

**City of Franklin**  
**City of Franklin Regular Meeting**  
**November 10, 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
  - Governor Ricketts - Executive Order No. 20-34 - Open meeting Act
  - Thank you from the Year Book Students and Staff for our advertisement in the year book for 2020-2021 year.
  - Nebraska Department of Environment and Energy sent a letter for our wastewater lagoon, the permit is good until December 31, 2024.
4. **Consent Agenda**
  - a. Minutes of the October 13, 2020 Council Meeting; October 5, 2020 Library Minutes
  - 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
5. **Discussion and Action Items**
  - a. Discuss, consider, and approve tractor quotes for the Street Department
    - Titan Machinery - New Holland - Boomer 55 hp MFD Tractor - \$56,280.00
    - Landmark Implement - 2019 John Deere 4066R compact utility tractor \$45,755.98
    - Kubota Diesel Tractor MX5400/MX6000 - waiting for price

- b. Discuss, consider and approve Glenwood Telephone and City of Franklin Agreement for pole charge for Fiber
  - c. Discuss, consider, and approve December 25, 2020 payroll date to Thursday December 24, 2020 due to banks will be closed.
  - d. Discuss, consider and approve Corona Response Act for eligible employees
  - e. Discuss, consider, and approve updating the personnel manual
    - 1.03 Residency
    - 1.06 Overtime/Compensatory time (Comp Time)
    - 1.07 Sworn Police Personnel Compensation
  - f. Discuss, consider and approve Steve Lunsford as part time police officer for Franklin Police Department at \$15.00 an hour.
  - g. Discuss, consider, and approve 2020-2021 Business Membership to FAST for \$50.00 from KENO fund
  - h. Discuss, consider and approve permits:
    - Marla Johnson - new structure
    - Ryan Towne - Fence
    - Rick & Cindy Dean - Addition to existing structure
    - Flying C Storage - Bow Casper - New structure
  - i. Discuss, consider, and approve claim for CDS Inspections & Beyond for administration services in the amount of \$1551.95
  - j. Discuss, consider, and approve claim from applicant FR-HR-02 for the following:
    - Window World of Grand Island - \$500.00
    - Budget Heating and Air - \$258.00
  - k. Discuss, consider, and approve claim for applicant FR-HR-01 for the following:
    - Bates Construction - \$12,761.50
  - l. Discuss, consider, and approve of request for CDBG Funds Draw down #10 for \$15,0071.45
6. Potential Legal Action
    - a. Exit closed session
  7. Adjourn



## STATE *of* NEBRASKA

OFFICE OF THE GOVERNOR

LINCOLN

**EXECUTIVE ORDER No. 20-34**

### **CORONAVIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER FOR ALTERNATIVE PARTICIPATION FOR ELECTED OFFICIALS**

**WHEREAS**, a state of emergency was declared in Nebraska on March 13, 2020, to control the spread of the coronavirus known as COVID-19;

**WHEREAS**, recommendations to slow the spread of this disease include social distancing and avoiding large public gatherings;

**WHEREAS**, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act to provide Nebraskans the opportunity to exercise their democratic privilege of participating in meetings of public bodies; and

**WHEREAS**, the requirement to isolate or quarantine is immediate and can prevent attendance at public meetings preventing a quorum of elected officials attending.

**WHEREAS**, continued participation by elected officials that have been ordered to isolate or quarantine by the local public health agency is beneficial to ensure continued government operations and continued representation of constituents.

**NOW THEREFORE**, I Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. This executive order applies to public bodies as defined in Neb. Rev. Stat. §84-1409(1) that are elected and to public meetings as defined in Neb. Rev. Stat. §84-1409(2).
2. Elected officials who have been ordered to quarantine or isolate by the local public health agency due to exposure to COVID-19, in conformance with guidance from the Nebraska Department of Health and Human Services, may fully participate, vote, and be counted as part of a quorum in meetings when attending by videoconference or by telephonic conferencing or by conferencing by other electronic communication without having the meeting site where that elected official is located open to the public as required in §84-

1411 so long as the public body has at least one physical location that provides access to members of the public and to members of the media.

3. For any videoconference location, telephonic conference location, or a conference location held by other electronic communication that is used solely for an elected official ordered to quarantine or isolate the following requirements are hereby waived:
  - a. Neb. Rev. Stat. §84-1411(2)(a) and Neb. Rev. Stat. §84-1411(3)(b) which requires reasonable advance publicized notice of the conference location.
  - b. Neb. Rev. Stat. §84-1411(3)(c) that requires a telephone conference meeting sites must be in a public building.
  - c. Neb. Rev. Stat. §84-1411(2)(c) and Neb. Rev. Stat. §84-1411(3)(e) which require the public body to provide at least one copy of all documents being considered to the public.
  - d. Neb. Rev. Stat. §84-1411(3)(g) which requires that a telephone conference call can last no more than five hours.
4. For purposes of §84-1413(2), votes by videoconference or by telephonic conferencing or by conferencing by other electronic communication shall be recorded in the minutes. Such minutes shall reflect the method of voting if the individual is not physically present.
5. Public meetings of an elected public body where one or more elected officials participate by videoconference, telephone conference, or conference by other electronic communication solely due to orders to isolate or quarantine shall not be subject to the one-half limitation contained in §84-1411(2)(e)(i) or §84-1411(3)(h).
6. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meetings Act shall continue to be complied with by all public bodies and are not waived by this executive order.
7. This waiver shall apply to all public governing body meetings that occur from today through December 31, 2020.

**IN WITNESS THEREOF**, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 30th day of October, 2020.

**ATTEST:**



Pete Ricketts, Governor

Robert B. Evnen, Secretary of State

City of Franklin,

Thank you so much for your purchase of a business ad in the Franklin yearbook. Without your support, we wouldn't be able to continue providing high quality, affordable yearbooks to our students. We appreciate your support of our school and community, and we can't wait for you to see our book in the coming months.

Thank you again,

Cheyenne Brumpe

Landon Barth  
aw

Rachel Danielson



Cheryl Saathoff  
Franklin Wastewater Treatment  
619 15th Ave  
Franklin, NE 68939

10/23/2020

RE: Four-Year Operator Certification Exemption Approval  
NDEQ ID: 58005  
Program ID: OCP0207

Dear Cheryl Saathoff:

The application for exempt status for non-discharging lagoon systems was received by the Department. We have evaluated the submittal and are granting this exemption in accordance with Section 003 of Chapter 1 in Title 197 – *Rules and Regulations for the Certification of Wastewater Treatment Operators in Nebraska*.

As provided for in Title 197, this exemption has been granted based on the fact that this facility is a non-discharging lagoon wastewater treatment system. This exemption expires December 31, 2024. As a reminder, you are responsible for contacting the Department before making any changes in the operation of this wastewater treatment plant from its current non-discharging mode of operation.

Failure to comply with lagoon operation and maintenance requirements may result in the revocation of this exemption.

We appreciate your cooperation. If you have any questions, please contact Mike McBride at 402.471.4244.

Pursuant to a Delegation Memorandum dated July 1, 2019, and signed by the Director, the undersigned hereby executes this document on behalf of the Director.

Sincerely,

A handwritten signature in black ink that reads "Shelley Schneider".

Shelley Schneider  
Division Administrator, Permitting and Engineering Division

Franklin, Nebraska  
October 13, 2020

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on October 13, 2020, at 7:15 PM, starting at 7:19 PM

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

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

Notice of this meeting was simultaneously given to 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 Siel opened the public hearing for the one-and six-year plan at 7:20 pm.

Mayor Siel closed the public hearing for the one-and six-year plan at 7:22 pm.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve the one- and six-year plan for Fiscal Year 2021. 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 Resolution 2020-09 - One-and Six-Year plan for Street Improvement. Motion Passed.

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

Mayor Siel announced the meeting was adjourned at 7:24 pm.

ATTEST:

APPROVED:

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Raquel Felzien, City Clerk

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Margaret Siel, Mayor

Franklin, Nebraska  
October 13, 2020

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on October 13, 2020, at 7:30 PM

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

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

Mayor communications, GTA Gary Thompson Agency, Bridget Daehling, and Matt Jarvis introduced themselves to the City Council; they are the representatives that will be taking care of the City's policy.

Public comments, there was none.

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 Mark Goebel, seconded by Sandy Urbina 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	833.44
ALLIED INS	INS	13064.99
AMGL	FEE	5000.00
APSEN, RANAE & DANIEL	METER DEP REFUND	225.00
BAKER & TAYLOR	SUPP	522.22
BLACK HILLS	GAS	506.28
BY WAY 136 TOT	AD	35.00
BOB'S AUTO	REPAIR	466.72
CHEMQUEST	FEE	495.00
CHRISTI MALL	SERV	130.00
CHS AGRI SERVICE	FUEL	178.60
CITY OF HOLDREGE	DISP.FEE	2395.45
CLINE WILLIAMS LAW	FEE	162.50
CONNIE KAHRS	FEE	86.00
CPI	FUEL	1382.77
DELTA DENTAL	INS	602.25
DUDLEY DALLMAN	REPAIR	146.25

TLC PEST	FEE	170.00
US BANK	SUPP	1162.03
UTILITY SERVICES	FEE	12467.25
VERIZON	PHONE	578.50
VIAREO WIRELESS	INTERNET	249.72
VSP	INS	202.36
WAPA	POWER	5507.99
		\$
TOTAL		272,461.09

Motion made by Sandy Urbina, seconded by Tom Dreher to approve South Central State Bank new service with Nebraska Bankers Association for pooled collateral program. Motion Passed.  
Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Discussion of the project timeline, activities completed and underway on the Owner-Occupied Rehabilitation grant. A motion was made by Mark Goebel, seconded by Sandy Urbina to approve requesting a one-year extension from Nebraska Department of Economic Development District for the City's Owner-Occupied Rehabilitation project. Motion Passed.  
Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea  
Yea: 3, Nay: 0, Absent: 1

Discussion with Daniel Talarico about opening up auto body shop in Franklin.

Discussion with Drew Boston review the sewer cleaning process and Bostwick water valve.

Motion made by Mark Goebel, seconded by Tom Dreher to approve recommendation from OOR committee to approve FR-HR-06 and FR-HR-09 for the program. 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 claim from CDS Inspections & Beyond for housing administration services for \$1,000.00. 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 approve claim from CDS Inspections & Beyond for lead based paint services for \$2,000.00. 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 claim from applicant #HR-05 for materials purchased at Menards in the amount of \$129.06. 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 request of CDBG Funds Draw down #9 in the amount of \$3,129.06. Motion Passed.  
Dreher: Yea, Goebel: Yea, Loschen: Absent, Urbina: Yea

Franklin, Nebraska”, which shall consist of the Mayor and members of the City Council which serves as the governing body of the City of Franklin. The Community Development Agency shall exercise all of the power and authority granted to a community redevelopment authority in the Act codified at Neb. Rev. Stat. §§ 18-2101 to 18-2154, as amended, and as hereafter amended.

Section 3. The Community Development Agency hereby created shall function in the same manner as the City Council and shall exercise such powers as are set forth in the Act and as referenced in the above described statutes and in the manner as shall be deemed appropriate from time to time by the members of the City Council as the governing body of the City of Franklin, Nebraska, and as determined by resolution or ordinance duly adopted by said governing body from time to time.

Section 4. The City Council finds and determines that with the creation of the Community Development Agency it is no longer necessary or desirable for the Community Development Authority of the City of Franklin, Nebraska to exist.

Section 5. Ordinance No. 918, which created the Community Development Authority, is hereby repealed, and the Community Development Authority of the City of Franklin is hereby terminated and dissolved and is of no further existence.

Section 6. The Community Development Agency shall be the successor in interest to the Community Development Authority and all actions taken by the Community Development Authority prior to the effective date of this ordinance shall remain in full effect and enforceable by the Community Development Agency.

Section 7. This ordinance shall be in full force and effect from and after its final passage and publication as required by law.

PASSED AND APPROVED THIS 13 DAY OF OCTOBER 2020.

Legal action none.

Mayor Siel announces that the meeting is adjourned at 8:42 PM

ATTEST:

APPROVED:

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

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

Franklin Public Library  
Board of Trustees  
Regular Meeting  
October 5, 2020

The meeting was called to order at 7:05 p.m. by President Joan Dorn. In attendance, were Trustees Joan Dorn, Angel Dreher, Melinda Siel, Linda Herrick, and Librarian Amanda Shelton. Absent: Debra Headrick Visitors: None.

Open Meetings Act posted.  
Notice of Meeting posted.

Joan presented the agenda. The minutes of the August meeting were read. Linda made a motion and Angel seconded the motion to approve the agenda and minutes. Motion carried 4-0.

Correspondence & Communication: None                      No visitor comments

Librarian Report:

The Library received the Cares Act Grant in the amount of \$750.00. The money will be used to help with expenses due to Covid-19 virus.

Amanda presented a new Technology Plan due to a new email address for the library and new internet provider. Linda moved to approve the Technology Plan seconded by Melinda. Motion carried 4-0.

Amanda set forth a new policy for Maker Space. Angel moved that we adopt the policy seconded by Linda. Motion carried 4-0.

An internship grant has been applied for hiring a summer employee. She also applied for the youth grant for excellence to help with all the programs offered for kids.

Lego Club has resumed with dates to sign up for times. Monthly activity packets are available for kids to take home when checking out books at the library.

Circulation statistics for August were reviewed.

There were no committee reports.

Melinda moved and Linda seconded to approve claims for payment. Motion carried 4-0.

Other items of interest:

There was no other business. Angel made a motion to adjourn and Linda seconded the motion. Motion carried 4-0

Meeting adjourned at 7:35 p.m. The next regular meeting will be December 7, 2020

Melinda Siel, Secretary

**TREASURER'S REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	2,080,411.40	96,640.57	134,276.09	690.65	2,118,737.57
02	WATER	567,487.93	25,075.73	44,178.76	1,177.82	587,768.78
03	SEWER	355,919.62	6,491.98	6,550.72	1,030.81	357,009.17
04	SANITATION/WASTE REDUC	325,566.54	16,303.85	14,337.18	538.52	324,138.39
05	GENERAL	446,600.72	52,572.93	15,911.75	3,564.48	413,504.02
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	85,233.61	12,747.81	20,905.75	984.16	94,375.71
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	3,712.55	.00	.00	.00	3,712.55
16	CDA	427,957.20	1,438.50	.00	.00	426,518.70
17	CDBG GRANTS	.00	.00	.00	.00	.00
99	SELF INSURANCE	70,808.14	.00	.00	.00	70,808.14
Report Total		4,387,697.71	211,271.37	236,160.25	7,986.44	4,420,573.03

**TREASURER'S REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	156,320.99	145,542.27	107,216.10	194,647.16
CASH - WATER	91,482.93	70,117.83	49,836.98	111,763.78
CASH - SEWER	209,545.24	7,226.83	6,137.28	210,634.79
CASH - SANITATION	119,285.49	11,604.00	14,728.50	116,160.99
CASH - WASTE REDUCTION	52,212.52-	2,758.18	1,061.83	50,516.17-
CASH - GENERAL	129,739.00	15,930.46	49,037.06	96,632.40
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	85,010.98	20,905.75	11,763.65	94,153.08
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	427,957.20	.00	1,438.50	426,518.70
TOTAL CHECKING FSB 755975	1,167,129.31	274,085.32	241,219.90	1,199,994.73

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
<b>ADMIN DEPARTMENT</b>						
05-00-4100	PROPERTY TAX	3,039.48	3,039.48	1.97	151,012.05	154,051.53
05-00-4103	CITY SALES TAX	11,173.44	11,173.44	10.64	93,826.56	105,000.00
05-00-4211	STATE EQUALIZATION PYMT				116,036.04	116,036.04
05-00-4305	MISC REVENUES	48.94	48.94	.33	14,951.06	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	11.00	11.00	.44	2,489.00	2,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	500.00	500.00	14.29	3,000.00	3,500.00
05-00-4340	FINES & FEES	303.00	303.00	6.06	4,697.00	5,000.00
05-00-4365	BLOOMINGTON AGREEMENT				300.00	300.00
05-00-4380	FRANCHISE FEES				5,000.00	5,000.00
	<b>ADMIN TOTAL</b>	<b>15,075.86</b>	<b>15,075.86</b>	<b>3.71</b>	<b>391,311.71</b>	<b>406,387.57</b>
<b>SUMMER RECREATION DEPARTMENT</b>						
05-01-4010	BALL PARK REGISTRATIONS				1,000.00	1,000.00
05-01-4014	BALL PARK ADMISSIONS				2,500.00	2,500.00
05-01-4016	BALL PARK CONCESSIONS				1,000.00	1,000.00
05-01-4640	SUMMER REC DONATIONS				12,500.00	12,500.00
	<b>SUMMER RECREATION TOTAL</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>17,000.00</b>	<b>17,000.00</b>
<b>POOL DEPARTMENT</b>						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
05-03-4303	POOL MISC REVENUE				500.00	500.00
	<b>POOL TOTAL</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,000.00</b>	<b>9,000.00</b>
<b>PARK DEPARTMENT</b>						
05-04-4015	RV PARK INCOME	286.39	286.39	19.09	1,213.61	1,500.00
	<b>PARK TOTAL</b>	<b>286.39</b>	<b>286.39</b>	<b>19.09</b>	<b>1,213.61</b>	<b>1,500.00</b>
<b>LIBRARY DEPARTMENT</b>						
05-08-4018	LIBRARY INCOME	124.50	124.50	6.23	1,875.50	2,000.00
05-08-4305	MISC REVENUE - LIBRARY				2,750.00	2,750.00
05-08-4346	INSURANCE PROCEEDS				13,000.00	13,000.00
	<b>LIBRARY TOTAL</b>	<b>124.50</b>	<b>124.50</b>	<b>.70</b>	<b>17,625.50</b>	<b>17,750.00</b>
<b>CEMETERY DEPARTMENT</b>						
05-11-4020	CEMETERY INCOME	425.00	425.00	4.25	9,575.00	10,000.00

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	425.00	425.00	4.25	9,575.00	10,000.00
	GENERAL TOTAL	15,911.75	15,911.75	3.45	445,725.82	461,637.57
<b>ADMIN DEPARTMENT</b>						
12-00-4230	HIGHWAY ALLOCATIONS - STR	17,524.75	17,524.75	13.74	110,049.25	127,574.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,471.55	1,471.55	10.51	12,528.45	14,000.00
12-00-4304	INSURANCE PROCEEDS				14,000.00	14,000.00
12-00-4321	ROAD TAX - STR	62.33	62.33	1.92	3,187.67	3,250.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,847.12	1,847.12	12.31	13,152.88	15,000.00
	ADMIN TOTAL	20,905.75	20,905.75	12.03	152,918.25	173,824.00
	STREET TOTAL	20,905.75	20,905.75	12.03	152,918.25	173,824.00
	TOTAL REVENUE	36,817.50	36,817.50	5.79	598,644.07	635,461.57

**SUMMER RECREATION DEPARTMENT**

05-01-5040	ELECTRICITY BALL PARK				100.00	100.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				2,000.00	2,000.00
05-01-5120	FICA				300.00	300.00
05-01-5150	PLAYER INSURANCE				300.00	300.00
05-01-5280	UNIFORMS				500.00	500.00
05-01-5320	MATERIALS/SUPPLIES				1,500.00	1,500.00
05-01-5321	EQUIPMENT				500.00	500.00
05-01-5350	PRINTING				160.00	160.00
05-01-5420	MAINT/REPAIRS				1,000.00	1,000.00
05-01-5450	FEES/DUES				500.00	500.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5640	SUMMER RECREATION DONATIONS				12,500.00	12,500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				45,000.00	45,000.00
	SUMMER RECREATION TOTAL	.00	.00	.00	67,360.00	67,360.00

**POOL DEPARTMENT**

05-03-5020	PHONE - POOL	48.09	48.09	9.62	451.91	500.00
05-03-5030	NATURAL GAS - POOL	24.98	24.98	5.00	475.02	500.00
05-03-5040	ELECTRICITY - POOL	485.60	485.60	32.37	1,014.40	1,500.00
05-03-5110	SALARIES - POOL				30,000.00	30,000.00

BUDGET REPORT
CALENDAR 10/2020, FISCAL 1/2021

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include FICA EXPENSE - POOL, PROFESSIONAL - POOL, INSURANCE - POOL, etc., ending with POOL TOTAL.

PARK DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include FUEL - PARK, PHONE - PARK, ELECTRICITY - PARK, etc., ending with PARK TOTAL.

GENERAL DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include FUEL - GEN, PHONE - GEN, ELECTRICITY - GEN, etc.

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5190	HEALTH INSURANCE - GEN	2,474.49	2,474.49	8.18	27,775.51	30,250.00
05-05-5192	VISION/DENTAL INS	52.85	52.85	5.29	947.15	1,000.00
05-05-5280	UNIFORM - GEN				400.00	400.00
05-05-5310	CHEMICALS - GEN				1,100.00	1,100.00
05-05-5320	MATERIALS/SUPPLIES - GEN	34.66	34.66	1.39	2,465.34	2,500.00
05-05-5340	OFFICE EXPENSES - GEN				3,500.00	3,500.00
05-05-5360	POSTAGE - GENERAL				500.00	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	108.12	108.12	.58	18,391.88	18,500.00
05-05-5440	SCHOOLING - GEN	35.08	35.08	1.17	2,964.92	3,000.00
05-05-5450	FEES & DUES - GEN	2,260.00	2,260.00	17.38	10,740.00	13,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GEN - GRANT EXP	3,194.06	3,194.06	63.88	1,805.94	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	397.68	397.68	1.59	24,602.32	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN				25,000.00	25,000.00
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	GENERAL TOTAL	18,053.43	18,053.43	7.08	236,971.57	255,025.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	192.41	192.41	2.14	8,807.59	9,000.00
05-06-5020	PHONE - POL	313.04	313.04	10.43	2,686.96	3,000.00
05-06-5040	ELECTRICITY	118.87	118.87	5.94	1,881.13	2,000.00
05-06-5070	PENSION PLAN - POL				4,500.00	4,500.00
05-06-5110	SALARIES - POL	12,000.03	12,000.03	10.43	102,999.97	115,000.00
05-06-5120	SOCIAL SECURITY - POL	803.50	803.50	8.93	8,196.50	9,000.00
05-06-5140	PROFESSIONAL - POL	416.50	416.50	16.66	2,083.50	2,500.00
05-06-5150	INSURANCE - POL	741.44	741.44	6.18	11,258.56	12,000.00
05-06-5151	LIFE INSURANCE - POL	12.78	12.78	5.11	237.22	250.00
05-06-5160	UNEMPLOYMENT - POL	8.08	8.08	3.23	241.92	250.00
05-06-5190	HEALTH INSURANCE - POL	4,014.50	4,014.50	28.68	9,985.50	14,000.00
05-06-5192	DENTAL/VISION INS	213.81	213.81	42.76	286.19	500.00
05-06-5280	POLICE UNIFORMS				2,000.00	2,000.00
05-06-5320	MATERIALS/SUPPLIES - POL				1,500.00	1,500.00
05-06-5340	OFFICE EXPENSES - POL				500.00	500.00
05-06-5360	POSTAGE - POL				100.00	100.00
05-06-5420	MAINTENANCE/REPAIRS - POL	260.60	260.60	5.21	4,739.40	5,000.00
05-06-5440	SCHOOLING - POL				5,000.00	5,000.00
05-06-5450	FEES & DUES - POL				500.00	500.00
05-06-5460	DOG BOARDING & EUTHANZING - PO				100.00	100.00
05-06-5610	MISCELLANEOUS - POL				500.00	500.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	260.00	260.00	3.71	6,740.00	7,000.00
05-06-5799	EQUIPMENT - POLICE				3,500.00	3,500.00
05-06-5800	CAPITAL OUTLAY - POL				10,000.00	10,000.00
		-----	-----	-----	-----	-----
	POLICE TOTAL	19,355.56	19,355.56	9.32	188,344.44	207,700.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	393.72	393.72	17.90	1,806.28	2,200.00
05-08-5040	ELECTRICITY - LIB	229.31	229.31	4.17	5,270.69	5,500.00
05-08-5070	PENSION PLAN - LIB	176.70	176.70	17.67	823.30	1,000.00

BUDGET REPORT
CALENDAR 10/2020, FISCAL 1/2021

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include SALARIES - LIB, SALARIES- CLEANING, SOCIAL SECURITY - LIB, PROFESSIONAL - LIB, INSURANCE - LIB, LIFE INSURANCE - LIB, UNEMPLOYMENT - LIB, HEALTH INSURANCE - LIB, DENTAL/VISION INS, UNIFORMS - LIB, CHEMICALS - LIB, MATERIALS/SUPPLIES - LIB, OFFICE EXPENSES - LIB, MAINTENANCE/REPAIRS - LIB, SCHOOLING - LIB, FEES & DUES - LIB, MISCELLANEOUS - LIB, CONTRACTS & AGREEMENTS - LIB, SUMMER READING PROGRAM - LIB, CAPITAL OUTLAY - LIB, BOOKS/VIDEOS/MAG. LIB, LIBRARY TOTAL.

