

City of Franklin
City of Franklin Regular Meeting
March 14, 2023 7:30 PM City Hall

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

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

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

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**
3. **Mayor Communications: Thank you from the Dreher family. The City and the Library are joining together to plant a tree by the Library in honor of Angel Dreher. Angel served on the library board for several years. We will have a plaque placed near the tree.**
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 Southern Public Power District Annual Report
 - 5.b. Discussion and action Casey's Retail Company - Casey's 1595 store manager application for Christopher C. Sieck
 - 5.c. Discussion and action on hiring a swimming pool manager for 2023
 - 5.d. Discussion and action appointing an individual to develop and keep records on our Leadership Certified Community designation from October 13, 2021.
 - 5.e. Discussion and action on replacing the maintainer for the street department

- 5.f. Discussion and action on ACE (Public Alliance for Community Energy) member distribution for 2022, Ideas for the use of the funds for community development. Franklin received \$3806.
- 5.g. Discussion and action on forming a committee to go over nuisance properties
- 6. **Ordinances**
 - 6.a. **Ordinance 948** - Abandoned vehicles
 - 6.b. **Ordinance 949** - Adopted budget statement dates
 - 6.c. **Ordinance 950** - Inspections of retail licenses and bottle club licenses
 - 6.d. **Ordinance 951** - power of duties of cities and villages regarding alcoholic beverage licenses
 - 6.e. **Ordinance 952** - Alcoholic beverage license requirements
 - 6.f. **Ordinance 953** - Alcoholic beverages; authoring citizen complaints regarding bottle clubs licenses
 - 6.g. **Ordinance 954** - Alcoholic beverages adding bottle clubs to the restrictions of consumption in public places
 - 6.h. **Ordinance 955** - Alcoholic beverages adding bottle clubs to license procedures powers and duties
 - 6.i. **Ordinance 956** - Alcoholic beverages; adding bottle clubs to license renewal procedures
 - 6.j. **Ordinance 957** - Building Permits issued to County Assessor
- 7. **Adjourn**

Franklin City Council +
City Employees,

Thank you for your
generous offer to plant
a memorial tree in honor
of mom. We really
appreciate your
thoughtfulness and
everything the community
has done for our family.

*Your thoughtfulness at
this time means more
than words can say.*

*Thank you for your
kindness.*

*The family of
Angel Dreher
~ Tom, Aly, Taylor,
+ families*

Franklin, Nebraska
February 14, 2023

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on February 14, 2023, at 7:30 PM

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

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

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

Motion made by Kasey Loschen, 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, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

AFLAC	INS	736.20
A-1 REFRIGERATION	MAINT	997.99
AMANDA SHELTON	REIMB	149.04
AMGL CPA	FEE	8350.00
BAKER & TAYLOR	SUPP	339.99
BCBS	INS	12623.41
BLACK HILLS	GAS	298.14
BOB'S AUTO	MAINT	1425.17
CAPIAN CREATES	FEE	474.98
CHRISTIE MALL	SERV	80.00
CITY OF FRANKLIN	PETTY CASH	189.40
CITY OF FRANKLIN	C&D FEE	12504.00
CITY OF HOLDREGE	DISP.FEE	2347.62
CPI	FUEL	2778.41
DELTA DENTAL	INS	503.88
DUNCAN WELDING	SUPP	370.34
DUTTON LAINSON	MAINT	1143.25
EAKES	FEE	331.01
EFTPS	PAYROLL	7991.93
ELECTRIC FUND	ELECTIRCITY	6575.21
FELZIEN, RAQUEL	REIMB	36.94
FRANLIN AUTO	SUPP	1691.79

FRANKLIN COUNTRY CLUB	FEE	840.65
FRANKLIN CO CHRONICLE	FEE	484.35
FRANKLIN CO. MEM. HOS.	FEE	115.00
FRANKLIN SHERIFF	FEE	230.00
FRANLIN COUNTY TREAS.	FEE	315.94
FREEDOM CLAIMS	FEE	2468.00
GERDES FEED	SUPP	107.76
GLENWOOD TELE.	PHONE	561.53
GOLDSTAR	MAINT	4047.58
HARRIS APOTHECARIES	CDA GRANT	2187.92
HOMETOWN LEASING	FEE	344.19
JIM'S OK TIRE	MAINT	36.50
LARM	INS	4577.00
MADISON LIFE	INS	57.51
MCQUAY LAW	FEE	1400.00
MIDLAND CONTRACTING	FEE	14688.75
MG TRUST	FEE	4488.35
MUNICIPAL SUPPLY	SUPP	926.28
NE DEPT OF REV	SALES TAX	6079.67
NE DEPT OF REV	PAYROLL	1194.76
NE LIBRARY COMM.	FEE	800.00
NE PUBLIC HEALTH	FEE	30.00
NE RURAL WATER	SCHOOLING	790.00
NEO POST	FEE	350.00
PAYROLL	PAYROLL	26933.21
PITSTOP	FUEL	414.18
PLANK'S HDWE	SUPP	219.85
R & R SALES	SUPP	18.67
REPUBLICAN VET CLINIC	FEE	52.50
RIGHTWAY	SUPP	99.96
S.E. SMITH	SUPP	23.14
SAHLING	MAINT	18.77
SCHMIDT COMPUTERS	FEE	1935.00
SOUTH CENTRAL ST. BANK	NEW CD	400000.00
SOUTHERN POWER	FEE	58653.37
STOREY KENWORTH	FEE	217.06
STOVER, LAWRENCE JR	REIMB	161.49
UNEMPLOYMENT	PAYROLL	24.60
U.S. BANK	SUPP	2384.84
UNITED CHUR. CHIRST	CDA GRANT	2001.16
VERIZON	FEE	287.56
VAN DIEST	MAINT	2383.25
VSP	INS	179.21

WAPA	POWER	6200.00
		\$
TOTAL		611,268.26

Tracy Cannon from AMGL CPA discussed the audit report for FY 2022.

Amanda Shelton, Librarian gave her yearly report to the council for FY 2022.

Motion made by Kasey Loschen, seconded by Fred Beall to approve quote from IPL to order 196 grey 95-gallon carts for \$64.50 each for a total of \$12,642.00 plus freight from Shelbyville KY to Franklin for \$2,312.10 with a grand total of \$14,954.10. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Fred Beall to approve Jr Stover to purchase the used Marathon baler from City of Red Cloud at \$5,000 or under. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Sandy Urbina to approve nuisance abatement agreement with SCEDD from February 14, 2023 to December 31, 2023 or completion. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Fred Beall to approve spring clean-up starting April 1, 2023 through May 15, 2023. Motion Passed

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve Raquel Felzien to be appointed to the LARM Board member. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve Stove's Storage LLC; new structure. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve the renewal of liquor licenses for Casey's Retail Company - Store #1595 - Franklin NE - Class D - alcoholic liquor off sale; Premier Stop - Franklin - Class B - Beer off sale only; Rightway Grocery - SK Inc - Class D - alcoholic liquor off sale. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Fred Beall to approve JEO to start the process of expanding the C&D Site. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve hiring of Jonathan Spangler as a trainee for the police department at \$20 per hour. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to table Chief Woodis wage change until we have a full-time certified police officers hired. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve Resolution 2023-01 Nuisance Officer. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Sandy Urbina introduced ordinance #872 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: Roll call: Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Mayor Siel, declares the motion adopted by a 4-0 vote of the council and statutory rule suspended for consideration of said ordinance. Kasey Loschen moves for final passage seconded by David Platt. Mayor Siel asks shall Ordinance 872 be passed and adopted? Roll Call. Beall:

Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Mayor Siel, declares ordinance 872 adopted and sing same in presence of council and clerk who attest same.

Motion made by Sandy Urbina, seconded by Fred Beall to enter into closed session at 8:55 pm to discuss the purchase agreements for 201 14th Ave with Michelle Kahrs and Raquel Felzien present. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to return to open session at 9:26 pm. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve Quinn and Monica Coldiron purchase agreement of \$5,000 with a counter offer that within six (6) months buyers must move

the proposed house to the property, hook up utilities and maintain the yard. The proceeds of sale will be held in escrow until the above conditions have been met. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay:

Adjourn the meeting at 9:34 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
February 27, 2023

A meeting of the Ballpark Board of City of Franklin, Nebraska was held at City Hall in said City on February 27, 2023 at 5:00 PM

Upon roll call, the following Council members were in attendance: **Present:** Emma Goosic, Jessica Goosic, Shad Ingram, Kasey Loschen, Kathy Peterman, **Absent:** Kelsey Sindt, Kasey Loschen..

Secretary Kahrs 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 Ballpark Board and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Motion made by Emma Goosic, seconded by Jessica Goosic to approve minutes from previous meetings. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Absent, Peterman: Yea, Sindt: Absent
Yea: 5, Nay: 0, Absent: 1

Motion made by Kathy Peterman, seconded by Shad Ingram to approve Emma Goosic as Chairperson for 2023. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Absent, Peterman: Yea, Sindt: Absent
Yea: 4, Nay: 0, Absent: 2

Motion made by Kathy Peterman, seconded by Shad Ingram to approve sign up at \$25 per kid or \$50 per family by March 15th. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Absent, Peterman: Yea, Sindt: Absent
Yea: 4, Nay: 0, Absent: 2

Motion made by Shad Ingram, seconded by Kathy Peterman to approve hiring Audra Goosic for 2023 Ballpark season \$2000 with possible \$500 bonus at end of season. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Absent, Peterman: Yea, Sindt: Absent
Yea: 4, Nay: 0, Absent: 2

Motion made by Shad Ingram, seconded by Jessica Goosic to approve ordering pitching strip. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Yea, Peterman: Yea, Sindt: Absent
Yea: 4, Nay: 0, Absent: 2

Motion made by Kathy Peterman, seconded by Shad Ingram to approve CWF doing concession for 2023 at with 25% being paid to the city. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Yea, Peterman: Yea, Sindt: Absent
Yea: 4, Nay: 0, Absent: 2

Motion made by Shad Ingram, seconded by Emma Goosic to approve hiring Sam Gerdes mowing infields for 2023. Motion Passed.

Goosic: Yea, Goosic: Yea, Ingram: Yea, Loschen: Yea, Peterman: Yea, Sindt: Absent
Yea: 4, Nay: 0, Absent: 2

Meeting adjourned at 5:58 pm.

Submitted by:

Michelle Kahrs, Deputy City Clerk

TREASURER'S REPORT
CALENDAR 2/2023, FISCAL 5/2023

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,560,238.62	78,510.39	123,025.52	657.05	1,605,410.80
02	WATER	710,399.10	11,513.97	20,810.87	825.31	720,521.31
03	SEWER	503,686.78	24,193.25	10,001.10	797.86	490,292.49
04	SANITATION/WASTE REDUC	343,770.95	26,498.85	13,466.49	597.70	331,336.29
05	GENERAL	63,618.25	46,637.97	26,671.28	2,803.54	46,455.10
11	STREET EQUIP SINKING	.00	.00	.00	.00	.00
12	STREET	374,408.20	17,310.92	18,508.19	1,296.24	376,901.71
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	959.69	.00	.00	.00	959.69
16	CDA	377,000.34	.00	3,375.29	.00	380,375.63
17	CDBG GRANTS	20,294.97	.00	.00	.00	20,294.97
99	SELF INSURANCE	43,692.66	.00	.00	.00	43,692.66
	ort Total	3,998,069.56	204,665.35	215,858.74	6,977.70	4,016,240.65

TREASURER'S REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	103,636.73	130,302.07	85,129.89	148,808.91
CASH - WATER	177,464.96	22,059.75	11,937.54	187,587.17
CASH - SEWER	228,779.19	10,878.76	24,273.05	215,384.90
CASH - SANITATION	129,397.76	13,426.49	24,433.57	118,390.68
CASH - WASTE REDUCTION	22,281.18-	40.00	1,467.58	23,708.76-
CASH - GENERAL	390,129.32-	26,671.28	43,834.43	407,292.47-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	374,293.29	18,508.19	16,014.68	376,786.80
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	377,000.34	3,375.29	.00	380,375.63
TOTAL CHECKING FSB 755975	978,161.77	225,261.83	207,090.74	996,332.86

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	11,594.38	33,364.56	20.08	132,784.48	166,149.04
05-00-4103	CITY SALES TAX	10,125.90	45,580.12	36.46	79,419.88	125,000.00
05-00-4211	STATE EQUALIZATION PYMT		21,116.14	17.59	98,897.37	120,013.51
05-00-4300	INTEREST				5,000.00	5,000.00
05-00-4305	MISC REVENUES	3,806.00	6,120.44	40.80	8,879.56	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	120.00	835.00	55.67	665.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		1,550.00	44.29	1,950.00	3,500.00
05-00-4340	FINES & FEES	195.00	3,743.14	74.86	1,256.86	5,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON		162.75	32.55	337.25	500.00
05-00-4380	FRANCHISE FEES		3,508.38	70.17	1,491.62	5,000.00
	ADMIN TOTAL	25,841.28	115,980.53	25.97	330,682.02	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	
05-01-4640	SUMMER REC DONATIONS				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	.00	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		714.78	47.65	785.22	1,500.00
	PARK TOTAL	.00	714.78	47.65	785.22	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	180.00	646.20	25.85	1,853.80	2,500.00
05-08-4305	MISC REVENUE - LIBRARY		256.98	10.28	2,243.02	2,500.00
	LIBRARY TOTAL	180.00	903.18	18.06	4,096.82	5,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	650.00	4,975.00	49.75	5,025.00	10,000.00
	CEMETERY TOTAL	650.00	4,975.00	49.75	5,025.00	10,000.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	26,671.28	122,872.14	25.55	357,990.41	480,862.55
	ADMIN DEPARTMENT					
12-00-4100	PROPERTY TAX - STR				154,370.00	154,370.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	12,834.01	70,100.44	500.72	56,100.44-	14,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	2,742.99	8,065.52		8,065.52-	
12-00-4321	ROAD TAX - STR	273.67	809.65	23.13	2,690.35	3,500.00
12-00-4331	MOTOR VEHICLE SALES TAX RECEIPT	2,657.52	12,693.23	63.47	7,306.77	20,000.00
12-00-4400	SALE OF EQUIPMENT				2,500.00	2,500.00
	ADMIN TOTAL	18,508.19	91,668.84	47.16	102,701.16	194,370.00
	STREET TOTAL	18,508.19	91,668.84	47.16	102,701.16	194,370.00
16-00-4103	CDA CITY SALES TAX REVENUE	3,375.29	15,205.33	42.24	20,794.67	36,000.00
	ADMIN TOTAL	3,375.29	15,205.33	42.24	20,794.67	36,000.00
	CDA TOTAL	3,375.29	15,205.33	42.24	20,794.67	36,000.00
	TOTAL REVENUE	48,554.76	229,746.31	32.30	481,486.24	711,232.55

