

City of Franklin
City of Franklin Regular Meeting
July 11, 2023 7:30 PM City Hall

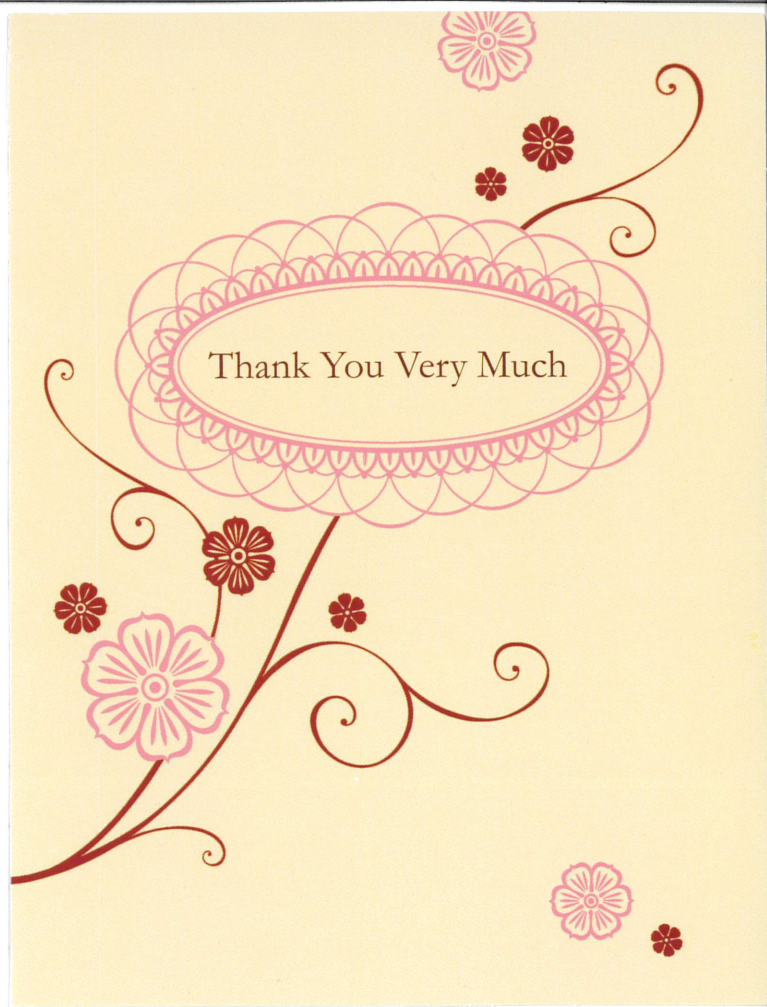
A Copy of the "Open Meetings Act" is posted in the Council Room
This Agenda can be changed up to 24 hours prior to meeting time per open meeting law.

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 Franklin Historical Society**
4. **Public comments on agenda items only**
5. **Consent Agenda**
 - 5.a. Minutes of the previous meetings
 - 5.b. Budget Report
 - 5.c. **Treasurer Report/Bank Balances:**
 - Cornerstone Bank
 - South Central State Bank
 - Farmers State Bank
 - 5.d. Freedom Claims Monthly Claims Analysis Report
 - 5.e. Payroll
 - 5.f. Claims
6. **Discussion and Action Items**
 - 6.a. Update from Glenwood Communications on business in Franklin
 - 6.b. Discussion and action on resending declared nuisances
 - 6.c. Discussion and action on declaring nuisances in external territory jurisdiction
 - 6.d. Discussion and action on reviewing parcels
 - 6.e. Discussion and action on approving abatement contractor
 - 6.f. Discussion and action on whether the City of Franklin wants to proceed with an application for the Nebraska Environmental Trust grant funds or be part of the SCEDD application

- 6.g. Discussion and action on paying One Call Concept quarterly invoices for diggers hotline through South Central State Bank cash management online payment system
 - 6.h. Discussion and action on permits: David Jelken, fence and addition to structure; Roger Hill, fence; Mary Cown, new structure; Quinn & Monica Coldiron, moving structure.
 - 6.i. Discussion and action on claims from the storm May 5 2023
 - 6.j. Discussion and action on City Park lights from the storm on May 5, 2023
 - 6.k. Discussion and action on a bid for a power plant roof from the May 5, 2023 storm
 - 6.l. Review and discussion on 613 & 615 15th Ave building
 - 6.m. Discussion and action on scheduling committee meetings for employee job descriptions and safety policy.
 - 6.n. Closed session for discussion on potential legal action
7. **Adjourn**



City of Franklin,

It was such
a thoughtful gesture.

*Thank you for your
continued support of the
Franklin Historical Society.
We truly appreciate your
help.*

*Bev McPiff
Board member*

Franklin, Nebraska
June 29, 2023

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 29, 2023, at 5:00 PM

Upon roll call, the following board 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 board members and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the board members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Discussion with the Franklin County Sheriff, Bryon Detlefsen about law enforcement interlocal agreement.

Discussion on the storm claims from May 5, 2023 storm. Dave Platt volunteered to help go through all the claims.

Adjourn meeting at 7:06 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
June 15, 2023

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 15, 2023, at 5:00 PM

Upon roll call, the following board members were in Fred Beall, Kasey Loschen, Sandy Urbina, **Absent:** Dave Platt and Margaret Siel,

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

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Mayor communications: discussion on budget workshop dates in July

Motion made by Sandy Urbina, seconded by Fred Beall 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: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

AFLAC	INS	\$779.40
BAKER & TAYLOR	SUPP	\$159.81
BCBS	INS	\$13,284.89
BLACK HILLS	GAS	\$1,621.72
BLADEN SAND & GRAVEL	MAINT.	\$3,041.28
BOB'S AUOT	REPAIR	\$131.21
CAPIAN CREATES	FEE	\$369.07
CHEMQUEST	MAINT.	\$495.00
CHRISTIE MALL	SERV	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,518.23
CONNIE'S CREATIONS	FEE	\$796.50
CPI	FUEL	\$2,590.21
DELTA DENTAL	INS	\$567.47
DUTTON-LAINSON CO	REPAIR	\$8,289.17
EAKES	FEE	\$177.25
EFTPS	PAYROLL	\$9,444.76

ELECTRIC FUND	ELECTIRCITY	\$3,083.81
FELZIEN, RAQUEL	SCHOOLING	\$335.22
FIGGIN CONST.	MAINT.	\$39,190.00
FRANLIN AUTO	SUPP	\$953.38
FRANKLIN CO CHRONICLE	ADS	\$717.95
FRANKLIN SHERIFF	FEE	\$290.00
FREEDOM CLAIMS	FEE	\$3,000.00
GERDES FEED	MAINT.	\$152.19
GLENWOOD TELE.	PHONE	\$729.72
GOLDSTAR PRODUCTS	MAINT.	\$5,783.55
GRAND KBOTA	MAINT.	\$346.26
HOMETOWN LEASING	FEE	\$392.47
HUBER & ASSOCIATES	FEE	\$1,577.00
HUTCHINS FUNERAL HOME	REIMB.	\$225.00
IIMC	FEE	\$185.00
IMPACT ENVIR. GROUP	MAINT.	\$1,255.41
JIM'S OK TIRE	MAINT.	\$181.50
LAW ENFORCEMENT SYS.	SUPPLY	\$70.00
LEAGUE OF MUNIC.	SCHOOLING	\$535.00
LEDEZMA CONST.	MAINT.	\$7,400.00
MADISON LIFE	INS	\$62.69
MCQUAY LAW	FEE	\$1,400.00
MENARDS	MAINT.	\$90.19
MICHAEL TODD	SUPP	\$2,569.15
MG TRUST	FEE	\$4,453.90
MID RIVER LEAGUE	FEE	\$100.00
MID-IOWA	MAINT.	\$196.67
MINICIPAL SUPPLY	MAINT	\$207.58
NE DEPT OF REV	SALES TAX	\$5,599.38
NE DEPT OF REV	PAYROLL	\$1,242.56
NE PUBLIC HEALTH	FEE	\$461.00
NE TRUCK CENTER	MAINT.	\$1,022.89
PAYROLL	PAYROLL	\$30,649.17

PAULSEN INC	MAINT	\$2,704.22
PITSTOP	FUEL	\$1,384.34
PLANK'S HWDE	SUPPLY	\$377.43
POWER PLANT COMP.	MAINT.	\$203.42
QUAIDENT FINANCE	FEE	\$350.00
R & R SALES	MAINT.	\$152.21
RIGHTWAY	SUPPLY	\$651.30
S.E. SMITH	SUPPLY	\$181.97
SAHLING KENWORTH	MAINT.	\$3,845.39
SAM GEREDES	MAINT	\$280.00
SCHMIDT COMPUTER	SUPPLY	\$755.00
SOUTH CENTRAL SOFTBALL LEAG.	FEE	\$221.00
SOUTHERN POWER	FEE	\$45,390.80
STIENBRINK LANDSCAPING	SUPPLY	\$3,976.92
TLC PEST	FEE	\$170.00
U.S. BANK	SUPP	\$5,066.51
VERIZON	FEE	\$486.74
VISION METERING	SUPPLY	\$81.00
VSP	INS	\$196.98
WAPA	POWER	\$4,682.77
WELSH SPRINKLERS	FEE	\$365.00
WHITE AUTO GLASS	FEE	\$764.08
WOOWARD DISPOSAL	FEE	\$2,187.32
	TOTAL	\$233,279.01

Motion made by Fred Beall, seconded by Sandy Urbina to approve declared nuisances 2023-FRAN-8020. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Fred Beall to approve the rescind declared nuisances 2023-FRAN-8003;8011;8015;8016;8017. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Fred Beall to approve motion to abate nuisances 2023-FRAN-8002;8008;8010;8012;8013;8014. Motion Passed.

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

Discussion on Nebraska Environmental Trust application.

Discussion on dilapidate house in Franklin.

Discussion and update from Bryan McQuay on tax deed for 213 14th Ave. Bryan will move forward with the tax deed and report back.

Discussion on 613 & 615 15th Ave building. Waiting on quotes from Tru_Built.

Motion made by Fred Beall, seconded by Sandy Urbina to approve forwarding the following bad debt accounts to Credit Management for payment. Motion Passed.

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

Discussion and update on May 5, 2023 hail storm damage. Still waiting on report from claims adjuster.

Motion made by Fred Beall, seconded by Sandy Urbina to approve Franklin County Fair Board borrowing our bleachers for the fair July 6 - 9th 2023. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Fred Beall to approve change of wage for Allison Boettcher will be a junior lifeguard for the 2023 season at \$8.75 per hour. If certified after June 2023 her wage will be \$10.00 per hour for lifeguard duty. Motion Passed.

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

Motion made by Fred Beall, seconded by Sandy Urbina to approve 2023 lane mile report for one- and six-year plan with no changes. Motion Passed.

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

Motion made by Fred Beall, seconded by Sandy Urbina to approve permits Marlin Masoner, fence; Cory Davis, addition to existing structure; Rhn Jacobsen, fence; Kristine Anderson, new structure; Maurice Cole, fence. Motion Passed.

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

Discussion on two-year completion of permits issued.

Discussion on setting up committee meetings for safety policy and job descriptions.

Adjourn meeting at 6:26 PM

ATTEST:

Raquel Felzien, City Clerk

APPROVED:

Kasey Loschen, Council President

Franklin, Nebraska
June 15, 2023

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on June 15, 2023, at 5:00 PM

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

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

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

Motion made by Sandy Urbina, seconded by Fred Beall to approve Franklin First United Methodist Church grant application for new sign and painting or siding for the church. Motion Passed.

Fred Beall: Yea, Kasey Loschen: Yea, Dave Platt: Absent, Sandy Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Adjourn meeting at 6:28 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Kasey Loschen, Council President

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	17,363.57	119,431.90	71.88	46,717.14	166,149.04
05-00-4103	CITY SALES TAX	8,133.50	89,939.25	71.95	35,060.75	125,000.00
05-00-4211	STATE EQUALIZATION PYMT	57,807.36	99,659.82	83.04	20,353.69	120,013.51
05-00-4300	INTEREST				5,000.00	5,000.00
05-00-4305	MISC REVENUES	299.82	12,592.16	83.95	2,407.84	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	40.00	1,140.00	76.00	360.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	73.00	2,673.00	76.37	827.00	3,500.00
05-00-4340	FINES & FEES	587.90	7,528.46	150.57	2,528.46-	5,000.00
05-00-4342	SALE OF CAPITAL ASSETS		3,687.30		3,687.30-	
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	84,305.15	340,323.02	76.19	106,339.53	446,662.55
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	75.00	2,250.00	187.50	1,050.00-	1,200.00
05-01-4014	BALL PARK ADMISSIONS	4,343.85	4,700.90	156.70	1,700.90-	3,000.00
05-01-4016	BALL PARK CONCESSIONS		298.65		298.65-	
05-01-4640	SUMMER REC DONATIONS	480.00	2,621.00	52.42	2,379.00	5,000.00
	SUMMER RECREATION TOTAL	4,898.85	9,870.55	107.29	670.55-	9,200.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	3,219.59	4,809.39	96.19	190.61	5,000.00
05-03-4016	POOL CANDY	956.35	1,012.75	67.52	487.25	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	4,175.94	5,822.14	68.50	2,677.86	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	400.00	3,952.08	263.47	2,452.08-	1,500.00
	PARK TOTAL	400.00	3,952.08	263.47	2,452.08-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	75.30	1,003.45	40.14	1,496.55	2,500.00
05-08-4305	MISC REVENUE - LIBRARY		256.98	10.28	2,243.02	2,500.00
	LIBRARY TOTAL	75.30	1,260.43	25.21	3,739.57	5,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	800.00	6,960.00	69.60	3,040.00	10,000.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	800.00	6,960.00	69.60	3,040.00	10,000.00
	GENERAL TOTAL	94,655.24	368,188.22	76.57	112,674.33	480,862.55
ADMIN DEPARTMENT						
12-00-4100	PROPERTY TAX - STR				154,370.00	154,370.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	14,317.61	126,648.13	904.63	112,648.13-	14,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,385.34	13,258.46		13,258.46-	
12-00-4321	ROAD TAX - STR	419.17	2,872.35	82.07	627.65	3,500.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	2,246.33	25,206.32	126.03	5,206.32-	20,000.00
12-00-4400	SALE OF EQUIPMENT				2,500.00	2,500.00
	ADMIN TOTAL	18,368.45	167,985.26	86.43	26,384.74	194,370.00
	STREET TOTAL	18,368.45	167,985.26	86.43	26,384.74	194,370.00
16-00-4103	CDA CITY SALES TAX REVENUE	2,711.16	29,991.69	83.31	6,008.31	36,000.00
	ADMIN TOTAL	2,711.16	29,991.69	83.31	6,008.31	36,000.00
	CDA TOTAL	2,711.16	29,991.69	83.31	6,008.31	36,000.00
	TOTAL REVENUE	115,734.85	566,165.17	79.60	145,067.38	711,232.55

