

**City of Franklin**  
**City of Franklin Regular Meeting**  
**July 14, 2020 7:30 PM City Hall**

A Copy of the "Open Meetings Act" is posted in the Council Room  
This Agenda can be changed up to 24 hours prior to meeting time per open meeting law.

The Board may enter into closed session to discuss any matter on this agenda when it is determined by the council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting, or as otherwise allowed by law. A closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session.

It is the intention of the Board to take up the items on the agenda in sequential order. However, the Board reserve the right to take up matters in a different order to accommodate the schedules of the board members, persons having items on the agenda, and the public.

1. Call Meeting to Order Roll Call
2. Verification of Open Meetings Notice
3. Mayor Communications -
  1. Town Hall Style meeting - Communication Engagement workshop is Thursday July 23 2020 at the Franklin County Fairgrounds at 6:30 pm
  2. Budget workshop will be Wednesday July 29th at 6:30 pm
4. Public Comments on agenda items only.
5. **Consent Agenda**
  - a. Minutes of the June 9, 2020 Council Meeting; June 25 2020 Planning Commission Board meeting
  - b. Treasurer's Report
  - c. Budget Report
  - d. **Bank Balances:**  
Farmers State Bank  
Cornerstone Bank  
South Central State Bank
  - e. Freedom Claims Monthly Claims Analysis Report
  - f. Payroll
  - g. Claims
6. **Discussion and Action Items**
  - a. Discussion with Vyve Broadband formerly Eagle Communications share their broadband upgrade plans for Franklin.
  - b. Approve - Jami Baker - Krusing for Kidney downtown Franklin September 19 2020. They are wanting to block off parts of main street for the event.
  - c. Approve Planning Commission suggested changes to 4.08.01

3. **Currently:** No accessory building or structure shall be constructed on a lot without a principal building or structure.
4. **Suggested change to:** repealing the 4.08.01 to a building or structure shall be constructed on a lot without a principal building or structure.
- d. Approve - Planning Commission amending section 5.08.06 height and lot requirements in zoning and subdivision regulations for R-1 Large lot residential district and 05.09.06 for R-2 Medium to high density residential district to the following height and lot requirements.
  5. **current height lot requirements are:** Front Yard 25 feet; rear yard 7 feet; side yard 10 feet;
  6. **proposed height and lot requirements to:** from property line; front yard 10 feet; side yard 5 feet; and rear yard 7 feet.
- e. Discussion on Request for Proposal (RFP's) presented from Patty Sweet and James Arehart
- f. Permits presented; Glen and Lucy Splattstoesser; Holden Bruce, amendment to previous permit on January 14 2020; Pat and Vonda Marks
- g. Consider approval of a motion to ratify all actions identified in the minutes of the April 14, 2020; May12, 2020; June 9, 2020 meeting
- h. Discussion on Frontier Bankruptcy notice
7. **Nuisance Abatement Program**
  - a. Rescind declared nuisances
  - b. Postponement requests
  - c. Property Review
8. Potential Legal Action
  - a. Exit closed session
9. Adjourn

Franklin, Nebraska  
June 9, 2020

A meeting of the Mayor and Council of the City of Franklin, Nebraska was by Zoom platform is said City on June 9, 2020, at 7:30 PM

Upon roll call, the following Council members were in attendance: Tom Dreher, Mark Goebel, Kasey Loschen, 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 the all members of the City Council 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 Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Communications, the City received a check from EMC Insurance for a dividend return in the amount of \$14,808.93.

Motion made by Mark Goebel, seconded by Tom Dreher to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

AFLAC	INS	1149.00
ALLIED INS	INS	13064.99
ALLEN D. SMITH	REPAIR	100.00
AMANDA SHELTON	REIMB	18.49
BAKER & TAYLOR	SUPP	325.07
BARCO	SUPP	198.73
BLACK HILLS	GAS	1025.80
BOB'S AUTO	REPAIR	415.10
CHRISTI MALL	SERV	143.00
CITY OF HOLDREGE	DISP.FEE	2038.67
CENTRAL NE BOBOCAT	MAINT	343.25
COLONIAL CHEMICAL	REPAIRS	295.80
CPI	FUEL	1190.92
DELTA DENTAL	INS	1175.75
DUNCAN WELDING	REPAIR	154.28
EAKES	SUPP	73.79
EFTPS	PAYROLL	6737.98
EMC	INS	7746.08
ELECTRIC FUND	ELECTIRCITY	2868.89
FELZIEN RAQUEL	REIMB	54.05
FRANKLIN AUTO PARTS	MAINT	243.52
FRANKLIN CO CHRONICLE	ADS	1996.88
FRANKLIN SHERIFF	FEE	545.00
FRONTIER	PHONE	533.14

GALLS	SUPP	104.26
GREAT PLAINS ASBESTOS	FEE	2200.00
GTA	BOND	175.00
HOME TOWN LEASING	LEASE	322.01
HANNAH HELMS	REIMB	161.43
INGRAM SEED	SUPP	584.99
INTELLICOM	FEE	60.00
INTERGRITY HOME INSP	FEE	490.00
JIM'S OK TIRE	REPAIR	45.50
KRIZ DAVIS	SUPP	210.43
LAW ENFORCEMENT	SUPP	238.00
MADISON LIFE	INS	63.90
MIDWEST CONNECT	SUPP	210.00
MEAGN SPARGO	FEE	1100.00
MENARDS	SUPP	379.81
MG TRUST	PAYROLL	2833.05
MUNICIPAL SUPPLY	REPAIR	291.08
NE DEPT OF HEALTH	TESTING	480.00
NE DEPT OF REV	SALES TAX	5432.00
NE DEPT OF REV	PAYROLL	1719.90
NE CLERK SCHOOL	SCHOOL	100.00
NICHOLAS CROUSE	REIMB	81.22
PAULSEN AUTO	FEE	125.00
PAYROLL	PAYROLL	23476.32
PATSY THORPE	REIMB	140.56
PERSON MCQUAY LAW	FEE	1300.00
PITSTOP	FUEL	197.41
PLANK'S HDWE	SUPP	211.03
PLATT VALLEY	REPAIR	77.19
PCAN	FEE	30.00
QUADIENT FIN/LEASING	FEE/POSTAGE	525.77
RIGHTWAY GROCERY	SUPP	114.27
RYAN HANZLICK TRUST	REIMB	125.68
S.E. SMITH & SONS	SUPP	672.44
SARGENT DRILLING	REPAIR	3425.73
SHARE	SUPP	633.38
SOUTHERN POWER	POWER	42446.48
STOVER LAWRENCE JR	REIMB	86.39
TLC PEST	FEE	340.00
US BANK	SUPP	1478.65
VERIZON	PHONE	298.15
WAPA	POWER	3625.01
WOODWARD	FEE	1875.39
VSP	INS	202.36
TOTAL		141127.97

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Glenwood Telecommunications to apply for the CARES act COVID19 relief funding grant with partnership with City of Franklin. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve opening the swimming pool as soon as possible with the following DHM guidelines in place; pool hours Monday through Friday 1 pm to 5 pm and 6 pm to 9 pm; Saturday and Sunday 2 pm to 7 pm; pool passes Single \$45 and Family \$90; daily K-12 \$2.00, Adult \$3.00; pool capacity is 130 people, so 25% of rated occupancy is 32 people; each participant has to sign an agreement; you have to live in Franklin School District or have purchased a pool pass in 2019 to use our facility; temperature checks will be taken each day; no pool parties at this time we will reevaluate at a later date; swimming lessons will be discussed for late July; no toys will be used; we will follow the DHM's guidelines. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve claim for CDS Inspections & Beyond for housing administration services invoice# Franklin OOR-A04 for \$221.70. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Tom Dreher to approve claim for Conquest Contractors, LLC for \$5,000.00 for work on project #FR-HR-02. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve claim from Window World of Grand Island for \$2,217.00 for work on project #FR-HR-02. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Kasey Loschen to approve the request for CDBG Funds Draw down #6 in the amount of \$7,438.70. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Mark Goebel to approve not funding Freedom Claims Reserve and reevaluate at budget time. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve all permits. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve bad debit on utility customers and send them to collections on any account over \$150.00. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Kasey Loschen to approve Nuisance Abatement rescind declared nuisances 2020-FRAN-5015 and 2020-FRAN-5103. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Tom Dreher to approve to abate the following properties 2020-FRAN-5010;2020-FRAN- 5071;2020-FRAN-5072;2020-FRAN-5092;2020-FRAN-5102; 2020-FRAN-5104. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Mark Goebel to approve postponement requests 2020-FRAN-5010; 2020-FRAN-5092 until July 13, 2020; 2020-FRAN-5072 until Sept 14, 2020. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Discussion on penal properties nuisances, 2018-FRAN-3061; 2019-FRAN-4055; 2019-FRAN-4102.

Discussion on review nuisances' properties out of compliance 2018-FRAN-3009;2018-FRAN-3045; 2019-FRAN-4016; 2019-FRAN-4137

Motion made by Tom Dreher, seconded by Sandy Urbina to approve purchase a 2016 Ford Explorer from Big Bear for \$26252.80 with decal bid from Image 360 for \$738.00. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Mayor Siel announced the meeting was adjourned at 8:50 pm

ATTEST:

APPROVED:

\_\_\_\_\_  
Raquel Felzien, City Clerk

\_\_\_\_\_  
Margaret Siel, Mayor

Franklin, Nebraska  
June 25, 2020

A meeting of the Planning/Zoning Commission Board of the City of Franklin, Nebraska was held at City Hall in said City on June 25, 2020, at 5:15 PM

Upon roll call, the following members were in attendance: Dave Duncan, Vernon Duncan, Jerrell Gerdes, Kim Naden, Dave Platt.

Jerrell Gerdes 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 the all board members a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Motion made by Dave Duncan, seconded by Kim Naden that the notice of meeting was published in the Franklin County Chronicle, and posted at City Hall, Cornerstone Bank, and South-Central State Bank. Motion Passed. Duncan: Yea, Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea  
Yea: 5, Nay: 0

Motion made by Vernon Duncan, seconded by Dave Duncan to approve repealing the 4.08.01 to a building or structure shall be constructed on a lot without a principal building or structure. Motion Passed.  
Duncan: Yea, Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea  
Yea: 5, Nay: 0

Motion made by Dave Duncan, seconded by Dave Platt to approve height and lot requirements of 5.08.06 R-1 large lot residential district and 5.09.06 R-2 Medium to high density residential district. From the property line; front yard 10 feet, side yard 5 feet, and rear yard 7 feet. Motion Passed.  
Duncan: Yea, Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea  
Yea: 5, Nay: 0

Motion made by Dave Duncan, seconded by Kim Naden to reject the conditional use permit from Greg Burkholder and Sharlene Ingram permit number of 2020-02. Motion Passed.  
Duncan: Yea, Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea  
Yea: 5, Nay: 0

Jerrell Gerdes announced the meeting was adjourned at 6:29 PM

Respectfully submitted by:  
Raquel Felzien

**TREASURER'S REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	2,547,182.41	61,188.23	114,969.59	1,342.12	2,602,305.89
02	WATER	613,528.24	13,395.03	16,940.97	1,271.47	618,345.65
03	SEWER	360,563.57	4,365.85	7,363.81	1,050.49	364,612.02
04	SANITATION/WASTE REDUC	321,022.89	8,324.49	15,835.21	385.78	328,919.39
05	GENERAL	426,594.75	49,030.52	101,544.36	3,343.30	482,451.89
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	46,610.21-	9,321.58	11,116.01	949.59	43,866.19-
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	5,479.31	.00	.00	.00	5,479.31
16	CDA	10,159.80-	1,100.00	.00	.00	11,259.80-
99	SELF INSURANCE	86,207.84	.00	.00	.00	86,207.84
	Report Total	4,327,809.00	146,725.70	267,769.95	8,342.75	4,457,196.00

**TREASURER'S REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	593,353.41	126,370.02	71,246.54	648,476.89
CASH - WATER	78,148.83	18,014.36	13,196.95	82,966.24
CASH - SEWER	211,507.81	7,832.28	3,783.83	215,556.26
CASH - SANITATION	102,153.17	12,903.01	7,285.71	107,770.47
CASH - WASTE REDUCTION	55,996.65-	2,974.20	695.00	53,717.45-
CASH - GENERAL	195,331.81-	102,023.90	46,166.76	139,474.67-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	46,803.97-	11,116.01	8,371.99	44,059.95-
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	10,159.80-	.00	1,100.00	11,259.80-
<b>TOTAL CHECKING FSB 755975</b>	<b>676,870.99</b>	<b>281,233.78</b>	<b>151,846.78</b>	<b>806,257.99</b>

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	10,029.21	110,001.74	72.06	42,650.03	152,651.77
05-00-4103	CITY SALES TAX	9,098.77	77,933.48	82.04	17,066.52	95,000.00
05-00-4211	STATE EQUALIZATION PYMT	62,016.36	93,717.00	85.86	15,433.77	109,150.77
05-00-4300	INTEREST				1,500.00	1,500.00
05-00-4305	MISC REVENUES	15,431.43	26,099.45	260.99	16,099.45-	10,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES		1,624.00	64.96	876.00	2,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		3,183.35	159.17	1,183.35-	2,000.00
05-00-4340	FINES & FEES	210.00	8,189.86	409.49	6,189.86-	2,000.00
05-00-4343	GRANT MONEY - CDBG		3,750.00	1.19	311,250.00	315,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON		491.69		491.69-	
05-00-4365	BLOOMINGTON AGREEMENT				300.00	300.00
05-00-4380	FRANCHISE FEES		2,972.90	56.63	2,277.10	5,250.00
	ADMIN TOTAL	96,785.77	327,963.47	47.17	367,389.07	695,352.54
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS		15.00	1.50	985.00	1,000.00
05-01-4014	BALL PARK ADMISSIONS				2,750.00	2,750.00
05-01-4016	BALL PARK CONCESSIONS		275.35	27.54	724.65	1,000.00
05-01-4640	SUMMER REC DONATIONS	680.00	2,280.00		2,280.00-	
	SUMMER RECREATION TOTAL	680.00	2,570.35	54.11	2,179.65	4,750.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS	2,482.63	2,482.63	49.65	2,517.37	5,000.00
05-03-4016	POOL CANDY	372.00	372.00	37.20	628.00	1,000.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
05-03-4303	POOL MISC REVENUE				500.00	500.00
	POOL TOTAL	2,854.63	2,854.63	33.58	5,645.37	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	126.76	751.99	50.13	748.01	1,500.00
	PARK TOTAL	126.76	751.99	50.13	748.01	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	97.20	1,042.38	52.12	957.62	2,000.00
05-08-4305	MISC REVENUE - LIBRARY		650.00	23.64	2,100.00	2,750.00
	LIBRARY TOTAL	97.20	1,692.38	35.63	3,057.62	4,750.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	1,000.00	6,375.00	42.50	8,625.00	15,000.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	1,000.00	6,375.00	42.50	8,625.00	15,000.00
	GENERAL TOTAL	101,544.36	342,207.82	46.89	387,644.72	729,852.54
ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	9,300.64	114,882.79	79.90	28,899.21	143,782.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,110.56	10,238.87	56.88	7,761.13	18,000.00
12-00-4321	ROAD TAX - STR	225.46	2,434.41	81.15	565.59	3,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	479.35	11,613.76	77.43	3,386.24	15,000.00
	ADMIN TOTAL	11,116.01	139,169.83	77.41	40,612.17	179,782.00
	STREET TOTAL	11,116.01	139,169.83	77.41	40,612.17	179,782.00
	TOTAL REVENUE	112,660.37	481,377.65	52.92	428,256.89	909,634.54

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL				50.00	50.00
05-01-5040	ELECTRICITY BALL PARK		37.97	37.97	62.03	100.00
05-01-5110	SALARIES- SUMMER REC	27.00	87.00	3.48	2,413.00	2,500.00
05-01-5111	UMPIRE FEES				2,000.00	2,000.00
05-01-5120	FICA	2.06	6.66	2.22	293.34	300.00
05-01-5150	PLAYER INSURANCE				300.00	300.00
05-01-5280	UNIFORMS		111.00	22.20	389.00	500.00
05-01-5320	MATERIALS/SUPPLIES		83.96	5.60	1,416.04	1,500.00
05-01-5321	EQUIPMENT		286.16	57.23	213.84	500.00
05-01-5350	PRINTING	87.63	149.85		149.85	
05-01-5420	MAINT/REPAIRS		43.83	4.38	956.17	1,000.00
05-01-5450	FEES/DUES		19.95	3.99	480.05	500.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5640	SUMMER RECREATION DONATIONS				1,000.00	1,000.00
05-01-5800	CAPITAL OUTLAY- SUM REC				30,000.00	30,000.00
	SUMMER RECREATION TOTAL	116.69	826.38	2.03	39,923.62	40,750.00

POOL DEPARTMENT

05-03-5010	FUEL - PARK				750.00	750.00
05-03-5020	PHONE - POOL	28.61	249.61		249.61	
05-03-5030	NATURAL GAS - POOL		17.87	3.57	482.13	500.00
05-03-5040	ELECTRICITY - POOL		483.91	32.26	1,016.09	1,500.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-03-5110	SALARIES - POOL	4,760.78	4,760.78	19.04	20,239.22	25,000.00
05-03-5120	FICA EXPENSE - POOL	338.95	338.95	15.06	1,911.05	2,250.00
05-03-5140	PROFESSIONAL - POOL		1,003.77	66.92	496.23	1,500.00
05-03-5150	INSURANCE - POOL	309.84	2,533.27	63.33	1,466.73	4,000.00
05-03-5160	UNEMPLOYMENT - POOL				200.00	200.00
05-03-5280	UNIFORMS - POOL				500.00	500.00
05-03-5310	CHEMICALS - POOL				4,000.00	4,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL		15.97	.53	2,984.03	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL				5,000.00	5,000.00
05-03-5440	SCHOOLING - POOL	300.00	300.00	120.00	50.00	250.00
05-03-5450	FEES & DUES - POOL		40.00	6.67	560.00	600.00
05-03-5610	MISC EXPENSE - POOL	250.00	250.00	33.33	500.00	750.00
05-03-5611	SWIM TEAM EXPENSES				750.00	750.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		21.00	21.00	79.00	100.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	<b>POOL TOTAL</b>	<b>5,988.18</b>	<b>10,015.13</b>	<b>19.39</b>	<b>41,634.87</b>	<b>51,650.00</b>

