022	1	11/08/22	11/08/22	PHONE/INTERNET	165.94	05	05-05-5020	1
	2			PHONE/INTERNET	71.66	02	02-00-5020	1
	3			PHONE/INTERNET	37.45	01	01-00-5020	1
	4			PHONE/INTERNET	109.46	05	05-08-5020	1
	5			PHONE/INTERNET	69.90	04	04-07-5020	1
	6			PHONE/INTERNET	34.95	12	12-00-5020	1
	7			PHONE/INTERNET	34.95	05	05-04-5020	1
	8			PHONE/INTERNET	37.45	05	05-06-5020	1
				INVOICE TOTAL	561.76			
				VENDOR TOTAL	561.76			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
500 HOMETOWN LEASING								
11082022	1	11/08/22	11/08/22	LEASE CO. FOR COPIER	89.00	05	05-08-5630	1
	2			LEASE CO. FOR COPIER	51.03	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	51.04	02	02-00-5630	1
	4			LEASE CO. FOR COPIER	51.04	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	51.04	04	04-07-5630	1
	6			LEASE CO. FOR COPIER	51.04	05	05-05-5630	1
				INVOICE TOTAL	344.19			
				VENDOR TOTAL	344.19			
825 J & J FAITHSCAPES LLC								
11082022	1	11/08/22	11/08/22	ABATEMENT CLEANING UP	2,835.00	05	05-05-5450	1
				INVOICE TOTAL	2,835.00			
				VENDOR TOTAL	2,835.00			
94 JEO CONSULTING GROUP INC								
11082022	1	11/08/22	11/08/22	WA & SW MAPS LAMINATED	125.00	02	02-00-5340	1
	2			WA & SW MAPS LAMINATED	125.00	03	03-00-5340	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
54 JIM'S OK TIRE INC								
11082022	1	11/08/22	11/08/22	MAINT/REPAIRS/ST/GRADER	1,006.00	12	12-00-5420	1
				INVOICE TOTAL	1,006.00			
				VENDOR TOTAL	1,006.00			
78 BORDER STATE INDUSTRIES INC								
11082022	1	11/08/22	11/08/22	DIST SUPPLIES/ELECT	761.84	01	01-00-5240	1
				INVOICE TOTAL	761.84			
				VENDOR TOTAL	761.84			
914 LA QUINTA BY WYNDHAM KRNY								
11082022	1	11/08/22	11/08/22	SCHOOLING/ELECT	119.95	01	01-00-5440	1
				INVOICE TOTAL	119.95			
				VENDOR TOTAL	119.95			
803 MACQUEEN EQUIPMENT								
11082022	1	11/08/22	11/08/22	MAINT/STREET SWEEPER	512.09	12	12-00-5420	1
				INVOICE TOTAL	512.09			
				VENDOR TOTAL	512.09			
535 MADISON NATIONAL LIFE								
11082022	1	11/08/22	11/08/22	INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	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			
				98 STOREY KENWORTHY/MATT PARROTT				
11082022	1	11/08/22	11/08/22	UTILITY BILLS ORDER	284.36	01	01-00-5340	1
	2			UTILITY BILLS ORDER	284.37	02	02-00-5340	1
	3			UTILITY BILLS ORDER	284.37	03	03-00-5340	1
	4			UTILITY BILLS ORDER	284.37	04	04-07-5340	1
				INVOICE TOTAL	1,137.47			
				VENDOR TOTAL	1,137.47			
				655 MCQUAY LAW OFFICE				
11082022	1	11/08/22	11/08/22	PROFESSIONAL FEE	1,400.00	05	05-05-5140	1
				INVOICE TOTAL	1,400.00			
				VENDOR TOTAL	1,400.00			
				118 MENARDS				
11082022	1	11/08/22	11/08/22	DIST. SUPPLIES/ELECT	127.90	01	01-00-5240	1
				INVOICE TOTAL	127.90			
				VENDOR TOTAL	127.90			
				427 MID-IOWA SOLID WASTE EQUIP				
11082022	1	11/08/22	11/08/22	MAINT/STREET SWEEPER	1,619.47	12	12-00-5420	1
				INVOICE TOTAL	1,619.47			
				VENDOR TOTAL	1,619.47			
				913 MOTOROLA SOLUTIONS INC				
11082022	1	11/08/22	11/08/22	RADIO UPDATES	10,029.40	05	05-06-5800	1
	2			RADIO UPDATES	465.82	05	05-06-5799	1
				INVOICE TOTAL	10,495.22			
				VENDOR TOTAL	10,495.22			
				79 MUNICIPAL SUPPLY, INC				
11082022	1	11/08/22	11/08/22	DIST SUPPLIES/WATER	1,784.06	02	02-00-5240	1
				INVOICE TOTAL	1,784.06			
				VENDOR TOTAL	1,784.06			
				58 NE PUBLIC HEALTH ENVIRONMENTAL				
11082022	1	11/08/22	11/08/22	WATER TESTING	30.00	02	02-00-5520	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
11082022	1	11/08/22	11/08/22	187 NEBRASKA MUNICIPAL POWER POOL SCHOLLING/ELECTRIC	150.00	01	01-00-5440	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
11082022	1	11/08/22	11/08/22	99 PITSTOP & SHOP FUEL/SAN	461.93	04	04-07-5010	1
	2			FUEL/PARK	27.33	05	05-04-5010	1
	3			FUEL/CEMETERY	17.04	05	05-11-5010	1
				INVOICE TOTAL	506.30			
				VENDOR TOTAL	506.30			
11082022	1	11/08/22	11/08/22	52 PLANKS LUMBER & HARDWARE MAINT/POWER PLANT	36.14	01	01-10-5420	1
	2			MAINT/GENERAL	11.16	05	05-05-5420	1
	3			SUPPLIES/PARK	102.64	05	05-04-5320	1
				INVOICE TOTAL	149.94			
				VENDOR TOTAL	149.94			
11082022	1	11/08/22	11/08/22	96 PLATTE VALLEY COMM -KEARNEY MAINT/RADIO INSTALL	422.00	05	05-08-5420	1
				INVOICE TOTAL	422.00			
				VENDOR TOTAL	422.00			
11082022	1	11/08/22	11/08/22	47 R&R SALES & SERVICES INC MAINT/SAN	297.84	04	04-07-5420	1
	2			MAINT/POWER PLANT	3.80	01	01-10-5420	1
	3			MAINT/BALL PARK	68.15	05	05-01-5420	1
				INVOICE TOTAL	369.79			
				VENDOR TOTAL	369.79			
11082022	1	11/08/22	11/08/22	63 RIGHTWAY GROCERY ACCT#212 SUPPLIES/WATER	71.97	02	02-00-5320	1
	2			ACCT#134 SUPPLIES/BALL PARK	10.98	05	05-01-5320	1
	3			ACCT#134 SUPPLIES/GENERAL	5.49	05	05-05-5320	1
				INVOICE TOTAL	88.44			
				VENDOR TOTAL	88.44			
11082022	1	11/08/22	11/08/22	62 S.E. SMITH & SONS MAINT/WATER	26.99	02	02-00-5420	1
				INVOICE TOTAL	26.99			
				VENDOR TOTAL	26.99			
11082022	1	11/08/22	11/08/22	126 SCHMIDT COMPUTER SYSTEMS COMPUTER UPDATES	32.50	05	05-05-5340	1
	2			COMPUTER UPDATES	32.50	05	05-06-5340	1
				INVOICE TOTAL	65.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	65.00			
				46 SOUTHERN PUBLIC POWER DIST.				
11082022	1	11/08/22	11/08/22	POWER	63,396.10	01	01-00-5041	1
	2			POWER	1,021.00	02	02-00-5040	1
				INVOICE TOTAL	64,417.10			
				VENDOR TOTAL	64,417.10			
				384 TERRY L. CARPENTER, JR.				
11082022	1	11/08/22	11/08/22	PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
				329 U.S. BANK				
11082022	1	11/08/22	11/08/22	OFFICE EXP/GEN	147.02	05	05-05-5340	1
	2			OFFICE EXP/ELECT	94.13	01	01-00-5340	1
	3			SCHOOLING/MEAL/GEN	41.99	05	05-05-5440	1
	4			SUPPLIES/GEN	27.97	05	05-05-5320	1
	5			UNIFORM/STREET	100.32	12	12-00-5280	1
	6			CONTRACTS/ELECT	183.00	01	01-00-5630	1
	7			CONTRACTS/GEN	183.00	05	05-05-5630	1
	8			SCHOOLING/LIBRARY	146.59	05	05-08-5440	1
	9			CONTRACT/CANVA/LIBRARY	119.99	05	05-08-5630	1
	10			BOOKS/LIBRARY	60.20	05	05-08-5801	1
	11			OFFICE EXP/LIBRARY	68.37	05	05-08-5340	1
	12			SUPPLIES/LIBRARY	83.95	05	05-08-5320	1
	13			SUPPLIES/SUMMER READING	17.45	05	05-08-5662	1
	14			SUPPLIES/ELECTRIC	79.13	01	01-00-5320	1
				INVOICE TOTAL	1,353.11			
				VENDOR TOTAL	1,353.11			
				3 VERIZON WIRELESS				
11082022	1	11/08/22	11/08/22	PHONE	42.79	12	12-00-5020	1
	2			PHONE	244.27	05	05-06-5020	1
				INVOICE TOTAL	287.06			
				VENDOR TOTAL	287.06			
				90 US DEPARTMENT OF ENERGY				
11082022	1	11/08/22	11/08/22	POWER	7,206.02	01	01-00-5041	1
				INVOICE TOTAL	7,206.02			
				VENDOR TOTAL	7,206.02			
				CORNERSTONE CHECK ACCT TOTAL	118,456.51			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					118,456.51		
GRAND TOTALS					118,456.51		

