



City of Franklin Regular Meeting March 10, 2026 6:00 PM City Hall

1. Call Meeting to Order Roll Call

2. Verification of Open Meetings Notice

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. Mayor Communications:

4. Consent Agenda

4.a. Minutes of the previous meetings

4.b. Treasurer's Report

4.c. Budget Report

4.d. CLAIMS

- All approved claims, except for Duncan Welding, will be processed in a separate motion.

4.e. Permits: Stacey James; addition to existing structure.

4.f. Franklin County Sheriff's report

4.g. Two Rivers Public Health Department District

- The application for the swimming pool inspections and permitting was submitted on March 4, 2026.
- The fee is \$200 each year for the inspection. This fee is included in the claims process.

5. Discussion and Action Items

5.a. Discussion and action approval of a \$212.10 invoice from Duncan Welding for services to the City of Franklin.

5.b. Discussion with Todd Siel, General Manager of Lower Republican Natural Resource District on the upcoming agreement renewal terms for January 2029

5.c. Resolutions to consider and pass:

5.c.1. Resolution 2026-01

- Franklin Housing Authority DBA Golden Age Village, Franklin, Nebraska

5.c.2. Resolution 2026-02

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.



- 2026 Vacant Property Registry Program - Appoint program Administrator

5.d. Ordinances

5.d.1. ORDINANCE No. 967

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO THE KEEPING OF INOPERABLE AND UNLICENSED VEHICLES; TO DECLARE SUCH VEHICLES TO BE A NUISANCE; TO AMEND SEC. 6-360 OF THE MUNICIPAL CODE; TO REPEAL THE ORIGINAL SECTION; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. AMENDED MARCH 10, 2026

5.d.2. ORDINANCE 968 - VACANT PROPERTY REGISTRY (VPR)

AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO ADOPT VACANT PROPERTY REGISTRATION PROVISIONS AS PART OF CHAPTER 4 ARTICLE 3, and add Section 4-310 Registration of Vacant Properties TO THE CITY OF FRANKLIN, MUNICIPAL CODE; TO REPEAL ANY CONFLICTING ORDINANCES; TO ORDER THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM;

5.e. Discussion and action on 2026 Vacant Property Registry Program — Agreement with SCEDD (South Central Economic Development District)

5.f. Discussion and action on One & Six year plan submitted by Barry Rubendall

5.g. Discussion and action on approving a surplus item of spring tooth harrow from the street department.

5.h. Discussion and action on swimming pool opening, hiring a manager, setting wages, and setting admission rates.

5.i. Discussion and action approving payment to **RMV Construction LLC** for **\$122,815.80** for rehabilitation construction work of: general conditions and site costs including continued demolition work (now at 98% complete), structural steel (front steel beam was being fabricated), rough carpentry work (floor sheathing, all framing), liner (vapor barrier work below walls), and fees.

5.j. Discussion and action on approving Erickson Sullivan Architects invoice for **\$3712.50** for engineering management services.

5.k. Discussion and action approve payment to SCEDD (South Central Economic Development District) of \$4,950.00 for the Grant Administration benchmark spending 50% of rehabilitation expenses met.

5.l. Discussion and action approve reimbursement of payment request for NAHTF funds payment #8

- RMV Construction \$122,815.80
- Erickson Sullivan Arch. \$ 3,712.50

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- SCEDD \$ 4,950.00
- Total Trust funds requested: **\$131,478.30**

5.m. Discussion and action the park committee met on Thursday, February 26, 2026, and scored for the following items below, the contractors that were chosen:

- Shelter: Purchased from Paulsen's Automotive (Jr Stover contact) for \$14,739.30.
- Concrete: Bid awarded to Morten Construction out of Kearney for \$17,932.00.
- Globe Lighting: Contract awarded to Dutton Lansing Company to replace 25 globe lights for \$37,233.50.

5.n. Discussion on Committee updates:

- Personnel Manual: Marg, Dave Platt, and Raquel
- Safety committee review: Dave Duncan and Sandy Urbina
- Dave Platt — open house at the Power Plant

6. Public Comments

7. Adjourn

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Franklin, Nebraska
February 10, 2026

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on February 10, 2026, at 6:00 PM

Upon roll call, the following board members were in attendance: Margaret Siel, Dave Duncan, Dave Platt, Absent: Mike Stephens, Sandy Urbina.

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

Notice of this meeting was simultaneously given to all 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 held open to the attendance of the public.

Mayor communications: C4K survey results about daycare availability, meeting notice from the Franklin County planning and zoning committee meeting, reminder about filing date for election.

Motion made by Dave Duncan, seconded by Dave Platt to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent

Yea: 3, Nay: 0, Absent: 2

5 R REPAIR	MAINT.	\$712.60
AFLAC	INS.	\$954.39
AMANDA SHELTON	REIMB.	\$121.86
BEACON ATHLETICS	SUPPLIES	\$5,604.28
BELLAMY LAW	FEE	\$2,550.00
BCBS	INS.	\$10,589.32
BLACK HILLS	GAS	\$329.34
CHEMQUEST	FEE	\$595.00
CHRISTIE MALL	SERV.	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,480.21
DELTA DENTAL	INS.	\$581.28
DORN AUTO	MAINT.	\$117.45
DUNCAN THEIS CONST.	GRANT/RCRP	\$9,676.80
DUNCAN WELDING	MAINT.	\$30.00
DUTTON LAINSON	DIST.SUPPLY	\$1,184.28

EAKES	FEE	\$44.99
EFTPS	PAYROLL	\$13,721.44
ELECTRIC FUND	ELECTRIC	\$4,333.64
ERICKSON SULLIVAN ARCHT.	FEE	\$6,587.50
FELZIEN, RAQUEL	MILEAGE/UNIFORM	\$300.66
FRANKLIN AUTO PARTS	MAINT.	\$260.98
FRANKLIN COUNTRY CLUB	FEE	\$690.00
FRANKLIN CO CHRONICLE	FEE	\$529.00
FRANKLIN CO SHERIFF	FEE	\$6,032.00
FRANKLIN CHAMBER	FEE	\$150.00
FREEDOM CLAIMS	FEE	\$3,000.00
GERDES FEED & SUPPLY	MAINT.	\$17.99
GLENWOOD TELE.	PHONE	\$535.95
GOLDSTAR	MAINT.	\$5,245.28
GRAND KUBOTA	MAINT.	\$77.50
HOMETOWN LEASING	FEE	\$423.78
JEO CONSUTLING GROUP	FEE	\$5,298.75
JR'S CARPENTRY	MAINT.	\$155.00
MADISON LIFE	INS	\$56.30
MENARDS	SUPPLIES	\$136.65
MG TRUST	FEE	\$4,624.77
MICHAEL TODD	SUPPLIES	\$1,085.20
MIDWEST HYDRAULIC SERV.	MAINT.	\$1,968.84
MUNICIPAL SUPPLY	SUPPLY	\$763.29
NE DEPT OF REV	SALES TAX	\$6,961.36
NE DEPT OF REV	PAYROLL	\$1,254.01
NE PUBLIC HEALTH	FEE	\$15.00
NUESYNERGY INC	PAYROLL	\$851.11
PAYROLL	PAYROLL	\$42,873.11
PITSTOP	SUPPLIES/FUEL	\$148.23
PLANK'S HWDE	SUPPLY	\$245.42
PLATTE VALLEY COMM.	SUPPLIES	\$1,377.85

PROFORMA	SUPPLIES	\$184.50
RELIABLE PEST CONTROL	MAINT.	\$460.00
RETIREMENT PLAN	PAYROLL	\$1,477.18
RIGHTWAY GROCERY	SUPP.	\$84.99
RMV CONST.	GRANT/NAHTF	\$67,901.17
S.E. SMITH & SONS	SUPPLIES	\$2,114.36
SCEDD	FEE	\$10,000.00
SIEL & ASSOC.	FEE	\$150.00
SOUTHERN POWER	FEE	\$54,784.09
STOVER, LAWRENCE	REIMB.SUPPLY	\$72.74
UNEMPLOYMENT	PAYROLL	\$14.78
U.S. BANK	SUPPLY	\$2,853.04
VERIZON	PHONE	\$79.95
VSP	INS	\$161.07
WAPA	FEE	\$7,617.79
WERNER AGGREGATES INC	SUPPLIES	\$938.19
	TOTAL	\$294,266.26

Motion made by Dave Platt, seconded by Margaret Siel to approve of a \$30.00 claim from Duncan Welding for services to the City of Franklin. Motion Passed.

Duncan: Abstain (With Conflict), Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 2, Nay: 0, Absent: 2, Abstain (With Conflict): 1

Motion made by Dave Platt, seconded by Dave Duncan to approve Siel and Associates for invoice \$150.00 for services. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Abstain (With Conflict), Stephens: Absent, Urbina: Absent
Yea: 2, Nay: 0, Absent: 2, Abstain (With Conflict): 1

Discussion with Sam Reinke, representing Southern Public Power District. Sam presented the district's annual report, which included an overview of the current wholesale electricity rates and projections for rates in 2027. Additionally, he shared information on the energy wise incentive programs available to residents, outlining how these initiatives could benefit the community by promoting energy efficiency and cost savings.

LeAnn Jochum, representing South Central Economic Development District (SCEDD). LeAnn presented the vacant property registry (VPR) program. The council wants SCEDD to bring the ordinance to the March 10, 2026, meeting to discuss.

Discussion with LeAnn Jochum, representing South Central Economic Development District. LeAnn presented an update on the RCRP grant and funds available to be spent. The park committee decided the priorities were a west shelter house, including concrete pad, updated lights around the pickleball/basketball courts, grading plans for the park, new decorative lights throughout the park, painting the welcome sign, and map sign for disc golf.

Motion made by Margaret Siel, seconded by Dave Duncan to approve the plans as presented for the RCRP grant and the RFPs for concrete pad and west shelter and spending plan as projected. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Dave Platt, seconded by Dave Duncan to approve invoice to Erickson Sullivan Architects for \$2,875.00 for Library Patio for 98% complete ending January 31, 2026. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Dave Duncan, seconded by Dave Platt to approve of payment to Duncan Theis Construction invoice#4 for \$9,676.80 for work done on the library patio, glass install and finish work. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Dave Duncan, seconded by Dave Platt to approve agreement signed by Margaret Siel, Mayor, with JEO Consulting Group Inc for the professional services for the Franklin City Park grading plan, for \$7,240.00 that will be done and reported back by March 6, 2026. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Dave Duncan, seconded by Dave Platt to approval of payment to RMV Construction LLC of \$67,901.17 for rehabilitation construction work of: general conditions and site costs including continued demolition work (now at 98% complete), structural steel (front steel beam was being fabricated), rough carpentry work (floor sheathing, wall framing), liner (vapor barrier work below walls), and fees. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Dave Duncan, seconded by Dave Platt to approve payment to Erickson Sullivan Architects of \$3,712.50 for architectural services for downtown apartments for the period ending 1/31/2026 of: general conditions and fees. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Margaret Siel, seconded by Dave Platt to approve reimbursement of payment request for NAHTF funds payment #7. RMV Const \$67,901.17 Erickson Sullivan \$3,712.50 Total Trust Funds requested \$71,613.67. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Discussion and update on NAHTF grant. Mike Walmsey has been contacted about the gutters leaking on the back of the building, Ideas for naming the building, Steve Hutchins request to have a plaque on the building and the strip of land he owns by the power plant, old neon sign getting restored, doing request for proposals (RFP) for the appliances, publish employment ads for part-time property manager and maintenance, ideas on how to promote the commercial space, cameras in the hallways, front and rear of the building, Wi-Fi for the building and promoting the rentals.

Motion made by Dave Duncan, seconded by Margaret Siel to approve Glenwood Communications quote for 10 or 11 drops for Wi-Fi System at the apartment building. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Discussion with Drew Boston, the city's water operator, to review the volume of gallons pumped for the NRD over the previous five years. Also included discussion regarding the forthcoming date of 2029 for renewal of the agreement with the Lower Republican Water District.

Discussion Amanda Shelton, the city's librarian, regarding her annual review. Amanda presented fiscal year statistics on library patron usage, including the number of individuals who visited the library throughout the year. She also provided an overview of the various programs offered by the library, highlighting participation and engagement levels. Additionally, Amanda discussed the library's outreach efforts within the community, sharing information about initiatives and activities aimed at increasing public awareness and involvement with library services.

Motion made by Dave Platt, seconded by Dave Duncan to table the one- and six-year plan Barry Rubendall presented for further information. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Margaret Siel, seconded by Dave Duncan to table the city shop roof until next fiscal year. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Motion made by Margaret Siel, seconded by Dave Platt to approve Mag Siel and Dave Platt on Personnel manual updates, Leadership Community Certification (LCC) - Marg Siel, Ordinance updates - Dave Duncan, Safety committee, Dave Duncan and Sandy Urbina. Ask Mike Stephens to be on the personnel or LCC committee. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Discussion on ACE distribution funds that the City of Franklin received this year were \$6,940.00. Members considered how these funds should be allocated, noting that the money must be designated specifically for community development projects. The council considered the

most effective ways to use the funds to benefit the community and ensure that the resources support ongoing development initiatives. Dave Duncan mentioned maybe we should investigate getting lights for the downtown business area.

Motion made by Margaret Siel, seconded by Dave Platt to table Ordinance #818 until next meeting. Motion Passed.

Duncan: Yea, Platt: Yea, Siel: Yea, Stephens: Absent, Urbina: Absent
Yea: 3, Nay: 0, Absent: 2

Public comments: Steve Dallmann, 1610 O Street, wanted to express his gratitude to Amanda Shelton and how she does a wonderful job with the library and the programs for our town. Dave Platt, 413 19th Ave, asked the council about the stop light corner at M Street and 16th Ave (State highway 10 and highway 136) and how the City of Franklin could possibly put up the flashing stop signs to maybe help vehicle owners notice that they need to stop. Dave Platt mentioned that he would like to see the City Council host an open house this summer at the Power plant to show our residents the plant operations.

Adjourn the meeting at 8:34 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Cornerstone Bank & SCSB		for MARCH 10, 2026 meeting				
Beginging Balance	\$780,021.39					
Credit Transactions	\$336,148.37					
Debit Transactions	\$258,487.60					
ending bank balance	\$857,682.16					
C & D Enterprise Fund	\$80,410.02					
Farmers State Bank Trust/ Health Acct	\$65,880.27					
TOTAL OF ALL CHECKING ACCOUNTS	\$1,003,972.45					
CD BALANCES CORNERSTONE BANK (C	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#114064	\$55,647.70	\$0.00	3.70%	08/05/2026	7 MONTHS	
CSB CD# 115430	\$283,904.00	\$992.36	3.70%	9/20/2026	7 MONTHS	
CSB CD#127419	\$156,351.81	\$0.00	3.84%	7/9/2026	7 MONTHS	
CSB CD#128049	\$308,912.26	\$0.00	3.70%	08/06/2026	7 MONTHS	
CSB CD#128711	\$181,667.20	\$569.09	3.70%	08/26/2026	7 MONTHS	
CSB CD#135024	\$78,656.61	\$0.00	3.70%	8/26/2026	7 MONTHS	
CSB CD#137368	\$57,579.99	\$0.00	3.99%	5/9/2026	7 MONTHS	
CSB CD#137370	\$57,040.72	\$0.00	3.99%	5/9/2026	7 MONTHS	
Total CBS:	\$1,179,760.29	\$1,561.45				
SOUTH CENTRAL STATE BANK (SCS	CERTIFICATE VALUE	INTEREST EARNED	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#405884	\$55,430.48	\$0.00	3.70%	06/07/2026	5 MONTHS	
SCSB CD#405922	\$452,080.68	\$0.00	3.89%	3/21/2026	5 MONTHS	
SCSB CD#405923	\$333,825.92	\$0.00	3.89%	03/21/2026	5 MONTHS	
Total SCSB:	\$841,337.08	\$0.00				
Total CD's Investments:	\$2,021,097.37	\$1,561.45				
GRAND TOTAL CHECKING & CD'S:	\$3,025,069.82					

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	18,942.70	51,031.90	20.57	197,099.77	248,131.67
05-00-4103	CITY SALES TAX		35,891.23	29.91	84,108.77	120,000.00
05-00-4211	STATE EQUALIZATION PYMT		22,972.69	15.85	122,011.11	144,983.80
05-00-4300	INTEREST		263,416.35	1,053.67	238,416.35-	25,000.00
05-00-4305	MISC REVENUES	6,940.00	7,040.00	56.32	5,460.00	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES				500.00	500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	350.00	900.00	25.71	2,600.00	3,500.00
05-00-4340	FINES & FEES	513.00	1,321.00	17.61	6,179.00	7,500.00
05-00-4343	GRANT MONEY - CDBG				10,000.00	10,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON		185.00		185.00-	
05-00-4380	FRANCHISE FEES	877.50	3,203.73	64.07	1,796.27	5,000.00
05-00-4400	INSURANCE PROCEEDS				10,000.00	10,000.00
05-00-4611	HSA REIMBURSEMENT	833.87	4,100.39		4,100.39-	
	ADMIN TOTAL	28,457.07	390,062.29	66.44	197,053.18	587,115.47
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	625.00	625.00	25.00	1,875.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS				4,000.00	4,000.00
05-01-4016	BALL PARK CONCESSIONS		603.54		603.54-	
05-01-4640	SUMMER REC DONATIONS	50.00	50.00	2.50	1,950.00	2,000.00
	SUMMER RECREATION TOTAL	675.00	1,278.54	15.04	7,221.46	8,500.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				300.00	300.00
05-03-4303	POOL MISC REVENUE				200.00	200.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	643.19	1,995.28	99.76	4.72	2,000.00
05-04-4343	GRANT MONEY		10,000.30	1.67	589,999.70	600,000.00
	PARK TOTAL	643.19	11,995.58	1.99	590,004.42	602,000.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	137.70	400.75	26.72	1,099.25	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	137.70	400.75	20.04	1,599.25	2,000.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	875.00	4,775.00	59.69	3,225.00	8,000.00
	CEMETERY TOTAL	875.00	4,775.00	59.69	3,225.00	8,000.00
	GENERAL TOTAL	30,787.96	408,512.16	33.59	807,603.31	1,216,115.47
ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	13,667.21	75,279.11	44.74	92,967.89	168,247.00
12-00-4231	MOTOR VEHICLE FEES - STR	4,793.91	9,851.76	49.26	10,148.24	20,000.00
12-00-4321	ROAD TAX - STR	379.14	1,038.06	20.76	3,961.94	5,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT		8,339.76	27.80	21,660.24	30,000.00
12-00-4400	SALE OF EQUIPMENT				5,000.00	5,000.00
12-00-4611	HSA REIMBURSEMENT		1.22		1.22-	
	ADMIN TOTAL	18,840.26	94,509.91	41.41	133,737.09	228,247.00
	STREET TOTAL	18,840.26	94,509.91	41.41	133,737.09	228,247.00
14-00-4343	C4K GRANT MONEY REVENUE		260.35-		260.35	
	ADMIN TOTAL	.00	260.35	.00	260.35-	.00
	C4K GRANT TOTAL	.00	260.35	.00	260.35-	.00
16-00-4103	CDA CITY SALES TAX REVENUE		11,963.75	34.18	23,036.25	35,000.00
16-00-4125	LOAN PROCEEDS/CDA GRANT		246,686.18	17.35	1175,313.82	1,422,000.00
16-00-4910	TRANSFER FROM OTHER FUNDS				500,000.00	500,000.00
	ADMIN TOTAL	.00	258,649.93	13.22	1698,350.07	1,957,000.00
	CDA TOTAL	.00	258,649.93	13.22	1698,350.07	1,957,000.00
	TOTAL REVENUE	49,628.22	761,932.35	22.40	2639,430.12	3,401,362.47