CEMETERY DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include FUEL - CEM, PHONE-CEMETERY, PENSION PLAN - CEM, SALARIES - CEM, SOCIAL SECURITY - CEM, PROFESSIONAL - CEM, INSURANCE - CEM, LIFE INSURANCE - CEM, UNEMPLOYMENT - CEM, HEALTH INSURANCE - CEM, DENTAL/VISION INS, MATERIALS/SUPPLIES - CEM, OFFICE EXPENSES - CEM, MAINTENANCE/REPAIRS - CEM, MISCELLANEOUS - CEM, CONTRACTS & AGREEMENTS - CEM, CEMETERY TOTAL, GENERAL TOTAL.

ADMIN DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Row includes FUEL - STR.

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
12-00-5020	PHONE - STR	275.78	275.78	25.07	824.22	1,100.00
12-00-5040	ELECTRICITY - STR	1,659.73	1,659.73	5.93	26,340.27	28,000.00
12-00-5070	PENSION PLAN - STR	315.61	315.61	10.52	2,684.39	3,000.00
12-00-5110	SALARIES - STR	5,260.09	5,260.09	10.52	44,739.91	50,000.00
12-00-5120	SOCIAL SECURITY - STR	386.46	386.46	9.66	3,613.54	4,000.00
12-00-5140	PROFESSIONAL - STR	416.50	416.50	5.95	6,583.50	7,000.00
12-00-5150	INSURANCE - STR	1,112.15	1,112.15	7.94	12,887.85	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	6.39	6.39	93.61	100.00
12-00-5160	UNEMPLOYMENT - STR	8.08	8.08	8.08	91.92	100.00
12-00-5190	HEALTH INSURANCE - STR	1,900.37	1,900.37	8.26	21,099.63	23,000.00
12-00-5192	DENTAL/VISION INS	54.84	54.84	10.97	445.16	500.00
12-00-5280	UNIFORMS - STR	271.20	271.20	135.60	71.20-	200.00
12-00-5310	CHEMICALS - STR				750.00	750.00
12-00-5320	MATERIALS/SUPPLIES - STR				5,000.00	5,000.00
12-00-5340	OFFICE EXPENSES - STR				100.00	100.00
12-00-5380	SAND AND GRAVEL - STR				5,000.00	5,000.00
12-00-5381	JOINT SEAL - STR				20,000.00	20,000.00
12-00-5390	CEMENT - STR				7,500.00	7,500.00
12-00-5400	SIGNS - STR				1,000.00	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	792.71	792.71	1.98	39,207.29	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				1,000.00	1,000.00
12-00-5423	ICE MELT - STR				5,000.00	5,000.00
12-00-5450	FEES & DUES - STR				75.00	75.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	28.40	2.84	971.60	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				58,000.00	58,000.00
	ADMIN TOTAL	12,747.81	12,747.81	3.95	310,177.19	322,925.00
	STREET TOTAL	12,747.81	12,747.81	3.95	310,177.19	322,925.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT				5,634.00	5,634.00
	ADMIN TOTAL	.00	.00	.00	5,634.00	5,634.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	5,634.00	5,634.00
16-00-5700	REVOLVING LOAN				350,000.00	350,000.00
16-00-5705	PROFESSIONAL FEES	1,438.50	1,438.50	2.88	48,561.50	50,000.00
	ADMIN TOTAL	1,438.50	1,438.50	.36	398,561.50	400,000.00
	CDA TOTAL	1,438.50	1,438.50	.36	398,561.50	400,000.00

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	TOTAL EXPENSES	66,759.24	66,759.24	4.49	1419,059.76	1,485,819.00
	NET PROFIT/LOSS:	29,941.74-	29,941.74-	3.52	820,415.69-	850,357.43-



**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	15,075.86	15,075.86	3.71	391,311.71	406,387.57
	SUMMER RECREATION TOTAL	.00	.00	.00	17,000.00	17,000.00
	POOL TOTAL	.00	.00	.00	9,000.00	9,000.00
	PARK TOTAL	286.39	286.39	19.09	1,213.61	1,500.00
	LIBRARY TOTAL	124.50	124.50	.70	17,625.50	17,750.00
	CEMETERY TOTAL	425.00	425.00	4.25	9,575.00	10,000.00
	<b>GENERAL TOTAL</b>	<b>15,911.75</b>	<b>15,911.75</b>	<b>3.45</b>	<b>445,725.82</b>	<b>461,637.57</b>
	ADMIN TOTAL	20,905.75	20,905.75	12.03	152,918.25	173,824.00
	<b>STREET TOTAL</b>	<b>20,905.75</b>	<b>20,905.75</b>	<b>12.03</b>	<b>152,918.25</b>	<b>173,824.00</b>
	<b>TOTAL REVENUE</b>	<b>36,817.50</b>	<b>36,817.50</b>	<b>5.79</b>	<b>598,644.07</b>	<b>635,461.57</b>
	SUMMER RECREATION TOTAL	.00	.00	.00	67,360.00	67,360.00
	POOL TOTAL	1,648.63	1,648.63	2.91	55,051.37	56,700.00
	PARK TOTAL	3,286.20	3,286.20	7.18	42,488.80	45,775.00
	<b>GENERAL TOTAL</b>	<b>18,053.43</b>	<b>18,053.43</b>	<b>7.08</b>	<b>236,971.57</b>	<b>255,025.00</b>
	POLICE TOTAL	19,355.56	19,355.56	9.32	188,344.44	207,700.00

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	7,876.06	7,876.06	8.28	87,223.94	95,100.00
	CEMETERY TOTAL	2,353.05	2,353.05	7.95	27,246.95	29,600.00
	GENERAL TOTAL	52,572.93	52,572.93	6.94	704,687.07	757,260.00
	ADMIN TOTAL	12,747.81	12,747.81	3.95	310,177.19	322,925.00
	STREET TOTAL	12,747.81	12,747.81	3.95	310,177.19	322,925.00
	TOTAL EXPENSES	65,320.74	65,320.74	6.05	1014,864.26	1,080,185.00
	NET PROFIT/LOSS:	28,503.24-	28,503.24-	6.41	416,220.19-	444,723.43-

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

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	120,214.92	120,214.92	8.59	1279,785.08	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	896.24	896.24	8.96	9,103.76	10,000.00
01-00-4300	INTEREST - ELEC	87.64	87.64	5.84	1,412.36	1,500.00
01-00-4340	FINES & FEES - ELEC				200.00	200.00
01-00-4500	METER DEPOSITS	900.00	900.00	30.00	2,100.00	3,000.00
01-00-4610	MISC REVENUES - ELEC				4,000.00	4,000.00
	<b>ADMIN TOTAL</b>	<b>122,098.80</b>	<b>122,098.80</b>	<b>8.61</b>	<b>1296,601.20</b>	<b>1,418,700.00</b>
<b>POWER PLANT DEPARTMENT</b>						
01-10-4360	NPPD AGREEMENT REV - PP	11,808.00	11,808.00	8.33	129,888.00	141,696.00
01-10-4361	NPPD PLANT GENERATION - PP				150.00	150.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	349.29	349.29	11.64	2,650.71	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	20.00	8.33	220.00	240.00
	<b>POWER PLANT TOTAL</b>	<b>12,177.29</b>	<b>12,177.29</b>	<b>8.39</b>	<b>132,908.71</b>	<b>145,086.00</b>
	<b>ELECTRIC TOTAL</b>	<b>134,276.09</b>	<b>134,276.09</b>	<b>8.59</b>	<b>1429,509.91</b>	<b>1,563,786.00</b>
<b>ADMIN DEPARTMENT</b>						
02-00-4010	CONSUMERS REVENUE - WTR	16,684.45	16,684.45	10.43	143,315.55	160,000.00
02-00-4011	LRNRD WATER INCOME - WTR	3,442.51	3,442.51	11.48	26,557.49	30,000.00
02-00-4020	MISC WATER INCOME	23,736.34	23,736.34	791.21	20,736.34	3,000.00
02-00-4050	PENALTY REVENUE - WTR	227.82	227.82	15.19	1,272.18	1,500.00
02-00-4300	INTEREST - WATER	87.64	87.64	5.84	1,412.36	1,500.00
	<b>ADMIN TOTAL</b>	<b>44,178.76</b>	<b>44,178.76</b>	<b>22.54</b>	<b>151,821.24</b>	<b>196,000.00</b>
	<b>WATER TOTAL</b>	<b>44,178.76</b>	<b>44,178.76</b>	<b>22.54</b>	<b>151,821.24</b>	<b>196,000.00</b>
<b>ADMIN DEPARTMENT</b>						
03-00-4010	CONSUMERS REVENUE - SWR	6,397.12	6,397.12	7.90	74,602.88	81,000.00
03-00-4050	PENALTY REVENUE - SWR	65.96	65.96	9.42	634.04	700.00
03-00-4300	INTEREST -SEWER	87.64	87.64	5.84	1,412.36	1,500.00
	<b>ADMIN TOTAL</b>	<b>6,550.72</b>	<b>6,550.72</b>	<b>7.87</b>	<b>76,649.28</b>	<b>83,200.00</b>
	<b>SEWER TOTAL</b>	<b>6,550.72</b>	<b>6,550.72</b>	<b>7.87</b>	<b>76,649.28</b>	<b>83,200.00</b>

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	11,239.99	11,239.99	7.75	133,760.01	145,000.00
04-07-4050	PENALTY REVENUE - SAN	97.39	97.39	6.49	1,402.61	1,500.00
04-07-4200	C & D REVENUE - SAN	154.00	154.00	6.16	2,346.00	2,500.00
04-07-4300	INTEREST - SAN	87.62	87.62	5.84	1,412.38	1,500.00
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	SANITATION TOTAL	11,579.00	11,579.00	7.69	138,921.00	150,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR				5,000.00	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W	2,698.88	2,698.88	22.49	9,301.12	12,000.00
04-14-4612	SCRAP IRON REVENUE	59.30	59.30		59.30-	
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	WASTE REDUCTION TOTAL	2,758.18	2,758.18	16.22	14,241.82	17,000.00
		=====	=====	=====	=====	=====
	SANITATION/WASTE REDUCT TOTAL	14,337.18	14,337.18	8.56	153,162.82	167,500.00
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	TOTAL REVENUE	199,342.75	199,342.75	9.92	1811,143.25	2,010,486.00
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ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	109.75	109.75	6.27	1,640.25	1,750.00
01-00-5020	PHONE - ELEC	105.90	105.90	8.47	1,144.10	1,250.00
01-00-5030	NATURAL GAS - ELEC	41.59	41.59	5.20	758.41	800.00
01-00-5041	POWER PURCHASED - ELEC	74,121.57	74,121.57	8.98	750,878.43	825,000.00
01-00-5070	PENSION PLAN - ELEC	658.37	658.37	10.97	5,341.63	6,000.00
01-00-5110	SALARIES - ELEC	11,031.37	11,031.37	11.61	83,968.63	95,000.00
01-00-5120	SOCIAL SECURITY - ELEC	795.97	795.97	11.37	6,204.03	7,000.00
01-00-5140	PROFESSIONAL - ELEC	416.50	416.50	20.83	1,583.50	2,000.00
01-00-5150	INSURANCE - ELEC	667.30	667.30	6.67	9,332.70	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	19.17	7.67	230.83	250.00
01-00-5160	UNEMPLOYMENT - ELEC	8.08	8.08	8.08	91.92	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,800.96	4,800.96	8.00	55,199.04	60,000.00
01-00-5192	DENTAL/VISION INS	110.62	110.62	9.22	1,089.38	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	254.93	254.93	1.42	17,745.07	18,000.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	40.50	40.50	2.70	1,459.50	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC				1,000.00	1,000.00
01-00-5360	POSTAGE - ELEC	87.50	87.50	8.75	912.50	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	39.25	39.25	.65	5,960.75	6,000.00
01-00-5440	SCHOOLING - ELEC				1,000.00	1,000.00
01-00-5450	FEES & DUES - ELEC	15.00	15.00	.75	1,985.00	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				500.00	500.00
01-00-5620	MISC REBATE REFUND	122.97	122.97	8.20	1,377.03	1,500.00

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	680.10	680.10	14.78	3,919.90	4,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				15,000.00	15,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				70,000.00	70,000.00
01-00-5953	COMB BOND FUND INTEREST PYMNT				4,227.50	4,227.50
	ADMIN TOTAL	94,127.40	94,127.40	8.28	1042,850.10	1,136,977.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	349.29	349.29	9.98	3,150.71	3,500.00
01-10-5110	SALARIES - PP				3,000.00	3,000.00
01-10-5120	FICA EXPENSE - PP				250.00	250.00
01-10-5150	INSURANCE - PP	1,631.16	1,631.16	8.16	18,368.84	20,000.00
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				500.00	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	9.40	9.40	.24	3,990.60	4,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	523.32	523.32	17.44	2,476.68	3,000.00
	POWER PLANT TOTAL	2,513.17	2,513.17	6.93	33,736.83	36,250.00
	ELECTRIC TOTAL	96,640.57	96,640.57	8.24	1076,586.93	1,173,227.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	136.46	136.46	6.82	1,863.54	2,000.00
02-00-5020	PHONE - WTR	106.23	106.23	7.08	1,393.77	1,500.00
02-00-5040	ELECTRICITY - WTR	2,008.08	2,008.08	7.17	25,991.92	28,000.00
02-00-5070	PENSION PLAN - WTR	243.78	243.78	12.19	1,756.22	2,000.00
02-00-5110	SALARIES - WTR	4,083.17	4,083.17	10.21	35,916.83	40,000.00
02-00-5120	SOCIAL SECURITY - WTR	259.71	259.71	7.42	3,240.29	3,500.00
02-00-5140	PROFESSIONAL - WTR	416.50	416.50	16.66	2,083.50	2,500.00
02-00-5150	INSURANCE - WTR	444.86	444.86	7.41	5,555.14	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	3.20	3.20	96.80	100.00
02-00-5160	UNEMPLOYMENT - WTR	8.08	8.08	8.08	91.92	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,413.62	1,413.62	8.57	15,086.38	16,500.00
02-00-5192	DENTAL/VISION INS	53.42	53.42	10.68	446.58	500.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR				5,000.00	5,000.00
02-00-5280	UNIFORMS - WTR				200.00	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	69.55	69.55	6.96	930.45	1,000.00
02-00-5340	OFFICE EXPENSES - WTR				600.00	600.00
02-00-5360	POSTAGE - WTR	103.75	103.75	10.38	896.25	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	2,471.47	2,471.47	12.36	17,528.53	20,000.00
02-00-5440	SCHOOLING - WTR				1,500.00	1,500.00
02-00-5450	FEES & DUES - WTR	36.50	36.50	7.30	463.50	500.00
02-00-5520	LABORATORY TESTING/MONITORING	70.00	70.00	2.33	2,930.00	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	13,147.35	13,147.35	24.81	39,852.65	53,000.00
02- 00	CAPITAL OUTLAY - WTR				4,500.00	4,500.00

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	25,075.73	25,075.73	12.99	167,924.27	193,000.00
		=====	=====	=====	=====	=====
	WATER TOTAL	25,075.73	25,075.73	12.99	167,924.27	193,000.00
		=====	=====	=====	=====	=====
03-00-5010	FUEL - SWR	112.66	112.66	22.53	387.34	500.00
03-00-5040	ELECTRICITY - SWR	179.82	179.82	5.14	3,320.18	3,500.00
03-00-5070	PENSION PLAN - SWR	181.07	181.07	10.35	1,568.93	1,750.00
03-00-5110	SALARIES - SWR	3,034.59	3,034.59	10.46	25,965.41	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	182.34	182.34	8.20	2,042.66	2,225.00
03-00-5140	PROFESSIONAL - SWR	416.50	416.50	27.77	1,083.50	1,500.00
03-00-5150	INSURANCE - SWR	74.14	74.14	7.41	925.86	1,000.00
03-00-5151	LIFE INSURANCE	3.19	3.19	3.19	96.81	100.00
03-00-5160	UNEMPLOYMENT	8.08	8.08	8.08	91.92	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,391.87	1,391.87	8.44	15,108.13	16,500.00
03-00-5192	DENTAL/VISION INS	40.12	40.12	8.02	459.88	500.00
03-00-5310	CHEMICALS - SWR				1,000.00	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR				100.00	100.00
03-00-5340	OFFICE EXPENSES - SWR				100.00	100.00
03-00-5360	POSTAGE - SWR	87.50	87.50	87.50	12.50	100.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER				7,500.00	7,500.00
03-00-5425	ENGINEERING - SWR				200.00	200.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	780.10	780.10	5.20	14,219.90	15,000.00
		-----	-----	-----	-----	-----
	ADMIN TOTAL	6,491.98	6,491.98	8.05	74,183.02	80,675.00
		=====	=====	=====	=====	=====
	SEWER TOTAL	6,491.98	6,491.98	8.05	74,183.02	80,675.00
		=====	=====	=====	=====	=====

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	668.60	668.60	7.04	8,831.40	9,500.00
04-07-5020	PHONE - SANITATION				500.00	500.00
04-07-5070	PENSION PLAN - SAN	99.14	99.14	5.08	1,850.86	1,950.00
04-07-5110	SALARIES - SAN	6,116.55	6,116.55	13.30	39,883.45	46,000.00
04-07-5120	SOCIAL SECURITY - SAN	436.17	436.17	8.31	4,813.83	5,250.00
04-07-5140	PROFESSIONAL - SAN	3,920.25	3,920.25	34.09	7,579.75	11,500.00
04-07-5150	INSURANCE - SAN	370.72	370.72	7.41	4,629.28	5,000.00
04-07-5160	UNEMPLOYMENT	8.08	8.08	5.39	141.92	150.00
04-07-5190	HEALTH INSURANCE - SAN	221.04	221.04	8.84	2,278.96	2,500.00
04-07-5192	DENTAL/VISION INS	73.92	73.92	14.78	426.08	500.00
04-07-5280	UNIFORMS				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN				1,500.00	1,500.00
04-07-5340	OFFICE EXPENSES - SAN				700.00	700.00
04-07-5360	POSTAGE - SAN	87.50	87.50	8.75	912.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	131.40	131.40	.64	20,368.60	20,500.00
04-07-5450	FEES & DUES - SAN	25.00	25.00	.56	4,475.00	4,500.00

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5451	DISPOSAL FEES - SAN	2,395.45	2,395.45	7.98	27,604.55	30,000.00
04-07-5475	C & D TICKET FEE				1,000.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	680.10	680.10	27.20	1,819.90	2,500.00
04-07-5800	CAPITAL OUTLAY - SAN				7,500.00	7,500.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP				3,000.00	3,000.00
	<b>SANITATION TOTAL</b>	<b>15,233.92</b>	<b>15,233.92</b>	<b>9.81</b>	<b>140,016.08</b>	<b>155,250.00</b>
<b>WASTE REDUCTION DEPARTMENT</b>						
04-14-5020	PHONE - WR	51.27	51.27	10.25	448.73	500.00
04-14-5040	ELECTRICITY - WR	75.06	75.06	3.75	1,924.94	2,000.00
04-14-5140	PROFESSIONAL - WR	416.50	416.50	41.65	583.50	1,000.00
04-14-5150	INSURANCE - WR	519.00	519.00	8.65	5,481.00	6,000.00
04-14-5160	UNEMPLOYMENT	8.10	8.10	16.20	41.90	50.00
	<b>WASTE REDUCTION TOTAL</b>	<b>1,069.93</b>	<b>1,069.93</b>	<b>11.20</b>	<b>8,480.07</b>	<b>9,550.00</b>
	<b>SANITATION/WASTE REDUCT TOTAL</b>	<b>16,303.85</b>	<b>16,303.85</b>	<b>9.89</b>	<b>148,496.15</b>	<b>164,800.00</b>
	<b>TOTAL EXPENSES</b>	<b>144,512.13</b>	<b>144,512.13</b>	<b>8.97</b>	<b>1467,190.37</b>	<b>1,611,702.50</b>
	<b>NET PROFIT/LOSS:</b>	<b>54,830.62</b>	<b>54,830.62</b>	<b>13.75</b>	<b>343,952.88</b>	<b>398,783.50</b>



**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	122,098.80	122,098.80	8.61	1296,601.20	1,418,700.00
	POWER PLANT TOTAL	12,177.29	12,177.29	8.39	132,908.71	145,086.00
	ELECTRIC TOTAL	134,276.09	134,276.09	8.59	1429,509.91	1,563,786.00
	ADMIN TOTAL	44,178.76	44,178.76	22.54	151,821.24	196,000.00
	WATER TOTAL	44,178.76	44,178.76	22.54	151,821.24	196,000.00
	ADMIN TOTAL	6,550.72	6,550.72	7.87	76,649.28	83,200.00
	SEWER TOTAL	6,550.72	6,550.72	7.87	76,649.28	83,200.00
	SANITATION TOTAL	11,579.00	11,579.00	7.69	138,921.00	150,500.00
	WASTE REDUCTION TOTAL	2,758.18	2,758.18	16.22	14,241.82	17,000.00
	SANITATION/WASTE REDUCT TOTAL	14,337.18	14,337.18	8.56	153,162.82	167,500.00
	TOTAL REVENUE	199,342.75	199,342.75	9.92	1811,143.25	2,010,486.00
	ADMIN TOTAL	94,127.40	94,127.40	8.28	1042,850.10	1,136,977.50
	POWER PLANT TOTAL	2,513.17	2,513.17	6.93	33,736.83	36,250.00
	ELECTRIC TOTAL	96,640.57	96,640.57	8.24	1076,586.93	1,173,227.50

**BUDGET REPORT**  
**CALENDAR 10/2020, FISCAL 1/2021**

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	25,075.73	25,075.73	12.99	167,924.27	193,000.00
	WATER TOTAL	25,075.73	25,075.73	12.99	167,924.27	193,000.00
	ADMIN TOTAL	6,491.98	6,491.98	8.05	74,183.02	80,675.00
	SEWER TOTAL	6,491.98	6,491.98	8.05	74,183.02	80,675.00
	SANITATION TOTAL	15,233.92	15,233.92	9.81	140,016.08	155,250.00
	WASTE REDUCTION TOTAL	1,069.93	1,069.93	11.20	8,480.07	9,550.00
	SANITATION/WASTE REDUCT TOTAL	16,303.85	16,303.85	9.89	148,496.15	164,800.00
	TOTAL EXPENSES	144,512.13	144,512.13	8.97	1467,190.37	1,611,702.50
	NET PROFIT/LOSS:	54,830.62	54,830.62	13.75	343,952.88	398,783.50