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL				200.00	200.00
05-01-5040	ELECTRICITY BALL PARK		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
05-01-5310	CHEMICALS	136.45	136.45		136.45-	
05-01-5320	MATERIALS/SUPPLIES		182.85	12.19	1,317.15	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		68.15	4.54	1,431.85	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

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SUMMER RECREATION TOTAL	136.45	450.30	2.56	17,149.70	17,600.00
	POOL DEPARTMENT					
05-03-5010	FUEL - PARK				100.00	100.00
05-03-5020	PHONE - POOL		84.52-	16.90-	584.52	500.00
05-03-5030	NATURAL GAS - POOL		37.30	14.92	212.70	250.00
05-03-5040	ELECTRICITY - POOL		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	695.56	1,128.72	75.25	371.28	1,500.00
05-03-5150	INSURANCE - POOL		3,591.29	119.71	591.29-	3,000.00
05-03-5310	CHEMICALS - POOL				8,000.00	8,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL		44.99	1.50	2,955.01	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL		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	7.98	230.05	250.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	POOL TOTAL	695.56	5,241.33	6.83	71,508.67	76,750.00
	PARK DEPARTMENT					
05-04-5010	FUEL - PARK	61.97	594.96	29.75	1,405.04	2,000.00
05-04-5020	PHONE - PARK	34.95	174.75	34.95	325.25	500.00
05-04-5040	ELECTRICITY - PARK	212.21	1,318.51	48.83	1,381.49	2,700.00
05-04-5070	PENSION PLAN - PARK	90.21	335.55	33.56	664.45	1,000.00
05-04-5110	SALARIES - PARK	1,517.38	5,658.20	31.43	12,341.80	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	112.23	408.84	16.35	2,091.16	2,500.00
05-04-5140	PROFESSIONAL - PARK	698.84	1,134.08	75.61	365.92	1,500.00
05-04-5150	INSURANCE - PARK		2,693.47	89.78	306.53	3,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	133.47	38.13	216.53	350.00
05-04-5160	UNEMPLOYMENT - PARK		8.46	8.46	91.54	100.00
05-04-5190	HEALTH INSURANCE - PARK	149.27	746.35	21.32	2,753.65	3,500.00
05-04-5192	DENTAL/VISION INS	37.41	167.35	41.84	232.65	400.00
05-04-5280	UNIFORMS - PARK	89.99	105.55	52.78	94.45	200.00
05-04-5310	CHEMICALS - PARK	1,095.90	1,095.90	73.06	404.10	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	67.04	229.88	11.49	1,770.12	2,000.00
05-04-5340	OFFICE EXPENSES - PARK				100.00	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	640.91	2,523.71	50.47	2,476.29	5,000.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK		113.28	32.37	236.72	350.00
	PARK TOTAL	4,811.51	17,442.31	39.02	27,257.69	44,700.00
	GENERAL DEPARTMENT					
05-05-5010	FUEL - GEN				100.00	100.00
05-05-5020	PHONE - GEN	166.41	830.14	29.65	1,969.86	2,800.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5040	ELECTRICITY - GEN	301.26	894.74	35.79	1,605.26	2,500.00
05-05-5070	PENSION PLAN - GEN	230.24	1,149.88	32.85	2,350.12	3,500.00
05-05-5110	SALARIES - GEN	3,913.03	27,030.38	36.04	47,969.62	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	251.93	1,825.59	31.75	3,924.41	5,750.00
05-05-5140	PROFESSIONAL - GEN	2,535.55	9,820.17	49.10	10,179.83	20,000.00
05-05-5150	INSURANCE - GEN		13,467.33	89.78	1,532.67	15,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	31.95	21.30	118.05	150.00
05-05-5160	UNEMPLOYMENT - GEN		8.46	11.28	66.54	75.00
05-05-5190	HEALTH INSURANCE - GEN	3,023.47	15,143.22	60.57	9,856.78	25,000.00
05-05-5192	VISION/DENTAL INS	151.74	764.85	54.63	635.15	1,400.00
05-05-5280	UNIFORM - GEN		49.12	12.28	350.88	400.00
05-05-5310	CHEMICALS - GEN	134.50	134.50	26.90	365.50	500.00
05-05-5320	MATERIALS/SUPPLIES - GEN	188.42	406.17	16.25	2,093.83	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	174.94	494.51	16.48	2,505.49	3,000.00
05-05-5360	POSTAGE - GENERAL				250.00	250.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	6.50	2,602.97	17.35	12,397.03	15,000.00
05-05-5440	SCHOOLING - GEN	287.94	537.35	17.91	2,462.65	3,000.00
05-05-5450	FEES & DUES - GEN	3,568.09	18,937.92	47.34	21,062.08	40,000.00
05-05-5459	ELECTION EXPENSES - GEN	315.94	315.94	63.19	184.06	500.00
05-05-5610	MISC - GENERAL	840.65	840.65	16.81	4,159.35	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	581.55	18,427.73	73.71	6,572.27	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN	1,360.00	1,360.00	5.44	23,640.00	25,000.00
05-05-5910	TRANSFER EXPENSE - GEN		700,000.00		700,000.00-	
	GENERAL TOTAL	18,038.55	815,073.57	300.29	543,648.57-	271,425.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	122.41	642.98	14.29	3,857.02	4,500.00
05-06-5020	PHONE - POL	282.27	1,409.66	37.59	2,340.34	3,750.00
05-06-5040	ELECTRICITY	283.76	807.26	40.36	1,192.74	2,000.00
05-06-5070	PENSION PLAN - POL	368.40	2,026.22	45.03	2,473.78	4,500.00
05-06-5110	SALARIES - POL	7,581.01	40,808.11	35.49	74,191.89	115,000.00
05-06-5120	SOCIAL SECURITY - POL	557.85	3,025.38	33.62	5,974.62	9,000.00
05-06-5140	PROFESSIONAL - POL	695.56	1,128.72	45.15	1,371.28	2,500.00
05-06-5150	INSURANCE - POL		9,079.50	100.88	79.50-	9,000.00
05-06-5151	LIFE INSURANCE - POL	6.39	31.95	12.78	218.05	250.00
05-06-5160	UNEMPLOYMENT - POL		8.46	3.38	241.54	250.00
05-06-5190	HEALTH INSURANCE - POL	2,146.19	10,730.95	28.24	27,269.05	38,000.00
05-06-5192	DENTAL/VISION INS	150.15	750.75	30.03	1,749.25	2,500.00
05-06-5280	POLICE UNIFORMS				2,500.00	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL		79.00	6.58	1,121.00	1,200.00
05-06-5340	OFFICE EXPENSES - POL		97.50	19.50	402.50	500.00
05-06-5360	POSTAGE - POL		8.09	16.18	41.91	50.00
05-06-5420	MAINTENANCE/REPAIRS - POL		3,369.44	84.24	630.56	4,000.00
05-06-5440	SCHOOLING - POL				7,000.00	7,000.00
05-06-5450	FEES & DUES - POL	85.00	145.00	18.13	655.00	800.00
05-06-5460	DOG BOARDING & EUTHANZING - PO	52.50	192.00	96.00	8.00	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	230.00	1,332.50	19.04	5,667.50	7,000.00
05-06-5799	EQUIPMENT - POLICE		465.82	15.53	2,534.18	3,000.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include POLICE TOTAL, LIBRARY DEPARTMENT, and CEMETERY DEPARTMENT.

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00
	CEMETERY TOTAL	2,054.83	8,019.66	17.82	36,980.34	45,000.00
	GENERAL TOTAL	46,637.97	968,628.76	126.10	200,503.76-	768,125.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	1,313.16	4,829.10	48.29	5,170.90	10,000.00
12-00-5020	PHONE - STR	77.69	388.64	24.29	1,211.36	1,600.00
12-00-5040	ELECTRICITY - STR	3,022.73	11,529.12	46.12	13,470.88	25,000.00
12-00-5070	PENSION PLAN - STR	314.21	1,302.31	43.41	1,697.69	3,000.00
12-00-5110	SALARIES - STR	5,260.19	21,734.20	43.47	28,265.80	50,000.00
12-00-5120	SOCIAL SECURITY - STR	373.08	1,529.05	38.23	2,470.95	4,000.00
12-00-5140	PROFESSIONAL - STR	695.56	2,128.72	40.94	3,071.28	5,200.00
12-00-5150	INSURANCE - STR		13,467.33	96.20	532.67	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	31.95	31.95	68.05	100.00
12-00-5160	UNEMPLOYMENT - STR		8.46	8.46	91.54	100.00
12-00-5190	HEALTH INSURANCE - STR	2,900.81	14,262.67	95.08	737.33	15,000.00
12-00-5192	DENTAL/VISION INS	118.01	542.92	36.19	957.08	1,500.00
12-00-5280	UNIFORMS - STR	10.00	110.32	55.16	89.68	200.00
12-00-5310	CHEMICALS - STR				700.00	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	49.36	808.21	32.33	1,691.79	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		1,221.63	122.16	221.63-	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	3,169.73	7,887.20	19.72	32,112.80	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				1,000.00	1,000.00
12-00-5423	ICE MELT - STR		1,568.00	31.36	3,432.00	5,000.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET		113.60	11.36	886.40	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				65,000.00	65,000.00
	ADMIN TOTAL	17,310.92	83,463.43	27.91	215,536.57	299,000.00
	STREET TOTAL	17,310.92	83,463.43	27.91	215,536.57	299,000.00

15-00-5640	DONATIONS- COMMUNITY BETTERMNT				668.00	668.00
	ADMIN TOTAL	.00	.00	.00	668.00	668.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	668.00	668.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5700	CDA EXPENDITURE		30.58	8.49	329.42	360.00
16-00-5700	REVOLVING LOAN		12,296.96	3.51	337,703.04	350,000.00
16-00-5705	PROFESSIONAL FEES				50,000.00	50,000.00
	ADMIN TOTAL	.00	12,327.54	3.08	388,032.46	400,360.00
	CDA TOTAL	.00	12,327.54	3.08	388,032.46	400,360.00
	TOTAL EXPENSES	63,948.89	1,064,419.73	72.50	403,733.27	1,468,153.00
	NET PROFIT/LOSS:	15,394.13-	834,673.42-	110.27	77,752.97	756,920.45-

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	25,841.28	115,980.53	25.97	330,682.02	446,662.55
	SUMMER RECREATION TOTAL	.00	298.65	3.25	8,901.35	9,200.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	.00	714.78	47.65	785.22	1,500.00
	LIBRARY TOTAL	180.00	903.18	18.06	4,096.82	5,000.00
	CEMETERY TOTAL	650.00	4,975.00	49.75	5,025.00	10,000.00
	GENERAL TOTAL	26,671.28	122,872.14	25.55	357,990.41	480,862.55
	ADMIN TOTAL	18,508.19	91,668.84	47.16	102,701.16	194,370.00
	STREET TOTAL	18,508.19	91,668.84	47.16	102,701.16	194,370.00
	TOTAL REVENUE	45,179.47	214,540.98	31.77	460,691.57	675,232.55
	SUMMER RECREATION TOTAL	136.45	450.30	2.56	17,149.70	17,600.00
	POOL TOTAL	695.56	5,241.33	6.83	71,508.67	76,750.00
	PARK TOTAL	4,811.51	17,442.31	39.02	27,257.69	44,700.00
	GENERAL TOTAL	18,038.55	815,073.57	300.29	543,648.57	271,425.00
	POLICE TOTAL	12,561.49	86,168.69	37.82	141,681.31	227,850.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	8,339.58	36,232.90	42.73	48,567.10	84,800.00
	CEMETERY TOTAL	2,054.83	8,019.66	17.82	36,980.34	45,000.00
	GENERAL TOTAL	46,637.97	968,628.76	126.10	200,503.76-	768,125.00
	ADMIN TOTAL	17,310.92	83,463.43	27.91	215,536.57	299,000.00
	STREET TOTAL	17,310.92	83,463.43	27.91	215,536.57	299,000.00
	TOTAL EXPENSES	63,948.89	1,052,092.19	98.59	15,032.81	1,067,125.00
	NET PROFIT/LOSS:	18,769.42-	837,551.21-	213.72	445,658.76	391,892.45-

