

**City of Franklin Community Development Authority**  
**June 10, 2025 5:45 PM City Hall**

**1. Call the Meeting to Order and Roll Call**

**2. Verification of Open Meeting Act Notice posted at City Hall**

I encourage residents to participate in our council meetings. Public comment is an essential part of our democratic process. To ensure everyone has a fair opportunity to speak, we are implementing a three-minute time limit for each speaker per topic during the public comments section. This will allow us to hear from as many community members as possible. We appreciate your understanding and cooperation as we work to create a space that is respectful and open to all. Thank you

**3. Discussion and action items:**

3.a. Discussion and action request from Garvin Carwash at 623 16th Ave, for signage and doors.

3.b. Discussion and action Dorn Auto payment for grant approved 9/30/2023  
Labor and installation of doors, windows and siding for \$2,654.43

**4. Public Comments**

**5. Adjourn**

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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.



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## GRANT PROGRAM APPLICATION

### ITEM 1: PROGRAM

Mark one:

Residential Grant Program

Commercial Grant Program

### ITEM 2: APPLICANT

Applicant Name: Garvin Car Wash

Mailing Address: 1508 L St City: Franklin State: NE Zip: 68939

E-Mail: tgarvin@garvinautobody.com Phone: 308-470-1477

### ITEM 3: PROPERTY

Project Address: 623 16<sup>th</sup> Ave

Property Owner: Garvin Auto Body And Repair LLC Year Built: 1972

### ITEM 4: EXISTING USE

Housing Type: \_\_\_\_\_ Occupancy: \_\_\_\_\_

Business: \_\_\_\_\_ Years in Business: \_\_\_\_\_

### ITEM 5: IMPROVEMENTS

Mark all that apply:

#### Facade Improvements

- Roof
- Signage/awning
- Windows/doors

#### Public Improvements

- Streets
- Curb/gutter - NO-TRF
- Sidewalks

- Brick/exterior surface  
 Exterior painting  
 Exterior lighting  
 Public utilities

Describe Proposed Project: New Sign, Tin and Garage Doors

Start Date of Project: June 15<sup>th</sup> Completion Date of Project: July 31

**ITEM 6: FINANCIAL**

Estimated Cost of Eligible Improvements: \_\_\_\_\_

Amount of Grant Request: \_\_\_\_\_

**ITEM 7: REQUIRED ATTACHMENTS**

Attach the following documents:

- Bids/estimates for any/all work  
 Drawings/plans for any/all work  
 "Before" pictures of the property

**ITEM 8: SIGNATURE**

Applicant Signature:  Date: 6/2/25

\*Property Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*Note: If the applicant is not the owner of the property, the property owner must sign the Application.

FOR OFFICIAL USE		
Circle one: APPROVED   DENIED		
Approval Date:	Grant Award:	
Notes and Special Conditions:		
Signature	Title	Date

# Raynor Garage Doors of Ce. Ne., Inc.

402-462-4103 FAX 402-462-6396  
 525 E 33rd St.  
 Hastings, NE 68901

# PROPOSAL

DATE	PROPOSAL
4/30/2025	27373

NAME / ADDRESS
GARVIN AUTO BODY 1508 L ST FRANKLIN NE 68939

PROJECT SITE OR NAME
CARWASH
ATTENTION
TONY

PHONE/FAX

QTY	DESCRIPTION	TOTAL
1	10'2" W X 10' H RAYNOR, S-24 SERIES, ( 24 ) GAUGE, WHITE, SECTIONAL, OVER HEAD DOOR, INSULATED W/ IMPACT RESISTANT COVERS ( R 7.70 ), NORMAL HEADROOM, ANGLE MOUNT 2" TRACK, TORSION SPRINGS, HEAD AND JAMB PERIMETER WEATHER SEALS, WHITE IN COLOR, 3- 24" X 8" WINDOWS IN 4TH SECTION	
1	MANARAS OMT 1/2HP COMMERCIAL OPERATOR WITH 3 BUTTON WALL STATION, 30 CYCLES PER HOUR, PHOTOEYES, 1 REMOTE INCLUDED INSTALLED ALL WIRING BY OTHERS	4,244.00
2	12'2" W X 10' H RAYNOR S24 SERIES (24) GAUGE, WHITE SECTIONAL OVER HEAD DOOR, NORMAL HEAD ROOM, ANGLE MOUNT, 2" TRACK, TORSION SPRINGS, HEAD AND JAMB PERIMETER WEATHER SEALS, WHITE IN COLOR, NO WINDOWS, MANUAL, MINI WAREHOUSE LOCK EACH INSTALLED	5,124.00
	QUOTE VALID 30 DAYS PLEASE SIGN AND RETURN COPY TO PLACE ORDER 50% DEPOSIT REQUIRED UPON ORDER Sales Tax	0.00
	3% ADD ON FOR CREDIT CARD USE	
	<b>TOTAL</b>	<b>\$9,368.00</b>