PARK DEPARTMENT

05-04-5010	FUEL - PARK	91.02	480.97	32.06	1,019.03	1,500.00
05-04-5020	PHONE - PARK	21.64	229.16	45.83	270.84	500.00
05-04-5040	ELECTRICITY - PARK	164.59	1,718.83	62.50	1,031.17	2,750.00
05-04-5070	PENSION PLAN - PARK	105.08	742.06	74.21	257.94	1,000.00
05-04-5100	SALARIES - PARK	1,951.91	12,568.44	69.82	5,431.56	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	147.31	950.63	38.03	1,549.37	2,500.00
05-04-5140	PROFESSIONAL - PARK		1,008.53	67.24	491.47	1,500.00
05-04-5150	INSURANCE - PARK	232.38	1,899.94	47.50	2,100.06	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	28.80	57.60	21.20	50.00
05-04-5160	UNEMPLOYMENT - PARK		17.58	23.44	57.42	75.00
05-04-5190	HEALTH INSURANCE - PARK	237.55	1,994.69	56.99	1,505.31	3,500.00
05-04-5192	DENTAL/VISION INS	23.07	183.03	36.61	316.97	500.00
05-04-5280	UNIFORMS - PARK		205.68	102.84	5.68	200.00
05-04-5310	CHEMICALS - PARK		843.60	56.24	656.40	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	142.50	449.50	8.99	4,550.50	5,000.00
05-04-5340	OFFICE EXPENSES - PARK		13.88	13.88	86.12	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	224.59	2,244.03	42.34	3,055.97	5,300.00
05-04-5450	FEES & DUES - PARK		25.00		25.00	
05-04-5610	MISCELLANEOUS - PARK				250.00	250.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	56.64	226.56	64.73	123.44	350.00
05-04-5800	CAPITAL OUTLAY - PARK		4,053.00	101.33	53.00	4,000.00
	<b>PARK TOTAL</b>	<b>3,401.48</b>	<b>29,883.91</b>	<b>56.84</b>	<b>22,691.09</b>	<b>52,575.00</b>

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN		354.95	70.99	145.05	500.00
05-05-5020	PHONE - GEN	84.62	893.48	59.57	606.52	1,500.00
05-05-5040	ELECTRICITY - GEN	94.77	1,344.60	53.78	1,155.40	2,500.00
05-05-5070	PENSION PLAN - GEN	220.09	2,236.48	81.33	513.52	2,750.00
05-05-5100	SALARIES - GEN	3,708.03	52,113.21	67.68	24,886.79	77,000.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5120	SOCIAL SECURITY - GEN	239.96	3,607.81	60.13	2,392.19	6,000.00
05-05-5140	PROFESSIONAL - GEN	1,360.00	13,668.22	68.34	6,331.78	20,000.00
05-05-5150	INSURANCE - GEN	1,161.91	9,499.80	59.37	6,500.20	16,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	57.51	38.34	92.49	150.00
05-05-5160	UNEMPLOYMENT - GEN		17.58	23.44	57.42	75.00
05-05-5190	HEALTH INSURANCE - GEN	2,470.46	20,681.24	75.20	6,818.76	27,500.00
05-05-5192	VISION/DENTAL INS	36.20	472.06	47.21	527.94	1,000.00
05-05-5280	UNIFORM - GEN		174.11	43.53	225.89	400.00
05-05-5310	CHEMICALS - GEN		1,028.95		1,028.95-	
05-05-5320	MATERIALS/SUPPLIES - GEN	284.91	1,166.02	23.32	3,833.98	5,000.00
05-05-5340	OFFICE EXPENSES - GEN	144.97	3,764.03	188.20	1,764.03-	2,000.00
05-05-5350	PRINTING - GEN				500.00	500.00
05-05-5360	POSTAGE - GENERAL		6.24	1.25	493.76	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	492.07	7,983.52	177.41	3,483.52-	4,500.00
05-05-5440	SCHOOLING - GEN	100.00	2,337.82		2,337.82-	
05-05-5450	FEES & DUES - GEN	5,366.94	17,304.02	144.20	5,304.02-	12,000.00
05-05-5459	ELECTION EXPENSES - GEN				250.00	250.00
05-05-5610	MISC - GEN - GRANT EXP	78.00	2,189.00	.69	312,811.00	315,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	843.55	19,269.44	64.23	10,730.56	30,000.00
05-05-5800	CAPITAL OUTLAY - GEN		6,769.90	75.22	2,230.10	9,000.00
	<b>GENERAL TOTAL</b>	<b>16,692.87</b>	<b>166,939.99</b>	<b>31.25</b>	<b>367,185.01</b>	<b>534,125.00</b>

**POLICE DEPARTMENT**

05-06-5010	FUEL - POL	107.74	727.32	7.66	8,772.68	9,500.00
05-06-5020	PHONE - POL	296.20	2,408.63	120.43	408.63-	2,000.00
05-06-5040	ELECTRICITY	77.27	1,139.71	56.99	860.29	2,000.00
05-06-5070	PENSION PLAN - POL				4,500.00	4,500.00
05-06-5110	SALARIES - POL	8,159.52	50,332.02	50.33	49,667.98	100,000.00
05-06-5120	SOCIAL SECURITY - POL	534.69	3,679.91	49.07	3,820.09	7,500.00
05-06-5140	PROFESSIONAL - POL		1,003.77	40.15	1,496.23	2,500.00
05-06-5150	INSURANCE - POL	774.61	6,333.22	52.78	5,666.78	12,000.00
05-06-5151	LIFE INSURANCE - POL	12.78	63.90	25.56	186.10	250.00
05-06-5160	UNEMPLOYMENT - POL		17.58	7.03	232.42	250.00
05-06-5190	HEALTH INSURANCE - POL	4,014.50	10,421.31	104.21	421.31-	10,000.00
05-06-5192	DENTAL/VISION INS	142.54	211.74	29.21	513.26	725.00
05-06-5280	POLICE UNIFORMS	104.26	1,157.57	57.88	842.43	2,000.00
05-06-5320	MATERIALS/SUPPLIES - POL	31.60	2,053.05	136.87	553.05-	1,500.00
05-06-5340	OFFICE EXPENSES - POL	344.49	652.37	130.47	152.37-	500.00
05-06-5360	POSTAGE - POL	8.25	8.25	8.25	91.75	100.00
05-06-5420	MAINTENANCE/REPAIRS - POL	193.21	2,192.01	36.53	3,807.99	6,000.00
05-06-5440	SCHOOLING - POL		607.38	12.15	4,392.62	5,000.00
05-06-5450	FEES & DUES - POL	155.00	255.00	51.00	245.00	500.00
05-06-5460	DOG BOARDING & EUTHANZING - PO				100.00	100.00
05-06-5610	MISCELLANEOUS - POL		23.00	4.60	477.00	500.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	545.00	5,606.40	93.44	393.60	6,000.00
05-06-5799	EQUIPMENT - POLICE		180.61	5.16	3,319.39	3,500.00
05-06-5800	CAPITAL OUTLAY - POL				27,000.00	27,000.00
	<b>POLICE TOTAL</b>	<b>15,501.66</b>	<b>89,074.75</b>	<b>43.68</b>	<b>114,850.25</b>	<b>203,925.00</b>

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>LIBRARY DEPARTMENT</b>						
05-08-5020	PHONE - LIB	97.44	882.54	36.77	1,517.46	2,400.00
05-08-5040	ELECTRICITY - LIB	162.46	3,211.27	55.85	2,538.73	5,750.00
05-08-5110	SALARIES - LIB	1,920.00	24,592.26	65.58	12,907.74	37,500.00
05-08-5111	SALARIES- CLEANING	25.00	375.00		375.00-	
05-08-5120	SOCIAL SECURITY - LIB	144.63	1,887.08	62.90	1,112.92	3,000.00
05-08-5140	PROFESSIONAL - LIB		1,003.77	66.92	496.23	1,500.00
05-08-5150	INSURANCE - LIB	154.92	1,266.66	63.33	733.34	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	76.68	76.68	23.32	100.00
05-08-5160	UNEMPLOYMENT - LIB		17.58	17.58	82.42	100.00
05-08-5190	HEALTH INSURANCE - LIB	475.10	3,961.90	79.24	1,038.10	5,000.00
05-08-5280	UNIFORMS - LIB		96.96	48.48	103.04	200.00
05-08-5310	CHEMICALS - LIB		42.70	21.35	157.30	200.00
05-08-5320	MATERIALS/SUPPLIES - LIB	408.01	1,323.14	82.70	276.86	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	159.37	1,123.04	74.87	376.96	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	117.57	1,284.99	128.50	284.99-	1,000.00
05-08-5440	SCHOOLING - LIB		768.33	76.83	231.67	1,000.00
05-08-5450	FEES & DUES - LIB		570.00	63.33	330.00	900.00
05-08-5610	MISCELLANEOUS - LIB		23.06	15.37	126.94	150.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	145.64	1,207.74	69.01	542.26	1,750.00
05-08-5662	SUMMER READING PROGRAM - LIB	194.94	1,108.41	110.84	108.41-	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB		660.00	22.00	2,340.00	3,000.00
05-08-5801	BOOKS/VIDEOS/MAG. LIB	634.48	3,535.05	64.27	1,964.95	5,500.00
	<b>LIBRARY TOTAL</b>	<b>4,645.95</b>	<b>49,018.16</b>	<b>65.23</b>	<b>26,131.84</b>	<b>75,150.00</b>
<b>CEMETERY DEPARTMENT</b>						
05-11-5010	FUEL - CEM	153.20	420.79	42.08	579.21	1,000.00
05-11-5020	PHONE-CEMETERY	21.64	229.13	65.47	120.87	350.00
05-11-5070	PENSION PLAN - CEM	63.61	507.66	59.72	342.34	850.00
05-11-5110	SALARIES - CEM	1,260.62	8,662.54	54.14	7,337.46	16,000.00
05-11-5120	SOCIAL SECURITY - CEM	94.99	650.84	53.13	574.16	1,225.00
05-11-5140	PROFESSIONAL - CEM		1,003.77	66.92	496.23	1,500.00
05-11-5150	INSURANCE - CEM	77.46	633.33	63.33	366.67	1,000.00
05-11-5151	LIFE INSURANCE - CEM	3.19	28.71	57.42	21.29	50.00
05-11-5160	UNEMPLOYMENT - CEM		17.58	23.44	57.42	75.00
05-11-5190	HEALTH INSURANCE - CEM	237.55	2,003.93	66.80	996.07	3,000.00
05-11-5192	DENTAL/VISION INS	14.62	125.54	50.22	124.46	250.00
05-11-5320	MATERIALS/SUPPLIES - CEM	442.49	498.09	99.62	1.91	500.00
05-11-5340	OFFICE EXPENSES - CEM		13.88	18.51	61.12	75.00
05-11-5420	MAINTENANCE/REPAIRS - CEM	314.32	1,515.53	25.26	4,484.47	6,000.00
05-11-5610	MISCELLANEOUS - CEM		375.00	75.00	125.00	500.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM				100.00	100.00
05-11-5800	CAPITAL OUTLAY - CEM		4,053.00	20.27	15,947.00	20,000.00
	<b>CEMETERY TOTAL</b>	<b>2,683.69</b>	<b>20,739.32</b>	<b>39.52</b>	<b>31,735.68</b>	<b>52,475.00</b>
	<b>GENERAL TOTAL</b>	<b>49,030.52</b>	<b>366,497.64</b>	<b>36.26</b>	<b>644,152.36</b>	<b>1,010,650.00</b>

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	268.78	5,129.00	51.29	4,871.00	10,000.00
12-00-5020	PHONE - STR	43.28	390.80	52.11	359.20	750.00
12-00-5040	ELECTRICITY - STR	1,565.43	18,797.35	67.13	9,202.65	28,000.00
12-00-5070	PENSION PLAN - STR	208.04	2,123.13	84.93	376.87	2,500.00
12-00-5110	SALARIES - STR	3,467.20	35,388.57	64.34	19,611.43	55,000.00
12-00-5120	SOCIAL SECURITY - STR	242.30	2,537.56	59.71	1,712.44	4,250.00
12-00-5140	PROFESSIONAL - STR		4,783.47	173.94	2,033.47-	2,750.00
12-00-5150	INSURANCE - STR	1,161.91	9,499.80	59.37	6,500.20	16,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	57.51	57.51	42.49	100.00
12-00-5160	UNEMPLOYMENT - STR		17.58	17.58	82.42	100.00
12-00-5190	HEALTH INSURANCE - STR	1,900.37	15,847.09	79.24	4,152.91	20,000.00
12-00-5192	DENTAL/VISION INS	36.56	359.24	65.32	190.76	550.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5300	OIL - STR				200.00	200.00
12-00-5310	CHEMICALS - STR		43.55	5.81	706.45	750.00
12-00-5320	MATERIALS/SUPPLIES - STR	21.27	998.54	12.48	7,001.46	8,000.00
12-00-5340	OFFICE EXPENSES - STR		57.22	57.22	42.78	100.00
12-00-5380	SAND AND GRAVEL - STR		4,439.35	88.79	560.65	5,000.00
12-00-5381	JOINT SEAL - STR				40,000.00	40,000.00
12-00-5390	CEMENT - STR		6,229.75	124.60	1,229.75-	5,000.00
12-00-5400	SIGNS - STR		353.84	35.38	646.16	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	343.25	34,931.42	139.73	9,931.42-	25,000.00
12-00-5421	ARMOR COATING - STR		34,720.10	86.80	5,279.90	40,000.00
12-00-5423	ICE MELT - STR		2,702.35	51.97	2,497.65	5,200.00
12-00-5425	ENGINEERING - STR				2,500.00	2,500.00
12-00-5440	SCHOOLING - STR				100.00	100.00
12-00-5450	FEES & DUES - STR		18.05	24.07	56.95	75.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	56.80	234.45	6.70	3,265.55	3,500.00
12-00-5800	CAPITAL OUTLAY - STR		4,053.00	50.66	3,947.00	8,000.00
	ADMIN TOTAL	9,321.58	183,712.72	64.55	100,912.28	284,625.00
	STREET TOTAL	9,321.58	183,712.72	64.55	100,912.28	284,625.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT				5,700.00	5,700.00
	ADMIN TOTAL	.00	.00	.00	5,700.00	5,700.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	5,700.00	5,700.00
16-00-5640	CDA EXPENDITURE		124.36		124.36-	
16-00-5700	REVOLVING LOAN				137,000.00	137,000.00
16-00-5705	PROFESSIONAL FEES	1,100.00	10,585.44	81.43	2,414.56	13,000.00

**BUDGET REPORT**  
CALENDAR 6/2020, FISCAL 9/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	1,100.00	10,709.80	7.14	139,290.20	150,000.00
	CDA TOTAL	1,100.00	10,709.80	7.14	139,290.20	150,000.00
	TOTAL EXPENSES	59,452.10	560,920.16	38.66	890,054.84	1,450,975.00
	NET PROFIT/LOSS:	53,208.27	79,542.51-	14.69	461,797.95-	541,340.46-



**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	96,785.77	327,963.47	47.17	367,389.07	695,352.54
	SUMMER RECREATION TOTAL	680.00	2,570.35	54.11	2,179.65	4,750.00
	POOL TOTAL	2,854.63	2,854.63	33.58	5,645.37	8,500.00
	PARK TOTAL	126.76	751.99	50.13	748.01	1,500.00
	LIBRARY TOTAL	97.20	1,692.38	35.63	3,057.62	4,750.00
	CEMETERY TOTAL	1,000.00	6,375.00	42.50	8,625.00	15,000.00
	GENERAL TOTAL	101,544.36	342,207.82	46.89	387,644.72	729,852.54
	ADMIN TOTAL	11,116.01	139,169.83	77.41	40,612.17	179,782.00
	STREET TOTAL	11,116.01	139,169.83	77.41	40,612.17	179,782.00
	TOTAL REVENUE	112,660.37	481,377.65	52.92	428,256.89	909,634.54
	SUMMER RECREATION TOTAL	116.69	826.38	2.03	39,923.62	40,750.00
	POOL TOTAL	5,988.18	10,015.13	19.39	41,634.87	51,650.00
	PARK TOTAL	3,401.48	29,883.91	56.84	22,691.09	52,575.00
	GENERAL TOTAL	16,692.87	166,939.99	31.25	367,185.01	534,125.00
	POLICE TOTAL	15,501.66	89,074.75	43.68	114,850.25	203,925.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	4,645.95	49,018.16	65.23	26,131.84	75,150.00
	CEMETERY TOTAL	2,683.69	20,739.32	39.52	31,735.68	52,475.00
	GENERAL TOTAL	49,030.52	366,497.64	36.26	644,152.36	1,010,650.00
	ADMIN TOTAL	9,321.58	183,712.72	64.55	100,912.28	284,625.00
	STREET TOTAL	9,321.58	183,712.72	64.55	100,912.28	284,625.00
	TOTAL EXPENSES	58,352.10	550,210.36	42.48	745,064.64	1,295,275.00
	NET PROFIT/LOSS:	54,308.27	68,832.71-	17.85	316,807.75-	385,640.46-

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>ADMIN DEPARTMENT</b>						
01-00-4010	CONSUMERS REVENUE - ELEC	101,813.96	943,687.90	69.90	406,312.10	1,350,000.00
01-00-4050	PENALTY REVENUE - ELEC	535.34	7,637.53	76.38	2,362.47	10,000.00
01-00-4300	INTEREST - ELEC		1,038.38	41.54	1,461.62	2,500.00
01-00-4340	FINES & FEES - ELEC		118.49	118.49	18.49-	100.00
01-00-4500	METER DEPOSITS	675.00	2,825.00	113.00	325.00-	2,500.00
01-00-4610	MISC REVENUES - ELEC		2,960.19	43.85	3,789.81	6,750.00
	<b>ADMIN TOTAL</b>	<b>103,024.30</b>	<b>958,267.49</b>	<b>69.85</b>	<b>413,582.51</b>	<b>1,371,850.00</b>
<b>POWER PLANT DEPARTMENT</b>						
01-10-4360	NPPD AGREEMENT REV - PP	11,808.00	106,272.00	74.97	35,478.00	141,750.00
01-10-4361	NPPD PLANT GENERATION - PP		32.49		32.49-	
01-10-4362	NPPD REIMB NATURAL GAS - PP	117.29	2,594.80		2,594.80-	
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	180.00		180.00-	
	<b>POWER PLANT TOTAL</b>	<b>11,945.29</b>	<b>109,079.29</b>	<b>76.95</b>	<b>32,670.71</b>	<b>141,750.00</b>
	<b>ELECTRIC TOTAL</b>	<b>114,969.59</b>	<b>1,067,346.78</b>	<b>70.52</b>	<b>446,253.22</b>	<b>1,513,600.00</b>
<b>ADMIN DEPARTMENT</b>						
02-00-4010	CONSUMERS REVENUE - WTR	14,721.20	92,438.10	54.38	77,561.90	170,000.00
02-00-4011	LRNRD WATER INCOME - WTR	2,070.96	17,753.84	59.18	12,246.16	30,000.00
02-00-4020	MISC WATER INCOME		275.03	7.86	3,224.97	3,500.00
02-00-4050	PENALTY REVENUE - WTR	148.81	1,052.95	105.30	52.95-	1,000.00
02-00-4300	INTEREST - WATER		1,038.38	46.15	1,211.62	2,250.00
	<b>ADMIN TOTAL</b>	<b>16,940.97</b>	<b>112,558.30</b>	<b>54.44</b>	<b>94,191.70</b>	<b>206,750.00</b>
	<b>WATER TOTAL</b>	<b>16,940.97</b>	<b>112,558.30</b>	<b>54.44</b>	<b>94,191.70</b>	<b>206,750.00</b>
<b>ADMIN DEPARTMENT</b>						
03-00-4010	CONSUMERS REVENUE - SWR	7,293.81	60,829.46	75.10	20,170.54	81,000.00
03-00-4050	PENALTY REVENUE - SWR	70.00	524.62	87.44	75.38	600.00
03-00-4300	INTEREST -SEWER		1,038.38	46.15	1,211.62	2,250.00
03-00-4305	MISC REVENUE - SWR				3,250.00	3,250.00
	<b>ADMIN TOTAL</b>	<b>7,363.81</b>	<b>62,392.46</b>	<b>71.63</b>	<b>24,707.54</b>	<b>87,100.00</b>
	<b>SEWER TOTAL</b>	<b>7,363.81</b>	<b>62,392.46</b>	<b>71.63</b>	<b>24,707.54</b>	<b>87,100.00</b>