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	107,954.67	497,315.47	35.52	902,684.53	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	657.86	2,920.20	29.20	7,079.80	10,000.00
01-00-4300	INTEREST - ELEC	214.52	1,052.29	70.15	447.71	1,500.00
01-00-4500	METER DEPOSITS	225.00	1,350.00	45.00	1,650.00	3,000.00
01-00-4610	MISC REVENUES - ELEC		5,151.00	128.78	1,151.00-	4,000.00
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	ADMIN TOTAL	109,052.05	507,788.96	35.80	910,711.04	1,418,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,707.50	68,457.50	48.21	73,542.50	142,000.00
01-10-4361	NPPD PLANT GENERATION - PP	8.19	8.19	.82	991.81	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	257.78	524.64	17.49	2,475.36	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP		80.00	33.33	160.00	240.00
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	POWER PLANT TOTAL	13,973.47	69,070.33	47.23	77,169.67	146,240.00
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	ELECTRIC TOTAL	123,025.52	576,859.29	36.87	987,880.71	1,564,740.00
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ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	15,268.38	91,788.65	39.91	138,211.35	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	5,118.62	25,601.25	64.00	14,398.75	40,000.00
02-00-4020	MISC WATER INCOME	27.50	1,428.36	47.61	1,571.64	3,000.00
02-00-4050	PENALTY REVENUE - WTR	181.85	779.38	51.96	720.62	1,500.00
02-00-4300	INTEREST - WATER	214.52	1,052.29	105.23	52.29-	1,000.00
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	ADMIN TOTAL	20,810.87	120,649.93	43.79	154,850.07	275,500.00
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	WATER TOTAL	20,810.87	120,649.93	43.79	154,850.07	275,500.00
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03-00-4010	CONSUMERS REVENUE - SWR	9,694.58	47,699.06	41.48	67,300.94	115,000.00
03-00-4050	PENALTY REVENUE - SWR	92.00	414.40	59.20	285.60	700.00
03-00-4300	INTEREST -SEWER	214.52	1,052.29	105.23	52.29-	1,000.00
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	ADMIN TOTAL	10,001.10	49,165.75	42.13	67,534.25	116,700.00
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	SEWER TOTAL	10,001.10	49,165.75	42.13	67,534.25	116,700.00
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SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	12,984.32	66,448.77	45.83	78,551.23	145,000.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	121.84	499.91	33.33	1,000.09	1,500.00
04-07-4200	C & D REVENUE - SAN	105.80	1,190.40	23.81	3,809.60	5,000.00
04-07-4300	INTEREST - SAN	214.53	1,052.28	70.15	447.72	1,500.00
	SANITATION TOTAL	13,426.49	69,191.36	45.22	83,808.64	153,000.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	40.00	182.70	2.44	7,317.30	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		6,031.60	50.26	5,968.40	12,000.00
04-14-4343	GRANT MONEY				9,000.00	9,000.00
	WASTE REDUCTION TOTAL	40.00	6,214.30	21.80	22,285.70	28,500.00
	SANITATION/WASTE REDUCT TOTAL	13,466.49	75,405.66	41.55	106,094.34	181,500.00
	TOTAL REVENUE	167,303.98	822,080.63	38.44	1316,359.37	2,138,440.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC	155.63	1,151.70	28.79	2,848.30	4,000.00
01-00-5020	PHONE - ELEC	37.45	187.25	14.98	1,062.75	1,250.00
01-00-5030	NATURAL GAS - ELEC	205.21	624.40	62.44	375.60	1,000.00
01-00-5041	POWER PURCHASED - ELEC	63,207.37	305,720.81	37.06	519,279.19	825,000.00
01-00-5070	PENSION PLAN - ELEC	418.67	2,371.80	39.53	3,628.20	6,000.00
01-00-5110	SALARIES - ELEC	6,704.20	38,824.36	38.82	61,175.64	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	469.67	2,713.24	38.76	4,286.76	7,000.00
01-00-5140	PROFESSIONAL - ELEC	730.55	1,506.17	75.31	493.83	2,000.00
01-00-5150	INSURANCE - ELEC		8,080.38	80.80	1,919.62	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	95.85	38.34	154.15	250.00
01-00-5160	UNEMPLOYMENT - ELEC		8.46	8.46	91.54	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,669.27	23,961.49	47.92	26,038.51	50,000.00
01-00-5192	DENTAL/VISION INS	252.30	1,307.18	37.35	2,192.82	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	109.62	2,517.33	13.99	15,482.67	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	8.39	268.97	17.93	1,231.03	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	54.26	814.60	81.46	185.40	1,000.00
01-00-5360	POSTAGE - ELEC	87.50	350.00	35.00	650.00	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		440.37	7.34	5,559.63	6,000.00
01-00-5440	SCHOOLING - ELEC		329.07	32.91	670.93	1,000.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5620	MISC REBATE REFUND		468.26	31.22	1,031.74	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	99.03	3,682.74	48.46	3,917.26	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

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-533	COMB BOND FUND INTEREST PYMNT				2,447.50	2,447.50
	ADMIN TOTAL	77,228.29	395,424.43	33.15	797,423.07	1,192,847.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	257.78	524.64	17.49	2,475.36	3,000.00
01-10-5110	SALARIES - PP	326.13	1,016.73	29.05	2,483.27	3,500.00
01-10-5120	FICA EXPENSE - PP	26.44	80.98	53.99	69.02	150.00
01-10-5150	INSURANCE - PP		19,752.08	98.76	247.92	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	671.75	11,173.14	39.90	16,826.86	28,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP		1,103.28	18.39	4,896.72	6,000.00
	POWER PLANT TOTAL	1,282.10	33,650.85	53.54	29,199.15	62,850.00
	ELECTRIC TOTAL	78,510.39	429,075.28	34.17	826,622.22	1,255,697.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	203.99	1,368.89	54.76	1,131.11	2,500.00
02-00-5020	PHONE - WTR	71.08	356.30	23.75	1,143.70	1,500.00
02-00-5040	ELECTRICITY - WTR	2,875.13	10,811.81	38.61	17,188.19	28,000.00
02-00-5070	PENSION PLAN - WTR	182.87	1,010.91	50.55	989.09	2,000.00
02-00-5110	SALARIES - WTR	3,069.20	17,212.06	49.18	17,787.94	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	197.83	1,120.22	56.01	879.78	2,000.00
02-00-5140	PROFESSIONAL - WTR	695.56	1,128.72	45.15	1,371.28	2,500.00
02-00-5150	INSURANCE - WTR		5,386.93	89.78	613.07	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	15.99	15.99	84.01	100.00
02-00-5160	UNEMPLOYMENT - WTR		8.46	8.46	91.54	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,138.96	5,785.38	89.01	714.62	6,500.00
02-00-5192	DENTAL/VISION INS	91.62	480.96	48.10	519.04	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	926.28	8,582.85	61.31	5,417.15	14,000.00
02-00-5280	UNIFORMS - WTR	186.42	186.42	93.21	13.58	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	82.91	1,463.80	97.59	36.20	1,500.00
02-00-5340	OFFICE EXPENSES - WTR	54.27	822.56	274.19	522.56	300.00
02-00-5360	POSTAGE - WTR	87.50	350.00	35.00	650.00	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	444.57	1,284.73	5.14	23,715.27	25,000.00
02-00-5440	SCHOOLING - WTR	1,121.54	1,728.11	115.21	228.11	1,500.00
02-00-5450	FEES & DUES - WTR		66.76	13.35	433.24	500.00
02-00-5500	LOSS ON DISPOSAL - WATER				3,000.00	3,000.00
02-00-5520	LABORATORY TESTING/MONITORING	30.00	755.00		755.00	
02-00-5630	CONTRACTS & AGREEMENTS - WATER	51.04	1,257.78	12.58	8,742.22	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				77,000.00	77,000.00
	ADMIN TOTAL	11,513.97	61,184.64	27.66	160,015.36	221,200.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	11,513.97	61,184.64	27.66	160,015.36	221,200.00
03-00-5010	FUEL - SWR		299.57	42.80	400.43	700.00
03-00-5040	ELECTRICITY - SWR	688.92	1,573.37	44.95	1,926.63	3,500.00
03-00-5070	PENSION PLAN - SWR	141.43	708.30	40.47	1,041.70	1,750.00
03-00-5110	SALARIES - SWR	2,373.62	11,905.05	41.05	17,094.95	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	144.73	725.53	32.61	1,499.47	2,225.00
03-00-5140	PROFESSIONAL - SWR	695.56	1,128.72	75.25	371.28	1,500.00
03-00-5150	INSURANCE - SWR		897.82	89.78	102.18	1,000.00
03-00-5151	LIFE INSURANCE	3.19	15.96	15.96	84.04	100.00
03-00-5160	UNEMPLOYMENT		8.46	8.46	91.54	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,132.30	5,691.80	87.57	808.20	6,500.00
03-00-5192	DENTAL/VISION INS	84.36	425.30	42.53	574.70	1,000.00
03-00-5310	CHEMICALS - SWR	4,047.58	10,043.85	167.40	4,043.85-	6,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		73.98	14.80	426.02	500.00
03-00-5340	OFFICE EXPENSES - SWR	54.27	822.57	822.57	722.57-	100.00
03-00-5360	POSTAGE - SWR	87.50	350.00		350.00-	
03-00-5420	MAINTENANCE/REPAIRS - SEWER	14,688.75	14,728.93	36.82	25,271.07	40,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	51.04	1,257.78	6.29	18,742.22	20,000.00
	ADMIN TOTAL	24,193.25	50,656.99	44.45	63,318.01	113,975.00
	SEWER TOTAL	24,193.25	50,656.99	44.45	63,318.01	113,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,307.10	7,857.24	43.65	10,142.76	18,000.00
04-07-5020	PHONE - SANITATION	69.90	349.50	41.12	500.50	850.00
04-07-5070	PENSION PLAN - SAN	124.47	434.64	54.33	365.36	800.00
04-07-5110	SALARIES - SAN	5,423.70	24,636.12	44.79	30,363.88	55,000.00
04-07-5120	SOCIAL SECURITY - SAN	382.34	1,769.78	39.33	2,730.22	4,500.00
04-07-5140	PROFESSIONAL - SAN	695.56	1,128.72	22.57	3,871.28	5,000.00
04-07-5150	INSURANCE - SAN		10,284.90	205.70	5,284.90-	5,000.00
04-07-5160	UNEMPLOYMENT		8.46	8.46	91.54	100.00
04-07-5190	HEALTH INSURANCE - SAN	259.51	777.04	31.08	1,722.96	2,500.00
04-07-5192	DENTAL/VISION INS	95.45	437.34	43.73	562.66	1,000.00
04-07-5280	UNIFORMS	161.49	161.49	80.75	38.51	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	20.64	44.67	1.49	2,955.33	3,000.00
04-07-5340	OFFICE EXPENSES - SAN	54.26	697.56	139.51	197.56-	500.00
04-07-5360	POSTAGE - SAN	87.50	350.00	35.00	650.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	756.69	7,012.33	28.05	17,987.67	25,000.00
04-07-5450	FEES & DUES - SAN	115.00	123.00	1.76	6,877.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,347.62	21,354.43	71.18	8,645.57	30,000.00
04-07-5475	C & D TICKET FEE		190.00	19.00	810.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	51.04	1,462.67	34.83	2,737.33	4,200.00
04-07-5800	CAPITAL OUTLAY - SAN				22,300.00	22,300.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-0-50	C&D CLOSURE/POST-CLOSURE EXP	12,504.00	12,504.00		12,504.00-	
	SANITATION TOTAL	24,456.27	91,583.89	48.99	95,366.11	186,950.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR	26.73	54.78	21.91	195.22	250.00
04-14-5040	ELECTRICITY - WR	261.16	783.66	39.18	1,216.34	2,000.00
04-14-5140	PROFESSIONAL - WR	695.56	1,128.72	94.06	71.28	1,200.00
04-14-5150	INSURANCE - WR		488.96	8.15	5,511.04	6,000.00
04-14-5160	UNEMPLOYMENT		8.40		8.40-	
04-14-5310	CHEMICALS - WR	159.00	159.00	53.00	141.00	300.00
04-14-5420	MAINTENANCE/REPAIRS - WR	325.13	325.13	10.84	2,674.87	3,000.00
04-14-5800	CAPITAL OUTLAY - WR	575.00	575.00	11.50	4,425.00	5,000.00
	WASTE REDUCTION TOTAL	2,042.58	3,523.65	19.85	14,226.35	17,750.00
	SANITATION/WASTE REDUCT TOTAL	26,498.85	95,107.54	46.46	109,592.46	204,700.00
	TOTAL EXPENSES	140,716.46	636,024.45	35.42	1159,548.05	1,795,572.50
	NET PROFIT/LOSS:	26,587.52	186,056.18	54.26	156,811.32	342,867.50

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	109,052.05	507,788.96	35.80	910,711.04	1,418,500.00
	POWER PLANT TOTAL	13,973.47	69,070.33	47.23	77,169.67	146,240.00
	ELECTRIC TOTAL	123,025.52	576,859.29	36.87	987,880.71	1,564,740.00
	ADMIN TOTAL	20,810.87	120,649.93	43.79	154,850.07	275,500.00
	WATER TOTAL	20,810.87	120,649.93	43.79	154,850.07	275,500.00
	ADMIN TOTAL	10,001.10	49,165.75	42.13	67,534.25	116,700.00
	SEWER TOTAL	10,001.10	49,165.75	42.13	67,534.25	116,700.00
	SANITATION TOTAL	13,426.49	69,191.36	45.22	83,808.64	153,000.00
	WASTE REDUCTION TOTAL	40.00	6,214.30	21.80	22,285.70	28,500.00
	SANITATION/WASTE REDUCT TOTAL	13,466.49	75,405.66	41.55	106,094.34	181,500.00
	TOTAL REVENUE	167,303.98	822,080.63	38.44	1316,359.37	2,138,440.00
	ADMIN TOTAL	77,228.29	395,424.43	33.15	797,423.07	1,192,847.50
	POWER PLANT TOTAL	1,282.10	33,650.85	53.54	29,199.15	62,850.00
	ELECTRIC TOTAL	78,510.39	429,075.28	34.17	826,622.22	1,255,697.50

