



City of Franklin Regular Meeting August 13, 2024 6:00 PM City Hall

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**
3. **Mayor Communications**
 - **Sold 2022 Bobcat Skid Steer on Big Iron for \$54,000.**
 - **Deposited funds 8/08/24 with an 11% commission of \$48060.00**
4. **Consent Agenda**
 - 4.a. Minutes of the previous meetings
 - 4.b. Treasurer's Report
 - 4.c. Budget Report
 - 4.d. Payroll
 - 4.e. **Claims**
 - 4.f. Permits: Ryan Meitchtry; addition to structure; Glenn Splattoesser; new structure; Josh Peterson; water permit.
5. **Discussion and Action Items**
 - 5.a. Open public hearing for the City's Construction and Demolition site to hear questions and comments on the expansion.
 - 5.b. Discussion and action Riverview Hootowls presenting the fundraising for the hay bale contest during the Franklin County Fair.
 - 5.c. Discussion and action nuisance abatement program - Hamilton zoning in 200 block of 16th Ave
 - 5.d. Discussion and action nuisance abatement program - rescind declared nuisances
 - 5.e. Discussion and action nuisance abatement program- postponement requests
 - 5.f. Discussion and action nuisance abatement program - review of parcels
 - 5.g. Discussion and action nuisance abatement program - approve abatement contractor
 - 5.h. Discussion and action on STARR program - consider Dave Duncan Application
 - 5.i. Discussion and action on STARR program - schedule abate/demo
 - 5.j. Discussion and action on de-obligation of funds of \$20,469.49 from the Owner-Occupied Rehab grant from 2018.
 - 5.k. Discussion and action on Franklin County Sheriff's Dept. report
 - 5.l. Discussion and action on Cornerstone Bank Biz Connect
 - 5.m. Discussion and action on wages for FY 2025
 - 5.n. Discussion and action on raising electric rates

The City of Franklin follows the Nebraska Open Meetings Act. A copy is displayed in this room as required by state law. The Mayor and City Council may enter an Executive Session anytime during the meeting, even if not listed on the agenda. The Mayor and City Council intend to follow the agenda order but may rearrange items to suit schedules. Individuals who wish to address the council may be allotted a speaking time of three minutes per person, per topic. Speakers are kindly requested to approach the podium and articulate their topic with clarity and professionalism.



- 5.o. Discussion, action and update on a new City Shop building
- 5.p. Discussion and action on the purchase of a 2025 Chevrolet Silverado 2500HD 4WD reg cab work truck with utility box installed.
- 5.q. Discussion and update on Marcellus building
- 5.r. Discussion and action on Code of Conduct
- 5.s. Discussion, and action on setting up a committee to form a plan for the Daycare building
- 6. Resolution**
 - 6.a. Resolution 2024-06 League of Association of Risk Management 2024-2025 renewal
 - 6.b. Resolution 2024-08 Homecoming Parade September 20, 2024
- 7. Ordinances**
 - 7.a. Discussion on updating the dog ordinance to have a limit on how many dogs in one household; and litters of puppies has a six-month limit.
 - 7.b. Discussion on adding to the inoperable or unlicensed vehicle ordinance.
 - Fence from public view
- 8. Pending litigation or litigation which is imminent as evidence by communication of a claim or threat of litigation to or by the public body - possible closed session**
- 9. Public Comments**
- 10. Adjourn**

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Franklin, Nebraska
July 9, 2024

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on July 9, 2024, at 6:00 PM

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

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

Notice of this meeting was simultaneously given to 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 members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Motion made by Sandy Urbina, seconded by Dave Platt to approve consent agenda with paying WAPA invoice when we receive it approved permits for July as presented and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.
Beall: Yea, Loschen: Absent, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

AFLAC	INS.	\$639.26
ALLIED CONST.	MAINT.	\$13,000.00
BAKER & TAYLOR	SUPP.	\$337.35
BELLAMY LAW	FEE	\$1,725.00
BCBS	INS.	\$14,816.41
BLACK HILLS	GAS	\$184.26
BORDER STATES	SUPP.	\$2,715.75
BUSINESS WORLD	SUPP.	\$33.50
CAPITAL ONE/MENARDS	SUPP.	\$181.88
CASPIAN CREATES	FEE	\$89.00
CENCON OF KANSAS	MAINT.	\$1,750.00
CHRISTIE MALL	SERV.	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,248.86
CPI	FUEL	\$1,993.67
DELTA DENTAL	INS.	\$521.08
DUTTON LAINSON	SUPP.	\$1,955.65
EAKES	FEE	\$44.99

EFTPS	PAYROLL	\$9,630.67
ELECTRIC FUND	ELECTRIC	\$3,364.74
EMILY CLEVELAND	REFUND	\$700.00
FELZIEN, RAQUEL	REIMB.	\$241.61
FRANKLIN AUTO PARTS	SUPP.	\$821.95
FRANKLIN SHERIFF	FEE	\$6,032.00
FREEDOM CLAIMS	FEE	\$3,000.00
GERDES FEED	SUPP.	\$908.45
GLENWOOD TELE.	PHONE	\$639.02
GRAND KUBOTA	MAINT.	\$1,505.48
HARLAN CO. ABSTRACT	FEE	\$100.00
HOMETOWN LEASING	FEE	\$407.38
JEO CONSULTING	FEE	\$653.75
JIM'S OK TIRE	MAINT.	\$212.00
LARM	FEE	\$88.32
LEAGUE OF MUNC.	SCHOOLING	\$30.00
LIBERTY NATIONAL	FEE	\$39.49
LINCOLN MARRIOTT	SCHOOLING	\$238.00
MADISON LIFE	INS	\$56.30
MICHAEL TODD	MAINT.	\$605.08
MUNICIPAL SUPPLY	SUPP.	\$1,309.59
MG TRUST	FEE	\$4,010.26
NE DEPT OF REV	SALES TAX	\$5,916.19
NE DEPT OF REV	PAYROLL	\$917.30
NE PUBLIC HEALTH	FEE	\$46.00
NE RURAL WATER	FEE	\$300.00
NMC INC	SUPP.	\$13,502.00
ONE CALL CONCEPTS	FEE	\$83.26
PAULSEN INC	MAINT.	\$339.00
PAYROLL	PAYROLL	\$38,090.25
PITSTOP	FUEL	\$414.15
PLAINS TSUNAMI SWIM	FEE	\$336.00
PLANK'S HWDE	SUPPLY	\$66.88

QUADIANT/FINANCE	POSTAGE	\$350.00
QUADIANT/FINANCE	LEASE	\$179.97
R&R SALES	MAINT.	\$11.55
RED WILLOW CO.	FEE	\$450.00
RIGHTWAY	SUPP.	\$234.79
S.E. SMITH & SONS	MAINT.	\$102.00
SOUTH CENTRAL ECON. DEV.	FEE	\$6,221.34
SOUTH CENTRAL SOFTBALL	FEE	\$712.00
SOUTHERN POWER	FEE	\$47,040.52
SUNSET SPA	SUPP.	\$1,352.73
TLC PEST	FEE	\$170.00
U.S. BANK	SUPP.	\$2,713.59
VERIZON	PHONE	\$82.93
VSP	INS	\$161.07
WOODWARDS DISP.	FEE	\$561.41
WAPA	FEE	\$9,581.15
	TOTAL	\$206,846.83

Motion made by Dave Platt, seconded by Sandy Urbina to approve Resolution 2004-07 for \$5,000 annually to Mid-Nebraska Community Action, requesting financial assistance for the RYDE transit bus for Fiscal Year 2025. Motion Passed.

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

Allison Fritsche from Glenwood Communications updated the city council on what's happening with Glenwood and the future of the company.

Mayor Siel opened the public hearing at 6:20 pm to hear any comments on 2022-FRAN-7004 and 2024-FRAN-NET 2 properties for the Small-Town Achieving Recovery and Resilience (STARR) grant program.

Discussion with Sharon Hueftle and the city council during the public hearing on said properties; 2022-FRAN-7704; 2024-FRAN-NET-2. No public comments.

Mayor Siel closed the public hearing at 6:30 PM.

Motion made by Sandy Urbina, seconded by Fred Beall to approve to demo 2022-FRAN-7004 NET1 with a 30-day notice at 808 17th Ave. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Dave Platt to approve 2024-FRAN-NET 2 go forward with demo to work with owner up to 180 days to voluntarily provide us clear title and deed to property in exchange for the release of liens. City Attorney can direct South Central Economic Development at any time to serve 30-day notice. Motion Passed.

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

Motion made by Fred Beall, seconded by Sandy Urbina to table Dave Duncan owner of 914 J Street on the STARR application presented and put on August 13, 2024, meeting. Motion Tabled.

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

Motion made by Sandy Urbina, seconded by Dave Platt to approve to rescind the declared nuisance property 2024-FRAN-9005. Motion Passed.

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

Motion made by Sandy Urbina, seconded by Fred Beall to approve to abate the following properties in the nuisance program 2024-FRAN-9001; 9002; 9004; 9006; 9007; 9008. Motion Passed.

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

Discussion/review on 2022 & 2023 nuisance abatement program.

Motion made by Fred Beall, seconded by Dave Platt to approve 60-day postponement request 2024-FRAN-9001, ending September 9, 2024. Motion Passed.

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

Discussion on abatement contractors. Sharon Hueftle from SCEDD will contact a couple companies

Discussion on setting a policy for mowing nuisance properties, possible update of dog ordinance, and inoperable vehicle ordinance. The mayor set up a committee to work with Jr Stover on this matter.

Motion made by Dave Platt, seconded by Sandy Urbina to approve \$20,000 cash match fund for the Rural Community Recovery Program grant. Motion Passed.

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

Motion made by Fred Beall, seconded by Sandy Urbina to approve rescinding Drew Boston's resignation. Motion Passed.

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

Presented report from Franklin County Sheriff's Office. No action taken.

Motion made by Fred Beall, seconded by Sandy Urbina to approve setting the public hearing date for the expansion of the C&D landfill for August 13, 2024. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Discussion on the future of the Little Flyer Academy building. No action taken.

Discussion on the future of the City Shop. Dave Platt is working with a couple of companies to see the cost of replacing the building.

Presented was the League of Association of Risk Management 2024-2025 renewal. Discussion on the renewal no action taken. This will be presented at the August 13, 2024, meeting.

No public comments.

Adjourn the meeting at 8:44 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
July 9, 2024

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on July 9, 2024, at 6:00 PM

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

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

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Motion made by Sandy Urbina, seconded by Fred Beall to approve Duncan Welding payment for \$1875.00 for balance of application of thermal cork spray of original application 11/14/2023. Motion Passed.

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

Motion made by Fred Beall, seconded by Sandy Urbina to approve on the request from Duncan Welding application for coating north building with aluminum coating. Bid of \$1200.00 and payment for this service of \$600.00. Motion Passed. Fred Beall: Yea, Dave Platt: Yea, Sandy Urbina: Yea

Yea: 3, Nay: 0 Absent: Loschen

Motion made by Sandy Urbina, seconded by Dave Platt to approve on the Rosebowl Playhouse Theater on the invoices for their grant on 11/8/2022. The total amount of grant was \$21,464.90. Payment from the CDA board for the grant is \$10,732.45. Motion Passed. Fred Beall: Yea, Dave Platt: Yea, Sandy Urbina: Yea

Yea: 3, Nay: 0 Absent: Loschen

Motion made by Dave Platt, seconded by Fred Beall to approve the request for a second and final extension until November 1, 2024, for Topsy Cow's grant application from the September 19, 2023, meeting. Motion Passed. Fred Beall: Yea, Dave Platt: Yea, Sandy Urbina: Yea

Yea: 3, Nay: 0 Absent: Loschen

No public comments

Adjourn meeting at 9:11 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin Public Library
Board of Trustees
Special Meeting
July 1, 2024

The meeting was called to order at 6:02 p.m. by President Joan Dorn. In attendance, were Trustees Joan Dorn, Linda Meyer, Taylor Herrick and Librarian Amanda Shelton. Absent: Melinda Siel and Susie Headrick Visitors: Margaret Siel

Open Meetings Act posted.
Notice of Meeting posted.

Joan presented the agenda. The minutes of the June meeting were read. Linda made a motion and Taylor seconded the motion to approve the agenda and minutes. Motion carried 3-0.

Correspondence & Communication:

Margaret Siel presented to the board that the City of Franklin is applying for a grant for the park. The plans for this grant is a patio area on the East side of the Library building. The City would like to have a letter of support from the Library Board along with a financial contribution from the Friends of the Library.

No visitor comments

Librarian Report: No Report

There were no committee reports.
Other items of interest:

There was no other business. Taylor made a motion to adjourn and Linda seconded the motion. Motion carried 3-0

Meeting adjourned at 6:15 p.m.

The next regular meeting will be August 5, 2024

Amanda Shelton, Librarian

Franklin Public Library
Board of Trustees
Regular Meeting
August 5, 2024

The meeting was called to order at 6:09 p.m. by Vice President Susie Headrick . In attendance, were Trustees, Taylor Herrick, Melinda Siel and Susie Headrick, and Librarian Amanda Shelton. Absent: Joan Dorn, Linda Lennemann. Visitors: None

Open Meetings Act posted.
Notice of Meeting posted.

Susie presented the agenda. The minutes of the July special meeting were read. Susie made a motion and Taylor seconded the motion to approve the agenda and minutes. Motion carried 3-0.

Correspondence & Communication: None

No visitor comments

Librarian Report:

Amanda presented the attendance totals for the Summer Reading Program. A total of 320 children and 125 adults attended the 5 sessions of the program. The dates for activities are set for 2024-2025 for Lego Club, Robots, and Bingo. The schedules will be posted on the Library page and at the Library.

Circulation statistics for May and June were reviewed.

There were no committee reports.
Other items of interest:

There was no other business. Taylor made a motion to adjourn and Melinda seconded the motion.
Motion carried 3-0

Meeting adjourned at 6:19 p.m.

The next regular meeting will be October 7, 2024

Melinda Siel, Secretary

Jul - 2024

Cornerstone Bank & SCSB for AUGUST 13, 2024 meeting

Beginning Balance	\$1,116,628.27
Credit Transactions	\$205,929.44
Debit Transactions	\$202,886.11
ending bank balance	\$1,119,671.60

KENO CHECKING	\$609.69
CDBG checking account	\$20,477.31
C & D Enterprise Fund	\$64,065.36
mers State Bank Trust/ Health Acct	\$42,271.97

TOTAL OF ALL CHECKING ACCOUNTS **\$1,247,095.93**

CD BALANCES CORNERSTONE BAN	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#9251	\$54,031.80	4.91%	6/14/2024	15 MONTHS
CSB CD#9365	\$54,561.87	4.91%	6/20/2024	15 MOTNHS
CSB CD#9371	\$147,406.59	4.91%	6/20/2024	15 MONTHS
CSB CD#114064	\$51,879.59	4.91%	11/05/2024	7 MONTHS
CSB CD#114800	\$150,313.22	5.05%	11/03/2024	13 MONTHS
CSB CD#115429	\$338,796.74	5.25%	11/20/2024	13 MONTHS
CSB CD# 115430	\$264,862.55	5.25%	5/20/2024	7 MONTHS
Total CBS:	\$1,061,852.36			

SOUTH CENTRAL STATE BAN	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
SCSB CD#405414	\$113,919.48	4.67%	7/24/2024	9 MONTHS
SCSB CD#405490	\$286,482.15	4.96%	11/01/2024	9 MONTHS
SCSB CD#405491	\$138,535.80	4.96%	11/01/2024	9 MONTHS
SCSB CD#405525	\$422,712.18	4.91%	8/12/2024	6 MONTHS
SCSB CD#405526	\$314,963.96	4.81%	11/12/2024	9 MONTHS
SCSB CD#405571	\$51,643.35	4.91%	09/01/2024	6 MONTHS
SCSB CD#405572	\$135,515.04	4.91%	09/01/2024	6 MONTHS
SCSB CD#405616	\$52,075.03	4.91%	10/19/2024	6 MONTHS
SCSB CD#405617	\$52,075.03	4.91%	10/19/2024	6 MONTHS
Total SCSB:	\$1,567,922.02			

Total CD's Investments: \$2,629,774.38

AND TOTAL CHECKING & CD'S: \$3,876,870.31

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	3,038.51	129,609.83	76.08	40,747.62	170,357.45
05-00-4103	CITY SALES TAX	9,638.79	98,830.85	94.12	6,169.15	105,000.00
05-00-4211	STATE EQUALIZATION PYMT		105,903.08	82.06	23,153.60	129,056.68
05-00-4305	MISC REVENUES		7,930.56	63.44	4,569.44	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES	10.00	1,020.00	68.00	480.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		2,100.00	60.00	1,400.00	3,500.00
05-00-4340	FINES & FEES	164.00	5,733.64	76.45	1,766.36	7,500.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON	328.94	328.94	131.58	78.94-	250.00
05-00-4380	FRANCHISE FEES		3,620.96	72.42	1,379.04	5,000.00
05-00-4400	INSURANCE PROCEES		215,358.77	86.14	34,641.23	250,000.00
	ADMIN TOTAL	13,180.24	570,436.63	83.32	114,227.50	684,664.13
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	50.00	2,005.00	80.20	495.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS	235.00	3,101.00	95.42	149.00	3,250.00
05-01-4016	BALL PARK CONCESSIONS				700.00	700.00
05-01-4640	SUMMER REC DONATIONS		1,739.06	86.95	260.94	2,000.00
	SUMMER RECREATION TOTAL	285.00	6,845.06	81.01	1,604.94	8,450.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	732.48	5,961.05	119.22	961.05-	5,000.00
05-03-4016	POOL CANDY	363.60	1,035.60	69.04	464.40	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4610	MISC POOL REV	280.00	280.00		280.00-	
	POOL TOTAL	1,376.08	7,276.65	90.96	723.35	8,000.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	75.12	3,854.27	256.95	2,354.27-	1,500.00
	PARK TOTAL	75.12	3,854.27	256.95	2,354.27-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	102.45	1,196.80	79.79	303.20	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
05-08-4350	DONATIONS - LIBRARY		10.00		10.00-	
	LIBRARY TOTAL	102.45	1,206.80	60.34	793.20	2,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	1,075.00	7,425.00	74.25	2,575.00	10,000.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	1,075.00	7,425.00	74.25	2,575.00	10,000.00
	GENERAL TOTAL	16,093.89	597,044.41	83.55	117,569.72	714,614.13
ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	17,173.21	152,181.70	90.53	15,927.30	168,109.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,985.97	16,458.35	94.05	1,041.65	17,500.00
12-00-4305	SALE OF EQUIPMENT-STR		681.26		681.26-	
12-00-4321	ROAD TAX - STR	68.23	3,082.63	77.07	917.37	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,699.42	23,209.56	92.84	1,790.44	25,000.00
	ADMIN TOTAL	20,926.83	195,613.50	91.15	18,995.50	214,609.00
	STREET TOTAL	20,926.83	195,613.50	91.15	18,995.50	214,609.00
16-00-4103	CDA CITY SALES TAX REVENUE	3,212.92	32,943.55	94.12	2,056.45	35,000.00
	ADMIN TOTAL	3,212.92	32,943.55	94.12	2,056.45	35,000.00
	CDA TOTAL	3,212.92	32,943.55	94.12	2,056.45	35,000.00
	TOTAL REVENUE	40,233.64	825,601.46	85.62	138,621.67	964,223.13

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL		17.72	8.86	182.28	200.00
05-01-5040	ELECTRICITY BALL PARK	17.50	35.00	17.50	165.00	200.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	2,500.00	100.00		2,500.00
05-01-5111	UMPIRE FEES		1,200.00	48.00	1,300.00	2,500.00
05-01-5120	FICA	76.50	191.25	63.75	108.75	300.00
05-01-5280	UNIFORMS				1,000.00	1,000.00
05-01-5310	CHEMICALS		153.00	61.20	97.00	250.00
05-01-5320	MATERIALS/SUPPLIES	64.09	359.06	23.94	1,140.94	1,500.00
05-01-5321	EQUIPMENT		260.68	13.03	1,739.32	2,000.00
05-01-5350	PRINTING		23.02	11.51	176.98	200.00
05-01-5420	MAINT/REPAIRS		988.50	65.90	511.50	1,500.00
05-01-5450	FEES/DUES	177.00-	1,002.00	100.20	2.00-	1,000.00
05-01-5610	SUMMER RECREATION MISC EXPENSE		200.00	40.00	300.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC		150.00	2.00	7,350.00	7,500.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SUMMER RECREATION TOTAL	981.09	7,080.23	33.48	14,069.77	21,150.00
	POOL DEPARTMENT					
05-03-5010	FUEL - PARK				100.00	100.00
05-03-5020	PHONE - POOL	103.86	248.59	49.72	251.41	500.00
05-03-5030	NATURAL GAS - POOL	52.32	165.00	66.00	85.00	250.00
05-03-5040	ELECTRICITY - POOL	802.57	1,241.86	82.79	258.14	1,500.00
05-03-5110	SALARIES - POOL	11,793.33	25,753.58	73.58	9,246.42	35,000.00
05-03-5120	FICA EXPENSE - POOL	902.21	1,942.67	70.64	807.33	2,750.00
05-03-5140	PROFESSIONAL - POOL		1,253.67	83.58	246.33	1,500.00
05-03-5150	INSURANCE - POOL		4,198.77	104.97	198.77-	4,000.00
05-03-5310	CHEMICALS - POOL		8,104.27	81.04	1,895.73	10,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL	2,054.27	4,094.84	136.49	1,094.84-	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	295.91	2,130.35	21.30	7,869.65	10,000.00
05-03-5440	SCHOOLING - POOL		905.00		905.00-	
05-03-5450	FEES & DUES - POOL	719.95	759.95	126.66	159.95-	600.00
05-03-5610	MISC EXPENSE - POOL				300.00	300.00
05-03-5611	SWIM TEAM EXPENSES		336.00	67.20	164.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		112.25	44.90	137.75	250.00
	POOL TOTAL	16,724.42	51,246.80	72.95	19,003.20	70,250.00
	PARK DEPARTMENT					
05-04-5010	FUEL - PARK	314.16	1,591.96	79.60	408.04	2,000.00
05-04-5020	PHONE - PARK	34.95	389.51	77.90	110.49	500.00
05-04-5040	ELECTRICITY - PARK	237.84	2,028.48	67.62	971.52	3,000.00
05-04-5070	PENSION PLAN - PARK	4.10	301.38	30.14	698.62	1,000.00
05-04-5110	SALARIES - PARK	1,686.77	14,681.41	81.56	3,318.59	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	121.82	1,071.23	42.85	1,428.77	2,500.00
05-04-5140	PROFESSIONAL - PARK		1,259.63	83.98	240.37	1,500.00
05-04-5150	INSURANCE - PARK		2,318.56	57.96	1,681.44	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	31.97	15.99	168.03	200.00
05-04-5160	UNEMPLOYMENT - PARK	4.20	23.83	23.83	76.17	100.00
05-04-5190	HEALTH INSURANCE - PARK	760.31	3,434.53	98.13	65.47	3,500.00
05-04-5192	DENTAL/VISION INS	20.89	230.62	51.25	219.38	450.00
05-04-5280	UNIFORMS - PARK		201.54	67.18	98.46	300.00
05-04-5310	CHEMICALS - PARK		258.85	14.79	1,491.15	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK	450.89	2,746.85	49.94	2,753.15	5,500.00
05-04-5340	OFFICE EXPENSES - PARK				1,000.00	1,000.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	833.47	9,267.08	185.34	4,267.08-	5,000.00
05-04-5450	FEES & DUES - PARK		319.99		319.99-	
05-04-5610	MISCELLANEOUS - PARK				500.00	500.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	407.94	116.55	57.94-	350.00
05-04-5800	CAPITAL OUTLAY - PARK		50,000.00	100.00		50,000.00
	PARK TOTAL	4,500.92	90,565.36	89.54	10,584.64	101,150.00
	GENERAL DEPARTMENT					
05-05-5010	FUEL - GEN	194.18	259.07	172.71	109.07-	150.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5020	PHONE - GEN	217.31	2,011.60	100.58	11.60-	2,000.00
05-05-5040	ELECTRICITY - GEN	162.09	2,279.98	91.20	220.02	2,500.00
05-05-5070	PENSION PLAN - GEN	255.97	2,755.57	78.73	744.43	3,500.00
05-05-5110	SALARIES - GEN	5,157.60	61,759.77	88.23	8,240.23	70,000.00
05-05-5120	SOCIAL SECURITY - GEN	384.59	4,654.40	93.09	345.60	5,000.00
05-05-5140	PROFESSIONAL - GEN	1,995.00	24,917.42	124.59	4,917.42-	20,000.00
05-05-5150	INSURANCE - GEN	44.16	11,963.58	59.82	8,036.42	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	63.90	42.60	86.10	150.00
05-05-5160	UNEMPLOYMENT - GEN	4.20	23.83	31.77	51.17	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,048.30	18,092.35	45.23	21,907.65	40,000.00
05-05-5192	VISION/DENTAL INS	207.22	1,771.61	88.58	228.39	2,000.00
05-05-5280	UNIFORM - GEN		41.62	16.65	208.38	250.00
05-05-5310	CHEMICALS - GEN				250.00	250.00
05-05-5320	MATERIALS/SUPPLIES - GEN	33.50	7,876.64	105.02	376.64-	7,500.00
05-05-5340	OFFICE EXPENSES - GEN		3,081.84	154.09	1,081.84-	2,000.00
05-05-5360	POSTAGE - GENERAL	29.84	95.95		95.95-	
05-05-5420	MAINTENANCE/REPAIRS - GEN	13,250.97	17,919.02	238.92	10,419.02-	7,500.00
05-05-5440	SCHOOLING - GEN	276.95	3,381.60	112.72	381.60-	3,000.00
05-05-5450	FEES & DUES - GEN	4,371.64	43,866.31	87.73	6,133.69	50,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GENERAL		110,376.74	43.80	141,623.26	252,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	6,453.68	28,099.04	87.81	3,900.96	32,000.00
05-05-5800	CAPITAL OUTLAY - GEN	6,751.00	6,751.00	27.00	18,249.00	25,000.00
	GENERAL TOTAL	41,844.59	352,042.84	64.55	193,332.16	545,375.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL		143.50		143.50-	
05-06-5020	PHONE - POL		934.14		934.14-	
05-06-5040	ELECTRICITY		192.35		192.35-	
05-06-5070	PENSION PLAN - POL		509.72		509.72-	
05-06-5110	SALARIES - POL	553.85	11,519.29	46.08	13,480.71	25,000.00
05-06-5120	SOCIAL SECURITY - POL	42.37	886.91		886.91-	
05-06-5140	PROFESSIONAL - POL		1,253.67		1,253.67-	
05-06-5150	INSURANCE - POL		9,651.14		9,651.14-	
05-06-5151	LIFE INSURANCE - POL		181.82		181.82-	
05-06-5160	UNEMPLOYMENT - POL	4.20	23.83		23.83-	
05-06-5190	HEALTH INSURANCE - POL		1,617.81		1,617.81-	
05-06-5192	DENTAL/VISION INS		104.09		104.09-	
05-06-5320	MATERIALS/SUPPLIES - POL		44.60		44.60-	
05-06-5360	POSTAGE - POL		6.55		6.55-	
05-06-5420	MAINTENANCE/REPAIRS - POL		2,002.04		2,002.04-	
05-06-5610	MISCELLANEOUS - POL		200.00		200.00-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	106,827.90	106.83	6,827.90-	100,000.00
	POLICE TOTAL	6,632.42	136,099.36	108.88	11,099.36-	125,000.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.43	1,094.76	84.21	205.24	1,300.00
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BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-08-5040	ELECTRICITY - LIB	105.48	2,622.14	58.27	1,877.86	4,500.00
05-08-5070	PENSION PLAN - LIB	152.78	1,602.74	94.28	97.26	1,700.00
05-08-5110	SALARIES - LIB	3,939.92	37,666.82	88.42	4,933.18	42,600.00
05-08-5111	SALARIES- CLEANING	50.00	500.00	83.33	100.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	293.90	2,802.19	93.41	197.81	3,000.00
05-08-5140	PROFESSIONAL - LIB		1,253.67	83.58	246.33	1,500.00
05-08-5150	INSURANCE - LIB		1,833.97	91.70	166.03	2,000.00
05-08-5151	LIFE INSURANCE - LIB	45.88	498.29	498.29	398.29-	100.00
05-08-5160	UNEMPLOYMENT - LIB	4.20	23.83	23.83	76.17	100.00
05-08-5190	HEALTH INSURANCE - LIB	740.82	6,649.55	83.12	1,350.45	8,000.00
05-08-5192	DENTAL/VISION INS	61.56	521.53	86.92	78.47	600.00
05-08-5280	UNIFORMS - LIB	45.00	148.32	74.16	51.68	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	7.17	1,270.95	79.43	329.05	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	46.42	498.13	33.21	1,001.87	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		183.75	18.38	816.25	1,000.00
05-08-5440	SCHOOLING - LIB		254.85	21.24	945.15	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	1,605.61	103.59	55.61-	1,550.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	128.32	1,971.85	78.87	528.15	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB	47.18	1,014.89	101.49	14.89-	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB		120.00	6.00	1,880.00	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	517.69	5,315.32	85.05	934.68	6,250.00
	LIBRARY TOTAL	6,321.49	69,453.16	81.76	15,496.84	84,950.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM	154.05	700.82	58.40	499.18	1,200.00
05-11-5020	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	15.74	311.28	36.62	538.72	850.00
05-11-5110	SALARIES - CEM	1,879.87	14,845.98	98.97	154.02	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	138.05	1,088.28	88.84	136.72	1,225.00
05-11-5140	PROFESSIONAL - CEM		1,253.67	83.58	246.33	1,500.00
05-11-5150	INSURANCE - CEM		1,203.56	100.30	3.56-	1,200.00
05-11-5151	LIFE INSURANCE - CEM	3.19	31.93	6.39	468.07	500.00
05-11-5160	UNEMPLOYMENT - CEM	4.20	23.83	31.77	51.17	75.00
05-11-5190	HEALTH INSURANCE - CEM	765.84	3,478.02	92.75	271.98	3,750.00
05-11-5192	DENTAL/VISION INS	23.83	237.13	47.43	262.87	500.00
05-11-5310	CHEMICALS - CEM		258.85	25.89	741.15	1,000.00
05-11-5320	MATERIALS/SUPPLIES - CEM	10.98	113.13	3.77	2,886.87	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	249.83	790.87	11.30	6,209.13	7,000.00
05-11-5450	FEES & DUES - CEM				300.00	300.00
05-11-5610	MISCELLANEOUS - CEM				300.00	300.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM		56.47	56.47	43.53	100.00
05-11-5800	CAPITAL OUTLAY - CEM		8,000.00	88.89	1,000.00	9,000.00
	CEMETERY TOTAL	3,245.58	32,393.82	69.22	14,406.18	46,800.00
	GENERAL TOTAL	80,250.51	738,881.57	74.28	255,793.43	994,675.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	688.79	8,948.96	71.59	3,551.04	12,500.00
12-00-5020	PHONE - STR	77.85	778.23	77.82	221.77	1,000.00
12-00-5040	ELECTRICITY - STR	1,515.74	20,017.21	72.79	7,482.79	27,500.00
12-00-5070	PENSION PLAN - STR	254.20	2,830.29	87.09	419.71	3,250.00
12-00-5110	SALARIES - STR	4,236.80	47,179.07	82.05	10,320.93	57,500.00
12-00-5120	SOCIAL SECURITY - STR	317.94	3,341.51	70.35	1,408.49	4,750.00
12-00-5140	PROFESSIONAL - STR		5,033.37	77.44	1,466.63	6,500.00
12-00-5150	INSURANCE - STR	44.16	13,822.22	76.79	4,177.78	18,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	51.80	51.80	48.20	100.00
12-00-5160	UNEMPLOYMENT - STR	4.20	23.83	23.83	76.17	100.00
12-00-5190	HEALTH INSURANCE - STR	1,902.92	32,733.94	93.53	2,266.06	35,000.00
12-00-5192	DENTAL/VISION INS	159.28	1,229.95	82.00	270.05	1,500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR		443.46	88.69	56.54	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	41.21	2,830.83	102.94	80.83-	2,750.00
12-00-5340	OFFICE EXPENSES - STR				500.00	500.00
12-00-5380	SAND AND GRAVEL - STR		4,539.95	90.80	460.05	5,000.00
12-00-5390	CEMENT - STR	339.00	851.88	8.52	9,148.12	10,000.00
12-00-5400	SIGNS - STR		4,610.91	61.48	2,889.09	7,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	3,434.07	30,734.54	76.84	9,265.46	40,000.00
12-00-5421	ARMOR COATING - STR		20,620.95	51.55	19,379.05	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR		16,987.50	1,698.75	15,987.50-	1,000.00
12-00-5423	ICE MELT - STR				2,500.00	2,500.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	284.00	56.80	216.00	500.00
12-00-5800	CAPITAL OUTLAY - STR	6,751.00	61,051.00	93.92	3,949.00	65,000.00
	ADMIN TOTAL	19,800.74	278,945.40	81.17	64,704.60	343,650.00
	STREET TOTAL	19,800.74	278,945.40	81.17	64,704.60	343,650.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT		150.00	17.96	685.00	835.00
	ADMIN TOTAL	.00	150.00	17.96	685.00	835.00
	COMMUNITY BETTERMENT TOTAL	.00	150.00	17.96	685.00	835.00
16-00-5640	CDA EXPENDITURE		48,409.40	13.81	302,090.60	350,500.00
16-00-5700	REVOLVING LOAN	13,207.45	17,597.93	25.14	52,402.07	70,000.00
16-00-5705	PROFESSIONAL FEES		667.00		667.00-	
	ADMIN TOTAL	13,207.45	66,674.33	15.86	353,825.67	420,500.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CDA TOTAL	13,207.45	66,674.33	15.86	353,825.67	420,500.00
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	TOTAL EXPENSES	113,258.70	1,084,651.30	61.64	675,008.70	1,759,660.00
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	NET PROFIT/LOSS:	73,025.06-	259,049.84-	32.57	536,387.03-	795,436.87-

