

City of Franklin
City of Franklin Regular Meeting
May 11, 2021 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. **Public Comments on agenda items only**
4. **CDA (Community Development Agency) public hearing for General Redevelopment Plan**
 - 4.a. Discussion and action on CDA Resolution 2021-02 - General Redevelopment Plan
5. **City Council General Redevelopment Plan Public Hearing**
 - 5.a. Discussion and action on City Council's Resolution 2021-02 General Redevelopment Plan
6. **Consent Agenda**
 - 6.a. Minutes of the previous meetings
 - 6.b. Treasurer's Report
 - 6.c. Budget Report
 - 6.d. **Bank Balances:**
 - Cornerstone Bank
 - South Central State Bank
 - Farmers State Bank
 - 6.e. Freedom Claims Monthly Claims Analysis Report
 - 6.f. Payroll
 - 6.g. Claims
7. **Discussion and Action Items**
 - 7.a. Discussion and action Employee Benefit Renewal
 - Health, Dental, Life Insurance
 - 7.b. Discussion and action Nuisance Abatement - Rescind Declared Nuisances
 - 7.c. Discussion and action on Parcels Postponement request

- 7.d. Discussion and action Nuisance Property Review
 - 7.e. Discussion and action on an Abatement Contractor for the Nuisance program
 - 7.f. Discussion on current sewer project south of Franklin to the lagoons
 - 7.g. Discussion on water and sewer rate study by Nebraska Rural Water Association
 - 7.h. Discussion and action on a Donation for Nebraska Rural Water Association for water and sewer rate study
 - 7.i. Discussion and action recommendation from Planning Board to vacate the street P Street from 18th Ave to 19th Ave. Resolution 2021-03
 - 7.j. Discussion and action on A Plus Contracting LLC Estimate for ADA ramps along highway 10
 - 7.k. Discussion and action on A Plus Contracting LLC estimate on concrete paving Q Street by Casey's General Store.
 - 7.l. Discussion and action on Agenda Request for closing of Street for June Jamboree celebrations June 12, 2021; Power for the Band; borrow Picnic tables from the City Park
 - 7.m. Discussion and action of the Interlocal agreement with Franklin County
 - 7.n. Discussion and action Swimming Pool Admission Rates and Hours for 2021 Season
 - 7.o. Discussion and action on the City 1% sales tax money and how to use the funds
 - 7.p. Discussion and action on permits: Grady Splattstosser, fence; Travis Jackson, fence; Weston Brinda, demo; Stove's Storage, new structure.
 - 7.q. Approve SCEDD invoice #1157 for general administrative services as part of the Owner Occupied Rehab. Project \$3,175.00
 - 7.r. Approval of Request for CDBG funds drawdown #17 \$3,175.00
 - 7.s. Review and approve claim from CDS Inspections & Beyond for housing administrative services #Franklin OOR-A13 for \$720.00
 - 7.t. Review and approve claims for Applicant #hr-09 for Bates Construction \$12,200.00
 - 7.u. Approval of Request for CDBG Funds Drawdown #18 for \$12,920.00
8. Adjourn

**COMMUNITY DEVELOPMENT AUTHORITY OF THE
CITY OF FRANKLIN, NEBRASKA**

RESOLUTION NO. 2021-02
(General Redevelopment Plan)

**A RESOLUTION OF THE COMMUNITY DEVELOPMENT AUTHORITY OF
THE CITY OF FRANKLIN, NEBRASKA, APPROVING AND ADOPTING A GENERAL
REDEVELOPMENT PLAN FOR THE CITY OF FRANKLIN, NEBRASKA.**

RECITALS

A. The Community Development Authority of the City of Franklin, Nebraska (the “CDA”) undertakes redevelopment activities and administers the programs and benefits available under the Community Development Law of the State of Nebraska, codified at Neb. Rev. Stat. § 18-2101, et seq., as amended (the “Act”).

B. Marvin Planning Consultants has prepared a General Redevelopment Plan for the City of Franklin, Nebraska (the “City”) for a certain Redevelopment Area of the City (the “Redevelopment Area”), a copy of which is on file with the City Clerk (the “Redevelopment Plan”).

C. On May 10, 2021, the Planning Commission of the City of Franklin reviewed the Redevelopment Plan and recommended that the CDA approve the Redevelopment Plan.

D. On May 11, 2021, a meeting of the CDA of the City of Franklin, Nebraska was held in order to determine whether the Redevelopment Plan should be approved.

E. The CDA of the City of Franklin reviewed and discussed the recommendation received from the Planning Commission.

NOW THEREFORE, it is found and recommended by the CDA of the City of Franklin, as follows:

1. The Redevelopment Area is, or will be, in need of redevelopment to remove blight and substandard conditions identified in the City of Franklin Blight and Substandard Study.
2. The Redevelopment Plan will, in accordance with the present and future needs of the City of Franklin, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act.
3. The Redevelopment Plan is in conformance with the general plan for development of the City as a whole, as set forth in the City of Franklin Comprehensive Plan.

BE IT RESOLVED, that pursuant to the provisions of the Act and in light of the findings in paragraphs 1 through 3 above, the CDA of the City of Franklin, Nebraska, does hereby (i) approve and adopt the Redevelopment Plan; and (ii) recommend approval of the Redevelopment Plan by the City Council as the governing body of the City.

DATED this 11th day of May, 2021.

COMMUNITY DEVELOPMENT AUTHORITY
OF THE CITY OF FRANKLIN, NEBRASKA

Chairperson

ATTEST:

Secretary

EXECUTIVE SUMMARY

This Redevelopment Plan (the "Redevelopment Plan" or the "Plan") is intended to provide a guide for the implementation of redevelopment activities within the examined Redevelopment Area in Franklin, Nebraska (the "City"), pursuant to the provisions of the Nebraska Community Development Law and sections 18-2145 to 18-2154 (together, the "Act").

The Franklin Community Development Authority (the "CDA"), acting as a redevelopment agency pursuant to the Act, intends to undertake or provide for the redevelopment within the study area, as shown on Figure 1 (the "Redevelopment Plan Area") in the Blight and Substandard Study. Redevelopment activities shall be utilized to promote the general welfare, the enhancement of the tax base, the economic and social well-being, the development of any public activities and promotion of public events in the Area, along with all other purposes, as outlined in the Act.

A Community Development Authority Redevelopment Plan must contain the general planning elements set out by section 18-2111 of the Act as items (1) through (6), as follows:

"(1) the boundaries of the redevelopment area with a map showing the existing uses and condition of the real property therein; (2) a land-use plan showing proposed uses of the area; (3) information showing the standards of population densities, land coverage and building intensities in the area after redevelopment; (4) a statement of the proposed changes, if any, in zoning ordinances or maps, street layouts, street levels or grades, or building codes and ordinances; (5) a site plan of the area; and (6) a statement as to the kind and number of additional public facilities or utilities which will be required to support the new land uses in the area after redevelopment.

Section 18-2113 of the Act, provides that a Community Development Authority must consider certain planning matters prior to recommending a redevelopment plan to the City Council for adoption. These considerations are defined therein, as follows:

"...whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development; including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewage, and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations, or conditions of blight."

CONCLUSION

While this Redevelopment Plan establishes overall policies and intentions toward the comprehensive redevelopment of the Area, additional phases may require subsequent project plans and redevelopment agreements consistent with this Redevelopment Plan

REDEVELOPMENT PLAN

The planning process for the Redevelopment Area has resulted in a listing of general planning and implementation recommendations. As previously discussed in the Blight and Substandard Determination Study, there are several structural and substandard conditions which are detrimental to the health, safety and general welfare of the community and generally obsolete in respect to the development and living environment expectations of Nebraska communities, including the City of Franklin. To eliminate these conditions and enhance private development activities within the Redevelopment Area, the City of Franklin will need to consider the following planning and redevelopment actions:

- rehabilitation of residential, commercial, industrial and public/quasi-public properties.
- maintain and/or replace, as necessary, the current infrastructure in the Area.
- code enforcement program for the clean-up of areas in violation and detrimental to health, safety and general welfare of the community.
- screening and/or buffering of adjacent industrial areas (beyond the Redevelopment Area) from residential uses, including the use of berms and, or, landscaping to partially screen parking or storage areas and enhance vehicular and pedestrian rights-of-way; and,
- condemnation of unsafe structures, acquisition where necessary and demolition of substantially deteriorated structures, and replacement with appropriate residential, commercial or industrial development.

Both a timeline and budget should be developed for the Redevelopment Plan. Each of these processes should be designed in conformance with the resources and time available to the CDA and the City. A reasonable timeline to complete the redevelopment activities identified in the Redevelopment Plan would be 10 to 15 years.

Various funding sources exist for the preparation and implementation of a capital improvement budget designed to meet the funding needs of proposed redevelopment activities. These include, in addition to City and federal funds commonly utilized, Community Development Block Grant funding, HOME funding, special assessments, general obligation bonds, redevelopment bonds, occupation taxes and tax increment financing.

Future Land Use Pattern

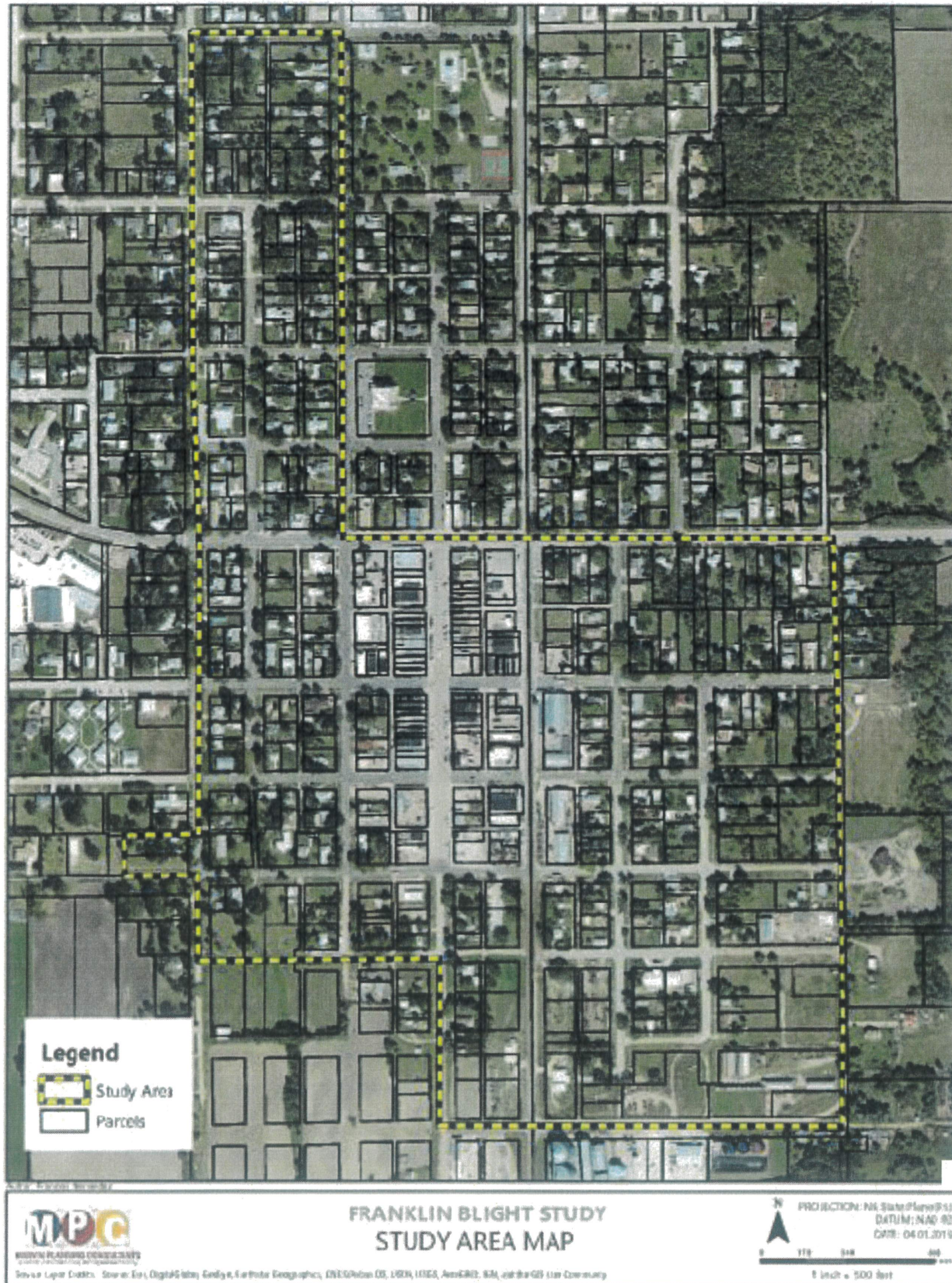
The existing land use patterns within Redevelopment Area were described in the Blight and Substandard Determination Study portion of this document. In general, the Redevelopment Area contains seven distinct land uses. The primary developed uses include commercial, single-family residential, industrial, parks and recreation, government, agriculture, and public/quasi-public use.

Future land uses recommended for Redevelopment Area are planned to be in general conformance with the current zoning patterns for the community. However, continued redevelopment of the commercial and industrial uses within the study area; plus, the redevelopment single-family residential within the study area.

Infill development in conformance with the associated future land use and zoning criteria are advocated throughout Redevelopment Area for vacant parcels. These lots, or parcels, are cost

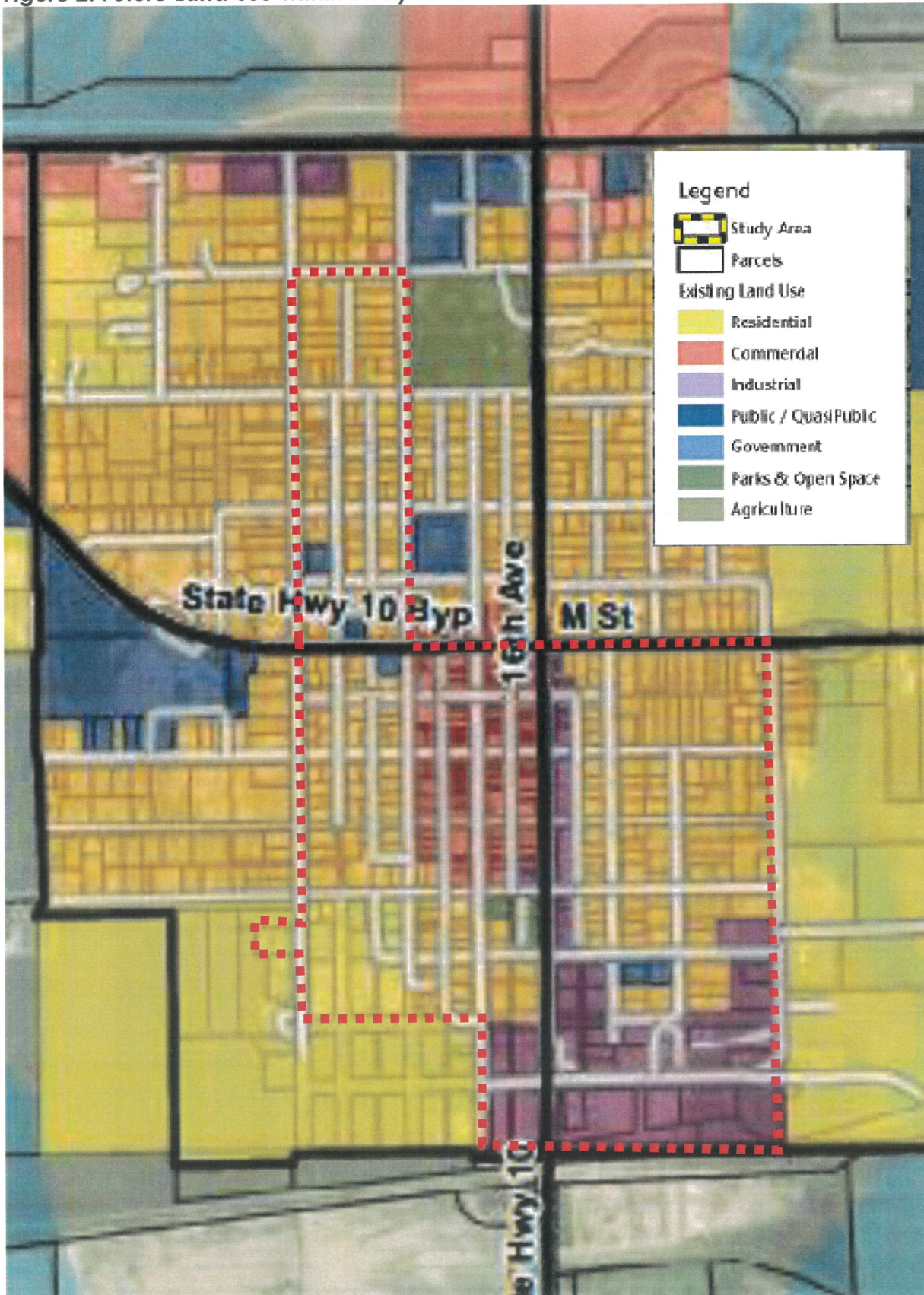
effective to develop as all required infrastructure is present.

Figure 1: Study Area



Source: Franklin Blighted and Substandard Study, MPC 2019

Figure 2: Future Land Use within Study Area



Source: Franklin Comprehensive Plan 2019, MPC 2019

Future Zoning Districts

A future zoning plan for Redevelopment Area is reflected in the existing zoning map contained herein. The map illustrates the future zoning classifications are in conformance with the City's Comprehensive Plan and current zoning classifications. However, as stated above, expansion of the industrial and commercial uses within the area is recommended, including the expansion of current industrial uses into other non-residential districts within the Redevelopment Area.

Recommended Public Improvements

Streets, Curb and Gutter, and Sidewalks:

Although sufficient infrastructure generally exists in the Redevelopment Area the installation and upgrading of streets and sidewalks is ongoing by the City through its various programs. The Blight and Substandard Study identified deteriorating, dilapidated and rural section curb and gutter, as well as sidewalks, as a major contributing substandard condition. An upgrade of these improvements is a primary and first step in the redevelopment of the Area. Gravel streets, which are to remain public streets, in the area should be improved to City standards.

Storm Water:

Although sufficient infrastructure generally exists in the Redevelopment Area the installation and upgrading of storm sewer lines and facilities, including curb and gutter, is ongoing by the City through its various programs.

Potable Water:

Although sufficient infrastructure generally exists in the Redevelopment Area the installation and upgrading of water lines is ongoing.

Sanitary Sewer:

Although sufficient infrastructure generally exists in the Redevelopment Area the installation and upgrading of sanitary sewer lines and facilities is ongoing by the City through its various programs.

Electrical Power:

Although sufficient infrastructure generally exists in the Redevelopment Area the installation and upgrading of electrical power lines and facilities is ongoing by the City through its various programs.

Residential District

Primary redevelopment focus should concentrate on housing rehabilitation and overall site condition improvements. Additionally, the City or CDA may improve certain lots by demolishing deteriorated structures on those lots. The City or CDA should then market the acquired and improved lots to allow for the private construction of the replacement residential units. The lots selected to be acquired as part of an initial project, and each future project, need not be contiguous, but shall be selected on availability, funding and likelihood of successful development. The CDA may also develop a residential revolving fund to provide funding to owners to upgrade their property. Initial and on-going funding is discussed below.

Commercial District

Overall upgrade of site conditions and structures are a primary focus. Expansion of such uses as well as a combination of properties is necessary for the redevelopment of the Area. Various public financing tools, as described in this Redevelopment Plan, may be made available for such commercial and industrial redevelopment. Public streets, where appropriate, may be vacated to encourage contiguous commercial or industrial redevelopment. Traffic patterns for commercial/industrial truck traffic should be studied to minimize the effect on the adjacent residential area.

Financing

Redevelopment Bonds

The Plan proposes the CDA examine the use of redevelopment bonds (the "Bonds") to be repaid from several sources as set out in each particular issuance. These sources include all or a portion of the excess *ad valorem* real estate taxes generated by a series of redevelopment projects pursuant to § 18-2147 of the Nebraska Revised Statutes ("Tax Increment Financing" or "TIF") for a period of 15 years from the respective project effective dates, special assessments, *ad valorem* real estate taxes from the special redevelopment levy, grants and other income from the Redevelopment Area. The proceeds of the Bonds to assist in payment of project costs, as further defined in a subsequent redevelopment contract or contracts. The costs of adequate redevelopment of the Area are too great to be absorbed by either the Developer or public without the assistance of Tax Increment Financing, as further described in the cost benefit analysis to be provided with each project.

The Bonds issued for the commercial/industrial redevelopment would generally be purchased by the developer using such funds granted to it by the CDA. In addition to necessary public improvements, the Bond proceeds would be used to provide funding for allowable expenses incurred by the Developer.

Each of these subsequent redevelopment project plans may contain a provision for the division of *ad valorem* taxes for each respective project, thereby allowing the excess *ad valorem* taxes that are collected from each project to be available and pledged to the outstanding Bonds for the full statutory period. The effective date of each pledge, as described above, shall be the date determined either by contract or by modification of the outstanding Bond terms.

Any use of this financing source, including TIF, will require a project specific Redevelopment

Loan/Grant Programs

The CDA and the City of Franklin need to create a revolving loan and/or grant program for the rehabilitation and improvement of buildings and public uses in Redevelopment Area. The rehabilitation of residential, commercial and industrial buildings would prolong the life of the structures, create safe and decent living and shopping environments and enhance the pride of the community. As discussed above, funding may be available through the CDA levy or from the excess *ad valorem* taxes from each project as it develops.