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>SANITATION DEPARTMENT</b>						
04-07-4010	CONSUMERS REVENUE - SAN	12,710.02	107,950.45	74.45	37,049.55	145,000.00
04-07-4050	PENALTY REVENUE - SAN	105.99	950.11	95.01	49.89	1,000.00
04-07-4200	C & D REVENUE - SAN	45.00	1,829.80	18.30	8,170.20	10,000.00
04-07-4300	INTEREST - SAN		1,038.41	41.54	1,461.59	2,500.00
	<b>SANITATION TOTAL</b>	<b>12,861.01</b>	<b>111,768.77</b>	<b>70.52</b>	<b>46,731.23</b>	<b>158,500.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-4012	RECYCLING REVENUE - WR	2,974.20	4,651.68	465.17	3,651.68-	1,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		8,650.28	72.09	3,349.72	12,000.00
04-14-4612	SCRAP IRON REVENUE		99.60		99.60-	
04-14-4615	GRANT-WR		12,764.00	79.78	3,236.00	16,000.00
	<b>WASTE REDUCTION TOTAL</b>	<b>2,974.20</b>	<b>26,165.56</b>	<b>90.23</b>	<b>2,834.44</b>	<b>29,000.00</b>
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>15,835.21</b>	<b>137,934.33</b>	<b>73.56</b>	<b>49,565.67</b>	<b>187,500.00</b>
	<b>TOTAL REVENUE</b>	<b>155,109.58</b>	<b>1,380,231.87</b>	<b>69.19</b>	<b>614,718.13</b>	<b>1,994,950.00</b>
<b>ADMIN DEPARTMENT</b>						
01-00-5010	FUEL - ELEC	87.51	1,208.17	69.04	541.83	1,750.00
01-00-5020	PHONE - ELEC	84.61	893.42	71.47	356.58	1,250.00
01-00-5030	NATURAL GAS - ELEC	39.27	728.68	145.74	228.68-	500.00
01-00-5041	POWER PURCHASED - ELEC	44,644.49	529,468.79	66.18	270,531.21	800,000.00
01-00-5070	PENSION PLAN - ELEC	419.31	4,160.74	83.21	839.26	5,000.00
01-00-5110	SALARIES - ELEC	7,050.01	68,721.29	80.85	16,278.71	85,000.00
01-00-5120	SOCIAL SECURITY - ELEC	478.31	4,835.46	74.39	1,664.54	6,500.00
01-00-5140	PROFESSIONAL - ELEC		1,003.77	50.19	996.23	2,000.00
01-00-5150	INSURANCE - ELEC	697.16	5,699.87	38.00	9,300.13	15,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	166.14	66.46	83.86	250.00
01-00-5160	UNEMPLOYMENT - ELEC		17.58	17.58	82.42	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,862.22	40,678.35	73.96	14,321.65	55,000.00
01-00-5192	DENTAL/VISION INS	71.40	718.97	59.91	481.03	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	210.43	5,290.28	29.39	12,709.72	18,000.00
01-00-5280	UNIFORM - ELEC				400.00	400.00
01-00-5310	CHEMICALS - ELEC		203.00		203.00-	
01-00-5320	MATERIALS/SUPPLIES - ELEC	230.78	522.23	26.11	1,477.77	2,000.00
01-00-5340	OFFICE EXPENSES - ELEC	80.09	528.12	35.21	971.88	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	612.50	61.25	387.50	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		1,490.51	24.84	4,509.49	6,000.00
01-00-5440	SCHOOLING - ELEC		923.42	51.30	876.58	1,800.00
01-00-5450	FEES & DUES - ELEC	162.50	1,132.50	56.63	867.50	2,000.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5610	MISCELLANEOUS - ELEC		694.93	138.99	194.93-	500.00
01-00-5620	MISC REBATE REFUND		735.64	73.56	264.36	1,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	85.40	4,290.94	171.64	1,790.94-	2,500.00
01-00-5800	CAPITAL OUTLAY - ELEC		1,078.91	7.19	13,921.09	15,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				65,000.00	65,000.00
01-00-5953	COMB BOND FUND INTEREST PYMNT		2,853.75	50.00	2,853.75	5,707.50
	<b>ADMIN TOTAL</b>	<b>59,310.16</b>	<b>678,657.96</b>	<b>61.92</b>	<b>417,299.54</b>	<b>1,095,957.50</b>
<b>POWER PLANT DEPARTMENT</b>						
01-10-5030	NATURAL GAS - PP	117.29	2,445.36	97.81	54.64	2,500.00
01-10-5110	SALARIES - PP		1,205.84	40.19	1,794.16	3,000.00
01-10-5120	FICA EXPENSE - PP		97.78	39.11	152.22	250.00
01-10-5150	INSURANCE - PP	1,704.14	13,933.08	49.76	14,066.92	28,000.00
01-10-5300	OIL - PP				1,500.00	1,500.00
01-10-5310	CHEMICALS - PP				500.00	500.00
01-10-5320	MATERIALS/SUPPLIES - PP		90.04	18.01	409.96	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP		186.00	18.60	814.00	1,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	56.64	3,462.56	138.50	962.56-	2,500.00
	<b>POWER PLANT TOTAL</b>	<b>1,878.07</b>	<b>21,420.66</b>	<b>53.89</b>	<b>18,329.34</b>	<b>39,750.00</b>
	<b>ELECTRIC TOTAL</b>	<b>61,188.23</b>	<b>700,078.62</b>	<b>61.64</b>	<b>435,628.88</b>	<b>1,135,707.50</b>
<b>ADMIN DEPARTMENT</b>						
02-00-5010	FUEL - WTR	118.37	1,435.89	71.79	564.11	2,000.00
02-00-5020	PHONE - WTR	103.54	941.73	62.78	558.27	1,500.00
02-00-5040	ELECTRICITY - WTR	1,928.37	20,406.27	74.20	7,093.73	27,500.00
02-00-5070	PENSION PLAN - WTR	144.01	1,416.01	62.93	833.99	2,250.00
02-00-5110	SALARIES - WTR	2,419.11	23,905.72	59.76	16,094.28	40,000.00
02-00-5120	SOCIAL SECURITY - WTR	139.46	1,462.82	41.79	2,037.18	3,500.00
02-00-5140	PROFESSIONAL - WTR		1,003.77	40.15	1,496.23	2,500.00
02-00-5150	INSURANCE - WTR	464.76	3,799.93	58.46	2,700.07	6,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	28.79	28.79	71.21	100.00
02-00-5160	UNEMPLOYMENT - WTR		17.58	17.58	82.42	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,401.54	11,730.87	78.21	3,269.13	15,000.00
02-00-5192	DENTAL/VISION INS	31.75	304.89	60.98	195.11	500.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	291.08	4,084.40	90.76	415.60	4,500.00
02-00-5280	UNIFORMS - WTR		197.56	98.78	2.44	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	232.80	471.71	47.17	528.29	1,000.00
02-00-5340	OFFICE EXPENSES - WTR		872.12	145.35	272.12-	600.00
02-00-5360	POSTAGE - WTR	124.60	664.55	44.30	835.45	1,500.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	4,020.04	30,636.43	66.60	15,363.57	46,000.00
02-00-5440	SCHOOLING - WTR		1,362.63	90.84	137.37	1,500.00
02-00-5450	FEES & DUES - WTR		339.08	67.82	160.92	500.00
02-00-5450	LABORATORY TESTING/MONITORING	480.00	1,121.00	32.03	2,379.00	3,500.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5610	MISCELLANEOUS - WTR				500.00	500.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	1,492.40	40,650.62	76.70	12,349.38	53,000.00
02-00-5800	CAPITAL OUTLAY - WTR				2,750.00	2,750.00
	ADMIN TOTAL	13,395.03	146,854.37	67.67	70,145.63	217,000.00
	WATER TOTAL	13,395.03	146,854.37	67.67	70,145.63	217,000.00

03-00-5010	FUEL - SWR		246.71	32.89	503.29	750.00
03-00-5040	ELECTRICITY - SWR	199.94	2,687.90	67.20	1,312.10	4,000.00
03-00-5070	PENSION PLAN - SWR	115.83	1,167.27	66.70	582.73	1,750.00
03-00-5110	SALARIES - SWR	1,946.11	19,606.48	67.61	9,393.52	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	102.08	1,131.80	50.87	1,093.20	2,225.00
03-00-5140	PROFESSIONAL - SWR		1,003.77	66.92	496.23	1,500.00
03-00-5150	INSURANCE - SWR	77.46	633.33	63.33	366.67	1,000.00
03-00-5151	LIFE INSURANCE	3.19	28.72	28.72	71.28	100.00
03-00-5160	UNEMPLOYMENT		17.58	17.58	82.42	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,401.48	11,638.66	77.59	3,361.34	15,000.00
03-00-5192	DENTAL/VISION INS	27.08	256.06	51.21	243.94	500.00
03-00-5310	CHEMICALS - SWR		2,051.41	205.14	1,051.41-	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR				100.00	100.00
03-00-5340	OFFICE EXPENSES - SWR		384.85	384.85	284.85-	100.00
03-00-5360	POSTAGE - SWR	87.50	612.50	81.67	137.50	750.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER	340.78	2,416.63	24.17	7,583.37	10,000.00
03-00-5425	ENGINEERING - SWR				500.00	500.00
03-00-5610	MISCELLANEOUS - SWR				250.00	250.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	64.40	1,811.58	120.77	311.58-	1,500.00
	ADMIN TOTAL	4,365.85	45,695.25	65.16	24,429.75	70,125.00
	SEWER TOTAL	4,365.85	45,695.25	65.16	24,429.75	70,125.00

**SANITATION DEPARTMENT**

04-07-5010	FUEL - SAN	496.71	6,546.34	68.91	2,953.66	9,500.00
04-07-5020	PHONE - SANITATION		50.93	3.77	1,299.07	1,350.00
04-07-5070	PENSION PLAN - SAN	39.38	548.26	28.12	1,401.74	1,950.00
04-07-5110	SALARIES - SAN	3,716.88	32,405.73	70.45	13,594.27	46,000.00
04-07-5120	SOCIAL SECURITY - SAN	260.11	2,278.99	43.41	2,971.01	5,250.00
04-07-5140	PROFESSIONAL - SAN		1,003.77	33.46	1,996.23	3,000.00
04-07-5150	INSURANCE - SAN	387.30	3,166.60	26.39	8,833.40	12,000.00
04-07-5151	LIFE INSURANCE				100.00	100.00
04-07-5160	UNEMPLOYMENT		17.58	11.72	132.42	150.00
04-07-5190	HEALTH INSURANCE - SAN	166.28	1,593.18		1,593.18-	
04-07-5191	HEALTH INS CLAIMS				1,000.00	1,000.00

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5192	DENTAL/VISION INS	45.38	386.88		386.88-	
04-07-5280	UNIFORMS	86.39	351.44	175.72	151.44-	200.00
04-07-5300	OIL - SAN				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN		1,092.20	72.81	407.80	1,500.00
04-07-5340	OFFICE EXPENSES - SAN		506.37	77.90	143.63	650.00
04-07-5360	POSTAGE - SAN	87.50	612.50	61.25	387.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	175.48	10,225.16	49.88	10,274.84	20,500.00
04-07-5425	ENGINEERING - SANITATION				1,000.00	1,000.00
04-07-5450	FEES & DUES - SAN		2,483.63	55.19	2,016.37	4,500.00
04-07-5451	DISPOSAL FEES - SAN	2,038.67	18,831.10	53.80	16,168.90	35,000.00
04-07-5475	C & D TICKET FEE	65.00	325.00	29.55	775.00	1,100.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	64.41	1,842.79	105.30	92.79-	1,750.00
04-07-5800	CAPITAL OUTLAY - SAN		61,832.37	294.44	40,832.37-	21,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		2,268.00	90.72	232.00	2,500.00
	<b>SANITATION TOTAL</b>	<b>7,629.49</b>	<b>148,368.82</b>	<b>86.66</b>	<b>22,831.18</b>	<b>171,200.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-5020	PHONE - WR	49.71	410.26		410.26-	
04-14-5040	ELECTRICITY - WR	103.06	1,562.08		1,562.08-	
04-14-5140	PROFESSIONAL - WR		1,003.77		1,003.77-	
04-14-5150	INSURANCE - WR	542.23	4,433.26		4,433.26-	
04-14-5160	UNEMPLOYMENT		17.69		17.69-	
	<b>WASTE REDUCTION TOTAL</b>	<b>695.00</b>	<b>7,427.06</b>	<b>.00</b>	<b>7,427.06-</b>	<b>.00</b>
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>8,324.49</b>	<b>155,795.88</b>	<b>91.00</b>	<b>15,404.12</b>	<b>171,200.00</b>
	<b>TOTAL EXPENSES</b>	<b>87,273.60</b>	<b>1,048,424.12</b>	<b>65.77</b>	<b>545,608.38</b>	<b>1,594,032.50</b>
	<b>NET PROFIT/LOSS:</b>	<b>67,835.98</b>	<b>331,807.75</b>	<b>82.76</b>	<b>69,109.75</b>	<b>400,917.50</b>



**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	103,024.30	958,267.49	69.85	413,582.51	1,371,850.00
	POWER PLANT TOTAL	11,945.29	109,079.29	76.95	32,670.71	141,750.00
	ELECTRIC TOTAL	114,969.59	1,067,346.78	70.52	446,253.22	1,513,600.00
	ADMIN TOTAL	16,940.97	112,558.30	54.44	94,191.70	206,750.00
	WATER TOTAL	16,940.97	112,558.30	54.44	94,191.70	206,750.00
	ADMIN TOTAL	7,363.81	62,392.46	71.63	24,707.54	87,100.00
	SEWER TOTAL	7,363.81	62,392.46	71.63	24,707.54	87,100.00
	SANITATION TOTAL	12,861.01	111,768.77	70.52	46,731.23	158,500.00
	WASTE REDUCTION TOTAL	2,974.20	26,165.56	90.23	2,834.44	29,000.00
	SANITATION/WASTE REDUCT TOTAL	15,835.21	137,934.33	73.56	49,565.67	187,500.00
	TOTAL REVENUE	155,109.58	1,380,231.87	69.19	614,718.13	1,994,950.00
	ADMIN TOTAL	59,310.16	678,657.96	61.92	417,299.54	1,095,957.50
	POWER PLANT TOTAL	1,878.07	21,420.66	53.89	18,329.34	39,750.00
	ELECTRIC TOTAL	61,188.23	700,078.62	61.64	435,628.88	1,135,707.50

**BUDGET REPORT**  
**CALENDAR 6/2020, FISCAL 9/2020**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	13,395.03	146,854.37	67.67	70,145.63	217,000.00
	WATER TOTAL	13,395.03	146,854.37	67.67	70,145.63	217,000.00
	ADMIN TOTAL	4,365.85	45,695.25	65.16	24,429.75	70,125.00
	SEWER TOTAL	4,365.85	45,695.25	65.16	24,429.75	70,125.00
	SANITATION TOTAL	7,629.49	148,368.82	86.66	22,831.18	171,200.00
	WASTE REDUCTION TOTAL	695.00	7,427.06	.00	7,427.06-	.00
	SANITATION/WASTE REDUCT TOTAL	8,324.49	155,795.88	91.00	15,404.12	171,200.00
	TOTAL EXPENSES	87,273.60	1,048,424.12	65.77	545,608.38	1,594,032.50
	NET PROFIT/LOSS:	67,835.98	331,807.75	82.76	69,109.75	400,917.50

**Checking Account Balance**

**June-20**

Cornerstone Bank & SCSB

Beginning Balance	\$	996,472.04
Debit Transactions	\$	147,800.49
Credit Transactions	\$	274,680.74
ending bank balance	\$	1,116,122.81

CD BALANCES BANK (CBS) BANK (SCSB)	CORNERSTONE SOUTH CENTRAL STATE	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#4910		\$137,850.55	1.00%	3/19/2021	12 MONTH
CSB CD#92247		\$138,655.17	2.15%	10/19/2020	13 MONTH 14 MONTHS
CSB CD#92872		\$243,200.82	1.85%	1/12/2021	STEP UP 14 MONTHS
CSB CD#92944		\$310,942.64	1.85%	1/19/2021	STEP UP
CSB CD#		\$50,226.85	1.80%	3/9/2021	12 MONTH
CSB CD#		\$50,239.45	1.90%	9/9/2021	18 MONTH
<b>Total CBS:</b>		<b>\$821,576.91</b>			
SCSB CD#4530		\$264,113.85	1.35%	11/2/2020	12 MONTH
SCSB CD#4885		\$105,225.69	1.25%	1/24/2020	15 MONTH
SCSB CD#405160		\$125,436.30	1.40%	1/30/2021	18 MONTHS
SCSB CD#405161		\$125,514.21	1.65%	1/30/2022	24 MONTHS
<b>Total SCSB:</b>		<b>\$620,290.05</b>			
<b>Total CD's Investments:</b>		<b>\$1,441,866.96</b>			
<b>GRAND TOTAL CHECKING &amp; CD'S:</b>		<b>\$2,557,989.77</b>			

# farmers Bank and Trust

Member FDIC

1017 Harrison St  
Great Bend KS 67530

**Statement Ending 06/30/2020**

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RETURN SERVICE REQUESTED

CITY OF FRANKLIN  
FREEDOM CLAIMS MANAGEMENT INC  
PO BOX 1365  
GREAT BEND KS 67530-1365

## Managing Your Accounts

-  Branch Phone (620) 792-2411
-  Address 1017 Harrison  
Great Bend, KS 67530
-  Customer Service (877) 798-2411
-  Online [www.farmersbankks.com](http://www.farmersbankks.com)
-  Fone Bank Teller (800) 850-8391



### Summary of Accounts

Regulation D previously required banks to monitor Savings and Money Market accounts for preauthorized transfers greater than six per calendar month. Accounts that had greater than six of these transactions would be notified of the violation and repeated violations would result in account closure or conversion to a different account type. Effective immediately, Savings and Money Market accounts will no longer be subject to transfer limitations. However, all account and transfer fees per your account terms and conditions will remain that same. If you have any questions about this change in terms, please contact Customer Service at 877-798-2411.

