

City of Franklin
City of Franklin Regular Meeting
June 15, 2023 5:00 PM City Hall

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

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

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

1. **Call Meeting to Order Roll Call**
2. **Verification of Open Meetings Notice**
3. **Mayor Communications**
 - Budget workshop in July - Set a few dates for possible meetings
4. **Consent Agenda**
 - 4.a. Minutes of the previous meetings
 - 4.b. Budget Report
 - 4.c. **Treasurer Report/Bank Balances:**
 - Cornerstone Bank
 - South Central State Bank
 - Farmers State Bank
 - 4.d. Payroll
 - 4.e. Freedom Claims Monthly Report
 - 4.f. Claims
5. **Discussion and Action Items**
 - 5.a. Discussion and action on declared nuisances
 - 5.b. Discussion and action on rescind declared nuisances
 - 5.c. Discussion and action motion to abate nuisances
 - 5.d. Discussion and action on postponement request for nuisance program
 - 5.e. Discussion on Nebraska Environmental Trust Application participation
 - 5.f. Discussion and action on dilapidated houses in Franklin
 - 5.g. Discussion and update on 213 14th Ave tax deed
 - 5.h. Discussion and update on 613 & 615 15th Ave Building
 - 5.i. Discussion and action on bad debt report
 - 5.j. Discussion and update on May 5, 2023 hail storm damage

- 5.k. Discussion and action on Franklin County Fair Board borrowing our bleachers for the fair July 6 - 9th 2023 from the Ball Park
 - 5.l. Discussion and action change of wage for Allison Boettcher will be a junior lifeguard for the 2023 season at \$8.75 per hour. If certified after June 2023 her wage will be \$10.00 per hour for lifeguard duty.
 - 5.m. Discussion and action 2023 lane mile report for one and six year plan with no changes
 - 5.n. Discussion and action on Marlin Masoner, fence permit; Cory Davis, addition to existing structure; Rhn Jacobsen, fence permit; Kristine Anderson, new structure; Vernon Baker, new structure; Marice Cole, fence permit.
 - 5.o. Discussion and action on adding 2 years of completion of permits.
 - 5.p. Discussion and action to setting up committee meetings
 - Safety Policy - Fred & Kasey
 - Job Description - Marg, Dave
6. **Adjourn**

Franklin, Nebraska
May 9, 2023

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on May 9, 2023, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Fred Beall, Kasey Loschen, Dave Platt, 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: Hometown Hero flags are installed and will be up until end of September 2023. Tractor drive will be downtown June 23rd around noon.

Public comments can be on agenda items only.

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

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

AFLAC	INS	\$779.40
AMERICAN LEGAL PUBLISHING	FEE	\$142.35
BAKER & TAYLOR	SUPP	\$350.93
BCBS	INS	\$17,534.35
BLACK HILLS	GAS	\$657.34
CAPIAN CREATES	FEE	\$744.99
BORDER STATES	REPAIR	\$1,939.66
BOWER, MIKE	SCHOOLING	\$192.57
CHRISTIE MALL	SERV	\$80.00
CITY OF FRANKLIN	FEE	\$1,400.00
CITY OF HOLDREGE	DISP.FEE	\$2,144.72
CPI	FUEL	\$2,022.88
DELTA DENTAL	INS	\$631.06
DUNCAN WELDING	MAINT	\$351.09

DUTTON-LAINSON CO	REPAIR	\$1,906.21
EAKES	FEE	\$74.99
EFTPS	PAYROLL	\$8,851.01
ELECTRIC FUND	ELECTIRCITY	\$4,075.03
FELZIEN, RAQUEL	SCHOOLING	\$66.28
FOX INSURANCE	FEE	\$375.00
FRANLIN AUTO	SUPP	\$715.50
FRANKLIN CHAMBER	FEE	\$150.00
FRANKLIN CO CHRONICLE	ADS	\$1,100.63
FRANKLIN POST PROM	DONATION	\$100.00
FRANKLIN SHERIFF	FEE	\$620.00
FREEDOM CLAIMS	FEE	\$2,572.00
GLENWOOD TELE.	PHONE	\$531.67
GREAT PLAINS UNIFORMS	UNIFORM	\$1,276.98
HOMETOWN LEASING	FEE	\$784.94
JIM'S OK TIRE	REPAIR	\$874.50
KIDWELL INC	SUPP	\$10,365.00
MCQUEEN EQUIP.	REPAIR	\$2,331.68
MADISON LIFE	INS	\$62.69
MCQUAY LAW	FEE	\$1,400.00
MICHAEL TODD	SUPP	\$187.77
MG TRUST	FEE	\$4,324.70
MIDWEST CONNECT	MAINT	\$75.00
MIGHTY DUCTS	REPAIR	\$17,150.00
MINICIPAL SUPPLY	MAINT	\$3,606.45
NE DEPT OF REV	SALES TAX	\$6,369.23
NE PUBLIC HEALTH	FEE	\$46.00
PAYROLL	PAYROLL	\$28,137.80
PAULSEN INC	MAINT	\$1,085.50
PITSTOP	FUEL	\$1,207.13
PLANK'S HWDE	SUPP	\$347.54
RIGHTWAY	SUPP	\$529.77
RUBENDALL, CYNTHIA	FEE	\$25.00

S.E. SMITH	SUPP	\$754.71
SAM GEREDES	MAINT	\$35.00
SANITATION PRODUCTS	MAINT	\$2,205.57
SARGENT DRILLING	MAINT	\$3,658.22
SOUTHERN POWER	FEE	\$50,471.29
SUNSET SPA & SUPPLY	SUPP.	\$8,125.59
TLC PEST	FEE	\$170.00
UNEMPLOYMENT	PAYROLL	\$128.10
U.S. BANK	SUPP	\$8,148.54
VSP	INS	\$214.75
WAPA	POWER	\$4,404.48
WOOWARD DISPOSAL	FEE	\$1,970.18
WORMAN, DAVID	METER DEP. REFUND	\$225.00
	TOTAL	\$210,808.77

Motion made by Kasey Loschen, seconded by Fred Beall to approve health insurance renewal as presented for Blue Cross Blue Shield with a 15.79% increase, Delta Dental increase of 7.31%, effective June 1, 2023. Madison life insurance, and vision insurance will stay the same rate.
Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion on rescind declared nuisances no action taken at this time.

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve declared nuisances 2023-FRAN- 8002,8003, 8008, 8010, 8011, 8012, 8013, 8014, 8015, 8016, and 8017. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Fred Beall to approve postponement of abatement action on 2022-FRAN-7003 and 2023-FRAN-8013 for July 31, 2023. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion on review of properties. HomeNE gathering June 22, 2023, Nebraska Environmental Trust and Nebraska Affordable Housing Trust Fund.

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve for Black Powder Bar & Grill dba Turning Point CK license. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Dave Platt to approve Fiddlke Heating and Air bid for updating the HVAC system at City Hall for \$12,809.00. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Kasey Loschen to table job descriptions for employees to a committee for more review. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Kasey Loschen to table the Safety Policy to a committee for more review. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to deny both permits for Marlin Masoner, fence; Maurice Cole, fence. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Discussion on adding a building permit completion date.

Motion made by Sandy Urbina, seconded by Dave Platt to approve installing playground equipment at the City Park this summer. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Fred Beall to approve the fireworks permit 2023-01 COF for Evan's Epic Fireworks pending an issued fire ban. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve purchasing six trees from Steinbrink to be delivered and planted. 4 trees at the RV Park; 1 tree at the City Park by the east pavilion; 1 tree at the library as a memorial for Angel Dreher. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Fred Beall to approve Cassydi Wentworth as a junior lifeguard for 2023 at \$8.50 per hour. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Fred Beall to approve the recommendation from the Zoning Board to grant permission for Finsishline Construction a conditional use permit to build the storage building five feet from the property line instead of twenty feet per regulations. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to deny the recommendation from the Zoning Board to grant permission for CJ Storage (located on HWY 136) to have outside storage for RV's, boats and trailers temporary storage for one year until more storage units can be built. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion on storm damage from May 5, 2023. Claim has been filed with LARM we are waiting for the adjuster to come look at the damage. Raquel has been compiling a list of property and vehicle damages.

Motion made by Fred Beall, seconded by Dave Platt to Approve extending spring cleanup to June 1 2023. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Kasey Loschen to approve authorizing city attorney to pay taxes, obtain treasure deed, and redeem taxes on property at 213 14th Ave. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to table the approval of submitted RFP (request for proposal) for 613 & 615th Ave for more information. Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to closing submissions of RFP (request for proposal) Motion Passed.

Beall: Yea, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 4, Nay: 0

Adjourn meeting at 10:20 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
June 1, 2023

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on June 1, 2023, at 7:45 AM

Upon roll call, the following Council members were in attendance: Margaret Siel, Fred Beall, Dave Platt, Sandy Urbina, **Absent:** Kasey Loschen.

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

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

Discussion on repairs on 613 and 615 15th Ave Building with Steve Powell, Tru-Built Construction.

Adjourn the meeting at 10:15 AM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
May 9, 2023

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on May 9, 2023, at 8:30 PM

Upon roll call, the following board members were in attendance: Margaret Siel, Fred Beall, Kasey Loschen, Dave Platt, Sandy Urbina.

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

Motion made by Fred Beall, seconded by Kasey Loschen to approve the extension request for the Rosebowl Playhouse Theatre until December 31, 2023. Motion Passed.

Fred Beall: Yea, Kasey Loschen: Yea, Dave Platt: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Adjourn meeting at 10:31 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX		102,068.33	61.43	64,080.71	166,149.04
05-00-4103	CITY SALES TAX		72,702.70	58.16	52,297.30	125,000.00
05-00-4211	STATE EQUALIZATION PYMT		41,852.46	34.87	78,161.05	120,013.51
05-00-4300	INTEREST				5,000.00	5,000.00
05-00-4305	MISC REVENUES		12,292.34	81.95	2,707.66	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	20.00	1,120.00	74.67	380.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE		2,600.00	74.29	900.00	3,500.00
05-00-4340	FINES & FEES	50.00	6,990.56	139.81	1,990.56-	5,000.00
05-00-4342	SALE OF CAPITAL ASSETS		3,687.30		3,687.30-	
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON		162.75	32.55	337.25	500.00
05-00-4380	FRANCHISE FEES		3,508.38	70.17	1,491.62	5,000.00
	ADMIN TOTAL	70.00	246,984.82	55.30	199,677.73	446,662.55
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS		2,175.00	181.25	975.00-	1,200.00
05-01-4014	BALL PARK ADMISSIONS		357.05	11.90	2,642.95	3,000.00
05-01-4016	BALL PARK CONCESSIONS		298.65		298.65-	
05-01-4640	SUMMER REC DONATIONS		1,600.00	32.00	3,400.00	5,000.00
	SUMMER RECREATION TOTAL	.00	4,430.70	48.16	4,769.30	9,200.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS		110.00	2.20	4,890.00	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
	POOL TOTAL	.00	110.00	1.29	8,390.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	400.00	3,952.08	263.47	2,452.08-	1,500.00
	PARK TOTAL	400.00	3,952.08	263.47	2,452.08-	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME		928.15	37.13	1,571.85	2,500.00
05-08-4305	MISC REVENUE - LIBRARY		256.98	10.28	2,243.02	2,500.00
	LIBRARY TOTAL	.00	1,185.13	23.70	3,814.87	5,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME		6,160.00	61.60	3,840.00	10,000.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	.00	6,160.00	61.60	3,840.00	10,000.00
	GENERAL TOTAL	470.00	262,822.73	54.66	218,039.82	480,862.55
ADMIN DEPARTMENT						
12-00-4100	PROPERTY TAX - STR				154,370.00	154,370.00
12-00-4230	HIGHWAY ALLOCATIONS - STR		112,330.52	802.36	98,330.52-	14,000.00
12-00-4231	MOTOR VEHICLE FEES - STR		11,873.12		11,873.12-	
12-00-4321	ROAD TAX - STR		2,453.18	70.09	1,046.82	3,500.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT		19,640.61	98.20	359.39	20,000.00
12-00-4400	SALE OF EQUIPMENT				2,500.00	2,500.00
	ADMIN TOTAL	.00	146,297.43	75.27	48,072.57	194,370.00
	STREET TOTAL	.00	146,297.43	75.27	48,072.57	194,370.00
16-00-4103	CDA CITY SALES TAX REVENUE		24,246.18	67.35	11,753.82	36,000.00
	ADMIN TOTAL	.00	24,246.18	67.35	11,753.82	36,000.00
	CDA TOTAL	.00	24,246.18	67.35	11,753.82	36,000.00
	TOTAL REVENUE	470.00	433,366.34	60.93	277,866.21	711,232.55