Reviewed and Approved October 2022

Date	Vendor	Amount	Item
10/28/22	Aflac	\$ 735.92	Insurance
10/3/22	BCBS	\$ 12,623.41	Insurance
10/19/22	Black Hills Energy	\$ 125.05	Power Plant gas bill
10/24/22	Brumbaugh, Randy	\$ 5.43	Meter Dep. Refund
10/17/22	Caspian Creates	\$ 69.98	Website/Calendar fee
10/13/22	CHS Agri Serv.	\$ 738.92	Fuel/San
10/11/22	Delta Dental	\$ 503.88	Insurance
10/14/22	EFTPS	\$ 4,326.67	Payroll taxes
10/28/22	EFTPS	\$ 3,829.57	Payroll taxes
10/3/22	EMC	\$ 6,985.17	Insurance
10/7/22	Freedom Claims	\$ 2,468.00	Insurance
10/25/22	Globe Life	\$ 78.31	Insurance
10/18/22	MG Trust	\$ 2,294.72	Payroll retirement
10/31/22	MG Trust	\$ 2,128.92	Payroll retirement
10/19/22	NE Dept of Rev	\$ 9,872.75	Sales Tax
10/28/22	NE Dept of Rev	\$ 1,581.05	Payroll taxes
10/14/22	Payroll	\$ 14,440.41	Payroll
10/28/22	Payroll	\$ 12,690.16	Payroll
10/24/22	Pettit Allan	\$ 9.35	Meter Dep. Refund
10/6/22	Quadient Finance	\$ 350.00	postage
10/25/22	Retirement Plan Consultants	\$ 1,520.05	Fee
10/12/22	South Central State Bank	\$ 300,000.00	New CD
10/31/22	Unemployment	\$ 68.40	Payroll
10/12/22	Verizon	\$ 287.06	Phone
10/3/22	VSP	\$ 179.21	Insurance
TOTAL CLAIMS REPORT:		\$ 377,912.39	

CDA GRANT PAYMENTS

Date	Vendor	Amount	Item
11/3/2022	Duncan, Walker, Schenker, Daake	\$ 5,660.23	CDA Comm. Grant

Approved 11/08/2022 meeting
 Council Beall
 Council Dreher
 Council Urbina
 Coucil Loschen

RESOLUTION NO. 2022-__ 2022-FRAN-7010 & 2022-FRAN-7010A

Rescinding Prior RESOLUTION NO 2022-__ 2022-FRAN-7010 & 2022-FRAN-7010A Declared Nuisance

WHEREAS, the City of Franklin is engaged in a Nuisance Abatement process; and

WHEREAS, the City appointed the South Central Economic Development District as Nuisance Officer; and

WHEREAS, South Central Economic Development District identified and confirmed that in its opinion a nuisance existed as defined by Federal, State, or City law; and City Council, at a regular meeting, identified a nuisance property, supported by evidence; and

WHEREAS, South Central Economic Development District now has evidence that the nuisance violation declared in Resolution No. 20-__ (2022-FRAN-7010 & 2022-FRAN-7010A) is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Franklin rescinds Resolution No. 20-__ (2022-FRAN-7010 & 2022-FRAN-7010A) on the following property:

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.
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PASSED THIS 8th day of November, 2022.

Margaret M. Siel, Mayor

Attest: _____
Raquel Felzien, City Clerk

RESOLUTION NO. 2022-__ 2022-FRAN-7009

**Rescinding Prior RESOLUTION NO 2022-__ 2022-FRAN-7009 Declared
Nuisance**

WHEREAS, the City of Franklin is engaged in a Nuisance Abatement process; and

WHEREAS, the City appointed the South Central Economic Development District as Nuisance Officer; and

WHEREAS, South Central Economic Development District identified and confirmed that in its opinion a nuisance existed as defined by Federal, State, or City law; and City Council, at a regular meeting, identified a nuisance property, supported by evidence; and

WHEREAS, South Central Economic Development District now has evidence that the nuisance violation declared in Resolution No. 20-__ (2022-FRAN-7009) is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Franklin rescinds Resolution No. 20-__ (2022-FRAN-7009) on the following property:

2022-FRAN-7009	0 0 20 LOT 16; PT. LOT 15; EX 18 X 28; BLK. 8; PEOPLE'S ADDITION; FR. BLOOMINGTON
----------------	---

PASSED THIS 8th day of November, 2022.

Margaret M. Siel, Mayor

Attest: _____
Raquel Felzien, City Clerk

RESOLUTION NO. 2022-__ 2022-FRAN-7006

**Rescinding Prior RESOLUTION NO 2022-__ 2022-FRAN-7006 Declared
Nuisance**

WHEREAS, the City of Franklin is engaged in a Nuisance Abatement process; and

WHEREAS, the City appointed the South Central Economic Development District as Nuisance Officer; and

WHEREAS, South Central Economic Development District identified and confirmed that in its opinion a nuisance existed as defined by Federal, State, or City law; and City Council, at a regular meeting, identified a nuisance property, supported by evidence; and

WHEREAS, South Central Economic Development District now has evidence that the nuisance violation declared in Resolution No. 20-__ (2022-FRAN-7006) is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Franklin rescinds Resolution No. 20-__ (2022-FRAN-7006) on the following property:

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
----------------	--

PASSED THIS 8th day of November, 2022.

Margaret M. Siel, Mayor

Attest: _____
Raquel Felzien, City Clerk

RESOLUTION NO. 2022-__ 2022-FRAN-7002

Rescinding Prior RESOLUTION NO 2022-__ 2022-FRAN-7002 Declared Nuisance

WHEREAS, the City of Franklin is engaged in a Nuisance Abatement process; and

WHEREAS, the City appointed the South Central Economic Development District as Nuisance Officer; and

WHEREAS, South Central Economic Development District identified and confirmed that in its opinion a nuisance existed as defined by Federal, State, or City law; and City Council, at a regular meeting, identified a nuisance property, supported by evidence; and

WHEREAS, South Central Economic Development District now has evidence that the nuisance violation declared in Resolution No. 20-__ (2022-FRAN-7002) is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Franklin rescinds Resolution No. 20-__ (2022-FRAN-7002) on the following property:

2022-FRAN-7002	W 85' N 72' OF LOT 2; BLK. 8; GAGE'S ADD'N; FR. MR.
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PASSED THIS 8th day of November, 2022.

Margaret M. Siel, Mayor

Attest: _____
Raquel Felzien, City Clerk

October 20, 2022

Raquel Felzien
City Clerk/Treasurer
City of Franklin
619 15th Avenue
Franklin, NE 68939

Dear Raquel,

Thank you for your recent application for the 2022-2023 Lean on LARM Safety Grant. We are pleased to announce that the safety items (**Fire Extinguishers, First Aid Kits, Playground surfacing and AED**) you requested meet the qualifications for the grant for up to \$500.00 (Five Hundred Dollars).

The date of purchase must be after **October 19, 2022** and receipts or a purchase invoice must be turned in on or before **September 30, 2023**. The purchase cost of the safety item will be reimbursed after we have received the purchase receipt or purchase invoice.

We ask that you submit the receipt for purchased items by emailing a copy to Fred Wiebelhaus at fred.wiebelhaus@larmpool.org or by mailing a copy to LARM, Attn: Fred Wiebelhaus, 1335 L Street, Suite 200, Lincoln, NE 68508.

After you have purchased the safety item and received the grant funds, we would like to get a picture of the items and one or more members of your staff to promote Lean on LARM and how it can help other communities like yours. Please contact LARM Communications Director Diane Becker at diane.becker@larmpool.org to set up a time for a photo.

Congratulations on attaining the Lean on LARM Safety Grant funds. LARM is committed to helping your organization attain the highest standards of safety in your workplace and is assured the safety item purchased with Lean on LARM funds will help you in your safety efforts.