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	13,180.24	570,436.63	83.32	114,227.50	684,664.13
	SUMMER RECREATION TOTAL	285.00	6,845.06	81.01	1,604.94	8,450.00
	POOL TOTAL	1,376.08	7,276.65	90.96	723.35	8,000.00
	PARK TOTAL	75.12	3,854.27	256.95	2,354.27-	1,500.00
	LIBRARY TOTAL	102.45	1,206.80	60.34	793.20	2,000.00
	CEMETERY TOTAL	1,075.00	7,425.00	74.25	2,575.00	10,000.00
	GENERAL TOTAL	16,093.89	597,044.41	83.55	117,569.72	714,614.13
	ADMIN TOTAL	20,926.83	195,613.50	91.15	18,995.50	214,609.00
	STREET TOTAL	20,926.83	195,613.50	91.15	18,995.50	214,609.00
	TOTAL REVENUE	37,020.72	792,657.91	85.30	136,565.22	929,223.13
	SUMMER RECREATION TOTAL	981.09	7,080.23	33.48	14,069.77	21,150.00
	POOL TOTAL	16,724.42	51,246.80	72.95	19,003.20	70,250.00
	PARK TOTAL	4,500.92	90,565.36	89.54	10,584.64	101,150.00
	GENERAL TOTAL	41,844.59	352,042.84	64.55	193,332.16	545,375.00
	POLICE TOTAL	6,632.42	136,099.36	108.88	11,099.36-	125,000.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,321.49	69,453.16	81.76	15,496.84	84,950.00
	CEMETERY TOTAL	3,245.58	32,393.82	69.22	14,406.18	46,800.00
	GENERAL TOTAL	80,250.51	738,881.57	74.28	255,793.43	994,675.00
	ADMIN TOTAL	19,800.74	278,945.40	81.17	64,704.60	343,650.00
	STREET TOTAL	19,800.74	278,945.40	81.17	64,704.60	343,650.00
	TOTAL EXPENSES	100,051.25	1,017,826.97	76.05	320,498.03	1,338,325.00
	NET PROFIT/LOSS:	63,030.53-	225,169.06-	55.04	183,932.81-	409,101.87-

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	101,276.40	944,485.46	67.46	455,514.54	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	608.96	7,688.09	102.51	188.09-	7,500.00
01-00-4300	INTEREST - ELEC	300.13	3,392.27	113.08	392.27-	3,000.00
01-00-4500	METER DEPOSITS	675.00	4,800.00	160.00	1,800.00-	3,000.00
01-00-4610	MISC REVENUES - ELEC	40.00	3,593.61	89.84	406.39	4,000.00
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	ADMIN TOTAL	102,900.49	963,959.43	68.00	453,540.57	1,417,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP		109,500.00	66.36	55,500.00	165,000.00
01-10-4361	NPPD PLANT GENERATION - PP				1,000.00	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	42.92	1,861.20	62.04	1,138.80	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP		160.00	66.67	80.00	240.00
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	POWER PLANT TOTAL	42.92	111,521.20	65.90	57,718.80	169,240.00
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	ELECTRIC TOTAL	102,943.41	1,075,480.63	67.78	511,259.37	1,586,740.00
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ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	17,717.91	162,969.38	70.86	67,030.62	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	5,362.62	59,346.55	131.88	14,346.55-	45,000.00
02-00-4020	MISC WATER INCOME	17.00	949.12	31.64	2,050.88	3,000.00
02-00-4050	PENALTY REVENUE - WTR	137.40	1,329.50	88.63	170.50	1,500.00
02-00-4300	INTEREST - WATER	300.13	3,392.27	123.36	642.27-	2,750.00
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	ADMIN TOTAL	23,535.06	227,986.82	80.77	54,263.18	282,250.00
		=====	=====	=====	=====	=====
	WATER TOTAL	23,535.06	227,986.82	80.77	54,263.18	282,250.00
		=====	=====	=====	=====	=====
03-00-4010	CONSUMERS REVENUE - SWR	10,021.55	96,604.14	84.00	18,395.86	115,000.00
03-00-4050	PENALTY REVENUE - SWR	90.30	899.58	89.96	100.42	1,000.00
03-00-4300	INTEREST -SEWER	300.13	3,392.27	113.08	392.27-	3,000.00
		-----	-----	-----	-----	-----
	ADMIN TOTAL	10,411.98	100,895.99	84.79	18,104.01	119,000.00
		=====	=====	=====	=====	=====
	SEWER TOTAL	10,411.98	100,895.99	84.79	18,104.01	119,000.00
		=====	=====	=====	=====	=====
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	15,501.73	153,897.88	87.94	21,102.12	175,000.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include SANITATION TOTAL, WASTE REDUCTION DEPARTMENT, ADMIN DEPARTMENT, and various sub-items like FUEL - ELEC, PHONE - ELEC, etc.

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	69,862.28	774,248.14	69.89	333,501.86	1,107,750.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	42.92	1,918.02	47.95	2,081.98	4,000.00
01-10-5110	SALARIES - PP		1,656.65	36.81	2,843.35	4,500.00
01-10-5120	FICA EXPENSE - PP		127.27	25.45	372.73	500.00
01-10-5150	INSURANCE - PP		20,840.82	77.19	6,159.18	27,000.00
01-10-5320	MATERIALS/SUPPLIES - PP		136.87	27.37	363.13	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP		5,231.68	14.95	29,768.32	35,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	28.32	2,560.50	85.35	439.50	3,000.00
	POWER PLANT TOTAL	71.24	32,471.81	43.59	42,028.19	74,500.00
	ELECTRIC TOTAL	69,933.52	806,719.95	68.24	375,530.05	1,182,250.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	262.68	1,854.29	66.22	945.71	2,800.00
02-00-5020	PHONE - WTR	71.20	927.49	92.75	72.51	1,000.00
02-00-5040	ELECTRICITY - WTR	1,343.97	22,874.13	81.69	5,125.87	28,000.00
02-00-5070	PENSION PLAN - WTR	192.46	1,773.57	70.94	726.43	2,500.00
02-00-5110	SALARIES - WTR	3,233.87	29,859.70	71.09	12,140.30	42,000.00
02-00-5120	SOCIAL SECURITY - WTR	200.55	1,847.41	67.18	902.59	2,750.00
02-00-5140	PROFESSIONAL - WTR		1,658.67	66.35	841.33	2,500.00
02-00-5150	INSURANCE - WTR		5,552.26	74.03	1,947.74	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	315.03	315.03	215.03-	100.00
02-00-5160	UNEMPLOYMENT - WTR	4.20	23.83	23.83	76.17	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,742.82	14,202.17	129.11	3,202.17-	11,000.00
02-00-5192	DENTAL/VISION INS	137.63	1,000.87	100.09	.87-	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	3,059.59	6,622.44	38.96	10,377.56	17,000.00
02-00-5280	UNIFORMS - WTR		169.93	84.97	30.07	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	40.84	1,010.11	40.40	1,489.89	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		125.01	41.67	174.99	300.00
02-00-5360	POSTAGE - WTR	118.15	1,196.25	119.63	196.25-	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR		10,916.01	36.39	19,083.99	30,000.00
02-00-5440	SCHOOLING - WTR		1,656.15	55.21	1,343.85	3,000.00
02-00-5450	FEES & DUES - WTR	383.26	728.38	145.68	228.38-	500.00
02-00-5520	LABORATORY TESTING/MONITORING	46.00	2,388.00	79.60	612.00	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	61.47	4,251.35	42.51	5,748.65	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				91,000.00	91,000.00
	ADMIN TOTAL	10,901.89	110,953.05	42.72	148,796.95	259,750.00
	WATER TOTAL	10,901.89	110,953.05	42.72	148,796.95	259,750.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
03-00-5010	FUEL - SWR		460.68	30.71	1,039.32	1,500.00
03-00-5040	ELECTRICITY - SWR	139.70	3,176.23	74.73	1,073.77	4,250.00
03-00-5070	PENSION PLAN - SWR	144.98	1,541.70	77.09	458.30	2,000.00
03-00-5110	SALARIES - SWR	2,433.93	25,868.01	83.45	5,131.99	31,000.00
03-00-5120	SOCIAL SECURITY - SWR	142.29	1,543.11	61.72	956.89	2,500.00
03-00-5140	PROFESSIONAL - SWR		1,253.67	83.58	246.33	1,500.00
03-00-5150	INSURANCE - SWR		1,364.00	109.12	114.00-	1,250.00
03-00-5151	LIFE INSURANCE	3.19	31.92	31.92	68.08	100.00
03-00-5160	UNEMPLOYMENT	4.20	23.83	23.83	76.17	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,683.67	14,093.13	128.12	3,093.13-	11,000.00
03-00-5192	DENTAL/VISION INS	120.70	956.71	95.67	43.29	1,000.00
03-00-5310	CHEMICALS - SWR		17,381.59	86.91	2,618.41	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		3,942.68	3,942.68	3,842.68-	100.00
03-00-5340	OFFICE EXPENSES - SWR		50.50	3.37	1,449.50	1,500.00
03-00-5360	POSTAGE - SWR	87.50	787.50	157.50	287.50-	500.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		1,803.89	6.01	28,196.11	30,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	61.48	3,516.05	17.58	16,483.95	20,000.00
03-00-5800	CAPITAL OUTLAY - SWR		15,040.80	75.20	4,959.20	20,000.00
	ADMIN TOTAL	4,821.64	92,836.00	62.60	55,464.00	148,300.00
	SEWER TOTAL	4,821.64	92,836.00	62.60	55,464.00	148,300.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,003.20	12,521.07	69.56	5,478.93	18,000.00
04-07-5020	PHONE - SANITATION	69.90	699.00	82.24	151.00	850.00
04-07-5070	PENSION PLAN - SAN	226.94	2,469.58	246.96	1,469.58-	1,000.00
04-07-5110	SALARIES - SAN	3,848.57	56,344.95	93.91	3,655.05	60,000.00
04-07-5120	SOCIAL SECURITY - SAN	264.35	4,052.90	81.06	947.10	5,000.00
04-07-5140	PROFESSIONAL - SAN	653.75	1,907.42	38.15	3,092.58	5,000.00
04-07-5150	INSURANCE - SAN		11,003.79	220.08	6,003.79-	5,000.00
04-07-5151	LIFE INSURANCE	6.39	44.73		44.73-	
04-07-5160	UNEMPLOYMENT	4.20	23.83	23.83	76.17	100.00
04-07-5190	HEALTH INSURANCE - SAN	385.64	4,918.26	61.48	3,081.74	8,000.00
04-07-5192	DENTAL/VISION INS	171.66	1,112.18	111.22	112.18-	1,000.00
04-07-5280	UNIFORMS		129.99	52.00	120.01	250.00
04-07-5300	OIL - SAN				3,000.00	3,000.00
04-07-5320	MATERIALS/SUPPLIES - SAN	172.28	1,118.53	22.37	3,881.47	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		90.93	6.06	1,409.07	1,500.00
04-07-5360	POSTAGE - SAN	87.50	787.50	78.75	212.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	69.43	11,997.22	39.99	18,002.78	30,000.00
04-07-5450	FEES & DUES - SAN	561.41	6,051.56	86.45	948.44	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,698.86	24,489.28	61.22	15,510.72	40,000.00
04-07-5475	C & D TICKET FEE	125.00	1,035.00	207.00	535.00-	500.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	61.48	9,026.90	300.90	6,026.90-	3,000.00
04-07-5800	CAPITAL OUTLAY - SAN				15,000.00	15,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		14,056.00	281.12	9,056.00-	5,000.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SANITATION TOTAL	10,410.56	163,880.62	76.15	51,319.38	215,200.00
	WASTE REDUCTION DEPARTMENT					
04-14-5010	FUEL - WR		154.11	61.64	95.89	250.00
04-14-5040	ELECTRICITY - WR	69.85	1,279.89	63.99	720.11	2,000.00
04-14-5070	PENSION PLAN - WR	16.82	16.82		16.82-	
04-14-5110	SALARIES - WR	280.32	280.32		280.32-	
04-14-5120	SOCIAL SECURITY - WR	20.99	20.99		20.99-	
04-14-5140	PROFESSIONAL - WR		1,253.67	71.64	496.33	1,750.00
04-14-5150	INSURANCE - WR		1,233.86	123.39	233.86-	1,000.00
04-14-5160	UNEMPLOYMENT	4.18	23.81	23.81	76.19	100.00
04-14-5190	HEALTH INSURANCE - WR	40.04	40.04		40.04-	
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5420	MAINTENANCE/REPAIRS - WR		734.52	24.48	2,265.48	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				1,500.00	1,500.00
	WASTE REDUCTION TOTAL	432.20	5,038.03	51.15	4,811.97	9,850.00
	SANITATION/WASTE REDUCT TOTAL	10,842.76	168,918.65	75.06	56,131.35	225,050.00
	TOTAL EXPENSES	96,499.81	1,179,427.65	64.97	635,922.35	1,815,350.00
	NET PROFIT/LOSS:	60,428.44	412,575.37	110.72	39,935.37-	372,640.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	102,900.49	963,959.43	68.00	453,540.57	1,417,500.00
	POWER PLANT TOTAL	42.92	111,521.20	65.90	57,718.80	169,240.00
	ELECTRIC TOTAL	102,943.41	1,075,480.63	67.78	511,259.37	1,586,740.00
	ADMIN TOTAL	23,535.06	227,986.82	80.77	54,263.18	282,250.00
	WATER TOTAL	23,535.06	227,986.82	80.77	54,263.18	282,250.00
	ADMIN TOTAL	10,411.98	100,895.99	84.79	18,104.01	119,000.00
	SEWER TOTAL	10,411.98	100,895.99	84.79	18,104.01	119,000.00
	SANITATION TOTAL	16,599.92	169,619.73	90.95	16,880.27	186,500.00
	WASTE REDUCTION TOTAL	3,437.88	18,019.85	133.48	4,519.85-	13,500.00
	SANITATION/WASTE REDUCT TOTAL	20,037.80	187,639.58	93.82	12,360.42	200,000.00
	TOTAL REVENUE	156,928.25	1,592,003.02	72.76	595,986.98	2,187,990.00
	ADMIN TOTAL	69,862.28	774,248.14	69.89	333,501.86	1,107,750.00
	POWER PLANT TOTAL	71.24	32,471.81	43.59	42,028.19	74,500.00
	ELECTRIC TOTAL	69,933.52	806,719.95	68.24	375,530.05	1,182,250.00

BUDGET REPORT
CALENDAR 7/2024, FISCAL 10/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	10,901.89	110,953.05	42.72	148,796.95	259,750.00
	WATER TOTAL	10,901.89	110,953.05	42.72	148,796.95	259,750.00
	ADMIN TOTAL	4,821.64	92,836.00	62.60	55,464.00	148,300.00
	SEWER TOTAL	4,821.64	92,836.00	62.60	55,464.00	148,300.00
	SANITATION TOTAL	10,410.56	163,880.62	76.15	51,319.38	215,200.00
	WASTE REDUCTION TOTAL	432.20	5,038.03	51.15	4,811.97	9,850.00
	SANITATION/WASTE REDUCT TOTAL	10,842.76	168,918.65	75.06	56,131.35	225,050.00
	TOTAL EXPENSES	96,499.81	1,179,427.65	64.97	635,922.35	1,815,350.00
	NET PROFIT/LOSS:	60,428.44	412,575.37	110.72	39,935.37-	372,640.00

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	168.25	11.50	.00	.75	180.50	4276.26	426.15	.00	17.32	4719.73	690.16
12010 STREET	80.00	.00	.00	.00	80.00	2118.40	.00	.00	.00	2118.40	308.22
20010 WATER	58.75	6.75	7.00	10.25	82.75	1184.34	103.91	141.68	209.88	1639.81	.00
30010 SEWER	54.75	1.25	.00	5.25	61.25	1103.37	.00	.00	108.67	1212.04	.00
40710 SANITATION	75.25	9.25	7.00	5.00	96.50	1569.06	138.54	141.68	101.20	1950.48	192.98
50110 SUMMER REC	.00	.00	.00	.00	.00	1000.00	.00	.00	.00	1000.00	.00
50310 POOL	575.25	.00	.00	.00	575.25	6832.25	.00	.00	.00	6832.25	.00
50410 PARK	43.00	.00	.00	.00	43.00	886.77	.00	.00	.00	886.77	.00
50510 GENERAL	82.75	4.50	2.00	.00	89.25	2016.68	159.27	48.00	.00	2223.95	277.25
50610 POLICE	.00	.00	.00	.00	.00	553.85	.00	.00	.00	553.85	.00
50810 LIBRARY	120.25	6.75	18.00	3.50	164.00	1700.96	.00	241.38	54.39	2237.60	152.71
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	40.00	.00	.00	.00	40.00	817.50	.00	.00	.00	817.50	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1075.12
TOTAL	1298.25	40.00	34.00	24.75	1412.50	24109.44	827.87	572.74	491.46	26242.38	2696.44

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	153.88	15.94	8.63	.00	182.45	3820.89	585.32	198.51	.00	4676.28	677.37
12010 STREET	80.00	.00	.00	.00	80.00	2118.40	.00	.00	.00	2118.40	330.86
20010 WATER	59.51	8.44	.13	4.00	76.46	1185.21	246.32	2.24	80.96	1594.06	.00
30010 SEWER	55.50	2.44	.13	.00	62.44	1104.25	36.08	2.24	.00	1221.89	.00
40710 SANITATION	86.61	1.43	.11	4.00	96.15	1738.30	5.04	2.23	80.96	1898.09	217.26
41410 WASTE REDUCTION	.00	8.00	.00	.00	8.00	.00	280.32	.00	.00	280.32	.00
50310 POOL	426.25	.00	.00	.00	426.25	4961.08	.00	.00	.00	4961.08	.00
50410 PARK	36.25	.00	.00	.00	40.00	725.00	.00	.00	.00	800.00	.00
50510 GENERAL	104.25	.50	5.75	.00	110.50	2777.65	18.00	138.00	.00	2933.65	272.93
50810 LIBRARY	115.00	.00	.00	.00	115.00	1702.32	.00	.00	.00	1702.32	149.11
51110 CEMETERY	42.00	2.50	.00	.00	48.25	888.07	99.30	.00	.00	1062.37	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1079.20
TOTAL	1159.25	39.25	14.75	8.00	1245.50	21021.17	1270.38	343.22	161.92	23248.46	2726.73

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	150.50	8.25	4.19	7.31	170.25	3814.36	317.36	74.92	193.64	4400.28	680.61
11010 POWER PLANT	1.50	.00	.00	.00	1.50	30.36	.00	.00	.00	30.36	.00
12010 STREET	54.00	.00	24.50	.00	80.00	1429.92	.00	648.76	.00	2118.40	308.22
20010 WATER	63.75	5.38	4.19	1.31	74.63	1344.37	189.51	74.92	23.48	1632.28	.00
30010 SEWER	54.50	2.37	4.19	1.31	62.37	1113.66	73.74	74.92	23.48	1285.80	.00
40710 SANITATION	94.50	5.00	4.18	3.82	107.50	1954.82	181.08	74.90	74.08	2284.88	192.98
50310 POOL	415.25	.00	.00	.00	415.25	4772.38	.00	.00	.00	4772.38	.00
50410 PARK	38.75	4.00	.00	4.25	47.00	817.58	.00	.00	85.00	902.58	.00
50510 GENERAL	122.50	2.25	.00	1.00	125.75	2453.00	81.00	.00	24.00	2558.00	276.71
50610 POLICE	.00	.00	.00	.00	.00	588.85	.00	.00	.00	588.85	.00
50810 LIBRARY	95.00	.00	24.00	.00	136.50	1383.20	.00	372.96	.00	2028.11	152.71
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	37.50	4.00	.00	4.25	45.75	772.91	.00	.00	85.00	857.91	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1226.82
TOTAL	1127.75	31.25	65.25	23.25	1266.50	20525.41	842.69	1321.38	508.68	23509.83	2838.05