Account Type	Account Number	Ending Balance
PUBLIC FUND 1 MMA	XXXX8902	\$46,870.20

### PUBLIC FUND 1 MMA - XXXX8902

#### Account Summary

Date	Description	Amount
05/30/2020	Beginning Balance	\$52,530.26
	2 Credit(s) This Period	\$410.65
	3 Debit(s) This Period	\$6,070.71
06/30/2020	Ending Balance	\$46,870.20

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.02%
Interest Days	32
Interest Earned	\$0.65
Interest Paid This Period	\$0.65
Interest Paid Year-to-Date	\$66.95



**City of Franklin**  
**Reconciliation Detail**  
**Farmers Bank & Trust, Period Ending 06/30/2020**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						52,530.26
<b>Cleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	06/10/2020	ACH	Claims	X	-4,336.69	-4,336.69
Check	06/12/2020	ACH	Premium	X	-1,123.36	-5,460.05
Check	06/24/2020	ACH	Claims	X	-610.66	-6,070.71
Total Checks and Payments					-6,070.71	-6,070.71
<b>Deposits and Credits - 2 items</b>						
Deposit	06/12/2020			X	410.00	410.00
Deposit	06/30/2020			X	0.65	410.65
Total Deposits and Credits					410.65	410.65
Total Cleared Transactions					-5,660.06	-5,660.06
Cleared Balance					-5,660.06	46,870.20
Register Balance as of 06/30/2020					-5,660.06	46,870.20
<b>Ending Balance</b>					<b>-5,660.06</b>	<b>46,870.20</b>

**PUBLIC FUND 1 MMA - XXXX8902 (continued)**

**Account Activity**

Post Date	Description	Debits	Credits	Balance
05/30/2020	<b>Beginning Balance</b>			<b>\$52,530.26</b>
06/10/2020	Freedom Claims M City of Fr 911143	\$4,336.69		\$48,193.57
06/12/2020	Freedom Claims M City of Fr XXXXX7080		\$410.00	\$48,603.57
06/12/2020	Freedom Claims M City of Fr 911143	\$1,123.36		\$47,480.21
06/24/2020	Freedom Claims M City of Fr 911143	\$610.66		\$46,869.55
06/30/2020	INTEREST		\$0.65	\$46,870.20
06/30/2020	<b>Ending Balance</b>			<b>\$46,870.20</b>

**Daily Balances**

Date	Amount	Date	Amount
06/10/2020	\$48,193.57	06/24/2020	\$46,869.55
06/12/2020	\$47,480.21	06/30/2020	\$46,870.20

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



City of Franklin, NE  
911143  
Monthly Claims Analysis for Freedom Choice  
June 1, 2020 through May 31, 2021

	# of Employees	Total Illustrative Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
June-20	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 4,975.35	\$ -	\$ (71.11)	\$ (355.53)	\$ (284.42)
July-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 4,975.35	\$ -	\$ (71.11)	\$ (355.53)	\$ (284.42)



FreedomChoice  
Group Health Plan  
Freedom Claims Management, Inc  
P.O. Box 1365 - 2318 Washington St.  
Great Bend, KS 67530  
620-792-9151 - Telephone  
620-792-3389 - Fax

City of Franklin, NE  
911143  
Monthly Claims Analysis for FreedomChoice  
June, 2020

Employee Tier	# of Employees	Illustrative Rates	Total Illustrative Rates	Umbrella Policy Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
Single	3	\$ 932.20	\$ 2,796.60	\$ 475.10	\$ 1,425.30	\$ 78.00					
Employee/Spouse	1	\$ 1,864.41	\$ 1,864.41	\$ 1,425.27	\$ 1,425.27	\$ 26.00					
Employee/Child	1	\$ 1,631.35	\$ 1,631.35	\$ 1,187.72	\$ 1,187.72	\$ 26.00					
Family	5	\$ 2,330.49	\$ 11,652.45	\$ 1,805.34	\$ 9,026.70	\$ 130.00					
	10		\$ 17,944.81		\$ 13,064.99	\$ 260.00	\$ 4,975.35	\$ -	\$ (71.11)	\$ (355.53)	\$ (284.42)



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June, 2020 through May, 2021

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	155.50	8.25	.00	2.75	166.50	3148.13	174.81	.00	63.97	3386.91	623.89
12010 STREET	78.75	7.50	.00	1.25	87.50	1706.51	.00	.00	27.09	1733.60	357.86
20010 WATER	74.63	5.00	.00	.00	79.76	1261.37	92.34	.00	.00	1355.81	.00
30010 SEWER	59.87	2.00	.00	.00	61.99	966.11	25.11	.00	.00	993.31	.00
40710 SANITATION	108.25	4.25	.00	.00	112.50	1877.20	96.48	.00	.00	1973.68	.00
50110 SUMMER REC	2.25	.00	.00	.00	2.25	27.00	.00	.00	.00	27.00	.00
50310 POOL	106.50	.00	.00	.00	106.50	1250.33	.00	.00	.00	1250.33	.00
50410 PARK	52.75	4.75	.00	7.50	65.00	848.41	106.45	.00	112.05	1066.91	.00
50510 GENERAL	80.00	9.00	.00	.00	89.00	1565.60	264.20	.00	.00	1829.80	332.56
50610 POLICE	7.25	.00	.00	.00	15.25	3967.20	.00	.00	.00	4159.51	585.14
50810 LIBRARY	80.00	.00	.00	.00	80.00	960.00	.00	.00	.00	960.00	45.18
50811 LIB- CLEANING	.00	.00	.00	.00	.00	25.00	.00	.00	.00	25.00	.00
51110 CEMETERY	19.25	.00	.00	7.50	26.75	333.36	.00	.00	112.05	445.41	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1374.57
<b>TOTAL</b>	<b>825.00</b>	<b>40.75</b>	<b>.00</b>	<b>19.00</b>	<b>893.00</b>	<b>17936.22</b>	<b>759.39</b>	<b>.00</b>	<b>315.16</b>	<b>19207.27</b>	<b>3319.20</b>

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	157.50	12.31	.00	6.50	176.31	3144.72	387.26	.00	131.12	3663.10	638.20
12010 STREET	26.00	.00	54.00	.00	80.00	563.42	.00	1170.18	.00	1733.60	357.86
20010 WATER	55.38	4.31	.00	.00	69.07	906.36	.00	.00	.00	1063.30	.00
30010 SEWER	50.62	1.31	.00	.00	61.30	795.86	.00	.00	.00	952.80	.00
40710 SANITATION	84.25	7.57	.00	.00	107.57	1455.76	.00	.00	.00	1743.20	.00
50310 POOL	355.00	.00	.00	.00	355.00	3510.45	.00	.00	.00	3510.45	.00
50410 PARK	45.38	.88	14.13	.00	60.39	654.36	19.61	211.03	.00	885.00	.00
50510 GENERAL	92.25	2.75	.00	.00	95.00	1797.50	80.73	.00	.00	1878.23	332.56
50610 POLICE	.00	.00	.00	11.75	11.75	3717.56	.00	.00	282.45	4000.01	585.14
50810 LIBRARY	78.00	.00	.00	2.00	80.00	936.00	.00	.00	24.00	960.00	45.18
51110 CEMETERY	42.37	.87	14.12	.00	57.36	584.57	19.61	211.03	.00	815.21	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1341.62
TOTAL	986.75	30.00	82.25	20.25	1153.75	18066.56	507.21	1592.24	437.57	21204.90	3300.56

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	135.81	7.19	.00	13.50	157.19	2696.46	202.06	.00	302.86	3211.12	626.77
12010 STREET	36.00	.00	44.00	.00	80.00	780.12	.00	953.48	.00	1733.60	357.86
20010 WATER	63.94	5.57	.00	.00	72.33	1082.01	25.11	.00	.00	1152.44	.00
30010 SEWER	57.18	5.56	.00	.00	65.55	925.00	25.11	.00	.00	995.42	.00
40710 SANITATION	85.07	.43	.00	.00	100.43	1508.39	.00	.00	.00	1778.17	.00
50310 POOL	452.25	.00	.00	.00	452.25	4267.88	.00	.00	.00	4267.88	.00
50410 PARK	46.51	.75	8.63	.00	55.89	650.25	16.81	128.86	.00	795.92	.00
50510 GENERAL	100.00	3.00	.00	5.75	108.75	2052.02	88.07	.00	112.53	2252.62	332.56
50610 POLICE	16.00	.00	.00	.00	16.00	4336.01	.00	.00	.00	4336.01	725.51
50810 LIBRARY	80.00	1.00	.00	.00	81.00	960.00	.00	.00	.00	960.00	104.28
50811 LIB- CLEANING	.00	.00	.00	.00	.00	25.00	.00	.00	.00	25.00	.00
51110 CEMETERY	46.49	.75	8.62	.00	55.86	650.24	16.81	128.86	.00	795.91	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1345.63
TOTAL	1119.25	24.25	61.25	19.25	1245.25	19933.38	373.97	1211.20	415.39	22304.09	3492.61

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
				794 AMANDA SHELTON				
07142020	1	7/14/20	7/14/20	REIMB OFFICE EXPENSE	62.93	05	05-08-5340	1
				INVOICE TOTAL	62.93			
				VENDOR TOTAL	62.93			
				755 BAKER & TAYLOR				
07142020	1	7/14/20	7/14/20	BOOKS/VIDEOS	458.59	05	05-08-5801	1
				INVOICE TOTAL	458.59			
				VENDOR TOTAL	458.59			
				6 BARCO MUNICIPAL PRODUCTS INC				
07142020	1	7/14/20	7/14/20	SUPPLIES/STREET	46.90	12	12-00-5320	1
	2			MAINT/STREET	106.85	12	12-00-5420	1
				INVOICE TOTAL	153.75			
				VENDOR TOTAL	153.75			
				9 BLADEN SAND & GRAVEL				
07142020	1	7/14/20	7/14/20	ROAD GRAVEL/STREET	489.99	12	12-00-5380	1
				INVOICE TOTAL	489.99			
				VENDOR TOTAL	489.99			
				11 ROBERT E. PLATT				
07142020	1	7/14/20	7/14/20	MAINT/REPAIRS/STREET	141.58	12	12-00-5420	1
	2			MAINT/REPAIRS/POLICE/CROWN VIC	356.44	05	05-06-5420	1
	3			MAINT/REPAIRS/POLICE/TAHOE	228.38	05	05-06-5420	1
				INVOICE TOTAL	726.40			
				VENDOR TOTAL	726.40			
				672 CENCON OF KANSAS				
07142020	1	7/14/20	7/14/20	MAINT/WATER	1,500.00	02	02-00-5420	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
				734 CENTRAL NEBRASKA BOBCAT				
07142020	1	7/14/20	7/14/20	NEW SKID STEER	959.50	12	12-00-5800	1
	2			NEW SKID STEER	959.50	02	02-00-5800	1
	3			NEW SKID STEER	959.50	04	04-07-5800	1
	4			NEW SKID STEER	959.50	01	01-00-5800	1
				INVOICE TOTAL	3,838.00			
				VENDOR TOTAL	3,838.00			
				628 CENTRAL PLAINS LIBRARY SYSTEM				
071	1	7/14/20	7/14/20	LARGE PRINT BOOKS LOAN	50.00	05	05-08-5450	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
07142020	1	7/14/20	7/14/20	117 CHEMQUEST, INC TESTING	495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
07142020	1	7/14/20	7/14/20	691 CHRISTIE MALL CLEANING	65.00	05	05-05-5610	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	65.00			
07142020	1	7/14/20	7/14/20	640 CITY OF GRAND ISLAND ANNUAL MEMBERSHIP	612.00	05	05-08-5450	1
				INVOICE TOTAL	612.00			
				VENDOR TOTAL	612.00			
07142020	1	7/14/20	7/14/20	15 CITY OF HOLDREGE DISPOSAL FEES	2,296.55	04	04-07-5451	1
				INVOICE TOTAL	2,296.55			
				VENDOR TOTAL	2,296.55			
07142020	1	7/14/20	7/14/20	419 CONNIE J. KAHR'S UNIFORMS/LIBRARY	17.00	05	05-08-5280	1
	2			UNIFORMS/POLICE	31.65	05	05-06-5280	1
				INVOICE TOTAL	48.65			
				VENDOR TOTAL	48.65			
07142020	1	7/14/20	7/14/20	20 COOPERATIVE PRODUCERS INC FUEL	163.08	01	01-00-5010	1
	2			FUEL	91.04	02	02-00-5010	1
	3			FUEL	236.94	05	05-06-5010	1
	4			FUEL	284.00	04	04-07-5010	1
	5			FUEL	55.78	05	05-04-5010	1
	6			FUEL	385.98	12	12-00-5010	1
	7			FUEL/BALL PARK/DIRT MOVING	151.22	05	05-01-5010	1
	8			PROPANE RECYCLING CENTER	22.77	04	04-07-5010	1
	9			CHEMICALS/STREET	91.40	12	12-00-5310	1
	10			FUEL	59.04	05	05-05-5010	1
				INVOICE TOTAL	1,541.25			
				VENDOR TOTAL	1,541.25			
07142020	1	7/14/20	7/14/20	819 DEPARTMENT OF TREASURY FEE FOR HEALTH INS FORM 720-V	63.70	05	05-05-5450	1
				INVOICE TOTAL	63.70			
				VENDOR TOTAL	63.70			
07142020	1	7/14/20	7/14/20	26 DETERDINGS CLASSIC POOL & SPA POOL SUPPLIES	33.98	05	05-03-5310	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	33.98			
				VENDOR TOTAL	33.98			
				33 DUTTON-LAINSON COMPANY				
07142020	1	7/14/20	7/14/20	DIST.SUPPLIES/ELECTRIC	130.67	01	01-00-5240	1
	2			STREET LIGHT MAINT.	414.57	12	12-00-5420	1
	3			STREET LIGHT MAINT.	284.08	12	12-00-5420	1
				INVOICE TOTAL	829.32			
				VENDOR TOTAL	829.32			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
07142020	1	7/14/20	7/14/20	ELECTRICITY	504.34	02	02-00-5040	1
	2			ELECTRICITY	200.44	03	03-00-5040	1
	3			ELECTRICITY	172.60	05	05-04-5040	1
	4			ELECTRICITY	110.15	05	05-05-5040	1
	5			ELECTRICITY	136.42	05	05-08-5040	1
	6			ELECTRICITY	1,446.12	12	12-00-5040	1
	7			ELECTRICITY	92.66	05	05-06-5040	1
	8			ELECTRICITY	73.08	14	04-14-5040	1
				INVOICE TOTAL	2,735.81			
				VENDOR TOTAL	2,735.81			
				172 RAQUEL FELZIEN				
07142020	1	7/14/20	7/14/20	MILEAGE FOR MEETINGS/PAPERWORK	86.72	05	05-05-5440	1
				INVOICE TOTAL	86.72			
				VENDOR TOTAL	86.72			
				65 FRANKLIN AUTO PARTS				
07142020	1	7/14/20	7/14/20	SUPPLIES/POWER PLANT	22.72	01	01-10-5320	1
	2			SUPPLIES/WATER	65.94	02	02-00-5320	1
	3			MAINT/ELECTRIC	4.20	01	01-00-5420	1
	4			SUPPLIES/ELECTRIC	47.48	01	01-00-5320	1
	5			SUPPLIES/POOL	8.62	05	05-03-5320	1
	6			MAINT/SANITATION	449.72	04	04-07-5420	1
	7			MAINT/GENERAL	12.59	05	05-05-5420	1
	8			MAINT/PARK	29.48	05	05-04-5420	1
				INVOICE TOTAL	640.75			
				VENDOR TOTAL	640.75			
				86 FRANKLIN COUNTY CHRONICLE				
07142020	1	7/14/20	7/14/20	ACCT#11000/MAY/GENERAL	126.08	05	05-05-5630	1
	2			ACCT#11000/MAY/LIBRARY	48.36	05	05-08-5630	1
	3			ACCT#11000/JUNE/CEMETERY	27.25	05	05-11-5630	1
	4			ACCT@11000/JUNE/WR/SA	150.15	04	04-07-5630	1
	5			ACCT#11000/JUNE/BALL PARK	23.14	05	05-05-5630	1
	6			ACCT#11000/JUNE/POOL ADS	65.40	05	05-03-5630	1
	7			ACCT#11000/JUNE/GENERAL	233.09	05	05-05-5630	1
	8			ACCT#260500/MAY/LIBRARY	98.10	05	05-08-5630	1
	9			ACCT#260500/JUNE/LIBRARY	34.50	05	05-08-5630	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	806.07			
				VENDOR TOTAL	806.07			
07142020				39 FRANKLIN COUNTY SHERIFF				
	1	7/14/20	7/14/20	COMMUNICATION FEE	200.00	05	05-06-5630	1
	2			ENFORCEMENT	240.00	05	05-06-5630	1
				INVOICE TOTAL	440.00			
				VENDOR TOTAL	440.00			
07142020				42 FRONTIER COMMUNICATIONS				
	1	7/14/20	7/14/20	PHONE	49.71	14	04-14-5020	1
	2			PHONE	97.44	05	05-08-5020	1
	3			PHONE	60.32	05	05-03-5020	1
	4			PHONE	84.61	05	05-05-5020	1
	5			PHONE	84.61	05	05-06-5020	1
	6			PHONE	84.62	01	01-00-5020	1
	7			PHONE	103.54	02	02-00-5020	1
				INVOICE TOTAL	564.85			
				VENDOR TOTAL	564.85			
07142020				297 GALLS QUARTERMASTER				
	1	7/14/20	7/14/20	POLICE UNIFORMS	42.19	05	05-06-5280	1
				INVOICE TOTAL	42.19			
				VENDOR TOTAL	42.19			
07142020				742 GTA INSURANCE GROUP				
	1	7/14/20	7/14/20	RENEWAL POLICY POWER PLANT	5,862.00	01	01-10-5150	1
				INVOICE TOTAL	5,862.00			
				VENDOR TOTAL	5,862.00			
07142020				500 HOMETOWN LEASING				
	1	7/14/20	7/14/20	LEASE CO. FOR COPIER	46.61	05	05-05-5630	1
	2			LEASE CO. FOR COPIER	46.60	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	46.60	02	02-00-5630	1
	4			LEASE CO. FOR COPIER	46.60	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	46.60	04	04-07-5630	1
	6			LEASE CO. FOR COPIER	89.00	05	05-08-5630	1
				INVOICE TOTAL	322.01			
				VENDOR TOTAL	322.01			
07142020				631 INTELLICOM				
	1	7/14/20	7/14/20	WEBSITE/UPDATE FEE	465.00	05	05-05-5140	1
				INVOICE TOTAL	465.00			
				VENDOR TOTAL	465.00			
07142020				54 JIM'S OK TIRE INC				
	1	7/14/20	7/14/20	REPAIRS/MAINT/STREET	2,520.00	12	12-00-5420	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			REPAIRS/MAIN/SAN	42.50	04	04-07-5420	1
	3			REPAIRS/MAINT/GEN/NIELSEN HOUS	103.00	05	05-05-5420	1
	4			REPAIRS/MAINT/BALL PARK	225.50	05	05-01-5420	1
	5			REPAIRS/MAINT/BALL PARK	226.00	05	05-01-5420	1
				INVOICE TOTAL	3,117.00			
				VENDOR TOTAL	3,117.00			
				78 BORDER STATE INDUSTRIES INC				
07142020	1	7/14/20	7/14/20	DIST.SUPPLIES/ELECTRIC	511.80	01	01-00-5240	1
				INVOICE TOTAL	511.80			
				VENDOR TOTAL	511.80			
				362 LATTER REPAIR & IRRIGATION INC				
07142020	1	7/14/20	7/14/20	MAINT/PARK/CEMETERY	169.41	05	05-04-5420	1
	2			MAINT/PARK/CEMETERY	169.41	05	05-11-5420	1
				INVOICE TOTAL	338.82			
				VENDOR TOTAL	338.82			
				535 MADISON NATIONAL LIFE				
07142020	1	7/14/20	7/14/20	INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1
	6			INSURANCE	3.19	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	12.78	05	05-06-5151	1
				INVOICE TOTAL	63.90			
				VENDOR TOTAL	63.90			
				51 MICHAEL TODD & CO INC				
07142020	1	7/14/20	7/14/20	SUPPLIES/STREET	89.44	12	12-00-5320	1
				INVOICE TOTAL	89.44			
				VENDOR TOTAL	89.44			
				717 MICHELLE KAHR				
07142020	1	7/14/20	7/14/20	OFFICE SUPPLIES	64.11	05	05-05-5340	1
				INVOICE TOTAL	64.11			
				VENDOR TOTAL	64.11			
				79 MUNICIPAL SUPPLY, INC				
007142020	1	7/14/20	7/14/20	DIST. SUPPLIES WATER	3,128.83	02	02-00-5240	1
				INVOICE TOTAL	3,128.83			
				VENDOR TOTAL	3,128.83			