**Checking Account Balance**

**October-20**

Cornerstone Bank & SCSB

Beginning Balance	\$	1,177,806.77
Debit Transactions	\$	243,853.00
Credit Transactions	\$	224,763.57
ending bank balance	\$	1,177,806.77

KENO CHECKING	\$	3,756.42
CDBG checking account	\$	3,129.06
C & D Enterprise Fund	\$	16,739.44
Ball Park Savings	\$	4,366.81
Farmers State Bank Trust/ Health Acct	\$	44,473.07

CD BALANCES	CORNERSTONE				
BANK (CBS)	SOUTH CENTRAL STATE			MATURITY	ACCOUNT
BANK (SCSB)		CERTIFICATE VALUE	RATE	DATE	TERM
CSB CD#4910		\$138,198.01	1.00%	3/19/2021	12 MONTH
CSB CD#92247		\$139,652.92	2.15%	10/19/2020	13 MONTH
					14 MONTHS
CSB CD#92872		\$244,344.87	1.85%	1/12/2021	STEP UP
					14 MONTHS
CSB CD#92944		\$312,392.57	1.85%	1/19/2021	STEP UP
CSB CD#		\$50,454.73	1.80%	3/9/2021	12 MONTH
CSB CD#		\$50,480.05	1.90%	9/9/2021	18 MONTH
<b>Total CBS:</b>		<b>\$935,523.15</b>			
SCSB CD#4530		\$265,914.33	1.35%	11/2/2020	12 MONTH
SCSB CD#4885		\$105,886.19	1.25%	1/24/2020	15 MONTH
SCSB CD#405160		\$126,318.30	1.40%	1/30/2021	18 MONTHS
SCSB CD#405161		\$126,554.69	1.65%	1/30/2022	24 MONTHS
<b>Total SCSB:</b>		<b>\$624,673.51</b>			
<b>Total CD's Investments:</b>		<b>\$1,560,196.66</b>			
<b>GRAND TOTAL CHECKING &amp; CD'S:</b>		<b>\$2,738,003.43</b>			

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)
Adjustment	0	\$ -	\$ -	\$ -	\$ (28.00)	\$ -	\$ 5.60	\$ 28.00	\$ 22.40
July-20	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 680.16	\$ -	\$ 787.93	\$ 3,939.66	\$ 3,151.73
August-20	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ -	\$ -	\$ 923.96	\$ 4,619.82	\$ 3,695.86
September-20	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 27.50	\$ -	\$ 918.46	\$ 4,592.32	\$ 3,673.86
October-20	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 30.00	\$ -	\$ 917.96	\$ 4,589.82	\$ 3,671.86
November-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December-20	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 89,724.05	\$ 65,324.95	\$ 1,300.00	\$ 5,685.01	\$ -	\$ 3,482.82	\$ 17,414.09	\$ 13,931.27



**FreedomChoice**

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

City of Franklin, NE  
911143  
Monthly Claims Analysis for FreedomChoice  
October, 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	\$ 30.00	\$ -	\$ 917.96	\$ 4,589.82	\$ 3,671.86



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

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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	164.25	3.00	2.00	10.50	182.75	3367.24	99.11	28.82	220.80	3759.20	288.20
12010 STREET	72.00	.00	.00	.00	80.00	1578.24	.00	.00	.00	1753.60	121.51
20010 WATER	70.13	5.50	6.00	2.25	88.76	1116.69	68.36	96.78	32.42	1389.34	.00
30010 SEWER	46.87	.00	6.00	2.25	59.99	763.51	.00	96.78	32.42	967.79	.00
40710 SANITATION	90.25	10.25	2.00	2.25	113.75	1635.01	91.14	28.82	32.43	1941.63	.00
50410 PARK	26.75	1.88	.00	.00	28.63	406.34	42.72	.00	.00	449.06	.00
50510 GENERAL	80.00	11.25	.00	.00	91.25	1585.60	334.46	.00	.00	1920.06	.00
50610 POLICE	.00	.00	.00	.00	.00	4000.01	.00	.00	.00	4000.01	214.79
50810 LIBRARY	113.50	2.75	.00	.00	116.25	1324.72	.00	.00	.00	1324.72	103.98
51110 CEMETERY	26.75	1.87	.00	.00	28.62	406.33	42.72	.00	.00	449.05	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	713.78
TOTAL	690.50	36.50	16.00	17.25	790.00	16183.69	678.51	251.20	318.07	17954.46	1442.26

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	167.50	6.75	.00	.50	186.75	3421.52	217.06	.00	7.21	3910.07	650.23
12010 STREET	80.00	2.25	.00	.00	82.25	1753.60	.00	.00	.00	1753.60	359.06
20010 WATER	54.00	6.50	.00	3.63	66.51	867.16	105.80	.00	60.31	1073.62	.00
30010 SEWER	54.00	.50	.00	3.62	60.49	867.15	.00	.00	60.30	967.80	.00
40710 SANITATION	96.00	11.75	.00	.50	111.75	1696.23	141.06	.00	7.19	1909.23	.00
50410 PARK	23.13	.00	14.75	.00	40.01	351.27	.00	224.06	.00	607.61	.00
50510 GENERAL	79.50	.25	4.00	.00	83.75	1541.32	7.43	79.28	.00	1628.03	332.56
50610 POLICE	.00	.00	.00	.00	.00	4000.01	.00	.00	.00	4000.01	725.51
50810 LIBRARY	111.75	.00	.00	2.00	113.75	1302.79	.00	.00	24.50	1327.29	103.98
51110 CEMETERY	23.12	.00	14.75	.00	39.99	351.27	.00	224.05	.00	607.60	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1339.69
TOTAL	689.00	28.00	33.50	10.25	785.25	16152.32	471.35	527.39	159.51	17784.86	3511.03

**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				
11102020	1	11/10/20	11/10/20	UNIFORM	75.00	05	05-08-5280	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				830 TLCB, INC AMERICAN FENCE CO.				
11102020	1	11/10/20	11/10/20	MAINT/REPAIRS/WR/SAN FENCE	381.88	04	04-07-5420	1
				INVOICE TOTAL	381.88			
				VENDOR TOTAL	381.88			
				551 AMERICAN LEGAL PUBLISHING CORP				
11102020	1	11/10/20	11/10/20	RENEWAL FOR ONLINE ORD BOOK	450.00	05	05-05-5140	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
				755 BAKER & TAYLOR				
11102020	1	11/10/20	11/10/20	BOOKS/VIDEOS	386.15	05	05-08-5801	1
				INVOICE TOTAL	386.15			
				VENDOR TOTAL	386.15			
				734 CENTRAL NEBRASKA BOBCAT				
11102020	1	11/10/20	11/10/20	MAINT/REPAIRS/STREET	207.91	12	12-00-5420	1
				INVOICE TOTAL	207.91			
				VENDOR TOTAL	207.91			
				691 CHRISTIE MALL				
11102020	1	11/10/20	11/10/20	CLEANING	78.00	05	05-05-5610	1
				INVOICE TOTAL	78.00			
				VENDOR TOTAL	78.00			
				15 CITY OF HOLDREGE				
11102020	1	11/10/20	11/10/20	DISPOSAL FEES	2,130.10	04	04-07-5451	1
				INVOICE TOTAL	2,130.10			
				VENDOR TOTAL	2,130.10			
				20 COOPERATIVE PRODUCERS INC				
11102020	1	11/10/20	11/10/20	FUEL	114.35	01	01-00-5010	1
	2			FUEL	128.57	02	02-00-5010	1
	3			FUEL	59.58	05	05-04-5010	1
	4			FUEL	220.73	04	04-07-5010	1
	5			PROPANE RECYCLING	42.57	14	04-14-5010	1
	6			FUEL	573.97	12	12-00-5010	1
	7			FUEL	50.06	05	05-11-5010	1
	8			C & D WEIGH TICKETS	295.00	04	04-07-5475	1
	9			ICE MELT/STREET	1,176.00	12	12-00-5423	1
	10			FUEL	124.95	05	05-06-5010	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	2,785.78			
				VENDOR TOTAL	2,785.78			
				638 DISPLAY SALES				
11102020	1	11/10/20	11/10/20	CHRISTMAS LIGHTS	144.60	05	05-05-5320	1
				INVOICE TOTAL	144.60			
				VENDOR TOTAL	144.60			
				33 DUTTON-LAINSON COMPANY				
11102020	1	11/10/20	11/10/20	ELECTRIC DIST.	935.75	01	01-00-5240	1
				INVOICE TOTAL	935.75			
				VENDOR TOTAL	935.75			
				55 EAKES OFFICE SOLUTIONS				
11102020	1	11/10/20	11/10/20	MAINT/COPIES/PRINTERS	79.61	05	05-05-5630	1
	2			MAINT/COPIES/PRINTERS	118.23	05	05-08-5630	1
				INVOICE TOTAL	197.84			
				VENDOR TOTAL	197.84			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
11102020	1	11/10/20	11/10/20	POWER	701.94	02	02-00-5040	1
	2			POWER	167.48	03	03-00-5040	1
	3			POWER	199.06	05	05-04-5040	1
	4			POWER	104.38	05	05-05-5040	1
	5			POWER	175.53	05	05-08-5040	1
	6			POWER	1,749.25	12	12-00-5040	1
	7			POWER	86.88	05	05-06-5040	1
	8			POWER	79.45	14	04-14-5040	1
	9			POWER	42.18	05	05-03-5040	1
				INVOICE TOTAL	3,306.15			
				VENDOR TOTAL	3,306.15			
				294 F & K				
11102020	1	11/10/20	11/10/20	50 GAYLORD BOXES	500.00	04	04-07-5320	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
				65 FRANKLIN AUTO PARTS				
11102020	1	11/10/20	11/10/20	SUPPLIES/ELECT	18.18	01	01-00-5320	1
	2			MAINT/WR	63.64	04	04-07-5420	1
	3			MAINT/ELECT	35.52	01	01-00-5420	1
	4			SUPPLIES/SAN/WR	59.99	04	04-07-5320	1
	5			MAINT/PARK	3.85	05	05-04-5420	1
	6			MAINT/STREET	335.94	12	12-00-5420	1
				INVOICE TOTAL	517.12			
				VENDOR TOTAL	517.12			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
39 FRANKLIN COUNTY SHERIFF								
11102020	1	11/10/20	11/10/20	LAW ENFORCEMENT FEE	270.00	05	05-06-5630	1
	2			COMMUNICATIONS FEE	200.00	05	05-06-5630	1
				INVOICE TOTAL	470.00			
				VENDOR TOTAL	470.00			
42 FRONTIER COMMUNICATIONS								
11102020	1	11/10/20	11/10/20	PHONE	51.39	14	04-14-5020	1
	2			PHONE	159.12	05	05-08-5020	1
	3			PHONE	48.14	05	05-03-5020	1
	4			PHONE	106.00	05	05-05-5020	1
	5			PHONE	105.99	05	05-06-5020	1
	6			PHONE	105.99	01	01-00-5020	1
	7			PHONE	106.22	02	02-00-5020	1
				INVOICE TOTAL	682.85			
				VENDOR TOTAL	682.85			
23 GIS WORKSHOP LLC								
11102020	1	11/10/20	11/10/20	ANNUAL LICENSE & SUPPORT FEE	867.67	01	01-00-5630	1
	2			ANNUAL LICENSE & SUPPORT FEE	867.67	02	02-00-5630	1
	3			ANNUAL LICENSE & SUPPORT FEE	867.67	03	03-00-5630	1
	4			ANNUAL LICENSE & SUPPORT FEE	867.67	04	04-07-5630	1
	5			ANNUAL LICENSE & SUPPORT FEE	867.65	05	05-05-5630	1
				INVOICE TOTAL	4,338.33			
				VENDOR TOTAL	4,338.33			
835 TALMADGE PROPERTIES INC								
11102020	1	11/10/20	11/10/20	SCHOOLING.POLICE	477.00	05	05-06-5440	1
				INVOICE TOTAL	477.00			
				VENDOR TOTAL	477.00			
500 HOMETOWN LEASING								
11102020	1	11/10/20	11/10/20	LEASE CO. FOR COPIER	47.95	05	05-05-5630	1
	2			LEASE CO. FOR COPIER	47.94	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	47.94	02	02-00-5630	1
	4			LEASE CO. FOR COPIER	47.94	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	47.94	04	04-07-5630	1
	6			LEASE CO. FOR COPIER	89.00	05	05-08-5630	1
				INVOICE TOTAL	328.71			
				VENDOR TOTAL	328.71			
45 INGRAM FEED & SEED								
11102020	1	11/10/20	11/10/20	UNIFORMS/WATER	215.00	02	02-00-5280	1
				INVOICE TOTAL	215.00			
				VENDOR TOTAL	215.00			
631 INTELLICOM								
11102020	1	11/10/20	11/10/20	WEBSITE FEE	60.00	05	05-05-5140	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			1 YEAR RENEWAL WEBSITE FEE	137.50	05	05-05-5140	1
				INVOICE TOTAL	197.50			
				VENDOR TOTAL	197.50			
11102020	1	11/10/20	11/10/20	825 J & J FAITHSCAPES LLC ABATEMENT, BRANDT, JOHNSON, BRINDA	918.46	05	05-05-5450	1
				INVOICE TOTAL	918.46			
				VENDOR TOTAL	918.46			
11102020	1	11/10/20	11/10/20	94 JEO CONSULTING GROUP INC C & D RENEWAL PERMIT	5,903.75	04	04-07-5140	1
				INVOICE TOTAL	5,903.75			
				VENDOR TOTAL	5,903.75			
11102020	1	11/10/20	11/10/20	54 JIM'S OK TIRE INC MAINT/REPAIRS/PARK	113.50	05	05-04-5420	1
				INVOICE TOTAL	113.50			
				VENDOR TOTAL	113.50			
11102020	1	11/10/20	11/10/20	809 KALEB ERICSON POLICE TRAINING	200.00	05	05-06-5440	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
11102020	1	11/10/20	11/10/20	535 MADISON NATIONAL LIFE 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			
11102020	1	11/10/20	11/10/20	79 MUNICIPAL SUPPLY, INC DIST. SUPPLIES/ATM CORNERSTONE	611.19	02	02-00-5240	1
				INVOICE TOTAL	611.19			
				VENDOR TOTAL	611.19			
11102020	1	11/10/20	11/10/20	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	731.00	02	02-00-5520	1
				INVOICE TOTAL	731.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	731.00		
11102020	1	11/10/20	11/10/20	395 NEBRASKA LIBRARY COMMISSION OVERDRIVE ANNUAL FEE	500.00	05 05-08-5630	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
11102020	1	11/10/20	11/10/20	834 PAULSEN STOVER TOWNING TOWING OF 2009 MALIBU	100.00	05 05-06-5450	1
	2			TOWNING OF FORD PKUP WILSEY	100.00	05 05-06-5450	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
11102020	1	11/10/20	11/10/20	655 PERSON & MCQUAY LAW PROFESSIONAL FEE	1,300.00	05 05-05-5140	1
				INVOICE TOTAL	1,300.00		
				VENDOR TOTAL	1,300.00		
11102020	1	11/10/20	11/10/20	99 PITSTOP & SHOP FUEL/CEMETERY	18.08	05 05-11-5010	1
	2			FUEL/PARK	8.11	05 05-04-5010	1
	3			FUEL/SANITATION	232.70	04 04-07-5010	1
				INVOICE TOTAL	258.89		
				VENDOR TOTAL	258.89		
11102020	1	11/10/20	11/10/20	52 PLANKS LUMBER & HARDWARE SUPPLIES/ELECT	6.70	01 01-00-5320	1
	2			DIST.SUPPLIES/ELECT	58.67	01 01-00-5240	1
	3			REPAIRS/GENERAL	6.99	05 05-05-5420	1
	4			MAINT/REPAIRS/PARK	27.86	05 05-04-5420	1
	5			SUPPLIES/POLICE	8.48	05 05-06-5320	1
	6			SUPPLIES/WATER	54.29	02 02-00-5320	1
				INVOICE TOTAL	162.99		
				VENDOR TOTAL	162.99		
11102020	1	11/10/20	11/10/20	91 QUADIENT FINANCE USA INC 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		
111	1	11/10/20	11/10/20	63 RIGHTWAY GROCERY ACCT#245 SUPPLIES/LIB	16.77	05 05-08-5320	1
	2			ACCT#212 SUPPLIES/ELECTRIC	38.68	01 01-00-5320	1
				INVOICE TOTAL	55.45		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				VENDOR TOTAL	55.45			
				62 S.E. SMITH & SONS				
11102020	1	11/10/20	11/10/20	MAINT/REPAIR/ELECT	2.56	01	01-00-5420	1
	2			MAINT/REPAIRS/WATER	26.74	02	02-00-5420	1
	3			MAINT/GENERAL/BRINDA'S HOUSE	48.25	05	05-05-5420	1
	4			MAINT/REPAIRS/STREET	4.88	12	12-00-5420	1
				INVOICE TOTAL	82.43			
				VENDOR TOTAL	82.43			
				233 SARGENT DRILLING				
11102020	1	11/10/20	11/10/20	BOSTWICK WELL REPAIRS	11,529.63	02	02-00-5420	1
				INVOICE TOTAL	11,529.63			
				VENDOR TOTAL	11,529.63			
				126 SCHMIDT COMPUTER SYSTEMS				
11102020	1	11/10/20	11/10/20	COMPUTER UPDATES SERVCIES	130.00	05	05-05-5340	1
				INVOICE TOTAL	130.00			
				VENDOR TOTAL	130.00			
				46 SOUTHERN POWER DISTRICT				
11102020	1	11/10/20	11/10/20	POWER	63,678.13	01	01-00-5041	1
	2			POWER	1,025.00	02	02-00-5040	1
				INVOICE TOTAL	64,703.13			
				VENDOR TOTAL	64,703.13			
				384 TERRY L. CARPENTER, JR.				
11102020	1	11/10/20	11/10/20	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				
11102020	1	11/10/20	11/10/20	MAINT/REPAIRS/POWER PLANT	40.87	01	01-10-5420	1
	2			MAINT/REPAIRS/FIRE BARN LIGHT	44.72	05	05-05-5420	1
	3			OFFICE EXP/ELECT	12.40	01	01-00-5340	1
	4			OFFICE EXP/SAN/WR	12.39	04	04-07-5340	1
	5			OFFICE SUPPLIES/GENERAL	32.32	05	05-05-5340	1
	6			SUPPLIES/GENERAL	21.89	05	05-05-5320	1
	7			GOOGLE	21.00	01	01-00-5630	1
	8			GOOGLE	21.00	05	05-05-5630	1
	9			OFFICE EXP/ELECT	18.09	01	01-00-5340	1
	10			OFFICE EXP/WATER	18.08	02	02-00-5340	1
	11			OFFICE EXP/PARK	18.08	05	05-04-5340	1
	12			OFFICE EXP/STREET	18.08	12	12-00-5340	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	13			CHRISTMAS LIGHTS/GENERAL	572.37	05	05-05-5320	1
	14			UNIFOMRS/PARK	205.18	05	05-04-5280	1
	15			MAINT/REPAIRS/POWER PLANT	226.75	01	01-10-5420	1
	16			OFFICE SUPPLIES/ELECT	83.06	01	01-00-5340	1
	17			OFFICE SUPPLIES/GENERAL	83.06	05	05-05-5340	1
	18			BOOKS/LIBRARY	108.84	05	05-08-5801	1
	19			OFFICE EXP/LIBRARY	50.26	05	05-08-5340	1
	20			UNIFOMRS/LIBRARY	9.99	05	05-08-5280	1
	21			SUPPLIES/LIBRARY	60.87	05	05-08-5320	1
	22			FUEL/POLICE	20.00	05	05-06-5010	1
	23			UNIFOMRS/POLICE	10.65	05	05-06-5280	1
	24			SCHOOLING/POLICE	119.84	05	05-08-5440	1
	25			POLICE	8.51	05	05-08-5440	1
				INVOICE TOTAL	1,838.30			
				VENDOR TOTAL	1,838.30			
				3 VERIZON WIRELESS				
11102020	1	11/10/20	11/10/20	PHONE	41.06	12	12-00-5020	1
	2			PHONE	207.15	05	05-06-5020	1
	3			PHONE	20.53	05	05-04-5020	1
	4			PHONE	20.53	05	05-11-5020	1
				INVOICE TOTAL	289.27			
				VENDOR TOTAL	289.27			
				815 NE COLORADO CELLULAR INC				
11102020	1	11/10/20	11/10/20	INTERNET	78.24	05	05-08-5020	1
	2			INTERNET	93.24	05	05-05-5020	1
	3			INTERNET	78.24	12	12-00-5020	1
				INVOICE TOTAL	249.72			
				VENDOR TOTAL	249.72			
				90 US DEPARTMENT OF ENERGY				
11102020	1	11/10/20	11/10/20	POWER	3,896.76	01	01-00-5041	1
				INVOICE TOTAL	3,896.76			
				VENDOR TOTAL	3,896.76			
				836 YELLOW VAN CLEANING SERVICES				
11102020	1	11/10/20	11/10/20	CLEANING OF BASEMETN CITY HALL	1,696.50	05	05-06-5800	1
	2			CLEANING OF BASEMETN CITY HALL	1,696.50	05	05-05-5800	1
				INVOICE TOTAL	3,393.00			
				VENDOR TOTAL	3,393.00			
				CORNERSTONE CHECK ACCT TOTAL	116,457.04			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			

# SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	116,457.04		
				GRAND TOTALS	116,457.04		

**Reviewed and Approved November 2020**

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>	<b>Item</b>
10/30/20	Aflac	\$ 1,250.16	Insurance
10/1/20	Allied Insurance	\$ 13,064.99	Health Insurance
10/19/20	Black Hills Energy	\$ 415.86	Power Plant gas bill
10/13/20	Delta Dental	\$ 602.25	Insurance
10/19/20	EFTPS	\$ 4,042.08	Payroll taxes
10/30/20	EFTPS	\$ 3,423.82	Payroll taxes
10/26/20	EMC	\$ 7,414.35	Insurance
11/1/20	Freedom Claims	\$ 2,260.00	Insurance
10/27/20	Harris, John	\$ 38.36	meter deposit refund
11/12/20	Megan Spargo	\$ 1,100.00	CDA Expense
10/15/20	Menards	\$ 392.99	Maint/repairs/Lib
10/20/20	MG Trust	\$ 1,550.98	Payroll retirement
10/30/20	MG Trust	\$ 1,528.82	Payroll retirement
10/21/20	NE Dept of Rev	\$ 8,155.16	Sales Tax
10/29/20	NE Dept of Rev	\$ 959.54	payroll
10/29/20	NE Dept of Rev	\$ 88.90	payroll
10/16/2020	Payroll	\$ 13,245.59	Payroll
10/30/2020	Payroll	\$ 11,567.40	Payroll
10/27/2020	Stearns, Matthew	\$ 84.61	meter deposit refund
10/2/20	VSP	\$ 202.36	Insurance
10/14/20	Wapa	\$ 4,395.24	Power

**TOTAL CLAIMS REPORT: \$75,783.46**

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Mayor Marg Siel

Council Dreher

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Council Goebel

Council Loschen

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Council Urbina

# TITAN MACHINERY

## SALESMAN QUOTATION FORM

CUSTOMER: VILLAGE OF FRANKLIN PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