Sincerely,

Fred Wiebelhaus
Loss Control/Claims Manager



Proposal:
Police Department - Verkada Cameras

Prepared for:
City of Franklin NE

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond today's challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.



Prepared For:

City of Franklin NE

Jennifer Woddis
900 Columbia Avenue
Franklin, NE 37064
United States

Prepared By:

Justin Peppard

jpeppard@kidwellinc.com
KIDQ17474-02
10/11/2022

Police Department - Verkada Cameras

Project Scope:

Base (Intersection):

Kidwell will provide and install 2 new Gridless Sentry, solar powered units connecting to 2 Verkada LPR cameras and 1 Verkada fisheye camera.

Base (Park):

Kidwell will provide and install conduit and 110v circuitry to a powered Gridless Sentry unit connecting to 2 Verkada bullet cameras.

Kidwell will provide and install conduit and wiring for 110VAC circuitry to power Gridless Sentry unit near the basketball court.

Kidwell is not responsible for schedule delays caused by others and/or material delays.

Engineering:

Kidwell will provide and install the equipment listed below.

Intersection:

- o (2) Verkada License Plate Recognition Bullet Camera
- o (1) Verkada Fish Eye Camera
- o (3) Verkada 3 Year License
- o (1) Gridless Sentry Single Camera Unit for Wireless Communication (Solar powered)
- o (1) Gridless Sentry Multi Camera Unit for Wireless Communication (Solar powered)
- o (3) Solar Panels

Park:

- o (2) Verkada Bullet Camera
- o (2) Verkada 3 Year License
- o (1) Gridless Sentry Multi Camera Unit for Wireless Communication (AC Powered)

Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.

Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.

Kidwell Inc. will pay for required electrical permit fees only.

Assumes breaker space available in park panel mounted on pole.

Includes new breaker and circuit for receptacle .

Proposal does not include any cabinets or shelves for equipment.

Important Contact Information:

Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Items Not Included:

Virtual Server.

Network switches.

Patching or painting.

Configurations to owners' network.

PC.

Warranty on any existing equipment.

Network connection between buildings.

Cellular SIM cards.

Mobile Data Plan Subscription.

Required Equipment - Park:**\$10,365.00****Hardware**

- 2.00 CB61-E Outdoor Bullet Camera, 384GB, 30 Days Max
- 2.00 Pole Mount, 2nd Generation
- 1.00 Gridless Sentry 1: All-in-one battery and comms kit in a rugged case. Includes built-in LTE modem, antenna, PoE output for two cameras, and extra solar capability.

Software

- 2.00 3-Year Camera License

Services & Other Totals

Programming	Included
Engineering & System Design	Included
Project Management	Included
Shipping & Handling	Included
Outdoor-Rated CAT6 Data Cabling (1)	Included
System Installation	Included
Travel & Expenses	Included
Lift Rental	Not Included

Quote Valid 10 Days from Proposal DateServing
Nebraska
Since 1948

Proposal Summary

Required Equipment - Intersection:

\$20,820.00

- Yes, I would like to accept this option.
 No, I would like to decline this option.

Required Equipment - Park:

\$10,365.00

- Yes, I would like to accept this option.
 No, I would like to decline this option.

* By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.

Notes:

* Sales Tax has not been included in this proposal.

Terms:

* 50% Down Required before any work can begin

* Remaining Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD

* Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

Authorized Kidwell Representative: John Wiechman Date: 10/12/2022

Customer Signature: _____ Date: _____

LINCOLN

3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA

7050 S 110th St
La Vista, NE 68128
Tel 402.333.2333

KEARNEY

414 East 6th Street
Kearney, NE 68847
Tel 308.233.5111

Quote Valid 10 Days from Proposal Date



Serving
Nebraska
Since 1948



CITY OF FRANKLIN

Application for Building Permit

Date of Application: 10-28-22 Phone Number: 308-470-0998

Homeowner Name: Finishline Const. Email: _____

Legal Description of Property and residence address:

East 140 Ft of Lot Sixteen in Block 2 Buck and
Greenwoods Addition to the Town City of Franklin NE *Passes Backyard*

Name of Contractor (business or individual): Finishline Construction

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: Build 3 wall lean to on Existing Garage
on existing slab of concrete.

Wood/Metal/Other structure type and purpose of permit: Wood Frame Metal
Roof + sides. For Tool + Equipment Storage.

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939

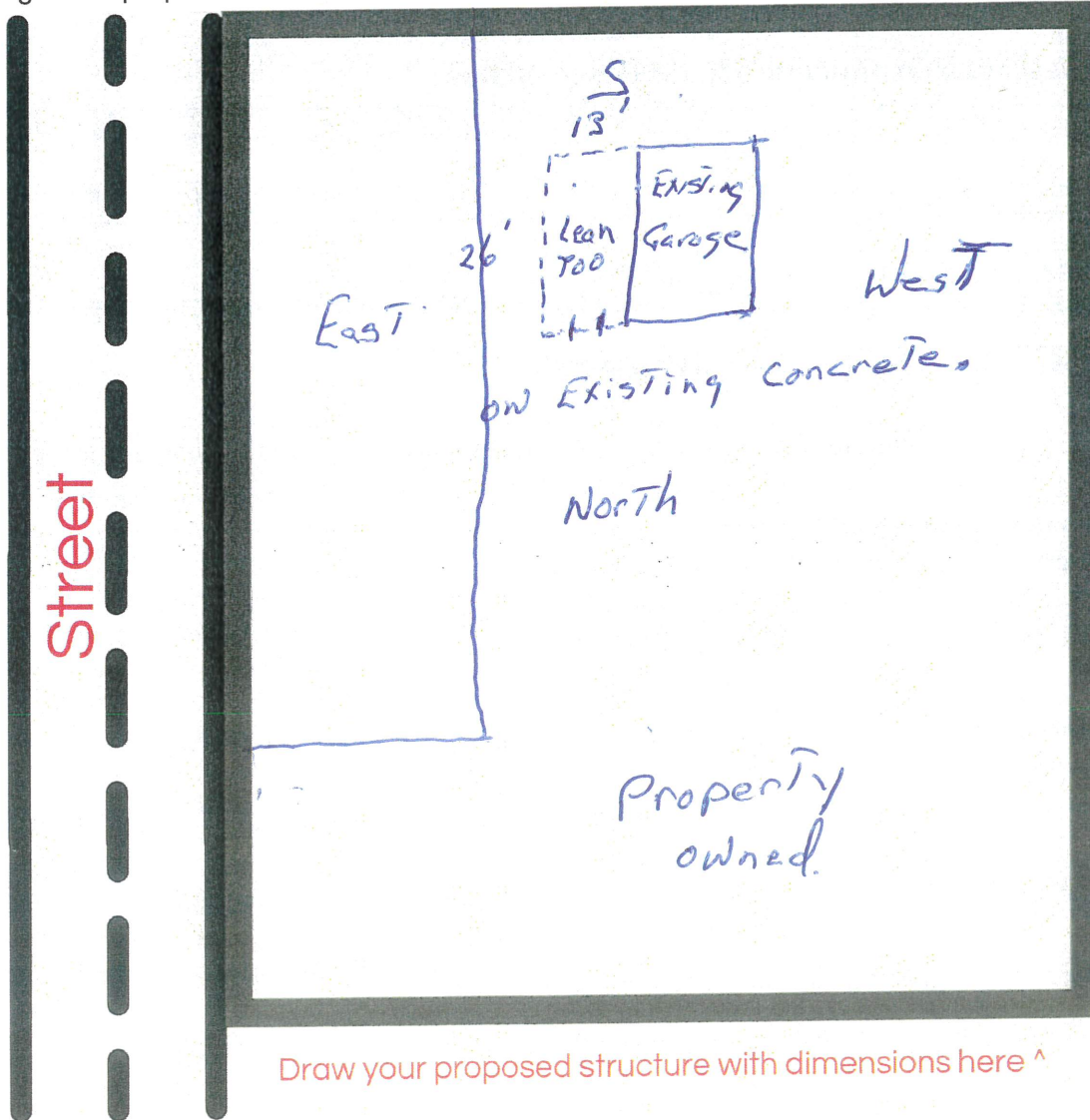




Application for Building Permit

Draw an outline of the structure here (required):

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



Draw your proposed structure with dimensions here ^

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: W. Gabe Date: 10-28-22

OFFICE USE ONLY

Permit# 2022-16

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature

Paid v 7620-150.00 (2) permits





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 10-28-22 Phone Number: 308-470-0998

Homeowner Name: FinishLine Email: _____

Legal Description of Property and residence address:

*Cassies
Backyard*

EAST 140 FEET OF LOT 16 in Block 2 Buck + Green-
-Wood's Addition to the new City of Franklin Franklin
NE.