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	11,513.97	61,184.64	27.66	160,015.36	221,200.00
	WATER TOTAL	11,513.97	61,184.64	27.66	160,015.36	221,200.00
	ADMIN TOTAL	24,193.25	50,656.99	44.45	63,318.01	113,975.00
	SEWER TOTAL	24,193.25	50,656.99	44.45	63,318.01	113,975.00
	SANITATION TOTAL	24,456.27	91,583.89	48.99	95,366.11	186,950.00
	WASTE REDUCTION TOTAL	2,042.58	3,523.65	19.85	14,226.35	17,750.00
	SANITATION/WASTE REDUCT TOTAL	26,498.85	95,107.54	46.46	109,592.46	204,700.00
	TOTAL EXPENSES	140,716.46	636,024.45	35.42	1159,548.05	1,795,572.50
	NET PROFIT/LOSS:	26,587.52	186,056.18	54.26	156,811.32	342,867.50

Checking Account Balance		Mar - 2023	MEETING		
Cornerstone Bank & SCSB					
Beginging Balance		\$983,079.84			
Credit Transactions		\$221,773.95			
Debit Transactions		\$204,473.29			
ending bank balance		\$1,000,380.50			
KENO CHECKING		\$859.69			
CDBG checking account		\$20,236.33			
C & D Enterprise Fund		\$49,816.31			
rmers State Bank Trust/ Health Acct		\$36,939.45			
CD BALANCES CORNERSTONE BANK	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#4910	\$139,686.16	0.30%	3/19/2023	12 MONTH	
CSB CD#106490	\$140,988.36	3.50%	9/28/2023	9 MONTHS	
CSB CD#107013	\$247,260.04	4.00%	10/12/2023	9 MONTHS	
CSB CD#107015	\$316,114.30	4.00%	10/12/2023	9 MONTHS	
CSB CD#5238	\$51,237.93	0.30%	3/10/2023	12 MONTH	
CSB CD#5239	\$51,715.95	0.35%	3/10/2023	18 MONTH	
Total CBS:	\$947,002.74				
SOUTH CENTRAL STATE BANK	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#404885	\$107,945.44	2.55%	10/24/2023	15 MONTH	
SCSB CD# 405172	\$49,621.87	0.90%	3/7/2025	30 MONTHS	
SCSB CD#405305	\$267,709.68	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405306	\$129,457.89	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405324	\$298,113.70	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405325	\$400,000.00	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405344	\$128,227.79	4.00%	2/29/2024	13 MONTHS	
Total SCSB:	\$1,381,076.37				
Total CD's Investments:	\$2,328,079.11				
RAND TOTAL CHECKING & CD'S:					

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	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 658.79	\$ -	\$ 510.26	\$ 2,551.28	\$ 2,041.02
December-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 3,432.29	\$ -	\$ (44.44)	\$ (222.22)	\$ (177.78)
January-23	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 4,572.88	\$ -	\$ (272.56)	\$ (1,362.81)	\$ (1,090.25)
February-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 133,253.44	\$ 103,828.88	\$ 3,744.00	\$ 19,124.24	\$ -	\$ 1,311.26	\$ 6,556.32	\$ 5,245.06



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
January, 2023

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	\$ 4,572.88	\$ -	\$ (272.56)	\$ (1,362.81)	\$ (1,090.25)



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	148.00	1.44	.00	.00	149.69	3406.82	11.32	.00	.00	3423.45	687.56
11010 POWER PLANT	2.75	.00	.00	.00	2.75	71.75	.00	.00	.00	71.75	.00
12010 STREET	80.00	.75	.00	.00	80.75	1948.80	.00	.00	.00	1948.80	412.26
20010 WATER	68.25	7.19	7.50	.00	82.94	1254.29	118.95	142.80	.00	1516.04	.00
30010 SEWER	52.50	1.19	7.50	.00	61.19	948.00	1.54	142.80	.00	1092.34	.00
40710 SANITATION	88.00	9.18	44.25	.00	141.43	1720.07	158.09	913.32	.00	2791.48	.00
50410 PARK	43.00	.00	.00	4.50	47.50	741.32	.00	.00	77.58	818.90	.00
50510 GENERAL	78.50	4.00	1.50	.00	84.00	1732.50	132.42	33.11	.00	1898.03	521.38
50610 POLICE	57.75	.00	.00	.00	57.75	3786.38	.00	.00	.00	3786.38	603.08
50810 LIBRARY	118.00	3.00	.00	6.25	127.25	1612.44	.00	.00	77.62	1690.06	124.92
51110 CEMETERY	9.00	1.00	.00	4.50	14.50	155.16	39.14	.00	77.58	271.88	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1060.19
TOTAL	745.75	27.75	60.75	15.25	849.75	17377.53	461.46	1232.03	232.78	19309.11	3409.39

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	137.00	2.56	.00	7.75	147.31	3188.88	79.81	.00	202.20	3470.89	694.75
11010 POWER PLANT	7.25	.00	.00	.00	7.25	189.15	.00	.00	.00	189.15	.00
12010 STREET	110.25	11.00	.00	.00	121.25	2502.31	159.30	.00	.00	2661.61	412.26
20010 WATER	64.63	7.94	4.50	.88	77.95	1187.11	160.84	85.68	16.66	1450.29	.00
30010 SEWER	54.62	2.93	4.50	.87	62.92	1014.71	1.54	85.68	16.66	1118.59	.00
40710 SANITATION	94.50	8.57	29.25	.00	137.07	1913.13	128.99	603.72	.00	2743.88	.00
50410 PARK	18.13	.00	.00	1.50	19.63	329.98	.00	.00	25.86	355.84	.00
50510 GENERAL	74.00	5.00	.00	6.00	85.00	1668.18	165.53	.00	132.42	1966.13	523.37
50610 POLICE	60.75	.00	.00	.00	60.75	4134.89	.00	.00	.00	4134.89	633.78
50810 LIBRARY	120.25	2.25	.00	.00	122.50	1675.69	5.36	.00	.00	1681.05	128.84
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	18.12	.00	.00	1.50	19.62	329.97	.00	.00	25.86	355.83	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1062.29
TOTAL	759.50	40.25	38.25	18.50	861.25	18184.00	701.37	775.08	419.66	20178.15	3455.29

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1			
				876 AMERICAN PATCHWORK			
03142023	1	3/14/23	3/14/23	2 YEAR SUBSCRIPTION MAG	34.94	05 05-08-5801	1
				INVOICE TOTAL	34.94		
				VENDOR TOTAL	34.94		
				755 BAKER & TAYLOR			
03142023	1	3/14/23	3/14/23	BOOKS/LIBRARY	266.58	05 05-08-5801	1
				INVOICE TOTAL	266.58		
				VENDOR TOTAL	266.58		
				117 CHEMQUEST, INC			
03142023	1	3/14/23	3/14/23	CHEMICALS TESTING	495.00	01 01-10-5630	1
				INVOICE TOTAL	495.00		
				VENDOR TOTAL	495.00		
				691 CHRISTIE MALL			
03142023	1	3/14/23	3/14/23	CLEANING/CITY HALL	80.00	05 05-05-5450	1
				INVOICE TOTAL	80.00		
				VENDOR TOTAL	80.00		
				15 CITY OF HOLDREGE			
03142023	1	3/14/23	3/14/23	DISPOSAL FEES	1,999.58	04 04-07-5451	1
				INVOICE TOTAL	1,999.58		
				VENDOR TOTAL	1,999.58		
				20 COOPERATIVE PRODUCERS INC			
03142023	1	3/14/23	3/14/23	FUEL/ELECTRIC	98.50	01 01-00-5010	1
	2			FUEL/WATER	104.90	02 02-00-5010	1
	3			FUEL/SEWER	301.30	03 03-00-5010	1
	4			FUEL/SAN	584.98	04 04-07-5010	1
	5			FUEL/STREET	938.63	12 12-00-5010	1
	6			FUEL/POLICE	125.20	05 05-06-5010	1
	7			SUPPLIE/WATER TESTING	5.98	02 02-00-5320	1
				INVOICE TOTAL	2,159.49		
				VENDOR TOTAL	2,159.49		
				33 DUTTON-LAINSON COMPANY			
03142023	1	3/14/23	3/14/23	DIST.SUPPLIES/ELECT	89.56	01 01-00-5240	1
				INVOICE TOTAL	89.56		
				VENDOR TOTAL	89.56		
				55 EAKES OFFICE SOLUTIONS			
0314	1	3/14/23	3/14/23	COPIES	77.70	05 05-05-5630	1
	2			COPIES	103.62	05 05-08-5630	1
				INVOICE TOTAL	181.32		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	181.32			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
03142023	1	3/14/23	3/14/23	ELECTRICITY	1,030.17	02	02-00-5040	1
	2			ELECTRICITY	586.46	03	03-00-5040	1
	3			ELECTRICITY	186.84	05	05-04-5040	1
	4			ELECTRICITY	273.61	05	05-05-5040	1
	5			ELECTRICITY	518.80	05	05-08-5040	1
	6			ELECTRICITY	2,484.52	12	12-00-5040	1
	7			ELECTRICITY	250.38	05	05-06-5040	1
	8			ELECTRICITY	237.19	14	04-14-5040	1
				INVOICE TOTAL	5,567.97			
				VENDOR TOTAL	5,567.97			
				373 FARABEE MECHANICAL INC				
03142023	1	3/14/23	3/14/23	POWER PLANT	2,295.71	01	01-10-5420	1
				INVOICE TOTAL	2,295.71			
				VENDOR TOTAL	2,295.71			
				172 RAQUEL FELZIEN				
03142023	1	3/14/23	3/14/23	SCHOOLING/MILEAGE REIMB	212.22	05	05-05-5440	1
				INVOICE TOTAL	212.22			
				VENDOR TOTAL	212.22			
				65 FRANKLIN AUTO PARTS				
03142023	1	3/14/23	3/14/23	MAINT/REPAIRS/STREET	117.09	12	12-00-5420	1
	2			SUPPLIES/STREET	15.80	12	12-00-5320	1
	3			MAINT/REPAIRS/WATER	1.25	02	02-00-5420	1
	4			MAINT/REPAIRS/SAN	15.83	04	04-07-5420	1
	5			MAINT/REPAIR/POWER PLANT	29.56	01	01-10-5420	1
				INVOICE TOTAL	179.53			
				VENDOR TOTAL	179.53			
				86 FRANKLIN COUNTY CHRONICLE				
03142023	1	3/14/23	3/14/23	ADS/MINUTES	252.32	05	05-05-5630	1
	2			ADS	15.70	05	05-03-5630	1
	3			ADS	15.70	05	05-01-5350	1
	4			ADS/MINUTES	54.89	05	05-08-5630	1
				INVOICE TOTAL	338.61			
				VENDOR TOTAL	338.61			
				39 FRANKLIN COUNTY SHERIFF				
03142023	1	3/14/23	3/14/23	COMMUNICATIONS FEE	200.00	05	05-06-5630	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				67 FRANKLIN PUBLIC SCHOOL				
03142023	1	3/14/23	3/14/23	LIQUOR LICENSE RENEWAL FEE	400.00	05	05-05-5450	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	400.00		
				VENDOR TOTAL	400.00		
				393 GLENWOOD TELECOMMUNICATIONS			
03142023	1	3/14/23	3/14/23	PHONE/INTERNET	71.27	02 02-00-5020	1
	2			PHONE/INTERNET	37.45	01 01-00-5020	1
	3			PHONE/INTERNET	109.54	05 05-08-5020	1
	4			PHONE/INTERNET	69.90	04 04-07-5020	1
	5			PHONE/INTERNET	34.95	12 12-00-5020	1
	6			PHONE/INTERNET	34.95	05 05-04-5020	1
	7			PHONE/INTERNET	37.45	05 05-06-5020	1
	8			PHONE/INTERNET	118.65	05 05-05-5020	1
	9			REPAIR FIBER LINE 803 12TH	380.00	04 04-07-5420	2
				INVOICE TOTAL	894.16		
				VENDOR TOTAL	894.16		
				788 GOLDSTAR PRODUCTS INC			
03142023	1	3/14/23	3/14/23	CHEMICALS/SEWER	2,048.85	03 03-00-5310	1
				INVOICE TOTAL	2,048.85		
				VENDOR TOTAL	2,048.85		
				48 HEARTLAND CLERKS ASSN			
0314	1	3/14/23	3/14/23	UNIFORM	52.00	05 05-05-5280	1
				INVOICE TOTAL	52.00		
				VENDOR TOTAL	52.00		
				54 JIM'S OK TIRE INC			
03142023	1	3/14/23	3/14/23	MAINT/REPAIRS/SAN	65.50	04 04-07-5420	1
				INVOICE TOTAL	65.50		
				VENDOR TOTAL	65.50		
				917 KALEIA CHOQUETTE			
03142023	1	3/14/23	3/14/23	CPR TRAINING/POLICE	60.00	05 05-06-5450	1
				INVOICE TOTAL	60.00		
				VENDOR TOTAL	60.00		
				183 LEAGUE OF NE MUNICIPALITIES			
03142023	1	3/14/23	3/14/23	SCHOOLING/MID WINTER/RAQUEL	197.50	01 01-00-5450	1
	2			SCHOOLING/MID WINTER/RAQUEL	197.50	05 05-05-5450	1
				INVOICE TOTAL	395.00		
				VENDOR TOTAL	395.00		
				777 LINCOLN MARRIOTT CORNHUSKER			
0314	1	3/14/23	3/14/23	SCHOOLING/RAQUEL	220.00	05 05-05-5440	1
				INVOICE TOTAL	220.00		
				VENDOR TOTAL	220.00		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
535 MADISON NATIONAL LIFE								
03142023	1	3/14/23	3/14/23	INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1
	6			INSURANCE	3.19	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	6.39	05	05-06-5151	1
				INVOICE TOTAL	57.51			
				VENDOR TOTAL	57.51			
655 MCQUAY LAW OFFICE								
03142023	1	3/14/23	3/14/23	PROFESSIONAL FEE	1,400.00	05	05-05-5140	1
				INVOICE TOTAL	1,400.00			
				VENDOR TOTAL	1,400.00			
51 MICHAEL TODD & CO INC								
03142023	1	3/14/23	3/14/23	SIGNS/STREET	1,917.71	12	12-00-5400	1
				INVOICE TOTAL	1,917.71			
				VENDOR TOTAL	1,917.71			
916 MIDWEST HYDRAULIC SERVICE								
03142023	1	3/14/23	3/14/23	MAINT/SANITATION	1,200.00	04	04-07-5420	1
				INVOICE TOTAL	1,200.00			
				VENDOR TOTAL	1,200.00			
56 MURPHY TRACTOR & EQUIPMENT CO								
03142023	1	3/14/23	3/14/23	MAINT/REPAIR/STREET	70.56	12	12-00-5420	1
				INVOICE TOTAL	70.56			
				VENDOR TOTAL	70.56			
394 NDEQ-FISCAL SERVICES								
03142023	1	3/14/23	3/14/23	POOL LICNESE 2023	40.00	05	05-03-5450	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
58 NE PUBLIC HEALTH ENVIRONMENTAL								
03142023	1	3/14/23	3/14/23	WATER TESTING	117.00	02	02-00-5520	1
				INVOICE TOTAL	117.00			
				VENDOR TOTAL	117.00			
138 NMVCA								
03142023	1	3/14/23	3/14/23	MOSQUITO SCHOOL/MIKE/SHANNON	80.00	05	05-05-5440	1
	2			CALIBRATION OF MACHINE	25.00	05	05-05-5440	1
				INVOICE TOTAL	105.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	105.00		
03142023	1	3/14/23	3/14/23	99 PITSTOP & SHOP FUEL/SAN	668.73	04 04-07-5010	1
				INVOICE TOTAL	668.73		
				VENDOR TOTAL	668.73		
03142023	1	3/14/23	3/14/23	52 PLANKS LUMBER & HARDWARE MAINT/REPAIRS/POWER PLANT	12.64	01 01-10-5420	1
	2			MAINT/REPAIRS/PARK	18.53	05 05-04-5420	1
				INVOICE TOTAL	31.17		
				VENDOR TOTAL	31.17		
03142023	1	3/14/23	3/14/23	915 RAYNOR GARAGE DOORS MAINT/REPAIRS/SOUTH BLDG WATER	46.00	02 02-00-5420	1
				INVOICE TOTAL	46.00		
				VENDOR TOTAL	46.00		
03142023	1	3/14/23	3/14/23	63 RIGHTWAY GROCERY ACCT#245 SUPPLIES/LIBRARY	2.85	05 05-08-5320	1
	2			ACCT#212 SUPPLIES/WATER	4.85	02 02-00-5320	1
	3			ACCT#134 SUPPLIES/GEN	1.99	05 05-05-5320	1
				INVOICE TOTAL	9.69		
				VENDOR TOTAL	9.69		
03142023	1	3/14/23	3/14/23	62 S.E. SMITH & SONS MAINT/REPAIR/POWER PLANT	34.87	01 01-10-5420	1
	2			MAINT/REPAIR/WATER	24.57	02 02-00-5420	1
	3			MAINT/REPAIR/RV PARK	110.37	05 05-04-5420	1
	4			MAINT/REPAIR/GENERAL	16.99	05 05-05-5420	1
				INVOICE TOTAL	186.80		
				VENDOR TOTAL	186.80		
03142023	1	3/14/23	3/14/23	233 SARGENT DRILLING WATER WELL REPAIRS	89,158.24	02 02-00-5800	1
	2			WATER WELL REPAIRS	29,544.88	02 02-00-5420	1
				INVOICE TOTAL	118,703.12		
				VENDOR TOTAL	118,703.12		
03142023	1	3/14/23	3/14/23	46 SOUTHERN PUBLIC POWER DIST. POWER	52,391.08	01 01-00-5041	1
	2			POWER	1,612.00	02 02-00-5040	1
				INVOICE TOTAL	54,003.08		
				VENDOR TOTAL	54,003.08		
03142023	1	3/14/23	3/14/23	384 TERRY L. CARPENTER, JR. PEST CONTROL	28.32	01 01-10-5630	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	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				
03142023	1	3/14/23	3/14/23	SCHOOLING/LIBRARY	8.34	05	05-08-5440	1
	2			OFFICE SUPPLIES/LIBRARY	100.03	05	05-08-5340	1
	3			BOOKS/LIBRARY	255.56	05	05-08-5801	1
	4			SUMMER READING/LIBRARY	38.10	05	05-08-5662	1
	5			SUPPLIES/LIBRARY	276.23	05	05-08-5320	1
	6			SUPPLIES/GENERAL	68.04	05	05-05-5320	1
	7			OFFICE EXP/GENERAL	103.72	05	05-05-5340	1
	8			OFFICE EXP/ELECTRIC	47.47	01	01-00-5340	1
	9			POSTAGE/ELECTRIC	9.24	01	01-00-5360	1
	10			GOOGLE/TIMESTATION/LAST PASS	232.40	05	05-05-5630	1
	11			GOOGLE/TIMESTATION/LAST PASS	232.41	01	01-00-5630	1
	12			LAST PASS	76.68	05	05-08-5630	1
	13			SCHOOLING/SCHOLARSHIP REIMB	75.00-	05	05-05-5440	1
				INVOICE TOTAL	1,373.22			
				VENDOR TOTAL	1,373.22			
				3 VERIZON WIRELESS				
03142023	1	3/14/23	3/14/23	PHONE	42.78	12	12-00-5020	1
	2			PHONE	244.78	05	05-06-5020	1
				INVOICE TOTAL	287.56			
				VENDOR TOTAL	287.56			
				90 US DEPARTMENT OF ENERGY				
03142023	1	3/14/23	3/14/23	POWER	5,691.08	01	01-00-5041	1
				INVOICE TOTAL	5,691.08			
				VENDOR TOTAL	5,691.08			
				CORNERSTONE CHECK ACCT TOTAL	204,314.25			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	204,314.25			
				GRAND TOTALS	204,314.25			