56 MURPHY TRACTOR & EQUIPMENT CO

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
07142020	1	7/14/20	7/14/20	56 MURPHY TRACTOR & EQUIPMENT CO MAINT/BACKHOE/WATER	146.98	02	02-00-5420	1
				INVOICE TOTAL	146.98			
				VENDOR TOTAL	146.98			
07142020	1	7/14/20	7/14/20	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	1,004.00	02	02-00-5520	1
				INVOICE TOTAL	1,004.00			
				VENDOR TOTAL	1,004.00			
07142020	1	7/14/20	7/14/20	320 NEBRASKA POWER REVIEW BOARD FEE	174.29	01	01-00-5450	1
				INVOICE TOTAL	174.29			
				VENDOR TOTAL	174.29			
07142020	1	7/14/20	7/14/20	44 ONE CALL CONCEPTS FEE	89.92	02	02-00-5450	1
				INVOICE TOTAL	89.92			
				VENDOR TOTAL	89.92			
07142020	1	7/14/20	7/14/20	569 PAULSEN INC CEMENT/BISLOW/WATER	404.25	02	02-00-5420	1
				INVOICE TOTAL	404.25			
				VENDOR TOTAL	404.25			
07142020	1	7/14/20	7/14/20	655 PERSON & MCQUAY LAW PROFESSIONAL FEE	1,300.00	05	05-05-5140	1
				INVOICE TOTAL	1,300.00			
				VENDOR TOTAL	1,300.00			
07142020	1	7/14/20	7/14/20	99 PITSTOP & SHOP FUEL/CEMETERY	109.33	05	05-11-5010	1
	2			FUEL/PARK	20.39	05	05-04-5010	1
	3			FUEL/SAN	259.13	04	04-07-5010	1
				INVOICE TOTAL	388.85			
				VENDOR TOTAL	388.85			
07142020	1	7/14/20	7/14/20	52 PLANKS LUMBER & HARDWARE MAINT/POWER PLANT	9.89	01	01-10-5420	1
	2			MAINT/TRUCK LOT/GENERAL	16.49	05	05-05-5420	1
	3			SUPPLIES/POLICE	2.00	05	05-06-5320	1
	4			SUPPLIES/SA/WR	44.48	04	04-07-5320	1
	5			SUPPLIES/WATER	8.51	02	02-00-5320	1
	6			MAINT/POOL	137.92	05	05-03-5420	1
	7			MAINT/BALL PARK	77.56	05	05-01-5420	1
				INVOICE TOTAL	296.85			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				VENDOR TOTAL	296.85			
07142020				91 QUADIENT FINANCE USA INC				
	1	7/14/20	7/14/20	POSTAGE	87.50	01	01-00-5360	1
	2			POSTAGE	87.50	02	02-00-5360	1
	3			POSTAGE	87.50	03	03-00-5360	1
	4			POSTAGE	87.50	04	04-07-5360	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
07142020				47 R&R SALES & SERVICES INC				
	1	7/14/20	7/14/20	MAINT/REPAIRS SEWER	186.85	02	02-00-5420	1
				INVOICE TOTAL	186.85			
				VENDOR TOTAL	186.85			
07142020				95 REPUBLICAN VALLEY ANML CTR PC				
	1	7/14/20	7/14/20	DOG BOARDING FEE	42.00	05	05-06-5460	1
				INVOICE TOTAL	42.00			
				VENDOR TOTAL	42.00			
07142020				63 RIGHTWAY GROCERY IN				
	1	7/14/20	7/14/20	ACCT#212 WATER	3.99	02	02-00-5320	1
	2			ACCT#901 POOL	546.31	05	05-03-5320	1
	3			ACCT#134 GENERAL	6.90	05	05-05-5320	1
	4			ACCT#134 STREET	1.98	12	12-00-5320	1
	5			ACCT#134 CEMETERY	18.07	05	05-11-5320	1
	6			ACCT#245 LIBRARY	9.38	05	05-08-5340	1
	7			ACCT#245 LIBRARY	26.25	05	05-08-5662	1
				INVOICE TOTAL	612.88			
				VENDOR TOTAL	612.88			
07142020				62 S.E. SMITH & SONS				
	1	7/14/20	7/14/20	MAINT/POOL	56.11	05	05-03-5420	1
	2			MAINT/WATER	22.99	02	02-00-5420	1
				INVOICE TOTAL	79.10			
				VENDOR TOTAL	79.10			
07142020				233 SARGENT DRILLING				
	1	7/14/20	7/14/20	MAINT/WATER WELL#2	11,804.89	02	02-00-5420	1
				INVOICE TOTAL	11,804.89			
				VENDOR TOTAL	11,804.89			
07142020				126 SCHMIDT COMPUTER SYSTEMS				
	1	7/14/20	7/14/20	COMPUTER SERVICES	97.50	05	05-05-5340	1
	2			COMPUTER SERVICES	97.50	05	05-06-5340	1
				INVOICE TOTAL	195.00			
				VENDOR TOTAL	195.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				46 SOUTHERN POWER DISTRICT				
07142020	1	7/14/20	7/14/20	POWER	43,793.89	01	01-00-5041	1
	2			POWER/WATER WELLS	1,452.00	02	02-00-5040	1
				INVOICE TOTAL	45,245.89			
				VENDOR TOTAL	45,245.89			
				182 SUNSET SPA & SUPPLY				
07142020	1	7/14/20	7/14/20	POOL CHEMICIALS	3,339.49	05	05-03-5310	1
				INVOICE TOTAL	3,339.49			
				VENDOR TOTAL	3,339.49			
				384 TERRY L. CARPENTER, JR.				
07142020	1	7/14/20	7/14/20	PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
				329 U.S. BANK				
07142020	1	7/14/20	7/14/20	TIMESTATION/POOL	19.95	05	05-03-5630	1
	2			EMAIL/GOODLE FEE/ELECT	179.05	01	01-00-5630	1
	3			EMAIL/GOODLE FEE/GENERAL	179.05	05	05-05-5630	1
	4			UNIFORM/SHANNON/ELECT	52.68	01	01-00-5280	1
	5			SUPPLIES/ELECT	31.39	01	01-00-5320	1
	6			POSTAGE/WATER TEST	95.44	02	02-00-5360	1
	7			FEE/POLICE	12.41	05	05-06-5450	1
	8			MAINT/BALL PARK	32.70	05	05-01-5420	1
	9			SCHOOLING/GENERAL	80.58	05	05-05-5440	1
	10			SUPPLIES/POOL	172.69	05	05-03-5320	1
	11			OFFICE SUPPLIES/GENERAL	121.32	05	05-05-5340	1
	12			TRAINING/POLICE/TARR	250.00	05	05-06-5440	1
	13			EQUIPMENT/POLICE	320.74	05	05-06-5799	1
	14			SCHOOLING/POLICE/WOODIS	100.00	05	05-06-5440	1
	15			OFFICE EXP/LIBRARY	120.52	05	05-08-5340	1
	16			BOOKS/VIDEO/LIBRARY	383.50	05	05-08-5801	1
	17			SUPPLIES/LIBRARY	262.21	05	05-08-5320	1
	18			SUPPLIES/POLICE	89.42	05	05-06-5320	1
				INVOICE TOTAL	2,503.65			
				VENDOR TOTAL	2,503.65			
				3 VERIZON WIRELESS				
07142020	1	7/14/20	7/14/20	PHONE	43.94	12	12-00-5020	1
	2			PHONE	172.90	05	05-06-5020	1
	3			PHONE	40.01	05	05-03-5020	1
	4			PHONE	21.97	05	05-04-5020	1
	5			PHONE	21.97	05	05-11-5020	1
				INVOICE TOTAL	300.79			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	300.79		
07142020	1	7/14/20	7/14/20	90 US DEPARTMENT OF ENERGY POWER	4,720.12	01 01-00-5041	1
				INVOICE TOTAL	4,720.12		
				VENDOR TOTAL	4,720.12		
07142020	1	7/14/20	7/14/20	184 WOODWARD'S DISPOSAL SERVICE FEES FOR CLEAN UP	986.52	05 05-05-5450	1
				INVOICE TOTAL	986.52		
				VENDOR TOTAL	986.52		
				CORNERSTONE CHECK ACCT TOTAL	106,886.73		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	106,886.73		
				GRAND TOTALS	106,886.73		



**Reviewed and Approved July 14 2020**

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>	<b>Item</b>
6/26/20	Aflac	\$ 552.70	Insurance
6/30/20	Aflac	\$ 213.30	M.Siel Aflac policy
7/1/20	Allied Insurance	\$ 13,064.99	Health Insurance
6/18/20	Black Hills Energy	\$ 156.56	Power Plant gas bill
7/6/20	Big Bear Polic Vehicle	\$ 23,674.93	new vehicle
6/10/20	City of Franklin	\$ 250.00	petty cash swimming pool
7/5/20	Delta Dental	\$ 602.25	Insurance
6/12/20	EFTPS	\$ 3,638.15	Payroll taxes
6/26/20	EFTPS	\$ 4,007.50	Payroll taxes
7/13/20	EFTPS	\$ 4,189.74	Payroll taxes
6/25/20	EMC	\$ 7,358.08	Insurance
7/7/20	Freedom Claims	\$ 260.00	fee Insurance
7/6/20	GTA Insurance Group	\$ 100.00	Bond Notary renewal
6/16/20	Hometown Leasing	\$ 89.00	copier lease
6/12/20	Leauge of Municp	\$ 325.00	schooling/webinar
7/15/20	Megan Spargo	\$ 1,100.00	CDA Expense
6/15/20	MG Trust	\$ 1,445.08	Payroll retirement
7/1/20	MG Trust	\$ 1,393.67	Payroll retirement
7/13/20	MG Trust	\$ 1,499.28	Payroll retirement
6/20/20	NE Dept of Rev	\$ 5,536.00	Sales Tax
7/7/20	Ne workforce dev	\$ 113.70	Payroll
7/7/20	NE Dept of Rev	\$ 115.86	payroll
7/6/20	Ne Secretary of State	\$ 30.00	Notary renewal
6/12/2020	Payroll	\$ 13,033.02	Payroll
6/26/2020	Payroll	\$ 14,855.79	Payroll
7/10/2020	Payroll	\$ 15,637.37	Payroll
6/16/2020	Sabrina Nielsen	\$ 300.00	CPR training lifeguards
7/2/20	VSP	\$ 202.36	Insurance

**TOTAL CLAIMS REPORT: \$113,744.33**

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Mayor Marg Siel

Council Dreher

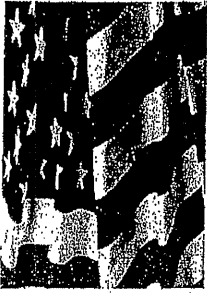
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Council Goebel

Coucil Loschen

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Council Urbina



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939

308-425-6295  
www.franklinnebraska.com  
rfelzien@cityoffranklin.net  
mkahrs@cityoffranklin.net

## Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number and the specific topic, along with 2-3 solutions. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Travis Kohlrus Vyve Broadband

Address: 2703 Hall St. Hays KS 67601

Telephone #: 785-650-8110

Date of Request: 7-7-2020

Description: We want to share our Broadband upgrade plans.

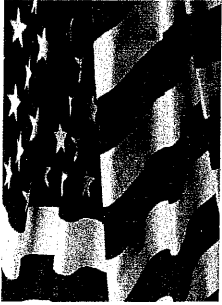
Solutions (need to offer 2-3 solutions regarding your request): \_\_\_\_\_

~~Deadline for Agenda Items is at 12pm the Thursday before the Council meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) 24 hours before the scheduled meeting or (b) 48 hours before the scheduled meeting outside the corporate limits of the municipality.~~

### OFFICE USE

Request Forwarded to Mayor/Council   
Initials: RAE Date completed: 7/8/20

City Staff   
Initials: RAE Date completed: 7/8/20



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## Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number and the specific topic, along with 2-3 solutions. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Jami Baker

Address: 1821 MSF

Telephone #: 470-1051

Date of Request: July 14

Description: Krusing for Kidney would like to block off  
Some of main street in Sept for a Show & Shine  
19th

Solutions (need to offer 2-3 solutions regarding your request: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Deadline for Agenda Items is at 12pm the Thursday before the Council meeting.** Except for items of an emergency nature, the agenda shall not be altered later than (a) 24 hours before the scheduled meeting or (b) 48 hours before the scheduled meeting outside the corporate limits of the municipality.

### OFFICE USE

Request Forwarded to Mayor/Council   
Initials: [Signature] Date completed: 6/20/20

City Staff   
Initials: [Signature] Date completed: 6/20/20

**Section 4.08 Accessory Building and Uses**

- 4.08.01 No accessory building or structure shall be constructed on a lot without a principal building or structure.
- 4.08.02 In no event shall an accessory building be used as a dwelling unless otherwise allowed.
- 4.08.03 In no event shall a portable storage container be used as permanent storage/accessory building within any residential district.
- 4.08.04 No accessory building or structure shall exceed the maximum permitted height allowed in the individual district, unless otherwise provided.
- 4.08.05 No accessory building shall be constructed in the required front yard.
- 4.08.06 No accessory building shall be erected in or encroach upon the required front yard on a corner lot or the front yard of a double frontage lot.
- a. Where the lot size is ½ acre or more, the accessory building may be located in front of the front building line if the building maintains a minimum distance of 20 feet beyond the front setback.
- 4.08.07 Detached accessory buildings or structures shall be located no closer to any other accessory or principal building than 10 feet.
- 4.08.08 When a detached garage or other outbuilding is built within the required setback for a principal structure, the principal structure and detached building shall remain as separate structures and maintain the required separation distances found in Section 4.12.07 above.
- 4.08.09 With the exception of a detached garage, the total of all accessory buildings shall not exceed 1.5% of the total lot area with a TA-1, R-1, R-2, and R-M district.
- 4.08.10 Temporary and portable carports may be allowed in designated zoning districts provided the following criteria shall be met:
1. The carport shall be anchored to the ground
  2. Carport shall not be allowed to have more than three sides covered with a siding material.
  3. Shall meet all minimum setbacks.
- 4.08.11 Detached private garages and outbuildings in the Residential Districts within the corporate limits of Franklin for automobiles and/or storage use and other structures customary and appurtenant to the permitted uses and detached accessory garages shall be constructed of materials customarily used in residential construction and meet the following:
1. Be constructed of materials that are in good repair,
  2. The sidewalls of said building shall not exceed 16 feet in height,
  3. Garages shall have a maximum width of 42 feet,
  4. Garages shall be constructed and finished in materials customary to residential construction.
- 4.08.12 Sheds shall be allowed in the designated zoning districts and shall meet the minimum requirements.
1. Sheds up to 120 square feet shall be anchored to the ground. Sheds between 120 square feet 200 square feet shall be, at a minimum, anchored to a slab.
  2. Sheds over 200 square feet shall be consider a detached garage.
- 4.08.13 Regulation of accessory uses shall be as follows:
1. Except as herein provided, no accessory building shall project beyond a required yard line along any street.
  2. Service station pumps and pump island may occupy the required yards, provided, however, that they are not less than 15 feet from street lines.
  3. Storage of any boat, boat trailer, camp trailer, or other vehicle shall not be permitted in any required front yard; except that a boat, boat trailer, camp trailer may be placed on rock or concrete surfacing in a side yard or rear yard.

**Section 5.08 R-1 Large Lot Residential District**

**5.08.01 Intent:**

This district is intended to provide for low-density residential neighborhoods, characterized by single-family dwellings on large lots with supporting community facilities. Its regulations are intended to minimize traffic congestion and to assure that density is consistent with the carrying capacity of infrastructure.

**5.08.02 Permitted Uses:**

Permitted Uses are allowed outright provided the uses and/or structure meet the minimum bulk requirements of the District.

**5.08.03 Conditional Uses:**

The following uses are subject to any conditions listed in this section as well as any conditions relating to the placement of said use on a specific tract of ground in the R-1 District as recommended by the Planning Commission and approved by the City Council.

**5.08.04 Temporary Uses:**

Temporary uses may be permitted provided a Temporary Use Permit is obtained and said temporary use is eliminated at the expiration of the permit. See Section 4.17.

**5.08.05 Accessory Uses and Structures:**

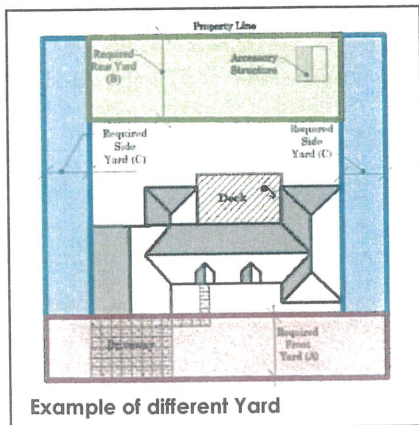
Refer to the definitions of Accessory Uses and Structures, as well as Table 5.06 and Sections within Article 4 for more detail.