If they order a tractor for us it will be June 2022

EQUIPMENT	PRICE
NH BOOMER 55 55HP MFD TRACTOR	40191 <sup>00</sup>
W/CAB-HEAT-AIR	
3 RANGE HYDROSTAT TRANS.	1872 <sup>00</sup>
2 SETS OF REAR HYD. REMOTES	—
540 REAR PTO - CAT. I 3 PT. HITCH	—
MID PTO	414 <sup>00</sup>
12x16.5 6PL R4 FRONT TIRES	896 <sup>00</sup>
17.5Lx24 6PL R4 REAR TIRES	1934 <sup>00</sup>
NH 260TLA2 FRONT LOADER W/72" HD	6802 <sup>00</sup>
MATERIAL BUCKET W/SKIDSTEER QUICK	
ATTACH & JOYSTICK CONTROLS	
PACKAGE DISCOUNT	(986 <sup>00</sup> )
CAT. I QUICK HITCH	280 <sup>00</sup>
72" GRAPPLE BUCKET	1827 <sup>00</sup>
GRILL GUARD	200 <sup>00</sup>
	53430 <sup>00</sup>
FREIGHT - PREDELIVERY - DELIVERY	2850 <sup>00</sup>
LIST	TOTAL PRICE
	56280 <sup>00</sup>

TRADE-IN EQUIPMENT
SALE - LEASE PRICE NO TRADE
\$40000 <sup>00</sup>
PRICE GOOD UNTIL END OF NOV. 2020

SALESMAN: Jeff Hurd

DATE: 11/30/2020

TRADE-IN VALUE	
PRICE QUOTED	
SALES TAX	
TOTAL PRICE	

	Option1	Option2	Option3	Option4
<b>Program #/Description</b>	Program Lookup	Program Lookup	Program Lookup	Program Lookup
<b>Quote Type</b>	Lease	Lease	Lease	Lease
<b>Contract/Lease Type</b>	Municipal	Municipal	Municipal	Municipal
<b>Solve For</b>	Payment	Payment	Payment	Payment
<b>*Term (Months)</b>	24	36	48	60
<b>*APR/Chart #</b>	4.25%	4.25%	4.25%	4.25%
<input type="checkbox"/> Split	<input type="checkbox"/> Split	<input type="checkbox"/> Split	<input type="checkbox"/> Split	<input type="checkbox"/> Split
<b>*Payment Frequency</b>	Annual	Annual	Annual	Annual
<b>*Effective Date</b>	11/03/2020	11/03/2020	11/03/2020	11/03/2020
<b>*Interest/Lease Chg Start Date</b>	11/03/2020	11/03/2020	11/03/2020	11/03/2020
<b>*Subsequent Pmt Start Date</b>	11/03/2021	11/03/2021	11/03/2021	11/03/2021
<b>Skip Pmt Months</b>	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months
<b>*Sales Price \$</b>	40,000.00	40,000.00	40,000.00	40,000.00
<b>Down Payment -- Cash \$</b>				
<b>Rebate \$</b>				
<b>Net Trade In \$</b>				
<b>Other Charges -- Taxes \$</b>				
<b>Filing/UCC Serv/Admin Fees \$</b>	280.00	280.00	280.00	280.00
<b>PDI Insurance \$</b>				
<b>CLI Insurance \$</b>				
<b>Disability Insurance \$</b>				
<b>Liability Insurance \$</b>				
<b>PPP \$</b>				
<b>Manufacturers ESPP \$</b>				
<b>Other/Setup/Delivery Charges \$</b>				
<b>Amt Financed/Lease Sales Price \$</b>	40,280.00	40,280.00	40,280.00	40,280.00
<b>*Residual \$</b>	1.00	1.00	1.00	1.00
<b>*# Advance Lease Payments</b>	1	1	1	1
<b>Irregular Adv Lease Pmt \$</b>				
<b>Standard Payment \$</b>	20,558.60	13,988.92	10,706.92	8,739.99
<b>Taxes On Lease Payment \$</b>				
<b>Total Lease Payment \$</b>	20,558.60	13,988.92	10,706.92	8,739.99
<b>Purchase Option \$</b>	1.00	1.00	1.00	1.00
<b>Security Deposit \$</b>				
<b>*Annual Hourly Usage</b>				
<b>*Excess Use \$/Hr</b>				
<b>Total Cost To Own \$</b>	41,118.20	41,967.74	42,828.66	43,700.92

ANNUAL LEASE PAYMENTS  
PURCHASE OPTION AT END OF LEASE  
\$ 1.00

	Option1	Option2	Option3	Option4
<b>*Program #/Description</b>	Program Lookup	Program Lookup	Program Lookup	Program Lookup
<b>Quote Type</b>	Lease	Lease	Lease	Lease
<b>Contract/Lease Type</b>	Municipal	Municipal	Municipal	Municipal
<b>Solve For</b>	Payment	Payment	Payment	Payment
<b>*Term (Months)</b>	24	36	48	60
<b>*APR/Chart #</b>	4.25%	4.25%	4.25%	4.25%
<input type="checkbox"/> Split	<input type="checkbox"/> Split	<input type="checkbox"/> Split	<input type="checkbox"/> Split	<input type="checkbox"/> Split
<b>*Payment Frequency</b>	Monthly	Monthly	Monthly	Monthly
<b>*Effective Date</b>	11/03/2020	11/03/2020	11/03/2020	11/03/2020
<b>*Interest/Lease Chg Start Date</b>	11/03/2020	11/03/2020	11/03/2020	11/03/2020
<b>*Subsequent Pmt Start Date</b>	12/03/2020	12/03/2020	12/03/2020	12/03/2020
<b>Skip Pmt Months</b>	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months	Skip Pmt Months
<b>*Sales Price \$</b>	40,000.00	40,000.00	40,000.00	40,000.00
<b>Down Payment -- Cash \$</b>				
<b>Rebate \$</b>				
<b>Net Trade In \$</b>				
<b>Other Charges -- Taxes \$</b>				
<b>Filing/UCC Serv/Admin Fees \$</b>	280.00	280.00	280.00	280.00
<b>PDI Insurance \$</b>				
<b>CLI Insurance \$</b>				
<b>Disability Insurance \$</b>				
<b>Liability Insurance \$</b>				
<b>PPP \$</b>				
<b>Manufacturers ESPP \$</b>				
<b>Other/Setup/Delivery Charges \$</b>				
<b>Amt Financed/Lease Sales Price \$</b>	40,280.00	40,280.00	40,280.00	40,280.00
<b>*Residual \$</b>	1.00	1.00	1.00	1.00
<b>*# Advance Lease Payments</b>	1	1	1	1
<b>Irregular Adv Lease Pmt \$</b>				
<b>Standard Payment \$</b>	1,747.41	1,189.47	910.76	743.73
<b>Taxes On Lease Payment \$</b>				
<b>Total Lease Payment \$</b>	1,747.41	1,189.47	910.76	743.73
<b>Purchase Option \$</b>	1.00	1.00	1.00	1.00
<b>Security Deposit \$</b>				
<b>*Annual Hourly Usage</b>				
<b>*Excess Use \$/Hr</b>				
<b>Total Cost To Own \$</b>	41,938.91	42,821.99	43,717.11	44,624.23

MONTHLY LEASE PAYMENTS  
PURCHASE OPTION AT END OF LEASE  
\$ 1.00

**rfelzien@cityoffranklin.net**

---

**From:** Barry Rubendall <brubendall@cityoffranklin.net>  
**Sent:** Monday, November 09, 2020 3:22 PM  
**To:** Raquel Felzien  
**Subject:** FW: MX6000HSTC QUOTE  
**Attachments:** BarryFranklinquote.pdf

---

**From:** Zach Brittain [mailto:rentalmanager@grandkubota.net]  
**Sent:** Monday, November 09, 2020 10:02 AM  
**To:** brubendall@cityoffranklin.net  
**Subject:** MX6000HSTC QUOTE

Hi Barry,

Above I have attached the Mx6000 quote giving you all the details that would come with your tractor. I have it equipped with a 1065A loader, 72" bucket, cab w/ heat and air, radio, quick hitch, 1 rear scv valve, and R4 tires. I would also like to mention depending on what the loader will be used for it may be in your best interest to add ballistic to the rear tires or weights. The cost of rear weight is usually around 1 dollar per pound or adding rear ballistic to tires is around \$300 per tire adding 600 pounds per tire.

Cash Price – \$40,250

Financing Price - \$41,950 0% interest, 0% down for 60 months

Leasing can still be an option and I still do not have the details since Kubota is currently going through in house leasing changes but I can get that information within a couple weeks. If you want to go through with a lease I would like to know some parameters of what your looking for within your lease. For example how many years would you like to lease the tractor, how many hours per year would you like to be able to put on the tractor, etc.

Let me know if you have any questions or concerns.

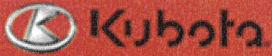
Thanks,  
Take Care!

Zach Brittain

**Grand Kubota** | Custom Rental Services, Inc.

4625 E US Hwy 30, Grand Island, NE 68801

Office:308-382-0166| Cell: 308-850-3631



# Grand Kubota

Parts, Service, Sales and Rentals

Quote Page 1 of 1  
Quote Number: 177324  
Effective Date: 11/09/2020  
Valid Through: 11/30/2020

Ship To	Kubota Dealer	Bill To
Barry N/A Franklin, NE 68939 Mobile: (308) 470-0309 shopcrew@gtmc.net	GRAND KUBOTA 4625 E US HWY 30 GRAND ISLAND, NE 68801	Zach Brittain Phone: (308) 382-0166 Email: rentalmanager@grandkubota.net
		Barry N/A Franklin, NE 68939 Mobile: (308) 470-0309 shopcrew@gtmc.net

## Equipment Detail

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
4WD HST TRACTOR W/CAB	Kubota	MX6000HSTC	1	\$39,312.00	\$39,312.00	\$39,312.00
DOUBLE ACTING VALVE	Kubota	L8303	1	\$244.00	\$244.00	\$244.00
LOADER VALVE FOR CAB MODELS	Kubota	MX2132	1	\$754.00	\$754.00	\$754.00
SIDE MIRROR KIT MX5400/MX6000 CAB	Kubota	MX6801	1	\$132.00	\$132.00	\$132.00
ROD INDICATOR KIT	Kubota	MX2140	1	\$73.00	\$73.00	\$73.00
FRONT LOADER MX SERIES W/O VALVE	Kubota	LA1065A	1	\$4,295.00	\$4,295.00	\$4,295.00
REAR WORK LIGHT CAB/E30	Kubota	L8333	1	\$133.00	\$133.00	\$133.00
REAR WIPER KIT / E36 CAB	Kubota	L8364	1	\$146.00	\$146.00	\$146.00
1ST POS LEVER KIT MX5400/MX6000 CAB	Kubota	MX6891	1	\$512.00	\$512.00	\$512.00
72" QUICK ATTACH LIGHT MATERIAL BUCKET	Kubota	L2236	1	\$659.00	\$659.00	\$659.00
R-TIRE TITN 17.5L-24 8PLY R4		AMXR8862A	2	-Included	-Included	-Included
F-TIRE 12-16.5 R4 Titan HD-2000		AMXR8828	2	-Included	-Included	-Included

## Cash Details

Equipment Total	\$46,260.00
Freight	\$950.00
Setup	\$1,200.00
77700-04753 Radio w/ AM/FM & WB	\$180.00
QH15-82 QUICK HITCH	\$526.00
<b>Cash Sale Price</b>	<b>\$49,116.00</b>

Quoted prices are only valid for 30 days from the date of the quote.

### Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.

Quote Id: 22575495

---

Prepared For:  
**City Of Franklin**



Prepared By: **Justin Betty**

Landmark Implement, Inc.  
73049 L Road  
Holdrege, NE 68949

Tel: 308-995-6511  
Fax: 308-995-5475  
Email: [justinbetty@landmarkimp.com](mailto:justinbetty@landmarkimp.com)

**Quote Summary**

**Prepared For:**  
 City Of Franklin  
 619 15th Ave  
 Franklin, NE 68939  
 Home: 308-425-6295

**Prepared By:**  
 Justin Betty  
 Landmark Implement, Inc.  
 73049 L Road  
 Holdrege, NE 68949  
 Phone: 308-995-6511  
 justinbetty@landmarkimp.com

*This Equipment was Delivered by Landmark Implement to the customers address*

**Quote Id:** 22575495  
**Created On:** 17 August 2020  
**Last Modified On:** 05 November 2020  
**Expiration Date:** 30 October 2020

*This Equipment was picked up by the customer from the Landmark Location*

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
2021 JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)	\$ 60,778.10	\$ 45,755.98 X	1 =	\$ 45,755.98
<b>Equipment Total</b>				<b>\$ 45,755.98</b>

**Quote Summary**

Equipment Total	\$ 45,755.98
SubTotal	\$ 45,755.98
Est. Service Agreement Tax	\$ 0.00
<b>Total</b>	<b>\$ 45,755.98</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 45,755.98</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Quote Id: 22575495

## 2021 JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)

Equipment Notes: PO # STOCK

Hours: 0

Stock Number: 182349

**Suggested List**

\$ 60,778.10

**Selling Price**

\$ 45,755.98

Code	Description	Qty	Unit	Extended
0389LV	4066R TRACTOR	1	\$ 41,415.00	\$ 41,415.00
<b>Standard Options - Per Unit</b>				
0389LV0202	UNITED STATES - COUNTRY CODE	1	\$ 0.00	\$ 0.00
0389LV0409	ENGLISH OM & MAINT	1	\$ 0.00	\$ 0.00
0389LV1520	EHYDRO TRANSMISSION	1	\$ 0.00	\$ 0.00
0389LV1701	1850MM BUCKET 4R	1	\$ 7,024.00	\$ 7,024.00
0389LV2060	DELUXE CAB W/AIR RIDE SEAT	1	\$ 9,630.00	\$ 9,630.00
0389LV2660	FACTORY INSTALLED RADIO	1	\$ 495.00	\$ 495.00
0389LV4060	IMATCH QUICK HITCH CATEGRY 1	1	\$ 306.00	\$ 306.00
0389LV5090	LESS WHEEL SPACER	1	\$ 0.00	\$ 0.00
0389LV5240	16.90-24 6PR R4 INDUSTRIAL	1	\$ -42.00	\$ -42.00
0389LV6240	10-16.5 6PR R4 INDUSTRIAL	1	\$ 142.00	\$ 142.00
<b>Standard Options Total</b>				<b>\$ 17,555.00</b>
<b>Dealer Attachments</b>				
T19293	Weight, Rear Wheel 106 lb (48 kg)	2	\$ 165.00	\$ 330.00
BM19940	Attaching Hardware for Rear Wheel Weight, 110 lb (50 kg)	2	\$ 13.20	\$ 26.40
LVB24852	Beacon Light Kit (Cab Only)	1	\$ 260.70	\$ 260.70
<b>Dealer Attachments Total</b>				<b>\$ 617.10</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 606.00	\$ 606.00
	Setup	1	\$ 585.00	\$ 585.00
<b>Other Charges Total</b>				<b>\$ 1,191.00</b>
<b>Suggested Price</b>				<b>\$ 60,778.10</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -15,022.12</b>	<b>\$ -15,022.12</b>
<b>Total Selling Price</b>				<b>\$ 45,755.98</b>



# Finance Options

Valid through October 30, 2020  
Created On August 17, 2020

## New 2021 JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)

	Lease	Lease	Lease
Term in Months	36	48	60
Annual Hrs for Term	200	200	200
Cost/Hour	\$ 30.97	\$ 29.18	\$ 28.47
Payment	\$ 516.21 Monthly	\$ 486.27 Monthly	\$ 474.57 Monthly
Selling Price	\$ 45,755.98	\$ 45,755.98	\$ 45,755.98
Add'l Advanced Payment	---	---	---
Trade-Ins	---	---	---
Net Selling Price	\$ 45,755.98	\$ 45,755.98	\$ 45,755.98
Physical Damage Insurance	---	---	---
PowerGard	---	---	---
Filing / Origination Fees	---	---	---
<b>Total Lease Amount</b>	<b>\$ 45,755.98</b>	<b>\$ 45,755.98</b>	<b>\$ 45,755.98</b>
<b>Purchase Option</b>	<b>\$ 29,299.20</b>	<b>\$ 25,991.22</b>	<b>\$ 22,210.68</b>
<b>Total Payments</b>	<b>\$ 18,583.56</b>	<b>\$ 23,340.96</b>	<b>\$ 28,474.20</b>

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services may or may not be included and could change the lease payment. Lease payments are in advance unless otherwise noted in the quote above and may vary based upon the end of lease term purchase option price. Not available for Consumer use. Available only at participating dealers.

## Specifications

Model	MX5400				MX6000	
	Gear-Drive Transmission		HST		HST	
	2WD	4WD	4WD	4WD	4WD	4WD
<b>Engine</b>	V2403CR-T					
Type (Make: KUBOTA)	CRS, direct injection, liquid cooled diesel					
Engine gross SAE J1995 power	HP (kW)	55.5 (41.4)		57.0 (42.5)		63.4 (47.3)
Engine net SAE J1949 power	HP (kW)	53.0 (39.5)		53.8 (40.1)		59.5 (44.4)
PTO power	HP (kW)	46.5 (34.7)		51.8 (38.6)		
No. of cylinders/Aspiration	4 / Turbocharged					
Total displacement	cu. in. (cm³)	148.6 (2434)				
Rated speed	rpm	2700				
Fuel tank capacity (ROPS / CAB)	US gal. (l)	13.5 (51) / 11.9 (45)				
Air cleaner		Dry-dual element				
Alternator (ROPS / CAB)	Amp	45 / 60				
<b>Transmission</b>						
No. of speeds		8F/8R		3-range speed		
Main gear shift (4 speeds) (ROPS / CAB)		Partially synchronized (3rd & 4th)		-		
Shuttle		Synchronized		Hydrostatic Pedal Operation		
Main clutch		Dry single plate		No clutch		
Brake		Mechanical wet disc				
Differential lock		Rear standard (mechanical)				
<b>PTO</b>						
PTO type		Live independent, hydraulic PTO with PTO brake, wet clutch				
Speed		⌀540 rpm				
<b>Hydraulic</b>						
Pump capacity (main)	gpm (l/min)	9.5 (35.8)				
Power steering	gpm (l/min)	4.9 (18.6)				
3-point hitch		Category I & II				
Control system		Position (std), Draft (opt)				
Lift capacity at 24 in. behind lift point	lbs. (kg)	2310 (1050)				
No. of remote valves		Maximum 3 (opt)				
<b>Tires</b>						
Standard	Front/Rear	7.5L-15/14.9-26		9.5-16/14.9-26		
<b>Traveling speeds (w/std. Ag. tires)</b>						
No. of speeds (at rated engine speed)		Forward		Reverse		
First	Fifth	1.1 (1.7)	5.1 ( 8.2)	1.0 (1.6)	4.7 ( 7.5)	
Second	Sixth	1.5 (2.4)	7.2 (11.6)	1.4 (2.2)	6.6 (10.7)	
Third	Seventh	2.4 (3.9)	11.7 (18.9)	2.2 (3.6)	10.7 (17.3)	
Fourth	Eighth	3.6 (5.8)	17.3 (27.9)	3.3 (5.3)	15.9 (25.6)	
				Forward	Reverse	
				L: 0 to	L: 0 to	
				M: 0 to	M: 0 to	
				H: 0 to	H: 0 to	
				17.7 (28.5)	16.0 (25.8)	
<b>Other features</b>						
4WD drive system (4WD model)		Bevel gear type				
Steering		Hydrostatic Power Steering				
Hood type / Pedal type		Full open hood / Hanging pedals				
Deck type		Flat				
<b>Dimensions</b>						
Overall length (w/o 3P)	in. (mm)	127.8 (3245)		125.9 (3195)		
Overall height (w/Foldable ROPS / CAB)	in. (mm)	95.7 (2430) / 92.7 (2355)				
Overall width (Minimum)	in. (mm)	69.7 (1770)				
Wheelbase	in. (mm)	74.6 (1895)				
Min. ground clearance	in. (mm)	15.2 (385)				
Tread width	Front	in. (mm) 50.4-62.2 (1280-1580)		52.2 (1325)		
	Rear	in. (mm) 54.1-58.7 (1375-1490)		8.9 (2.7)		
Turning radius (w/ brake)	ft. (m)	8.5 (2.6)		8.9 (2.7)		
<b>Weight</b>	(with ROPS)	lbs. (kg) 3474 (1576)		3734 (1694)		
	(with CAB)	lbs. (kg) -		4251 (1928)		

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# Kubota®

**KUBOTA TRACTOR CORPORATION**

1000 Kubota Drive, Grapevine, TX 76051 Tel 888-4 KUBOTA

Visit our web site at: [KubotaUSA.com](http://KubotaUSA.com)

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Genuine Parts**  
for maximum  
performance,  
durability and  
safety



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For Earth, For Life  
**Kubota**

# MX

**KUBOTA DIESEL TRACTOR**  
**MX5400/MX6000**

Affordability. Comfort. Versatility.



# COMFORT

## Achieve year-round comfort with Kubota's new MX CAB.

Rain or shine, hot or cold, day or night, the MX Series' new factory-installed cab is not only affordable, but also provides year-round comfort. This wide, spacious cab features a flat platform with plenty of legroom, tilt-steering, A/C & heating, easy access and use of operator levers and controls as well as the ability to accessorize it to fit your needs.



### Standard Equipment for CAB model

- Heater/Air Conditioner
- Tilt-Steering
- Radio Ready (Speaker and Antenna)
- Front Work Light
- Front Wiper
- Suspension Seat

- Floor Mat
- 2-Stage Opening Rear Window
- Room Mirror
- 60 Amp Alternator
- Cup holder
- 12V Socket

### Options

- Side Mirrors
- Armrests
- Rear Work Light
- Rear Wiper
- Rear Defogger
- 130 Amp Alternator

### 2 Stage Opening Rear Window

For fresh air ventilation, the rear window can be set into a second position that keeps it slightly open.



# COMFORT

## Your choice of gear drive or hydrostatic transmission (HST)

You know the job better than anyone, and you know exactly how to get it done. That's why the MX Series offers you an affordable choice of gear drive or hydrostatic (HST) transmissions. The Synchro-Shuttle gear drive transmission gives you total control over the power to maximize productivity, especially in loader work. The HST transmission provides smooth performance and control, as well as reduced vibration and fatigue for greater operator comfort.



### GEAR MODEL

Main Shift Lever

Synchro Shuttle Shift Lever

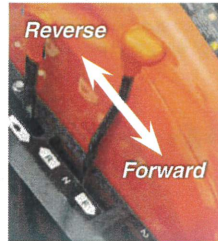
### HST MODEL

Forward

Reverse

#### Gear Drive Transmission with Synchro Shuttle Shift

Kubota's Synchro-Shuttle Transmission lets you spring into action with smooth control and power. The 4-speed main shift has 2 ranges (Hi/Lo), that gives you 8 forward and 8 reverse speeds for the versatility you need to maximize productivity. The main shift lever is conveniently located at the left side of the seat, both on ROPS and CAB models. To give more legroom and to improve operability.



#### HST Transmission

The MX Series' HST transmission features a hydraulic servo HST control for easier pedal operation as it provides quicker pedal response while minimizing the pedal pressure and force needed to push down on the pedals. This not only provides more comfort, but also smoother performance and constant control no matter the application.



MX5800 HST photo shown.