Reviewed and Approved at MARCH 14 2023			
Date	Vendor	Amount	Item
2/17/23	Aflac	\$736.20	Insurance
2/1/23	BCBS	\$12,623.41	Insurance
2/20/23	Black Hills Energy	\$462.99	Power Plant gas bill
2/16/23	Caspian Creates	\$69.98	Website/Calendar fee
3/3/23	David Worman	\$225.00	Meter deposit refund
2/13/23	Delta Dental	\$503.88	Insurance
2/21/23	Eakes Office Sol.	\$55.00	Fee
2/17/23	EFTPS	\$3,838.34	Payroll taxes
3/3/23	EFTPS	\$4,207.38	Payroll taxes
2/1/23	Freedom Claims	\$2,468.00	Insurance
2/21/23	MG Trust	\$2,135.11	Payroll retirement
3/6/23	MG Trust	\$2,224.17	Payroll retirement
2/17/23	NE Dept of Rev	\$6,575.53	Sales Tax
2/28/23	NE Dept of Rev	\$1,248.77	Payroll
2/17/23	Payroll	\$12,865.12	Payroll
3/3/23	Payroll	\$13,327.25	Payroll
2/22/23	Personnel Evaluation	\$25.00	Fee
2/6/23	Quadient Finance	\$350.00	postage
3/3/23	Regina Luth	\$225.00	Meter deposit refund
2/13/32	Retirement Plan	\$860.84	Q1 fee/retirement
2/2/23	VSP	\$179.21	Insurance
	TOTAL CLAIMS REPORT	\$65,206.18	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item
			CDA COMM. GRANT
			CDA COMM. GRANT
	Approved 3/14/2023 meeting		
	Council Beall		
	Council Platt		
	Council Urbina		
	Council Loschen		

2023
SOUTHERN PUBLIC POWER DISTRICT
ENERGYWISESM INCENTIVE PROGRAMS

RESIDENTIAL INCENTIVES:

HIGH EFFICIENCY HEAT PUMP:

Direct cash incentive or Low interest loan.

Low interest loan at 1.5% through local banks. Information at Nebraska Energy Office website.

COOLING TUNE UP:

\$30 Incentive for having Heat Pump/Air Conditioner system tuned-up. Can apply for incentive annually.

ATTIC INSULATION:

\$0.30/SQ FT, Max of \$600, existing dwelling, new construction not eligible.

The primary heating system must be electric, existing insulation must be 6" or less.

SMART THERMOSTAT:

Up to \$100 incentive for installing a Smart thermostat. A list of eligible smart thermostats can be found at: www.energystar.gov/productfinder/product/certified-connected-thermostats/results.

Self-installed thermostat limited to 50% of purchase price (excluding sales tax and shipping)

HEAT PUMP WATER HEATER:

Receive \$400 for Air Source Heat Pump water heater with an EF > 1.9, or \$650 for Water Source Heat Pump water heater with an COP > 2.8.

ELECTRIC VEHICLE INCENTIVES:

ELECTRIC VEHICLE: Discontinued

There is no incentive for the purchase of a new battery Electric vehicle in 2023

CHARGPOINT CHARGING STATION:

\$500 incentive for the installation of a residential vehicle charging station.

PREWIRING FOR HOME CHARGING STATION:

\$400 incentive for pre-wiring in new construction for EV Charger, or 100% of costs (maximum of \$600) incentive for wiring in an existing structure for EV Charger.

COMMERCIAL CONDUIT:

100% reimbursement incentive (max of \$1000) for new commercial construction for the installation of conduit for a future Level 2 or 3 public charging station.

COMMERCIAL CHARGER:

Contact Southern Public Power District for more details.

ENERGYWISESM INCENTIVE PROGRAMS

Continued

COMMERCIAL/INDUSTRIAL INCENTIVES:

COMMERCIAL HVAC:

Commercial and Industrial incentive for Heat Pump and AC up to 20 Ton.

LIGHTING:

Prescriptive Commercial and Industrial lighting incentives for upgrading lighting to energy efficient LED. Interior and dusk to dawn upgrades qualify.

The following are not eligible: new construction, downlighting and LED to LED.

Custom lighting. If your proposed LED lighting improvements are not available under the Prescriptive Lighting Incentive program, the Custom Lighting Incentive program may apply. Pre/Post inspection required.

VARIABLE FREQUENCY DRIVE:

Industrial and Large Commercial incentive for installation of a VFD (Variable Frequency Drive). For the installation of qualifying equipment, an incentive of \$30 per drive horsepower up to 200 HP. Does not apply to irrigation VFD's.

INDUSTRIAL PROCESS:

In an industrial plant, energy efficiency improvement projects often are unique and do not fit a prescriptive program. All projects must be preapproved before any equipment is ordered. In addition, the customer is required to document potential project energy savings by providing a detailed study. Incentives are paid based on annual savings versus baseline usage and payback criteria.

AGRICULTURAL:

CUSTOM IRRIGATION:

All-electric irrigation systems with pump motors of 20 horsepower (hp) and larger may qualify for an incentive after you improve its efficiency. (testing, refurbishing/replacing eligible electric powered irrigation pumps to improve efficiency)

PRESCRIPTIVE IRRIGATION:

\$500 incentive when producers replace all of a system's existing outlet components such as sprinkler heads, sprayers, rotators, plates, pads and nozzles, and regulators on qualified systems.

CORNER PIVOT (VFD):

2022, incentive increased to \$18 per horsepower incentive for installing a VFD (variable frequency drive) on a corner pivot system.

CUSTOM AG:

Incentive program for agricultural energy efficiency improvements not covered by other EnergyWise programs and preapproved by energy consultant before purchase of equipment.

For more information visit our website at southernpd.com or contact Sam Reinke at 800-579-3019

- 1) ALL PROGRAMS ARE SUBJECT TO CHANGE WITHOUT NOTICE.
- 2) SOME PROGRAMS REQUIRE PREAPPROVAL, CHECK WITH SOUTHERN BEFORE PROCEEDING.
- 3) ALL INCENTIVES EXCEEDING \$5,000 REQUIRE PRE/POST INSPECTIONS



4550 West Husker Hwy ▪ PO Box 1687 ▪ Grand Island, NE 68802-1687
 308-384-2350 ▪ 800-579-3019

City of Franklin,

On behalf of the Southern Board of Directors we would like to take this opportunity to thank you for allowing Southern to provide you with competitively priced and reliable wholesale power.

The purpose of this letter is to inform the City Council of Franklin, that the Board of Directors at NPPD recently approved new wholesale rates effective February 1, 2023. These wholesale rates are passed through to the City of Franklin for billing purposes. New wholesale rates for 2023, contain adjustments to the winter and summer Production Demand, winter and summer On Peak Energy, winter and summer Off Peak Energy, Ancillary Services and PCA (Production Cost Adjustment). Analysis for the new rates and PCA are based on this past years history. The analysis for 2023 indicates energy cost remain neutral. The significant change was the reduction in the PCA (Production Cost Adjustment). The table below shows the estimated results. The net energy cost includes the PCA adjustment.

CITY OF FRANKLIN	2021	2022	2023 Projections
Energy Cost	\$697,482.00	\$726,422.00	\$724,357.00
PCA (Credit)	\$58,174.00	\$59,693.00	\$29,661.00
Net Energy Cost	\$639,308.00	\$666,729.00	\$694,696.00
Admin Fee (2.5%)	-	\$14,612.00	\$15,157.00
Capacity Purchase	\$141,696.00	\$141,696.00	\$141,696.00
Net Cost per kWh	\$0.0660	\$0.0692	\$0.0721
EnergyWise Incentives	\$740.00	\$680.00	-
Operation Roundup	\$10,000.00	\$2,500.00	-
Operation Roundup (County)	\$19,500.00	\$7,000.00	-

The City of Franklin renewed their Power Purchase Agreement with Southern Public Power District on July 1, 2019. With the signing of the agreement Southern agreed to waive the administration fee of 2.5% until December 31, 2021, the administration fee was applied beginning on January 1, 2022. The new Capacity Purchase Agreement became effective January 1, 2022. Capacity Charges for each kW of Usable Capacity are as follows.