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL		5.18	2.59	194.82	200.00
05-01-5040	ELECTRICITY BALL PARK		62.85	31.43	137.15	200.00
05-01-5110	SALARIES- SUMMER REC	500.00	2,000.00	80.00	500.00	2,500.00
05-01-5111	UMPIRE FEES		1,000.00	50.00	1,000.00	2,000.00
05-01-5120	FICA	38.25	153.00	51.00	147.00	300.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS	375.00-	796.50	159.30	296.50-	500.00
05-01-5310	CHEMICALS		136.45		136.45-	
05-01-5320	MATERIALS/SUPPLIES		338.42	22.56	1,161.58	1,500.00
05-01-5321	EQUIPMENT		450.77	18.03	2,049.23	2,500.00
05-01-5350	PRINTING		15.70	7.85	184.30	200.00
05-01-5420	MAINT/REPAIRS		686.17	45.74	813.83	1,500.00
05-01-5450	FEES/DUES		885.00	295.00	585.00-	300.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET	
05-01-5800	SUMMER RECREATION MISC EXPENSE		200.00	40.00	300.00	500.00	
05-01-5800	CAPITAL OUTLAY- SUM REC		3,475.00	69.50	1,525.00	5,000.00	
		-----	-----	-----	-----	-----	
	SUMMER RECREATION TOTAL	163.25	10,205.04	57.98	7,394.96	17,600.00	
	POOL DEPARTMENT						
05-03-5010	FUEL - PARK				100.00	100.00	
05-03-5020	PHONE - POOL		84.52-	16.90-	584.52	500.00	
05-03-5030	NATURAL GAS - POOL		37.30	14.92	212.70	250.00	
05-03-5040	ELECTRICITY - POOL		440.08	29.34	1,059.92	1,500.00	
05-03-5110	SALARIES - POOL	4,063.91	5,626.19	16.07	29,373.81	35,000.00	
05-03-5120	FICA EXPENSE - POOL	292.51	412.04	14.98	2,337.96	2,750.00	
05-03-5140	PROFESSIONAL - POOL		1,128.72	75.25	371.28	1,500.00	
05-03-5150	INSURANCE - POOL		3,591.29	119.71	591.29-	3,000.00	
05-03-5310	CHEMICALS - POOL		8,125.59	101.57	125.59-	8,000.00	
05-03-5320	MATERIAL/SUPPLIES - POOL		44.99	1.50	2,955.01	3,000.00	
05-03-5420	MAINTENANCE & REPAIRS - POOL		17,310.80	96.17	689.20	18,000.00	
05-03-5440	SCHOOLING - POOL				500.00	500.00	
05-03-5450	FEES & DUES - POOL		40.00	6.67	560.00	600.00	
05-03-5610	MISC EXPENSE - POOL		200.00	66.67	100.00	300.00	
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00	
05-03-5630	CONTRACTS & AGREEMENTS - POOL		35.65	14.26	214.35	250.00	
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00	
		-----	-----	-----	-----	-----	
	POOL TOTAL	4,356.42	36,908.13	48.09	39,841.87	76,750.00	
	PARK DEPARTMENT						
05-04-5010	FUEL - PARK		751.66	37.58	1,248.34	2,000.00	
05-04-5020	PHONE - PARK		279.60	55.92	220.40	500.00	
05-04-5040	ELECTRICITY - PARK		1,988.87	73.66	711.13	2,700.00	
05-04-5070	PENSION PLAN - PARK	41.38	641.29	64.13	358.71	1,000.00	
05-04-5110	SALARIES - PARK	707.11	10,818.75	60.10	7,181.25	18,000.00	
05-04-5120	SOCIAL SECURITY - PARK	51.48	789.36	31.57	1,710.64	2,500.00	
05-04-5140	PROFESSIONAL - PARK		1,134.08	75.61	365.92	1,500.00	
05-04-5150	INSURANCE - PARK		2,693.47	89.78	306.53	3,000.00	
05-04-5151	LIFE INSURANCE - PARK		143.07	40.88	206.93	350.00	
05-04-5160	UNEMPLOYMENT - PARK		8.46	8.46	91.54	100.00	
05-04-5190	HEALTH INSURANCE - PARK		2,320.41	66.30	1,179.59	3,500.00	
05-04-5192	DENTAL/VISION INS	8.98	290.83	72.71	109.17	400.00	
05-04-5280	UNIFORMS - PARK		200.55	100.28	.55-	200.00	
05-04-5310	CHEMICALS - PARK		1,095.90	73.06	404.10	1,500.00	
05-04-5320	MATERIALS/SUPPLIES - PARK		3,858.11	192.91	1,858.11-	2,000.00	
05-04-5340	OFFICE EXPENSES - PARK		46.67	46.67	53.33	100.00	
05-04-5420	MAINTENANCE/REPAIRS - PARK		2,811.02	56.22	2,188.98	5,000.00	
05-04-5450	FEES & DUES - PARK		30.00		30.00-		
05-04-5630	CONTRACTS & AGREEMENTS -PARK		198.24	56.64	151.76	350.00	
		-----	-----	-----	-----	-----	
	PARK TOTAL	808.95	30,100.34	67.34	14,599.66	44,700.00	

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN				100.00	100.00
05-05-5020	PHONE - GEN		1,218.17	43.51	1,581.83	2,800.00
05-05-5040	ELECTRICITY - GEN		1,534.15	61.37	965.85	2,500.00
05-05-5070	PENSION PLAN - GEN	105.94	2,089.11	59.69	1,410.89	3,500.00
05-05-5110	SALARIES - GEN	1,800.60	42,825.57	57.10	32,174.43	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	140.24	2,839.45	49.38	2,910.55	5,750.00
05-05-5140	PROFESSIONAL - GEN		15,663.17	78.32	4,336.83	20,000.00
05-05-5150	INSURANCE - GEN		13,467.33	89.78	1,532.67	15,000.00
05-05-5151	LIFE INSURANCE - GEN		51.12	34.08	98.88	150.00
05-05-5160	UNEMPLOYMENT - GEN		8.46	11.28	66.54	75.00
05-05-5190	HEALTH INSURANCE - GEN	946.25	27,207.24	108.83	2,207.24-	25,000.00
05-05-5192	VISION/DENTAL INS	17.96	1,256.76	89.77	143.24	1,400.00
05-05-5280	UNIFORM - GEN		101.12	25.28	298.88	400.00
05-05-5310	CHEMICALS - GEN		134.50	26.90	365.50	500.00
05-05-5320	MATERIALS/SUPPLIES - GEN		3,928.79	157.15	1,428.79-	2,500.00
05-05-5340	OFFICE EXPENSES - GEN		755.18	25.17	2,244.82	3,000.00
05-05-5360	POSTAGE - GENERAL				250.00	250.00
05-05-5420	MAINTENANCE/REPAIRS - GEN		3,774.11	25.16	11,225.89	15,000.00
05-05-5440	SCHOOLING - GEN		1,833.28	61.11	1,166.72	3,000.00
05-05-5450	FEES & DUES - GEN		31,537.66	78.84	8,462.34	40,000.00
05-05-5459	ELECTION EXPENSES - GEN		315.94	63.19	184.06	500.00
05-05-5610	MISC - GENERAL		840.65	16.81	4,159.35	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN		19,802.49	79.21	5,197.51	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN		4,161.48	16.65	20,838.52	25,000.00
05-05-5910	TRANSFER EXPENSE - GEN		700,000.00		700,000.00-	
	GENERAL TOTAL	3,010.99	875,345.73	322.50	603,920.73-	271,425.00
POLICE DEPARTMENT						
05-06-5010	FUEL - POL		1,103.85	24.53	3,396.15	4,500.00
05-06-5020	PHONE - POL		2,602.72	69.41	1,147.28	3,750.00
05-06-5040	ELECTRICITY		1,380.95	69.05	619.05	2,000.00
05-06-5070	PENSION PLAN - POL	207.23	3,545.88	78.80	954.12	4,500.00
05-06-5110	SALARIES - POL	3,985.01	81,095.02	70.52	33,904.98	115,000.00
05-06-5120	SOCIAL SECURITY - POL	300.91	6,004.26	66.71	2,995.74	9,000.00
05-06-5140	PROFESSIONAL - POL		1,128.72	45.15	1,371.28	2,500.00
05-06-5150	INSURANCE - POL		9,079.50	100.88	79.50-	9,000.00
05-06-5151	LIFE INSURANCE - POL		70.29	28.12	179.71	250.00
05-06-5160	UNEMPLOYMENT - POL		8.46	3.38	241.54	250.00
05-06-5190	HEALTH INSURANCE - POL	195.56	19,907.35	52.39	18,092.65	38,000.00
05-06-5192	DENTAL/VISION INS	17.71	1,616.05	64.64	883.95	2,500.00
05-06-5280	POLICE UNIFORMS		1,721.13	68.85	778.87	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL		118.00	9.83	1,082.00	1,200.00
05-06-5340	OFFICE EXPENSES - POL		260.76	52.15	239.24	500.00
05-06-5360	POSTAGE - POL		19.25	38.50	30.75	50.00
05-06-5420	MAINTENANCE/REPAIRS - POL		5,352.32	133.81	1,352.32-	4,000.00
05-06-5440	SCHOOLING - POL		246.00	3.51	6,754.00	7,000.00
05-06-5450	FEES & DUES - POL		370.00	46.25	430.00	800.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include DOG BOARDING & EUTHANZING - PO, MISCELLANEOUS - POL, CONTRACTS & AGREEMENTS - POL, EQUIPMENT - POLICE, CAPITAL OUTLAY - POL, and POLICE TOTAL.

LIBRARY DEPARTMENT

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

CEMETERY DEPARTMENT

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include FUEL - CEM, PHONE-CEMETERY, PENSION PLAN - CEM, SALARIES - CEM, SOCIAL SECURITY - CEM, PROFESSIONAL - CEM, INSURANCE - CEM, LIFE INSURANCE - CEM, UNEMPLOYMENT - CEM, HEALTH INSURANCE - CEM, DENTAL/VISION INS, and CHEMICALS - CEM.

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-11-5320	MATERIALS/SUPPLIES - CEM		1,980.57	396.11	1,480.57-	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM		94.47	1.05	8,905.53	9,000.00
05-11-5450	FEES & DUES - CEM		225.00		225.00-	
05-11-5630	CONTRACTS & AGREEMENTS - CEM				100.00	100.00
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00
	CEMETERY TOTAL	1,508.84	17,031.05	37.85	27,968.95	45,000.00
	GENERAL TOTAL	16,578.54	1,189,341.85	154.84	421,216.85-	768,125.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR		7,475.09	74.75	2,524.91	10,000.00
12-00-5020	PHONE - STR		621.77	38.86	978.23	1,600.00
12-00-5040	ELECTRICITY - STR		18,141.10	72.56	6,858.90	25,000.00
12-00-5070	PENSION PLAN - STR	116.93	2,289.64	76.32	710.36	3,000.00
12-00-5110	SALARIES - STR	1,948.80	38,204.40	76.41	11,795.60	50,000.00
12-00-5120	SOCIAL SECURITY - STR	131.79	2,693.17	67.33	1,306.83	4,000.00
12-00-5140	PROFESSIONAL - STR		4,908.42	94.39	291.58	5,200.00
12-00-5150	INSURANCE - STR		13,467.33	96.20	532.67	14,000.00
12-00-5151	LIFE INSURANCE - STR		48.70	48.70	51.30	100.00
12-00-5160	UNEMPLOYMENT - STR		8.46	8.46	91.54	100.00
12-00-5190	HEALTH INSURANCE - STR	327.09	23,200.81	154.67	8,200.81-	15,000.00
12-00-5192	DENTAL/VISION INS	17.96	904.90	60.33	595.10	1,500.00
12-00-5280	UNIFORMS - STR		110.32	55.16	89.68	200.00
12-00-5310	CHEMICALS - STR		271.44	38.78	428.56	700.00
12-00-5320	MATERIALS/SUPPLIES - STR		897.51	35.90	1,602.49	2,500.00
12-00-5340	OFFICE EXPENSES - STR		46.66	46.66	53.34	100.00
12-00-5380	SAND AND GRAVEL - STR				5,000.00	5,000.00
12-00-5390	CEMENT - STR				7,500.00	7,500.00
12-00-5400	SIGNS - STR		3,388.36	338.84	2,388.36-	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR		13,796.10	34.49	26,203.90	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		1,568.00	31.36	3,432.00	5,000.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET		198.80	19.88	801.20	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				65,000.00	65,000.00
	ADMIN TOTAL	2,542.57	132,240.98	44.23	166,759.02	299,000.00
	STREET TOTAL	2,542.57	132,240.98	44.23	166,759.02	299,000.00

15-00-5640	DONATIONS- COMMUNITY BETTERMNT		100.00	14.97	568.00	668.00
------------	--------------------------------	--	--------	-------	--------	--------

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	.00	100.00	14.97	568.00	668.00
	COMMUNITY BETTERMENT TOTAL	.00	100.00	14.97	568.00	668.00
16-00-5640	CDA EXPENDITURE		30.58	8.49	329.42	360.00
16-00-5700	REVOLVING LOAN		12,296.96	3.51	337,703.04	350,000.00
16-00-5705	PROFESSIONAL FEES				50,000.00	50,000.00
	ADMIN TOTAL	.00	12,327.54	3.08	388,032.46	400,360.00
	CDA TOTAL	.00	12,327.54	3.08	388,032.46	400,360.00
	TOTAL EXPENSES	19,121.11	1,334,010.37	90.86	134,142.63	1,468,153.00
	NET PROFIT/LOSS:	18,651.11-	900,644.03-	118.99	143,723.58	756,920.45-

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	70.00	246,984.82	55.30	199,677.73	446,662.55
	SUMMER RECREATION TOTAL	.00	4,430.70	48.16	4,769.30	9,200.00
	POOL TOTAL	.00	110.00	1.29	8,390.00	8,500.00
	PARK TOTAL	400.00	3,952.08	263.47	2,452.08-	1,500.00
	LIBRARY TOTAL	.00	1,185.13	23.70	3,814.87	5,000.00
	CEMETERY TOTAL	.00	6,160.00	61.60	3,840.00	10,000.00
	GENERAL TOTAL	470.00	262,822.73	54.66	218,039.82	480,862.55
	ADMIN TOTAL	.00	146,297.43	75.27	48,072.57	194,370.00
	STREET TOTAL	.00	146,297.43	75.27	48,072.57	194,370.00
	TOTAL REVENUE	470.00	409,120.16	60.59	266,112.39	675,232.55
	SUMMER RECREATION TOTAL	163.25	10,205.04	57.98	7,394.96	17,600.00
	POOL TOTAL	4,356.42	36,908.13	48.09	39,841.87	76,750.00
	PARK TOTAL	808.95	30,100.34	67.34	14,599.66	44,700.00
	GENERAL TOTAL	3,010.99	875,345.73	322.50	603,920.73-	271,425.00
	POLICE TOTAL	4,706.42	161,126.37	70.72	66,723.63	227,850.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	2,023.67	58,625.19	69.13	26,174.81	84,800.00
	CEMETERY TOTAL	1,508.84	17,031.05	37.85	27,968.95	45,000.00
	GENERAL TOTAL	16,578.54	1,189,341.85	154.84	421,216.85-	768,125.00
	ADMIN TOTAL	2,542.57	132,240.98	44.23	166,759.02	299,000.00
	STREET TOTAL	2,542.57	132,240.98	44.23	166,759.02	299,000.00
	TOTAL EXPENSES	19,121.11	1,321,582.83	123.85	254,457.83-	1,067,125.00
	NET PROFIT/LOSS:	18,651.11-	912,462.67-	232.83	520,570.22	391,892.45-