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL		5.18	2.59	194.82	200.00
05-01-5040	ELECTRICITY BALL PARK	17.50	80.35	40.18	119.65	200.00
05-01-5110	SALARIES- SUMMER REC	500.00	2,000.00	80.00	500.00	2,500.00
05-01-5111	UMPIRE FEES	1,395.00	2,395.00	119.75	395.00-	2,000.00
05-01-5120	FICA	38.25	153.00	51.00	147.00	300.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS	375.00-	796.50	159.30	296.50-	500.00
05-01-5310	CHEMICALS		136.45		136.45-	
05-01-5320	MATERIALS/SUPPLIES	337.80	676.22	45.08	823.78	1,500.00
05-01-5321	EQUIPMENT	174.81	625.58	25.02	1,874.42	2,500.00
05-01-5350	PRINTING		15.70	7.85	184.30	200.00
05-01-5420	MAINT/REPAIRS	533.45	1,219.62	81.31	280.38	1,500.00
05-01-5450	FEES/DUES	100.00	985.00	328.33	685.00-	300.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-01-510	SUMMER RECREATION MISC EXPENSE		200.00	40.00	300.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC		3,475.00	69.50	1,525.00	5,000.00
	SUMMER RECREATION TOTAL	2,721.81	12,763.60	72.52	4,836.40	17,600.00
POOL DEPARTMENT						
05-03-5010	FUEL - PARK				100.00	100.00
05-03-5020	PHONE - POOL	185.23	100.71	20.14	399.29	500.00
05-03-5030	NATURAL GAS - POOL	70.45	107.75	43.10	142.25	250.00
05-03-5040	ELECTRICITY - POOL	33.75	473.83	31.59	1,026.17	1,500.00
05-03-5110	SALARIES - POOL	9,338.56	10,900.84	31.15	24,099.16	35,000.00
05-03-5120	FICA EXPENSE - POOL	696.06	815.59	29.66	1,934.41	2,750.00
05-03-5140	PROFESSIONAL - POOL		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		8,125.59	101.57	125.59	8,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	559.66	604.65	20.16	2,395.35	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	90.07	17,400.87	96.67	599.13	18,000.00
05-03-5440	SCHOOLING - POOL				500.00	500.00
05-03-5450	FEES & DUES - POOL		40.00	6.67	560.00	600.00
05-03-5610	MISC EXPENSE - POOL		200.00	66.67	100.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	79.45	115.10	46.04	134.90	250.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	POOL TOTAL	11,053.23	43,604.94	56.81	33,145.06	76,750.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	240.27	991.93	49.60	1,008.07	2,000.00
05-04-5020	PHONE - PARK	34.95	314.55	62.91	185.45	500.00
05-04-5040	ELECTRICITY - PARK	243.49	2,232.36	82.68	467.64	2,700.00
05-04-5070	PENSION PLAN - PARK	87.86	687.77	68.78	312.23	1,000.00
05-04-5110	SALARIES - PARK	1,481.67	11,593.31	64.41	6,406.69	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	107.83	845.71	33.83	1,654.29	2,500.00
05-04-5140	PROFESSIONAL - PARK		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	3.19	146.26	41.79	203.74	350.00
05-04-5160	UNEMPLOYMENT - PARK		20.10	20.10	79.90	100.00
05-04-5190	HEALTH INSURANCE - PARK	299.58	2,619.99	74.86	880.01	3,500.00
05-04-5192	DENTAL/VISION INS	38.30	320.15	80.04	79.85	400.00
05-04-5280	UNIFORMS - PARK		200.55	100.28	.55	200.00
05-04-5310	CHEMICALS - PARK	59.88	1,155.78	77.05	344.22	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	54.23	3,912.34	195.62	1,912.34	2,000.00
05-04-5340	OFFICE EXPENSES - PARK	377.50	424.17	424.17	324.17	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	245.90	3,056.92	61.14	1,943.08	5,000.00
05-04-5450	FEES & DUES - PARK		30.00		30.00	
05-04-5610	MISCELLANEOUS - PARK	282.21	282.21		282.21	
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	226.56	64.73	123.44	350.00
	PARK TOTAL	3,585.18	32,888.21	73.58	11,811.79	44,700.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN	79.00	79.00	79.00	21.00	100.00
05-05-5020	PHONE - GEN	142.48	1,360.65	48.59	1,439.35	2,800.00
05-05-5040	ELECTRICITY - GEN	102.06	1,636.21	65.45	863.79	2,500.00
05-05-5070	PENSION PLAN - GEN	234.88	2,218.05	63.37	1,281.95	3,500.00
05-05-5110	SALARIES - GEN	3,949.98	44,974.95	59.97	30,025.05	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	310.64	3,009.85	52.35	2,740.15	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,444.50	17,122.26	85.61	2,877.74	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	57.51	38.34	92.49	150.00
05-05-5160	UNEMPLOYMENT - GEN		20.10	26.80	54.90	75.00
05-05-5190	HEALTH INSURANCE - GEN	3,281.96	29,542.95	118.17	4,542.95-	25,000.00
05-05-5192	VISION/DENTAL INS	159.70	1,398.50	99.89	1.50	1,400.00
05-05-5280	UNIFORM - GEN		101.12	25.28	298.88	400.00
05-05-5310	CHEMICALS - GEN		134.50	26.90	365.50	500.00
05-05-5320	MATERIALS/SUPPLIES - GEN	22.12	3,950.91	158.04	1,450.91-	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	34.99	790.17	26.34	2,209.83	3,000.00
05-05-5360	POSTAGE - GENERAL				250.00	250.00
05-05-5420	MAINTENANCE/REPAIRS - GEN		3,774.11	25.16	11,225.89	15,000.00
05-05-5440	SCHOOLING - GEN	335.22	2,168.50	72.28	831.50	3,000.00
05-05-5450	FEES & DUES - GEN	3,172.50	34,710.16	86.78	5,289.84	40,000.00
05-05-5459	ELECTION EXPENSES - GEN		315.94	63.19	184.06	500.00
05-05-5610	MISC - GENERAL		840.65	16.81	4,159.35	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	1,052.71	20,855.20	83.42	4,144.80	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN		4,161.48	16.65	20,838.52	25,000.00
05-05-5910	TRANSFER EXPENSE - GEN		700,000.00		700,000.00-	
	GENERAL TOTAL	14,329.13	886,690.10	326.68	615,265.10-	271,425.00
POLICE DEPARTMENT						
05-06-5010	FUEL - POL	213.72	1,317.57	29.28	3,182.43	4,500.00
05-06-5020	PHONE - POL	218.62	2,821.34	75.24	928.66	3,750.00
05-06-5040	ELECTRICITY	84.56	1,465.51	73.28	534.49	2,000.00
05-06-5070	PENSION PLAN - POL	414.46	3,753.11	83.40	746.89	4,500.00
05-06-5110	SALARIES - POL	8,187.90	85,297.91	74.17	29,702.09	115,000.00
05-06-5120	SOCIAL SECURITY - POL	618.49	6,321.84	70.24	2,678.16	9,000.00
05-06-5140	PROFESSIONAL - POL		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	12.78	83.07	33.23	166.93	250.00
05-06-5160	UNEMPLOYMENT - POL		20.10	8.04	229.90	250.00
05-06-5190	HEALTH INSURANCE - POL	1,813.37	21,525.16	56.65	16,474.84	38,000.00
05-06-5192	DENTAL/VISION INS	207.81	1,806.15	72.25	693.85	2,500.00
05-06-5280	POLICE UNIFORMS		1,721.13	68.85	778.87	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL	199.17	317.17	26.43	882.83	1,200.00
05-06-5340	OFFICE EXPENSES - POL	70.00	330.76	66.15	169.24	500.00
05-06-5360	POSTAGE - POL		19.25	38.50	30.75	50.00
05-06-5420	MAINTENANCE/REPAIRS - POL	131.21	5,483.53	137.09	1,483.53-	4,000.00
05-06-5440	SCHOOLING - POL	240.11	486.11	6.94	6,513.89	7,000.00
05-06-5450	FEES & DUES - POL		370.00	46.25	430.00	800.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-560	DOG BOARDING & EUTHANZING - PO		192.00	96.00	8.00	200.00
05-06-5610	MISCELLANEOUS - POL		73.11	20.89	276.89	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	1,867.00	4,373.75	62.48	2,626.25	7,000.00
05-06-5799	EQUIPMENT - POLICE	45.18	2,374.78	79.16	625.22	3,000.00
05-06-5800	CAPITAL OUTLAY - POL		20,394.40	203.94	10,394.40	10,000.00
	POLICE TOTAL	14,324.38	170,755.97	74.94	57,094.03	227,850.00
LIBRARY DEPARTMENT						
05-08-5020	PHONE - LIB	109.32	985.82	75.83	314.18	1,300.00
05-08-5040	ELECTRICITY - LIB	144.67	2,663.77	53.28	2,336.23	5,000.00
05-08-5070	PENSION PLAN - LIB	143.45	1,348.79	84.30	251.21	1,600.00
05-08-5110	SALARIES - LIB	3,614.61	31,322.36	79.10	8,277.64	39,600.00
05-08-5111	SALARIES- CLEANING	50.00	450.00	75.00	150.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	271.81	2,350.81	78.36	649.19	3,000.00
05-08-5140	PROFESSIONAL - LIB		1,128.72	75.25	371.28	1,500.00
05-08-5150	INSURANCE - LIB		1,795.64	89.78	204.36	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	57.51	57.51	42.49	100.00
05-08-5160	UNEMPLOYMENT - LIB		20.10	20.10	79.90	100.00
05-08-5190	HEALTH INSURANCE - LIB	639.99	5,001.43	69.46	2,198.57	7,200.00
05-08-5192	DENTAL/VISION INS	49.16	432.45	72.08	167.55	600.00
05-08-5280	UNIFORMS - LIB		121.22	60.61	78.78	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	143.49	2,142.35	133.90	542.35	1,600.00
05-08-5400	OFFICE EXPENSES - LIB	71.46	1,248.05	83.20	251.95	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	92.99	865.03	14.42	5,134.97	6,000.00
05-08-5440	SCHOOLING - LIB		408.80	34.07	791.20	1,200.00
05-08-5450	FEES & DUES - LIB		1,360.00	87.74	190.00	1,550.00
05-08-5610	MISCELLANEOUS - LIB		56.98	56.98	43.02	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	327.60	2,309.62	115.48	309.62	2,000.00
05-08-5662	SUMMER READING PROGRAM - LIB	148.36	885.15	88.52	114.85	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB		948.40	94.84	51.60	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	291.36	4,814.82	80.25	1,185.18	6,000.00
	LIBRARY TOTAL	6,104.66	62,717.82	73.96	22,082.18	84,800.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	277.60	373.88	31.16	826.12	1,200.00
05-11-5020	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	116.22	511.30	60.15	338.70	850.00
05-11-5110	SALARIES - CEM	1,963.44	8,622.31	57.48	6,377.69	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	143.11	625.02	51.02	599.98	1,225.00
05-11-5140	PROFESSIONAL - CEM		1,128.72	75.25	371.28	1,500.00
05-11-5150	INSURANCE - CEM		897.82	89.78	102.18	1,000.00
05-11-5151	LIFE INSURANCE - CEM	3.20	146.18	14.62	853.82	1,000.00
05-11-5160	UNEMPLOYMENT - CEM		20.10	26.80	54.90	75.00
05-11-5190	HEALTH INSURANCE - CEM	334.72	2,655.15	75.86	844.85	3,500.00
05-11-5192	DENTAL/VISION INS	41.88	276.10	55.22	223.90	500.00
05-11-5210	CHEMICALS - CEM		857.40	428.70	657.40	200.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5320	MATERIALS/SUPPLIES - CEM	239.96	2,220.53	444.11	1,720.53-	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	673.69	768.16	8.54	8,231.84	9,000.00
05-11-5450	FEES & DUES - CEM		225.00		225.00-	
05-11-5610	MISCELLANEOUS - CEM	282.22	282.22		282.22-	
05-11-5630	CONTRACTS & AGREEMENTS - CEM	29.75	29.75	29.75	70.25	100.00
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00
	CEMETERY TOTAL	4,105.79	19,639.64	43.64	25,360.36	45,000.00
	GENERAL TOTAL	56,224.18	1,229,060.28	160.01	460,935.28-	768,125.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	1,054.53	8,529.62	85.30	1,470.38	10,000.00
12-00-5020	PHONE - STR	77.70	699.47	43.72	900.53	1,600.00
12-00-5040	ELECTRICITY - STR	1,686.37	19,827.47	79.31	5,172.53	25,000.00
12-00-5070	PENSION PLAN - STR	233.86	2,406.57	80.22	593.43	3,000.00
12-00-5110	SALARIES - STR	3,897.60	40,153.20	80.31	9,846.80	50,000.00
12-00-5120	SOCIAL SECURITY - STR	263.58	2,824.96	70.62	1,175.04	4,000.00
12-00-5140	PROFESSIONAL - STR		4,908.42	94.39	291.58	5,200.00
12-00-5150	INSURANCE - STR		13,467.33	96.20	532.67	14,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	53.88	53.88	46.12	100.00
12-00-5160	UNEMPLOYMENT - STR		20.10	20.10	79.90	100.00
12-00-5190	HEALTH INSURANCE - STR	3,292.15	26,165.87	174.44	11,165.87-	15,000.00
12-00-5192	DENTAL/VISION INS	109.27	996.21	66.41	503.79	1,500.00
12-00-5280	UNIFORMS - STR		110.32	55.16	89.68	200.00
12-00-5310	CHEMICALS - STR		271.44	38.78	428.56	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	1,019.39	1,916.90	76.68	583.10	2,500.00
12-00-5340	OFFICE EXPENSES - STR	377.50	424.16	424.16	324.16-	100.00
12-00-5380	SAND AND GRAVEL - STR	3,041.28	3,041.28	60.83	1,958.72	5,000.00
12-00-5390	CEMENT - STR	9,182.62	9,182.62	122.43	1,682.62-	7,500.00
12-00-5400	SIGNS - STR	2,569.15	5,957.51	595.75	4,957.51-	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	3,215.11	17,011.21	42.53	22,988.79	40,000.00
12-00-5421	ARMOR COATING - STR	39,190.00	39,190.00	97.98	810.00	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	28.40	227.20	22.72	772.80	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				65,000.00	65,000.00
	ADMIN TOTAL	69,243.69	198,953.74	66.54	100,046.26	299,000.00
	STREET TOTAL	69,243.69	198,953.74	66.54	100,046.26	299,000.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
15-00-040	DONATIONS- COMMUNITY BETTERMNT		100.00	14.97	568.00	668.00
	ADMIN TOTAL	.00	100.00	14.97	568.00	668.00
	COMMUNITY BETTERMENT TOTAL	.00	100.00	14.97	568.00	668.00
16-00-5640	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	125,467.87	1,440,441.56	98.11	27,711.44	1,468,153.00
	NET PROFIT/LOSS:	9,733.02-	874,276.39-	115.50	117,355.94	756,920.45-

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	84,305.15	340,323.02	76.19	106,339.53	446,662.55
	SUMMER RECREATION TOTAL	4,898.85	9,870.55	107.29	670.55-	9,200.00
	POOL TOTAL	4,175.94	5,822.14	68.50	2,677.86	8,500.00
	PARK TOTAL	400.00	3,952.08	263.47	2,452.08-	1,500.00
	LIBRARY TOTAL	75.30	1,260.43	25.21	3,739.57	5,000.00
	CEMETERY TOTAL	800.00	6,960.00	69.60	3,040.00	10,000.00
	GENERAL TOTAL	94,655.24	368,188.22	76.57	112,674.33	480,862.55
	ADMIN TOTAL	18,368.45	167,985.26	86.43	26,384.74	194,370.00
	STREET TOTAL	18,368.45	167,985.26	86.43	26,384.74	194,370.00
	TOTAL REVENUE	113,023.69	536,173.48	79.41	139,059.07	675,232.55
	SUMMER RECREATION TOTAL	2,721.81	12,763.60	72.52	4,836.40	17,600.00
	POOL TOTAL	11,053.23	43,604.94	56.81	33,145.06	76,750.00
	PARK TOTAL	3,585.18	32,888.21	73.58	11,811.79	44,700.00
	GENERAL TOTAL	14,329.13	886,690.10	326.68	615,265.10-	271,425.00
	POLICE TOTAL	14,324.38	170,755.97	74.94	57,094.03	227,850.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,104.66	62,717.82	73.96	22,082.18	84,800.00
	CEMETERY TOTAL	4,105.79	19,639.64	43.64	25,360.36	45,000.00
	GENERAL TOTAL	56,224.18	1,229,060.28	160.01	460,935.28-	768,125.00
	ADMIN TOTAL	69,243.69	198,953.74	66.54	100,046.26	299,000.00
	STREET TOTAL	69,243.69	198,953.74	66.54	100,046.26	299,000.00
	TOTAL EXPENSES	125,467.87	1,428,014.02	133.82	360,889.02-	1,067,125.00
	NET PROFIT/LOSS:	12,444.18-	891,840.54-	227.57	499,948.09	391,892.45-

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

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	79.86	910.52	60.70	589.48	1,500.00
04-07-4200	C & D REVENUE - SAN	1,347.60	5,108.30	102.17	108.30-	5,000.00
04-07-4300	INTEREST - SAN	263.49	2,076.76	138.45	576.76-	1,500.00
	SANITATION TOTAL	11,755.44	125,532.81	82.05	27,467.19	153,000.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	268.00	1,297.50	17.30	6,202.50	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		8,984.61	74.87	3,015.39	12,000.00
04-14-4343	GRANT MONEY				9,000.00	9,000.00
	WASTE REDUCTION TOTAL	268.00	10,282.11	36.08	18,217.89	28,500.00
	SANITATION/WASTE REDUCT TOTAL	12,023.44	135,814.92	74.83	45,685.08	181,500.00
	TOTAL REVENUE	134,817.89	1,428,144.35	66.78	710,295.65	2,138,440.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC	279.89	1,962.98	49.07	2,037.02	4,000.00
01-00-5020	PHONE - ELEC	37.45	337.05	26.96	912.95	1,250.00
01-00-5030	NATURAL GAS - ELEC	50.45	1,131.97	113.20	131.97-	1,000.00
01-00-5041	POWER PURCHASED - ELEC	49,352.57	525,665.45	63.72	299,334.55	825,000.00
01-00-5070	PENSTON PLAN - ELEC	476.27	4,573.74	76.23	1,426.26	6,000.00
01-00-5110	SALARIES - ELEC	7,394.33	72,371.93	72.37	27,628.07	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	503.31	5,068.46	72.41	1,931.54	7,000.00
01-00-5140	PROFESSIONAL - ELEC	44.50	1,670.22	83.51	329.78	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	172.53	69.01	77.47	250.00
01-00-5160	UNEMPLOYMENT - ELEC		20.10	20.10	79.90	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,559.94	43,830.82	87.66	6,169.18	50,000.00
01-00-5192	DENTAL/VISION INS	270.53	2,403.57	68.67	1,096.43	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	6,246.12	10,552.14	58.62	7,447.86	18,000.00
01-00-5280	UNIFORM - ELEC		1,260.31	315.08	860.31-	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	96.27	412.44	27.50	1,087.56	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	40.41	1,026.92	102.69	26.92-	1,000.00
01-00-5360	POSTAGE - ELEC	87.50	621.74	62.17	378.26	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	1,098.54	1,708.64	28.48	4,291.36	6,000.00
01-00-5440	SCHOOLING - ELEC		636.59	63.66	363.41	1,000.00
01-00-5450	FEES & DUES - ELEC	137.50	1,607.89	80.39	392.11	2,000.00
01-00-5620	MISC REBATE REFUND	216.53	1,474.29	98.29	25.71	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	389.42	4,578.85	60.25	3,021.15	7,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				45,000.00	45,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				95,000.00	95,000.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-6-53	COMB BOND FUND INTEREST PYMNT				2,447.50	2,447.50
	ADMIN TOTAL	72,300.70	691,169.01	57.94	501,678.49	1,192,847.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	41.11	2,691.91	89.73	308.09	3,000.00
01-10-5110	SALARIES - PP	603.33	4,408.46	125.96	908.46-	3,500.00
01-10-5120	FICA EXPENSE - PP	48.92	354.48	236.32	204.48-	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	21.29	359.98	72.00	140.02	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	400.65	33,762.92	120.58	5,762.92-	28,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	523.32	2,206.56	36.78	3,793.44	6,000.00
	POWER PLANT TOTAL	1,638.62	63,536.39	101.09	686.39-	62,850.00
	ELECTRIC TOTAL	73,939.32	754,705.40	60.10	500,992.10	1,255,697.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	200.01	2,028.30	81.13	471.70	2,500.00
02-00-5020	PHONE - WTR	71.14	642.05	42.80	857.95	1,500.00
02-00-5040	ELECTRICITY - WTR	1,243.73	19,035.39	67.98	8,964.61	28,000.00
02-00-5070	PENSION PLAN - WTR	143.43	1,798.59	89.93	201.41	2,000.00
02-00-5110	SALARIES - WTR	2,406.89	30,441.07	86.97	4,558.93	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	143.40	1,971.36	98.57	28.64	2,000.00
02-00-5140	PROFESSIONAL - WTR		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	3.19	28.78	28.78	71.22	100.00
02-00-5160	UNEMPLOYMENT - WTR		20.10	20.10	79.90	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,295.00	10,551.51	162.33	4,051.51-	6,500.00
02-00-5192	DENTAL/VISION INS	88.03	870.01	87.00	129.99	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	306.97	15,389.05	109.92	1,389.05-	14,000.00
02-00-5280	UNIFORMS - WTR		186.42	93.21	13.58	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	1,215.29	2,727.89	181.86	1,227.89-	1,500.00
02-00-5340	OFFICE EXPENSES - WTR		869.23	289.74	569.23-	300.00
02-00-5360	POSTAGE - WTR	97.55	775.40	77.54	224.60	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR		35,469.27	141.88	10,469.27-	25,000.00
02-00-5440	SCHOOLING - WTR		2,198.51	146.57	698.51-	1,500.00
02-00-5450	FEES & DUES - WTR		105.48	21.10	394.52	500.00
02-00-5500	LOSS ON DISPOSAL - WATER				3,000.00	3,000.00
02-00-5520	LABORATORY TESTING/MONITORING	461.00	1,420.00		1,420.00-	
02-00-5630	CONTRACTS & AGREEMENTS - WATER	58.50	2,265.76	22.66	7,734.24	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR		89,158.24	115.79	12,158.24-	77,000.00
	ADMIN TOTAL	7,734.13	224,468.06	101.48	3,268.06-	221,200.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	7,734.13	224,468.06	101.48	3,268.06-	221,200.00
03-00-5010	FUEL - SWR	193.16	1,003.51	143.36	303.51-	700.00
03-00-5040	ELECTRICITY - SWR	153.70	3,148.70	89.96	351.30	3,500.00
03-00-5070	PENSION PLAN - SWR	138.33	1,314.19	75.10	435.81	1,750.00
03-00-5110	SALARIES - SWR	2,322.10	22,071.59	76.11	6,928.41	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	136.51	1,346.50	60.52	878.50	2,225.00
03-00-5140	PROFESSIONAL - SWR		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	3.20	28.73	28.73	71.27	100.00
03-00-5160	UNEMPLOYMENT		20.10	20.10	79.90	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,294.99	10,398.17	159.97	3,898.17-	6,500.00
03-00-5192	DENTAL/VISION INS	87.32	780.28	78.03	219.72	1,000.00
03-00-5310	CHEMICALS - SWR		14,141.53	235.69	8,141.53-	6,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		73.98	14.80	426.02	500.00
03-00-5340	OFFICE EXPENSES - SWR		822.57	822.57	722.57-	100.00
03-00-5360	POSTAGE - SWR	87.50	612.50		612.50-	
03-00-5420	MAINTENANCE/REPAIRS - SEWER	5,783.55	21,477.11	53.69	18,522.89	40,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	58.49	1,491.74	7.46	18,508.26	20,000.00
	ADMIN TOTAL	10,258.85	80,757.74	70.86	33,217.26	113,975.00
	SEWER TOTAL	10,258.85	80,757.74	70.86	33,217.26	113,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,316.36	13,133.41	72.96	4,866.59	18,000.00
04-07-5020	PHONE - SANITATION	69.90	629.10	74.01	220.90	850.00
04-07-5070	PENSION PLAN - SAN	62.94	751.27	93.91	48.73	800.00
04-07-5110	SALARIES - SAN	4,505.57	45,047.83	81.91	9,952.17	55,000.00
04-07-5120	SOCIAL SECURITY - SAN	322.87	3,231.68	71.82	1,268.32	4,500.00
04-07-5140	PROFESSIONAL - SAN		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		20.10	20.10	79.90	100.00
04-07-5190	HEALTH INSURANCE - SAN	139.34	1,415.98	56.64	1,084.02	2,500.00
04-07-5192	DENTAL/VISION INS	85.93	805.06	80.51	194.94	1,000.00
04-07-5280	UNIFORMS		161.49	80.75	38.51	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN		59.67	1.99	2,940.33	3,000.00
04-07-5340	OFFICE EXPENSES - SAN		837.56	167.51	337.56-	500.00
04-07-5360	POSTAGE - SAN	87.50	612.50	61.25	387.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	5,726.07	17,723.67	70.89	7,276.33	25,000.00
04-07-5450	FEES & DUES - SAN	2,187.32	5,075.50	72.51	1,924.50	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,518.23	30,312.92	101.04	312.92-	30,000.00
04-07-5475	C & D TICKET FEE	60.00	310.00	31.00	690.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	58.49	1,696.65	40.40	2,503.35	4,200.00
04-07-5800	CAPITAL OUTLAY - SAN		18,454.10	82.75	3,845.90	22,300.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-6-050	C&D CLOSURE/POST-CLOSURE EXP		12,504.00		12,504.00-	
	SANITATION TOTAL	17,140.52	164,196.11	87.83	22,753.89	186,950.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR	60.01	166.60	66.64	83.40	250.00
04-14-5040	ELECTRICITY - WR	94.98	1,495.41	74.77	504.59	2,000.00
04-14-5140	PROFESSIONAL - WR		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		20.10		20.10-	
04-14-5310	CHEMICALS - WR		159.00	53.00	141.00	300.00
04-14-5420	MAINTENANCE/REPAIRS - WR		1,480.49	49.35	1,519.51	3,000.00
04-14-5800	CAPITAL OUTLAY - WR		575.00	11.50	4,425.00	5,000.00
	WASTE REDUCTION TOTAL	154.99	5,514.28	31.07	12,235.72	17,750.00
	SANITATION/WASTE REDUCT TOTAL	17,295.51	169,710.39	82.91	34,989.61	204,700.00
	TOTAL EXPENSES	109,227.81	1,229,641.59	68.48	565,930.91	1,795,572.50
	NET PROFIT/LOSS:	25,590.08	198,502.76	57.89	144,364.74	342,867.50