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SUMMER RECREATION DEPARTMENT						
05-01-5010	FUEL		130.12	65.06	69.88	200.00
05-01-5040	ELECTRICITY BALL PARK				200.00	200.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				3,000.00	3,000.00
05-01-5120	FICA				200.00	200.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS				1,000.00	1,000.00
05-01-5310	CHEMICALS				250.00	250.00
05-01-5320	MATERIALS/SUPPLIES				1,000.00	1,000.00
05-01-5321	EQUIPMENT		74.00	4.93	1,426.00	1,500.00
05-01-5350	PRINTING				100.00	100.00
05-01-5420	MAINT/REPAIRS				2,000.00	2,000.00
05-01-5450	FEES/DUES		920.00	92.00	80.00	1,000.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	.00	1,124.12	5.96	17,725.88	18,850.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL		110.49	22.10	610.49	500.00
05-03-5030	NATURAL GAS - POOL				1,000.00	1,000.00
05-03-5040	ELECTRICITY - POOL				1,500.00	1,500.00
05-03-5100	SALARIES - POOL				40,000.00	40,000.00
05-03-5120	FICA EXPENSE - POOL				3,750.00	3,750.00
05-03-5140	PROFESSIONAL - POOL		857.99	57.20	642.01	1,500.00
05-03-5150	INSURANCE - POOL		4,692.24	93.84	307.76	5,000.00
05-03-5310	CHEMICALS - POOL				12,000.00	12,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL		3.49	.12	2,996.51	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL				20,000.00	20,000.00
05-03-5440	SCHOOLING - POOL				1,000.00	1,000.00
05-03-5450	FEES & DUES - POOL		67.50	8.44	732.50	800.00
05-03-5610	MISC EXPENSE - POOL				300.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		38.70	15.48	211.30	250.00
05-03-5800	CAPITAL OUTLAY - POOL				4,000.00	4,000.00
	POOL TOTAL	.00	5,549.43	5.84	89,550.57	95,100.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK		339.46	16.97	1,660.54	2,000.00
05-04-5020	PHONE - PARK	34.95	174.75	34.95	325.25	500.00
05-04-5040	ELECTRICITY - PARK	192.21	774.42	25.81	2,225.58	3,000.00
05-04-5070	PENSION PLAN - PARK	91.40	465.25	46.53	534.75	1,000.00
05-04-5110	SALARIES - PARK	1,743.10	9,944.33	33.15	20,055.67	30,000.00
05-04-5120	SOCIAL SECURITY - PARK	96.28	577.01	25.09	1,722.99	2,300.00
05-04-5140	PROFESSIONAL - PARK		862.11	57.47	637.89	1,500.00
05-04-5150	INSURANCE - PARK		3,437.28	85.93	562.72	4,000.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-04-5151	LIFE INSURANCE - PARK	3.20	16.00	8.00	184.00	200.00
05-04-5152	FSA NUESYENERGY		1,627.06		1,627.06-	
05-04-5160	UNEMPLOYMENT - PARK		4.60	4.60	95.40	100.00
05-04-5190	HEALTH INSURANCE - PARK	1,203.34	5,948.86	42.49	8,051.14	14,000.00
05-04-5192	DENTAL/VISION INS	88.99	460.86	65.84	239.14	700.00
05-04-5280	UNIFORMS - PARK		217.97	87.19	32.03	250.00
05-04-5310	CHEMICALS - PARK				1,750.00	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK	73.47	963.34	32.11	2,036.66	3,000.00
05-04-5340	OFFICE EXPENSES - PARK		23.54	4.71	476.46	500.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	28.49	746.79	12.05	5,453.21	6,200.00
05-04-5450	FEES & DUES - PARK		8.90	1.11	791.10	800.00
05-04-5610	MISCELLANEOUS - PARK				300.00	300.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK				500.00	500.00
05-04-5800	CAPITAL OUTLAY - PARK	12,551.80	213,209.19	30.55	484,790.81	698,000.00
	PARK TOTAL	16,107.23	239,801.72	31.12	530,798.28	770,600.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN		107.34	15.33	592.66	700.00
05-05-5020	PHONE - GEN	217.90	1,089.02	43.56	1,410.98	2,500.00
05-05-5040	ELECTRICITY - GEN	257.28	998.82	24.97	3,001.18	4,000.00
05-05-5070	PENSION PLAN - GEN	312.34	1,685.44	37.45	2,814.56	4,500.00
05-05-5110	SALARIES - GEN	6,498.00	42,402.96	42.40	57,597.04	100,000.00
05-05-5120	SOCIAL SECURITY - GEN	508.13	3,305.28	43.21	4,344.72	7,650.00
05-05-5140	PROFESSIONAL - GEN	2,700.00	15,519.39	34.49	29,480.61	45,000.00
05-05-5150	INSURANCE - GEN		17,595.88	87.98	2,404.12	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	31.95	31.95	68.05	100.00
05-05-5160	UNEMPLOYMENT - GEN		4.60	6.13	70.40	75.00
05-05-5190	HEALTH INSURANCE - GEN	641.78	3,223.40	10.74	26,776.60	30,000.00
05-05-5192	VISION/DENTAL INS	157.43	854.80	34.19	1,645.20	2,500.00
05-05-5280	UNIFORM - GEN	53.00	53.00	10.60	447.00	500.00
05-05-5310	CHEMICALS - GEN				1,000.00	1,000.00
05-05-5320	MATERIALS/SUPPLIES - GEN	4.39	1,027.59	14.68	5,972.41	7,000.00
05-05-5340	OFFICE EXPENSES - GEN	278.46	429.85	17.19	2,070.15	2,500.00
05-05-5360	POSTAGE - GENERAL	18.24	58.93	19.64	241.07	300.00
05-05-5420	MAINTENANCE/REPAIRS - GEN		3,792.96	15.80	20,207.04	24,000.00
05-05-5440	SCHOOLING - GEN	1,257.99	2,014.96	33.58	3,985.04	6,000.00
05-05-5450	FEES & DUES - GEN	3,140.38	28,032.73	50.97	26,967.27	55,000.00
05-05-5459	ELECTION EXPENSES - GEN				400.00	400.00
05-05-5610	MISC - GENERAL	690.00	10,621.63	1,062.16	9,621.63-	1,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	733.63	14,007.19	40.02	20,992.81	35,000.00
05-05-5800	CAPITAL OUTLAY - GEN				35,000.00	35,000.00
	GENERAL TOTAL	17,475.34	146,857.72	38.17	237,867.28	384,725.00

POLICE DEPARTMENT

05-06-5110	SALARIES - POL		1,497.97	9.36	14,502.03	16,000.00
05-06-5120	SOCIAL SECURITY - POL		114.59	22.92	385.41	500.00
05-06-5140	PROFESSIONAL - POL		857.99	61.29	542.01	1,400.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-5150	INSURANCE - POL		11,730.59	117.31	1,730.59-	10,000.00
05-06-5151	LIFE INSURANCE - POL				75.00	75.00
05-06-5160	UNEMPLOYMENT - POL		4.60		4.60-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	40,160.00	48.75	42,224.00	82,384.00
	POLICE TOTAL	6,032.00	54,365.74	49.26	55,993.26	110,359.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.62	546.77	42.06	753.23	1,300.00
05-08-5040	ELECTRICITY - LIB	306.76	1,087.41	27.19	2,912.59	4,000.00
05-08-5070	PENSION PLAN - LIB	178.13	976.98	51.42	923.02	1,900.00
05-08-5110	SALARIES - LIB	4,186.77	22,480.98	40.87	32,519.02	55,000.00
05-08-5111	SALARIES- CLEANING	50.00	250.00	41.67	350.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	314.22	1,682.29	40.05	2,517.71	4,200.00
05-08-5140	PROFESSIONAL - LIB		857.99	57.20	642.01	1,500.00
05-08-5150	INSURANCE - LIB		2,346.12	117.31	346.12-	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	31.95	31.95	68.05	100.00
05-08-5152	FSA NUESYENERGY		104.31		104.31-	
05-08-5160	UNEMPLOYMENT - LIB		4.60	6.13	70.40	75.00
05-08-5190	HEALTH INSURANCE - LIB	641.78	3,208.90	40.11	4,791.10	8,000.00
05-08-5192	DENTAL/VISION INS	62.69	324.56	54.09	275.44	600.00
05-08-5280	UNIFORMS - LIB		140.34	56.14	109.66	250.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	18.49	689.85	45.99	810.15	1,500.00
05-08-5400	OFFICE EXPENSES - LIB	5.36	653.23	43.55	846.77	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		5,539.88	92.33	460.12	6,000.00
05-08-5440	SCHOOLING - LIB	111.86	495.81	41.32	704.19	1,200.00
05-08-5450	FEES & DUES - LIB	35.74	753.45	40.73	1,096.55	1,850.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	561.91	1,121.02	44.84	1,378.98	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB		481.41	48.14	518.59	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB	1,377.85	2,660.84	133.04	660.84-	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	325.34	2,310.19	36.96	3,939.81	6,250.00
	LIBRARY TOTAL	8,292.91	48,748.88	47.11	54,726.12	103,475.00

CEMETERY DEPARTMENT

05-11-5010	FUEL - CEM		366.65	30.55	833.35	1,200.00
05-11-5070	PENSION PLAN - CEM	97.75	473.74	47.37	526.26	1,000.00
05-11-5110	SALARIES - CEM	1,849.39	10,086.30	33.62	19,913.70	30,000.00
05-11-5120	SOCIAL SECURITY - CEM	103.95	586.87	25.52	1,713.13	2,300.00
05-11-5140	PROFESSIONAL - CEM		857.99	57.20	642.01	1,500.00
05-11-5150	INSURANCE - CEM		1,173.06	83.79	226.94	1,400.00
05-11-5151	LIFE INSURANCE - CEM	3.19	15.95	7.98	184.05	200.00
05-11-5160	UNEMPLOYMENT - CEM		4.60	6.13	70.40	75.00
05-11-5190	HEALTH INSURANCE - CEM	1,203.33	5,959.74	42.57	8,040.26	14,000.00
05-11-5192	DENTAL/VISION INS	91.13	463.75	66.25	236.25	700.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM				3,000.00	3,000.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5420	MAINTENANCE/REPAIRS - CEM		290.98	4.16	6,709.02	7,000.00
05-11-5450	FEES & DUES - CEM				100.00	100.00
05-11-5610	MISCELLANEOUS - CEM				100.00	100.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM		500.00	71.43	200.00	700.00
05-11-5800	CAPITAL OUTLAY - CEM				10,000.00	10,000.00
	CEMETERY TOTAL	3,348.74	20,779.63	28.28	52,695.37	73,475.00
	GENERAL TOTAL	51,256.22	517,227.24	33.23	1039,356.76	1,556,584.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR		1,399.14	11.19	11,100.86	12,500.00
12-00-5020	PHONE - STR	74.89	374.45	37.45	625.55	1,000.00
12-00-5040	ELECTRICITY - STR	2,236.96	10,780.53	39.20	16,719.47	27,500.00
12-00-5070	PENSION PLAN - STR	276.10	1,527.59	47.00	1,722.41	3,250.00
12-00-5110	SALARIES - STR	4,601.60	25,460.46	36.90	43,539.54	69,000.00
12-00-5120	SOCIAL SECURITY - STR	344.82	1,921.61	36.26	3,378.39	5,300.00
12-00-5140	PROFESSIONAL - STR		1,857.99	28.58	4,642.01	6,500.00
12-00-5150	INSURANCE - STR		17,595.88	87.98	2,404.12	20,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	25.90	25.90	74.10	100.00
12-00-5160	UNEMPLOYMENT - STR		4.60	6.13	70.40	75.00
12-00-5190	HEALTH INSURANCE - STR	2,599.20	12,996.00	37.13	22,004.00	35,000.00
12-00-5192	DENTAL/VISION INS	170.75	901.67	45.08	1,098.33	2,000.00
12-00-5280	UNIFORMS - STR		120.34	48.14	129.66	250.00
12-00-5310	CHEMICALS - STR		53.25	7.61	646.75	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	95.96	836.66	26.15	2,363.34	3,200.00
12-00-5340	OFFICE EXPENSES - STR				500.00	500.00
12-00-5380	SAND AND GRAVEL - STR		1,940.24	19.40	8,059.76	10,000.00
12-00-5381	JOINT SEAL - STR				15,000.00	15,000.00
12-00-5390	CEMENT - STR		617.40	2.06	29,382.60	30,000.00
12-00-5400	SIGNS - STR		662.48	44.17	837.52	1,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	2,022.57	14,307.43	47.69	15,692.57	30,000.00
12-00-5421	ARMOR COATING - STR		39,733.60	264.89	24,733.60	15,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				4,000.00	4,000.00
12-00-5423	ICE MELT - STR		1,162.66	38.76	1,837.34	3,000.00
12-00-5450	FEES & DUES - STR		18.05	9.03	181.95	200.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET				200.00	200.00
12-00-5800	CAPITAL OUTLAY - STR		21,965.00	439.30	16,965.00	5,000.00
	ADMIN TOTAL	12,428.03	156,262.93	51.95	144,512.07	300,775.00
	STREET TOTAL	12,428.03	156,262.93	51.95	144,512.07	300,775.00

14-00-5640	C4K EXPENSE	150.00	329.36	3.29	9,670.64	10,000.00
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BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	150.00	329.36	3.29	9,670.64	10,000.00
	C4K GRANT TOTAL	=====	=====	=====	=====	=====
		150.00	329.36	3.29	9,670.64	10,000.00
		=====	=====	=====	=====	=====
16-00-5640	CDA EXPENDITURE				6,000.00	6,000.00
16-00-5700	REVOLVING LOAN		21,138.56		21,138.56-	
16-00-5800	CDA CAPITAL OUTLAY	71,613.67	284,300.87	14.79	1637,699.13	1,922,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		71,613.67	305,439.43	15.84	1622,560.57	1,928,000.00
	CDA TOTAL	=====	=====	=====	=====	=====
		71,613.67	305,439.43	15.84	1622,560.57	1,928,000.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	-----	-----	-----	-----	-----
		135,447.92	979,258.96	25.80	2816,100.04	3,795,359.00
		=====	=====	=====	=====	=====
	NET PROFIT/LOSS:	85,819.70-	217,326.61-	55.16	176,669.92-	393,996.53-

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	28,457.07	390,062.29	66.44	197,053.18	587,115.47
	SUMMER RECREATION TOTAL	675.00	1,278.54	15.04	7,221.46	8,500.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	643.19	11,995.58	1.99	590,004.42	602,000.00
	LIBRARY TOTAL	137.70	400.75	20.04	1,599.25	2,000.00
	CEMETERY TOTAL	875.00	4,775.00	59.69	3,225.00	8,000.00
	GENERAL TOTAL	30,787.96	408,512.16	33.59	807,603.31	1,216,115.47
	ADMIN TOTAL	18,840.26	94,509.91	41.41	133,737.09	228,247.00
	STREET TOTAL	18,840.26	94,509.91	41.41	133,737.09	228,247.00
	TOTAL REVENUE	49,628.22	503,022.07	34.83	941,340.40	1,444,362.47
	SUMMER RECREATION TOTAL	.00	1,124.12	5.96	17,725.88	18,850.00
	POOL TOTAL	.00	5,549.43	5.84	89,550.57	95,100.00
	PARK TOTAL	16,107.23	239,801.72	31.12	530,798.28	770,600.00
	GENERAL TOTAL	17,475.34	146,857.72	38.17	237,867.28	384,725.00
	POLICE TOTAL	6,032.00	54,365.74	49.26	55,993.26	110,359.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	8,292.91	48,748.88	47.11	54,726.12	103,475.00
	CEMETERY TOTAL	3,348.74	20,779.63	28.28	52,695.37	73,475.00
	GENERAL TOTAL	51,256.22	517,227.24	33.23	1039,356.76	1,556,584.00
	ADMIN TOTAL	12,428.03	156,262.93	51.95	144,512.07	300,775.00
	STREET TOTAL	12,428.03	156,262.93	51.95	144,512.07	300,775.00
	TOTAL EXPENSES	63,684.25	673,490.17	36.26	1183,868.83	1,857,359.00
	NET PROFIT/LOSS:	14,056.03-	170,468.10-	41.28	242,528.43-	412,996.53-