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	27,018.66	799,801.27	57.13	600,198.73	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	82.78	4,744.63	47.45	5,255.37	10,000.00
01-00-4300	INTEREST - ELEC		1,540.92	102.73	40.92-	1,500.00
01-00-4500	METER DEPOSITS	75.00	2,550.00	85.00	450.00	3,000.00
01-00-4610	MISC REVENUES - ELEC		8,074.91	201.87	4,074.91-	4,000.00
	ADMIN TOTAL	27,176.44	816,711.73	57.58	601,788.27	1,418,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP		109,450.81	77.08	32,549.19	142,000.00
01-10-4361	NPPD PLANT GENERATION - PP		8.19	.82	991.81	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP		2,650.80	88.36	349.20	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP		140.00	58.33	100.00	240.00
	POWER PLANT TOTAL	.00	112,249.80	76.76	33,990.20	146,240.00
	ELECTRIC TOTAL	27,176.44	928,961.53	59.37	635,778.47	1,564,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	4,515.15	141,674.32	61.60	88,325.68	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	5,547.07	43,008.98	107.52	3,008.98-	40,000.00
02-00-4020	MISC WATER INCOME		2,013.35	67.11	986.65	3,000.00
02-00-4050	PENALTY REVENUE - WTR	13.75	1,196.47	79.76	303.53	1,500.00
02-00-4300	INTEREST - WATER		1,540.92	154.09	540.92-	1,000.00
	ADMIN TOTAL	10,075.97	189,434.04	68.76	86,065.96	275,500.00
	WATER TOTAL	10,075.97	189,434.04	68.76	86,065.96	275,500.00
03-00-4010	CONSUMERS REVENUE - SWR	2,439.20	79,717.83	69.32	35,282.17	115,000.00
03-00-4050	PENALTY REVENUE - SWR	6.00	701.74	100.25	1.74-	700.00
03-00-4300	INTEREST -SEWER		1,540.92	154.09	540.92-	1,000.00
	ADMIN TOTAL	2,445.20	81,960.49	70.23	34,739.51	116,700.00
	SEWER TOTAL	2,445.20	81,960.49	70.23	34,739.51	116,700.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	2,562.79	109,080.92	75.23	35,919.08	145,000.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	15.24	845.90	56.39	654.10	1,500.00
04-07-4200	C & D REVENUE - SAN	106.20	3,866.90	77.34	1,133.10	5,000.00
04-07-4300	INTEREST - SAN		1,540.90	102.73	40.90-	1,500.00
	SANITATION TOTAL	2,684.23	115,334.62	75.38	37,665.38	153,000.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR		1,029.50	13.73	6,470.50	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		8,984.61	74.87	3,015.39	12,000.00
04-14-4343	GRANT MONEY				9,000.00	9,000.00
	WASTE REDUCTION TOTAL	.00	10,014.11	35.14	18,485.89	28,500.00
	SANITATION/WASTE REDUCT TOTAL	2,684.23	125,348.73	69.06	56,151.27	181,500.00
	TOTAL REVENUE	42,381.84	1,325,704.79	61.99	812,735.21	2,138,440.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC		1,683.09	42.08	2,316.91	4,000.00
01-00-5020	PHONE - ELEC		299.60	23.97	950.40	1,250.00
01-00-5030	NATURAL GAS - ELEC		1,081.52	108.15	81.52-	1,000.00
01-00-5041	POWER PURCHASED - ELEC		476,312.88	57.73	348,687.12	825,000.00
01-00-5070	PENSION PLAN - ELEC	252.84	4,350.31	72.51	1,649.69	6,000.00
01-00-5110	SALARIES - ELEC	3,801.03	68,778.63	68.78	31,221.37	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	258.42	4,823.57	68.91	2,176.43	7,000.00
01-00-5140	PROFESSIONAL - ELEC		1,611.14	80.56	388.86	2,000.00
01-00-5150	INSURANCE - ELEC		8,080.38	80.80	1,919.62	10,000.00
01-00-5151	LIFE INSURANCE - ELEC		153.36	61.34	96.64	250.00
01-00-5160	UNEMPLOYMENT - ELEC		8.46	8.46	91.54	100.00
01-00-5190	HEALTH INSURANCE - ELEC	411.19	38,682.07	77.36	11,317.93	50,000.00
01-00-5192	DENTAL/VISION INS	35.22	2,168.26	61.95	1,331.74	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC		4,306.02	23.92	13,693.98	18,000.00
01-00-5280	UNIFORM - ELEC		1,260.31	315.08	860.31-	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC		316.17	21.08	1,183.83	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		986.51	98.65	13.49	1,000.00
01-00-5360	POSTAGE - ELEC		534.24	53.42	465.76	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC		610.10	10.17	5,389.90	6,000.00
01-00-5440	SCHOOLING - ELEC		636.59	63.66	363.41	1,000.00
01-00-5450	FEES & DUES - ELEC		1,470.39	73.52	529.61	2,000.00
01-00-5620	MISC REBATE REFUND		1,257.76	83.85	242.24	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC		4,189.43	55.12	3,410.57	7,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				45,000.00	45,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				95,000.00	95,000.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include categories like COMB BOND FUND INTEREST PYMNT, POWER PLANT DEPARTMENT, and ADMIN DEPARTMENT.

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	1,592.80	218,315.09	98.70	2,884.91	221,200.00
03-00-5010	FUEL - SWR		810.35	115.76	110.35-	700.00
03-00-5040	ELECTRICITY - SWR		2,995.00	85.57	505.00	3,500.00
03-00-5070	PENSION PLAN - SWR	72.89	1,248.75	71.36	501.25	1,750.00
03-00-5110	SALARIES - SWR	1,231.30	20,980.79	72.35	8,019.21	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	73.06	1,283.05	57.67	941.95	2,225.00
03-00-5140	PROFESSIONAL - SWR		1,128.72	75.25	371.28	1,500.00
03-00-5150	INSURANCE - SWR		897.82	89.78	102.18	1,000.00
03-00-5151	LIFE INSURANCE		25.53	25.53	74.47	100.00
03-00-5160	UNEMPLOYMENT		8.46	8.46	91.54	100.00
03-00-5190	HEALTH INSURANCE - SWR	202.63	9,305.81	143.17	2,805.81-	6,500.00
03-00-5192	DENTAL/VISION INS	12.92	705.88	70.59	294.12	1,000.00
03-00-5310	CHEMICALS - SWR		14,141.53	235.69	8,141.53-	6,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		73.98	14.80	426.02	500.00
03-00-5340	OFFICE EXPENSES - SWR		822.57	822.57	722.57-	100.00
03-00-5360	POSTAGE - SWR		525.00		525.00-	
03-00-5420	MAINTENANCE/REPAIRS - SEWER		15,693.56	39.23	24,306.44	40,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER		1,433.25	7.17	18,566.75	20,000.00
	ADMIN TOTAL	1,592.80	72,080.05	63.24	41,894.95	113,975.00
	SEWER TOTAL	1,592.80	72,080.05	63.24	41,894.95	113,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN		11,817.05	65.65	6,182.95	18,000.00
04-07-5020	PHONE - SANITATION		559.20	65.79	290.80	850.00
04-07-5070	PENSION PLAN - SAN	33.19	721.52	90.19	78.48	800.00
04-07-5110	SALARIES - SAN	2,242.73	42,784.99	77.79	12,215.01	55,000.00
04-07-5120	SOCIAL SECURITY - SAN	157.98	3,066.79	68.15	1,433.21	4,500.00
04-07-5140	PROFESSIONAL - SAN		1,128.72	22.57	3,871.28	5,000.00
04-07-5150	INSURANCE - SAN		10,284.90	205.70	5,284.90-	5,000.00
04-07-5160	UNEMPLOYMENT		8.46	8.46	91.54	100.00
04-07-5190	HEALTH INSURANCE - SAN	78.75	1,355.39	54.22	1,144.61	2,500.00
04-07-5192	DENTAL/VISION INS	23.75	742.88	74.29	257.12	1,000.00
04-07-5280	UNIFORMS		161.49	80.75	38.51	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN		59.67	1.99	2,940.33	3,000.00
04-07-5340	OFFICE EXPENSES - SAN		837.56	167.51	337.56-	500.00
04-07-5360	POSTAGE - SAN		525.00	52.50	475.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN		11,997.60	47.99	13,002.40	25,000.00
04-07-5450	FEES & DUES - SAN		2,888.18	41.26	4,111.82	7,000.00
04-07-5451	DISPOSAL FEES - SAN		27,794.69	92.65	2,205.31	30,000.00
04-07-5475	C & D TICKET FEE		250.00	25.00	750.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN		1,638.16	39.00	2,561.84	4,200.00
04-07-5800	CAPITAL OUTLAY - SAN		18,454.10	82.75	3,845.90	22,300.00

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-6-50	C&D CLOSURE/POST-CLOSURE EXP		12,504.00		12,504.00-	
	SANITATION TOTAL	2,536.40	149,580.35	80.01	37,369.65	186,950.00
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR		106.59	42.64	143.41	250.00
04-14-5040	ELECTRICITY - WR		1,400.43	70.02	599.57	2,000.00
04-14-5140	PROFESSIONAL - WR		1,128.72	94.06	71.28	1,200.00
04-14-5150	INSURANCE - WR		488.96	8.15	5,511.04	6,000.00
04-14-5160	UNEMPLOYMENT		8.40		8.40-	
04-14-5310	CHEMICALS - WR		159.00	53.00	141.00	300.00
04-14-5420	MAINTENANCE/REPAIRS - WR		1,480.49	49.35	1,519.51	3,000.00
04-14-5800	CAPITAL OUTLAY - WR		575.00	11.50	4,425.00	5,000.00
	WASTE REDUCTION TOTAL	.00	5,347.59	30.13	12,402.41	17,750.00
	SANITATION/WASTE REDUCT TOTAL	2,536.40	154,927.94	75.69	49,772.06	204,700.00
	TOTAL EXPENSES	10,991.92	1,131,332.86	63.01	664,239.64	1,795,572.50
	NET PROFIT/LOSS:	31,389.92	194,371.93	56.69	148,495.57	342,867.50

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	27,176.44	816,711.73	57.58	601,788.27	1,418,500.00
	POWER PLANT TOTAL	.00	112,249.80	76.76	33,990.20	146,240.00
	ELECTRIC TOTAL	27,176.44	928,961.53	59.37	635,778.47	1,564,740.00
	ADMIN TOTAL	10,075.97	189,434.04	68.76	86,065.96	275,500.00
	WATER TOTAL	10,075.97	189,434.04	68.76	86,065.96	275,500.00
	ADMIN TOTAL	2,445.20	81,960.49	70.23	34,739.51	116,700.00
	SEWER TOTAL	2,445.20	81,960.49	70.23	34,739.51	116,700.00
	SANITATION TOTAL	2,684.23	115,334.62	75.38	37,665.38	153,000.00
	WASTE REDUCTION TOTAL	.00	10,014.11	35.14	18,485.89	28,500.00
	SANITATION/WASTE REDUCT TOTAL	2,684.23	125,348.73	69.06	56,151.27	181,500.00
	TOTAL REVENUE	42,381.84	1,325,704.79	61.99	812,735.21	2,138,440.00
	ADMIN TOTAL	4,758.70	623,600.79	52.28	569,246.71	1,192,847.50
	POWER PLANT TOTAL	511.22	62,408.99	99.30	441.01	62,850.00
	ELECTRIC TOTAL	5,269.92	686,009.78	54.63	569,687.72	1,255,697.50

BUDGET REPORT
CALENDAR 6/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	1,592.80	218,315.09	98.70	2,884.91	221,200.00
	WATER TOTAL	1,592.80	218,315.09	98.70	2,884.91	221,200.00
	ADMIN TOTAL	1,592.80	72,080.05	63.24	41,894.95	113,975.00
	SEWER TOTAL	1,592.80	72,080.05	63.24	41,894.95	113,975.00
	SANITATION TOTAL	2,536.40	149,580.35	80.01	37,369.65	186,950.00
	WASTE REDUCTION TOTAL	.00	5,347.59	30.13	12,402.41	17,750.00
	SANITATION/WASTE REDUCT TOTAL	2,536.40	154,927.94	75.69	49,772.06	204,700.00
	TOTAL EXPENSES	10,991.92	1,131,332.86	63.01	664,239.64	1,795,572.50
	NET PROFIT/LOSS:	31,389.92	194,371.93	56.69	148,495.57	342,867.50

Checking Account Balance	Jun - 2023	MEETING			
Cornerstone Bank & SCSB					
Beginging Balance	\$922,997.09				
Credit Transactions	\$253,688.42				
Debit Transactions	\$201,806.39				
ending bank balance	\$974,879.12				
KENO CHECKING	\$759.69				
CDBG checking account	\$20,351.35				
C & D Enterprise Fund	\$49,843.42				
ers State Bank Trust/ Health Acct	\$25,862.90				
TOTAL OF ALL CHECKING ACCOUNTS	\$1,071,696.48				
CD BALANCES CORNERSTONE BA	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#106490	\$142,205.11	3.50%	9/28/2023	9 MONTHS	
CSB CD#107013	\$249,698.77	4.00%	10/12/2023	9 MONTHS	
CSB CD#107015	\$319,232.14	4.00%	10/12/2023	9 MONTHS	
CSB CD#9251	\$51,247.76	4.00%	6/14/2024	15 MONTHS	
CSB CD#9365	\$51,742.87	4.00%	6/20/2024	15 MOTNHS	
CSB CD#9371	\$139,790.64	4.00%	6/20/2024	15 MONTHS	
Total CBS:	\$814,126.65				
SOUTH CENTRAL STATE BAI	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#404885	\$108,624.17	2.55%	10/24/2023	15 MONTH	
SCSB CD#405380	\$49,481.17	4.05%	2/15/2024	9 MONTHS	New 5/2023
SCSB CD#405305	\$270,350.10	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405306	\$130,734.73	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405324	\$301,054.00	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405325	\$403,945.21	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405344	\$129,478.45	4.00%	2/29/2024	13 MONTHS	
Total SCSB:	\$1,393,667.83		Cashed 5/15/2023		
			SCSB CD# 40517	\$49,621.87	0.90% 3/7/2025 30 MONTHS
Total CD's Investments:	\$2,207,794.48				
AND TOTAL CHECKING & CD'S:	\$3,279,490.96				

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	153.13	13.75	2.00	12.13	181.01	3525.69	232.55	32.92	303.10	4094.26	691.80
11010 POWER PLANT	8.50	.00	.00	.00	8.50	221.77	.00	.00	.00	221.77	.00
12010 STREET	57.75	.00	.00	9.00	80.00	1406.79	.00	.00	219.24	1948.80	412.26
20010 WATER	59.51	6.00	2.00	3.88	75.02	1108.89	95.58	32.92	70.23	1376.64	.00
30010 SEWER	50.50	.00	2.00	3.88	60.00	944.88	.00	32.92	70.23	1117.05	.00
40710 SANITATION	96.61	8.00	2.00	1.36	107.97	1968.59	127.44	32.92	22.64	2151.59	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50410 PARK	44.00	.00	.00	1.25	45.25	776.06	.00	.00	21.55	797.61	.00
50510 GENERAL	75.25	12.75	.00	.00	96.00	1708.83	422.09	.00	.00	2307.48	691.93
50610 POLICE	144.00	.00	.00	.00	144.00	5778.25	.00	.00	.00	5778.25	883.62
50810 LIBRARY	106.00	1.50	.00	10.00	117.50	1480.24	32.18	.00	143.00	1655.42	130.45
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	25.50	.00	.00	1.25	26.75	457.12	.00	.00	21.55	478.67	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1061.92
TOTAL	820.75	42.00	8.00	42.75	942.00	19927.11	909.84	131.68	871.54	22477.54	3871.98

