



**City of Franklin
City of Franklin Regular Meeting
December 12, 2023 5:30 PM City Hall**

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

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

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

- 1. Call Meeting to Order Roll Call**
- 2. Verification of Open Meetings Notice**
- 3. Mayor Communications**
 - 2nd Annual Merry & Bright contest - residents have until December 13th to sign up for the contest. Voting will be Dec. 14th - 19th, and announcing the winners on December 20th
 - Employee Recognition Dinner - possible dates January 19th or February 2nd.
- 4. Public comments**
- 5. Consent Agenda**
 - 5.a. Minutes of the previous meetings
 - 5.b. Treasurer's Report
 - 5.c. Budget Report
 - 5.d. Freedom Claims Monthly Claims Analysis Report
 - 5.e. Payroll
 - 5.f. Claims
 - 5.g. Designation of depository banks for the City of Franklin; Cornerstone Bank; South Central State Bank; Farmers State Bank
 - 5.h. Designation of legal newspaper: Franklin County Chronicle
- 6. Discussion and Action Items**
 - 6.a. Discussion and action on review of parcels in 2022 & 2023 nuisance abatement program
 - 6.b. Discussion and action approving abatement contractor for nuisance program for the year 2023 and 2024
 - 6.c. Discussion on report from Franklin County Sheriff Bryon Detlefsen



6.d. Discussion and action election of city council president

6.e. Discussion and action on 2024 Boards and Committees

6.f. Discussion and action on a wage raise for Cory Davis effective the first payroll of 2024. Current wage \$18.74

6.g. Discussion and action on Gworks Simple City update to the cloud format, including Front Desk, utility billing, human resources (payroll), finance (General Ledger, Bank Rec., Accounts Payable).

6.h. Discussion and action on permit renewal: Joe Schnuerle, new structure

6.i. Discussion and action on 2024 City Engineer appointment request

- JEO Consulting Group Inc

6.j. Discussion and action on 2024 Street Superintendent appointment request

- Ryan C. Kavan of JEO Consulting Group Inc

6.k. Discussion and action on Year-End Certification of City Street Superintendent for calendar year 2023

6.l. Discussion and action on the City Maintenance Agreement with the Nebraska Department of Transportation for highway corridors through the City of Franklin for 2024

6.m. Discussion and action on Certification of Compliance for 2023 with the Nebraska Dept of Transportation

6.n. Discussion and action on Floodplain Management program Ordinance

6.o. Discussion and action on surplus items from the police department for the Sheriff's department:

- Cages from old vehicles (8 pairs)
- 3 vertical 2 drawer filing cabinets
- Radio equipment
- Light bars
- Trial camera
- Gun cabinet

6.p. Update on applications for Cemetery/Park/Floater position,

7. Resolution

7.a. Resolution 2023-10 Year-End Certification of City Street Superintendent

8. Ordinances

8.a. Ordinance #958 City Council meeting time change

8.b. Ordinance #944 Salaries Ranges

9. Potential Legal Issue - possible closed session

10. Adjourn



CITY OF FRANKLIN

THE SECOND ANNUAL

MERRY & BRIGHT

CHRISTMAS LIGHTING CONTEST



Enter Here

ENTER NOW!

Entry: Now - 12/13 @ 11:59pm

Voting: 12/14 - 12/19/2023

1st Prize: \$100 off Jan. Bill

2nd Prize: \$50 off Jan. Bill

3rd Prize: \$25 off Jan. Bill

Visit us at www.franklinnebraska.com
for details and entry. Rules apply.

Franklin, Nebraska
November 14, 2023

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on November 14, 2023, at 7:30 PM

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

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

Mayor Communications: none

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

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: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea

Yea: 3, Nay: 0, Absent: 1

AFLAC	INS.	\$607.32
AMANDA SHELTON	REIMB.	\$63.40
AMERICAN LEGAL	FEE	\$450.00
BAKER & TAYLOR	SUPP.	\$148.74
BCBS	INS.	\$13,112.74
BLACK HILLS	GAS	\$125.64
BOY SCOUTS	FEE	\$150.00
CAPIAN CREATES	FEE	\$89.00
CASTLE HILL CONST.	REPAIR	\$1,026.00
CHRISTIE MALL	SERV.	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,671.52
CPI	FUEL	\$2,756.86
DELTA DENTAL	INS.	\$540.69
DORN AUTO	REPAIR	\$1,071.16
DUTTON LAINSON	SUPPLY	\$1,973.47
EAKES	FEE	\$170.00

EFTPS	PAYROLL	\$9,742.84
ELECTRIC FUND	ELECTIRCITY	\$2,951.06
FRANLIN AUTO	SUPP.	\$634.99
FRANKLIN CO. CHRONCILE	FEE	\$957.24
FRANKLIN PUBIC SCHOOL	FEE	\$600.00
FRANKLIN SHERIFF	FEE	\$58,050.50
FREEDOM CLAIMS	FEE	\$3,000.00
GERDES FEED	MAINT.	91.99
GIS WORKSHOP	FEE	\$5,347.00
GLENWOOD TELE.	PHONE	\$534.46
GRAY LAW	FEE	\$2,472.50
HEARTLAND CLERK ASSN.	FEE	\$20.00
HOMETOWN LEASING	FEE	\$392.47
HUMANITIES NEBRASKA	FEE	\$100.00
JEO CONSULTING GROUP	FEE	\$1,723.75
JIM'S OK TIRE	REPAIR	\$103.00
LANDMARK IMPLEMENT	REPAIR	\$654.23
LINCOLN MARRIOTT	SCHOOLING	\$220.00
LIBERTY NATIONAL/GLOBE LIFE	PAYROLL	\$367.63
MADISON LIFE	INS	\$49.91
MH EQUIPMENT	REPAIR	\$280.96
MICHAEL TODD	SUPPLY	\$1,074.58
MICHELLE KAHRS	REIMB.	\$104.80
MG TRUST	FEE	\$7,223.28
MID-WEST ROOFING	REPAIR	\$14,839.73
NE DEPT OF REV	SALES TAX	\$8,729.32
NE DEPT OF REV	PAYROLL	\$1,885.47
NE PUBLIC HEALTH	FEE	\$798.00
NEBRASKA MACHINERY CO	EQUIPMENT	\$54,300.00
ONE CALL CONCEPTS	FEE	\$56.90
PAYROLL	PAYROLL	\$29,081.78
PITSTOP	FUEL	\$1,488.87
PLANK'S HWDE	SUPPLY	\$110.37

PLATT VALLEY	FEE	\$2,002.04
QUAIDENT/FINANCE	POSTAGE	\$350.00
RIGHTWAY	SUPPLY	\$15.62
S.E. SMITH	SUPPLY	\$1,019.63
SAHLING KENWORTH	REPAIR	\$853.45
SANITATION PRODUCTS	REPAIR	\$1,749.60
SCHMIDT COMPUTER	FEE	\$130.00
SOUTHERN POWER	FEE	\$72,592.63
STATE OF NE- DEE	FEE	\$230.00
TLC PEST	FEE	\$170.00
U.S. BANK	SUPP.	\$1,279.70
USA BLUE BOOK	SUPPLY	\$2,047.66
VERIZON	PHONE	\$692.42
VSP	INS	\$179.21
WAPA	FEE	\$4,509.12
	TOTAL	\$320,845.25

Motion made by Dave Platt, seconded by Kasey Loschen to approve the committee's recommendation of Melodie Bellamy as the City Attorney starting December 1, 2023. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve changing December 12, 2023, meeting time to 5:30 PM. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Discussion on possible meeting time change for regular monthly meetings.

Motion made by Dave Platt, seconded by Sandy Urbina to approve additional two buildings southeast park bathroom and sewer lagoon, liability on 2000 chevy and 2001 GMC dump truck. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve permit: Dave Duncan, new structure. Motion Passed.

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

Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve 2023-FRAN-8012 to rescind the follow property in the nuisance abatement program. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve the Franklin Dance Team hanging the flags for the city in 2024 for \$40 per time. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Sandy Urbina to approve using the ACE funds of \$3,806 to help the Franklin Chamber of Commerce purchase flowerpots for businesses to place in front of their businesses to beautify downtown. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Sandy Urbina, seconded by Kasey Loschen to approve the ad for cemetery/park caretaker floater position and take applications until December 29th, 2023, set up interviews in January 2024. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Sandy Urbina to approve part-time office employees wage at \$12.00 per hour. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Dave Platt, seconded by Kasey Loschen to approve Maguire Iron quote to replace the light on the water tower with a solar light for \$7,500. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Discussion on the park and recreation on updating the tennis court area. We will get quotes and report back.

Discussion on the 613 & 615 15TH Ave building. Waiting on contractors to finish their current job.

Update on surplus items that have been picked up by the Franklin County Sheriff's Office.

Motion made by Dave Platt, seconded by Sandy Urbina to approve resolution 2023-11 SDL liquor license for On the Brix LLC, 427 N Webster, Red Cloud NE 68970 for Franklin Drug at 625 15th Ave, Franklin Nebraska for their holiday shopping event on November 29, 2023 from 3 PM to 10 PM. Motion Passed.

Beall: Absent, Loschen: Yea, Platt: Yea, Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

No closed session.

Adjourn the meeting at 9:14 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
November 14, 2023

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on November 14, 2023, at 8:30 PM or preceding the council meeting at 7:30 PM

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

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 Sandy Urbina, seconded by Kasey Loschen to approve RoseBowl Playhouse Theatre request for a second extension due to the contractor's availability to get the work done December 31, 2023. extend until June. 30 2024. Motion Passed.

Fred Beall: Absent, Kasey Loschen: Yea, Dave Platt: Yea, Sandy Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Motion made by Kasey Loschen, seconded by Dave Platt to approve Duncan Welding. Motion Passed.

Fred Beall: Absent, Kasey Loschen: Yea, Dave Platt: Yea, Sandy Urbina: Yea
Yea: 3, Nay: 0, Absent: 1

Discussion on guideline changes. City Clerk will work with lawyer to make some suggested changes and bring to the next meeting.

Adjourn meeting at 9:33 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Chairperson

Franklin Public Library
Board of Trustees
Regular Meeting
October 2, 2023

The meeting was called to order at 6:03 p.m. by President Joan Dorn. In attendance were Trustees, Joan Dorn, Linda Herrick, Melinda Siel, Susie Headrick, Taylor Herrick, and Librarian Amanda Shelton. Absent: Visitors: None

Open Meetings Act posted.
Notice of Meeting posted.

Joan presented the agenda. The minutes of the August meeting were read. Linda made a motion and Susie seconded the motion to approve the agenda and minutes. Motion carried 5-0.

Correspondence & Communication:
No visitor comments.

Librarian Report:

Talyor moved and Linda seconded the motion to amend Article III

Section 2. Number and Terms

The Board shall consist of five (5) members with terms of 4 years.
A Board member may serve multiple consecutive terms, until they choose to resign. If a Board member wants to resign two (2) month notice must be given.

Section 3. Qualifications and Compensation

The Board members must be residents of Franklin County. Members are volunteers who serve without compensation; however, they may be reimbursed for their actual and necessary expenses incurred in the performance of their duties. No member of the Governing Body shall serve as a member of the Library Board while serving a term of office as a member of the Governing Body.

ARTICLE V: MEETINGS

Section 1. Regular Meetings

The regular meetings shall be held bimonthly. Until otherwise set, these shall be held on the first Monday of even numbered months unless changed by a majority vote of the Board. Unless otherwise set, all meetings shall be held at 6:00 p.m. at the Franklin Public Library.

Circulation statistics for July and August were reviewed.

Other items of interest:

There was no other business. Susie made a motion to adjourn, and Linda seconded the motion. Motion carried 5-0

The meeting adjourned at 6:27 p.m. The next regular meeting will be December 4, 2023

Melinda Siel, Secretary

Franklin Public Library
Board of Trustees
Regular Meeting
December 4, 2023

The meeting was called to order at 6:00 p.m. by President Joan Dorn. In attendance, were Trustees, Joan Dorn, Melinda Siel, Susie Headrick, Taylor Herrick (zoom), and Librarian Amanda Shelton. Absent: Linda Herrick Visitors: None

Open Meetings Act posted.
Notice of Meeting posted.

Joan presented the agenda. The minutes of the October meeting were read. Susie made a motion and Joan seconded the motion to approve the agenda and minutes Motion carried 3-0.

Correspondence & Communication:
No visitor comments

Librarian Report:

Amanda reported Santa Express will be December 7th and 14th.
Teen lock in is scheduled for the Wednesday December 27th.

Circulation statistics for September and October were reviewed.

Other items of interest:

There was no other business. Susie made a motion to adjourn and Melinda seconded the motion.
Motion carried 3-0

Meeting adjourned at 6:10 p.m. The next regular meeting will be February 5, 2024.

Melinda Siel, Secretary

Nov - 2023

Cornerstone Bank & SCSB for December meeting

Beginning Balance	\$873,035.52
Credit Transactions	\$420,784.69
Debit Transactions	\$258,133.86
ending bank balance	\$1,035,685.55

KENO CHECKING	\$759.69
CDBG checking account	\$20,405.59
C & D Enterprise Fund	\$49,905.58
Farmers State Bank Trust/ Health Acct	\$37,613.05

TOTAL OF ALL CHECKING ACCOUNTS \$1,144,369.46

CD BALANCES CORNERSTONE BANK (CBS)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#115429	\$325,787.72	5.25%	11/20/2024	13 MONTHS
CSB CD#114800	\$144,755.95	5.05%	11/03/2024	13 MONTHS
CSB CD# 115430	\$254,826.45	5.25%	5/20/2024	7 MONTHS
CSB CD#9251	\$52,286.35	4.00%	6/14/2024	15 MONTHS
CSB CD#9365	\$52,791.49	4.00%	6/20/2024	15 MONTHS
CSB CD#9371	\$142,623.65	4.00%	6/20/2024	15 MONTHS
CSB CD#114064	\$50,617.05	4.95%	04/05/2024	7 MONTHS
Total CBS:	\$1,023,688.66			

SOUTH CENTRAL STATE BANK (SCS)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
SCSB CD#405414	\$110,017.36	4.67%	7/24/2024	9 MONTHS
SCSB CD#405305	\$275,829.02	4.00%	1/29/2024	13 MONTHS
SCSB CD#405306	\$133,384.20	4.00%	1/29/2024	13 MONTHS
SCSB CD#405324	\$307,121.84	4.00%	2/12/2024	13 MONTHS
SCSB CD#405325	\$412,086.87	4.00%	2/12/2024	13 MONTHS
SCSB CD#405344	\$132,102.47	4.00%	2/29/2024	13 MONTHS
SCSB CD#405380	\$50,496.55	4.05%	2/15/2024	9 MONTHS
SCSB CD#405401	\$50,612.07	4.91%	04/05/2024	7 MONTHS
SCSB CD#405400	\$50,612.07	4.91%	04/05/2024	7 MONTHS
Total SCSB:	\$1,522,262.45			

Total CD's Investments: \$2,545,951.11

GRAND TOTAL CHECKING & CD'S: \$3,690,320.57

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	16,746.16	34,281.48	5.01	650,382.65	684,664.13
	SUMMER RECREATION TOTAL	.00	.00	.00	8,450.00	8,450.00
	POOL TOTAL	.00	.00	.00	8,000.00	8,000.00
	PARK TOTAL	93.88	103.26	6.88	1,396.74	1,500.00
	LIBRARY TOTAL	142.25	201.25	10.06	1,798.75	2,000.00
	CEMETERY TOTAL	400.00	1,500.00	15.00	8,500.00	10,000.00
	GENERAL TOTAL	17,382.29	36,085.99	5.05	678,528.14	714,614.13
	ADMIN TOTAL	19,720.97	40,178.26	18.72	174,430.74	214,609.00
	STREET TOTAL	19,720.97	40,178.26	18.72	174,430.74	214,609.00
	TOTAL REVENUE	37,103.26	76,264.25	8.21	852,958.88	929,223.13
	SUMMER RECREATION TOTAL	.00	43.98	.21	21,106.02	21,150.00
	POOL TOTAL	48.92	4,417.67	6.29	65,832.33	70,250.00
	PARK TOTAL	1,561.96	11,882.17	11.75	89,267.83	101,150.00
	GENERAL TOTAL	26,793.93	70,446.26	12.92	474,928.74	545,375.00
	POLICE TOTAL	9,073.04	84,244.76	67.40	40,755.24	125,000.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	5,789.21	14,706.48	17.31	70,243.52	84,950.00
	CEMETERY TOTAL	1,208.99	4,467.90	9.55	42,332.10	46,800.00
	GENERAL TOTAL	44,476.05	190,209.22	19.12	804,465.78	994,675.00
	ADMIN TOTAL	70,277.25	95,423.35	27.77	248,226.65	343,650.00
	STREET TOTAL	70,277.25	95,423.35	27.77	248,226.65	343,650.00
	TOTAL EXPENSES	114,753.30	285,632.57	21.34	1052,692.43	1,338,325.00
	NET PROFIT/LOSS:	77,650.04-	209,368.32-	51.18	199,733.55-	409,101.87-

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	1,475.58	7,271.01	4.27	163,086.44	170,357.45
05-00-4103	CITY SALES TAX	14,652.58	26,342.47	25.09	78,657.53	105,000.00
05-00-4211	STATE EQUALIZATION PYMT				129,056.68	129,056.68
05-00-4305	MISC REVENUES				12,500.00	12,500.00
05-00-4310	DOG LICENSE/IMPOUND FEES				1,500.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	540.00	540.00	15.43	2,960.00	3,500.00
05-00-4340	FINES & FEES	78.00	128.00	1.71	7,372.00	7,500.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON				250.00	250.00
05-00-4380	FRANCHISE FEES				5,000.00	5,000.00
05-00-4400	INSURANCE PROCEEDS				250,000.00	250,000.00
	ADMIN TOTAL	16,746.16	34,281.48	5.01	650,382.65	684,664.13
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS				2,500.00	2,500.00
05-01-4014	BALL PARK ADMISSIONS				3,250.00	3,250.00
05-01-4016	BALL PARK CONCESSIONS				700.00	700.00
05-01-4640	SUMMER REC DONATIONS				2,000.00	2,000.00
	SUMMER RECREATION TOTAL	.00	.00	.00	8,450.00	8,450.00
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
	POOL TOTAL	.00	.00	.00	8,000.00	8,000.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	93.88	103.26	6.88	1,396.74	1,500.00
	PARK TOTAL	93.88	103.26	6.88	1,396.74	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	142.25	201.25	13.42	1,298.75	1,500.00
05-08-4305	MISC REVENUE - LIBRARY				500.00	500.00
	LIBRARY TOTAL	142.25	201.25	10.06	1,798.75	2,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	400.00	1,500.00	15.00	8,500.00	10,000.00
	CEMETERY TOTAL	400.00	1,500.00	15.00	8,500.00	10,000.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	17,382.29	36,085.99	5.05	678,528.14	714,614.13
		=====	=====	=====	=====	=====
	ADMIN DEPARTMENT					
12-00-4230	HIGHWAY ALLOCATIONS - STR	14,515.50	31,249.86	18.59	136,859.14	168,109.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,500.70	2,794.83	15.97	14,705.17	17,500.00
12-00-4321	ROAD TAX - STR	34.28	172.52	4.31	3,827.48	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	3,670.49	5,961.05	23.84	19,038.95	25,000.00
	ADMIN TOTAL	19,720.97	40,178.26	18.72	174,430.74	214,609.00
		=====	=====	=====	=====	=====
	STREET TOTAL	19,720.97	40,178.26	18.72	174,430.74	214,609.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	4,884.19	8,780.82	25.09	26,219.18	35,000.00
	ADMIN TOTAL	4,884.19	8,780.82	25.09	26,219.18	35,000.00
		=====	=====	=====	=====	=====
	CDA TOTAL	4,884.19	8,780.82	25.09	26,219.18	35,000.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	41,987.45	85,045.07	8.82	879,178.06	964,223.13
		=====	=====	=====	=====	=====

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL				200.00	200.00
05-01-5040	ELECTRICITY BALL PARK				200.00	200.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				2,500.00	2,500.00
05-01-5120	FICA				300.00	300.00
05-01-5280	UNIFORMS				1,000.00	1,000.00
05-01-5310	CHEMICALS				250.00	250.00
05-01-5320	MATERIALS/SUPPLIES		43.98	2.93	1,456.02	1,500.00
05-01-5321	EQUIPMENT				2,000.00	2,000.00
05-01-5350	PRINTING				200.00	200.00
05-01-5420	MAINT/REPAIRS				1,500.00	1,500.00
05-01-5450	FEES/DUES				1,000.00	1,000.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				7,500.00	7,500.00
	SUMMER RECREATION TOTAL	.00	43.98	.21	21,106.02	21,150.00

POOL DEPARTMENT

05-03-5010	FUEL - PARK				100.00	100.00
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BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include items like PHONE - POOL, NATURAL GAS - POOL, ELECTRICITY - POOL, SALARIES - POOL, FICA EXPENSE - POOL, PROFESSIONAL - POOL, INSURANCE - POOL, CHEMICALS - POOL, MATERIAL/SUPPLIES - POOL, MAINTENANCE & REPAIRS - POOL, FEES & DUES - POOL, MISC EXPENSE - POOL, SWIM TEAM EXPENSES, CONTRACTS & AGREEMENTS - POOL. Summary row: POOL TOTAL.