TERMS & CONDITIONS-Raynor Doors of Ce. Ne. is not responsible for dimensional errors made by others and we reserve the right to correct errors and omissions. This proposal is based on the structure being ready for installation when we arrive with clear access to opening and electrical power available. No electrical wiring will be done by Raynor doors.

WE ARE LOOKING FORWARD TO DOING BUSINESS WITH YOU IN THE FUTURE.

SIGNATURE \_\_\_\_\_

**ESTIMATE**

LMN Graphics, LLC  
2520 Q Ave  
Kearney, NE 68847

jazzmyn@lmngraphics.com  
+1 (308) 237-9207  
lmngraphics.com



**Bill to**  
GARVIN AUTO BODY AND REPAIR LLC

**Estimate details**  
Estimate no.: 1056  
Estimate date: 05/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Specialty Sign</b>	Cabinet Sign - 24"x60" - Single Sided - Printed Lexan Face - White LED - 6.5" Deep Cabinet - Black - Not Installed - Garvin Auto Body and Repair	1	\$2,475.00	\$2,475.00
					Subtotal	\$2,475.00
					Sales tax	\$173.25
					<b>Total</b>	<b>\$2,648.25</b>

Accepted date

Accepted by

**GARVIN**

**AUTO BODY & REPAIR, LLC**

**CAR WASH • TOWING/RECOVERY**



Before

Steve Delleksen  
1133 E Road  
Franklin NE 68939

371295

ORDER INFO	customer's order no.	phone	date
	name		June 1 2025
	address Dan's Automotive		
	city, state, zip Franklin NE 68939		
	sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct <input type="checkbox"/> # _____	shipping information

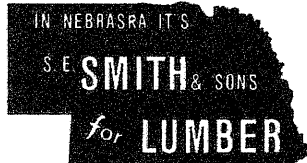
quantity	description	price	amount
1			
2			
3			
4			
5	Labor		\$ 3088 <sup>00</sup>
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by

# S. E. SMITH & SONS

702 16<sup>th</sup> Ave.  
FRANKLIN, NE 68939

Lumber - Coal - Hardware - Paints  
All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. \_\_\_\_\_ DATE 5-23-25

SOLD TO Dann Auto

ADDRESS \_\_\_\_\_

DELIVER TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SOLD BY		DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
<u>2</u>		<u>8'</u>	<u>whit Jamb Seal</u>		<u>9<sup>90</sup></u>	<u>19.80</u>
<u>1</u>		<u>9'</u>	<u>" " "</u>			<u>11.15</u>
<u>50</u>		<u>1 5/8"</u>	<u>whit Screws</u>		<u>.10</u>	<u>5.00</u>
<u>2</u>	<u>24</u>	<u>12'</u>	<u>whit Vinyl Siding</u>		<u>13<sup>90</sup></u>	<u>27.00</u>
<u>1</u>		<u>"</u>	<u>" Finish Trim</u>			<u>10.25</u>
						<u>73.20</u>
					<u>tax</u>	<u>4.75</u>
						<u>77.95</u>

**S 33147**

Received by Steve

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

**S. E. SMITH & SONS**

702 16th Ave.  
FRANKLIN, NE 68939

Lumber - Coal - Hardware - Paints  
All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. 5-19-25

SOLD TO Don Auto DATE 5-19-25

ADDRESS \_\_\_\_\_

DELIVER TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SOLD BY		DRIVER	LOADED BY	TERMS	
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	AMOUNT
2	2 1/2 x 116	116	com	328	1,800
2	2 1/4 x 8	8	"	16	81
2	2 1/4 x 10	10	"	20	81
1	2 1/4 x 116	116	com	16	81
2	2 1/4 x 8	8	"	16	81
30	2 3/4	2 3/4	Top Lams	13	13
3			Big nail	14	14
1	2 1/4 x 10	10	com	10	81
4	2 1/2	8	com	32	1,36
3	4x8s	8	HD big nail	2 3/8	499
1	1/4 x 8	8	* 2x8	2 3/8	246
1	1/4 x 12	12	"	4	244
					22578
					1468
					24846

S 33121 Received by Steve J.