# VERSATILITY

## Performance-matched implements make short work of tough jobs

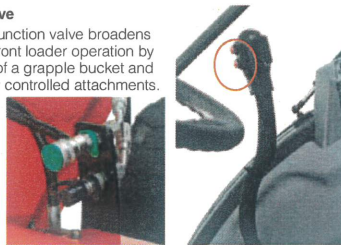
### Kubota-built LA1065 Front Loader

Kubota's LA1065 front loader was specifically designed and built for the MX series, thus optimizing the loader's full capabilities. With a high lift capacity, lift height, and breakout force, the LA1065 provides the power needed for those heavy-duty jobs. Additionally, the LA1065 features simultaneous lift and dump of the loader and bucket. This combined with a fast loader cycle time makes operating easy and tasks efficient and quick. The standard 2-lever quick coupler allows easy attachment and detachment of front attachments like grapple buckets or bale spears.



### 3rd Function Valve

The optional 3rd function valve broadens the scope of the front loader operation by enabling the use of a grapple bucket and other hydraulically controlled attachments. The 3rd function valve can be activated with buttons located on the grip of the joystick.



### Kubota-built BH92 Backhoe (ROPS only)

BH92 Backhoe is performance-matched with the MX Series to deliver more power and greater capacity with over 9 feet of digging depth. Attaching and detaching is quick and simple. The full-flat deck delivers optimal legroom for maximum operator comfort while the optional hydraulic thumb offers greater versatility for backhoe operation.

### LA1065 Front Loader Specifications

Matching Tractor	MX5400/MX6000	
Maximum Lift Height (Pivot pin)	in.(mm)	111.2 (2824)
Clearance w/Attachment Dump	in.(mm)	85.5 (2172)
Reach @ Maximum Height	in.(mm)	26.1 (662)
Maximum Dump Angle	deg.	46
Reach w/Attachment on Ground	in.(mm)	78.1 (1985)
Maximum Rollback Angle	deg.	42
Digging Depth (When Bucket is Level)	in.(mm)	8.4 (213)
Overall Height in Carry Position	in.(mm)	55.7 (1414)
Material Bucket Width/Weight	in.(mm) / lbs.(kg)	72 (1830) / 322 (146)
Lift Capacity (Pivot pin)	lbs.(kg)	2275 (1032)
Lift Capacity (500mm forward)	lbs.(kg)	1691 (767)
Breakout Force (500mm forward)	lbs.(N)	3102 (13798)
Raising Time to Full Height w/out Load	sec.	4.4
Lowering Time w/out Load (powerdown)	sec.	3.0
Attachment Rollback Time	sec.	2.4
Attachment Dumping Time	sec.	1.9
Rated Flow	gpm ( / min)	9.5 (35.8)
Relief Valve PSI	psi (kg /cm <sup>2</sup> )	2631 (185)

\* Measures taken with Quick Coupler

### BH92 Backhoe Specifications

Matching Tractor	MX5400/MX6000	
Transport height	in.(mm)	100.1 (2542)
Stabilizer spread transport	in.(mm)	69.2 (1758)
Ground clearance	in.(mm)	12.7 (323)
Digging depth, 2ft. flat bottom	in.(mm)	109.8 (2789)
Loading height	in.(mm)	84.3 (2141)
Reach from swing pivot	in.(mm)	150.4 (3819)
Swing pivot to rear axle center line	in.(mm)	42.1 (1069)
Bucket rotation	deg.	180

\* Not available on Cab models





For Earth, For Life  
Kubota

## FRONT LOADER SPECIFICATIONS

Model		LA555	LA805	LA1055
Maximum Lift Height (Pivot pin)	in. (mm)	96.4 (2448)	104.7 (2669)	112.7 (2862)
Clearance with Attachment Dump	in. (mm)	75.9 (1928)	80.0 (2033)	87.2 (2216)
Reach @ Maximum Height	in. (mm)	28.4 (721)	23.3 (591)	26.3 (667)
Maximum Dump Angle	deg.	40	42	46
Reach with Attachment on Ground	in. (mm)	66.6 (1691)	72.4 (1840)	77.8 (1975)
Maximum Rollback Angle	deg.	30	41	42
Digging Depth (When Bucket is level)	in. (mm)	4.9 (124)	5.1 (130)	6.9 (174)
Overall Height in Carry Position	in. (mm)	52.7 (1338)	54.4 (1383)	57.0 (1447)
Square Bucket Width / Struck Capacity	in. (mm)/cuft (m³)	66 (1675) / 8.1 (0.23)	72 (1830) / 10.9 (0.31)	72 (1830) / 12.7 (0.36)
Lift Capacity (Pivot pin)	lbs. (kg)	1190 (540)	1715 (778)	2361 (1071)
Lift Capacity (500mm forward)	lbs. (kg)	899 (408)	1290 (585)	1784 (809)
Breakout Force (500mm forward)	lbs. (N)	2030 (9029)	2549 (11341)	3171 (14107)
Raising Time to Full Height without Load	sec.	2.7	3.2	4.4
Lowering Time without Load (powerdown)	sec.	2.2	2.0	3.0
Attachment Rollback Time	sec.	1.6	1.9	2.4
Attachment Dumping Time	sec.	1.3	1.3	1.9
Rated Flow	l/m (GPM)	31.5 (8.3)	37.0 (9.8)	37.0 (9.8)
Relief Valve PSI	psi (kg/cm²)	2560 (180)	2630 (185)	2630 (185)
Specs taken from		L3560	L4060	L6060

## BACKHOE SPECIFICATIONS

Model		BH77	BH92
Digging Depth	in. (mm)	91.0 (2311)	109.8 (2789)
Swing Arc	deg.	180	180
Loading Height	in. (mm)	64.4 (1636)	84.3 (2141)
Reach from Centerline of Swing Pivot	in. (mm)	120.5 (3060)	150.4 (3819)
Reach from Centerline of Rear Axle	in. (mm)	160.6 (4079)	192.3 (4885)
Transport Height	in. (mm)	80.4 (2042)	100.1 (2542)
Bucket Rotation	deg.	182	180
Transport Overhang	in. (mm)	43.9 (1114)	54.0 (1371)
Undercut from Centerline	in. (mm)	25.8 (656)	20.1 (511)
Hydraulic Stabilizer Spread, Down	in. (mm)	67.6 (1717)	92.0 (2336)
Hydraulic Stabilizer Spread, Up	in. (mm)	51.8 (1315)	69.2 (1758)
Digging Force Using Bucket Cylinder	lbs. (kg)	3399 (1514)	4548 (2063)
Digging Force Using Dipperstick Cylinder	lbs. (kg)	2097 (951)	2698 (1224)
Bucket Sizes		10", 12", 16", 24"	12", 16", 24", 30", 36"
Specs Taken from		L3560	L6060

**Kubota**

**KUBOTA TRACTOR CORPORATION**

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Visit our web site at: [KubotaUSA.com](http://KubotaUSA.com)

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**KUBOTA DIESEL TRACTOR**

**L3560/L4060/L4760  
L5060/L5460/L6060**

A new spacious cab, smoother all-round operation and clean-emission engines make the Grand L60 Series tractors grander than ever.

# NEW GRAND CAB

A front-facing view of a Kubota tractor, primarily in orange and black. The tractor is centered in the frame against a dark, slightly blurred background. Four callout boxes with white letters on a blue background are placed around the tractor: 'A' is on the windshield, 'B' is on the hood, 'C' is on the right headlight, and 'D' is on the top-mounted worklight. The tractor's headlights are on, and the overall lighting is dramatic, highlighting the contours of the machine.

Once again, Kubota raises the standard in operator comfort with a new spacious cab designed to maximize productivity while minimizing fatigue. And with an array of easy-to-use functions and equipment, every job you tackle will be easier than ever.

## A. SPACIOUS CAB

The new cab is 20 percent more spacious than previous and ergonomically designed to improve comfort and operations. What's more, you get more legroom and increased headroom.

## B. ONE-PIECE HOOD

The front grille is now integrated with the hood for easier opening and closing and more convenient engine inspections and maintenance.

## C. TWO-TIERED HEADLIGHTS

In addition to the lower forward headlights, the upper front side lights provide a wider field of view when operating in the dark or in enclosed buildings like the shed or barn.

## D. WORKLIGHTS

### Standard Equipment for Cab

- AC/Heater with Internal/External Ventilation
- 12 Volt Power Outlet
- 60 Amp Alternator
- Front Wiper and Washer
- Front Work Lights
- Interior Light
- Door-mounted Side Mirrors
- Deluxe High-back Reclining Seat with Swivel
- Wide Fenders

### Optional Equipment for Cab

- Rear Windshield Wiper
- Rear Window Defogger
- Rear Work Lights
- Radio/CD Player
- Air-Ride Seat



# CLEAN ENGINE & TRANSMISSION

Get all the power you demand while wasting less with Kubota's line of clean-emission Common Rail direct injection engines for the Grand L60 Series. And choose from three state-of-the-art transmissions according to your needs: HST (Hydrostatic Transmission) Plus, GST (Glide Shift Transmission) or FST (Fully Synchronized Main and Shuttle Transmission).



## Common Rail System (CRS) with Exhaust Gas Recirculation system (EGR) and Diesel Particulate Filter (DPF) Muffler

The CRS electronically controls the timing and amount of injected fuel providing high-pressure injections in stages, rather than all at once for an optimal combustion rate that results in greater efficiency, better fuel economy and less engine noise. Its combination with the Diesel Particulate Filter (DPF) Muffler and Exhaust Gas Recirculation system (EGR) reduces emissions to meet the latest emission regulations.



## NEW KUBOTA ENGINES

The Grand L60's engine lineup has been redesigned for cleaner emissions and outstanding fuel economy. Common Rail direct injection is employed to deliver greater fuel savings and lower emissions while maintaining a high level of power and torque.

Its combination with the Diesel Particulate Filter (DPF) Muffler and Exhaust Gas Recirculation system (EGR) reduces emissions to make the engines compliant with the Tier IV final emissions regulations.



Grand L40 FST photo shown.

### HST PLUS (Hydrostatic Transmission)

Tackle any task with ease and efficiency. With extraordinary precision, HST Plus's automated control of both the HST pump and drive motor gives you optimal performance, regardless of the task, working conditions, or operator expertise.

### GST (Glide Shift Transmission)

Kubota's exclusive GST features 12 speeds and clutchless operation for maximum operator ease. And, thanks to its electronically controlled hydraulic shifting system, the Grand L60's GST allows you to shift on the go with exceptional response.

### FST (Fully Synchronized and Shuttle Transmission)

Kubota's economical FST delivers the smooth and efficient shifting of eight forward and eight reverse gears while on the move.

## Model Chart

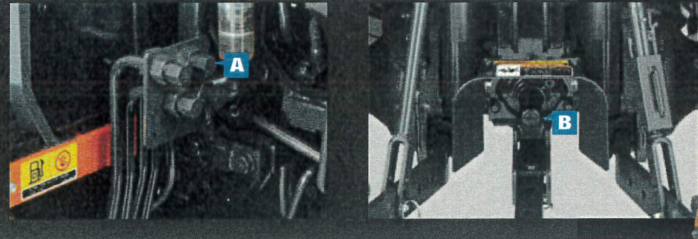
	L3560	L4060	L4760	L5060	L5460	L6060
Engine Gross Power* HP	37.0	42.0	49.0	52.0	56.0	62.0
Engine Net Power** HP	35.0	40.0	47.0	50.0	54.0	60.0
PTO Power FST/GST HP	29.5	34.0	41.0	44.0	---	---
PTO Power HST HP	28.0	32.5	39.5	---	46.5	53.0
No. of Cylinder	3	4	4	4	4	4
Aspiration	Natural w/ EGR	Natural w/ EGR	Natural w/ EGR	Turbo w/ EGR	Turbo w/ EGR	Turbo w/ EGR
Total Displacement cu.in. (cc)	111.4 (1826)	148.5 (2434)	148.5 (2434)	148.5 (2434)	148.5 (2434)	148.5 (2434)

\* SAE J1995 \*\* SAE J1349

	L3560	L4060	L4760	L5060	L5460	L6060
HST (4WD)	●	●	●		●	●
GST (4WD)	●	●	●	●		
FST (4WD)	●	●				

# HYDRAULIC & PTO

The Grand L60's state-of-the-art PTO and hydraulic systems are engineered to deliver power and reliable performance. Meticulously designed to give you the utmost control and maximum versatility, the Grand L60 ensures smooth and effective operation.



## A. FRONT LOADER HYDRAULIC VALVE

Kubota has designed an integral Front Loader Valve as part of the tractor. With this valve, you can quickly and easily attach the front loader and other front-mounted implements. The valve promotes efficient, clutter-free operation and matches the sleek styling of the tractor. If you don't require a front loader or other front-mounted implements, an optional Diverter Kit is available to allow the loader valves to function as rear remotes.

## B. LIVE-INDEPENDENT PTO

The hydraulically activated Live-independent PTO clutch allows both the rear- and mid-PTOs to be independently engaged/disengaged while the tractor is still in motion. And because the lever's located in a convenient position, activating the independent PTO is easy. In addition, a Neutral/Auto Shut-off system and protective flip-up shields are included for total PTO safety and productivity.

## C. TELESCOPIC LOWER LINK ENDS

A wide range of implements can be used with the 3-Point Hitch. Quick and simple hook-ups can be achieved via the standard-equipped telescopic lower link ends.

## MID-PTO (Optional)

Kubota offers a semi-independent Mid-PTO for all Grand L60s that can be used with a variety of performance-matched front-mounted snow blowers or sweeper brooms.

## 4-WHEEL DRIVE

The 4-wheel drive of the Grand L60 provides superior pulling power and traction in almost any working condition. The front-wheel-drive bevel gear delivers a smooth and full-power transfer. Combined with its 55° steering angle and compact differential, the Grand L60's 4-wheel drive gives you the maneuverability and exceptional clearance you need for a wide range of applications.

## 3-POINT HYDRAULIC CYLINDERS

The Grand L60's external lift cylinders deliver an impressive 3-Point Hitch lift capacity. The system is externally mounted for easy maintenance.

## REMOTE HYDRAULIC CONTROL VALVES (Optional)

The Grand L60 can include three Remote Hydraulic Control Valves for a greater selection of hydraulically powered implements. For operators, this versatile system translates into a convenient and cost-efficient alternative.

# BACKHOE

# TIRE OPTIONS

## BH77 Backhoe

Our BH77 backhoe is a great solution when you're working in small or restrictive areas. It offers easy attachment and detachment and can dig to depths of 7.6 feet. The BH77 is compatible with the Grand L ROPS models\*.

\*L3560 ROPS models only

## BH92 Backhoe\*

Our new performance-matched BH92 backhoe boasts a new curved boom, designed for digging deeper. This versatile backhoe features a standard thumb bracket for adding an optional hydraulic or mechanical thumb. The BH92 is compatible with the Grand L ROPS and Cab models.

\*The L3560 model must be equipped with LA805 loader to install BH92 backhoe. (Cannot be installed with LA555 loader)



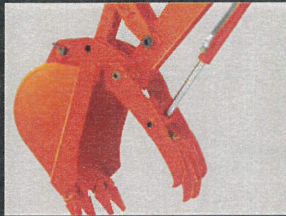
Galaxy tire

LSW turf tire

Turf tire

Industrial tire

Agricultural tire



Note: Shown with optional hydraulic thumb.

- A. Ample Digging Force
- B. Protected Hoses
- C. Curved Boom
- D. Cast Steel
- E. Optional Hydraulic Thumb
- F. Optional Quick Coupler

## WIDE LEGROOM

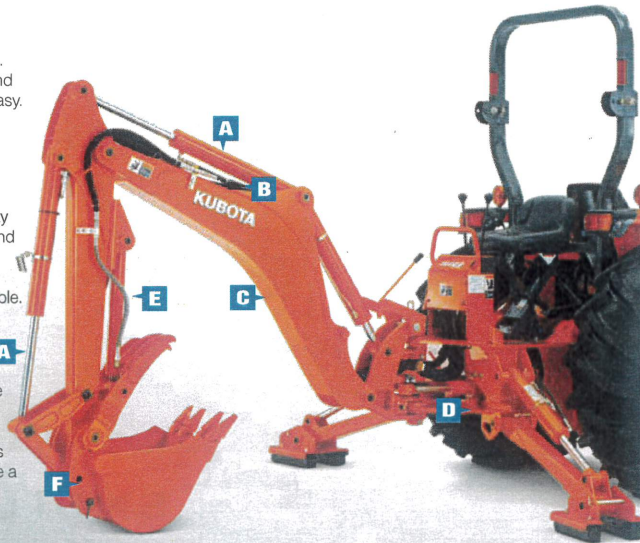
Our full-flat deck gives you ample legroom. This makes operation more comfortable and mounting and dismounting the backhoe easy.

## HYDRAULIC AND MECHANICAL THUMBS\*

Our optional auxiliary hydraulic control valve and hydraulic thumb give you greater versatility when working with the backhoe. The BH77 and BH92 are equipped with a built-in thumb bracket as standard equipment. An optional six-position mechanical thumb is also available. \*Optional hydraulic thumb is only available on BH92.

## QUICK ATTACH/DETACH

The less time you spend between jobs, the more productive you become. To this end, the BH77 and BH92 are equipped with a quick attach/detach mounting system. This makes attaching or detaching the backhoe a snap. So you can quickly move on to your next job.



## IMPLEMENT CHART

MODEL	L3560	L4060	L4760	L5060	L5460	L6060
FRONT LOADER	LA555	LA805	LA805	LA1055	LA1055	LA1055
MECHANICAL 2-LEVER QUICK COUPLER	STD	STD	STD	STD	STD	STD
SQUARE BACK BUCKET	L2256 (66")	L2235A (72")	L2235A (72")	L2235A (72")	L2235A (72")	L2235A (72")
HEAVY DUTY ROUND BACK BUCKET	-	L2296 (72")	L2296 (72")	L2296 (72")	L2296 (72")	L2296 (72")
LIGHT MATERIAL BUCKET	L2256 (72")	L2236 (72")	L2236 (72")	L2236 (72")	L2236 (72")	L2236 (72")
PALLET FORK FRAME / PALLET FORK	L2238/ K9048 (36")	L2238/ K9048 (36")	L2238/ K9048 (36") K9058 (42")	L2238/ K9048 (36") K9058 (42")	L2238/ K9048 (36") K9058 (42")	L2238/ K9048 (36") K9058 (42")
BALE SPEAR	L2237	L2237	L2237	L2237	L2237	L2237
HYDRAULIC SPILL GUARD	N/A	L2261	L2261	L2271	L2271	L2271
3rd FUNCTION VALVE	L2247	L2265	L2265	L2265	L2265	L2265
HYDRAULIC 2-LEVER QUICK COUPLER	N/A	L2270	L2270	L2270	L2270	L2270
3rd FUNCTION VALVE & HYDRAULIC 2-LEVER QUICK COUPLER	N/A	L2272	L2272	L2272	L2272	L2272
SINGLE LEVER VALVE HOSE QUICK COUPLER (4 HOSES)	N/A	L2252	L2252	L2252	L2252	L2252
SINGLE LEVER VALVE HOSE QUICK COUPLER (8 HOSES)	N/A	L2262	L2262	L2262	L2262	L2262
THIRD FUNCTION HOSE QUICK COUPLER	N/A	L2260	L2260	L2260	L2260	L2260
FRONT GRILL GUARD* (FOR NON-LOADER USER)	L2257	L2257	L2257	L2257	L2257	L2257
BACKHOE	BH77*	BH92	BH92	BH92	BH92	BH92
ROTARY TILLER	FC1521C BK60C	FC1521C BK60C	FC1521C BK60C	FC1521C BK60C	FC1521C BK60C	FC1521C BK60C
BOX SCRAPER	L7565A (65")	L7576A (72")	L7576A (72")	L7576A (72")	L7576A (72")	L7576A (72")
SNOW BLOWER (FRONT)	L2194A (62")	L2194A (62")	L2194A (62")	L2194A (62")	L2194A (62")	L2194A (62")
SNOW BLOWER (REAR)	BL2664 (64")	BL2674 (74")	BL2674 (74")	BL2674 (74")	BL2674 (74")	BL2674 (74")
FRONT BLADE	L2172A (72") L2184 (84")	L2172A (72") L2184 (84")	L2172A (72") L2184 (84")	L2172A (72") L2184 (84")	L2172A (72") L2184 (84")	L2172A (72") L2184 (84")
FRONT ROTARY SWEEPER	L2162 (60")	L2164 (72")	L2164 (72")	L2164 (72")	L2164 (72")	L2164 (72")

Note:  
■ QUICK ATTACH TYPE  
\*L3560 ROPS models only

FIBER OPTIC  
ACCESS AND LICENSE AGREEMENT

THIS ACCESS AND LICENSE AGREEMENT (this "Agreement") is entered into this 28th day of October, 2020 (the "Effective Date"), between the City of Franklin, Franklin County, Nebraska, a municipal corporation of the State of Nebraska (the "Licensor") and Glenwood Telecommunications, Inc., a Nebraska corporation authorized to do business in the State of Nebraska (the "Licensee").

WHEREAS, the Licensor desires to find new and innovative ways to provide fiber optic access to its citizens, in both commercial and residential uses, which would attract new business and retain existing business, would attract and expand a highly skilled workforce and would promote general economic development through technology availability and upgrades; and

WHEREAS, the Licensor desires to protect and preserve its infrastructure and more efficiently use its monetary and personnel resources by finding and authorizing innovative methods of deploying fiber optic systems; and

WHEREAS, the Licensor has received a request from the Licensee that the Licensor grant the Licensee access to, and a license to use real and personal property, assets and other tangible items owned, leased, controlled or otherwise used by Licensor, including but not limited to; streets, alleys, avenues, parkways, lanes, bridges, land, towers, poles, conduits, and related or adjacent facilities and properties now or hereinafter owned or used and operated by the Licensor, or such portion(s) thereof chosen by the Licensee from time to time in conjunction with the approval of the Licensor (the "System"), for the purpose of installing, maintaining, operating and licensing to third parties for a fee the use of a fiber optic network and related facilities and equipment, or such portion(s) thereof chosen by the Licensee from time to time in its sole discretion (the "Network"), in the System; and

WHEREAS, the Licensor agrees to grant the Licensee such non-exclusive access and license at an annual rate of four dollars (\$4.00) per pole used, if such pole is owned and controlled by the Licensor; and

WHEREAS, Licensee is a Competitive Local Exchange Carrier, having been granted authority by the Nebraska Public Service Commission ("NPSC") by Order entered pursuant to Application No. C-3853 on October 2, 2007; and

WHEREAS, the Licensor has authority to grant to Licensee such non-exclusive access and license; and

WHEREAS, the Licensor deems such grant and license pursuant to this Agreement to be an exercise of a proprietary, rather than a governmental, function.

NOW, THEREFORE, for good and valuable consideration, the parties agree as follows:

1. Grant of Access and License. Subject to the terms and conditions of this Agreement, the Licensor hereby grants to the Licensee non-exclusive access to, and a non-exclusive license/permit to use, the System for the purposes of installing, maintaining, operating and licensing to third parties for a fee the use of the Network in the System (the "Access and License"). The Licensor further grants to the Licensee, at all times during the term of this Agreement, a non-exclusive easement for ingress and egress to and from the System for the installation, maintenance and operation of the Network in the System.

2. Term. The term of this Agreement shall be twenty-five (25) consecutive years, commencing on the Effective Date and expiring at 11:59 p.m. on the day before the twenty-fifth anniversary of the Effective Date. Licensee shall annually pay Licensor four dollars (\$4.00) per pole used for poles owned and controlled by the Licensor.