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	124.63	6.00	32.88	.00	163.76	2711.84	191.16	822.80	.00	3731.11	721.72
11010 POWER PLANT	13.00	7.50	.00	.00	20.50	339.17	293.51	.00	.00	632.68	.00
12010 STREET	85.00	.00	.00	.00	85.00	2079.25	.00	.00	.00	2079.25	412.26
20010 WATER	55.01	6.00	3.63	2.63	67.27	1002.70	194.99	59.67	49.98	1307.34	.00
30010 SEWER	53.75	.00	3.63	2.62	60.00	981.15	.00	59.67	49.98	1090.80	.00
40710 SANITATION	89.61	12.50	3.61	.00	113.72	1783.38	259.98	59.66	.00	2268.14	.00
50110 SUMMER REC	.00	.00	.00	.00	.00	500.00	.00	.00	.00	500.00	.00
50310 POOL	134.50	.00	.00	.00	134.50	1562.28	.00	.00	.00	1562.28	.00
50410 PARK	26.25	3.75	.00	.00	30.00	452.55	96.98	.00	.00	549.53	.00
50510 GENERAL	78.25	4.50	1.75	.00	84.50	1726.98	148.97	38.62	.00	1914.57	675.54
50610 POLICE	120.75	.00	.00	.00	120.75	5142.75	.00	.00	.00	5142.75	883.62
50810 LIBRARY	82.00	5.25	26.00	.00	121.25	1137.32	48.26	336.52	.00	1636.50	127.82
51110 CEMETERY	55.50	4.75	.00	.00	60.25	983.37	136.11	.00	.00	1119.48	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1089.81
TOTAL	918.25	50.25	71.50	5.25	1061.50	20402.74	1369.96	1376.94	99.96	23534.43	3910.77

City of Franklin, NE
911143
Monthly Claims Analysis for FreedomChoice
April, 2023

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	\$ 994.43	\$ 2,983.29	\$ 774.84	\$ 2,324.52	\$ 156.00					
Employee/Spouse	1	\$ 1,988.86	\$ 1,988.86	\$ 1,549.68	\$ 1,549.68	\$ 52.00					
Employee/Child	2	\$ 1,740.25	\$ 3,480.50	\$ 1,355.97	\$ 2,711.94	\$ 104.00					
Family	4	\$ 2,486.07	\$ 9,944.28	\$ 1,937.11	\$ 7,748.44	\$ 208.00					
	10		\$ 18,396.93		\$ 14,334.58	\$ 520.00	\$ 9,475.42	\$ -	\$ (1,186.61)	\$ (5,933.07)	\$ (4,746.46)



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

June, 2022 through May, 2023

City of Franklin, NE
911143

Monthly Claims Analysis for Freedom Choice
June 1, 2022 through May 31, 2023

	# 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-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 124.91	\$ -	\$ 617.03	\$ 3,085.16	\$ 2,468.13
July-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 301.06	\$ -	\$ 581.80	\$ 2,909.01	\$ 2,327.21
August-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 6,537.70	\$ -	\$ (665.53)	\$ (3,327.63)	\$ (2,662.10)
September-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 680.62	\$ -	\$ 505.89	\$ 2,529.45	\$ 2,023.56
October-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 2,815.99	\$ -	\$ 78.82	\$ 394.08	\$ 315.26
November-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 658.79	\$ -	\$ 510.26	\$ 2,551.28	\$ 2,041.02
December-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 3,432.29	\$ -	\$ (44.44)	\$ (222.22)	\$ (177.78)
January-23	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 4,572.88	\$ -	\$ (272.56)	\$ (1,362.81)	\$ (1,090.25)
February-23	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 4,350.50	\$ -	\$ (228.09)	\$ (1,140.43)	\$ (912.34)
March-23	10	\$ 18,396.93	\$ 14,334.58	\$ 520.00	\$ 5,185.36	\$ -	\$ (328.60)	\$ (1,643.01)	\$ (1,314.41)
April-23	10	\$ 18,396.93	\$ 14,334.58	\$ 520.00	\$ 9,475.42	\$ -	\$ (1,186.61)	\$ (5,933.07)	\$ (4,746.46)
May-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 186,703.98	\$ 145,476.65	\$ 5,252.00	\$ 38,135.52	\$ -	\$ (432.04)	\$ (2,160.19)	\$ (1,728.15)



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

*Negative amounts in this column are not billed as such. Negative amounts will be billed as \$0 Risk Management Fee.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
				755 BAKER & TAYLOR				
06132023	1	6/13/23	6/13/23	BOOKS/LIBRARY	159.81	05	05-08-5801	1
				INVOICE TOTAL	159.81			
				VENDOR TOTAL	159.81			
				9 BLADEN SAND & GRAVEL				
06132023	1	6/13/23	6/13/23	GRAVEL/STREET	3,041.28	12	12-00-5380	1
				INVOICE TOTAL	3,041.28			
				VENDOR TOTAL	3,041.28			
				11 ROBERT E. PLATT				
06132023	1	6/13/23	6/13/23	MAINT/REPAIRS/POLICE/EXPLORER	131.21	05	05-06-5420	1
				INVOICE TOTAL	131.21			
				VENDOR TOTAL	131.21			
				117 CHEMQUEST, INC				
06132023	1	6/13/23	6/13/23	TESTING POWER PLANT	495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
				691 CHRISTIE MALL				
06132023	1	6/13/23	6/13/23	CLEANING SERVICES	80.00	05	05-05-5450	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
				15 CITY OF HOLDREGE				
06132023	1	6/13/23	6/13/23	DISPOSAL FEES	2,518.23	04	04-07-5451	1
				INVOICE TOTAL	2,518.23			
				VENDOR TOTAL	2,518.23			
				20 COOPERATIVE PRODUCERS INC				
06132023	1	6/13/23	6/13/23	FUEL	279.89	01	01-00-5010	1
	2			FUEL	200.01	02	02-00-5010	1
	3			FUEL	193.16	03	03-00-5010	1
	4			FUEL	79.00	05	05-05-5010	1
	5			FUEL	60.01	14	04-14-5010	1
	6			FUEL	1,054.53	12	12-00-5010	1
	7			FUEL	209.57	05	05-11-5010	1
	8			C&D TICKETS	60.00	04	04-07-5475	1
	9			FUEL	58.50	04	04-07-5010	1
	10			FUEL	213.72	05	05-06-5010	1
	11			FUEL	181.82	05	05-04-5010	1
				INVOICE TOTAL	2,590.21			
				VENDOR TOTAL	2,590.21			
				33 DUTTON-LAINSON COMPANY				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
33 DUTTON-LAINSON COMPANY								
06132023	1	6/13/23	6/13/23	HAILSTORM/DIST.SUP/ELECTRIC	6,165.12	01	01-00-5240	1
	2			HAILSTORM/MAINT/STREET LIGHTS	2,124.05	12	12-00-5420	1
				INVOICE TOTAL	8,289.17			
				VENDOR TOTAL	8,289.17			
55 EAKES OFFICE SOLUTIONS								
06132023	1	6/13/23	6/13/23	EGOLD FAX	19.25	05	05-05-5630	1
	2			EGOLD FAX	25.74	05	05-08-5630	1
	3			COPIES/CITY HALL	57.64	05	05-05-5630	1
	4			COPIES/LIBRARY	74.62	05	05-08-5630	1
				INVOICE TOTAL	177.25			
				VENDOR TOTAL	177.25			
36 CITY OF FRANKLIN-ELECTRIC FUND								
06132023	1	6/13/23	6/13/23	ELECTRICITY	522.73	02	02-00-5040	1
	2			ELECTRICITY	153.70	03	03-00-5040	1
	3			ELECTRICITY	243.49	05	05-04-5040	1
	4			ELECTRICITY	102.06	05	05-05-5040	1
	5			ELECTRICITY	144.67	05	05-08-5040	1
	6			ELECTRICITY	1,686.37	12	12-00-5040	1
	7			ELECTRICITY	84.56	05	05-06-5040	1
	8			ELECTRICITY	94.98	14	04-14-5040	1
	9			ELECTRICITY	17.50	05	05-01-5040	1
	10			ELECTRICITY	33.75	05	05-03-5040	1
				INVOICE TOTAL	3,083.81			
				VENDOR TOTAL	3,083.81			
172 RAQUEL FELZIEN								
06132023	1	6/13/23	6/13/23	REIMB.MILEAGE/MEETINGS	335.22	05	05-05-5440	1
				INVOICE TOTAL	335.22			
				VENDOR TOTAL	335.22			
214 FIGGINS CONSTRUCTION CO INC								
06132023	1	6/13/23	6/13/23	ARMOR COATING/STREET MAINT.	38,040.00	12	12-00-5421	1
	2			ARMOR COATING/SOUTHERN REPAIR	1,150.00	12	12-00-5421	1
				INVOICE TOTAL	39,190.00			
				VENDOR TOTAL	39,190.00			
65 FRANKLIN AUTO PARTS								
06132023	1	6/13/23	6/13/23	SUPPLIES/GENERAL	22.12	05	05-05-5320	1
	2			SUPPLIES/STREET	90.39	12	12-00-5320	1
	3			SUPPLIES/ELECTRIC	6.73	01	01-00-5320	1
	4			MAINT/SANITATION	625.27	04	04-07-5420	1
	5			MAINT/POWER PLANT	28.23	01	01-10-5420	1
	6			SUPPLIES/WATER	58.25	02	02-00-5320	1
	7			SUPPLEIS/PARK	32.74	05	05-04-5320	1
	8			MAINT/ELECTRIC	69.71	01	01-00-5420	1
	9			MAINT/STREET	19.94	12	12-00-5420	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	953.38			
				VENDOR TOTAL	953.38			
				86 FRANKLIN COUNTY CHRONICLE				
06132023	1	6/13/23	6/13/23	APRIL/ADS/GENERAL	236.21	05	05-05-5630	1
	2			APRIL/ADS/LIBRARY	31.68	05	05-08-5630	1
	3			APRIL/ADS/BALL [PARK	29.10	05	05-05-5630	1
	4			MAY/ADS/GENERAL	264.47	05	05-05-5630	1
	5			MAY/ADS/LIBRARY	67.24	05	05-08-5630	1
	6			MAY/ADS/POOL	59.50	05	05-03-5630	1
	7			MAY/ADS/CEMETERY	29.75	05	05-11-5630	1
				INVOICE TOTAL	717.95			
				VENDOR TOTAL	717.95			
				39 FRANKLIN COUNTY SHERIFF				
06132023	1	6/13/23	6/13/23	COMMUNICATIONS FEE	200.00	05	05-06-5630	1
	2			LAW ENFORCEMENT FEE	90.00	05	05-06-5630	1
				INVOICE TOTAL	290.00			
				VENDOR TOTAL	290.00			
				891 GERDES FEED & SUPPLY LLC				
06132023	1	6/13/23	6/13/23	MAINT/MOWER/PARK/CEMETERY	76.09	05	05-04-5420	1
	2			MAINT/MOWER/PARK/CEMETERY	76.10	05	05-11-5420	1
				INVOICE TOTAL	152.19			
				VENDOR TOTAL	152.19			
				393 GLENWOOD TELECOMMUNICATIONS				
06132023	1	6/13/23	6/13/23	PHONE/INTERNET	71.14	02	02-00-5020	1
	2			PHONE/INTERNET	37.45	01	01-00-5020	1
	3			PHONE/INTERNET	109.32	05	05-08-5020	1
	4			PHONE/INTERNET	69.90	04	04-07-5020	1
	5			PHONE/INTERNET	185.23	05	05-03-5020	1
	6			PHONE/INTERNET	34.95	12	12-00-5020	1
	7			PHONE/INTERNET	34.95	05	05-04-5020	1
	8			PHONE/INTERNET	44.30	05	05-06-5020	1
	9			PHONE/INTERNET	142.48	05	05-05-5020	1
				INVOICE TOTAL	729.72			
				VENDOR TOTAL	729.72			
				788 GOLDSTAR PRODUCTS INC				
06132023	1	6/13/23	6/13/23	SEWER/MAINT	5,783.55	03	03-00-5420	1
				INVOICE TOTAL	5,783.55			
				VENDOR TOTAL	5,783.55			
				870 CUSTOM RENTAL SERVICES INC				
0613	1	6/13/23	6/13/23	MAINT/#10/STREET	346.26	12	12-00-5420	1
				INVOICE TOTAL	346.26			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	346.26			
06132023	1	6/13/23	6/13/23	820 HUBER & ASSOCIATES INC ENTERPOL LICENSE/MAINT/POLICE	1,577.00	05	05-06-5630	1
				INVOICE TOTAL	1,577.00			
				VENDOR TOTAL	1,577.00			
06132023	1	6/13/23	6/13/23	121 IIMC MEMBERSHIP FEE	92.50	05	05-05-5450	1
	2			MEMBERSHIP FEE	92.50	01	01-00-5450	1
				INVOICE TOTAL	185.00			
				VENDOR TOTAL	185.00			
06132023	1	6/13/23	6/13/23	928 IMPACT ENVIRONMENTAL GROUP 50 LIDS FOR 3 YARD DUMPSTERS	912.50	04	04-07-5420	1
	2			SHIPPING OF LIDS	342.91	04	04-07-5420	1
				INVOICE TOTAL	1,255.41			
				VENDOR TOTAL	1,255.41			
06132023	1	6/13/23	6/13/23	54 JIM'S OK TIRE INC SKID STEER/STREET	32.50	12	12-00-5420	1
	2			PAYLOAD/STREET	149.00	12	12-00-5420	1
				INVOICE TOTAL	181.50			
				VENDOR TOTAL	181.50			
06132023	1	6/13/23	6/13/23	600 LAW ENFORCEMENT SYSTEMS, INC SUPPLIES/PARKING STICKERS/P.D.	70.00	05	05-06-5340	1
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	70.00			
06132023	1	6/13/23	6/13/23	692 LEDEZMA CONSTRUCTION LABOR INSTALLING HANDICAP RAMP	6,000.00	12	12-00-5390	1
	2			LABOR INSTALL/SPPD ON 15TH AVE	1,400.00	12	12-00-5390	1
				INVOICE TOTAL	7,400.00			
				VENDOR TOTAL	7,400.00			
06132023	1	6/13/23	6/13/23	535 MADISON NATIONAL LIFE INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	5.18	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	3.19	05	05-04-5151	1
	6			INSURANCE	3.20	05	05-11-5151	1
	7			INSURANCE	3.19	02	02-00-5151	1
	8			INSURANCE	3.20	03	03-00-5151	1
	9			INSURANCE	12.78	05	05-06-5151	1
				INVOICE TOTAL	62.69			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	62.69			
06132023	1	6/13/23	6/13/23	655 MCQUAY LAW OFFICE PROFESSIONAL FEE	1,400.00	05	05-05-5140	1
				INVOICE TOTAL	1,400.00			
				VENDOR TOTAL	1,400.00			
06132023	1	6/13/23	6/13/23	51 MICHAEL TODD & CO INC STREET SIGNS	2,569.15	12	12-00-5400	1
				INVOICE TOTAL	2,569.15			
				VENDOR TOTAL	2,569.15			
06132023	1	6/13/23	6/13/23	406 MID RIVERS BASEBALL LEAGUE 3 BASEBALL TEAMS/LEAUGE DUES	100.00	05	05-01-5450	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
06132023	1	6/13/23	6/13/23	427 MID-IOWA SOLID WASTE EQUIP MAINT/SWEEPER/STRET	196.67	12	12-00-5420	1
				INVOICE TOTAL	196.67			
				VENDOR TOTAL	196.67			
06132023	1	6/13/23	6/13/23	79 MUNICIPAL SUPPLY, INC DIST SUPPLIES/WATER	207.58	02	02-00-5240	1
				INVOICE TOTAL	207.58			
				VENDOR TOTAL	207.58			
06132023	1	6/13/23	6/13/23	58 NE PUBLIC HEALTH ENVIRONMENTAL WATER TESTING	461.00	02	02-00-5520	1
				INVOICE TOTAL	461.00			
				VENDOR TOTAL	461.00			
06132023	1	6/13/23	6/13/23	930 NEBRASKA TRUCK CENTER INC MAINT/BUCKET TRUCK/ELECTRIC	1,022.89	01	01-00-5420	1
				INVOICE TOTAL	1,022.89			
				VENDOR TOTAL	1,022.89			
06132023	1	6/13/23	6/13/23	569 PAULSEN INC CEMENT/FOR RAMPS ON L STREET	1,782.62	12	12-00-5390	1
	2			HANICAP RAMP PADS/SUP.STREET	921.60	12	12-00-5320	1
				INVOICE TOTAL	2,704.22			
				VENDOR TOTAL	2,704.22			
06132023	1	6/13/23	6/13/23	99 PITSTOP & SHOP FUEL/PARK	58.45	05	05-04-5010	1
	2			FUEL/CEMETERY	68.03	05	05-11-5010	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			FUEL/SANITATION	1,257.86	04	04-07-5010	1
				INVOICE TOTAL	1,384.34			
				VENDOR TOTAL	1,384.34			
				52 PLANKS LUMBER & HARDWARE				
06132023	1	6/13/23	6/13/23	SUPPLIES/BALL PARK	43.63	05	05-01-5320	1
	2			SUPPLIES/PARK	21.49	05	05-04-5320	1
	3			SUPPLIES/POOL	16.59	05	05-03-5320	1
	4			DIST.SUPPLIES/WATER	99.39	02	02-00-5240	1
	5			MAINT/CEMETERY	53.89	05	05-11-5420	1
	6			SUPPLIES/POWER PLANT	21.29	01	01-10-5320	1
	7			MAINT/ELECTRIC	5.94	01	01-00-5420	1
	8			SUPPLIES/ELECTRIC	22.22	01	01-00-5320	1
	9			HAILSTORM/MAILBOX/LIBRARY	92.99	05	05-08-5420	1
				INVOICE TOTAL	377.43			
				VENDOR TOTAL	377.43			
				739 POWER PLANT COMPLIANCE LLC				
06132023	1	6/13/23	6/13/23	MAINT/POWER PLANT	203.42	01	01-10-5420	1
				INVOICE TOTAL	203.42			
				VENDOR TOTAL	203.42			
				47 R&R SALES & SERVICES INC				
06132023	1	6/13/23	6/13/23	MAINT/STREET	152.21	12	12-00-5420	1
				INVOICE TOTAL	152.21			
				VENDOR TOTAL	152.21			
				63 RIGHTWAY GROCERY				
06132023	1	6/13/23	6/13/23	ACCT#109 SUPPLIES/BALL PARK	95.17	05	05-01-5320	1
	2			ACCT#134 SUPPLIES/BALL PARK	59.90	05	05-01-5320	1
	3			ACCT#134 SUPPLIES/STREET	7.40	12	12-00-5320	1
	4			ACCT#901 SUPPLIES/POOL	488.83	05	05-03-5320	1
				INVOICE TOTAL	651.30			
				VENDOR TOTAL	651.30			
				62 S.E. SMITH & SONS				
06132023	1	6/13/23	6/13/23	SUPPLIES/BALL PARK	38.45	05	05-01-5420	1
	2			SUPPLIES/POOL	90.07	05	05-03-5420	1
	3			MAINT/CEMETERY	8.97	05	05-11-5420	1
	4			MAINT/STREET	44.48	12	12-00-5420	1
				INVOICE TOTAL	181.97			
				VENDOR TOTAL	181.97			
				634 SAHLING KENWORTH, INC				
06132023	1	6/13/23	6/13/23	MAINT/SAN TRUCK	3,845.39	04	04-07-5420	1
				INVOICE TOTAL	3,845.39			
				VENDOR TOTAL	3,845.39			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
06132023	1	6/13/23	6/13/23	857 SAMUEL GERDES MOWING BALL PARK	280.00	05	05-01-5420	1
				INVOICE TOTAL	280.00			
				VENDOR TOTAL	280.00			
06132023	1	6/13/23	6/13/23	126 SCHMIDT COMPUTER SYSTEMS COMPUTER/PRINTER/CITYSHOP/PARK	312.50	05	05-04-5340	1
	2			COMPUTER/PRINTER/CITY SHOP/ST	312.50	12	12-00-5340	1
	3			SERVICE TO INSTALL/PARK	65.00	05	05-04-5340	1
	4			SERVICE TO INSTALL/STREET	65.00	12	12-00-5340	1
				INVOICE TOTAL	755.00			
			VENDOR TOTAL	755.00				
06132023	1	6/13/23	6/13/23	46 SOUTHERN PUBLIC POWER DIST. POWER	44,669.80	01	01-00-5041	1
	2			POWER	721.00	02	02-00-5040	1
				INVOICE TOTAL	45,390.80			
				VENDOR TOTAL	45,390.80			
06132023	1	6/13/23	6/13/23	384 TERRY L. CARPENTER, JR. 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				
06132023	1	6/13/23	6/13/23	329 U.S. BANK SUPPLIES/POOL	54.24	05	05-03-5320	1
	2			TIMESTATION/POOL	19.95	05	05-03-5630	1
	3			MICROSOFT/SITES/GOOGLE/GENERAL	330.91	05	05-05-5630	1
	4			MICROSOFT/SITES/GOOGLE/ELECT	330.92	01	01-00-5630	1
	5			FUEL/MAINT/POWER PLANT	169.00	01	01-10-5420	1
	6			SUPPLIES/ELECTRIC	67.32	01	01-00-5320	1
	7			MAINT/FLAG POLES/CEMETERY	364.92	05	05-11-5420	1
	8			MAINT/OIL/PARK MOWERS	169.81	05	05-04-5420	1
	9			MAINT/OIL/CEMETERY MOWERS	169.81	05	05-11-5420	1
	10			CHEMICALS/TREES/CITY PARK	59.88	05	05-04-5310	1
	11			TRIMMERS/OIL FILTER/PARK	282.21	05	05-04-5610	1
	12			TRIMMERS/OIL FILTER/CEMETERY	282.22	05	05-11-5610	1
	13			SOFTBALL CATCHER EQUIPMENT	44.94	05	05-01-5321	1
	14			BASEBALLS/BALL PARK	129.87	05	05-01-5321	1
	15			BANNERS/BALL PARK	139.10	05	05-01-5320	1
	16			OFFICE EXP/ELECTRIC	40.41	01	01-00-5340	1
	17			OFFICE EXP/GENERAL	34.99	05	05-05-5340	1
	18			SOLAR LIGHTS/CEMETERY	239.96	05	05-11-5320	1
	19			EQUIPMENT/CLIPBOARDS/POLICE	45.18	05	05-06-5799	1
	20			POSTAGE/WATER TESTING	10.05	02	02-00-5360	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	21			CLIMBING EQUIP/WATER	1,157.04	02	02-00-5320	1
	22			MEALS/SCHOOLING JS	229.75	05	05-06-5440	1
	23			SUPPLIES/POLICE	199.17	05	05-06-5320	1
	24			BOOKS/LIBRARY	131.55	05	05-08-5801	1
	25			SUMMER READING/LIBRARY	148.36	05	05-08-5662	1
	26			OFFICE EXP/LIBRARY	71.46	05	05-08-5340	1
	27			SUPPLIES/LIBRARY	143.49	05	05-08-5320	1
				INVOICE TOTAL	5,066.51			
				VENDOR TOTAL	5,066.51			
				3 VERIZON WIRELESS				
06132023	1	6/13/23	6/13/23	PHONE	42.75	12	12-00-5020	1
	2			PHONE	174.32	05	05-06-5020	1
				INVOICE TOTAL	217.07			
				VENDOR TOTAL	217.07			
				357 VISION METERING LLC				
06132023	1	6/13/23	6/13/23	HAILSTORM/DIST SUPPLY/ELECTRIC	81.00	01	01-00-5240	1
				INVOICE TOTAL	81.00			
				VENDOR TOTAL	81.00			
				90 US DEPARTMENT OF ENERGY				
06132023	1	6/13/23	6/13/23	POWER	4,682.77	01	01-00-5041	1
				INVOICE TOTAL	4,682.77			
				VENDOR TOTAL	4,682.77			
				466 WELSH SPRINKLERS				
06132023	1	6/13/23	6/13/23	MOVING SPRINKLER/D.KAHS/FOR HANDICAP RAMP	150.00	12	12-00-5420	1
	2			SPRINKLERS/BALL PARK	215.00	05	05-01-5420	1
				INVOICE TOTAL	365.00			
				VENDOR TOTAL	365.00			
				184 WOODWARD'S DISPOSAL SERVICE				
06132023	1	6/13/23	6/13/23	CITY WIDE CLEAN UP	2,187.32	04	04-07-5450	1
				INVOICE TOTAL	2,187.32			
				VENDOR TOTAL	2,187.32			
				CORNERSTONE CHECK ACCT TOTAL	154,448.88			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	154,448.88			
				GRAND TOTALS	154,448.88			

Reviewed and Approved at JUNE 13 2023

Date	Vendor	Amount	Item
5/26/23	Aflac	\$779.40	Insurance
5/1/23	BCBS	\$13,284.89	Insurance
5/17/23	Black Hills Energy	\$1,621.72	Power Plant gas bill
5/16 & 5/25	Caspian Creates	\$99.07	Website/Calendar fee
5/23/23	Caspian Creates	\$270.00	Swimming pool training
5/22/23	Connie's Creations	\$796.50	Ball fan apparel
5/8/23	Delta Dental	\$567.47	Insurance
5/12/23	EFTPS	\$4,653.44	Payroll taxes
5/26/23	EFTPS	\$4,791.32	Payroll taxes
5/18/23	Freedom Claims	\$3,000.00	Insurance
5/25/23	Hometown Leasing	\$392.47	lease agreement
5/19/23	Hutchins Funeral Home	\$225.00	Reimb on grave opening paid twice
5/19/23	Leauge of Munc.	\$535.00	Schooling/Acct/finanace Conf.
5/30/23	Menards	\$90.19	Maint/batting cage/BP
5/16/23	MG Trust	\$2,196.60	Payroll retirement
5/31/23	MG Trust	\$2,257.30	Payroll retirement
5/19/23	NE Dept of Rev	\$5,599.38	Sales Tax
5/31/23	NE Dept of Rev	\$1,242.56	Payroll
5/12/23	Payroll	\$14,851.26	Payroll
5/26/23	Payroll	\$15,797.91	Payroll
5/8/23	Quadient Finance	\$350.00	postage
5/19/23	South Central Softball	\$221.00	Dues/2 doz softball
5/12/23	Steinbrink Landscaping	\$3,976.92	Trees/RV Park/Park/Lib
5/11/23	Verizon	\$269.67	Phone
5/2/23	VSP	\$196.98	Insurance
5/19/23	White Glass	\$764.08	Replace windows/street sweeper/2016 police
	TOTAL CLAIMS REPORT:	\$78,830.13	

CDA GRANT PAYMENTS

Date	Vendor	Amount	Item
			CDA COMM. GRANT
			CDA COMM. GRANT

Approved 6/13/2023 meeting

Council Beall

Council Platt

Council Urbina

Council Loschen

**Consider Resolutions –
Declare Nuisance**

2022-FRAN-8020

0 0 20 LOTS 16-17; S 5 LOT 18; BLK. 7; ORIGINALTOWN; FR. BLOOMINGTON



Recommend Resolutions – Declare Nuisance

2023-FRAN-8020

**Recommend Rescinding
Declared Nuisances**

2023-FRAN-8003

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



**Last
Month**

2023-FRAN-8003

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



This Week



2023-FRAN-8011

0 0 20 W 84' OF LOT 1-4; BLK. 5; ORIGINAL TOWN;FR. BLOOMINGTON



Last Month



2023-FRAN-8011

0 0 20 W 84' OF LOT 1-4; BLK. 5; ORIGINAL TOWN;FR. BLOOMINGTON



This Week

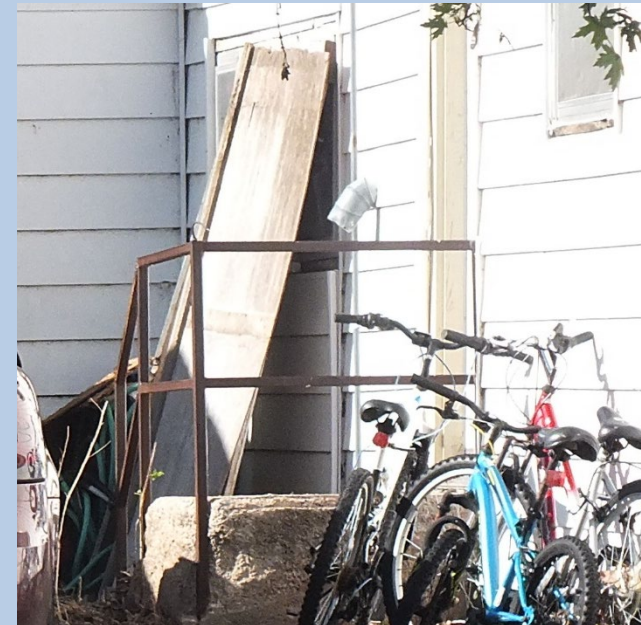


2023-FRAN-8015

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



Last Month



2023-FRAN-8015

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

This Week

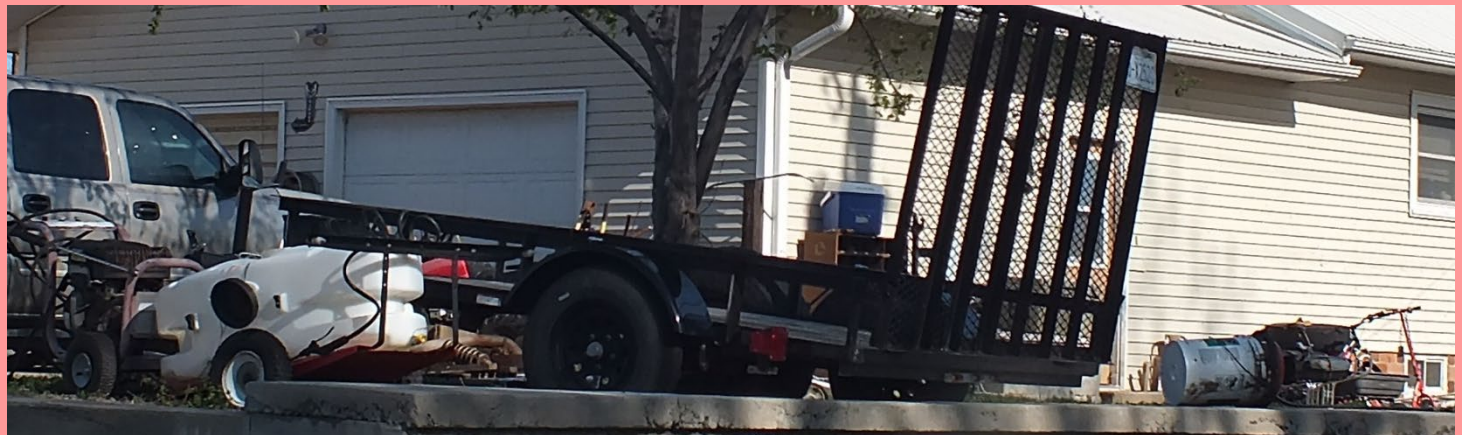


2023-FRAN-8016

0 0 20 N 157' OF E 78.39'; BLK. 1; GAGE'S ADD'N; FR. MR.



Last Month



2023-FRAN-8016

0 0 20 N 157' OF E 78.39'; BLK. 1; GAGE'S ADD'N; FR. MR.



Last Month



2023-FRAN-8016

0 0 20 N 157' OF E 78.39'; BLK. 1; GAGE'S ADD'N; FR. MR.

This Week



2023-FRAN-8016

0 0 20 N 157' OF E 78.39'; BLK. 1; GAGE'S ADD'N; FR. MR.



This Week



2023-FRAN-8017

0 0 20 LOTS 22-24; BLK. 6; PEOPLE'S ADDITION; FR. BLOOMINGTON



Last Month



2023-FRAN-8017

0 0 20 LOTS 22-24; BLK. 6; PEOPLE'S ADDITION; FR. BLOOMINGTON



This Week

Recommend Rescinding – Declared Nuisances

2023-FRAN-8003

2023-FRAN-8011

2023-FRAN-8015

2023-FRAN-8016

2023-FRAN-8017

Recommend Motion to Abate

2023-FRAN-8002

0 0 20 LOTS 10-12; BLK. 1; PEOPLE'S ADDITION; FR. BLOOMINGTON



2023-FRAN-8002

0 0 20 LOTS 10-12; BLK. 1; PEOPLE'S ADDITION; FR. BLOOMINGTON



2023-FRAN-8002

0 0 20 LOTS 10-12; BLK. 1; PEOPLE'S ADDITION; FR. BLOOMINGTON



2023-FRAN-8008

0 0 20 LOT 20; N 5 LOT 19; BLK. 7; ORIGINAL TOWN; FR. BLOOMINGTON



2023-FRAN-8010

0 0 20 E 50' LOTS 1-4; BLK. 5; ORIGINAL TOWN; FR. BLOOMINGTON



2023-FRAN-8012

. 0 0 20 N 82' OF LOT 3; BLK 1 SHEPPARDS ADD'N FR. BL.



2023-FRAN-8012

0 0 20 N 82' OF LOT 3; BLK 1 SHEPPARDS ADD'N FR. BL.



2023-FRAN-8013

0 0 20 N1/2 LOT 5; BLK 1 GARRETT'S 1ST ADD'N FR. BL.

**Postponement
Granted to
7/31/23**



2023-FRAN-8014

0 0 20 LOT 1; N1/2 LOT 2; BLK 3; SOUTH ADD'N FR. BL.



Recommend Motion to Abate

2023-FRAN-8002

2023-FRAN-8008

2023-FRAN-8010

2023-FRAN-8012

2023-FRAN-8013

2023-FRAN-8014

Review of Properties

2022-FRAN-7003

0 0 20 N 48' S 72' LOT 2; BLK. 8; GAGE'S ADD'N;FR. MR.

Postponed



2022-FRAN-7004

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

Attorney enforcing lien



2022-FRAN-7004

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

Attorney enforcing lien



2022-FRAN-7020

0 0 LOTS 19-21; BLK 6; PEOPLE'S ADDITION



Next Steps:

***Mail 5 Day Notice with Motion to Abate**
(notice that their parcel will be abated in not less than 5 days)

***Hire Abatement Contractor(s)**

***Schedule Abatement**

BAD DEBT ACCOUNTS	
-------------------	--

2044002	March-23	\$ 274.21
3045007	July-23	\$ 472.84
1097001	November-22	\$ 75.66
4025006	February-22	\$ 39.39
2059001	November-22	\$ 140.86
4031007	March-22	\$ 246.33
2088007	June-22	\$ 102.85
3110003	February-23	\$ 548.93
1115003	February-23	\$ 110.60
4015006	August-22	\$ 77.86
		\$ 2,089.53

LANE MILE REPORT FOR: FRANKLIN

REPORT DATE: 6/6/2022

REVIEWED BY: Brian E Moran REVIEWER TITLE: Street Supt.
 PHONE: 402-469-8747 REVIEWED DATE: 6/6/23
 CHANGES: YES _____ NO X

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
010								
581' S/G ST	G ST	ASPH	24	0.11	2	0.22		ST HWY
G ST	I ST	ASPH	24	0.12	2	0.24		ST HWY
I ST	53' S/J ST	ASPH	24	0.06	2	0.12		ST HWY
53' S/J ST	J ST	ASPH	42	0.01	4	0.04		ST HWY
J ST	K ST	ASPH	42	0.07	4	0.28		ST HWY
K ST	L ST	ASPH	42	0.07	4	0.28		ST HWY
L ST	US 136	ASPH	42	0.10	4	0.40		ST HWY
				<u>0.54</u>		<u>1.58</u>		
10TH AVENUE								
P ST	Q ST	CONC	29	0.12	2	0.24		LOCAL
Q ST	US 136	CONC	29	0.13	2	0.26		LOCAL
				<u>0.25</u>		<u>0.50</u>		
11TH AVENUE								
O ST	FAIRWAY DR	CONC	29	0.03	2	0.06		LOCAL
FAIRWAY DR	L31D	CONC	29	0.10	2	0.20		LOCAL
				<u>0.13</u>		<u>0.26</u>		
12TH AVENUE								
US 136	Q ST	CONC	29	0.13	2	0.26		LOCAL
Q ST	P ST	CONC	29	0.12	2	0.24		LOCAL
P ST	211' N/O ST	CONC	29	0.07	2	0.14		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
211' N/O ST	O ST	BIT	29	0.04	2	0.08		LOCAL
O ST	N ST	BIT	29	0.07	2	0.14		LOCAL
N ST	L31D	BIT	29	0.07	2	0.14		LOCAL
L31D	L ST	BIT	37	0.11	3	0.33		LOCAL
L ST	K ST	BIT	37	0.07	3	0.21		LOCAL
K ST	J ST	BIT	24	0.07	2	0.14		LOCAL
J ST	845' S/J ST	BIT	24	0.16	2	0.32		LOCAL
				<u>0.91</u>		<u>2.00</u>		

136

9TH AVE	10TH AVE	ASPH	24	0.12	1	0.12	C	ST HWY
10TH AVE	12TH AVE	ASPH	24	0.13	1	0.13	C	ST HWY
12TH AVE	14TH AVE	ASPH	24	0.12	1	0.12	C	ST HWY
14TH AVE	15TH AVE	ASPH	24	0.07	1	0.07	C	ST HWY
15TH AVE	JCT N 10	ASPH	24	0.06	1	0.06	C	ST HWY
JCT N 10	106' S/JCT N 10	ASPH	24	0.02	2	0.04		ST HWY
106' S/JCT N 10	53' N/Q ST	BIT	44	0.10	4	0.40		ST HWY
53' N/Q ST	Q ST	BIT	40	0.01	4	0.04		ST HWY
Q ST	PARK DR	BIT	40	0.05	4	0.20		ST HWY
PARK DR	P ST	BIT	40	0.07	4	0.28		ST HWY
P ST	P ST	BIT	41	0.01	4	0.04		ST HWY
P ST	O ST	BIT	41	0.10	4	0.40		ST HWY
O ST	N ST	BIT	41	0.07	4	0.28		ST HWY
N ST	N ST	BIT	41	0.01	4	0.04		ST HWY
N ST	L31D/N 10	BIT	41	0.06	4	0.24		ST HWY
L31D/N 10	53' W/17TH AVE	ASPH	42	0.06	4	0.24		ST HWY
53' W/17TH AVE	17TH AVE	CONC	42	0.01	4	0.04		ST HWY
17TH AVE	106' E/17TH AVE	CONC	42	0.02	4	0.08		ST HWY
106' E/17TH AVE	18TH AVE	ASPH	42	0.03	4	0.12		ST HWY
18TH AVE	264' E/18TH AVE	ASPH	42	0.05	4	0.20		ST HWY
264' E/18TH AVE	264' W/19TH AVE	ASPH	40	0.01	4	0.04		ST HWY
264' W/19TH AVE	19TH AVE	CONC	40	0.05	4	0.20		ST HWY
19TH AVE	20TH AVE	CONC	40	0.29	4	1.16		ST HWY

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
------	----	------	---------------	-------------------	-------	-----------------	---------------	--------

1.52 4.54

13TH AVENUE

K ST	L ST	BIT	29	0.07	2	0.14		LOCAL
L ST	L31D	BIT	37	0.11	3	0.33		LOCAL
L31D	N ST	BIT	37	0.08	3	0.24		LOCAL
N ST	O ST	BIT	37	0.06	3	0.18		LOCAL
O ST	P ST	BIT	29	0.11	2	0.22		LOCAL
				0.43			1.11	

14TH AVENUE

US 136	150' S/US 136	ASPH	32	0.03	3	0.09		LOCAL
150' S/US 136	Q ST	ASPH	20	0.10	2	0.20		LOCAL
Q ST	P ST	BIT	29	0.12	2	0.24		LOCAL
P ST	O ST	BIT	29	0.11	2	0.22		LOCAL
O ST	N ST	BIT	29	0.07	2	0.14		LOCAL
N ST	L31D	BIT	41	0.07	4	0.28		LOCAL
L31D	L ST	BIT	41	0.11	4	0.44		LOCAL
L ST	K ST	BIT	41	0.06	4	0.24		LOCAL
K ST	J ST	BIT	29	0.08	2	0.16		LOCAL
J ST	I ST	BIT	24	0.06	2	0.12		LOCAL
				0.81			2.13	

15TH AVENUE

US 136	Q ST	ASPH	29	0.13	2	0.26		LOCAL
P ST	O ST	ASPH	45	0.11	4	0.44		LOCAL
O ST	N ST	ASPH	45	0.07	4	0.28		LOCAL
N ST	L31D	ASPH	45	0.07	4	0.28		LOCAL
L31D	L ST	CONC	68	0.10	6	0.60		LOCAL
L ST	K ST	CONC	68	0.07	6	0.42		LOCAL
K ST	J ST	CONC	68	0.07	6	0.42		LOCAL
J ST	I ST	CONC	30	0.07	3	0.21		LOCAL
I ST	317' S/I ST	ASPH	30	0.06	3	0.18		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
317' S/I ST	G ST	GRAV	30	0.06	2	0.12		LOCAL
G ST	264' S/G ST	GRAV	30	0.05	2	0.10		LOCAL
				<u>0.86</u>		<u>3.31</u>		

17TH AVENUE

US 136	L ST	ASPH	29	0.11	2	0.22		LOCAL
L ST	K ST	ASPH	29	0.07	2	0.14		LOCAL
K ST	J ST	CONC	30	0.06	3	0.18		LOCAL
J ST	I ST	CONC	30	0.06	3	0.18		LOCAL
I ST	H ST	CONC	30	0.06	3	0.18		LOCAL
H ST	158' S/H ST	CONC	30	0.03	3	0.09		LOCAL
				<u>0.39</u>		<u>0.99</u>		

18TH AVENUE

H ST	I ST	CONC	30	0.07	3	0.21		LOCAL
I ST	J ST	CONC	30	0.06	3	0.18		LOCAL
J ST	K ST	CONC	30	0.07	3	0.21		LOCAL
K ST	L ST	BIT	29	0.07	2	0.14		LOCAL
US 136	N ST	BIT	29	0.06	2	0.12		LOCAL
N ST	O ST	BIT	29	0.08	2	0.16		LOCAL
O ST	P ST	CONC	29	0.10	2	0.20		LOCAL
P ST	Q ST	GRAV	20	0.17	2	0.34		LOCAL
				<u>0.68</u>		<u>1.56</u>		

19TH AVENUE

G ST	I ST	GRAV	20	0.13	2	0.26		LOCAL
I ST	J ST	GRAV	20	0.06	2	0.12		LOCAL
J ST	K ST	GRAV	20	0.07	2	0.14		LOCAL
K ST	L ST	GRAV	20	0.07	2	0.14		LOCAL
L ST	US 136	BIT	29	0.10	2	0.20		LOCAL
US 136	N ST	CONC	29	0.07	2	0.14		LOCAL
N ST	O ST	BIT	29	0.07	2	0.14		LOCAL
				<u>0.57</u>		<u>1.14</u>		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
20TH AVENUE								
2112' S/US 136	US 136	GRAV	18	0.40	2	0.80		LOCAL
				<u>0.40</u>		<u>0.80</u>		
9TH AVENUE								
US 136	P ST	BIT	22	0.25	1	0.25	C	LOCAL
P ST	L31D	BIT	22	0.11	1	0.11	C	LOCAL
L31D	L ST	BIT	22	0.25	1	0.25	C	LOCAL
L ST	K ST	BIT	22	0.07	1	0.07	C	LOCAL
K ST	J ST	BIT	22	0.07	1	0.07	C	LOCAL
				<u>0.75</u>		<u>0.75</u>		
FAIRWAY DRIVE								
11TH ST	L31D	CONC	29	0.15	2	0.30		LOCAL
				<u>0.15</u>		<u>0.30</u>		
G STREET								
15TH AVE	N 10	BIT	23	0.07	2	0.14		LOCAL
N 10	370' E/N 10	CONC	30	0.07	3	0.21		LOCAL
370' E/N 10	528' W/19TH AVE	GRAV	40	0.07	2	0.14		LOCAL
528' W/19TH AVE	19TH AVE	GRAV	40	0.10	2	0.20		LOCAL
				<u>0.31</u>		<u>0.69</u>		
H STREET								
18TH AVE	17TH AVE	GRAV	14	0.07	2	0.14		LOCAL
				<u>0.07</u>		<u>0.14</u>		
I STREET								
19TH AVE	18TH AVE	GRAV	22	0.10	2	0.20		LOCAL
18TH AVE	17TH AVE	CONC	30	0.07	3	0.21		LOCAL
17TH AVE	N 10	CONC	30	0.06	3	0.18		LOCAL
N 10	15TH AVE	BIT	22	0.07	2	0.14		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP ENDRY	SYSTEM
15TH AVE	14TH AVE	BIT	22	0.07	2	0.14		LOCAL
				<u>0.37</u>		<u>0.87</u>		
<u>J STREET</u>								
9TH AVE	12TH AVE	ASPH	23	0.26	2	0.52		MIN COL
12TH AVE	14TH AVE	ASPH	23	0.11	2	0.22		MIN COL
14TH AVE	15TH AVE	ASPH	23	0.07	2	0.14		MIN COL
15TH AVE	N 10	ASPH	23	0.07	2	0.14		MIN COL
N 10	17TH AVE	CONC	30	0.06	3	0.18		LOCAL
17TH AVE	18TH AVE	CONC	30	0.07	3	0.21		LOCAL
18TH AVE	19TH AVE	BIT	20	0.10	2	0.20		LOCAL
				<u>0.74</u>		<u>1.61</u>		
<u>K STREET</u>								
9TH AVE	12TH AVE	CONC	29	0.26	2	0.52		LOCAL
12TH AVE	13TH AVE	ASPH	29	0.04	2	0.08		LOCAL
13TH AVE	14TH AVE	ASPH	29	0.07	2	0.14		LOCAL
14TH AVE	15TH AVE	ASPH	58	0.07	5	0.35		LOCAL
15TH AVE	N 10	ASPH	58	0.07	5	0.35		LOCAL
N 10	17TH AVE	ASPH	29	0.06	2	0.12		LOCAL
17TH AVE	18TH AVE	ASPH	29	0.07	2	0.14		LOCAL
18TH AVE	19TH AVE	GRAV	18	0.10	2	0.20		LOCAL
				<u>0.74</u>		<u>1.90</u>		
<u>L STREET</u>								
19TH AVE	18TH AVE	ASPH	37	0.10	3	0.30		LOCAL
18TH AVE	17TH AVE	ASPH	37	0.07	3	0.21		LOCAL
17TH AVE	N 10	ASPH	37	0.06	3	0.18		LOCAL
N 10	15TH AVE	ASPH	58	0.07	5	0.35		LOCAL
15TH AVE	14TH AVE	ASPH	58	0.07	5	0.35		LOCAL
14TH AVE	13TH AVE	ASPH	37	0.07	3	0.21		LOCAL
13TH AVE	12TH AVE	ASPH	37	0.04	3	0.12		LOCAL
12TH AVE	9TH AVE	CONC	29	0.26	2	0.52		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
------	----	------	------------	----------------	-------	--------------	------------	--------

0.74 2.24

L31D

9TH AVE	FAIRWAY DR	ASPH	24	0.05	2	0.10		ST HWY
FAIRWAY DR	11TH AVE	ASPH	24	0.17	2	0.34		ST HWY
11TH AVE	106' SE/11TH AVE	ASPH	24	0.02	2	0.04		ST HWY
106' SE/11TH AVE	12TH AVE	ASPH	41	0.06	4	0.24		ST HWY
12TH AVE	13TH AVE	ASPH	41	0.04	4	0.16		ST HWY
13TH AVE	14TH AVE	ASPH	41	0.07	4	0.28		ST HWY
14TH AVE	53' W/15TH AVE	ASPH	41	0.06	4	0.24		ST HWY
53' W/15TH AVE	15TH AVE	ASPH	60	0.01	6	0.06		ST HWY
15TH AVE	US 136	ASPH	60	0.07	6	0.42		ST HWY
				0.55			1.88	

N FRANKLIN STREET

US 136	2270' E/US 136	BIT	22	0.46	1	0.46	C	LOCAL
2270' E/US 136	2746' E/US 136	GRAV	26	0.04	1	0.04	C	LOCAL
				0.50			0.50	

N STREET

12TH AVE	13TH AVE	BIT	37	0.04	3	0.12		LOCAL
13TH AVE	14TH AVE	BIT	37	0.07	3	0.21		LOCAL
14TH AVE	15TH AVE	BIT	37	0.07	3	0.21		LOCAL
15TH AVE	US 136	ASPH	29	0.07	2	0.14		LOCAL
US 136	18TH AVE	ASPH	16	0.11	1	0.11		LOCAL
18TH AVE	19TH AVE	CONC	13	0.06	1	0.06		LOCAL
19TH AVE	19TH AVE	CONC	29	0.05	2	0.10		LOCAL
				0.47			0.95	

O STREET

158' E/19TH AVE	19TH AVE	ASPH	29	0.03	2	0.06		LOCAL
19TH AVE	18TH AVE	ASPH	29	0.06	2	0.12		LOCAL
18TH AVE	US 136	ASPH	29	0.11	2	0.22		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
US 136	15TH AVE	ASPH	29	0.07	2	0.14		LOCAL
15TH AVE	14TH AVE	ASPH	29	0.07	2	0.14		LOCAL
14TH AVE	13TH AVE	ASPH	29	0.07	2	0.14		LOCAL
13TH AVE	12TH AVE	ASPH	29	0.04	2	0.08		LOCAL
12TH AVE	158' E/11TH AVE	BIT	25	0.05	2	0.10		LOCAL
158' E/11TH AVE	11TH AVE	CONC	25	0.03	2	0.06		LOCAL
				<u>0.53</u>		<u>1.06</u>		

P STREET

18TH AVE	US 136	CONC	29	0.11	2	0.22		LOCAL
US 136	15TH AVE	BIT	29	0.07	2	0.14		LOCAL
15TH AVE	14TH AVE	BIT	29	0.07	2	0.14		LOCAL
14TH AVE	158' W/14TH AVE	BIT	29	0.03	2	0.06		LOCAL
158' W/14TH AVE	13TH AVE	CONC	29	0.04	2	0.08		LOCAL
13TH AVE	12TH AVE	CONC	29	0.04	2	0.08		LOCAL
12TH AVE	10TH AVE	CONC	29	0.14	2	0.28		LOCAL
10TH AVE	53' E/9TH AVE	CONC	29	0.11	2	0.22		LOCAL
53' E/9TH AVE	9TH AVE	BIT	18	0.01	1	0.01		LOCAL
				<u>0.62</u>		<u>1.23</u>		

PARK DRIVE

US 136	Q	GRAV	12	0.08	2	0.16		LOCAL
				<u>0.08</u>		<u>0.16</u>		

Q STREET

10TH AVE	12TH AVE	BIT	20	0.13	2	0.26		LOCAL
12TH AVE	14TH AVE	CONC	29	0.11	2	0.22		LOCAL
14TH AVE	15TH AVE	BIT	29	0.07	2	0.14		LOCAL
15TH AVE	PARK DR	BIT	29	0.04	2	0.08		LOCAL
PARK DR	US 136	BIT	29	0.03	2	0.06		LOCAL
420' W/18TH AVE	18TH AVE	GRAV	14	0.08	2	0.16		LOCAL
				<u>0.46</u>		<u>0.92</u>		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP ENDDY	SYSTEM
				14.57		35.12		



Application for Building Permit

Date of Application: 4-24-2023 Phone Number: 308-470-0788

Homeowner Name: Marlin Masoner Email: Allhoursplumbing@hotmail.com

Legal Description of Property and residence address:

119~~th~~ 10th AVE.

Franklin Ne 68939

Name of Contractor (business or individual): Owner

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total project valuation: \$ 5,600

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: adding fence to The

Existing fence line across the front. Going from Wood to Metal.
(Wood Panel 6', Euro Black Wire Panel)

Continued on Next Page →



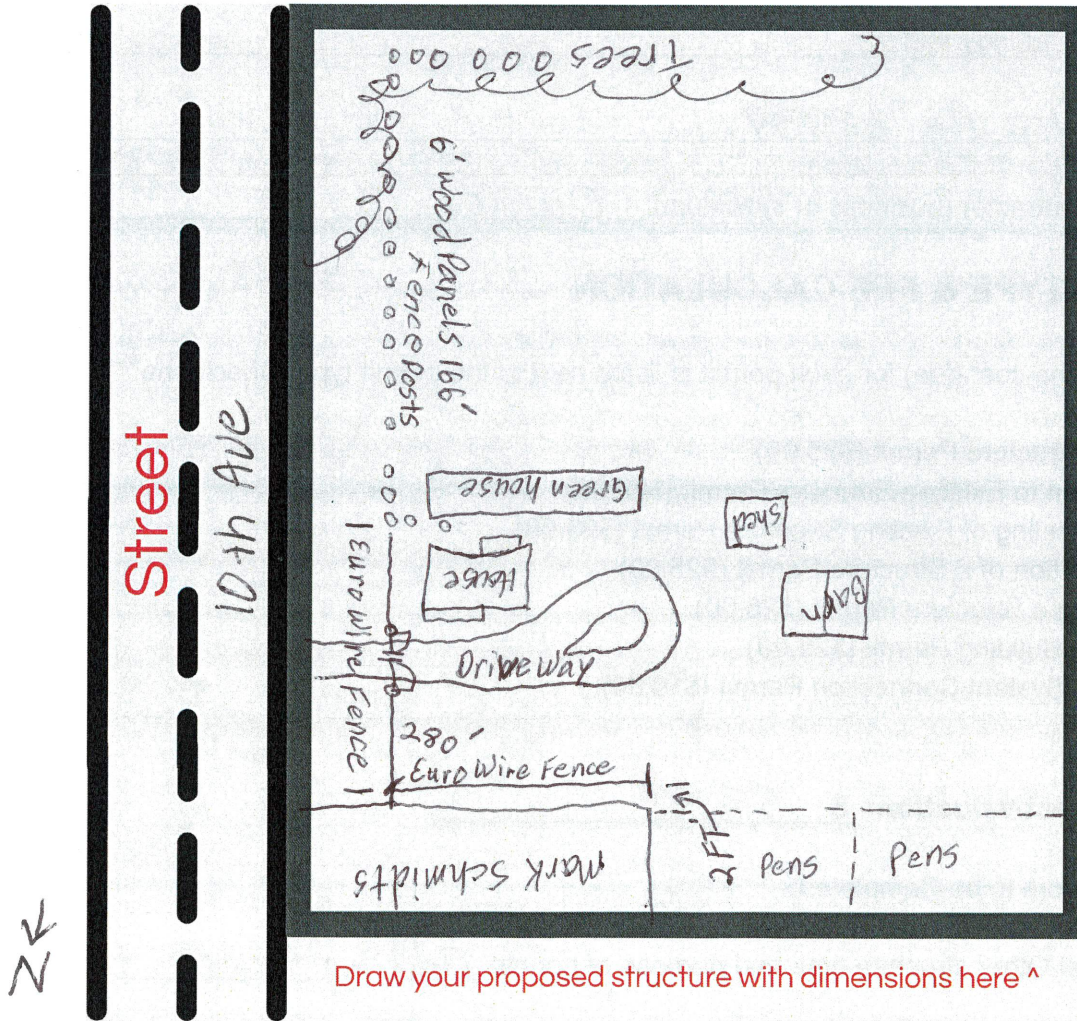


Application for Building Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 6893





Application for Building Permit

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

Applicant Signature: Marlin J. Masoner Date: 4-24-2023

OFFICE USE ONLY

Permit# 2023-03

| APPROVED

| DECLINED @5/9/2023

Date Approved/Declined: 5/9/2023/

Date of Permit Expiry: _____

If declined, reason for declination: Need more information & clarification on fence around Driveway & the type of fence

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature

pd CK#1139





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 5-26-23 Phone Number: 308-470-1073

Homeowner Name: Rhn Jacobsen
Ava Goosic Email: smithoffdaniel21@gmail.com

Legal Description of Property and residence address:

00 20 E 1/2 lots 1-4; B1K6; Original town,
Franklin, Bloomington

Name of Contractor (business or individual): DJ'S Construction LLC

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total project valuation: \$ 25

Describe Work to be Completed: privacy fence installed east to west side of house

Wood/Metal/Other structure type and purpose of permit: 6ft treated privacy
fence

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



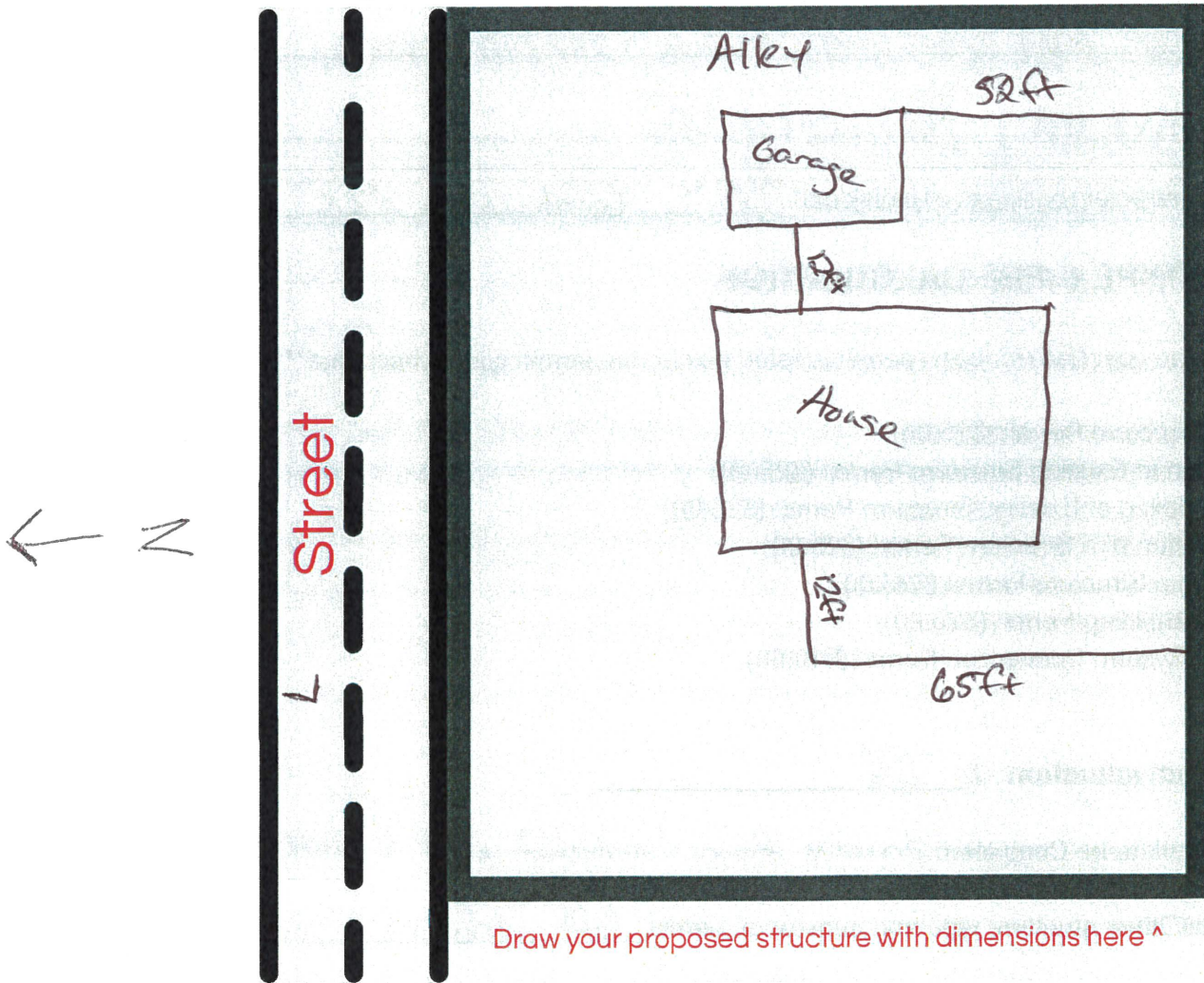
619 15th Ave., Franklin, NE 68939



Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot. Commercial storage units ask for regulations.



Draw your proposed structure with dimensions here ^

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: Rhn Jacobsen Date: 5/30/2023

OFFICE USE ONLY

Permit# 2023-01

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature

pdw \$2500



+1 (308) 425-6295



info@cityoffranklin.net

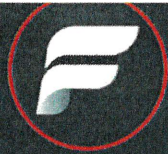


www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

Date of Application: May 30 Phone Number: 308-470-0049

Homeowner Name: Cory Davis Email: babybear4420@gmail.com

Legal Description of Property and residence address:
00 20 LOTS 6-7; S4' LOTS 5; B1K 4; people's
addition, Franklin Bloomington

Name of Contractor (business or individual): Cory Davis and or Integrity (AJ Dallgren)

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total project valuation: \$ 500⁰⁰

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: wood / shingles

Add a 32 foot by 16 foot Roof to Attached garage for Breezeway on North side

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939

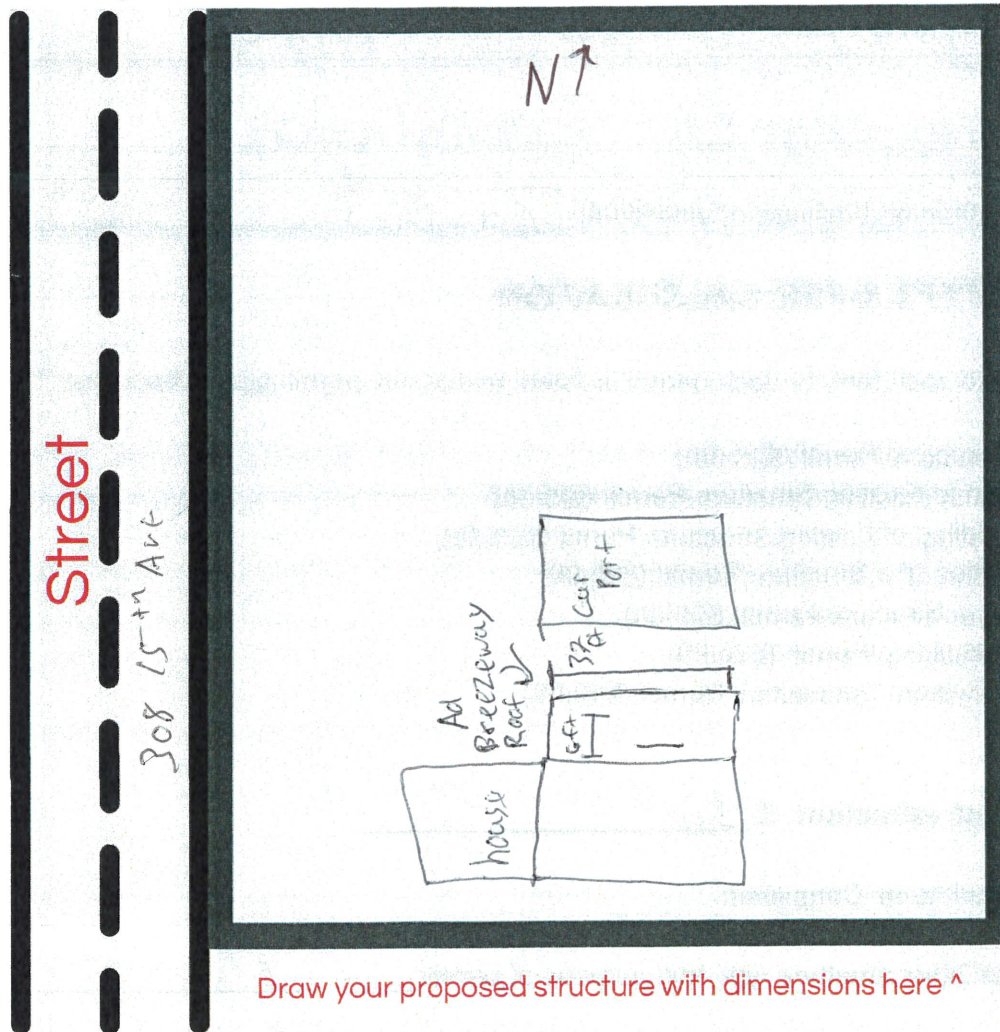


Application for Building Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: *[Signature]* Date: 5-30-23

OFFICE USE ONLY

Permit# 2023-05

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature

pd-v 2768-42508





Application for Building Permit

Date of Application: 6-9-23 Phone Number: 785-429-3015

Homeowner Name: KRIS ANDERSON Email: IVANKRIS3@YAHOO.COM
SHARJIM23@GMAIL.COM

Legal Description of Property and residence address:
S 60' OF N 290° OF E 150', BLK1 GAGES ADD'N, FR. MR.
607 19th AVE, FRANKLIN, NE

Name of Contractor (business or individual): _____

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total project valuation: \$ \$ 6,000.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: METAL - STORAGE
New Tri-States Metal Building

pdck 6/9/23

Continued on Next Page →

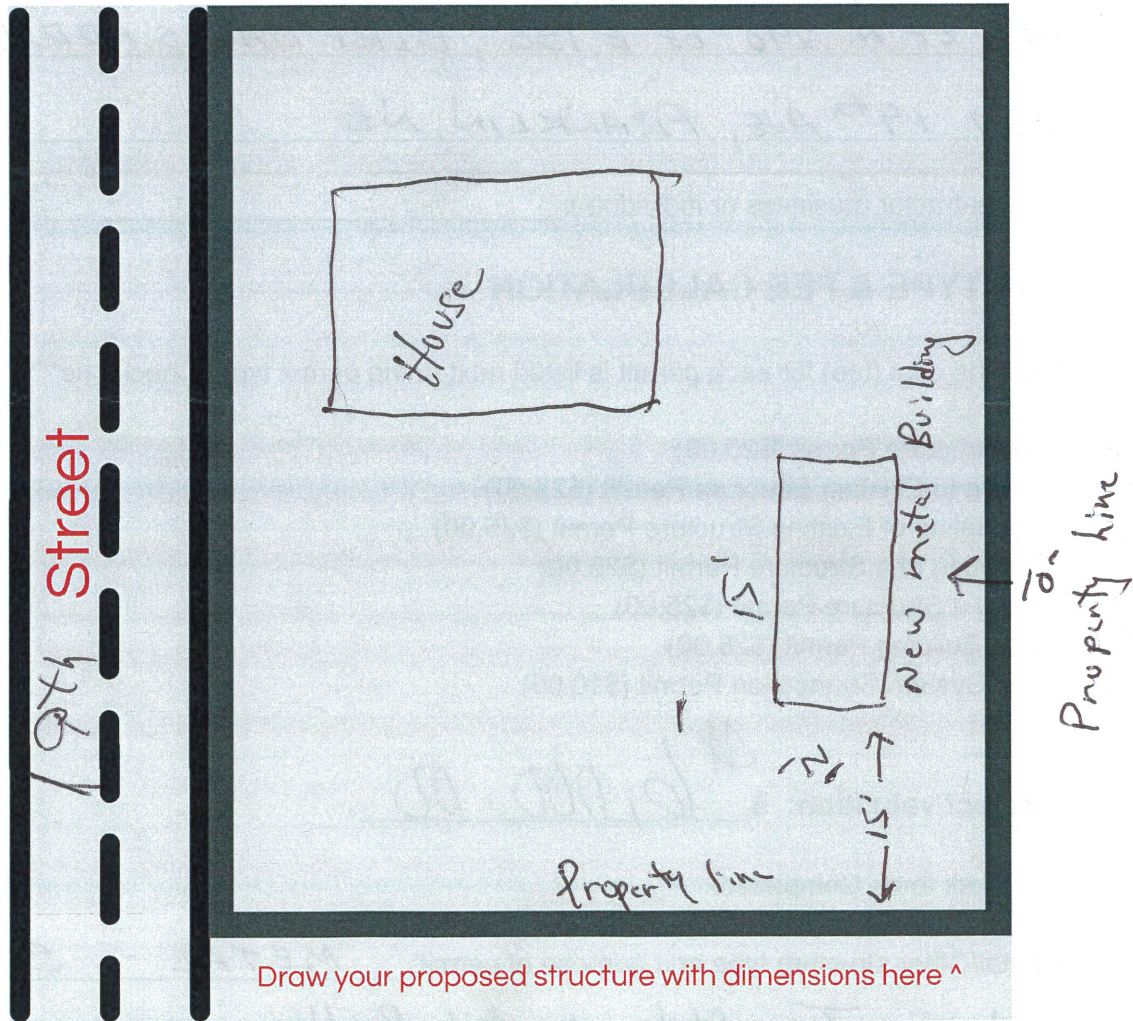


Application for Building Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.



Continued on Next Page →

North





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: [Handwritten Signature] Date: 6-9-23

OFFICE USE ONLY

Permit# 2023-06

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 11/2/23 Phone Number: 308-289-0544

Homeowner Name: VERNON BAKER Email: _____

Legal Description of Property and residence address: 1210 Q ST FRANKLIN, NE

Name of Contractor (business or individual): self

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total project valuation: \$ 1100.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Metal carport

Continued on Next Page →





Application for Building Permit

Draw an outline of the structure here (required):

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

Commercial storage units ask for regulations.

Street

South side of house

Draw your proposed structure with dimensions here ^

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: Veron D. Baker Date: 6/2/23

OFFICE USE ONLY

Permit# 2023-07

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Lauren Slooff
Zoning Enforcement Officer Signature

City Clerk Signature

pd cash 6/2/23





CITY OF FRANKLIN

Application for Building Permit

Date of Application: June 12, 2023 Phone Number: 308-991-3801

Homeowner Name: Maurice D Cole Jr Email: mdcjr@mdcjr5@gmail.com

Legal Description of Property and residence address: 905 14th Ave, Franklin Ne 68939

Name of Contractor (business or individual): Individual, (Me)

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check one

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

6' Privacy fence along north side
new wire fence around garden area.

Total project valuation: \$ 500⁰⁰

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: wood & Galvanized welded wire fence - Privacy & wind fence around garden to keep wind off garden & to keep animals out of my garden

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939

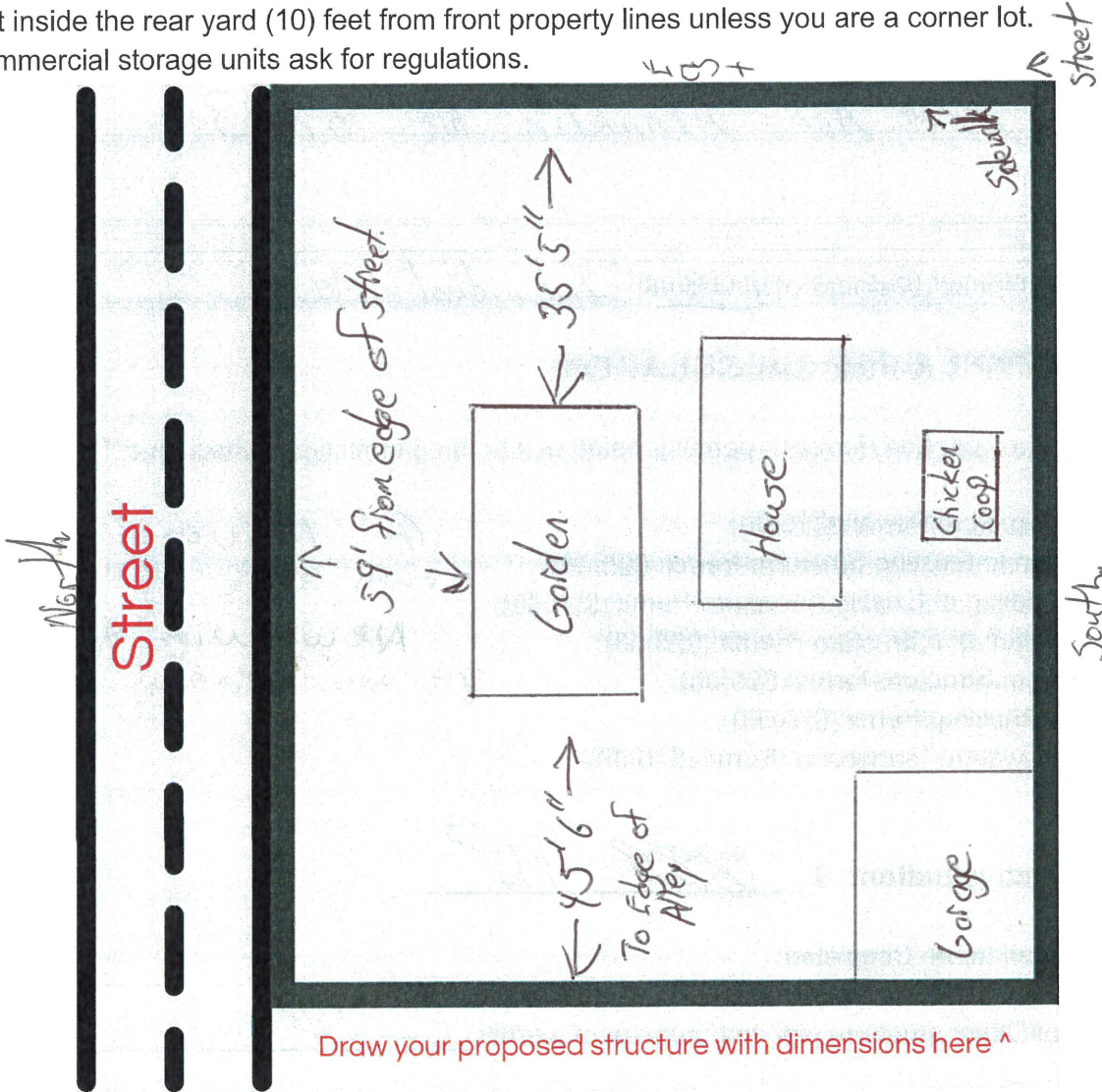




Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot. Commercial storage units ask for regulations.



Draw your proposed structure with dimensions here ^

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: *[Signature]* Date: June 12, 2023

OFFICE USE ONLY

Permit# 2023-08

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]

Zoning Enforcement Officer Signature

City Clerk Signature



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939