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

**S. E. SMITH & SONS**

702 16th Ave.  
FRANKLIN, NE 68939

Lumber - Coal - Hardware - Paints  
All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. \_\_\_\_\_ DATE 5-24-25

SOLD TO Don Auto

ADDRESS \_\_\_\_\_

DELIVER TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SOLD BY		DRIVER	LOADED BY	TERMS	
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	AMOUNT
1	2 1/8	4'	ACQ	5 1/2	1,25
1	2 1/2	4'	"	8	1,80
2	2 1/2	8'	com	32	1,80
2	2 1/8	3 1/2	Anchors	2 1/2	3,59
1	1/4 x 8	8	* 2x8	4	2,64
1	1/4 x 12	12	"	4	2,40
1	com		Exit Team	14	14
5/8000			WUNT 250 SOLANS		.00
1	box 24"		WUNT 1000X		169.45
1			Exit Team		18.99
1	Tuba		Big Studs Scaffolding		8.89
1	125		WUNT 1000X - channel		10.15
					337.05
					21.91
					358.96

S 33143 Received by Steve D

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

**S. E. SMITH & SONS**  
 702 16th Ave.  
 FRANKLIN, NE 68939  
 Lumber - Coal - Hardware - Paints  
 All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. 4-25-25 DATE 4-25-25

SOLD TO Dorn Auto

ADDRESS

DELIVER TO

ADDRESS

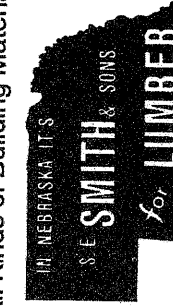
SOLD BY		DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
1	2" x 4"	4'	Can	5 1/2	1.48	7.89
1	2" x 4"	4'	OH Door Joint	892.2M		35.98
9	3/16"		chain		.89	8.01
1			Rollout			11.94
2					12.99	25.98
2	Bags		White Serranall		49.98	99.96
1	28 x 6"	26'	1/2" x 1/4" Entry Door	33 1/2	1.30	398.95
1	2 1/2" x 26"		can		4.99	43.32
3	1x6s	3"	lig nail		5.45	14.97
3.10			Gold Joint			16.89
						1663.95
					tax	43.15
						707.10

S 32997

Received by Steve

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

**S. E. SMITH & SONS**  
 702 16th Ave.  
 FRANKLIN, NE 68939  
 Lumber - Coal - Hardware - Paints  
 All Kinds of Building Material



(308) 425-6233 • (308) 425-3793

YOUR ORDER NO. 5-3-25 DATE 5-3-25

SOLD TO Dorn Auto

ADDRESS

DELIVER TO

ADDRESS

SOLD BY		DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
1	1 1/4"	16'	Entry lock	200	6.38	127.60
2	1/4"	8'	wood shims	5 1/2	2.44	13.42
1	1"	10'	zip Tapp	3 1/2	2.44	8.38
1	3" x 6"		TS210 1 1/2" Entry Door			397.12
2	3/16"		Serranall Blades		3.59	7.18
1	1 1/4" x 2 3/4"		map bit		.46	.46
10	1 1/4" x 3"		tappens		5.98	59.80
2.45			gold tone screws			78.52
					tax	5.10
						834.58

S 33044

Received by Steve D.

1 1/2% finance charge per month on balances 30 days past due which is an annual percentage rate of 18%.

Close

Check #1828-\$3,088.00

**DORN AUTOMOTIVE, LLC**  
1545 L ST  
FRANKLIN, NE 68939

**1828**  
76-0182/1049

06-3-25 Date

Pay to the order of Steve Detlefsen \$ 3,088.00 Dollars

Security feature  
required  
Deposit on back

Three thousand eighty-eight and 00/100

*First Bank and Trust Company*  
P.O. Box 147 • Minden, NE 68959 • 308-832-2000

Steve

For repair work

MP

Front Back

Main Street First Bank and Trust Company









Close

Check #1829-\$1,513.95

**DORN AUTOMOTIVE, LLC**  
1545 L ST  
FRANKLIN, NE 68939

**1829**  
76-0182/1049

6-3-25  
Date

Pay to the order of Smith lumber \$ 1513.95

One thousand five hundred thirteen and 95/100 Dollars

 Security features included. Details on back.

 **First Bank**  
and Trust Company  
P.O. Box 147 • Minden, NE 68959 • 308-832-2030

For supplies  **MP**

Main Street First Bank and Trust Company

Front BACK