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	76,773.42	873,564.78	61.58	544,935.22	1,418,500.00
	POWER PLANT TOTAL	13,748.61	125,998.41	86.16	20,241.59	146,240.00
	ELECTRIC TOTAL	90,522.03	999,563.19	63.88	565,176.81	1,564,740.00
	ADMIN TOTAL	23,398.83	203,825.28	73.98	71,674.72	275,500.00
	WATER TOTAL	23,398.83	203,825.28	73.98	71,674.72	275,500.00
	ADMIN TOTAL	8,873.59	88,940.96	76.21	27,759.04	116,700.00
	SEWER TOTAL	8,873.59	88,940.96	76.21	27,759.04	116,700.00
	SANITATION TOTAL	11,755.44	125,532.81	82.05	27,467.19	153,000.00
	WASTE REDUCTION TOTAL	268.00	10,282.11	36.08	18,217.89	28,500.00
	SANITATION/WASTE REDUCT TOTAL	12,023.44	135,814.92	74.83	45,685.08	181,500.00
	TOTAL REVENUE	134,817.89	1,428,144.35	66.78	710,295.65	2,138,440.00
	ADMIN TOTAL	72,300.70	691,169.01	57.94	501,678.49	1,192,847.50
	POWER PLANT TOTAL	1,638.62	63,536.39	101.09	686.39	62,850.00
	ELECTRIC TOTAL	73,939.32	754,705.40	60.10	500,992.10	1,255,697.50

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	7,734.13	224,468.06	101.48	3,268.06-	221,200.00
	WATER TOTAL	7,734.13	224,468.06	101.48	3,268.06-	221,200.00
	ADMIN TOTAL	10,258.85	80,757.74	70.86	33,217.26	113,975.00
	SEWER TOTAL	10,258.85	80,757.74	70.86	33,217.26	113,975.00
	SANITATION TOTAL	17,140.52	164,196.11	87.83	22,753.89	186,950.00
	WASTE REDUCTION TOTAL	154.99	5,514.28	31.07	12,235.72	17,750.00
	SANITATION/WASTE REDUCT TOTAL	17,295.51	169,710.39	82.91	34,989.61	204,700.00
	TOTAL EXPENSES	109,227.81	1,229,641.59	68.48	565,930.91	1,795,572.50
	NET PROFIT/LOSS:	25,590.08	198,502.76	57.89	144,364.74	342,867.50

Checking Account Balance		Jul - 2023 MEETING			
Cornerstone Bank & SCSB					
Beginning Balance	\$974,879.12				
Credit Transactions	\$268,018.53				
Debit Transactions	\$243,559.42				
ending bank balance	\$999,338.23				
KENO CHECKING	\$759.69				
CDBG checking account	\$20,359.71				
C & D Enterprise Fund	\$49,874.49				
thers State Bank Trust/ Health Acct	\$30,263.11				
TOTAL OF ALL CHECKING ACCOUNTS	\$1,100,595.23				
CD BALANCES CORNERSTONE BA	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#106490	\$143,459.63	3.50%	9/28/2023	9 MONTHS	
CSB CD#107013	\$249,698.77	4.00%	10/12/2023	9 MONTHS	
CSB CD#107015	\$319,232.14	4.00%	10/12/2023	9 MONTHS	
CSB CD#9251	\$51,764.45	4.00%	6/14/2024	15 MONTHS	
CSB CD#9365	\$52,264.55	4.00%	6/20/2024	15 MOTNHS	
CSB CD#9371	\$141,200.04	4.00%	6/20/2024	15 MONTHS	
Total CBS:	\$957,619.58				
SOUTH CENTRAL STATE BAI	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#404885	\$108,624.17	2.55%	10/24/2023	15 MONTH	
SCSB CD#405380	\$49,481.17	4.05%	2/15/2024	9 MONTHS	
SCSB CD#405305	\$273,075.82	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405306	\$132,052.85	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405324	\$301,054.00	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405325	\$403,945.21	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405344	\$129,478.45	4.00%	2/29/2024	13 MONTHS	
Total SCSB:	\$1,397,711.67				
Total CD's Investments:	\$2,355,331.25				
AND TOTAL CHECKING & CD'S:	\$3,455,926.48				

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	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 4,350.50	\$ -	\$ (228.09)	\$ (1,140.43)	\$ (912.34)
March-23	10	\$ 18,396.93	\$ 14,334.58	\$ 520.00	\$ 5,185.36	\$ -	\$ (328.60)	\$ (1,643.01)	\$ (1,314.41)
April-23	10	\$ 18,396.93	\$ 14,334.58	\$ 520.00	\$ 9,475.42	\$ -	\$ (1,186.61)	\$ (5,933.07)	\$ (4,746.46)
May-23	10	\$ 18,396.93	\$ 14,334.58	\$ 520.00	\$ 2,502.86	\$ -	\$ 207.90	\$ 1,039.49	\$ 831.59
		\$ 205,100.91	\$ 159,811.23	\$ 5,772.00	\$ 40,638.38	\$ -	\$ (224.14)	\$ (1,120.70)	\$ (896.56)



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
May, 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	2	\$ 1,740.25	\$ 3,480.50	\$ 1,355.97	\$ 2,711.94	\$ 104.00					
Family	4	\$ 2,486.07	\$ 9,944.28	\$ 1,937.11	\$ 7,748.44	\$ 208.00					
	10		\$ 18,396.93		\$ 14,334.58	\$ 520.00	\$ 2,502.86	\$ -	\$ 207.90	\$ 1,039.49	\$ 831.59



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

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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	153.33	2.00	.75	.44	158.52	3460.33	63.72	19.57	7.20	3593.30	727.20
11010 POWER PLANT	5.00	.00	.00	.00	5.00	130.45	.00	.00	.00	130.45	.00
12010 STREET	80.00	.00	.00	.00	80.00	1948.80	.00	.00	.00	1948.80	459.92
20010 WATER	58.31	.25	.00	4.94	63.50	1082.71	.00	.00	92.88	1175.59	.00
30010 SEWER	55.06	.25	.00	4.94	60.25	997.92	.00	.00	92.88	1090.80	.00
40710 SANITATION	94.07	15.50	.00	.43	116.25	1863.77	262.86	.00	7.21	2262.84	.00
50310 POOL	431.00	.00	.00	.00	431.00	5274.65	.00	.00	.00	5274.65	.00
50410 PARK	34.50	.00	9.50	.00	44.00	610.78	.00	163.78	.00	774.56	.00
50510 GENERAL	89.00	4.50	.00	.00	93.50	2000.41	148.97	.00	.00	2149.38	165.49
50610 POLICE	56.75	.00	.00	.00	56.75	4202.89	.00	.00	.00	4202.89	563.76
50810 LIBRARY	131.75	.00	.00	5.75	140.50	1726.29	.00	.00	82.23	1851.42	127.49
51110 CEMETERY	30.50	.00	9.50	.00	40.00	525.82	.00	163.78	.00	689.60	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1135.32
TOTAL	1219.27	22.50	19.75	16.50	1289.27	23824.82	475.55	347.13	282.40	25144.28	3179.18

PRUPDT00
07.14.22

Wed Jun 7, 2023 4:10 PM
PAID THROUGH 6/06/2023
CALENDAR 6/2023, FISCAL 9/2023 DATES 6/06/2023 -- 6/09/2023

City of Franklin NE
COST CENTER REPORT

OPER: MK
JRNL 2234
1 PAY OF MONTH

PAGE 1

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	143.63	7.50	.44	1.69	160.51	3342.13	273.51	7.20	27.78	3801.03	769.90
11010 POWER PLANT	8.00	6.75	.00	.00	14.75	208.72	264.16	.00	.00	472.88	.00
12010 STREET	80.00	.75	.00	.00	80.75	1948.80	.00	.00	.00	1948.80	459.92
20010 WATER	50.88	7.00	.44	1.69	67.01	950.73	114.24	7.20	27.78	1231.30	.00
30010 SEWER	50.88	4.00	.44	1.69	64.01	950.73	114.24	7.20	27.78	1231.30	.00
40710 SANITATION	99.11	9.25	.43	3.68	113.22	2039.90	114.24	7.21	69.05	2242.73	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	308.50	.00	.00	.00	308.50	4063.91	.00	.00	.00	4063.91	.00
50410 PARK	31.13	.00	.00	6.88	40.01	554.10	.00	.00	118.53	707.11	.00
50510 GENERAL	77.25	.00	2.75	.00	80.00	1739.91	.00	60.69	.00	1800.60	144.26
50610 POLICE	43.00	.00	.00	.00	43.00	3985.01	.00	.00	.00	3985.01	563.76
50810 LIBRARY	120.50	.00	.00	4.50	129.00	1647.52	.00	.00	58.47	1763.19	128.52
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	46.12	6.00	.00	6.87	60.99	907.85	212.99	.00	118.52	1273.84	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1164.83
TOTAL	1059.00	41.25	4.50	27.00	1161.75	22889.31	1093.38	89.50	447.91	25071.70	3231.19

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
07112023	1	7/11/23	7/11/23	596 SR REPAIR MAINT/STREET/#1	293.75	12	12-00-5420	1
				INVOICE TOTAL	293.75			
				VENDOR TOTAL	293.75			
07112023	1	7/11/23	7/11/23	794 AMANDA SHELTON UNIFORMS/LIBRARY	76.64	05	05-08-5280	1
				INVOICE TOTAL	76.64			
				VENDOR TOTAL	76.64			
07112023	1	7/11/23	7/11/23	755 BAKER & TAYLOR BOOKS/LIBRARY	337.02	05	05-08-5801	1
				INVOICE TOTAL	337.02			
				VENDOR TOTAL	337.02			
07112023	1	7/11/23	7/11/23	628 CENTRAL PLAINS LIBRARY SYSTEM FEE/LIBRARY	50.00	05	05-08-5450	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
07112023	1	7/11/23	7/11/23	691 CHRISTIE MALL CLEANING	80.00	05	05-05-5450	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
07112023	1	7/11/23	7/11/23	15 CITY OF HOLDREGE DISPOSAL FEES	3,005.62	04	04-07-5451	1
				INVOICE TOTAL	3,005.62			
				VENDOR TOTAL	3,005.62			
07112023	1	7/11/23	7/11/23	20 COOPERATIVE PRODUCERS INC FUEL/ELECTRIC	235.50	01	01-00-5010	1
	2			FUEL/WATER	197.80	02	02-00-5010	1
	3			FUEL/SANITATION	120.04	04	04-07-5010	1
	4			FUEL/STREET	638.58	12	12-00-5010	1
	5			FUEL/CEMETERY	142.31	05	05-11-5010	1
	6			C & D TICKETS	320.00	04	04-07-5475	1
	7			CHEMICALS/STREET	71.25	12	12-00-5310	1
	8			FUEL/POLICE	273.68	05	05-06-5010	1
	9			FUEL/PARK	118.48	05	05-04-5010	1
	10			FUEL/BALL PARK	13.22	05	05-01-5010	1
	11			FUEL/POWER PLANT	70.00	05	05-01-5010	1
				INVOICE TOTAL	2,200.86			
				VENDOR TOTAL	2,200.86			

33 DUTTON-LAINSON COMPANY

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
071102023				33 DUTTON-LAINSON COMPANY				
	1	7/11/23	7/11/23	DIST.SUPPLIES/ELECTRIC	657.56	01	01-00-5240	1
	2			MAINT/STREET LIGHTS	290.86	12	12-00-5420	1
				INVOICE TOTAL	948.42			
				VENDOR TOTAL	948.42			
07112023				55 EAKES OFFICE SOLUTIONS				
	1	7/11/23	7/11/23	EGOLD FAX/LIBRARY	25.74	05	05-08-5630	1
	2			EGOLD FAX/GENERAL	19.25	05	05-06-5630	1
				INVOICE TOTAL	44.99			
				VENDOR TOTAL	44.99			
07112023				36 CITY OF FRANKLIN-ELECTRIC FUND				
	1	7/11/23	7/11/23	ELECTRICITY	466.69	02	02-00-5040	1
	2			ELECTRICITY	145.32	03	03-00-5040	1
	3			ELECTRICITY	249.81	05	05-04-5040	1
	4			ELECTRICITY	112.30	05	05-05-5040	1
	5			ELECTRICITY	127.31	05	05-08-5040	1
	6			ELECTRICITY	1,536.86	12	12-00-5040	1
	7			ELECTRICITY	94.81	05	05-06-5040	1
	8			ELECTRICITY	69.22	14	04-14-5040	1
	9			ELECTRICITY	17.50	05	05-01-5040	1
	10			ELECTRICITY	766.32	05	05-03-5040	1
			INVOICE TOTAL	3,586.14				
			VENDOR TOTAL	3,586.14				
07112023				172 RAQUEL FELZIEN				
	1	7/11/23	7/11/23	SCHOOLING/MILEAGE/CONFERENCE	106.11	05	05-05-5440	1
	2			SCHOOLING/MILEAGE/CONFERENCE	106.11	01	01-00-5440	1
				INVOICE TOTAL	212.22			
				VENDOR TOTAL	212.22			
07112023				116 FIDDELKE HEATING & AIR COND				
	1	7/11/23	7/11/23	HEATING/AC/2 UNITS/CITY HALL	12,809.00	05	05-05-5800	1
				INVOICE TOTAL	12,809.00			
			VENDOR TOTAL	12,809.00				
07112023				65 FRANKLIN AUTO PARTS				
	1	7/11/23	7/11/23	MAINT/ELECTRIC	130.80	01	01-00-5420	1
	2			SUPPLIES/ELECTRIC	6.67	01	01-00-5320	1
	3			SUPPLIES/POWER PLANT	10.23	01	01-10-5320	1
	4			MAINT/SANITATION	139.80	04	04-07-5420	1
	5			MAINT/POLICE	6.58	05	05-06-5420	1
	6			SUPPLIES/STREET	25.21	12	12-00-5320	1
	7			MAINT/STREET/#23	31.07	12	12-00-5420	1
	8			MAINT/STREET/#10	10.94	12	12-00-5420	1
	9			MAINT/STREET/MOWER	10.09	12	12-00-5420	1
	10			MAINT/STREET/#1	15.46	12	12-00-5420	1
			INVOICE TOTAL	386.85				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	386.85			
07112023	1	7/11/23	7/11/23	39 FRANKLIN COUNTY SHERIFF COMMUNICATIONS FEE	200.00	05	05-06-5630	1
	2			LAW ENFORCEMENT FEE	30.00	05	05-06-5630	1
				INVOICE TOTAL	230.00			
				VENDOR TOTAL	230.00			
07112023	1	7/11/23	7/11/23	393 GLENWOOD TELECOMMUNICATIONS PHONE	71.21	02	02-00-5020	1
	2			PHONE	37.45	01	01-00-5020	1
	3			PHONE	109.53	05	05-08-5020	1
	4			PHONE	69.90	04	04-07-5020	1
	5			PHONE	103.62	05	05-03-5020	1
	6			PHONE	34.95	12	12-00-5020	1
	7			PHONE	34.94	05	05-04-5020	1
	8			PHONE	39.93	05	05-06-5020	1
	9			PHONE	136.60	05	05-05-5020	1
				INVOICE TOTAL	638.13			
				VENDOR TOTAL	638.13			
07112023	1	7/11/23	7/11/23	870 CUSTOM RENTAL SERVICES INC MAINT/STREET/#10	164.06	12	12-00-5420	1
				INVOICE TOTAL	164.06			
				VENDOR TOTAL	164.06			
07112023	1	7/11/23	7/11/23	923 GREAT PLAINS UNIFORMS UNIFORMS/POLICE	35.90	05	05-06-5280	1
				INVOICE TOTAL	35.90			
				VENDOR TOTAL	35.90			
07112023	1	7/11/23	7/11/23	113 HYDRAULIC EQUIPMENT SERVICE MAINT/ELECTRIC	15.86	01	01-00-5420	1
				INVOICE TOTAL	15.86			
				VENDOR TOTAL	15.86			
07112023	1	7/11/23	7/11/23	54 JIM'S OK TIRE INC REPAIR/STREET/KUBOTA	25.00	12	12-00-5420	1
	2			REPAIR/WATER/BLUE TRUCK	20.00	02	02-00-5420	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
07112023	1	7/11/23	7/11/23	777 LINCOLN MARRIOTT CORNHUSKER SCHOOLING	119.00	05	05-05-5440	1
	2			SCHOOLING	119.00	01	01-00-5440	1
				INVOICE TOTAL	238.00			
				VENDOR TOTAL	238.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
535 MADISON NATIONAL LIFE								
07112023	1	7/11/23	7/11/23	INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	5.18	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
				INVOICE TOTAL	49.91			
				VENDOR TOTAL	49.91			
655 MCQUAY LAW OFFICE								
07112023	1	7/11/23	7/11/23	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								
07112023	1	7/11/23	7/11/23	SUPPLIES/STREET	522.97	12	12-00-5320	1
	2			STREET SIGN	62.41	12	12-00-5400	1
				INVOICE TOTAL	585.38			
				VENDOR TOTAL	585.38			
427 MID-IOWA SOLID WASTE EQUIP								
07112023	1	7/11/23	7/11/23	REPAIRS/STREET/#1	69.60	12	12-00-5420	1
				INVOICE TOTAL	69.60			
				VENDOR TOTAL	69.60			
79 MUNICIPAL SUPPLY, INC								
07112023	1	7/11/23	7/11/23	DIST SUPPLIES/WATER	556.24	02	02-00-5240	1
	2			DIST SUPPLIES/WATER	4,262.66	02	02-00-5240	1
				INVOICE TOTAL	4,818.90			
				VENDOR TOTAL	4,818.90			
58 NE PUBLIC HEALTH ENVIRONMENTAL								
07112023	1	7/11/23	7/11/23	TESTING/WATER	31.00	02	02-00-5520	1
				INVOICE TOTAL	31.00			
				VENDOR TOTAL	31.00			
211 NE RURAL WATER ASSOCIATION								
07112023	1	7/11/23	7/11/23	MEMBERSHIP/WATER	300.00	02	02-00-5630	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
569 PAULSEN INC								
07112023	1	7/11/23	7/11/23	REPAIR/15TH AVE/SPPD	2,493.00	12	12-00-5420	1
				INVOICE TOTAL	2,493.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	2,493.00			
07112023				99 PITSTOP & SHOP				
	1	7/11/23	7/11/23	FUEL/PARK	75.39	05	05-04-5010	1
	2			FUEL/CEMETERY	18.87	05	05-11-5010	1
	3			FUEL/SANITATION	1,059.87	04	04-07-5010	1
				INVOICE TOTAL	1,154.13			
				VENDOR TOTAL	1,154.13			
07112023				52 PLANKS LUMBER & HARDWARE				
	1	7/11/23	7/11/23	SUPPLIES/GENERAL	9.29	05	05-05-5320	1
	2			SUPPLIES/POOL	74.38	05	05-03-5320	1
	3			SUPPLIES/PARK	10.29	05	05-04-5320	1
	4			SUPPLIES/BALL PARK	23.58	05	05-01-5320	1
	5			MAINT/RECYCLING	3.39	04	04-07-5420	1
	6			SUPPLIES/WATER	36.19	02	02-00-5320	1
				INVOICE TOTAL	157.12			
				VENDOR TOTAL	157.12			
07112023				63 RIGHTWAY GROCERY				
	1	7/11/23	7/11/23	ACCT#212/SUPPLIES/WATER	98.79	02	02-00-5320	1
	2			ACCT#109/SUPPLIES/BALL PARK	46.74	05	05-01-5320	1
	3			ACCT#901/SUPPLIES/POOL	310.03	05	05-03-5320	1
	4			ACCT#134/SUPPLIES/CEMETERY	21.98	05	05-11-5320	1
	5			ACCT#134/SUPPLIES/GENERAL	11.58	05	05-05-5320	1
				INVOICE TOTAL	489.12			
				VENDOR TOTAL	489.12			
07112023				62 S.E. SMITH & SONS				
	1	7/11/23	7/11/23	SUPPLIES/STREET	29.07	12	12-00-5320	1
	2			SUPPLIES/BALL PARK	269.15	05	05-01-5320	1
	3			MAINT/POOL	16.17	05	05-03-5420	1
				INVOICE TOTAL	314.39			
				VENDOR TOTAL	314.39			
07112023				857 SAMUEL GERDES				
	1	7/11/23	7/11/23	MOWING OF BALL PARK	210.00	05	05-01-5420	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	210.00			
07112023				735 SANITATION PRODUCTS				
	1	7/11/23	7/11/23	MAINT/REPAIR/SAN/TRASH TRUCK	1,681.98	04	04-07-5420	1
				INVOICE TOTAL	1,681.98			
				VENDOR TOTAL	1,681.98			
07112023				126 SCHMIDT COMPUTER SYSTEMS				
	1	7/11/23	7/11/23	BATTERY BACKUP/SUPPLIES	80.31	05	05-05-5340	1
	2			BATTERY BACKUP/SUPPLIES	80.30	05	05-06-5340	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	160.61			
				VENDOR TOTAL	160.61			
07112023	1	7/11/23	7/11/23	791 SOUTHEAST LIBRARY SYSTEM SCHOOLING/LIBRARY	240.00	05	05-08-5440	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	240.00			
07112023	1	7/11/23	7/11/23	46 SOUTHERN PUBLIC POWER DIST. POWER	51,020.32	01	01-00-5041	1
	2			POWER	600.00	02	02-00-5040	1
	3			DIST.SUPPLIES/ELECTRIC	620.98	01	01-00-5240	1
				INVOICE TOTAL	52,241.30			
				VENDOR TOTAL	52,241.30			
07112023	1	7/11/23	7/11/23	329 U.S. BANK SHCOOLING/GENERAL/RAQUEL	44.50	05	05-05-5440	1
	2			SHCOOLING/ELECTRIC/RAQUEL	44.51	01	01-00-5440	1
	3			OFFICE EXP/GENERAL	222.93	05	05-05-5340	1
	4			SUPPLIES/POOL	80.91	05	05-03-5320	1
	5			OFFICE EXP/POLICE	66.69	05	05-06-5340	1
	6			POSTAGE/POLICE	24.39	05	05-06-5360	1
	7			FUEL/POWER PLANT	116.52	01	01-10-5320	1
	8			TIMESTATION/POOL	19.95	05	05-03-5630	1
	9			GOOGLE/GENERAL	51.00	05	05-05-5630	1
	10			GOOGLE/ELECTRIC	51.00	01	01-00-5630	1
	11			SUPPLIES/SPREADER/BALL PARK	85.00	05	05-01-5320	1
	12			UNIFORMR/GENERAL/RF	207.62	05	05-05-5280	1
	13			SUMMER READING/SUPPLIES/LIB	113.94	05	05-08-5662	1
	14			OFFICE EXP/ELECTRIC	20.08	01	01-00-5340	1
	15			BOOKS/LIBRARY	221.85	05	05-08-5801	1
	16			OFFICE EXP/LIBRARY	70.10	05	05-08-5340	1
	17			SUPPLIES/LIBRARY	8.98	05	05-08-5320	1
				INVOICE TOTAL	1,449.97			
				VENDOR TOTAL	1,449.97			
07112023	1	7/11/23	7/11/23	3 VERIZON WIRELESS PHONE	42.76	12	12-00-5020	1
	2			PHONE	126.63	05	05-06-5020	1
				INVOICE TOTAL	169.39			
				VENDOR TOTAL	169.39			
07112023	1	7/11/23	7/11/23	90 US DEPARTMENT OF ENERGY POWER	5,547.02	01	01-00-5041	1
				INVOICE TOTAL	5,547.02			
				VENDOR TOTAL	5,547.02			