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	102,226.38	545,097.63	40.38	804,902.37	1,350,000.00
01-00-4050	PENALTY REVENUE - ELEC	751.05	5,544.20	73.92	1,955.80	7,500.00
01-00-4300	INTEREST - ELEC		251.02	8.37	2,748.98	3,000.00
01-00-4340	FINES & FEES - ELEC				25.00	25.00
01-00-4500	METER DEPOSITS		1,350.00	39.71	2,050.00	3,400.00
01-00-4610	MISC REVENUES - ELEC	2,631.02	3,215.82	80.40	784.18	4,000.00
01-00-4611	HSA REIMBURSEMENT	287.19	1,350.26		1,350.26-	
	ADMIN TOTAL	105,895.64	556,808.93	40.70	811,116.07	1,367,925.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	27,375.00	82,125.00	40.06	122,875.00	205,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	52.11	321.00	6.42	4,679.00	5,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	40.00	120.00	50.00	120.00	240.00
01-10-4611	HSA REIMBURSEMENT		41.68		41.68-	
	POWER PLANT TOTAL	27,467.11	82,607.68	39.29	127,632.32	210,240.00
	ELECTRIC TOTAL	133,362.75	639,416.61	40.52	938,748.39	1,578,165.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	13,284.04	80,569.85	35.03	149,430.15	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	4,682.02	31,851.05	49.00	33,148.95	65,000.00
02-00-4020	MISC WATER INCOME	525.00	174,252.57	3,485.05	169,252.57-	5,000.00
02-00-4050	PENALTY REVENUE - WTR	117.99	886.83	44.34	1,113.17	2,000.00
02-00-4300	INTEREST - WATER		251.02	9.13	2,498.98	2,750.00
02-00-4611	HSA REIMBURSEMENT	73.18	391.21		391.21-	
	ADMIN TOTAL	18,682.23	288,202.53	94.57	16,547.47	304,750.00
	WATER TOTAL	18,682.23	288,202.53	94.57	16,547.47	304,750.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,348.70	47,634.95	39.70	72,365.05	120,000.00
03-00-4050	PENALTY REVENUE - SWR	82.30	523.97	52.40	476.03	1,000.00
03-00-4300	INTEREST -SEWER		251.02	8.37	2,748.98	3,000.00
03-00-4611	HSA REIMBURSEMENT	68.75	343.78		343.78-	
	ADMIN TOTAL	9,499.75	48,753.72	39.32	75,246.28	124,000.00
	SEWER TOTAL	9,499.75	48,753.72	39.32	75,246.28	124,000.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-00-4611	HSA REIMBURSEMENT	152.01	846.46		846.46-	
	ADMIN TOTAL	152.01	846.46	.00	846.46-	.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	15,042.62	75,637.20	37.82	124,362.80	200,000.00
04-07-4050	PENALTY REVENUE - SAN	130.82	934.75	62.32	565.25	1,500.00
04-07-4200	C & D REVENUE - SAN	5,833.30	7,832.50	78.33	2,167.50	10,000.00
04-07-4300	INTEREST - SAN		251.02	8.37	2,748.98	3,000.00
	SANITATION TOTAL	21,006.74	84,655.47	39.47	129,844.53	214,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	289.00	537.65	10.75	4,462.35	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		7,547.92	50.32	7,452.08	15,000.00
	WASTE REDUCTION TOTAL	289.00	8,085.57	40.43	11,914.43	20,000.00
	SANITATION/WASTE REDUCT TOTAL	21,447.75	93,587.50	39.91	140,912.50	234,500.00
	TOTAL REVENUE	182,992.48	1,069,960.36	47.74	1171,454.64	2,241,415.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC		327.93	9.37	3,172.07	3,500.00
01-00-5020	PHONE - ELEC	37.45	187.25	37.45	312.75	500.00
01-00-5030	NATURAL GAS - ELEC	292.48	753.65	37.68	1,246.35	2,000.00
01-00-5041	POWER PURCHASED - ELEC	60,784.88	307,221.66	37.24	517,778.34	825,000.00
01-00-5070	PENSION PLAN - ELEC	642.25	3,510.55	54.01	2,989.45	6,500.00
01-00-5110	SALARIES - ELEC	10,770.36	60,165.34	49.52	61,334.66	121,500.00
01-00-5120	SOCIAL SECURITY - ELEC	754.74	3,991.19	45.10	4,858.81	8,850.00
01-00-5140	PROFESSIONAL - ELEC		1,667.99	41.70	2,332.01	4,000.00
01-00-5150	INSURANCE - ELEC		10,557.53	87.98	1,442.47	12,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	95.85	47.93	104.15	200.00
01-00-5152	FSA NUESYENERGY		2,093.40		2,093.40-	
01-00-5160	UNEMPLOYMENT - ELEC		4.60	6.13	70.40	75.00
01-00-5190	HEALTH INSURANCE - ELEC	5,956.85	29,490.36	42.13	40,509.64	70,000.00
01-00-5192	DENTAL/VISION INS	414.67	2,123.94	60.68	1,376.06	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC		9,327.03	26.65	25,672.97	35,000.00
01-00-5280	UNIFORM - ELEC				1,600.00	1,600.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	70.62	695.17	34.76	1,304.83	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	92.25	292.29	19.49	1,207.71	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	350.00	35.00	650.00	1,000.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5420	MAINTENANCE/REPAIRS - ELEC	43.75	792.02	15.84	4,207.98	5,000.00
01-00-5440	SCHOOLING - ELEC		282.16	11.29	2,217.84	2,500.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5620	MISC REBATE REFUND	110.94	110.94	5.55	1,889.06	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	841.86	6,674.67	44.50	8,325.33	15,000.00
01-00-5710	FRONTDESK SERVICE CHARGES	19.70	4,241.40	1,413.80	3,941.40-	300.00
01-00-5800	CAPITAL OUTLAY - ELEC				75,000.00	75,000.00
01-00-5910	TRANSFER EXPENSE - ELEC				250,000.00	250,000.00
	ADMIN TOTAL	80,939.47	444,956.92	30.67	1005,868.08	1,450,825.00
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	52.11	321.00	5.84	5,179.00	5,500.00
01-10-5110	SALARIES - PP		2,481.22	47.26	2,768.78	5,250.00
01-10-5120	FICA EXPENSE - PP		183.87	45.97	216.13	400.00
01-10-5150	INSURANCE - PP		25,807.30	95.58	1,192.70	27,000.00
01-10-5310	CHEMICALS - PP		504.82	50.48	495.18	1,000.00
01-10-5320	MATERIALS/SUPPLIES - PP	58.11	136.10	2.72	4,863.90	5,000.00
01-10-5420	MAINTENANCE/REPAIRS - PP	557.28	3,708.93	7.42	46,291.07	50,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	595.00	1,785.00	51.00	1,715.00	3,500.00
01-10-5910	TRANSFER EXPENSE POWER PLANT				50,000.00	50,000.00
	POWER PLANT TOTAL	1,262.50	34,928.24	23.66	112,721.76	147,650.00
	ELECTRIC TOTAL	82,201.97	479,885.16	30.02	1118,589.84	1,598,475.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	80.35	659.18	23.54	2,140.82	2,800.00
02-00-5020	PHONE - WTR	71.19	355.89	27.38	944.11	1,300.00
02-00-5040	ELECTRICITY - WTR	2,306.88	9,300.51	33.22	18,699.49	28,000.00
02-00-5070	PENSION PLAN - WTR	193.86	1,055.85	42.23	1,444.15	2,500.00
02-00-5110	SALARIES - WTR	4,556.68	21,629.51	45.54	25,870.49	47,500.00
02-00-5120	SOCIAL SECURITY - WTR	297.24	1,329.38	37.98	2,170.62	3,500.00
02-00-5140	PROFESSIONAL - WTR		857.99	34.32	1,642.01	2,500.00
02-00-5150	INSURANCE - WTR		7,038.35	93.84	461.65	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	16.00	16.00	84.00	100.00
02-00-5160	UNEMPLOYMENT - WTR		4.60	6.13	70.40	75.00
02-00-5190	HEALTH INSURANCE - WTR	1,904.93	9,552.35	53.07	8,447.65	18,000.00
02-00-5192	DENTAL/VISION INS	133.32	694.50	57.88	505.50	1,200.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	763.29	9,293.48	54.67	7,706.52	17,000.00
02-00-5280	UNIFORMS - WTR				250.00	250.00
02-00-5320	MATERIALS/SUPPLIES - WTR	206.19	7,008.54	280.34	4,508.54-	2,500.00
02-00-5340	OFFICE EXPENSES - WTR		6.79	1.36	493.21	500.00
02-00-5360	POSTAGE - WTR	87.50	566.18	28.31	1,433.82	2,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	1,913.27	13,098.10	43.66	16,901.90	30,000.00
02-00-5440	SCHOOLING - WTR		461.00	9.22	4,539.00	5,000.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5450	FEES & DUES - WTR		613.94	76.74	186.06	800.00
02-00-5520	LABORATORY TESTING/MONITORING	15.00	699.25	23.31	2,300.75	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	656.89	3,607.70	72.15	1,392.30	5,000.00
02-00-5800	CAPITAL OUTLAY - WTR		177,759.33	95.06	9,240.67	187,000.00
02-00-5910	TRANSFER OUT				100,000.00	100,000.00
	ADMIN TOTAL	13,189.79	265,608.42	56.75	202,416.58	468,025.00
	WATER TOTAL	13,189.79	265,608.42	56.75	202,416.58	468,025.00
03-00-5010	FUEL - SWR		13.99	.93	1,486.01	1,500.00
03-00-5040	ELECTRICITY - SWR	480.43	1,542.01	36.28	2,707.99	4,250.00
03-00-5070	PENSION PLAN - SWR	180.73	984.38	49.22	1,015.62	2,000.00
03-00-5110	SALARIES - SWR	3,029.80	17,348.65	43.37	22,651.35	40,000.00
03-00-5120	SOCIAL SECURITY - SWR	181.16	1,005.98	32.45	2,094.02	3,100.00
03-00-5140	PROFESSIONAL - SWR		857.99	57.20	642.01	1,500.00
03-00-5150	INSURANCE - SWR		1,173.06	83.79	226.94	1,400.00
03-00-5151	LIFE INSURANCE	3.19	15.95	15.95	84.05	100.00
03-00-5160	UNEMPLOYMENT		4.60	6.13	70.40	75.00
03-00-5190	HEALTH INSURANCE - SWR	1,893.24	9,430.94	47.15	10,569.06	20,000.00
03-00-5192	DENTAL/VISION INS	129.63	676.29	45.09	823.71	1,500.00
03-00-5310	CHEMICALS - SWR	5,245.28	21,805.94	109.03	1,805.94	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		108.25	10.83	891.75	1,000.00
03-00-5340	OFFICE EXPENSES - SWR				1,000.00	1,000.00
03-00-5360	POSTAGE - SWR	87.50	350.00	50.00	350.00	700.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER				10,000.00	10,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	64.76	3,015.61	20.10	11,984.39	15,000.00
03-00-5910	TRANSFER EXPENSE- SEWER				100,000.00	100,000.00
	ADMIN TOTAL	11,295.72	58,333.64	26.14	164,791.36	223,125.00
	SEWER TOTAL	11,295.72	58,333.64	26.14	164,791.36	223,125.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	817.44	4,374.31	24.30	13,625.69	18,000.00
04-07-5020	PHONE - SANITATION	69.90	349.50	41.12	500.50	850.00
04-07-5070	PENSION PLAN - SAN	296.11	1,711.29	48.89	1,788.71	3,500.00
04-07-5110	SALARIES - SAN	5,005.31	27,371.73	34.65	51,628.27	79,000.00
04-07-5120	SOCIAL SECURITY - SAN	341.86	2,008.79	32.93	4,091.21	6,100.00
04-07-5140	PROFESSIONAL - SAN		857.99	21.45	3,142.01	4,000.00
04-07-5150	INSURANCE - SAN		14,076.70	112.61	1,576.70	12,500.00
04-07-5151	LIFE INSURANCE	6.39	31.95	31.95	68.05	100.00
04-07-5152	FSA NUESYENERGY		421.44		421.44	
04-07-5160	UNEMPLOYMENT		4.60	6.13	70.40	75.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5190	HEALTH INSURANCE - SAN	962.67	5,225.05	40.19	7,774.95	13,000.00
04-07-5192	DENTAL/VISION INS	190.12	1,041.47	52.07	958.53	2,000.00
04-07-5280	UNIFORMS		109.68	43.87	140.32	250.00
04-07-5320	MATERIALS/SUPPLIES - SAN	62.57	638.85	12.78	4,361.15	5,000.00
04-07-5340	OFFICE EXPENSES - SAN		42.87	5.36	757.13	800.00
04-07-5360	POSTAGE - SAN	87.50	350.00	35.00	650.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	1,550.58	3,592.78	11.98	26,407.22	30,000.00
04-07-5450	FEES & DUES - SAN		2,537.45	36.25	4,462.55	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,480.21	13,883.75	34.71	26,116.25	40,000.00
04-07-5475	C & D TICKET FEE		170.00	14.17	1,030.00	1,200.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	5,406.71	27,415.21	304.61	18,415.21-	9,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP				25,000.00	25,000.00
	SANITATION TOTAL	17,277.37	106,215.41	41.11	152,159.59	258,375.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR				1,000.00	1,000.00
04-14-5040	ELECTRICITY - WR	170.12	567.47	28.37	1,432.53	2,000.00
04-14-5140	PROFESSIONAL - WR		857.99	49.03	892.01	1,750.00
04-14-5150	INSURANCE - WR				1,800.00	1,800.00
04-14-5160	UNEMPLOYMENT		4.60	4.60	95.40	100.00
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5320	MATERIALS/SUPPLIES - WR				100.00	100.00
04-14-5420	MAINTENANCE/REPAIRS - WR	520.80	520.80	17.36	2,479.20	3,000.00
	WASTE REDUCTION TOTAL	690.92	1,950.86	19.51	8,049.14	10,000.00
	SANITATION/WASTE REDUCT TOTAL	17,968.29	108,166.27	40.30	160,208.73	268,375.00
	TOTAL EXPENSES	124,655.77	911,993.49	35.65	1646,006.51	2,558,000.00
	NET PROFIT/LOSS:	58,336.71	157,966.87	49.90-	474,551.87-	316,585.00-

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	105,895.64	556,808.93	40.70	811,116.07	1,367,925.00
	POWER PLANT TOTAL	27,467.11	82,607.68	39.29	127,632.32	210,240.00
	ELECTRIC TOTAL	133,362.75	639,416.61	40.52	938,748.39	1,578,165.00
	ADMIN TOTAL	18,682.23	288,202.53	94.57	16,547.47	304,750.00
	WATER TOTAL	18,682.23	288,202.53	94.57	16,547.47	304,750.00
	ADMIN TOTAL	9,499.75	48,753.72	39.32	75,246.28	124,000.00
	SEWER TOTAL	9,499.75	48,753.72	39.32	75,246.28	124,000.00
	ADMIN TOTAL	152.01	846.46	.00	846.46-	.00
	SANITATION TOTAL	21,006.74	84,655.47	39.47	129,844.53	214,500.00
	WASTE REDUCTION TOTAL	289.00	8,085.57	40.43	11,914.43	20,000.00
	SANITATION/WASTE REDUCT TOTAL	21,447.75	93,587.50	39.91	140,912.50	234,500.00
	TOTAL REVENUE	182,992.48	1,069,960.36	47.74	1171,454.64	2,241,415.00
	ADMIN TOTAL	80,939.47	444,956.92	30.67	1005,868.08	1,450,825.00
	POWER PLANT TOTAL	1,262.50	34,928.24	23.66	112,721.76	147,650.00

BUDGET REPORT
CALENDAR 2/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ELECTRIC TOTAL	82,201.97	479,885.16	30.02	1118,589.84	1,598,475.00
		=====	=====	=====	=====	=====
	ADMIN TOTAL	13,189.79	265,608.42	56.75	202,416.58	468,025.00
		=====	=====	=====	=====	=====
	WATER TOTAL	13,189.79	265,608.42	56.75	202,416.58	468,025.00
		=====	=====	=====	=====	=====
	ADMIN TOTAL	11,295.72	58,333.64	26.14	164,791.36	223,125.00
		=====	=====	=====	=====	=====
	SEWER TOTAL	11,295.72	58,333.64	26.14	164,791.36	223,125.00
		=====	=====	=====	=====	=====
	SANITATION TOTAL	17,277.37	106,215.41	41.11	152,159.59	258,375.00
		=====	=====	=====	=====	=====
	WASTE REDUCTION TOTAL	690.92	1,950.86	19.51	8,049.14	10,000.00
		=====	=====	=====	=====	=====
	SANITATION/WASTE REDUCT TOTAL	17,968.29	108,166.27	40.30	160,208.73	268,375.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	124,655.77	911,993.49	35.65	1646,006.51	2,558,000.00
		=====	=====	=====	=====	=====
	NET PROFIT/LOSS:	58,336.71	157,966.87	49.90-	474,551.87-	316,585.00-

Paid Claims, reviewed and approved at MARCH 10, 2026		by Council members Platt, Stephens, Urbina, Duncan	
Date	Vendor	Amount	Item
2/27/26	Aflac	\$636.26	Insurance
2/2/26	BCBS	\$10,589.32	Insurance
2/17/26	Black Hills Energy	\$344.59	gas bill
02/24/26	Conservice/GitSit	\$265.43	overpayment on utility bill
03/11/26	CPI	\$193.95	Fuel
02/06/26	Delta Dental	\$581.28	Insurance
2/17/26	EFTPS	\$4,606.69	Payroll taxes
2/27/26	EFTPS	\$4,162.23	Payroll taxes
2/24/26	Elizabeth Bullock	\$110.94	meter deposit refund
3/11/26	Erickson Sullivan Architects	\$3,712.50	NAHTF INV#12-35024/Apartments
3/11/26	Felzien, Karsen	\$390.00	Registration & ads for ball park/pool
2/11/26	Freedom Claims	\$3,000.00	insurance
2/4/26	Glenwood Telecom.	\$534.31	phone/internet
2/25/26	Hometown Leasing	\$423.78	lease agreement
03/11/2026	Madison National Life Ins	\$56.30	insurance
2/3/26	MG Trust	\$2,668.90	Payroll retirement
02/19/26	MG Trust	\$2,492.46	Payroll retirement
3/2/26	MG Trust	\$2,301.98	Payroll retirement
2/18/26	NE Dept of Rev	\$7,437.73	Sales Tax
2/26/26	NE Dept of Rev	\$1,863.27	Payroll
2/28/26	Nuesynergy inc	\$653.66	payroll/fsa/dca employee accounts
02/13/2026	Payroll	\$14,636.65	Payroll
2/27/26	Payroll	\$13,291.51	Payroll
2/5/2026	Quadient Finance/postage	\$350.00	Postage
3/11/2026	RMV Construction LLC	\$122,815.80	Pymt#8 construction NAHTF Marcellus bld
3/11/2026	SCEDD	\$4,950.00	NAHTF 50%/Rehab. Apartment bldg
3/15/26	Southern Public Power Dist	\$1,684.00	power/water wells
03/11/2026	Text my Gov	\$2,800.00	Software agreement app 4/26-3/27
03/11/2026	US Bank	\$5,338.09	supplies/maint/fuel/
3/17/26	Verizon	\$79.95	phone
02/02/26	VSP	\$174.39	Insurance
03/11/2026	WAPA	\$5,969.17	Power
	TOTAL CLAIMS REPORT:	\$219,115.14	