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
08132024	1	8/13/24	8/13/24	943 BUSH DESIGN RENDERING/CITY SHOP	225.00	05	05-05-5140	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			
08132024	1	8/13/24	8/13/24	794 AMANDA SHELTON SCHOOLING/MILEAGE/LIBRARY	62.58	05	05-08-5440	1
				INVOICE TOTAL	62.58			
				VENDOR TOTAL	62.58			
08132024	1	8/13/24	8/13/24	838 B & D DIAMOND PRO RED CLAY DIRT/BALL PARK	6,040.00	05	05-01-5800	1
				INVOICE TOTAL	6,040.00			
				VENDOR TOTAL	6,040.00			
08132024	1	8/13/24	8/13/24	755 BAKER & TAYLOR BOOKS/LIBRARY	260.22	05	05-08-5801	1
				INVOICE TOTAL	260.22			
				VENDOR TOTAL	260.22			
08132024	1	8/13/24	8/13/24	6 BARCO MUNICIPAL PRODUCTS INC SUPPLIES/WATER	211.60	02	02-00-5320	1
				INVOICE TOTAL	211.60			
				VENDOR TOTAL	211.60			
08132024	1	8/13/24	8/13/24	886 MELODIE LYNN TURNER BELLAMY PROFESSIONAL FEE	1,725.00	05	05-05-5140	1
	2			POSTAGE/REIMB.	28.92	05	05-05-5360	1
				INVOICE TOTAL	1,753.92			
				VENDOR TOTAL	1,753.92			
08132024	1	8/13/24	8/13/24	78 BORDER STATE INDUSTRIES INC DIST.SUPPLIES/ELECT	70.43	02	02-00-5240	1
				INVOICE TOTAL	70.43			
				VENDOR TOTAL	70.43			
08132024	1	8/13/24	8/13/24	711 BYWAY 136 TOT ADVERTISING/TRAILS OF TREAS.	35.00	05	05-05-5450	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
08132024	1	8/13/24	8/13/24	942 CENTER STONeworks LLC MAINT/OLD VET.MEMORIAL STONE	1,364.96	05	05-11-5420	1
				INVOICE TOTAL	1,364.96			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	1,364.96			
08132024	1	8/13/24	8/13/24	148 CENTRAL HYDRAULIC SYSTEMS MAINT/WATER	34.54	02	02-00-5420	1
				INVOICE TOTAL	34.54			
				VENDOR TOTAL	34.54			
08132024	1	8/13/24	8/13/24	691 CHRISTIE MALL CLEANING	80.00	05	05-05-5450	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
08132024	1	8/13/24	8/13/24	385 CITY OF FRANKLIN FILILNG FEE/GENERAL	10.00	05	05-05-5450	1
	2			MEALS/BARRY/STREET	28.91	12	12-00-5450	1
	3			MEETING/LIBRARY	20.00	05	05-08-5450	1
	4			POSTAGE/GENERAL/NUISANCE	52.68	05	05-05-5360	1
	5			POSTAGE/POWER PLANT	33.00	01	01-00-5360	1
				INVOICE TOTAL	144.59			
				VENDOR TOTAL	144.59			
08132024	1	8/13/24	8/13/24	15 CITY OF HOLDREGE DISPOSAL FEES	2,866.81	04	04-07-5451	1
				INVOICE TOTAL	2,866.81			
				VENDOR TOTAL	2,866.81			
08132024	1	8/13/24	8/13/24	20 COOPERATIVE PRODUCERS INC FUEL/ELECTRIC	177.09	01	01-00-5010	1
	2			FUEL/WATER	98.26	02	02-00-5010	1
	3			FUEL/SEWER	197.39	03	03-00-5010	1
	4			FUEL/SAN	146.24	04	04-07-5010	1
	5			PROPANE FUEL/WR	21.45	14	04-14-5010	1
	6			FUEL/STREET	764.74	12	12-00-5010	1
	7			C&D TICKETS	125.00	04	04-07-5475	1
	8			CHEMICALS/PARK	50.65	05	05-04-5310	1
	9			FUEL/PARK	109.87	05	05-04-5010	1
				INVOICE TOTAL	1,690.69			
				VENDOR TOTAL	1,690.69			
08132024	1	8/13/24	8/13/24	333 DITCH WITCH UNDERCON MAINT/WATER NOZZLE	155.19	02	02-00-5420	1
				INVOICE TOTAL	155.19			
				VENDOR TOTAL	155.19			
08132024	1	8/13/24	8/13/24	940 DORN AUTOMOTIVE LLC MAINT/ST.SWEEPER/STRET	550.00	12	12-00-5420	1
				INVOICE TOTAL	550.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				VENDOR TOTAL	550.00			
				688 DUNCAN WELDING				
08132024	1	8/13/24	8/13/24	DIST SUPPLIES/WATER	51.65	02	02-00-5240	1
				INVOICE TOTAL	51.65			
				VENDOR TOTAL	51.65			
				33 DUTTON-LAINSON COMPANY				
08132024	1	8/13/24	8/13/24	DIST. SUPPLIES/ELECT	272.86	01	01-00-5240	1
				INVOICE TOTAL	272.86			
				VENDOR TOTAL	272.86			
				55 EAKES OFFICE SOLUTIONS				
08132024	1	8/13/24	8/13/24	EGOLD FAX	25.74	05	05-08-5450	1
	2			EGOLD FAX	19.25	05	05-05-5450	1
				INVOICE TOTAL	44.99			
				VENDOR TOTAL	44.99			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
08132024	1	8/13/24	8/13/24	ELECTRICITY	415.74	02	02-00-5040	1
	2			ELECTRICITY	143.04	03	03-00-5040	1
	3			ELECTRICITY	146.47	05	05-04-5040	1
	4			ELECTRICITY	230.63	05	05-05-5040	1
	5			ELECTRICITY	142.39	05	05-08-5040	1
	6			ELECTRICITY	1,574.38	12	12-00-5040	1
	7			ELECTRICITY	69.48	14	04-14-5040	1
	8			ELECTRICITY	19.10	05	05-01-5040	1
	9			ELECTRICITY	574.11	05	05-03-5040	1
				INVOICE TOTAL	3,315.34			
				VENDOR TOTAL	3,315.34			
				724 F.A.S.T				
08132024	1	8/13/24	8/13/24	ADVERTISING	100.00	05	05-05-5350	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				172 RAQUEL FELZIEN				
08132024	1	8/13/24	8/13/24	MILEAGE/SCEDD BOARD MTG/RF	108.00	05	05-05-5440	1
				INVOICE TOTAL	108.00			
				VENDOR TOTAL	108.00			
				65 FRANKLIN AUTO PARTS				
08132024	1	8/13/24	8/13/24	MAINT/PARK	84.69	05	05-04-5420	1
	2			MAINT/ELECTRIC	21.99	01	01-00-5420	1
	3			MAINT/WATER	354.40	02	02-00-5420	1
	4			MAINT/SAN	70.53	04	04-07-5420	1
	5			MAINT/STREET	73.25	12	12-00-5420	1
	6			SUPPLIES/STREET	46.35	12	12-00-5320	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	651.21			
				VENDOR TOTAL	651.21			
				86 FRANKLIN COUNTY CHRONICLE				
08132024	1	8/13/24	8/13/24	ADS/GENERAL/JUNE	132.78	05	05-05-5630	1
	2			ADS/CEMETERY/JUNE	32.25	05	05-11-5630	1
	3			ADS/LIBRARY/JUNE	63.59	05	05-08-5630	1
	4			ADS/GENERAL/JULY	328.22	05	05-05-5630	1
	5			ADS/C&D/JULY	32.62	04	04-07-5630	1
	6			ADS/BALL PARK/JULY	18.03	05	05-05-5630	1
	7			ADS/LIBRARY/JULY	1.91	05	05-08-5630	1
				INVOICE TOTAL	609.40			
				VENDOR TOTAL	609.40			
				39 FRANKLIN COUNTY SHERIFF				
08132024	1	8/13/24	8/13/24	LAW ENFORCEMENT	6,032.00	05	05-06-5630	1
				INVOICE TOTAL	6,032.00			
				VENDOR TOTAL	6,032.00			
				393 GLENWOOD TELECOMMUNICATIONS				
08132024	1	8/13/24	8/13/24	PHONE/INTERNET	71.13	02	02-00-5020	1
	2			PHONE/INTERNET	37.45	01	01-00-5020	1
	3			PHONE/INTERNET	109.65	05	05-08-5020	1
	4			PHONE/INTERNET	69.90	04	04-07-5020	1
	5			PHONE/INTERNET	103.70	05	05-03-5020	1
	6			PHONE/INTERNET	34.95	12	12-00-5020	1
	7			PHONE/INTERNET	34.95	05	05-04-5020	1
	8			PHONE/INTERNET	176.58	05	05-05-5020	1
				INVOICE TOTAL	638.31			
				VENDOR TOTAL	638.31			
				788 GOLDSTAR PRODUCTS INC				
08132024	1	8/13/24	8/13/24	SEWER CHEMICALS	4,023.09	03	03-00-5310	1
				INVOICE TOTAL	4,023.09			
				VENDOR TOTAL	4,023.09			
				234 GRAINGER				
08132024	1	8/13/24	8/13/24	MAINT/POWER PLANT	22.10	01	01-10-5420	1
				INVOICE TOTAL	22.10			
				VENDOR TOTAL	22.10			
				870 CUSTOM RENTAL SERVICES INC				
08132024	1	8/13/24	8/13/24	MAINT/KUBTOA#10/STREET	67.68	12	12-00-5420	1
				INVOICE TOTAL	67.68			
				VENDOR TOTAL	67.68			
				54 JIM'S OK TIRE INC				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				54 JIM'S OK TIRE INC				
08132024	1	8/13/24	8/13/24	MAINT/STREET/PAYLOADER	25.00	12	12-00-5420	1
	2			MAINT/REPAIR/ELECT	26.00	01	01-00-5420	1
				INVOICE TOTAL	51.00			
				VENDOR TOTAL	51.00			
				921 JR'S WESTERN INC				
08132024	1	8/13/24	8/13/24	UNIFORMS/MB/SC	1,185.41	01	01-00-5280	1
				INVOICE TOTAL	1,185.41			
				VENDOR TOTAL	1,185.41			
				960 KEARNEY TOWING & REPAIR				
08132024	1	8/13/24	8/13/24	#24/GMC TRUCK/STREET/MAINT	3,330.69	12	12-00-5420	1
				INVOICE TOTAL	3,330.69			
				VENDOR TOTAL	3,330.69			
				924 KIDWELL INC				
08132024	1	8/13/24	8/13/24	FEE FOR ASSITANCE/CAMERA/PARK	57.50	05	05-05-5450	1
				INVOICE TOTAL	57.50			
				VENDOR TOTAL	57.50			
				183 LEAGUE OF NE MUNICIPALITIES				
08132024	1	8/13/24	8/13/24	MEMBERSHIP DUES 9/1/24-8/31/25	914.00	01	01-00-5450	1
	2			MEMBERSHIP DUES 9/1/24-8/31/25	914.00	05	05-05-5450	1
				INVOICE TOTAL	1,828.00			
				VENDOR TOTAL	1,828.00			
				186 LEAGUE OF NE MUNICIPALITIES				
07282024	1	8/13/24	8/13/24	MEMBERSHIP DUES 9/1/24-8/31-25	729.00	01	01-00-5450	1
				INVOICE TOTAL	729.00			
				VENDOR TOTAL	729.00			
				535 MADISON NATIONAL LIFE				
08132024	1	8/13/24	8/13/24	LIFE INSURANCE	6.39	05	05-08-5151	1
	2			LIFE INSURANCE	5.18	12	12-00-5151	1
	3			LIFE INSURANCE	6.39	05	05-05-5151	1
	4			LIFE INSURANCE	19.17	01	01-00-5151	1
	5			LIFE INSURANCE	3.20	05	05-04-5151	1
	6			LIFE INSURANCE	3.19	05	05-11-5151	1
				INVOICE TOTAL	43.52			
				VENDOR TOTAL	43.52			
				278 MELLEN & ASSOCIATES				
08132024	1	8/13/24	8/13/24	MAINT/POWER PLANT/VALVES	1,953.98	01	01-10-5420	1
				INVOICE TOTAL	1,953.98			
				VENDOR TOTAL	1,953.98			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
08132024	1	8/13/24	8/13/24	79 MUNICIPAL SUPPLY, INC DIST. SUPPLIES/WATER	2,749.28	02	02-00-5240	1
				INVOICE TOTAL	2,749.28			
				VENDOR TOTAL	2,749.28			
08132024	1	8/13/24	8/13/24	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	15.00	02	02-00-5520	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
08132024	1	8/13/24	8/13/24	320 NEBRASKA POWER REVIEW BOARD FEE/ELECT	151.00	01	01-00-5450	1
				INVOICE TOTAL	151.00			
				VENDOR TOTAL	151.00			
08132024	1	8/13/24	8/13/24	99 PITSTOP & SHOP FUEL/SAN	234.48	04	04-07-5010	1
	2			FUEL/PARK	167.56	05	05-04-5010	1
	3			SUPPLIES/GEN	7.49	05	05-05-5320	1
	4			FUEL	78.80	05	05-11-5010	1
				INVOICE TOTAL	488.33			
				VENDOR TOTAL	488.33			
08132024	1	8/13/24	8/13/24	52 PLANKS LUMBER & HARDWARE MAINT/WATER	71.41	02	02-00-5420	1
	2			MAINT/STREET	20.58	12	12-00-5420	1
	3			SUPPLIES/SEWER	4.59	03	03-00-5320	1
	4			SUPPLIES/SAN	42.98	04	04-07-5320	1
	5			MAINT/AWNING/GEN	93.25	05	05-05-5420	1
	6			SUPPLEIS/GEN	2.00	05	05-05-5320	1
	7			MAINT/PARK	187.68	05	05-04-5420	1
	8			MAINT/POOL	32.64	05	05-03-5420	1
				INVOICE TOTAL	455.13			
				VENDOR TOTAL	455.13			
08132024	1	8/13/24	8/13/24	784 PROFORMA OFFICE EXP/ENVELOPES	50.98	01	01-00-5340	1
	2			OFFICE EXP/ENVELOPES	50.98	02	02-00-5340	1
	3			OFFICE EXP/ENVELOPES	50.98	03	03-00-5340	1
	4			OFFICE EXP/ENVELOPES	50.98	04	04-07-5340	1
	5			OFFICE EXP/ENVELOPES	50.99	05	05-05-5340	1
				INVOICE TOTAL	254.91			
				VENDOR TOTAL	254.91			
08132024	1	8/13/24	8/13/24	63 RIGHTWAY GROCERY ACCT#245 LIBRARY/SUPPLIES	5.49	05	05-08-5320	1
	2			ACCT#212 ELECTRIC/SUPPLIES	7.44	01	01-00-5320	1
	3			ACCT#109 BALLPARK/SUPPLIES	169.67	05	05-01-5320	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	4			ACT#901 POOL/SUPPLIES	523.50	05	05-03-5320	1
	5			ACCT#134 GENERAL/SUPPLIES	53.44	05	05-05-5320	1
				INVOICE TOTAL	759.54			
				VENDOR TOTAL	759.54			
08132024	1	8/13/24	8/13/24	189 BARRY RUBENDALL FUEL/REIMB/STREET	500.48	12	12-00-5010	1
	2			MEAL/STREET	41.14	12	12-00-5450	1
				INVOICE TOTAL	541.62			
				VENDOR TOTAL	541.62			
08132024	1	8/13/24	8/13/24	62 S.E. SMITH & SONS SUPPLIES/ELECT	24.89	01	01-00-5320	1
	2			MAINT/RV PARK	27.34	05	05-04-5420	1
	3			SUPPLIES/STREET	12.32	12	12-00-5320	1
	4			MAINT/HOLE AT LIBRARY	32.23	05	05-08-5420	1
				INVOICE TOTAL	96.78			
				VENDOR TOTAL	96.78			
08132024	1	8/13/24	8/13/24	735 SANITATION PRODUCTS MAINT/SAN TRUCK	3,530.55	04	04-07-5420	1
				INVOICE TOTAL	3,530.55			
				VENDOR TOTAL	3,530.55			
08132024	1	8/13/24	8/13/24	330 SHARE CORP SUPPLIES/SEWER	244.95	03	03-00-5320	1
				INVOICE TOTAL	244.95			
				VENDOR TOTAL	244.95			
08132024	1	8/13/24	8/13/24	46 SOUTHERN PUBLIC POWER DIST. POWER	68,471.56	01	01-00-5041	1
	2			POWER	1,504.00	02	02-00-5040	1
				INVOICE TOTAL	69,975.56			
				VENDOR TOTAL	69,975.56			
08132024	1	8/13/24	8/13/24	182 SUNSET SPA & SUPPLY POOL CHEMICALS	94.72	05	05-03-5310	1
				INVOICE TOTAL	94.72			
				VENDOR TOTAL	94.72			
08132024	1	8/13/24	8/13/24	959 TILLEY SPRINKLER SYSTEMS INC WATER SPRINKLERS/T.KAHRS/WA	543.31	02	02-00-5420	1
				INVOICE TOTAL	543.31			
				VENDOR TOTAL	543.31			

384 TERRY L. CARPENTER, JR.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				384 TERRY L. CARPENTER, JR.				
08132024	1	8/13/24	8/13/24	PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
				804 TRI-CITY SIGN COMPANY				
08132024	1	8/13/24	8/13/24	AWNING/HAIL STORM 2023	5,980.00	05	05-05-5610	1
				INVOICE TOTAL	5,980.00			
				VENDOR TOTAL	5,980.00			
				180 USA BLUE BOOK				
08132024	1	8/13/24	8/13/24	TESTING KITS/WATER	287.07	02	02-00-5320	1
				INVOICE TOTAL	287.07			
				VENDOR TOTAL	287.07			
				3 VERIZON WIRELESS				
08132024	1	8/13/24	8/13/24	PHONE	42.90	12	12-00-5020	1
	2			PHONE	40.01	05	05-05-5020	1
				INVOICE TOTAL	82.91			
				VENDOR TOTAL	82.91			
				90 US DEPARTMENT OF ENERGY				
08132024	1	8/13/24	8/13/24	POWER	6,075.30	01	01-00-5041	1
				INVOICE TOTAL	6,075.30			
				VENDOR TOTAL	6,075.30			
				486 WHITE GLASS				
08132024	1	8/13/24	8/13/24	WINDSHIELD/KUBOTA#10/STREET	282.21	12	12-00-5420	1
				INVOICE TOTAL	282.21			
				VENDOR TOTAL	282.21			
				CORNERSTONE CHECK ACCT TOTAL	133,439.43			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	133,439.43			
				GRAND TOTALS	133,439.43			

Reviewed and Approved at August 13, 2024			
Date	Vendor	Amount	Item
7/19/24	Aflac	\$639.26	Insurance
7/1/24	BCBS	\$5,926.55	Insurance
7/18/24	Black Hills Energy	\$138.16	gas bill
7/25/24	Caspian Creates	\$540.00	Website/Calendar fee/Accessibility
07/08/24	Delta Dental	\$521.08	Insurance
7/5/04	EFTPS	\$4,800.45	Payroll taxes
7/19/24	EFTPS	\$4,451.70	Payroll taxes
7/1/24	Freedom Claims	\$3,000.00	Insurance
7/25/24	Hometown Leasing	\$407.38	lease agreement
7/25/24	Liberty National	\$39.49	Payroll
7/9/24	MG Trust	\$1,921.74	Payroll retirement
07/23/24	MG Trust	\$1,972.89	Payroll retirement
7/18/24	Mrkvicka Riley & Abigail	\$122.70	meter deposit refund
7/18/24	NE Dept of Rev	\$5,332.04	Sales Tax
07/30/2024	NE Dept of Rev	\$1,068.61	Paryroll tax
07/05/2024	Payroll	\$20,144.36	Payroll
7/19/2024	Payroll	\$17,238.51	Payroll
7/8/24	Quadient Finance/NEO Post	\$350.00	Postage
07/31/24	Retirment Plan Consult.	\$1,099.61	payroll
07/30/24	Unemployment	\$46.18	payroll
08/08/24	US Bank	\$4,149.92	credit card pymt
07/02/24	VSP	\$197.35	Insurance
	TOTAL CLAIMS REPORT:	\$74,107.98	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item
7/10/2024	Duncan Welding	\$1,875.00	CDA COMM. GRANT
7/10/2024	Duncan Welding	\$600.00	CDA COMM. GRANT
7/10/2024	Rosebowl Playhouse	\$10,732.45	CDA COMM. GRANT
	Total:	\$13,207.45	
	Approved 8/13/2024		
	Council Beall	Council Urbina	
	Council Platt	Coucil Loschen	



Application for Zoning Permit

Date of Application: 7/31/24 Phone Number: 308 440 4087

Homeowner Name: Josh + Railen Peterson Email: railen.ripp@gmail.com

Legal Description of Property and residence address:

807 12th Ave

Name of Contractor (business or individual): Kyle Largent

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: \$ 10—

Describe Work to be Completed:

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

Continued on Next Page →





Application for Zoning 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 →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





Application for Zoning 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: Rowen Peterson Date: 7/31/24

OFFICE USE ONLY

Permit# 2024-07

| APPROVED

| DECLINED

Date Approved/Declined: 7/31/24

Date of Permit Expiry: _____

If declined, reason for declination: _____

Drew Barton
Zoning Enforcement Officer Signature

Council Approval Signature





CITY OF FRANKLIN

Application for Zoning Permit

Date of Application: 7.23.24 Phone Number: 308.470.0813

Homeowner Name: Glenn Plattstesser Jr Email: vsplatts1959@gmail.com

Legal Description of Property and residence address:

E 72' of lots 12+13; E 72' of S 22' of Lot 14, Blk 3

Gage's Add'n Frame 1610 L Street

Name of Contractor (business or individual): Self

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: \$ less than \$100-

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Garden Shed - Metal over
Wood frame - Wood floor

Continued on Next Page →



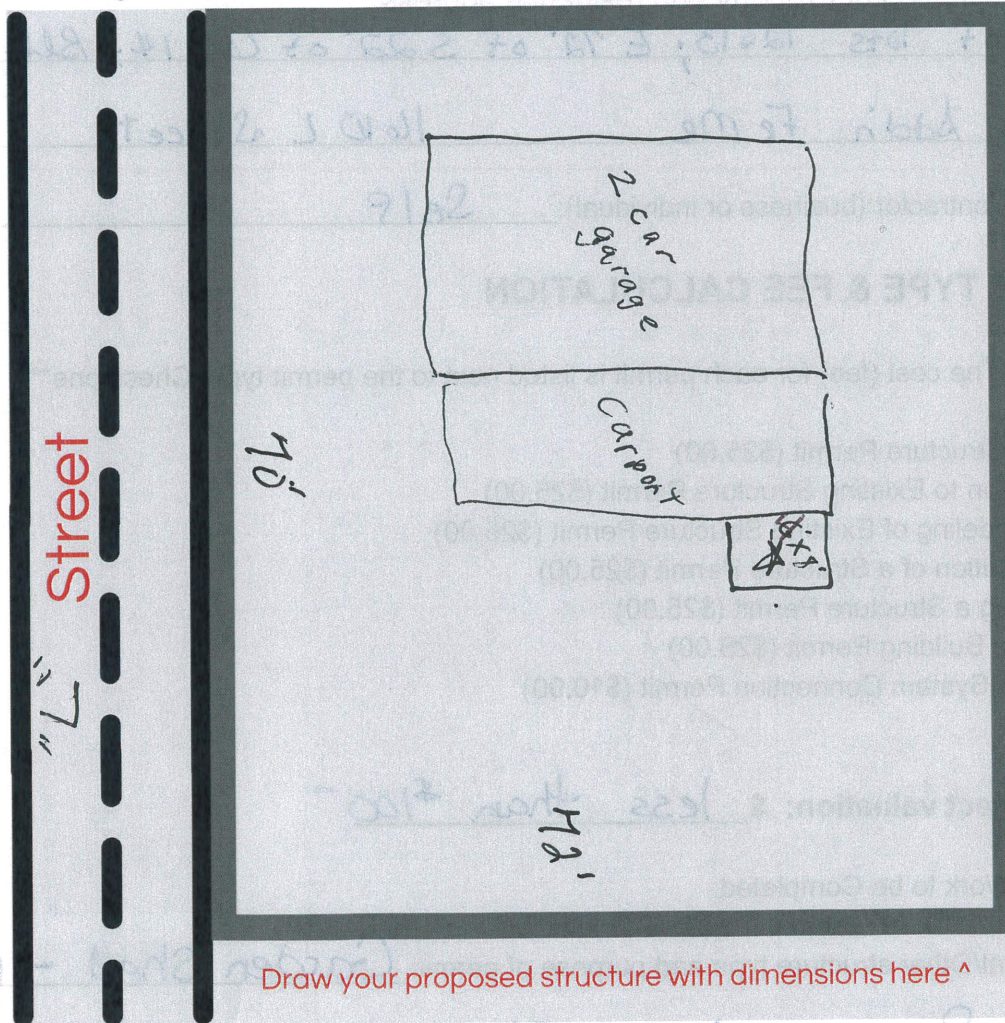


Application for Zoning Permit

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 →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Zoning 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: Vicki Plattstoensen Date: 7.24.24

OFFICE USE ONLY

Permit# 2024-26

APPROVED

DECLINED

Date Approved/Declined: 8/7/2024

Date of Permit Expiry: 8/7/2024

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature

pdv #127638250 7/24/24





Application for Zoning Permit

Date of Application: 7-11-24 Phone Number: 309 233 2973

Homeowner Name: Meunier, Sam or Ryan Email: 308 232 1148

Legal Description of Property and residence address: 120 Briarwood Dr

NW 1/4 NW 1/4 NW Descria Franklin Marion

Name of Contractor (business or individual): PERSONAL

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: \$ 5,000

Describe Work to be Completed:

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

Continued on Next Page →



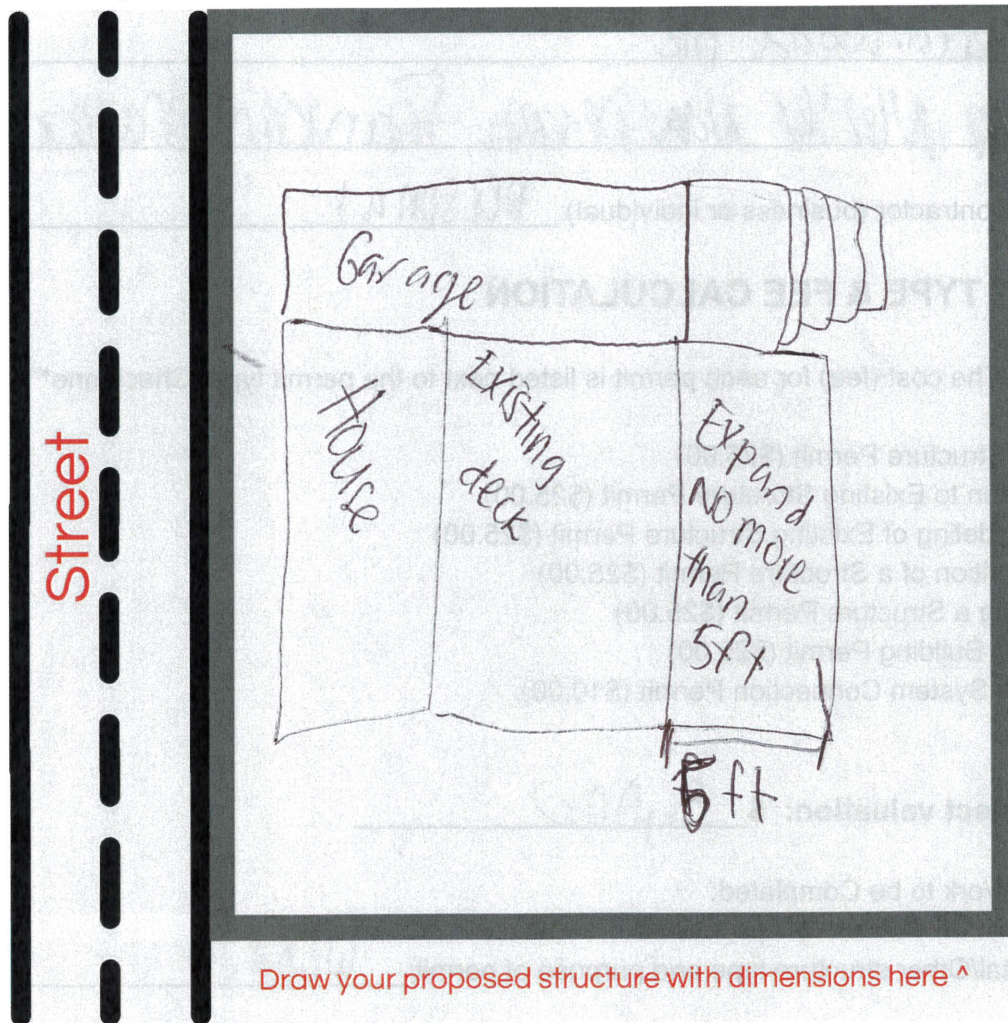


Application for Zoning Permit

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 →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Zoning 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: 7-11-24

OFFICE USE ONLY

Permit# 2024-25

| APPROVED

| DECLINED

Date Approved/Declined: 8/7/2024

Date of Permit Expiry: 8/7/2025

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

Council Approval Signature

PAV 1700 \$2500 7/11/24





Application for Zoning Permit

Date of Application: 8-6-24 Phone Number: 308 466-9243

Homeowner Name: Stacey Rogers Email: NA

Legal Description of Property and residence address:
36 215 N 70' of lots 4-6 except W 4' of lot 6, 18' of vacated alley
613-12th Ave on N BKK 3
Sheppard's Admin. Bldg

Name of Contractor (business or individual): Joe Cook BC

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: \$ 1000⁰⁰

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: 6x10 shed wood
Framed Metal roof vinyl siding on old pad

Continued on Next Page →

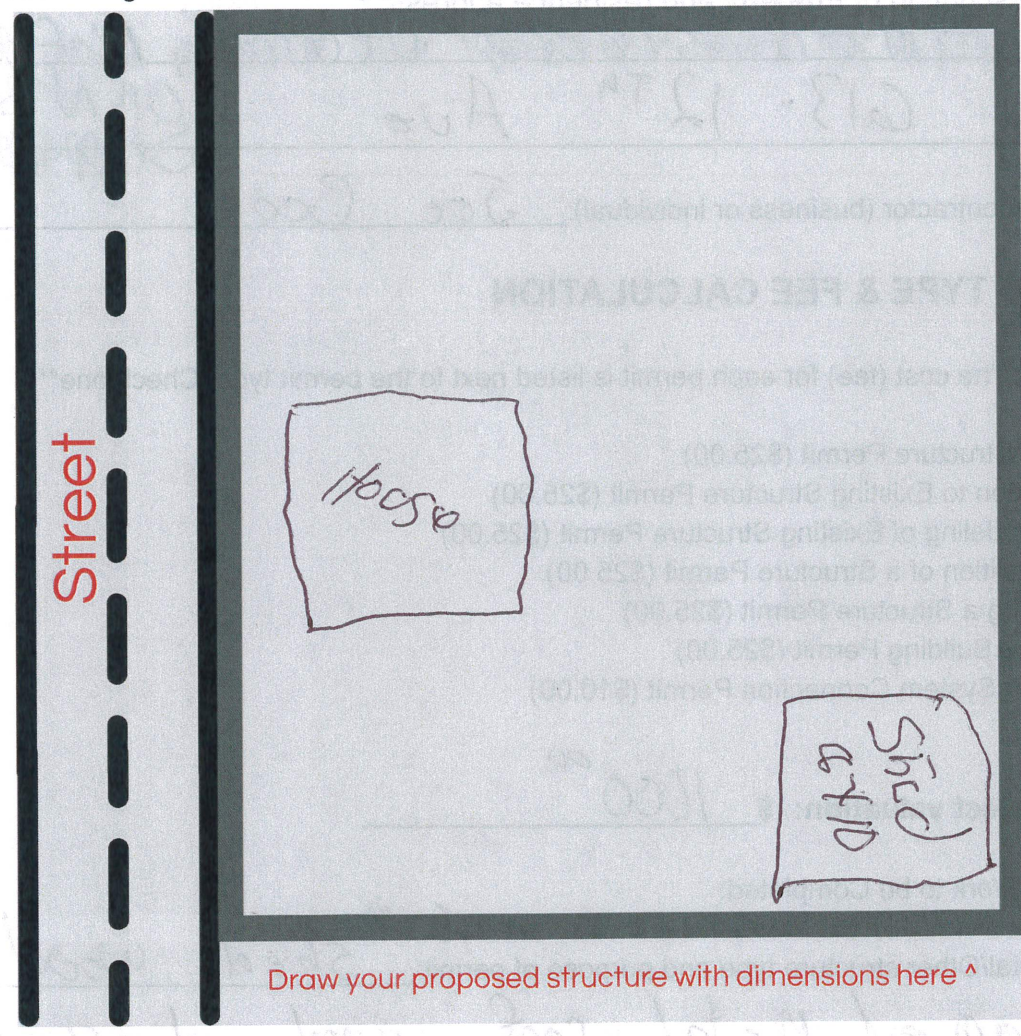




Application for Zoning Permit

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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →





Application for Zoning 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: Joseph Cook Date: 8-6-24

OFFICE USE ONLY

Permit# 2024-20

APPROVED

DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Can be approved but (pending)
I will work with him on moving building off property line to the north next to Rick Dean property.

[Signature]
Zoning Enforcement Officer Signature

Council Approval Signature

Paid CASH \$2500 8/7/24



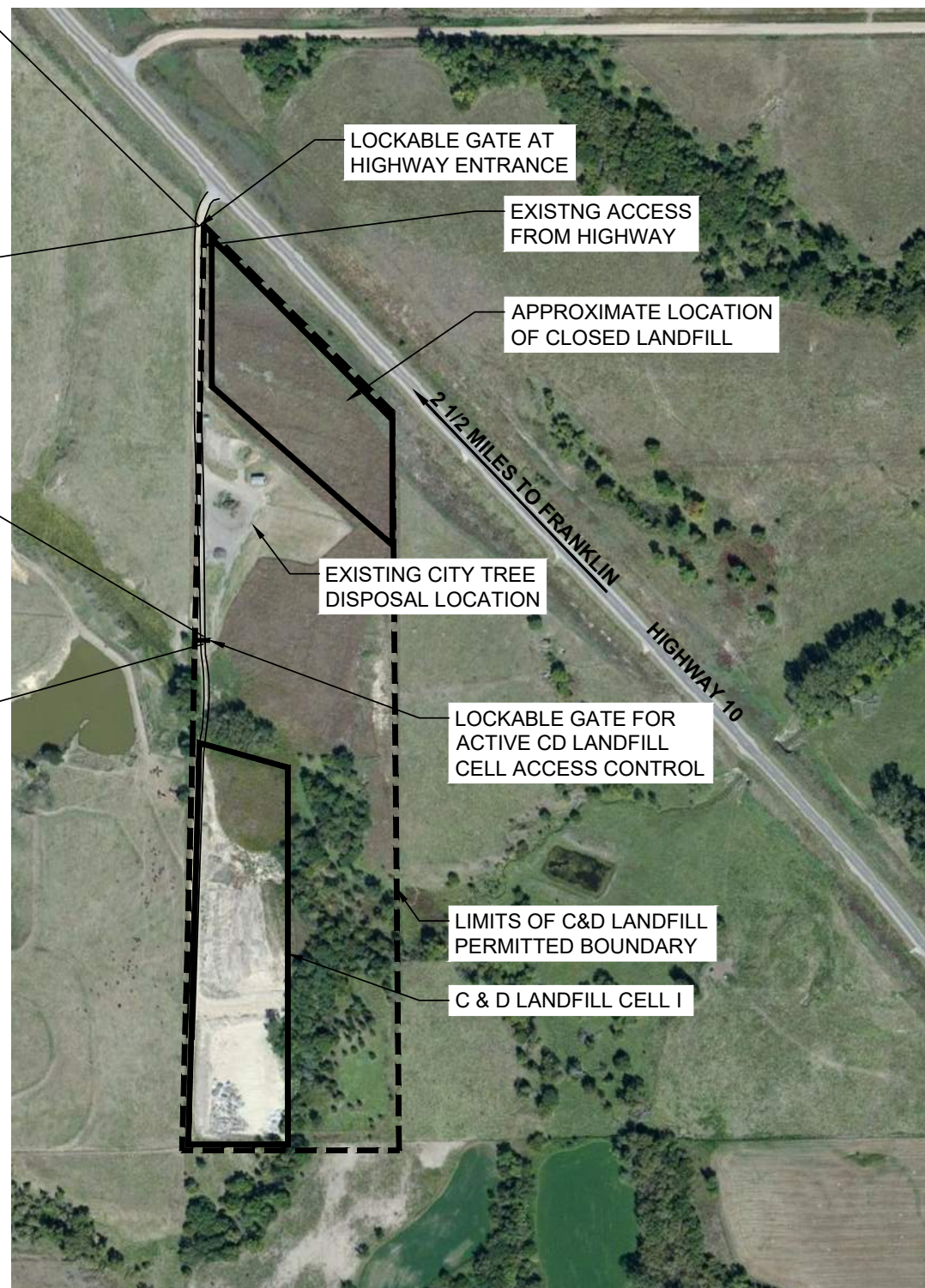
FRANKLIN C & D LANDFILL FRANKLIN, NEBRASKA



GATE ZOOMED DETAIL



GATE ZOOMED DETAIL



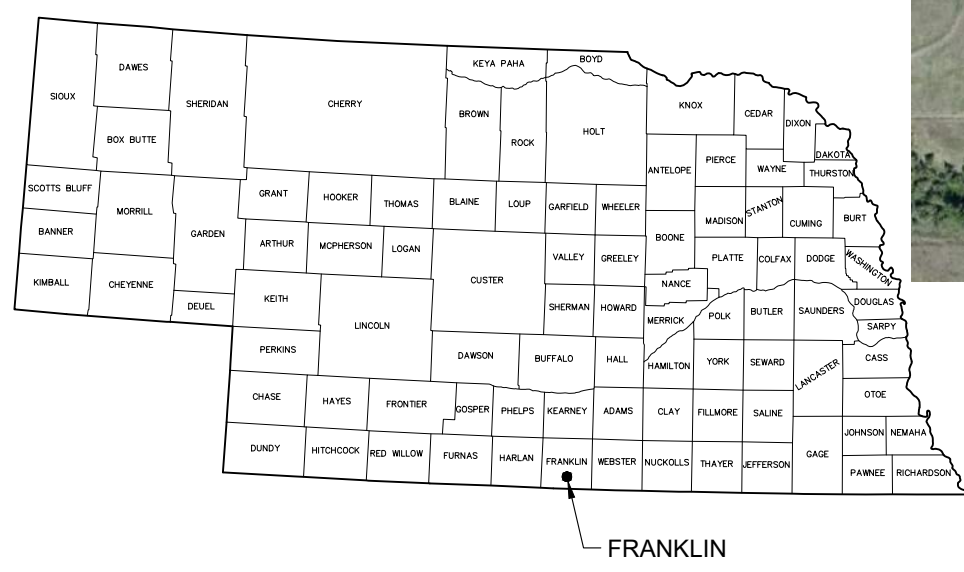
INDEX OF SHEETS

- 1 COVER SHEET
- 2 GENERAL NOTES
- 3 EXISTING GROUND PLAN
- 4 CELL 1 SITE TOPOGRAPHIC SURVEY
- 5 EXCAVATION PLAN - CELL 1
- 6 TOP OF FINAL CAP PLAN
- 7 CROSS SECTIONS

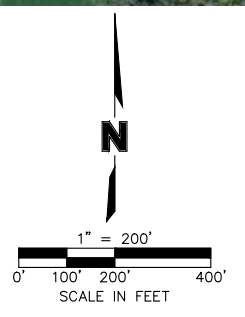
2020
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

COVER SHEET

*NOTE:
LIMITS OF EXISTING LANDFILL AND WASTE LOCATIONS APPROXIMATE.
NO RECORDS WERE LOCATED TO DELINEATE EXACT BOUNDARIES.



SITE MAP



PROJECT NO.	180189
DATE	11/27/2023
DRAWN BY	NJD
FILE NAME	009-1780_COVER.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	INITIALS
DATE	
70 PERCENT REVIEW	INITIALS
DATE	
95 PERCENT REVIEW	INITIALS
DATE	
REVISIONS	

LINESTYLES

ITEM	SYMBOL
BREAK LINE	
CABLE TELEVISION	— UTV — UTV —
CABLE TV (NS)	— <UTV> — <UTV> —
CENTERLINE OF ROAD	
CONTOUR MINOR (EX)	----- 1202 -----
CONTOUR MAJOR (EX)	----- 1200 -----
CONTOUR MINOR (EX, SCREENED)	----- 1202 -----
CONTOUR MAJOR (EX, SCREENED)	----- 1200 -----
CONTOUR MINOR (PR)	----- 1202 -----
CONTOUR MAJOR (PR)	----- 1200 -----
LIMITS OF CONSTRUCTION	— LOC — LOC —
CULVERT	
ELECTRIC (OVHD)	— OHE — OHE —
ELECTRIC (OVHD, NS)	— <OHE> — <OHE> —
ELECTRIC (UGND)	— UGE — UGE —
ELECTRIC (UGND, NS)	— <UGE> — <UGE> —
FENCE (WOODEN)	
FENCE (WIRE OR UNKNOWN)	
FENCE (CHAINLINK)	
FENCE (SECURITY)	
FIBER OPTIC LINE	— FO — FO —
FIBER OPTIC LINE (NS)	— <FO> — <FO> —
FLOWLINE (BREAKLINE)	-----
GAS LINE	— G — G —
GAS LINE (NS)	— <G> — <G> —
GUARDRAIL	
PROPERTY BOUNDARY	-----
PROPERTY LOT LINES (PR)	-----
PROPERTY LINES (EX, NS)	-----
RIGHT-OF-WAY LINE	— ROW — ROW —
RAILROAD RIGHT-OF-WAY	— RR ROW —
RAILROAD TRACKS	
RETAINING WALL	
SANITARY SEWER (EX)	— 8" SAN —
SANITARY SEWER (NS)	— <SAN> — <SAN> —
SANITARY SEWER (PR)	— 8" SAN —
SAN SEWER FORCE MAIN (EX)	— 8" FM — 8" FM —
SAN SEWER FORCE MAIN (PR)	— 6" FM — 6" FM —
STORM SEWER (EX)	— 12" ST — (OFFSET TO PIPE SIZE)
STORM SEWER (NS)	— <ST> — <ST> —
STORM SEWER (PR)	— 12" ST — (OFFSET TO PIPE SIZE)
TELEPHONE LINE (UGND)	— UGT — UGT —
TELEPHONE LINE (UGND, NS)	— <UGT> — <UGT> —
TELEPHONE LINE (OVHD)	— OHT — OHT —
TELEPHONE LINE (OVHD, NS)	— OHT — OHT —
TERRACE	
CROPLINE	
TRAVELED WAY	-----
WATER (EX)	— 6" W — 6" W —
WATER (NS)	— <W> — <W> —
WATER (PR)	— 6" W — 6" W —
FIRE SERVICE	— 6" F — 6" F —
EXISTING	EX
EXISTING, NOT-SURVEYED	NS
PROPOSED	PR
OVERHEAD	OVHD
UNDERGROUND	UGND

COMMON HATCHING

ITEM	HATCH
ASPHALT PAVEMENT (EX.)	
CONCRETE PAVEMENT (EX.)	
GRAVEL (EX.)	
BRICK PAVEMENT (EX.)	
ASPHALT PAVEMENT (PR.)	
CONCRETE PAVEMENT (PR.)	
CONCRETE SIDEWALK (PR)	
GRAVEL (PR.)	
BRICK PAVEMENT (PR.)	
RIP RAP	
SEEDING	
MATTING	
UNDISTURBED EARTH	
EARTH	
GRANULAR FILL	
SAND MORTAR, PLASTER	
CONCRETE	
BRICK	
CONCRETE BLOCK	
METAL	
WOOD FRAMING	
WOOD FRAMING INTERRUPTED MEMBER	
BATT INSULATION	
RIGID INSULATION	

UTILITIES

ITEM	SYMBOL
STORM SEWER	
CURB INLET	
GRATE INLET	
CATCH BASIN	
STORM SEWER MANHOLE	
SANITARY	
CLEANOUT	
SEPTIC TANK	
SANITARY MANHOLE	
POWER, ELECTRICAL, LIGHT, AND TRAFFIC	
AIR CONDITIONING UNIT	
ANTENNA	
ANCHOR POLE/POST	
GUY POLE	
GUY WIRE ANCHOR	
ELECTRICAL HIGHLINE TOWER (METAL OR CONCRETE)	
POWER POLE (EXISTING)	
POWER POLE (PROPOSED)	
POWER (ELEC) PEDESTAL	
POWER (ELEC) PULL BOX OR MANHOLE	
POWER (ELEC) METER	
LIGHT POLE	
TRAFFIC SIGNAL	
TRAFFIC SIGNAL BOX	
TELEVISION PEDESTAL	
TELEVISION MANHOLE	
WATER	
WATER MANHOLE	
WATER SHUT OFF OR CURB STOP	
WELL	
WATER METER	
WATER METER PIT	
YARD HYDRANT	
WATER ELEVATION	
WATER TOWER	
FIRE HYDRANT (EXISTING)	
FIRE HYDRANT (PROPOSED)	
FIRE HYDRANT IN PROFILE	
WATER FITTINGS	
11- 1/4°	
22- 1/2°	
45°	
90°	
CROSS	
PLUG	
REDUCER	
TEE	
GAS	
GAS METER	
GAS MANHOLE	
GAS FILL PIPE	
GAS PUMP	
GAS VALVE	
GAS VENT	
TELEPHONE	
FIBER OPTICS PULL BOX	
TELEPHONE POLE	
TELEPHONE PULL BOX OR MANHOLE	
TELEPHONE PEDESTAL	
MANHOLE (NON-SPECIFIC)	
UNDERGRND STORAGE TANK	
VALVE (NON-SPECIFIC)	

SITE & SIGNAGE

ITEM	SYMBOL
SIGN	
BARRICADE	
ROAD SIGNS	
COUNTY ROAD	
INTERSTATE HIGHWAY	
STATE HIGHWAY	
U.S. HIGHWAY	
MILE MARKER POST	
RIGHT OF WAY MARKER	
RAILROAD CROSSING SIGNAL	
RAILROAD SWITCH	
FLAG POLE	
MAILBOX	
PROPANE TANK	
SATELLITE TV DISH	
WINDMILL	

CONTROL & ELEVATION

ITEM	SYMBOL
BENCHMARK	
CONTROL POINT (NON-PROPERTY)	
MONUMENT FOUND (PROPERTY)	
MONUMENT SET	
TEMPORARY POINT	
TEST BORING	
POINT ELEVATION (EXISTING)	× 0.00
POINT ELEVATION (PROPOSED)	
TOP OF PAVEMENT	TP
TOP OF CURB	TC
GROUND	GR
TOP OF WALL	TW
BOTTOM OF WALL	BW
FLOWLINE	FL
GRID TICK	+

MISC FEATURES

ITEM	SYMBOL
CENTER PIVOT	
CEMETERY	
GRAVE	
CHURCH	
CAVE	
CISTERN	
LATRINE	
OIL WELL	
GUARD POST	

PAVING FEATURES

ITEM	SYMBOL
EXISTING PAVEMENT JOINT	-----
TRANSVERSE JOINT	-----
LONGITUDINAL JOINT	-----
EXPANSION/KEYED JOINT	-----
PAVEMENT MARKING	-----
PAVEMENT REBAR	-----
HANDICAP SYMBOL	

VEGETATION

ITEM	SYMBOL
BUSH	
CONIFEROUS TREE	
DECIDUOUS TREE	
MARSH/WETLAND	
TREE MASS LINE	
TREE STUMP	

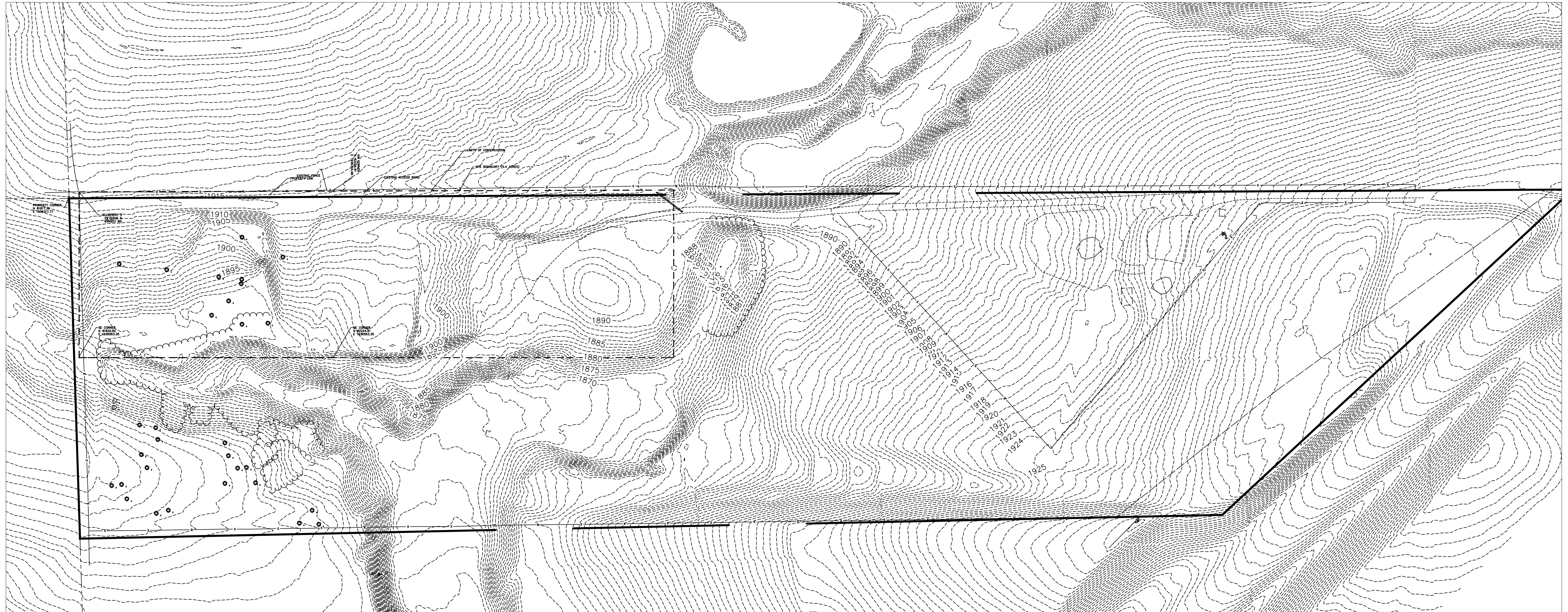
SWPPP

ITEM	SYMBOL
SILT FENCE	— SF — SF —
INLET PROTECTION	
STRAW WATTLE CHECK	-----
STRAW BALE CHECK	
FLOW ARROW (PLAN)	
AREA INLET	
FILTER PROTECTION	

GENERAL

ITEM	SYMBOL
PLAN REVISION	
NORTH ARROW	
GRAPHIC SCALE PLAN	
GRAPHIC SCALE PROFILE/ CROSS SECTION	
KEYNOTE OR TABULAR NOTE	
REFERENCED NOTE	
ELEVATION	
SECTION	
ENLARGED DETAIL	

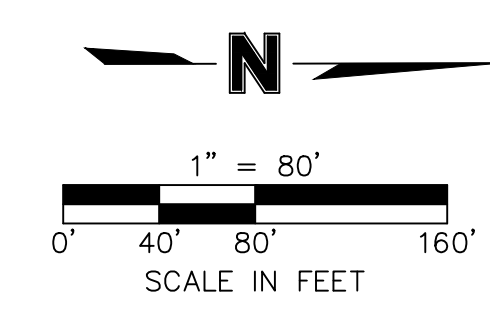
- NOTE:
- 1.) ALL CELL CONSTRUCTION TO REMAIN WITHIN PROPERTY BOUNDARY.
 - 2.) EXISTING ACCESS ROAD REHABILITATION TO TAKE PLACE ON EXISTING ROAD LOCATION.