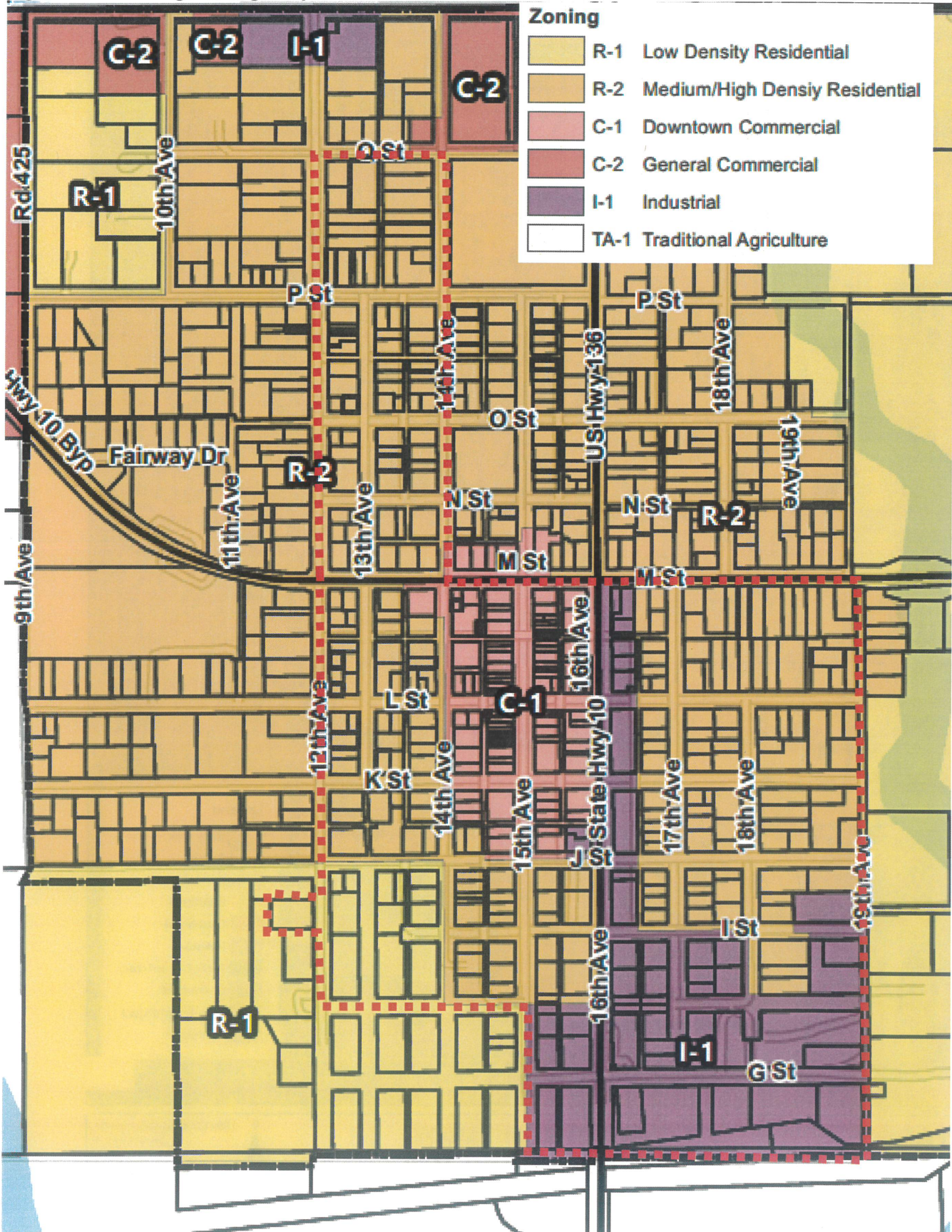
Property Acquisition

The CDA should establish and utilize a tax levy as permitted in the State Statutes (levy must be under the specific lids established or vote in by a levy override as allowed). The levied funds from the tax levy as well as *ad valorem* taxes from the Area projects could aid in acquiring and hold properties for future redevelopment. It may be necessary to improve said properties and provide other incentives to attract investor/developers to these buildings due to their age and condition"

SUMMARY

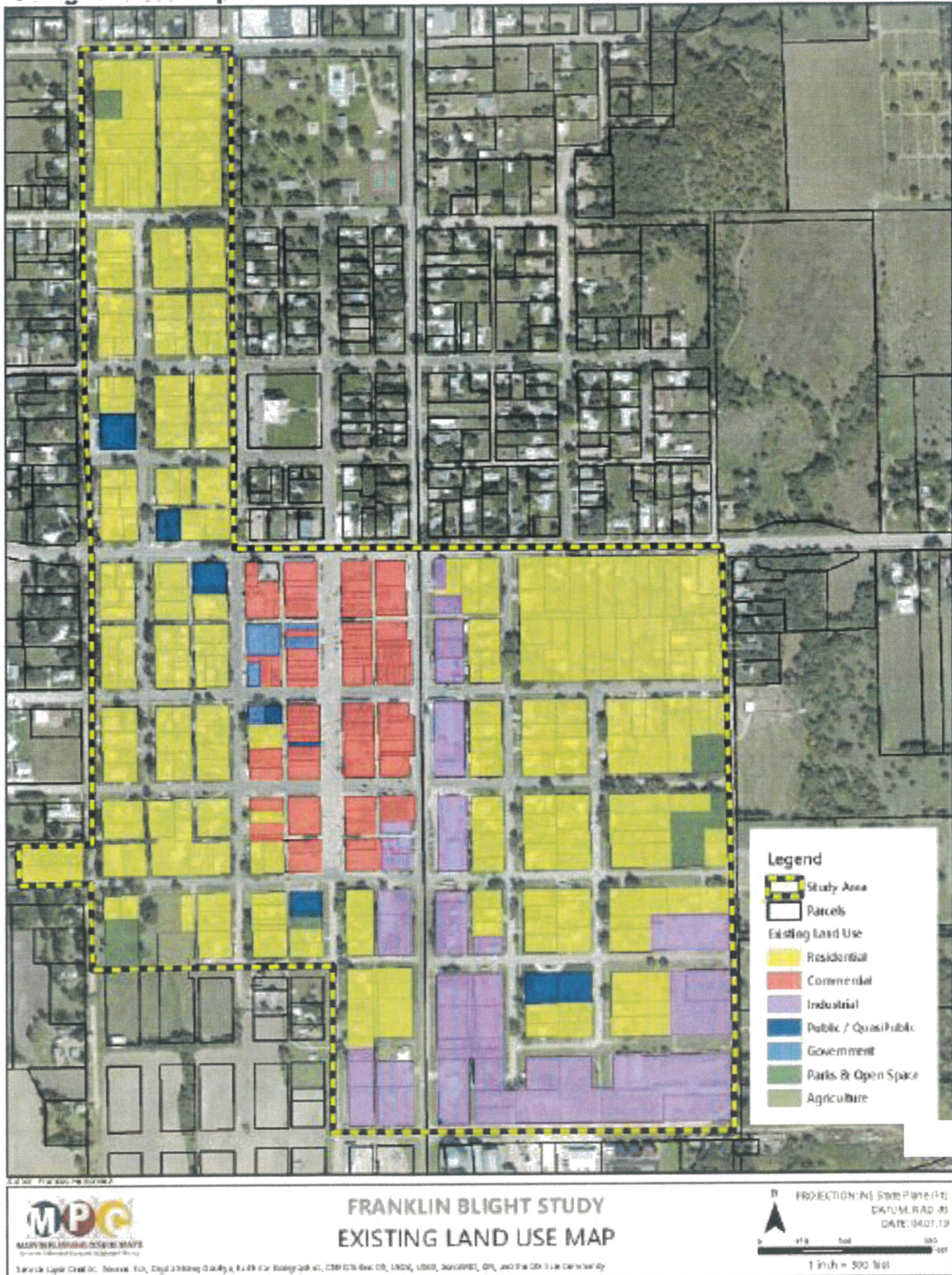
The recommendations listed above are to grant authority to the City of Franklin and the CDA in creating a viable and sustainable living environment in Franklin, through the full use of the Community Development Law.

Figure 11: Existing Zoning Map



Source: Marvin Planning Consultants, SCEDD 2019

Figure 3: Existing Land Use within Study Area



Source: Franklin Blighted and Substandard Area 2, MPC/SCEDD 2019

**CITY COUNCIL OF THE
CITY OF FRANKLIN, NEBRASKA**

RESOLUTION NO. 2021-02
(General Redevelopment Plan)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRANKLIN,
NEBRASKA, APPROVING A GENERAL REDEVELOPMENT PLAN OF THE CITY OF
FRANKLIN.**

RECITALS

A. Marvin Planning Consultants has prepared a General Redevelopment Plan for the City of Franklin, Nebraska (the “City”) for a certain Redevelopment Area of the City (the “Redevelopment Area”), a copy of which is on file with the City Clerk (the “Redevelopment Plan”).

B. On May 10, 2021, the Planning Commission of the City of Franklin, Nebraska reviewed the Redevelopment Plan and subsequently recommended that the Redevelopment Plan be adopted by the City Council for the City of Franklin, Nebraska.

C. On May 11, 2021, the Community Development Authority of the City of Franklin, Nebraska (the “CDA”) reviewed the Redevelopment Plan and subsequently recommended that the Redevelopment Plan be adopted by the City Council for the City of Franklin, Nebraska.

D. On May 11, 2021, a meeting of the City Council of the City of Franklin, Nebraska, was held in order to conduct a public hearing to determine whether the Redevelopment Plan should be approved.

E. The City Council of the City of Franklin reviewed and discussed the recommendations received from the Planning Commission and the CDA.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Franklin, as follows:

1. The Redevelopment Area is, or will be, in need of redevelopment to remove blight and substandard conditions identified in the City of Franklin Blight and Substandard Study.
2. The Redevelopment Plan will, in accordance with the present and future needs of the City of Franklin, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act.
3. The Redevelopment Plan is in conformance with the general plan for development of the City as a whole, as set forth in the City of Franklin Comprehensive Plan.

BE IT RESOLVED, that pursuant to the provisions of the Act and in light of the findings in paragraphs 1 through 3 above, the City Council does hereby approve and adopt the Redevelopment Plan.

DATED this 11th day of May, 2021.

CITY OF FRANKLIN, NEBRASKA

Mayor

ATTEST: _____
City Clerk

EXECUTIVE SUMMARY

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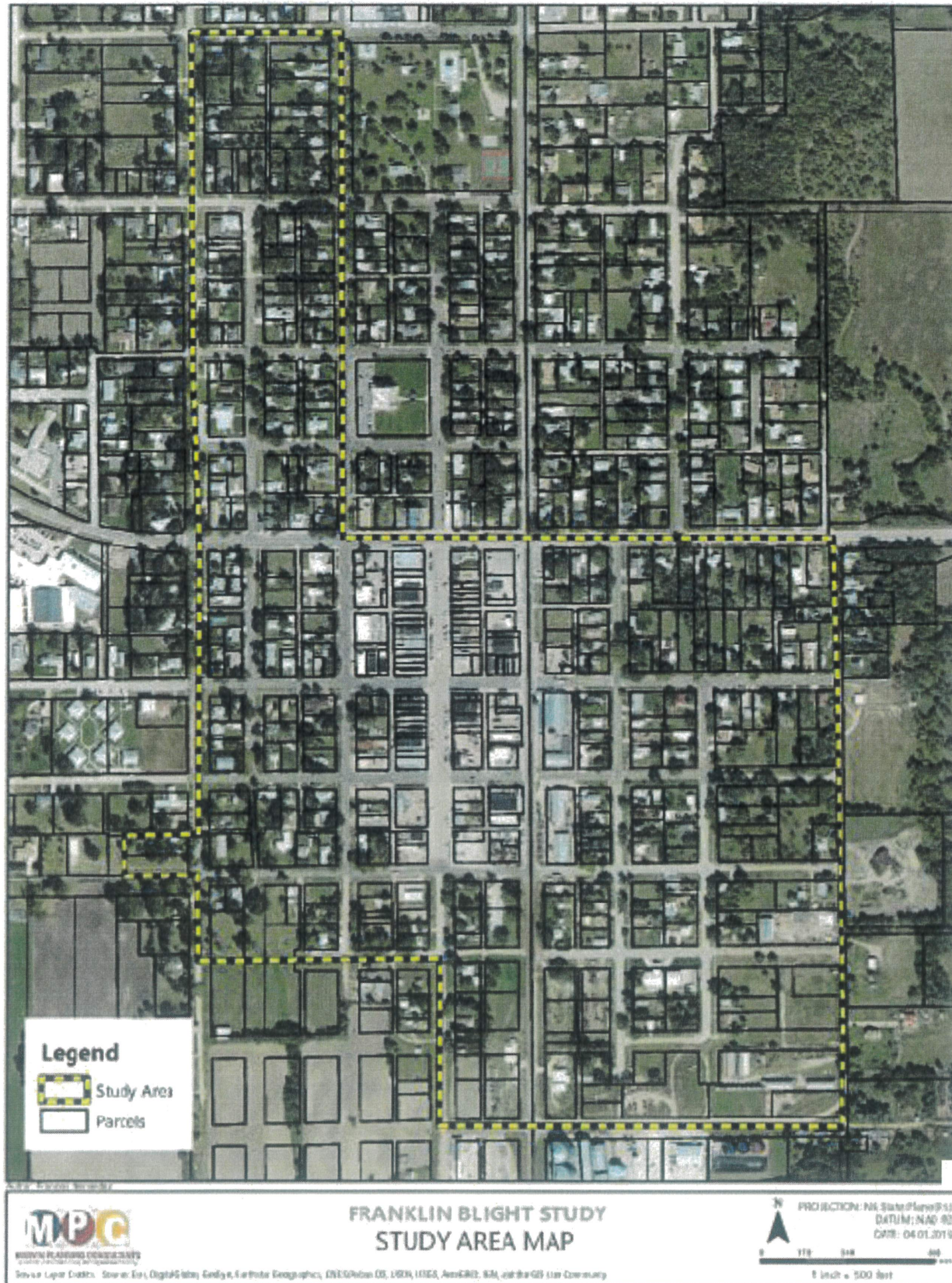
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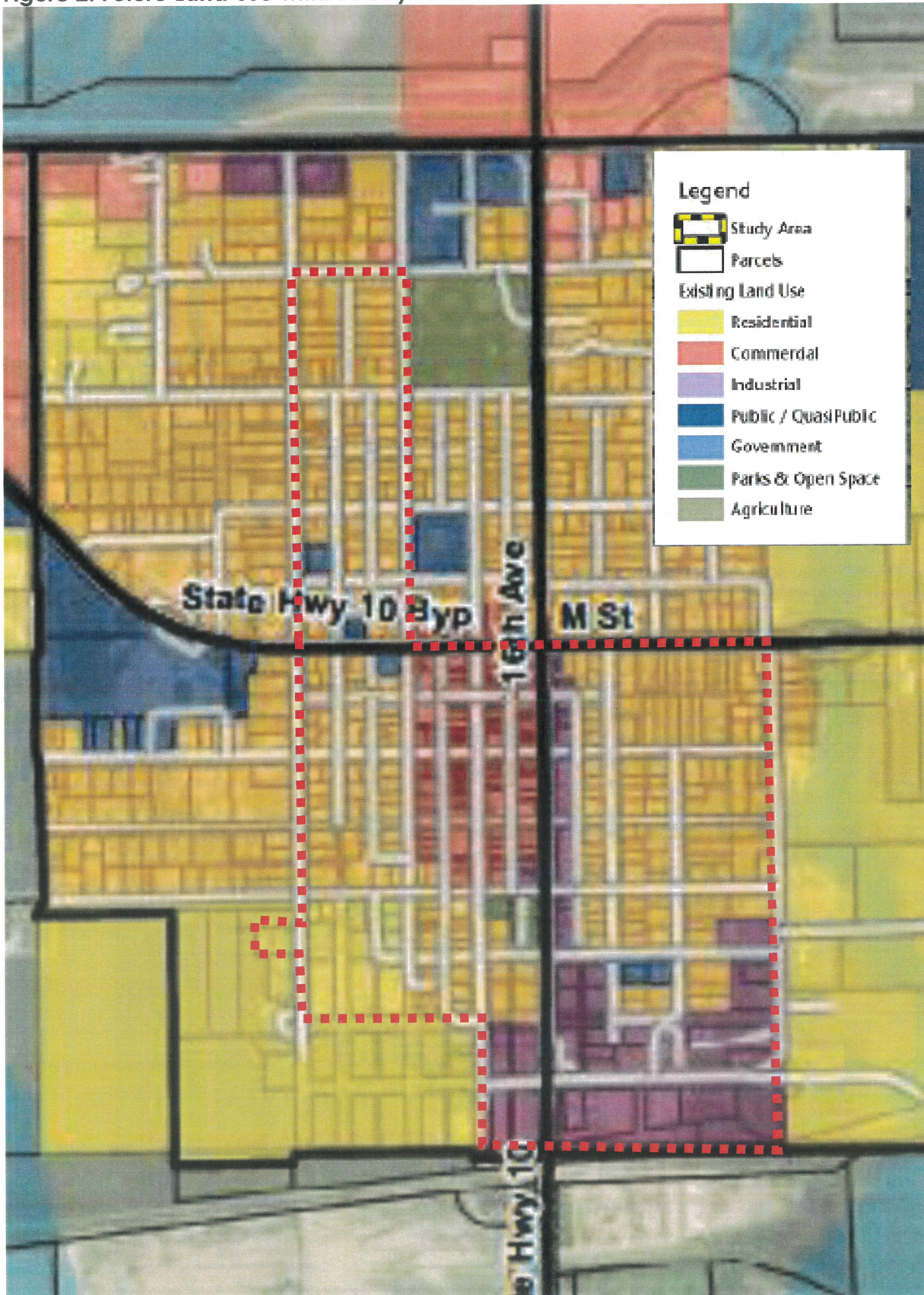
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Source: Franklin Blighted and Substandard Study, MPC 2019

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Source: Franklin Comprehensive Plan 2019, MPC 2019

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The Bonds issued for the commercial/industrial redevelopment would generally be purchased by the developer using such funds granted to it by the CDA. In addition to necessary public improvements, the Bond proceeds would be used to provide funding for allowable expenses incurred by the Developer.