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
03102026	5R REPAIR MAINT/STREET SWEEPER #1	12-00-5420	315.43	315.43	20465	3/10/26
03102026	ARMOR EQUIPMENT MAINT/STREET #1 ST. SWEEPER	12-00-5420	3,453.70	3,453.70	20466	3/10/26
03102026	BELLAMY LAW PROFESSIONAL FEE	05-05-5140	1,300.00	1,300.00	20467	3/10/26
03102026	CHRISTIE MALL CLEANING	05-05-5450	80.00	80.00	20468	3/10/26
03102026	CITY OF FRANKLIN FILING FEE	05-05-5450	12.00			
	MEETING/MEAL/RF/MK	05-05-5440	12.00			
	FEE/STREET	12-00-5450	39.57			
	XMAS BULBS/GENERAL	05-05-5420	6.92			
	UNIFORMS/STREET	02-00-5280	10.00			
	FEE/SANITATION	04-07-5450	63.00			
				143.49	20469	3/10/26
03102026	CITY OF HOLDREGE DISPOSAL FEES	04-07-5451	2,690.19	2,690.19	20470	3/10/26
03102026	CORE & MAIN LP DIST SUPPLIES/WATER	02-00-5240	901.32	901.32	20471	3/10/26
03102026	DUNCAN WELDING MAINT/APARTMENT BUILDING	05-05-5420	212.10	212.10	20472	3/10/26
03102026	DUTTON-LAINSON COMPANY MUILTCOURT LIGHTING/PARK GRANT	05-04-5800	7,899.42			
	METER READING SYSTEM/ELECT	01-00-5630	586.82			
	METER READING SYSTEM/WATER	02-00-5630	586.81			
	MAINT/STREET LIGHT	12-00-5420	480.01-			
				8,593.04	20473	3/10/26
03102026	EAKES OFFICE SOLUTIONS EGOLD FAX/LIBRARY	05-08-5450	25.74			
	EGOLD FAX/CITY HALL	05-05-5450	19.25			
				44.99	20474	3/10/26
03102026	ELECTRIC FUND ELECTRICITY	02-00-5040	794.22			
	ELECTRICITY	03-00-5040	614.95			
	ELECTRICITY	05-04-5040	145.32			
	ELECTRICITY	05-05-5040	340.80			
	ELECTRICITY	05-08-5040	751.27			
	ELECTRICITY	12-00-5040	2,059.93			
	ELECTRICITY	04-14-5040	187.86			
				4,894.35	20475	3/10/26
03102026	FRANKLIN AUTO PARTS MAINT/ELECTRIC	01-00-5420	7.52			
	MAINT/POWER PLAT	01-10-5420	.79			
	MAINT/WATER	02-00-5420	30.78			
	MAINT/SANITATION	04-07-5420	296.71			

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	FRANKLIN AUTO PARTS SUPPLIES/STREET	12-00-5320	14.97			
	MAINT/PARK	05-04-5420	111.00			
	MAINT/STREET	12-00-5420	342.34			
	MAINT/BALL PARK GATOR	05-01-5420	45.62			
				849.73	20476	3/10/26
03102026	FRANKLIN COUNTY SHERIFF LAW ENFORCEMENT CONTRACT	05-06-5630	6,032.00	6,032.00	20477	3/10/26
03102026	GOLDSTAR PRODUCTS INC CHEMICALS/SEWER	03-00-5310	5,245.28	5,245.28	20478	3/10/26
03102026	ISLAND SPRINKLER SUPPLY MAINT/SPRINKLERS/PARK	05-04-5320	425.40			
	MAINT/SPRINKLERS/BALL PARK	05-01-5320	486.84			
				912.24	20479	3/10/26
03102026	JEO CONSULTING GROUP INC C&D LANDFILL MODIFICATION	04-07-5630	743.75			
	C&D LANDFILL MODIFICATION	05-04-5630	7,240.00			
				7,983.75	20480	3/10/26
03102026	JOHN DEERE FINANCIAL MAINT/STREET	12-00-5420	318.21	318.21	20481	3/10/26
03102026	KIM NADEN SCHOOLING/MILEAGE/MEALS/HOTEL	05-05-5440	443.63	443.63	20482	3/10/26
03102026	MICHAEL TODD & CO INC SUPPLIES/SAFETY	12-00-5320	79.43	79.43	20483	3/10/26
03102026	MID-AMERICAN RESEARCH CHEMICALS/SWIMMING POOL	05-03-5310	446.93	446.93	20484	3/10/26
03102026	MURPHY TRACTOR & EQUIPMEN MAINT/STREET BACKHOE	12-00-5420	1,749.41	1,749.41	20485	3/10/26
03102026	NDEE C&D ANNUAL FEE	04-07-5450	250.00	250.00	20486	3/10/26
03102026	NDEE - ON SITE SECTION SWIMMING POOL PERMIT 2026	05-03-5450	40.00	40.00	20487	3/10/26
03102026	PITSTOP & SHOP FUEL/PARK	05-04-5010	70.66			
	FUEL/SANITATION	04-07-5010	12.99			
	FUEL/WATER	02-00-5010	238.32			
				321.97	20488	3/10/26
03102026	PLANKS LUMBER & HARDWARE SUPPLIES/ELECTRIC	01-00-5320	22.67			
	SUPPLIES/SANITATION	04-07-5320	11.17			
	SUPPLIES/STREET	12-00-5320	38.63			
	SUPPLIES/WATER	02-00-5320	58.85			
				131.32	20489	3/10/26
	R&R SALES & SERVICES INC					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
03102026	R&R SALES & SERVICES INC MAINT/SANITATION MAINT/WATER	04-07-5420 02-00-5420	3.52 13.35	16.87	20490	3/10/26
03102026	RIGHTWAY GROCERY ACCT#134 SUPPLIES/PARK	05-04-5320	34.34	34.34	20491	3/10/26
03102026	S.E. SMITH & SONS MAINT/NEW WATER WELL SUPPLIES/PARK	02-00-5420 05-04-5320	3,099.48 2.24	3,101.72	20492	3/10/26
03102026	SANITATION PRODUCTS MAINT/STREET SWEEPER	12-00-5420	687.85	687.85	20493	3/10/26
03102026	SARGENT DRILLING MAINT/WATER WELL#1	02-00-5420	2,144.91	2,144.91	20494	3/10/26
03102026	SOUTHERN POWER DISTRICT POWER	01-00-5041	58,738.84	58,738.84	20495	3/10/26
03102026	T&R ELECTRIC DIST SUPPLIES/ELECTRIC	01-00-5240	2,301.21	2,301.21	20496	3/10/26
03102026	TWO RIVERS PUBLIC HEALTH ANNUAL POOL PERMIT	05-03-5450	200.00	200.00	20497	3/10/26
03102026	VAN DIEST SUPPLY COMPANY CHEMICALS/BALL PARK CHEMICALS/PARK CHEMICALS/CEMETERY	05-01-5310 05-04-5310 05-11-5310	790.53 790.53 790.54	2,371.60	20498	3/10/26
03102026	VISION METERING LLC DIST.SUPPLIES/ELECTRIC	01-00-5240	521.00	521.00	20499	3/10/26
	REPORT TOTAL			=====		
				117,550.85		



CITY OF FRANKLIN

Application for Building Permit

Date of Application: 02/25/2026 Phone Number: 308 470-0682

Homeowner Name: Stacey James Email: monica.james562@gmail.com

Legal Description of Property and residence address:
32 2 1/4 PT NW/2 NW/1/4 (345' X 631') NON DESCRIPT
1333 H Rd Franklin NE 68939 Franklin
Nebraska

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: \$ 3,000.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Patio Awning
off existing roof

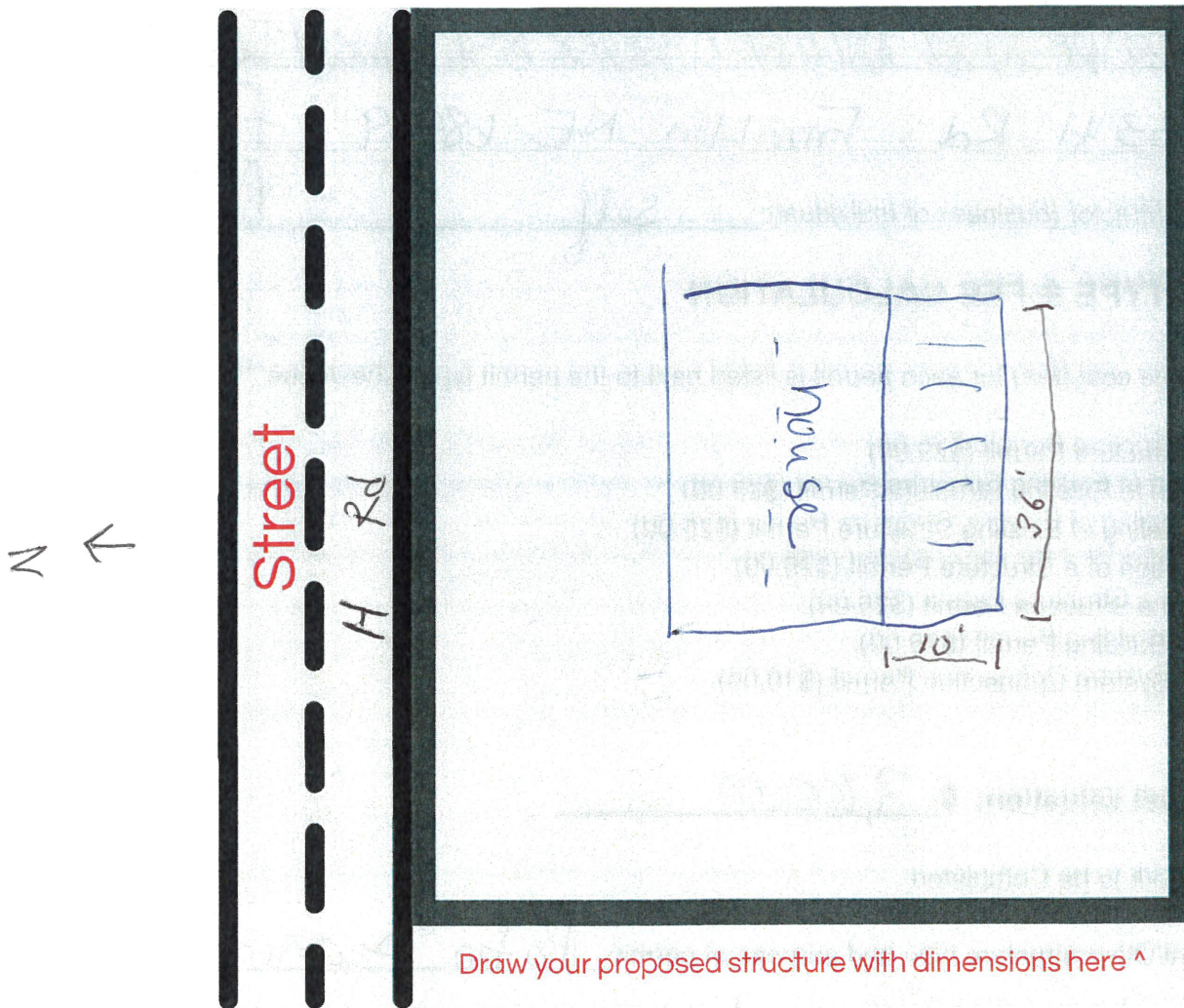
Continued on Next Page →



Application for Building Permit

Draw an outline of the structure here (required):

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



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: Stacy James Date: 02/25/2026

OFFICE USE ONLY

Permit# 2026-04

no property line issues at all.

| APPROVED

| DECLINED

Date Approved/Declined: 3/4/2026

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





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 February 2026

Dispatch received 67 calls that generated a number in our CAD system regarding activities within the City Limits,

Deputies patrolled 123 hours.

In addition to patrol hours Deputies had 92 hours spent on calls, w had one assault, one 911 hangup, one burning without permit, two citizen complaints, one citizen assist, one coroner call, one suspicious activity, one theft, two child welfare checks, and served one search warrant.

Sheriff Bryon Detlefsen



Two Rivers Public Health Department

ATTN: Swimming Pool Program

516 W 11th St, Suite 108B, Kearney, NE 68845

(888) 669-7154 | eh@trphd.ne.gov

SWIMMING POOL LOCAL PERMIT APPLICATION

Pool Information

Name:

Physical Street Address: City: Zip:

Telephone: NDEE Permit # (see page 2 for more information):

Pool Type

<input checked="" type="checkbox"/> Class A- Municipal/Government	<input type="checkbox"/> Class B- Apartment, Condo, Hotel/Motel
<input type="checkbox"/> Class C- Spa/Hot Tub/Whirlpool	<input type="checkbox"/> Class D- Wading Pool with <24" depth
<input type="checkbox"/> Class E- Spray Park	<input type="checkbox"/> Class F- Health Club/Fitness Center

Pool Location

Indoor Outdoor

Primary Sanitizer Type

Chlorine Saline Ozone Ultraviolet (UV)

Owner Information

Is this pool owned by an individual or entity? Individual Entity Email Address:

Name of Owner/Entity:

Mailing Address: Same As Above Different Mailing (please list below)

Street: City: Zip:

Instructions on Pool Access/Directions:

516 W 11th Street, Suite 108B
Kearney, NE 68845

888-669-7154
trphd.ne.gov



Operator Information

Please list the name and NDEE Pool Operator certification number for pool operators who maintain or are responsible for this pool. Class A operators must be present at all times during operation and Class B/ Class F operators must be available within 60 minutes of pool.

Name (first and last)	Certification #

Attestation and Understanding

By signing this form, I understand and have read Nebraska Title 178 NAC 2 (Design Construction, Operation, and Maintenance of Public Swimming Pools).

Two Rivers Public Health Department (TRPHD) and Nebraska Department of Environment and Energy (NDEE) have agreed to a regulatory Interlocal Agreement that allows Two Rivers and designated staff to conduct swimming pool inspections, initiate closures for closure items, request completion of corrective action forms, and be notified of drownings and near drownings.

All inspection reports conducted and completed by TRPHD will be sent to NDEE within 15 calendar days of regular inspections and the same day for drowning/near drowning inspections. If closure actions are taken against the pool, the pool and its owner are obligated to submit corrective action forms, drowning/near drowning notifications, and other communications regarding pool operations to both NDEE and TRPHD.

The pool or spa outlined in this application shall not operate unless a valid operation permit is issued from both NDEE and TRPHD. By signing this form, I understand that I should already have a NDEE permit for the above swimming pool described, and that I need to prominently display both agency's permits once received.

Raquel Felzien
 Name and Position: Raquel Felzien

3/4/2020
 Date

Fee Schedule:

Fees will be evaluated based on the number of permits at a single establishment. The fees are outlined below:

Municipal/Government Owner: \$200 permit fee for 1st permit, then additional \$150 for other permits at same address
 All other pools/private/non-profit owners: \$300 permit fee for 1st permit, then additional \$150 for other permits at same address

An invoice will be issued within 10 days of receipt of this application. Payment may be remitted by check or by using a credit card at our physical office location and must be paid within 30 days of receipt.

516 W 11th Street, Suite 108B
 Kearney, NE 68845

888-669-7154
 trphd.ne.gov



February 9th, 2026

Dear Pool Owner/Operator,

Our records show that your facility did not receive a Two Rivers Public Health Department (TRPHD) local operating permit during the previous permitting cycle, either because an application was not submitted or the process was not fully completed.

As we prepare for the upcoming season, this is a reminder that a valid local permit is required in order for a public swimming pool to operate.

All permits expire on March 31, 2026. To avoid delays, we encourage you to submit a completed application by March 10th, 2026 for timely permit issuance. Our team is happy to assist if you need a copy of the application or have questions about what information is required.

Beginning this permitting year, the late fee schedule will apply to applications received after March 31, 2026:

Late Period	Late Fee
Within 30 Days of Expiration	33% of annual cost + permit
Within 60 Days of Expiration	67% of annual cost + permit
After 60 Days of Expiration	100% of annual cost + permit

We understand that the first year of a new program can come with questions, and we appreciate your efforts to work with us to complete the permitting process. We look forward to partnering with you to help ensure a safe and successful pool season for your staff and patrons.

Sincerely,

Ashley Green, REHS/RS-IT | Environmental Health Supervisor
Two Rivers Public Health Department

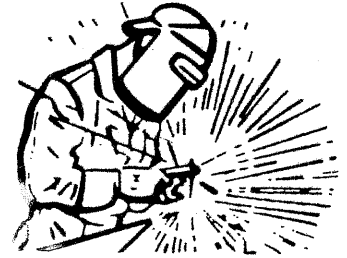
Duncan Welding
 713 16th Ave
 Franklin, NE 68939

Statement

Date
2/28/2026

(308) 425 3462

To:
Franklin City Hall 619 15th Ave. Franklin, Ne. 68939



Date	Transaction	Amount	Balance		
01/31/2026	Balance forward		30.00		
02/09/2026	PMT	-30.00	0.00		
02/26/2026	INV #8263. Due 02/26/2026. --- f6x3/8, 2 @ \$12.30 = 24.60 --- LABOR, 2.5 @ \$75.00 = 187.50 --- Tax: State Sales Tax @ 6.5% = 0.00	212.10	212.10		
<p><i>05-05-5420</i> <i>Maint/ Apartment</i> <i>blig.</i> <i>PLS</i></p>					
	Current	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	Amount Due
DUE ON RECEIPT!	212.10	0.00	0.00	0.00	\$212.10

It is understood that Duncan Welding LLC will not be held responsible for loss or damage to equipment in case of fire, theft, or any other cause beyond your control. FINANCIAL CHARGES WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH OVER 30 DAYS OR 18% PER ANNUM. Minimum charge of \$5.00.

July 1

AGREEMENT FOR SALE AND PURCHASE OF WATER
CITY OF FRANKLIN AND LOWER REPUBLICAN NATURAL RESOURCES DISTRICT

THIS AGREEMENT, made and entered into this 8th day of January, 2004 by and between the City of Franklin, Nebraska, a municipal corporation (hereinafter referred to as "City"), and Lower Republican Natural Resources District, a political subdivision of the State of Nebraska (hereinafter referred to as "District"), and their successors and assigns,

WITNESSETH:

WHEREAS, District is organized and established under the provisions of Section 2-3201 to 2-32,114 R.R.S., 1943 of the Statutes of the State of Nebraska, and has the power and authority to establish an improvement project area for the purposes of carrying out projects authorized by these statutes; and

WHEREAS, District has established such an improvement project area for the purpose of constructing and operating a rural water supply distribution system serving water users within an area detailed in plans now on file in the offices of the District and City; and

WHEREAS, City owns and operates a water supply distribution system with a design capacity sufficient to serve the present consumers of the City and the estimated number of consumers to be served by the District within the area detailed in the plans now on file; and

WHEREAS, District is constructing a water distribution system within the area detailed in said plans now on file and has requested the City to sell the District water for the benefit of the District's consumers; and

WHEREAS, by Ordinance Number 763 enacted on the 7th day of January, 2004 by the Mayor and City Council of the City the sale of water to the District in accordance with the provisions of said ordinance was approved, and the execution of this contract and carrying out the provisions of the ordinance by the City was approved and attested by the City Clerk; and

WHEREAS, by Resolution adopted by the Board of Directors of the District on the 8th day of January, 2004, the purchase of water from the City, in accordance with the provisions contained herein, was approved by the Board of Directors and was duly authorized and attested by the Secretary; and

NOW, THEREFORE, in consideration of mutual agreements and covenants of the parties hereto, it is agreed by and between the parties as follows:

Section 1. The City hereby agrees to sell and deliver to the District potable water and the District agrees to purchase such potable water as herein provided.

Section 2. The City agrees to furnish water in such quantity as may be required by the District; provided that City shall not be required at any time to furnish water at a rate in excess of 240,000 gallons per calendar day and shall not be required to deliver water at a rate of more than 200 gallons per minute.

Section 3. The City agrees to furnish water to the District at the City system's normal operating pressure, estimated at 40 p.s.i., from an 8-inch main to be installed by the City to a point located along and near the east right-of-way line of Nebraska Highway 10 between the north line of the Burlington Northern Santa Fe Railroad right-of-way and "G" Street of the City of Franklin. If a greater pressure than normally available at the point of delivery is required by the District, the cost of providing such greater pressure shall be borne by the District. Normal maintenance requirements, emergency failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake, or other catastrophes not under the direct control of the City shall excuse the City from this provision for such reasonable period of time as may be necessary to restore service.