2020
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

EXISTING GROUND SITE

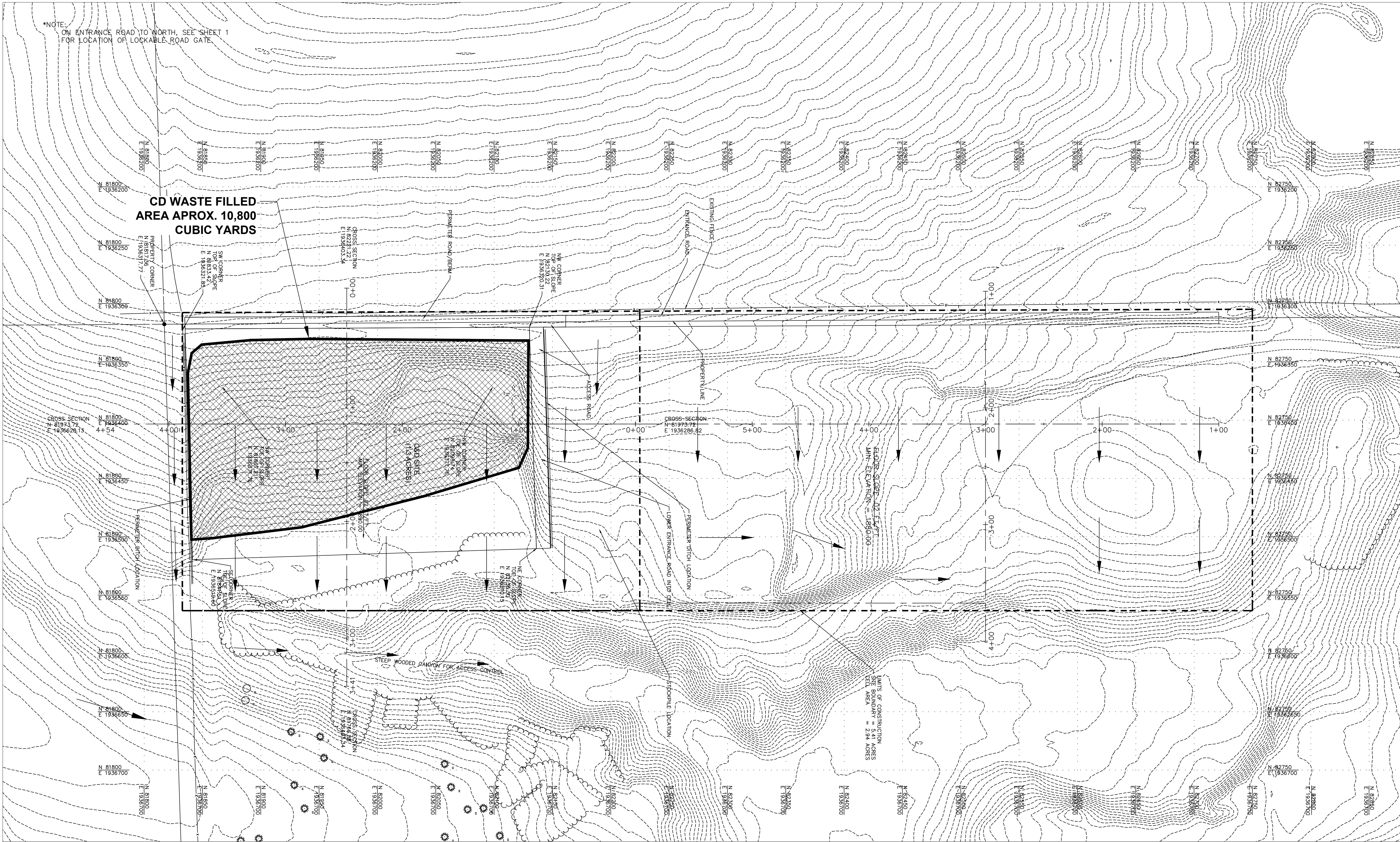
- NOTE:
- REFER TO COVER SHEET FOR LOCATIONS OF EXISTING CLOSED LANDFILL LOCATIONS.



LEGEND

EXISTING CONTOURS	-----
PROPERTY LINE	-----
EXISTING FENCE	-----
TREE MASS	~~~~~

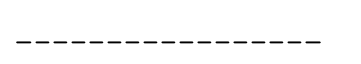
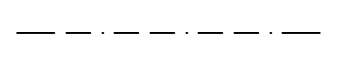
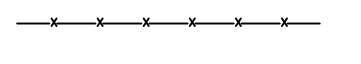
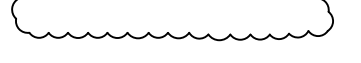
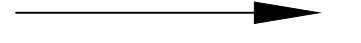
PROJECT NO. 180189
DATE 12/18/2023
DRAWN BY NJD
FILE NAME 008-1780_EGSITE.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SV-180189 Topo.dwg
PLAN IN HAND
INITIALS
DATE
70 PERCENT REVIEW
INITIALS
DATE
95 PERCENT REVIEW
INITIALS
DATE
REVISIONS

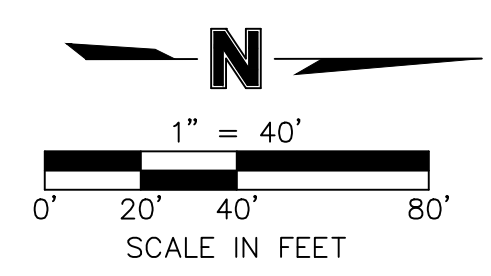


*NOTE:
ON ENTRANCE ROAD TO NORTH, SEE SHEET 1
FOR LOCATION OF LOCKABLE ROAD GATE.

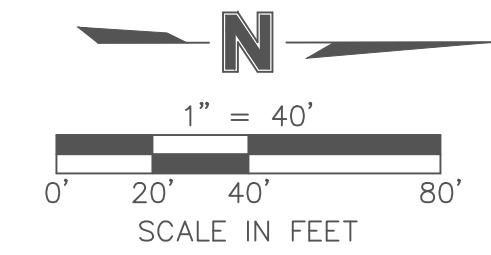
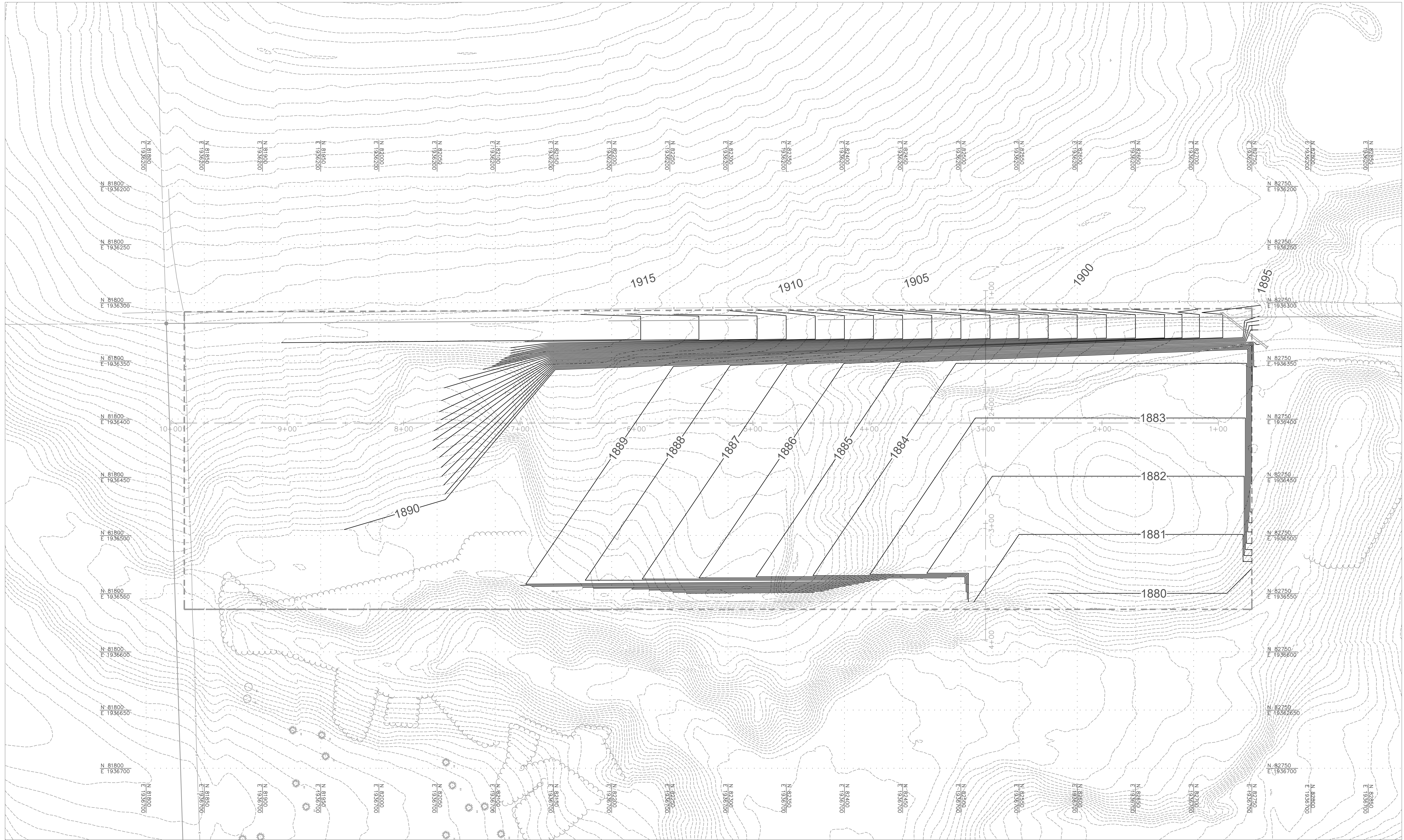
CD WASTE FILLED
AREA APOX. 10,800
CUBIC YARDS

LEGEND

- EXISTING CONTOURS 
- PROPERTY LINE 
- EXISTING FENCE 
- TREE MASS 
- DRAINAGE FLOW 

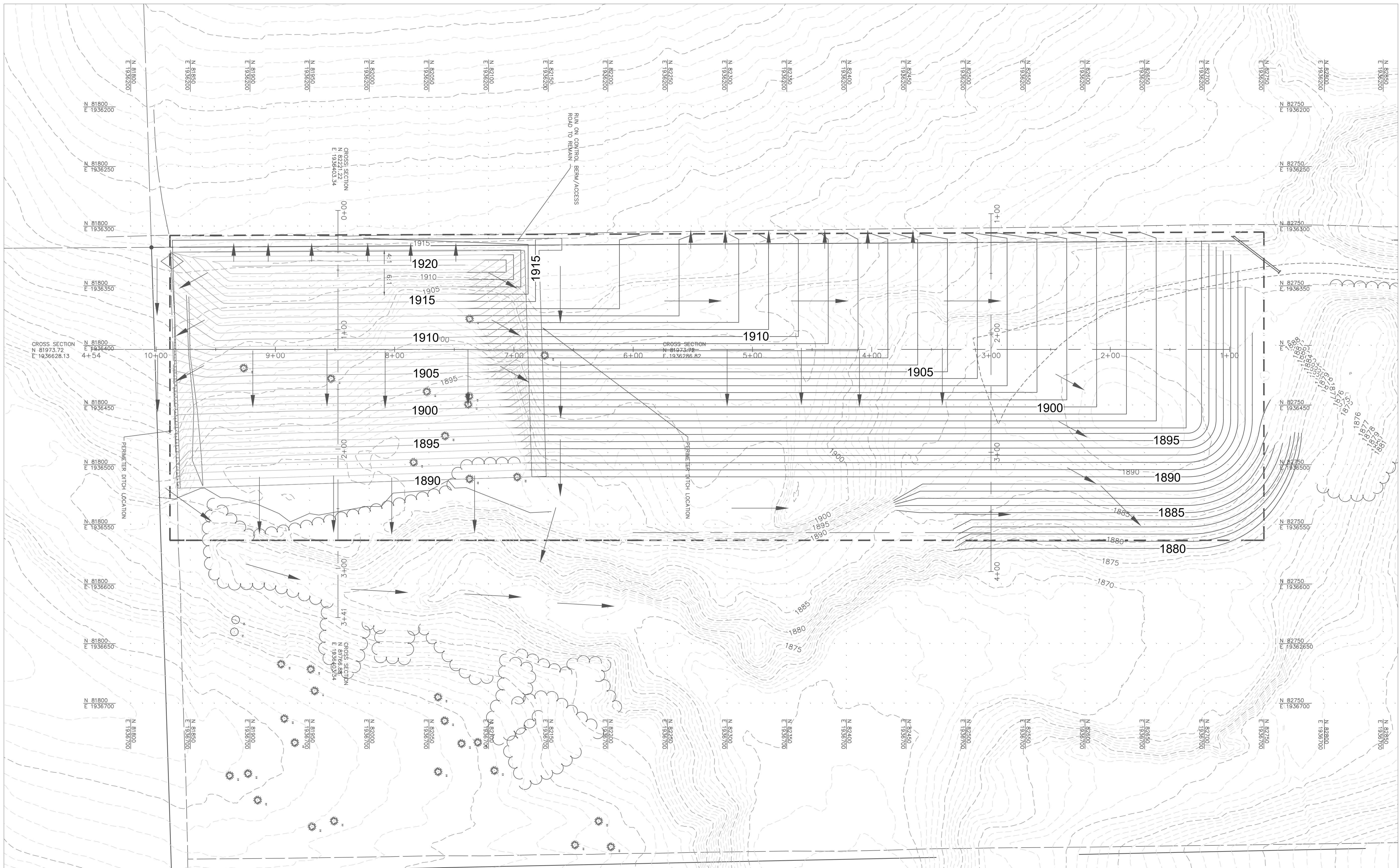


PROJECT NO. 180189
DATE 11/27/2023
DRAWN BY NJD
FILE NAME 009-1780_CELLPAD.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SIX-180189 Topo.dwg
PLAN IN HAND
INITIALS
DATE
70 PERCENT REVIEW
INITIALS
DATE
95 PERCENT REVIEW
INITIALS
DATE
REVISIONS



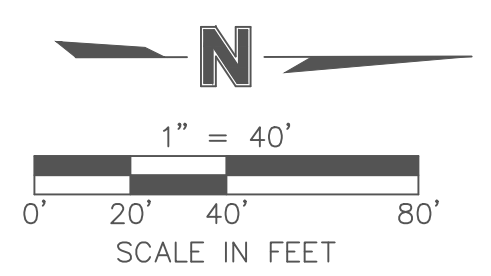
EXISTING CONTOURS	-----
PROPERTY LINE	-----
EXISTING FENCE	-----
TREE MASS	~~~~~
DRAINAGE FLOW	→

PROJECT NO.	180189
DATE	12/18/2023
DRAWN BY	NJD
FILE NAME	009-1780_EXCAVATION-5.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	INITIALS
DATE	
70 PERCENT REVIEW	INITIALS
DATE	
95 PERCENT REVIEW	INITIALS
DATE	
REVISIONS	△

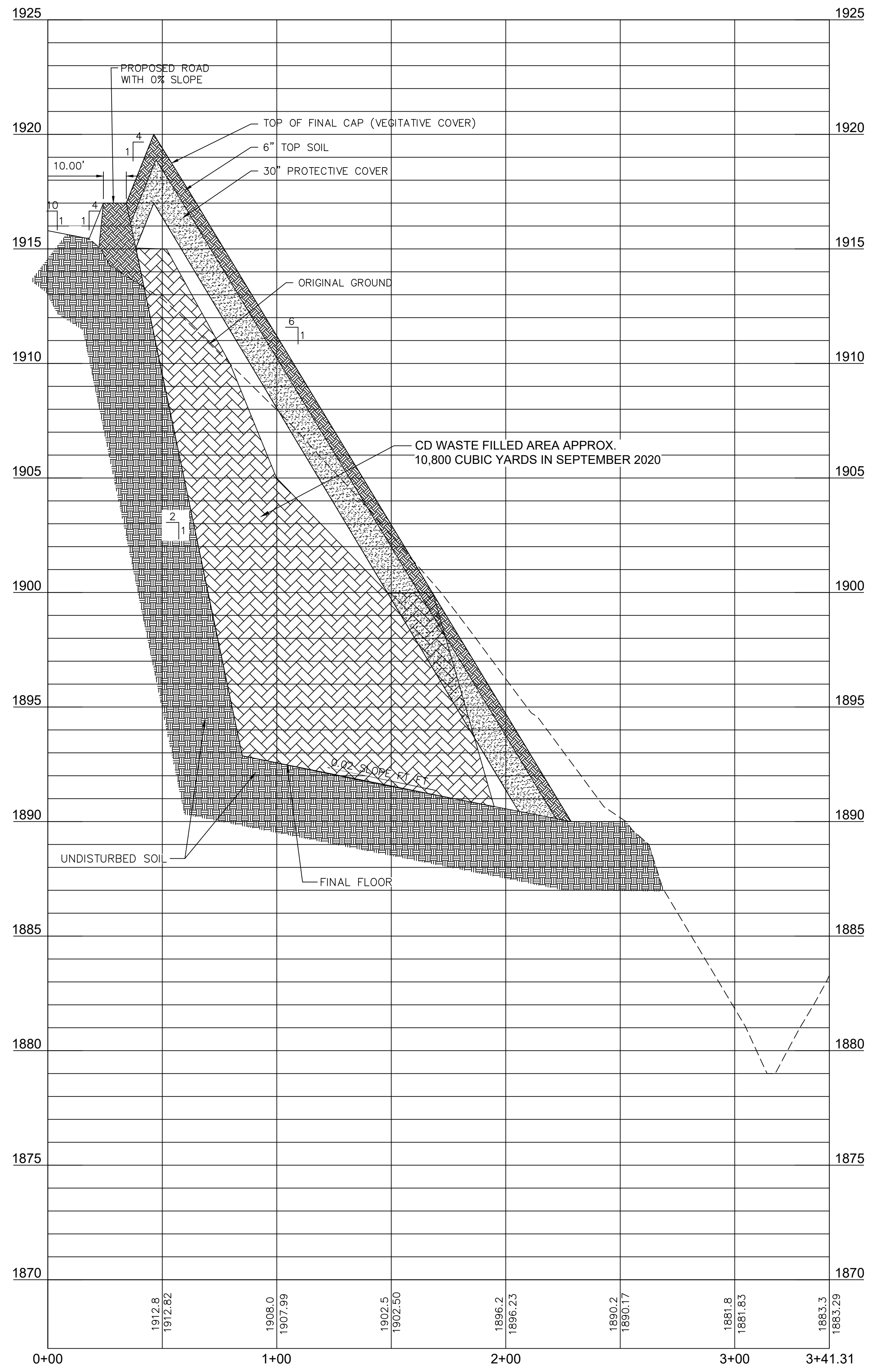


LEGEND

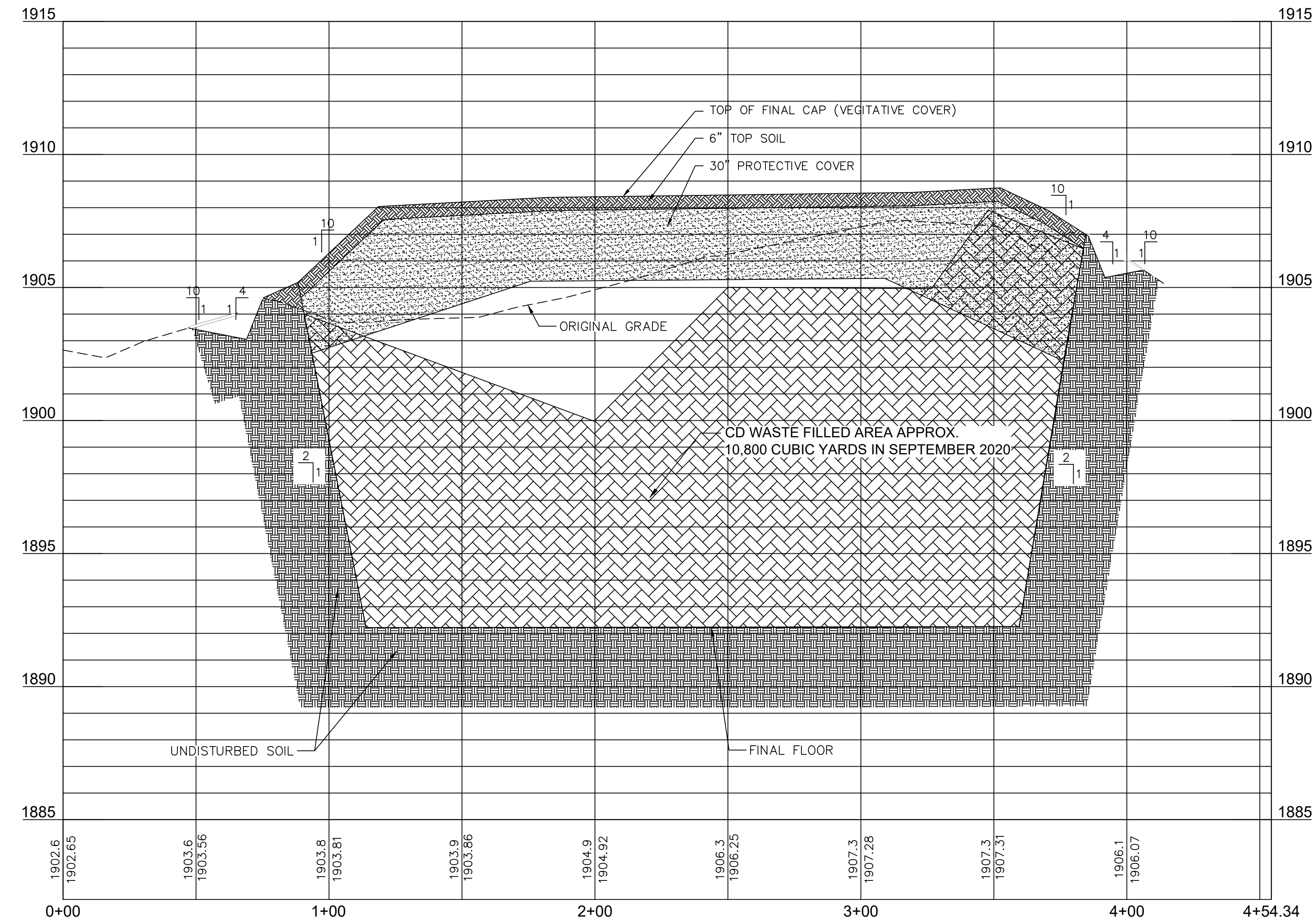
- EXISTING CONTOURS - - - - -
- PROPERTY LINE _ _ _ _ _
- EXISTING FENCE x x x
- TREE MASS * * *
- DRAINAGE FLOW →



PROJECT NO.	180189
DATE	12/18/2023
DRAWN BY	NJD
FILE NAME	009-1780_TOP CAP.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	
INITIALS	
DATE	
70 PERCENT REVIEW	
INITIALS	
DATE	
95 PERCENT REVIEW	
INITIALS	
DATE	
REVISIONS	



CROSS SECTION WEST TO EAST
COORDINATES N 81973.72 - E 1936286.82 TO N 81973.72 - E 1936628.13

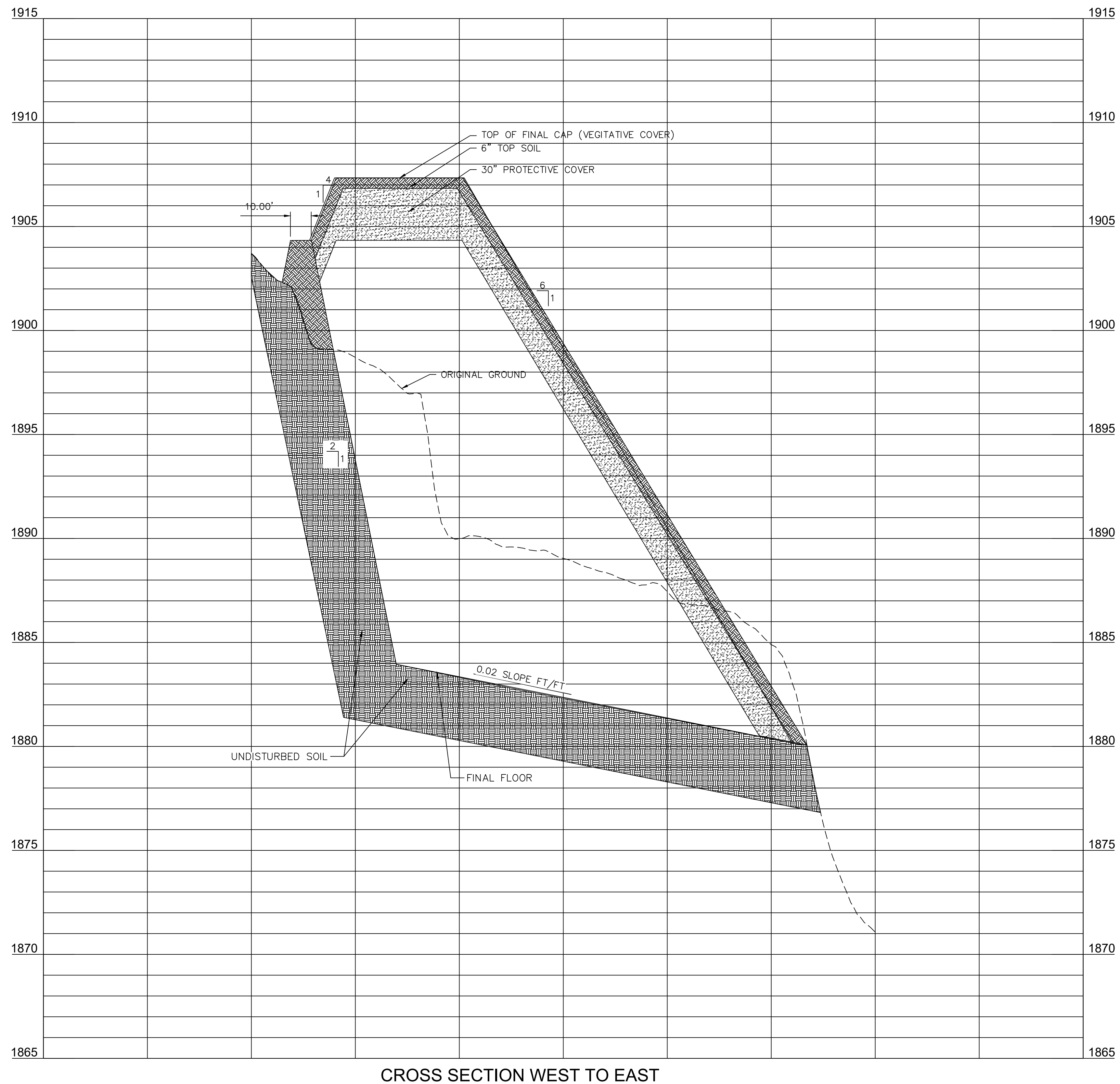


CROSS SECTION NORTH TO SOUTH
COORDINATES N 82221.22 - E 1936403.34 TO N 81766.88 - E 1936403.34

2020
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

SITE TOPOGRAPHY SEPTEMBER 2020

PROJECT NO.	180189
DATE	11/28/2023
DRAWN BY	NJD
FILE NAME	009-1780_PP01.dwg
FIELD BOOK	FRANKLIN COUNTY #1
FIELD CREW	B.S.
SURVEY FILE NO.	SV-180189 Topo.dwg
PLAN IN HAND	
DATE	
INITIALS	
70 PERCENT REVIEW	
DATE	
INITIALS	
95 PERCENT REVIEW	
DATE	
INITIALS	
REVISIONS	