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Any use of this financing source, including TIF, will require a project specific Redevelopment

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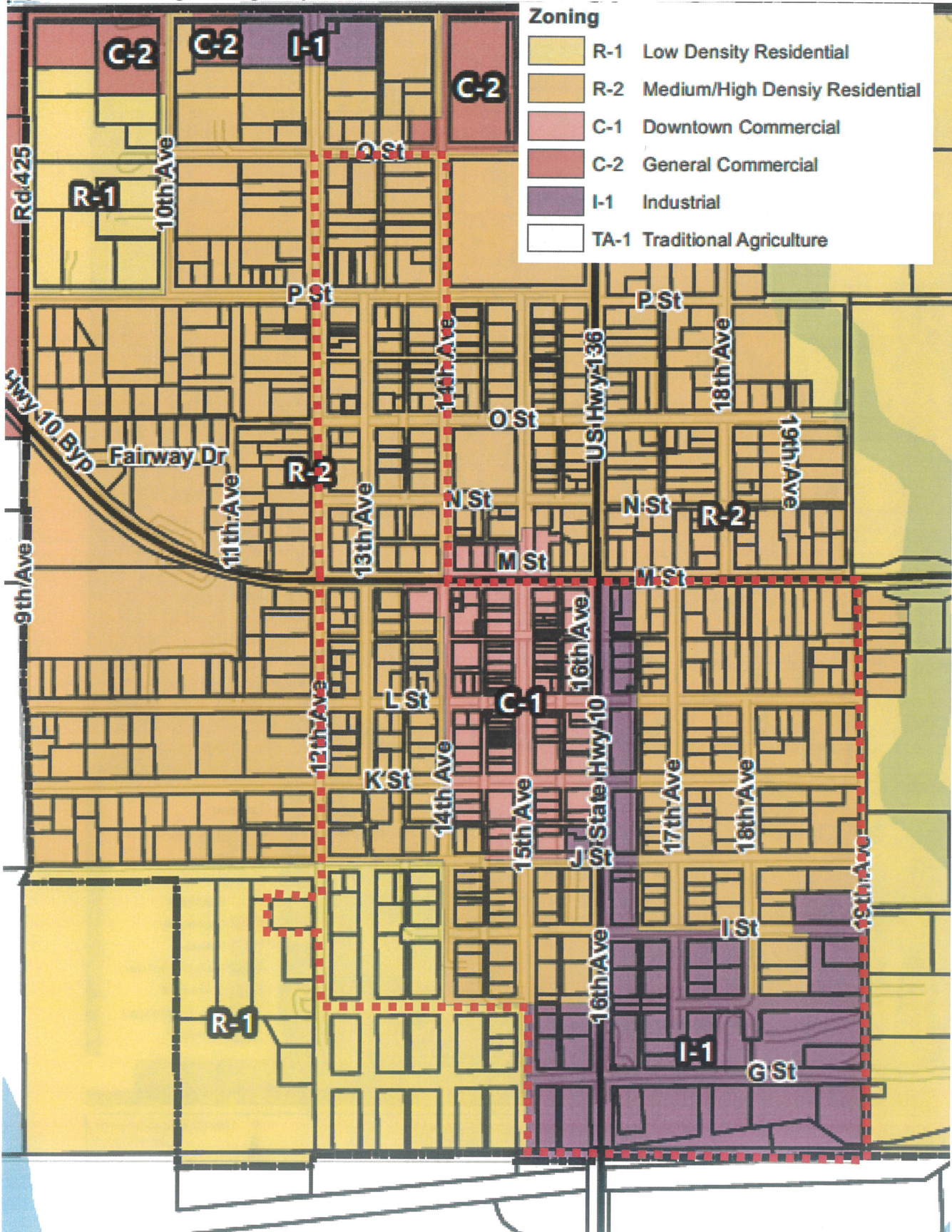
Property Acquisition

The CDA should establish and utilize a tax levy as permitted in the State Statutes (levy must be under the specific lids established or vote in by a levy override as allowed). The levied funds from the tax levy as well as *ad valorem* taxes from the Area projects could aid in acquiring and hold properties for future redevelopment. It may be necessary to improve said properties and provide other incentives to attract investor/developers to these buildings due to their age and condition"

SUMMARY

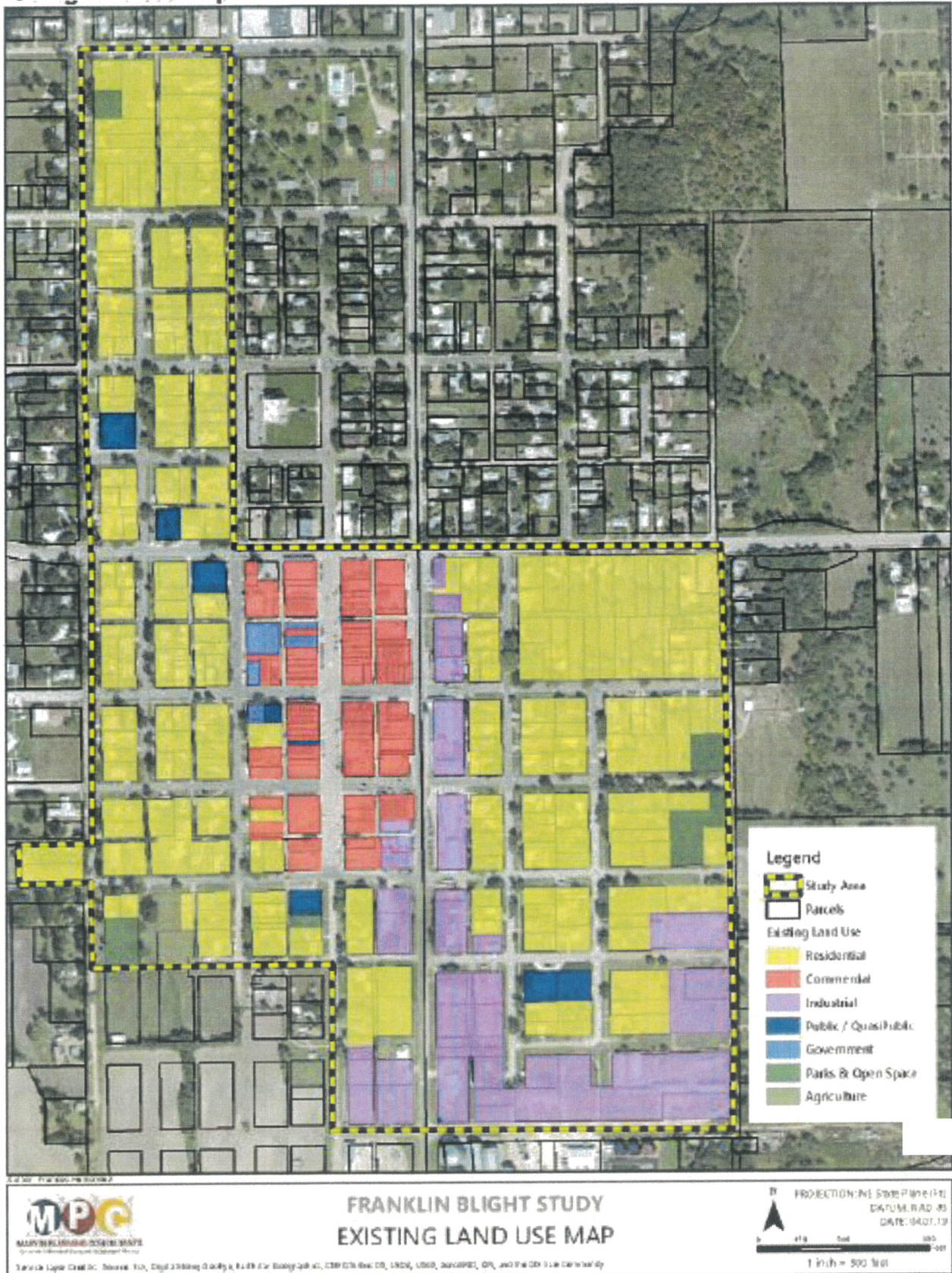
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Figure 11: Existing Zoning Map



Source: Marvin Planning Consultants, SCEDD 2019

Figure 3: Existing Land Use within Study Area



Source: Franklin Blighted and Substandard Area 2, MPC/SCEDD 2019

**CITY COUNCIL OF THE
CITY OF FRANKLIN, NEBRASKA**

RESOLUTION NO. 2021-02
(General Redevelopment Plan)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRANKLIN,
NEBRASKA, APPROVING A GENERAL REDEVELOPMENT PLAN OF THE CITY OF
FRANKLIN.**

RECITALS

A. Marvin Planning Consultants has prepared a General Redevelopment Plan for the City of Franklin, Nebraska (the "City") for a certain Redevelopment Area of the City (the "Redevelopment Area"), a copy of which is on file with the City Clerk (the "Redevelopment Plan").

B. On May 10, 2021, the Planning Commission of the City of Franklin, Nebraska reviewed the Redevelopment Plan and subsequently recommended that the Redevelopment Plan be adopted by the City Council for the City of Franklin, Nebraska.

C. On May 11, 2021, the Community Development Authority of the City of Franklin, Nebraska (the "CDA") reviewed the Redevelopment Plan and subsequently recommended that the Redevelopment Plan be adopted by the City Council for the City of Franklin, Nebraska.

D. On May 11, 2021, a meeting of the City Council of the City of Franklin, Nebraska, was held in order to conduct a public hearing to determine whether the Redevelopment Plan should be approved.

E. The City Council of the City of Franklin reviewed and discussed the recommendations received from the Planning Commission and the CDA.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Franklin, as follows:

1. The Redevelopment Area is, or will be, in need of redevelopment to remove blight and substandard conditions identified in the City of Franklin Blight and Substandard Study.
2. The Redevelopment Plan will, in accordance with the present and future needs of the City of Franklin, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act.
3. The Redevelopment Plan is in conformance with the general plan for development of the City as a whole, as set forth in the City of Franklin Comprehensive Plan.

BE IT RESOLVED, that pursuant to the provisions of the Act and in light of the findings in paragraphs 1 through 3 above, the City Council does hereby approve and adopt the Redevelopment Plan.

DATED this 11th day of May, 2021.

CITY OF FRANKLIN, NEBRASKA

Mayor

ATTEST: _____
City Clerk

Franklin, Nebraska
April 13, 2021

A meeting of the Community Development Agency Board of the City of Franklin, Nebraska was held at City Hall in said City on April 13, 2021, at 7:00 PM

Upon roll call, the following members were in attendance: Margaret Siel, Tom Dreher, Richard McNiff, Sandy Urbina, Kasey Loschen.

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

Motion made by Richard McNiff, seconded by Tom Dreher to approve the forgivable loan for Rosebowl Playhouse Inc in the amount of \$23,020.80 for repair of their roof. Motion Passed.
Dreher: Yea, Loschen: Absent, McNiff: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Discussion on the General Redevelopment Plan and the process.

Meeting adjourned at 7:08 pm

Submitted by:

Raquel Felzien
Secretary

Franklin, Nebraska
April 13, 2021

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on April 13, 2021, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Tom Dreher, Kasey Loschen, Richard McNiff, Sandy Urbina.

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

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

Mayor communications: Thank you from the Post Prom Committee for donation, setting a date for August for End of Year BBQ, Richard McNiff gave an update on the interlocal agreement with Franklin County for use of equipment for C & D site, NDEE letter that our C & D site is in compliance.

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

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

5R REPAIR	MAINT	688.52
AFLAC	INS	1071.44
ALLIED INS	INS	13064.99
AMERICAN LEGAL	FEE	399.00
AMGL	FEE	7450.00
BAKER & TAYLOR	SUPP	452.14
BARCO	SUPP	172.96
BLACK HILLS	GAS	243.92
BOB'S AUTO	REPAIR	2323.87
BOSTON, DREW	MILEAGE	52.86
CENTURIAN TECH	FEE	50.00
CHASE BANK	BOND INT	2113.75
CHRISTIE MALL	SERV	75.00
CITY OF HOLDREGE	DISP.FEE	2349.84
COMFORT INN	SCHOOLING	121.07
CPI	FUEL	2433.03
DELTA DENTAL	INS	602.25
DUDLEY DALLMAN	REPAIRS	58.50

DUNCAN WELDING	REPAIR	48.50
DUTTON LAINSON	SUPP/MAINT	76.66
EAKES	SUPP	1059.26
EFTPS	PAYROLL	6751.80
EMC	INS	7414.43
ELECTRIC FUND	ELECTIRCITY	2778.28
FARABEE	MAINT	1789.21
FRANKLIN AUTO PARTS	MAINT	442.25
FRANKLIN CO. CHRONICLE	ADS	351.65
FRANKLIN SHERIFF	FEE	200.00
FREEDOM CLAIMS	FEE	2260.00
FRONTIER	PHONE	694.08
HOLMES PLBG	MAINT	39.65
HOME TOWN LEASING	LEASE	328.71
INTELLICOM	FEE	60.00
MADISON LIFE	INS	63.90
MEGAN SPARGO	FEE	1100.00
MENARDS	SUPP	59.72
MG TRUST	PAYROLL	3128.23
MICHAEL TODD	MAINT	231.22
MUNICIPAL SUPPLY	SUPP	464.99
NE DEPT OF REV	SALES TAX	6069.73
NE DEPT OF REV	PAYROLL	1123.49
NE PUBLIC HEALTH	FEE	569.00
NMPP	FEE	760.00
NE RURAL WATER	SCHOOLING	790.00
ONE CALL	FEE	79.65
PAYROLL	PAYROLL	22846.68
PERSON MCQUAY LAW	FEE	1300.00
PITSTOP	FUEL	100.88
PLANK'S HDWE	SUPP	166.16
PLATTE VALLEY	FEE	90.00
QUADIENT FINANCE	SUPP	350.00
R & R SALES	REPAIRS	49.69
REPUBLICAN VALLEY ANML	FEE	102.00
RIGHTWAY GROCERY	SUPP	187.40
S.E. SMITH & SONS	SUPP	156.41
SAHLING KENWORTH	MAINT	464.30
SANITATION PRODUCTS	MAINT	892.93
SCHMIDT COMPUTER	FEE	1864.75
SHANNON CARRHER	UNIFORM	181.89
SMILEY SWEET CAKES	SUPP/ACE	168.00
SOUTH CENTRAL SOFTBALL	FEE/SUPP	368.00

SOUTHERN POWER	POWER	55075.76
US BANK	SUPP	529.37
VERIZON	PHONE	755.41
VIAREO WIRELESS	INTERNET	249.87
VSP	INS	202.36
WAPA	POWER	2632.02
		\$
TOTAL		161,191.43

7:35 pm second required Public Hearing on the project funded by Community Development Block Grant program. Josh Young and Sharon Hueftle of SCEDD were present and gave a brief overview of the project implementation to date. There were no comments or questions from the public.

Kyle Overturf from AMGL CPA Firm presented the FY 2020 audit.

Motion made by Sandy Urbina, seconded by Tom Dreher to approve the insurance quote of \$85,394 premium a year from GTA Insurance Group. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Kasey Loschen to approve Isaak Grube's Eagle Scout Project request to build a free food pantry and place it at City Park. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Richard McNiff to approve rescind 2020-FRAN-5092 declared nuisances. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Kasey Loschen to approve nuisance postponement 2020-FRAN-6004. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Discussion on property review on the following parcels: 2018-FRAN-3061; 2019-FRAN-4055; X20-FRAN-6001; X20-FRAN-6002; X20-FRAN-6003; X20-FRAN-6004; X20-FRAN-6005

Motion made by Kasey Loschen, seconded by Richard McNiff to approve Sargent Drilling quote for water communication system \$66,208.00. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Discussion about the sewer lagoon future maintenance, and updating water and sewer rates.

Motion made by Kasey Loschen, seconded by Tom Dreher to approve the swimming pool opening date to be May 24th pending weather. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Sandy Urbina to approve permits Bruce Barwick, Drop Tyne Lodge; new structure, Aaron Furrey; fence, Bryan Slocum, new structure. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Richard McNiff to approve claim from CDS Inspections & Beyond for housing administration services for OOR-A12 - \$960.00. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Richard McNiff, seconded by Tom Dreher to approve claim for Applicant #HR-12 for the following: Bates Construction \$12,100.00. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Richard McNiff, seconded by Kasey Loschen to approve claim for applicant #HR-01 for the following: Bates Construction \$2,500.00. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Richard McNiff to approve request for CDBG funds Drawdown #16 \$15,560.00. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Richard McNiff introduced Ordinance #942 AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO COMPENSATION TO BE PAID TO APPOINTED OFFICIALS; TO SET MINIMUM AND MAXIMUM SALARIES FOR SUCH OFFICIALS; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. Sandy Urbina MOVES THAT STATUTORY RULE REQUIRING READING ON THREE DIFFERENT DAYS BE SUSPENDED. SECONDED BY Tom Dreher. ROLL CALL: Dreher, Loschen, McNiff, Urbina Motion Carried: 4-0

MAYOR SIEL DECLARES MOTION ADOPTED BY 4-0 VOTE OF COUNCIL AND STATUTORY RULE SUSPENDED FOR CONSIDERATION OF SAID ORDINANCE. AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO COMPENSATION TO BE PAID TO APPOINTED OFFICIALS; TO SET MINIMUM AND MAXIMUM SALARIES FOR SUCH OFFICIALS; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. Richard McNiff MOVES FOR FINAL PASSAGE. SECONDED by Sandy Urbina. MAYOR SIEL ASKS, "SHALL ORDINANCE #942 BE PASSED AND ADOPTED?"

ROLL CALL: Dreher, Loschen, McNiff, Urbina. Motion Carried: 4-0

MAYOR DECLARES ORDINANCE #942 ADOPTED AND SIGNS SAME IN PRESENCE OF COUNCIL AND CLERK WHO ATTESTS SAME.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve Resolution 2021-01 summer salaries for 2021. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Richard McNiff, seconded by Sandy Urbina to approve Resolution 2021-02 Mark Florom DBA Topsy Cow SDL (Special Designated Liquor License) June 12th 2021 - June Jamboree Street Dance. Motion Passed.

Dreher: Yea, Loschen: Yea, McNiff: Yea, Urbina: Yea

Yea: 4, Nay: 0

Meeting adjourned at 9:48 pm

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

TREASURER'S REPORT
CALENDAR 4/2021, FISCAL 7/2021

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	2,368,460.84	80,516.19	90,864.89	1,826.02-	2,376,983.52
02	WATER	601,292.90	12,881.19	12,512.16	985.36	601,909.23
03	SEWER	369,968.04	6,313.02	6,434.21	978.27	371,067.50
04	SANITATION/WASTE REDUC	328,358.72	14,041.90	16,606.28	461.71	331,384.81
05	GENERAL	278,239.06	53,660.74	48,515.29	3,649.53	276,743.14
11	STREET EQUIP SINKING	24,000.00	.00	.00	.00	24,000.00
12	STREET	115,259.61	14,455.88	17,427.44	984.16	119,215.33
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	2,955.41	.00	.00	.00	2,955.41
16	CDA	421,018.70	26,870.80	.00	.00	394,147.90
17	CDBG GRANTS	.00	.00	.00	.00	.00
99	SELF INSURANCE	70,808.14	.00	.00	.00	70,808.14
	Report Total	4,580,361.42	208,739.72	192,360.27	5,233.01	4,569,214.98

TREASURER'S REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	444,370.43	100,665.86	92,143.18	452,893.11
CASH - WATER	125,287.90	13,223.32	12,606.99	125,904.23
CASH - SEWER	223,593.66	7,380.22	6,280.76	224,693.12
CASH - SANITATION	121,533.22	11,018.75	12,308.89	120,243.08
CASH - WASTE REDUCTION	51,668.07-	5,647.53	1,331.30	47,351.84-
CASH - GENERAL	50,574.95-	48,822.82	50,318.74	52,070.87-
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	115,036.98	17,894.30	13,938.58	118,992.70
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	421,018.70	.00	26,870.80	394,147.90
TOTAL CHECKING FSB 755975	1,348,597.87	204,652.80	215,799.24	1,337,451.43

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	12,798.63	49,534.12	32.15	104,517.41	154,051.53
05-00-4103	CITY SALES TAX	16,624.95	75,092.94	71.52	29,907.06	105,000.00
05-00-4211	STATE EQUALIZATION PYMT		32,074.29	27.64	83,961.75	116,036.04
05-00-4305	MISC REVENUES	16,211.54	19,239.63	128.26	4,239.63-	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	60.00	1,237.00	49.48	1,263.00	2,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	700.00	2,590.00	74.00	910.00	3,500.00
05-00-4340	FINES & FEES	277.00	6,542.50	130.85	1,542.50-	5,000.00
05-00-4365	BLOOMINGTON AGREEMENT				300.00	300.00
05-00-4380	FRANCHISE FEES		2,328.49	46.57	2,671.51	5,000.00
	ADMIN TOTAL	46,672.12	188,638.97	46.42	217,748.60	406,387.57
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS	30.00	45.00	4.50	955.00	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		5,000.00	40.00	7,500.00	12,500.00
	SUMMER RECREATION TOTAL	30.00	5,045.00	29.68	11,955.00	17,000.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
05-03-4303	POOL MISC REVENUE				500.00	500.00
	POOL TOTAL	.00	.00	.00	9,000.00	9,000.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	1,300.47	2,566.39	171.09	1,066.39-	1,500.00
	PARK TOTAL	1,300.47	2,566.39	171.09	1,066.39-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	212.70	907.54	45.38	1,092.46	2,000.00
05-08-4305	MISC REVENUE - LIBRARY		632.54	23.00	2,117.46	2,750.00
05-08-4346	INSURANCE PROCEEDS				13,000.00	13,000.00
05-08-4350	DONATIONS - LIBRARY		100.00		100.00-	
	LIBRARY TOTAL	212.70	1,640.08	9.24	16,109.92	17,750.00
CEMETERY DEPARTMENT						
05- 20	CEMETERY INCOME	300.00	8,200.00	82.00	1,800.00	10,000.00

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	300.00	8,200.00	82.00	1,800.00	10,000.00
	GENERAL TOTAL	=====	=====	=====	=====	=====
		48,515.29	206,090.44	44.64	255,547.13	461,637.57
		=====	=====	=====	=====	=====
ADMIN DEPARTMENT						
12-00-4230	HIGHWAY ALLOCATIONS - STR	14,032.64	98,182.51	76.96	29,391.49	127,574.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,418.23	9,933.94	70.96	4,066.06	14,000.00
12-00-4304	INSURANCE PROCEEDS				14,000.00	14,000.00
12-00-4321	ROAD TAX - STR	293.14	1,157.19	35.61	2,092.81	3,250.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	1,683.43	11,307.15	75.38	3,692.85	15,000.00
	ADMIN TOTAL	-----	-----	-----	-----	-----
		17,427.44	120,580.79	69.37	53,243.21	173,824.00
		=====	=====	=====	=====	=====
	STREET TOTAL	17,427.44	120,580.79	69.37	53,243.21	173,824.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	=====	=====	=====	=====	=====
		65,942.73	326,671.23	51.41	308,790.34	635,461.57
		=====	=====	=====	=====	=====
SUMMER RECREATION DEPARTMENT						
05-01-5040	ELECTRICITY BALL PARK				100.00	100.00
05-01-5110	SALARIES- SUMMER REC	1,000.00	1,000.00	40.00	1,500.00	2,500.00
05-01-5111	UMPIRE FEES				2,000.00	2,000.00
05-01-5120	FICA	76.50	76.50	25.50	223.50	300.00
05-01-5150	PLAYER INSURANCE	300.00	300.00	100.00		300.00
05-01-5280	UNIFORMS				500.00	500.00
05-01-5320	MATERIALS/SUPPLIES	118.35	118.35	7.89	1,381.65	1,500.00
05-01-5321	EQUIPMENT	178.00	178.00	35.60	322.00	500.00
05-01-5350	PRINTING	26.30	26.30	16.44	133.70	160.00
05-01-5420	MAINT/REPAIRS	90.65	90.65	9.07	909.35	1,000.00
05-01-5450	FEES/DUES	190.00	190.00	38.00	310.00	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	58.50	49,354.64	109.68	4,354.64	45,000.00
	SUMMER RECREATION TOTAL	-----	-----	-----	-----	-----
		2,038.30	51,334.44	76.21	16,025.56	67,360.00
POOL DEPARTMENT						
05-03-5020	PHONE - POOL	48.87	339.76	67.95	160.24	500.00
05-03-5030	NATURAL GAS - POOL		24.98	5.00	475.02	500.00
05-03-5040	ELECTRICITY - POOL		527.78	35.19	972.22	1,500.00
05-03-5110	SALARIES - POOL				30,000.00	30,000.00