PARK DEPARTMENT

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include items like FUEL - PARK, PHONE - PARK, ELECTRICITY - PARK, PENSION PLAN - PARK, SALARIES - PARK, SOCIAL SECURITY - PARK, PROFESSIONAL - PARK, INSURANCE - PARK, LIFE INSURANCE - PARK, UNEMPLOYMENT - PARK, HEALTH INSURANCE - PARK, DENTAL/VISION INS, UNIFORMS - PARK, CHEMICALS - PARK, MATERIALS/SUPPLIES - PARK, OFFICE EXPENSES - PARK, MAINTENANCE/REPAIRS - PARK, MISCELLANEOUS - PARK, CONTRACTS & AGREEMENTS -PARK, CAPITAL OUTLAY - PARK. Summary row: PARK TOTAL.

GENERAL DEPARTMENT

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Rows include items like FUEL - GEN, PHONE - GEN, ELECTRICITY - GEN, PENSION PLAN - GEN, SALARIES - GEN, SOCIAL SECURITY - GEN, PROFESSIONAL - GEN.

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5150	INSURANCE - GEN		13,310.70	66.55	6,689.30	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	12.78	8.52	137.22	150.00
05-05-5160	UNEMPLOYMENT - GEN		3.43	4.57	71.57	75.00
05-05-5190	HEALTH INSURANCE - GEN	1,638.39	3,341.00	8.35	36,659.00	40,000.00
05-05-5192	VISION/DENTAL INS	164.47	328.23	16.41	1,671.77	2,000.00
05-05-5280	UNIFORM - GEN		41.62	16.65	208.38	250.00
05-05-5310	CHEMICALS - GEN				250.00	250.00
05-05-5320	MATERIALS/SUPPLIES - GEN	157.50	218.09	2.91	7,281.91	7,500.00
05-05-5340	OFFICE EXPENSES - GEN	65.00	222.07	11.10	1,777.93	2,000.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	65.12	65.12	.87	7,434.88	7,500.00
05-05-5440	SCHOOLING - GEN	264.18	517.15	17.24	2,482.85	3,000.00
05-05-5450	FEES & DUES - GEN	5,400.53	8,518.28	17.04	41,481.72	50,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GENERAL		14,839.73	5.89	237,160.27	252,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	2,065.73	2,267.94	7.09	29,732.06	32,000.00
05-05-5800	CAPITAL OUTLAY - GEN				25,000.00	25,000.00
	GENERAL TOTAL	26,793.93	70,446.26	12.92	474,928.74	545,375.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	50.50	143.50		143.50-	
05-06-5020	PHONE - POL	649.55	934.14		934.14-	
05-06-5040	ELECTRICITY	82.50	192.35		192.35-	
05-06-5070	PENSION PLAN - POL		509.72		509.72-	
05-06-5110	SALARIES - POL		9,857.74	39.43	15,142.26	25,000.00
05-06-5120	SOCIAL SECURITY - POL		759.78		759.78-	
05-06-5140	PROFESSIONAL - POL		441.49		441.49-	
05-06-5150	INSURANCE - POL		8,873.80		8,873.80-	
05-06-5151	LIFE INSURANCE - POL		181.82		181.82-	
05-06-5160	UNEMPLOYMENT - POL		3.43		3.43-	
05-06-5190	HEALTH INSURANCE - POL		1,617.81		1,617.81-	
05-06-5192	DENTAL/VISION INS		104.09		104.09-	
05-06-5320	MATERIALS/SUPPLIES - POL		44.60		44.60-	
05-06-5360	POSTAGE - POL	6.55	6.55		6.55-	
05-06-5420	MAINTENANCE/REPAIRS - POL	2,002.04	2,002.04		2,002.04-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,281.90	58,571.90	58.57	41,428.10	100,000.00
	POLICE TOTAL	9,073.04	84,244.76	67.40	40,755.24	125,000.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.59	219.28	16.87	1,080.72	1,300.00
05-08-5040	ELECTRICITY - LIB	133.97	309.84	6.89	4,190.16	4,500.00
05-08-5070	PENSION PLAN - LIB	152.78	305.56	17.97	1,394.44	1,700.00
05-08-5110	SALARIES - LIB	3,396.41	6,947.03	16.31	35,652.97	42,600.00
05-08-5111	SALARIES- CLEANING	50.00	100.00	16.67	500.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	252.32	516.44	17.21	2,483.56	3,000.00
05-08-5140	PROFESSIONAL - LIB		441.49	29.43	1,058.51	1,500.00
05-08-5150	INSURANCE - LIB		1,774.76	88.74	225.24	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	91.76	91.76	8.24	100.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-00-060	UNEMPLOYMENT - LIB		3.43	3.43	96.57	100.00
05-08-5190	HEALTH INSURANCE - LIB	639.99	1,279.98	16.00	6,720.02	8,000.00
05-08-5192	DENTAL/VISION INS	49.16	98.32	16.39	501.68	600.00
05-08-5280	UNIFORMS - LIB		25.25	12.63	174.75	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	15.90	258.20	16.14	1,341.80	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	73.04	136.09	9.07	1,363.91	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB				1,000.00	1,000.00
05-08-5440	SCHOOLING - LIB	63.40	97.86	8.16	1,102.14	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	495.48	31.97	1,054.52	1,550.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	331.45	559.77	22.39	1,940.23	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB				1,000.00	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB	120.00	120.00	6.00	1,880.00	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	369.07	925.94	14.82	5,324.06	6,250.00
	LIBRARY TOTAL	5,789.21	14,706.48	17.31	70,243.52	84,950.00

CEMETERY DEPARTMENT

05-11-5010	FUEL - CEM	229.58	303.98	25.33	896.02	1,200.00
05-11-5020	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	34.04	114.33	13.45	735.67	850.00
05-11-5110	SALARIES - CEM	578.11	1,931.59	12.88	13,068.41	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	42.49	142.97	11.67	1,082.03	1,225.00
05-11-5130	PROFESSIONAL - CEM		441.49	29.43	1,058.51	1,500.00
05-11-5150	INSURANCE - CEM		887.38	73.95	312.62	1,200.00
05-11-5151	LIFE INSURANCE - CEM	3.19	6.38	1.28	493.62	500.00
05-11-5160	UNEMPLOYMENT - CEM		3.43	4.57	71.57	75.00
05-11-5190	HEALTH INSURANCE - CEM	279.67	559.35	14.92	3,190.65	3,750.00
05-11-5192	DENTAL/VISION INS	25.74	60.83	12.17	439.17	500.00
05-11-5310	CHEMICALS - CEM				1,000.00	1,000.00
05-11-5320	MATERIALS/SUPPLIES - CEM	16.17	16.17	.54	2,983.83	3,000.00
05-11-5420	MAINTENANCE/REPAIRS - CEM				7,000.00	7,000.00
05-11-5450	FEES & DUES - CEM				300.00	300.00
05-11-5610	MISCELLANEOUS - CEM				300.00	300.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM				100.00	100.00
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00
	CEMETERY TOTAL	1,208.99	4,467.90	9.55	42,332.10	46,800.00

GENERAL TOTAL	44,476.05	190,209.22	19.12	804,465.78	994,675.00
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ADMIN DEPARTMENT

12-00-5010	FUEL - STR	1,064.93	2,229.36	17.83	10,270.64	12,500.00
12-00-5020	PHONE - STR	77.82	155.64	15.56	844.36	1,000.00
12-00-5040	ELECTRICITY - STR	1,789.01	3,474.82	12.64	24,025.18	27,500.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
12-00-5070	PENSION PLAN - STR	254.20	508.40	15.64	2,741.60	3,250.00
12-00-5110	SALARIES - STR	4,236.80	8,473.60	14.74	49,026.40	57,500.00
12-00-5120	SOCIAL SECURITY - STR	291.10	582.20	12.26	4,167.80	4,750.00
12-00-5140	PROFESSIONAL - STR		441.49	6.79	6,058.51	6,500.00
12-00-5150	INSURANCE - STR		13,321.78	74.01	4,678.22	18,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	10.36	10.36	89.64	100.00
12-00-5160	UNEMPLOYMENT - STR		3.43	3.43	96.57	100.00
12-00-5190	HEALTH INSURANCE - STR	3,292.15	6,584.30	18.81	28,415.70	35,000.00
12-00-5192	DENTAL/VISION INS	109.27	218.54	14.57	1,281.46	1,500.00
12-00-5280	UNIFORMS - STR				200.00	200.00
12-00-5310	CHEMICALS - STR				500.00	500.00
12-00-5320	MATERIALS/SUPPLIES - STR	623.93	693.94	25.23	2,056.06	2,750.00
12-00-5340	OFFICE EXPENSES - STR				500.00	500.00
12-00-5380	SAND AND GRAVEL - STR				5,000.00	5,000.00
12-00-5390	CEMENT - STR				10,000.00	10,000.00
12-00-5400	SIGNS - STR	1,094.41	1,094.41	14.59	6,405.59	7,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	3,110.05	3,274.28	8.19	36,725.72	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				2,500.00	2,500.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	56.80	11.36	443.20	500.00
12-00-5800	CAPITAL OUTLAY - STR	54,300.00	54,300.00	83.54	10,700.00	65,000.00
	ADMIN TOTAL	70,277.25	95,423.35	27.77	248,226.65	343,650.00
	STREET TOTAL	70,277.25	95,423.35	27.77	248,226.65	343,650.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT				835.00	835.00
	ADMIN TOTAL	.00	.00	.00	835.00	835.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	835.00	835.00
16-00-5640	CDA EXPENDITURE				350,500.00	350,500.00
16-00-5700	REVOLVING LOAN				70,000.00	70,000.00
	ADMIN TOTAL	.00	.00	.00	420,500.00	420,500.00
	CDA TOTAL	.00	.00	.00	420,500.00	420,500.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	TOTAL EXPENSES	114,753.30 =====	285,632.57 =====	16.23 =====	1474,027.43 =====	1,759,660.00 =====
	NET PROFIT/LOSS:	72,765.85-	200,587.50-	25.22	594,849.37-	795,436.87-

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	86,277.73	213,821.54	15.08	1203,678.46	1,417,500.00
	POWER PLANT TOTAL	14,503.72	28,266.27	16.70	140,973.73	169,240.00
	ELECTRIC TOTAL	100,781.45	242,087.81	15.26	1344,652.19	1,586,740.00
	ADMIN TOTAL	27,309.36	63,590.65	22.53	218,659.35	282,250.00
	WATER TOTAL	27,309.36	63,590.65	22.53	218,659.35	282,250.00
	ADMIN TOTAL	9,249.96	19,531.06	16.41	99,468.94	119,000.00
	SEWER TOTAL	9,249.96	19,531.06	16.41	99,468.94	119,000.00
	SANITATION TOTAL	18,927.67	32,481.95	17.42	154,018.05	186,500.00
	WASTE REDUCTION TOTAL	108.00	4,137.68	30.65	9,362.32	13,500.00
	SANITATION/WASTE REDUCT TOTAL	19,035.67	36,619.63	18.31	163,380.37	200,000.00
	TOTAL REVENUE	156,376.44	361,829.15	16.54	1826,160.85	2,187,990.00
	ADMIN TOTAL	91,925.92	197,057.81	17.79	910,692.19	1,107,750.00
	POWER PLANT TOTAL	824.54	21,830.98	29.30	52,669.02	74,500.00
	ELECTRIC TOTAL	92,750.46	218,888.79	18.51	963,361.21	1,182,250.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	13,019.97	28,566.30	11.00	231,183.70	259,750.00
	WATER TOTAL	13,019.97	28,566.30	11.00	231,183.70	259,750.00
	ADMIN TOTAL	7,484.72	13,300.67	8.97	134,999.33	148,300.00
	SEWER TOTAL	7,484.72	13,300.67	8.97	134,999.33	148,300.00
	SANITATION TOTAL	18,227.67	40,992.61	19.05	174,207.39	215,200.00
	WASTE REDUCTION TOTAL	382.77	898.12	9.12	8,951.88	9,850.00
	SANITATION/WASTE REDUCT TOTAL	18,610.44	41,890.73	18.61	183,159.27	225,050.00
	TOTAL EXPENSES	131,865.59	302,646.49	16.67	1512,703.51	1,815,350.00
	NET PROFIT/LOSS:	24,510.85	59,182.66	15.88	313,457.34	372,640.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	85,446.17	211,108.72	15.08	1188,891.28	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	606.56	1,334.31	17.79	6,165.69	7,500.00
01-00-4300	INTEREST - ELEC		277.88	9.26	2,722.12	3,000.00
01-00-4500	METER DEPOSITS	225.00	900.00	30.00	2,100.00	3,000.00
01-00-4610	MISC REVENUES - ELEC		200.63	5.02	3,799.37	4,000.00
	ADMIN TOTAL	86,277.73	213,821.54	15.08	1203,678.46	1,417,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP	13,687.50	27,375.00	16.59	137,625.00	165,000.00
01-10-4361	NPPD PLANT GENERATION - PP				1,000.00	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP	796.22	851.27	28.38	2,148.73	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP	20.00	40.00	16.67	200.00	240.00
	POWER PLANT TOTAL	14,503.72	28,266.27	16.70	140,973.73	169,240.00
	ELECTRIC TOTAL	100,781.45	242,087.81	15.26	1344,652.19	1,586,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	18,000.69	44,044.21	19.15	185,955.79	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	9,150.97	18,866.69	41.93	26,133.31	45,000.00
02-00-4020	MISC WATER INCOME	39.42	179.17	5.97	2,820.83	3,000.00
02-00-4050	PENALTY REVENUE - WTR	118.28	222.70	14.85	1,277.30	1,500.00
02-00-4300	INTEREST - WATER		277.88	10.10	2,472.12	2,750.00
	ADMIN TOTAL	27,309.36	63,590.65	22.53	218,659.35	282,250.00
	WATER TOTAL	27,309.36	63,590.65	22.53	218,659.35	282,250.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,181.87	19,101.09	16.61	95,898.91	115,000.00
03-00-4050	PENALTY REVENUE - SWR	68.09	152.09	15.21	847.91	1,000.00
03-00-4300	INTEREST -SEWER		277.88	9.26	2,722.12	3,000.00
	ADMIN TOTAL	9,249.96	19,531.06	16.41	99,468.94	119,000.00
	SEWER TOTAL	9,249.96	19,531.06	16.41	99,468.94	119,000.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	12,833.82	25,781.71	14.73	149,218.29	175,000.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	61.15	164.37	10.96	1,335.63	1,500.00
04-07-4200	C & D REVENUE - SAN	6,032.70	6,258.00	89.40	742.00	7,000.00
04-07-4300	INTEREST - SAN		277.87	9.26	2,722.13	3,000.00
	SANITATION TOTAL	18,927.67	32,481.95	17.42	154,018.05	186,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	108.00	953.95	63.60	546.05	1,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		3,183.73	26.53	8,816.27	12,000.00
	WASTE REDUCTION TOTAL	108.00	4,137.68	30.65	9,362.32	13,500.00
	SANITATION/WASTE REDUCT TOTAL	19,035.67	36,619.63	18.31	163,380.37	200,000.00
	TOTAL REVENUE	156,376.44	361,829.15	16.54	1826,160.85	2,187,990.00
ADMIN DEPARTMENT						
01-00-5010	FUEL - ELEC	467.88	686.53	17.16	3,313.47	4,000.00
01-00-5020	PHONE - ELEC	37.45	74.90	9.99	675.10	750.00
01-00-5030	NATURAL GAS - ELEC	45.06	86.17	5.74	1,413.83	1,500.00
01-00-5041	POWER PURCHASED - ELEC	73,152.75	153,258.67	18.58	671,741.33	825,000.00
01-00-5070	PENSION PLAN - ELEC	491.32	977.52	15.04	5,522.48	6,500.00
01-00-5110	SALARIES - ELEC	8,242.63	16,295.12	16.30	83,704.88	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	569.39	1,131.68	14.79	6,518.32	7,650.00
01-00-5140	PROFESSIONAL - ELEC	44.50	732.99	32.58	1,517.01	2,250.00
01-00-5150	INSURANCE - ELEC		7,986.42	69.45	3,513.58	11,500.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	38.34	15.34	211.66	250.00
01-00-5160	UNEMPLOYMENT - ELEC		3.43	3.43	96.57	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,573.37	11,065.69	22.13	38,934.31	50,000.00
01-00-5192	DENTAL/VISION INS	270.43	539.81	15.42	2,960.19	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	997.12	1,396.62	6.98	18,603.38	20,000.00
01-00-5280	UNIFORM - ELEC	223.65	223.65	17.89	1,026.35	1,250.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	65.15	128.03	8.54	1,371.97	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC				1,500.00	1,500.00
01-00-5360	POSTAGE - ELEC	87.50	175.00	17.50	825.00	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	90.05	388.16	7.76	4,611.84	5,000.00
01-00-5440	SCHOOLING - ELEC	110.00	110.00	9.17	1,090.00	1,200.00
01-00-5450	FEES & DUES - ELEC		195.00	7.80	2,305.00	2,500.00
01-00-5620	MISC REBATE REFUND	259.60	259.60	12.98	1,740.40	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	1,178.90	1,304.48	17.39	6,195.52	7,500.00
01-00-5800	CAPITAL OUTLAY - ELEC				51,000.00	51,000.00
	ADMIN TOTAL	91,925.92	197,057.81	17.79	910,692.19	1,107,750.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	796.22	851.27	21.28	3,148.73	4,000.00
01-10-5110	SALARIES - PP		103.07	2.29	4,396.93	4,500.00
01-10-5120	FICA EXPENSE - PP		7.70	1.54	492.30	500.00
01-10-5150	INSURANCE - PP		19,522.36	72.31	7,477.64	27,000.00
01-10-5320	MATERIALS/SUPPLIES - PP		25.94	5.19	474.06	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP		769.00	2.20	34,231.00	35,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	28.32	551.64	18.39	2,448.36	3,000.00
	POWER PLANT TOTAL	824.54	21,830.98	29.30	52,669.02	74,500.00
	ELECTRIC TOTAL	92,750.46	218,888.79	18.51	963,361.21	1,182,250.00
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	221.35	419.75	14.99	2,380.25	2,800.00
02-00-5020	PHONE - WTR	71.14	142.28	14.23	857.72	1,000.00
02-00-5040	ELECTRICITY - WTR	4,410.57	6,026.36	21.52	21,973.64	28,000.00
02-00-5070	PENSION PLAN - WTR	169.81	320.28	12.81	2,179.72	2,500.00
02-00-5110	SALARIES - WTR	2,935.63	5,461.12	13.00	36,538.88	42,000.00
02-00-5120	SOCIAL SECURITY - WTR	180.64	330.44	12.02	2,419.56	2,750.00
02-00-5150	PROFESSIONAL - WTR		441.49	17.66	2,058.51	2,500.00
02-00-5150	INSURANCE - WTR		5,324.28	70.99	2,175.72	7,500.00
02-00-5151	LIFE INSURANCE - WTR	3.20	119.62	119.62	19.62	100.00
02-00-5160	UNEMPLOYMENT - WTR		3.43	3.43	96.57	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,310.94	2,615.02	23.77	8,384.98	11,000.00
02-00-5192	DENTAL/VISION INS	92.53	181.32	18.13	818.68	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR		2,461.97	14.48	14,538.03	17,000.00
02-00-5280	UNIFORMS - WTR	169.93	169.93	84.97	30.07	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	22.21	445.89	17.84	2,054.11	2,500.00
02-00-5340	OFFICE EXPENSES - WTR				300.00	300.00
02-00-5360	POSTAGE - WTR	147.80	253.75	25.38	746.25	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	1,128.32	1,183.07	3.94	28,816.93	30,000.00
02-00-5440	SCHOOLING - WTR				3,000.00	3,000.00
02-00-5450	FEES & DUES - WTR	230.00	286.90	57.38	213.10	500.00
02-00-5520	LABORATORY TESTING/MONITORING	798.00	1,193.00	39.77	1,807.00	3,000.00
02-00-5630	CONTRACTS & AGREEMENTS - WATER	1,127.90	1,186.40	11.86	8,813.60	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				91,000.00	91,000.00
	ADMIN TOTAL	13,019.97	28,566.30	11.00	231,183.70	259,750.00
	WATER TOTAL	13,019.97	28,566.30	11.00	231,183.70	259,750.00
03-00-5010	FUEL - SWR		117.29	7.82	1,382.71	1,500.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
03-00-5040	ELECTRICITY - SWR	146.44	291.59	6.86	3,958.41	4,250.00
03-00-5070	PENSION PLAN - SWR	142.82	285.64	14.28	1,714.36	2,000.00
03-00-5110	SALARIES - SWR	2,397.84	4,795.70	15.47	26,204.30	31,000.00
03-00-5120	SOCIAL SECURITY - SWR	139.42	278.84	11.15	2,221.16	2,500.00
03-00-5140	PROFESSIONAL - SWR		441.49	29.43	1,058.51	1,500.00
03-00-5150	INSURANCE - SWR		887.38	70.99	362.62	1,250.00
03-00-5151	LIFE INSURANCE	3.19	6.38	6.38	93.62	100.00
03-00-5160	UNEMPLOYMENT		3.43	3.43	96.57	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,304.08	2,608.15	23.71	8,391.85	11,000.00
03-00-5192	DENTAL/VISION INS	87.88	175.74	17.57	824.26	1,000.00
03-00-5310	CHEMICALS - SWR				20,000.00	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR	2,047.66	2,047.66	2,047.66	1,947.66	100.00
03-00-5340	OFFICE EXPENSES - SWR				1,500.00	1,500.00
03-00-5360	POSTAGE - SWR	87.50	175.00	35.00	325.00	500.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER				30,000.00	30,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	1,127.89	1,186.38	5.93	18,813.62	20,000.00
03-00-5800	CAPITAL OUTLAY - SWR				20,000.00	20,000.00
	ADMIN TOTAL	7,484.72	13,300.67	8.97	134,999.33	148,300.00
	SEWER TOTAL	7,484.72	13,300.67	8.97	134,999.33	148,300.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,679.65	2,871.47	15.95	15,128.53	18,000.00
04-07-5020	PHONE - SANITATION	69.90	139.80	16.45	710.20	850.00
04-07-5070	PENSION PLAN - SAN	174.11	280.18	28.02	719.82	1,000.00
04-07-5110	SALARIES - SAN	6,542.21	11,987.49	19.98	48,012.51	60,000.00
04-07-5120	SOCIAL SECURITY - SAN	475.29	867.94	17.36	4,132.06	5,000.00
04-07-5140	PROFESSIONAL - SAN		441.49	8.83	4,558.51	5,000.00
04-07-5150	INSURANCE - SAN		10,648.56	212.97	5,648.56	5,000.00
04-07-5160	UNEMPLOYMENT		3.43	3.43	96.57	100.00
04-07-5190	HEALTH INSURANCE - SAN	148.52	320.73	4.01	7,679.27	8,000.00
04-07-5192	DENTAL/VISION INS	104.01	196.36	19.64	803.64	1,000.00
04-07-5280	UNIFORMS				250.00	250.00
04-07-5300	OIL - SAN				3,000.00	3,000.00
04-07-5320	MATERIALS/SUPPLIES - SAN	36.29	119.14	2.38	4,880.86	5,000.00
04-07-5340	OFFICE EXPENSES - SAN				1,500.00	1,500.00
04-07-5360	POSTAGE - SAN	87.50	175.00	17.50	825.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	2,997.03	4,272.43	14.24	25,727.57	30,000.00
04-07-5450	FEES & DUES - SAN				7,000.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,671.52	5,368.46	13.42	34,631.54	40,000.00
04-07-5475	C & D TICKET FEE	390.00	390.00	78.00	110.00	500.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	2,851.64	2,910.13	97.00	89.87	3,000.00
04-07-5800	CAPITAL OUTLAY - SAN				15,000.00	15,000.00
04-07-5850	C&D CLOSURE/POST-CLOSURE EXP				5,000.00	5,000.00
	SANITATION TOTAL	18,227.67	40,992.61	19.05	174,207.39	215,200.00

