



City of Franklin Community Development Authority

July 8, 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 on Garvin Carwash application for 623 16th Ave

3.b. Discussion and action on payment to Dorn Automotive LLC for final payment of \$2,654.53 for installation and purchase of windows, doors and labor.

4. Public Comments

5. Adjourn

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 16th 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, ~~Roof~~ Tin and Garage Doors

Start Date of Project: June 15th 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	
	TOTAL	\$9,368.00

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.		Specialty Sign	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
					Total	\$2,648.25

Accepted date

Accepted by

GARVIN

AUTO BODY & REPAIR, LLC

CAR WASH • TOWING/RECOVERY



Before

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

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

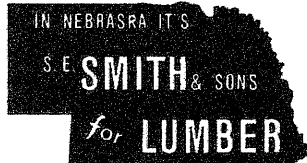
quantity	description	price	amount
1			
2			
3			
4			
5	Labor		\$ 3088 ⁰⁰
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by

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 5-23-25

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>9⁹⁰</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>13⁹⁰</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 DATE 5-21-25

SOLD TO Don Auto

ADDRESS _____

DELIVER TO _____

ADDRESS		DRIVER	LOADED BY	TERMS	
PCES.	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 x 8	8	com	32	1,36
3	4x8s		HD big nail	2 3/4	499
1	1/4 x 8	8	#2wp	2 3/4	246
1	1/4 x 12	12	"	4	244
					22578
					1468
					24846

S 33121 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. _____ DATE 5-21-25

SOLD TO Don Auto

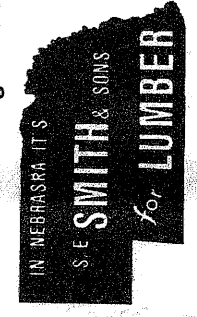
ADDRESS _____

DELIVER TO _____

ADDRESS		DRIVER	LOADED BY	TERMS	
PCES.	SIZE	L'GTH	DESCRIPTION	FEET	AMOUNT
1	2 1/8	4'	ACCQ	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	#2wp	4	2.64
1	1/4 x 12	12	"	4	2.40
1	com		Exit Tee	14	14
5/8000			WUNT 25p SOLANS		.00
1	box 24"		WUNT 10000		169.45
1			Exit Leads		18.99
1	Tuba		Big Studs Scaffolding		8.89
1	125		WUNT - channels		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

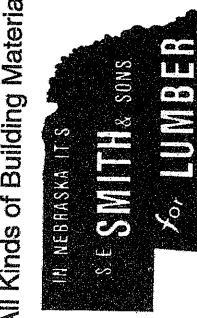
SOLD BY		DRIVER	LOADED BY	TERMS		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	PRICE	AMOUNT
1	2" x 4"	4'	Can	5 1/2	1.48	7.89
1	2" x 4"	4'	OH Door Joint	892LM		35.98
9	3/16"		chain		.89	8.01
1			Rollout			11.94
2					12.99	25.98
2	Bags		White Serranall		49.98	99.96
1	28 x 6"	26'	1/2" x 1/4" Entry Door	33 1/2	1.30	398.95
1	2 1/2" x 2"	26'	can		4.99	43.32
3	1x6s	3"	lig nail		5.45	14.97
3.10			Gold Tank			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	2.46	8.82
1	3" x 6"		TS210 1H 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 tank serranall			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







DORN AUTOMOTIVE, LLC
1545 L ST
FRANKLIN, NE 68939

1774
76-0182/1049

5-22-25
Date

Pay to the order of S. E. Smith & Sons \$ 707.¹⁰

Seven hundred seven and ¹⁰/₁₀₀ Dollars

Security features included. Details on back.

First Bank
and Trust Company
PO Box 147 - Minden, NE 68959 • 308-832-2000

For materials

ORC MP



Main street First Bank and Trust Company

ENDORSE HERE

X

For Deposit Only
To the order of
SE Smith & Sons
For Cash, No Funds
 CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO _____
FINANCIAL INSTITUTION
DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

TranDt=05/23/25-StartTm=10:57:35 AM

RtNum=104900349 TlrID=230 Br=63- TranDt=05/23/25

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

- Microprint Signature Lines and Separator Lines.
- Small type in lines appears larger when photocopied
- Chemically Sensitive Paper. Stains or spots may appear on chemical alteration
- Invariable Fluorescent Fibers. Cannot be reproduced on photocopiers
- Heat Sensitive Ink. Red smudge will fade when heat, fluid held between thumb & finger or tremble on margin for rotation
- Security Screen.
- Absence of "Original Document" verbiage on back of check when photocopied

® Padlock design is a certified mark of the Check Payment Systems Association

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