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-03-5120	FICA EXPENSE - POOL				2,750.00	2,750.00
05-03-5140	PROFESSIONAL - POOL	620.59	1,037.09	69.14	462.91	1,500.00
05-03-5150	INSURANCE - POOL	296.57	2,076.02	69.20	923.98	3,000.00
05-03-5310	CHEMICALS - POOL		83.93	1.87	4,416.07	4,500.00
05-03-5320	MATERIAL/SUPPLIES - POOL				3,000.00	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL	29.48	192.29	2.96	6,307.71	6,500.00
05-03-5440	SCHOOLING - POOL				350.00	350.00
05-03-5450	FEES & DUES - POOL		40.00	6.67	560.00	600.00
05-03-5610	MISC EXPENSE - POOL				400.00	400.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL	19.10	209.20	209.20	109.20	100.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	POOL TOTAL	1,014.61	4,531.05	7.99	52,168.95	56,700.00

PARK DEPARTMENT

05-04-5010	FUEL - PARK		400.83	26.72	1,099.17	1,500.00
05-04-5020	PHONE - PARK	20.56	143.83	28.77	356.17	500.00
05-04-5040	ELECTRICITY - PARK	172.01	1,797.30	65.36	952.70	2,750.00
05-04-5070	PENSION PLAN - PARK	108.99	504.27	50.43	495.73	1,000.00
05-04-5110	SALARIES - PARK	1,816.48	8,404.26	46.69	9,595.74	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	135.16	622.59	24.90	1,877.41	2,500.00
05-04-5140	PROFESSIONAL - PARK	623.51	1,042.01	69.47	457.99	1,500.00
05-04-5150	INSURANCE - PARK	222.43	1,557.01	38.93	2,442.99	4,000.00
05-04-5151	LIFE INSURANCE - PARK	3.20	22.40	44.80	27.60	50.00
05-04-5160	UNEMPLOYMENT - PARK		8.08	10.77	66.92	75.00
05-04-5190	HEALTH INSURANCE - PARK	237.55	1,662.85	47.51	1,837.15	3,500.00
05-04-5192	DENTAL/VISION INS	25.69	125.49	25.10	374.51	500.00
05-04-5280	UNIFORMS - PARK	49.99	221.37	110.69	21.37	200.00
05-04-5310	CHEMICALS - PARK				1,500.00	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	34.73	128.60	5.14	2,371.40	2,500.00
05-04-5340	OFFICE EXPENSES - PARK	16.25	75.77	75.77	24.23	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	34.93	804.60	16.09	4,195.40	5,000.00
05-04-5610	MISCELLANEOUS - PARK				250.00	250.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	198.27	56.65	151.73	350.00
	PARK TOTAL	3,529.80	17,719.53	38.71	28,055.47	45,775.00

GENERAL DEPARTMENT

05-05-5010	FUEL - GEN				500.00	500.00
05-05-5020	PHONE - GEN	202.52	1,591.02	56.82	1,208.98	2,800.00
05-05-5040	ELECTRICITY - GEN	122.84	1,283.61	51.34	1,216.39	2,500.00
05-05-5070	PENSION PLAN - GEN	303.99	1,716.19	57.21	1,283.81	3,000.00
05-05-5110	SALARIES - GEN	5,636.64	36,499.31	48.67	38,500.69	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	394.34	2,496.16	43.41	3,253.84	5,750.00
05-05-5140	PROFESSIONAL - GEN	2,379.59	11,982.34	59.91	8,017.66	20,000.00
05-05-5150	INSURANCE - GEN	1,112.15	7,785.08	48.66	8,214.92	16,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	44.73	29.82	105.27	150.00
05-05-60	UNEMPLOYMENT - GEN		8.08	10.77	66.92	75.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5190	HEALTH INSURANCE - GEN	2,470.46	17,355.34	57.37	12,894.66	30,250.00
05-05-5192	VISION/DENTAL INS	55.84	295.46	29.55	704.54	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	180.69	2,136.44	85.46	363.56	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	206.21	1,706.85	48.77	1,793.15	3,500.00
05-05-5360	POSTAGE - GENERAL		5.80	1.16	494.20	500.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	52.40	1,270.77	6.87	17,229.23	18,500.00
05-05-5440	SCHOOLING - GEN	198.06	802.16	26.74	2,197.84	3,000.00
05-05-5450	FEES & DUES - GEN	3,035.23	26,129.82	201.00	13,129.82	13,000.00
05-05-5459	ELECTION EXPENSES - GEN		132.10	26.42	367.90	500.00
05-05-5610	MISC - GEN - GRANT EXP	75.00	3,630.06	72.60	1,369.94	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	434.45	16,909.50	67.64	8,090.50	25,000.00
05-05-5631	FIRE INTERLOCAL AGREEMENT		1,000.00		1,000.00	
05-05-5800	CAPITAL OUTLAY - GEN		10,429.37	41.72	14,570.63	25,000.00
	GENERAL TOTAL	16,470.68	145,210.19	56.94	109,814.81	255,025.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	118.02	955.31	10.61	8,044.69	9,000.00
05-06-5020	PHONE - POL	492.87	2,378.58	79.29	621.42	3,000.00
05-06-5040	ELECTRICITY	105.34	1,101.86	55.09	898.14	2,000.00
05-06-5070	PENSION PLAN - POL				4,500.00	4,500.00
05-06-5110	SALARIES - POL	10,034.23	62,469.65	54.32	52,530.35	115,000.00
05-06-5120	SOCIAL SECURITY - POL	656.32	4,164.55	46.27	4,835.45	9,000.00
05-06-5140	PROFESSIONAL - POL	620.59	1,037.09	41.48	1,462.91	2,500.00
05-06-5150	INSURANCE - POL	741.44	5,190.08	43.25	6,809.92	12,000.00
05-06-5151	LIFE INSURANCE - POL	12.78	89.46	35.78	160.54	250.00
05-06-5160	UNEMPLOYMENT - POL		8.08	3.23	241.92	250.00
05-06-5190	HEALTH INSURANCE - POL	4,014.50	28,101.50	200.73	14,101.50	14,000.00
05-06-5192	DENTAL/VISION INS	213.81	1,140.32	228.06	640.32	500.00
05-06-5280	POLICE UNIFORMS		743.94	37.20	1,256.06	2,000.00
05-06-5320	MATERIALS/SUPPLIES - POL	6.00	125.65	8.38	1,374.35	1,500.00
05-06-5340	OFFICE EXPENSES - POL	165.00	298.70	59.74	201.30	500.00
05-06-5360	POSTAGE - POL				100.00	100.00
05-06-5420	MAINTENANCE/REPAIRS - POL		1,479.85	29.60	3,520.15	5,000.00
05-06-5440	SCHOOLING - POL		776.00	15.52	4,224.00	5,000.00
05-06-5450	FEES & DUES - POL		699.00	139.80	199.00	500.00
05-06-5460	DOG BOARDING & EUTHANIZING - PO	102.00	102.00	102.00	2.00	100.00
05-06-5610	MISCELLANEOUS - POL				500.00	500.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	290.00	2,180.00	31.14	4,820.00	7,000.00
05-06-5799	EQUIPMENT - POLICE		237.09	6.77	3,262.91	3,500.00
05-06-5800	CAPITAL OUTLAY - POL	15.16	6,424.16	64.24	3,575.84	10,000.00
	POLICE TOTAL	17,588.06	119,702.87	57.63	87,997.13	207,700.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	240.83	1,828.31	83.11	371.69	2,200.00
05-08-5040	ELECTRICITY - LIB	221.05	2,641.65	48.03	2,858.35	5,500.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-06-5070	PENSION PLAN - LIB	179.28	958.65	95.87	41.35	1,000.00
05-08-5110	SALARIES - LIB	4,012.57	21,350.03	55.31	17,249.97	38,600.00
05-08-5111	SALARIES- CLEANING	50.00	350.00		350.00-	
05-08-5120	SOCIAL SECURITY - LIB	304.54	1,626.75	54.23	1,373.25	3,000.00
05-08-5140	PROFESSIONAL - LIB	620.59	1,037.09	69.14	462.91	1,500.00
05-08-5150	INSURANCE - LIB	148.29	1,038.03	51.90	961.97	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	44.73	44.73	55.27	100.00
05-08-5160	UNEMPLOYMENT - LIB		8.08	8.08	91.92	100.00
05-08-5190	HEALTH INSURANCE - LIB	475.10	3,325.70	57.34	2,474.30	5,800.00
05-08-5192	DENTAL/VISION INS				450.00	450.00
05-08-5280	UNIFORMS - LIB		132.38	66.19	67.62	200.00
05-08-5310	CHEMICALS - LIB				200.00	200.00
05-08-5320	MATERIALS/SUPPLIES - LIB		619.59	38.72	980.41	1,600.00
05-08-5331	MEMORIAL PURCHASES - LIB	45.23	71.32		71.32-	
05-08-5340	OFFICE EXPENSES - LIB	58.66	393.71	26.25	1,106.29	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB		1,979.69	11.31	15,520.31	17,500.00
05-08-5440	SCHOOLING - LIB		128.35	12.84	871.65	1,000.00
05-08-5450	FEES & DUES - LIB				1,250.00	1,250.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	196.68	1,830.68	104.61	80.68-	1,750.00
05-08-5662	SUMMER READING PROGRAM - LIB	227.79	459.90	45.99	540.10	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB	2,710.26	2,710.26	90.34	289.74	3,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	561.61	3,860.60	67.14	1,889.40	5,750.00
	LIBRARY TOTAL	10,058.87	46,395.50	48.79	48,704.50	95,100.00
CEMETERY DEPARTMENT						
05-11-5010	FUEL - CEM		264.93	26.49	735.07	1,000.00
05-11-5020	PHONE-CEMETERY	20.57	143.84	41.10	206.16	350.00
05-11-5070	PENSION PLAN - CEM	101.05	463.71	54.55	386.29	850.00
05-11-5110	SALARIES - CEM	1,684.17	7,733.66	51.56	7,266.34	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	124.46	572.00	46.69	653.00	1,225.00
05-11-5140	PROFESSIONAL - CEM	620.59	1,037.09	69.14	462.91	1,500.00
05-11-5150	INSURANCE - CEM	74.14	518.98	51.90	481.02	1,000.00
05-11-5151	LIFE INSURANCE - CEM	3.19	22.33	44.66	27.67	50.00
05-11-5160	UNEMPLOYMENT - CEM		8.08	10.77	66.92	75.00
05-11-5190	HEALTH INSURANCE - CEM	237.55	1,678.20	55.94	1,321.80	3,000.00
05-11-5192	DENTAL/VISION INS	24.68	114.24	45.70	135.76	250.00
05-11-5320	MATERIALS/SUPPLIES - CEM		32.55	4.34	717.45	750.00
05-11-5340	OFFICE EXPENSES - CEM		9.85	19.70	40.15	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM		732.86	24.43	2,267.14	3,000.00
05-11-5450	FEES & DUES - CEM	60.00	122.50		122.50-	
05-11-5610	MISCELLANEOUS - CEM				500.00	500.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM	10.02	10.02	1.00	989.98	1,000.00
	CEMETERY TOTAL	2,960.42	13,464.84	45.49	16,135.16	29,600.00
	GENERAL TOTAL	53,660.74	398,358.42	52.61	358,901.58	757,260.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	816.11	4,520.30	60.27	2,979.70	7,500.00
12-00-5020	PHONE - STR	119.42	992.00	90.18	108.00	1,100.00
12-00-5040	ELECTRICITY - STR	961.82	14,402.93	51.44	13,597.07	28,000.00
12-00-5070	PENSION PLAN - STR	315.66	1,852.65	61.76	1,147.35	3,000.00
12-00-5110	SALARIES - STR	5,260.80	30,890.03	61.78	19,109.97	50,000.00
12-00-5120	SOCIAL SECURITY - STR	386.52	2,213.53	55.34	1,786.47	4,000.00
12-00-5140	PROFESSIONAL - STR	620.59	1,037.09	14.82	5,962.91	7,000.00
12-00-5150	INSURANCE - STR	1,112.15	7,785.08	55.61	6,214.92	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	44.73	44.73	55.27	100.00
12-00-5160	UNEMPLOYMENT - STR		8.08	8.08	91.92	100.00
12-00-5190	HEALTH INSURANCE - STR	1,900.37	13,358.94	58.08	9,641.06	23,000.00
12-00-5192	DENTAL/VISION INS	54.84	321.75	64.35	178.25	500.00
12-00-5280	UNIFORMS - STR		271.20	135.60	71.20-	200.00
12-00-5310	CHEMICALS - STR				750.00	750.00
12-00-5320	MATERIALS/SUPPLIES - STR	18.28	378.66	7.57	4,621.34	5,000.00
12-00-5340	OFFICE EXPENSES - STR	16.25	161.73	161.73	61.73-	100.00
12-00-5380	SAND AND GRAVEL - STR		1,110.48	22.21	3,889.52	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		514.48	51.45	485.52	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	2,838.28	11,224.05	28.06	28,775.95	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		1,176.00	23.52	3,824.00	5,000.00
12-00-5450	FEES & DUES - STR		1,000.00	1,333.33	925.00-	75.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	198.67	19.87	801.33	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				58,000.00	58,000.00
	ADMIN TOTAL	14,455.88	93,462.38	28.94	229,462.62	322,925.00
	STREET TOTAL	14,455.88	93,462.38	28.94	229,462.62	322,925.00
15-00-5610	KENO MISC EXPENSE		50.00		50.00-	
15-00-5640	DONATIONS- COMMUNITY BETTERMNT		707.14	12.55	4,926.86	5,634.00
	ADMIN TOTAL	.00	757.14	13.44	4,876.86	5,634.00
	COMMUNITY BETTERMENT TOTAL	.00	757.14	13.44	4,876.86	5,634.00
16-00-5700	REVOLVING LOAN	23,020.80	23,020.80	6.58	326,979.20	350,000.00
16-00-5705	PROFESSIONAL FEES	3,850.00	10,788.50	21.58	39,211.50	50,000.00
	ADMIN TOTAL	26,870.80	33,809.30	8.45	366,190.70	400,000.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CDA TOTAL	26,870.80	33,809.30	8.45	366,190.70	400,000.00
	TOTAL EXPENSES	94,987.42	526,387.24	35.43	959,431.76	1,485,819.00
	NET PROFIT/LOSS:	29,044.69-	199,716.01-	23.49	650,641.42-	850,357.43-

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	46,672.12	188,638.97	46.42	217,748.60	406,387.57
	SUMMER RECREATION TOTAL	30.00	5,045.00	29.68	11,955.00	17,000.00
	POOL TOTAL	.00	.00	.00	9,000.00	9,000.00
	PARK TOTAL	1,300.47	2,566.39	171.09	1,066.39	1,500.00
	LIBRARY TOTAL	212.70	1,640.08	9.24	16,109.92	17,750.00
	CEMETERY TOTAL	300.00	8,200.00	82.00	1,800.00	10,000.00
	GENERAL TOTAL	48,515.29	206,090.44	44.64	255,547.13	461,637.57
	ADMIN TOTAL	17,427.44	120,580.79	69.37	53,243.21	173,824.00
	STREET TOTAL	17,427.44	120,580.79	69.37	53,243.21	173,824.00
	TOTAL REVENUE	65,942.73	326,671.23	51.41	308,790.34	635,461.57
	SUMMER RECREATION TOTAL	2,038.30	51,334.44	76.21	16,025.56	67,360.00
	POOL TOTAL	1,014.61	4,531.05	7.99	52,168.95	56,700.00
	PARK TOTAL	3,529.80	17,719.53	38.71	28,055.47	45,775.00
	GENERAL TOTAL	16,470.68	145,210.19	56.94	109,814.81	255,025.00
	POLICE TOTAL	17,588.06	119,702.87	57.63	87,997.13	207,700.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	10,058.87	46,395.50	48.79	48,704.50	95,100.00
	CEMETERY TOTAL	2,960.42	13,464.84	45.49	16,135.16	29,600.00
	GENERAL TOTAL	53,660.74	398,358.42	52.61	358,901.58	757,260.00
	ADMIN TOTAL	14,455.88	93,462.38	28.94	229,462.62	322,925.00
	STREET TOTAL	14,455.88	93,462.38	28.94	229,462.62	322,925.00
	TOTAL EXPENSES	68,116.62	491,820.80	45.53	588,364.20	1,080,185.00
	NET PROFIT/LOSS:	2,173.89-	165,149.57-	37.14	279,573.86-	444,723.43-

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	76,614.67	740,340.85	52.88	659,659.15	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	1,415.88	5,920.99	59.21	4,079.01	10,000.00
01-00-4300	INTEREST - ELEC		255.80	17.05	1,244.20	1,500.00
01-00-4340	FINES & FEES - ELEC				200.00	200.00
01-00-4500	METER DEPOSITS	225.00	2,700.00	90.00	300.00	3,000.00
01-00-4610	MISC REVENUES - ELEC	749.00	2,059.75	51.49	1,940.25	4,000.00
	ADMIN TOTAL	79,004.55	751,277.39	52.96	667,422.61	1,418,700.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	11,808.00	82,656.00	58.33	59,040.00	141,696.00
01-10-4361	NPPD PLANT GENERATION - PP		6,239.91	4,159.94	6,089.91	150.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	32.34	560.63	18.69	2,439.37	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	140.00	58.33	100.00	240.00
	POWER PLANT TOTAL	11,860.34	89,596.54	61.75	55,489.46	145,086.00
	ELECTRIC TOTAL	90,864.89	840,873.93	53.77	722,912.07	1,563,786.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	10,382.31	89,785.68	56.12	70,214.32	160,000.00
02-00-4011	LRNRD WATER INCOME - WTR	1,974.05	16,190.24	53.97	13,809.76	30,000.00
02-00-4020	MISC WATER INCOME	46.75	26,229.67	874.32	23,229.67	3,000.00
02-00-4050	PENALTY REVENUE - WTR	109.05	866.61	57.77	633.39	1,500.00
02-00-4300	INTEREST - WATER		255.80	17.05	1,244.20	1,500.00
	ADMIN TOTAL	12,512.16	133,328.00	68.02	62,672.00	196,000.00
	WATER TOTAL	12,512.16	133,328.00	68.02	62,672.00	196,000.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	6,366.88	47,640.87	58.82	33,359.13	81,000.00
03-00-4050	PENALTY REVENUE - SWR	67.33	442.87	63.27	257.13	700.00
03-00-4300	INTEREST -SEWER		255.80	17.05	1,244.20	1,500.00
	ADMIN TOTAL	6,434.21	48,339.54	58.10	34,860.46	83,200.00
	SEWER TOTAL	6,434.21	48,339.54	58.10	34,860.46	83,200.00

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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	10,823.15	82,332.90	56.78	62,667.10	145,000.00
04-07-4050	PENALTY REVENUE - SAN	95.60	658.85	43.92	841.15	1,500.00
04-07-4200	C & D REVENUE - SAN	40.00	5,402.30	216.09	2,902.30-	2,500.00
04-07-4300	INTEREST - SAN		255.78	17.05	1,244.22	1,500.00
	SANITATION TOTAL	10,958.75	88,649.83	58.90	61,850.17	150,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	2,828.40	2,904.70	58.09	2,095.30	5,000.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W	2,819.13	8,216.89	68.47	3,783.11	12,000.00
04-14-4612	SCRAP IRON REVENUE		59.30		59.30-	
	WASTE REDUCTION TOTAL	5,647.53	11,180.89	65.77	5,819.11	17,000.00
	SANITATION/WASTE REDUCT TOTAL	16,606.28	99,830.72	59.60	67,669.28	167,500.00
	TOTAL REVENUE	126,417.54	1,122,372.19	55.83	888,113.81	2,010,486.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	165.78	1,115.64	63.75	634.36	1,750.00
01-00-5020	PHONE - ELEC	109.22	751.72	60.14	498.28	1,250.00
01-00-5030	NATURAL GAS - ELEC	66.99	714.24	89.28	85.76	800.00
01-00-5041	POWER PURCHASED - ELEC	56,574.78	412,415.82	49.99	412,584.18	825,000.00
01-00-5070	PENSION PLAN - ELEC	638.34	3,507.64	58.46	2,492.36	6,000.00
01-00-5110	SALARIES - ELEC	10,400.17	56,261.25	59.22	38,738.75	95,000.00
01-00-5120	SOCIAL SECURITY - ELEC	741.58	3,926.64	56.09	3,073.36	7,000.00
01-00-5140	PROFESSIONAL - ELEC	620.59	1,037.09	51.85	962.91	2,000.00
01-00-5150	INSURANCE - ELEC	667.30	4,671.16	46.71	5,328.84	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	134.19	53.68	115.81	250.00
01-00-5160	UNEMPLOYMENT - ELEC		8.08	8.08	91.92	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,829.09	33,714.13	56.19	26,285.87	60,000.00
01-00-5192	DENTAL/VISION INS	108.22	577.76	48.15	622.24	1,200.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	250.77	1,877.18	10.43	16,122.82	18,000.00
01-00-5280	UNIFORM - ELEC	296.84	296.84		296.84-	
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	202.36	491.75	32.78	1,008.25	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	73.49	578.02	57.80	421.98	1,000.00
01-00-5360	POSTAGE - ELEC	87.50	445.25	44.53	554.75	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	9.38	1,499.31	24.99	4,500.69	6,000.00
01-00-5440	SCHOOLING - ELEC	198.05-	53.89	5.39	946.11	1,000.00
01-00-5450	FEES & DUES - ELEC	760.00	835.00	41.75	1,165.00	2,000.00
01-00-5610	MISCELLANEOUS - ELEC				500.00	500.00