3. Licensee's Use. The Licensee shall use the Access and License for the purpose of installing, maintaining, operating and licensing to third parties for a fee the use of the Network in the System and any uses incidental thereto. The Licensee may, with the Licensor's consent, but the Licensor shall not unreasonably withhold, delay or condition its consent, modify, alter or upgrade the Network during the Initial term and any and all Renewal Terms, subject, however, to the Licensee's duties of noninterference in this Agreement. Licensee further agrees to obtain such permits as required by law. The Licensor reserves the right to make additions or modifications to their property, subject to the Licensor's duties of noninterference set forth in Section 14 hereof and the Licensee's rights of access and use of the System hereunder.

#### 4. Installation/Construction and Maintenance Standards.

- (a) The Licensee shall have the right, at its sole cost and expense, to install, maintain and operate the Network in the System. The Licensee's installation of the Network shall be made according to plans decided by the Licensee. The Licensee shall, at its sole expense, put, keep and maintain the Network throughout the entire period of this Agreement; install and maintain the Network in accordance with standard good engineering practices; and conform, when applicable, with the National Electrical Safety Code and all other applicable federal, state and local laws or regulations. At all reasonable times and following reasonable advance notice to the Licensee, the Licensee shall permit examination of the Network by any duly authorized representative of the Licensor. Such advance notice shall be suspended at the time of emergencies when Licensor has the need to immediately inspect the Network and the System.
- (b) During the period of installation/construction of the Network, the Licensee shall have, and the Licensor hereby grants to the Licensee, a temporary construction easement to use portions of the System reasonably necessary for the storage of materials and staging of construction, provided, however, that Licensee shall not interfere with the Licensor's customary operations on the System during the Licensee's utilization of such temporary easement. Licensee shall be responsible

for obtaining permits from the Licensor regarding traffic and right-of-way use during such time.

- (c) All work by the Licensee shall be performed in compliance with the applicable laws and ordinances as required by Licensor, including any and all permits required to permit work. The Licensee is not authorized to contract for or on behalf of the Licensor for work on, or the furnishing of materials to the System or any part thereof, and the Licensee shall pay any and all subcontractors, materialmen, mechanics and laborers promptly for any work performed or materials furnished at the instance of the Licensee on the System.
- (d) The Network shall remain the exclusive property of the Licensee and the Licensee shall have the right to remove all or any portion of the Network at any time during the term of this Agreement, provided that the same does not otherwise interfere with the Licensor's normal operations of the System. The Network shall be deemed personal property for the purposes of this Agreement, regardless of whether any portion thereof is deemed real or personal property under applicable law.

5. Damage to the System by the Network. If the System is damaged during the term of this Agreement directly as a result of the installation, maintenance or operation of the Network, the Licensee has the right to repair or rebuild the System or such portion thereof.

6. Maintenance of the System. Prior to installation of the Network, the Licensee will coordinate with Licensor to accomplish installation and maintenance of the System. However, if after investigation of the condition of that portion of the System in which Licensee is considering installing its Network, Licensee determines, in its discretion, that the condition of that portion of the system is unsatisfactory to Licensee, Licensee may elect not to install its Network in that portion of the system. If any part of the System must be relocated, rebuilt, abandoned, or modified in any way, the Licensee shall be responsible for any and all costs associated with changes to the Network. This includes the engineering, design, construction, and relocation of the Network. The work must be done in a timely manner. The scheduling of the System design and construction shall not be adversely impacted by the design and construction of the Network modifications.

7. Access to the System. The Licensor hereby grants to the Licensee, at all times during the term of this Agreement, a nonexclusive easement for ingress and egress to and from the System for the purpose of accessing the Network. The Licensee, at all times during the term of this Agreement, shall have access to the System and the Network, on a 24-hour, 7-day per week basis, in order to field test, install, maintain and operate the Network. Licensee will make judicious use of such access easement to minimize a disruption of traffic pursuant to applicable permits issued by Licensor.

8. Costs Associated with the Licensee's Use of the System. The Licensee shall be solely responsible for any costs incurred in securing the Network from theft, vandalism or any other damage, and the Licensor shall have no responsibility for any such losses.

9. Governmental Approval Contingency.

- (a) It is understood and agreed that the Licensee's ability to use the System for the purposes provided in this Agreement is contingent upon its obtaining, before or after the execution date of this Agreement, all the certificates, permits, zoning, and other approvals that may be required by any federal or state authorities and the failure of which to obtain would have a material adverse effect on the Licensee's ability to operate the Network in the System. Licensor will cooperate with Licensee, at no expense to Licensor, in any and all such approval or exemption applications and related proceedings. Any structural analysis, radio frequency studies, surveys or engineering studies conducted by the Licensee with respect to its intended use of the System shall be solely at the Licensee's expense. Licensee agrees to furnish such information to Licensor upon Licensor's request.
- (b) The Licensee shall be and hereby is authorized to seek, apply for or otherwise request whatever zoning, land use, permitting or regulatory exemptions that may now or hereafter be available to the Licensee on account of the system being owned by the Licensor, which is a political subdivision of the State of Nebraska. Licensor will cooperate with Licensee, at no expense to Licensor, in any and all such approval or exemption applications and related proceedings. Licensee is solely responsible for the cost of obtaining any zoning, land use, permitting or regulatory exemptions.

10. Damages and Indemnity. The Licensee shall repair or pay for all actual damages done to Licensor's property and improvements, or to the improvements of the Licensor's tenants, caused by Licensee's negligent acts.

The Licensee shall defend, indemnify and hold harmless the Licensor, its officials, agents and employees from and against any and all claims, actions, suits or proceedings of any kind brought against said parties as a result of the Licensee's negligent use of the rights-of-way, the exercise by the Licensee of its rights under the License and Licensee's Operations; provided, however, this agreement to indemnify shall not extend to liability, claims, damages, losses or expenses including attorney fees, arising out of (i) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications by the Licensor, or the agents or employees of the Licensor, or (ii) the giving of or the failure to give direction or instructions by the Licensor or the agents or employees of the Licensor, where such giving or failure to give directions or instructions is the primary cause of bodily injury to persons or damage to property.

The Licensee shall defend, indemnify, and hold harmless the Licensor, its officials, agents and employees, from and against any and all claims, actions, suits or proceedings of any kind brought against said parties as a result of the Licensee's negligent use of the right-of-way and the exercise by the Licensee of its right under the License and Licensee's operations from any and all liability pertaining to any environmental activities that result in the Licensor's being in violation of any federal, state or local environmental rules and regulations that are caused by the negligent acts of the Licensee.

This indemnity shall not apply to any liability, claims, damages, losses or expenses, including attorney's fees, arising out of bodily injury to persons or damage to property caused by or resulting from, in whole or in part, the negligent act or omission of the Licensor, or the agents or employees of the Licensor. Licensee assumes all responsibility for damage to its Network due to the normal deterioration of any portion of the System in which it installs its facilities or equipment.

The obligations of this Section 10 shall survive the expiration or other termination of this Agreement.

11. Insurance. The Licensee shall, at its sole expense, take out and maintain during the term of this Agreement, a policy or policies of commercial general liability insurance issued by a company licensed to do business in the State of Nebraska, which insurance shall protect the Licensee and the Licensee's officials, officers, employees and agents from claims which may arise from operations under this Agreement. This liability insurance shall include, but shall not be limited to, protections against claims arising from bodily or personal injury and damage to property, resulting from the Licensee's use of the System and the Network. Insurance issued by a company described above shall protect the Licensor and the Licensee from and against any and all claims, injury or damage to persons or property, both real and personal, caused by the installation/construction, maintenance or operation of any aspect of the Network. Such insurance shall include coverage for bodily injury or property damage of not less than \$500,000 per occurrence and \$1,000,000 in the aggregate.

#### 12. Termination.

- (a) Except as otherwise provided in this Agreement, this Agreement may be terminated by the terminating party described below upon sixty (60) days prior to written notice to the other party as follows: (i) by either party upon a default of any material covenant or term hereof by the other party, which default is not cured within sixty (60) days after receipt of written notice of default to the other party (without, however, limiting any other rights of the parties pursuant to any other provision hereof); provided, however, that if such default is capable of being cured, but not within such sixty (60) day period, this Agreement may not be terminated so long as the defaulting party commences appropriate curative action within such period and thereafter diligently prosecutes such cure to completion as promptly as possible; (ii) by the Licensee if it is unable to obtain or maintain any license, permit or other governmental approval necessary for the installation/construction, maintenance or operation of the Network in the System; (iii) by Licensee if in its sole discretion it no longer desires to operate its Network within the System; (iv) by the Licensee if the System or the Network is or becomes unacceptable under the Licensee's system design, interference standards, engineering specifications or usage patterns applicable to the Network; (v) by the Licensor if, under relevant building, structural or engineering codes or standards applicable to the Network, the Network is structurally unsound (provided, however, that this Agreement shall not terminate if the Licensee repairs, refurbishes or otherwise remedies the Network within such

sixty (60) day notice period so that the structurally unsound condition no longer exists); and (vi) by the Licensor for a breach of a material term of this Agreement not cured within the time prescribed by the Agreement upon sixty (60) days' written notice by Licensor upon Licensee.

- (b) Unless the Licensor and the Licensee shall otherwise agree, upon termination of this Agreement, or expiration, or otherwise, the Licensee shall have the right to remove the Network from the System within one hundred twenty (120) days after the date of termination upon the written consent of Licensor. In removing the Network pursuant to this Section, the Licensee shall restore the System to substantially the same condition in which the System was prior to its use by the Licensee, normal wear and tear expected, all at the Licensee's sole cost and expense. Any parts of the Network which are not removed by the end of said one hundred twenty (120) day period shall, at the Licensee's option, become the property of the Licensor, and the Licensee shall have no further rights or obligations with respect thereto.
- (c) Notice of any party's exercise of its right to terminate under this Section 12 shall be given to the other party in writing in accordance with Section 20 hereof, and shall be effective upon the sixtieth (60<sup>th</sup>) day after receipt of such notice by such other party.

13. Temporary Interruptions of Service. If the Licensor reasonably and in good faith determines under applicable standards, specifications or other requirements relating to public health, welfare or safety that continued operation of the Network in the System would cause or contribute to an immediate threat to public health, welfare or safety, the Licensor may, without prior notice to the Licensee, if notice is impracticable, interrupt operation of the Network in the System or may order the Licensee to discontinue operation of the Network in the System. Service shall be discontinued only for the period that the immediate threat exists. If prior notice is not given to the Licensee, the Licensor shall notify the Licensee as soon as possible after the Licensor's action and give the Licensor's reason for taking the action. The Licensor shall not be liable to the Licensee or any other person or entity for any interruption in the Licensee's service or interference with the Licensee's operation of the Network in the System if the Licensor has acted in accordance with this Section 13. This paragraph shall also apply to any relocation of the System, with prior notice of at least sixty (60) days.

14. Interference with Communications. The Licensee shall not operate the Network in System in a manner that materially interferes with the operations of the System by the Licensor. If such interference occurs, the Licensee shall, following written notice thereof from the Licensor, take appropriate measures necessary to eliminate or correct such interference.

15. Interference – Licensor and Subsequent Occupants. The Licensor agrees that it shall not conduct its operations in the System so as to unreasonably interfere with the Licensee's installation, maintenance or operation of the Network. The Licensor further agrees that it will require any licensees or other persons or entities acquiring rights to use or occupy the System to

provide to the Licensor the same assurances against interference required of the Licensor pursuant to this Agreement. If such interference is not eliminated, the Licensee shall have the right to terminate this Agreement or seek injunctive relief enjoining such interfering use generated by any such licensee or other person or entity or seek other redress with respect thereto.

16. Network. With respect to the Network to be installed/constructed by the Licensee in the System, the parties hereby agree as follows:

- (a) The parties hereby acknowledge that the date for commencement of installation/construction of the Network, the design for installation/construction of the Network and the process and timing of installation/construction of the Network shall be determined and directed by the Licensee. The Licensee shall likewise be entitled to select any contractors or subcontractors to conduct the installation/construction of the Network.
- (b) The Licensee shall, during the term of this Agreement, be responsible for maintenance and repair of the Network. In connection therewith, the Licensee shall have the duty of maintaining the Network in compliance with any and all applicable lighting, painting, marking or other requirements pertaining to the Network or similar facilities promulgated by federal or state agencies or authorities having jurisdiction with respect thereto. In the case of casualty or condemnation affecting the Network as described in Section 18 hereof, the Licensee's rights with respect to this Agreement shall be as described in said Section 18 hereof.

17. Assignment. The Licensee may assign this Agreement and any rights hereunder or sublicense all or part of the Network, at any time to the Licensee's "Affiliates," without the approval of the Licensor. As used herein, "Affiliate" shall mean a parent or subsidiary of the Licensee, an entity that owns or controls, is owned or controlled by, or is under common ownership or control with the Licensee, or an entity which merges or is consolidated with the Licensee or which purchases a controlling interest in the ownership or assets of the Licensee. As to other parties, this Agreement may be sold, assigned, or transferred, or the Network sublicensed, without the written consent of the Licensor. Notwithstanding the foregoing, the Licensee shall have the right, in its sole discretion, to license the use of the Network to other telecommunications and similar entities which in turn will provide telecommunications and related services directly to commercial and residential end-user customers. This Agreement shall run with the System. This Agreement shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives and assigns.

18. Condemnation and Casualty.

- (a) In the event the whole of the System is taken by eminent domain, this Agreement shall terminate as of the date title to the System vests in the condemning authority. In the event a portion of the System is taken by eminent domain so as to prohibit the Licensee's installation, maintenance or operation of the Network in the System in a commercially reasonable manner, either party shall have the right to terminate this Agreement as of the date of title transfer, by giving thirty (30) days' written

notice to the other party. All damages awarded as compensation for diminution in value of the System shall belong to the Licensor. All damages awarded as compensation for diminution in value of the Network shall belong to the Licensee.

- (b) If at any time during the term of this Agreement all or substantially all of the Network shall be damaged and/or destroyed by fire or other casualty, then the Licensee may terminate this Agreement by providing written notice to the Licensor, which termination shall be effective as of the date of such notice, and whereupon the Licensee shall be entitled to collect all insurance proceeds payable on account thereof under policies of insurance maintained by the Licensee or Licensor insuring the Network components.

19. Taxes. The Licensee shall pay any personal property taxes assessed on, or any portion of such taxes attributable to, the Network located in the System.

20. Notices. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested, by personal delivery against receipt or by overnight delivery by a nationally recognized carrier, addressed as follows (or to any other address that the party to be notified may have designated to the sender by like notice):

If to Licensor, to:

Mayor  
City of Franklin  
619 15<sup>th</sup> Ave  
Franklin, NE 68939

If to Licensee, to:

Stanley Rouse, General Manager/CEO  
Glenwood Telecommunications, Inc.  
510 West Gage  
P.O. Box 357  
Blue Hill, NE 68930

21. Miscellaneous.

- (a) Each party agrees to cooperate with the other in executing any documents (including a short form or Memorandum of Access and License) requested by a party to protect or confirm its rights under this Agreement. Either party may record this Agreement in the records of the appropriate governmental office, or may record, in lieu thereof, the aforementioned short form or Memorandum of Access and License.
- (b) In addition to the obligations required to be performed hereunder by Licensor, Licensor agrees to perform such other acts, and to execute, acknowledge, and/or deliver subsequent to the entering into of this Agreement, such other instruments, documents, and rights-of-way as Licensee may reasonably require in order to fully

use and to perfect Licensor's grant of this access and license to use the System for use of the Network in cooperation between Licensee and Licensor. Licensee shall be responsible for the preparation of such other instruments, documents and rights-of-way to be reviewed and approved by Licensor.

22. Authority.

- (a) Each of the individuals executing this Agreement on behalf of the Licensee or the Licensor represents to the other party that such individual is authorized to do so by requisite action of the party to this Agreement.
- (b) The Licensor commits that (i) it has possession of the existing right-of-way to the System; and (ii) the Licensee shall have the quiet enjoyment of the System, and the Licensee shall not be disturbed as long as the Licensee is not in default beyond any applicable grace or cure period.
- (c) Following the expiration or termination of this Agreement, the Licensee agrees to execute and deliver to the Licensor, in recordable form, a cancellation, confirming that this Agreement has expired or terminated, as the case may be.

23. Computation of Time. In computing any period of time prescribed by this Agreement, the last day of any period of time prescribed in this Agreement shall be included unless it is a Saturday, Sunday, or a legal holiday as set by the Licensor. In such cases, the period of time shall run until the end of business hours of the Licensor on the next day that is not a Saturday, Sunday, or a legal holiday as set by the state of Nebraska.

24. Complete Agreement. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all offers, negotiations and other agreement(s) of any kind with respect hereto. There are no representations or understandings of any kind with respect to the subject matter hereof not set forth herein. Any modification of or amendment to this Agreement must be in writing and executed by both parties hereto.

25. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Nebraska.

26. Ambiguous Terms. It is agreed that both parties participated in negotiating the terms and drafting of this document. It is agreed that if any part of this Agreement is determined to be ambiguous, that no portion of this Agreement should be construed against the party that drafted the language of the Agreement.

27. Severability. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

28. Renewal of License. If both the Licensor and the Licensee wish to enter into a new License agreement, then, before the expiration of the final renewal period, the Licensor and the Licensee shall enter into good faith negotiations, the object of which will be to agree upon the

terms of a renewal of this License. The agreement of the Licensor shall not be withheld or delayed unreasonably. If an agreement is reached, all terms, including the agreed-upon consideration, shall be reduced to a writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

Licensor:

Licensee:

City of Franklin, Franklin County, Nebraska

Glenwood Telecommunications, Inc.


By Margaret M. Siel  
Margaret M. Siel, Mayor

By Stanley Rouse  
Stanley Rouse, General Manager/CEO



# How much paid leave can employees take?

In general, applies to you if you are an employee of either a private employer with fewer than 500 employees or a covered public sector employer





You are following a federal, state, or local quarantine or stay-at-home order or are quarantined by a health care provider

**OR**

You have COVID-19 symptoms and are seeking a diagnosis

**TIME OFF**  
Up to two weeks or 80 hours of paid sick leave at higher of regular rate or minimum wage\*

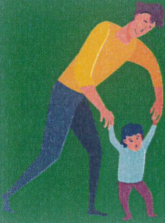


You must care for someone under a federal, state, or local quarantine or stay-at-home order or are quarantined by a health care provider

**OR**

You must care for your child whose school, child care provider, or place of care is unavailable due to COVID-19

**TIME OFF**  
Up to two weeks or 80 hours of paid sick leave at higher of 2/3 regular rate or minimum wage\*



You must care for your child whose school, child care provider, or place of care is unavailable due to COVID-19

**AND**

You've been employed at least 30 calendar days

**TIME OFF**  
Up to 10 additional weeks of family leave paid at 2/3 regular rate\*

\*Paid leave is capped at specific maximum amounts per worker

Learn more at [dol.gov/FFCRA](https://dol.gov/FFCRA)



**CITY OF FRANKLIN**

**Paid Sick Leave and Expanded Family First Medical Leave Under the FFCRA Families  
First Coronavirus Response Act**

Employee Name \_\_\_\_\_

Date \_\_\_\_\_

**QUALIFYING REASONS FOR LEAVE RELATED TO COVID-19  
(Effective 04/01/2020—12/31/2020)**

- 1) Is subject to a Federal, State, or Local quarantine or isolation order related to COVID-19 (100% pay);
- 2) Has been advised by a health care provider to self-quarantine related to COVID-19 (100% pay);
- 3) Is experiencing COVID-19 symptoms and are seeking a medical diagnosis (100% pay);
- 4) Is caring for an individual subject to an order, described in (1) or self-quarantine as described in (2) (2/3 pay);
- 5) Is caring for his or her child whose school or place of care is closed (or child care provider is unavailable) due to COVID-19 related reasons (2/3 pay); Or
- 6) Is experiencing any other substantially similar conditions specified by the U.S. Department of Health and Human Services (2/3 pay).

As an employee of the City of Franklin, you have a right to be absent for any of the above reasons, and you have the right to use your regularly banked sick, vacation, comp time, or your additional COVID-19 leave.

- If you qualify for items 1-3, you will receive your regular rate of pay.
- If you qualify for items 4 and 6, you will receive 2/3 of your regular rate of pay.
- If you qualify for items 1-4 and 6, you will only receive a total of 80 hours at the rate of pay specified above.
- If you qualify for item 5, you will receive 2/3 of your regular rate of pay for 12 weeks. (Extended FMLA)
- *Emergency responders may be exempt from this Act, unless approved by the City Administrator, with regards to minimum staffing levels.*

Please identify how you would like to be paid for the approved hours below.

Payroll Date: _____	COVID-19 REASON #	# OF HOURS ABSENT
Sick Leave	_____	_____
Vacation Leave	_____	_____
Comp Time	_____	_____
*COVID-19 Leave Items 1-4 & 6 (80 hours max)	_____	_____
**COVID-19 Leave Item 5 (480 max)	_____	_____
*Documentation from Lincoln/Lancaster Health Department or a medical provider is required		
**Documentation from your day care provider is required	CITY MAYOR	

### 1.03 RESIDENCY

Unless otherwise specified by job description, all essential non-probationary full-time and regular part-time employees except employees engaged in work at the swimming pool are required to reside within the City limits of Franklin (i.e. Chief of Police, Patrolmen, and any department head like, City Clerk, Electric, Electric Lineman, Water/Sewer, Sanitation/Recycling, Park/Cemetery). All other employees of the City of Franklin shall reside within Franklin County, Nebraska (i.e. Deputy Clerk, Head Librarian, Part time help at the Library and swimming pool employees). For purposes of this Manual, the term "reside" shall mean occupancy of a permanent dwelling, whether owned or rented, at which the employee regularly sleeps. **Sworn police officers, other than the Chief of Police, may live outside the city limits.**

### 1.06 OVERTIME/COMPENSATORY TIME (COMP TIME)

Because of emergency and other unusual circumstances, full-time employees may work more than forty (40) hours in one work week or more than eight (8) hours in one day. The terms "emergency" and "unusual circumstance" will be given their plain meaning definition and shall not include work that an employee could feasibly perform during the next working day without significant risk of injury or loss as a result of the work not being completed until that next working day. Employees shall not work over forty (40) hours in one work week, unless an Employee is called out to work after normal working hours, except in the case of an emergency or other unusual circumstance and with the prior approval of the employee's supervising Department Head and in the case of a Department Head, the Mayor, or in the case of scheduled overtime. Employees called out to work after normal working hours, with the exception of sworn police personnel, shall be paid a minimum of one (1) hour of pay for each call. As allowed by the Fair Labor Standards Act, with the exception of sworn police personnel, for every hour actually worked over forty (40) hours in one work week by a non-exempt employee, the employee will be compensated at 1.5 times their regular hourly rate in monetary compensation. Employees who work on a day which is observed as a paid holiday by the City will be compensated at 1.5 times their regular hourly rate in addition to the employee's compensation for the paid holiday. Employees who are on call in a week including a paid Holiday shall be allowed to use the eight (8) hours of Holiday pay in determining overtime. At their option, employees may choose to receive one hour and a half of compensatory time in lieu of each hour of overtime. In order to receive comp time and/or overtime during a pay period, an employee must work 40 regular hours per pay period (not counting vacation or sick leave or comp time) before comp time and/or overtime is earned. As of September 30, of each year, no more than 80 hours of earned comp time may be banked (or carried over) by any employee. The overtime, holiday pay, and option of comp time do not apply to sworn police. **Holiday pay for sworn police officers shall be determined by dividing the salary by a 48 hour work week to determine the hourly rate. Sworn Officer holiday pay will be 8 hours and 1.5 time the hourly rate.**

### 1.07 SWORN POLICE PERSONNEL COMPENSATION

Sworn Police Personnel are FLSA (Fair Labor Standards Act) exempt employees who shall be paid an hourly rate over a forty (40) hour work week. Hours worked over forty (40) hours in a single work week shall be compensated in the form of "straight time" at their regular hourly rate.