BUDGET REPORT
CALENDAR 11/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
WASTE REDUCTION DEPARTMENT						
04-14-5010	FUEL - WR	22.44	22.44	8.98	227.56	250.00
04-14-5040	ELECTRICITY - WR	79.37	149.85	7.49	1,850.15	2,000.00
04-14-5140	PROFESSIONAL - WR		441.49	25.23	1,308.51	1,750.00
04-14-5150	INSURANCE - WR				1,000.00	1,000.00
04-14-5160	UNEMPLOYMENT		3.38	3.38	96.62	100.00
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5420	MAINTENANCE/REPAIRS - WR	280.96	280.96	9.37	2,719.04	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				1,500.00	1,500.00
	WASTE REDUCTION TOTAL	382.77	898.12	9.12	8,951.88	9,850.00
	SANITATION/WASTE REDUCT TOTAL	18,610.44	41,890.73	18.61	183,159.27	225,050.00
	TOTAL EXPENSES	131,865.59	302,646.49	16.67	1512,703.51	1,815,350.00
	NET PROFIT/LOSS:	24,510.85	59,182.66	15.88	313,457.34	372,640.00

City of Franklin
911143
Monthly Claims Analysis for Freedom Choice
June 1, 2023 to May 31, 2024

	# 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-23	9	\$ 17,022.26	\$ 13,112.77	\$ 468.00	\$ 802.16	\$ -	\$ 527.87	\$ 2,639.33	\$ 2,111.46
July-23	9	\$ 17,022.26	\$ 13,112.77	\$ 468.00	\$ (671.30)	\$ -	\$ 822.56	\$ 4,112.79	\$ 3,290.23
August-23	9	\$ 17,022.26	\$ 13,112.77	\$ 468.00	\$ 348.93	\$ -	\$ 618.51	\$ 3,092.56	\$ 2,474.05
September-23	9	\$ 17,022.26	\$ 13,112.77	\$ 468.00	\$ 203.96	\$ -	\$ 647.51	\$ 3,237.53	\$ 2,590.02
October-23	9	\$ 17,022.26	\$ 13,112.77	\$ 468.00	\$ 313.96	\$ -	\$ 625.51	\$ 3,127.53	\$ 2,502.02
November-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-24	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-24	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-24	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-24	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-24	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 85,111.30	\$ 65,563.85	\$ 2,340.00	\$ 997.71	\$ -	\$ 3,241.95	\$ 16,209.74	\$ 12,967.79



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.

City of Franklin
911143
Monthly Claims Analysis for FreedomChoice
October, 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	\$ 1,063.89	\$ 3,191.67	\$ 819.55	\$ 2,458.65	\$ 156.00					
Employee/Spouse	1	\$ 2,127.78	\$ 2,127.78	\$ 1,639.09	\$ 1,639.09	\$ 52.00					
Employee/Child	2	\$ 1,861.81	\$ 3,723.62	\$ 1,434.21	\$ 2,868.42	\$ 104.00					
Family	3	\$ 2,659.73	\$ 7,979.19	\$ 2,048.87	\$ 6,146.61	\$ 156.00					
	9		\$ 17,022.26		\$ 13,112.77	\$ 468.00	\$ 313.96	\$ -	\$ 625.51	\$ 3,127.53	\$ 2,502.02



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

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June, 2023 through May, 2024

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	138.25	4.88	8.19	.00	151.88	3491.75	148.90	146.48	.00	3797.19	759.23
12010 STREET	77.00	.00	.00	3.00	80.00	2038.96	.00	.00	79.44	2118.40	470.09
20010 WATER	47.38	5.88	16.19	.00	73.89	1036.58	118.79	312.08	.00	1557.73	.00
30010 SEWER	39.37	.38	16.19	.00	60.37	809.70	.00	312.08	.00	1212.05	.00
40710 SANITATION	112.75	4.36	8.18	7.75	133.61	2414.46	138.54	146.46	173.91	2883.44	.00
50410 PARK	10.00	.00	.00	7.50	21.38	204.90	.00	.00	140.55	418.07	.00
50510 GENERAL	130.75	5.50	.00	1.00	137.25	2925.52	198.00	.00	24.00	3147.52	276.19
50810 LIBRARY	112.25	.00	.00	2.75	115.00	1704.82	.00	.00	42.74	1747.56	152.71
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	13.00	.00	.00	7.50	24.37	289.98	.00	.00	140.55	503.15	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1201.74
TOTAL	680.75	21.00	48.75	29.50	797.75	14966.67	604.23	917.10	601.19	17435.11	2859.96

PRUPDT00
07.14.22

Wed Nov 22, 2023 2:15 PM
PAID THROUGH 11/21/2023
CALENDAR 11/2023, FISCAL 2/2024 DATES 11/21/2023 -- 11/24/2023

City of Franklin NE
COST CENTER REPORT

OPER: MK
JRNL 2309
LAST PAY NOV W/COUNCIL

PAGE 1

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	170.44	1.00	.00	4.81	178.50	4249.15	42.54	.00	101.80	4445.44	753.94
12010 STREET	80.00	.00	.00	.00	80.00	2118.40	.00	.00	.00	2118.40	470.09
20010 WATER	47.94	7.50	8.00	3.31	69.50	941.50	154.61	165.60	59.26	1377.90	.00
30010 SEWER	45.94	.00	8.00	3.31	60.00	904.01	.00	165.60	59.26	1185.79	.00
40710 SANITATION	116.68	9.50	.00	45.57	171.75	2326.65	324.77	.00	1007.35	3658.77	.00
50410 PARK	12.25	.00	.00	.00	12.25	229.57	.00	.00	.00	229.57	.00
50510 GENERAL	60.00	4.50	8.00	14.00	86.50	8639.10	162.00	192.00	336.00	9329.10	274.03
50810 LIBRARY	102.25	.00	.00	.00	110.25	1524.53	.00	.00	.00	1648.85	149.11
51110 CEMETERY	4.00	.00	.00	.00	4.00	74.96	.00	.00	.00	74.96	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1224.37
TOTAL	639.50	22.50	24.00	71.00	772.75	21007.87	683.92	523.20	1563.67	24068.78	2871.54

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				
12122023	1	12/12/23	12/12/23	BOOKS/LIBRARY	537.79	05	05-08-5801	1
				INVOICE TOTAL	537.79			
				VENDOR TOTAL	537.79			
				684 BLACK HILLS ENERGY				
11212023	1	11/21/23	11/21/23	GAS BILL	796.22	01	01-10-5030 E-PAYMNT 6547 11/21/23	1
	2			GAS BILL	45.06	01	01-00-5030 E-PAYMNT 6547 11/21/23	1
				INVOICE TOTAL	841.28			
				VENDOR TOTAL	841.28			
				10 BLUE CROSS BLUE SHIELD				
11012023	1	11/01/23	11/01/23	HEALTH INSURANCE	4,702.44	01	01-00-5190 E-PAYMNT 6541 11/01/23	1
	2			HEALTH INSURANCE	880.65	02	02-00-5190 E-PAYMNT 6541 11/01/23	1
	3			HEALTH INSURANCE	880.65	03	03-00-5190 E-PAYMNT 6541 11/01/23	1
	4			HEALTH INSURANCE	1,389.46	05	05-05-5190 E-PAYMNT 6541 11/01/23	1
	5			HEALTH INSURANCE	639.99	05	05-08-5190 E-PAYMNT 6541 11/01/23	1
	6			HEALTH INSURANCE	2,637.97	12	12-00-5190 E-PAYMNT 6541 11/01/23	1
	7			HEALTH INSURANCE	279.66	05	05-04-5190 E-PAYMNT 6541 11/01/23	1
	8			HEALTH INSURANCE	279.67	05	05-11-5190 E-PAYMNT 6541 11/01/23	1
				INVOICE TOTAL	11,690.49			
				VENDOR TOTAL	11,690.49			
				875 CASPIAN CREATES				
11132023	1	11/16/23	11/16/23	WEBSITE/CALENDAR	44.50	05	05-05-5140 E-PAYMNT 6546 11/16/23	1
	2			WEBSITE/CALENDAR	44.50	01	01-00-5140 E-PAYMNT 6546 11/16/23	1
				INVOICE TOTAL	89.00			
				VENDOR TOTAL	89.00			
				117 CHEMQUEST, INC				
12122023	1	12/12/23	12/12/23	4Q TESTING	495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
				691 CHRISTIE MALL				
12122023	1	12/12/23	12/12/23	CLEANING/CITY HALL	80.00	05	05-05-5450	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
121220203	1	12/12/23	12/12/23	15 CITY OF HOLDREGE DISPOSAL FEES	2,186.95	04	04-07-5451	1
				INVOICE TOTAL	2,186.95			
				VENDOR TOTAL	2,186.95			
12122023	1	12/12/23	12/12/23	829 CLINE WILLIAMS WRIGHT LEGAL SERVICES/CDA QUESTIONS	667.00	16	16-00-5705	1
				INVOICE TOTAL	667.00			
				VENDOR TOTAL	667.00			
12122023	1	12/12/23	12/12/23	20 COOPERATIVE PRODUCERS INC FUEL/ELECTRIC	89.96	01	01-00-5010	1
	2			FUEL/WATER	297.40	02	02-00-5010	1
	3			FUEL/SANITATION	107.03	04	04-07-5010	1
	4			PROPANE FUEL/RECYCLING	25.74	14	04-14-5010	1
	5			FUEL/STREET	720.27	12	12-00-5010	1
	6			C&D TICKETS	125.00	04	04-07-5475	1
				INVOICE TOTAL	1,365.40			
				VENDOR TOTAL	1,365.40			
12122023	1	12/12/23	12/12/23	546 DAVIS, CORY 2 TIRES/RECYCLING PKUP	150.00	04	04-07-5420	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
11132023	1	11/13/23	11/13/23	624 DELTA DENTAL INSURANCE	148.22	01	01-00-5192 E-PAYMNT 6543 11/13/23	1
	2			INSURANCE	55.58	12	12-00-5192	1
	3			INSURANCE	46.32	02	02-00-5192 E-PAYMNT 6543 11/13/23	1
	4			INSURANCE	46.32	03	03-00-5192 E-PAYMNT 6543 11/13/23	1
	5			INSURANCE	13.89	05	05-04-5192 E-PAYMNT 6543 11/13/23	1
	6			INSURANCE	13.90	05	05-11-5192 E-PAYMNT 6543 11/13/23	1
	7			INSURANCE	27.79	05	05-08-5192 E-PAYMNT 6543 11/13/23	1
	8			INSURANCE	27.79	04	04-07-5192 E-PAYMNT 6543 11/13/23	1
	9			INSURANCE	92.64	05	05-05-5192 E-PAYMNT 6543 11/13/23	1
				INVOICE TOTAL	472.45			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	472.45			
				688 DUNCAN WELDING				
12122023	1	12/12/23	12/12/23	MAINT/#5/STREET	54.20	12	12-00-5420	1
	2			MAINT/REPAIRS/SIGNS/STREET	175.40	12	12-00-5400	1
				INVOICE TOTAL	229.60			
				VENDOR TOTAL	229.60			
				55 EAKES OFFICE SOLUTIONS				
12122023	1	12/12/23	12/12/23	EGOLD FAX	25.74	05	05-08-5450	1
	2			EGOLD FAX	19.25	05	05-05-5450	1
				INVOICE TOTAL	44.99			
				VENDOR TOTAL	44.99			
				946 EARTHPLANTER LLC				
12122023	1	12/12/23	12/12/23	ACE FUNDS/12 PLANTERS/CHAMBER	3,759.00	05	05-05-5320	1
				INVOICE TOTAL	3,759.00			
				VENDOR TOTAL	3,759.00			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
12122023	1	12/12/23	12/12/23	ELECTRICITY	816.46	02	02-00-5040	1
	2			ELECTRICITY	261.08	03	03-00-5040	1
	3			ELECTRICITY	166.61	05	05-04-5040	1
	4			ELECTRICITY	183.92	05	05-05-5040	1
	5			ELECTRICITY	189.52	05	05-08-5040	1
	6			ELECTRICITY	2,225.10	12	12-00-5040	1
	7			ELECTRICITY	125.95	14	04-14-5040	1
				INVOICE TOTAL	3,968.64			
				VENDOR TOTAL	3,968.64			
				65 FRANKLIN AUTO PARTS				
12122023	1	12/12/23	12/12/23	SUPPLIES/POWER PLANT	49.99	01	01-10-5320	1
	2			SUPPLIES/ELECTRIC	23.64	01	01-00-5320	1
	3			MAINT/DIGGER TRK/ELECT	51.36	01	01-00-5420	1
	4			MAINT/BACKHOE/ELECT	104.15	01	01-00-5420	1
	5			XMAS LIGHTS/GENERAL	30.97	05	05-05-5420	1
	6			MAINT/PARK PKUP	101.48	05	05-04-5420	1
	7			SIGNS/STREET	23.38	12	12-00-5400	1
	8			MAINT/SAN TRUCK	102.00	04	04-07-5420	1
	9			SUPPLIES/STREET	45.07	12	12-00-5320	1
	10			MAINT/#5/STREET	2.92	12	12-00-5420	1
	11			MAINT/#10/STREET	39.28	12	12-00-5420	1
				INVOICE TOTAL	574.24			
				VENDOR TOTAL	574.24			
				39 FRANKLIN COUNTY SHERIFF				
12122023	1	12/12/23	12/12/23	LAW ENFORCEMENT AGREEMENT	6,032.00	05	05-06-5630	1
				INVOICE TOTAL	6,032.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				VENDOR TOTAL	6,032.00			
				67 FRANKLIN PUBLIC SCHOOL				
12122023	1	12/12/23	12/12/23	LIQUOR LICENSE RENEWAL/TC	300.00	05	05-05-5450	1
	2			TOBACCO LICENSES	50.00	05	05-05-5450	1
	3			AD & YEARBOOK	90.00	05	05-08-5630	2
				INVOICE TOTAL	440.00			
				VENDOR TOTAL	440.00			
				580 FREEDOM CLAIMS MANAGEMENT, INC				
11012023	1	11/01/23	11/01/23	FEE	3,000.00	05	05-05-5450 E-PAYMNT 6540 11/01/23	1
				INVOICE TOTAL	3,000.00			
				VENDOR TOTAL	3,000.00			
				891 GERDES FEED & SUPPLY LLC				
12122023	1	12/12/23	12/12/23	MAINT/#5 STREET	63.29	12	12-00-5420	1
	2			SUPPLIES/ELECTRIC	7.00	01	01-00-5320	1
				INVOICE TOTAL	70.29			
				VENDOR TOTAL	70.29			
				393 GLENWOOD TELECOMMUNICATIONS				
12122023	1	12/12/23	12/12/23	PHONE/INTERNET	71.21	02	02-00-5020	1
	2			PHONE/INTERNET	37.45	01	01-00-5020	1
	3			PHONE/INTERNET	110.02	05	05-08-5020	1
	4			PHONE/INTERNET	69.90	04	04-07-5020	1
	5			PHONE/INTERNET	34.95	12	12-00-5020	1
	6			PHONE/INTERNET	34.95	05	05-04-5020	1
	7			PHONE/INTERNET	178.50	05	05-05-5020	1
				INVOICE TOTAL	536.98			
				VENDOR TOTAL	536.98			
				941 GRAY LAW FIRM LLC				
12122023	1	12/12/23	12/12/23	PROFESSIONAL	1,500.00	05	05-05-5140	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
				500 HOMETOWN LEASING				
11272023	1	11/27/23	11/27/23	LEASE CO. FOR COPIER	100.00	05	05-08-5630 E-PAYMNT 6548 11/27/23	1
	2			LEASE CO. FOR COPIER	58.50	01	01-00-5630 E-PAYMNT 6548 11/27/23	1
	3			LEASE CO. FOR COPIER	58.50	02	02-00-5630 E-PAYMNT 6548 11/27/23	1
	4			LEASE CO. FOR COPIER	58.49	03	03-00-5630 E-PAYMNT 6548 11/27/23	1
	5			LEASE CO. FOR COPIER	58.49	04	04-07-5630 E-PAYMNT 6548 11/27/23	1
	6			LEASE CO. FOR COPIER	58.49	05	05-05-5630	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
							E-PAYMNT 6548 11/27/23	
				INVOICE TOTAL	392.47			
				VENDOR TOTAL	392.47			
12122023	1	12/12/23	12/12/23	94 JEO CONSULTING GROUP INC C&D PROJECT	3,680.00	04	04-07-5630	1
				INVOICE TOTAL	3,680.00			
				VENDOR TOTAL	3,680.00			
12122023	1	12/12/23	12/12/23	54 JIM'S OK TIRE INC MAINT/STREET/#5	300.50	12	12-00-5420	1
	2			MAINT/STREET/RECYCLING PKUP	256.00	14	04-14-5420	1
				INVOICE TOTAL	556.50			
				VENDOR TOTAL	556.50			
12122023	1	12/12/23	12/12/23	912 LARM BUILDING ON I ST & 19TH AVE	29.75	05	05-04-5150	1
	2			SEWER LAGOON BUILDING	29.75	03	03-00-5150	1
	3			MOSQU. PKUP COMP/COLL	12.23	05	05-05-5150	1
	4			00 GMC DUMP TRUCK COMP/COLL.	12.23	12	12-00-5150	1
				INVOICE TOTAL	83.96			
				VENDOR TOTAL	83.96			
12122023	1	12/12/23	12/12/23	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	3.20	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
				INVOICE TOTAL	49.91			
				VENDOR TOTAL	49.91			
12122023	1	12/12/23	12/12/23	51 MICHAEL TODD & CO INC SINGS/STREET	3,317.72	12	12-00-5400	1
				INVOICE TOTAL	3,317.72			
				VENDOR TOTAL	3,317.72			
12122023	1	12/12/23	12/12/23	427 MID-IOWA SOLID WASTE EQUIP STREET SWEEPER MAINT/PARTS	70.37	12	12-00-5420	1
				INVOICE TOTAL	70.37			
				VENDOR TOTAL	70.37			
12122023	1	12/12/23	12/12/23	644 MIDWEST SECURITY SYSTEMS, INC UPDATES/CAMERA SYSTEMS	525.00	05	05-05-5340	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				INVOICE TOTAL	525.00				
				VENDOR TOTAL	525.00				
				79 MUNICIPAL SUPPLY, INC					
12122023	1	12/12/23	12/12/23	DIST. SUPPLIES	19.71	02		02-00-5240	1
				INVOICE TOTAL	19.71				
				VENDOR TOTAL	19.71				
				380 NE DEPT OF REV SALES TAX					
11202023	1	11/20/23	11/20/23	SALES TAX	7,785.21	01		01-00-2010 E-PAYMNT 6536 11/20/23	1
	2			SALES TAX	196.28	02		02-00-2010 E-PAYMNT 6536 11/20/23	1
	3			SALES TAX	615.86	03		03-00-2010 E-PAYMNT 6536 11/20/23	1
	4			SALES TAX	.61	05		05-00-2010 E-PAYMNT 6536 11/20/23	1
				INVOICE TOTAL	8,597.96				
				VENDOR TOTAL	8,597.96				
				58 NE PUBLIC HEALTH ENVIRONMENTAL					
12122023	1	12/12/23	12/12/23	WATER TESTING	123.00	02		02-00-5520	1
				INVOICE TOTAL	123.00				
				VENDOR TOTAL	123.00				
				99 PITSTOP & SHOP					
12122023	1	12/12/23	12/12/23	FUEL	1,297.56	04		04-07-5010	1
				INVOICE TOTAL	1,297.56				
				VENDOR TOTAL	1,297.56				
				52 PLANKS LUMBER & HARDWARE					
12122023	1	12/12/23	12/12/23	MAINT/POWER PLANT	16.48	01		01-10-5420	1
	2			MAINT/FOR SIGN/RECYCLING	61.43	14		04-14-5420	1
	3			MAINT/WATER	34.38	02		02-00-5420	1
				INVOICE TOTAL	112.29				
				VENDOR TOTAL	112.29				
				784 PROFORMA					
12122023	1	12/12/23	12/12/23	OFFICE SUPPLIES/ENEVELOPES/	50.50	01		01-00-5340	1
	2			OFFICE SUPPLIES/ENEVELOPES/	50.50	02		02-00-5340	1
	3			OFFICE SUPPLIES/ENEVELOPES/	50.50	03		03-00-5340	1
	4			OFFICE SUPPLIES/ENEVELOPES/	50.50	04		04-07-5340	1
	5			OFFICE SUPPLIES/ENEVELOPES/	178.00	05		05-05-5340	1
				INVOICE TOTAL	380.00				
				VENDOR TOTAL	380.00				
				91 QUADIENT FINANCE USA INC					