Section 4. It shall be the responsibility and expense of said City to install, operate, and maintain at its own expense at the point of delivery the necessary metering equipment including a meter house and/or pit and/or required devices of the standard type for properly measuring the quantity of water delivered to the District and to calibrate such metering equipment when requested by the District not more frequently than once every six (6) months. The metering equipment will be completed and available for hookup not less than 120 days prior to the District's estimated date of completion of its rural water system. A metering registration not more than 2% above or below the test results shall be deemed accurate. Readings for the three (3) months prior to any test shall be corrected in accordance with the percentage of inaccuracy found by the test when the test reflects greater than 2% variance. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period of the previous year (if no previous year history then for the immediate period prior to failure) unless City and District shall agree upon a different amount. The City agrees to maintain the back flow devices and metering equipment in good condition and not to cause excessive pressure loss to the District line. The cost, thereof, to be paid by the District if the City charges its other users for said costs; otherwise, the cost to be borne by the City. The metering equipment shall be read on a normal monthly scheduled meter reading basis by said City. An appropriate official of the District shall have access to the meter for purposes of verifying this reading or upon reasonable notice shall be present for the purpose of verifying its readings.

Section 5. The City agrees to furnish the District at P. O. Box 618, Alma, Nebraska 68920 not later than the normal billing date of each month with an itemized statement of the amount of water so metered by the

City during the preceding month. All billings will become due and payable upon normal cycling as it is customary of all bills of the City.

Section 6. The District agrees to pay the City the amount of 70¢ per 1,000 gallons of water delivered to the District through the metering system described in Section 4 hereof, which will remain in effect for one year after commencement of delivery of water to the District under this agreement, together with a meter charge of \$50.00 per month. Thereafter, in March of each year, the parties will meet to review the rates being charged and the maximum amount of water to be delivered. Changes in rates and amounts will be made only upon sound and credible engineering reports or demonstrated need resulting from extraordinary changes in circumstances of either party. If an agreement cannot be reached, the issue will be submitted to a qualified arbitrator. Any capital expenditures for water system improvements within the City which are due to growth of system improvements for the sole benefit of the City shall not be included in the calculations for water rate adjustments. The City may, from time to time, increase or decrease such charges at such times as water rates charged to customers of its municipal system are changed. Any such increases or decreases shall be equal to the same percentage increase or decrease charged to the municipal customers.

Section 7. The District agrees to pay a connecting fee of \$65,000.00 for connection of the distribution system which will be payable at the time the City notifies the District that the metering system is completed and available for connection to the District's rural water system. The City shall furnish such service at such times as the water line from the City to the District has been constructed by the District.

Section 8. All operation, maintenance, and sole ownership of the line to the point of connection as shown in Section 3, including metering station, shall be and remain the property of the City. The District shall own, operate, and maintain from the metering station south.

Section 9. The City agrees to deliver water of the same quality as is delivered to the customers of its municipal water system. The District will not add any other domestic, commercial, or industrial uses requiring usage beyond the limitations set forth in Section 2 of this agreement without approval of the City.

Section 10. The City will at all times operate and maintain its system in an efficient manner and will take such corrective action as may be necessary to furnish the District with quantities required by said District as herein provided. Temporary or partial failure to deliver said water shall be remedied with all reasonable dispatch. In the event of an extended shortage of water or if the supply of water available to the City is otherwise diminished over an extended period of time, the supply of water to the District's consumers shall be reduced or diminished in the same ratio or proportion as the supply to the City's consumers is reduced or diminished.

The District will regulate its consumers so that in the event of rationing of the City's consumers, the District will likewise ration or diminish the water available to its consumers.

Section 11. The term of this agreement shall be for a 25-year period commencing on the date of initial delivery of water to the District, and thereafter shall be renewed for an additional period of not less than 15 years. After the initial renewal period, the parties may renew or extend the agreement for such periods of time as they shall agree upon.

Section 12. Any and all easements necessary from the point of connection of the City's distribution system at the location shown in Section 3 shall be at the cost and be the responsibility of said District.

Section 13. In the event of any occurrence rendering the District incapable of performing under this contract, any successor of the District whether by legal process, assignment or otherwise, shall succeed to the rights of the District hereunder.

Section 14. The construction of the water supply distribution system by the District is being financed by a loan and grant from the United States of America, acting through Rural Development of the United States Department of Agriculture, and the provisions hereof pertaining to the undertakings of the District are conditioned upon securing such financing and the approval, in writing, of the State Director of Rural Development. This contract will be pledged to the Rural Development as part of the security for this financial assistance.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this contract to be duly executed in four counterparts, each of which shall constitute an original.

CITY OF FRANKLIN, NEBRASKA, Seller,

By: *Roger Dorn*
Mayor.

ATTEST:

Dwight K. Fries
City Clerk.



LOWER REPUBLICAN NATURAL RESOURCES
DISTRICT, Buyer,

By: *Gayle Christe*
Chairman.

ATTEST:

Rogge Nelson
Secretary.



APPROVED:

James Barr
Rural Development State Director.

Michael Clements
2-27-04

COPY

RESOLUTION NO. 2009.10

BE IT RESOLVED, that the Mayor and City Council of the City of Franklin, Nebraska, have received, reviewed, and considered the Best Management Practices Plan for compliance with the Republican River Compact made by the State of Nebraska with the States of Colorado and Kansas in 1943, as amended in 2002. The Lower Republican NRD "Best Management Practices" Plan for compliance with the Republican River Compact includes five basic steps essential to the process:

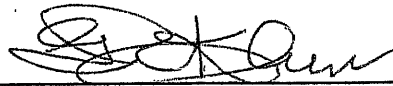
- First, the LRNRD and the State must be guided by the Compact. This means the theory of the Best Management Practices to regulate and police flow all up and down the River and its basin, both in the stream and in the groundwater aspects of the basin's hydrology, must be guided by the theory of the Compact.
- Second, Nebraskans must treat one another as the States are required to treat each other. Just as Colorado cannot use water rightfully belonging to Kansas, and Nebraskans upstream in the aquifer, or upstream on the River, cannot use water required downstream on a disproportionate basis.
- Third, Best Management Practices must observe the Compact's quantities and allocations. The Compact has the status of federal law. It must be respected.
- Fourth, Nebraska must assure compliance with the Compact at Hardy, at the State line, and at all Compact measurement points. The Nebraska - Kansas State line is not the only proposed point at which compliance is determined within the Compact and must be assured under Best Management Practices. There are many measurement points, and each is important.
- Fifth, the River must be operated, that is managed, under compliance rules familiar to all for surface water projects. We must deal with the River the same way we deal with irrigation canals and ditches. This model works; it must be applied to both surface and groundwater.

After due consideration and deliberation, we add our support to the Best Management Practices Plan for compliance with the Republican River Compact.

Dated: November 9, 2009.

CITY OF FRANKLIN, NEBRASKA,

By: _____


George R. Kleen, Mayor.

ORDINANCE NO. 763

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO SALE AND DELIVERY OF WATER; TO DECLARE THE INTENTION OF THE MAYOR AND COUNCIL TO PROVIDE WATER TO THE LOWER REPUBLICAN NATURAL RESOURCES DISTRICT FOR DISTRIBUTION AND SALE THROUGH ITS RURAL WATER SYSTEM; TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE.

WHEREAS, the City of Franklin is a municipal corporation existing under and by virtue of the laws of the State of Nebraska and is vested with proper power and authority to own and operate a municipal water system and to sell water from its system; and

WHEREAS, the City of Franklin and the Lower Republican Natural Resources District have negotiated an agreement which provides that the City will sell and deliver to the Natural Resources District certain amounts of water at certain agreed prices and charges; and

WHEREAS, the Mayor and Council find that the agreement is mutually beneficial to the citizens of the City of Franklin and to persons to be served by the rural water system:

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA, AS FOLLOWS:

Section 1. That the City of Franklin, Nebraska shall enter into a written contract with the Lower Republican Natural Resources District, its successors and assigns, for the sale of potable water to be delivered to the purchaser at a metering station to be established near the southerly municipal limits of the City.

Section 2. That the contractual agreement, which has been reviewed and agreed upon by both of the parties, is hereby approved and adopted by the Mayor and Council.

Section 3. That the Mayor is hereby authorized and directed to execute the contract on behalf of the City of Franklin.

Section 4. That this ordinance shall be in full force and effect from and after its adoption, approval, and publication as provided by law.

ADOPTED AND APPROVED this 7th day of January, 2004.

APPROVED:

Roger Dorn
Mayor.

ATTEST:

Diane K. Fries
City Clerk.



Vetter. Vote taken: AYE: Vetter, Overleese, and Herrick. NAY: None. Absent: None. Motion carried.

ORDINANCE NO. 763

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO SALE AND DELIVERY OF WATER; TO DECLARE THE INTENTION OF THE MAYOR AND COUNCIL TO PROVIDE WATER TO THE LOWER REPUBLICAN NATURAL RESOURCES DISTRICT FOR DISTRIBUTION AND SALE THROUGH ITS RURAL WATER SYSTEM; TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE; AND TO DECLARE AN EFFECTIVE DATE.

WHEREAS, the City of Franklin is a municipal corporation existing under and by virtue of the laws of the State of Nebraska and is vested with proper power and authority to own and operate a municipal water system and to sell water from its system; and

WHEREAS, the City of Franklin and the Lower Republican Natural Resources District have negotiated an agreement which provided that the City will sell and deliver to the Natural Resources District certain amounts of water at certain agreed prices and charges; and

WHEREAS, the Mayor and Council find that the agreement is mutually beneficial to the citizens of the City of Franklin and to persons to be served by the rural water system:

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA, AS FOLLOWS:

Section 1. That the City of Franklin, Nebraska shall enter into a written contract with the Lower Republican Natural Resources District, its successors and assigns, for the sale of potable water to be delivered to the purchaser at a metering

station to be established near the southerly municipal limits of the City.

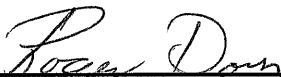
Section 2. That the contractual agreement, which has been reviewed and agreed upon by both of the parties, is hereby approved and adopted by the Mayor and Council.

Section 3. That the Mayor is hereby authorized and directed to execute the contract on behalf of the City of Franklin.

Section 4. That this ordinance shall be in full force and effect from and after its adoption, approval, and publication as provided by law.

ADOPTED AND APPROVED this 7th day of January, 2004.

APPROVED:



Roger Dorn, Mayor

ATTEST:




Diane K. Fries, City Clerk

- #5 Motion by Herrick and second by Vetter to approve the employment contract with the City and Matthew R. Bower. Vote taken: AYE: Vetter, Overleese, and Herrick. NAY: None. Absent: None. Motion carried.

Upon motion by Vetter and second by Overleese the meeting was duly adjourned at 4:33 p.m. Roll Call: AYE: Vetter, Overleese, and Herrick. NAY: None. Absent: None. Motion carried.

RESOLUTION # 2026-01

CITY OF FRANKLIN, NEBRASKA

WHEREAS, the City of Franklin on February 28, 1978 recognized the Franklin Housing Authority of the City of Franklin, Nebraska DBA Golden Age Village with an address of 1100 K Street, Franklin, NE 68939, and

WHEREAS, City officials are unable to locate the original resolution from 1978, and

WHEREAS, the City wishes to reaffirm Franklin Housing Authority of the City of Franklin, Nebraska DBA Golden Age Village with an address of 1100 K Street, Franklin, NE 68939.

NOW THEREFORE BE IT RESOLVED, the City of Franklin reaffirms its recognition of the Franklin Housing Authority of the City of Franklin, Nebraska DBA Golden Age Village with an address of 1100 K Street, Franklin, NE 68939.

Adopted this 10th day of March, 2026, at Franklin, Nebraska.

ATTEST:

City Council,
Franklin, Nebraska

Raquel Felzien, City Clerk

Margaret M. Siel, Mayor

Notary Signature

Council member: _____

Moved the adoption of said Resolution;

Roll Call: _____ YES _____ NO

Resolution adopted, signed and billed as adopted.

RESOLUTION NO. 2026-02

VACANT PROPERTY PROGRAM ADMINISTRATOR

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

Whereas, The City desires to appoint a Vacant Property Program Administrator pursuant to § CHAPTER 4 ARTICLE 3, Section 4-310(C) Vacant Property Registration of the City of Franklin, Municipal Code.

Whereas, South Central Economic Development District, Inc., (SCEDD) is fully prepared, capable, and qualified to serve as the Vacant Property Program Administrator for the City.

Now, therefore, be it resolved that the City approves the appointment of South Central Economic Development District, Inc., to act as Vacant Property Program Administrator for the City, and that the Mayor is authorized to sign this Resolution and that any ordinance or resolution in conflict with this Resolution is hereby repealed to any part in conflict herewith.

PASSED AND APPROVED this 10TH day of MARCH, 2026.

Margaret M. Siel, Mayor

ATTEST:

(SEAL)

Raquel Felzien, City Clerk

ORDINANCE No. 967

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO THE KEEPING OF INOPERABLE AND UNLICENSED VEHICLES; TO DECLARE SUCH VEHICLES TO BE A NUISANCE; TO AMEND SEC. 6-327 OF THE MUNICIPAL CODE; TO REPEAL SEC. 56-360, ADOPTED ON SEPTEMBER 10, 2024, OF THE MUNICIPAL CODE; TO REPEAL THE ORIGINAL SECTION 6-327; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE.

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

Section 1. That Section 6-327 of the Municipal Code of the City of Franklin, Nebraska, is hereby amended to read as follows:

6-327 KEEPING OF INOPERABLE OR UNLICENSED VEHICLES; EXCEPTIONS.

Inoperable vehicles and unlicensed automobiles and trucks which are kept in violation of this Section are hereby declared to be a nuisance.

No person who is in charge or control of any property within the City, whether as owner, tenant, occupant, lessee, or otherwise, shall allow any inoperable vehicle or any unlicensed automobile or truck to remain upon such property for longer than thirty (30) days. This provision shall not be apply to:

1. A vehicle held for sale by a licensed motor vehicle dealer.
2. 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.
3. A vehicle which is kept or stored in an enclosed building; or which is which is screened from any public place or public right-of-way by means of a solid opaque fence of sufficient size, shape, and density to obscure the vehicle from ordinary public view and to prohibit ready access to children. In no case shall any cover placed over a vehicle constitute adequate screening.
4. A vehicle kept in a junkyard which complies with all zoning requirements of the City of Franklin, and which complies with all laws and regulations of the State of Nebraska.

Any person who is convicted of violation of the provisions of this Section shall, as a part of the judgment on conviction and in addition to the fine or other penalty to be assessed, be required to remove any inoperable vehicle or unlicensed automobile or truck from his or her premises. If the person fails to remove such a vehicle, then the City of Franklin may remove it and place it in an impoundment facility within the city. Within five (5) working days after such removal and impoundment, the City Clerk shall give written notice of such removal and impoundment by certified mail or by personal service to the last registered owner of the vehicle, to any lien holders of record, and to the owner or occupant of the property from which the vehicle was removed advising them of the removal and impoundment of the vehicle. If the vehicle is not claimed by any of such persons within

two weeks from the date of their receipt of notice, then the vehicle shall be deemed to be an abandoned vehicle and shall be subject to the provisions of §6-345 of this Code. Any person who claims a vehicle from the impoundment facility shall be required to pay the cost of removal and storage before the vehicle will be released.

Section 2. The original provisions of Sec. 6-327 of the Municipal Code are hereby repealed.

Section 3. The original provisions of Sec. 6-360 of the Municipal Code are hereby repealed.

Section 4. This ordinance shall be published in pamphlet form as part of the Municipal Code of the City of Franklin, Nebraska.

Section 5. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 10TH day of MARCH, 2026.

APPROVED:

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk.

(SEAL)

CITY OF FRANKLIN

ORDINANCE NO. 968

AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO ADOPT VACANT PROPERTY REGISTRATION PROVISIONS AS PART OF CHAPTER 4 ARTICLE 3, AND ADD SECTION 4-310 REGISTRATION OF VACANT PROPERTIES TO THE CITY OF FRANKLIN, MUNICIPAL CODE; TO REPEAL ANY CONFLICTING ORDINANCES; TO ORDER THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; TO PROVIDE FOR AN EFFECTIVE DATE.

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

SECTION 1: That Chapter 4 Health and Sanitation, Article 3, Nuisances and Pollution of the Municipal Code of the City of Franklin, Nebraska be amended to add the following:

4-310: VACANT PROPERTY REGISTRATION

(A) FINDINGS

The City of Franklin finds and declares that:

- (1) Vacant properties have the potential to create a host of problems for the City, including a propensity to foster criminal activity, create public health problems, and otherwise diminish quality of life;
- (2) Vacant properties have the potential to reduce the value of area properties, increase the risk of property damage through arson and vandalism, and discourage neighborhood stability;
- (3) Vacant properties represent unrealized economic growth in Nebraska communities;
- (4) A vacant property registration ordinance will allow the City to discourage property vacancy, maintain unoccupied buildings, create a database of vacant properties and their owners, and assess fees for the increased property costs associated with vacant properties;
- (5) Fees imposed under a vacant property registration ordinance have the potential to benefit the owners of vacant properties by helping to finance additional government services to protect the value and security of such properties; and;
- (6) Enactment of this vacant property registration ordinance is a proper exercise of the governmental authority to protect the public health, safety, and welfare of community residents and a valid regulatory scheme. See Neb. Rev. Stat. sec 18-1720

(B) PURPOSE

The purpose of this section is to promote the health, safety, and welfare of the City by providing authority for enacting vacant property registration requirements. This will allow the City to identify and

register vacant properties, collect fees to compensate for the public cost of vacant properties, plan for the rehabilitation of vacant properties, and encourage the occupancy of vacant properties.