**It shall be the responsibility of sworn officers to obtain a "red light" permit at his or her expense and shall not be part of their compensation.**

# 2020 — 2021 MEMBERSHIP

# F.A.S.T

FRANKLIN ACTIVITY SUPPORT TEAM

## WHAT IS F.A.S.T.?

F.A.S.T IS AN ORGANIZATION THAT SUPPORTS K-12 FRANKLIN FLYERS. WE FUNDRAISE AND HOST EVENTS TO RALLY AROUND THE COSTS ASSOCIATED WITH THE AMAZING ACTIVITIES, CLUBS AND SPORTS FRANKLIN PUBLIC SCHOOLS HAS TO OFFER.

## FLYER ORGANIZATIONS WE HELP FUND:

- POST PROM
- VOCAL MUSIC
- CROSS COUNTRY
- GIFTED PROGRAMS
- ELEMENTARY PROJECTS
- CHEERLEADERS
- COLOR GUARD
- MIDDLE SCHOOL SPORTS
- DRAMA / SPEECH
- QUIZ BOWL
- GIRLS BASKETBALL
- BOYS BASKETBALL
- MIDDLE SCHOOL SPORTS
- TRACK
- GOLF
- FCCLA
- FOOTBALL
- SCHOLARSHIPS
- VOLLEYBALL
- BAND

## WHY DO I HAVE TO PAY TO A PART OF F.A.S.T.?

WE CHARGE A MEMBERSHIP FEE TO HELP OFF-SET THE COSTS ASSOCIATED WITH OUR MEETINGS AND SUPPLIES. IT IS A SMALL AMOUNT TO PAY COMPARED TO THE BENEFITS YOUR CHILD RECEIVES.

PEE WEE WRESTLING MEET

## HOMECOMING MEAL & CONCESSIONS



## F.A.S.T SPONSORED EVENTS



ELEMENTARY TRACK MEET

## HIGH SCHOOL WRESTLING CONCESSIONS

## SCHOLARSHIPS

F.A.S.T. AWARDS TWO \$500 SCHOLARSHIPS TO EACH FPS GRADUATING CLASS. IN ORDER TO QUALIFY FOR THIS SCHOLARSHIP ALL APPLICANTS STARTING IN THE YEAR 2022 MUST HAVE A PARENT OR FAMILY MEMBER THAT HAS BEEN A F.A.S.T. MEMBER THEIR JUNIOR AND SENIOR YEAR.

YOUR MEMBERSHIP WILL HELP PROVIDE LIVESTREAM FOR FLYER EVENTS INCLUDING CONCERTS, GRADUATION, BANQUETS AND ATHLETIC EVENTS THROUGH TEAM STREAM BEGINNING DECEMBER 1, 2020.

WE NEED YOU, YOU & YOU

FAMILY MEMBERSHIP \$15.00

BUSINESS MEMBERSHIP \$50.00



F.A.S.T Club

Join Today!

308-470-0764



# A.S.T.

FRANKLIN ACTIVITY SUPPORT TEAM



## 2020 – 2021 MEMBERSHIP

\$15.00 **FAMILY MEMBERSHIP**

INCLUDES ANNUAL MEMBERSHIP FOR ALL IMMEDIATE FAMILY MEMBERS.

\$50.00 **BUSINESS MEMBERSHIP**

INCLUDES ANNUAL MEMBERSHIP FOR YOUR BUSINESS. BUSINESS NAME LISTED ON TEAM POSTERS, PROGRAMS AND PUTS YOUR BUSINESS IN LIGHTS ON THE FLYER ELECTRONIC SCOREBOARD.

NAME \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE # \_\_\_\_\_

EMAIL \_\_\_\_\_

FAMILY MEMBERS: \_\_\_\_\_

\_\_\_\_\_

*Elementary* return to your teacher. *High School* return to the High School Office.

# CITY OF FRANKLIN

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

## APPLICATION FOR PERMIT (Mark all that apply)

Date of Application: Oct. 16, 2020 2020 Permit # 2020-316

Name of Homeowner: Marla Johnson Phone Number: 425-3351

Address of Project: 1102 Q St Email Address: \_\_\_\_\_

Legal Description: 00 20' W 169' Lot 6, BKL; Academy addition fr. BL.

Name of Contractor: Mid America Structures

• Type of Permit: \_\_\_\_\_ Fee: \$25.00

\*New Structure

\*Addition to Existing Structure \_\_\_\_\_

\*Remodeling of Existing Structure \_\_\_\_\_

\*Demolition of a Structure \_\_\_\_\_

\*Moving a Structure \_\_\_\_\_

This is a portable building, at this time building is sitting next to existing carport. Marla did not know the building has to away from carport when building was delivered. She is willing to move it when she can.

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:

Wood shed

• 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/DECLINE  
Date Approved: 11/10/2020

Date Expires: 11/10/2021

Marla Johnson  
Applicant Signature

\_\_\_\_\_  
Zoning Enforcement Officer

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

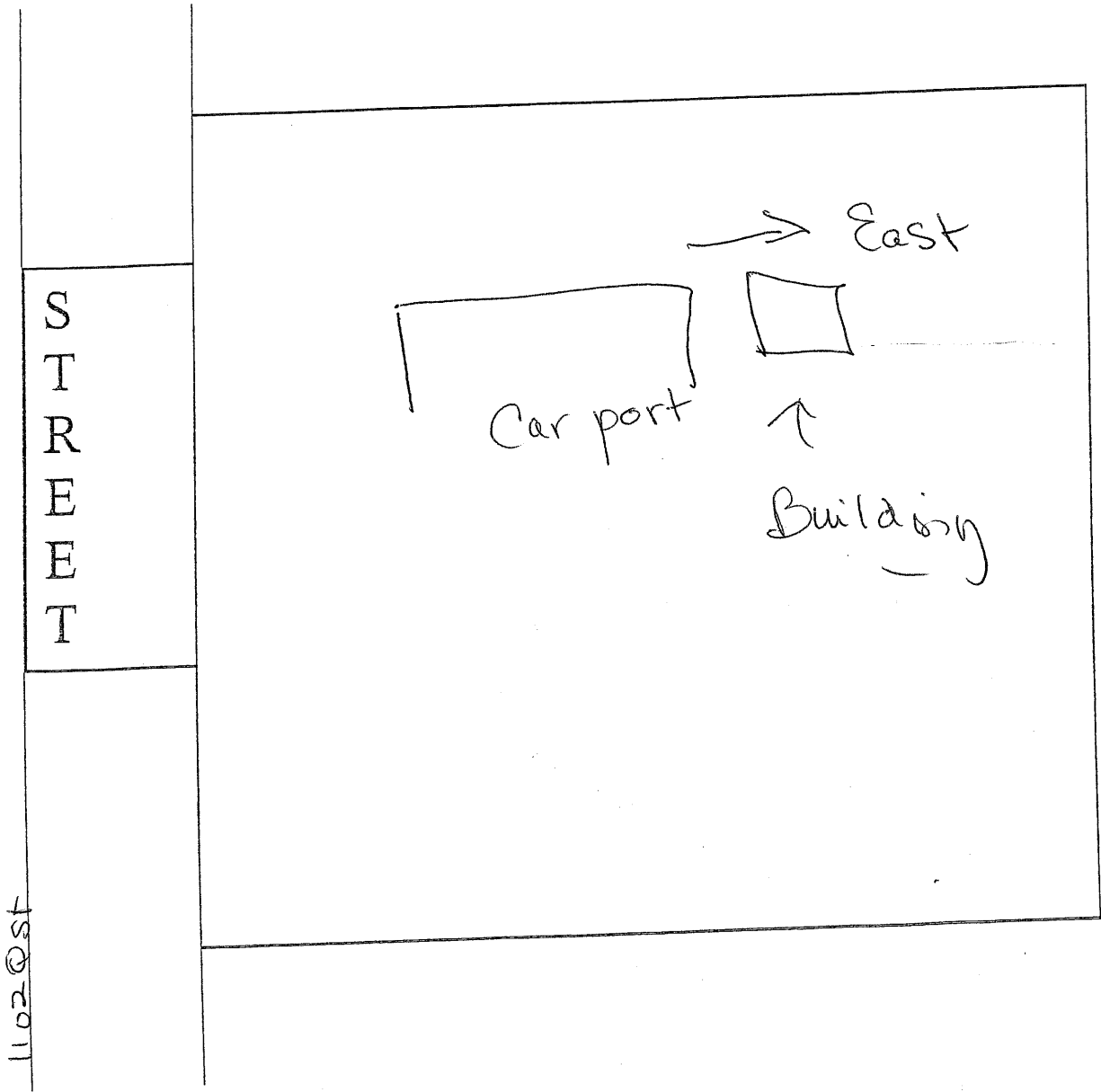
City Clerk \_\_\_\_\_

**PAI**  
CK NO 5025 10/16/20

# 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)





# CITY OF FRANKLIN

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

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: Oct 28th 2020 Permit # 2020-37

Name of Homeowner: Ryan Towne Phone Number: 308-995-7783

Address of Project: 401 13th Ave Email Address: Ryantowne84@gmail.com

Legal Description: 00 20 E 78' Lots 1-3; BIKS;  
Peoples addition; fr. Bloomington

Name of Contractor: REAL Edge

- 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:

Fence / Privacy around South & East side yard / wood post (Treated) panels Treated Cedar Panel Fence

- 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/DECLINE  
Date Approved: 11/10/2020  
Date Expires: 11/10/2021

Ryan Towne  
Applicant Signature  
  
\_\_\_\_\_  
Zoning Enforcement Officer

Reason for Disapproval

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

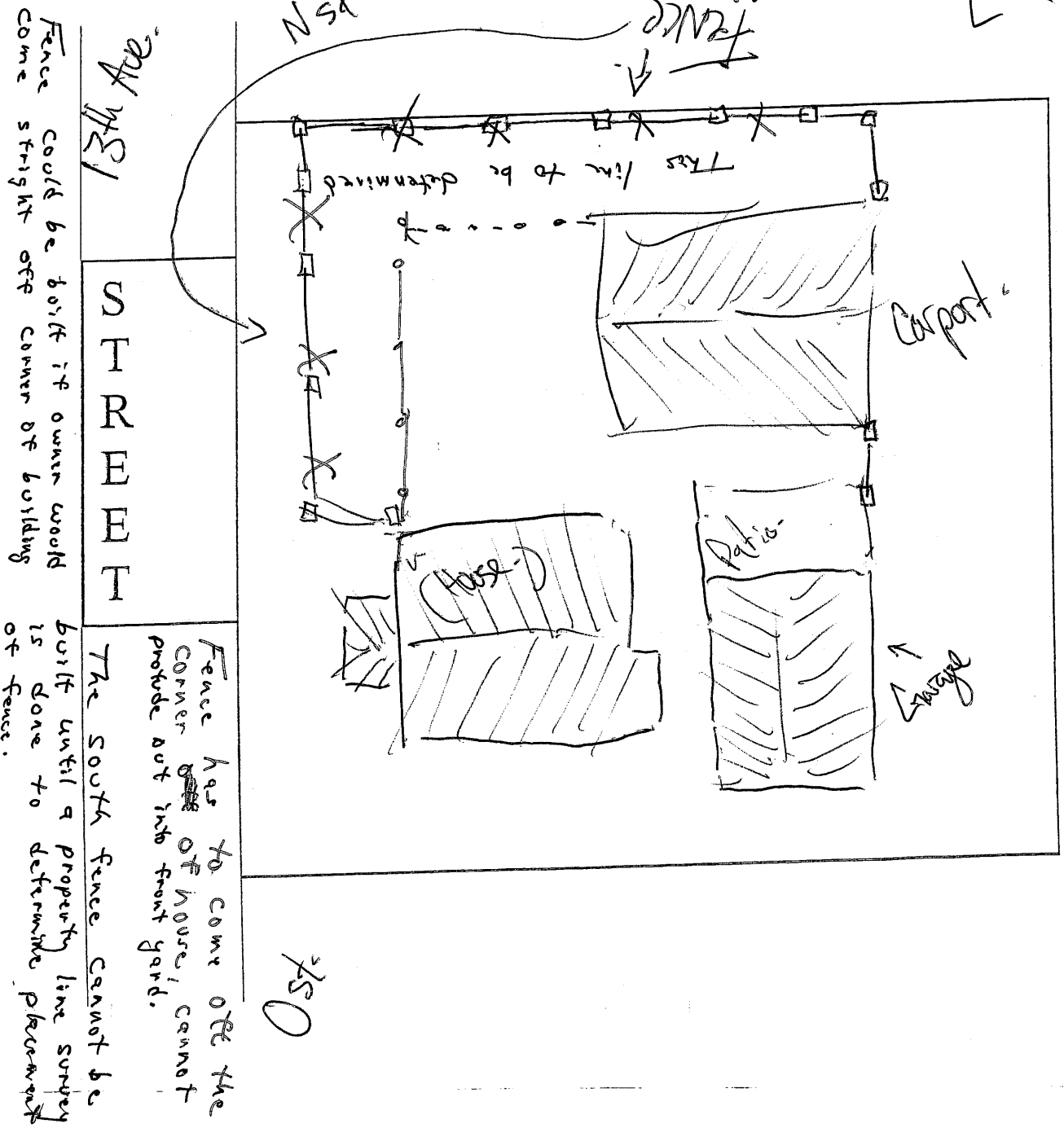
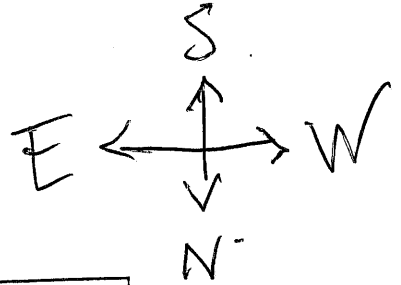
PAID  
CR. NO. 1047 DATE 10/29/2020

# 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)



Fence could be built if owner would come straight off corner of building

The south fence cannot be built until a property line survey is done to determine placement of fence.

Fence has to come off the corner of house, cannot protrude out into front yard.

# CITY OF FRANKLIN

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

## APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: 11/6 2020 Permit # 2020-38

Name of Homeowner: Rick & Cindy Dean Phone Number: 308-420-1193

Address of Project: 1202 P - Franklin Email Address: cindydean61@icloud.com

Legal Description: 0020 W 40' of W 135.5' Lots 8-10; BLK 3  
Bucks & Greenwood ADD'N FR. BL

Name of Contractor: self

- 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:

Enclosure on north side of house to move stairway to basement from outside to inside. Concrete & wood.

- 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/DECLINE

Date Approved: 11/10/2020

Date Expires: 11/10/2021

Cindy J. Dean  
Applicant Signature

[Signature]  
Zoning Enforcement Officer

Reason for Disapproval

City Clerk

RECEIVED  
DATE 11/10/2020  
344210



# 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)



Pst  
This addition is not going out any farther than the existing add-on that's there, so the 10' Regulation does not come into play.



# CITY OF FRANKLIN

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

## APPLICATION FOR PERMIT (Mark all that apply)

Date of Application: 11-9 2020 Permit # 2000-40

Name of Homeowner: Atina C Skrase Bow Casper Phone Number: 208-317-3104

Address of Project: Corner 9<sup>th</sup> & 136 Hwy Email Address: bowCasper@yahoo.com

Legal Description: PT. Lot 1; Lot 2; BLK. 2; Academy Add'n Franklin Bloomington

Name of Contractor: NCK Contractors

- 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:

Build 30'x 150' mini Storage North of Current Storage on Property  
See Attached

- 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/DECLINE

Date Approved: 11/10/2020

Date Expires: 11/10/2021

Applicant Signature

Zoning Enforcement Officer

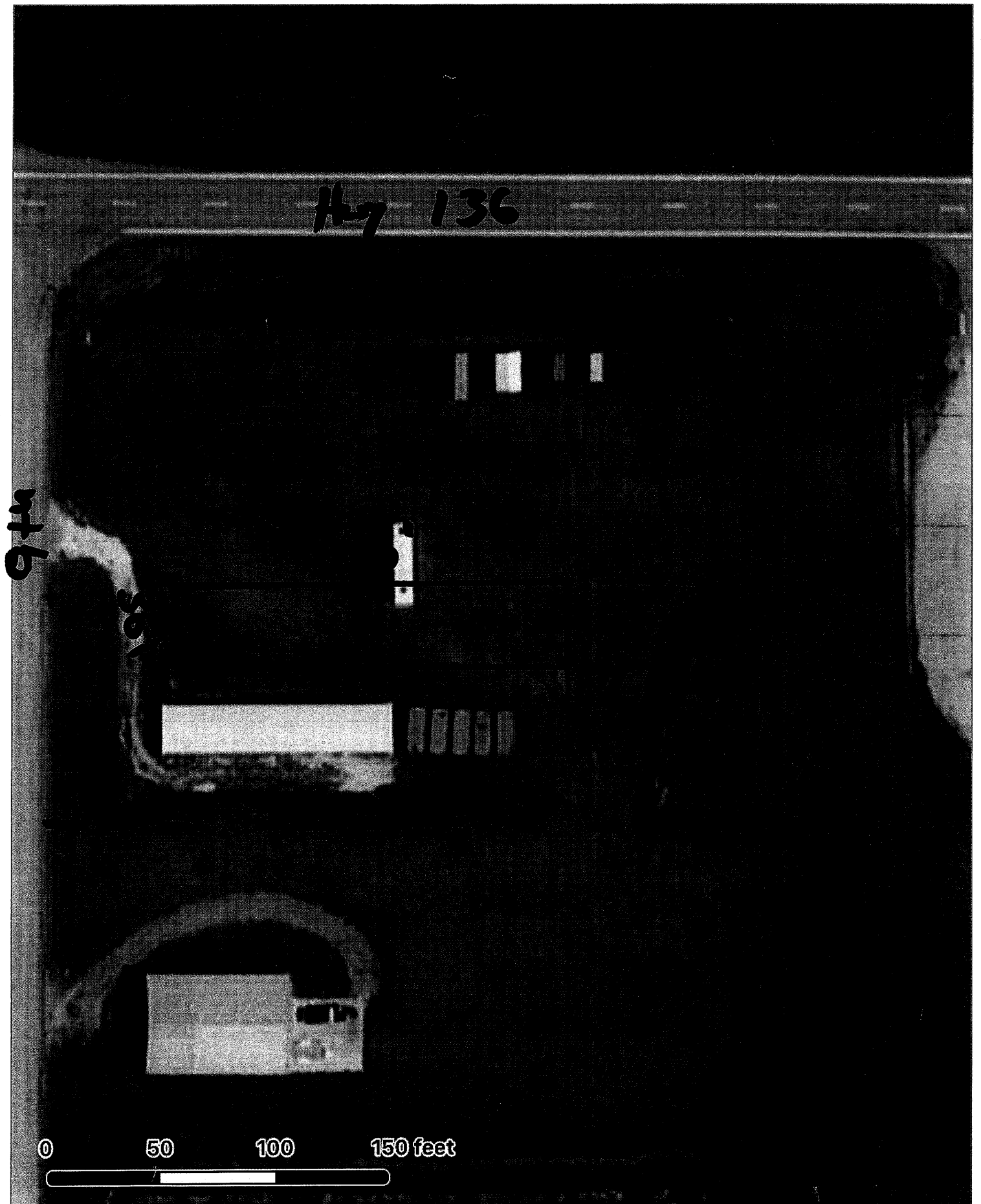
Reason for Disapproval

City Clerk

**PAID**

CK NO | DATE

#1003 11/9/20



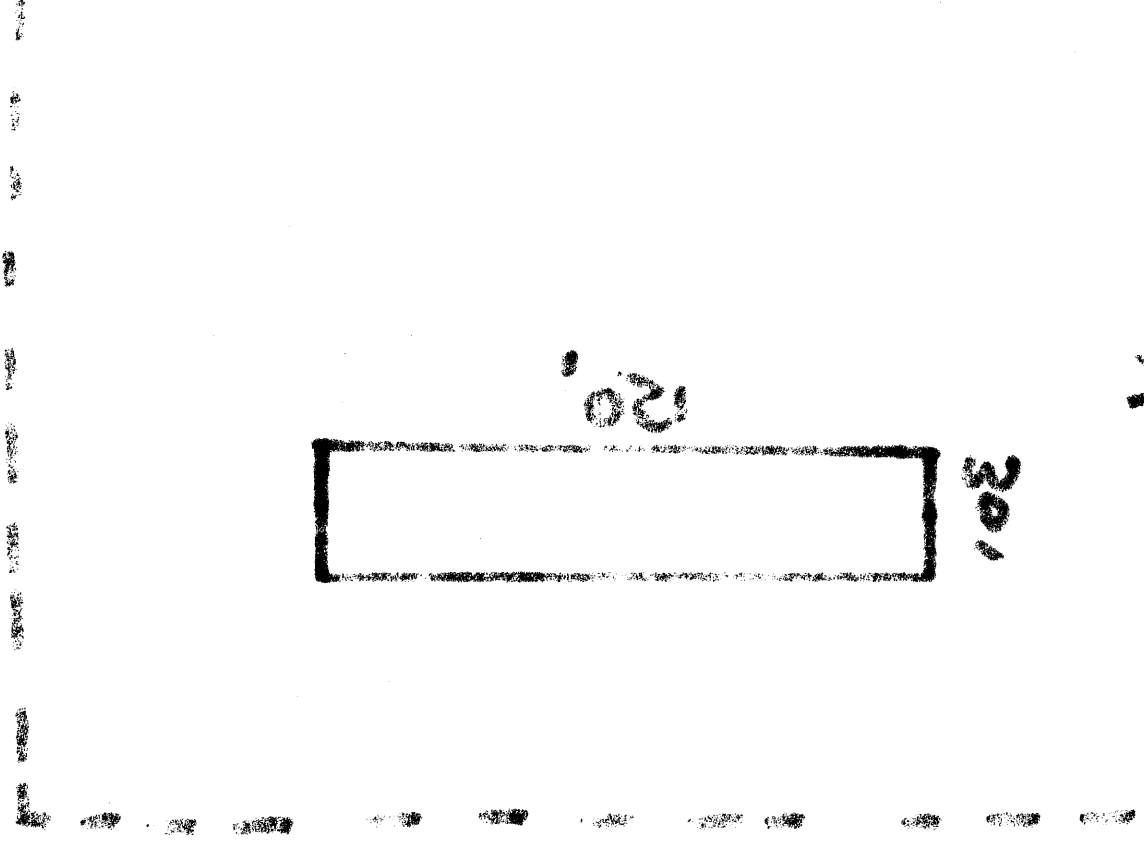
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130