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
11062023	1	11/06/23	11/06/23	91 QUADIENT FINANCE USA INC POSTAGE	87.50	01	01-00-5360 E-PAYMNT 6544 11/06/23	1
	2			POSTAGE	87.50	02	02-00-5360 E-PAYMNT 6544 11/06/23	1
	3			POSTAGE	87.50	03	03-00-5360 E-PAYMNT 6544 11/06/23	1
	4			POSTAGE	87.50	04	04-07-5360 E-PAYMNT 6544 11/06/23	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
12122023	1	12/12/23	12/12/23	47 R&R SALES & SERVICES INC MATIN/#6/STREET	15.28	12	12-00-5420	1
				INVOICE TOTAL	15.28			
				VENDOR TOTAL	15.28			
11062023	1	11/06/23	11/06/23	808 RETIREMENT PLAN CONSULTANTS PROFESSIONAL FEE	1,701.28	05	05-05-5450 E-PAYMNT 6545 11/06/23	1
				INVOICE TOTAL	1,701.28			
				VENDOR TOTAL	1,701.28			
12122023	1	12/12/23	12/12/23	63 RIGHTWAY GROCERY ACCT#212 WATER/SUPPLIES	68.99	02	02-00-5320	1
	2			ACCT#134 GEN/SUPPLIES	39.99	05	05-05-5320	1
	3			ACCT#134 STREET/SUPPLIES	5.99	12	12-00-5320	1
	4			ACCT#245 LIBRARY/SUPPLIES	23.46	05	05-08-5320	1
				INVOICE TOTAL	138.43			
				VENDOR TOTAL	138.43			
12122023	1	12/12/23	12/12/23	62 S.E. SMITH & SONS MAINT/ELECTRIC	8.02	01	01-00-5420	1
	2			MAINT/WATER	27.99	02	02-00-5420	1
	3			MAINT/SEWER	12.64	03	03-00-5420	1
	4			MAINT/SANITATION	11.98	04	04-07-5420	1
	5			MAINT/ASAY BLDG./GENERAL	309.15	05	05-05-5420	1
				INVOICE TOTAL	369.78			
				VENDOR TOTAL	369.78			
12122023	1	12/12/23	12/12/23	264 SOUTH CENTRAL ECONOMIC DEVELOP NUISANCE THRU 11/20/2023	4,523.46	05	05-05-5630	1
				INVOICE TOTAL	4,523.46			
				VENDOR TOTAL	4,523.46			
12122023	1	12/12/23	12/12/23	126 SCHMIDT COMPUTER SYSTEMS COMPUTER UPDATES/	97.50	05	05-05-5340	1
				INVOICE TOTAL	97.50			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				VENDOR TOTAL	97.50			
				46 SOUTHERN PUBLIC POWER DIST.				
12122023	1	12/12/23	12/12/23	POWER	49,826.03	01	01-00-5041	1
	2			POWER	1,368.00	02	02-00-5040	1
				INVOICE TOTAL	51,194.03			
				VENDOR TOTAL	51,194.03			
				384 TERRY L. CARPENTER, JR.				
12122023	1	12/12/23	12/12/23	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				
12120223	1	12/12/23	12/12/23	POSTAGE/WATER TESTING	61.75	02	02-00-5360	1
	2			SUPPLIES/GENERAL	429.95	05	05-05-5320	1
	3			MAINT/POWER PLANT	64.35	01	01-10-5420	1
	4			SUPPLIES/SANITATION	103.95	04	04-07-5320	1
	5			XMAS LIGHTS/GENERAL	481.96	05	05-05-5320	1
	6			STREET LIGHT REPAIR	62.90	12	12-00-5420	1
	7			GOOGLE/ELECTRIC	51.00	01	01-00-5630	1
	8			GOOGLE/GENERAL	51.00	05	05-05-5630	1
	9			MAINT/LOCKS/GENERAL	313.54	05	05-05-5420	1
	10			UNIFORMS/LIBRARY	21.99	05	05-08-5280	1
	11			BOOKS/LIBRARY	317.40	05	05-08-5801	1
	12			SUMMER READING/LIBRARY	173.04	05	05-08-5662	1
	13			SUPPLIE/LIBRARY	29.18	05	05-08-5320	1
				INVOICE TOTAL	2,162.01			
				VENDOR TOTAL	2,162.01			
				180 USA BLUE BOOK				
12122023	1	12/12/23	12/12/23	SEWER SAFTEY SUPPLIES	1,788.03	03	03-00-5320	1
				INVOICE TOTAL	1,788.03			
				VENDOR TOTAL	1,788.03			
				3 VERIZON WIRELESS				
12122023	1	12/12/23	12/12/23	PHONE	42.87	12	12-00-5020	1
	2			CAMERA AT PARK	40.01	05	05-05-5020	1
				INVOICE TOTAL	82.88			
				VENDOR TOTAL	82.88			
				627 VISION SERVICE PLAN				
11022023	1	11/02/23	11/02/23	INSURANCE	51.47	01	01-00-5192 E-PAYMNT 6542 11/02/23	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			INSURANCE	17.77	12	12-00-5192 E-PAYMNT 6542 11/02/23	1
	3			INSURANCE	14.63	02	02-00-5192 E-PAYMNT 6542 11/02/23	1
	4			INSURANCE	14.62	03	03-00-5192 E-PAYMNT 6542 11/02/23	1
	5			INSURANCE	11.11	04	04-07-5192 E-PAYMNT 6542 11/02/23	1
	6			INSURANCE	29.25	05	05-05-5192 E-PAYMNT 6542 11/02/23	1
	7			INSURANCE	11.11	05	05-08-5192 E-PAYMNT 6542 11/02/23	1
	8			INSURANCE	5.56	05	05-04-5192 E-PAYMNT 6542 11/02/23	1
	9			INSURANCE	5.55	05	05-11-5192 E-PAYMNT 6542 11/02/23	1
				INVOICE TOTAL	161.07			
				VENDOR TOTAL	161.07			
12122023	1	12/12/23	12/12/23	90 US DEPARTMENT OF ENERGY POWER	4,999.94	01	01-00-5041	1
				INVOICE TOTAL	4,999.94			
				VENDOR TOTAL	4,999.94			
12122023	1	12/12/23	12/12/23	486 WHITE GLASS WINDSHIELD/00 GMC TRUCK/HAIL	265.09	12	12-00-5420	1
				INVOICE TOTAL	265.09			
				VENDOR TOTAL	265.09			
				CORNERSTONE CHECK ACCT TOTAL	125,956.33			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	27,296.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	98,660.33			
				GRAND TOTALS	125,956.33			

Reviewed and Approved at December 12 2023			
Date	Vendor	Amount	Item
11/24/23	Aflac	\$618.42	Insurance
11/1/23	BCBS	\$11,690.49	Insurance
11/21/23	Black Hills Energy	\$841.28	gas bill
11/16/23	Caspian Creates	\$89.00	Website/Calendar fee
11/13/23	Delta Dental	\$472.45	Insurance
11/10/23	EFTPS	\$3,567.10	Payroll taxes
11/24/23	EFTPS	\$4,625.97	Payroll taxes
11/1/23	Freedom Claims	\$3,000.00	Insurance
11/27/23	Godtel Brittany	\$129.13	meter deposit refund
11/27/23	Hometown Leasing	\$392.47	lease agreement
11/27/23	Johnson, Karen	\$118.97	meter deposit refund
11/27/23	Martin, Blake	\$11.50	meter deposit refund
11/15/23	MG Trust	\$1,863.33	Payroll retirement
11/30/23	MG Trust	\$1,879.05	Payroll retirement
11/20/23	NE Dept of Rev	\$8,597.96	Sales Tax
11/29/23	NE Dept of Rev	\$1,433.75	payroll taxes
11/10/23	Payroll	\$11,724.28	Payroll
11/24/23	Payroll	\$17,813.72	Payroll
11/6/23	Quadient Finance/NEO Post	\$350.00	postage
11/06/23	Retirement Plan	\$1,701.28	Admin. fee
10/30/23	Unemployment	\$37.68	payroll
11/02/23	VSP	\$161.07	Insurance
	TOTAL CLAIMS REPORT:	\$71,118.90	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item
			CDA COMM. GRANT
			CDA COMM. GRANT
	Approved 12/12/2023 meeting		
	Council Beall	Council Urbina	
	Council Platt	Council Loschen	

Review of Properties

2023-FRAN-8013

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



Oct 4: per Jo-Ben (contractor) more siding had to be ordered, 12/11 text indicated siding did not get ordered, will happen this week, will be 1 month to get, then install dependent on weather



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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11-22-23 Mailed Update
Letter with photos

2023-FRAN-8014

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



2023-FRAN-8014

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



1. Unlicensed as of 11/7, told SCEDD he would try to get it licensed – not sure of status, county said he licensed a trailer in Aug
2. Unlicensed and “for sale”, told SCEDD County Attorney said it’s okay (email from County Attorney 12-1-23)
3. Licensed
4. Licensed, operable? Couch in back used for bonfires with friends

2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



2023-FRAN-8022

36 2 15 LOT 2; BLK. 1; STOVER'S TRIANGULAR SUBDIVISION 36-2-15



Review of Cases Remaining

2022-FRAN-7003: Requested pictures of interior for postponement until 3/31/2024. Owner says he's going to sell, can't keep up with City/SCEDD demands.

Opportunity to Purchase?

2022-FRAN-7004: Attorney is enforcing lien, needs secured

2023-FRAN-8013: Waiting on more siding (didn't get ordered until I asked again yesterday)

2023-FRAN-8014: 5 day notice has been given; need abatement contractor then can schedule abatement

2023-FRAN-8022: Construction mess remains from last month; yard much worse; unlicensed van remains; 2 boat trailers – licensed? Recommend: 5 day notice to abate

Approve Abatement Contractor

B. Bid Proposal for Peace Officer + Abatement Services (including, but not limited to clearing, from designated properties all debris, tires, and overgrowth).

Return this document to South Central Economic Development District, Inc., PO Box 79, Holdrege, Nebraska 68949, or email to admin@scedd.us by Noon (12pm) November 14th.

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

- PEACE OFFICER FEE: \$ N/A per man/hour
- MOBILIZATION FEE (PER TRIP): \$ 565
- DISPOSAL FEES (PER TRIP): \$ 35 per ton
- LABOR (please list role & rate, ex. Supervisor, Laborer, etc.):
 - Role: Supervisor \$ 100 per man/hour
 - Role: Laborer \$ 45 per man/hour
 - Role: Laborer \$ 40 per man/hour
 - Role: Laborer \$ 35 per man/hour
 - Role: _____ \$ _____ per man/hour
- HOURLY FEE FOR EQUIPMENT (please list equipment, such as skid loader, trailer, machine loader, etc.)
 - Equipment: Hydraulic trailer \$ 75 per machine/hour
 - Equipment: Flat bed trailer \$ 35 per machine/hour
 - Equipment: Power Tools \$ 25 per machine/hour
 - Equipment: Hand Tools \$ 10 per machine/hour
- OTHER EXPENSES (please define): \$ 5 per tire
Matress/box springs- 11 per

Projected Completion date: depending upon weather and coordinating with Nuisance Officer, scheduled for the earliest possible date.

Respectfully submitted this 14 day of November, 2023.

BY: Gage Stanteiski Signature of Bidder
Gage Stanteiski Name of Bidder
Stanteiski Junk and Waste Removal Name of Business
308-655-0379 Telephone Number
93-2167675 Federal Employer ID # or SSN
1318 9th ave Mailing Address
Stanteiskijunkandwaste@gmail Email Address
Holdrege 68949 City State Zip

THIS Abatement Bid has been approved by the City Council for the City of Franklin this 12th day of December, 2023.
ATTESTED TO:

Raquel Felzien
City Clerk



Sharon Hueftle, Executive Director
South Central Economic Development District, Inc.
PO Box 79, Holdrege, NE 68949
(308) 455-4770 | sharonh@scedd.us

City of Franklin
Nuisance Abatement Program
Request for Abatement & Peace Officer Services Bid

You are invited to submit a Bid for Abatement and Peace Officer Services to the City of Franklin as described herein.

Under separate agreement, the City of Franklin has authorized the South Central Economic Development District, Inc., or its agents, to accomplish the nuisance abatement activities described within this packet.

A. Specifications:

- I. Provide peace officer oversight while abatement of nuisances is occurring.
- II. Contractor must furnish all materials, equipment, dumpster(s) and labor to perform all work and removal of all debris and clearance activities at the listed locations.
- III. Nuisance abatement activities must be consistent with the City of Franklin Ordinance No. 909, which is included in this packet.
- IV. This project is to include removal and/or disposal of all nuisance items identified by Nuisance Officer that may include: trash, vehicles, and construction and demolition debris associated with the nuisance properties.
- V. Contractor is responsible for proper disposal in accordance with federal, state, and local laws and ordinances. Contractor shall be responsible for all disposal fees as part of the bid.
- VI. Contractor shall protect adjacent and neighboring structures, streets, sidewalks, utilities, etc., from damage, and shall make approved repairs for any damage to such items.
- VII. Contractor shall make every effort to locate property lines and avoid trespassing on private properties not being abated.
- VIII. Prior to execution of the contract, Contractor will execute and file with the City Clerk evidence of current liability insurance providing bodily injury and property damage insurance to the municipality and the general public, executed by an insurance company authorized to do business in the State of Nebraska. The coverage amount shall be set at \$1,000,000; this amount will be negotiable during the procurement process.
- IX. Contractor will state anticipated start date for abatement work.
- X. The Contractor agrees to hold the South Central Economic Development District, Inc. and the City of Franklin harmless and the Contractor agrees to indemnify the South Central Economic Development District, Inc. and the City of Franklin for any claims of whatever nature.
- XI. Bid Proposals should describe available assets such as manpower and equipment/tools. Bid Proposals should also be listed by unit cost such as labor, equipment, travel, and landfill fees.
- XII. A separate proposal should be made for each property listed in this packet.
- XIII. The South Central Economic Development District, Inc. reserves the right to reject any and all bids.

B. Bid Proposal for Peace Officer + Abatement Services (including, but not limited to clearing, from designated properties all debris, tires, and overgrowth).