Name of Contractor (business or individual): FinishLine Construction

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)

*Note on Rear
Property line setback to be
set at 20' not 5'*

Total Application Fee: \$ 25⁰⁰

Describe Work to be Completed: Pour concrete pad. Metal structure, for boat
storage, entry to the south.
Wood/Metal/Other structure type and purpose of permit: metal structure - concrete pad.
32 Ft x 100 Ft Boat storage.

Continued on Next Page →

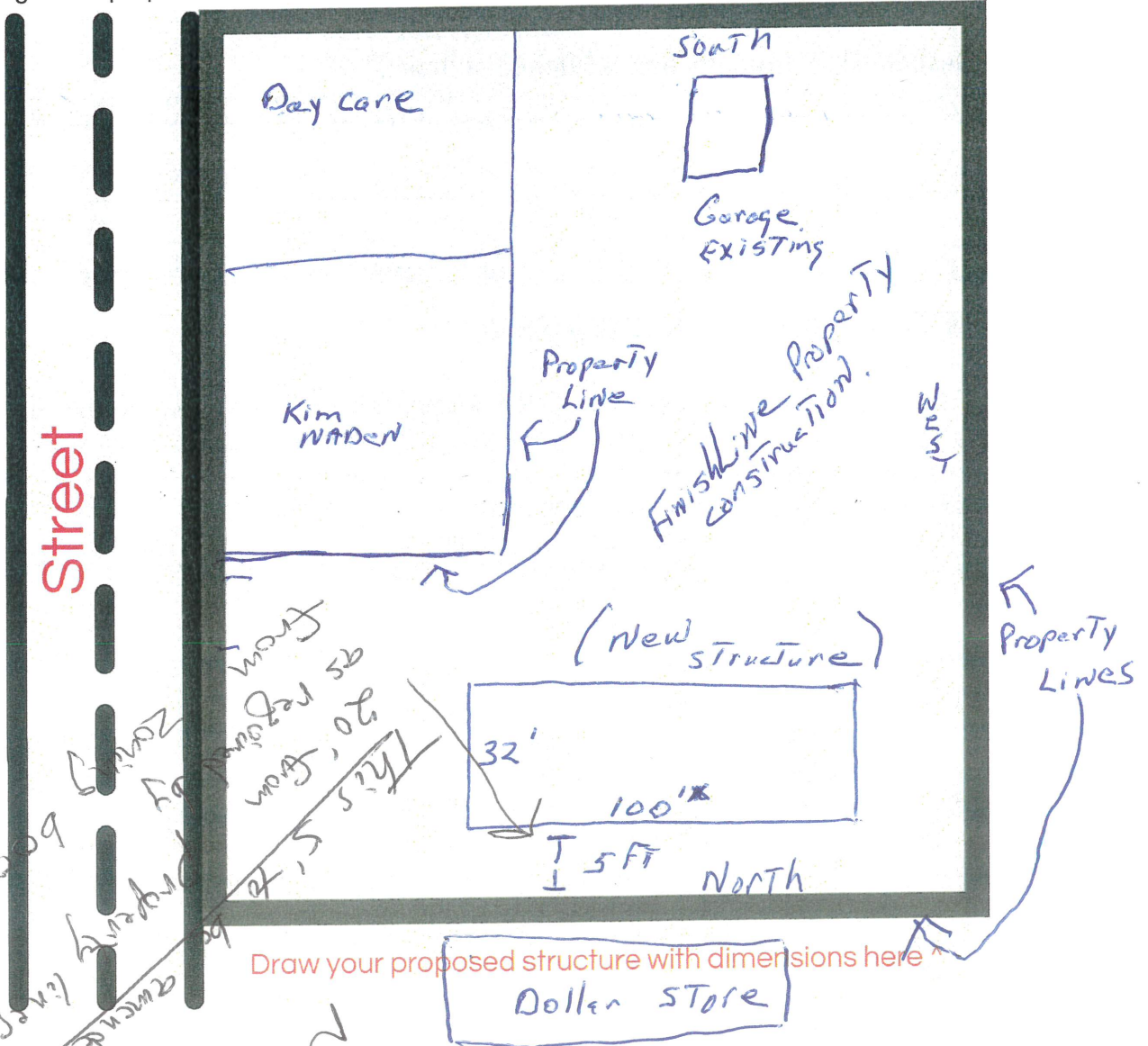




Application for Building Permit

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.



Continued on Next Page →





CITY OF FRANKLIN

Application for Building Permit

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

(DBA FinishLine)

Applicant Signature: *Don Drake* Date: 10-28-22

OFFICE USE ONLY

Permit# 2022-17

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]

Zoning Enforcement Officer Signature

[Signature]

City Clerk Signature

PAID BY ✓ 11/6/20 - \$50.00 (2) PERMITS



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939



ORDINANCE NO. 872
Amended December 8, 2020

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA TO AMEND CHAPTER 6, ARTICLE 1 OF THE MUNICIPAL CODE; TO DEFINE DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS DOGS; TO PROVIDE CERTAIN REQUIREMENTS FOR DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS DOGS; TO CHANGE THE PENALTIES FOR VIOLATION OF THIS ARTICLE; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO PROVIDE AN EFFECTIVE DATE.

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

Section 1. That Chapter 6, Article 1 of the Municipal Code of the City of Franklin, Nebraska is hereby amended to read as follows:

CHAPTER 6 - POLICE REGULATIONS

ARTICLE 1. DOGS AND CATS

§6-101 DOGS AND CATS; DOG LICENSE.

Any person who shall own, keep, or harbor a dog over the age of six (6) months within the Municipality shall within fourteen (14) days after acquisition of said dog acquire a license for each such dog. Dog licenses shall be renewable annually on January 1st of each year commencing in the year. Any license which has not been renewed by January 31st shall be delinquent and of no further force and effect. The possessor of any dog brought into or harbored within the corporate limits subsequent to January 1st of any year, shall be liable for the payment of the dog tax levied herein. Licenses shall be issued by the Municipal Clerk upon the payment of a license fee of ten dollars (\$10.00) for each dog male or female for which the tax shall become delinquent for lack of payment by January 31st of each year. Said license shall not be transferable and no refund will be allowed in case of death, sale, or other disposition of the licensed dog. The owner shall state at the time the application is made and upon printed forms provided for such purpose, his name and address and the name, breed, color, and sex of each dog owned and kept by him. A certificate that the dog has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied for and no license or tag shall be issued until the certificate is shown. If the dog is a vicious dog, potentially dangerous dog, or a dangerous dog as defined in §6-109 of this Code, the owner

shall also submit a certificate of insurance, upon both the initial dog license application as well as each successive renewal, from his or her insurance company showing each dog covered and the breed of dog covered by public liability insurance in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping, or maintenance of such dogs. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs.

§6-101.01 DOGS AND CATS; DOG GUIDES, HEARING AID DOGS, AND SERVICE DOGS; EXEMPT FROM LICENSE TAX.

Every dog guide for a blind or visually impaired person, hearing aid dog for a deaf or hearing-impaired person, and service dog for a physically limited person shall be licensed as required by the Municipal Code, but no license tax shall be charged upon a showing by the owner that the dog is a graduate of a recognized training school for dog guides, hearing aid dogs, or service dogs. Upon the retirement or discontinuance of the dog as a dog guide, hearing aid dog, or service dog, the owner of the dog shall be liable for the payment of the required license tax.

§6-102 DOGS AND CATS; DOG LICENSE TAGS.

Upon the payment of the license fee, the Municipal Clerk shall issue to the owner of a dog a license certificate and a metallic tag for each dog so licensed. The metallic tags shall be properly attached to the collar or harness of all dogs so licensed and shall entitle the owner to keep or harbor the said dog until the 31st day of December following such licensing. In the event that a license tag is lost and upon satisfactory evidence that the original plate or tag was issued in accordance with the provisions herein, the Municipal Clerk shall issue a duplicate or new tag for the balance of the year for which the license tax has been paid and may charge and collect a fee set by resolution of the Governing Body for each duplicate or new tag so issued. All license fees and collections shall be immediately credited to the General Fund. It shall be the duty of the Municipal Clerk to issue tags of a suitable design that are different in appearance each year.

§6-103 DOGS AND CATS; WRONGFUL LICENSING OF DOG.

It shall be unlawful for the owner, keeper, or harbored of any dog to permit or allow such dog to wear any license, metallic tag, or other Municipal identification than that issued by the Municipal Clerk for dogs, nor shall the owner, keeper, or harbored wrongfully and knowingly license an unspayed female dog with a license prescribed for a male or spayed female dog.

§6-104 DOGS AND CATS; OWNER DEFINED.

Any person who shall harbor or permit any dog or cat to be for ten (10) days or more in or about his or her house, store, or enclosure, or to remain to be fed, shall be deemed the owner and possessor of such dog or cat and shall be deemed to be liable for all penalties herein prescribed.

§6-105 DOGS AND CATS; PROCLAMATION.