184 WOODWARD'S DISPOSAL SERVICE

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
07112023	1	7/11/23	7/11/23	184 WOODWARD'S DISPOSAL SERVICE COMMUNITY CLEAN UP	501.26	04 04-07-5450	1
				INVOICE TOTAL	501.26		
				VENDOR TOTAL	501.26		
				CORNERSTONE CHECK ACCT TOTAL	99,462.54		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	99,462.54		
				GRAND TOTALS	99,462.54		

Reviewed and Approved at JULY 11 2023			
Date	Vendor	Amount	Item
6/23/23	Aflac	\$736.20	Insurance
6/12/23	BCBS	\$13,112.74	Insurance
6/20/23	Black Hills Energy	\$162.01	Power Plant gas bill
6/16/23	Caspian Creates	\$89.00	Website/Calendar fee
6/20/23	City of Franklin	\$1,395.00	Umpire Fee/SB Tourney
6/26/23	City of Franklin	\$216.53	Final Bill/Utilities/JS
6/12/23	Delta Dental	\$608.93	Insurance
6/9/23	EFTPS	\$5,089.23	Payroll taxes
6/23/23	EFTPS	\$5,129.20	Payroll taxes
6/13/23	Freedom Claims	\$3,000.00	Insurance
6/26/23	Hometown Leasing	\$392.47	lease agreement
6/26/23	Jonathan Spanlger	\$10.36	Mileage/utilites/schooling
6/12/23	MG Trust	\$2,287.82	Payroll retirement
6/27/23	MG Trust	\$2,174.45	Payroll retirement
6/20/23	NE Dept of Rev	\$6,577.74	Sales Tax
6/29/23	NE Dept of Rev	\$1,297.06	Payroll
6/20/23	One call Concepts	\$8.72	Fee
6/9/23	Payroll	\$17,876.66	Payroll
6/23/23	Payroll	\$18,002.96	Payroll
6/5/23	Quadient Finance	\$350.00	postage
7/6/23	quadient Finance	\$179.97	Lease/postal machine
6/2/23	VSP	\$196.98	Insurance
	TOTAL CLAIMS REPORT	\$78,894.03	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item
			CDA COMM. GRANT
			CDA COMM. GRANT
	Approved 7/11/2023 meeting		
	Council Beall		
	Council Platt		
	Council Urbina		
	Council Loschen		

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

		628 CENTRAL PLAINS LIBRARY SYSTEM				
071	07/11/2023	FEES/2022/2023	100.00	05-08-5450	FEES & DUES - LIB	05
1		INVOICE TOTAL	100.00			
		VENDOR TOTAL	100.00			
		GRAND TOTAL	100.00			

**Recommend Rescinding
Declared Nuisances**

2023-FRAN-8002 - Before

0 0 20 LOTS 10-12; BLK. 1; PEOPLE'S ADDITION; FR. BLOOMINGTON



2023-FRAN-8002 **NOW**

0 0 20 LOTS 10-12; BLK. 1; PEOPLE'S ADDITION; FR. BLOOMINGTON



2023-FRAN-8008 Before

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



2023-FRAN-8008 **NOW**

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



2023-FRAN-8010 Before

0 0 20 E 50' LOTS 1-4; BLK. 5; ORIGINAL TOWN; FR. BLOOMINGTON



2023-FRAN-8010 **NOW**

0 0 20 E 50' LOTS 1-4; BLK. 5; ORIGINAL TOWN; FR. BLOOMINGTON



2022-FRAN-8020

0 0 20 LOTS 16-17; S 5 LOT 18; BLK. 7; ORIGINALTOWN; FR. BLOOMINGTON



Recommend Rescinding – Declared Nuisances

2023-FRAN-8002

2023-FRAN-8008

2023-FRAN-8010

2028-FRAN-8020

Conduct Nuisance Abatement in ETJ?

Franklin's Ordinance

CITY OF FRANKLIN

Ordinance No. 909

AN ORDINANCE OF THE CITY OF FRANKLIN, TO AMEND THE NUISANCE ORDINANCE WHICH DEFINES A NUISANCE, PROVIDES FOR THE ABATEMENT and ENFORCEMENT PROCEDURE; and TO PROVIDE WHEN THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE CITY OF FRANKLIN THAT:

Section 1.

Ordinance No. 894 will be amended and replaced with the following Ordinance No. 909, which reads as follows:

ARTICLE 1 - GENERAL PROVISIONS

PURPOSE. City of Franklin, by this Article defines its authority to define, regulate, suppress and prevent nuisances, and to declare what shall be a nuisance for its jurisdiction and to provide services to abate same for the health and sanitation of the City. (NRS §18-1720)

NE Revised Statute 18-1720

Nuisances; definition; prevention; abatement; joint and cooperative action with county.

(1) All cities and villages in this state may by ordinance define, regulate, suppress, and prevent nuisances, declare what constitutes a nuisance, and abate and remove such nuisances. **Every city and village may exercise such power and authority within its corporate limits and extraterritorial zoning jurisdiction.**

(2) Any city or village may enter into an interlocal agreement pursuant to the Interlocal Cooperation Act with a county in which the extraterritorial zoning jurisdiction of the city or village is located to provide for joint and cooperative action to abate, remove, or prevent nuisances within such extraterritorial zoning jurisdiction. The governing body of such city or village and the county board of such county shall first approve such interlocal agreement by ordinance or resolution.

Parcel in ETJ



Review of Properties

2022-FRAN-7003

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

Postponed until 7.31.23



2022-FRAN-7004

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

Attorney enforcing lien



2022-FRAN-7004

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

Attorney enforcing lien



2022-FRAN-7020

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

5.17.23 Mailed letter
stating what must take
place



2023-FRAN-8012 Before

. 0 0 20 N 82' OF LOT 3; BLK 1 SHEPPARDS ADD'N FR. BL.



2023-FRAN-8012 **NOW**

. 0 0 20 N 82' OF LOT 3; BLK 1 SHEPPARDS ADD'N FR. BL.



2023-FRAN-8012

0 0 20 N 82' OF LOT 3; BLK 1 SHEPPARDS ADD'N FR. BL.



2023-FRAN-8012

0 0 20 N 82' OF LOT 3; BLK 1 SHEPPARDS ADD'N FR. BL.



2023-FRAN-8013

0 0 20 N1/2 LOT 5; BLK 1 GARRETT'S 1ST ADD'N FR. BL.

**Postponement
Granted to
7/31/23**



2023-FRAN-8014 **Before**

0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 **NOW**

0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 **NOW**

0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 **NOW**

0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



Parcels Remaining Out of Compliance

2022-FRAN-7003
PP expires 7-31-2023

2022-FRAN-7004

2022-FRAN-7020

2023-FRAN-8012

2023-FRAN-8013
PP expires 7-31-2023

2023-FRAN-8014

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

- PEACE OFFICER FEE: \$ per man/hour
- MOBILIZATION FEE (PER TRIP): \$ 400
- DISPOSAL FEES (PER TRIP): \$ 52 per ton
- LABOR (please list role & rate, ex. Supervisor, Laborer, etc.):

- Role: 1 Supervisor
- Role: 3 Laborers
- Role:

- \$ 60 per man/hour
- \$ per man/hour
- \$ per man/hour
- \$ per man/hour
- \$ per man/hour

- HOURLY FEE FOR EQUIPMENT (please list equipment, such as skid loader, trailer, machine loader, etc.)

- Equipment: Dump Truck = \$ 150/hr Loaded
- Equipment: Fleeced Trailer = \$ 100/hr Loaded
- Equipment: mower/trimmer = \$ 100/hour
- Equipment:

- \$ 250 per machine/hour skid steer
- \$ per machine/hour
- \$ per machine/hour
- \$ per machine/hour

- OTHER EXPENSES (please define): \$ 750 per tire disposal + \$ 750 per tire treatment

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

Respectfully submitted this 14th day of June, 2023.

BY: [Signature] James Nelson J&J Earthscopes LLC
Signature of Bidder Name of Bidder Name of Business

308 991-4978 82-2958807

Telephone Number Federal Employer ID # or SSN
 734 77 RO 436
 Bostrent, NE 68927
 jandjearthscopes@gmail.com
Mailing Address Email Address

Approve Abatement Contractor

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

- PEACE OFFICER FEE: \$ per man/hour
- MOBILIZATION FEE (PER TRIP): \$ 400
- DISPOSAL FEES (PER TRIP): \$ 52 per ton
- LABOR (please list job & rate, no. Supervisors, Laborers, etc.):

- Role: 1 Supervisor
- Role: 3 Laborers
- Role:

- \$ 60 per man/hour
- \$ per man/hour
- \$ per man/hour
- \$ per man/hour
- \$ per man/hour

HOURLY FEE FOR

EQUIPMENT (please list equipment, such as All loader, trailer, machine loader, etc.)

- Equipment: Dump Truck = \$150/hr Loaded
- Equipment: Flexible Trailer = \$100/hr Loaded
- Equipment: mower/trimmer = \$100/hr
- Equipment:

- \$250 per machine/hour skid steer
- \$ per machine/hour
- \$ per machine/hour
- \$ per machine/hour

- OTHER EXPENSES (please define): \$750 per tire disposal + \$7.50 per rim removed

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

Respectfully submitted this 14th day of June, 2023

By: [Signature] James Nelson S&S Earthscapes LLC
Signature of Bidder Name of Bidder Name of Bidder

308-911-4978 82-2958807

Telephone Number: 734 77 RD 436
Business Address: Bakersfield, NE 68927
E-mail Address: jnelson@ssand.com
Fax Number:



Application for Building Permit

Date of Application: 6-27-23 Phone Number: 402 705 4177

Homeowner Name: David Jelten Email: David.jelten@gmail.com

Legal Description of Property and residence address:
902 L ST LOTS 18 and 19 BLOCK 3

Name of Contractor (business or individual): QUALITY Roofing and Restoration

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

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

Fence is coming off the corners of the house so property lines doesn't come into play.

Total project valuation: \$ 1500

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Chain Link fence
addition TO Deck

Continued on Next Page →

DD BY V 12500



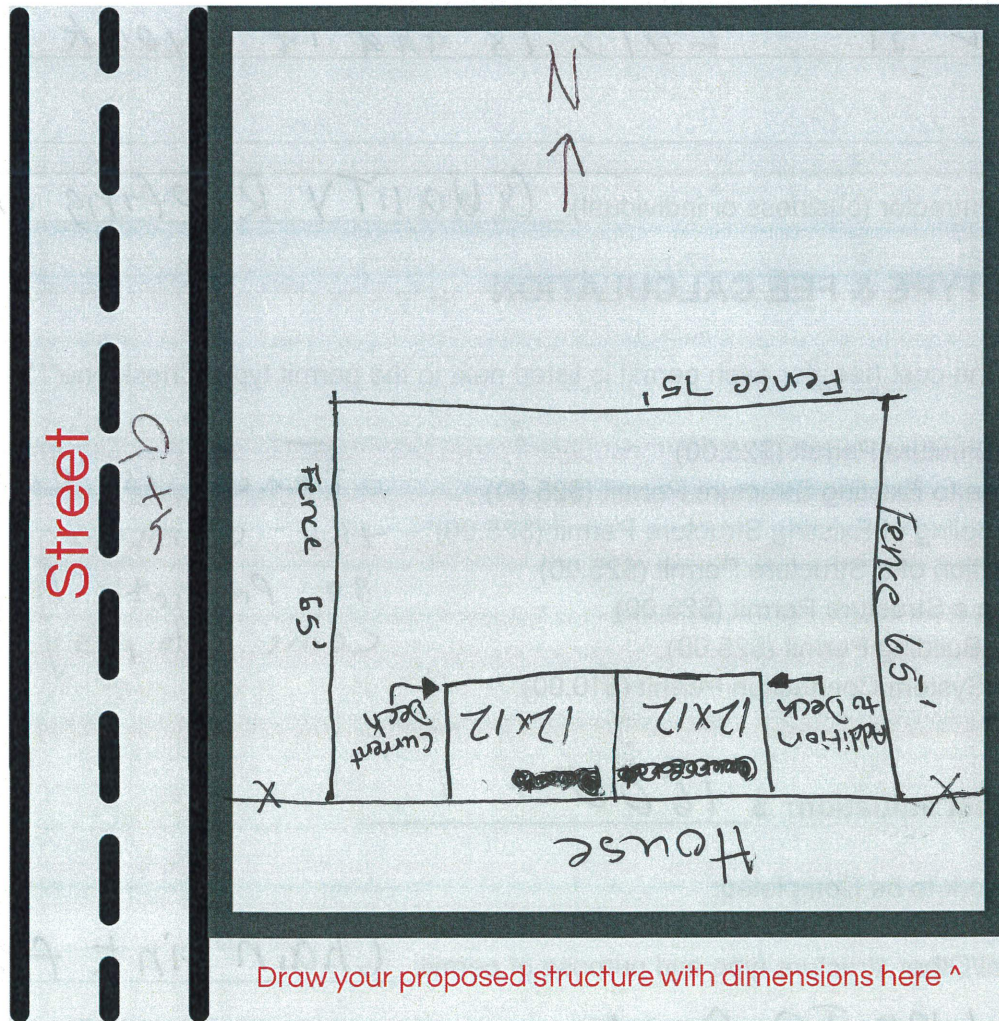


Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot.

Commercial storage units ask for regulations.



Continued on Next Page →





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: *[Handwritten Signature]* Date: 6-27-23

OFFICE USE ONLY

Permit# 2023-09

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

City Clerk Signature



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 7-8-23 Phone Number: 308-407-0676

Homeowner Name: Roger J. Hill Email: _____

Legal Description of Property and residence address:

1406 Ost Franklin

Name of Contractor (business or individual): DAW STAUFF

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

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

Total project valuation: \$ 2000.⁰⁰/_{xx}

Describe Work to be Completed:

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

Continued on Next Page →



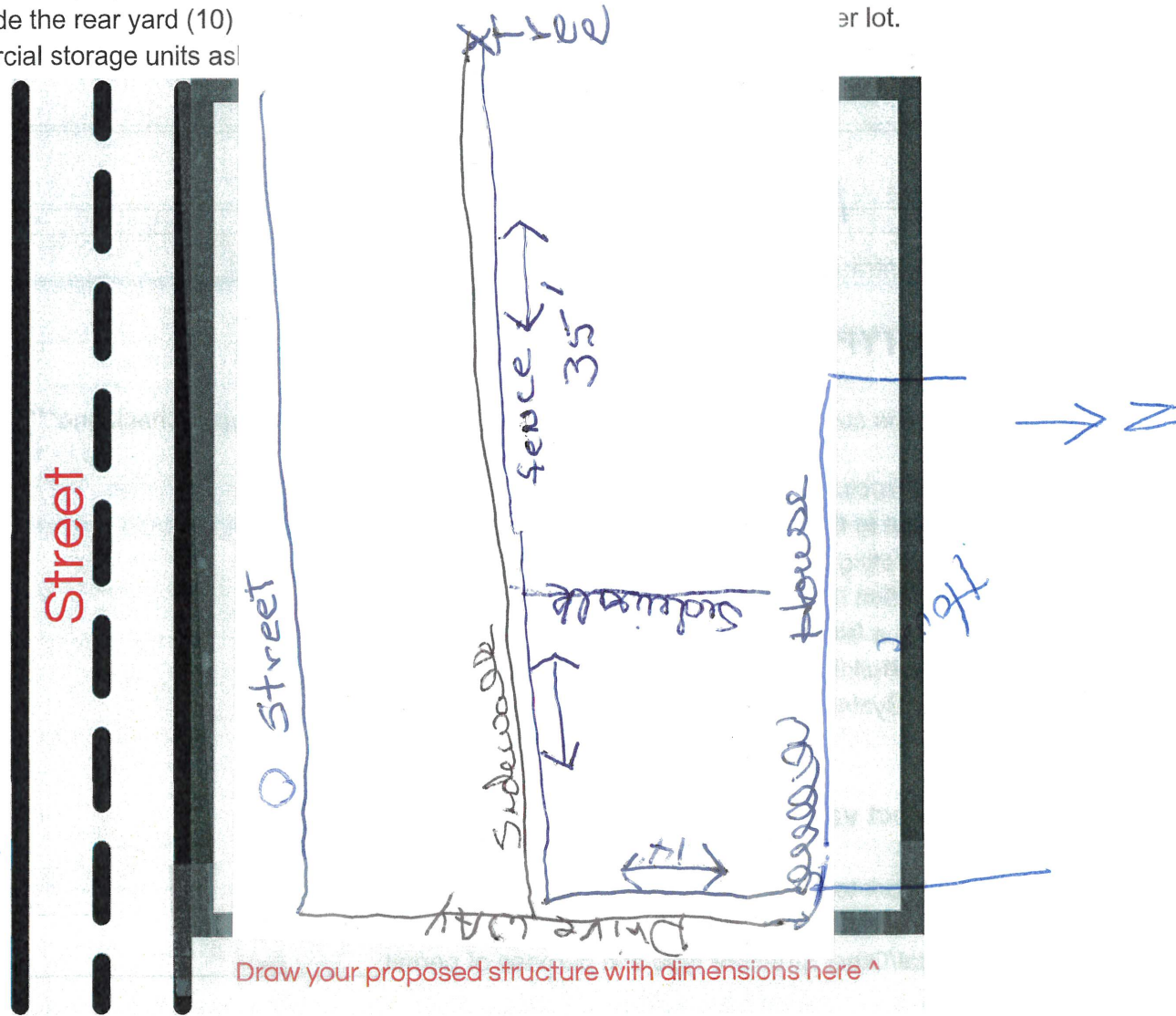
Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10 feet for lot.

Commercial storage units as

Sidewalk has to be 2'
 The fence has to be 2'
 away from sidewalk.