- a. \$1.33 for the period July 1, 1999 through June 30, 2019
- b. \$3.1488 for the period July 1, 2019 through December 31, 2021
- c. \$3.65 for the period January 1, 2022 through December 31, 2035

The City and its residents have received energy efficiency incentives offered from Southern through EnergyWise programs. EnergyWise programs are made available to NPPD wholesale customers and Southern passes these incentive opportunities on to our wholesale customers. Another program available to the City is Operation Roundup. This program is to assist Communities throughout the District by providing funds for improvements to the community. The above table shows the amount of EnergyWise incentives received in 2020 and Roundup grants issued in the last 4 Qtrs.

Should you have any questions, feel free to contact me at 800-579-3019 or on my direct line (308-381-9355).

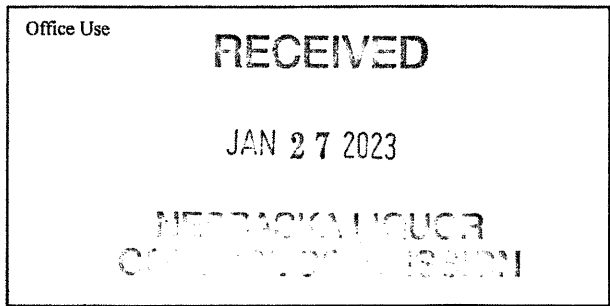
Sincerely,



Sam Reinke
Energy Services/Key Accounts

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- ✓ Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- ✓ Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

- N/A* ✓ Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



0400
0050
0019

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
JAN 27 2023
NEBRASKA LIQUOR CONTROL COMMISSION

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: CASEY'S RETAL COMPANY

Premise information

Liquor License Number: 122407 Class Type D (if new application leave blank)

Premise Trade Name/DBA: CASEYS 1595

Premise Street Address: 118 16TH AVE

City: FRANKLIN County: FRANKLIN Zip Code: 68939-5180

Premise Phone Number: (308) 425-3359

Premise Email address: LICENSINGTEAM@CASEYS.COM

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Douglas M. Beech

FOR CASEY'S RETAIL COMPANY,
BY DOUGLAS M BEECH,
ASSISTANT SECRETARY

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: SIECK *spouse* First Name: CHRISTOPHER MI: C
 Home Address: 14002 PARKER ST
 City: OMAHA County: DOUGLAS Zip Code: 68154 *30117*
 Home Phone Number: 515-601-7303
 Driver's License Number & State: [REDACTED]
 Social Security Number: [REDACTED]
 Date Of Birth: [REDACTED] Place Of Birth: OMAHA, NE
 Email address: CHRIS.SIECK@CASEYS.COM

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: SIECK First Name: KELLY MI: A
 Social Security Number: [REDACTED]
 Driver's License Number & State: [REDACTED]
 Date Of Birth: [REDACTED] Place Of Birth: KEARNEY, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
OMAHA, NE	2016	2022			
DUBUQUE, IA	2014	2016			
OMAHA, NE	2001	2014			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2021	2023	CASEY'S	DAVE JOHNSON	605-370-4654
2004	2021	DOLLAR GENERAL	ERIC ANGLADE	480-450-2781

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
CHRISTOPHER SIECK	09/2021	OMAHA, NE	FOLLOWING TO CLOSELY	FINE AND DRIVING COURSE

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

N/A

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. *OK*

List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
CHRISTOPHER SIECK	05/19/2022	SERVSAFE ALCOHOL

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

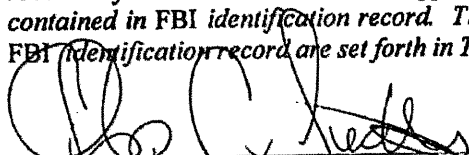
PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

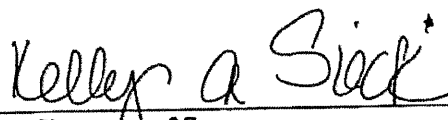
The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.



Signature of Manager Applicant




Signature of Spouse

ACKNOWLEDGEMENT

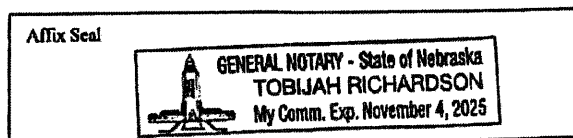
State of Nebraska
County of Douglas The foregoing instrument was acknowledged before me this

June 3, 2022
date

by Tobijah Richardson
NAME OF PERSON BEING ACKNOWLEDGED



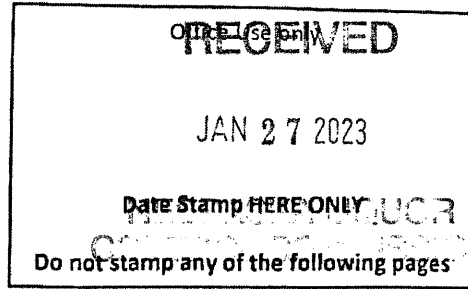
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.


******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name _____
Name of Person Being Fingerprinted: Christopher C Sieck
Date of Birth: Last 4 SSN:
Date fingerprints were taken: 06/03/2022
Location where fingerprints were taken: 4411 S 108th St. Omaha NE 68127
How was payment made to NSP?
 NSP PAYPORT CASH CHECK SENT TO NSP CK # _____
My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES


SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

This is your new permanent **POLLING PLACE INFORMATION / ACKNOWLEDGEMENT OF REGISTRATION CARD**. This card replaces any previous card you may have received. Please discard any old cards to avoid confusion. Please review your name, address, and political party listed below. If you find errors, please contact us immediately. Remember to re-register every time you move, change your name, or change parties.

You do not need to present this card in order to vote; however, it will help ensure you are voting at your correct location and in the correct precinct. If you have any questions, please contact us at (402) 444-VOTE (8683). You may also visit the Election Commission website at www.votedouglascounty.com.

VOTER INFORMATION			
Name:	Christopher C Sieck		
Address:	14002 Parker St Omaha NE 68154	2627655	
ⓘ REMEMBER: If you move, you must re-register.			
Polling Place:	Ezra Millard Elementary School Gymnasium 14111 Blondo Street Omaha, NE 68164 All Voters Use Main Entrance	Party: Ward: Precinct: Ballot Type: Date Issued:	D 07 29 01 7-22-2022

DISTRICT INFORMATION					
U.S. House of Rep	2	Legislature	04	Mayor	Omaha
City Council	7	Bd of Regents	8	State Bd of Ed	8
NRD	4	MUD	TBD	Metro CC	3
OPPD	1	ESU	3-2	Learning Community	4
Public Svc Comm	2	Supreme Court	2	County Comm	4
Appeals Court	2	School District	Millard #17		

★ POLLS ARE OPEN ON ELECTION DAY FROM 8:00 A.M. TO 8:00 P.M. ★

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

RECEIVED

Office Use
JAN 27 2023
NEBRASKA LIQUOR
CONTROL COMMISSION

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Kelly A Sieck
Signature of NON-PARTICIPATING SPOUSE
Kelly A Sieck
Print Name

Christopher C Sieck
Signature of APPLICANT
Christopher C Sieck
Print Name

State of Nebraska, County of Douglas

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me
this June 3, 2022 (date)

The foregoing instrument was acknowledged before me
this June 3, 2022 (date)

by Tobiah Richardson
Name of person acknowledged
(Individual signing document)

by Tobiah Richardson
Name of person acknowledged
(Individual signing document)

[Signature]
Notary Public Signature

[Signature]
Notary Public Signature

GENERAL NOTARY - State of Nebraska
TOBIAH RICHARDSON
My Comm. Exp. November 4, 2025

GENERAL NOTARY - State of Nebraska
TOBIAH RICHARDSON
My Comm. Exp. November 4, 2025

In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied and are knowledgeable about, how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at ServSafe.com.

We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown
Executive Vice President, National Restaurant Association Solutions


ServSafe Alcohol® CERTIFICATE

ID # 21797808
CARD # 22141166

CHRISTOPHER SIECK

NAME

5/19/2022

DATE OF EXAMINATION

Card expires three years from the date of examination. Local laws apply.

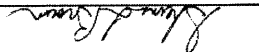


NOTE: You can access your score and certification information anytime at ServSafe.com.

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at ServiceCenter@restaurant.org or 800.765.2122, ext. 6703.

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Sherman Brown
Executive Vice President, National Restaurant Association Solutions



This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.

In Alaska you must laminate your card for it to be valid.

NATIONAL RESTAURANT ASSOCIATION

233 South Wacker Drive
Suite 3000
Chicago, IL 60606-6383
1.800.SERVSAFE
312.715.1010 in the Chicago area
ServSafe.com

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Raquel Felzien <rfelzien@cityoffranklin.net>

Franklin LCC PR Draft for 11.10.21

Gewecke, Kelly <kelly.gewecke@nebraska.gov>
To: Raquel Felzien <rfelzien@cityoffranklin.net>

Wed, Mar 8, 2023 at 3:20 PM

You need to make sure your website is up to date along with any LOIS information.

You also need to be visiting at least 10 businesses each year as part of your Business Retention and Expansion program.

I could come visit businesses for you. I am happy to do that as part of my job if you set up the visits for me. I can usually start about 9 or 10 in the morning by the time I drive there and then visit with about 5 to 6 businesses per day. If you are interested please let me know and I will send you some dates that will work and you can contact your businesses and set it up for me.

You would need to recertify by October of 2026. This has to do with updating what you originally did.

Let me know if you have any questions.

Kelly G.

Kelly Gewecke

Business Development Consultant/Central Region

Nebraska Department of Economic Development

245 Fallbrook Blvd, Suite 002
Lincoln, NE 68521

kelly.gewecke@nebraska.gov

Cell: 308-627-3151

opportunity.nebraska.gov | Facebook | Twitter

[Quoted text hidden]

ORDINANCE NO. 948

AN ORDINANCE RELATING TO abandoned vehicles; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding abandoned vehicles:

6-326 ABANDONED AUTOMOBILES.

(A) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ABANDONED VEHICLE.

(a) A motor vehicle is an ***ABANDONED VEHICLE***:

(i) If left unattended, with no license plates or valid In Transit stickers issued pursuant to the Motor Vehicle Registration Act affixed thereto, for more than 6 hours on any public property;

(ii) If left unattended for more than 24 hours on any public property, except a portion thereof on which parking is legally permitted;

(iii) If left unattended for more than 48 hours, after the parking of such vehicle has become illegal, if left on a portion of any public property on which parking is legally permitted;

(iv) If left unattended for more than 7 days on private property if left initially without permission of the owner, or after permission of the owner is terminated;

(v) If left for more than 30 days in the custody of a city law enforcement agency after the agency has sent a letter to the last-registered owner and **lienholder** under division (D) of this section; or

(vi) If removed from private property by the city pursuant to a city ordinance or this code.

(b) An all-terrain vehicle or minibike is an ***ABANDONED VEHICLE***:

(i) If left unattended for more than 24 hours on any public property, except a portion thereof on which parking is legally permitted;

(ii) If left unattended for more than 48 hours, after the parking of such vehicle has become illegal, if left on a portion of any public property on which parking is legally permitted;

(iii) If left unattended for more than 7 days on private property if left initially without permission of the owner, or after permission of the owner is terminated;

(iv) If left for more than 30 days in the custody of a city law enforcement agency after the agency has sent a letter to the last-registered owner and **lienholder** under division (D) of this section; or

(vi) If removed from private property by the city pursuant to a city ordinance or this code.

(c) A **MOBILE HOME** is an abandoned vehicle if left in place on private property for more than 30 days after a local governmental unit, pursuant to an ordinance or resolution, has sent a certified letter to each of the last-registered owners and posted a notice on the mobile home, stating that the mobile home is subject to sale or auction or vesting of title as set forth in Neb. RS 60-1903.

(d) No motor vehicle subject to forfeiture under Neb. RS 28-431 shall be an **ABANDONED VEHICLE** under this section.

MOBILE HOME. A movable or portable dwelling constructed to be towed on its own chassis, connected to utilities, and designed with or without a permanent foundation for year-round living. It may consist of one or more units that can be telescoped when towed and expanded later for additional capacity, or of two or more units, separately towable but designed to be joined into one integral unit, and shall include a manufactured home as defined in Neb. RS 71-4603. **MOBILE HOME** does not include a mobile home or manufactured home for which an affidavit of affixture has been recorded pursuant to Neb. RS 60-169.

PRIVATE PROPERTY. Any privately owned property which is not included within the definition of public property.

PUBLIC PROPERTY. Any public right-of-way, street, highway, alley, or park or other state, county, or city-owned property.
(Neb. RS 60-1901)

(B) If an abandoned vehicle, at the time of abandonment, has no license plates of the current year or valid In Transit stickers issued pursuant to Neb. RS 60-376 affixed and is of a wholesale value, taking into consideration the condition of the vehicle, of \$500 or less, title shall immediately vest in the city. Any certificate of title issued under this division to the city shall be issued at no cost to the city.
(Neb. RS 60-1902)

(C) (1) Except for vehicles governed by division (B) of this section, the city shall make an inquiry concerning the last-registered owner of such vehicle as follows:

(a) Abandoned vehicle with license plates affixed, to the jurisdiction which issued such license plates; or

(b) Abandoned vehicle with no license plates affixed, to the Department of Motor Vehicles.

(2) The city shall notify the last-registered owner, if any, **and any lienholder**, if any, **within 15 business days** that the vehicle in question has been determined to be an abandoned vehicle and that, if unclaimed, either:

(a) It will be sold or will be offered at public auction after 5 days from the date such notice was mailed; or

(b) Title will vest in the city 30 days after the date such notice was mailed.

(3) If the agency described in division (C)(1)(a) or (b) of this section also notifies the city that a lien or mortgage exists, such notice shall also be sent to the lienholder or mortgagee. Any person claiming such vehicle shall be required to pay the cost of removal and storage of such vehicle.