It shall be the duty of the Governing Body whenever in its opinion the danger to the public safety from rabid dogs or cats is great or imminent, to issue a proclamation ordering all persons owning, keeping, or harboring any dog or cat to confine it for a period of not less than thirty (30) days or more than ninety (90) days from the date of such proclamation, or until such danger is passed. The dogs or cats may be harbored by any good and sufficient means in a house, garage, or yard on the premises wherein the said owner may reside. Upon issuing the proclamation it shall be the duty of all persons owning, keeping, or harboring any dog or cat to confine the same as herein provided.

§6-106 DOGS AND CATS; RUNNING AT LARGE.

No person shall permit any dog or cat owned, kept, or harbored by him to run at large. All dogs and cats found running at large upon the streets, alleys, public grounds, or property of another are hereby declared a public nuisance. Dogs and cats found running at large and unable to be returned to their owner, shall be impounded by the Municipal Police in the Municipal Animal Shelter and disposed of as the Municipal Police deem appropriate if after ten (10) days, no owner can be located. The term "running at large" means permitting any animal to go on or about the public streets or alleys, the property of another person, or other places in the Municipality, except when such animal is upon the premises of the owner, when on a

leash not to exceed ten (10) feet in length, or when confined to an automobile or similar confinement, and at all times under the control of a person. The penalty for violation of this section is \$25.00 for each offense.

§6-107 DOGS AND CATS; DOGS OR CATS DAMAGING PROPERTY OF OTHERS.

It shall be unlawful for the owner of a dog or cat to allow or permit his dog or cat to damage the property of others or to cause bodily injury. If the owner is adjudged guilty of a violation of this section, the court may, in addition to the penalty provided for the violation of this Code, order such disposition or destruction of the offending dog or cat as may seem reasonable and proper.

§6-108 DOGS AND CATS; CAPTURE IMPOSSIBLE.

The Municipal Police shall have the authority to kill any animals showing vicious tendencies, or characteristics of rabies which make capture impossible because of the danger involved.

§6-109 DOGS AND CATS; DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS ANIMALS GENERALLY.

(1) No person shall own, keep or harbor, or allow to be in or upon any premises occupied by him, or under his charge or control, any dangerous animal, potentially dangerous animal, or vicious animal without complying with the requirements of this chapter regarding dangerous, potentially dangerous, or vicious animals.

(2) A dangerous animal is defined as one who, according to the records of the Municipal Police and/or the City, meets one or more of the following conditions:

(A) Has killed a human being.

(B) Has inflicted injury on a human being that requires medical treatment.

(C) Has killed a domestic animal without provocation.

(D) Has been previously determined to be a potentially dangerous dog by the City, the owner has received notice from the City or the Municipal Police of such determination, and the dog inflicts an injury on a human being that does not require medical treatment, injures a domestic animal, or threatens the safety of humans or domestic animals.

(3) A potentially dangerous animal is defined as one who meets one or more of the following conditions:

- (A) Any animal that when unprovoked: (i) inflicts an injury on a human being that does not require medical treatment, (ii) injures a domestic animal, or (iii) chases or approaches a person upon streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack; or
- (B) Any specific animal with a known propensity, tendency, or disposition to attack when unprovoked, to cause injury, or to threaten the safety of humans or domestic animals.

(4) A vicious animal is defined as any member of the following breeds of dogs or any dog having the following described characteristics or disposition:

- (A) Any dog of the bull terrier breed;
- (B) Any dog of the Staffordshire bull terrier breed;
- (C) Any dog of the American pit bull terrier breed;
- (D) Any dog of the American Staffordshire terrier breed;
- (E) Any dog of mixed breed or of other breeds than those specific breeds listed herein which is commonly known as a pit bull, pit bull dog, or pit bull terrier;
- (F) Any dog which has the appearance and characteristics of being predominantly of the breed of bull terrier, Staffordshire bull terrier, American pit bull terrier, American Staffordshire bull terrier, or any other breed commonly known as pit bulls, pit bull dogs, or pit bull terriers, or any combination of said breeds; or
- (G) Any other dog which is of a dangerous or ferocious disposition which habitually snaps or manifests a disposition to bite persons or other animals.

(5) No animal may be declared dangerous or potentially dangerous that inflicts injury or damage on a person committing a willful trespass or other tort upon premises occupied by the owner or lessee of the animal, or committing or attempting to commit a crime. No animal may be declared dangerous or potentially dangerous for taking any action to defend or protect a human being within the immediate vicinity of the animal from an unjustified attack or assault. No animal used in connection with lawful activities of law enforcement officials shall be declared a dangerous or potentially dangerous animal.

(6) No animal may be declared potentially dangerous or dangerous without an administrative determination as

provided in section 6-110.

The court may, in addition to any other fine or judgment, order the Municipal Police to forthwith put the animal to death by removing the same to the Municipal Animal Shelter for such purpose. Any person found guilty of violating this section shall pay all expenses, including shelter, food, veterinary expenses for identification or certification of the animal, boarding and veterinary expenses necessitated by the seizure of any animal for the protection of the public and such other expenses as may be required for the destruction of any such animal.

§6-110 DOGS AND CATS; DETERMINATION OF POTENTIALLY DANGEROUS OR DANGEROUS ANIMAL.

The City shall initiate administrative proceedings to determine an animal to be a potentially dangerous animal or dangerous animal if it meets the definition of potentially dangerous animal or dangerous animal under §6-109, by service of a notice, in writing, upon such animal's owner either by certified or regular mail to the owner's last-known address or by personal service. The notice shall contain:

- (A) The name and address of the owner whose animal is subject to such determination;
 - (B) The name, description, and license number of the animal who is subject to such determination;
 - (C) A description of the facts which form the basis of such determination;
 - (D) A summary of the effects of such determination, including the requirements for sections 6-113 and 6-114 and a statement that noncompliance will result in an owner being cited with a violation of this article and in the case of the animal being declared a potentially dangerous animal, the animal subject to such determination potentially being declared a dangerous animal for a violation of §6-109(2) (D);
 - (E) The date of proposed entry of the determination which shall be not less than ten days after the date of mailing or personal service of the notice; and
 - (F) Notification of the availability of an appeal if the owner objects to such determination, within ten days of the date of mailing or personal service of the notice.
- An owner whose animal is determined to be a potentially dangerous or dangerous animal shall be required to comply

with section 6-114 immediately, section 6-113 within 30 days of the date of entry of the determination order, unless a notice of appeal of the order is filed with the Municipal Clerk, provided, noncompliance with any of the sections set forth above in this paragraph, shall result in a violation of this section.

An appeal of such determination order shall be heard by a hearing officer designated by the City within ten days of the date of the filing of the notice of appeal, and shall provide an opportunity for the owner to appear and offer evidence to dispute the determination order. The filing fee for each notice of appeal shall be \$25.00. A decision to affirm or reverse such order shall be entered by the hearing officer within ten days of the date of the hearing. The decision of the hearing officer shall be the final decision of the City but may be appealed in accordance with the provisions of Nebraska law. If such an appeal is under-taken, and the animal is being held in the custody of the City or the Municipal Animal Shelter, then an appeal bond in an appropriate amount shall be paid to and held by the City or Municipal Animal Shelter pending the outcome of the appeal.

The City will notify the owner of any potentially dangerous animal that has been involved in no incidents of the type specified in section 6-109(3) for a two year period following the date of the determination order, that his or her dog is no longer declared a potentially dangerous animal.

§6-111 DOGS AND CATS; JUDICIALLY EXCLUDED ANIMALS.

It shall be unlawful for any person to bring any animal into the city, which has, in another jurisdiction been judicially determined to be a dangerous, potentially dangerous, vicious, a nuisance, or a threat to the health or safety of human beings.

§6-112 DOGS AND CATS; IMPOUNDMENT OF CERTAIN ANIMALS DURING ENFORCEMENT PROCEEDINGS.

If there is reasonable cause shown that the offending animal under §6-107 or §6-109 may constitute a hazard to the safety of the public at large during the pendency of any action commenced thereunder, the court may order such animal or animals impounded pending the outcome of such

proceedings. Any person who owns, keeps, harbors, maintains, or controls any animal involved in such impoundment shall pay all expenses, including shelter, food, veterinary expenses, boarding, or other expenses, necessitated by the impoundment of the animal for the protection of the public and other expenses as may be required. The city may require such person to pay, prior to expiration of ten days after the date of impoundment, an amount sufficient to pay all reasonable expenses incurred in caring and providing for the animal, including estimated medical cares, for 30 days, inclusive of ten days after the date of impoundment, an amount sufficient to pay all reasonable expenses incurred in caring and providing for the animal, including estimated medical care, for 30 days, inclusive of the date on which the animal was impounded. If such payment is not made prior to expiration of this ten-day period, the animal shall become the property of the city to be disposed of as the Municipal Police deem appropriate. Such payment shall be required for each succeeding 30-day period. If any such payment is not made prior to the end of each succeeding 30-day period, the animal shall become the property of the City to be disposed of as the Municipal Police deem appropriate. The amount of the payment shall be determined by the authority based on the current rate for board at the animal shelter and the condition of the animal after examination of the animal by a veterinarian acting for the City. Any such payment received by the Municipal Clerk in excess of the amount determined by the Municipal Clerk to be due for the board and care of the animal shall be refunded by the authority upon expiration of the order of impoundment. Notwithstanding the foregoing, if the owner or custodian is found not guilty of animal neglect or cruelty, the owner or custodian shall only be required to pay the veterinary expenses and one-half of the board and care fees determined by the Municipal Clerk to be due.