**5.08.06 Height and Lot Requirements:**

The height and minimum lot requirements shall be as follows:

Use	Lot Area (Sq. Ft.)	Lot Width (feet)	A Front Yard (feet)	B Rear Yard (feet)	C Side Yard (feet)	Max. Height (feet)	Max. Building Coverage (%)
Single-family dwelling detached	10,000	100	25	7	10*	35	50
Other Permitted Uses	10,000	100	25	7	10*	35	50
Conditional Uses	10,000	100	25	7	10*	35	50
Accessory Structures	-	-	25	7	10*	15	-

\* If a side yard is along a street, then the side yard setback shall be increased to 15 feet.



Example of different Yard

**Section 5.09 R-2 Medium to High Density Residential District**

**5.09.01 Intent:**

This district is intended to provide for medium to higher density residential neighborhoods, characterized by single-family and two-family dwellings, townhouse and condominiums up to four horizontal units on small to moderately sized lots with supporting community facilities and apartment facilities.

**5.09.02 Permitted Uses:**

Permitted Uses are allowed outright provided the uses and/or structure meet the minimum bulk requirements of the District.

**5.09.03 Conditional Uses:**

The following uses are subject to any conditions listed in this section as well as any conditions relating to the placement of said use on a specific tract of ground in the R-2 District as recommended by the Planning Commission and approved by the City Council.

**5.09.04 Temporary Uses:**

Temporary uses may be permitted provided a Temporary Use Permit is obtained and said temporary use is eliminated at the expiration of the permit. See Section 4.17.

**5.09.05 Accessory Uses and Structures:**

Refer to the definitions of Accessory Uses and Structures, as well as Table 5.06 and Sections within Article 4 for more detail.

**5.09.06 Height and Lot Requirements:**

The height and minimum lot requirements shall be as follows:

Use	Lot Area (Sq. Ft.)	Lot Width (feet)	A Front Yard (feet)	B Rear Yard (feet)****	C Side Yard (feet)	Max. Height (feet)	Max. Building Coverage (%)**
Single-family dwelling	6,000	50	25	7	10*	35	60
Single-family attached/Townhouses (max. 2 units)	3,000/unit	50/unit	25	7	10**** *	35	60
Two-family dwelling/duplex	6,000	50	25	7	10*	35	60
Condominiums (max. 2 units)	3,000/unit	50/unit	25	7	10*	35	60
Other Permitted Uses	6,000	50	25	7	10*	35	60
Conditional Uses	6,000	50	25	7	10*	35	60
Accessory Structures	-	-	25	7	10*	15	-

\* If a side yard is along a street, then the side yard setback shall be increased to 15 feet.

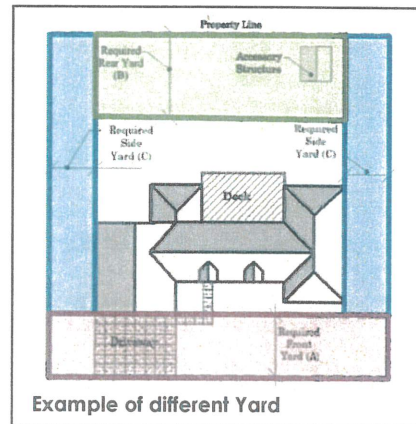
\*\* Percentage applies to the buildable area of the lot

\*\*\* The minimum side yard on single-family attached/townhouses and condominiums shall be zero feet for all interior lots and shared property lines. See Section 5.09.07 for additional requirements.

\*\*\*\* See Section 4.20

**5.09.07 Supplemental Residential Regulations**

1. Single-family Attached/Townhouses and Condominiums
  - A. Common wall shall have a zero-lot line setback and be located on the property line separating both dwellings.
  - B. Each unit is separated by a two-hour fire rated wall from the lowest level and continuing through the roof structure.
  - C. Each unit shall be serviced by separate facilities.
  - D. When each unit is in separate ownership, the accompanying lot shall not be in common ownership with any other unit.
  - E. No more than three units shall be connected in this district.



REQUEST FOR PROPOSAL (RFP)

Sealed proposals for REAL ESTATE DEVELOPMENT for the City of Franklin, Nebraska, will be received by the City Office, 619 15th Ave, Franklin, NE 68939 **until July 8, 2020 at 3:00 pm.**

Any questions regarding the Request for Proposals should be directed to Raquel Felzien, City Clerk or emailed to [rfelzien@cityoffranklin.net](mailto:rfelzien@cityoffranklin.net). All interested parties are invited to submit a proposal in accordance with the terms and conditions stated in this Request for Proposals.

\*\*\*\*\*  
\*\*\*\*\*

City of Franklin

Submitted Signature for:

REAL ESTATE DEVELOPMENT

The firm or individual submitting this proposal is required to submit those items listed in the RFP in full as part of the package.

Failure to submit any of the documents listed below with your proposal, or failure to acknowledge any addendum, or submitting your proposal with any limitations, condition or provision not requested, may be cause for rejection of your proposal. By signing the form below, the authorized representative affirms that the information contained in this document is true and accurate, and that the party indicated below is capable of providing the services described in their response to this RFP.

Person or Company:

James and Sheryl Arehart

Telephone Number:

308-470-0902 308-470-1124

Authorized Representative (print):

\_\_\_\_\_

Title:

Husband and Wife

Authorized Signature:

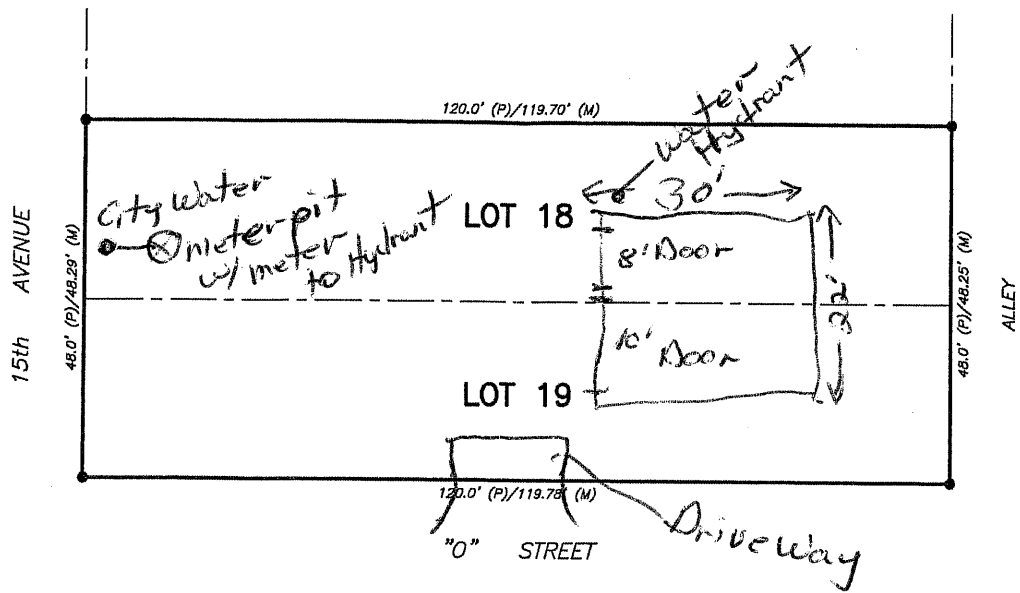
James R Arehart Sheryl Arehart

Date:

7-7-20

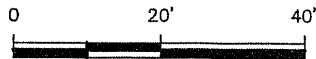
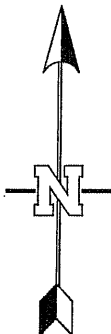
Our plans are to have a Carport Building constructed on the lot, with City Water to 1 or more hydrants. We would like to have this completed by this Fall, but for sure within 1 year. We have been talking to Tom and J.R. at Paulson Auto about the building. This would mainly For Boat and lawn equipment storage. Our offer for the lot is 500<sup>00</sup>/\$.

# EXHIBIT



## LEGAL DESCRIPTION

Lots Eighteen (18) and Nineteen (19), Block Four (4), Peoples Addition to the Town, now City of Franklin, Franklin County, Nebraska.



Scale: 1" = 20'

(M) = Measured Distance

(P) = Platted Distance

● = Boundary Corner

TRENTON D. SNOW, LLC  
A Land Surveying Company



1309 Central Avenue  
P.O. Box 1772  
Kearney, NE 68848  
Office: (308) 234-1764  
Fax: (308) 234-1785  
Cellular: (308) 293-1085

www.nebraskasurveys.com

REQUEST FOR PROPOSAL (RFP)

Sealed proposals for REAL ESTATE DEVELOPMENT for the City of Franklin, Nebraska, will be received by the City Office, 619 15th Ave, Franklin, NE 68939 until January 8, 2020 at 3:00 pm.

Any questions regarding the Request for Proposals should be directed to Raquel Felzien, City Clerk or emailed to [rfelzien@cityoffranklin.net](mailto:rfelzien@cityoffranklin.net). All interested parties are invited to submit a proposal in accordance with the terms and conditions stated in this Request for Proposals.

\*\*\*\*\*  
\*\*\*\*\*

City of Franklin

Submitted Signature for:

REAL ESTATE DEVELOPMENT

The firm or individual submitting this proposal is required to submit those items listed in the RFP in full as part of the package.

Failure to submit any of the documents listed below with your proposal, or failure to acknowledge any addendum, or submitting your proposal with any limitations, condition or provision not requested, may be cause for rejection of your proposal. By signing the form below, the authorized representative affirms that the information contained in this document is true and accurate, and that the party indicated below is capable of providing the services described in their response to this RFP.

Person or Company: Patty Sweet  
Telephone Number: 308-470-0296  
Authorized Representative (print): Patty Sweet  
Title: Home owner  
Authorized Signature: Patty Sweet  
Date: 3-19-20

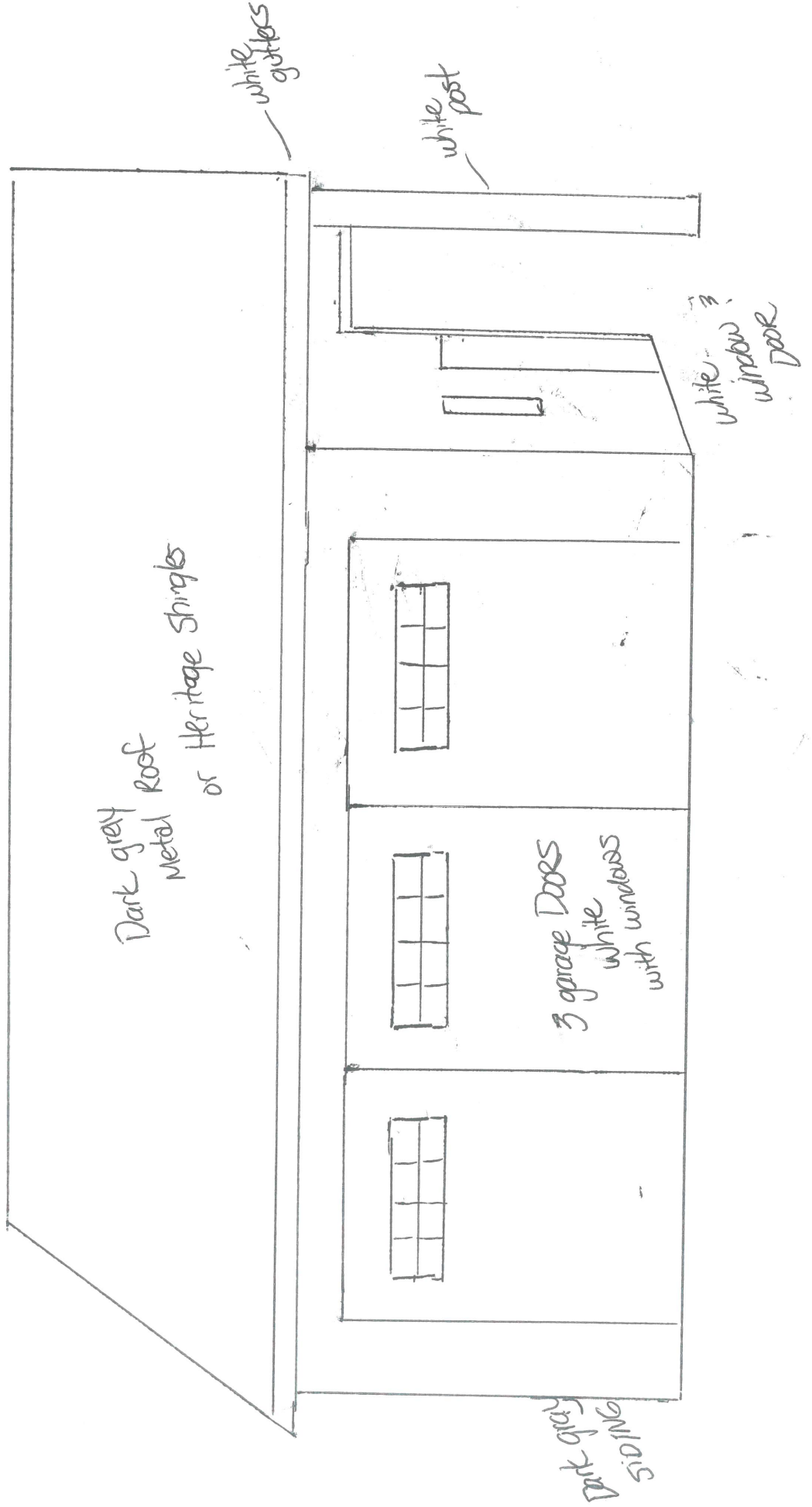
\$400<sup>00</sup> - Bid

Cornerstone bank  
is my financial backing  
talked to Connie Kahars on 3-27-20

2 year plan - Jeremy Johnson Patty Sweet (Johnson)  
? Leroy Leroy Sweet

40x30 3 car garage  
with car post

Dark grey  
Metal Roof  
or Heritage Shingles





2.      Address      801 and 807 12th Ave, Franklin
- Legal        Lots 1 and 2, Lot 5 except the W 50' thereof and also  
                                 Excepting 1/2 vacated St lying W of Lot 5, Blk 1  
                                 Sheppards add'n

# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 6/15/20 20 20 Permit # 2020-21

Name of Homeowner: Glenn & Lucy Splattwasser Phone Number: 308-470-0609

Address of Project: 1608 L ST Email Address: \_\_\_\_\_

Legal Description: W 48' OF LOTS 12 & 13; S 22' OF W 48' OF 1

OT 14' PLK. 3 gage's ADD'N FR. MR.

Name of Contractor: Self

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure \_\_\_\_\_
  - \*Addition to Existing Structure X
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure 12x16
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood Wood/Metal/Other and Purpose of Permit AND draw outline of proposed structure as to lot line and streets on the back of this sheet:

Fence Permit Fee: \_\_\_\_\_ Fee: \$25.00

Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

~~Total Application Fee: \$~~ 2500

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Glenn & Lucy Splattwasser  
Applicant Signature

Date Expires: \_\_\_\_\_

Karen Stouffer  
Zoning Enforcement Officer

Reason for Disapproval

City Clerk

**PAID**  
DATE 6/15/20

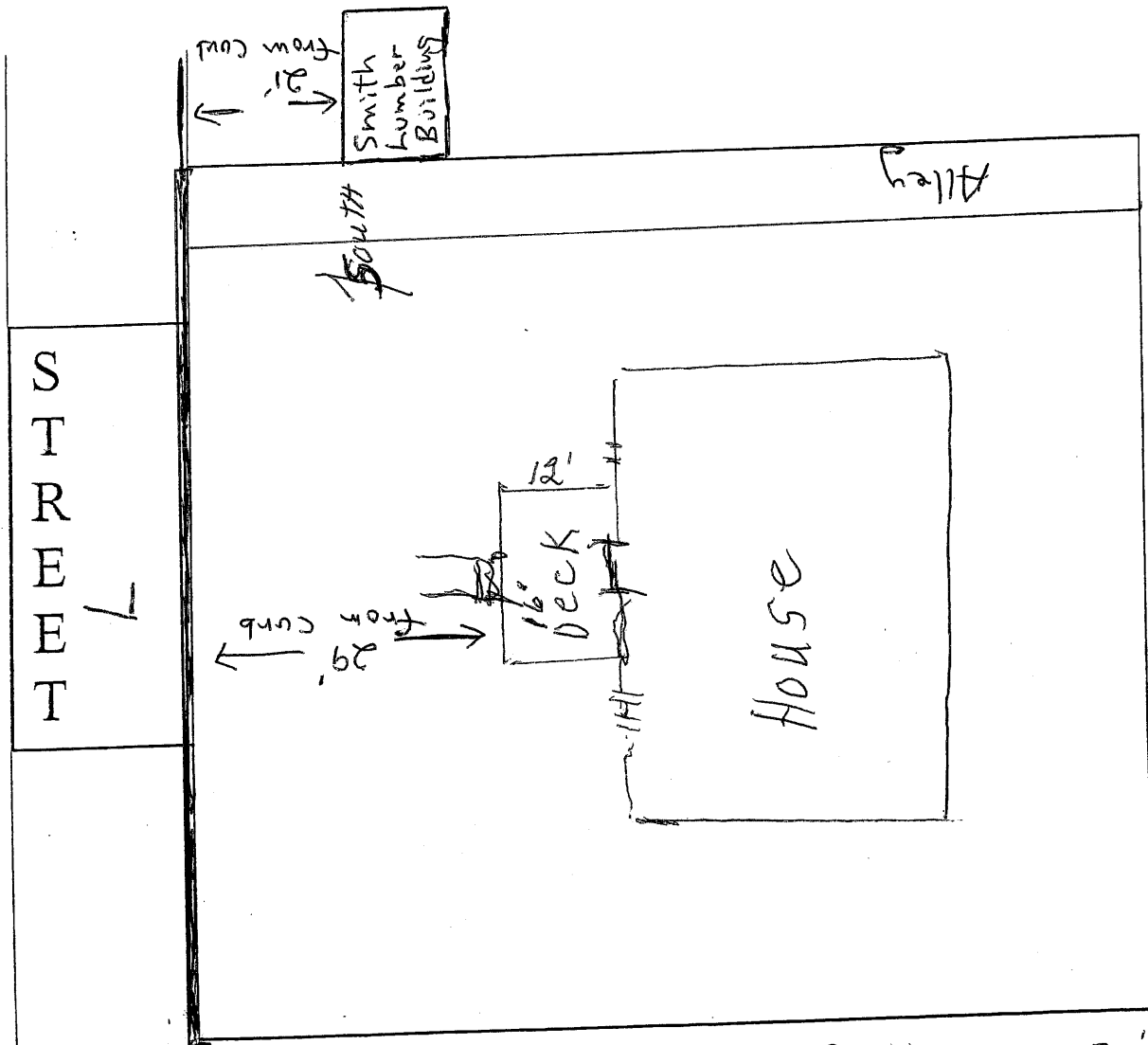
NOTES ON BACK  
→

# Plat of Lot and Building

Show all dimensions of lot, building, front yard, side yards, rear yard, garages and other buildings.