Return this document to South Central Economic Development District, Inc., PO Box 79, Holdrege, Nebraska 68949, or email to admin@scedd.us by Noon (12pm) November 14th.

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Matress/box springs- 11 per

Projected Completion date: depending upon weather and coordinating with Nuisance Officer, scheduled for the earliest possible date.

Respectfully submitted this 14 day of November, 2023.

BY: Gage Stanteiski
Signature of Bidder

Gage Stanteiski
Name of Bidder

Stanteiski Junk and Waste Removal
Name of Business

308-655-0379
Telephone Number

93-2167675
Federal Employer ID # or SSN

1318 9th ave
Mailing Address

Stanteiskijunkandwaste@gmail
Email Address

Holdrege 68949
City State Zip

THIS Abatement Bid has been approved by the City Council for the City of Franklin this 12th day of December, 2023.
ATTESTED TO:

Raquel Felzien
City Clerk



FRANKLIN COUNTY SHERIFFS OFFICE



Bryon Detlefsen, Sheriff

405 15th Avenue
P.O. Box 292
Franklin, NE. 68939

Office: (308) 425-6231
Fax: (308) 425-3261
sheriff@franklincountyne.gov

To: Franklin City Council

Ref: Monthly Report

I recently met with Mayor Seil, Raquel and Junior in reference to how we would handle the enforcement of the City Ordinances and Law Enforcement. The results of that meeting I believe gave us a direction to how all Departments would work together and streamline all services to be efficient. I had some questions and ideas on how to build a report to the City Council that would reflect things that were going on in the community. I am planning on attending this months meeting to discuss some ideas so I can put something together.

I can report that we have patrolled that City 125 hours, approximately 48 hours spent in addition on calls. Dispatch has received 126 calls for the City which were mostly made up of Dog at Large, Vehicle Unlocks, Alarms, and Citizen Complaints. I feel that after meeting with your new Attorney and with the Council we will be able to come up with a report that will give you a better understanding of what is happening within the community.

Sheriff Bryon Detlefsen

CINDY DEAN (2020) CHAIRPERSON	2023	2025
BETTY DAVIS (VICE CHAIR)(2015)	2021	2024
MACHELLE HAVENRIDGE (2021)	2021	2024
SHARON WIEDEL (2015)	2021	2024
DAN DORN (2020)	2023	2025
DAVE PLATT - COUNCIL REP	2022	2025
LIBRARY BOARD	APPOINTED - 4 YEAR TERMS	EXPIRES
JOAN DORN - Chair	2021	2024
TAYLOR HERRICK 4/11/2023	2022	2023
MELINDA SIEL	2021	2024
LINDA HERRICK	2021	2024
DEBRA SUSIE HEADRICK	2022	2025
PLANNING/ZONING BOARD	APPOINTED - 3 YEAR TERMS	EXPIRES
JERRELL GERDES (2019)	2022	2025
DAVE DUNCAN (2019)	2022	2025
MIKE STEPHANS (2022)	2022	2025
KIM NADEN (2020)	2020	2023
STEVE SCHMIDT (2021)	2021	2024
RECREATION/BALL PARK	APPOINTED - 1 YEAR TERMS	EXPIRES
VACANT	2023	2024
JESSICA GOOSIC	2023	2024
KATHY PETERMAN	2023	2024
SHAD INGRAM	2023	2024
KELSEY SINDT	2023	2024
KASEY LOSCHEN - COUNCIL	2023	2024
BOARD OF ADJUSTMENT	APPOINTED - 3 YEAR TERMS	EXPIRES
JIM URBINA (2019)	2022	2025
RICH SIEL (2019)	2022	2025
RICK DEAN (2019)	2022	2025
DAVE DUNCAN (2019)	2022	2025
RHN JACOBSEN (2019)	2022	2025
Council Terms	Elected	ending term
Margaret Siel - Mayor	2022	2026
Kasey Loschen - President	2022	2026
David Platt - council member	2022	2026
Sandy Urbina - council member	2020	2024
Fred Beall - council member	2020	2024
Fred took over Richard McNiff's term December 2020		



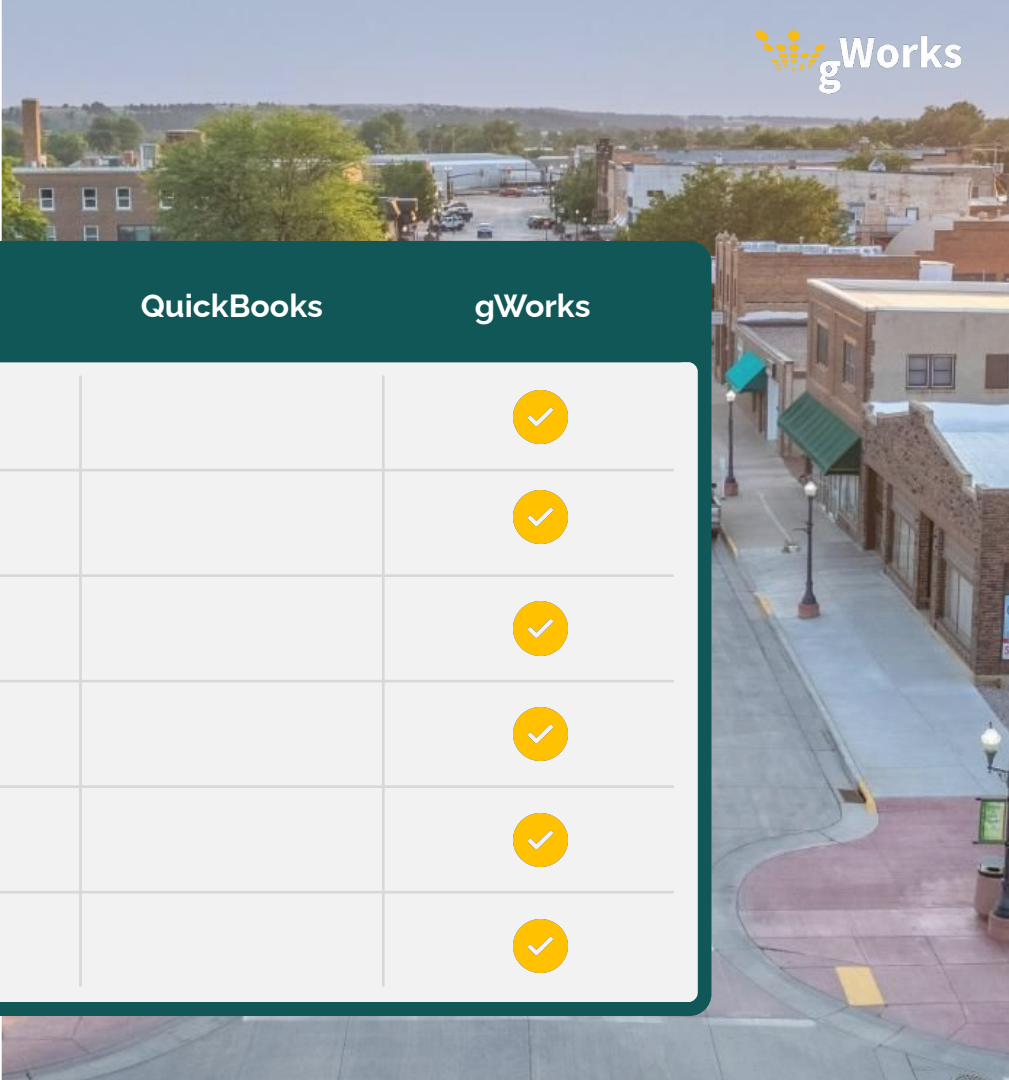
**Smarter Governments,
Stronger Communities,
Simpler Solutions**

Thank you for considering gWorks for your community. Our product streamlines government operations and makes community management more efficient. Let's explore how gWorks can help you achieve your goals

Franklin, Nebraska



gWorks + Franklin, NE



Benefits of a Solution Made for Government

QuickBooks

gWorks

Fund Accounting Focus



Government-Specific Functionality



Integration to Core Municipal Functions



Compliance with Government Regulations



Customizable to Meet Your Government's Needs



Support Staff with Government Expertise



Solutions

The Unified Solution For Small Governments

Empowering Small Local Governments
Through **Simple Software Solutions**



Finance
& Budgeting



HR
& Payroll



Citizen
Engagement



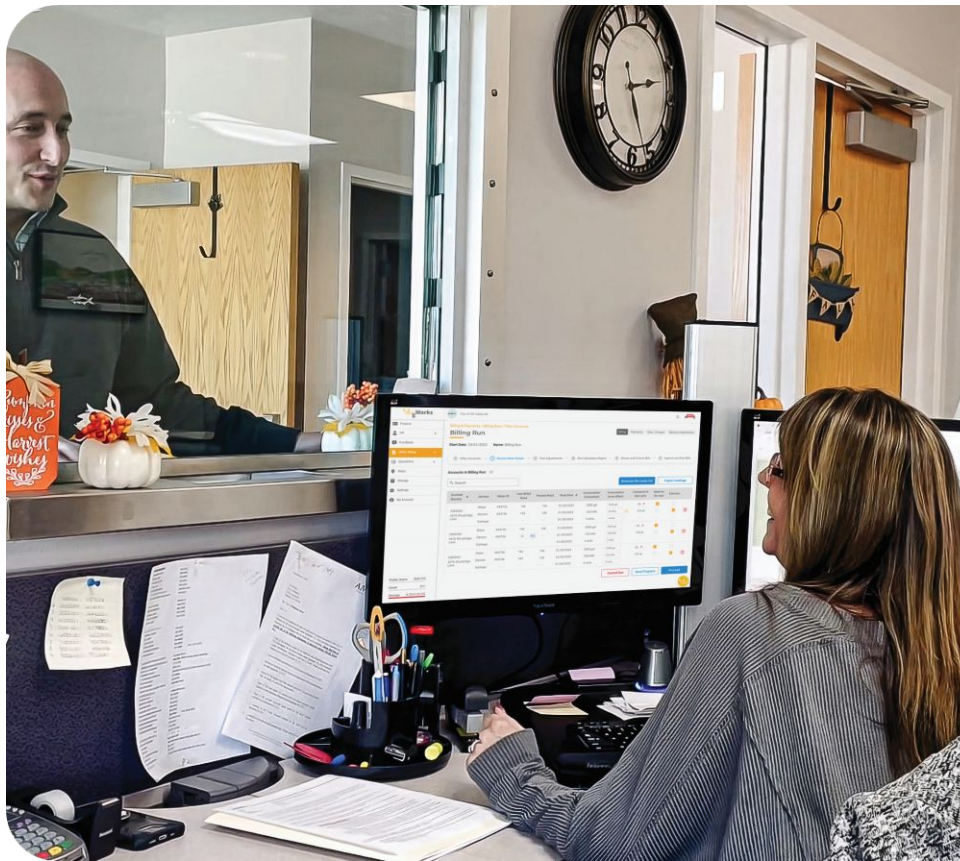
Utility Services
Management



Operations
Management



GIS
Mapping



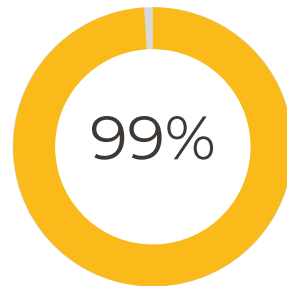


gWorks

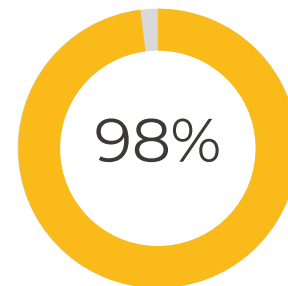
Who we are

Committed to Client Success

With nearly **2,500 Clients** in **48 States & Growing**



Client Satisfaction



Client Retention



gWorks to the Rescue

Our Core package simplifies your front and back office functions into one easy-to-use platform, helping you streamline your operations and improve efficiency.

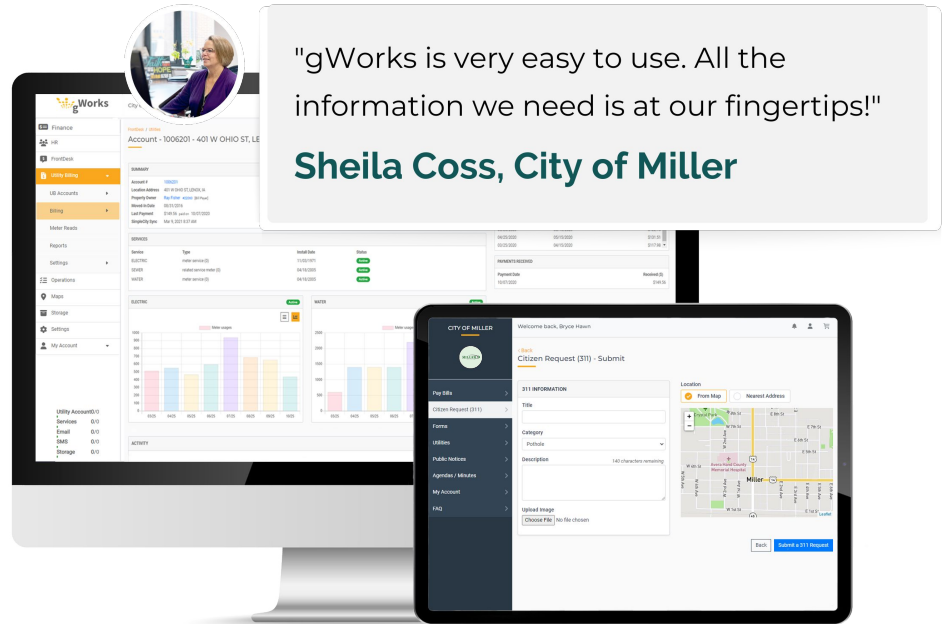
✓ Finance & Budgeting

✓ HR & Payroll

✓ Online Payments

✓ Utility Billing

✓ Citizen Engagement

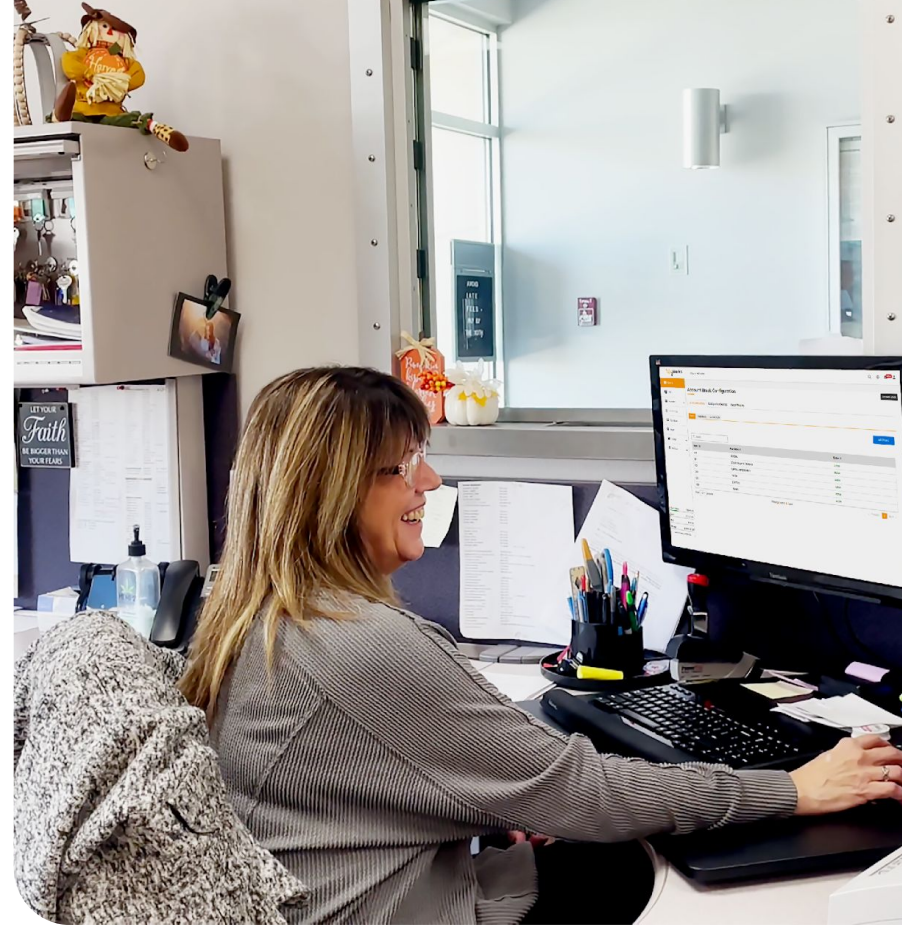


[Learn More about gWorks Core](#)

Finance & Budgeting

Maximize the efficiency of your accounting processes while ensuring accurate reporting and budgeting

- ✓ General Ledger
- ✓ Accounts Payable
- ✓ Bank Reconciliation
- ✓ Accounts Receivable
- ✓ Budgeting
- ✓ Reporting



HR & Payroll

Simplify your payroll and timekeeping process while ensuring employees are paid accurately and on time

- ✓ Payroll
- ✓ Online Time Clock
- ✓ Time Sheets
- ✓ Secure ACH Deposit
- ✓ Leave Management
- ✓ Reporting

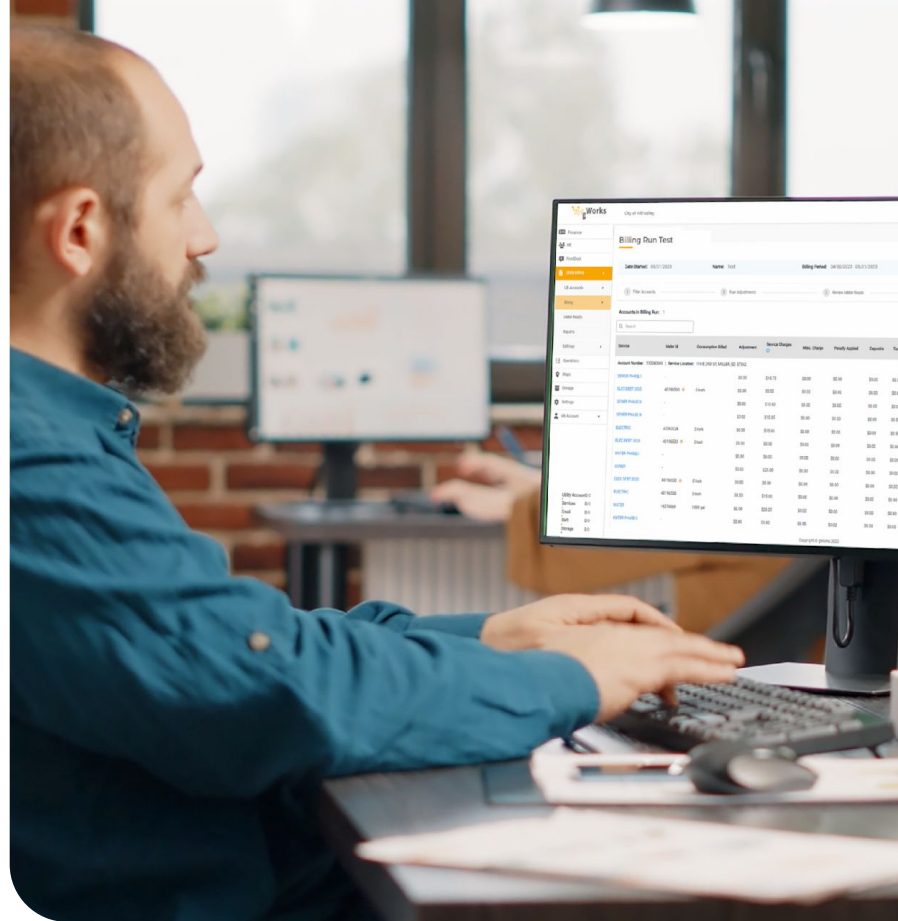




Utilities Management

Automate the process of billing and collecting payments for all your essential utility services