(4) Title to an abandoned vehicle, if unclaimed, shall vest in the city:

(a) Five days after the date the notice is mailed if the vehicle will be sold or offered at public auction under division (C)(2)(a) of this section;

(b) Thirty days after the date the notice is mailed if the city will retain the vehicle; or

(c) If the last-registered owner cannot be ascertained, when notice of such fact is received.

(5) After title to the abandoned vehicle vests pursuant to division (C)(4) of this section, the city may retain for use, sell, or auction the abandoned vehicle. If the city has determined that the vehicle should be retained for use, the city shall, at the same time that the notice, if any, is mailed, publish in a newspaper of general circulation in the jurisdiction an announcement that the city intends to retain the abandoned vehicle for its use and that title will vest in the city 30 days after the publication.

(Neb. RS 60-1903)

(D) (1) If a city law enforcement agency has custody of a motor vehicle for investigatory purposes and has no further need to keep it in custody, it shall send a certified letter to each of the last-registered owners, if any, **and lienholders, if any, within 15 calendar days** stating that the vehicle is in the custody of the law enforcement agency, that the vehicle is no longer needed for law enforcement purposes, and that after 30 days the agency will dispose of the vehicle.

(2) This division shall not apply to motor vehicles subject to forfeiture under Neb. RS 28-431.

(3) No storage fees shall be assessed against the registered owner of a motor vehicle held in custody for investigatory purposes under this division (D) unless the registered owner or the

person in possession of the vehicle when it is taken into custody is charged with a felony or misdemeanor related to the offense for which the law enforcement agency took the vehicle into custody. If a registered owner or the person in possession of the vehicle when it is taken into custody is charged with a felony or misdemeanor but is not convicted, the registered owner shall be entitled to a refund of the storage fees.
(Neb. RS 60-1903.01)

(E) (1) A law enforcement agency is authorized to remove an abandoned or trespassing vehicle from private property upon the request of the private property owner on whose property the vehicle is located and upon information indicating that the vehicle is an abandoned or trespassing vehicle. After removal, the law enforcement agency with custody of the vehicle shall follow the procedures in Neb. RS 60-1902 and 60-1903.

(2) A law enforcement agency is authorized to contact a private towing service in order to remove an abandoned or trespassing vehicle from private property upon the request of the private property owner on whose property the vehicle is located and upon information indicating that the vehicle is an abandoned or trespassing vehicle. A vehicle towed away under this subsection is subject to Neb. RS 52-601.01 to 52-605 and 60-2410 by the private towing service which towed the vehicle.

(3) A private property owner is authorized to remove or cause the removal of an abandoned or trespassing vehicle from such property and may contact a private towing service for such removal. A private towing service that tows the vehicle shall notify, within 24 hours, the designated law enforcement agency in the jurisdiction from which the vehicle is removed and provide the registration plate number, the vehicle identification number, if available, the make, model, and color of the vehicle, and the name of the private towing service and the location, if applicable, where the private towing service is storing the vehicle. A vehicle towed away under this subsection is subject to Neb. RS 52-601.01 to 52-605 and 60-2410 by the private towing service that towed the vehicle.

(4) For purposes of this section, a trespassing vehicle is a vehicle that is parked without permission on private property that is not typically made available for public parking.
(Neb. RS 60-1903.02)

(F) If a state agency caused an abandoned vehicle described in division (A)(a)(5) or (A)(b)(4) of this section to be removed from public property in this city, the state agency shall be entitled to custody of the vehicle. If a state agency caused an abandoned vehicle described in division (A)(a)(1), (2), (3), or (4) or (A)(b)(1), (2), or (3) of this section to be removed from public property in this city, the state agency shall deliver the vehicle to the city which shall have custody.
(Neb. RS 60-1904)

(G) Any proceeds from the sale of an abandoned vehicle in the city's custody less any expenses incurred by the city shall be held by the city without interest, for the benefit of the owner or lienholders of such vehicle for a period of 2 years. If not claimed within such 2-year period, the proceeds shall be paid into the general fund of the city.
(Neb. RS 60-1905)

(H) Neither the owner, owner's agent, owner's employee, lessee, nor occupant of the premises from which any abandoned vehicle is removed, nor the city, shall be liable for any loss or damage to such vehicle which occurs during its removal or while in the possession of the city or its

contractual agent, **while in the possession of a private towing service**, or as a result of any subsequent disposition.

(Neb. RS 60-1906)

(I) No person shall cause any vehicle to be an abandoned vehicle as described in division (A)(a)(1), (2), (3), or (4) or (A)(b)(1), (2), or (3) of this section.

(Neb. RS 60-1907)

(J) No person other than one authorized by the city or appropriate state agency shall destroy, deface, or remove any part of a vehicle which is left unattended on a highway or other public place without license plates affixed or which is abandoned. Anyone violating this division shall be guilty of an offense.

(Neb. RS 60-1908)

(K) The last-registered owner of an abandoned vehicle shall be liable to the city for the costs of removal and storage of such vehicle.

(Neb. RS 60-1909)

(L) Any person violating the provisions of this section shall be guilty of an offense.

(Neb. RS 60-1911)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 949

AN ORDINANCE RELATING TO the adopted budget statement and changing certain dates relating to tax levies; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:**

Section 1. The city's Code of Ordinances is revised to read as follows regarding filing adopted budget statements:

1-820 ADOPTED BUDGET STATEMENT; FILING; CERTIFICATION OF AMOUNT OF TAX.

(A) (1) After publication and hearing on the proposed budget statement and within the time prescribed by law, the City Council shall file with and certify to the levying board or boards on or before **September 30** of each year or **September 30** of the final year of a biennial period and file with the Auditor of Public Accounts a copy of the adopted budget statement which complies with Neb. RS 13-518 to 13-522, together with the amount of the tax required to fund the adopted budget, setting out separately:

(a) The amount to be levied for the payment of principal or interest on bonds issued by the City Council; and

(b) The amount to be levied for all other purposes.

(2) Proof of publication shall be attached to the statements.

(B) **If the prime rate published by the Federal Reserve Board is 10% or more at the time of the filing and certification required under this subsection**, the City Council, in certifying the amount required, may make allowance for delinquent taxes not exceeding 5% of the amount required plus the actual percentage of delinquent taxes for the preceding tax year or biennial period and for the amount of estimated tax loss from any pending or anticipated litigation which involves taxation and in which tax collections have been or can be withheld or escrowed by court order. For purposes of this section, anticipated litigation shall be limited to the anticipation of an action being filed by a taxpayer who or which filed a similar action for the preceding year or biennial period which is still pending. Except for such allowances, the City Council shall not certify an amount of tax more than 1% greater or lesser than the amount determined under § 35.28.

(C) The City Council shall use the certified taxable values as provided by the County Assessor pursuant to Neb. RS 13-509 for the current year in setting or certifying the levy. The City Council may designate one of its members to perform any duty or responsibility required of the Council by this section.

(Neb. RS 13-508)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 950

AN ORDINANCE RELATING TO inspections of retail licensees and bottle club licenses; adding provisions allowing inspections of charter buses; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding inspections of licensed premises:

10-110 LICENSED PREMISES; INSPECTIONS.

(A) The City Council shall cause frequent inspection to be made on the premises of all retail licensees and **bottle club licensees**. If it is found that any such licensee is violating any provision of this **chapter**, the Nebraska Liquor Control Act, or the rules and regulations of the Nebraska Liquor Control Commission, or is failing to observe in good faith the purposes of this chapter or the Act, the license may be suspended, canceled, or revoked after the licensee is given an opportunity to be heard in his or her defense.

(B) **The City Council may inspect a charter bus providing service under a certificate of public convenience and necessity granted by the Public Service Commission when the owner or operator of the charter allows the consumption of alcoholic liquor in the charter bus by an individual who is 21 years of age or older so long as the inspection is performed when the bus has stopped for the purpose of allowing passengers to embark or disembark.**

(Neb. RS 53-116.01)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 951

AN ORDINANCE RELATING TO the powers and duties of cities and villages regarding alcoholic beverage licenses; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:**

Section 1. The city's Code of Ordinances is revised to read as follows regarding alcoholic beverage licenses:

LICENSES; city POWERS AND DUTIES.

(A) The City Council is authorized to regulate by ordinance, not inconsistent with the Nebraska Liquor Control Act, the business of all retail, **bottle club**, craft brewery, and microdistillery licensees carried on within the corporate limits of the city.
(Neb. RS 53-134.03)

(B) During the period of 45 days after the date of receipt by mail or electronic delivery from the Nebraska Liquor Control Commission notice and a copy of an application for a new license to sell alcoholic liquor at retail, a craft brewery license, or a microdistillery license, the City Council may make and submit to the Commission recommendations relative to the granting or refusal to grant the license to the applicant.
(Neb. RS 53-131)

(C) The City Council, with respect to licenses within the corporate limits of the city, has the following powers, functions, and duties with respect to retail, **bottle club**, craft brewery, and microdistillery licenses:

(1) To cancel or revoke for cause retail, craft brewery, or microdistillery licenses to sell or dispense alcoholic liquor or **bottle club licenses** issued to persons for premises within its jurisdiction, subject to the right of appeal to the Nebraska Liquor Control Commission;

(2) To enter or to authorize any law enforcement officer to enter at any time upon any premises licensed under the Nebraska Liquor Control Act to determine whether any provision of the Act, any rule or regulation adopted and promulgated pursuant to the Act, or any ordinance, resolution, rule, or regulation adopted by the City Council has been or is being violated, and at that time examine the premises of the licensee in connection with such determination. Any law enforcement officer who determines that any provision of the Act, any rule or regulation adopted and promulgated pursuant to the Act, or any ordinance, resolution, rule, or regulation adopted by the local governing

body has been or is being violated shall report such violation in writing to the Executive Director of the Commission:

(a) Within 30 days after determining that such violation has occurred;

(b) Within 30 days after the conclusion of an ongoing police investigation;

or

(c) Within 30 days after the verdict in a prosecution related to such an ongoing police investigation if the prosecuting attorney determines that reporting such violation prior to the verdict would jeopardize such prosecution, whichever is later;

(3) To receive a signed complaint from any citizen within its jurisdiction that any provision of the Act, any rule or regulation adopted and promulgated pursuant to the Act, or any ordinance, resolution, rule, or regulation relating to alcoholic liquor has been or is being violated and to act upon these complaints in the manner provided in the Act;

(4) To receive retail, **bottle club**, craft brewery, and microdistillery license fees as provided in Neb. RS 53-124 and 53-124.01 and pay the same, after the license has been delivered to the applicant, to the City Treasurer;

(5) To examine or cause to be examined any applicant or any retail, **bottle club**, craft brewery, or microdistillery licensee upon whom notice of cancellation or revocation has been served as provided in the Act, to examine or cause to be examined the books and records of any applicant or licensee, **except as otherwise provided for bottle club licensees under state law**, and to hear testimony and to take proof for its information in the performance of its duties. For purposes of obtaining any of the information desired, the City Council may authorize its agent or attorney to act on its behalf;

(6) To cancel or revoke on its own motion any license if, upon the same notice and hearing as provided in § 111.30, it determines that the licensee has violated any of the provisions of the Nebraska Liquor Control Act or any valid and subsisting ordinance, resolution, rule, or regulation duly enacted, adopted, and promulgated relating to alcoholic liquor. The order of cancellation or revocation may be appealed to the Commission within 30 days after the date of the order by filing a notice of appeal with the Commission. The Commission shall handle the appeal in the manner provided for hearing on an application in Neb. RS 53-133;

(7) Upon receipt from the Commission of the notice and copy of application as provided in Neb. RS 53-131, to fix a time and place for a hearing at which the City Council shall receive evidence, either orally or by affidavit from the applicant and any other person, bearing upon the propriety of the issuance of a license. Notice of the time and place of the hearing shall be published in a legal newspaper in or of general circulation in the city, 1 time not less than 7 and not more than 14 days before the time of the hearing. The notice shall include, but not be limited to, a statement that all persons desiring to give evidence before the (City Council/Board of Trustees) in support of or in protest against the issuance of the license may do so at the time of the hearing. The hearing shall be held not more than 45 days after the date of receipt of the notice from the Commission, and after the hearing the (City Council/Board of Trustees) shall cause to be recorded in the minute record of its proceedings a resolution recommending either issuance or refusal of the license. The (City Clerk/Board of Trustees) shall mail to the Commission by first class mail, postage prepaid, a copy of the resolution which shall state the cost of the published notice, except that failure to comply with this provision shall not void any

license issued by the Commission. If the Commission refuses to issue such a license, the cost of publication of notice shall be paid by the Commission from the security for costs; and

(8) To review and authorize an application by a retail, bottle club, craft brewery, farm winery, or microdistillery licensee for a temporary expansion of its licensed premises within the jurisdiction of the local governing body to an immediately adjacent area owned or leased by the licensee or to an immediately adjacent street, parking lot, or alley, not to exceed 50 days for calendar year 2020 and, for each calendar year thereafter, not to exceed 15 days per calendar year, as provided in Neb. RS 53-123.12 and Neb. RS 53-129.
(Neb. RS 53-134)

(D) (1) When the Nebraska Liquor Control Commission mails or delivers to the City Clerk a retail, craft brewery, or microdistillery license issued or renewed by the Commission, the Clerk shall deliver the license to the licensee upon receipt from the licensee of proof of payment of:

(a) The license fee if by the terms of Neb. RS 53-124 the fee is payable to the City Treasurer;

(b) Any fee for publication of notice of hearing before the City Council upon the application for the license;

(c) The fee for publication of notice of renewal, if applicable, as provided in Neb. RS 53-135.01; and

(d) Occupation taxes, if any, imposed by the city, **except that Class J retail licensees shall not be subject to occupation taxes.**

(2) Notwithstanding any ordinance or charter power to the contrary, the city shall not impose an occupation tax on the business of any person, firm, or corporation licensed under the Nebraska Liquor Control Act and doing business within the corporate limits of the city in any sum which exceeds 2 times the amount of the license fee required to be paid under the Act to obtain that license.