120



120







A4

Sheet

JOB ID: 10810

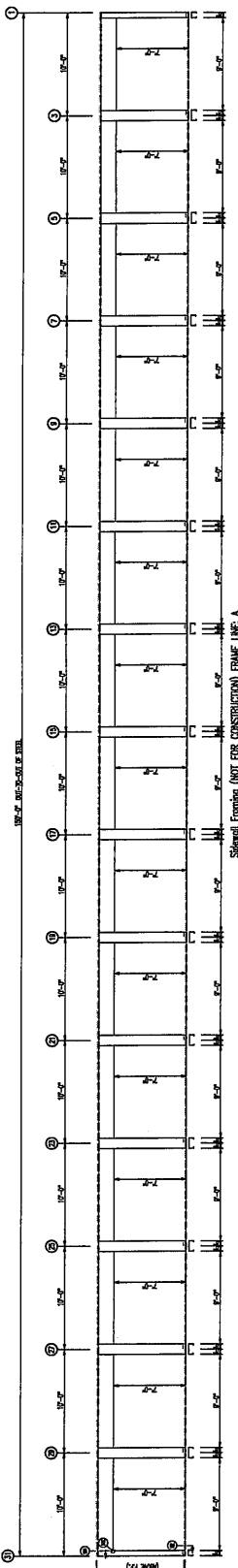
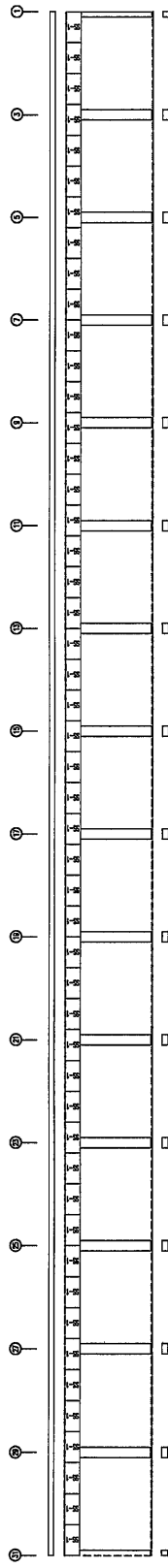
**Sunward Corporation**  
 8800 E. Hampden Ave.  
 Denver, CO 80224  
 Phone: 303-758-4141  
 Fax: 303-758-2735

PROJECT: Bow Casper  
 SIZE: 30.0 x 150.0 x 8.5  
 CITY: Franklin  
 STATE: NE

PRINTS ISSUED FOR	BY	DATE
A-PROVAL		10/13/20

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**Sunward Corporation**  
 8800 E. Hampden Ave.  
 Denver, CO 80224  
 Phone: 303-758-4141  
 Fax: 303-758-2735

JOB ID: 10510

Sheet

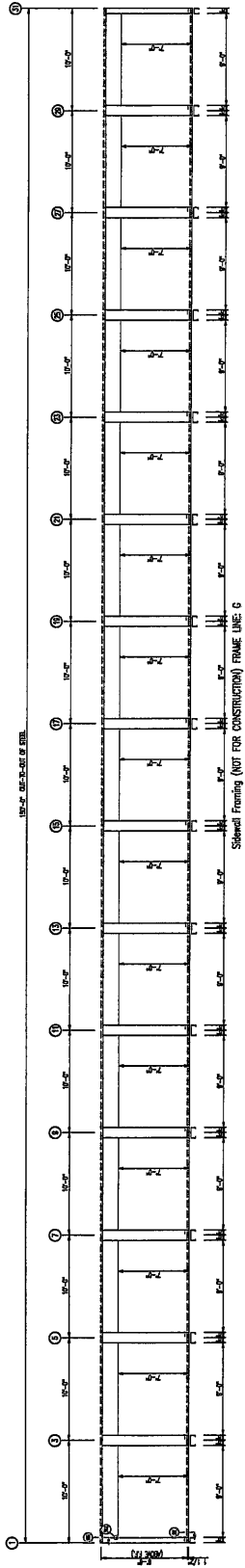
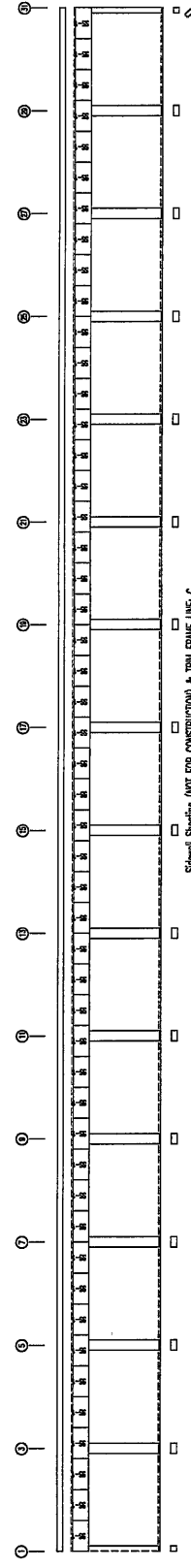
A3

PROJECT: Bow Casper  
 SIZE: 30.0 x 150.0 x 8.5  
 CITY: Franklin  
 STATE: NE

APPROVAL	BY	DATE
		10/13/26

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**Sunward Corporation**  
 6900 E. Hampden Ave.  
 Denver, CO 80224  
 Phone: 303-759-4141  
 Fax: 303-759-2735

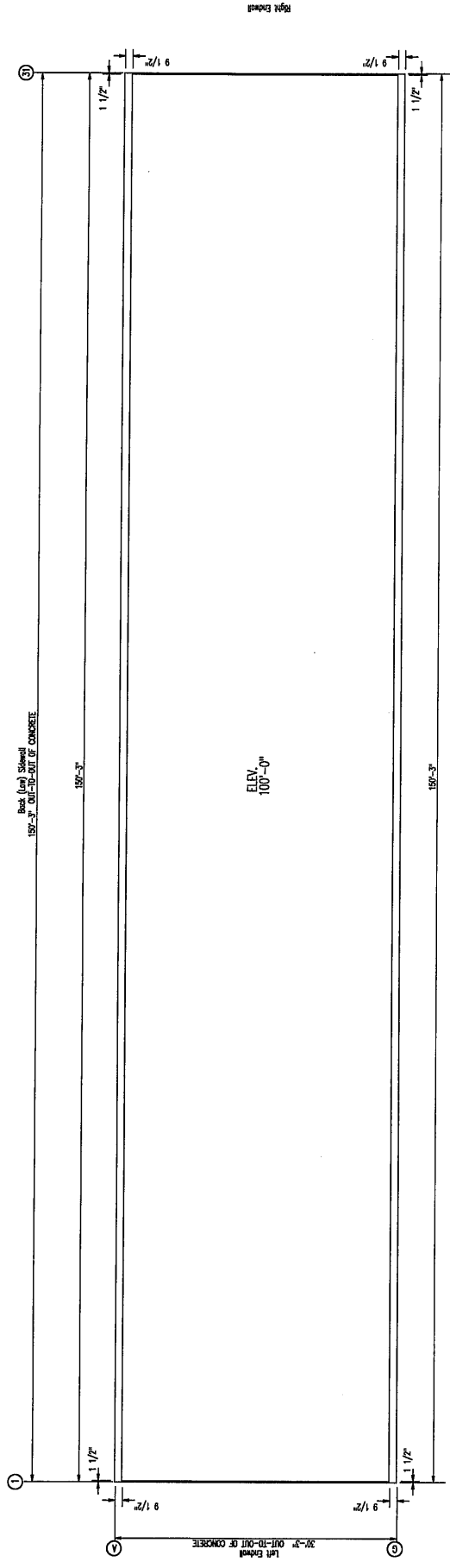
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PROJECT: Bow Casper  
 SIZE: 30.0 x 150.0 x 8.5  
 CITY: Franklin  
 STATE: NE

PRINTS ISSUED FOR	BY	DATE
APPROVAL		10/13/20

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ELEV  
 100'-0"

Back (Up) Slabwall  
 150'-3" OUT-TO-OUT OF CONCRETE

Front (Up) Slabwall  
 150'-3"

Left Endwall  
 30'-3" OUT-TO-OUT OF CONCRETE

Right Endwall

**Sunward Corporation**  
 8800 E Hampden Ave.  
 Denver, CO 80224  
 Phone: 303-758-4141  
 Fax: 303-758-2735

JOB ID: 10610

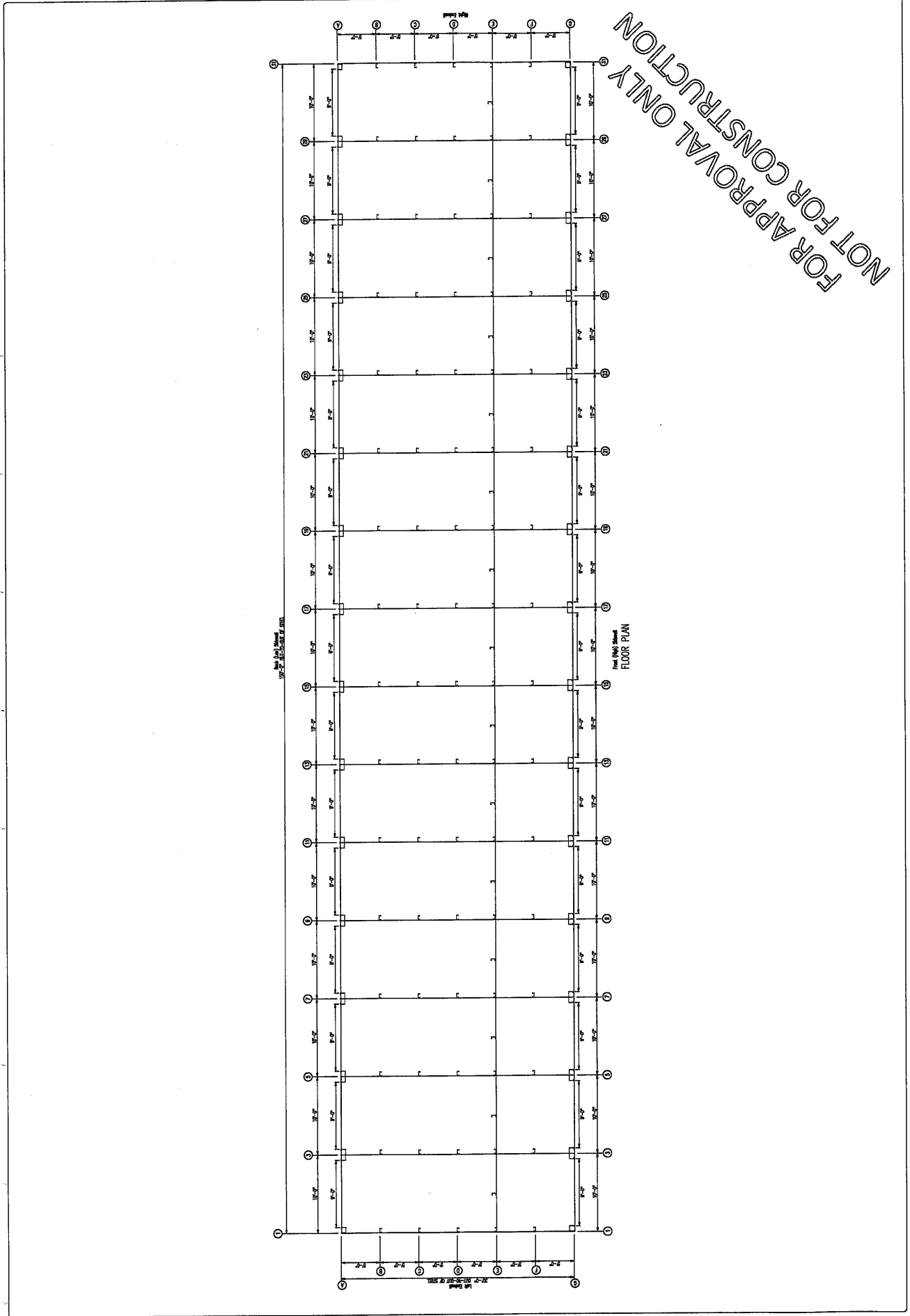
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A6

PROJECT: Bow Casper  
 SIZE: 30.0 x 150.0 x 8.5  
 CITY: Franklin  
 STATE: NE

PRINTS ISSUED FOR	BY	DATE
APPROVAL		10/13/20

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 6800 E. Hampden Ave.  
 Denver, CO 80224  
 Phone: 303-759-4141  
 Fax: 303-759-2795

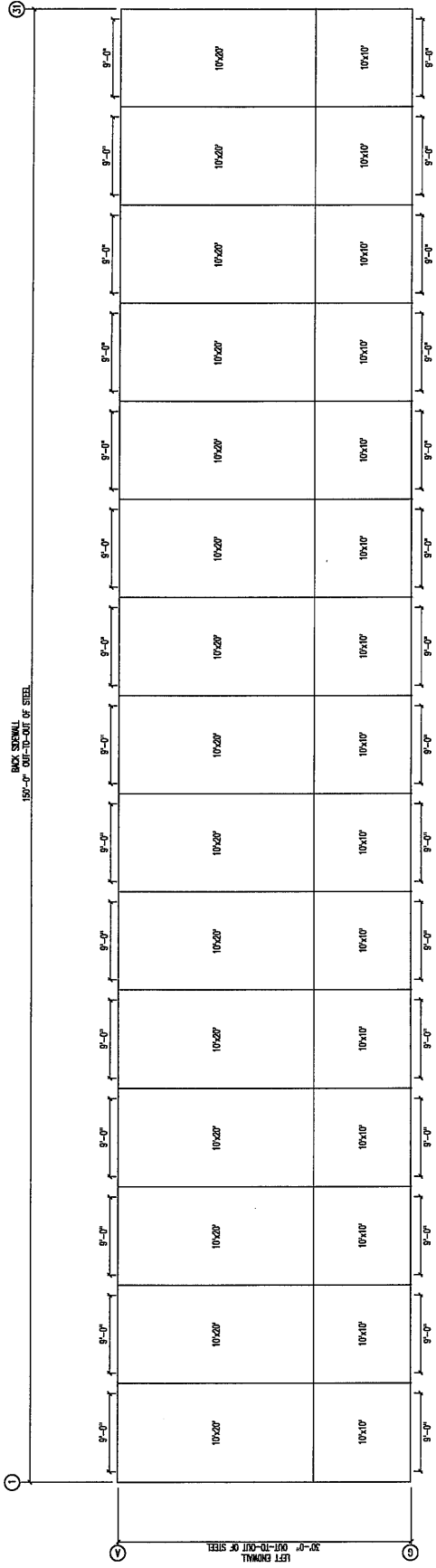
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PROJECT: Bow Casper  
 SIZE: 30.0 x 150.0 x 8.5  
 CITY: Franklin  
 STATE: NE

APPROVAL	BY	DATE
		10/13/20
PRINTS ISSUED FOR		

CONFECTIONAL AND PROPRIETARY INFORMATION  
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 BUILDING MANUFACTURING COMPANY. ALL  
 DIMENSIONS MUST BE RETAINED UPON DEMAND.

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FLOOR PLAN



Parcel Information	
<b>Parcel ID:</b>	5000555.02
<b>Map Number</b>	
<b>State Geo Code</b>	4363-00-0-20003-002-0040
<b>Cadastral #</b>	1-29
<b>Images</b>	Photo #1 Photo #2 Sketch #1
<b>Current Owner:</b>	RAYBURN, JAMES B <i>Sold to Flying C Storage</i> PO BOX 1090 <i>Almo, NE</i> GIBBON, NE 68840
<b>Situs Address:</b>	
<b>Tax District:</b>	617
<b>School District:</b>	FRANKLIN SCHOOL, 31-0506
<b>Account Type:</b>	Commercial
<b>Legal Description:</b>	PT. LOT 1; LOT 2; BLK. 2; ACADEMY ADD'N;FRANKLIN BLOOMINGTON
<b>Lot Width:</b>	290.00
<b>Lot Depth:</b>	210.00
<b>Lot Size:</b>	60900.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2020	\$42,190	\$16,980	\$25,210	\$0
2019	\$42,190	\$16,980	\$25,210	\$0

Yearly Tax Information		
Year	Amount	Levy
2019	\$770.14	1.929557
2018		1.937103

2019 Tax Levy	
Description	Rate
COUNTY LEVY	0.27030900
CCC	0.09304200
ESU #11	0.01500000
FRANKLIN SCHOOL	0.98009700
FRANKLIN FIRE	0.05670400
FRANKLIN VILL	0.45000000
BLOOMINGTON TWP	0.02275600
AG SOCIETY	0.00771300
NRD	0.03393600

5 Year Sales History
No previous sales information is available (for the past 5 years).


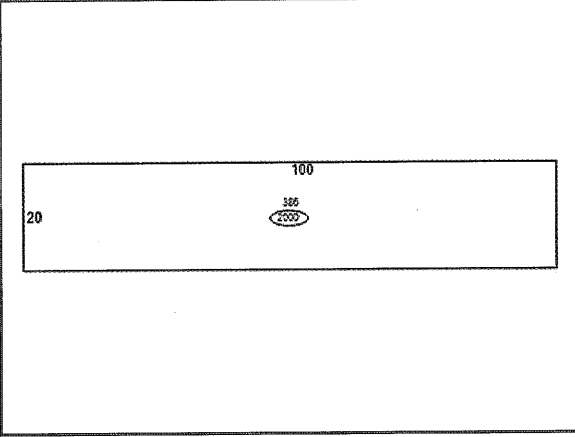
11/9/2020

Franklin County Assessor



Property Classification			
<b>Status:</b>	Improved	<b>Location:</b>	Urban
<b>Property Class:</b>	Commercial	<b>City Size:</b>	800-2,500
<b>Zoning:</b>	Commerical	<b>Lot Size:</b>	1.00-1.99 ac.

Commerical Datasheet - Building			
<u>Occupancy</u>	<u>Size</u>	<u>Year Built</u>	<u>Perimeter</u>
100% Mini-Warehouse	2,000	1997	240

Photo/Sketch	
	



# Invoice

Date	Invoice #
11.10.2020	Franklin OOR - A07

**Bill To:**

City of Franklin  
 C/O Raquel Felzien  
 619 15th Avenue  
 Franklin, NE 68939

**Randy and Leigh Alexander**

53506 - 862 Rd  
 Plainview, NE 68769-2118  
 Phone / Fax: (402) 582-3580  
 E-mail: info@cdsne.com

Description	Amount
Franklin 2018 OOR CDBG Funds Grant (#18-HO-34055) Project-Related Costs* 10.13.2020 through 11.10.2020  *Services Include: <ul style="list-style-type: none"> <li>• Processing Applications</li> <li>• Income Determinations</li> <li>• Property Eligibility Determinations</li> <li>• Fielding Homeowner &amp; Contractor Calls</li> <li>• Review / Approval of Bids &amp; Receipts</li> <li>• Verification of Contractor Registrations</li> <li>• Issuing &amp; Monitoring Contracts</li> <li>• Processing Claims</li> <li>• Interim Inspections</li> <li>• Preparing Monthly Reports</li> <li>• Travel &amp; Supplies</li> </ul> Distributed as follows: FR-HR-01—\$776.15 (Housing Admin) FR-HR-02—\$75.80 (Housing Admin) FR-HR-08—\$175 (Income Determination) FR-HR-10—\$175 (Income Determination) FR-HR-11—\$175 (Income Determination) FR-HR-12—\$175 (Income Determination)	\$1,551.95

Submitted by Leigh Alexander

**TOTAL \$1,551.95**

*Leigh Alexander*

## Claim Approval Form - 2018 CDBG OOR Program

File Record  
 City of Franklin CDBG OOR Program  
 Date: November 10, 2020

RA/②

\_\_\_\_\_  
 (Initials) Randy Alexander, Housing Rehabilitation Specialist  
 (Verification all work has been done, inspected and approved)

**Comments:**

Homeowner(s): App # FR-HR-02

Address:

The contractors who provided labor and / or materials are listed below. The last two columns reflect the amount due and to whom check(s) is to be made payable.

Contractor / Supplier	Amount Due Payees Contractor / Homeowner(s)	Amount Due Payee Homeowner(s) Only
Window World of Grand Island	\$500.00	
Budget Heating & Air Conditioning, Inc.		\$258.00
<b>Sub-Totals</b>	\$500.00	\$258.00
<b>Grand Total</b>	\$758.00	

Total Amount Approved for Homeowner(s)	Balance Remaining After These Payments
\$25,000.00	\$15,307.00

Vote to approve work and payment by Franklin City Council

Yeas \_\_\_\_\_ Nays \_\_\_\_\_

Council Final Approval: \_\_\_\_\_

**Signature (Mayor or Clerk)**

Date:

## Claim Approval Form - 2018 CDBG OOR Program

File Record

City of Franklin CDBG OOR Program

Date: November 10, 2020

RA/②

Randy Alexander, Housing Rehabilitation Specialist

(Initials)

(Verification all work has been done, inspected and approved)

**Comments:**

Homeowner(s): App # FR-HR-01

The contractors who provided labor and / or materials are listed below. The last two columns reflect the amount due and to whom check(s) is to be made payable.

Contractor / Supplier	Amount Due Payees Contractor / Homeowner(s)	Amount Due Payee Homeowner(s) Only
Bates Construction	\$12,761.50	
<b>Sub-Totals</b>	\$12,761.50	\$0.00
<b>Grand Total</b>	\$12,761.50	

Total Amount Approved for Homeowner(s)	Balance Remaining After These Payments
\$25,000.00	\$12,238.50

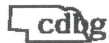
Vote to approve work and payment by Franklin City Council

Yeas \_\_\_\_\_ Nays \_\_\_\_\_

Council Final Approval: \_\_\_\_\_

**Signature (Mayor or Clerk)**

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



**REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities**  
**(Excludes activity 0181 general administration)**  
**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**  
**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT**  
 See Reverse Side for Instructions / Revised January 2017

<input type="checkbox"/> <b>&gt;= \$100,000</b>	<b>CDBG REQUEST form Project Acty</b>	<b>DED Date Stamp</b>
<input type="checkbox"/> <b>&gt;= 25% Project</b>		
<input type="checkbox"/> <b>Final Draw DED USE ONLY</b>		
DED Reviewed By _____	Date _____	

Name of Local Government Grantee <b>City of Franklin</b>		Mailing Address <b>619 15<sup>th</sup> Avenue</b>		City <b>Franklin</b>	State <b>NE</b>	ZIP <b>68939</b>
CDBG Grant Number <b>18-HO-34055</b>	Federal Identification Number <b>47-6006191</b>	DUNS Number <b>782088405</b>	SAM Expiration Date <b>05/11/2021</b>	Number sequence order includes Both general admin 0181 requests And project activity requests <b>10</b>	DED Program Representative <b>Laura Hart</b>	

**Part I – STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)**

1. Project Grant Funds Received to Date	<b>\$17,857.56</b>	<b>IMPORTANT</b> Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	<b>\$290,000.00</b>
2. Add: Program Income Received to Date (exclude RLF)	<b>\$0.00</b>		7. Current Draw	<b>\$15,071.45</b>
3. Subtotal	<b>\$17,857.56</b>		8. 25% of Project *CDBG funds ONLY Exclude General Admin (0181)	<b>\$72,500.00</b>
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	<b>\$17,857.56</b>			
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)				

**Part II – CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)**

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	0580	0580a	0530	TOTAL
	Housing Mgmt	LBP Services	Housing Rehab	
1. Total Cash Requirements To Date for Project	<b>\$4,945.45</b>	<b>\$5,400.00</b>	<b>\$22,583.56</b>	<b>\$32,929.01</b>
2. Less: Local Funds Disbursed (Includes RLF) (exclude Program Income)	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
3. Less: Federal Funds Disbursed (Include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	<b>\$3,393.50</b>	<b>\$5,400.00</b>	<b>\$9,064.06</b>	<b>\$17,857.56</b>
4. Total Current Cash Requirements	<b>\$1,551.95</b>		<b>\$13,519.50</b>	<b>\$15,071.45</b>
5. Less: Unpaid Previous Request.				
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested** ..... \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED				<b>\$15,071.45</b>

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official <b>Margaret Siel, Mayor</b>	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official <b>Raquel Felzien, City Clerk</b>	Date
Person Preparing Request for CDBG Funds Form Name: <b>Lori Ferguson</b>	Organization: <b>SCEDD, Inc.</b>	Telephone Number: <b>308.455.4770</b>
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		Email: <b>lorif@scedd.us</b>
AMOUNT APPROVED: \$ _____		TITLE: _____ INITIALS: _____ DATE: _____

\*\* If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

\*\*\*To update calculations, either tab two(2) fields or click on a different field with your mouse.