(C) DEFINITIONS

For purposes of the vacant property registration ordinance:

- (1) **Evidence of Vacancy** means any condition or circumstance that on its own or in combination with other conditions or circumstances would lead a reasonable person to believe that a residential or commercial building is vacant. Such conditions or circumstances may include, but are not limited to:
 - a. Lack of active utility service;
 - b. Overgrown or dead vegetation, including grass, shrubbery, and other plantings;
 - c. Visible deterioration or lack of maintenance of any building or structure on the property;
 - d. An accumulation of abandoned personal property, trash, or other waste;
 - e. Graffiti or other defacement of any building or structure on the property;
 - f. Building unsecured for thirty or more days, meaning that persons, animals or the elements of weather, using little or no effort, may access or enter the building, which is not actively being used as a dwelling or business property, including without limitation, by way of any open, unlocked, damaged, broken, weakened, compromised or missing doors, windows, or other building components;
 - g. Property sustained significant fire, wind, water, or other damage, is inhabitable, and diligent, consistent efforts to repair, rehabilitate, renovate, demolish, or remove the building are not evident within 60 days after the occurrence resulting in such damage;
 - h. Property boarded up for a period of more than sixty days, meaning that one or more of the building's doors or windows, or door or window openings, have been covered with plywood, wood or metal sheeting, paneling, or other materials, other than permanently installed doors or windows, for the purposes of preventing persons, animals, or the elements of weather from entering into the building;
 - i. Property not being used for the purpose it was zoned;
 - j. Property declared a nuisance pursuant to applicable Nebraska law or regulation or ordinances or regulations of the City, including without limitation Nebraska Revised Statute Section 18-1722 and any applicable City of Franklin nuisance ordinances; and / or
 - k. Any other condition or circumstance reasonably indicating that the property is not occupied for residential purposes or being used for the operation of a lawful business.
- (2) **Owner** means the person or persons shown to be the owner or owners of record in the records of the county register of deeds;
- (3) **Residential Building** means a house, a condominium, a townhouse, an apartment unit or building, or a trailer house;

- (4) **Vacant** means that a residential building or commercial building exhibits evidence of vacancy.
- (5) **Program Administrator** shall be designated by the City, and can be a City agency, a designated City official or employee, or a third party selected by the City to administer.

(D) APPLICATIONS

The City hereby adopts this vacant property registration ordinance which applies to any type of either residential or commercial buildings, located within the corporate limits of the City, except that a vacant property registration ordinance registration shall not apply to property owned by the federal government, the State of Nebraska, or any political subdivision thereof. This vacant property registration ordinance shall create a city-wide vacant property registration data base which shall be administered by a Program Administrator appointed by the City Council.

(E) REQUIREMENTS FOR VACANT BUILDING REGISTRATION

- (1) Owners of a vacant property subject to a vacant property registration ordinance shall be required to register such property with the Program Administrator on forms provided by the Program Administrator if the property has been vacant for one hundred eighty days (180) days or longer.
- (2) If the Program Administrator is aware of a property that has been vacant for one hundred eighty days (180) days or longer which has not been registered by the owner, the Program Administrator shall notify the owner by certified United States mail of the owner's obligation to register the property within fifteen (15) days. If after fifteen (15) days, the owner has failed to register the vacant property, the Program Administrator can register the vacant property and assess the applicable fees. Notice of the vacancy registration, fees, and the right to appeal the decision shall be done in accordance with section G.
- (3) A vacant property registration form shall be in either paper or electronic form, and the following information shall be required:
 - a. The name, street address, mailing address, telephone number, and, if applicable, the facsimile number and e-mail address of the property owner and his or her agent;
 - b. The street address and parcel identification number of the vacant property;
 - c. The transfer date of the instrument conveyed the property to the owner; and
 - d. The date on which the property became vacant.
- (4) This vacant property registration ordinance requires payment of a fee one hundred eighty days after initial registration of the vacant property pursuant to subsection (1) of this section or three hundred sixty days after the property becomes vacant, whichever is sooner, and requires the payment of supplemental registration fees every six months thereafter for as long as the property remains on the vacant property registration data base.
 - a. The initial registration fee shall be \$250.00 for a residential property and \$1,000.00 for a commercial property.
 - b. The supplemental registration fee shall be double the amount of the previous fee and shall be paid every six (6) months after the date the initial registration fee is due; the

supplemental registration fee shall automatically double every six (6) months thereafter until reaching a maximum supplemental registration fee of ten (10) times the initial registration fee amount.

- c. Failure to register within the prescribed timeframe given to the owner shall result in the City placing the property on the registration list and assessment of unpaid fees as a lien against the property.
- d. Registration fees may be refundable for the year preceding the date on which the property is no longer vacant.

(F) EXEMPTIONS

Vacant properties meeting the following conditions may be exempt from the Vacant Property Registration requirements:

- (1) Advertised in good faith for sale or lease in the last 30 days, good faith is defined as being listed for sale and actively marketed at a price no more than fair market value as determined by an appraisal or 125% of the assessed value as determined by the County Assessor;
- (2) Damaged, caused by casualty, in the last 90 days (fire, weather, and act of God, or vandalism);
- (3) Currently under construction or renovation that is expected to be completed in the next 180 days;
- (4) Only considered to be a seasonal residence and the property is properly maintained at all times;
- (5) Where the owner is temporarily absent, but who has demonstrated his or her intent to return within the next 180 days and the property is properly maintained at all times; or
- (6) Which is subject to divorce, probate, or estate proceedings.

Upon application, the City Council may grant a one (1) year exemption upon affirmative vote. A property advertised in good faith for sale or lease as described above shall be granted an exemption, all other exemptions may be granted by the City Council.

(G) ADDITIONAL REQUIREMENTS; PROGRAM ADMINISTRATOR POWERS; NOTICE AND APPEAL

- (1) A subsequent owner or owners of property subject to the ordinance will assume the obligations of the previous owner or owners.
- (2) Property shall be removed from the vacant property registration database when the property is no longer vacant.
- (3) Owners of the registered property shall submit a plan for occupancy at the time of initial registration of the property.
- (4) Owners have the right to notice that the property has been placed on the vacant property list, the fees assessed, and right to appeal that decision. Notice shall be sent by certified mail to the registered owner at the address maintained in the County Register of Deeds at least thirty (30) days prior to the property being placed on the vacant property list. If notice by certified mail is

unsuccessful, said notice shall be given by a single publication in a newspaper of general circulation in the City of Franklin, Franklin County, and by conspicuously posting the notice on the vacant parcel. The date of service is determined by the later of certified mail receipt, personal service, or 10 days after the publication date. If written notice of an appeal is filed with the City Clerk within twenty (20) days of the date of service of notice, the City Council must hold a hearing within sixty (60) days. A decision on the appeal and notice of said decision shall be made within forty-five (45) days of the hearing. If the appeal is unsuccessful, the owner shall have thirty (30) days to register the property. The owner also has the right to appeal the decision within thirty (30) days to a court of competent jurisdiction.

- (5) The Program Administrator or his or her designee may inspect the interior and exterior of the vacant property upon registration and at one-year intervals thereafter for so long as the property remains on the vacant property registration data base.

(H) *ENFORCEMENT*

The City may enforce the collection of vacant property registration fees by civil action in any court of competent jurisdiction. Unpaid vacant property registration fees and unpaid fines for any violation of a vacant property registration ordinance shall become a lien on the applicable property upon the recording of notice of such lien in the office of the Register of Deeds of the county in which the applicable property is located.

- (1) The vacant property registration ordinance may be enforced by municipal fines for failure to comply with its requirements of \$100.00 per day of violation.
- (2) The City may enforce the collection of vacant property registration fees by civil action in any court of competent jurisdiction. Unpaid vacant property registration fees and unpaid fines for any violation of the vacant property registration requirements shall become a lien on the applicable property upon the recording of a notice of such lien in the Franklin County Register of Deeds office. The lien shall be subordinate to all prior properly recorded liens.
- (3) The City or program administrator may waive assessed registration fees as a means of remedying a vacancy or making it more readily transferable.
- (4) The City may foreclose the liens assessed against properties due to unpaid fees. Any costs associated with foreclosure, including but not limited to legal fees, property cleanup costs, title search fees, and interest, will be assessed against the property and/or property owners at the discretion of the City.

(I) *APPLICABILITY*

The provisions of this vacant property registration ordinance shall be supplemental to and in addition to any other laws of the State of Nebraska relating to vacant property.

Section 2: Any other ordinance or section passed and approved prior to passage, approval, and publication of this ordinance and in conflict with his provisions is repealed.

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

Section 4: This ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this 10th day of MARCH 2026.

Margaret Siel, MAYOR

ATTEST:

Raquel Felzien, CITY CLERK

Neb. Rev. Stat. secs. 19-5401-19-5408

**VACANCY PROPERTY REGISTRY
PROFESSIONAL SERVICES AGREEMENT**

THIS AGREEMENT made and entered into by between the City of Franklin, Nebraska, hereinafter referred to as "Client" and South Central Economic Development District, Inc., hereinafter referred to as "Consultant."

WITNESSES, the Client and the Consultant are desirous of entering into an agreement to formalize their relationship, and

WHEREAS, it would be beneficial to the Client to utilize the Consultant as an independent entity to accomplish the Scope of Work set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived there from, the parties hereto agree as follows:

1. Services to be Provided by the Parties

- a. The Consultant shall complete in a satisfactory and proper manner as determined by the Client the work activities described in the Project Scope (see Attachment #1 to the agreement).
- b. The Client will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance

The effective date of this agreement shall be the date the parties sign and complete execution of the Agreement. The termination date of the agreement shall be after twelve (12) months, or a later date as determined by necessary agreement extensions.

3. Consideration

The Client shall reimburse the Consultant for all allowable expenses agreed upon by the parties to complete the Scope of Work. Payment to the consultant will be made in accordance with Attachment 2, Payment Schedule. In no event shall the total amount reimbursed by the Client for 12 months of services exceed the sum of four thousand dollars (\$4,000.00).

Should the project scope be expanded, services will be provided to the Client at a cost of \$100 per hour plus direct expenses. The additional services shall be provided only after formally authorized by the Client.

4. Relationship

The relationship of the Consultant to the Client shall be that of an independent Consultant rendering professional services. The Consultant shall have no authority to

execute agreements or to make commitments on behalf of the Client and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the Client and the Consultant.

5. Suspension, Termination and Close Out

If the Consultant fails to comply with the terms and conditions of this agreement the Client may pursue such remedies as are legally available including, but not limited to the suspension or termination of this agreement in the manner specified herein:

- a. Suspension: If the Consultant fails to comply with the terms and conditions of this agreement, or whenever the Consultant is unable to substantiate full compliance with the provisions of this agreement, the Client may suspend the agreement pending corrective actions or investigate effective not less than 7 days following written notification to the Consultant or its authorized representative. The suspension will remain in full force and effect until the Consultant has taken corrective action to the satisfaction of the Client and is able to substantiate its full compliance with these terms and conditions of this agreement. No obligations incurred by the Consultant or its authorized representatives during the period of suspension will be allowable under the agreement except;
 - 1) Reasonable, proper, and otherwise allowable costs which the Consultant could not avoid during the period of suspension.
 - 2) If upon investigation, the Consultant is able to substantiate complete compliance with the terms and conditions of this agreement, otherwise allowable costs incurred during the period of suspension will be allowed.
 - 3) In the event all or any portion of work prepared or partially prepared by the Consultant be suspended, abandoned, or otherwise terminated, the Client shall pay the Consultant for work performed to the satisfaction of the Client, in accordance with the percentage of the work completed.
- b. Termination for Cause: If the Consultant fails to comply with the terms and conditions of this agreement and any of the following conditions exist:
 - 1) The lack of compliance with the provisions of this agreement are of such scope and nature that the Client deems continuation of the agreement to be substantially detrimental to the interests of the Client.
 - 2) The Consultant has failed to take satisfactory action as directed by the Client or its authorized representative within the time specified by same.
 - 3) The Consultant has failed within the time specified by the Client or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this agreement;

Then, the Client may terminate this agreement in whole or in part and therefore notify the Consultant of the termination, the reasons

therefore, and the effective date provided such effective date shall not be prior to notification of the Consultant. After this effective date, no charges incurred under any terminated portions are allowable.

- c. Termination for Other Grounds: This agreement may also be terminated in whole or in part:
- 1) By the Client, with the consent of the Consultant, or by the Consultant with the consent of the Client, in which case the two parties shall devise by mutual agreement, the conditions of termination in part, that portion to be terminated.
 - 2) In the event the Client fails to pay the Consultant promptly or within 30 days after invoices are rendered, the Client agrees that the Consultant shall have the right to consider said default a breach of this agreement and the duties of the Consultant under this agreement terminated. In such an event, the Client shall then promptly pay the Consultant for all services performed and all allowable expenses incurred.
 - 3) The Client may terminate this agreement at any time giving at least 10 days' notice in writing to the Consultant. If the agreement is terminated for convenience of the Client as provided herein, the Consultant will be paid for time provided and expenses incurred up to the termination date.

6. Changes, Amendments, Modifications

The Client may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the Client and the Consultant shall be incorporated in written amendments to this agreement.

7. Personnel

The Consultant has, or will secure at its own expense, all personnel required in performing the services under this agreement. All services required hereunder will be performed by the Consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

8. Reports and Information

The Consultant, at such times and in such forms as the Client may require, shall furnish the Client such periodic reports as requested pertaining to the work or services undertaken pursuant to this agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this agreement.

9. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the Consultant under this agreement are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the Client.

10. Copyright

No reports, maps, or other documents produced in whole or in part under this agreement shall be subject of an application for copyright by or on behalf of the Consultant.

11. Compliance With Local Laws

The Consultant shall comply with all applicable laws, ordinances and codes of the state and local governments and the Consultant shall save the Client harmless with respect to any damage arising from any tort done in performing any of the work embraced by this agreement and from failure to comply with any condition or term of this agreement.

12. Governing Law

This agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of or relating to this agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

WITNESS WHEREOF, the Client and the Consultant have executed this agreement as of the date and year last written below.

Date: _____
City of Franklin, Nebraska

Date: _____
South Central Economic
Development District, Inc.

By: _____
Margaret M. Siel, Mayor

By: _____
Sharon Hueftle, Executive Director

Approved as to legal form:
Attorney of Record

By: _____

Date _____

ATTACHMENT 1
PROFESSIONAL SERVICES AGREEMENT
SCOPE OF WORK

South Central Economic Development District, Inc., is responsible for the following administrative tasks.

Year One:

1. Assist with ordinance and forms
2. Create vacant property database with assistance from Municipal Clerk
3. Notify property owners of vacant property
4. Require owners to complete registration form
5. Track compliance/non-compliance of registration
6. Invoice for registration fees
7. Assess fines per municipality
8. Track payment/non-payment of fees and fines
9. Conduct ongoing communication with property owners
10. Provide updates to Municipal Board

After Year One:

1. Coordinate/oversee onsite inspection of vacant properties
2. Assist with filing liens
3. Assist with foreclosure on liens
4. Continue to track vacant properties, registration, payments

ATTACHMENT 2
PROFESSIONAL SERVICES AGREEMENT
PAYMENT SCHEDULE

A fee of one thousand dollars (\$1,000.00) is due at the time the agreement is executed, then one thousand dollars (\$1,000.00) is due quarterly thereafter for the twelve-month duration of the agreement.

March 2026 (Agreement Execution)	1st Payment, 1st Year Due
June 2026	2 nd Payment Due
September 2026	3rd Payment Due
December 2026	4th Payment Due
March 2027 (Agreement Renewal)	1st Payment, 2nd Year Due

City of Franklin One and Six plan 2026

Armor Coat

Kst 12th to 13th

Kst 13th to 14th

Nst 13th to 14th

Ost 16th to 18th

14th Kst to Lst

14th Lst to Mst

Joint Seal - Accept bid from Hein const

15th Ave Hst to Mst

17th Ave H st to Kst

Concrete ADA

15th & N south west corner

15th Ave north east corner

15th & P south west corner

sidewalk 12th Ave to 1/2 block east toward 13th

Concrete replacement

15th Ave 15th & Lst 40 x 20 ft

Please find the following proposals for joint sealing concrete streets in City of Franklin NE.

Hein Const. was awarded the first round.

They are planning to do the work this spring.

We will readdress the bidding process after we see what they do.

Street		Joint Seal Year	Joint Seal Year	Joint Seal Year
10th Ave	P st to HWY 136			2028
11th Ave	Spur to Ost		2027	
12th Ave	spur to 1/2 north of O			2028
13th Ave	spur to 1/2 north of O			2028
15th Ave	Hst to Ist	25 / 26		
	Ist to Jst	25 / 26		
	Jst to Kst	25 / 26		
	Kst to Lst	25 / 26		
	Lst to Mst	25 / 26		
17th Ave	Hst to Ist	25 / 26		
	Ist to Jst	25 / 26		
	Jst to Kst	25 / 26		
18th Ave	Ost to Pst		2027	
	Jst to Kst		2027	
	Ist to Jst		2027	
	Hst to Ist		2027	
19th Ave	Mst to Nst		2027	
Qst	12th Ave to 14th Ave		2027	
Pst	9th Ave to 10th Ave		2027	
Pst	10th Ave to 13th Ave			2028
	16th Ave to 18th Ave			2028
Fairway	Spur to 11th Ave			2028
N st	18th to 19th			2028
Lst	9th Ave to 12th Ave			
Kst	9th Ave to 12th Ave		2027	
Jst	16th Ave to 17th Ave		2027	
	17th Ave to 18th Ave		2027	
Ist	16th Ave to 17th Ave			2028
	17th Ave to 18th Ave			2028
		8	15 1/2	15



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: City of Franklin 619 15th Avenue Franklin, NE 68939	PROJECT: City of Franklin Downtown Apartments & Commercial Project a/k/a The Marcellus Building Project 615 15th Ave Franklin, NE 68939	APPLICATION NO: 008	Distribution to: OWNER: [X] ARCHITECT: [X] CONTRACTOR: [] FIELD: [] OTHER: []
FROM RMV Construction LLC	VIA Erickson Sullivan Architects & Associates, LLC	PERIOD TO: February 27, 2026	
CONTRACTOR 1515 E 11th Street Kearney, NE 68847	ARCHITECT: 110 S. 14th Street, Suite 200 Lincoln, NE 68508	CONTRACT FOR: General Construction	
		CONTRACT DATE: 04-08-2025	
		PROJECT NOS: 35024 / 2510 /	


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM.....	\$1,922,800.00
2. NET CHANGE BY CHANGE ORDERS.....	\$48,348.05
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$1,971,148.05
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$832,094.80
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703: \$832,094.80)=	\$83,209.48
b. 0% of Stored Material (Column F on G703: \$0.00)=	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$83,209.48
6. TOTAL EARNED LESS RETAINAGE.....	\$748,885.32
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$626,069.52
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$122,815.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,222,262.73

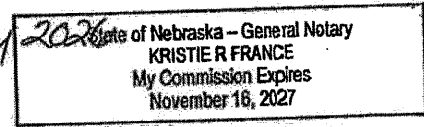
CONTRACTOR: RMV Construction LLC

By:  Date: 2/24/26

State of: Nebraska
County of: Buffalo

Subscribed and sworn to before me this 24th day of February 2026

Notary Public: Kristie R. France
My Commission expires: November 16, 2027



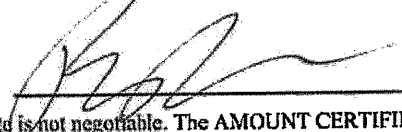
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$122,815.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 02/25/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$49,063.05	\$715.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$49,063.05	\$715.00

NET CHANGES by Change Order		\$48,348.05

Owner or Contractor under this Contract.