Notwithstanding the foregoing, if it is determined by a veterinarian acting for the City that such animal is diseased or disabled beyond any useful purpose, the animal shall immediately become the property of the City to be humanely disposed of as the Municipal Police deem appropriate.

§6-113 DOGS AND CATS; DANGEROUS OR POTENTIALLY DANGEROUS ANIMALS - SPAYING OR NEUTERING; MICROCHIP IDENTIFICATION

AND LICENSE REQUIRED.

Any animal judicially determined to be dangerous or administratively determined to be potentially dangerous shall be spayed or neutered and implanted with microchip identification by a licensed veterinarian at the owner's expense no less than 30 days after such determination is entered with written proof of spaying or neutering and the microchip identification number being provided to the Municipal Clerk within 72 hours of the procedure being completed. In addition, such dangerous or potentially dangerous animal shall be required to be licensed as a dangerous or potentially dangerous dog within 30 days of the determination.

§6-114 DOGS AND CATS; REQUIREMENTS FOR VICIOUS DOGS, POTENTIALLY DANGEROUS DOGS AND DANGEROUS DOGS.

It shall be unlawful for any person to own, keep, or harbor a vicious dog, potentially dangerous dog, or dangerous dog unless such dog is kept securely confined as provided in this section.

No person shall permit a vicious dog, potentially dangerous dog, or dangerous dog to go outside its kennel or pen unless such dog is securely leashed with a leash no longer than four feet (4') in length. No person shall permit a vicious dog, potentially dangerous dog, or dangerous dog to be kept on a chain, rope, or other type of leash outside its kennel or pen unless a person is in physical control of the leash. Such dogs may not be leashed to inanimate objects such as trees, posts, buildings, etc. In addition, any vicious dog, potentially dangerous dog or dangerous dog on a leash outside the animal's kennel must be muzzled by a muzzling device sufficient to prevent such dog from biting persons or other animals.

All vicious dogs, potentially dangerous dogs and dangerous dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled as above provided. Such pen, kennel, or structure must have secure sides and a secure top attached to the sides. All structures used to confine vicious dogs, potentially dangerous dogs or dangerous dogs must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom or

floor attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than two feet (2'). All structures erected to house vicious dogs, potentially dangerous dogs or dangerous dogs must comply with all zoning and building regulations of the City. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition. The pen, kennel, or structure shall be at least ten feet from any property line of the owner and shall also protect the dog from the elements.

No vicious dogs, potentially dangerous dogs or dangerous dogs may be kept on a porch, patio, or in any part of a house or structure that would allow the dog to exit such building on its own volition. In addition, no such animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the dog from exiting the structure.

All owners, keepers, or harbors of vicious dogs, potentially dangerous dogs, or dangerous dogs within the City shall, within ten (10) days of the effective date of this Section, display in a prominent place on their premises a sign easily readable by the public using the words "Beware of Dog". In addition, a similar sign is required to be posted on the kennel or pen of such animal.

All owners, keepers, or harbors of vicious dogs, potentially dangerous dogs, or dangerous dogs within the City shall carry public liability insurance covering each dog in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such dogs.

All owners, keepers, or harbors of vicious dogs, potentially dangerous dogs or dangerous dogs within the City shall submit proof of said liability insurance to the Municipal Clerk upon both the initial application for a dog license and each successive renewal. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs. Proof of

insurance must be in the form of a certificate of insurance from said insurer showing coverage for the specific dog sought to be licensed as well as the breed of said dog.

If any vicious dog, potentially dangerous dog or dangerous dog is kept in any manner other than as required in this Section or allowed to run at large, the owner shall be in violation of this section and as part of its judgment the Court may order the Municipal Police to put the dog put to death.

§6-115 DOGS AND CATS; INTERFERENCE WITH POLICE.

It shall be unlawful for any person to hinder, delay, or interfere with any Municipal Policeman who is performing any duty enjoined upon him by the provisions of this Article, or to break open, or in any manner directly or indirectly aid, counsel, or advise the breaking open of the animal shelter, any ambulance wagon, or other vehicle used for the collecting or conveying of animals to the shelter.

§6-116 DOGS AND CATS; KILLING AND POISONING.

It shall be unlawful to kill, or to administer, or cause to be administered, poison of any sort to a dog or cat, or in any manner to injure, maim, or destroy, or in any manner attempt to injure, maim, or destroy any dog or cat that is the property of another person, or to place any poison or poisoned food where the same is accessible to a dog or cat.

§6-117 DOGS; BARKING AND OFFENSIVE.

It shall be unlawful for any person to own, keep, or harbor any dog which by loud, continued, or frequent barking, howling, or yelping shall annoy or disturb any neighborhood or person or which habitually barks at or chases pedestrians, drivers, or owners of horses or vehicles while they are on any public sidewalks, streets, or alleys in the Municipality; provided, that the provisions of this Section shall not be construed to apply to the Municipal Animal Shelter.

§6-118 DOGS AND CATS; LIABILITY OF OWNER.

It shall be unlawful for any person to allow a dog or cat owned, kept, or harbored by him, or under his charge or control, to injure or destroy any real or personal property

of any description belonging to another person. The owner or possessor of any such dog or cat, in addition to the usual judgment upon conviction, may be made to be liable to the persons so injured in an amount equal to the value of the damage so sustained.

§6-119 DOGS AND CATS; REMOVAL OF TAGS.

It shall be unlawful for any person to remove or cause to be removed, the collar, harness, or metallic tag from any licensed dog without the consent of the owner, keeper, or possessor thereof.

§6-120 DOGS AND CATS; IMPOUNDING.

It shall be the duty of the Municipal Police to capture, secure, and remove in a humane manner to the Municipal Animal Shelter any animal violating any of the provisions of this Article. The animals so impounded shall be treated in a humane manner and shall be provided with a sufficient supply of food and fresh water each day. Each impounded animal shall be kept and maintained at the pound for a period of not less than five (5) days unless reclaimed earlier by the owner. Notice of impoundment of all animals, including any significant marks or identifications, shall be posted at the pound as public notification of such impoundage. Any animal may be reclaimed by its owner during the period of impoundage by payment of five dollars (\$5.00) general impoundment fee for the first impoundment and ten dollars (\$10.00) for all subsequent impoundments in the same calendar year. The owner of a dog being reclaimed shall then be required to comply with the licensing and rabies vaccination requirements within seventy-two (72) hours after release. If the animal is not claimed at the end of the required waiting period after public notice has been given, the Municipal Police may dispose of the animal in accordance with the applicable rules and regulations pertaining to the same; provided, that if, in the judgment of the Municipal Police, a suitable home can be found for any such animal, the animal shall be turned over to that person and the new owner shall then be required to pay all fees and meet all licensing and vaccinating requirements provided in this Article. The Municipality shall acquire legal title to any cat and any unlicensed dog impounded in the Animal Shelter for a period longer than the required waiting period after giving notice. All animals shall be destroyed and buried

in the summary and humane manner as prescribed by the Board of Health unless a suitable home can be found for such animal.

§6-121 DOGS AND CATS; ANIMAL SHELTER.

The Animal Shelter shall be safe, suitable, and conveniently located for the impounding, keeping, and destruction of animals. The shelter shall be sanitary, ventilated, and lighted.

§6-122 DOGS AND CATS; RABIES SUSPECTED.

Any animal suspected of being afflicted with rabies, or any animal not vaccinated in accordance with the provisions of this Article which has bitten any person and caused an abrasion of the skin, shall be seized and impounded under the supervision of the Board of Health for a period of not less than ten (10) days. If, upon examination by a veterinarian, the animal has no clinical signs of rabies at the end of such impoundment, it may be released to the owner. If the owner of the said animal has proof of vaccination, it shall be confined by the owner or some other responsible person for a period of at least ten (10) days, at which time the animal shall be examined by a licensed veterinarian. If no signs of rabies are observed, the animal may be released from confinement.

§6-123 DOGS AND CATS; NUISANCE FEEDING PROHIBITED.

The feeding of dogs, cats, or any wild animals except birds and squirrels, by setting out food to be left attended or unattended which attracts or is intended to attract dogs, cats, or wild animals is hereby declared to be a public nuisance and to be unlawful.