Draw your proposed structure with dimensions here ^

Continued on Next Page →



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info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





Application for Building Permit

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

Applicant Signature: *Roger Hiep* Date: _____

OFFICE USE ONLY

Permit# _____

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 7-7-23 Phone Number: 720-684-8549

Homeowner Name: Mary J. Cown Email: mcown@frontier.com

Legal Description of Property and residence address:
1906 Ost Lots 29-36 BLK 1; 1/2

Vacated Alley on the W (10'x350') BLK 1; Clarks Sub

Name of Contractor (business or individual): Individual

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

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

OK

Total project valuation: \$ 25.00

Describe Work to be Completed:

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

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619 15th Ave., Franklin, NE 68939

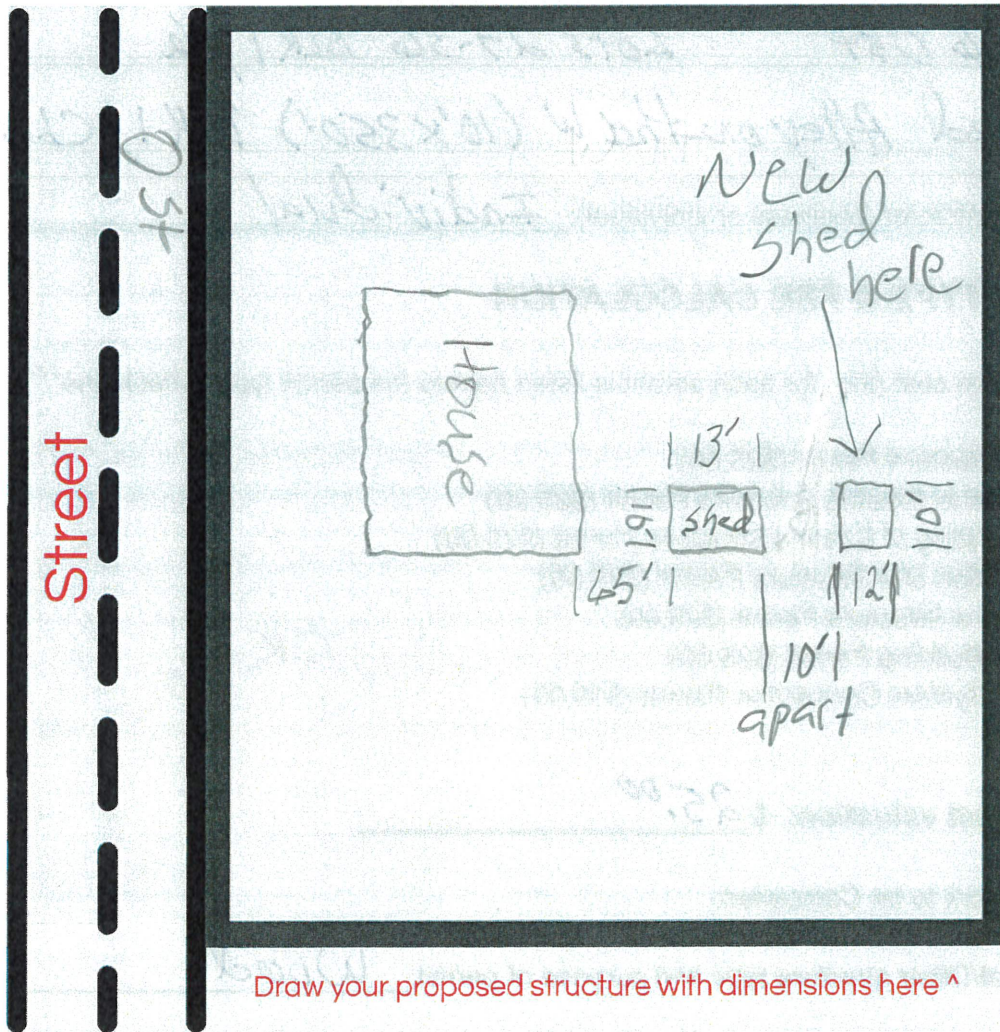




Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot. Commercial storage units ask for regulations.



Continued on Next Page →





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: Mary G. Cowan Date: 2/9/2023

OFFICE USE ONLY

Permit# 2023-11

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Lauren [Signature]
Zoning Enforcement Officer Signature

City Clerk Signature

Pd By cc - 525⁰⁰ 6/17/23

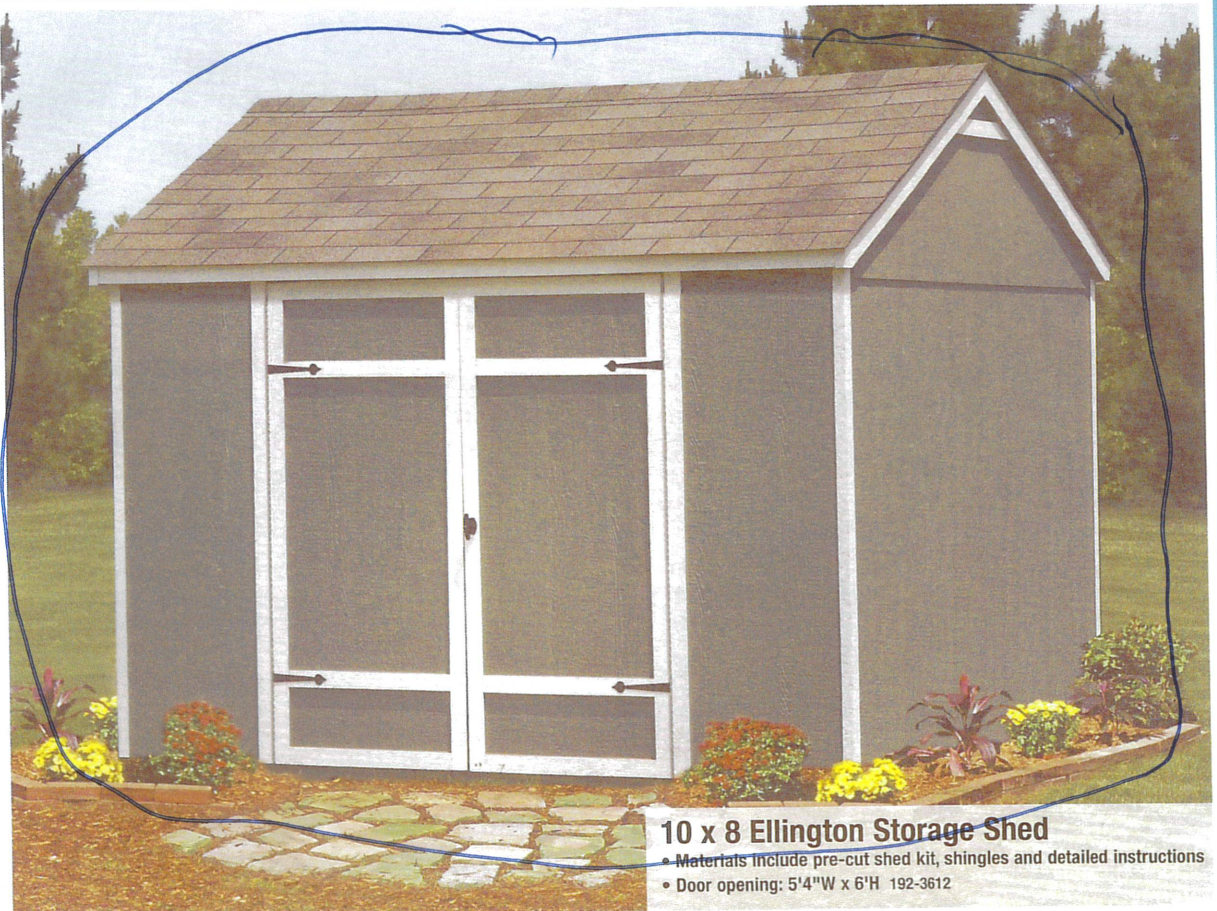




**ALSO AVAILABLE
IN 8 x 12**
192-3620

8 x 8 Prescott Storage Shed

- Materials include pre-cut shed kit, shingles and detailed instructions
- Door opening: 4'W x 6'H 192-3603



10 x 8 Ellington Storage Shed

- Materials include pre-cut shed kit, shingles and detailed instructions
- Door opening: 5'4"W x 6'H 192-3612

design & buy or view our full selection!



CITY OF FRANKLIN

Application for Building Permit

Date of Application: 4-7-23 Phone Number: 402-332-5324

Homeowner Name: Quinn & Monica Coldiron Email: quinn.coldiron@gmail.com

Legal Description of Property and residence address:
201 14th Avenue Franklin 68939 Addn Fr. Bl

Parcel 5000621.00 0020 Lot 20; Bldg 3; Backst & Greenwoods

Name of Contractor (business or individual): ~~Bridger~~ ~~Watts~~ Williams Movers

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

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

Setbacks to be reviewed before construction of foundation begins
fr shou

Total project valuation: \$ 14,000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: House move from 1308 M street to 201 14th Ave

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+1 (308) 425-6295



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619 15th Ave., Franklin, NE 68939

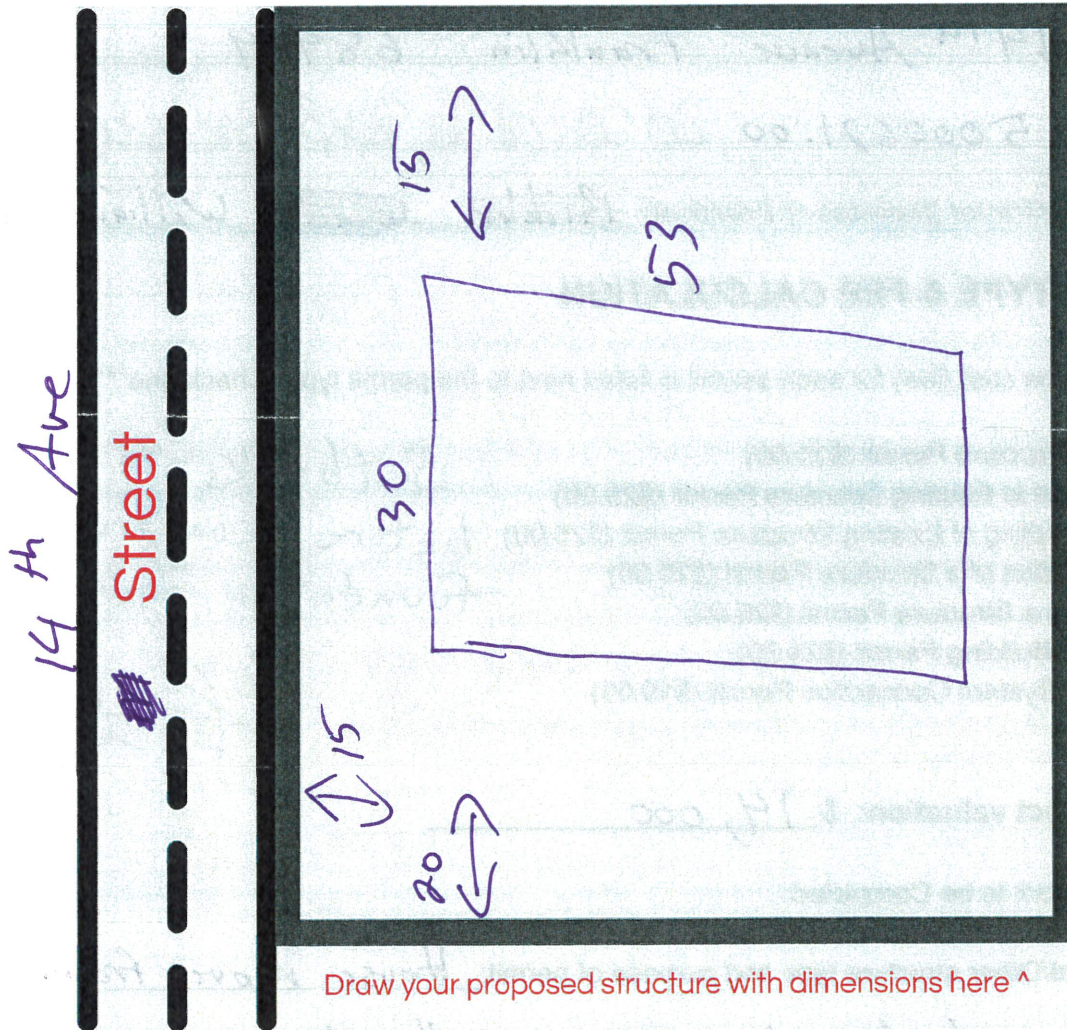




Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot. Commercial storage units ask for regulations.



House and porch will align with all houses on 14th Ave. House will be centered on lot as seen from 14th Ave viewing to West.

Continued on Next Page →



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info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68931





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: [Signature] Date: 4-7-23

OFFICE USE ONLY

Permit# 2023-12

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature

Permit # 1495 - \$2500 7/10/23





West Nebraska Claims Service

P.O. Box 2559
Kearney, NE 68848-2559
j-maul@wncs.net
308-293-7940 - Phone
308-632-4055 - Fax

Insured: City of Franklin
Business: 619 15th Avenue
Franklin, NE 68939
Property: Multiple Locations
Franklin, NE 68939

Business: (308) 425-6295

Claim Rep.: Joe Maul
Business: P.O. Box 2559
Kearney, NE 68848-2559

Cellular: (308) 293-7940
Fax: (308) 632-4055
E-mail: j-maul@wncs.net

Estimator: Joe Maul
Business: P.O. Box 2559
Kearney, NE 68848-2559

Cellular: (308) 293-7940
E-mail: j-maul@wncs.net

Reference:
Company: L.A.R.M.
Business: 1335 L Street, Suite 200
Lincoln, NE 68508-2531

Business: (402) 742-2605

Claim Number: 4A230575G1M-0001 **Policy Number:** NOT PROVIDED **Type of Loss:** Hail

Date Contacted: 7/14/2020 12:00 AM
Date of Loss: 6/26/2020 11:00 PM Date Received: 7/10/2020 12:00 AM
Date Inspected: 7/17/2020 12:00 AM Date Entered: 7/10/2020 12:48 PM

Price List: NEGI8X_MAY23
Restoration/Service/Remodel
Estimate: KE23-0116-1

This appraisal is subject to insurance company approval and is not a guarantee of payment. The insurance company reserves the right to make all decisions regarding coverage, pricing, depreciation, deductibles and any prior loss history deductions.

Please provide a copy of this appraisal to all contractors before any repairs are authorized. No additional payments will be owed above this initial allowance without prior written approval from the adjuster or insurance company. Direct any questions to the adjuster.

If the Policy provides Replacement Cost Coverage, and the Depreciation taken is shown as Recoverable Depreciation, the insured may claim up to the amount of Recoverable Depreciation taken by submitting invoices and completion photos for the repairs after the work is completed. No additional amounts will be owed above the amount of Recoverable Depreciation taken without prior written approval from the insurance company or the adjuster. The insurance company reserves the right to inspect the property. All policy terms and conditions apply to this claim.



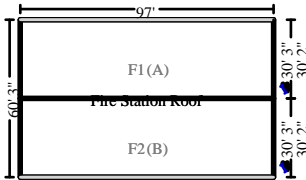
West Nebraska Claims Service

P.O. Box 2559
 Kearney, NE 68848-2559
 j-maul@wncs.net
 308-293-7940 - Phone
 308-632-4055 - Fax

KE23-0116-1

Loc 1, Bldg 1: Fire Station

Main Level



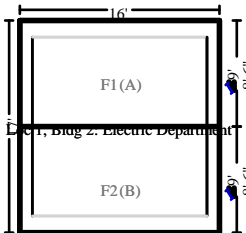
Fire Station Roof

5868.50	Surface Area	58.69	Number of Squares
315.00	Total Perimeter Length	97.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the Fire Station found an all steel building with a spray coated roof. No hail damage incurred to the roof or coating, or exterior elevations. Some minor, repairable hail damage was incurred to the AC condensers.						
1. Comb and straighten a/c condenser fins - with trip charge	1.00 EA	171.38	0.00	171.38	(0.00)	171.38
Totals: Fire Station Roof			0.00	171.38	0.00	171.38
Total: Main Level			0.00	171.38	0.00	171.38
Total: Loc 1, Bldg 1: Fire Station			0.00	171.38	0.00	171.38

Loc 1, Building 2: Electric Department

Main Level



Loc 1, Bldg 2: Electric Department

286.71	Surface Area	2.87	Number of Squares
67.84	Total Perimeter Length	16.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
2. R&R Standing seam metal roofing	286.71 SF	10.10	0.00	2,895.77	(822.29)	2,073.48
3. R&R Ridge cap - metal roofing	16.00 LF	6.82	0.00	109.12	(23.57)	85.55
4. R&R Ridge end cap for metal roofing	2.00 EA	26.46	0.00	52.92	(12.42)	40.50
5. R&R Gable trim for metal roofing - 26 gauge	36.00 LF	5.85	0.00	210.60	(53.57)	157.03



West Nebraska Claims Service

P.O. Box 2559
 Kearney, NE 68848-2559
 j-maul@wncs.net
 308-293-7940 - Phone
 308-632-4055 - Fax

Loc 3, Bldg 1: City Hall

Main Level

Loc 3, Bldg 1: City Hall Roof



2184.00 Surface Area
 230.00 Total Perimeter Length

21.84 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the roof of the City Hall found a recently installed Modifid Bitumen roof with aluma-koting. Hail caused very little damage to the roof that can be repaired without re-coating the whole roof. Other damage included the awning fabric, which was quoted by Sign Center at \$6,885. Roof top AC units can be combed out to repair hail damage. Other damage to the north elevation windows and doors. No interior damage claimed.						
8. Roofing Repair - Minimum Charge - Labor and Material	1.00 EA	537.23	0.00	537.23	(0.00)	537.23
9. Comb/straighten a/c cond. fins - w/trip charge - Large	1.00 EA	203.87	0.00	203.87	(0.00)	203.87
Totals: Loc 3, Bldg 1: City Hall Roof			0.00	741.10	0.00	741.10
Total: Main Level			0.00	741.10	0.00	741.10

City Hall Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
10. R&R Awning - Window/door - Canvas (fixed); per Sign Center Quote; less 25% Recoverable Depreciation*	1.00 EA	6,885.00	0.00	6,885.00	(1,721.25)	5,163.75
11. R&R Storm window - aluminum, 12-24 sf	1.00 EA	204.23	0.00	204.23	(0.00)	204.23
12. R&R Exterior door - metal - insulated - flush or panel style	1.00 EA	485.75	0.00	485.75	(46.27)	439.48
13. Door knob/lockset - Detach & reset	1.00 EA	22.50	0.00	22.50	(0.00)	22.50
14. Painting - Minimum Charge - Labor and Material	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
Totals: City Hall Exterior			0.00	7,853.97	1,767.52	6,086.45
Total: Loc 3, Bldg 1: City Hall			0.00	8,595.07	1,767.52	6,827.55

Loc 4, Bldg 1: Park Shelter-Restrooms

Main Level



West Nebraska Claims Service

P.O. Box 2559
 Kearney, NE 68848-2559
 j-maul@wncs.net
 308-293-7940 - Phone
 308-632-4055 - Fax



Loc 4, Bldg 1: Park Shelter-Restroom Roof

1288.96 Surface Area
 148.51 Total Perimeter Length

12.89 Number of Squares
 46.58 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the Shelter with Restrooms in the park found a laminate asphalt roof, less than 3 years old, with total loss hail damage.						
15. Tear off, haul and dispose of comp. shingles - Laminated	12.89 SQ	57.41	0.00	740.01	(0.00)	740.01
16. Drip edge	148.51 LF	2.69	0.00	399.49	(34.24)	365.25
17. Roofing felt - 15 lb.	12.89 SQ	32.09	0.00	413.64	(62.05)	351.59
18. Asphalt starter - universal starter course	93.17 LF	2.01	0.00	187.27	(28.09)	159.18
19. Laminated - comp. shingle rfg. - w/out felt	14.33 SQ	239.96	0.00	3,438.63	(343.86)	3,094.77
20. R&R Hip / Ridge cap - Standard profile - composition shingles	46.58 LF	8.40	0.00	391.28	(26.78)	364.50
Totals: Loc 4, Bldg 1: Park Shelter-Restroom Roof			0.00	5,570.32	495.02	5,075.30
Total: Main Level			0.00	5,570.32	495.02	5,075.30
Total: Loc 4, Bldg 1: Park Shelter-Restrooms			0.00	5,570.32	495.02	5,075.30

Location 4, Building 3: Steel Water Tower

Location 4, Building 3: Steel Water Tower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
The insured reported the lights on top of the Water Tower, (Location 4, Building 3 at 14th & Q Street) were not working. Adjuster did a full drone inspection and found a hole in one of the 2 red lights on top of the water tower. An estimate to replace the damaged light will included as actual cost won't be known until the light or lights are replaced.						
No damage to the paint was observed in the drone photos.						
21. Electrician - per hour; estimate only*	2.00 HR	83.21	0.00	166.42	(0.00)	166.42
22. Parts allowance estimate*	1.00 EA	100.00	0.00	100.00	(0.00)	100.00
Total: Location 4, Building 3: Steel Water Tower			0.00	266.42	0.00	266.42