The proposed building must be at least five (5) feet inside your property lines.

(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



The Smith Lumber Building is 21' from curb  
New deck will be 29' from curb - so deck is  
allowable because it is still set back farther than the  
existing building that's been there for years.

Permission granted to build deck ahead of meeting  
because a crew was already hired to build it.

# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 6-16- 2020 Permit # 2000-72

Name of Homeowner: Holder Bruce Phone Number: 402-416-9392

Address of Project: 701 18th Ave Email Address: \_\_\_\_\_

Legal Description: 00 20 PT LOTT; (94' x 120'); B1K5;  
Gage's Addn, FR. ADR.

Name of Contractor: \_\_\_\_\_

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure
  - \*Addition to Existing Structure \_\_\_\_\_
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure \_\_\_\_\_
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit **AND** draw outline of proposed structure as to lot line and streets on the back of this sheet:

Metal Shed that is 12ft wide x 30 feet long. 8 foot side walls

- Fence Permit Fee: \_\_\_\_\_ Fee: \$25.00 This is an amendment to previous permit, he changed the length.
- Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ Paid once in Jan 2020

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Holder Bruce  
Applicant Signature

Date Expires: \_\_\_\_\_

Kevin Stoud  
Zoning Enforcement Officer

Reason for Disapproval \_\_\_\_\_

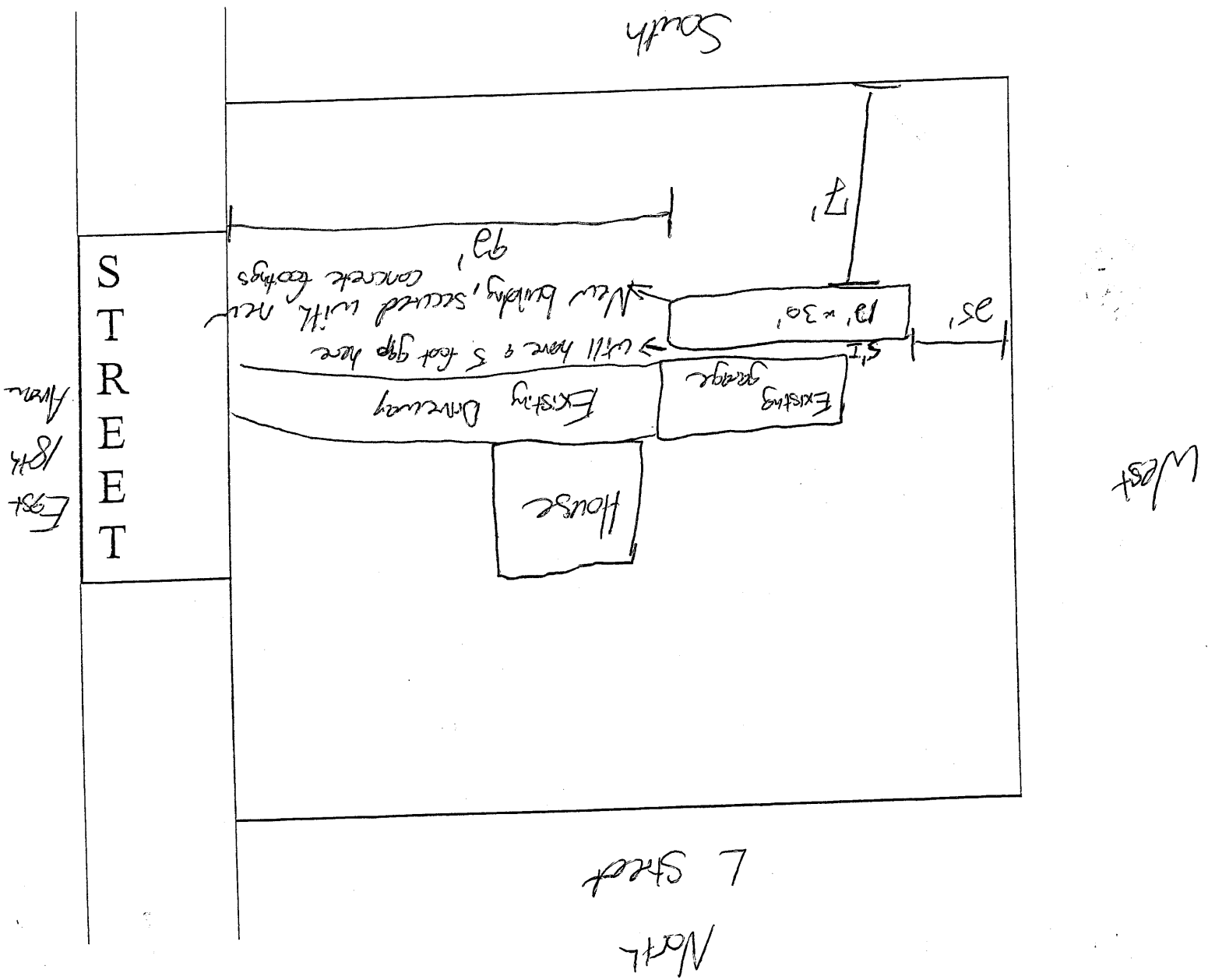
\_\_\_\_\_  
City Clerk

amendment

# Plat of Lot and Building

Show all dimensions of lot, building, front yard, side yards, rear yard, garages and other buildings.

The proposed building must be at least five (5) feet inside your property lines.  
(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



# CITY OF FRANKLIN

619 15TH AVE  
FRANKLIN NE 68939  
308-425-6295

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: July 2 2020 Permit # 2020-23

Name of Homeowner: Pat & Vonda Marks Phone Number: 308-470-0381

Address of Project: 121 124th Ave. Franklin Email Address: \_\_\_\_\_

Legal Description: 00 20E 121' of Lot 6; BIK 1 Academy  
Addn. FR, BL.

Name of Contractor: Derksen Portable Buildings

- Type of Permit: \_\_\_\_\_ Fee: \$25.00
  - \*New Structure
  - \*Addition to Existing Structure \_\_\_\_\_
  - \*Remodeling of Existing Structure \_\_\_\_\_
  - \*Demolition of a Structure \_\_\_\_\_
  - \*Moving a Structure \_\_\_\_\_

Describe Work: Wood/Metal/Other and Purpose of Permit AND draw outline of proposed structure as to lot line and streets on the back of this sheet:

Pre made portable building made of painted and treated urethane

- Fence Permit Fee: \_\_\_\_\_ Fee: \$25.00
- Water System Connection Permit: \_\_\_\_\_ Fee: \$10.00

Total Application Fee: \$ 25.00

I hereby certify that the above statements are correct and that if a permit is issued, all work will be done in accordance with the ordinances of the City of Franklin, Franklin Nebraska.

APPROVED/DISAPPROVED  
Date Approved: \_\_\_\_\_

Date Expires: \_\_\_\_\_

Patrick Marks Vonda Marks  
Applicant Signature  
[Signature]  
Zoning Enforcement Officer

Reason for Disapproval \_\_\_\_\_

\_\_\_\_\_  
City Clerk

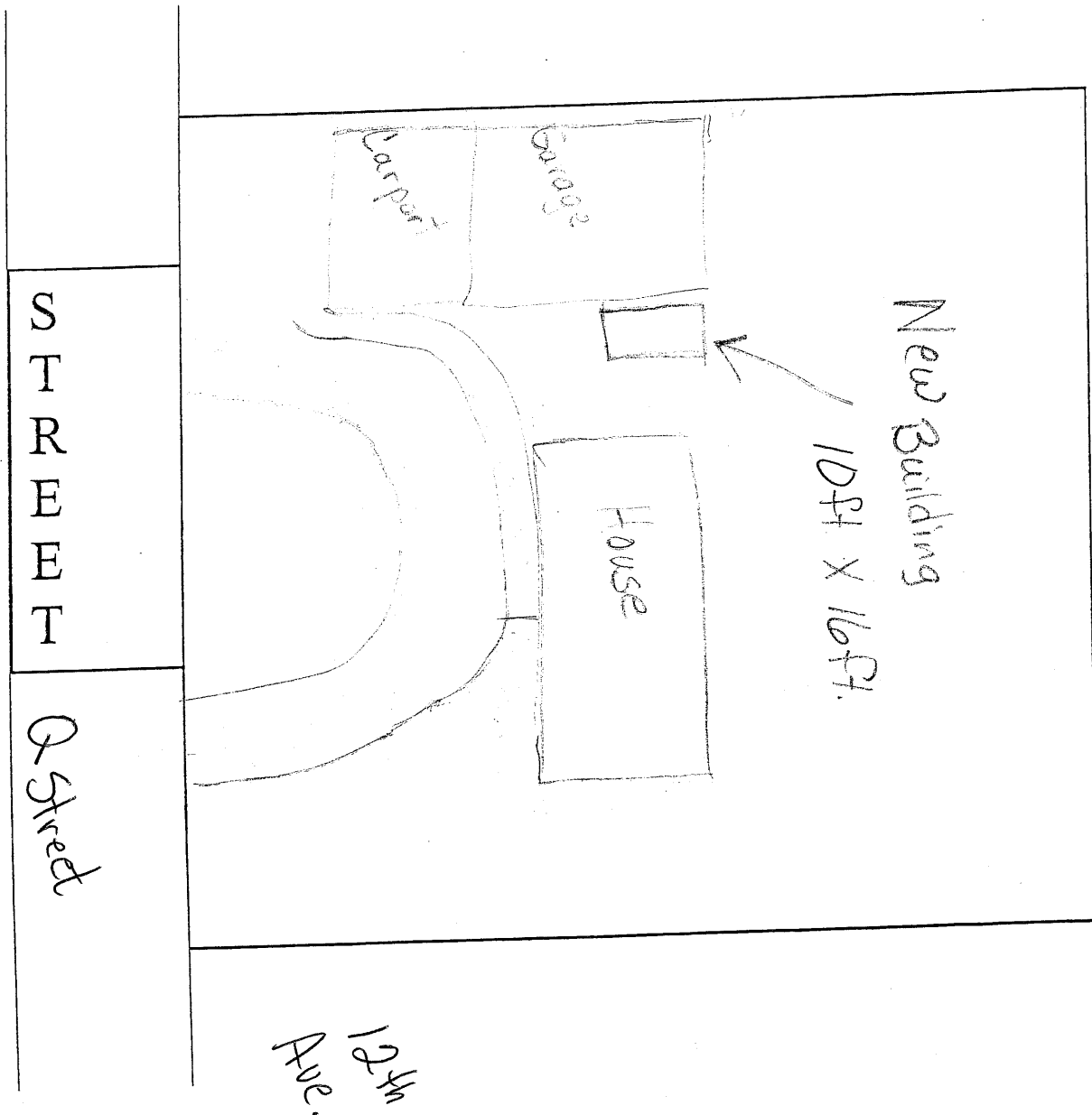
**PAID**  
CASH DATE 7/2/20

# Plat of Lot and Building

Show all dimensions of lot, building, front yard, side yards, rear yard, garages and other buildings.

The proposed building must be at least five (5) feet inside your property lines.

(There may be some variables with the above references as to side footages from lot lines. You may have to check with the Municipal Code Book)



Franklin, Nebraska  
April 14, 2020

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held by Zoom platform in said City on April 14, 2020, at 7:30 PM

Upon roll call, the following Council members were in attendance: **Present:** Tom Dreher, Mark Goebel, Sandy Urbina, Margaret Siel, Raquel Felzien, and Bryan McQuay. **Absent:** Kasey Loschen

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

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

Motion made by Tom Dreher, seconded by Mark Goebel to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

AFLAC	INS	766.00
ALLIED INS	INS	9675.54
A-1 REFRIG	REP	421.80
AMANDA SHELTON	REIMB	54.36
BAKER & TAYLOR	SUPP	474.04
BLADEN SAND & GRAVEL	SUPP	1287.14
BLACK HILLS	GAS	232.26
BOSTON, DREW	REIMB	54.17
CENCON OF KS	MAINT	884.40
CENTURIAN TECH	FEE	50.00
CHRISTIE MALL	CLEANING	130.00
CITY OF HOLDREGE	DISP.FEE	2363.70
COMFORT INN	SCHOOLING	409.80
CPI	FUEL	1533.52
CORNERSTONE BANK	2 CD'S	100,000.00
DELTA DENTAL	INS	438.05
DTC	BOND INT	2853.75
DUNCAN WELDING	REPAIR	837.65
EAKES	SUPP	73.79
EFTPS	PAYROLL	7230.17
EMC	INS	6892.81
ELECTRIC FUND	ELECTIRCITY	4368.94
FCMH	KENO DONATION	350.00
FRANKLIN AUTO PARTS	MAINT	1007.81
FRANKLIN CO CHRON	ADS	313.63

FRANKLIN SHERIFF	FEE	800.00
FRANKLIN PUBLIC SCHOOL	FEE	1050.00
FRONTIER	PHONE	538.91
GUMAER, JON & DIANE	METER DEP REFUND	10.19
GOLDSTAR PRODUCTS	MAINT	629.25
HOME TOWN LEASING	LEASE	322.01
JIM'S OK TIRE	REPAIR	101.00
LEAGUE OF MUN UTILITIES	REIMB	95.00
LEDEZMA CONST	REPAIR	4000.00
MADISON LIFE	INS	44.73
MICHAEL TODD & CO	MAINT	526.10
MEAGN SPARGO	FEE	1100.00
MICHELLE KAHRS	REIMB	45.25
MISKO SPORTS	SUPP	260.88
MG TRUST	PAYROLL	2776.24
MUNICIPAL SUPPLY	REPAIR	815.27
MWC ENTERPRISES	MAINT	423.00
NE DEPT OF TRANS	MAINT	2779.70
NE DEPT OF HEALTH	TESTING	53.00
NMPP	FEE	860.00
NE RURAL WATER	SCHOOLING	375.00
NE DEPT OF REV	SALES TAX	6633.57
NE DEPT OF REV	PAYROLL	950.74
ONE CALL	FEE	43.86
ONE SOURCE	FEE	58.00
PAULSEN AUTO	REPAIRS	42.00
PAYROLL	PAYROLL	30256.01
PERSON MCQUAY LAW	FEE	1200.00
PITSTOP	FUEL	95.95
PLANK'S HDWE	SUPP	110.06
QUADIENT	POSTAGE	350.00
R & R SALES	SUPP	4.60
RETIREMENT PLAN	FEE	292.92
RIGHTWAY GROCERY	SUPP	168.17
S.E. SMITH & SONS	SUPP	97.36
SARGENT DRILLING	REPAIR	1813.08
SCHMIDT COMPUTER	SERV	65.00
SHARE	MAINT	1422.16
SIDNEY REGIONAL	FEE	23.00
SOUTHERN POWER	POWER	53151.16
TERRY CARPENTER	FEE	170.00
TOM DREHER	REIMB	36.46
US BANK	SUPP	103.76
UTILITY SERVICES	FEE	12467.25
VAN DIEST SUPP	SUPP	2118.25
VERIZON	PHONE	293.15

WAPA	POWER	4519.21
WOODWARD	FEE	455.13
VSP	INS	156.35
TOTAL		277406.06

Motion made by Mark Goebel, seconded by Sandy Urbina to approve the City of Franklin Insurance renewal with GTA Insurance. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Mark Goebel to approve EMC Insurance recommendation to deny the claim from Wade Johnson at 404 15th Ave, Franklin NE. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Megan Spargo, Franklin CDA Coordinator updated the Council about the application she is working on and she is working with the CDA board to get an application ready for business that might need help with their utilities during this COVID-19 pandemic.

Motion made by Sandy Urbina, seconded by Mark Goebel to approve Police Computer Program with Huber and Associates, Enterpol for two licenses. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Two Rivers Health Department Memorandum of understanding. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Motion made by Sandy Urbina, seconded by Tom Dreher to approve CARE Act plan change amendment with Retirement Plan Consultants. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Margaret Siel announced about the Employee Rights from the DOL due to COVID-19 pandemic.

Motion made by Mark Goebel, seconded by Sandy Urbina to approve hiring Emma Goosic at \$12 per hour until ball season starts then pay her salary. Council wants to hold off on having Bailey Lennemann work to see if we have Summer Ball program for 2020. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Motion made by Mark Goebel, seconded by Tom Dreher to table the opening of the Swimming Pool to the May 12, 2020 meeting. Council discussed prorating the pool pass depending on when the pool is able to open for the season. Motion Tabled. Dreher: Yea,

Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Discussion on utilities disconnect policy due to COVID-19 pandemic that the Nebraska League of Municipalities provided. Council wants this on the May 12, 2020 meeting.

Motion made by Mark Goebel, seconded by Sandy Urbina to approve recommendation from OOR Grant Committee to approve FR-HR-03 and FR-HR-05. Motion Passed

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Sandy Urbina to approve SCEDD invoice #1037 for general administrative services as part of the Owner-Occupied Rehab project. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Sandy Urbina to approve request for CDBG Funds Draw down #5 in the amount of \$1,050.00. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Sandy Urbina to approve the Nuisance Abatement Agreement with South Central Economic Development District. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Mark Goebel, seconded by Tom Dreher to approve four permits excluding Mark Goebel permit. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Mark Goebel permit. Motion Passed.

Dreher: Yea, Goebel: Abstain, Loschen: Absent, Urbina:

Yea Yea: 2, Nay: 0, Absent: 1

Discussion on the railroad grant for Cooperative Producers Inc, Franklin Nebraska. City Council wants Bryan McQuay to look over the documents and report back at the May 12, 2020 meeting.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Resolution 2020-02 Summer employees' wages for 2020. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Sandy Urbina, seconded by Tom Dreher to approve Resolution 2020-03 - Nuisance Officer with SCEDD. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Motion made by Mark Goebel, seconded by Sandy Urbina to Resolution 2020-04 Lincoln Hotel Lot. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

Meeting was adjourned at 9:04 PM

ATTEST:



Raquel Felzien, City Clerk

APPROVED:



Margaret Siel, Mayor



Franklin, Nebraska  
June 9, 2020

A meeting of the Mayor and Council of the City of Franklin, Nebraska was by Zoom platform is said City on June 9, 2020, at 7:30 PM

Upon roll call, the following Council members were in attendance: Tom Dreher, Mark Goebel, Kasey Loschen, 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 the all members of the City Council 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 Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Communications, the City received a check from EMC Insurance for a dividend return in the amount of \$14,808.93.