§6-124 DOGS AND CATS; SANITATION REQUIREMENTS.

The owner of any dog or cat shall keep any yard, enclosure, shelter structure, or dwelling wherein such animal is kept in a clean and sanitary condition so as not to give off offensive odors which are a source of discomfort to persons residing in the vicinity thereof. The owner shall not allow offal, manure, and waste material of such animal to accumulate or remain in the yard, pen, enclosure, shelter structure, and/or dwelling, upon which such animal resides or is confined in any manner which is conducive to the breeding or attraction of flies, mosquitoes, or other noxious insects or in any manner which endangers the public

health or safety or which creates an unhealthy environment. The maintenance or permitting of any of the foregoing conditions on any premises is hereby declared to be a public nuisance. The owner shall, in a sanitary manner, remove or dispose of all offal, manure, and waste material accumulating from such animal at least once every seven days.

§6-125 DOGS AND CATS; VIOLATION; PENALTY.

Any person who violates any of the provisions of this Article shall be deemed guilty of a misdemeanor and shall be fined as follows: For the first offense, a fine of \$50.00; for a second offense, a fine of \$100.00; and for a third or subsequent offense, a fine of \$150.00 or imprisonment for not to exceed three (3) months, or both such fine and imprisonment.

Section 2. This ordinance shall be published in pamphlet form as part of the Municipal Code of the City of Franklin, Nebraska.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 8 day of December, 2020.

APPROVED:

Margaret M. Siel, Mayor.

ATTEST:

Raquel Felzien, City Clerk.

(SEAL)

ORDINANCE NO. 944

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO COMPENSATION TO BE PAID TO APPOINTED OFFICIALS; TO SET MINIMUM AND MAXIMUM SALARIES FOR SUCH OFFICIALS; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA:
Section 1. That the Municipal Code of the City of Franklin, Nebraska is hereby amended to add the following code section:

§1-218 SALARIES OF APPOINTED OFFICIALS. The salary ranges for the Appointed Officials of the City of Franklin, Nebraska is hereby fixed as follows:

ELECTRIC SUPERINTENDENT/PLANT SUPERVISOR
\$20.00 to \$30.00 per hour

DEPUTY CLERK/SECRETARY
\$9.00 to \$20.00 per hour

TEMPORARY CLERICAL/CITY HALL
\$9.00 to \$12.50 per hour

ELECTRIC LINEMAN
\$ 9.00 to \$25.00 per hour

CITY CLERK/TREASURER
\$12.50 to \$25.00 per hour

WATER AND SEWER MANAGER
\$10.00 to \$25.00 per hour

CITY ATTORNEY
\$250.00 to \$1500 per month

CHIEF OF POLICE
\$ 45,000.00 to \$60,000.00 per year

POLICE OFFICER
\$40,000.00 to \$55,000.00 per year

PART-TIME POLICE OFFICER
\$12.00 TO \$20.00 per hour

PART-TIME ON CALL POLICE OFFICER
\$2.00 TO \$4.00 per hour

LIBRARY DIRECTOR
\$12.50 to \$17.00 per hour

ASSISTANT LIBRARIAN
\$10.50 to \$15.00 per hour

STREET COMMISSIONER
\$15.00 to \$30.00 per hour

RECYCLING AND SANITATION
\$9.00 to \$25.00 per hour

PARK AND CEMETERY
\$9.00 TO \$20.00 per hour

TEMPORARY RECYCLING EMPLOYEE
\$9.00 to \$15.00 per hour

SWIMMING POOL MANAGER
\$14.00 to \$18.00 per hour

ASSISTANT SWIMMING POOL MANAGER
\$9.00 to \$15.00 per hour

LIFEGUARDS
\$9.00 to \$14.00 per hour

JUNIOR LIFEGUARDS
\$7.50 TO \$9.00 per hour

The exact salary of the above-named Appointed Officials within the salary ranges set forth above shall be established from time to time by resolution of the City Council, and this ordinance and the resolutions adopted pursuant hereto shall be available for public inspection in the office of the City Clerk. All salaries of elected and appointed officials of the City of Franklin shall be published as provided by law.

Section 2. That this ordinance shall be published in pamphlet form as part of the Municipal Code of the City of Franklin, Nebraska.

Section 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 8 day of November, 2022.

Margaret Siel, Mayor

Raquel Felzien, City Clerk

(SEAL)

CITY OF FRANKLIN, NEBRASKA

ORDINANCE NO.945

AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO AMEND SECTION 1-504 OF THE CITY OF FRANKLIN CODE OF ORDINANCES, PROVIDING FOR THE MAYOR TO CAST A VOTE TO OBTAIN A MAJORITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR PARTS THEREOF; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE THAT THE PROVISIONS OF THIS ORDINANCE SHALL BE MADE A PART OF THE CODE OF THE CITY OF FRANKLIN, AND THAT THE SECTIONS MAY BE RENUMBERED; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THAT THIS ORDINANCE SHALL TAKE EFFECT ON JAUARY 1, 2023, AFTER PASSAGE, PUBLICATION, POSTING, AND PROCLAMATION AS OTHERWISE PROVIDED .

BE IT ORDAINED BY THE MAYOR AND CITY COUNSEL OF THE CITY OF FRANKLIN, NEBRASKA:

SECTION 1-504

(A) Regular Meetings of the City Council shall be held in the meeting place of the municipality. Regular meetings shall be held on the second Tuesday of each month at the hour of 7:30 p.m. A majority of all the members elected to the Council shall constitute a quorum for the transaction of any business, but a fewer number may adjourn from time to time and compel the attendance of absent members. Unless a greater vote is required by law, an affirmative vote of at least one half of the elected members shall be required for the transaction of any business. **The mayor may vote when his or her vote would provide the additional vote required to attain the number of votes equal to a majority of the number of members elected to the city council on any pending matter, legislation or transaction, and the mayor shall, for the purpose of such vote, be deemed to be a member of the city council. Neb. Rev. Stat. sec 17-110**

PASSED AND APPROVED THIS 8th DAY OF NOVEMBER, 2022.

Margaret M. Siel, Mayor

Raquel Felzien, CITY CLERK

CITY OF FRANKLIN, NEBRASKA

ORDINANCE NO. 946

AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO AMEND SECTION 9.11 (10) OF THE ZONING ORDINANCE OF THE CITY OF FRANKLIN , PROVIDING FOR SELF STORAGE UNITS; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR PARTS THEREOF; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE THAT THE PROVISIONS OF THIS ORDINANCE SHALL BE MADE A PART OF THE CODE OF THE CITY OF FRANKLIN, AND THAT THE SECTIONS MAY BE RENUMBERED; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THAT THIS ORDINANCE SHALL TAKE EFFECT ON JANUARY 1, 2023, AFTER PASSAGE, PUBLICATION, POSTING, AND PROCLAMATION AS OTHERWISE PROVIDED .

BE IT ORDAINED BY THE MAYOR AND CITY COUNSEL OF THE CITY OF FRANKLIN, NEBRASKA:

SECTION I

10. HEIGHT LIMITATIONS SHALL REQUIRE A MAXIMUM **SIDE WALL** HEIGHT OF 20 FEET FOR ANY STRUCTURE IN THE FACILITY.

PASSED AND APPROVED THIS 8th DAY OF NOVEMBER, 2022.

Margaret Siel, Mayor

Raquel Felzien
CITY CLERK

ARTICLE 9: SUPPLEMENTAL REGULATIONS

9.10.02 Structural Requirements:

The physical structure and connections to existing structures shall conform to the applicable state building codes.

9.10.03 Plot Plan:

The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.

9.10.04 Preexisting Solar Panels:

Notwithstanding noncompliance with the requirements of this section, a solar panel erected prior to the adoption of these Regulations, pursuant to a valid building permit issued by the City, may continue to be utilized so long as it is maintained in operational condition.