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5620	MISC REBATE REFUND		170.65	11.38	1,329.35	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	110.94	4,252.42	92.44	347.58	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	76,534.46	529,335.67	46.56	607,641.83	1,136,977.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	32.34	560.63	16.02	2,939.37	3,500.00
01-10-5110	SALARIES - PP	305.63	2,634.71	87.82	365.29	3,000.00
01-10-5120	FICA EXPENSE - PP	24.78	206.34	82.54	43.66	250.00
01-10-5150	INSURANCE - PP	1,631.16	11,418.15	57.09	8,581.85	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	86.91	116.19	23.24	383.81	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	1,872.59	3,182.01	79.55	817.99	4,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	28.32	1,683.26	56.11	1,316.74	3,000.00
	POWER PLANT TOTAL	3,981.73	19,801.29	54.62	16,448.71	36,250.00
	ELECTRIC TOTAL	80,516.19	549,136.96	46.81	624,090.54	1,173,227.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	84.00	838.13	41.91	1,161.87	2,000.00
02-00-5020	PHONE - WTR	100.18	711.97	47.46	788.03	1,500.00
02-00-5040	ELECTRICITY - WTR	1,873.29	15,508.47	55.39	12,491.53	28,000.00
02-00-5070	PENSION PLAN - WTR	236.02	1,203.72	60.19	796.28	2,000.00
02-00-5110	SALARIES - WTR	3,954.47	20,194.10	50.49	19,805.90	40,000.00
02-00-5120	SOCIAL SECURITY - WTR	251.91	1,204.57	34.42	2,295.43	3,500.00
02-00-5140	PROFESSIONAL - WTR	620.59	1,037.09	41.48	1,462.91	2,500.00
02-00-5150	INSURANCE - WTR	444.86	3,114.05	51.90	2,885.95	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	22.40	22.40	77.60	100.00
02-00-5160	UNEMPLOYMENT - WTR		8.08	8.08	91.92	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,414.29	9,862.50	59.77	6,637.50	16,500.00
02-00-5192	DENTAL/VISION INS	49.80	262.23	52.45	237.77	500.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	464.99	3,860.08	77.20	1,139.92	5,000.00
02-00-5280	UNIFORMS - WTR		215.00	107.50	15.00	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	77.18	577.47	57.75	422.53	1,000.00
02-00-5340	OFFICE EXPENSES - WTR	16.25	75.78	12.63	524.22	600.00
02-00-5360	POSTAGE - WTR	87.50	574.45	57.45	425.55	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	1,542.14	16,132.00	80.66	3,868.00	20,000.00
02-00-5440	SCHOOLING - WTR	963.93	963.93	64.26	536.07	1,500.00
02-00-5450	FEES & DUES - WTR	79.65	267.36	53.47	232.64	500.00
02-00-5520	LABORATORY TESTING/MONITORING	569.00	2,605.99	86.87	394.01	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	47.94	26,769.91	50.51	26,230.09	53,000.00

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
02-00-5800	CAPITAL OUTLAY - WTR				4,500.00	4,500.00
	ADMIN TOTAL	12,881.19	106,009.28	54.93	86,990.72	193,000.00
	WATER TOTAL	12,881.19	106,009.28	54.93	86,990.72	193,000.00
03-00-5010	FUEL - SWR	270.32	459.15	91.83	40.85	500.00
03-00-5040	ELECTRICITY - SWR	318.03	2,747.19	78.49	752.81	3,500.00
03-00-5070	PENSION PLAN - SWR	182.40	970.47	55.46	779.53	1,750.00
03-00-5110	SALARIES - SWR	3,057.89	16,297.02	56.20	12,702.98	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	183.22	912.72	41.02	1,312.28	2,225.00
03-00-5140	PROFESSIONAL - SWR	620.59	1,037.09	69.14	462.91	1,500.00
03-00-5150	INSURANCE - SWR	74.14	518.98	51.90	481.02	1,000.00
03-00-5151	LIFE INSURANCE	3.19	22.33	22.33	77.67	100.00
03-00-5160	UNEMPLOYMENT		8.08	8.08	91.92	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,401.48	9,790.54	59.34	6,709.46	16,500.00
03-00-5192	DENTAL/VISION INS	40.61	216.09	43.22	283.91	500.00
03-00-5310	CHEMICALS - SWR				1,000.00	1,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR	25.71	270.65	270.65	170.65	100.00
03-00-5340	OFFICE EXPENSES - SWR		41.45	41.45	58.55	100.00
03-00-5360	POSTAGE - SWR	87.50	437.50	437.50	337.50	100.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		4,321.00	57.61	3,179.00	7,500.00
03-00-5425	ENGINEERING - SWR				200.00	200.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	47.94	1,935.41	12.90	13,064.59	15,000.00
	ADMIN TOTAL	6,313.02	39,985.67	49.56	40,689.33	80,675.00
	SEWER TOTAL	6,313.02	39,985.67	49.56	40,689.33	80,675.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,079.68	5,016.43	52.80	4,483.57	9,500.00
04-07-5020	PHONE - SANITATION				500.00	500.00
04-07-5070	PENSION PLAN - SAN	93.69	451.01	23.13	1,498.99	1,950.00
04-07-5110	SALARIES - SAN	5,698.60	31,100.20	67.61	14,899.80	46,000.00
04-07-5120	SOCIAL SECURITY - SAN	407.25	2,195.07	41.81	3,054.93	5,250.00
04-07-5140	PROFESSIONAL - SAN	620.59	10,444.59	90.82	1,055.41	11,500.00
04-07-5150	INSURANCE - SAN	370.72	2,595.04	51.90	2,404.96	5,000.00
04-07-5160	UNEMPLOYMENT		8.08	5.39	141.92	150.00
04-07-5190	HEALTH INSURANCE - SAN	186.66	1,319.65	52.79	1,180.35	2,500.00
04-07-5192	DENTAL/VISION INS	69.41	375.46	75.09	124.54	500.00
04-07-5280	UNIFORMS				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN	87.75	854.38	56.96	645.62	1,500.00
04-07-5340	OFFICE EXPENSES - SAN		77.41	11.06	622.59	700.00
04-07-5360	POSTAGE - SAN	87.50	437.50	43.75	562.50	1,000.00

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-5420	MAINTENANCE/REPAIRS - SAN	1,610.97	4,165.32	20.32	16,334.68	20,500.00
04-07-5450	FEES & DUES - SAN		25.00	.56	4,475.00	4,500.00
04-07-5451	DISPOSAL FEES - SAN	2,349.84	15,074.04	50.25	14,925.96	30,000.00
04-07-5475	C & D TICKET FEE		370.00	37.00	630.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	47.94	1,868.11	74.72	631.89	2,500.00
04-07-5800	CAPITAL OUTLAY - SAN		4,590.00	61.20	2,910.00	7,500.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP		9,820.00	327.33	6,820.00	3,000.00
	SANITATION TOTAL	12,710.60	90,787.29	58.48	64,462.71	155,250.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR		68.97		68.97	
04-14-5020	PHONE - WR	54.81	373.16	74.63	126.84	500.00
04-14-5040	ELECTRICITY - WR	136.90	1,207.96	60.40	792.04	2,000.00
04-14-5140	PROFESSIONAL - WR	620.59	1,037.09	103.71	37.09	1,000.00
04-14-5150	INSURANCE - WR	519.00	3,633.03	60.55	2,366.97	6,000.00
04-14-5160	UNEMPLOYMENT		8.10	16.20	41.90	50.00
	WASTE REDUCTION TOTAL	1,331.30	6,328.31	66.27	3,221.69	9,550.00
	SANITATION/WASTE REDUCT TOTAL	14,041.90	97,115.60	58.93	67,684.40	164,800.00
	TOTAL EXPENSES	113,752.30	792,247.51	49.16	819,454.99	1,611,702.50
	NET PROFIT/LOSS:	12,665.24	330,124.68	82.78	68,658.82	398,783.50

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	79,004.55	751,277.39	52.96	667,422.61	1,418,700.00
	POWER PLANT TOTAL	11,860.34	89,596.54	61.75	55,489.46	145,086.00
	ELECTRIC TOTAL	90,864.89	840,873.93	53.77	722,912.07	1,563,786.00
	ADMIN TOTAL	12,512.16	133,328.00	68.02	62,672.00	196,000.00
	WATER TOTAL	12,512.16	133,328.00	68.02	62,672.00	196,000.00
	ADMIN TOTAL	6,434.21	48,339.54	58.10	34,860.46	83,200.00
	SEWER TOTAL	6,434.21	48,339.54	58.10	34,860.46	83,200.00
	SANITATION TOTAL	10,958.75	88,649.83	58.90	61,850.17	150,500.00
	WASTE REDUCTION TOTAL	5,647.53	11,180.89	65.77	5,819.11	17,000.00
	SANITATION/WASTE REDUCT TOTAL	16,606.28	99,830.72	59.60	67,669.28	167,500.00
	TOTAL REVENUE	126,417.54	1,122,372.19	55.83	888,113.81	2,010,486.00
	ADMIN TOTAL	76,534.46	529,335.67	46.56	607,641.83	1,136,977.50
	POWER PLANT TOTAL	3,981.73	19,801.29	54.62	16,448.71	36,250.00
	ELECTRIC TOTAL	80,516.19	549,136.96	46.81	624,090.54	1,173,227.50

BUDGET REPORT
CALENDAR 4/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	12,881.19	106,009.28	54.93	86,990.72	193,000.00
	WATER TOTAL	12,881.19	106,009.28	54.93	86,990.72	193,000.00
	ADMIN TOTAL	6,313.02	39,985.67	49.56	40,689.33	80,675.00
	SEWER TOTAL	6,313.02	39,985.67	49.56	40,689.33	80,675.00
	SANITATION TOTAL	12,710.60	90,787.29	58.48	64,462.71	155,250.00
	WASTE REDUCTION TOTAL	1,331.30	6,328.31	66.27	3,221.69	9,550.00
	SANITATION/WASTE REDUCT TOTAL	14,041.90	97,115.60	58.93	67,684.40	164,800.00
	TOTAL EXPENSES	113,752.30	792,247.51	49.16	819,454.99	1,611,702.50
	NET PROFIT/LOSS:	12,665.24	330,124.68	82.78	68,658.82	398,783.50

Checking Account Balance

April-21

Cornerstone Bank & SCSB

Beginging Balance	\$	1,370,704.48
Debit Transactions	\$	216,758.96
Credit Transactions	\$	213,088.67
ending bank balance	\$	1,367,034.19

KENO CHECKING	\$	2,839.28
CDBG checking account	\$	-
C & D Enterprise Fund	\$	26,563.91
Ball Park Savings	\$	4,367.90
Farmers State Bank Trust/ Health Acct	\$	43,697.59

CD BALANCES BANK (CBS) BANK (SCSB)	CORNERSTONE SOUTH CENTRAL STATE	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#4910		\$138,884.17	1.00%	3/19/2021	12 MONTH
CSB CD#92247		\$139,970.86	2.15%	10/19/2020	13 MONTH 14 MONTHS
CSB CD#92872		\$246,316.81	1.85%	1/12/2021	STEP UP 14 MONTHS
CSB CD#92944		\$314,926.56	1.85%	1/19/2021	STEP UP
CSB CD#		\$50,906.09	1.80%	3/9/2021	12 MONTH
CSB CD#		\$50,956.79	1.90%	9/9/2021	18 MONTH
Total CBS:		\$941,961.28			
SCSB CD#4530		\$266,508.05	1.35%	11/2/2020	12 MONTH
SCSB CD#4885		\$106,547.19	1.25%	1/24/2020	15 MONTH
SCSB CD#405160		\$127,201.65	1.40%	1/30/2021	18 MONTHS
SCSB CD#405161		\$127,598.05	1.65%	1/30/2022	24 MONTHS
Total SCSB:		\$627,854.94			
Total CD's Investments:		\$1,569,816.22			
GRAND TOTAL CHECKING & CD'S:		\$3,014,319.09			

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	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 1,583.35	\$ -	\$ 607.29	\$ 3,036.47	\$ 2,429.18
December-20	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 1,268.30	\$ -	\$ 670.30	\$ 3,351.52	\$ 2,681.22
January-21	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 118.78	\$ -	\$ 900.21	\$ 4,501.04	\$ 3,600.83
February-21	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ -	\$ -	\$ 923.96	\$ 4,619.82	\$ 3,695.86
March-21	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 1,563.89	\$ -	\$ 611.19	\$ 3,055.93	\$ 2,444.74
April-21	10	\$ 17,944.81	\$ 13,064.99	\$ 260.00	\$ 4,690.62	\$ -	\$ (14.16)	\$ (70.80)	\$ (56.64)
May-21	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 197,392.91	\$ 143,714.89	\$ 2,860.00	\$ 14,909.95	\$ -	\$ 7,181.61	\$ 35,908.07	\$ 28,726.46



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
April, 2021

Employee Tier	# of Employees	Illustrative Rates	Total Illustrative Rates	Umbrella Policy Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
Single	3	\$ 932.20	\$ 2,796.60	\$ 475.10	\$ 1,425.30	\$ 78.00					
Employee/Spouse	1	\$ 1,864.41	\$ 1,864.41	\$ 1,425.27	\$ 1,425.27	\$ 26.00					
Employee/Child	1	\$ 1,631.35	\$ 1,631.35	\$ 1,187.72	\$ 1,187.72	\$ 26.00					
Family	5	\$ 2,330.49	\$ 11,652.45	\$ 1,805.34	\$ 9,026.70	\$ 130.00					
	10		\$ 17,944.81		\$ 13,064.99	\$ 260.00	\$ 4,690.62	\$ -	\$ (14.16)	\$ (70.80)	\$ (56.64)



FreedomChoice

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

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	150.31	6.63	1.69	6.25	164.88	3026.02	173.89	24.32	131.33	3355.56	318.43
12010 STREET	69.00	.00	.00	.00	80.00	1512.48	.00	.00	.00	1753.60	121.51
20010 WATER	57.94	8.76	1.69	6.63	75.02	977.86	147.22	24.32	112.56	1261.96	.00
30010 SEWER	51.68	2.75	1.69	6.62	62.74	830.92	41.41	24.32	112.56	1009.21	.00
40710 SANITATION	105.57	22.11	1.68	.00	129.36	1914.34	149.88	24.31	.00	2088.53	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50410 PARK	19.00	.00	.00	17.50	48.25	357.26	.00	.00	265.83	801.58	.00
50510 GENERAL	86.25	.00	.00	.00	86.25	1709.48	.00	.00	.00	1709.48	.00
50610 POLICE	90.69	.00	.00	.00	90.69	2907.08	.00	.00	.00	2907.08	107.20
50810 LIBRARY	100.00	1.00	.00	.00	114.50	1185.80	18.38	.00	.00	1343.10	105.08
51110 CEMETERY	10.75	1.75	.00	17.50	41.75	163.29	61.71	.00	265.82	669.30	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	698.70
TOTAL	741.19	43.00	6.75	54.50	893.44	15084.53	592.49	97.27	888.10	17399.40	1350.92

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	127.88	.00	44.38	5.00	180.01	2519.62	.00	1003.45	117.55	3693.01	624.54
12010	STREET	80.00	1.00	.00	.00	81.00	1753.60	.00	.00	.00	1753.60	359.06
20010	WATER	53.26	6.25	4.38	2.38	66.27	864.41	167.02	63.05	40.35	1134.83	.00
30010	SEWER	53.25	3.75	4.38	2.37	63.75	864.41	95.56	63.05	40.35	1063.37	.00
40710	SANITATION	77.36	12.25	4.36	.00	93.97	1367.53	114.30	63.03	.00	1544.86	.00
50110	SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50410	PARK	36.63	.00	.00	3.38	40.01	556.34	.00	.00	51.27	607.61	.00
50510	GENERAL	90.00	2.75	.00	8.25	101.00	1759.72	81.76	.00	163.52	2005.00	332.56
50610	POLICE	2.25	.00	.00	3.25	5.50	4003.70	.00	.00	78.13	4081.83	1203.76
50810	LIBRARY	107.00	.00	.00	7.75	114.75	1242.64	.00	.00	94.94	1337.58	103.98
51110	CEMETERY	36.62	.00	.00	3.37	39.99	556.33	.00	.00	51.26	607.59	.00
99999	SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1369.96
	TOTAL	664.25	26.00	57.50	35.75	786.25	15988.30	458.64	1192.58	637.37	18329.28	3993.86

Reviewed and Approved April 2021

Date	Vendor	Amount	Item
4/30/21	Aflac	\$ 1,249.44	Insurance
4/1/21	Allied Insurance	\$ 13,064.99	Health Insurance
4/19/21	Black Hills Energy	\$ 99.33	Power Plant gas bill
4/14/21	Cline Williams	\$ 2,750.00	CDA Legal Services
4/14/21	Delta Dental	\$ 602.25	Insurance
4/16/21	EFTPS	\$ 3,893.50	Payroll taxes
5/5/21	EFTPS	\$ 3,390.12	Payroll taxes
4/26/21	EMC	\$ 7,414.35	Insurance
4/6/21	Freedom Claims	\$ 2,260.00	Insurance
4/14/21	Ingram Feed & Seed	\$ 136.06	supplies/Uniforms/boots/Elect
5/12/21	Megan Spargo	\$ 1,446.50	CDA Expense
4/23/21	MG Trust	\$ 1,558.98	Payroll retirement
5/6/21	MG Trust	\$ 1,522.11	Payroll retirement
4/20/21	NE Dept of Rev	\$ 8,323.97	Sales Tax
4/29/21	NE Dept of Rev	\$ 928.99	Payroll
4/16/21	NE workforce dev tax	\$ 213.93	Payroll
4/16/2021	Payroll	\$ 12,944.96	Payroll
4/30/2021	Payroll	\$ 11,693.52	Payroll
4/23/2021	Retirement Plan Consultants	\$ 775.23	Qtr fee payroll
4/14/2021	Rosebowl Playhouse Inc	\$ 23,020.80	CDA Loan agreement
4/14/2021	Sargent Drilling	\$ 1,177.50	Maint/Labor/water wells
4/14/2021	Student Assurance Service	\$ 300.00	Insurance/players
4/14/2021	TLC Pest	\$ 170.00	Pest control
4/23/2021	Tracy M. Wesley	\$ 60.00	selling cemetery lots back
4/2/21	VSP	\$ 202.36	Insurance

TOTAL CLAIMS REPORT: \$99,198.89

Mayor Marg Siel

Council Dreher

Council McNiff

Council Loschen

Council Urbina

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				
05112021	1	5/11/21	5/11/21	SCHOOLING/LIBRARY	163.52	05	05-08-5440	1
				INVOICE TOTAL	163.52			
				VENDOR TOTAL	163.52			
				755 BAKER & TAYLOR				
05112021	1	5/11/21	5/11/21	BOOKS/LIBRARY	304.94	05	05-08-5801	1
	2			MEMORIAL/LIBRARY	13.27	05	05-08-5331	1
				INVOICE TOTAL	318.21			
				VENDOR TOTAL	318.21			
				6 BARCO MUNICIPAL PRODUCTS INC				
05112021	1	5/11/21	5/11/21	SUPPLIES/ELECTRIC	175.16	01	01-00-5320	1
				INVOICE TOTAL	175.16			
				VENDOR TOTAL	175.16			
				9 BLADEN SAND & GRAVEL				
05112021	1	5/11/21	5/11/21	GRAVEL/STREET	3,477.67	12	12-00-5380	1
				INVOICE TOTAL	3,477.67			
				VENDOR TOTAL	3,477.67			
				850 BLC, LLC				
05112021	1	5/11/21	5/11/21	UNDERGROUND SPRINKLER SYSTEM	7,500.00	05	05-01-5800	1
				BALL PARK RENO				
				INVOICE TOTAL	7,500.00			
				VENDOR TOTAL	7,500.00			
				11 ROBERT E. PLATT				
05112021	1	5/11/21	5/11/21	MAINT/REPAIRS/POLICE	178.99	05	05-08-5420	1
				INVOICE TOTAL	178.99			
				VENDOR TOTAL	178.99			
				691 CHRISTIE MALL				
05112021	1	5/11/21	5/11/21	CLEANING	75.00	05	05-05-5610	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				385 CITY OF FRANKLIN				
05112021	1	5/11/21	5/11/21	UMPIRE FEES FOR 2021 SEASON	895.00	05	05-01-5111	1
	2			ADMISSION START UP MONEY/BP	150.00	05	05-01-5610	1
	3			ADMISSION START UP MONEY/POOL	150.00	05	05-03-5610	1
	4			START UP MONEY FOR CONCESSION	125.00	05	05-03-5610	1
				INVOICE TOTAL	1,320.00			
				VENDOR TOTAL	1,320.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ	
05112021	1	5/11/21	5/11/21	15 CITY OF HOLDREGGE				
				DISPOSAL FEES	2,210.76	04	04-07-5451	1
				INVOICE TOTAL	2,210.76			
				VENDOR TOTAL	2,210.76			
05112021	1-13	5/11/21	5/11/21	20 COOPERATIVE PRODUCERS INC				
				FUEL	155.01	01	01-00-5010	1
				FUEL	132.39	02	02-00-5010	1
				FUEL	97.67	03	03-00-5010	1
				FUEL	771.86	04	04-07-5010	1
				FUEL	545.77	12	12-00-5010	1
				FUEL	45.46	05	05-11-5010	1
				C&D TICKETS	80.00	04	04-07-5475	1
				CHEMICALS/STREET	229.76	12	12-00-5310	1
				FUEL	157.22	05	05-06-5010	1
				FUEL	116.93	05	05-04-5010	1
				FUEL	50.00	05	05-01-5010	1
				SUPPLIES/WATER	6.68	02	02-00-5320	1
				CHEMICALS/PARK	62.15	05	05-04-5310	1
	INVOICE TOTAL	2,450.90						
	VENDOR TOTAL	2,450.90						
05112021	1	5/11/21	5/11/21	222 DUDLEY D. DALLMAN				
				MAINT/REPAIRS/LIB	87.75	05	05-08-5420	1
				INVOICE TOTAL	87.75			
	VENDOR TOTAL	87.75						
05112021	1-2	5/11/21	5/11/21	688 DUNCAN WELDING				
				MAINT/REPAIRS/WATER	31.27	02	02-00-5420	1
				MAINT/REPAIRS/BALL PARK	170.51	05	05-01-5420	1
				INVOICE TOTAL	201.78			
	VENDOR TOTAL	201.78						
05112021	1-2	5/11/21	5/11/21	55 EAKES OFFICE SOLUTIONS				
				COPIES/GENERAL	756.78	05	05-05-5630	1
				COPIES/LIBRARY	131.75	05	05-08-5630	1
				INVOICE TOTAL	888.53			
	VENDOR TOTAL	888.53						
05112021	1-8	5/11/21	5/11/21	36 CITY OF FRANKLIN-ELECTRIC FUND				
				ELECTRICITY	865.30	02	02-00-5040	1
				ELECTRICITY	354.40	03	03-00-5040	1
				ELECTRICITY	269.96	05	05-04-5040	1
				ELECTRICITY	155.25	05	05-05-5040	1
				ELECTRICITY	272.64	05	05-08-5040	1
				ELECTRICITY	1,865.40	12	12-00-5040	1
				ELECTRICITY	137.76	05	05-06-5040	1
				ELECTRICITY	144.00	14	04-14-5040	1
	INVOICE TOTAL	4,064.71						