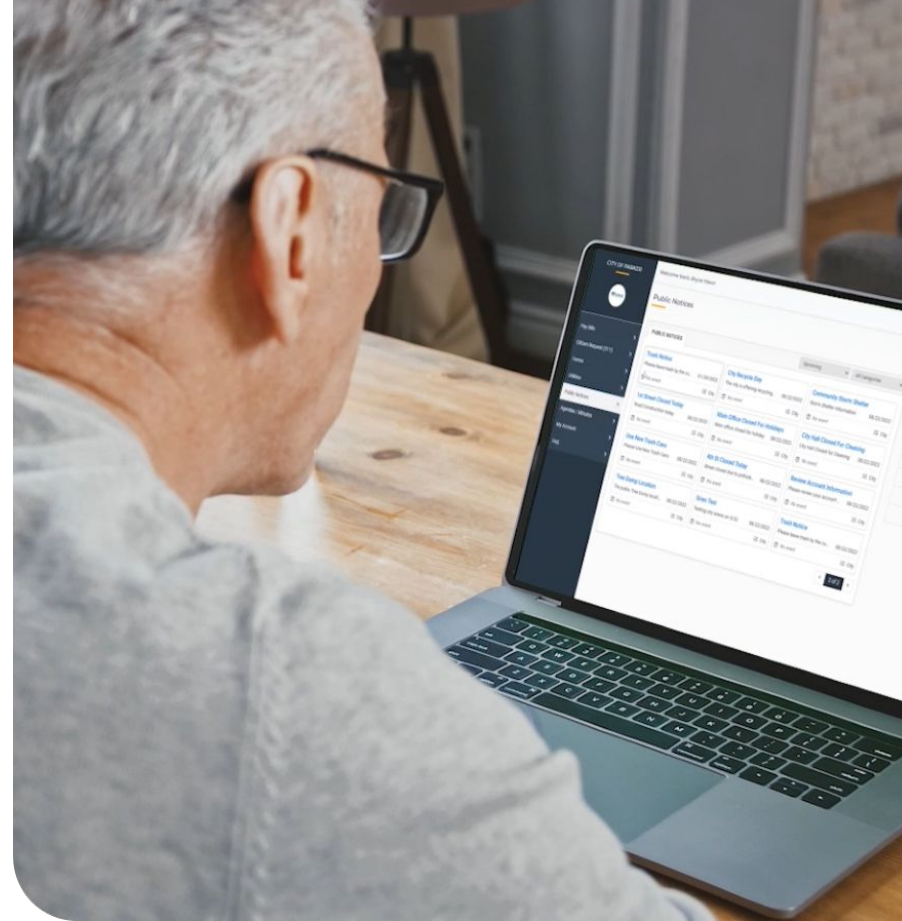
- ✓ Billing
- ✓ Account Management
- ✓ Meter Management
- ✓ Service Requests
- ✓ Landlord Management
- ✓ Reporting



Citizen Engagement

Provide accessibility and transparency for residents while providing the convenience to pay online

- ✓ Online Payments
- ✓ User Management
- ✓ Notifications
- ✓ Utilities
- ✓ Dashboards
- ✓ Reporting



Franklin, Nebraska

Investment

gWorks Core - Implementation	\$2,000
gWorks Core - Annual Sub	\$12,000
gWorks Payments with ACH Pass	\$0

Annual subtotal: **\$12,000**

One-time subtotal: **\$2,000**

Total: \$14,000

Benefits of the Cloud

- gWorks Cloud is an integrated and cutting-edge city management software system tailored for small- to mid-sized cities and municipalities primarily located in the Midwestern United States.
- This comprehensive platform includes multiple specialized Hubs, including HR (Human Resources), UB (Utility Billing), Ops (Operations), Finance, Maps, Storage, and FrontDesk, offering a complete solution for cities to more efficiently manage their resources, enhance public services, and drive sustainable growth.
- gWorks Cloud is built on a robust and scalable cloud-based architecture, ensuring seamless performance and easy adaptability to the unique needs of each city.
- The cloud infrastructure facilitates secure data storage and easy accessibility, even with limited IT resources.

Security of the Cloud

- 94% of businesses saw an improvement in security after switching to the cloud.
- The cloud utilizes additional security measures and encryption.
- All sensitive data stored in databases and being sent over networks is encrypted, so information is less accessible to anyone not authorized to view it.
- On top of that, a cloud host's full time job is to carefully monitor security, which is a lot more efficient than an in-house system that also has to take into account a variety of other IT needs.

Next Steps

1. Your consideration
2. Contract Approval & Signature
3. Onboarding
4. Go Live



Application for Building Permit

Date of Application: 12/01/2023 Phone Number: 308-991-6056

Homeowner Name: Joe Schnuerle Email: joe.schnuerle@plantpioneer.com

Legal Description of Property and residence address:
Commercial Building - 1/2 Hwy 136 Franklin
32 2 14 PT. NW 1/4 32-2-14

Name of Contractor (business or individual): Marten Buildings

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: \$ 550,000

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Metal Building
(Office)

Continued on Next Page →



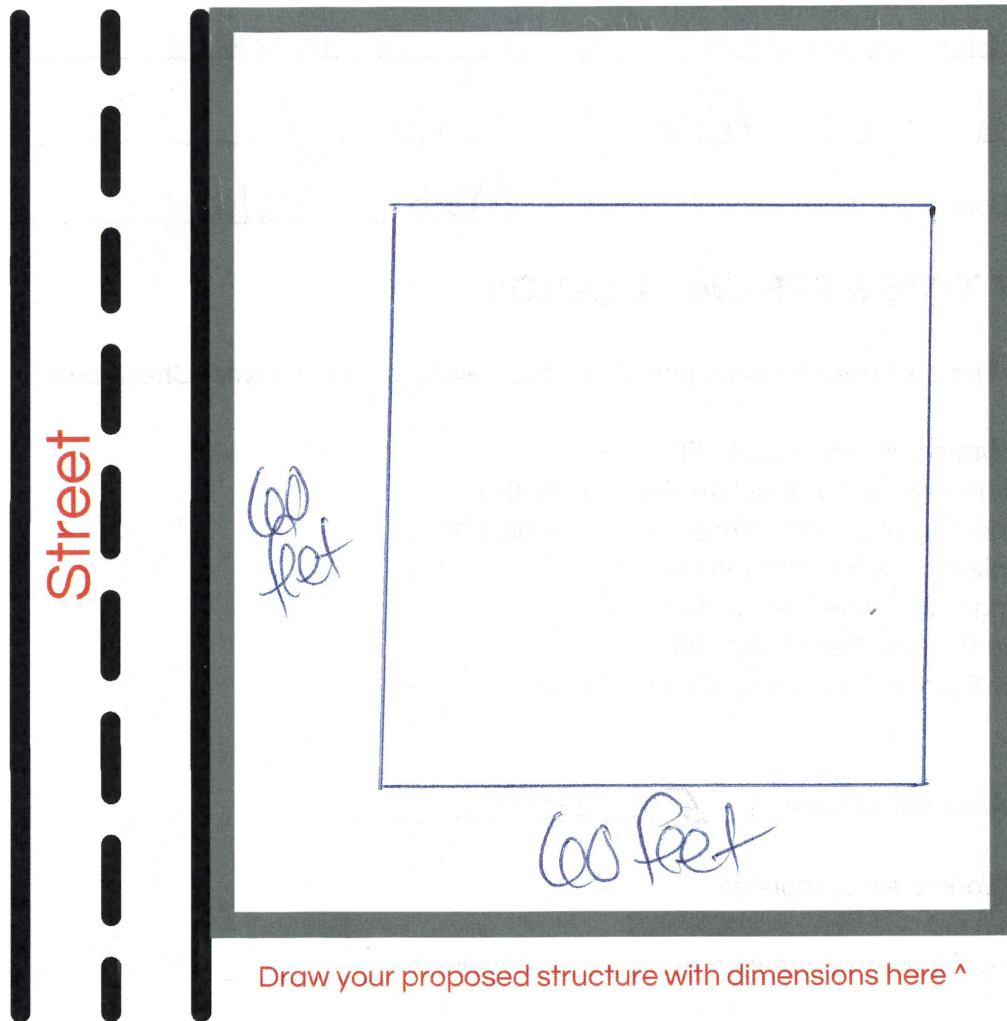


Application for Building Permit

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 →





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: _____

OFFICE USE ONLY

Permit# 2023-18

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

City Clerk Signature



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939



MBS
GC License:

22965-19



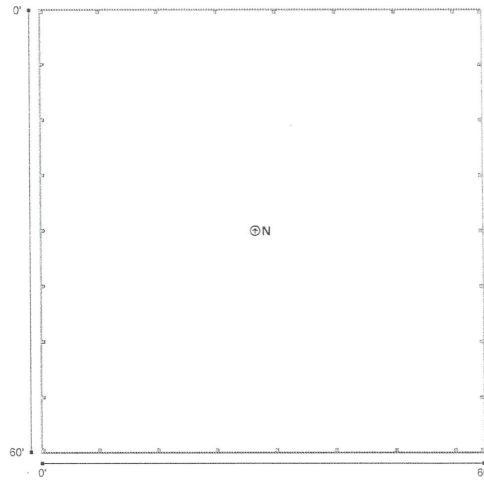
MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date:
Page:

7/8/2022
5 of 6

306 60'x12'x60' (#1) Column Plan



MBS
GC License:

22965-19



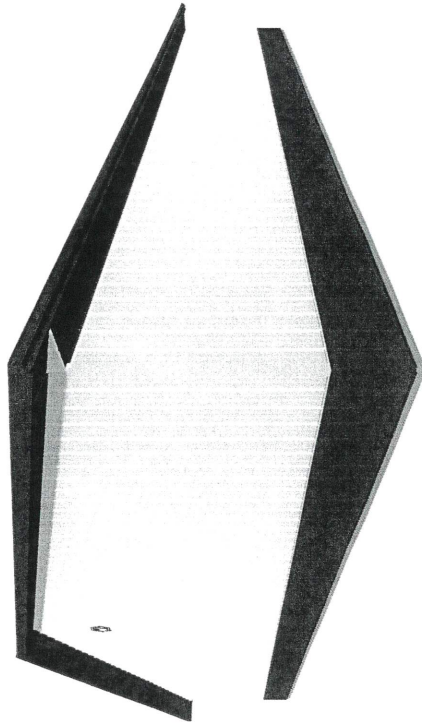
MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date:
Page:

7/8/2022
4 of 6

306 60'x12'x60' East and North Walls





Building #1 Specifications

Building Info	Style	Width	Height	Length	Truss Spacing	Roof Pitch	Lower Chord	Peak Height	Soffit Height
	306	60'	12'	60'	8'	4/12	0/12	23' 6.5"	12' 5"

306 60'x12'x60' (#1) - Building Use: Farm - Farm Office

Foundation

Morton Foundation System - MFS Concrete Columns In Ground. Morton Buildings, Inc. exclusive foundation system. Reinforced precast concrete column with an internal threaded adjustment bracket set in a ready-mix poured footing set below frost depth or a minimum of 4'-0" below building grade. Fastened to a laminated wood column with an internal column connector bracket.

Treated Wood splashboard system.

Siding

South, East, North, West wall(s) Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 (Fastened with Stainless Steel Screws)

Wainscot

South, East, North, West with 36" tall Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 wainscot (Fastened with Stainless Steel Screws)

Protective Liner

South, East, North, West wall(s) with 7/16" thick OSB by approx. 32" tall Protective Liner

Roof

Hi-Rib Steel Minimum .019 (Fluoroflex™ 1000) (Fastened with Stainless Steel Screws) with Vent-A-Ridge
Structure has not been designed for installation of anything which could retain snow on the roof.

Overhangs

South, North wall(s) 2' Wide Vented Sidewall Overhang with Standard 6" fascia, 5" Gutters and 3"x4" Downspouts, with elbows at base
East, West wall(s) 2' Wide Non Vented Endwall Overhang with Standard 6" fascia

MBS
GC License:

22965-19



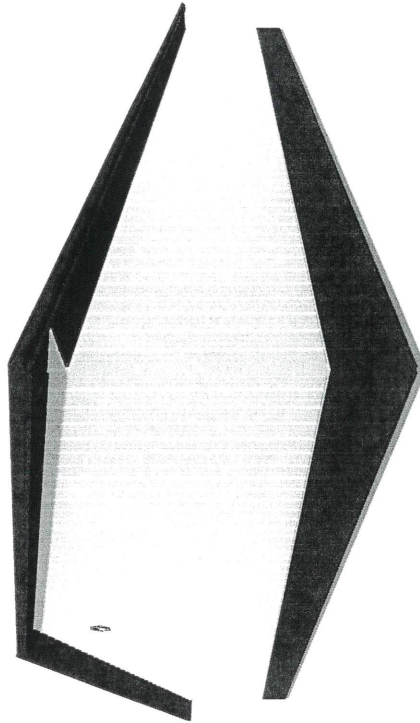
MORTON™ BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date:
Page:

7/8/2022
3 of 6

306 60'x12'x60' West and South Walls





November 1, 2023

City of Franklin
Mayor and City Council
619 15th Avenue
Franklin, NE 68939

RE: 2024 City Engineer Appointment Request

Dear Mayor and City Council:

I ask that you appoint JEO Consulting Group, Inc. as the city engineer for 2024. We appreciate your confidence in JEO in the past, and we sincerely hope to continue our relationship.

JEO has provided services to the city in the past, and our staff has accumulated extensive "institutional knowledge" about your city and its infrastructure. This is extremely important as it provides the background information needed to evaluate what actions to take. Additionally, this knowledge often allows JEO staff to respond to questions about the city and its infrastructure without extensive investigation and research, reducing the time and cost involved in addressing routine matters.

Below is what you can expect from JEO as your city engineer. When a fee is involved for services, as noted in items two through four below, JEO will notify you before beginning work.

- **IDENTIFYING AND PRIORITIZING INFRASTRUCTURE PROJECTS:**
If requested, JEO will attend a council or committee meeting to identify and prioritize infrastructure projects in the city. This planning may include prioritizing capital and infrastructure improvements, summary reviews of new permits and their potential impact, information on new regulations, recommendations on future planning, and input on potential funding sources. This does not entail detailed studies or evaluations but can be a valuable first step in assessing potential infrastructure projects' needs, priorities, and feasibility. There is no charge for JEO to attend this meeting or prepare and follow up on the meeting.
- **APPLYING AND SECURING FUNDING:** JEO will assist in applying for and securing funding, such as CDBG, USDA-RD, DWSRF, and CWSRF for potential infrastructure projects, as well as more non-traditional funding from both public and private sources. Additionally, JEO will provide the information necessary to complete the reporting requirements of any funding the city may secure. JEO has staff devoted to assisting municipalities in locating the funding that makes projects a reality. In some cases, having an appointed city engineer can expedite moving a project forward when grant and loan funding is involved. There may be a fee for some of these services, and we would be happy to discuss this with you.
- **ROUTINE INFRASTRUCTURE OPERATION AND MAINTENANCE:** JEO will respond to questions about the routine operation and maintenance of the city infrastructure based on our prior knowledge of these facilities/systems. There is typically no charge for this service. However, in some instances a fee may be involved, such as site visits or research.
- **COST OPINIONS:** Throughout the year, JEO will provide additional assistance with identifying, prioritizing, and providing rough cost opinions for potential infrastructure projects. Depending on some factors, such as the effort required to complete the requested task, there may be a fee involved for this service. However, as noted above,

JEO's extensive institutional knowledge about the city and its infrastructure will provide this service efficiently and effectively.

When requested, JEO will provide a scope of services and fees for specific projects that the city would desire to pursue.

JEO does not request a contract to serve as the city engineer, and the city is under no obligation to hire JEO for any project. Furthermore, we do not require a retainer to serve as the city engineer. Instead, we strive to assist you in efficiently and effectively dealing with routine matters, so we will be the first firm considered by the city when you need consulting services for a project. In other words, all we request is the opportunity to earn your business.

We would appreciate you notifying us of your action on this request to keep our records up to date. Please take a few minutes to complete the form below. Then, please return the form in the enclosed envelope, or email it to Lori Kitt at lkitt@jeo.com. Please include a copy of your meeting minutes stating the engineering appointment.

If you have questions about this letter or want further information, don't hesitate to contact me. Thank you for your consideration.

Sincerely,



Steven A. Parr
Principal
JEO Consulting Group, Inc.

Mobile: 402.443.8003 | Email: sparr@jeo.com



2024 ENGINEER APPOINTMENT REQUEST

The City of Franklin has appointed JEO Consulting Group, Inc. as the city engineer:

Yes No

Notes: _____

Form Completed By (please print name)

Date

****Please include a copy of your meeting minutes.***



November 1, 2023

City of Franklin
Mayor and City Council
619 15th Avenue
Franklin, Nebraska 68939

RE: City of Franklin 2024 Street Superintendent Appointment Request

Dear Mayor and City Council:

I am requesting to be appointed as the Street Superintendent for 2024. Attached is the scope of services for the street superintendent appointment. If you decide to appoint me, please ensure the motion is worded in your minutes: "We appoint Ryan Kavan from JEO Consulting Group, Inc. as our Street Superintendent." I appreciate the opportunity to work on your behalf.

I would appreciate you notifying me of your action on this request, so my records are up-to-date. Please take a few minutes to complete the form below. Then, please return the form in the enclosed envelope, or email it to Lori Kitt at lkitt@jeo.com.

Please include a copy of your meeting minutes that states the approved appointment and the completed contact update form for our records.

If you have any questions about this letter or the attached information, or if you want further information, don't hesitate to contact me. I appreciate your consideration.

Sincerely,

Ryan Kavan
License Number: S-1427 | Class A
JEO Consulting Group, Inc.

Office: 402.462.5657 | **Mobile:** 402.469.8747 | **Email:** rkavan@jeo.com

✂ _____

2024 STREET SUPERINTENDENT APPOINTMENT REQUEST

The City of Franklin has appointed Ryan Kavan as the Street Superintendent:

____ Yes ____ No

Notes: _____

Form Completed By (please print name)

Date

**Please include a copy of your meeting minutes.*



Scope of Services

Appointed Street Superintendent

Listed below are the services that would be performed annually as the appointed Street Superintendent.

One and Six Year Plan

- Receive input on the One and Six Year plan.
- Prepare a cost opinion for One Year projects.
- Prepare One and Six Year plan documents (location map and project summary).
- Furnish One and Six Year plan documents.
- Assist with questions.

Lane Mile Report

- Update Lane Mile Report.
- Municipality to furnish annexation documents (description and plat) of new annexation areas.

Fee

- The compensation to JEO for providing these services would be the incentive payment the municipality receives for appointing a Class A Street Superintendent.

JEO will invoice annually in December for the year the JEO employee is appointed the street superintendent. Payment is due upon receipt. Invoices unpaid after 30 days will accrue interest at 12% per annum. Payments will be credited first to interest, then principal.

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2023. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2023.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2023

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: Jan. 1, 2023 to Dec 1, 2023
(Month) (Day) (Month) (Day)

*(1)(a) The municipality of Franklin certifies that: Ryan Kavan
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)
was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

- Employment with this Municipality
- Contract (consultant) with this Municipality
- Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual **assisted** in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer village engineer
public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1427
and Class of License A, and/or
(A or B)

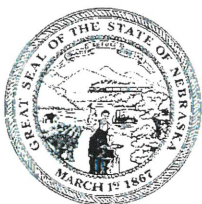
(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____
Signature of Mayor Village Board Chairperson
(Check one box)

*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) **Failure to return by December 31, 2023, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.**



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2023 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

11/13/2023

City of Franklin
619 15th Ave
Franklin, NE 68939-1597

Enclosed is the City Maintenance Agreement with the Nebraska Department of Transportation for highway corridors through your community. This agreement begins January 1, 2024, and runs thru December 31, 2024. The rates for 2024 will remain the same as 2023. Please arrange for the review and execution of these documents by the proper city officials and return to this office by **December 1, 2023** for processing. A copy will be returned to the City once it is executed by the Nebraska Department of Transportation.