Section 9.11 Self-Storage Units (Mini-Warehouses)

1. Minimum lot size of the Self-Storage facility shall be 5,000 square feet.
 2. Activities within the facility shall be limited to the rental of storage cubicles and the administration and maintenance of the facility.
 3. All driveways, parking, loading and vehicle circulation areas shall be surfaced with concrete, asphalt, asphaltic concrete, crushed rock or other approved rock other than gravel. All driveways within the facility shall provide a hard surface with a minimum width of 25 feet.
 4. All storage must be within enclosed buildings and shall not include the storage of hazardous materials.
 5. No storage may open into the front yards.
 6. The total area covered by buildings shall not exceed 50 percent of the site.
 7. The storage of hazardous, toxic, or explosive substances, including, but not limited to, hazardous waste, industrial solid waste, medical waste, municipal solid waste, septage, or used oil.
 8. Facilities must maintain landscape buffer yards of 50 feet adjacent to any public Right-of-Way and 20 feet adjacent to other property lines, unless greater setbacks are required, a total of 35 percent of all yards shall be landscaped.
 9. Site development shall include provisions for stormwater management in accordance with the Regulations of the City of Franklin
 10. Height limitations shall require a maximum height of 20 feet for any structure in the facility.
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Section 9.12 Bed and Breakfasts

9.12.01 Bed and Breakfasts shall meet the following requirements:

1. Maintain a residential exterior appearance
 2. Rooms may not be rented for more than seven consecutive days and no more than 14 days per person in any 30-day period.
 3. Breakfast must be served on premises and included within the room charge for guest of the facility and shall be the only meal provided.
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Section 9.13 Salvage Services

1. Screening:
 - A. The perimeter of each new facility shall be fully enclosed by opaque, freestanding fencing or screen walls. Minimum height of this enclosure shall be eight feet. Any such enclosure shall be constructed behind required landscaped buffer yards.
 - B. Each existing salvage services facility shall be screened from public right-of-way as provided above within one year of the effective date of this Ordinance.
 2. Storage of materials within any salvage services facility may not be higher than the height of the surrounding screen fence or wall.
 3. No Salvage Services use may be established within 500 feet of the nearest property line of a residential use or of any pre-established civic use, or within 1,000 feet of the nearest property line of an R-1, R-2, or R-M District.
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ORDINANCE NO. 947

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO FEDERAL FLOOD INSURANCE REQUIREMENTS FOR BUILDING IN SPECIAL FLOOD HAZARD AREAS; AND TO REPEAL ORDINANCE 502:

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

Section 1. That Drew Boston hereby has these added responsibilities and is authorized and directed to enforce all of the provisions of this Ordinance and all other Ordinances of the City of Franklin now in force or hereafter adopted, related to zoning, sub-division or building codes.

Section 2. That Drew Boston shall be appointed to these additional responsibilities by resolution of the Mayor and Council and his appointment shall continue during good behavior and satisfactory service. During temporary absence or disability of Drew Boston, the Mayor and Council shall designate an acting enforcement official.

Section 3. The Mayor and Council of the City of Franklin hereby designates the current Flood Hazard Boundary Map /Flood Insurance Rate Map and amendments, as the official map to be used in determining those areas of special flood hazard.

Section 4. Permits required: No person, firm or corporation shall erect, construct, enlarge or improve any building or structure in the City or cause the same to be done without first obtaining a separate development permit for each building or structure.

- a. Within zone A on the official map, separate development permits are required for all new construction, substantial improvements and other developments, including the placement of manufactured homes.
- b. Application: to obtain a permit, the applicant must first file an application therefore in writing on a form furnished for that purpose. Every such application shall:
 1. identify and describe the work to be covered by the permit for which application is made
 2. Describe the land on which the proposed work is to be done by lot, block, tract and house and street address or similar description that will readily identify and definitely locate the proposed building or work.
 3. Indicate the use or occupancy for which the proposed work is intended.
 4. Be accompanied by plans and specifications for proposed construction.
 5. Be signed by the permittee and his authorized agent who may be required to submit evidence to indicate such authority.
 6. Within designated flood prone areas, be accompanied by elevations (in relation to mean sea level) of the lowest floor including basement or in the case of floodproofed non-residential structures, the elevation to which it has been floodproofed. Documentation or certification of such elevations will be maintained by Drew Boston.

Section 5. That Drew Boston shall review all development permit applications to determine if the site of the proposed development is reasonably safe from flooding and that all necessary permits have been received as required by federal or state law.

Section 6. That Drew Boston, in reviewing all applications for new construction, substantial improvements, prefabricated buildings, placement of manufactured homes and other development(s) as defined in Section 2 of this ordinance will:

- a. Obtain, review and reasonably utilize, if available, any regulatory flood elevation data and floodway data available from Federal, State or other sources, until such other data is provided by the Federal Insurance Administration in a flood insurance study; And require within areas designated as zone A on the official map that the following performance standards be met:

- (1) residential construction-new construction or substantial improvement of any residential structure shall have the lowest floor, including basement, elevated to 1 foot (one) above the base flood elevation.

- (2) non-residential construction, new construction or substantial improvement of any commercial, industrial or other non-residential structure shall either have the lowest floor, including basement, elevated to 1 (one) foot above the base flood elevation or together with attendant utility and sanitary facilities, be floodproofed so that below such a level the structure is watertight with walls substantially impermeable to the passage of water and with structure components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the local enforcement official.

- (3) require for all new construction and substantial improvements- that fully enclosed areas below the lowest floor that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria: a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

- b. Require the use of construction materials that are resistant to flood damage.
- c. Require the use of construction methods and practices that will minimize flood damage.
- d. Require that new structures be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
- e. New structures be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

f. Assure that all manufactured homes shall be anchored to resist flotation, collapse, or lateral movement. Manufactured homes must be anchored in accordance with State laws, local building codes and FEMA guidelines. In the event that over-the-top frame ties to ground anchors are used the following specific requirements (or their equivalent) shall be met:

1. Over-the-top ties must be provided at each of the four corners of the manufactured home with two additional ties per side at the intermediate locations and manufactured homes less than 50 feet long requiring one additional tie per side.
2. Frame ties be provided at each corner of the home with five additional ties per side at intermediate points and manufactured homes less than 50 feet long requiring four additional ties per side.
3. All components of the anchoring system be capable of carrying a force of 4,800 pounds.
4. Any additions to manufactured homes be similarly anchored.

g. Required that all manufactured homes to be placed within zones A1-30, AH, and AE on the community's FIRM be elevated on a permanent foundation such that the lowest floor of the manufactured home is 1 (one) foot above the base flood elevation; And be securely anchored to an adequately anchored foundation system in accordance with the provisions of section 6f,

Section 7- The Mayor and Council of the City shall review all subdivision applications and other proposed new developments, including manufactured home parks or subdivisions, and shall make findings of the fact and assure that:

- a. All such proposed developments are consistent with the need to minimize flood damage.
- b. subdivision proposals and other proposed new developments (including proposals for manufactured home parks and subdivisions), greater than five acres or 50 lots, whichever is lesser, include within such proposals regulatory flood elevation data in areas designated zone A.
- c. adequate drainage is provided so as to reduce exposure to flood hazards.
- d. All Public Utilities and facilities are located so as to minimize or eliminate flood damage.

Section 8- New water and sewer, etc.- new and replacement water and sewer system shall be constructed to eliminate or minimize infiltration by, or discharge into floodwaters. Moreover, on site waste disposal systems will be designed to avoid impairment or contamination during flooding.

Section 9- The Mayor and Council of the City will ensure that the flood carrying capacity within the altered or relocated portion of any water courses maintained. The City will notify, and riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to the Federal Emergency Management Agency. Moreover, the City will work with appropriate State and Federal agencies in every way possible in complying with the National Flood Insurance Program in accordance with the National Flood Disaster Protection Act of 1973.

Section 10- This ordinance shall take precedence over conflicting ordinances or parts of ordinances. The Mayor and Council of the City of Franklin may, from time to time, amend this ordinance to reflect any

and all changes in the National Flood Disaster Protection Act of 1973. The regulations of this ordinance are in compliance with the National Flood Insurance Program regulations as published in Title 44 of the Code of Federal Regulations.

Section 11- Definitions : unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning as they have in common usage and so as to give this ordinance its most reasonable application.

Development- any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

Flood- a general and temporary condition of partial or complete inundation of normally dry land areas from: (1) the overflow of inland or tidal waters. (2) the unusual and rapid accumulation or runoff of surface waters from any source.

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

Manufactured home- a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. For floodplain management purposes the term manufactured home also includes park trailers, travel trailers, and other similar vehicles placed on a site for greater than 180 consecutive dates. For insurance purposes the term manufactured home does not include park trailers travel trailers, and other similar vehicles.

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

Regulatory flood elevation- the water surface elevation of the 100-year flood.

Special flood hazard area-the land within a community, subject to a 1% or greater chance of flooding in any given year. This land is identified as zone a on the official map.

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

Substantial improvement- any repair, reconstruction or improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure either a before the improvement is started or B if the structure has been damaged and is being restored before the damage occurred. For the purposes of this definition quote substantial improvement in quote is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences whether or not that alteration affects the external dimensions of the structure. The term does not, however, include any alteration to comply with existing state or local health, sanitary, building or safety codes or regulations as well as structures listed in the national or state registers of historic places.

100-year flood- the condition of flooding having a 1% chance of annual occurrence.

Ordinance#502 is hereby repealed.

Adopted and passed by the mayor and council of the city of Franklin, this 8 day of November, 2022.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

I, _____, Clerk of the City of Franklin, Nebraska hereby certify that the foregoing is a true and complete copy of ordinance No. _____ of said City, passed by the City Council of the City of Franklin, Nebraska, this _____ day of November, 2022

City Clerk