SCHEDULED CLAIMS LIST

INVOT#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	4,064.71			
05112021	1	5/11/21	5/11/21	851 EZ TURG LLC SOD/BALL PARK	4,350.00	05	05-01-5800	1
				INVOICE TOTAL	4,350.00			
				VENDOR TOTAL	4,350.00			
05112021	1	5/11/21	5/11/21	65 FRANKLIN AUTO PARTS MAINT/REPAIRS/CEMETERY	39.98	05	05-11-5420	1
	2			MAINT/MOSQUITO SPRAYER	52.55	05	05-05-5420	1
	3			MAINT/REPAIRS/WATER	470.74	02	02-00-5420	1
	4			MAINT/REPAIRS/STREET	771.36	12	12-00-5420	1
	5			SUPPLIES/STREET	45.22	12	12-00-5320	1
				INVOICE TOTAL	1,379.85			
				VENDOR TOTAL	1,379.85			
05112021	1	5/11/21	5/11/21	86 FRANKLIN COUNTY CHRONICLE ADS/GENERAL	289.40	05	05-05-5630	1
	2			ADS/POOL	20.30	05	05-03-5630	1
	3			ADS/BALL PARK	71.00	05	05-01-5350	1
	4			ADS/CDA BOARD	131.96	05	05-05-5630	1
	5			ADS/CEMETERY	17.62	05	05-11-5630	1
	6			WATER REPORT	1,142.40	02	02-00-5630	1
	7			ADS/LIBRARY	1.73	05	05-08-5630	1
				INVOICE TOTAL	1,674.41			
				VENDOR TOTAL	1,674.41			
05112021	1	5/11/21	5/11/21	39 FRANKLIN COUNTY SHERIFF COMMUNICATION FEE	200.00	05	05-06-5630	1
	2			LAW ENFORCEMENT FEE	60.00	05	05-06-5630	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
05112021	1	5/11/21	5/11/21	67 FRANKLIN PUBLIC SCHOOL LIQUOR LICENSE RENEWAL FEES	1,050.00	05	05-05-5450	1
				INVOICE TOTAL	1,050.00			
				VENDOR TOTAL	1,050.00			
05112021	1	5/11/21	5/11/21	42 FRONTIER COMMUNICATIONS PHONE	55.20	14	04-14-5020	1
	2			PHONE	162.93	05	05-08-5020	1
	3			PHONE	49.01	05	05-03-5020	1
	4			PHONE	109.55	05	05-05-5020	1
	5			PHONE	109.55	05	05-06-5020	1
	6			PHONE	109.55	01	01-00-5020	1
	7			PHONE	100.42	02	02-00-5020	1
				INVOICE TOTAL	696.21			
				VENDOR TOTAL	696.21			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
05112021	1	5/11/21	5/11/21	849 GENERAL TRAFFIC CONTROLS INC MAINT/REPAIRS/ST LIGHT	61.00	12	12-00-5420	1
				INVOICE TOTAL	61.00			
				VENDOR TOTAL	61.00			
05112021	1	5/11/21	5/11/21	742 GTA INSURANCE GROUP BOND RENEWAL	175.00	05	05-05-5450	1
	2			BOND RENEWAL	175.00	01	01-00-5450	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
05112021	1	5/11/21	5/11/21	500 HOMETOWN LEASING LEASE CO. FOR COPIER	89.00	05	05-08-5630	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	47.95	05	05-05-5630	1
				INVOICE TOTAL	328.71			
				VENDOR TOTAL	328.71			
05112021	1	5/11/21	5/11/21	121 IIMC ANNUAL FEE	175.00	05	05-05-5450	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
05112021	1	5/11/21	5/11/21	45 INGRAM FEED & SEED MAINT/REPAIR/STREET	90.00	12	12-00-5420	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	90.00			
05112021	1	5/11/21	5/11/21	631 INTELLICOM WEBSITE	129.50	05	05-05-5140	1
				INVOICE TOTAL	129.50			
				VENDOR TOTAL	129.50			
05112021	1	5/11/21	5/11/21	94 JEO CONSULTING GROUP INC C&D RENEWAL PERMIT	587.50	04	04-07-5140	1
				INVOICE TOTAL	587.50			
				VENDOR TOTAL	587.50			
05112011	1	5/11/21	5/11/21	54 JIM'S OK TIRE INC MAINT/REPAIRS/SAN TRUCK	42.99	04	04-07-5420	1
				INVOICE TOTAL	42.99			
				VENDOR TOTAL	42.99			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
535 MADISON NATIONAL LIFE								
05112021	1	5/11/21	5/11/21	INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1
	6			INSURANCE	3.19	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	12.78	05	05-06-5151	1
				INVOICE TOTAL	63.90			
				VENDOR TOTAL	63.90			
51 MICHAEL TODD & CO INC								
05112021	1	5/11/21	5/11/21	SUPPLIES/STREET	659.05	12	12-00-5320	1
				INVOICE TOTAL	659.05			
				VENDOR TOTAL	659.05			
79 MUNICIPAL SUPPLY, INC								
05112021	1	5/11/21	5/11/21	DIST. SUPPLIES/WATER	183.28	02	02-00-5240	1
				INVOICE TOTAL	183.28			
				VENDOR TOTAL	183.28			
277 NE DEPT OF TRANSPORTATION								
05112021	1	5/11/21	5/11/21	MAINT. AGREEMENT/SNOW REMOVAL	2,779.70	12	12-00-5140	1
				INVOICE TOTAL	2,779.70			
				VENDOR TOTAL	2,779.70			
642 ONSOLVE LLC								
05112021	1	5/11/21	5/11/21	CODE RED SYSTEM	1,597.50	05	05-05-5450	1
				INVOICE TOTAL	1,597.50			
				VENDOR TOTAL	1,597.50			
569 PAULSEN INC								
05112021	1	5/11/21	5/11/21	BATTING CAGE CEMENT	2,299.00	05	05-01-5800	1
				INVOICE TOTAL	2,299.00			
				VENDOR TOTAL	2,299.00			
655 PERSON & MCQUAY LAW								
05112021	1	5/11/21	5/11/21	PROFESSIONAL FEE	1,300.00	05	05-05-5140	1
				INVOICE TOTAL	1,300.00			
				VENDOR TOTAL	1,300.00			
99 PITSTOP & SHOP								
05112021	1	5/11/21	5/11/21	FUEL/SAN	148.00	04	04-07-5010	1
				INVOICE TOTAL	148.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					148.00			
05112021	52 PLANKS LUMBER & HARDWARE							
	1	5/11/21	5/11/21	SUPPLIES/WATER	62.20	02	02-00-5320	1
	2			TOILETS/MAINT/LIBRARY	249.98	05	05-08-5420	1
	3			MAINT/REPAIRS/POOL	64.64	05	05-03-5420	1
	4			MAINT/REPAIRS/BALL PARK	8.69	05	05-01-5420	1
	5			MAINT/REPAIRS/PARK	12.36	05	05-04-5420	1
INVOICE TOTAL					397.87			
VENDOR TOTAL					397.87			
05112021	96 PLATTE VALLEY COMM -KEARNEY							
	1	5/11/21	5/11/21	EQUIPMENT REPAIR/POLICE	58.29	05	05-06-5799	1
INVOICE TOTAL					58.29			
VENDOR TOTAL					58.29			
05112021	91 QUADIENT FINANCE USA INC							
	1	5/11/21	5/11/21	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			
05112021	63 RIGHTWAY GROCERY							
	1	5/11/21	5/11/21	SUPPLIES/WATER/ACCT#212	35.43	02	02-00-5320	1
	2			SUPPLIES/BALL PARK/ACCT#109	17.67	05	05-01-5320	1
	3			SUPPLIES/GENERAL/ACCT# 134	62.22	05	05-05-5320	1
	4			SUPPLIES/LIB/ACCT# 245	3.99	05	05-08-5320	1
INVOICE TOTAL					119.31			
VENDOR TOTAL					119.31			
05112021	62 S.E. SMITH & SONS							
	1	5/11/21	5/11/21	MAINT/BALL PARK	506.22	05	05-01-5420	1
	2			SUPPLIES/WATER	37.26	02	02-00-5320	1
	3			MAINT/REPAIRS/LIBRARY	1.80	05	05-08-5420	1
	4			MAINT/REPAIRS/PARK	35.98	05	05-04-5420	1
	5			SUPPLIES/EAGLE SCOUT/GENERAL	499.01	05	05-05-5320	1
	6			SUPPLIES/POOL	58.60	05	05-03-5320	1
INVOICE TOTAL					1,138.87			
VENDOR TOTAL					1,138.87			
05112021	735 SANITATION PRODUCTS							
	1	5/11/21	5/11/21	SUPPLIES/RECYCLING	1,100.55	04	04-07-5320	1
INVOICE TOTAL					1,100.55			
VENDOR TOTAL					1,100.55			

233 SARGENT DRILLING

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
233 SARGENT DRILLING								
05112021	1	5/11/21	5/11/21	WATER WELL TESTING	1,200.00	02	02-00-5420	1
				INVOICE TOTAL	1,200.00			
				VENDOR TOTAL	1,200.00			
46 SOUTHERN PUBLIC POWER DIST.								
05112021	1	5/11/21	5/11/21	POWER	42,949.46	01	01-00-5041	1
	2			POWER	1,121.00	02	02-00-5040	1
	3			1 POWER POLE/NURSING HOME	245.16	01	01-00-5240	1
				INVOICE TOTAL	44,315.62			
				VENDOR TOTAL	44,315.62			
384 TERRY L. CARPENTER, JR.								
05112021	1	5/11/21	5/11/21	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								
05112021	1	5/11/21	5/11/21	SUPPLIES/LIB	71.35	05	05-08-5320	1
	2			BOOKS/LIB	106.27	05	05-08-5801	1
	3			OFFICE EXP/LIB	135.94	05	05-08-5340	1
	4			SCHOOLING/LIB	18.78	05	05-08-5440	1
	5			FLAGS/CEMETERY	90.37	05	05-11-5320	1
	6			SUPPLIES/POLICE	58.37	05	05-06-5320	1
	7			UNIFORMS/POLICE	103.10	05	05-06-5280	1
	8			EQUIPMENT/POLICE	267.56	05	05-06-5799	1
	9			POSTAGE/WATER	19.70	02	02-00-5360	1
	10			GOOGLE/GENERAL	21.00	05	05-05-5630	1
	11			GOOGLE/ELECTRIC	21.00	01	01-00-5630	1
	12			UNIFORMS/BALL PARK	28.60	05	05-01-5280	1
	13			SWING/SUPPLIES/BALL PARK	45.77	05	05-01-5320	1
	14			FIELD DIGGER/BALL PARK	634.69	05	05-01-5800	1
	15			SUPPLIES/PARK	75.70	05	05-04-5320	1
	16			OFFICE EXP/GENERAL	130.37	05	05-05-5340	1
	17			SUMMER READING/LIB	47.91	05	05-08-5662	1
				INVOICE TOTAL	1,876.48			
				VENDOR TOTAL	1,876.48			
617 UTILITY SERVICE COMPANY INC								
05112021	1	5/11/21	5/11/21	WATER TOWER AGREEMENT	12,467.25	02	02-00-5630	1
				INVOICE TOTAL	12,467.25			
				VENDOR TOTAL	12,467.25			

205 VAN DIEST SUPPLY COMPANY

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
205 VAN DIEST SUPPLY COMPANY								
05112021	1	5/11/21	5/11/21	CHEMICALS/PARK	528.50	05	05-04-5310	1
	2			CHEMICALS/GENERAL	273.50	05	05-05-5310	1
	3			CHEMICALS/CEMETERY	138.00	05	05-11-5310	1
	4			CHEMICALS/ELECTRIC	178.00	01	01-00-5310	1
	5			CHEMICALS/RECYCLING	40.00	04	04-07-5420	1
				INVOICE TOTAL	1,158.00			
				VENDOR TOTAL	1,158.00			
3 VERIZON WIRELESS								
05112021	1	5/11/21	5/11/21	PHONES	41.13	12	12-00-5020	1
	2			PHONES	287.81	05	05-06-5020	1
	3			PHONES	20.57	05	05-04-5020	1
	4			PHONES	20.56	05	05-11-5020	1
				INVOICE TOTAL	370.07			
				VENDOR TOTAL	370.07			
815 NE COLORADO CELLULAR INC								
05112021	1	5/11/21	5/11/21	INTERNET	78.29	05	05-08-5020	1
	2			INTERNET	78.29	05	05-05-5020	1
	3			INTERNET	93.29	12	12-00-5020	1
				INVOICE TOTAL	249.87			
				VENDOR TOTAL	249.87			
357 VISION METERING LLC								
05112021	1	5/11/21	5/11/21	DIST. SUPPLIES/ELECT	380.00	01	01-00-5240	1
				INVOICE TOTAL	380.00			
				VENDOR TOTAL	380.00			
90 US DEPARTMENT OF ENERGY								
05112021	1	5/11/21	5/11/21	POWER	2,449.72	01	01-00-5041	1
				INVOICE TOTAL	2,449.72			
				VENDOR TOTAL	2,449.72			
184 WOODWARD'S DISPOSAL SERVICE								
05112021	1	5/11/21	5/11/21	CLEAN UP FEES	1,244.54	04	04-07-5450	1
				INVOICE TOTAL	1,244.54			
				VENDOR TOTAL	1,244.54			
				CORNERSTONE CHECK ACCT TOTAL	112,365.02			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	112,365.02			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
GRAND TOTALS					112,365.02		

City of Franklin

Nuisance Abatement Program

Sharon Hueftle, Executive Director
South Central Economic Development District, Inc.
401 East Avenue, 2nd Floor, PO Box 79
Holdrege, NE 68949



**Consider Rescinding Declared
Nuisance Resolutions**

2018-FRAN-3061

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON

Request
Postponement
to May 26, 2021



X20-FRAN-6001

0 0 20 LOTS 7-8; BLK. 11; ORIGINAL TOWN; FR. BLOOMINGTON

BEFORE



X20-FRAN-6001

0 0 20 LOTS 7-8; BLK. 11; ORIGINAL TOWN; FR. BLOOMINGTON

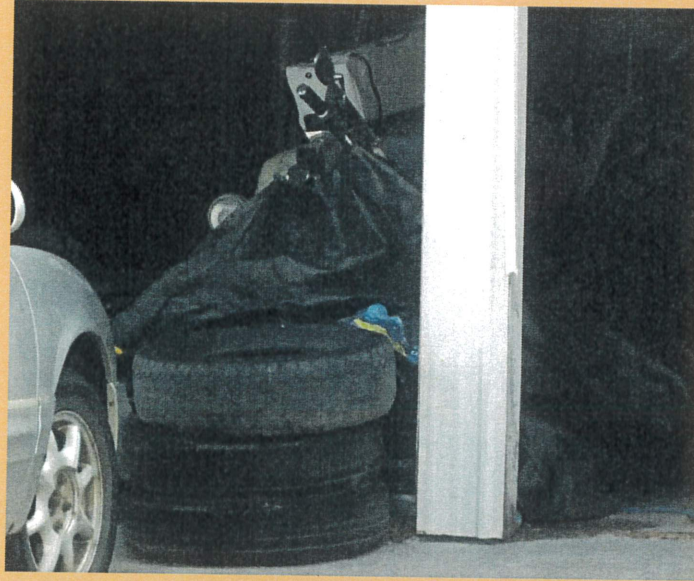
5/4/2021



X20-FRAN-6003

0 0 20 THE WEST 85.10' OF THE EAST 215.10' OF THE SOUTH 120' OF BLK 1; GAGE'S ADD'N
FRANKLIN/MARION

BEFORE



X20-FRAN-6003

0 0 20 THE WEST 85.10' OF THE EAST 215.10' OF THE SOUTH 120' OF BLK 1; GAGE'S ADD'N
FRANKLIN/MARION

5/4/2021



Recommend Rescinding Declared Nuisance Resolutions

2018-FRAN-3061

X20-FRAN-6001

X20-FRAN-6003

Postponement Request

2018-FRAN-3061

0 0 20 E 78' LOTS 1-3; BLK. 5; PEOPLE'S ADDITION; FR. BLOOMINGTON

Request
Postponement
to May 26, 2021



Postponement Request

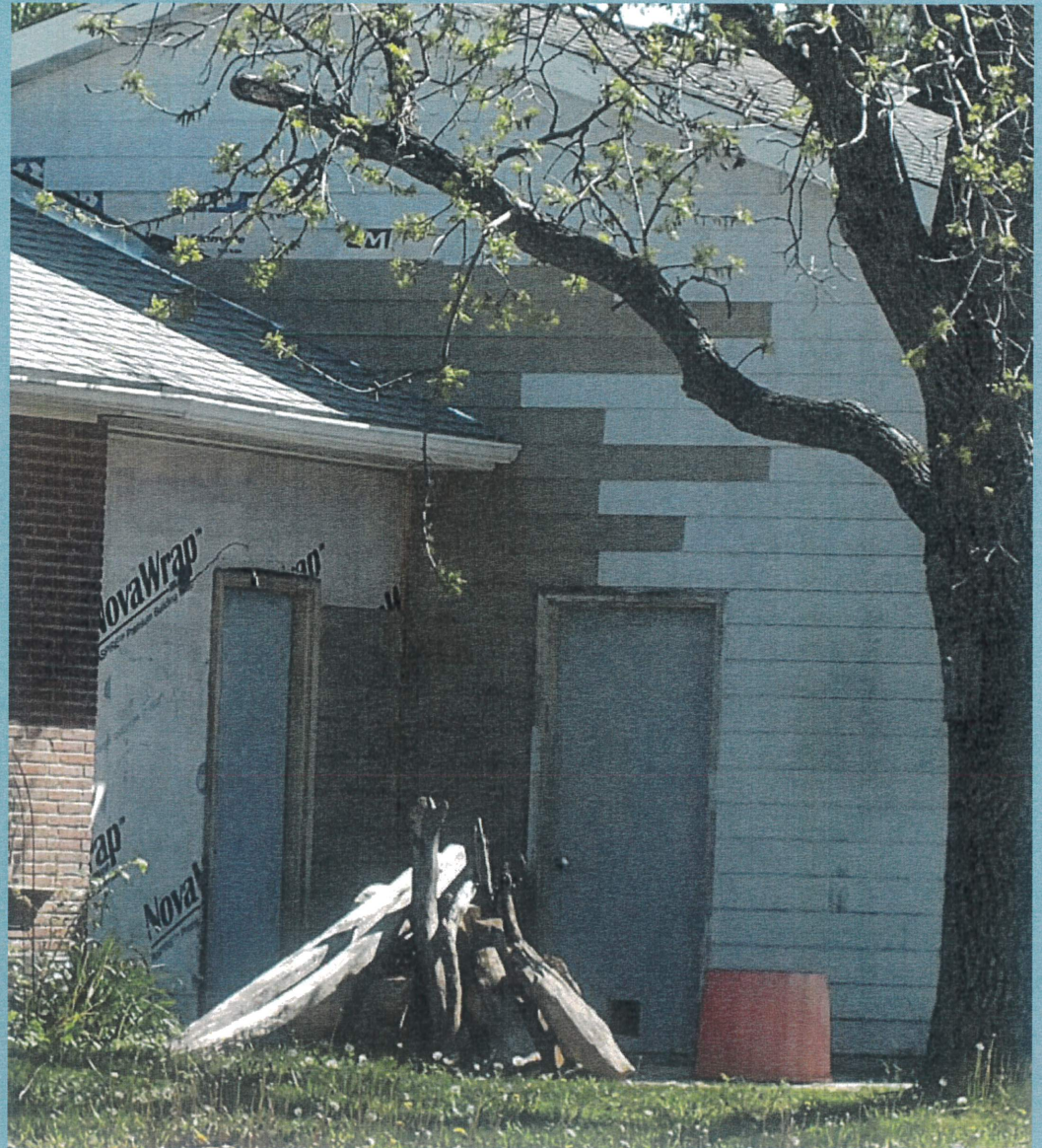
2018-FRAN-3061

Property Review

2018-FRAN-3045

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

Penal
Enforcement



2019-FRAN-4055

808 17TH AVE

0 0 20 S 24' LOT 2; & N 44' LOT 3; BLK. 8 GAGE'S ADD'N; FR. MR.