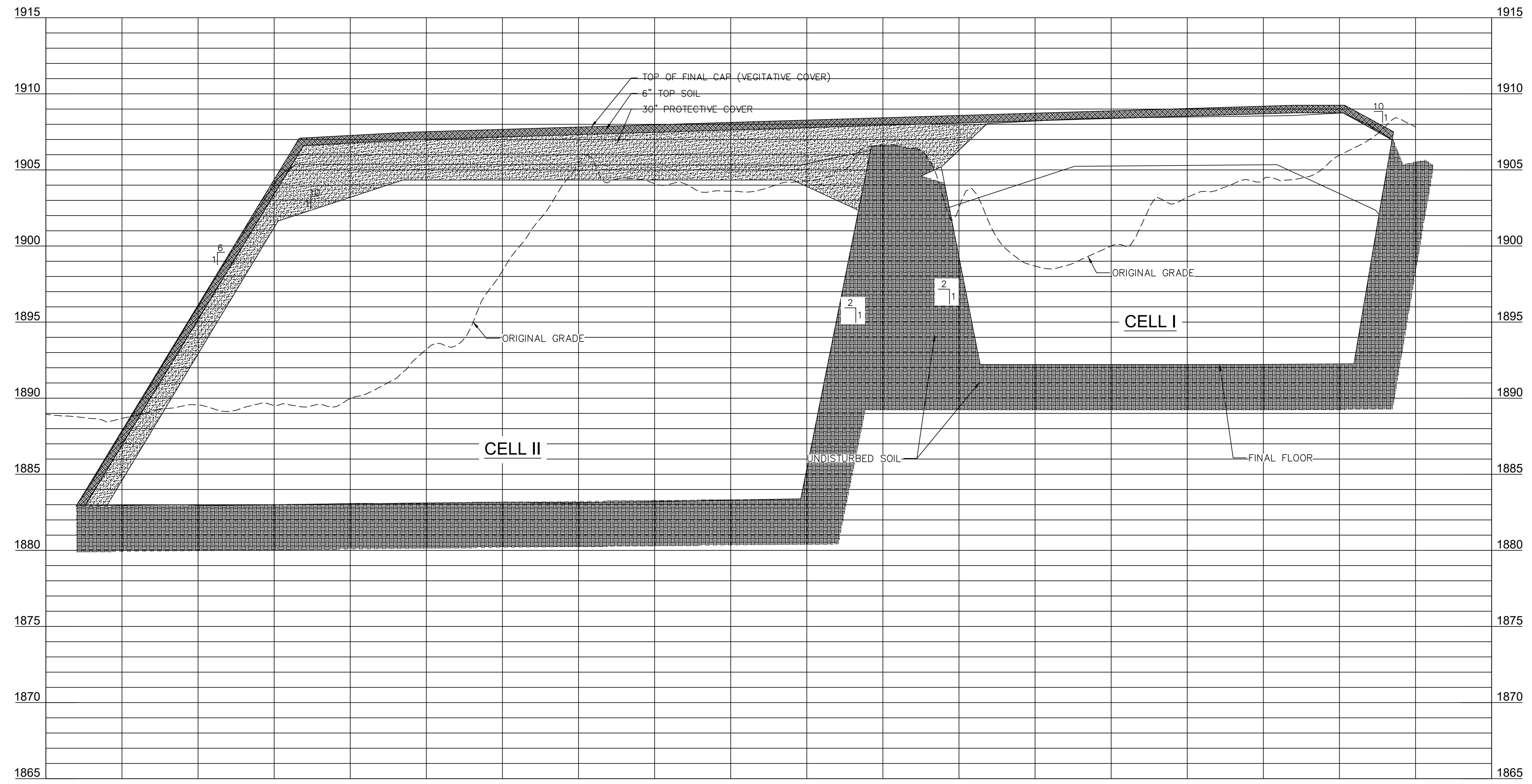


CROSS SECTION WEST TO EAST

2020
FRANKLIN C & D LANDFILL
FRANKLIN, NEBRASKA

SITE TOPOGRAPHY SEPTEMBER 2023

PROJECT NO. 180189
DATE 11/28/2023
DRAWN BY NJD
FILE NAME 009-1780_PP01.dwg
FIELD BOOK FRANKLIN COUNTY #1
FIELD CREW B.S.
SURVEY FILE NO. SV-180189 Topo.dwg
PLAN IN HAND
DATE
70 PERCENT REVIEW
DATE
95 PERCENT REVIEW
DATE
REVISIONS



CROSS SECTION NORTH TO SOUTH



CITY OF FRANKLIN

Request for Future Agenda Item

NOTE: If you have a specific topic that you would like to bring before the City Council to discuss at a future meeting, please list your name, address, phone number and the specific topic you would like to discuss. You must also provide at least 2-3 solutions to your topic for the City Council to consider. The item(s) will be reviewed and possibly scheduled for a future meeting, or forwarded to City of Franklin staff for appropriate action. The deadline for Agenda Item Requests is at 12pm the Thursday before the next City Council meeting. **With the exception of items of an emergency nature, the agenda shall NOT be altered later than (a) 24 hours before the next scheduled City Council meeting, or (b) 48 hours before the next scheduled City Council meeting for requests submitted from individuals residing outside the corporate limits of the municipality.**

REQUESTOR INFORMATION

Full Name: RIVERVIEW HOUSTONS Phone: 308-455-0109

Address: 1008 Fairway Dr

Date of Request: 7/8/24

Description: present money raised from Hay Bale Contest for shade structure at ball field

Solutions (need to offer 2-3): _____

OFFICE USE ONLY

| Request Forwarded to Mayor/Council // | Request Received/Reviewed by City Staff

Initials: ROA Date Completed: 7/8/24 // Initials: _____ Date Completed: _____



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939



Moved by Dorn and seconded by Marsh to accept the 1988-1989 fiscal year audit report that was presented by Margaret Siel CPA. Vote taken: AYE: Pielstick, Trambly, Marsh and Dorn. NAY: None. Motion carried.

Carol Marsh and Zella Shelton of the Library Board presented to the City Council some facts concerning the need for more room in the Franklin Public Library. They discussed enlarging the library or the possibility of building a new library at a different location. They stated that there may be some matching funds available to help pay the cost of building a new library or enlarging the present one. The council directed that the engineers be contacted to meet with the Library Board at their next Library Board meeting.

Travis Spaulding came before the City Council requesting a skateboard rink be built at the Southeast Park for skateboarders to use. He proposed that it could be built of plywood in a half circle upright shape. After much discussion the council felt that it would be unfeasible from the City's liability responsibility to enable them to become involved in this project.

State Senator Doug Kristensen visited with the City Council about the pending tax problems with the State of Nebraska and several other issues that will come before the State Legislature during the next session. Senator Kristensen said they have over 300 bills carried over from the last session.

Moved by Dorn and seconded by Marsh to approve the consent for zoning exemption application of Dennis Hamilton at the following described presises, To-Wi a part of the north half of the Northwest Quarter of the Northwest Quarter of Section 31, Township 2, North Range 14, West of the 6th P.M. in Franklin County, Nebraska, to conduct a vehicle sales lot upon said described premises. Vote taken: AYE: Trambly, Pielstick, Marsh and Dorn. NAY: None. Motion carried.

Moved by Marsh and seconded by Dorn to approve a building permit to Barry Rubendall to move a storage building to Block 1, Lot 1, of Worth's Addition in Franklin, Nebraska. Vote taken: AYE: Pielstick, Trambly, Dorn and Marsh. NAY: None. Motion carried.

Moved by Marsh and seconded by Pielstick to approve a sandlot volleyball court in the park, proposed by Franklin High School FFA class. Roger Dorn is to oversee the project for the city. Vote taken AYE: Trambly, Dorn, Pielstick and Marsh. NAY: None. Motion carried.

The Mayor has proposed the month of November as City Wide Fall Clean-Up Month and urges the citizens of Franklin to clean the town of unwanted rubbish and refuse that has accumulated throughout the year. The burning ban will be lifted for the burning of leaves, garden residue and small tree branches from November 4th through November 13th, 1989.

Upon motion meeting was duly adjourned at 10: 29 P. M.

ATTESTED:

APPROVED:

Dean Gartin
Dean Gartin, City Clerk

William O. Nielsen
William O. Nielsen, Mayor

I the undersigned, City Clerk of the City of Franklin, Nebraska hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on October 9, 1989, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public, that the said minutes from which the foregoing proceedings have been extracted were in

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12:30 o'clock
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Mayor Nie

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Pielstick

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ATTEST:

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agenda
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discuss



7/16/2024

Christopher & Linsay Jackson
7032 70 Rd
Athol, KS 66932

CASE NUMBER: 2024-FRAN-9002
CASE ADDRESS: 1604 M St, Franklin, NE
CASE LEGAL DESCRIPTION: 0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.

Dear Christopher & Linsay,

Thank you for contacting our office concerning your request for more time for your tenant to bring your property into compliance with the City's Nuisance Ordinance.

A written postponement submitted to Council for their consideration and approval keeps them informed of owners' plans and timeline for projects to be finished. An approved postponement also assures property owners that neither abatement which could result in costs assessed against the property, nor penal court enforcement that could result in fines, will move forward while their property is under postponement.

For the Franklin City Council to consider your postponement request at their August 13th meeting, **please complete and return the enclosed form to the Franklin City offices, or return to my attention at either address below, by Noon, Friday, August 9, 2024.**

Please call if you have questions.

Sincerely,

Sharon Hueftle, Executive Director
City of Franklin Nuisance Officer
South Central Economic Development District, Inc.
401 East Ave | PO Box 79 | Holdrege, NE 68949
308-455-4771 | sharonh@scedd.us

Enclosure

REQUEST FOR POSTPONEMENT OF ABATEMENT ACTION

Name: Christopher & Linsay Jackson

Address of property: 1604 M St

Description of work to be completed in order to bring property into compliance with nuisance ordinance:

ordered
We have the fine for the garage. Waiting for it
to come in.

Date nuisance will be cleared by: ~~Oct~~ ^{Nov.} 1, 2024

Property Owner Signature:

Date:

Linsay Jackson

7-22-24

City of Franklin

In the regular meeting of the City of Franklin City Council held on August 13, 2024, and assembled in City Office within the City of Franklin, the City Council took the following action:

Approve abatement postponement for the property identified by the following, case number and address:

2024-FRAN-9002	1604 M St	0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.
----------------	-----------	--------------------------------------------------------------------------------

Postponement date approved until:

Raquel Felzien, City Clerk for the City of Franklin

Dated: _____

Postponement Requests

**Asked for postponement
until 11.1.2024**

2024-FRAN-9002

0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.



**Asked for postponement
until 11.1.2024**

2024-FRAN-9002

0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.



Approve Postponement

2024-FRAN-9002

Review Properties

2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.

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



8/12/2024 11:04

2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



8/12/2024 11:04

2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



2023-FRAN-8014 A&B

0 0 20 S1/2 LOT 2; LOT 3; BLK 3; SOUTH ADD'N FR. BL.
0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



0 / 10 / 2004 11:01

2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



**Postponement until
9.8.2024**

2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



2024-FRAN-9001

0 0 20 PT. NW1/4NW1/4 NON DESCRIPT FRANKLIN MARION 31-2-14



**Asked for postponement
until 11.1.2024**

2024-FRAN-9002

0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.



**Asked for postponement
until 11.1.2024**

2024-FRAN-9002

0 0 20 S 150' E 41'2 LOT 8 & S 150' W 30'22 LOT7; BLK. 3; BUCK'S ADD'N FR. MR.



2024-FRAN-9004

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



2024-FRAN-9004

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



2024-FRAN-9004

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



2024-FRAN-9006

0 0 20 N 62' S 170' W 101'2 LOT 8; BLK. 4 BUC K'S ADD'N; FR. MR.



2024-FRAN-9006

0 0 20 N 62' S 170' W 101'2 LOT 8; BLK. 4 BUC K'S ADD'N; FR. MR.



2024-FRAN-9006

0 0 20 N 62' S 170' W 101'2 LOT 8; BLK. 4 BUC K'S ADD'N; FR. MR.



2024-FRAN-9006

0 0 20 N 62' S 170' W 101'2 LOT 8; BLK. 4 BUC K'S ADD'N; FR. MR.

August 5, 2024

Sharon Hueftle

City of Franklin Nuisance Officer

South Central Economic Development District, Inc. PO Box 79, Holdrege, NE 68949

(308) 455-4771

CASE # - 2024-FRAN-9006

CASE ADDRESS - 506 18th Ave. Franklin, NE

CASE LEGAL DESCR. 00 20 N 62' S 170' W 101'2 LOT 8; BLK, 4 BUCK'S ADD'N; FR.MR.

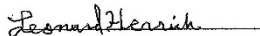
Ms. Hueftle,

As of August 5, 2024, we have not received a check for \$6275.00 for our personal property that you and the City of Franklin want. In the mean time we have received another threatening letter, dated July 12, 2024, stating this valuable material must be put inside. Consequently, we will need to erect a building for that purpose. We must file, with the City of Franklin, for a building permit for an all-metal building 12' x 24' with 8' side walls, an overhead door, and cement floor. This will cost approximately \$31,021.00. Since this is what you and the City of Franklin want, you will receive the bill for the material and cost of labor, being due when the building permit is issued.

If we don't receive an answer from you and the City of Franklin in the next 15 days, it will be necessary to file a law suit to stop these threatening letters.

Regardless of what you and the City of Franklin believe, two 80+ year olds, in 100 +% weather, with doctor's orders to stay out of the heat, cannot comply with your unreasonable demands.

Leonard Herrick



506 18th Ave. Franklin, NE 68939

Patsy Herrick



506 18th Ave. Franklin, NE 68939

RECEIVED
BY ML DATE 8/5/24 @ 2:30 PM

2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



8/12/2024 10:57

2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9007

0 0 20 PT. SE1/4NW1/4; NON DESCRIPT; FR. MR. 31-2-14



2024-FRAN-9008

0 0 20 W 84' OF LOT 1-4; BLK. 5; ORIGINAL TOWN;FR. BLOOMINGTON



2024-FRAN-9008

0 0 20 W 84' OF LOT 1-4; BLK. 5; ORIGINAL TOWN;FR. BLOOMINGTON



2024-FRAN-9008

0 0 20 W 84' OF LOT 1-4; BLK. 5; ORIGINAL TOWN;FR. BLOOMINGTON



8/12/2024 11:09

2024-FRAN-9008

0 0 20 W 84' OF LOT 1-4; BLK. 5; ORIGINAL TOWN;FR. BLOOMINGTON



Recommend 5 Day Notice to Abate

2023-FRAN-8014: Abate?

2024-FRAN-9001: Postponed

2024-FRAN-9002: Postpone Request

2024-FRAN-9004: Rescind or Abate

2024-FRAN-9006: Abate or Penal

2024-FRAN-9007: Abate

2024-FRAN-9008: Rescind?

Approve Abatement Contractor

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

Return this document to South Central Economic Development District, Inc., PO Box 79, Holdrege, Nebraska 68949, or email to sharonh@scedd.us by Noon (12pm) Monday _____, 2024.

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: \$ N/A per man/hour
 - MOBILIZATION FEE (PER TRIP): \$ 275
 - DISPOSAL FEES (PER TRIP): \$ 40 per ton
 - LABOR (please list role & rate, ex. Supervisor, Laborer, etc.):
 - Role: Supervisor \$ 100 per man/hour
 - Role: Labor 1 \$ 45 per man/hour
 - Role: Labor 2 \$ 40 per man/hour
 - Role: Labor 3 \$ 35 per man/hour
 - Role: _____ \$ _____ per man/hour
 - HOURLY FEE FOR EQUIPMENT (please list equipment, such as skid loader, trailer, machine loader, etc.)
 - Equipment: Hydraulic trailer 1 \$ 80 per machine/hour
 - Equipment: Hydraulic trailer 2 \$ 80 per machine/hour
 - Equipment: Power Tools \$ 30 per machine/hour
 - Equipment: Hand Tools \$ 15 per machine/hour
 - OTHER EXPENSES (please define): \$ 8 per tire
- Matress/box springs- 13 per

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

Respectfully submitted this 26 day of June, 2024. **Stanteiski Junk and Waste Removal**

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

308-655-0379 93-2167675
 Telephone Number Federal Employer ID # or SSN

13 B 9 th ave Stanteiskijunkandwaste@gmail
 Mailing Address Email Address

Holdrege NE 68949
 City State Zip

THIS Abatement Bid has been approved by the City Council for the City of Franklin this _____ day of _____, 2024.

ATTESTED TO:

 Tricia Allen, Clerk

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

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

**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 *N/A*
- **MOBILIZATION FEE (PER TRIP):** \$ *500*
- **DISPOSAL FEES (PER TRIP):** \$ *18* per ton
- **LABOR** (please list role & rate, ex. Supervisor, Laborer, etc.):

- **Role:** *1 Supervisor*
- **Role:** *2 laborers*
- **Role:**
- **Role:**

Owner Application for STARR Program



The South Central Economic Development District, Inc. (SCEDD) and the City of Franklin are implementing the **Small Towns Achieving Recovery and Resiliency (STARR)** Program through clean-up of vacant dilapidated parcels. Funding is provided by the City, SCEDD, and grant from the Nebraska Environmental Trust.

Parcels owners may apply for assistance to address vacant, unsafe parcels through this clean-up and waste management program. Priority will be given to parcels with a defined redevelopment plan that will restore livability and vibrancy to their community.

****Return to City Office by July 8, 2024 for first consideration**

APPLICANT INFORMATION:	
Name	David Duncan
Home Address	914 J St
Cell Phone	308 470 0020
Email	11dded79@gmail.com
PARCEL INFORMATION:	
info available at: https://franklin.gworks.com/	
Parcel Legal Owner(s)	David & Linda Duncan
Parcel Address	916 J Street
Parcel ID	
Parcel Legal Description	The South One-Half (S½) of Lot Six (6), Block One (1), Garrett's First Addition to the Town, now City, of Franklin, Franklin County, Nebraska.
Outstanding Liens, Special Assessments, Encumbrances or Litigation Against Parcel	None
PARCEL CONDITION:	
Known contaminants or hazards in building(s) ie: asbestos, stored chemicals, previous drug manufacturing, etc.	unknown
Known contaminants or hazards on property , ie: oil/chemical dumping, buried tanks, etc.	Same
Known underground items, buried or open, ie: cistern, well, septic tank, cellar, etc.	cellar

REQUESTED ASSISTANCE:

Specify number and types of structure(s) to be demolished; note if structures contain trash, debris, household goods, etc.

House & Garage & cellar

Note foundation type and/or existence of basement or cellar

concrete slab

Specify other items to be removed from parcel, such as vehicles (type & number), tires, junk, etc.

0.

Specify trees/overgrowth to be removed

None

Specify any other assistance requested to prepare parcel for redevelopment

*None***REDEVELOPMENT PLANS:**

Be specific regarding redevelopment plans for this parcel in the next 2-4 years

*We Plan on building not ~~sure~~ sure when***Redevelopment Anticipated Completion date:** _____

The information contained in this application is true and accurate to the best of my knowledge.



Date

Owner signature

STARR Program:

-Consider Dave Duncan Application

**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

HOUSING PROGRAM INCOME REPORT: REUSE OR REVOLVING LOAN

For The Six-Month Period Ending: June 30, December 31, 2024

DED USE ONLY

(Please complete all fields below)

I. GENERAL INFORMATION

1) Grantee: City of Franklin
2) DUNS #: 782088405

II. GRANTEE CONTACT PERSON

1) Name: City of Franklin
2) Address: 619 15th Avenue
3) City, State, ZIP: Franklin, NE 68939
4) Phone: 308.425.6295
5) E-mail: rfelzien@cityoffranklin.net

III. CDBG CERTIFIED ADMINISTRATOR

1) Name: South Central Economic Development District/Lori Ferguson
2) Address: PO Box 79 - 401 East Avenue, 2nd Floor
3) City, State, ZIP: Holdrege, NE 68949
4) Phone: 308.455.4770
5) E-mail: lorif@scedd.us

IV. FINANCIAL INSTITUTION

1) Name: South Central State Bank
2) Last four digits of acct #: 9551

Original Grant #(s): 18-HO-34055
DED Approved Date of Program Guidelines: 6.3.2020 (Revised guidelines)

V. CERTIFICATION

Send separately a required Certification and Verification form that is signed by the Chief Elected Official and printed on the grantee's letterhead. (See instruction for guidance and DED website for printed format of this verification.)



Check here if no program income has been received, no expenditures made, and the account balance is zero.
No other information is required.

VI. **REUSE** **REVOLVING LOAN FUND** (Check one)

1) Beginning Balance		<u>\$ 20,469.49</u>
2) Receipts This Period		
a) Loan Repayments	<u>\$ 0.00</u>	
b) Recapture	<u> </u>	
c) Interest Earned	<u> </u>	
d) Other (attached)	<u> </u>	
e) Total Receipts		<u>\$ 0.00</u>
3) Expenditures This Period		
a) Eligible Activities	<u>\$ 0.00</u>	
b) Housing Mgmt	<u> </u>	
c) General Admin	<u> </u>	
d) Other (attached)	<u> </u>	
e) Total Expenditures		<u>\$ 0.00</u>
4) Ending Balance		<u>\$ 20,469.49</u>

APPLIES TO DEC. 31ST REUSE ACCOUNTS ONLY:

5) De-obligation
Total Receipts This Year: \$ 0.00
If total receipts is less than \$35,000 for the calendar year, it is no longer reported as program income; de-obligate to grantee.

6) Amount de-obligated to grantee: \$ 20,469.49
If total receipt amount exceeds total account balance, de-obligate the difference.

7) Ending Balance after De-obligation: \$ 0.00



The Grantee, City of Franklin, hereby verifies and certifies to the Nebraska Department of Economic Development (the Department) that the attached semi-annual report pertaining to Community Development Block Grant (CDBG) Program Income is to the best of my knowledge true and correct.

City of Franklin, Nebraska

Name of Grantee

M. Hill

Mayor

Chief Elected Official Signature

Title

7-23-2024

Date

ATTACHMENT REQUIRED

Select and attach one of the following semi-annual reports:

- CDBG Program Income Report for Economic Development Revolving Loan Funds
- CDBG Housing Program Income for Re-Use or Revolving Loan Funds



FRANKLIN COUNTY SHERIFFS OFFICE



Bryon Detlefsen, Sheriff

405 15th Avenue
P.O. Box 292
Franklin, NE. 68939

Office: (308) 425-6231
Fax: (308) 425-3261
sheriff@franklincountyne.gov

Monthly Report for the City of Franklin

The following report is activity for the month of July 2024

Dispatch received 134 calls that generated a number in our CAD system regarding activities within the City Limits,

Deputies patrolled 127.5 hours.

In addition to patrol hours Deputies had 68 hours spent on calls, which Deputies spent a lot of time with Domestic situations, and HHS issues. We towed a vehicle that had been sitting on the street for a long time and had expired license plates. Other issues were mainly traffic complaints.

Sheriff Bryon Detlefsen



Cornerstone Bank BizConnect Security Controls

- All additions/changes to employee permissions must be requested by an Authorized Representative named in your contract.
- A security token will be required for each login. You will use this token in place of a standard password.

Account Access / Internal Transfers

- Employee access is determined by the Authorized Representative.
- Accounts can be accessed by non-signers.
- Account access can be full or restricted.
- Can restrict both incoming and outgoing transfers per account, per employee.
- Dual Control is optional.

Wire Transfers

- Dual Control is required.
- Token is required to complete transaction.
- Employee can be restricted to entry only (not allowed to approve).
- Approval limits can be established per employee (approve wire transfers up to a certain dollar limit).
- Initiation limits can be established per employee (initiate wire transfers up to a certain dollar limit).
- Any wire transfer sent via BizConnect will require a verbal confirmation if it exceeds \$1,000,000.
- Wire transfers may be initiated via the telephone using assigned Wire Transfer PIN numbers.
- Any wire transfer initiated via the telephone will require a verbal confirmation by a second authorized employee if it exceeds \$100,000.

Positive Pay

- Positive Pay is a fraud detection system for checks that clear on an account.
- Employee access is determined by the Authorized Representative.
- Your staff will upload a list of checks that have been issued.
- Each evening checks that post will be compared to the list your staff has issued. Any exceptions will be included in a notification email in the morning. Your staff will then review the exceptions and approve or return them.

ACH Transfers

- Dual Control is optional.
- Token is required to complete transaction.
- Employee can be restricted to entry only (not allowed to approve).
- An approval limit can be established per employee (approve ACH files up to a certain dollar limit).
- Any file sent over \$100,000 will require a verbal confirmation to an Electronic Banking Services employee unless Dual Control is selected.
- Any file sent over the prearranged Monthly Exposure Limit will require written approval.

Remote Deposit Capture

- Submit checks electronically from your office.
- Employee access is determined by the Authorized Representative.
- Accounts can be deposited to by non-signers and without giving them access to view the activity.
- Deposit checks up to 7:00 PM CST for same day credit.
- Funds available within an hour.
- No deposit slips needed.
- Multiple reporting options.

Positive Pay Overview

Positive Pay is a fraud detection system for checks that clear on an account. Items in presentments are considered pending and cannot be seen by Positive Pay. The system will review items that process during the overnight update, compare them to the list of checks the customer has imported as "items issued", and flag any exceptions the next morning. When used correctly, business customers will easily be able to spot altered, duplicate or fraudulent checks. It's important to know that the system can't read the payee name so if only the name is altered it's still possible that a customer could see that type of check fraud.

Business responsibilities:

Upload a list of checks that have been issued.

Electronic Banking will help the customer with file formatting to make this as simple as possible.

Review the exceptions noted by the Positive Pay system.

Exceptions will be emailed to the customer at 7:30 am with a reminder email at 8:30 am. Their review must be done by 10:30 am each business day so EIM staff can complete the return by their cutoff.

The Positive Pay module is accessed through CornerstoneBizConnect. Business customers who are enrolled in the Funds Management tier of BizConnect can be given access to Positive Pay at no additional charge. If additional logins are needed, a security token will need to be purchased for \$25. This is required for every BizConnect login.

The cost for Funds Management is \$50 per month and includes the following:

Account Access / Internal Transfers

- Accounts can be accessed by non-signers.
- Account access can be full or restricted.
- Can restrict both incoming and outgoing transfers per account, per employee.
- Dual Control is optional.

