



**City of Franklin
City of Franklin Community Development Authority
March 12, 2024 6:00 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 the Meeting to Order and Roll Call**
- 2. Verification of Open Meeting Act Notice posted at City Hall**
- 3. Discussion and action items:**
 - 3.a. Discussion and action on the request from Dorn Auto for an extension for the approved grant application from September 19, 2023, meeting.
 - 3.b. Discussion and action on the request from Topsy Cow for an extension for the approved grant application from September 19, 2023 meeting.
 - 3.c. Discussion and action on Dorn Auto partial payment for signage for grant in the amount of \$3,096.73
- 4. Adjourn**



Raquel Felzien <rfezlen@cityoffranklin.net>

Fw: Improvemnt extension

2 messages

daniel dorn <dornauto@yahoo.com>
To: Raquel Felzien <rfezlen@cityoffranklin.net>

Wed, Mar 6, 2024 at 3:49 PM

----- Forwarded Message -----

From: daniel dorn <dornauto@yahoo.com>
To: Raquel Felzien <cityhall2@gtmc.net>
Sent: Wednesday, March 6, 2024 at 03:35:50 PM CST
Subject: Improvemnt extension

CDA Board and or Franklin City Council,

Dorn Automotive would like to request an extension on our community development projects, we have completed the signage portion but due to supply issues for the products ordered and winter weather we have not been able to complete the rest of what we requested, everything has been ordered but only part of it is in please consider this in your decision.

Thank You , Dorn automotive, LLC
Daniel Dorn

Raquel Felzien <rfezlen@cityoffranklin.net>
To: daniel dorn <dornauto@yahoo.com>

Thu, Mar 7, 2024 at 6:39 AM

Thank you Dan I will submit this extension letter along with your request for partial payment at the meeting next Tuesday.

Thank you

Raquel Felzien

City Clerk/Treas/CMC

City of Franklin

308-425-6295

www.franklinnebraska.com

[Quoted text hidden]



Raquel Felzien <rfelzien@cityoffranklin.net>

CDA grant

Mark florum <markflorum@gmail.com>

Thu, Mar 7, 2024 at 11:17 AM

To: Raquel Felzien <rfelzien@cityoffranklin.net>

I would like an extension due to them doing my roof and it still leaks I am not paying them till it's fixed thanks

Sent from my iPhone

On Jan 5, 2024, at 8:49 AM, Raquel Felzien <rfelzien@cityoffranklin.net> wrote:

[Quoted text hidden]



363 N Elm Street
Grand Island NE 68801

Invoice

Date	Invoice #
12/18/2023	43736

Bill To
Dorn Automotive LLC 1545 L St Franklin NE 68939

Ship To
Dorn Automotive LLC 1545 L St Franklin, NE 68939

Project Number	Terms	Rep	Work Date
CS30992	Due on receipt	TM	12/15/2023

Item Code	Description	Price Each	Amount
	1) Manufacture and install (2) 3' x 10' non-illuminated single face wall signs.		
	2) Manufacture and install (1) 4' x 5' x 13'-4" non-illuminated awning.		
Materials	Materials	1,822.50	1,822.50T
Labor & Overhead	Labor & Overhead	4,252.50	4,252.50

A 3% fee will be added for any credit or debit card payments.

bookkeeping@tricitysign.com
308-384-6335-P
308-384-0483-Fax

Payment remit address:
Tri-City Sign Company
363 N Elm St
Grand Island, NE 68801

Subtotal	\$6,075.00
Sales Tax (6.5%)	\$118.46
Payments/Credits	-\$6,193.46
Balance Due	\$0.00

Close

Check #1409-\$6,193.46

DORN AUTOMOTIVE, LLC
1545 L ST
FRANKLIN, NE 68939

1409
76-0182/1049

2-20-24 Date

Pay to the order of Tri-City Sign Company \$ 6,193.⁴⁶

Security Features
Included.
Details on Back.

Dollars

Six thousand one hundred ninety-three and ⁴⁶/₁₀₀

First Bank
and Trust Company
PO Box 147 • Minden, NE 68959 • 308.632.2030

For Signage Advertisement CR MP

11049018271

972

[Redacted]

Front

Back

Main Street First Bank and Trust Company

ENDORSE HERE

X _____

PAY TO THE ORDER OF
HOME FEDERAL SAVINGS & LOAN
 CHECK HERE IF MOBILE DEPOSIT
FOR DEPOSIT ONLY

FOR MOBILE DEPOSIT ONLY TO
TRI CITY SIGN CO. FINANCIAL INSTITUTION
DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*

Check #1409-\$6,193.46

000132 000001426 kmed

00784204 2/23/24 304971945 32001ST05100140

Back

Front

The security features listed below, as well as those not listed, exceed industry guidelines.

Microprint Signatures and Separator Lines
Small type in lines appears as dotted lines when photocopied

Invisible Fluorescent Fibers
Cannot be reproduced on photocopiers

Heat Sensitive Ink: Red image will fade with heat. Rub thumb & finger or breathe on image for reaction.

Chemically Sensitive Paper
Stains or spots may appear with chemical alteration.

Security Screen
Absence of "Original Document" verbiage on back of check when photocopied.

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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