**Abating
5/18/21**



X20-FRAN-6002

(1) 0 0 20 LOTS 1-5; 1/2 VACATED I STREET ON THE NORTH OF LOT 1; BLK. 5; SOUTH ADD'N FR/BL; and
(2&3) 0 0 20 LOTS 1-10; 1/2 VACATED I ST ON THE N OF LOT 10; BLK. 6; SOUTH ADD'N FR/BL
ADD'N FR/BL;



X20-FRAN-6005

0 0 20 LOTS 30-31; S 23.5' LOT 32; BLK. 3 ORIGINAL TOWN; FR. BLOOMINGTON



Parcels Postponed

X20-FRAN-6004

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

Postponed to 6-1-2021
Demo permit submitted



Abatement Quote

FOR ALL MATERIALS, EQUIPMENT, AND LABOR TO COMPLETE ABATEMENT WORK, I (WE) AGREE TO PERFORM ALL THE WORK REQUIRED FOR PROPOSED AMOUNTS:

- MOBILIZATION FEE (PER TRIP): \$ 225.00
- DISPOSAL FEES (PER TRIP): \$ _____ per ton
- LABOR (please list role & rate, ex. Supervisor, Laborer, etc.):
 - Role: Supervisor \$ 50.00 per man/hour
 - Role: Laborer \$ 50.00 per man/hour
 - Role: Laborer \$ 50.00 per man/hour
 - Role: _____ \$ _____ per man/hour
- HOURLY FEE FOR EQUIPMENT (please list equipment, such as skid loader, trailer, machine loader, etc.)
 - Equipment: Trailer \$ 100.00 per machine/hour
 - Equipment: Mower \$ 100.00 per machine/hour
 - Equipment: Dump Truck \$ 100.00 per machine/hour
 - Equipment: _____ \$ _____ per machine/hour
- OTHER EXPENSES (please define): \$ 7.50 per tire

Projected Start date: May 18, 2021

Respectfully submitted this 6 day of May, 2021.

BY: [Signature]
Signature of Bidder

308-991-4978
Telephone Number

73477 RD 436
Mailing Address

Bertrand, NE 68927
City State Zip

James Nekon
Name of Bidder

82-2958807
Federal Employer ID # or SSN

JamesNekon@gmail.com
Email Address

J&J Faithscapes LLC
Name of Business

THIS Abatement Bid has been approved by the City Council for the City of Franklin this 11th day of April, 2021.
ATTESTED TO:

Raquel Felzien
City Clerk

Thank-you!



Proposal

P.O. Box 1065
 Kearney, Nebraska 68848
 (308) 237-6651 Fax: (308) 234-5390

QUOTE SUBMITTED TO:	FRANKLIN, NE	DATE:	5/21/2021
ATTENTION:	CITY OF FRANKLIN	PROJECT NAME:	2021 CIPP QUOTE
ADDRESS:		PROJECT LOCATION:	FRANKLIN, NE
PHONE:	308-425-6295	ENGINEER:	

DESCRIPTION OF WORK	UNIT PRICE	UNIT	TOTAL BASED ON UNITS	NOTES
1. Mobilization CIPP	\$6,000	LS	\$6,000	Mobilization of crew and equipment
2. 12" CIPP Liner	\$38	2449 LF	\$93,062	Installation of Cured-In-Place-Pipe
3. 12" CIPP Liner Bagged	\$43	732 LF	\$31,476	Installation of Cured-In-Place-Pipe with Poly bag due to water infiltration.
4. Service Reinstatements	\$150	EA	\$450	Based on 3 Services
5. Dewater	\$10,000	LS	\$10,000	Dewatering if necessary
6. Grinding	\$2000	LS	\$2,000	Grinding of deposits in line prior to lining
Estimated Total:			\$142,988	Lining Project



Proposal

P.O. Box 1065
 Kearney, Nebraska 68848
 (308) 237-6651 Fax: (308) 234-5390

CLARIFICATIONS:

- Work will be done in the 2021 budget year – timing will be based on our workload at time of acceptance.
- We require the City to locate and expose all access points (manholes, cleanouts, etc.).
- City shall provide water for jetting and a waste disposal site.
- Pre- and post CCTV inspection is included in above pricing.
- Estimated unit price quote – Actual quantities installed will be billed.

Terms: Net 30 Days, 1.5% surcharge on past due accounts

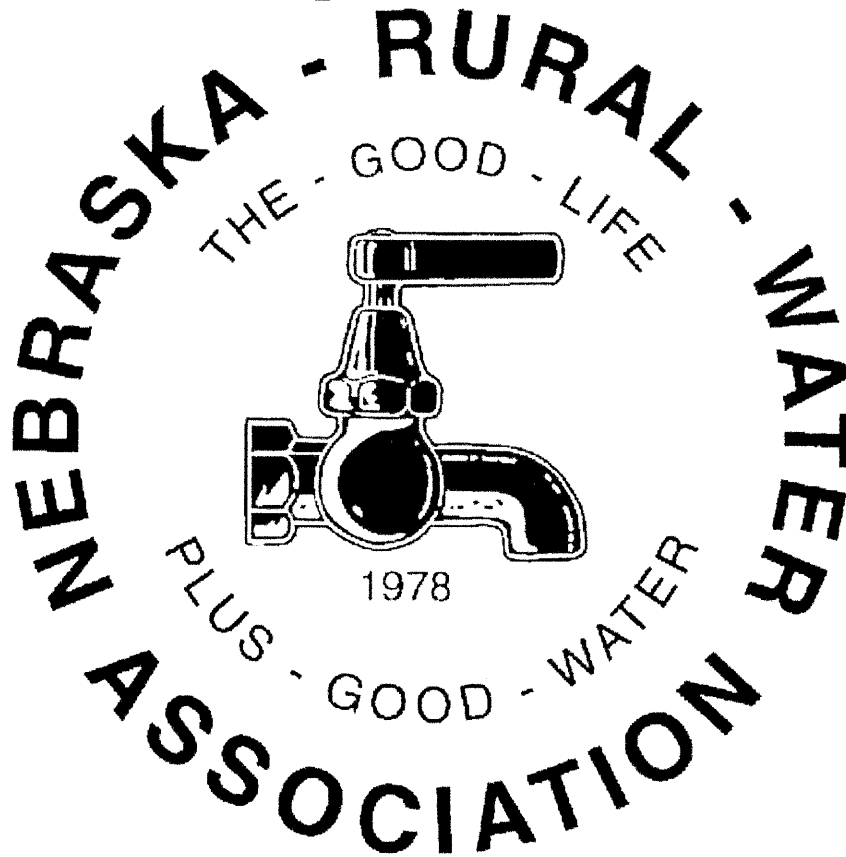
We propose to furnish material and labor, complete in accordance with the above specifications, for the Unit Prices shown above:

Payment to be made as follows: Upon Completion; Net 30 Days; 1.5% Surcharge if Past Due	
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Authorized Signature: <i>Monte Dakau</i>
	We may withdraw or revise this proposal if not accepted within 30 days.
Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature: <i>Raquel Felgier</i>
	Date of Acceptance: <i>5/24/21</i>

Water Rate Information Sheets

City of Franklin

April 2021



Randy Hellbusch

Office 1-800-842-8039

Cell 402-443-8535

Email: randy@nerwa.org

NEBRASKA RURAL WATER ASSOCIATION
WATER RATE STUDY FOR CITY OF FRANKLIN 11/21/2017

EXPENSES	2018	2019	2020	AVERAGE
Fuel	\$ 1,568.94	\$ 2,332.66	\$ 1,421.47	\$ 1,774.36
Phone	\$ 1,369.52	\$ 1,238.98	\$ 1,253.39	\$ 1,287.30
Electricity	\$ 24,312.07	\$ 25,025.93	\$ 26,441.37	\$ 25,259.79
Pension Plan	\$ 1,616.45	\$ 1,949.33	\$ 1,797.13	\$ 1,787.64
Salaries	\$ 37,049.34	\$ 33,813.11	\$ 30,314.37	\$ 33,725.61
FICA	\$ 2,385.64	\$ 2,119.80	\$ 1,767.96	\$ 2,091.13
Printing	\$ -	\$ -	\$ -	\$ -
Professional	\$ 903.78	\$ 570.45	\$ 1,012.10	\$ 828.78
Insurance	\$ 6,237.86	\$ 5,489.26	\$ 5,226.09	\$ 5,651.07
Life Insurance	\$ 28.79	\$ 38.37	\$ 38.40	\$ 35.19
Unemployment	\$ 73.90	\$ 73.30	\$ 47.60	\$ 64.93
Health Insurance	\$ 3,321.97	\$ 3,939.42	\$ 16,274.58	\$ 7,845.32
Dental/Vision Insurance	\$ 492.76	\$ 413.62	\$ 392.43	\$ 432.94
Distribution Supplies	\$ 7,735.16	\$ 153.72	\$ 9,249.55	\$ 5,712.81
Uniforms	\$ -	\$ 391.93	\$ 215.00	\$ 202.31
Materials/Supplies	\$ 3,107.06	\$ 2,685.18	\$ 630.23	\$ 2,140.82
Office Supplies	\$ 183.60	\$ 809.33	\$ 520.24	\$ 504.39
Postage & Freight	\$ 884.30	\$ 953.60	\$ 971.74	\$ 936.55
Maintenance/Repairs	\$ 5,187.42	\$ 57,946.45	\$ 51,695.37	\$ 38,276.41
Schooling	\$ 589.08	\$ 1,191.66	\$ 1,151.59	\$ 977.44
Fees-Dues	\$ 678.25	\$ 255.94	\$ 574.46	\$ 502.88
Laboratory/testing	\$ 1,742.90	\$ 3,391.00	\$ 2,867.99	\$ 2,667.30
Misc.	\$ 469.00	\$ 219.00	\$ -	\$ 229.33
Contracts/Agreements	\$ 52,228.86	\$ 53,460.31	\$ 53,360.05	\$ 53,016.41
Capital Outlay	\$ -	\$ 48,617.00	\$ 959.50	\$ 16,525.50
Depreciation	\$ 47,643.00	\$ 1,000.00	\$ -	\$ 16,214.33
Engineering	\$ -			
Total Annual Expenses	\$ 199,809.65	\$ 248,079.35	\$ 208,182.61	\$ 218,690.54
Consumer Revenue	\$ 153,411.01	\$ 145,416.72	\$ 158,451.93	\$ 152,426.55
LRNRD Income	\$ 32,006.56	\$ 27,593.91	\$ 28,817.70	\$ 29,472.72
TOTAL WATER SALES	\$ 185,417.57	\$ 173,010.63	\$ 187,269.63	\$ 181,899.28
Gain (loss)	\$ (14,392.08)	\$ (75,068.72)	\$ (20,912.98)	\$ (36,791.26)

NEBRASKA RURAL WATER ASSOCIATION
WATER RATE STUDY FOR CITY OF FRANKLIN 4/21/2021

Current Rate : \$15.00 per month + \$1.10 per thousand			
Income from minimum bills	486	\$ 15.00	\$ 87,480.00
N.R.D. Minimum	1	\$ 70.85	\$ 850.20
Income from Minimum Bills			\$ 88,330.20
Water Sold at \$1.10	59118	\$ 1.10	\$ 65,029.80
N.R.D. usage	25329	\$ 1.13	\$ 28,621.77
Income from water sales			\$ 93,651.57
Total Revenue Generated from Water Sales			\$ 181,981.77

Suggested Rate #1: \$16.50 per month + \$1.20 per thousand			
Income from minimum bills	486	\$ 16.50	\$ 96,228.00
N.R.D. Minimum	1	\$ 76.50	\$ 918.00
Income from Minimum Bills			\$ 97,146.00
Water Sold at \$1.20	59118	\$ 1.20	\$ 70,941.60
N.R.D. usage at \$1.30	25329	\$ 1.30	\$ 32,927.70
Income from water sales			\$ 103,869.30
Total Revenue Generated from Water Sales			\$ 201,015.30

Suggested Rate #2 : \$18.00 per month + \$1.30 per thousand			
Income from minimum bills	486	\$ 18.00	\$ 104,976.00
N.R.D. Minimum	1	\$ 82.00	\$ 984.00
Income from Minimum Bills			\$ 105,960.00
Water Sold at \$1.30	59118	\$ 1.30	\$ 76,853.40
N.R.D. usage at \$1.45	25329	\$ 1.45	\$ 36,727.05
Income from water sales			\$ 113,580.45
Total Revenue Generated from Water Sales			\$ 219,540.45

NEBRASKA RURAL WATER ASSOCIATION
WATER RATE STUDY FOR CITY OF FRANKLIN 4/21/2021

Franklin total water use	84,447
NRD usage	25,329
Percentage of water use by NRD	29.95%

Depreciation 5 Wells @ \$250,000.00	\$ 1,250,000.00	30 years	\$ 41,666.67	X .3	\$ 12,500.000
3 yr. Ave Well Repair Expenses	\$ 24,504.00			0.3	\$ 7,351.200
Electricity	\$ 25,252.79			0.30	\$ 7,575.84
Est. Line Maintenance	\$ 33,212.00			0.30	\$ 9,963.60
Estimated Cost Allocation to LRNRD					\$ 37,390.637

N.R.D. Minimum	\$82.00		\$ 984.00
N.R.D. usage	25329	\$ 1.45	\$ 36,727.05
Projected Income from NRD water sales			\$ 37,711.05

NEBRASKA RURAL WATER ASSOCIATION
 WATER RATE STUDY FOR CITY OF FRANKLIN 4/21/2021

METERED WATER RATES OF SYSTEMS 1000-2000 POPULATION

SYSTEM	POPULATION	MONTHLY FEE	FEE PER 1,000 GALS.
AINSWORTH	1,728	\$11.00	\$1.35
ALBION	1,650	\$11.75	\$1.13
ALMA	1,133	\$12.75	\$1.55
ARAPAHOE	1,026	\$31.00	\$1.75
ARLINGTON	1,243	\$29.50	\$2.25
ATKINSON	1,252	\$9.00	\$2.00
BAYARD	1,200	\$28.00	\$1.25
BLOOMFIELD	1,026	\$21.75	\$2.45
BRIDGEPORT	1,532	\$38.78	\$2.60
BURWELL	1,210	\$15.00	\$1.50
CAMBRIDGE	1,100	\$27.50	\$1.70
CREIGHTON	1,154	\$26.50	\$5.03
DAKOTA CITY	1,919	\$16.00	\$1.10
FRANKLIN	1,000	\$15.00	\$1.10
FRIEND	1,150	\$23.00	\$2.30
GIBBON	1,833	\$20.50	\$1.25
GORDON	1,612	\$30.00	\$4.00
GRANT	1,165	\$17.50	\$1.80
HARTINGTON	1,554	\$11.34	\$0.80
LOUISVILLE	1,106	\$46.25	\$1.95
LOUP CITY	1,029	\$16.50	\$1.50
MITCHELL	1,702	\$21.05	\$1.40
NELIGH	1,599	\$11.00	\$2.25
NORTH BEND	1,177	\$19.50	\$1.50
OAKLAND	1,279	\$20.50	\$3.00
RAVENNA	1,360	\$19.00	\$1.25
SHELTON	1,059	\$37.00	\$1.55
SPRINGFIELD	1,529	\$28.71	\$2.86
STANTON	1,572	\$14.00	\$1.15
STROMSBURG	1,171	\$40.84	\$2.50
SUTHERLAND	1,343	\$25.00	\$1.50
SYRACUSE	1,944	\$28.25	\$2.25
WAKEFIELD	1,411	\$15.50	\$1.75
WEeping WATER	1,050	\$23.00	\$2.35
WILBER	1,825	\$11.11	\$1.32
WISNER	1,170	\$18.00	\$3.00
WYMORE	1,650	\$34.25	\$1.90
YUTAN	1,174	\$16.00	\$2.00
AVERAGE		\$22.14	\$1.94

Sewer Rate Information Sheets

City of Franklin

April 2021



Randy Hellbusch

Office 1-800-842-8039

Cell 402-443-8535

Email: randy@nerwa.org

NEBRASKA RURAL WATER ASSOCIATION
 SEWER RATE STUDY FOR CITY OF FRANKLIN 11/21/2017

EXPENSES	2018	2019	2020	AVERAGE
Fuel	\$ 702.65	\$ 97.60	\$ 470.18	\$ 423.48
Electricity	\$ 3,082.87	\$ 3,698.51	\$ 3,250.16	\$ 3,343.85
Pension Plan	\$ 1,275.16	\$ 1,527.62	\$ 1,540.29	\$ 1,447.69
Salaries	\$ 27,175.91	\$ 26,240.89	\$ 25,878.06	\$ 26,431.62
FICA	\$ 1,636.77	\$ 1,568.53	\$ 1,434.14	\$ 1,546.48
Professional	\$ 903.79	\$ 570.45	\$ 1,012.10	\$ 828.78
Insurance	\$ 1,454.56	\$ 914.88	\$ 871.01	\$ 1,080.15
Life Insurance	\$ 28.72	\$ 38.31	\$ 38.28	\$ 35.10
Unemployment	\$ 73.90	\$ 73.30	\$ 47.60	\$ 64.93
Health Insurance	\$ 3,664.91	\$ 4,142.06	\$ 16,171.15	\$ 7,992.71
Dental/Vision	\$ 380.72	\$ 337.56	\$ 343.24	\$ 353.84
Chemicals	\$ 531.94	\$ 1,004.04	\$ 2,051.41	\$ 1,195.80
Materials/Supplies	\$ 524.41	\$ 37.97	\$ -	\$ 187.46
Office Expenses	\$ 235.80	\$ 77.69	\$ 368.08	\$ 227.19
Postage	\$ 787.50	\$ 875.00	\$ 787.50	\$ 816.67
Maintenance/Repairs	\$ 1,982.84	\$ 19,861.04	\$ 20,459.19	\$ 14,101.02
Schooling	\$ 217.89	\$ -	\$ -	\$ 72.63
Misc.	\$ 250.00	\$ -	\$ -	\$ 83.33
Contracts/Agreements	\$ 1,377.90	\$ 1,940.45	\$ 2,163.05	\$ 1,827.13
Depreciation	\$ 4,192.24	\$ 4,190.00	\$ -	\$ 2,794.08
ANNUAL EXPENSES	\$ 50,480.48	\$ 67,195.90	\$ 76,885.44	\$ 64,853.94
SEWER SALES	\$ 80,345.52	\$ 80,980.27	\$ 80,716.32	\$ 80,680.70
GAIN (LOSS)	\$ 29,865.04	\$ 13,784.37	\$ 3,830.88	\$ 15,826.76

NEBRASKA RURAL WATER ASSOCIATION
 SEWER RATE STUDY FOR CITY OF FRANKLIN 11/21/2017

Current Rate : \$14.00 per month	no of users	Monthly Fee	Annual Revenue
Income from minimum bills	486	\$ 14.00	\$ 81,648.00
Income from Minimum Bills			\$ 81,648.00

Suggested Rate Year #1 : \$15.50 per month	no of users	Monthly Fee	Annual Revenue
Income from minimum bills	486	\$ 15.50	\$ 90,396.00
Income from Minimum Bills			\$ 90,396.00

Suggested Rate #2 : \$17.00 per month	no of users	Monthly Fee	Annual Revenue
Income from minimum bills	486	\$ 17.00	\$ 99,144.00
Income from Minimum Bills			\$ 99,144.00

NEBRASKA RURAL WATER ASSOCIATION
SEWER RATE STUDY FOR CITY OF FRANKLIN 11/21/2017

FLAT SEWER RATES OF SYSTEMS 1000-2500

SYSTEM	POPULATION	MONTHLY
BATTLE CREEK	1,207	\$28.50
BAYARD	1,200	\$12.00
BRIDGEPORT	1,532	\$24.85
FRANKLIN	1,000	\$14.00
GIBBON	1,833	\$35.50
GOTHENBURG	3,574	\$33.35
GRANT	1,165	\$16.00
HARTINGTON	1,554	\$18.15
IMPERIAL	2,071	\$17.00
MITCHELL	1,702	\$25.95
SHELTON	1,059	\$45.00
SUTHERLAND	1,343	\$20.00
SUTTON	1,502	\$26.00
TERRYTOWN	2,020	\$38.08
WISNER	1,170	\$34.00
WYMORE	1,650	\$29.50
AVERAGE		\$26.12

PLEASE RETURN, AFTER RECORDED, TO:
City of Franklin
619 15th Ave
Franklin NE 68939

RESOLUTION NO. 2021-03

WHEREAS: The City of Franklin has platted several streets or portions thereof of the City that have been abandoned;

WHEREAS: The City of Franklin Mayor has requested that certain abandoned streets or portions thereof be vacated;

WHEREAS: The streets or portions thereof specifically are as follows:

1. P Street from 18th Ave to 19th Ave.
2. NOW THEREFORE BE IT RESOLVED: The City Council Board of Franklin, Nebraska hereby vacates P Street from 18th Ave to 19th Ave more specifically as listed above
3. The land will be returned to land owners. Bryan Slocum will be the sole owner, based on the written request from Ron Marcellus not wanting any of the land.