Due to an increase in cost of materials and equipment, NDOT will begin using a 3-year state average (per lane mile) to create a fair rate for snow removal, system preservation and right of way maintenance. Each supplement after the 2025 agreement will show a 3% increase. Following the fourth supplement, the Department will calculate a new 3-year average for a new base rate set to begin in 2030. For budgeting purposes, the chart below shows the rates (per lane mile) for years 2025 – 2029.

	2025	2026	2027	2028	2029
Snow Removal	\$ 1,430.00	\$ 1,470.00	\$ 1,510.00	\$ 1,560.00	\$ 1,600.00
System Preservation	\$ 2,030.00	\$ 2,090.00	\$ 2,160.00	\$ 2,220.00	\$ 2,290.00

Enclosed is a Certificate of Compliance for the Maintenance Agreement which confirms all the NDOT system maintenance through your city limits has been completed as required by the Agreement for the period January 1, 2023 thru December 31, 2023.

When compliance has been verified, please have it signed by the appropriate city officials and returned to my attention to our office by **January 10, 2024**.

Sincerely,



Margaret Repass
Administrative Assistant
Enclosures

Vicki Kramer, Director
Department of Transportation

District 7 Headquarters
619 Auditorium Drive
McCook, NE 69001-3569

OFFICE 308-345-8490 FAX 308-345-8492
NDOT.ContactUs@nebraska.gov

dot.nebraska.gov



AGREEMENT RENEWAL

Maintenance Agreement No. 60
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Franklin
Municipal Extensions in Franklin

We hereby agree that Maintenance Agreement No. 60 described above be renewed for the period January 1, 2024 to December 31, 2024.

All figures, terms and exhibits to remain in effect as per the original agreement dated January 1, 2022, with Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this _____ day of _____, 20_____.

ATTEST: City of Franklin

City Clerk/Witness

Mayor/Designee

Executed by the State this _____ day of _____, 20_____.

ATTEST: State of Nebraska

District Engineer, Department of Transportation

NEBRASKA

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DEPARTMENT OF TRANSPORTATION

MAINTENANCE OPERATION AND RESPONSIBILITY

Municipal extensions and connecting links

(Streets Designated Part of the State Highway System excluding Freeways)

Attachment "A"

Maintenance Responsibility Neb. Rev. Stat. § 39-2105

Maintenance Operation Neb. Rev. Stat. § 39-1339

Metropolitan
Cities
(Omaha)

Primary
Cities
(Lincoln)

1st Class
Cities

2nd Class
Cities & Villages

Surface Maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.

Department

Department

Department

Department

Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.

City

City

City

City

Surface maintenance on parking lanes.

City

City

City

Department

Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)

City

City

City

City or Village

Mowing of the right-of-way, right-of-way maintenance and snow removal.

City

City

City

City or Village

Bridges from abutment to abutment, except appurtenances.

Department

Department

Department

Department

Maintenance Responsibility Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

Maintenance Operation Neb. Rev. Stat. § 39-1339

Metropolitan
Cities
(Omaha)

Primary
Cities
(Lincoln)

1st Class
Cities
> 40,000

1st Class
Cities
< 40,000

2nd Class
Cities

Pavement markings limited to lane lines, centerline, no passing lines, and edge lines on all connecting links except state maintained freeways

City

City

City

Department

Department

Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.

City

City

City

City

City

Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.

Procurement, installation and maintenance of guide and route marker signs

City

City

City

Department

Department

Procurement, installation and maintenance of regulatory and warning signs.

City

City

City

Department

Department



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DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: FRANKLIN

Date: 11/13/23

Surface Maintenance

From Attachment "C", it is determined that the City's responsibility for surface maintenance within the City limits is _____ lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the City agrees to pay to the City the sum of \$ _____ per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:
 _____ lane miles x \$ _____ per lane mile = \$ _____.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$665.00 per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:
 4.18 lane miles x \$665.00 per lane mile = \$2,779.70

Other (*Explain*)

STATE OF NEBRASKA
 DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE
 OF MUNICIPAL EXTENSIONS

NEB, REV. STAT. 39-1339
 and NEB, REV. STAT. 39-2101

DESCRIPTION	HWY. NO.	REF POST		LENGTH IN MILES	WIDTH OF STREET	TOTAL DRIVING LANES	TOTAL LANE MILES	<u>RESPONSIBILITY</u>	
		FROM	TO					STATE	CITY
South City Limits to Jct. US 136	10	6.3	6.80	0.52		2	1.04	1.04	
North Jct N-10 to East City Limits	136	51.73	52.73	1.03		2	2.06	2.06	
West City Limits to Jct. N-10 and US 136	L31D	0.64	1.18	0.54		2	1.08	1.08	
Total Lane Miles				2.09			4.18	4.18	



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DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 60 QE 2247 Supp 1
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Franklin
Municipal Extensions in Franklin

We hereby certify that all roadway snow removal has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Kurt Vosburg, Department of Transportation, McCook, Nebraska.

ATTEST: _____ day of _____, 20____.

City Clerk

Mayor/Designee

I hereby certify that all roadway snow removal was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only

Agreement No.: _____

Pay/Bill Code: _____

Contractor No.: _____

Amount: \$ _____

NEBRASKA

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DEPT. OF NATURAL RESOURCES

Suggested Provisions

*Meeting the Minimum Requirements of the
Nebraska Minimum Standards for Floodplain
Management Programs*

and

*Title 44 of the Code of Federal Regulations,
Chapter 1, Part 60.3(b)*

August 2017

INTRODUCTORY NOTE

This suggested ordinance was created to help communities meet the Nebraska Minimum Standards for Floodplain Management Programs and the requirements in Title 44 of the Code of Federal Regulations, Chapter 1, Part 60.3 (b) as part of the National Flood Insurance Program. This ordinance is a guide only and must be thoroughly evaluated by the community's staff, the planning commission, the community attorney, and the community leadership as to the ordinance's adequacy and suitability for the community's needs.

The following points are specific guidance on using this suggested ordinance language:

1. This ordinance is written to be included in a typical zoning ordinance. The ordinance sets up an overlay district each for the flood fringe and floodway, within which the regulations apply. The community can adapt this ordinance to fit entirely as a section within a zoning code, into another code, or as a standalone floodplain management ordinance. All pieces must be included if broken up into various other sections of a community's code, including all the definitions.
2. Do not adopt this ordinance verbatim. Each community must review the suggested ordinance to ensure all required components are included and that the ordinance integrates into the broader set of community ordinances.
3. Any revision of this ordinance in the future must be reviewed by the Nebraska Department of Natural Resources and FEMA before adopting.
4. This ordinance does not eliminate flood risk – it has been created to meet the minimum standards for floodplain management. Adopting and enforcing this ordinance does not eliminate flood risk or establish the ideal floodplain management program. Communities should analyze adopting the higher standards included as optional in this ordinance to provide greater protection from flooding and should evaluate developing additional community administrative procedures to ensure the best possible floodplain management program.
5. This ordinance includes higher and optional standards identified in **highlighted bold**. Communities must evaluate each one and remove any that do not fit the community's needs.
6. This ordinance meets the minimum standards, but does not establish the best possible construction methods to provide for the lowest flood insurance premiums possible. Communities should understand the impact of the adopted regulations on flood insurance when administering the ordinance.
7. Failure to fully enforce this ordinance may result in the community being suspended from the National Flood Insurance Program, pursuant to Title 44 of the Code of Federal Regulations, Chapter 1, Part 59.24. Flood insurance is not available to a community suspended from the NFIP. All violations must be corrected before the community is eligible to rejoin the program.

The community's proposed floodplain management ordinance must be sent to the State NFIP Coordinator at the Nebraska Department of Natural Resources before adopting to ensure compliance with the Nebraska Minimum Standards for Floodplain Management Programs.

Any community wanting additional information about adopting these provisions or higher regulatory standards can contact the State NFIP Coordinator with NeDNR at (402) 471-2363.

ORDINANCE/RESOLUTION NO. {number}

Zoning Overlay District

Floodplain Management Ordinance

60.3(b)

AN ORDINANCE INTRODUCED BY THE GOVERNING BODY CREATING FLOODPLAIN DISTRICTS DEFINING THE SAME AND SETTING FORTH REGULATIONS THEREOF.

SECTION 1.0 STATUTORY AUTHORIZATION, FINDINGS OF FACT, AND PURPOSES

1.1 STATUTORY AUTHORIZATION

The Legislature of the State of Nebraska has delegated the responsibility to local governmental units to adopt zoning regulations designed to protect the public health, safety, general welfare, and property of the people of the state. The Legislature, in *Nebraska Revised Statutes* Sections 31-1001 to 31-1023 (as amended), has further assigned the responsibility to adopt, administer, and enforce floodplain management regulations to the county, city, or village with zoning jurisdiction over the floodprone area. Therefore the City Council of Franklin of the City of Franklin, Nebraska ordains as follows:

1.2 FINDINGS OF FACT

A. Flood Losses Resulting from Periodic Inundation

The flood hazard areas of the City of Franklin, Nebraska are subject to inundation that results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.

B. General Causes of the Flood Losses

These flood losses are caused by the cumulative effect of obstructions in floodplains causing increases in flood heights and velocities as well as the occupancy of flood hazard areas by uses vulnerable to floods or hazardous to others that are inadequately elevated or otherwise unprotected from flood damages.

1.3 STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general

welfare and to minimize those losses described in Section 1.2 by applying the provisions of this ordinance to:

- A. Restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities.
- B. Require that uses vulnerable to floods, including public facilities that service such uses, be provided with flood protection at the time of initial construction.
- C. Reduce financial burdens from flood damage borne by the community, its governmental units, its residents, and its businesses by preventing excessive and unsafe development in areas subject to flooding.
- D. Assure that eligibility is maintained for property owners in the community to purchase flood insurance from the National Flood Insurance Program.

1.4 ADHERENCE TO REGULATIONS

The regulations of this ordinance are in compliance with the National Flood Insurance Program Regulations as published in Title 44 of the Code of Federal Regulations and the Nebraska Minimum Standards for Floodplain Management Programs as published in the Nebraska Administrative Code Title 455, Chapter 1.

SECTION 2.0 GENERAL PROVISIONS

2.1 LANDS TO WHICH ORDINANCE APPLIES

This ordinance shall apply to all lands within the jurisdictions of the City of Franklin identified on the Flood Insurance Rate Map (FIRM) panel #31061C0325C dated September 30, 2005, as Zone A and within the Zoning District established in Section 3.0 of this ordinance. In all areas covered by this ordinance, no development shall be allowed except upon the issuance of a floodplain development permit to develop, granted by the floodplain administrator or the governing body under such safeguards and restrictions as the City Council of Franklin or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community and where specifically noted in Sections 4.0 and 5.0.

2.2 RULES FOR INTERPRETATION OF DISTRICT BOUNDARIES

The boundaries of the floodway and the flood fringe overlay districts shall be determined by scaling distances on the official zoning map or on the effective Flood Insurance Rate Map. Where interpretation is needed to the exact location of the boundaries of the districts as shown on the zoning or other community map, the floodplain administrator shall make the necessary interpretation. In such cases where the interpretation is contested, the City of Franklin Board of Adjustment will resolve the dispute. The regulatory flood elevation for the point in question shall be the governing factor in

locating the district boundary on the land. The person contesting the location of the district boundary shall be given a reasonable opportunity to present their case to the City of Franklin Board of Adjustment and to submit their own technical evidence, if so desired.

2.3 COMPLIANCE

Within identified floodplains of this community, no development shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

2.4 ABROGATION AND GREATER RESTRICTIONS

This ordinance does not intend to repeal, abrogate, or impair any existent easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provision of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.

2.5 INTERPRETATION

In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements and shall be liberally construed in favor of the governing body and shall not be deemed a limitation or repeal of any other powers granted by state statutes.

2.6 WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur, or the flood height may be increased by manmade or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside floodway and flood fringe district boundaries or land uses permitted within such districts will be free from flooding or flood damage. This ordinance shall not create liability on the part of the City of Franklin or any officer or employee thereof for any flood damages that may result from reliance on this ordinance, or any administrative decision lawfully made thereunder.

2.7 SEVERABILITY

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.

SECTION 3.0 ESTABLISHMENT OF ZONING DISTRICTS

The mapped floodplain areas within the jurisdiction of this ordinance are hereby established as the floodplain overlay district on accompanying FIRM panels as established in Section 2.1. The floodplain overlay district shall correspond to flood zone A. Within this district, all uses not meeting the standards of this ordinance and those standards of the underlying zoning district shall be prohibited.

SECTION 4.0 FLOODPLAIN MANAGEMENT ADMINISTRATION

4.1 DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The Utility Superintendent of the community is hereby designated as the community's local floodplain administrator. The floodplain administrator is authorized and directed to administer, implement, and enforce all provisions of this ordinance. If the local floodplain administrator position is unfilled, the community CEO shall assume the duties and responsibilities herein.

4.2 PERMITS REQUIRED

A floodplain development permit shall be required before any development, construction, or substantial improvement is undertaken. No person, firm, corporation, government agency, or other entity shall initiate any floodplain development without first obtaining a floodplain development permit.

4.3 DUTIES OF THE FLOODPLAIN ADMINISTRATOR

- A. Duties of the floodplain administrator shall include, but not be limited to the following:
- i. Review, approve, or deny all applications for floodplain development permits.
 - ii. Review all development permit applications to assure that sites are reasonably safe from flooding and that the permit requirements of this ordinance have been satisfied.
 - iii. Review applications for proposed development to assure that all necessary permits have been obtained from those federal, state, or local government agencies from which prior approval is required.
 - iv. Review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding.
 - v. Coordinate with the Nebraska Department of Natural Resources to obtain base flood elevation information when applicable and required.
 - vi. Notify adjacent communities and the Nebraska Department of Natural Resources prior to any alteration or relocation of a watercourse and submit evidence of such

notification to the Federal Emergency Management Agency.

- vii. Assure that maintenance is provided within the altered or relocated portion of the watercourse so that the flood carrying capacity is not diminished.
- viii. Verify, record, and maintain record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures in the floodplain.
- ix. Verify, record, and maintain record of the actual elevation (in relation to mean sea level) to which all new or substantially improved structures have been floodproofed.
- x. Verify, record, and maintain record of all improved or damaged structures to ensure compliance with standards in applicable sections. Track value of improvements and market value with permits. Also, ensure consistent market value estimations to evaluate against damaged or improved values.
- xi. Ensure comprehensive development plan as amended is consistent with this ordinance.
- xii. In the event the floodplain administrator discovers work done that does not comply with applicable laws or ordinances, the floodplain administrator shall revoke the permit and work to correct any possible violation in accordance with this ordinance.

4.4 APPLICATION FOR PERMIT AND DEMONSTRATION OF COMPLIANCE

- A. To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every such application shall:
 - i. Identify and describe the proposed development and estimated cost to be covered by the floodplain development permit.
 - ii. Describe the land on which the proposed development is to be done by lot, block, tract, and house and streets address, or similar description that will readily identify and definitely locate the proposed building or development.
 - iii. Indicate the use or occupancy for which the proposed development is intended.
 - iv. Be accompanied by plans and specifications for proposed construction.
 - v. Be signed by the permittee and authorized agent who may be required to submit evidence to indicate such authority.
- B. If any proposed development is located entirely or partially within a floodplain, applicants shall provide all information in sufficient detail and clarity to enable the floodplain administrator to determine that:
 - i. All such proposals are consistent with the need to minimize flood damage;
 - ii. All utilities and facilities such as sewer, gas, water, electrical, and other systems are located and constructed to minimize or eliminate flood damage;

- iii. Structures will be anchored to prevent flotation, collapse, or lateral movement;
 - iv. Construction materials are flood resistant;
 - v. Appropriate practices to minimize flood damage have been utilized; and
 - vi. Electrical, heating, ventilation, air conditioning, plumbing, and any other service facilities have been designed and located to prevent entry of floodwaters.
- C. For all new and substantially improved structures, an elevation certificate based upon the finished construction certifying the elevation of the lowest floor, including basement, and other relevant building components shall be provided to the floodplain administrator and be completed by a licensed surveyor, engineer, or architect.
- D. When floodproofing is utilized for an applicable structure, a floodproofing certificate shall be provided to the floodplain administrator and be completed by a licensed professional engineer or architect.
- E. Any other such information as reasonably may be required by the floodplain administrator shall be provided.

4.5 FLOOD DATA REQUIRED

- A. All Zone A areas on the FIRM are subject to inundation of the base flood; however, the base flood elevations are not provided. Zone A areas shall be subject to all development provisions of this ordinance. If Flood Insurance Study data is not available, the community shall utilize any base flood elevation or floodway data currently available from federal, state, or other sources, including from a study commissioned by the applicant pursuant to best technical practices.
- B. Until a floodway has been designated, no development or substantial improvement may be permitted within the floodplain unless the applicant has demonstrated that the proposed development or substantial improvement, when combined with all other existing and reasonably anticipated developments or substantial improvements, will not increase the water surface elevation of the base flood more than one (1) foot at any location as shown in the Flood Insurance Study or on base flood elevation determinations.

4.6 VARIANCE AND APPEALS PROCEDURES

- A. The City of Franklin Board of Adjustment as established by the City of Franklin shall hear and decide appeals and requests for variances from the requirements of this ordinance.
- B. The City of Franklin Board of Adjustment shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the floodplain administrator in the enforcement or administration of this ordinance.
- C. Any person aggrieved by the decision of the City of Franklin Board of Adjustment or any taxpayer may appeal such decision to the District Court as provided in *Nebraska Revised*

Statutes Section 23-168.02 (for counties) and *Nebraska Revised Statutes* Section 19-912 (for municipalities).

- D. In evaluating such appeals and requests, the City of Franklin Board of Adjustment shall consider technical evaluation, all relevant factors, standards specified in other sections of this ordinance, and:
- i. The danger to life and property due to flooding or erosion damage;
 - ii. The danger that materials may be swept onto other lands to the injury of others;
 - iii. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner, future owners, and neighboring properties;
 - iv. The importance of the services provided by the proposed facility to the community;
 - v. The necessity of the facility to have a waterfront location, where applicable;
 - vi. The availability of alternative locations that are not subject to flooding or erosion damage for the proposed use;
 - vii. The compatibility of the proposed use with existing and anticipated development;
 - viii. The relationship of the proposed use to the comprehensive plan and the floodplain management program for that area;
 - ix. The safety of access to the property in times of flood for ordinary and emergency vehicles;
 - x. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site; and,
 - xi. The costs of providing government services during and after flood conditions including emergency management services and maintenance and repair of public utilities and facilities such as sewer, gas, electrical, water systems, streets, and bridges.

4.7 CONDITIONS FOR VARIANCES

- A. Variances shall only be issued upon a showing of good and sufficient cause and also upon a determination that failure to grant the variance would result in an exceptional hardship to the applicant.
- B. Variances shall only be issued based upon a determination that the granting of a variance will not result in increased flood heights.
- C. Variances shall only be issued based upon a determination that the granting of a variance will not result in additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- D. Generally, variances may be issued for new construction and substantial improvements to

be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items E-H below have been fully considered. As the lot size increases beyond one-half acre, the technical justification required for issuing the variance increases.

- E. Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as an historic structure on the National Register of Historic Places and the variance is the minimum necessary to preserve the historic character and design of the structure.
- F. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- G. The applicant shall be given a written notice over the signature of a community that the issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage and also that such construction below the base flood elevation increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
- H. All requests for variances and associated actions and documents, including justification for their issuance, shall be maintained by the community.
- I. Agricultural structures:
 - a. A variance is authorized to be issued for the construction or substantial improvement of agricultural structures provided the requirements of this section and the following are satisfied:
 - i. Is used exclusively in connection with the production, harvesting, storage, raising, or drying of agricultural commodities and livestock, or storage of tools or equipment used in connection with these purposes or uses, and will be restricted to such exclusive uses.
 - ii. Has low damage potential (amount of physical damage, contents damage, and loss of function).
 - iii. Does not increase risks and pose a danger to public health, safety, and welfare if flooded and contents are released, including but not limited to the effects of flooding on manure storage, livestock confinement operations, liquified natural gas terminals, and production and storage of highly volatile, toxic, or water-reactive materials.
 - iv. Complies with the wet floodproofing construction requirements of paragraph 5.2(C) of this ordinance.