Wire Transfers

- Dual Control is required.
- Token is required to complete transaction.
- Employee can be restricted to entry only (not allowed to approve).
- An approval limit can be established per employee (approve wire transfers up to a certain dollar limit).
- Any wire transfer sent via BizConnect will require a verbal confirmation if it exceeds \$1,000,000.

Positive Pay

- Employee access and notification emails are granted per account.
- Issue files must be imported by 8:00 pm.
- Exceptions must be reviewed by 10:30 am.
- Customer are allowed to use the following return reasons: Refer to Maker, Fraud, and Endorsement Missing.

Ordinance No. 886

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA, ESTABLISHING RATES TO BE CHARGED BY THE CITY FOR ELECTRICAL SERVICES TO THE PUBLIC; REPEALING ALL OTHER RATES OR ORDINANCES AND PART OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE; AND ESTABLISHING THE EFFECTIVE DATE.

BE IT RESOLVED BY THE MAYOR AND COUNCIL of the City of Franklin, Nebraska:

Section 1: The City of Franklin shall charge the following rates and charges as authorized in Chapter 3, Article 3, of the Municipal Code of the City of Franklin, and, specifically, Section 3-816.

As provided in this Ordinance, summer rates shall be for the months of June through September and winter rates shall be for the months of October through May.

A. Residential (RES)

Availability: Available to single family residences, individually metered apartments and churches for all domestic purposes, including space heating, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, single-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month	\$11.00	\$11.75
Energy Charge		
Summer		
First 600 kWh, per kWh	\$0.1200	\$0.1250
Excess, per kWh	\$0.1200	\$0.1250
Winter		
First 600 kWh, per kWh	\$0.1200	\$0.1250
Excess, per kWh	\$0.0790	\$0.0830

Minimum Bill: The sum of the Customer Charge and Energy Charge.

B. Residential All Electric (RES-AE)

Availability: Available to single family residences and individually metered apartments for all domestic purposes, including space heating, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility, and the primary source of winter space heating is electrical energy. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, single-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month	\$11.00	\$11.75
Energy Charge		
Summer		
First 600 kWh, per kWh	\$0.1200	\$0.1250
Excess, per kWh	\$0.1200	\$0.1250
Winter		
First 600 kWh, per kWh	\$0.0725	\$0.0745
Excess, per kWh	\$0.0540	\$0.0580

Minimum Bill: The sum of the Customer Charge and Energy Charge.

C. General Service (GS)

Availability: Available to non-residential customers whose monthly demand does not exceed 75 kW per month for three (3) consecutive months and whose entire requirements are provided by the electric utility. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, single-phase or three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month		
Single-Phase	\$16.00	\$17.50
Three-Phase	\$30.75	\$33.75
Energy Charge		
Summer		
First 1,100 kWh, per kWh	\$0.1250	\$0.1280
Excess, per kWh	\$0.1250	\$0.1280
Winter		
First 1,100 kWh, per kWh	\$0.1250	\$0.1280
Excess, per kWh	\$0.0925	\$0.0950

Minimum Bill: The sum of the Customer Charge and Energy Charge.

D. General Service All Electric (GS-AE)

Availability: Available to non-residential customers whose monthly demand does not exceed 75 kW per month for three (3) consecutive months and whose entire requirements are provided by the electric utility, and the primary source of winter space heating is electrical energy. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, single-phase or three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month		
Single-Phase	\$16.00	\$17.50
Three-Phase	\$30.75	\$33.75
Energy Charge		
Summer		
First 1,100 kWh, per kWh	\$0.1250	\$0.1280
Excess, per kWh	\$0.1250	\$0.1280
Winter		
First 1,100 kWh, per kWh	\$0.0740	\$0.0770
Excess, per kWh	\$0.0610	\$0.0620

Minimum Bill: The sum of the Customer Charge and Energy Charge.

E. General Service Demand (GSD)

Availability: Available to customers with demand of 75 kW or more per month for three (3) consecutive months and whose entire requirements are provided by the electric utility. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month	\$50.00	\$60.00
Demand Charge		
Summer, per kW-month	\$17.50	\$18.00
Winter, per kW-month	\$13.50	\$14.50
Energy Charge		
Summer, per kWh	\$0.0570	\$0.0590
Winter, per kWh	\$0.0520	\$0.0520

Billing Demand: The billing demand shall be the higher of the peak demand for the current month or 65% of the maximum summer demand for the previous 11 months. Peak demand is calculated as the highest 60 minute integrated demand occurring during the billing month.

Minimum Bill: The sum of the Customer Charge, Demand Charge and Energy Charge.

Power Factor: The customer shall maintain a minimum power factor of 95% (lagging or leading). If the customer fails to do this, measured demand shall be adjusted by multiplying by a correction factor of 0.95 divided by the actual power factor at peak demand.

F. Municipal Facilities – Residential Facilities (MRF)

Availability: Available to all municipal residential facilities, including the Golden Age Village, for all domestic purposes, including space heating, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility.

Character of Service: AC, 60 Hertz, single-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month	\$11.00	\$11.75
Energy Charge		
Summer, per kWh	\$0.0888	\$0.0920
Winter, per kWh	\$0.0888	\$0.0920

Minimum Bill: The sum of the Customer Charge and Energy Charge.

G. Municipal Facilities – Non-Residential Facilities (MNR)

Availability: Available to all non-residential facilities operated by the City of Franklin or as provided by Interlocal Agreement, single-phase or three-phase, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility.

Character of Service: AC, 60 Hertz, single-phase or three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Customer Charge, per month		
Single-Phase	\$16.00	\$17.50
Three-Phase	\$30.75	\$33.75
Energy Charge		
Summer, per kWh	\$0.0821	\$0.0843
Winter, per kWh	\$0.0821	\$0.0843

Minimum Bill: The sum of the Customer Charge and Energy Charge.

H. Irrigation (IR)

Availability: Available for seasonal irrigation service to customers served from existing single or three-phase distribution lines, whose entire requirements are taken through a single meter, under a contract of standard form. Not applicable to resale, stand-by or auxiliary service.

Character of Service: AC, 60 Hertz, three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Horsepower Charge, per connected horsepower	\$53.50	\$57.50
Energy Charge, per kWh	\$0.1000	\$0.1070

Minimum Bill: The sum of the Horsepower Charge and Energy Charge.

I. Street Lighting (SL)

Availability: Available to the City of Franklin for municipal street lighting services.

Character of Service: AC, 60 Hertz, three-phase, at any of the City's standard voltages where the service may be supplied by a single power transformation.

Rate:

Effective Date:	January 1, 2014	January 1, 2015
Energy Charge		
Summer, per kWh	\$0.0870	\$0.0900
Winter, per kWh	\$0.0870	\$0.0900

Minimum Bill: The Energy Charge.

- J. The meter charge shall be assessed for each electric meter held by each customer of the Municipal electric distribution system.
- K. All bills for electric use shall be due and payable on the 15th day of each month, without notice, at the office of the City Clerk. In no case shall the minimum charge for any use of electric energy be less than the minimum amounts herein provided for any respective type of electric use.
- L. When electric service to any meter has been disconnected for any reason other than delinquent or nonpayment of customer's electric bill, the customer shall pay a reconnection fee of \$25.00 for restoration of service.
- M. The Mayor and Council may, by resolution or motion, make adjustments of the rates to be charged to customers of the electric distribution system to reflect periodic fluctuations in the cost of purchased power. Such adjustments shall be temporary and shall remain in effect only until further adjustments are necessary or until subsequent amendment of this Section of the Municipal Code.

Section 2: Any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this Ordinance, and in conflict with its provisions, are hereby repealed.

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

PASSED AND APPROVED this 9th day of December, 2013.

CITY OF FRANKLIN, NEBRASKA



Rhn Jacobsen

Rhn Jacobsen, Mayor

Attest:

Cheryl K Saathoff

Cheryl K. Saathoff, City Clerk



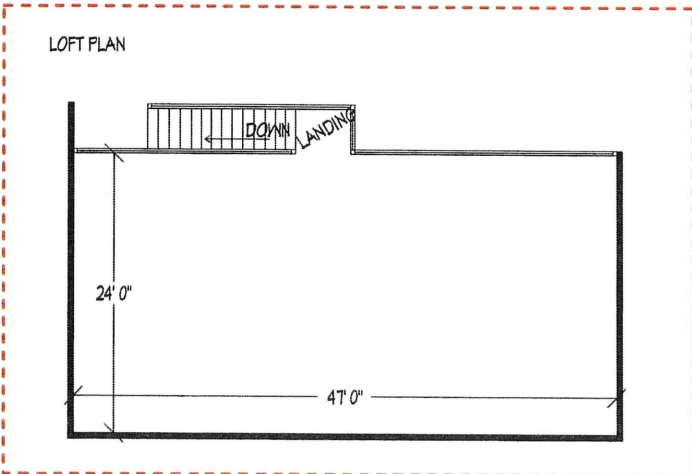
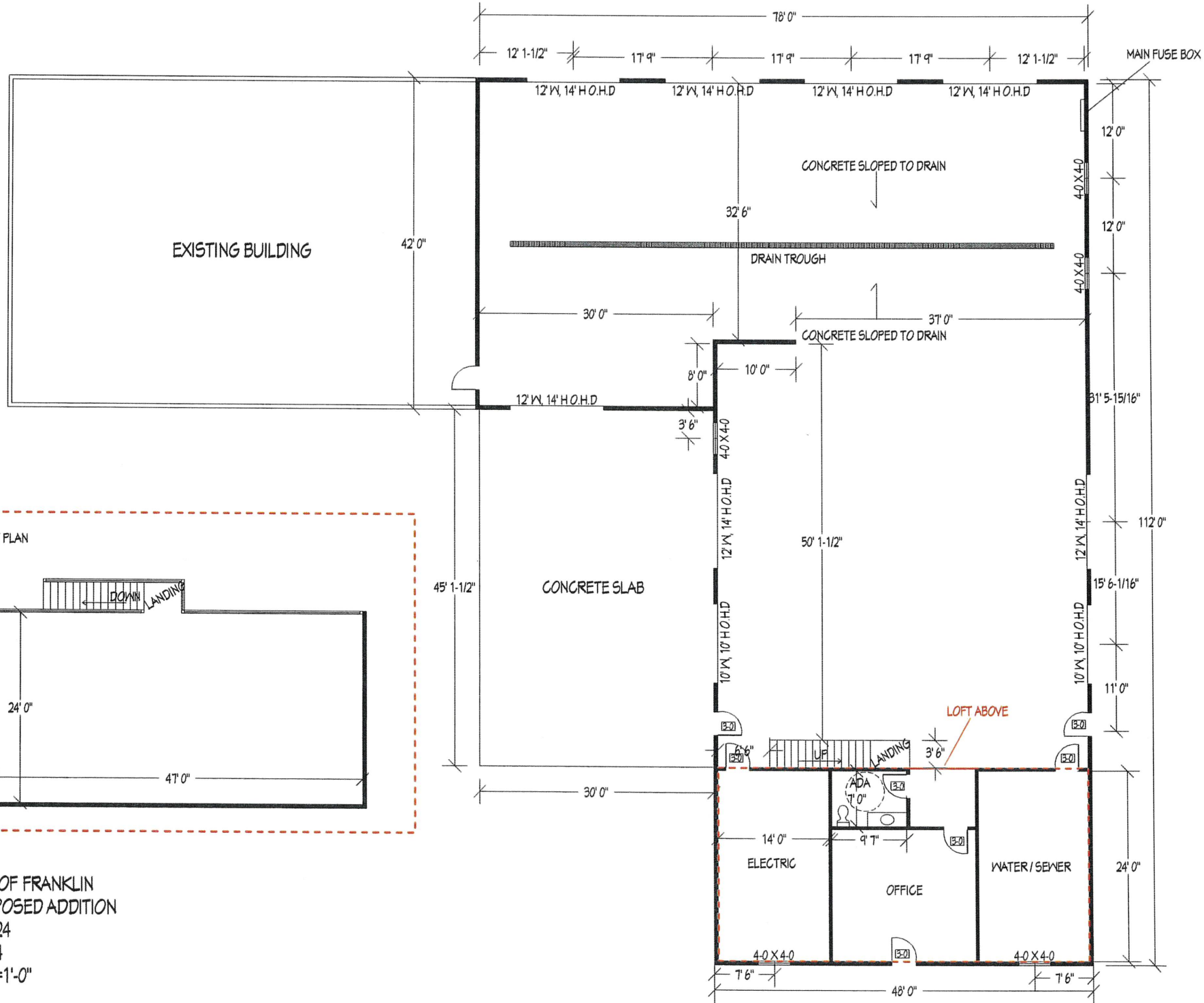
The City Of
FRANKLIN



The City of
FRANKLIN



The King of
FRANKLIN



CITY OF FRANKLIN
 PROPOSED ADDITION
 7-26-24
 8-6-24
 1/16"=1'-0"



6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | comes@huskerautogroup.com

CITY OF FRANKLIN, 619 15th AVE, FRANKLIN, NE 68939

Prepared For: DREW BOSTON, WATER & SEWER DIRECTOR

308-425-6295 / 309-920-2798 CELL

dboston@cityoffranklin.net

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck





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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete) (✓)

Price Summary

Attn: Drew

PRICE SUMMARY

	MSRP
Base Price	\$48,100.00
Total Options	\$0.00
Vehicle Subtotal	\$48,100.00
Destination Charge	\$1,995.00
Grand Total	\$50,095.00
	10,795.00
	<u>\$60,890.00</u>

Commercial - Fleet pricing on a vehicle as specified & ordered & with a Stahl 98VVS Service Body Installed will be \$53,977.00

Stahl 98VVS Service Body MSRP

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck

Interior: Jet Black, Cloth seat trim

Exterior 1: Summit White

Exterior 2: No color has been selected.

Engine, 6.6L V8

Transmission, Allison 10-Speed automatic

Your Cost.

Thanks
[Signature]

OPTIONS

CODE	MODEL	MSRP
CK20903	[Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck	\$48,100.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
E63	Durabed, pickup bed	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGB	GVWR, 10,250 lbs. (4649 kg)	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

L8T	Engine, 6.6L V8	\$0.00
MKM	Transmission, Allison 10-Speed automatic	\$0.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver	\$0.00
QHQ	Tires, LT245/75R17E all-season, blackwall	\$0.00
VK3	License plate kit, front	\$0.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall	\$0.00

SUBTOTAL	\$48,100.00
Adjustments Total	\$0.00
Destination Charge	\$1,995.00
TOTAL PRICE	\$50,095.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK20903	2025 Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck	\$48,100.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

BODY CODE

CODE	DESCRIPTION	MSRP
E63	Durabed, pickup bed (STD)	\$0.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
JGB	GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QHJ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered.)	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete) ✔

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00
Options Total		\$0.00

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Mechanical

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Exterior

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Double and Crew Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Vinyl seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Interior

- Exterior Temperature Display located in radio display
- Compass located in instrument cluster
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Door locks, power
- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB Ports, 2, Charge/Data ports located on instrument panel
- Power outlet, front auxiliary, 12-volt
- Air conditioning, single-zone
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
- Lane Departure Warning

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.



6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | comes@huskerautogroup.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Safety-Interior

Following Distance Indicator

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar One Essentials (OnStar One Business Essentials for Fleet) Drive confidently with core OnStar services including select mobile app commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar One Essentials includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. Fleet customers get select remote commands through OnStar Vehicle Insights. For MY25 vehicles, OnStar One Essentials is standard for 8 years; services may require an OnStar paid plan to continue thereafter. See OnStar.com for service descriptions and terms.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

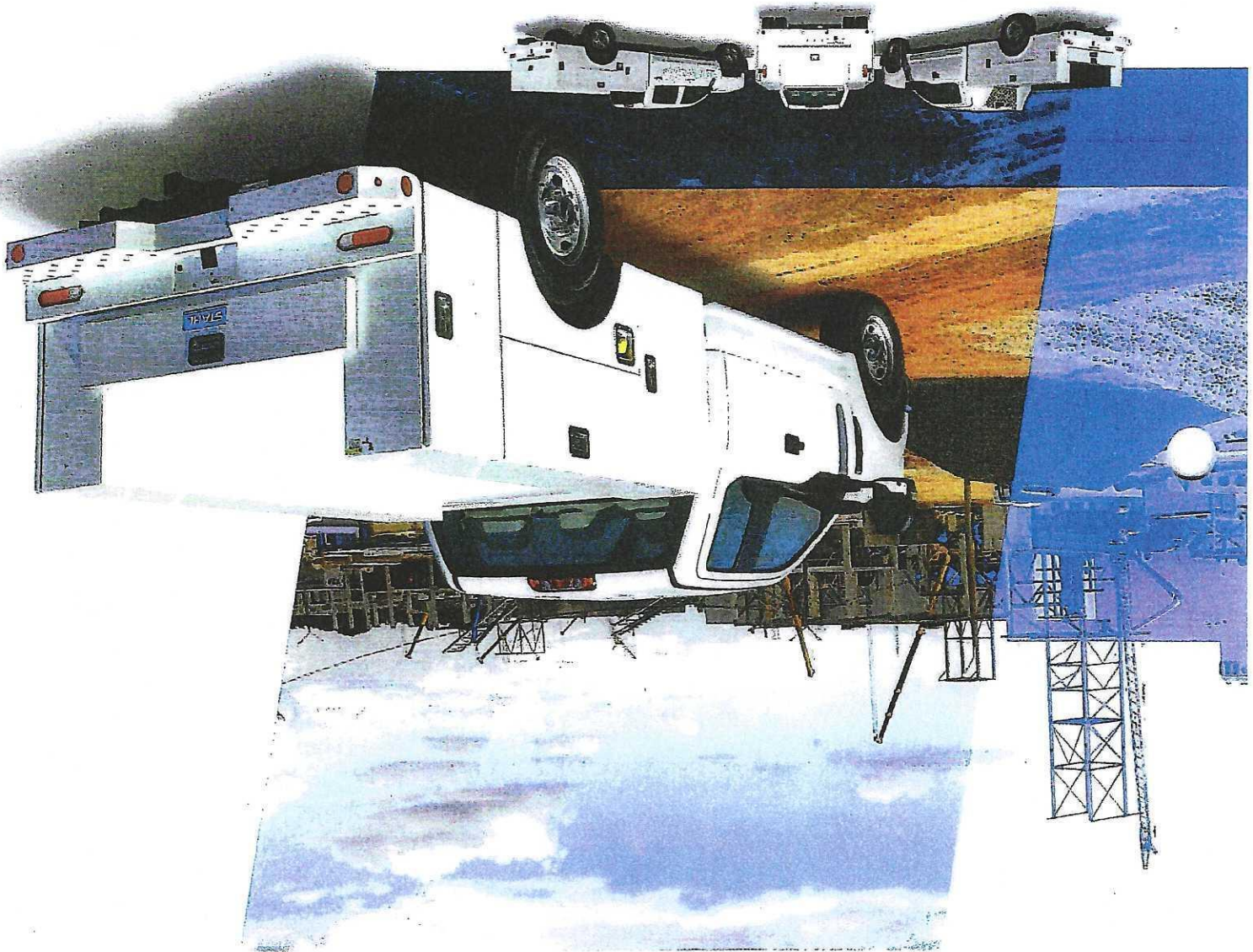
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

STAHL
SERVICE TRUCK BODIES

PRODUCT MODELS:
CST 82 / CST 98 / CST 110 / CST 134



CHALLENGER ST

SERVICE / UTILITY TRUCK BODIES

STAHL[®] SERVICE TRUCK BODIES

STAHL / Scott Fetzer Company
3201 W. Old Lincoln Way
Wooster, OH 44691
P: 800.277.8245 F: 330.264.0300
info@stahltruckbodies.com
stahltruckbodies.com

STAHL / a Scott Fetzer Company, established in 1946, is a manufacturer of service truck bodies, forestry bodies, and truck accessories. Demonstrating our commitment to customer service, STAHL has strategically located manufacturing and warehouse locations along with a network of distributors throughout the United States and Canada. Whether you store, chip, or haul, STAHL has the truck body solutions to meet your needs.

**WE'RE COMMITTED TO PARTNERING
WITH OUR DISTRIBUTORS**

Whether the application calls for an enclosed service body (High Roof), a crane reinforced body, a raised compartment for oxy-acetylene storage, a thru-compartment, or ligate compatibility, your local distributor can help configure a Stahl service body to meet your specific needs.

CUSTOM APPLICATIONS

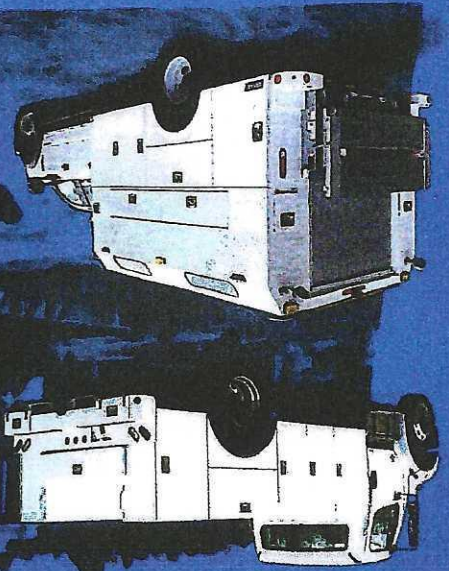
MODELS AVAILABLE: MDST 110 / MDST 134 / MDST 158

Featuring heavy-duty reinforced construction to withstand demanding work site applications, while providing plentiful storage space.

MDST SERVICE BODIES

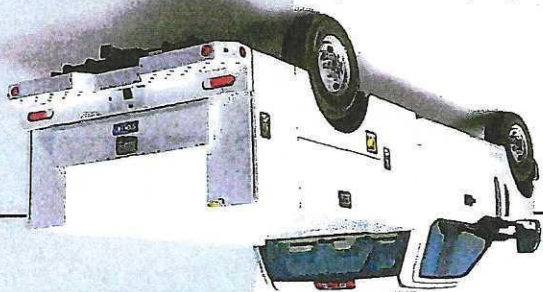
STAHL manufactures a wide array of service / utility truck bodies to meet your work truck needs - with dozens of standard body configurations and hundreds of ways to customize compartments and load areas to your specific application requirements. We'll help you work smarter - not harder - to lift your bottom line.

TRUCK BODIES THAT TURN HEADS AND LIFT PROFITS



STAHL

SERVICE TRUCK BODIES



Body pictured with optional
Recessed Punched Bumper with
surface-mounted
LED 3-in-1 Light Kit and
Aluminum Fuel Fill



Covered by STAHL's

For Customer Service Call:
1-800-277-8245
stahltruckbodies.com/contact

CST 98 BODY SPECIFICATIONS

Standard Construction

- Bulkhead (non-ribbed) 14 ga. galvanized steel
- Crossmember-front 7 ga. hot-rolled formed channels
- Crossmember-intermediate 12 ga. galvanized steel
- Crossmember-rear 7 ga. hot-rolled formed channels
- Compartment Bottoms 16 ga. galvanized steel
- Compartment Tops 14 ga. galvanized steel (one-piece integral w/loadspace centers)
- Doors 16 ga. galvanized steel double panel
- End panels-front 14 ga. galvanized steel
- End panels-rear 14 ga. galvanized steel
- Fender panels 16 ga. galvanized steel
- Floor 12 ga. embossed galvanized treadplate
- Loadspace inside centers 14 ga. galvanized steel (one-piece integral w/compartment tops)
- Intermediate panels 16 ga. galvanized steel
- Longitudinals 10 ga. galvanized formed
- Shelving 14 ga. high-span angle galvanized (250 lb. static load cap.)
- Tailgate 16 ga. galvanized (double panel, formed construction)
- A-40 galvanized construction. Two-sided zinc coated galvanized (.40 oz. zinc coating per square foot of steel) provides maximum rust and corrosion resistance.
- Body sides are constructed using plated lock-bolt fasteners.
- Floor understructure rigidly welded for structural integrity and durability.
- Mounting points reinforced w/U-channel gussets.

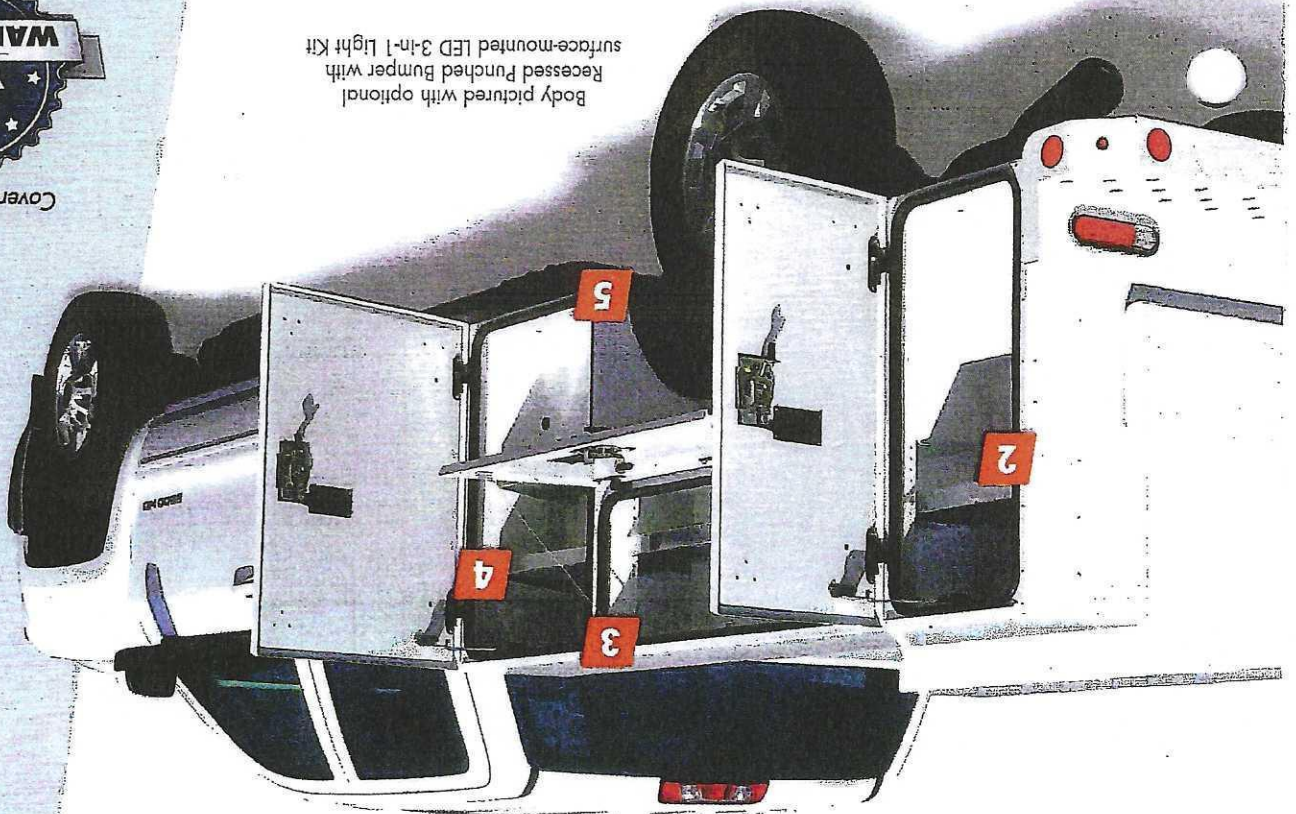
CST 98 STANDARD FEATURES

- Construction** – Lock-bolt to provide unbeatable durability, eliminates rust-causing welding and grinding, and promotes corrosion-free, long-lasting product. Floor understructure rigidly welded for structural integrity and undercoated for superior rust protection.
- Compartment Tops** – Smooth seamless surface to enhance appearance. and adjacent vertical compartments provides extended storage between compartments.
- Door Hinges** – Concealed, bolt-on style provides increased security and clean appearance.
- Door Latches** – Your choice of bolt-on stainless steel rotary-style paddle latches, or single-point T-handle latches with stainless steel pans and black powder coated zinc handles.
- Lock Cylinders** – are keyed alike with double-bitted keys and are power door lock ready for easy after-market installation.
- Door Striker** – Adjustable, bolt-on.

- Vertical Doors** – Spring-loaded door holders to hold doors in the fully open position and assist in closing.
- Horizontal Doors** – Use vinyl coated aircraft quality cables for support in open position.
- Automotive Style Door Seal** – STAHL-engineered clip-on to allow easy removal for painting, replacement and quicker installation. Door seals against a flat surface for extra protection against water leakage.
- Drip Rail** – Concealed to provide extra protection against water leakage.
- Fender Panels** – Bolt-on die-stamped with radius wheel opening.
- Tailgate** – Two point slam-locking featuring anti-rack/trail hardware.
- Compartment Trays** – Bolt-in material trays with dividers.
- Powder Coat Finish** – Body exterior, compartment interiors, and cargo area surfaces are finished in a durable, corrosion resistant white powder coat.
- Undercoating** – On bottom of floor and wheel wells.

Continues on reverse side...

CHALLENGER ST



Body pictured with optional Recessed Punched Bumper with surface-mounted LED 3-in-1 Light Kit

OPTIONAL FEATURES

- Amber Strobe Light Kits
- Aluminum Stone Guard
- Back Up Alarms
- Bar Lock (Master Locking Sys.)
- Bumpers
- Bumper Ends (Liftgate Prep Kit)
- Compartment Strip (Light Kit - LED)
- Crane Reinforcement (2,000-4,000 lbs.)
- Drawer Packages
- Folding Steps & Grab Handles
- Fuel Fill (Alum.)
- Headache Racks (Cab Guards)
- High Roof Enclosures
- Hitches & Hooks
- Ladder Racks
- Light Kits - LED
- Lower Vents
- Low Sliding Roof
- Off-Road Mounting Kits
- Paint and Primer
- Pipe Carrier
- Power Door Locks
- Textured Spray-in Bed Liner
- Tank Compartments
- Tie-Down Rings
- Tire Carrier
- Top Paks (add-on) Trays
- Trays with Dividers
- Treadbite Overlay

For a more complete list of options visit our website: www.stahltruckbodies.com/CST

Visit our website at stahltruckbodies.com where you'll find everything you need to help you build a better service body including a:

- Complete listing of the standard features that set our service bodies apart from the rest
- Wide array of optional features to let you customize your service body to your exact needs
- Convenient distributor locator to help you find a Stahl distributor near you

FOR MORE INFORMATION: STAHLTRUCKBODIES.COM



Covered by STAHL's

STAHL

SERVICE TRUCK BODIES

stahltruckbodies.com/CST

P: 800.277.8245 F: 330.264.0300

Wooster, OH 44691

3201 W. Old Lincoln Way

STAHL / Scott Feizer Company

- Off-Road Mounting Kits
- Tire Carrier
- Tire Carrier
- Tie-Down Kings
- Power Door Locks
- Pipe Carrier
- Paint and Primer
- Textured Spray On Bed Liner
- Trays with Dividers
- Top Paks (add-on)
- Treddrite Overlay

- Hitching Steps & Grab Handles
- Fuel Fill (Alum.)
- Headache Racks
- High Roof Enclosures
- Folding Steps & Grab Handles
- Ladder Racks
- Light Kits - LED
- Louver Vents
- Low Sliding Roof
- Hitches & Hooks

- Amber Strobe Light Kits
- Back Up Alarms
- Bar Lock
- Bumpers
- Crane Reinforcement (2,000-4,000 lbs.)
- Compartment Strip
- Light Kit - LED
- Drawer Packages

Due to constant product evaluations and improvements, specifications are subject to change without notice.

OPTIONAL FEATURES

For other CST98 models and dimensional data visit our website: stahltruckbodies.com/CST

COMPARTMENT	CURBSIDE COMPARTMENTATION	STREETSIDE COMPARTMENTATION
Front Vertical	(2) adjustable trays with dividers	(2) adjustable trays with dividers
Horizontal	(1) adjustable tray with dividers	Open
Rear Vertical	(1) adjustable tray with dividers	(1) adjustable tray with dividers

COMPARTMENTAL TRAY CONFIGURATIONS

MODEL	APPROX. WT.	CAB-TO-AXLE	A	B	C	D	E	H	I
CST98CVS	990 lbs.	55", 56"	29.81"	47.19"	21.00"	98"	25.31" x 36.37"	66.00" x 14.94"	16.75" x 17.25"
COMPARTMENT CLEAR DOOR OPENINGS									

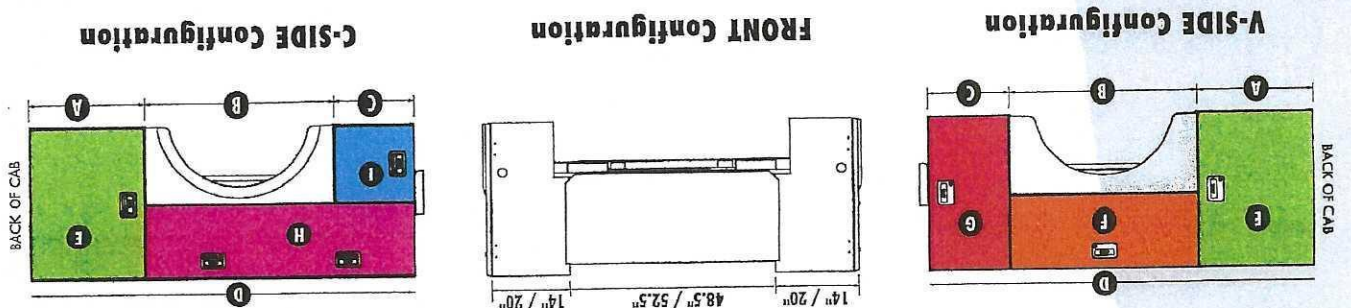
Single Rear Wheel (SRW) - "C-Side" Compartment Dimensions

MODEL	APPROX. WT.	CAB-TO-AXLE	A	B	C	D	E	F	G
CST98VVS	990 lbs.	55", 56"	29.81"	47.19"	21.00"	98"	25.31" x 36.37"	45.31" x 14.94"	16.75" x 36.37"
COMPARTMENT CLEAR DOOR OPENINGS									

Single Rear Wheel (SRW) - "V-Side" Compartment Dimensions

Dimensional Data

*Side compartment overall height is 39.57"



Compartment Layout*

The STAHL Challenger ST Service Body - A Rugged, Highly Versatile Tool Box On Wheels.

The sleek design of the Challenger ST (CST) Service Body includes these standard features to enhance your company's image, while protecting your tools and equipment from theft and the elements:

- Full-height, lockable compartment doors
- Fully concealed door hinges and hidden drip-rails
- Bolt-on, lockable stainless steel compartment latches

Constructed of heavy gauge, powder coated Galvalume steel, CST service bodies are available with a wide array of optional equipment including drawers, hooks, ladder racks, and more—so you can easily configure your truck to meet your specific application needs.

STRENGTH & DURABILITY

Lock-bolt construction provides exceptional strength and durability at the same time minimizing the need for cutting, welding or grinding which can allow corrosion to start

PROTECTION FOR VALUABLES

All compartment doors are independently lockable to keep valuables secure. An optional, push-pull mechanical bar locks with padlock tabs can also be added to provide a second level of security

LONG LASTING GOOD LOOKS

The service body exterior, compartment interiors and cargo area surfaces are finished coat in durable, corrosion-resistant white powder coat

HIGH SECURITY & LOW MAINTENANCE

Compartment door hinges are fully concealed for enhanced security while their bolt-on design makes them maintenance friendly

YOUR BEST CHOICE IN SERVICE BODIES

CHALLENGER ST STANDARD FEATURES

LOCK CYLINDERS

Are keyed alike with double-bitted keys and are power door lock ready for easy after-market installation.

COMPARTMENT TRAYS

Adjustable bolt-in material trays (250 lb. capacity) with movable dividers.

CUTOUTS

Openings in intermediate panels between horizontal compartments provide extended storage between compartments.

DOOR HINGES

Concealed, bolt-on style provides increased security and clean appearance.

FENDER PANELS

Single-piece die-stamped bolt-on panels with radius wheel openings to fit specific chassis configurations.



CODE OF CONDUCT STATEMENT

Act in the Public Interest

Recognizing that stewardship of the public interest must be their primary concern, members (Council Members, as well as Board, Commission, and Committee Members) shall work for the common good of the people of Franklin and not for any private or personal interest and they shall assure fair and equal treatment of all persons, claims, and transactions coming before the Franklin City Council or a City of Franklin Board, Commission, or Committee.

Conduct of Members

The professional and personal conduct of members must be above reproach and avoid even the appearance of impropriety. Members shall refrain from abusive conduct, use of inappropriate language or profanity, personal charges or verbal attacks upon other members of the Council, Boards, Commissions, Committees, staff, or members of the public. Members shall exhibit respect for all people and shall be sensitive to different cultures, ethnicities, and backgrounds.

Members acknowledge that they act collectively as a governing body during public meetings. Members acknowledge that they do not have authority to make decisions or take individual actions on behalf of the City, unless expressly directed to do so by the City Council, Board, Commission, or Committee.

Respect for Process

Members shall perform their duties in accordance with the processes and rules of order established by the City Council governing deliberation of public policy issues. Members shall encourage meaningful involvement of the public and implementation of policy decisions of the City Council by City staff.

Members shall respect the confidentiality of information concerning property, City personnel, and affairs of the City. They shall neither disclose confidential information without proper legal authorization, nor use such information to advance their personal, financial, or other private interests.

When members or staff engage in conversation with residents, applicants, developers, and officials of other governmental agencies, they shall be cautious not to make representations or promises about future actions of the Council, Boards, Commissions, and Committees. Members



acknowledge future actions of the Council, Board, Commission, or Committee cannot be promised or predicted with certainty.

Conduct of Public Meetings

Members shall prepare themselves for public issues, listen courteously and attentively to all public discussions before the Council, Board, Commission, or Committee and focus on the business at hand. They shall refrain from interrupting other speakers, making personal comments not germane to the business of the body, or otherwise interfering with the orderly conduct of meetings. For the purpose of establishing the public record and informing members of the public, they shall articulate reasons for policy decisions. Members acknowledge that within the public setting surprises are counterproductive and agree not to spring a surprise on each other or staff during a public meeting. If in doubt, members shall meet with staff beforehand and members shall not ask staff sensitive questions in a public meeting.

Members acknowledge the importance of their attendance at meetings of their respective body. Members shall make it a priority to be in attendance at all meetings, arrive on time, and stay for the duration of the meeting.

Conflict of Interest

In accordance with the *Nebraska Political Accountability and Disclosure Act*, and in order to assure their independence and impartiality on behalf of the common good, members shall not use their official positions to influence government decisions in which they have a material financial interest, or where they have an organizational responsibility or personal relationship, which may give the appearance of a conflict of interest.

Gifts and Favors

Members shall not take any special advantage of services or opportunities for personal gain, by virtue of their public office that are not available to the public in general. They shall refrain from accepting any gifts, favors, or promises of future benefits, which might compromise their independence of judgment or action or give the appearance of being compromised.

Use of Public Resources

Members shall not use public resources not available to the public in general, such as City staff time, equipment, supplies, or facilities, for private gain or personal purposes. Members, individually, shall not direct, order, or make demands on any City employee, other than inquiries that can be answered routinely and without research.



Representation of Private Interests

In keeping with their role as stewards of the public interest, Council Members shall not appear on behalf of the private interests of third parties before the Council or any Board, Commission, or Committee, or proceeding of the City, nor shall members of the Board, Commission, or Committee appear before their own bodies or before the Council on behalf of the private interests of third parties on matters related to the areas of service of their bodies.

Advocacy

Members shall represent the official policies of the City Council, Board, Commission, or Committee to the best of their ability when designated as delegates for such purpose. When presenting their individual opinions or positions, members shall explicitly state they do not represent their body or the City of Franklin nor shall they allow the inference that they do.

Members shall leave decisions made at the public meetings at the meeting and shall refrain from disputing such decisions at a later date or later public meeting.

Policy Role Matters

Members shall respect and adhere to the Mayor-Council-Administrator form of Franklin City government as outlined by the Municipal Code. In this structure, the City Council determines the policies of the City with the advice, information, and analysis provided by the public, Boards, Commissions, or Committees, and City staff.

Go through City Administration

Except as provided in the Franklin Municipal Code, members shall not interfere with the administrative functions of the City or the professional duties of City staff; nor shall members impair the ability of staff to implement Council, Board, Commission, or Committee decisions.

Independence of Boards and Commissions

Because of the value of the independent advice of Boards, Commissions, and Committees to the public decision making process, members of the Council shall refrain from using their position to unduly influence the deliberations of outcomes of Board, Commission, and Committee proceedings.



Positive Workplace Environment

Members shall support the maintenance of a positive and constructive workplace environment for City employees and for citizens and businesses dealing with the City. Members shall recognize their special role in dealings with City employees in order to not create the perception of inappropriate direction to staff.

Implementation

As an expression of the standard of conduct for members expected by the City, the Franklin Code of Conduct is intended to be self-enforcing. It therefore becomes most effective when members are thoroughly familiar with it and embrace its provisions.

For this reason, standards of conduct shall be included in the regular orientations for candidates for City Council, applicants to Boards, Commissions, and Committees, and newly elected and appointed officials. Members entering office shall sign a statement affirming they read and understood the City of Franklin Code of Conduct.

Board Member

Date

**League Association of Risk Management
2024-25 Renewal Resolution**

RESOLUTION NO. 2024-06

WHEREAS, CITY OF FRANKLIN is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of CITY OF FRANKLIN, FRANKLIN, Nebraska, in consideration of the contribution credits provided under the LARM Board’s plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(180 day and 3 year commitment; 5% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(180 day and 2 year commitment; 4% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. **(180 day notice only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(90 day notice and 3 year commitment only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(2 year commitment only; 1%)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. **(90 day Notice only)**

Adopted this 9 day of July, 2024.

Signature: _____
Title: _____
ATTEST: _____
Title: _____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

June 24, 2024

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2024-25 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's resolution credit options available for the new term.

To ensure LARM members are adequately covered, LARM is increasing overall values. Most members are seeing property values, contents, and property in the open increases of 5% depending on if you had a valuation of your properties in the last year. This is also being driven by reinsurance to ensure proper coverage on catastrophic losses.

To continue the goal of pursuing a strong financial position, the LARM Board formally approved the recommended adjustment to the 2024-25 Pool Year rate levels as follows:

- + 8.9% rate adjustment for Property.
- + 10% adjustment Level rates for Liability Coverages.
- + 5% adjustment for Workers' Compensation.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) In addition, please be advised that your final invoice amount may vary from the renewal packet based on endorsements that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we celebrate our 30th year in 2025 of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

A handwritten signature in black ink that reads 'Tracy Juranek'.

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

How to process the attached annual renewal resolution

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.

If you are a Member that desires to competitively bid your coverage in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

If you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2023-24 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2023-24 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 16, 2024**. Once the Renewal Resolution

has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of Franklin

Effective Date: 10/1/2024

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$14,397
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$8,818
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$5,000 Deductible	\$2,857
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$1,000 Deductible	\$2,229
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$3,060
Auto Physical Damage	16 x Vehicles \$ Varies on Deductible	\$4,345
Commercial Property	\$18,650,395 \$1,000 Deductible	\$66,616
TOTAL ANNUAL CONTRIBUTION:		\$102,322

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$83,529	\$84,408	\$86,167	\$86,167	\$87,046	\$87,925
Workers' Compensation:	\$13,677	\$13,821	\$14,109	\$14,109	\$14,253	\$14,397
Total Contribution:	\$97,206	\$98,229	\$100,276	\$100,276	\$101,299	\$102,322

RESOLUTION #2024-08
A RESOLUTION ACKNOWLEDGING NEBRASKA DEPARTMENT OF TRANSPORTATION
REQUIREMENTS FOR THE TEMPORARY USE OF THE STATE HIGHWAY
SYSTEM FOR SPECIAL EVENTS

_____ introduced the following resolution and moved
its adoption:

WHEREAS the City of Franklin will allow the Franklin Public Schools to sponsor and organize a Homecoming parade/event. We, the City of Franklin, appoints the Franklin Public Schools to organize, on the City of Franklin's behalf, a Homecoming parade/event; and

WHEREAS, the Homecoming Parade will require closing of a portion of highway L31-D (typically referred to as Avenue M) from 1001 M Street east to Main Street (Hwy 136), then south to J Street and Avenues 9-15th on **Friday, September 20, 2024** from 10:00 a.m. to approximately 2:00 p.m. or immediately after the parade, at which time the City will relinquish control of this section of Highway 136 back to the Nebraska Department of Transportation. The highway traffic will be re-routed from 10th and M to 16th & M Streets north to 16th and P Streets then west on P Street to 10th Street then south on 10th Street back to Highway 136; and

WHEREAS, during the above time period of this event, the City of Franklin acknowledges all duties set out in subsection (2) of LB589/N.R.S. Section 39-1359.

NOW, THEREFORE, BE IT RESOLVED, that during the above time period of this event, the City of Franklin, Nebraska, accepts and will carry out all duties set out in subsection (2) of LB589/N.R.S. Section 39-1359.

BE IT FURTHER RESOLVED, by the Mayor and City Council of Franklin, Nebraska, that if a claim is made against the State, it shall indemnify, defend, and hold harmless the State from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event.

PASSED AND APPROVED this 13, day of August 2024.

ATTEST:

Margaret M. Siel, Mayor

Raquel Felzien, City Clerk

(SEAL)

ORDINANCE NO. 872

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

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

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

CHAPTER 6 - POLICE REGULATIONS

ARTICLE 1. DOGS

§6-101 DOGS; DOG LICENSE.

Any person who shall own, keep, or harbor a dog over the age of six (6) months within the Municipality shall within fourteen (14) days after acquisition of said dog acquire a license for each such dog. Dog licenses shall be renewable annually on January 1st of each year commencing in the year 2005. Any license which has not been renewed by January 31st shall be delinquent and of no further force and effect. The possessor of any dog brought into or harbored within the corporate limits subsequent to January 1st of any year, shall be liable for the payment of the dog tax levied herein. Licenses shall be issued by the Municipal Clerk upon the payment of a license fee of ten dollars (\$10.00) for each dog. Said license shall not be transferable and no refund will be allowed in case of death, sale, or other disposition of the licensed dog. The owner shall state at the time the application is made and upon printed forms provided for such purpose, his name and address and the name, breed, color, and sex of each dog owned and kept by him. A certificate that the dog has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied for and no license or tag shall be issued until the certificate is shown. If the dog is a vicious dog, potentially dangerous dog, or a dangerous dog as defined in §6-109 of this Code, the owner shall also submit a certificate of insurance, upon both the initial dog license application as well as each successive renewal, from his or her insurance company showing each dog covered and the breed of dog covered by public liability insurance in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping, or maintenance of such dogs. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs.

§6-101.01 DOG; DOG GUIDES, HEARING AID DOGS, AND SERVICE DOGS; EXEMPT

FROM LICENSE TAX.

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

§6-102 DOGS; DOG LICENSE TAGS.

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

§6-103 DOGS; WRONGFUL LICENSING OF DOG.

It shall be unlawful for the owner, keeper, or harbinger of any dog to permit or allow such dog to wear any license, metallic tag, or other Municipal identification than that issued by the Municipal Clerk for dogs.

§6-104 DOGS; OWNER DEFINED.

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

§6-105 DOGS; PROCLAMATION.

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

§6-106 DOGS; RUNNING AT LARGE.

No person shall permit any dog owned, kept, or harbored by him to run at large. All dogs found running at large upon the streets, alleys, public grounds, or property of another are hereby declared a public nuisance. The penalty for violation of this section is \$25.00 for each offense.

§6-107 DOGS; DOGS DAMAGING PROPERTY OF OTHERS.

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

§6-108 DOGS; CAPTURE IMPOSSIBLE.

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

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

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

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

- (A) Has killed a human being.
- (B) Has inflicted injury on a human being that requires medical treatment.
- (C) Has killed a domestic animal without provocation.
- (D) Has been previously determined to be a potentially dangerous dog by the City, the owner has received notice from the City or the Municipal Police of such determination, and the dog inflicts an injury on a human being that does not require medical treatment, injures a domestic animal, or threatens the safety of humans or domestic animals.

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

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

(4) Any other dog which is of a dangerous or ferocious disposition which

habitually snaps or manifests a disposition to bite persons or other animals.

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

(6) No animal may be declared potentially dangerous or dangerous without an administrative determination as provided in section 6-110.

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

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

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

- (A) The name and address of the owner whose animal is subject to such determination;
- (B) The name, description, and license number of the animal who is subject to such determination;
- (C) A description of the facts which form the basis of such determination;
- (D) A summary of the effects of such determination, including the requirements for sections 6-112 and 6-113 and a statement that noncompliance will result in an owner being cited with a violation of this article and in the case of the animal being declared a potentially dangerous animal, the animal subject to such determination potentially being declared a dangerous animal for a violation of §6-109(2)(D);
- (E) The date of proposed entry of the determination which shall be not less than ten days after the date of mailing or personal service of the notice; and
- (F) Notification of the availability of an appeal if the owner objects to such determination, within ten days of the date of mailing or personal service of the notice.

An owner whose animal is determined to be a potentially dangerous or dangerous animal shall be required to comply with section 6-113 immediately,

section 6-112 within 30 days of the date of entry of the determination order, unless a notice of appeal of the order is filed with the Municipal Clerk, provided, noncompliance with any of the sections set forth above in this paragraph, shall result in a violation of this section.

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

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

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

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

§6-112 DOGS; DANGEROUS OR POTENTIALLY DANGEROUS ANIMALS - SPAYING OR NEUTERING: MICROCHIP IDENTIFICATION AND LICENSE REQUIRED.

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

§6-113 DOGS; REQUIREMENTS FOR VICIOUS DOGS, POTENTIALLY DANGEROUS DOGS AND DANGEROUS DOGS.

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

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

All vicious dogs, potentially dangerous dogs and dangerous dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled as above provided. Such pen, kennel, or structure must have secure sides and a secure top attached to the sides. All structures used to confine vicious dogs, potentially dangerous dogs or dangerous dogs must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than two feet (2'). All structures erected to house vicious dogs, potentially dangerous dogs or dangerous dogs must comply with all zoning and building regulations of the City. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition. The pen, kennel, or structure shall be at least ten feet from any property line of the owner and shall also protect the dog from the elements.

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

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

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

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

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

§6-114 DOGS; INTERFERENCE WITH POLICE.

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

§6-115 DOGS; KILLING AND POISONING.

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

§6-116 DOGS; BARKING AND OFFENSIVE.

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

§6-117 DOGS; LIABILITY OF OWNER.

It shall be unlawful for any person to allow a dog or cat owned, kept, or harbored by him, or under his charge or control, to injure or destroy any real or personal property of any description belonging to another person. The owner or possessor of any such dog or cat, in addition to the usual judgment upon conviction, may be made to be liable to the persons so injured in an amount equal to the value of the damage so sustained.

§6-118 DOGS; REMOVAL OF TAGS.

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

§6-119 DOGS; IMPOUNDING.

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

§6-120 DOGS; ANIMAL SHELTER.

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

§6-121 DOGS AND CATS; RABIES SUSPECTED.

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

of rabies are observed, the animal may be released from confinement.

§6-122 DOGS AND CATS; NUISANCE FEEDING PROHIBITED.

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

§6-123 DOGS AND CATS; SANITATION REQUIREMENTS.

The owner of any dog or cat shall keep any yard, enclosure, shelter structure, or dwelling wherein such animal is kept in a clean and sanitary condition so as not to give off offensive odors which are a source of discomfort to persons residing in the vicinity thereof. The owner shall not allow offal, manure, and waste material of such animal to accumulate or remain in the yard, pen, enclosure, shelter structure, and/or dwelling, upon which such animal resides or is confined in any manner which is conducive to the breeding or attraction of flies, mosquitoes, or other noxious insects or in any manner which endangers the public health or safety or which creates an unhealthy environment. The maintenance or permitting of any of the foregoing conditions on any premises is hereby declared to be a public nuisance. The owner shall, in a sanitary manner, remove or dispose of all offal, manure, and waste material accumulating from such animal at least once every seven days.

§6-124 DOGS AND CATS; VIOLATION; PENALTY.

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

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

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

PASSED AND APPROVED this 14th day of February, 2023.

APPROVED:



Margaret Siel, Mayor.

ATTEST:



Raquel Felzien, City Clerk.



§ 6-327 MISDEMEANORS; UNLICENSED OR INOPERABLE VEHICLES.

(A) No person in charge or control of any property within the city, other than city property, whether as owner, tenant, occupant, lessee, or otherwise, shall allow any partially dismantled, inoperable, wrecked, junked, or discarded vehicle to remain on that property longer than 30 days.

(B) No unlicensed vehicle shall be permitted to remain on any private or public property for any length of time, provided that this section shall not apply to the following:

(1) A vehicle bearing a valid "In Transit" sticker;

(2) A vehicle in an enclosed building;

(3) A vehicle on the premises of a business enterprise operated in a lawful place and manner when the vehicle is necessary to the lawful operation of the business; or

(4) A vehicle in an appropriate storage place or depository maintained in a lawful place and manner by the city.

(C) Any vehicle allowed to remain on property in violation of this section shall constitute a nuisance and shall be abated, and any person violating this section shall be guilty of an offense.

(Ord. 811, passed 6-11-2007; Ord. 818, passed 10-8-2007)

Statutory reference:

"In Transit" stickers, see Neb. RS 60-376

Cross reference:

Unattended motor vehicle, see § 5-314