I, Raquel Felzien, (City Clerk) hereby certify that the above Resolution was unanimously adopted, passed, and approved by the Mayor and the City Counsel at the meeting on May 11, 2021.

Mayor

(Seal)

City Clerk

A Plus Contracting LLC

705 S. Maltby
Sutton, NE 68979

Estimate

Date	Estimate #
4/12/2021	10

Name / Address

			Project
			Sidewalk and ADA
Description	Qty	Rate	Total
Concrete Curb Repair estimated quantity (LF)	125	85.00	10,625.00
Concrete Class 47B-3000 Sidewalk estimated quantity (SY)	75	125.00	9,375.00
Detectable Warning Panels (SF)	120	35.00	4,200.00
Mob	1	5,000.00	5,000.00
		Total	121 \$29,200.00

2433 per ramp

A Plus Contracting LLC

705 S. Maltby
Sutton, NE 68979

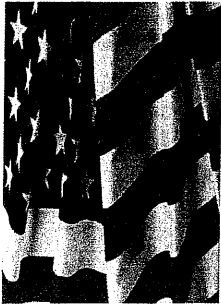
Estimate

Date	Estimate #
4/12/2021	11

Name / Address

Project
Q Street Paving

Description	Qty	Rate	Total
8" CONCRETE PAVEMENT, CLASS 47B-3500 estimated quantity (SY) includes subgrade prep	240	100.00	24,000.00
Total			\$24,000.00



CITY OF FRANKLIN

619 15TH AVE
FRANKLIN NE 68939

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

Request for Future Agenda Item

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

Name: Franklin Chamber

Address: _____

Telephone #: 308 470 1928

Date of Request: June 12th

Description: City Hall South to K Street Blocked off
Starting @ 9am till done. Would like power for Band
A light pole. Would like to borrow the picnic tables from park.

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

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

OFFICE USE

Request Forwarded to Mayor/Council
Initials: RF Date completed: 5/6/21

City Staff
Initials: _____ Date completed: _____

INTERLOCAL AGREEMENT

THIS AGREEMENT is made and entered into this ___ day of May, 2021, between THE COUNTY OF FRANKLIN, NEBRASKA (hereinafter referred to as "County") and THE CITY OF FRANKLIN, NEBRASKA (hereinafter referred to as "City"), both of which are political subdivisions of the State of Nebraska.

WHEREAS, the Nebraska Legislature has adopted the Interlocal Cooperation Act at Sections 13-801 to 13-827 of the Nebraska Revised Statutes, as amended; and

WHEREAS, the purpose of the Interlocal Cooperation Act is to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby provide services and equipment in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the parties to this Interlocal Cooperation Act Agreement wish to enter into such an agreement to enable them to achieve the purposes and goals of the Interlocal Cooperation Act; and

WHEREAS, the parties wish to enter into such an agreement authorized by Section 13-804 of the Nebraska Revised Statutes, as amended, to define their rights and responsibilities pursuant to said act and agreement; and

WHEREAS, County desires to make its equipment and operator available to City for City's Construction & Demolition ("C&D") dump at County's standard rate;

AND WHEREAS, in return City agrees to allow County residents to use C&D dump upon the same terms and conditions as it allows City residents;

NOW, THEREFORE, in consideration of mutual covenants and agreements contained herein, it is hereby agreed by and between the parties as follows, to-wit:

1. PURPOSE OF AGREEMENT. The purpose of this agreement is for the County to make its equipment and operator available to City for City's Construction & Demolition ("C&D") dump at County's standard rate.

2. NATURE OF AGREEMENT. City shall request use of County's equipment/operator within at least forty-eight (48) hours advance notice. County shall provide the same provided County's work schedule so allows. County shall not unreasonably withhold use of its equipment and/or operator. The operator shall remain a County employee and the equipment shall remain County equipment notwithstanding its use for the City's C&D dump. City shall allow County residents to use the C&D dump for the same cost and upon the same terms and conditions as it allows City residents.

3. COST OF SERVICES. City shall pay standard rates charged by County for use of County's equipment and operator as set out annually at the County's Statutory Reorganizational Meeting each January.

4. TERMS OF AGREEMENT. This agreement will become effective upon execution of this document by both of the political subdivisions and will terminate at the end of the fiscal year (June 30, 2021) in which it becomes effective. After that date, the term of the agreement shall be for successive one (1) year periods and shall be automatically renewed unless terminated by either party giving the other not less than sixty (60) days notice prior to the next termination date of intention to terminate the agreement.

5. NO SEPARATE LEGAL ENTITY CREATED. This agreement does not and shall not be construed to create a separate legal entity to exercise any power that may be exercised by the parties as authorized under Sec. 13-804(6) of the Nebraska Revised Statutes, as amended.

6. AMENDMENTS. The parties reserve the right to amend this agreement by mutual consent at any time.

7. NOTICE. Any notice required herein shall be Certified Mail, postage prepaid, return receipt requested, to the parties as follow:

The County of Franklin
P. O. Box 146
Franklin, NE 68939

The City of Franklin
619 - 15th Avenue
Franklin, NE 68939

8. GOVERNING LAW. This agreement shall be governed by the laws of Nebraska.

WITNESS OUR SIGNATURES in duplicate as of the dates signed below:

THE COUNTY OF FRANKLIN, NEBRASKA,

THE CITY OF FRANKLIN, NEBRASKA,

By: _____
Chairperson.

By: _____
Mayor.

Dated: _____

Dated: _____

ATTEST:

ATTEST:

Marcia Volk Schenker, County Clerk.

Raquel Felzien, City Clerk.

Council member Welsh introduced the following Resolution and moved its adoption:

RESOLUTION NO. 2012-03

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA, that the following ballot question shall be submitted to all qualified electors entitled to vote within the City of Franklin, Nebraska at the general election to be held on November 6, 2012:

Shall the governing body of the City of Franklin, Nebraska impose a 1% sales and use tax upon the same transactions within the City of Franklin, Nebraska on which the State of Nebraska is authorized to impose a tax, with the proceeds collected therefrom to be used specifically for any lawful purpose which may include, but not be limited to, funding of non-revenue producing municipal activities?

FOR IMPLEMENTATION OF A 1% LOCAL OPTION SALES TAX _____

AGAINST IMPLEMENTATION OF A 1% LOCAL OPTION SALES TAX _____

AND BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the Franklin County Clerk not later than September 1, 2012 so that the question may be submitted to the voters at the general election to be held on November 6, 2012.

Allen then seconded the motion and upon vote taken Kahrs, Allen, Herrick, and Welsh voted "aye" and none voted "nay". The Mayor then declared the motion passed and the Resolution adopted and directed the City Clerk to certify a copy of the same to the Franklin County Clerk.

I hereby certify that the foregoing is a true and accurate copy of Resolution No. 2012-03 adopted by the Mayor and Council of the City of Franklin, Nebraska on July 9, 2012.



Cheryl K. Saathoff
City Clerk.

CITY OF FRANKLIN

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

APPLICATION FOR PERMIT

(Mark all that apply)

Date of Application: April 28 2021 Permit # 2021-06

Name of Homeowner: Glenn Jr & Vicki Spattstoesse Phone Number: 308-470-0812

Address of Project: GRADY SPATTSTOESSE
4014th AVE Email Address: _____

Legal Description: 05 20 Lot 22-24; B1K6; people's
addition fr. Bloomington

Name of Contractor: Self

- Type of Permit: Fence 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 Fence WOOD Privacy 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: 5/11/2021

Date Expires: 5/11/2022

Reason for Disapproval _____

Grady Spattstoesse
Applicant Signature

Zoning Enforcement Officer

Raquel J. J. J.
City Clerk

pd 0154-4/28/21

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: 4/16/21 2021 Permit # 2021-07

Name of Homeowner: Travis & Jess Jackson Phone Number: 308-470-1383

Address of Project: 409 19th Ave Email Address: Jackson@hshn.org

Legal Description: 00 20 lots 19-20; BK 4 of Clark's
Subdivision; FR; MR.

Name of Contractor: _____

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

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

Install vinyl fence on property line - survey completed on
4/12/21, marked in yard.

- Fence Permit Fee: X 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: 5/14/2021
Date Expires: 5/11/2022

Reason for Disapproval _____

Travis Jackson
Applicant Signature
Lauren Stone
Zoning Enforcement Officer
Regina Stone
City Clerk

pd By CC 4/30/21

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: 5-3-2021 2021 Permit # 2021-08
Name of Homeowner: Weston Brinda Phone Number: 308-991-2185
Address of Project: 1802 M. st Email Address: WestonBrinda@gmail.com
Legal Description: 00 20 S 108' W 101' 2 lot 8; B1K 4
Buck's Addn. FR. MR.
Name of Contractor: My self

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

Take down garage

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

Total Application Fee: \$ 25

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.

Approve after 95bertos paperwork is filed.

APPROVED/DECLINE

Date Approved: 5/11/2021

Date Expires: 5/11/2022

Reason for Disapproval _____

[Signature]
Applicant Signature

[Signature]
Zoning Enforcement Officer

[Signature]
City Clerk

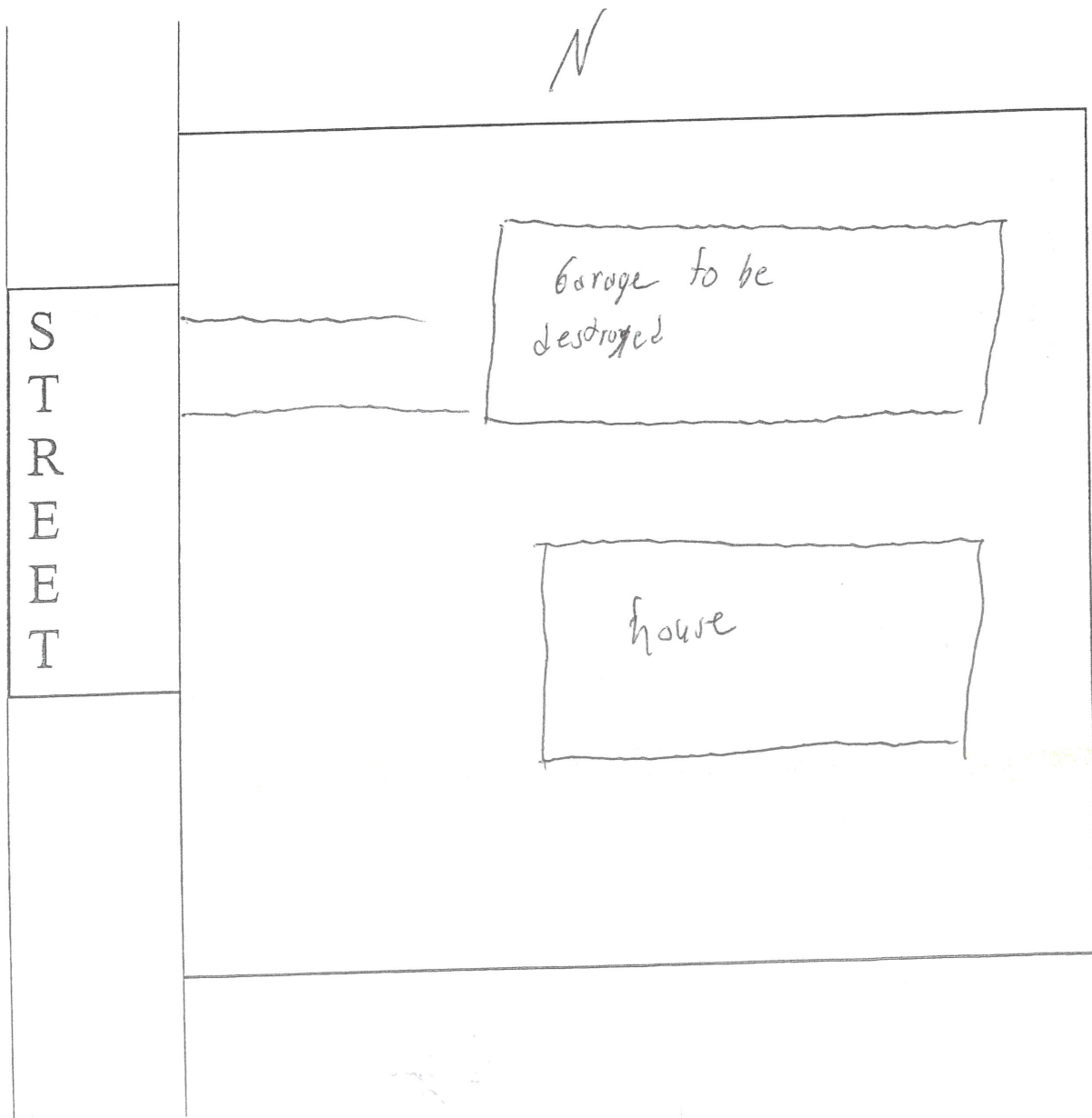
pd-5/3/21

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: 5-5-21 2021 Permit # 2021-09

Name of Homeowner: Stove's Storage LLC Phone Number: 308-470-0559

Address of Project: 1231 GH Road Email Address: jshusker@hotmail.com

Legal Description: 36215 N 1/2 of W 100' of Lot 8, BIK 1.

Stove's Triangular addn. A Subdivision located in NE 1/2 NW 1/4 of 362-15

Name of Contractor: JR Carpentry Tri-States Car-ports 362-15

- 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:

new all metal mini self storage building

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

Total Application Fee: \$ _____

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: 5/11/21

Date Expires: 5/11/22

Reason for Disapproval _____

Jaime Stouff
Applicant Signature

Zoning Enforcement Officer

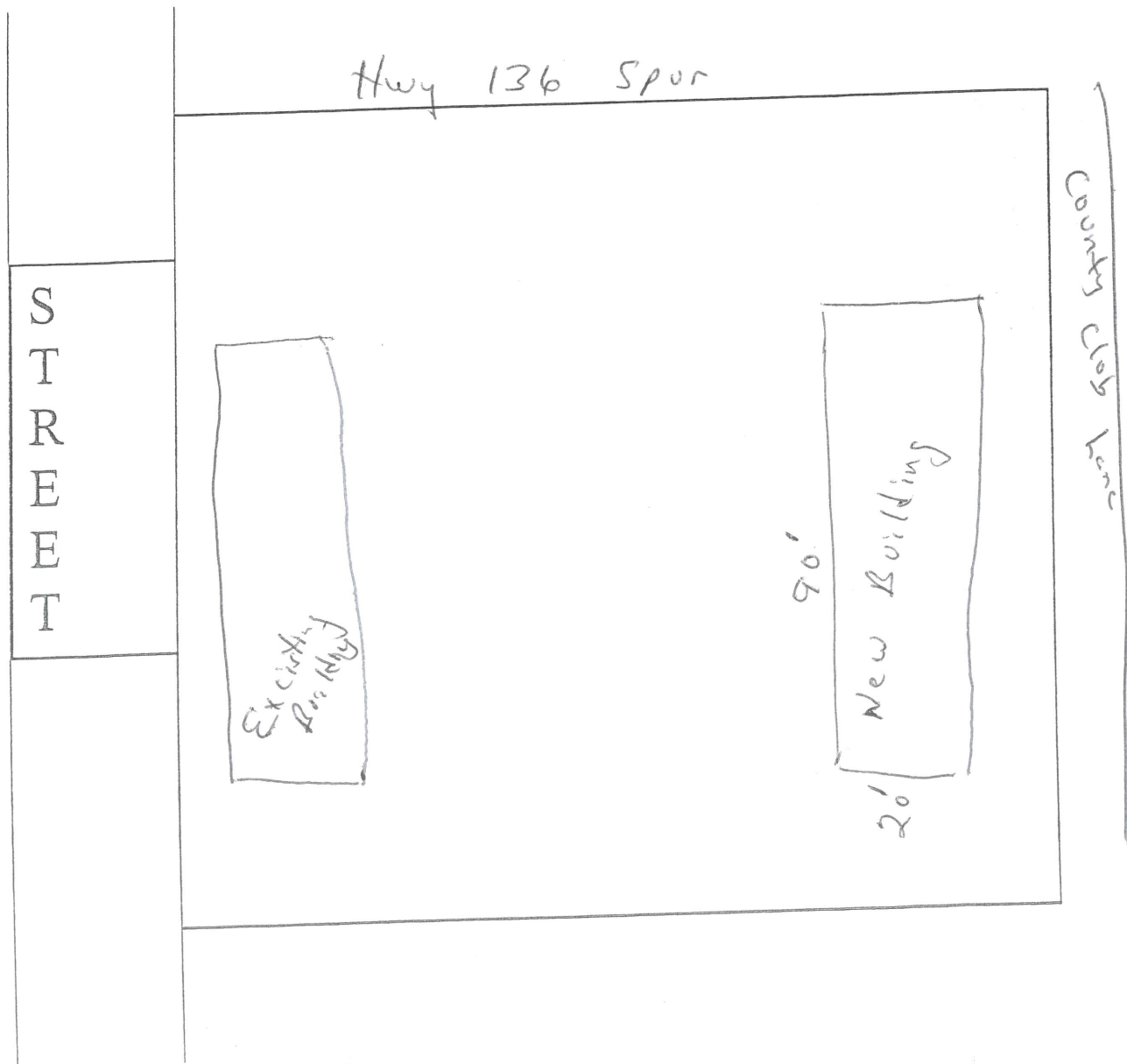
Raquel L. Tolgari
City Clerk

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)



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
3/18/2021	1157

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Franklin 18-HO-34055 Administrative Work Completed 11/1/2020 through 2/28/2021	3,175.00	3,175.00
		Total	\$3,175.00



REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
 See Reverse Side for Instructions / Revised January 2017

<input type="checkbox"/> Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
<input type="checkbox"/> Final Draw		
DED USE ONLY		
DED Reviewed By	Date	

Name of Local Government Grantee City of Franklin		Mailing Address 619 15th Avenue		City Franklin	State NE	ZIP 68939
CDBG Grant Number 18-HO-34055	Federal Identification Number 47-6006191	DUNS Number 782088405	SAM Expiration Date 3/24/2022	Number sequence order includes Both general admin 0181 requests And project activity requests 17	DED Program Representative Laura Hart	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$13,520.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ <u>25,000.00</u> 90% General Admin Award max total draw prior to closeout <u>\$ 22,500.00</u>
2. Add: Program Income Received to Date	not applicable		
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$13,520.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <u>ALL</u> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$16,695.00
2. Less: Local Funds Applied (Includes RLF)		
3. Less: Federal Funds Disbursed Total Must Agree To Part I Line 4		\$13,520.00
4. Total Current Cash Requirements		\$ 3,175.00
5. Less: Unpaid Previous Request for activity 0181 general administration		
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I Line 5)		
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$ 3,175.00

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 funds.

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED



Invoice

Date	Invoice #
5.11.2021	Franklin OOR - A13

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* 4.13.2021 through 5.11.2021 *Services Include: <ul style="list-style-type: none"> • Fielding Homeowner & Contractor Calls • Welcome / Bid Packets • Review / Approval of Bids & Receipts • Verification of Contractor Registrations • Issuing & Monitoring Contracts • Processing Claims • Interim Inspections • Preparing Monthly Reports • Travel & Supplies Distributed as follows: FR-HR-09—\$720.00 (Housing Admin)	\$720.00

Submitted by Leigh Alexander

TOTAL \$720.00

Leigh Alexander

Claim Approval Form - 2018 CDBG OOR Program

File Record

City of Franklin CDBG OOR Program

Date: May 11, 2021

RA/②

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

Comments:

Homeowner(s): App # FR-HR-09

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	\$12,200.00	
Sub-Totals	\$12,200.00	\$0.00
Grand Total	\$12,200.00	

Total Amount Approved for Homeowner(s)	Balance Remaining After These Payments
\$25,000.00	\$12,800.00

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

Name of Local Government Grantee City of Franklin			Mailing Address 619 15 th Avenue			City Franklin	State NE	ZIP 68939
CDBG Grant Number 18-HO-34055	Federal Identification Number 47-6006191	DUNS Number 782088405	SAM Expiration Date 03/24/2022	Number sequence order Includes Both general admin 0181 requests And project activity requests	18	DED Program Representative Laura Hart		

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

1. Project Grant Funds Received to Date	\$86,207.53	IMPORTANT Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$290,000.00
2. Add: Program Income Received to Date (exclude RLF)	\$0.00		7. Current Draw	\$12,920.00
3. Subtotal	\$86,207.53		8. 25% of Project *CDBG funds ONLY Exclude General Admin (0181)	\$72,500.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$86,207.53			
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	LBP	Housing				
	Mgmt	Services	Rehab				
1. Total Cash Requirements To Date for Project	\$10,161.93	\$7,400.00	\$81,565.60				\$99,127.53
2. Less: Local Funds Disbursed (Includes RLF) (exclude Program Income)	\$0.00	\$0.00	\$0.00				
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$9,441.93	\$7,400.00	\$69,365.60				\$86,207.53
4. Total Current Cash Requirements	\$ 720.00		\$12,200.00				\$12,920.00
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							\$12,920.00

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 Margaret Snel, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Raquel Fejzen, City Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770
		Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY	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.