(Neb. RS 53-132)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 952

AN ORDINANCE RELATING TO alcoholic beverage licensee requirements; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding licensee requirements:

LICENSEE REQUIREMENTS.

- (A) No license shall be issued to:
- (1) A person who is not a resident of this state, except in case of railroad, airline, boat, or special party bus licenses;
 - (2) A person who is not of good character and reputation in the community in which he or she resides;
 - (3) A person who is not a resident of this state and legally able to work in this state;
 - (4) A person who has been convicted of or has pleaded guilty to a felony under the laws of this state, any other state, or the United States;
 - (5) A person who has been convicted of or has pleaded guilty to any Class I misdemeanor pursuant Neb. RS Chapter 28, art. 3, 4, 7, 8, 10, 11, or 12, or any similar offense under a prior criminal statute or in another state, except that any additional requirements imposed by this division on May 18, 1983, shall not prevent any person holding a license on that date from retaining or renewing that license if the conviction or plea occurred prior to May 18, 1983;
 - (6) A person whose license issued under the Nebraska Liquor Control Act has been revoked for cause;
 - (7) A person who at the time of application for renewal of any license issued under the Act would not be eligible for that license upon initial application;
 - (8) A partnership, unless 1 of the partners is a resident of this state and unless all the members of that partnership are otherwise qualified to obtain a license;
 - (9) A limited liability company, unless 1 of the members is a resident of this state and unless all the members of that company are otherwise qualified to obtain a license;

(10) A corporation, if any officer or director of the corporation or any stockholder owning in the aggregate more than 25% of the stock of that corporation would be ineligible to receive a license under this section for any reason other than the reasons stated in divisions (A)(1) and (A)(3) of this section, or if a manager of a corporate licensee would be ineligible to receive a license under this section for any reason. This division shall not apply to railroad licenses;

(11) A person whose place of business is conducted by a manager or agent, unless that manager or agent possesses the same qualifications required of the licensee;

(12) A person who does not own the premises for which a license is sought or does not have a lease or combination of leases on the premises for the full period for which the license is to be issued;

(13) Except as provided in this division, an applicant whose spouse is ineligible under this section to receive and hold a liquor license. Such an applicant shall become eligible for a liquor license only if the Nebraska Liquor Control Commission finds from the evidence that the public interest will not be infringed upon if the license is granted. It shall be prima facie evidence that when a spouse is ineligible to receive a liquor license, the applicant is also ineligible to receive a liquor license. This prima facie evidence shall be overcome if it is shown to the satisfaction of the Commission:

(a) The licensed business will be the sole property of the applicant; and

(b) The licensed premises will be properly operated.

(14) A person seeking a license for premises which do not meet standards for fire safety as established by the State Fire Marshal;

(15) A law enforcement officer, except that this division shall not prohibit a law enforcement officer from holding membership in any nonprofit organization holding a liquor license or from participating in any manner in the management or administration of a nonprofit organization; or

(16) A person less than 21 years of age.

(B) When a trustee is the licensee, the beneficiary or beneficiaries of the trust shall comply with the requirements of this section, but nothing in this section shall prohibit any such beneficiary from being a minor or person who is mentally incompetent.

(Neb. RS 53-125)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 953

AN ORDINANCE RELATING TO alcoholic beverages; authorizing citizen complaints regarding bottle club licensees; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding alcoholic beverages, bottle clubs and citizen complaints against licensees:

10-116 ALCOHOLIC BEVERAGES; CITIZEN COMPLAINTS.

Any five residents of the city shall have the right to file a complaint with the City Council stating that any retail licensee or **bottle club licensee** subject to the jurisdiction of the City Council has been or is violating any provision of the Nebraska Liquor Control Act or the rules or regulations issued pursuant to the Act. The complaint shall be in writing in the form prescribed by the City Council and shall be signed and sworn to by the parties complaining. The complaint shall state the particular provision, rule, or regulation believed to have been violated and the facts in detail upon which belief is based. If the City Council is satisfied that the complaint substantially charges a violation and that from the facts alleged there is reasonable cause for that belief, it shall set the matter for hearing within ten days from the date of the filing of the complaint and shall serve notice upon the licensee of the time and place of the hearing and of the particular charge in the complaint. The complaint shall in all cases be disposed of by the City Council within 30 days from the date the complaint was filed by resolution thereof, which resolution shall be deemed the final order for purposes of appeal to the Nebraska Liquor Control Commission as provided in Neb. RS 53-1,115.
(Neb. RS 53-134.04)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 954

AN ORDINANCE RELATING TO alcoholic beverages; adding bottle clubs to the restrictions of consumption in public places; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding alcoholic beverages, bottle clubs, and consumption in public places:

**10-103 CONSUMPTION IN PUBLIC PLACES OR PLACES OPEN TO THE PUBLIC;
RESTRICTIONS.**

(A) Except when the Nebraska Liquor Control Commission has issued a license as provided in Neb. RS 53-186(2) or as provided in Neb. RS 60-6,211.08, it is unlawful for any person to consume alcoholic liquor upon property owned or controlled by the state or any governmental subdivision thereof unless authorized by the governing bodies having jurisdiction over such property.
(Neb. RS 53-186)

(B) It is unlawful for any person owning, operating, managing, or conducting any **bottle club**, dance hall, restaurant, café, or club or any place open to the general public to permit or allow any person to consume alcoholic liquor upon the premises except as permitted by a license issued for such premises pursuant to the Nebraska Liquor Control Act. It is unlawful for any person to consume alcoholic liquor in any **bottle club**, dance hall, restaurant, café, or club or any place open to the general public except as permitted by a license issued for such premises pursuant to the Act. This division does not apply to a retail licensee while lawfully engaged in the catering of alcoholic beverages or to limousines or buses operated under Neb. RS 60-6,211.08.
(Neb. RS 53-186.01)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 955

AN ORDINANCE RELATING TO alcoholic beverages; adding bottle clubs to license procedures; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding alcoholic beverages, bottle clubs and licenses:

10-109 ALCOHOLIC BEVERAGES; LICENSES; (VILLAGE/CITY) POWERS AND DUTIES.

(A) The City Council is authorized to regulate by ordinance, not inconsistent with the Nebraska Liquor Control Act, the business of all retail, **bottle club**, craft brewery, and microdistillery licensees carried on within the corporate limits of the city.
(Neb. RS 53-134.03)

(B) During the period of 45 days after the date of receipt by mail or electronic delivery from the Nebraska Liquor Control Commission notice and a copy of an application for a new license to sell alcoholic liquor at retail, a craft brewery license, or a microdistillery license, the City Council may make and submit to the Commission recommendations relative to the granting or refusal to grant the license to the applicant.
(Neb. RS 53-131)

(C) The City Council, with respect to licenses within the corporate limits of the city, has the following powers, functions, and duties with respect to retail, **bottle club**, craft brewery, and microdistillery licenses:

(1) To cancel or revoke for cause retail, craft brewery, or microdistillery licenses to sell or dispense alcoholic liquor **or bottle club licenses** issued to persons for premises within its jurisdiction, subject to the right of appeal to the Nebraska Liquor Control Commission;

(2) To enter or to authorize any law enforcement officer to enter at any time upon any premises licensed under the Nebraska Liquor Control Act to determine whether any provision of the Act, any rule or regulation adopted and promulgated pursuant to the Act, or any ordinance, resolution, rule, or regulation adopted by the City Council has been or is being violated, and at that time examine the premises of the licensee in connection with such determination. Any law enforcement officer who determines that any provision of the Act, any

rule or regulation adopted and promulgated pursuant to the Act, or any ordinance, resolution, rule, or regulation adopted by the local governing body has been or is being violated shall report such violation in writing to the Executive Director of the Commission:

(a) Within 30 days after determining that such violation has occurred;

(b) Within 30 days after the conclusion of an ongoing police investigation; or

(c) Within 30 days after the verdict in a prosecution related to such an ongoing police investigation if the prosecuting attorney determines that reporting such violation prior to the verdict would jeopardize such prosecution, whichever is later;

(3) To receive a signed complaint from any citizen within its jurisdiction that any provision of the Act, any rule or regulation adopted and promulgated pursuant to the Act, or any ordinance, resolution, rule, or regulation relating to alcoholic liquor has been or is being violated and to act upon these complaints in the manner provided in the Act;

(4) To receive retail, **bottle club**, craft brewery, and microdistillery license fees as provided in Neb. RS 53-124 and 53-124.01 and pay the same, after the license has been delivered to the applicant, to the City Treasurer;

(5) To examine or cause to be examined any applicant or any retail, **bottle club**, craft brewery, or microdistillery licensee upon whom notice of cancellation or revocation has been served as provided in the Act, to examine or cause to be examined the books and records of any applicant or licensee, **except as otherwise provided for bottle club licensees under state law**, and to hear testimony and to take proof for its information in the performance of its duties. For purposes of obtaining any of the information desired, the (Board of Trustees/City Council) may authorize its agent or attorney to act on its behalf;

(6) To cancel or revoke on its own motion any license if, upon the same notice and hearing as provided **in this code** or Neb. RS 53-134.04, it determines that the licensee has violated any of the provisions of the Nebraska Liquor Control Act or any valid and subsisting ordinance, resolution, rule, or regulation duly enacted, adopted, and promulgated relating to alcoholic liquor. The order of cancellation or revocation may be appealed to the Commission within 30 days after the date of the order by filing a notice of appeal with the Commission. The Commission shall handle the appeal in the manner provided for hearing on an application in Neb. RS 53-133; and

(7) Upon receipt from the Commission of the notice and copy of application as provided in Neb. RS 53-131, to fix a time and place for a hearing at which the City Council shall receive evidence, either orally or by affidavit from the applicant and any other person, bearing upon the propriety of the issuance of a license. Notice of the time and place of the hearing shall be published in a legal newspaper in or of general circulation in the city, one time not less than seven and not more than 14 days before the time of the hearing. The notice shall include, but not be limited to, a statement that all persons desiring to give evidence before the City Council in support of or in protest against the issuance of the license may do so at the time of the hearing. The hearing shall be held not more than 45 days after the date of receipt of the notice from the Commission, and after the hearing the City Council shall

cause to be recorded in the minute record of its proceedings a resolution recommending either issuance or refusal of the license. The City Clerk shall mail to the Commission by first class mail, postage prepaid, a copy of the resolution which shall state the cost of the published notice, except that failure to comply with this provision shall not void any license issued by the Commission. If the Commission refuses to issue such a license, the cost of publication of notice shall be paid by the Commission from the security for costs.

(Neb. RS 53-134)

(D) (1) When the Nebraska Liquor Control Commission mails or delivers to the City Clerk a retail, craft brewery, or microdistillery license issued or renewed by the Commission, the Clerk shall deliver the license to the licensee upon receipt from the licensee of proof of payment of:

(a) The license fee if by the terms of Neb. RS 53-124 the fee is payable to the City Treasurer;

(b) Any fee for publication of notice of hearing before the City Council upon the application for the license;

(c) The fee for publication of notice of renewal, if applicable, as provided in Neb. RS 53-135.01; and

(d) Occupation taxes, if any, imposed by the city, **except that Class J retail licensees shall not be subject to occupation taxes.**

(2) Notwithstanding any ordinance or charter power to the contrary, the city shall not impose an occupation tax on the business of any person, firm, or corporation licensed under the Nebraska Liquor Control Act and doing business within the corporate limits of the village in any sum which exceeds two times the amount of the license fee required to be paid under the Act to obtain that license.

(Neb. RS 53-132)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 956

AN ORDINANCE RELATING TO alcoholic beverages; adding bottle clubs to license renewal procedures; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding alcoholic beverages, bottle clubs, and inspections:

10-111 ALCOHOLIC BEVERAGES; LICENSE RENEWAL; city POWERS AND DUTIES.

(A) A retail or **bottle club** license issued by the Nebraska Liquor Control Commission and outstanding may be automatically renewed by the Commission in the absence of a written request by the City Council to require the licensee to submit an application for renewal. Any licensed retail premises located in an area which is annexed to the city shall file a formal application for a license, and while the application is pending, the licensee may continue all license privileges until the original license expires or is canceled or revoked. If that license expires within 60 days following the annexation date of the area, the license may be renewed by order of the Commission for not more than one year.

(Neb. RS 53-135)

(B) The City Clerk shall cause to be published in a legal newspaper in or of general circulation in the municipality, one time between January 10 and January 30 of each year, individual notice in the form prescribed by law of the right of automatic renewal of each retail liquor and beer license and each bottle club license within the **municipality**, except that notice of the right of automatic renewal of Class C licenses shall be published between the dates of July 10 and July 30 of each year. If written protests to the issuance of automatic renewal of a license are filed in the office of the City Clerk by three or more residents of the **municipality** on or before February 10, or August 10 for Class C licenses, the City Council shall hold a hearing to determine whether continuation of the license should be allowed. Upon the conclusion of any hearing required by this section, the City Council may request a licensee to submit an application as provided in Neb. RS 53-135.

(Neb. RS 53-135.01)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE NO. 957

AN ORDINANCE RELATING TO building permits issued to the County Assessor; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
FRANKLIN, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding duplicate building permits issued to the County Assessor:

9-102 DUPLICATE TO COUNTY ASSESSOR.

Whenever a building permit is issued for the erection, alteration, or repair of any building within the city's **corporate limits or extraterritorial zoning jurisdiction**, if the improvement is \$2,500 or more, a duplicate of the permit shall be issued to the County Assessor.
(Neb. RS 18-1743)

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

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

Passed and approved this 14 day of March , 2023

Margaret M. Siel, Mayor

(SEAL)

Raquel Felzien, City Clerk