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

City of Franklin Downtown
Apartments & Commercial
Project a/k/a The Marcellus
Building Project
615 15th Ave
Franklin, NE 68939

APPLICATION NO:

008

APPLICATION DATE:

02-24-2026

PERIOD TO:

February 27, 2026

ARCHITECT'S PROJECT NO:

35024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
001	General Conditions	338,406.00	173,776.00	18,292.00	0.00	192,068.00	56.76%	146,338.00	0.00
002	Demolition	110,400.00	108,192.00	0.00	0.00	108,192.00	98.00%	2,208.00	0.00
003	Cast-In-Place Concrete - Reinforcing	3,100.00	3,100.00	0.00	0.00	3,100.00	100.00%	0.00	0.00
004	Cast-In-Place Concrete	22,360.00	2,683.00	0.00	0.00	2,683.00	12.00%	19,677.00	0.00
005	Structural Steel	54,732.00	14,000.00	7,500.00	0.00	21,500.00	39.28%	33,232.00	0.00
006	Rough Carpentry	139,240.00	128,101.00	5,370.00	0.00	133,671.00	96.00%	5,569.00	0.00
007	Finish Carpentry / Casework	83,114.00	0.00	0.00	0.00	0.00	0.00%	83,114.00	0.00
008	Insulation	11,683.00	0.00	0.00	0.00	0.00	0.00%	11,683.00	0.00
009	Liner	9,776.00	9,776.00	0.00	0.00	9,776.00	100.00%	0.00	0.00
010	Joint Sealants	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
011	Doors, Frames, and Hardware	92,047.00	11,581.00	0.00	0.00	11,581.00	12.58%	80,466.00	0.00
012	Gypsum Board Assemblies	149,126.00	0.00	0.00	0.00	0.00	0.00%	149,126.00	0.00
013	Flooring	40,155.00	21,378.00	0.00	0.00	21,378.00	53.24%	18,777.00	0.00
014	Painting	48,193.00	0.00	0.00	0.00	0.00	0.00%	48,193.00	0.00
015	Specialties / Accessories	8,572.00	0.00	0.00	0.00	0.00	0.00%	8,572.00	0.00
016	Fire Suppression	39,950.00	9,987.50	0.00	0.00	9,987.50	25.00%	29,962.50	0.00
017	Plumbing	178,750.00	50,950.00	85,200.00	0.00	136,150.00	76.17%	42,600.00	0.00
018	HVAC	182,950.00	0.00	0.00	0.00	0.00	0.00%	182,950.00	0.00
019	Electrical	184,990.00	48,811.00	0.00	0.00	48,811.00	26.39%	136,179.00	0.00
020	Earthwork	23,000.00	1,500.00	0.00	0.00	1,500.00	6.52%	21,500.00	0.00
021	Bond	16,961.00	16,961.00	0.00	0.00	16,961.00	100.00%	0.00	0.00
022	Contractor's Fee	191,295.00	66,953.25	13,390.00	0.00	80,343.25	42.00%	110,951.75	0.00
023	Alternate #003 - Disposal Fees	(8,500.00)	(6,000.00)	(1,000.00)	0.00	(7,000.00)	82.35%	(1,500.00)	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO #001	Change Order #001	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
024	RFP #002 - Fire Extinguisher	(715.00)	(715.00)	0.00	0.00	(715.00)	100.00%	0.00	0.00	
025	COR #001 - Basement - Stone Tuckpointing	26,210.00	26,210.00	0.00	0.00	26,210.00	100.00%	0.00	0.00	
026	COR #003 - Extend Electrical Service	4,086.05	4,086.05	0.00	0.00	4,086.05	100.00%	0.00	0.00	
027	RFP #001 - Floor Decking Replacement	4,252.00	4,252.00	0.00	0.00	4,252.00	100.00%	0.00	0.00	
028	RFP #002 - Fire Extinguisher	50.00	50.00	0.00	0.00	50.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO #002	Change Order #002	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
029	RFP #005 - Radon Mitigation	14,465.00	0.00	7,510.00	0.00	7,510.00	51.92%	6,955.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	GRAND TOTAL	1,971,148.05	695,632.80	136,462.00	0.00	832,094.80	42.21%	1,139,053.25	0.00	



March 6, 2026

Margaret Siel, Mayor
City of Franklin, Nebraska
619 15th Avenue
Franklin, NE 68939

Project: City of Franklin Marcellus Building

Ms. Siel:

Please find attached the signed, approved Pay Application #8 from RMV Construction for the Marcellus Building Project for the month of February 2026. During our most recent on-site meeting, it appeared that RMV is making clear progress. Their work this past month includes the following:

- General Conditions (Rentals, Supervision, Site Costs)
- Structural Steel (Front steel beam is installed)
- Rough Carpentry Work (Wall framing)
- Plumbing (Plumbing rough in work throughout the building)
- Fees

Thank you,

Trevor L. Hull, AIA

Bill to:
 Margaret Siel, Mayor
 City of Franklin, Nebraska
 619 15th Avenue
 Franklin, NE 68939
 ap@cityoffranklin.net



Date: 3/1/2026
Invoice: 12-35024
Due date: 3/15/2026

**Project: City of Franklin Downtown Apartments and Commercial
 Project #: 35024**

Amount due for Architectural Services for the period ending February 28, 2026:

Description: Lump Sum Fee of \$148,500 + Reimbursable Expenses					Amount	
Service Type:	Contract Fee:	Percentage Complete:	Billed to Date:	Previous Fee Billing:	Current Fee Billing:	
Construction Documents Phase:	\$44,550.00	100%	\$44,550.00	\$44,550.00	\$0.00	
Procurement Phase:	\$7,425.00	100%	\$7,425.00	\$7,425.00	\$0.00	
Construction Phase:	\$37,125.00	60%	\$22,275.00	\$18,562.50	\$3,712.50	
Basic Compensation Due this Invoice:					\$3,712.50	
Reimbursable Expenses:					\$0.00	
Total Due This Period:					\$3,712.50	
Finance Charge:					\$0.00	
Total Due This Invoice:					\$3,712.50	

Thank you,



Trevor L. Hull, AIA

Unpaid balances overdue 30 days from this Statement Date are subject to a finance charge of 1% per month.



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
1/5/2026	2012

Bill To
City of Franklin 619 15th Avenue Franklin, NE 68939

16-00-5800

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Trust Fund Grant Administration for the City of Franklin 24-TFRH-34017 - 50% Benchmark met for project rehabilitation costs	4,950.00	4,950.00
		Total	\$4,950.00



REIMBURSEMENT REQUEST FORM FOR
NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF)
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

Name of Recipient City of Franklin		Mailing Address 619 15th Ave	City State Zip Franklin, NE 68959
NAHTF Award Number 24-TFRH-34017	Federal Identification Number 47-6006191	Payment Request Number 8	DED Program Representative Morgan Pearson

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 338,148.24	IMPORTANT Round all figures down to penny.
<i>Proceed with this payment request only if Recipient has received notification of previous payment request approval.</i>		

Part II – CASH REQUIREMENTS

Label each column with budget activity name.	Gen Admin	Housing Mgmt	Rehabilitation				
Enter "Final" if this is Final Request							Totals
1. Total Cash Requirements to Date	\$9,900.00	\$0.00	\$834,726.54				\$844,626.54
2. Less: Local Match (Other Funds) Applied			\$375,000.00				\$375,000.00
3. Less: State Trust Funds Disbursed to date <i>(Total of this line must agree with Part I, Line 1)</i>	\$4,950.00	\$0.00	\$333,198.24				\$338,148.24
4. Total of Current State Trust Funds Requested	\$4,950.00	\$0.00	\$126,528.30	\$0.00	\$0.00	\$0.00	\$131,478.30

*I certify that this request for State Trust funds has been prepared in accordance with the terms and conditions of the NAHTF contract.
I also certify that all data reported above is correct and that the amount of the request for State Trust Funds is not in excess of current needs.*

Signature of Authorized Official	Typed Name of Authorized Official Margaret Siel, Mayor		Date 3/10/2026
Signature of Authorized Official	Typed Name of Authorized Official Raquel Felzien, Clerk/Treasurer		Date 3/10/2026
Person Preparing Request for NAHTF Form Name: LeAnn Jochum	Organization: SCEDD, Inc.	Email: leann@scedd.us	Telephone Number: 308.455.4776
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	INITIALS	DATE

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Form Revised May 2023

Instructions on separate sheet of this excel.

INSTRUCTIONS
Reimbursement Request for
Nebraska Affordable Housing Trust Funds (NAHTF)
Nebraska Department of Economic Development (Revised May 2023)

GENERAL INSTRUCTIONS

- If a Recipient has more than one award, funds must be requested separately for each award.
- Double check addition and subtraction. **Incomplete or incorrect forms will not be processed.**
- This form is required to be submitted as an attachment to the corresponding AmpliFund Payment Request.
- Proceed with payment request only if notification of DED approval of any previous payment request has been received.
- Round all figures to the nearest penny.
- Original Form must be retained in Recipient's own file.]

Reminder: Projects that receive sales proceeds are expected to use proceeds to pay current project expenses prior to requesting additional Trust Funds. Keep documentation of sales proceeds in project file for monitoring purposes.

IDENTIFYING INFORMATION

Name of Recipient: Name of organization awarded funds (must match name in contract)

Mailing Address, City, State, and Zip Code: Address of organization named in contract

NAHTF Award Number: Award Number assigned to the contract by DED (i.e., 00TFHP9999)

Federal Identification Number: Nine-digit tax ID number of organization (must match Federal ID on ACH W9)

Payment Request Number: Number of **this** Payment Request. Payment Requests are numbered consecutively

DED Program Representative: The DED regional housing program representative for this project.

PART I – STATUS OF FUNDS

Line 1 - Enter Total of NAHTF funds received from DED to date.

PART II – CASH REQUIREMENTS

Part II provides information on the recipient's local match contribution, cumulative expenses, and current funding request for reimbursement of expenses charged to the project. The NAHTF Program is designed to be a reimbursement only program. Requests for funds are to be submitted after expenses have been incurred and after proof of payment for those expenses can be provided within the payment request. There is no minimum payment request amount. Only submit the next payment request after previous payment request has been approved by DED.

- Identify activity description above each column using titles found in Sources and Uses Section of the NAHTF contract.
- Enter "Final" if this draw will be the final reimbursement request of the project.
- Complete the cumulative totals in Part II, Lines 1 thru 3 for all activities even if funds are not currently being requested.
- Enter totals to the right of each row and the bottom of each column.

Line 1 – Enter the total of all NAHTF & match funded project cash requirements to date under each activity. This amount should be equal to all expenditures paid to date from cash match and/or reimbursed NAHTF funds plus amount of this payment request.

Line 2 – Enter Amount of cash match expended to date to meet the cash match obligations, including this payment request.

Line 3 – Enter Amount of State Trust Funds disbursed to date for each activity. Total column must agree with Part I, Line 1.

Line 4 – Total current State Trust Funds Requested per category by subtracting lines 2 and 3 from line 1. This amount is how much NAHTF reimbursement is needed to cover expenses which were incurred during period of this payment request for activities listed in the contract.

Two signatures in [Blue Ink](#) are required for each payment request. These signatures must match the authorized signatures submitted to DED on the current Authorization to Request NAHTF Funds form. Please list the Preparer's Name, Organization and Telephone Number. After signing and dating the Request for Reimbursement Form, the Recipient must upload as attachment to the AmpliFund Payment Request and should retain a copy of the original form in their file.



336 RIVER END LANE DOBSON, NC 27017

FAX# 336-719-0585 FAX# 336-719-0703

877-494-2997 sales@tristatecarports.com

3D Builder ID #

PURCHASE ORDER v1

ORDER DATE

NAME: City of Franklin
 INSTALL ADDRESS: 619 15th Ave
 CITY: Franklin STATE: Ne ZIPCODE: 68939
 EMAIL: rfelzien@ COUNTY: Franklin
 CELL: Cityoffranklin.net WORK: 308-425-6295

DEALER NAME: Paulsen Automotive
 CELL #: 308-470-0559 WORK #:
 EMAIL:
 LOT MUST BE LEVEL, NO MORE THAN 3" OFF LEVEL AND CLEAR OF OBSTACLES OR UNIT MAY NOT BE INSTALLED
 NOTE: FRAME IS 1' SHORTER THAN ROOF LENGTH (EXCEPT VROOF) INSTALLATION SURFACE

BUILDING TYPE	<u>Clean Span</u>			
WIDTH	<u>32</u>	ROOF STYLE	<u>Vertical</u>	
LENGTH	<u>20</u>	FRAME GAUGE	<input type="checkbox"/> 14G	<input checked="" type="checkbox"/> 12G
HEIGHT	<u>9</u>	CERTIFIED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
BASE RAIL LENGTH		LOAD RATING	WIND	SNOW

ROOF COLOR	<u>Evergreen</u>	IS YOUR SURFACE LEVEL?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
TRIM COLOR	<u>Evergreen</u>	READY FOR INSTALL?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SIDES COLOR		ELECTRICITY AVAILABLE?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
ENDS COLOR			
WAINSCOT COLOR			

QTY	DESCRIPTION	PRICE
1	Certified Clean Span	
	vertical Roof 32x20x9	15,084
	Legs	357
	20' long 12 Gauge upgrade	936
	Base rail replaced with mounting feet on legs (No charge)	
	Installed on Cement	

1	32x20 certified clean span	15,084
	9' legs	357
	12 gauge upgrade	936
	Base rail removed & mounting plates installed on feet of legs	
	No charge	
TOTALS		
	SUBTOTAL	16377.00
	TAX+ exempt %	-
	PRICE	16377.00
	DOWN PAYMENT 10 %	1637.70
	EXTRA LABOR FEE +	
	BALANCE DUE ON INSTALLATION	14,739.30
	BLUE PRINT COST +	

PURCHASE AGREEMENT (SEE REVERSE FOR TERMS AND CONDITIONS)

Tri State Carports, Inc. reserves the right to correct any balance/pricing errors. Tri State Carports, Inc. holds the right to repossess any buildings not paid in full upon installation. A labor charge will be added for any additional labor such as cutting posts to lever carports, building over objects such as RV.s and moving materials to remote locations, etc Customer is responsible for pulling any permits. Customer understands that all building frames are 1' shorter than roof lengths.

By signing this agreement, customer understands and agrees with all terms and conditions found on both front and back of this document.

CUSTOMER SIGNATURE [Signature] DATE: 2-26-26

PAYMENT METHOD

CREDIT CARD (1.5% CARD FEE) CASHIERS CHECK
 MONEY ORDER OTHER TYPE

ONCE CARPORT/S IS INSTALLED CUSTOMER MUST SIGN BELOW TO SIGNIFY ACCEPTANCE OF UNIT/S AS INSTALLED

CUSTOMER SIGNATURE: [Signature] DATE: 2-26-26
 INSTALLER SIGNATURE: _____

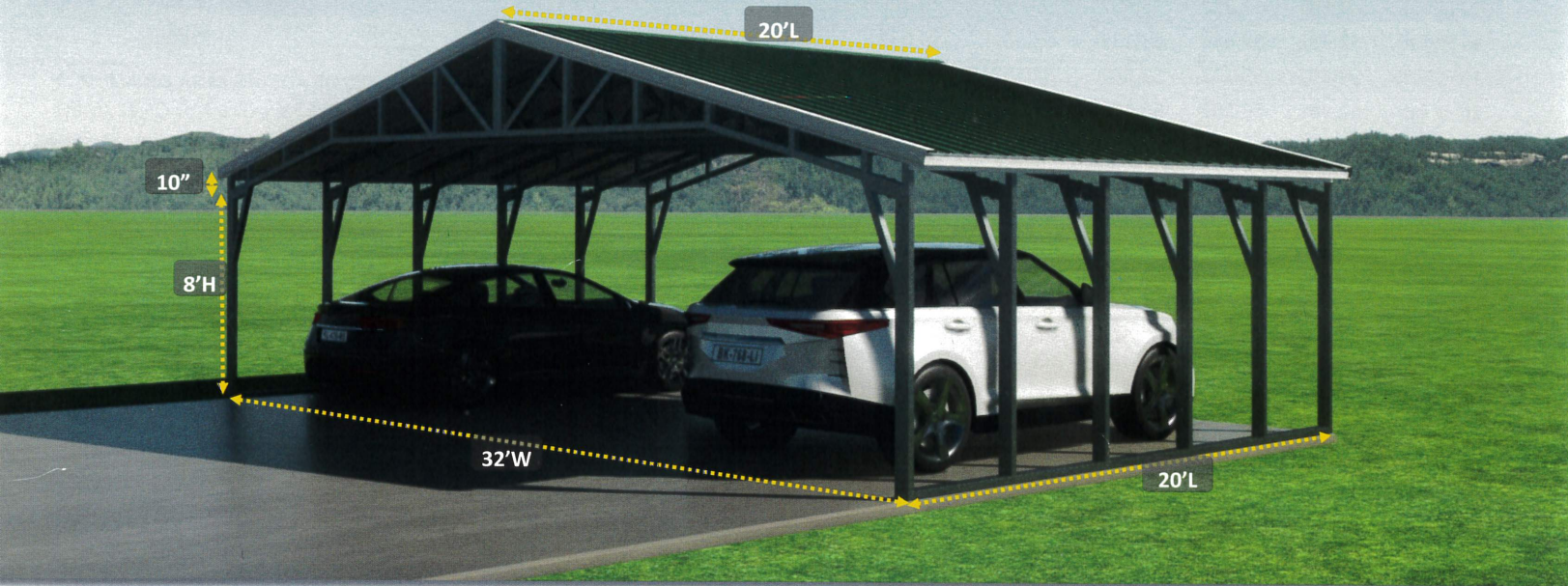
CLEAR SPAN BUILDINGS

STATES: AR, CO, IA, IN, KS, MI, MO, NE, OK, WI

CERTIFIED
50PSF/127MPH



Vertical Roof



WXL 32'-40'W VERTICAL ROOF STYLE

32x20X8	32x25X8	32x30X8	32x35X8	32x40X8	32x45X8	32x50X8
\$15,084	\$16,508	\$18,243	\$21,036	\$23,681	\$26,327	\$29,072
34x20X8	34x25X8	34x30X8	34x35X8	34x40X8	34x45X8	34x50X8
\$16,178	\$17,583	\$19,236	\$22,130	\$25,004	\$27,915	\$30,725
36x20X8	36x25X8	36x30X8	36x35X8	36x40X8	36x45X8	36x50X8
\$17,169	\$18,573	\$20,310	\$23,351	\$26,327	\$29,402	\$32,462
38x20X8	38x25X8	38x30X8	38x35X8	38x40X8	38x45X8	38x50X8
\$20,127	\$21,549	\$23,286	\$26,756	\$30,293	\$33,782	\$37,338
40x20X8	40x25X8	40x30X8	40x35X8	40x40X8	40x45X8	40x50X8
\$22,691	\$24,195	\$25,848	\$29,732	\$33,701	\$37,668	\$41,535



INSULATION ADD ON ROOF ONLY: Add 2' to width and multiply by length.
EX. 32' wide x 20' long (34x20= 680 sf x rate = \$ 1,700.00)

Standard Features Include:

14 Gauge frame, 8ft Std legs, 29 Gauge roofing, maximum rafter/ column spacing 4' on center or less, web truss design, double leg and rail system on all heights. Customer must supply lull lift for all building sizes.