Motion made by Mark Goebel, seconded by Tom Dreher to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

AFLAC	INS	1149.00
ALLIED INS	INS	13064.99
ALLEN D. SMITH	REPAIR	100.00
AMANDA SHELTON	REIMB	18.49
BAKER & TAYLOR	SUPP	325.07
BARCO	SUPP	198.73
BLACK HILLS	GAS	1025.80
BOB'S AUTO	REPAIR	415.10
CHRISTI MALL	SERV	143.00
CITY OF HOLDREGE	DISP.FEE	2038.67
CENTRAL NE BOBOCAT	MAINT	343.25
COLONIAL CHEMICAL	REPAIRS	295.80
CPI	FUEL	1190.92
DELTA DENTAL	INS	1175.75
DUNCAN WELDING	REPAIR	154.28
EAKES	SUPP	73.79
EFTPS	PAYROLL	6737.98
EMC	INS	7746.08
ELECTRIC FUND	ELECTIRCITY	2868.89
FELZIEN RAQUEL	REIMB	54.05
FRANKLIN AUTO PARTS	MAINT	243.52
FRANKLIN CO CHRONICLE	ADS	1996.88
FRANKLIN SHERIFF	FEE	545.00
FRONTIER	PHONE	533.14

GALLS	SUPP	104.26
GREAT PLAINS ASBESTOS	FEE	2200.00
GTA	BOND	175.00
HOME TOWN LEASING	LEASE	322.01
HANNAH HELMS	REIMB	161.43
INGRAM SEED	SUPP	584.99
INTELLICOM	FEE	60.00
INTERGRITY HOME INSP	FEE	490.00
JIM'S OK TIRE	REPAIR	45.50
KRIZ DAVIS	SUPP	210.43
LAW ENFORCEMENT	SUPP	238.00
MADISON LIFE	INS	63.90
MIDWEST CONNECT	SUPP	210.00
MEAGN SPARGO	FEE	1100.00
MENARDS	SUPP	379.81
MG TRUST	PAYROLL	2833.05
MUNICIPAL SUPPLY	REPAIR	291.08
NE DEPT OF HEALTH	TESTING	480.00
NE DEPT OF REV	SALES TAX	5432.00
NE DEPT OF REV	PAYROLL	1719.90
NE CLERK SCHOOL	SCHOOL	100.00
NICHOLAS CROUSE	REIMB	81.22
PAULSEN AUTO	FEE	125.00
PAYROLL	PAYROLL	23476.32
PATSY THORPE	REIMB	140.56
PERSON MCQUAY LAW	FEE	1300.00
PITSTOP	FUEL	197.41
PLANK'S HDWE	SUPP	211.03
PLATT VALLEY	REPAIR	77.19
PCAN	FEE	30.00
QUADIENT FIN/LEASING	FEE/POSTAGE	525.77
RIGHTWAY GROCERY	SUPP	114.27
RYAN HANZLICK TRUST	REIMB	125.68
S.E. SMITH & SONS	SUPP	672.44
SARGENT DRILLING	REPAIR	3425.73
SHARE	SUPP	633.38
SOUTHERN POWER	POWER	42446.48
STOVER LAWRENCE JR	REIMB	86.39
TLC PEST	FEE	340.00
US BANK	SUPP	1478.65
VERIZON	PHONE	298.15
WAPA	POWER	3625.01
WOODWARD	FEE	1875.39
VSP	INS	202.36
TOTAL		141127.97

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Glenwood Telecommunications to apply for the CARES act COVID19 relief funding grant with partnership with City of Franklin. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve opening the swimming pool as soon as possible with the following DHM guidelines in place; pool hours Monday through Friday 1 pm to 5 pm and 6 pm to 9 pm; Saturday and Sunday 2 pm to 7 pm; pool passes Single \$45 and Family \$90; daily K-12 \$2.00, Adult \$3.00; pool capacity is 130 people, so 25% of rated occupancy is 32 people; each participant has to sign an agreement; you have to live in Franklin School District or have purchased a pool pass in 2019 to use our facility; temperature checks will be taken each day; no pool parties at this time we will reevaluate at a later date; swimming lessons will be discussed for late July; no toys will be used; we will follow the DHM's guidelines. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve claim for CDS Inspections & Beyond for housing administration services invoice# Franklin OOR-A04 for \$221.70. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Tom Dreher to approve claim for Conquest Contractors, LLC for \$5,000.00 for work on project #FR-HR-02. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve claim from Window World of Grand Island for \$2,217.00 for work on project #FR-HR-02. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Kasey Loschen to approve the request for CDBG Funds Draw down #6 in the amount of \$7,438.70. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Mark Goebel to approve not funding Freedom Claims Reserve and reevaluate at budget time. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve all permits. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve bad debit on utility customers and send them to collections on any account over \$150.00. Motion Passed. Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea  
Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Kasey Loschen to approve Nuisance Abatement rescind declared nuisances 2020-FRAN-5015 and 2020-FRAN-5103. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Mark Goebel, seconded by Tom Dreher to approve to abate the following properties 2020-FRAN-5010;2020-FRAN- 5071;2020-FRAN-5072;2020-FRAN-5092;2020-FRAN-5102; 2020-FRAN-5104. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Mark Goebel to approve postponement requests 2020-FRAN-5010; 2020-FRAN-5092 until July 13, 2020; 2020-FRAN-5072 until Sept 14, 2020. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Discussion on penal properties nuisances, 2018-FRAN-3061; 2019-FRAN-4055; 2019-FRAN-4102.

Discussion on review nuisances' properties out of compliance 2018-FRAN-3009;2018-FRAN-3045; 2019-FRAN-4016; 2019-FRAN-4137

Motion made by Tom Dreher, seconded by Sandy Urbina to approve purchase a 2016 Ford Explorer from Big Bear for \$26252.80 with decal bid from Image 360 for \$738.00. Motion Passed.

Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

Mayor Siel announced the meeting was adjourned at 8:50 pm

ATTEST:

APPROVED:

\_\_\_\_\_  
Raquel Felzien, City Clerk

\_\_\_\_\_  
Margaret Siel, Mayor

Official  
 Proceedings of the  
 Franklin City  
 Council

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held by Zoom platform in said City on May 12, 2020, at 7:30 PM. The statement of compliance with regard to the Open Meeting Act was read by the Mayor.

Upon roll call, the following Council members were in attendance: **Present:** Tom Dreher, Mark Goebel, Kasey Loschen, Sandy Urbina, and Margaret Siel

Approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion made by Mark Goebel and seconded by Sandy Urbina, Passed. 4-0

AFLAC	INS	766.00
ALLIED INS	INS	11680.31
BAKER & TAYLOR	SUPP	409.30
BLADEN SAND & GRAVEL	SUPP	3152.21
BLACK HILLS	GAS	204.85
CASEY'S	FUEL	1.83
CITY OF HOLDREGE	DISP.FEE	2021.32
CITY OF SYDNEY	SUPP	600.00
CPI	FUEL	1736.07
DELTA DENTAL	INS	388.75
DUNCAN WELDING	REPAIR	51.17
DUTTON LAINSON	SUPP	1735.11
EAKES	SUPP	125.21
EFTPS	PAYROLL	5732.17
EMC	INS	6872.74
ELECTRIC FUND	ELECTIRCITY	3610.93
FIGGINS CONST	REPAIR	34720.10
FRANKLIN AUTO PARTS	MAINT	306.51
FRANKLIN SHERIFF	FEE	770.00
FREEDOM CLAIMS	FEE	442.00
FRONTIER	PHONE	533.14
GTA	BOND	175.00
HOME TOWN LAWN CARE	MAINT	100.00
HOME TOWN LEASING	LEASE	233.01
IIMC	FEE	280.00
INTELLICOM	FEE	228.75
JEO CONSULTING	FEE	563.75
JIM'S OK TIRE	REPAIR	951.25
JOHN DEERE FINAN.	SUPP	199.74
MADISON LIFE	INS	63.90
MICHAEL TODD & CO	MAINT	175.63
MEAGN SPARGO	FEE	1100.00
MIDWEST CONNECT	SUPP	210.00

MG TRUST	PAYROLL	4156.47
MUNICIPAL SUPPLY	REPAIR	2480.02
NE DEPT OF HEALTH	TESTING	15.00
NE DEPT OF REV	SALES TAX	6104.99
NE DEPT OF REV	PAYROLL	258.70
NE AIR QUALITY	FEE	1751.00
ONSOLVE INC	FEE	1500.00
PAULSEN INC	CEMENT	2355.75
PAYROLL	PAYROLL	20562.82
PERSON MCQUAY LAW	FEE	1200.00
PITSTOP	FUEL	27.89
PLANK'S HDWE	SUPP	38.04
PLATT VALLEY	REPAIR	538.11
R & R SALES	SUPP	19.96
RETIREMENT PLAN	FEE	424.72
RIGHTWAY GROCERY	SUPP	16.86
S.E. SMITH & SONS	SUPP	163.96
SARGENT DRILLING	REPAIR	1200.00
SCHMIDT COMPUTER	SERV	220.00
SOUTHERN POWER	POWER	47503.85
US BANK	SUPP	1200.23
VERIZON	PHONE	293.15
WAPA	POWER	4304.30
WOODWARD	FEE	1439.64
VSP	INS	213.15
TOTAL		178129.36

Approve Freedom Claims Health Insurance renewal rate raise at 9.01% and Dental raise of 5.02%. Motion made by Sandy Urbina and seconded by Tom Dreher, Passed. 4-0  
Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve requesting Nebraska Dept. of Economic Development for a one-year extension on CDBG project and accept proposed changes on the program guidelines for the CDBG (Owner Occupied Rehab) grant. Motion made by Tom Dreher and seconded by Sandy Urbina, Passed. 4-0  
Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve authorization to be the co-applicant for the North Central Rail Road Build Grant. Motion made by Tom Dreher and seconded by Sandy Urbina, Passed. 4-0  
Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve the Zoning Board recommendation to approve conditional

permit at 601 14th Ave, Franklin NE with the four stipulations:  
1.Reevaluate if current owners change 2.No additions to the size of the structure 3.if residential use relapses for more than 90 days the property's conditional permit will not be valid 4.No renting of the property except to employee business. Motion made by Mark Goebel and seconded by Kasey Loschen, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Table the decision on the swimming pool opening to June 9 2020 Council meeting due to COVID-19 current direct health measures. Motion made by Mark Goebel and seconded by Kasey Loschen, Tabled. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Table the decision on the summer ball season for 2020 due to COVID-19 current direct health measures to the June 9 2020 council meeting. Motion made by Sandy Urbina and seconded by Tom Dreher, Tabled. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve ACE funds for batting cage purchase up to \$8950.00 for the ball program. Motion, made by Tom Dreher and seconded by Kasey Loschen, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve the Mayor to sign a proclamation for Senior Class 2020 congratulating them on their achievements. Motion made by Mark Goebel and seconded by Kasey Loschen, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0  
Approve the promotion for automatic withdraw and e-billing for utility customers with potential of a \$10 credit, ending July 31 2020. Motion made by Sandy Urbina and seconded by Tom Dreher, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve all permits 2020-09 through 2020-16. Motion made by Sandy Urbina and seconded by Kasey Loschen, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve permits 2020-08 pending a survey being completed. Motion made by Sandy Urbina and seconded by Kasey Loschen, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve declared nuisances 2020-5010; 2020-5015; 2020-5071; 2020-5072; 2020-5092; 2020-5102; 2020-5103; 2020-5104. Motion made by Tom Dreher and seconded by Sandy Urbina, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Approve postponements request 2020-5071. Motion made by Mark Goebel and seconded by Kasey Loschen, Passed. 4-0 Dreher: Yea, Goebel: Yea, Loschen: Yea, Urbina: Yea Yea: 4, Nay: 0

Property reviews were presented from previous years.  
Approve rescind resolutions of declared nuisance 2020-4019 that have been brought into compliance with the City's Nuisance Ordinance. Motion made by Sandy Urbina and seconded by Tom Dreher, Passed. 3-0 Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea Yea: 3, Nay: 0


Mayor Siel announced that the meeting was adjourned at 9:54 pm

Presented and approved this 9 day of June, 2020.

ATTEST:

APPROVED:

  
Raquel Felzien, City Clerk

  
Margaret M. Siel, Mayor



# City of Franklin

## Nuisance Abatement Program

Levi Adam, Deputy Director  
South Central Economic Development District, Inc.  
401 East Avenue, 2<sup>nd</sup> Floor, PO Box 79  
Holdrege, NE 68949



**Consider Rescinding  
Declared Nuisances**

**BEFORE**

**2018-FRAN-3009**

0 0 20 LOTS 18-19; BLK. 4; PEOPLE'S ADDITION; FR. BLOOMINGTON



**TODAY**

**2018-FRAN-3009**

0 0 20 LOTS 18-19; BLK. 4; PEOPLE'S ADDITION; FR. BLOOMINGTON



Postponement ends 7.31.20

## 2020-FRAN-5071

0 0 20 LOTS 29-36; BLK. 1; 1/2 VACATED ALLEY ON THE W (10' X 350'); BLK. 1; CLARK'S  
SUBDIVISION; FR. MR.

**BEFORE**



Postponement ends 7.31.20

## 2020-FRAN-5071

0 0 20 LOTS 29-36; BLK. 1; 1/2 VACATED ALLEY ON THE W (10' X 350'); BLK. 1; CLARK'S  
SUBDIVISION; FR. MR.

**TODAY**



# Recommend Rescinding Declared Nuisances

**2018-FRAN-3009**

**2020-FRAN-5071**

# **Review Nuisance Properties Out of Compliance**

# 2018-FRAN-3045

0 0 20 W 55' LOTS 20-22; W 55' OF S1/2 LOT 23; BLK. 2; PEOPLE'S ADDITION FR.  
BLOOMINGTON



# 2019-FRAN-4016

1814L ST

0 0 20 THE WEST 85.10' OF THE EAST 215.10' OF THE SOUTH  
1815120' OF BLK 1; GAGE'S ADD'N FRANKLIN/MARION



**Cannot ticket until 9/1/2020  
per Gov Ricketts Exec Order**

Last month

2019-FRAN-4137

0 0 20 S 108' W 101'2 LOT 8; BLK. 4; BUCK'S ADD'N; FR. MR.



Postponement ends 7.13.20

## 2020-FRAN-5010

0 0 20 S1/2 LOT 2; BLK. 3; BUCK'S ADD'N; FR. MR. -



# 2020-FRAN-5072

0 0 20 LOTS 29-31; 54-56; BLK. 4; CLARK'S SUBDIVISION; FR. MR.

**Postponement ends**

**9.14.20**



Postponement ended  
7.13.20

2020-FRAN-5092

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



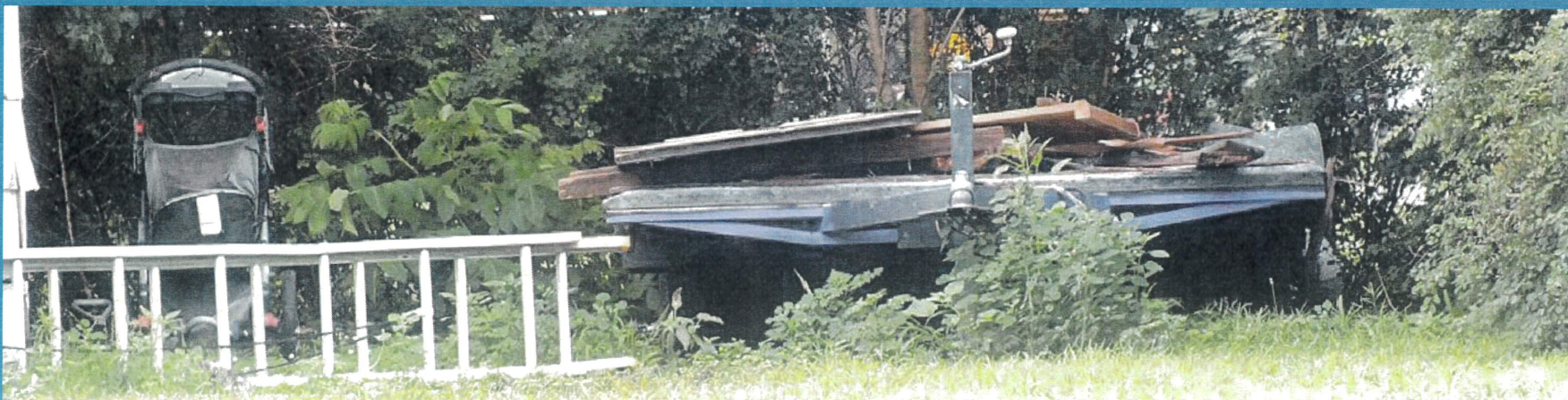
# 2020-FRAN-5102

0 0 0 W 85' N 72' OF LOT 2; BLK. 8; GAGE'S ADD'N; FR. MR.



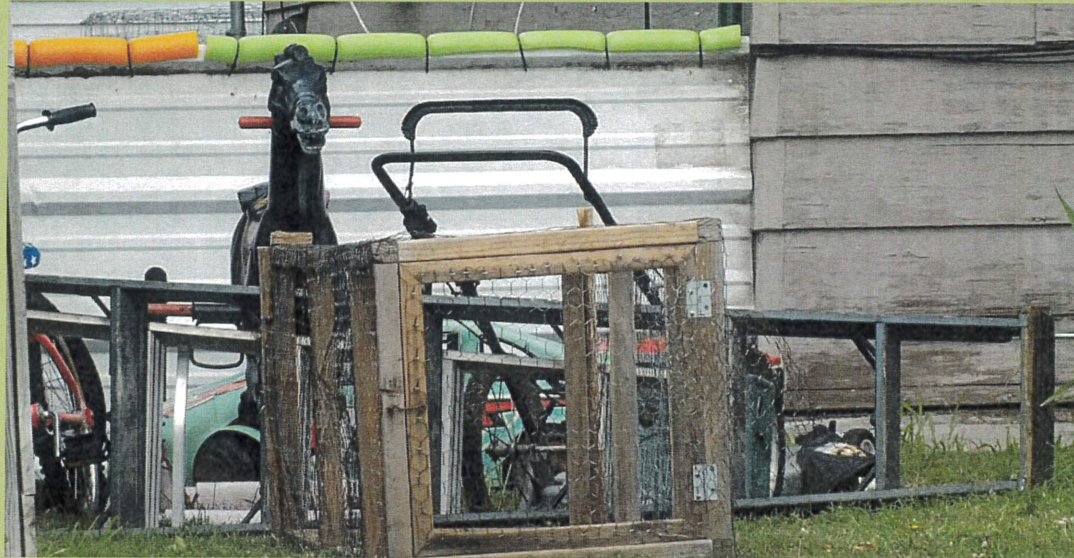
# 2020-FRAN-5102

0 0 0 W 85' N 72' OF LOT 2; BLK. 8; GAGE'S ADD'N; FR. MR.



# 2020-FRAN-5104

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



# 2020-FRAN-5104

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



# Property Review

**2018-FRAN-3045**

**2019-FRAN-4016**

**2019-FRAN-4137**

**2020-FRAN-5010**

**2020-FRAN-5072**

**2020-FRAN-5092**

**2020-FRAN-5102**

**2020-FRAN-5104**