Location 4, Bldg 4: Old Museum

Main Level



West Nebraska Claims Service

P.O. Box 2559
 Kearney, NE 68848-2559
 j-maul@wncs.net
 308-293-7940 - Phone
 308-632-4055 - Fax



Location 4, Building 4, Old Museum Roof

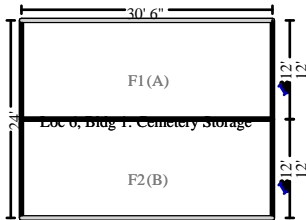
1772.65 Surface Area
 173.35 Total Perimeter Length
 17.73 Number of Squares
 40.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
23. Tear off, haul and dispose of comp. shingles - Laminated	17.73 SQ	57.41	0.00	1,017.88	(0.00)	1,017.88
24. Drip edge/gutter apron	173.35 LF	2.07	0.00	358.83	(153.78)	205.05
25. Roofing felt - 15 lb.	17.73 SQ	22.21	0.00	393.78	(295.34)	98.44
26. Asphalt starter - peel and stick	87.33 LF	1.72	0.00	150.21	(112.66)	37.55
27. Laminated - comp. shingle rfg. - w/out felt	19.67 SQ	239.96	0.00	4,720.01	(2,360.01)	2,360.00
28. Ridge cap - composition shingles	40.00 LF	3.06	0.00	122.40	(73.44)	48.96
29. Flashing - pipe jack	1.00 EA	33.27	0.00	33.27	(14.26)	19.01
Totals: Location 4, Building 4, Old Museum Roof			0.00	6,796.38	3,009.49	3,786.89
Total: Main Level			0.00	6,796.38	3,009.49	3,786.89

Loc 4, Building 4: Old Museum Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
30. Painting - Minimum Charge - Labor and Material	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
Totals: Loc 4, Building 4: Old Museum Exterior			0.00	256.49	0.00	256.49
Total: Location 4, Bldg 4: Old Museum			0.00	7,052.87	3,009.49	4,043.38

**Loc 6, Bldg 1: Cemetery Storage
 Main Level**



Loc 6, Bldg 1: Cemetery Storage

734.54 Surface Area
 109.17 Total Perimeter Length
 7.35 Number of Squares
 30.50 Total Ridge Length

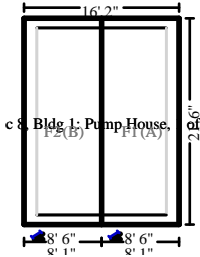


West Nebraska Claims Service

P.O. Box 2559
 Kearney, NE 68848-2559
 j-maul@wncs.net
 308-293-7940 - Phone
 308-632-4055 - Fax

Loc 8, Bldg 1: Pump House, 1 of 2

Main Level



Loc 8, Bldg 1: Pump House, 1 of 2

366.39 Surface Area	3.66 Number of Squares
77.08 Total Perimeter Length	21.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of this Pump or Well House north of Franklin found a nearly new laminate asphalt roof in good condition. No wind or hail damage incurred. This is 1 of 3 Well Houses in this area. No inspection done on the other 2 as there was no indication that hail occurred this far north of Franklin.						
Totals: Loc 8, Bldg 1: Pump House, 1 of 2			0.00	0.00	0.00	0.00

Loc 12, Bldg 1: Recycling Building, West

Main Level



Loc 12, Building 1, Recycling Building Roof (west)

3604.04 Surface Area	36.04 Number of Squares
260.09 Total Perimeter Length	90.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the west Recycling Center building found light hail dents to the roof metal, east wall metal and the steel OH door on the north. The metal is thick 26 gauge, and the damage is light and will not cause the roof to leak or affect the life or function of the siding or OH door so no repair or replacement recommended at this time. If the roof leaks it's because the rubber washers under the screws holding down the metal roofing have deteriorated and are allowing water in around the screws.						
Totals: Loc 12, Building 1, Recycling Building Roof (west)			0.00	0.00	0.00	0.00

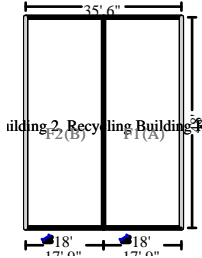
Loc 12, Bldg 2, Recycling Building, East

Main Level



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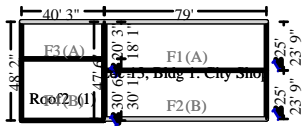
Loc 12, Building 2, Recycling Building Roof (east)

1727.50 Surface Area
 167.98 Total Perimeter Length
 17.28 Number of Squares
 48.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the east Recycling Center building found light hail dents to the roof metal, east wall metal and the steel OH door on the north. The metal roofing is thick 26 gauge, and it's been coated in the past with a white acrylic product. No damage to the acrylic product incurred. The hail damage is light and will not cause the roof to leak or affect the life or function of the siding or OH door so no repair or replacement recommended at this time.						
Totals: Loc 12, Building 2, Recycling Building Roof (east)			0.00	0.00	0.00	0.00

**Loc 13, Bldg 1: City Shop
 Main Level**

Loc 13, Bldg 1: City Shop



5996.76 Surface Area
 440.10 Total Perimeter Length
 59.97 Number of Squares
 119.25 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the roof of the City Shop found the shingled slopes riddled with hail, as well as the nearly new steel roofing on the SW section. The following is the allowance for the shingled slopes only.						
35. Tear off, haul and dispose of comp. shingles - Laminated	47.69 SQ	57.41	0.00	2,737.88	(0.00)	2,737.88
36. Drip edge/gutter apron	268.00 LF	2.81	0.00	753.08	(64.55)	688.53
37. Roofing felt - 15 lb.	50.00 SQ	32.09	0.00	1,604.50	(240.68)	1,363.82
38. Asphalt starter - peel and stick	199.00 LF	2.05	0.00	407.95	(61.19)	346.76
39. Laminated - comp. shingle rfg. - w/out felt	52.67 SQ	239.96	0.00	12,638.69	(1,263.87)	11,374.82
40. Ridge cap - composition shingles*	79.00 LF	4.30	0.00	339.70	(40.76)	298.94
41. Flashing - pipe jack - split boot	2.00 EA	80.88	0.00	161.76	(13.87)	147.89
42. R&R Furnace vent - rain cap and storm collar, 6"	1.00 EA	83.75	0.00	83.75	(8.67)	75.08
The following allowance is for the metal roofing on the SW section.						
43. R&R Wall/roof panel - corrugated - 26 gauge - galv.	1,228.00 SF	4.65	0.00	5,710.20	(538.36)	5,171.84
44. Ridge cap - metal roofing	40.00 LF	4.91	0.00	196.40	(20.95)	175.45



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CONTINUED - Loc 13, Bldg 1: City Shop

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
45. R&R Endwall flashing for metal roofing - 29 gauge	31.00 LF	5.73	0.00	177.63	(15.61)	162.02
46. R&R Aluminum coating - without fiber along the east flashed wall*	90.00 SF	0.85	0.00	76.50	(58.50)	18.00
Totals: Loc 13, Bldg 1: City Shop			0.00	24,888.04	2,327.01	22,561.03
Total: Main Level			0.00	24,888.04	2,327.01	22,561.03

City Shop Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
47. HVAC Technician - per hour	4.00 HR	97.86	0.00	391.44	(0.00)	391.44
Allowance to comb-repair the hail damaged AC condensers and detach and reset the bases that hold the service boxes for the roof top AC units.						
48. R&R Overhead door & hardware - 8' x 10'	2.00 EA	1,719.69	0.00	3,439.38	(1,397.23)	2,042.15
49. Seal & paint trim - two coats	266.00 LF	1.44	0.00	383.04	(0.00)	383.04
50. R&R Storm window - aluminum, 12-24 sf	2.00 EA	204.23	0.00	408.46	(0.00)	408.46
51. Reglaze window, 1 - 9 sf	6.00 EA	76.30	0.00	457.80	(0.00)	457.80
Totals: City Shop Exterior			0.00	5,080.12	1,397.23	3,682.89
Total: Loc 13, Bldg 1: City Shop			0.00	29,968.16	3,724.24	26,243.92

**Loc 13, Bldg 2: Equipment Storage
Main Level**



Loc 13, Bldg 2: Equipment Storage

2656.31 Surface Area	26.56 Number of Squares
208.54 Total Perimeter Length	60.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
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CONTINUED - Loc 13, Bldg 2: Equipment Storage

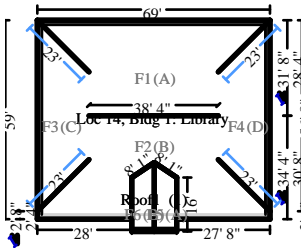
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of this newer steel Morton brand building found moderate to severe hail damage to the roofing and guttering. The north elevation siding has some minor damage only. This allowance is to replace the roofing and guttering only. This is not current Morton prices.						
52. Remove Metal roofing - Premium grade	2,656.31 SF	0.54	0.00	1,434.41	(0.00)	1,434.41
53. Metal roofing - Premium grade	2,656.31 SF	12.25	0.00	32,539.80	(4,338.64)	28,201.16
54. R&R Gable trim for metal roofing - 29 gauge	92.00 LF	6.57	0.00	604.44	(69.67)	534.77
55. Ridge vent - Metal roofing - Standard grade	60.00 LF	12.60	0.00	756.00	(168.00)	588.00
56. Ridge end cap for metal roofing	2.00 EA	26.08	0.00	52.16	(6.95)	45.21
57. Closure strips for metal roofing - inside and/or outside	240.00 LF	1.95	0.00	468.00	(62.40)	405.60
58. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	311.73	0.00	311.73	(0.00)	311.73
Totals: Loc 13, Bldg 2: Equipment Storage			0.00	36,166.54	4,645.66	31,520.88
Total: Main Level			0.00	36,166.54	4,645.66	31,520.88

Exterior of Loc 13-2, Equipment Storage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
59. R&R Gutter / downspout - aluminum - 6"	172.00 LF	13.17	0.00	2,265.24	(868.94)	1,396.30
Totals: Exterior of Loc 13-2, Equipment Storage			0.00	2,265.24	868.94	1,396.30
Total: Loc 13, Bldg 2: Equipment Storage			0.00	38,431.78	5,514.60	32,917.18

Loc 14, Bldg 1: Library

Main Level



Loc 14, Bldg 1: Library

4590.43 Surface Area	45.90 Number of Squares
289.66 Total Perimeter Length	58.69 Total Ridge Length
91.94 Total Hip Length	



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
60. Tear off, haul and dispose of comp. shingles - Laminated	38.82 SQ	57.41	0.00	2,228.66	(0.00)	2,228.66
61. Roofing; No access allowance*	38.82 SQ	20.00	0.00	776.40	(0.00)	776.40
62. Drip edge/gutter apron	240.00 LF	2.81	0.00	674.40	(0.00)	674.40
63. Roofing felt - 15 lb.	40.00 SQ	32.09	0.00	1,283.60	(192.54)	1,091.06
64. Asphalt starter - peel and stick	211.00 LF	2.05	0.00	432.55	(64.88)	367.67
65. Laminated - comp. shingle rfg. - w/out felt	44.67 SQ	239.96	0.00	10,719.01	(1,071.90)	9,647.11
66. Ridge cap - composition shingles*	150.63 LF	4.30	0.00	647.71	(77.73)	569.98
67. Valley metal	16.18 LF	5.97	0.00	96.59	(8.28)	88.31
68. Flashing - pipe jack	1.00 EA	46.24	0.00	46.24	(3.96)	42.28
69. Roof vent - turtle type - Metal	4.00 EA	64.28	0.00	257.12	(22.04)	235.08
70. R&R Furnace vent - rain cap and storm collar, 6"	1.00 EA	83.75	0.00	83.75	(8.67)	75.08
71. Digital satellite system - Detach & reset	1.00 EA	40.48	0.00	40.48	(0.00)	40.48
Totals: Loc 14, Bldg 1: Library			0.00	17,286.51	1,450.00	15,836.51
Total: Main Level			0.00	17,286.51	1,450.00	15,836.51
Total: Loc 14,Bldg 1: Library			0.00	17,286.51	1,450.00	15,836.51

Library Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
There is no allowance on this claim for the hail damage to the gutters as they were previously paid but not replaced.						
72. HVAC Technician - per hour	2.00 HR	97.86	0.00	195.72	(0.00)	195.72
Allowance to replace top panels, grills and center caps.						
73. Parts estimate for AC unit top panels, grills and caps*	2.00 EA	250.00	0.00	500.00	(250.00)	250.00
74. R&R Siding - vinyl	600.00 SF	5.53	0.00	3,318.00	(1,518.00)	1,800.00
75. Fanfold foam insulation board - 1/4"	600.00 SF	0.63	0.00	378.00	(189.00)	189.00
76. R&R House wrap (air/moisture barrier)	600.00 SF	0.42	0.00	252.00	(111.00)	141.00
Totals: Library Exterior			0.00	4,643.72	2,068.00	2,575.72

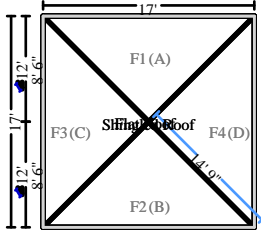
Loc 15, Bldg 1: Bath House

Main Level



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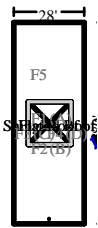


Shingled Roof

408.64 Surface Area
 58.89 Total Hip Length
 4.09 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
77. Tear off, haul and dispose of comp. shingles - Laminated	4.09 SQ	57.41	0.00	234.81	(0.00)	234.81
78. Remove Additional charge for high roof (2 stories or greater)	4.09 SQ	5.68	0.00	23.23	(0.00)	23.23
79. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.09 SQ	15.03	0.00	61.47	(0.00)	61.47
80. Drip edge	68.00 LF	2.69	0.00	182.92	(15.68)	167.24
81. Roofing felt - 15 lb.	4.09 SQ	32.09	0.00	131.25	(19.69)	111.56
82. Asphalt starter - universal starter course	68.00 LF	2.01	0.00	136.68	(20.50)	116.18
83. Laminated - comp. shingle rfg. - w/out felt	4.33 SQ	239.96	0.00	1,039.03	(103.90)	935.13
84. R&R Hip / Ridge cap - Standard profile - composition shingles	58.89 LF	8.40	0.00	494.68	(33.86)	460.82
85. Additional charge for high roof (2 stories or greater)	4.09 SQ	19.13	0.00	78.24	(0.00)	78.24
86. Additional charge for steep roof - 7/12 to 9/12 slope	4.09 SQ	43.32	0.00	177.18	(0.00)	177.18
87. Roof vent - turtle type - Metal	1.00 EA	64.28	0.00	64.28	(5.51)	58.77
88. Furnace vent - rain cap and storm collar, 6"	2.00 EA	72.23	0.00	144.46	(17.34)	127.12

Totals: Shingled Roof **0.00** **2,768.23** **216.48** **2,551.75**



Flat Roof

1951.04 Surface Area
 216.00 Total Perimeter Length
 19.51 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
The flat roof of the Bath House is rock ballasted EPDM. No hail damage was found to this roofing product. The steel covers over the openings in the flat roof are hail damaged. Those are 11'x11'. There are 2 of them so 242sf.						
89. R&R Wall/roof panel - corrugated - 29 gauge - galv.	242.00 SF	4.39	0.00	1,062.38	(124.23)	938.15

Totals: Flat Roof **0.00** **1,062.38** **124.23** **938.15**



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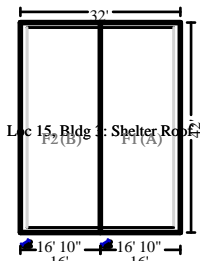
Total: Main Level **0.00 3,830.61 340.71 3,489.90**

Loc 15-1: Property in the Open at the Pool

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
2 wooden benches with shade backs and roofs were hail damaged. The roof is 3-tab asphalt shingles.						
90. Tear off, haul and dispose of comp. shingles - Laminated	0.42 SQ	57.41	0.00	24.11	(0.00)	24.11
91. Drip edge	62.00 LF	2.69	0.00	166.78	(14.30)	152.48
92. Roofing felt - 15 lb.	0.50 SQ	32.09	0.00	16.05	(2.41)	13.64
93. Asphalt starter - universal starter course	28.00 LF	2.01	0.00	56.28	(8.44)	47.84
94. Laminated - comp. shingle rfg. - w/out felt	0.67 SQ	239.96	0.00	160.77	(16.08)	144.69
95. Painting - Minimum Charge - Labor and Material	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
The vinyl fencing around the pool is hail damaged. The caps are all damaged. Some of the rails are damaged. The posts are NOT damaged. Some of the solid panels are damaged. This is an estimate only.						
96. R&R Vinyl (PVC) fence post cap only - 5" x 5"	66.00 EA	12.72	0.00	839.52	(188.10)	651.42
97. R&R Vinyl (PVC) fence - split rail - 2 rail	371.00 LF	22.17	0.00	8,225.07	(1,938.85)	6,286.22
98. R&R Vinyl (PVC) fence, 5'- 6' high - full slat panel only	55.00 LF	43.34	0.00	2,383.70	(636.74)	1,746.96
99. R&R Vinyl (PVC) fence gate, 5'- 6' high - full slat	8.00 LF	156.18	0.00	1,249.44	(358.70)	890.74
Totals: Loc 15-1: Property in the Open at the Pool			0.00	13,378.21	3,163.62	10,214.59
Total: Loc 15, Bldg 1: Bath House			0.00	17,208.82	3,504.33	13,704.49

Loc 15, Bldg 3: Shelter in Park

Main Level



Loc 15, Bldg 3: Shelter Roof

1416.70 Surface Area 14.17 Number of Squares
 151.46 Total Perimeter Length 42.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection of the Shelter in the park near the pool found a steel roof in good condition. Hail damage incurred but it's cosmetic only and won't affect the function or normal life. No other damage incurred as it's an open walled covered shelter.						
Totals: Loc 15, Bldg 3: Shelter Roof			0.00	0.00	0.00	0.00

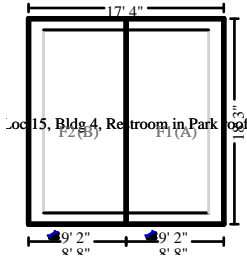


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Loc 15, Bldg 4: Restroom in Park

Main Level



Loc 15, Bldg 4, Restroom in Park roof

333.44 Surface Area
 73.04 Total Perimeter Length
 3.33 Number of Squares
 18.25 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
100. Tear off, haul and dispose of comp. shingles - Laminated	3.33 SQ	57.41	0.00	191.18	(0.00)	191.18
101. Drip edge	73.04 LF	2.69	0.00	196.48	(16.84)	179.64
102. Roofing felt - 15 lb.	1.14 SQ	32.09	0.00	36.58	(5.49)	31.09
103. Asphalt starter - universal starter course	36.50 LF	2.01	0.00	73.37	(11.01)	62.36
104. Laminated - comp. shingle rfg. - w/out felt	3.67 SQ	239.96	0.00	880.65	(88.07)	792.58
105. R&R Hip / Ridge cap - Standard profile - composition shingles	18.25 LF	8.40	0.00	153.30	(10.49)	142.81
106. Flashing - pipe jack	1.00 EA	46.24	0.00	46.24	(3.96)	42.28
Totals: Loc 15, Bldg 4, Restroom in Park roof			0.00	1,577.80	135.86	1,441.94
Total: Main Level			0.00	1,577.80	135.86	1,441.94

Exterior of Restrooms at Loc 15-4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
107. R&R Fascia - metal - 6"	37.00 LF	6.53	0.00	241.61	(13.68)	227.93
Totals: Exterior of Restrooms at Loc 15-4			0.00	241.61	13.68	227.93
Total: Loc 15, Bldg 4: Restroom in Park			0.00	1,819.41	149.54	1,669.87

Loc 19-1: Concession Stand

Main Level



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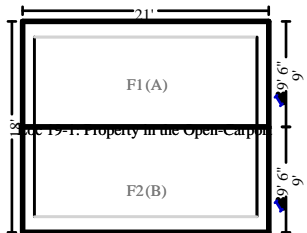


Loc 19-1, Concession Stand Roof

866.11 Surface Area
 118.95 Total Perimeter Length
 8.66 Number of Squares
 34.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
108. Tear off, haul and dispose of comp. shingles - Laminated	8.66 SQ	57.41	0.00	497.17	(0.00)	497.17
109. Drip edge	118.95 LF	2.69	0.00	319.98	(27.43)	292.55
110. Roofing felt - 15 lb.	8.66 SQ	32.09	0.00	277.90	(41.69)	236.21
111. Asphalt starter - universal starter course	68.00 LF	2.01	0.00	136.68	(20.50)	116.18
112. Laminated - comp. shingle rfg. - w/out felt	9.00 SQ	239.96	0.00	2,159.64	(215.96)	1,943.68
Auto Calculated Waste: 3.9%, 0.34SQ						
Options: Valleys: Open, Include eave starter course: No, Include rake starter course: No, Exposure: 5 5/8", Bundle Rounding: 2.9%, 0.25SQ - (included in waste calculation above)						
113. R&R Hip / Ridge cap - Standard profile - composition shingles	34.00 LF	8.40	0.00	285.60	(19.55)	266.05
114. Roof vent - turtle type - Metal	2.00 EA	64.28	0.00	128.56	(11.02)	117.54
115. Roofer - per hour to detach and reset the roof-top sign*	1.00 HR	121.98	0.00	121.98	(0.00)	121.98
Totals: Loc 19-1, Concession Stand Roof			0.00	3,927.51	336.15	3,591.36
Total: Main Level			0.00	3,927.51	336.15	3,591.36
Total: Loc 19-1: Concession Stand			0.00	3,927.51	336.15	3,591.36

**Loc 19-1: Property in the Open: Carport
 Main Level**



Loc 19-1: Property in the Open-Carport

398.45 Surface Area
 79.95 Total Perimeter Length
 3.98 Number of Squares
 21.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
116. R&R Carport - Freestanding metal - Light load	378.00 SF	15.14	0.00	5,722.92	(2,445.66)	3,277.26
117. Plastic Slide, 10' long, 4' platform*	1.00 EA	300.00	0.00	300.00	(0.00)	300.00



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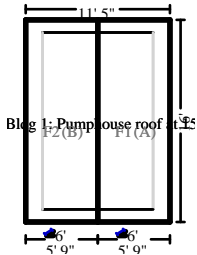
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CONTINUED - Loc 19-1: Property in the Open-Carport

Table with 7 columns: DESCRIPTION, QUANTITY, UNIT PRICE, TAX, RCV, DEPREC., ACV. Rows include: 118. R&R Wall/roof panel - corrugated - Finished; Dug Out roofs, 4 total*; Totals: Loc 19-1: Property in the Open-Carport; Total: Main Level; Total: Loc 19-1: Property in the Open: Carport

Loc 20, Bldg 1: Pumphouse, 15th & N

Main Level



Loc 20, Bldg 1: Pumphouse roof at 15th & N

192.55 Surface Area
56.07 Total Perimeter Length
1.93 Number of Squares
16.00 Total Ridge Length

Table with 7 columns: DESCRIPTION, QUANTITY, UNIT PRICE, TAX, RCV, DEPREC., ACV. Rows include: 119. Tear off, haul and dispose of comp. shingles - Laminated; 120. Drip edge; 121. Roofing felt - 15 lb.; 122. Asphalt starter - universal starter course; 123. Laminated - comp. shingle rfg. - w/out felt; 124. R&R Hip / Ridge cap - Standard profile - composition shingles; Totals: Loc 20, Bldg 1: Pumphouse roof at 15th & N; Total: Main Level

Exterior of Location 20-1: Pump House

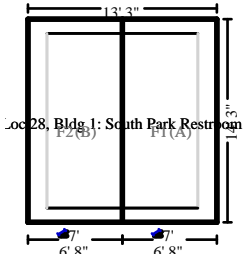


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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
125. Painting - Minimum Charge - Labor and Material	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
Totals: Exterior of Location 20-1: Pump House			0.00	256.49	0.00	256.49
Total: Loc 20, Bldg 1: Pumphouse, 15th & N			0.00	1,258.69	267.17	991.52

**Loc 28, Bldg 1: Restroom at South Park
 Main Level**



Loc 28, Bldg 1: South Park Restroom

199.03 Surface Area
 56.43 Total Perimeter Length
 1.99 Number of Squares
 14.25 Total Ridge Length

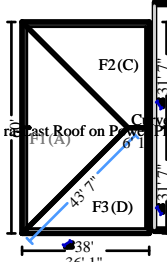
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
126. Tear off, haul and dispose of comp. shingles - Laminated	1.99 SQ	57.41	0.00	114.25	(0.00)	114.25
127. Drip edge	56.43 LF	2.69	0.00	151.80	(39.03)	112.77
128. Roofing felt - 15 lb.	1.99 SQ	32.09	0.00	63.86	(28.74)	35.12
129. Asphalt starter - universal starter course	28.50 LF	2.01	0.00	57.29	(25.78)	31.51
130. Laminated - comp. shingle rfg. - w/out felt	2.33 SQ	239.96	0.00	559.11	(167.73)	391.38
131. R&R Hip / Ridge cap - Standard profile - composition shingles	14.25 LF	8.40	0.00	119.70	(24.58)	95.12
132. R&R Flashing - pipe jack	2.00 EA	53.81	0.00	107.62	(23.78)	83.84
Totals: Loc 28, Bldg 1: South Park Restroom			0.00	1,173.63	309.64	863.99
Total: Main Level			0.00	1,173.63	309.64	863.99
Total: Loc 28, Bldg 1: Restroom at South Park			0.00	1,173.63	309.64	863.99

**Loc 29-1: Power Plant roofs
 Main Level**



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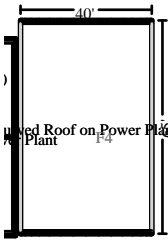


Dura-Last Roof on Power Plant

2282.11 Surface Area
 195.41 Total Perimeter Length
 87.18 Total Hip Length

22.82 Number of Squares
 6.08 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
133. R&R Single-ply membrane - Dura-Last estimate pending*	22.82 SQ	523.72	0.00	11,951.29	(5,109.29)	6,842.00
Totals: Dura-Last Roof on Power Plant			0.00	11,951.29	5,109.29	6,842.00



Curved Roof on Power Plant

2846.27 Surface Area
 217.58 Total Perimeter Length

28.46 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
134. Roofing estimate to spot patch hail damage before re-coating*	28.46 SQ	25.00	0.00	711.50	(0.00)	711.50
135. Elastomeric roof coating - Flat roof	2,846.27 SF	2.29	0.00	6,517.96	(1,955.39)	4,562.57
136. R&R Exhaust cap - through roof - 6" to 8"	2.00 EA	109.69	0.00	219.38	(0.00)	219.38
137. R&R Roof vent - turbine type	1.00 EA	160.19	0.00	160.19	(0.00)	160.19
Totals: Curved Roof on Power Plant			0.00	7,609.03	1,955.39	5,653.64
Total: Main Level			0.00	19,560.32	7,064.68	12,495.64

Exterior of the Power Plant

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
138. Electrical - Labor Minimum to repair/replace light fixture*	1.00 EA	208.03	0.00	208.03	(0.00)	208.03
139. Comb and straighten a/c condenser fins - with trip charge	1.00 EA	171.38	0.00	171.38	(0.00)	171.38
140. R&R Exterior door - metal - insulated - flush or panel style	1.00 EA	485.75	0.00	485.75	(115.68)	370.07



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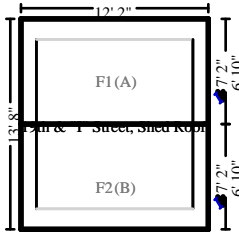
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CONTINUED - Exterior of the Power Plant

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
141. Door knob/lockset - Detach & reset	1.00 EA	22.50	0.00	22.50	(0.00)	22.50
142. Painting - Minimum Charge - Labor and Material to paint the door and frame*	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
143. R&R Overhead door & hardware - 6' x 7'*	1.00 EA	1,172.81	0.00	1,172.81	(363.89)	808.92
144. R&R Wall/roof panel - ribbed - 29 gauge - up to 1"	30.00 SF	4.76	0.00	142.80	(0.00)	142.80
Totals: Exterior of the Power Plant			0.00	2,459.76	479.57	1,980.19
Total: Loc 29-1: Power Plant roofs			0.00	22,020.08	7,544.25	14,475.83

Unnamed Locations Roofs

Main Level



19th & "I" Street, Shed Roof

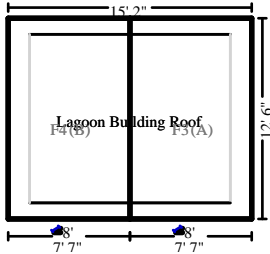
175.27 Surface Area
 53.15 Total Perimeter Length
 1.75 Number of Squares
 12.17 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
145. Tear off, haul and dispose of comp. shingles - Laminated	1.75 SQ	57.41	0.00	100.47	(0.00)	100.47
146. Drip edge	53.15 LF	2.69	0.00	142.97	(36.76)	106.21
147. Roofing felt - 15 lb.	1.75 SQ	32.09	0.00	56.16	(25.27)	30.89
148. Asphalt starter - universal starter course	24.33 LF	2.01	0.00	48.90	(22.01)	26.89
149. Laminated - comp. shingle rfg. - w/out felt	2.00 SQ	239.96	0.00	479.92	(143.98)	335.94
Auto Calculated Waste: 14.1%, 0.25SQ						
Options: Valleys: Open, Include eave starter course: No, Include rake starter course: No, Exposure: 5 5/8", Bundle Rounding: 13.1%, 0.23SQ - (included in waste calculation above)						
150. R&R Hip / Ridge cap - Standard profile - composition shingles	12.17 LF	8.40	0.00	102.23	(20.99)	81.24
151. R&R Flashing - pipe jack	1.00 EA	53.81	0.00	53.81	(11.89)	41.92
Totals: 19th & "I" Street, Shed Roof			0.00	984.46	260.90	723.56



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Lagoon Building Roof

199.84 Surface Area
 56.97 Total Perimeter Length

2.00 Number of Squares
 12.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
152. Tear off, haul and dispose of comp. shingles - Laminated	2.00 SQ	57.41	0.00	114.82	(0.00)	114.82
153. Drip edge	56.97 LF	2.69	0.00	153.25	(39.41)	113.84
154. Roofing felt - 15 lb.	2.00 SQ	32.09	0.00	64.18	(28.88)	35.30
155. Asphalt starter - universal starter course	25.00 LF	2.01	0.00	50.25	(22.61)	27.64
156. Laminated - comp. shingle rfg. - w/out felt	2.33 SQ	239.96	0.00	559.11	(167.73)	391.38
Auto Calculated Waste: 16.6%, 0.33SQ						
Options: Valleys: Open, Include eave starter course: No, Include rake starter course: No, Exposure: 5 5/8", Bundle Rounding: 15.6%, 0.31SQ - (included in waste calculation above)						
157. R&R Hip / Ridge cap - Standard profile - composition shingles	12.50 LF	8.40	0.00	105.01	(21.56)	83.45
158. R&R Flashing - pipe jack	2.00 EA	53.81	0.00	107.62	(23.78)	83.84
Totals: Lagoon Building Roof			0.00	1,154.24	303.97	850.27
Total: Main Level			0.00	2,138.70	564.87	1,573.83

Exterior of 19th & "I" Street

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
159. Painting - Minimum Charge - Labor and Material	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
Totals: Exterior of 19th & "I" Street			0.00	256.49	0.00	256.49

Exterior of Lagoon Building

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
160. Painting - Minimum Charge - Labor and Material	1.00 EA	256.49	0.00	256.49	(0.00)	256.49
Totals: Exterior of Lagoon Building			0.00	256.49	0.00	256.49
Total: Unnamed Locations Roofs			0.00	2,651.68	564.87	2,086.81



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Line Item Totals: KE23-0116-1 **0.00 183,207.52 38,847.99 144,359.53**

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
4,243.14 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
43,472.16 Surface Area	434.72 Number of Squares	3,984.98 Total Perimeter Length
834.44 Total Ridge Length	238.00 Total Hip Length	



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Coverage	Item Total	%	ACV Total	%
Loc 1, Bldg 1: Fire Station & Shop	483.11	0.26%	483.11	0.33%
Loc 1, Bldg 2: Electric Department	3,268.41	1.78%	2,356.56	1.63%
Loc 3, Bldg 1: City Hall & Awning	8,595.07	4.69%	6,827.55	4.73%
Loc 4, Bldg 1: Park Shelter/Restrooms	5,570.32	3.04%	5,075.30	3.52%
Loc 6, Bldg 1: Cemetery Storage	0.00	0.00%	0.00	0.00%
Loc 7, Bldg 1: Pump House 19th & L	598.49	0.33%	466.43	0.32%
Loc 8, Bldg 1: Pump House, Hwy 10 & K Rd	0.00	0.00%	0.00	0.00%
Loc 8, Bldg 2: Pump House, Hwy 10 & K Rd	0.00	0.00%	0.00	0.00%
Loc 13, Bldg 1: City Shop	29,968.16	16.36%	26,243.92	18.18%
Loc 13, Bldg 2: Equipment Storage	38,120.05	20.81%	32,605.45	22.59%
Loc 14, Bldg1: Library	21,930.23	11.97%	18,412.23	12.75%
Loc 15, Bldg 1: Bath House	3,830.61	2.09%	3,489.90	2.42%
Loc 15, Bldg 3: Shelter House	0.00	0.00%	0.00	0.00%
Loc 15, Bldg 4: Restrooms	1,819.41	0.99%	1,669.87	1.16%
Loc 18, Bldg 1: Bostic Valve at Hwy 10 & K Rd	0.00	0.00%	0.00	0.00%
Loc 20, Bldg 1: Pumphouse at 15th & M St.	1,258.69	0.69%	991.52	0.69%
Loc 28, Bldg 1: Restrooms at south park	1,173.63	0.64%	863.99	0.60%
Loc 1, Bldg 3: Shop at 14th & L St.	3,647.57	1.99%	1,733.76	1.20%
Loc 4, Bldg 3: Water Tower at 14th & Q St.	266.42	0.15%	266.42	0.18%
Loc 4, Bldg 4: Old Museum at 14th & Q St.	7,052.87	3.85%	4,043.38	2.80%
Loc 9, Bldg 1: Pump House/VFD/ Equip #1	0.00	0.00%	0.00	0.00%
Loc 12, Bldg 1: Recycling at Hwy 136 & 10th Ave	0.00	0.00%	0.00	0.00%
Loc 12, Bldg 2: Recycling at Hwy 136 & 10th Ave	0.00	0.00%	0.00	0.00%
Loc 19, Bldg 1: Concession Stand	3,927.51	2.14%	3,591.36	2.49%
Loc 19, Bldg 1: Property in the Open	9,831.72	5.37%	6,276.71	4.35%
Loc 29, Bldg 1: Power Plant at 619 15th Ave	22,020.08	12.02%	14,475.83	10.03%
Loc 30, Bldg 1: 215 15th Ave Building (not used)	0.00	0.00%	0.00	0.00%
Loc 6-1: Property in the Open	3,815.28	2.08%	2,184.84	1.51%
Loc 15-1: Property in the Open	13,378.21	7.30%	10,214.59	7.08%
Misc Unnamed Locations	2,651.68	1.45%	2,086.81	1.45%



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Total	183,207.52	100.00%	144,359.53	100.00%
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Summary for Loc 1, Bldg 1: Fire Station & Shop

Line Item Total	483.11
Replacement Cost Value	\$483.11
Less Deductible	(483.11)
Net Claim	\$0.00

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Summary for Loc 1, Bldg 2: Electric Department

Line Item Total	3,268.41
Replacement Cost Value	\$3,268.41
Less Depreciation	(911.85)
Actual Cash Value	\$2,356.56
Less Deductible	(516.89)
Net Claim	\$1,839.67
Total Recoverable Depreciation	911.85
Net Claim if Depreciation is Recovered	\$2,751.52

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Summary for Loc 3, Bldg 1: City Hall & Awning

Line Item Total	8,595.07
Replacement Cost Value	\$8,595.07
Less Depreciation	(1,767.52)
Actual Cash Value	\$6,827.55
Net Claim	\$6,827.55
Total Recoverable Depreciation	1,767.52
Net Claim if Depreciation is Recovered	\$8,595.07

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Summary for Loc 4, Bldg 1: Park Shelter/Restrooms

Line Item Total	5,570.32
Replacement Cost Value	\$5,570.32
Less Depreciation	(495.02)
Actual Cash Value	\$5,075.30
Net Claim	\$5,075.30
Total Recoverable Depreciation	495.02
Net Claim if Depreciation is Recovered	\$5,570.32

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Summary for Loc 7, Bldg 1: Pump House 19th & L

Line Item Total	598.49
Replacement Cost Value	\$598.49
Less Depreciation	(132.06)
Actual Cash Value	\$466.43
Net Claim	\$466.43
Total Recoverable Depreciation	132.06
Net Claim if Depreciation is Recovered	\$598.49

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Summary for Loc 13, Bldg 1: City Shop

Line Item Total	29,968.16
Replacement Cost Value	\$29,968.16
Less Depreciation	(3,724.24)
Actual Cash Value	\$26,243.92
Net Claim	\$26,243.92
Total Recoverable Depreciation	3,724.24
Net Claim if Depreciation is Recovered	\$29,968.16

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Summary for Loc 13, Bldg 2: Equipment Storage

Line Item Total	38,120.05
Replacement Cost Value	\$38,120.05
Less Depreciation	(5,514.60)
Actual Cash Value	\$32,605.45
Net Claim	\$32,605.45
Total Recoverable Depreciation	5,514.60
Net Claim if Depreciation is Recovered	\$38,120.05

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Summary for Loc 14, Bldg1: Library

Line Item Total	21,930.23
Replacement Cost Value	\$21,930.23
Less Depreciation	(3,518.00)
Actual Cash Value	\$18,412.23
Net Claim	\$18,412.23
Total Recoverable Depreciation	3,518.00
Net Claim if Depreciation is Recovered	\$21,930.23

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Summary for Loc 15, Bldg 1: Bath House

Line Item Total	3,830.61
Replacement Cost Value	\$3,830.61
Less Depreciation	(340.71)
Actual Cash Value	\$3,489.90
Net Claim	\$3,489.90
Total Recoverable Depreciation	340.71
Net Claim if Depreciation is Recovered	\$3,830.61

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Summary for Loc 15, Bldg 4: Restrooms

Line Item Total	1,819.41
Replacement Cost Value	\$1,819.41
Less Depreciation	(149.54)
Actual Cash Value	\$1,669.87
Net Claim	\$1,669.87
Total Recoverable Depreciation	149.54
Net Claim if Depreciation is Recovered	\$1,819.41

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Summary for Loc 20, Bldg 1: Pumphouse at 15th & M St.

Line Item Total	1,258.69
Replacement Cost Value	\$1,258.69
Less Depreciation	(267.17)
Actual Cash Value	\$991.52
Net Claim	\$991.52
Total Recoverable Depreciation	267.17
Net Claim if Depreciation is Recovered	\$1,258.69

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Summary for Loc 28, Bldg 1: Restrooms at south park

Line Item Total	1,173.63
Replacement Cost Value	\$1,173.63
Less Depreciation	(309.64)
Actual Cash Value	\$863.99
Net Claim	\$863.99
Total Recoverable Depreciation	309.64
Net Claim if Depreciation is Recovered	\$1,173.63

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Summary for Loc 1, Bldg 3: Shop at 14th & L St.

Line Item Total	3,647.57
Replacement Cost Value	\$3,647.57
Less Depreciation	(1,913.81)
Actual Cash Value	\$1,733.76
Net Claim	\$1,733.76
Total Recoverable Depreciation	1,913.81
Net Claim if Depreciation is Recovered	\$3,647.57

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Summary for Loc 4, Bldg 3: Water Tower at 14th & Q St.

Line Item Total	266.42
Replacement Cost Value	\$266.42
Net Claim	\$266.42

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Summary for Loc 4, Bldg 4: Old Museum at 14th & Q St.

Line Item Total	7,052.87
Replacement Cost Value	\$7,052.87
Less Depreciation	(3,009.49)
Actual Cash Value	\$4,043.38
Net Claim	\$4,043.38
Total Recoverable Depreciation	3,009.49
Net Claim if Depreciation is Recovered	\$7,052.87

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Summary for Loc 19, Bldg 1: Concession Stand

Line Item Total	3,927.51
Replacement Cost Value	\$3,927.51
Less Depreciation	(336.15)
Actual Cash Value	\$3,591.36
Net Claim	\$3,591.36
Total Recoverable Depreciation	336.15
Net Claim if Depreciation is Recovered	\$3,927.51

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Summary for Loc 19, Bldg 1: Property in the Open

Line Item Total	9,831.72
Replacement Cost Value	\$9,831.72
Less Depreciation	(3,555.01)
Actual Cash Value	\$6,276.71
Net Claim	\$6,276.71
Total Recoverable Depreciation	3,555.01
Net Claim if Depreciation is Recovered	\$9,831.72

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Summary for Loc 29, Bldg 1: Power Plant at 619 15th Ave

Line Item Total	22,020.08
Replacement Cost Value	\$22,020.08
Less Depreciation	(7,544.25)
Actual Cash Value	\$14,475.83
Net Claim	\$14,475.83
Total Recoverable Depreciation	7,544.25
Net Claim if Depreciation is Recovered	\$22,020.08

Joe Maul



West Nebraska Claims Service

P.O. Box 2559
Kearney, NE 68848-2559
j-maul@wncs.net
308-293-7940 - Phone
308-632-4055 - Fax

Summary for Loc 6-1: Property in the Open

Line Item Total	3,815.28
Replacement Cost Value	\$3,815.28
Less Depreciation	(1,630.44)
Actual Cash Value	\$2,184.84
Net Claim	\$2,184.84
Total Recoverable Depreciation	1,630.44
Net Claim if Depreciation is Recovered	\$3,815.28

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Summary for Loc 15-1: Property in the Open

Line Item Total	13,378.21
Replacement Cost Value	\$13,378.21
Less Depreciation	(3,163.62)
Actual Cash Value	\$10,214.59
Net Claim	\$10,214.59
Total Recoverable Depreciation	3,163.62
Net Claim if Depreciation is Recovered	\$13,378.21

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Summary for Misc Unnamed Locations

Line Item Total	2,651.68
Replacement Cost Value	\$2,651.68
Less Depreciation	(564.87)
Actual Cash Value	\$2,086.81
Net Claim	\$2,086.81
Total Recoverable Depreciation	564.87
Net Claim if Depreciation is Recovered	\$2,651.68

Joe Maul

§ 1-803 FINANCIAL MANAGEMENT; CONTRACTS AND PURCHASES; BIDDING AND OTHER REQUIREMENTS.

(A) Except as provided in Neb. RS 18-412.01 for a contract with a public power district to operate, renew, replace, or add to the electric distribution, transmission, or generation system of the municipal, no contract for enlargement or general improvements, such as water extensions, sewers, public heating system, bridges, work on streets, or any other work or improvement when the cost of the enlargement or improvement is assessed to the property, costing over \$30,000, shall be made unless it is first approved by the governing body.

(B) Except as provided in Neb. RS 18-412.01, before the governing body makes any contract in excess of \$30,000 for enlargement or general improvements, such as water extensions, sewers, public heating system, bridges, work on streets, or any other work or improvement when the cost of the enlargement or improvement is assessed to the property, an estimate of the cost shall be made by the Municipal Engineer and submitted to the governing body. In advertising for bids as provided in divisions (C) and (E) of this section, the governing body may publish the amount of the estimate.

(C) Advertisements for bids shall be required for any contract costing over \$30,000 entered into:

(1) For enlargement or general improvements, such as water extensions, sewers, public heating system, bridges, work on streets, or any other work or improvement when the cost of the enlargement or improvement is assessed to the property; or

(2) For the purchase of equipment used in the construction of the enlargement or general improvements.

(D) A municipal electric utility may enter into a contract for the enlargement or improvement of the electric system or for the purchase of equipment used for the enlargement or improvement without advertising for bids if the price is:

(1) \$30,000 or less;

(2) \$60,000 or less and the municipal electric utility has gross annual revenue from retail sales in excess of \$1,000,000;

(3) \$90,000 or less and the municipal electric utility has gross annual revenue from retail sales in excess of \$5,000,000; or

(4) \$120,000 or less and the municipal electric utility has gross annual revenue from retail sales in excess of \$10,000,000.

(E) The advertisement provided for in division (C) of this section shall be published at least seven days prior to the bid closing in a legal newspaper in or of general circulation in the municipality. In case of a public emergency resulting from infectious or contagious diseases, destructive windstorms, floods, snow, war, or an exigency or pressing necessity or unforeseen need calling for immediate action or remedy to prevent a serious loss of or serious injury or damage to life, health, or property, estimates of costs and advertising for bids may be waived in the emergency ordinance authorized by Neb. RS 17-613 when adopted by a 3/4 vote of the governing body and entered of record.

(F) If, after advertising for bids as provided in this section, the governing body receives fewer than two bids on a contract or if the bids received by the governing body contain a price which exceeds the estimated cost, the governing body may negotiate a contract in an attempt to complete the proposed enlargement or general improvements at a cost commensurate with the estimate given.

(G) If the materials are of such a nature that, in the opinion of the manufacturer and with the concurrence of the governing body or Board of Public Works, no cost can be estimated until the materials have been manufactured or assembled to the specific qualifications of the municipal, the governing body or Board of Public Works may authorize the manufacture and assemblage of those materials and may thereafter approve the estimated cost expenditure when it is provided by the manufacturer.

(Neb. RS 17-568.01)

(H) Any municipal bidding procedure may be waived by the governing body or Board of Public Works:

(1) When materials or equipment are purchased at the same price and from the same seller as materials or equipment which have formerly been obtained pursuant to the state bidding procedure in Neb. RS 81-145 through 81-162;

(2) When the contract is negotiated directly with a sheltered workshop pursuant to Neb. RS 48-1503; or

(3) When required to comply with any federal grant, loan, or program.

(Neb. RS 17-568.02)

(I) (1) Notwithstanding any other provisions of law or a home rule charter, a municipality which has established, by an interlocal agreement with any county, a joint purchasing division or agency may purchase personal property without competitive bidding if the price for the property has been established by the federal General Services Administration or the materiel division of the Department of Administrative Services.

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

PERSONAL PROPERTY. Includes but is not limited to supplies, materials, and equipment used by or furnished to any officer, office, department, institution, board, or other agency.

PURCHASING or PURCHASE. The obtaining of personal property by sale, lease, or other contractual means.

(Neb. RS 18-1756)

(Ord. 316, passed 6-14-1976; Ord. 362, passed 9-10-1979; Ord. 438, passed 10-11-1983; Ord. 675, passed 10-12-1998; Ord. 887, passed 12-9-2013; Ord. 923, passed 2-13-2018)

Statutory reference:

Requirements for public lettings, see Neb. RS 73-101 et seq.



Quote

Border States Electric - GRI
2400 W 3rd St
Grand Island NE 68803-5324
Phone: 308-382-2230

BSE Quote: 27043951
Sold-To Acct #: 210680
Valid From: 05/10/2023 To: 05/17/2023
Payment Terms: Net 25th prox

Created By: Kody Kramer
Tel No: 308-833-7086
Fax No:

FRANKLIN MUN LIGHT POWER
619 15TH AVE
FRANKLIN NE 68939-1509

Inco Terms:
FOB ORIGIN

Ship-to:
FRANKLIN MUN LIGHT POWER
619 15TH AVE
FRANKLIN NE 68939-1509

Table with columns: Cust Item, BSE Item, Material MFG - Description, Quantity, Price Per, UoM, Value. Includes tax breakdown and Net Amount \$ 3,870.63.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

The quoted sales tax is an estimate only based upon the information
provided in this quote and will be finalized at the time of Invoice
based upon the material purchased, quantity purchased, and delivery
location.

Shipping and handling fees in this quote are an estimate only and will
be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price
increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations,
raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes,
fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping
and will provide notice of any such change to its customers prior to costs being incurred.



2114 E HWY 30 SUITE 3
 KEARNEY, NE 68847

PHONE (308) 236-9060
 FAX (308) 237-7965

Job Name
CITY PARK POST-TOPS 05/10/23

Quote No.	Date	Page
0011196	5/10/23	1
Expiration Date		6/09/23
Revised Date		5/10/23
Bid Due Date		5/10/23

Quoted To Customer
CITY OF FRANKLIN 619 15TH AVE FRANKLIN, NE 68939-1509
Phone (308) 425-6295 Fax

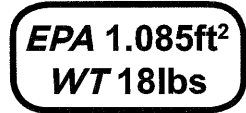
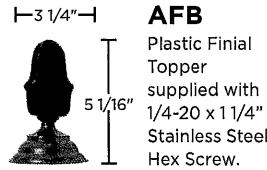
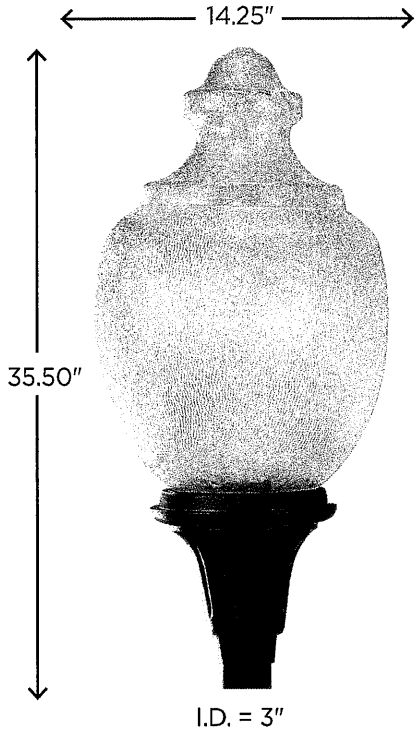
Quoted By
JASON J MEYER jjmeyer@winlectric.com (308) 236-9060

Customer	Payment Terms	Quoted To	Salesperson	FOB
002068	NET 30	JASON J MEYER	JASON MEYER	D

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	20	LIRO2-2616PW-8F SERIES 2 WHT POLY 25.75"H 8"NF	153.5500	EA	3071.00

Tax Area Id	Net Sales	3,071.00
280610765	Freight	.00
	Tax	199.62
	Quotation Total	3,270.62

POST TOP FIXTURE C86T COMMERCIAL LIGHTING



IES FILES AVAILABLE ONLINE AT WAVELIGHTING.COM

Wave Lighting's commercial product line provides safety and security for all types of applications including parks, pedestrian walkways, and parking areas. Our Post top fixtures fit on any standard 3" diameter commercial pole (sold separately). Standard 8" fitter neck acorn diffuser is easily removed by loosening 3 set screws (provided).



LIGHT SOURCE OPTIONS

INTEGRATED LED SYSTEM - L

- 120-277V, 50/60Hz
- 150W or 250W Metal Halide Equivalent
- Estimated 50,000 Hrs L₇₀
- Surge Supression
- 3000K or 4000K CCT 80CRI
- Type 5 Distribution
- 0 - 10V Dimming
- 5 Year Warranty

E39 RETRO-FIT LED - LC

- 120-277V, 50/60Hz
- 150W Metal Halide Equivalent Lamp
- E39 Mogul Base Socket and Lamp
- Estimated 50,000 Hrs L₇₀
- Surge Supression
- Available in 4000K CCT 80CRI
- Type 3, Type 5, or Dark Sky Distribution
- 5 Year Warranty

SPECIFICATIONS

- Cast Aluminum Housing
- Stainless Steel Set Screws
- Black, White, or Bronze Finish
- Polycarbonate or Acrylic Acorn Diffuser
- Clear, Opal or Frost Diffuser Options
- UL Listed For Wet Locations



GUIDE CODE: C86TC-L40C-BK

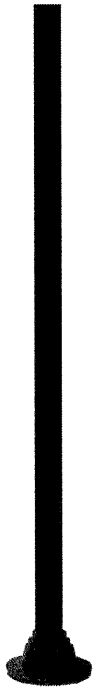
CALL FOR PHOTOMETRIC INFORMATION

ITEM #	ACORN	LIGHT SOURCE	CCT	COLOR	OPTIONS
C86T	POLYCARBONATE C-Clear Textured ACRYLIC LA-Opal Textured CA-Clear Textured FA-Frost Textured	E26 MEDIUM BASE		BK-Black BZ-Bronze WH-White	AFB-Acorn Finial Topper MG-E39 Mogul Socket
		(1) 200W MAX Medium Base			
		120-277V INTEGRATED LED			
		L40-40W 4000lm	C-4K		
L60-54W 5700lm	W-3K				
E39 RETRO-FIT LED 120-277V					
LC5-54W 7290lm, Type 5 †	C-4K				
LC3-40W 5600lm, Type 3 †					
LCD-54W 5900lm, Dark Sky †					

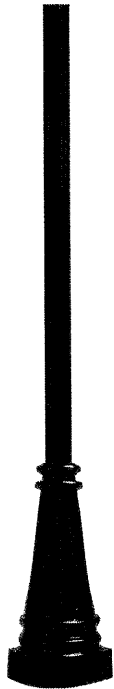
† Lamp included.

REFER TO CATALOG FOR OPTION SPECIFICATIONS - Specifications subject to change without notice - FIXTURE SPEC 9/21

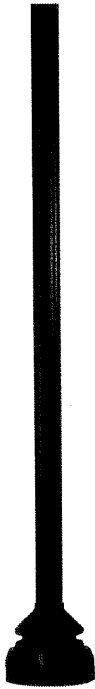
3" ROUND SURFACE MOUNTED COMMERCIAL POSTS



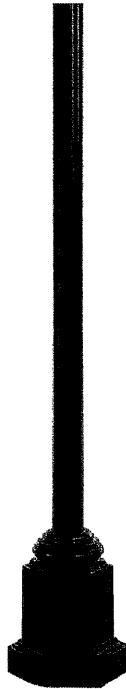
NO DECORATIVE BASE SHOWN



AB-AMERICANA
2 PIECE COVER (3BC1)



DB-DECOR
2 PIECE COVER (3BC6)



HX-HEXAGON
2 PIECE COVER (3BC2)



RB-ROUND
1 PIECE COVER (3BC9)



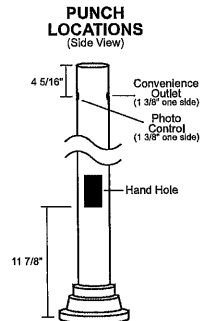
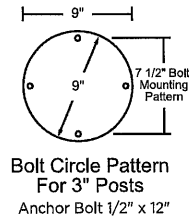
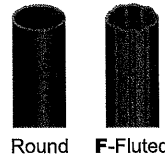
VB-VICTORIAN
2 PIECE COVER (3BC3)

GUIDE CODE: 3690AB-BK-HH

Surface Mounted

- Powdercoated Aluminum
- Fits Most 3" Post Top Fixtures
- Welded Flange Base Included
- Optional Decorative Cover (see measurements on page 76)
- Anchor Bolts & Template Included

3" SMOOTH ROUND ALUMINUM
.125" WALL THICKNESS



ITEM #	DECORATIVE COVER	COLOR	120V OPTIONS
3688-8' 3690-10' 3692-12'	AB-American DB-Decor HX-Hexagon RB-Round Cover VB-Victorian	BK-Black BZ-Bronze WH-White	C-Conv. Outlet (338) 320-Ezee Change Photo Control HH*

3" FLUTED ROUND ALUMINUM
.125" WALL THICKNESS

3688F-8' 3690F-10' 3692F-12'	AB-American DB-Decor HX-Hexagon RB-Round Cover VB-Victorian	BK-Black BZ-Bronze WH-White	688-Button Photo Control HH*
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Call factory for custom lengths & colors. *To meet U.L. and N.E.C. standards, any post designed to be mounted over 8' above ground includes a 2" x 4" (HH) Hand Hole and ground lug. 3690, 3692, 3690F, and 3692F include Hand Hole unless otherwise specified. EPA ratings available on spec sheets and website. Specifications subject to change without notice. See safety note on page 66.

Our Company

Mike Wamsley, Owner and Operator of **The Mid-West Roofing and Sheet Metal Co.** has been actively involved with the marketing and installation of the Duro-Last Roofing, Inc. Complete Roofing System since April of 1988. In the last 35+ years we have been responsible for the installation of over 2,300 Duro-Last roofs across the United States totaling over 4,000,000 square feet of worry free coverage. Since the beginning of our relationship with Duro-Last we have maintained the coveted "Master Roofer" status for consistently installing Duro-Last roofs rated as "outstanding" on final inspection by a Duro-Last Quality Assurance Inspector. Since 1999 we have attained and maintained the status of **Elite Master Contractor** for having never installed a Duro-Last roof that wasn't rated in the higher 90% bracket for quality of installation, an honored distinction which very few contractors ever achieve.

The Mid-West Roofing and Sheet Metal Co. has installed roofs in many, many different towns and cities across the United States, but the next time you are in our home town of Kearney, NE and drive down 2nd Ave. off of I-80, know that the following businesses are enjoying worry free, energy efficient protection under their Duro-Last roofs. If you should decide to let Duro-Last take over all of your roofing worries from now on, you will certainly be in good company...

New Best Western Inn - South
Ramada Inn
Entire Younes Complex
Red Lobster
Ruby Tuesday's
Gary's I-80
Old Chicago Pizza
Margarita's
Fast Freddie's
The Stagecoach
Perkins
Mid-Way Chevrolet
Burger King
Wendy's
Conrads Auto Center
Best Western Inn
Aaron's Rentals
Deterdings Alternatives
HI- V
Jimmy John's
Verizon

AAA Travel
Eagle Windows
Bills Liquor
Qdoba
Walgreens
Good Samaritan Hospital
Kearney Clinic
Century 21 Professional Building
U-Save Pharmacy
New Chipotle Bar and Grill
Verizon
Builders Warehouse
Ashley Furniture
Essams Decorating Center
Wendy's
Burger King
Applebees
McDonalds
Buffalo Wild wings
Panda Express
Cellular One

We are also well represented on the west side of town with West Pharmaceuticals and The Buckle and on the east side of town with Kearney Towing, the Eastown Complex and Cabela's, and are currently involved in a three year project to re-roof Eaton Corp.. **The Worlds Best Roof** installed by a competent and well seasoned **Elite Master Contractor**. The perfect combination...



Mid-West Roofing & Sheet Metal Co., Inc.

525 Avenue M • Kearney, NE 68847 • (308) 233-4310
mid-westroofing.com

PROPOSAL

Date: June 6, 2023

Proposal Submitted To	Work To Be Performed At
Name: City of Franklin	Franklin Power Plant
Address: 619 15 th Avenue	Address: 619 15 th Avenue
City: Franklin	City: Franklin St: NE
State: Nebraska 68939	Date of Plans: 5 - 31 - 23
Telephone No: (308) 425-6295	Architect: Duro-Last Roofing, Inc.

We hereby propose to furnish materials and perform all the labor necessary for the installation of a complete cool zone roofing system by Duro-Last Roofing, Inc. on the Franklin Power Plant in Franklin, Nebraska approximately 7,282 square feet of total coverage, including lap joints and flashings and encapsulating all parapet walls. The 50 mil thickness Duro-Last Roof (Underwriters Laboratories Hail Resistance Rating of UL Class IV Severe) is to be mechanically fastened to the primary wood deck over a fiberglass reinforced Polyethylene underlayment as per the enclosed drawings and specifications. Proposal includes 6" Face 24 ga. "Kynar Coat" Steel Edge Detail.

All work is to be performed according to the exacting quality control standards set out by Duro-Last Roofing, Inc. A 15 year parts and labor, repair or replacement warranty is in effect. Also, a NDL (No Dollar Limit) Consequential Damages and Products Liability policy on the building and its contents is written by The Aetna Casualty and Surety Co. and The TransAmerica Corp. Final inspection and issuance of the warranty is performed by a Duro-Last Roofing, Inc. Quality Assurance Inspector.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Thirty Nine Thousand Eight Hundred Eighty One and 70/100 Dollars..... (\$39,881.70)
with the payments to be made as follows:

Material Payment (\$31,381.70) on order of roof
Balance (\$ 8,500.00) upon issuance of the warranty

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken out by Mid-West Roofing and Sheet Metal Co., Inc.

Respectfully Submitted

Accepted

By _____

By _____

Date _____



Mid-West Roofing & Sheet Metal Co., Inc.

525 Avenue M • Kearney, NE 68847 • (308) 233-4310
mid-westroofing.com

Material Prepayment Policy

The Duro-Last Roofing, Inc. Complete Roofing System is a custom pre-fabricated roofing system. The roof is actually manufactured in the factory to fit exactly the building for which it is intended, thereby eliminating waste and speeding up the installation process. The customer is not buying roll goods which are fabricated at the job site and subject to many variables. 80% to 85% of the critical seaming and transition points (from horizontal to vertical) is performed under a strict, factory controlled environment, which allows complete quality control from start to finish. Each and every roof that leaves one of Duro-Lasts' six manufacturing facilities must pass seventeen inspection stations before the roof ever leaves the factory. This is just one aspect of the Duro-Last Roof which totally sets it apart from competitors, and one of the reasons why Duro-Last can offer such outstanding warranty protection.

The downside of this is that the individual roof you order will not fit anywhere else. For this reason we ask that our customers prepay all materials going into their new roof. We will cover labor and incidentals until the final inspection by a Duro-Last Quality Assurance Inspector and issuance of the warranty.

Our entire philosophy is geared toward eternal peace of mind for the building owner. We want you to forget that you even have a roof, except when you are enjoying the increased comfort level of your environment while realizing your energy savings..... We hope that this simple solution will give you the confidence that you are, indeed, getting "The World's Best Roof" installed by a competent and well seasoned Elite Master Contractor.