(MUST ADD GROUND PACKAGE TO ALL SIZES IF BUILDING/S ARE INSTALLED ON ANY SURFACE OTHER THAN CONCRETE)

- Free Installation On Your Level Lot
- Financing Available / Rent To Own Available
- Engineer Plans Available Call 877-494-2997
- Rebar Anchors Included /Concrete Anchors Included

Note: Frame Lengths Are 20',25',30' Etc. Vertical Roofs Have No Overhang Front Or Back.



- *20L-6 rafters 48" oc
- *25L-8 rafters 42.86" oc
- *30L-9 rafters 45" oc
- *35L-10 rafters 46.67" oc
- *40L-11 rafters 48" oc
- *45L-13 rafters 45" oc
- *50L-14 rafters 46.15" oc

*30 Day Workmanship warranty on all Buildings, effective day of Installation.
*20 Year limited warranty on 12 Gauge framing materials assuming regular care and maintenance given to building.

We strongly recommend you to purchase vertical roofs on buildings 31ft or longer to prevent leaks.

2022 V1



CUSTOMER MUST SUPPLY LULL LIFT FOR INSTALLATION FOR ALL BUILDING SIZES.

"ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE"

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Morten construction LLC
1120 62nd Ave
Kearney, NE 68845-0409 USA
+13089911973
mortenconstructionllc@gmail.com

Estimate



ADDRESS
City of Franklin 1120 62nd Avenue KEARNEY, NE 68845 United States

ESTIMATE #	DATE
1397	02/25/2026

P.O. NUMBER

Franklin Concrete for Park

	DESCRIPTION	QTY	RATE	AMOUNT
Paving		864	13.00	11,232.00
Footings		6	500.00	3,000.00
Dirt Work		1	3,000.00	3,000.00
Material Concrete	rebar	1	700.00	700.00

TOTAL

\$17,932.00

Accepted By

A handwritten signature in black ink that reads "Raquel Feliz".

Accepted Date

2/26/26



DUTTON-LAINSON COMPANY

FOUNDED IN 1888



451 West 2nd St.
Tel. 402-462-4141
Fax 402-460-4612

HASTINGS, NEBRASKA 68902-0729

Date: 2/10/2026
Customer: ELECTRICAL CONTRACTOR
Name: POLE LIGHTING
Project: FRANKLIN PARK

Quote# 7727
Location: FRANKLIN, NE

QTY	Type	MFG	Part	Price	UQ	ExtPrice
25		HADC	MVGCAG13005740ANNNSP1BKS	\$570.65		\$14,266.25
			ACORN GLOBE			
25		HADC	P1561 10 A N N N	\$875.75		\$21,893.75
			10' FLUTED BLACK POLE - Standard Tenon - 3"OD x 3"			
25		HADC	ANCHOR BOLT, 1/2-13X15X3, 4/PK	\$42.94		\$1,073.50
			ANCHOR BOLTS			
0		HADC	AB TEMPLATE, P1500	\$15.00		

NOTES:

Note

BOLT TEMPLATE
EST 5-6 WEEKS

Total: \$37,233.50

Terms and conditions of sale:

IMPORTANT: Include the quote number on your PO when sending to LTGORDERS@COSALESREP.COM.

- Quotation is subject to manufacturer's terms and conditions.
- Pricing is subject to change due to tariff implementation.
- Lead times are estimated and confirmed at order entry.
- Fixtures are quoted with standard finishes unless noted; custom finishes may require special pricing.
- Customers must verify voltages, kelvin temperatures, and accurate counts.
- Mounting hardware not listed by catalog number is by others.
- Pre-shipment of anchor bolts/templates incurs additional freight.
- Attic stock (1 driver, 1 LED board, 1 lens per fixture series) is available for 10% of the quote total (minimum order required).
- Standard freight allowances apply; special freight requests (e.g., priority, residential, rerouting, lift gate, pallet jack, flatbed, dedicated truck, government deliveries, oversized cartons) incur additional fees.
- Lamps not included unless otherwise noted.

Mfg Terms:

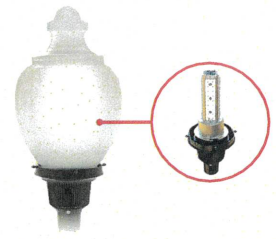
SIGN

SIGNIFY

- FFA: \$1,000.00 for partners. \$3,000.00 for non-partners.
- \$200 shipping charge when freight minimums are not met. Waive Freight Allowed if UPS/FEDX freight account is provided.
- \$300 surcharge applied for a qty of five (5) poles or less.
- Signify lighting brands can be combined on one purchase order.

Order
Minimum
\$200.00

Freight:



Project: _____
 Location: _____
 Cat.No: _____
 Type: _____
 Lamps: _____ Qty: _____
 Notes: _____

Hadco MainView LED post top is a traditionally styled luminaire created for comfort and ease of maintenance. This post top offers you multiple wattage options and is designed to be future-proof, giving you maximum flexibility at an affordable price. MainView facilitates lower maintenance due to easy component replacement, a longer life, and fewer internal parts than traditional post tops. This makes the MainView a clear choice for communities looking to provide comfortable lighting for less.

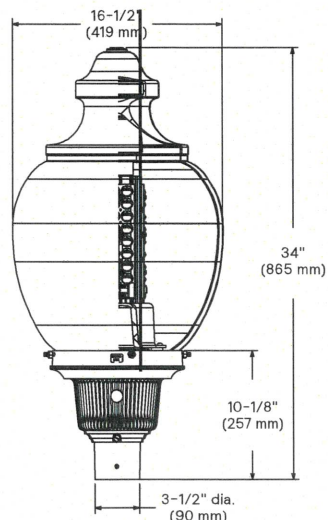
Ordering guide

Example: MV-G-CA-G1-425-5-730-A-S-N-R7-SP1-BKS

Model code	Pod	Globe/roof	Generation code	Drive current	Distribution	Color temperature	Voltage
MV	G	CA	G1				
MV MainView post top	G Tall round fluted 3"	CA Visual comfort acorn	G1 Generation 1	250 250mA 350 350mA 450 450mA 530 530mA 600 600mA	3 Assymetric 3H with HSS	727 2700K (70 CRI) 730 3000K (70 CRI) 740 4000K (70 CRI)	A 120-277V B 347-480V
				200 200mA 250 250mA 300 300mA 350 350mA 425 425mA	5 Symmetric		
Integral controls	Pod photo control	Internal future-proof receptacle	Surge protection	Finish			
DL ¹ DALI (default: logarithmic) SRD ^{1,2} Sensor ready driver, standard configuration SRD1 ^{1,2} Sensor ready driver, alternate configuration S FAWS Field Adjustable Wattage Selector N None	R 3 Pin Receptacle N None	R7 ³ 7 Pin Receptacle on top of LED engine N None	SP1 Parallel 10kV standard SP2 Parallel 20kV	BKS Black Smooth WHS White Smooth BZS Bronze Smooth GNS Green Smooth BK Black Texture WH White Texture BZ Bronze Texture GN Green Texture			

1. Contact Custom Engineering for specific programming required.
2. Not available with 347-480V.
3. If ordering Interact City control node, use the Astroclock version.

Dimensions



Width: 16-1/2" / 419 mm diameter
Height: 34" / 865 mm
EPA: 1.17 sq. ft (maximum)
Weight: 20 lbs / 9.1 kg (maximum)

MV MainView

LED post top

Field Adjustable Wattage Selector (FAWS) Multiplier Chart

Type 3

FAWS Position	Power Ratio	Lumen Ratio
1	0.30	0.33
2	0.50	0.532
3	0.58	0.63
4	0.69	0.71
5	0.74	0.74
6	0.80	0.71
7	0.860	0.87
8	0.91	0.89
9	0.95	0.91
10	1	1

Note: Typical value accuracy +/- 5%

Type 5

FAWS Position	Power Ratio	Lumen Ratio
1	0.30	0.46
2	0.50	0.54
3	0.58	0.62
4	0.69	0.72
5	0.74	0.77
6	0.80	0.72
7	0.86	0.88
8	0.91	0.89
9	0.95	0.96
10	1	1

Note: Typical value accuracy +/- 5%

LED Wattage and Lumen Values

Asymmetric with comfort globe

Catalog Number	LED Qty	System Current (mA)	Color Temperature (K)	Avg System Wattage (W)	Type 3		
					Lumen Output (lm)	Efficacy (lm/W)	BUG Rating
MV-CA-G1-250-x-730	48	250	3000	37	4627	124	B1-U5-G3
MV-CA-G1-350-x-730	48	350	3000	51	6309	124	B2-U5-G3
MV-CA-G1-450-x-730	48	450	3000	66	7975	121	B2-U5-G3
MV-CA-G1-530-x-730	48	530	3000	77	9130	119	B2-U5-G4
MV-CA-G1-600-x-730	48	600	3000	88	10157	116	B2-U5-G4
MV-CA-G1-250-x-740	48	250	4000	37	5341	144	B1-U5-G3
MV-CA-G1-350-x-740	48	350	4000	51	7282	143	B2-U5-G3
MV-CA-G1-450-x-740	48	450	4000	66	9205	140	B2-U5-G4
MV-CA-G1-530-x-740	48	530	4000	77	10537	137	B2-U5-G4
MV-CA-G1-600-x-740	48	600	4000	88	11723	134	B3-U5-G4

Asymmetric with comfort globe and internal house-side shield

Catalog Number	LED Qty	System Current (mA)	Color Temperature (K)	Avg System Wattage (W)	Type 3H		
					Lumen Output (lm)	Efficacy (lm/W)	BUG Rating
MV-CA-G1-250-x-730	48	250	3000	37	4441	119	B1-U5-G3
MV-CA-G1-350-x-730	48	350	3000	51	6055	119	B1-U5-G3
MV-CA-G1-450-x-730	48	450	3000	66	7654	116	B2-U5-G3
MV-CA-G1-530-x-730	48	530	3000	77	8762	114	B2-U5-G4
MV-CA-G1-600-x-730	48	600	3000	88	9747	111	B2-U5-G4
MV-CA-G1-250-x-740	48	250	4000	37	5126	138	B1-U5-G3
MV-CA-G1-350-x-740	48	350	4000	51	6988	137	B1-U5-G3
MV-CA-G1-450-x-740	48	450	4000	66	8834	134	B2-U5-G4
MV-CA-G1-530-x-740	48	530	4000	77	10113	131	B2-U5-G4
MV-CA-G1-600-x-740	48	600	4000	88	11250	128	B2-U5-G4

Symmetric with comfort globe

Catalog Number	LED Qty	System Current (mA)	Color Temperature (K)	Avg System Wattage (W)	Type 5		
					Lumen Output (lm)	Efficacy (lm/W)	BUG Rating
MV-CA-G1-200-x-730	64	200	3000	40	5227	131	B2-U5-G3
MV-CA-G1-250-x-730	64	250	3000	49	6418	131	B2-U5-G3
MV-CA-G1-300-x-730	64	300	3000	59	7576	129	B3-U5-G3
MV-CA-G1-350-x-730	64	350	3000	68	8696	128	B3-U5-G3
MV-CA-G1-425-x-730	64	425	3000	83	10255	124	B3-U5-G3
MV-CA-G1-200-x-740	64	200	4000	40	5920	149	B2-U5-G3
MV-CA-G1-250-x-740	64	250	4000	49	7268	148	B2-U5-G3
MV-CA-G1-300-x-740	64	300	4000	59	8579	146	B3-U5-G3
MV-CA-G1-350-x-740	64	350	4000	68	9848	145	B3-U5-G3
MV-CA-G1-425-x-740	64	425	4000	83	11614	141	B3-U5-G4

Values from photometric tests performed in accordance with IESNA LM-79 and are representative of the configurations shown. Actual performance may vary due to installation and environmental variables, LED and driver tolerances, and field measurement considerations. It is highly recommended to confirm performance with a photometric layout.

NOTE: Some data may be scaled based on tests of similar (but not identical) luminaires. Contact factory for configurations not shown.



Hadco P1500 Series decorative aluminum poles provide a wide range of options in a timeless aesthetic. All poles are made in the USA and always open to a wide range of add-ons and customizations to meet any project need.

Project: _____
 Location: _____
 Cat.No: _____
 Type: _____
 Qty: _____
 Notes: _____

Ordering guide

example: P1526 12 B

Product Code	Pole Height	Finish	Accessory Location	Pole Accessories	Tenon Options
P1511	8 8ft	A Black	N No Option	N No Option	N Standard Tenon - 3" OD x 3"
P1516	10 10ft	B White	T 12" Down from Top - Aligned with House Side	D Standard Duplex	ISF Internal Slip Fitter (for HFP Brackets)
P1521	12 12ft	G Verde	B 4" Up from Top of Base - Aligned with House Side	G GFI Duplex	T4 4" OD Tenon or 4" pole w/o standard 3" tenon (consult factory for 3" poles)
P1526	14' 14ft	H Bronze	Z Custom	M Motion Control ²	
P1561	16' 16ft	I Gray			
P1566		J Green			
		Z ² Custom			

Note: Top outlets not available with the HFP arms. Consult factory for HFP arm outlet mounting.

- 14ft and 16ft heights only available with P1521 and P1526
- Consult factory for quotation.

Anchor Bolts & Templates (ordered separately)

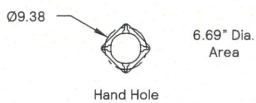
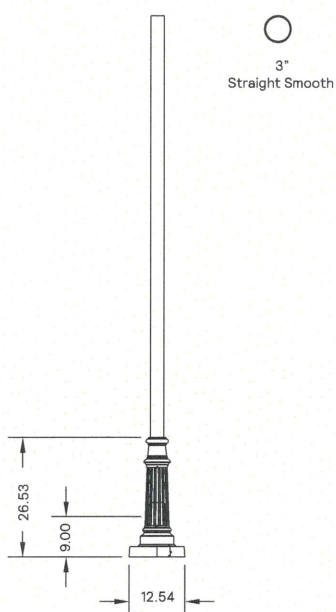
12NC	Description
912400110296	ANCHOR BOLT, 1/2-13x15x3, 4/PK
912400128323	AB TEMPLATE, P1500

P1500 Series

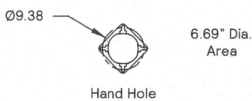
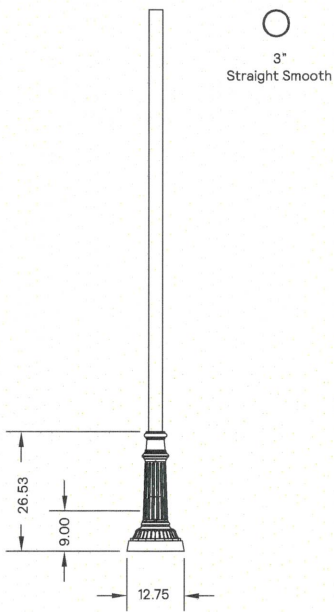
Urban Decorative Poles

Dimensions

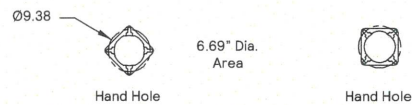
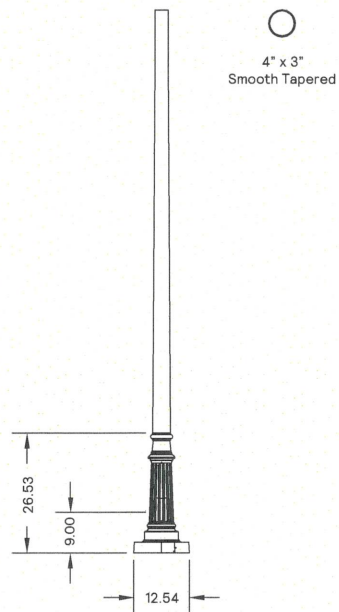
All 10ft models shown



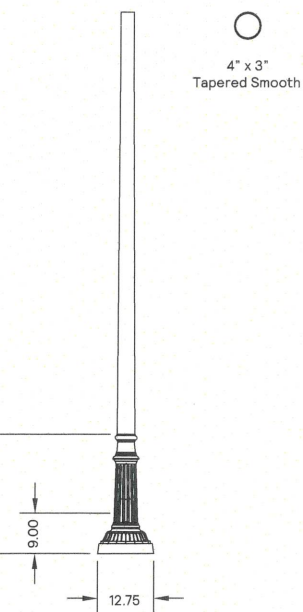
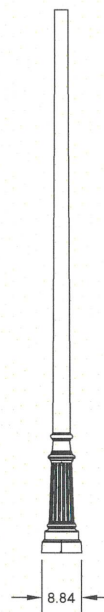
P1511



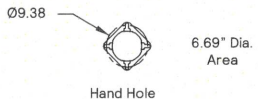
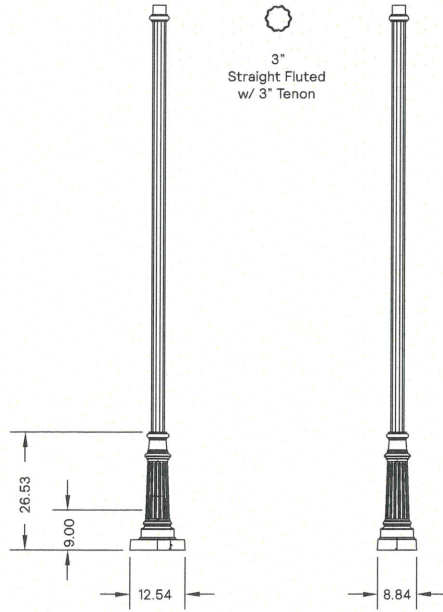
P1516



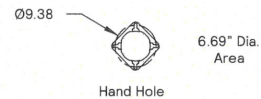
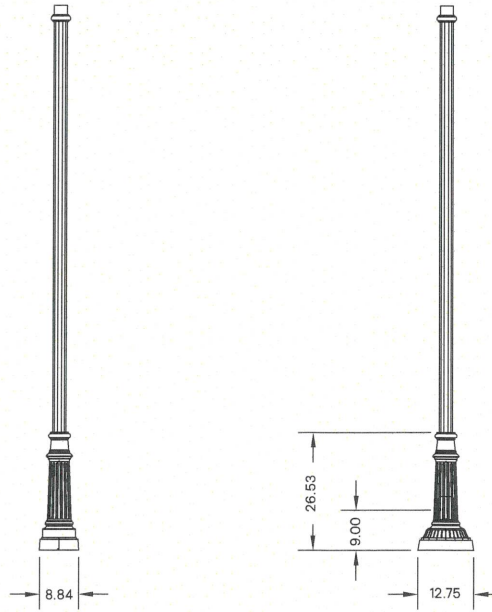
P1521



P1526



P1561



P1566