4.8 ENFORCEMENT

A. Violations

Failure to obtain a floodplain development permit or the failure of a structure or other

development to be fully compliant with the provisions of this ordinance shall constitute a violation. A structure or other development without a floodplain development permit, elevation certificate, certification by a licensed professional engineer of compliance with these regulations, or other evidence of compliance is presumed to be in violation until such time as documentation is provided.

B. Notices

When the floodplain administrator or other authorized community representative determines, based on reasonable grounds, that there has been a violation of the provisions of this ordinance, the floodplain administrator shall give notice of such alleged violation as hereinafter provided. Such notice shall:

- i. Be in writing;
- ii. Include an explanation of the alleged violation;
- iii. Allow a reasonable time for the performance of any remedial act required;
- iv. Be served upon the property owner or their agent as the case may require; and
- v. Contain an outline of remedial actions that, if taken, will bring the development into compliance with the provisions of this ordinance.

C. Penalties

- i. Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with grants of variances or special exceptions) shall constitute a misdemeanor. Any person, firm, corporate, or other entity that violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$400, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense.
- ii. The imposition of such fines or penalties for any violation or non-compliance with this ordinance shall not excuse the violation or non-compliance or allow it to continue. All such violations or non-compliant actions shall be remedied within an established and reasonable time.
- iii. Nothing herein contained shall prevent the City of Franklin or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

SECTION 5.0 STANDARDS FOR FLOODPLAIN DEVELOPMENT

5.1 GENERAL PROVISIONS

A. Alteration or Relocation of a Watercourse

- i. A watercourse or drainway shall not be altered or relocated in any way that in the

event of a base flood or more frequent flood will alter the flood carrying characteristics of the watercourse or drainway to the detriment of upstream, downstream, or adjacent locations.

- ii. No alteration or relocation shall be made until all adjacent communities that may be affected by such action and the Nebraska Department of Natural Resources have been notified and all applicable permits obtained. Evidence of such notification shall be submitted to the Federal Emergency Management Agency.

B. Encroachments

- i. When proposing to permit any of the following encroachments, the standards in Section 5.1 (B) (ii) shall apply:
 - a. Any development in Zone A without a designated floodway that will cause a rise of more than one foot in the base flood elevation; or
 - b. Alteration or relocation of a stream; then
- ii. The applicant shall:
 - a. Apply to FEMA for conditional approval of such action via the Conditional Letter of Map Revision process (as per Title 44 of the Code of Federal Regulations, Chapter 1, Part 65.12) prior to the permit for the encroachments; and
 - b. Supply the fully approved package to the floodplain administrator including any required notifications to potentially affected property owners.

5.2 ELEVATION AND FLOODPROOFING REQUIREMENTS

A. Residential Structures

- i. In Zone A, all new construction and substantial improvements shall have the lowest floor, including basement, elevated to or above one (1) foot above the base flood elevation.

B. Nonresidential Structures

- i. In Zone A, all new construction and substantial improvements shall have the lowest floor, including basement, elevated to or above one (1) foot above the base flood elevation or, together with attendant utility and sanitary facilities, floodproofed so that below one (1) foot above the base flood elevation:
 - a. The structure is watertight with walls substantially impermeable to the passage of water and
 - b. The structure has structural components with the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A floodproofing certificate shall be provided to the

floodplain administrator as set forth in Section 4.

C. Wet-floodproofing for Agricultural Structures by Variance

- i. When owners elect to wet floodproof agricultural structures, the structure shall:
 - a. Be anchored to resist flotation, collapse, and lateral movement.
 - b. Have flood damage-resistant materials below the base flood elevation in compliance with the definition in Section 8.0 “Flood damage resistant materials.”
 - c. Have mechanical, electrical, and utility equipment elevated to or above one (1) foot above the base flood elevation or floodproofed so that below one (1) foot above the base flood elevation they are:
 - i. Watertight and substantially impermeable to the passage of water; and,
 - ii. Capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy

A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A floodproofing certificate shall be provided to the floodplain administrator as set forth in Section 4.

- d. Have flood openings in compliance with the requirements below:
 - i. The structure shall be designed to automatically provide for the entry and exit of floodwaters for the purpose of equalizing hydrostatic forces. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:
 1. A minimum of two openings having a net area of not less than one (1) square inch for every one (1) square foot of enclosed space,
 2. The bottom of all openings shall not be higher than one (1) foot above grade, and
 3. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they allow the automatic entry and exit of floodwaters.
 - e. If the structure is converted to another use, it must be brought into full compliance with the minimum standards governing such use.

D. Space Below Lowest Floor

- i. Fully enclosed areas below the lowest floor (excluding basements) and below the base flood elevation shall be used solely for the parking of vehicles, building access, or limited storage of readily removable items.
- ii. Fully enclosed areas below the lowest floor (excluding basements) and below the

base flood elevation shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

- a. A minimum of two openings having a net total area of not less than one (1) square inch for every one (1) square foot of enclosed space,
- b. The bottom of all openings shall not be higher than one (1) foot above grade, and
- c. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they allow the automatic entry and exit of floodwaters.

E. Manufactured Homes

- i. Within any floodplain, manufactured homes shall be prohibited.

F. Existing Structures

- i. The provisions of this ordinance do not require any changes or improvements to be made to lawfully existing structures. However, when an improvement is made to a structure in the floodplain, a floodplain development permit is required and the provisions of 5.2 (F) (ii-iii) shall apply.
- ii. Any addition, alteration, reconstruction, or improvement of any kind to an existing structure where the costs of which would equal or exceed fifty (50) percent of the pre-improvement market value shall constitute a substantial improvement and shall fully comply with the provisions of this ordinance.
- iii. Any addition, alteration, reconstruction, or improvement of any kind to an existing structure that will change the compliance requirements of the building shall require applicable documentation including an elevation certificate, floodproofing certificate, or no rise certification.

5.3 DESIGN AND CONSTRUCTION STANDARDS

A. Anchoring

- i. All buildings or structures shall be firmly anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.

B. Building Materials and Utilities

- i. All buildings or structures shall be constructed with materials and utility equipment resistant to flood damage. All buildings or structures shall also be constructed by methods and practices that minimize flood and flood-related damages.
- ii. All buildings or structures shall be constructed with electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities that

are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

C. Drainage

- i. Within Zones AO and AH, adequate drainage paths around structures on slopes shall be required in order to guide floodwaters around and away from proposed structures.

D. Water Supply and Sanitary Sewer Systems

- i. All new or replacement water supply and sanitary sewer systems shall be located, designed, and constructed to minimize or eliminate flood damages to such systems and the infiltration of floodwaters into the systems.
- ii. All new or replacement sanitary sewage systems shall be designed to minimize or eliminate discharge from the system into floodwaters.
- iii. On-site waste disposal systems shall be located and designed to avoid impairment to them or contamination from them during flooding.

E. Other Utilities

- i. All other utilities such as gas lines, electrical, telephone, and other utilities shall be located and constructed to minimize or eliminate flood damage to such utilities and facilities.

F. Storage of Materials

- i. The storage or processing of materials that are in time of flooding buoyant, flammable, explosive, or could be injurious to human, animal, or plant life is prohibited.
- ii. The storage of other material or equipment may be allowed if not subject to major damage by floods and firmly anchored to prevent flotation or if readily removable from the area within the time available after flood warning.

G. Recreational Vehicles

- i. Recreational vehicles to be placed on sites within the floodplain shall:
 - a. Be on site for fewer than 180 consecutive days; and
 - b. Be fully licensed and ready for highway use, which shall mean it is on its wheels or jacking system, is attached to the site by only quick-disconnect type utilities and security devices, and no permanently attached additions; or
 - c. Meet the permit requirements and the elevation and anchoring requirements for manufactured homes of this ordinance.

H. Subdivisions

- i. Subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, shall require assurance that:

- a. All such proposals are consistent with the need to minimize flood damage;
- b. All public utilities and facilities such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage;
- c. Adequate drainage is provided so as to reduce exposure to flood hazards; and
- d. Proposals for development (including proposals for manufactured home parks and subdivisions) of five (5) acres or fifty (50) lots, whichever is less, where base flood elevation data are not available, shall be supported by hydrologic and hydraulic analyses that determine base flood elevations and floodway information. The analyses shall be prepared by a licensed professional engineer in a format required by FEMA for Conditional Letters of Map Revision and a Letters of Map Revision.

SECTION 6.0 NONCONFORMING USE

- a. A structure or use of a structure or premises that was lawful before the passage or amendment of this ordinance, but that is not in conformity with the provisions of this ordinance may be continued subject to the following conditions:
 - 1. If such use is discontinued for 12 consecutive months, any future use of the building premises shall conform to this ordinance. The Utility Department shall notify the floodplain administrator in writing of instances of nonconforming uses where utility services have been discontinued for a period of 12 months.
 - 2. Uses or adjuncts thereof that are or become nuisances shall not be entitled to continue as nonconforming uses.
- b. If any nonconforming use or structure is destroyed by any means, including flood, it shall not be reconstructed if the cost is more than 50% of the market value of the structure before the damage occurred except that if it is reconstructed in conformity with the provisions of this ordinance. This limitation does not include the cost of any alteration to comply with existing state or local health, sanitary, or safety code or regulations or the cost of any alteration of a structure listed on the National Register of Historic Places, provided that the alteration shall not preclude its continued designation.

SECTION 7.0 AMENDMENTS

- A. The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or appealed to reflect any and all changes in federal, state, or local regulations provided, however, that no such action may be take until after a public hearing in relation thereto, at which citizens and parties in interest

shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in the City of Franklin. At least 10 days shall elapse between the date of this publication and the public hearing.

- B. A copy of such amendments will be provided to the Nebraska Department of Natural Resources and the Federal Emergency Management Agency for review and approval before being adopted.

SECTION 8.0 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application:

Accessory Structure shall mean a structure on the same parcel of property as the principal structure, the use of which is incidental to the use of the principal structure. Also shall be known as “appurtenant structure.”

Agricultural Structure for floodplain management purposes shall mean a walled and roofed structure used exclusively for agricultural purposes or uses in connection with the production, harvesting, storage, raising, or drying of agricultural commodities and livestock, including aquatic organisms. Structures that house tools or equipment used in connection with these purposes or uses are also considered to have agricultural purposes or uses.

Area of Shallow Flooding means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Base Flood means the flood having one (1) percent chance of being equaled or exceeded in any given year.

Base Flood Elevation means the elevation to which floodwaters are expected to rise during the base flood.

Basement means any area of the building having its floor subgrade (below ground level) on all sides.

Building means “structure.” See definition for “structure.”

Critical Facility means any property that, if flooded, would result in severe consequences to public health and safety. Critical facilities include, but are not limited to: facilities that produces, use, or store hazardous materials; hospitals, nursing homes, and housing likely to contain vulnerable populations; emergency support function facilities like police stations, fire stations, vehicle and equipment storage facilities, and emergency operations centers; public and private utility facilities vital to maintaining or restoring normal services to flooded areas before, during,

and after a flood.

Development means any man-made change to improved or unimproved real estate, including but not limited to the construction, reconstruction, renovation, repair, expansion or alteration of buildings or other structures; the placement of manufactured homes; streets and other paving; utilities; filling, grading, and excavation; mining; dredging; drilling operations; storage of equipment or materials; or obstructions.

Drainway means “watercourse.” See definition for “watercourse.”

Existing Manufactured Home Park or Subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is complete before the effective date of the floodplain management regulations adopted by a community.

Expansion to an Existing Manufactured Home Park or Subdivision means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Flood or Flooding means a general and temporary condition of partial or complete inundation of normally dry land areas.

Flood Fringe is that area of the floodplain, outside of the floodway, that has a one percent chance of flood occurrence in any one year.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which the Flood Insurance Study has delineated the special flood hazard area boundaries and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the official report provided by the Federal Emergency Management Agency. The report contains flood profiles, as well as the Flood Insurance Rate Map and the water surface elevation of the base flood.

Floodplain means any land area susceptible to being inundated by water from any source (see definition of "flooding"). Floodplain includes flood fringe and floodway. Floodplain and special flood hazard area are the same for use by this ordinance.

Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, and structures and their contents.

Flood-resistant material includes any building product capable of withstanding direct and prolonged contact with floodwaters without sustaining significant damage. Prolonged contact is defined as at least 72 hours.

Floodway or Regulatory Floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Freeboard means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, clogged bridge openings, and the hydrological effect of urbanization of the watershed.

Highest Adjacent Grade means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

Historic Structure means any structure that is: (a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either: (1) By an approved state program as determined by the Secretary of the Interior or (2) Directly by the Secretary of the Interior in states without approved programs.

Lowest Floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built or modified so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

Manufactured Home means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

Manufactured Home Park or Subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

New Construction for floodplain management purposes, "new construction" means structures for which the "start of construction" commenced on or after the effective date of the floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

New Manufactured Home Park or Subdivision means a manufactured home park or subdivision

for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

Obstruction means any wall, wharf, embankment, levee, dike, pile, abutment, projection, excavation (including the alteration or relocation of a watercourse or drainway), channel rectification, bridge, conduit, culvert, building, stored equipment or material, wire, fence, rock, gravel, refuse, fill, or other analogous structure or matter which may impede, retard, or change the direction of the flow of water, either in itself or by catching or collecting debris carried by such water, or that is placed where the natural flow of the water would carry such structure or matter downstream to the damage or detriment of either life or property. Dams designed to store or divert water are not obstructions if permission for the construction thereof is obtained from the Department of Natural Resources pursuant to the Safety of Dams and Reservoirs Act (*Nebraska Revised Statutes* 46-1601 to 46-1670 as amended).

Overlay District is a district in which additional requirements act in conjunction with the underlying zoning district(s). The original zoning district designation does not change.

Post-FIRM Structure means a building that was constructed or substantially improved after December 31, 1974 or on or after the community's initial Flood Insurance Rate Map dated January 1, 1987, whichever is later.

Pre-FIRM Structure means a building that was constructed or substantially improved on or before December 31, 1974 or before the community's initial Flood Insurance Rate Map dated January 1, 1987 whichever is later.

Principally Above Ground means that at least 51 percent of the actual cash value of the structure is above ground.

Recreational Vehicle means a vehicle which is (i) built on a single chassis; (ii) 400 square feet or less when measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regulatory Flood Elevation means the base flood elevation (BFE) plus a freeboard factor as specified in this ordinance.

Special Flood Hazard Area (SFHA) is the land in the floodplain within a community subject to one percent or greater chance of flooding in any given year.

Start of Construction means the date the floodplain development permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. "Start of construction" also includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other

improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not the alteration affects the external dimensions of the building.

Structure means a walled and roofed building that is principally above ground, as well as a manufactured home and a gas or liquid storage tank that is principally above ground.

Subdivision means the division or re-division of a lot, tract, or parcel of land by any means into two or more lots, tracts, parcels, or other divisions of land including changes in existing lot lines for the purpose, whether immediate or future, of lease, partition by the court for distribution to heirs or devisees, transfer of ownership, or building or lot development.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damage condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

Substantial Improvement means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before "start of construction" of the improvement. This includes structures which have incurred "substantial damage," regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure."

Variance is a grant of relief to an applicant from the requirements of this ordinance that allows construction in a manner otherwise prohibited by this ordinance where specific enforcement would result in unnecessary hardship.

Violation means a failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the Elevation Certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

Watercourse means any depression two feet or more below the surrounding land that serves to give direction to a current of water at least nine months of the year and that has a bed and well-defined banks.

ADOPTED AND APPROVED by the Governing Body of the City of Franklin

This {day} day of {month}, {year}

(community seal)

Mayor/Chairperson

City/County Clerk

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2023.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2023.**

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2023

Resolution No. 2023-10

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

City Council/Village Board Members

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

CITY OF FRANKLIN, NEBRASKA

ORDINANCE #958

AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO AMEND ORDINANCE 1-504(A) OF THE CITY OF FRANKLIN, TO PROVIDE FOR A CHANGE TO THE MEETING TIME; THE REPEAL OF CONFLICTING ORDINANCES OR PARTS THEREOF; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE THAT THE PROVISIONS OF THIS ORDINANCE SHALL BE MADE A PART OF THE CODE FO THE CITY OF FRANKLIN, AND THAT THE SECTIONS MAY BE RENUMBERED; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THAT THIS ORDINANCE SHALL TAKE EFFECT ON JANUARY 1, 2024, AFTER PASSAGE, PUBLICATION, POSTING AND PROCLAMATION AS OTHERWISE PROVIDED.

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

SECTION 1

- (A) Regular meetings of the City Council shall be held in the meeting place of the municipality. Regular meetings shall be held on the second Tuesday of each month at the hour of the meeting of 6:00 PM. A majority of the members elected to the council shall constitute a quorum for the transition of any business, but a fewer number may adjourn from time to time and compel attendance of absent members. Unless a greater vote is required by law, an affirmative vote of at least one half of the elected members shall be required for the transaction of any business. The mayor may vote when his or her vote would provide the additional vote required to attain the number of votes equal to a majority of the number of members elected to the City Council on any pending matter, legislation or transaction, and the mayor shall, for the purpose of such vote, be deemed to be a member of the City Council.

Passed and approved this 12th day of December 2023.

Margaret M. Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk

ORDINANCE NO. 944

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.

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

Section 1. That the Municipal Code of the City of Franklin, Nebraska is hereby amended to add the following code section:

§1-218 SALARIES OF APPOINTED OFFICIALS. The salary ranges for the Appointed Officials of the City of Franklin, Nebraska is hereby fixed as follows:

BALL PARK MANAGER	\$2,500.00 PER YEAR
CITY CLERK/TREASURER	\$15.00 to \$30.00 PER HOUR
CITY CLERK/DEPUTY	\$15.00 to \$25.00 PER HOUR
CLERICAL/CITY HALL - PART-TIME	\$12.00 to \$15.00 PER HOUR
CITY ATTORNEY	\$1,725.00 PER MONTH for 15 hours or \$180.00 per hour for additional hours.
ELECTRIC/POWER PLANT SUPERINTENDENT	\$\15.000 to \$35.00 PER HOUR
ELECTRIC/POWER PLANT ASSISTANT	\$15.00 to \$30.00 PER HOUR
LIBRARY DIRECTOR	\$15.00 to \$20.00 PER HOUR
LIBRARY ASSISTANT (REGULAR PART TIME)	\$10.00 to \$15.00 PER HOUR
LIBRARY PART TIME	\$10.00 to \$15.00 PER HOUR
ORDINANCE OFFICER	\$1,200.00 PER MONTH
OUTSIDE PART TIME EMPLOYEE	\$8.00 TO \$25.00 PER HOUR
PARK/CEMETERY CARETAKER	\$15.00 to \$25.00 PER HOUR

SANITATION/RECYCLING	\$15.00 to \$30.00 PER HOUR
RECYCLING/PART-TIME	\$12.50 to \$15.00 PER HOUR
STREET SUPERINTENDENT	\$15.00 to \$30.00 PER HOUR
SWIMMING POOL MANAGER	\$12.00 to \$20.00 PER HOUR
SWIMMING POOL ASST.MANAGER	\$12.00 to \$18.00 PER HOUR
SWIMMING POOL LIFEGUARDS	\$10.00 to \$12.50 PER HOUR
SWIMMING POOL JR LIFEGUARDS	\$8.50 to \$10.50 PER HOUR
WATER/SEWER SUPERINTENDENT	\$15.00 to \$30.00 PER HOUR

The exact salary of the above-named Appointed Officials within the salary ranges set forth above shall be established from time to time by resolution of the City Council, and this ordinance and the resolutions adopted pursuant hereto shall be available for public inspection in the office of the City Clerk. All salaries of elected and appointed officials of the City of Franklin shall be published as provided by law.

Section 2. That this ordinance shall be published in pamphlet form as part of the Municipal Code of the City of Franklin, Nebraska.

Section 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 12th day of December, 2023.

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk