



**City of Franklin
City of Franklin Regular Meeting
March 12, 2024 6:00 PM City Hall**

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

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

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

- 1. Call Meeting to Order Roll Call**
- 2. Verification of Open Meetings Notice**
- 3. Mayor Communications**
 - Thank you from Post Prom for supporting their event.
4. Public comments
- 5. Consent Agenda**
 - 5.a. Minutes of the previous meetings
 - 5.b. Treasurer's Report
 - 5.c. Budget Report
 - 5.d. Payroll
 - 5.e. Claims
- 6. Discussion and Action Items**
 - 6.a. Discussion and action Southern Public Power District Annual Report
 - 6.b. Discussion and action on report from Franklin County Sheriff's Department
 - 6.c. Discussion and action on hiring of swimming pool manager for 2024 season
 - 6.d. Discussion and action on ordinance officer salary as of January 1, 2024, for \$1,200.00 a month.
 - 6.e. Discussion and action on ACE (Public Alliance for Community Energy) member distribution for 2023. Franklin received \$6,005.00 for community development.
 - 6.f. Discussion and action on Pro Track & Tennis bids on the court project at City Park.
 - 6.g. Discussion and action on how to handle street repairs from independent contractors
 - 6.h. Discussion and action on nuisance abatement 2024 agreement



6.i. Discussion and action on nuisance abatement Resolution 2024-02 appointing SCEDD (South Central Economic Development District) as our nuisance abatement officer for 2024

6.j. Discussion and action on recycling bids for insulating the east building

6.k. Discussion and action on replacing trucks for street department

6.l. Discussion and action city shop building and roof repairs

6.m. Discussion and action on STARR program grant

6.n. Discussion on nuisance property at 804 17th Ave

6.o. Discussion, update, and action on the tree removal for the property at 318 16th Ave, Guardian Asset Management Company.

6.p. Discussion and action to surplus the 2011 Ford Crown Victoria to be sold at the Macon Lions sale March 21, 2024

6.q. Discussion and action permits: Ryan Meichtry, new structure; Jr Stover, new structure; Micki Carraher, fence permit. HTH Golf, fence permit

6.r. Discussion and update on Marcellus Building and the NAHTF (Nebraska Affordable Housing Trust Fund) grant process

7. Ordinances

7.a. Ordinance# 959 Updating Salary Ranges

7.b. Ordinance# 960 Building Permits to County Assessor - not just those over \$2,500 of value.

7.c. Ordinance# 961 Municipal electrical system; Mandatory Service

7.d. Ordinance# 962 - Amending Misdemeanors; Disorderly Conduct for noise

7.e. Ordinance# 963 - Vacant property registrations

8. Pending litigation or litigation which is imminent as evidence by communication of a claim or threat of litigation to or by the public body - possible closed session

Consider a motion to go into closed session to protect the public interest to receive an update on pending litigation

9. Adjourn

L1110--
Largent

Yancy West

THANK YOU FOR SUPPORTING OUR 2024 POST PROM!

Rowell Miller II

Alexa
Goose

Kyle Ludwig

Brew Kiani

Leimacule

Caityln Hindal

Gregory
Boettcher

Madi
Holman

Isaac Dorn

Macy Semmermann

Sheridan
Trompke

Jodie Pritchard

Grant Hausermann

Jordyn Falkenstine

Melissa Hink

Mika Drake

Pete Guir

Joshua Bielaw
Traci

Justin
Stephens

Mya

Elyse

Siena
Blood

Grant Zahra

Leanna
Nickelsen

Anna
Gule

Marlene

Bethany
Hansmann

Emmett
Guen

Sarah
Gindal

Madison
Fettic

The students of Franklin High School & the Post Prom Committee thank you for your generous donation!

Franklin, Nebraska
February 13, 2024

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on February 13, 2024, at 6:00 PM

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

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

Notice of this meeting was simultaneously given to 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 Dave Platt, seconded by Sandy Urbina to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

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

AFLAC	INS.	\$506.60
AMANDA SHELTON	FEE	\$121.99
BAKER & TAYLOR	SUPP.	\$296.24
BELLAMY LAW	FEE	\$1,725.00
BCBS	INS.	\$11,690.49
BLACK HILLS	GAS	\$35.60
BOSTON, DREW	FEE	\$215.74
CASPIAN CREATES	FEE	\$629.00
CENTRAL HYDRAULIC	MAINT.	\$1,235.20
CHRISTIE MALL	SERV.	\$80.00
CITY OF HOLDREGE	DISP.FEE	\$2,364.84
CONSUMER REPORTS	FEE	\$37.28
CPI	FUEL	\$1,877.01
DELTA DENTAL	INS.	\$444.66
DUNCAN WELDING	MAINT.	\$278.97
DUTTON LAINSON COM.	MAINT.	\$378.79
EAKES	FEE	\$44.99

EFTPS	PAYROLL	\$7,870.76
ELECTRIC FUND	ELECTIRCITY	\$5,902.51
FARABEE MECHANICAL	MAINT.	\$453.35
FRANKLIN COUNTRY CLUB	FEE	\$800.40
FRANKLIN CO. CHRONICLE	FEE	\$806.46
FRANKLIN SHERIFF	FEE	\$6,032.00
FREEDOM CLAIMS	FEE	\$3,000.00
GERDES FEED	SUPP.	\$118.13
GLENWOOD TELE.	PHONE	\$534.84
GOLDSTAR	MAINT.	\$4,008.00
HOMETOWN LEASING	FEE	\$392.47
JIM'S OK TIRE	REPAIR	\$195.00
LARM	POLICY	\$2,960.31
LANDMARK IMPLEMENT	MAINT.	\$147.81
LIBERTY NATIONAL	FEE	\$192.20
MADISON LIFE	INS	\$49.91
MICHELLE KAHRS	REIMB.	\$65.66
MENARDS	MAINT.	\$2,645.53
MID-IOWA	MAINT.	\$846.97
MG TRUST	FEE	\$4,075.63
MURPHY TRACTOR	MAINT.	\$832.94
NE DEPT OF REV	SALES TAX	\$6,096.87
NE PUBLIC HEALTH	FEE	\$117.00
NE RURAL WATER ASSOC.	SCHOOLING	\$445.00
NORTH CENTRAL AIR	MAINT.	\$3,679.00
ONE CALL	FEE	\$25.32
PAYROLL	PAYROLL	\$25,463.24
PITSTOP	FUEL	\$1,899.37
PLANK'S HWDE	SUPPLY	\$365.19
QUDIENT/FINANCE	FEE	\$350.00
R & R SALES	MAINT.	\$438.82
RIGHTWAY GROCERY	SUPPY	\$52.90
S.E. SMITH	SUPPLY	\$16.99

SOUTHERN POWER	FEE	\$52,466.04
TLC PEST	FEE	\$170.00
U.S. BANK	SUPP.	\$2,389.98
US TREASURY	FEE	\$106.86
VERIZON	PHONE	\$82.89
VSP	INS	\$149.96
WAPA	FEE	\$6,955.85
WHITE AUTO GLASS	REPAIR	\$348.32
WINDY PRAIRIE SYSTEMS	PROGRAM	\$8,000.00
	TOTAL	\$173,512.88

Discussion on the revitalization of the tennis court area. Jeff Simons from Pro Track and Tennis gave a presentation on the quotes. The council set up a committee to review the survey results and the quotes and will report back to the council meeting in March 2024.

Motion made by Sandy Urbina, seconded by Fred Beall to approve Resolution 2024-01 REQUEST FOR THE SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC. TO ASSIST WITH A NAHTF APPLICATION FOR A RENTAL REHABILITATION CONVERSION. Motion Passed.

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

Motion made by Dave Platt, seconded by Fred Beall to approve on the next steps of NET (Nebraska Environmental Trust) STARR initiative (Small Towns Achieving Recovery & Resiliency) with SCEDD to clean-up and demolish vacant properties. MOU with SCEDD and the City is provided. Motion Passed.

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

LeAnn Jochum from South Central Economic Development District talked about having a meeting with business owners and getting feedback about the housing shortages for the grant. This will be February 29, 2024, from 3:30 pm to 5:00 pm at City Hall.

Discussion on the report submitted by Franklin County Sheriff Bryon Detlefsen.

Discussion on the annual library report with Amanda Shelton, Franklin Public Librarian.

Motion made by Dave Platt, seconded by Sandy Urbina to approve quote from Dutton-Lainson Company for updating meter reading system for \$27,230.00 and \$17,780.00 for distribution supplies. Motion Passed.

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

Motion made by Fred Beall, seconded by Sandy Urbina to approve acceptance of a grant from NMPP (Nebraska Municipal Power Pool) for energy research and development in the amount of

\$891. 97.. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve declaring the tree a nuisance at 318 16th Ave: hindering the line of sight for oncoming traffic from the north on highway 10. City Clerk will send a certified letter to the owner. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Sandy Urbina to approve donating \$150.00 to Post Prom Committee for 2024. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to approve surplus item of an old ditch witch for \$150 value to Village of Adams. Motion Passed.

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

Yea: 4, Nay: 0

Motion made by Dave Platt, seconded by Sandy Urbina to approve ballpark committee members; Web Antholz and Zach Siel. Motion Passed.

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

Yea: 4, Nay: 0

Discussion and review on wages for department head employee wages. No action taken.

Discussion on first reading of salary ranges ordinance. No action taken.

Adjourn the meeting at 8:37 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
February 29, 2024

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on February 29, 2024, at 3:30 PM

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

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

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

LeAnn Jochum and Josh Young from South Central Economic Development District lead a discussion on housing shortage for Franklin.

Motion made by Fred Beall, seconded by Sandy Urbina to approve cash match for Nebraska Affordable Housing Trust fund City of Franklin rental conversion for the Marcellus building of \$375,000.00. Motion Passed.

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

Adjourn meeting at 5:53 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
March 5, 2024

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on March 5, 2024, at 4:30 PM

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

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

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

Discussion with LeAnn Jochum from South Central Economic Development District on the Nebraska Affordable Housing Trust Fund application process.

- Information needed.
- Deadlines for the pre application due March 6, 2024 and final application due in May 2024.

Adjourn meeting at 6:27 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
February 21, 2024

A meeting of Ballpark board of Franklin, Nebraska was held at City Hall in said City on February 21, 2024, at 6:00 PM

Upon roll call, the following board members were in attendance: Webb Antholz, Jessica Goosic, Kathy Peterman, Zach Siel, Kelsey Sindt, **Absent:** Kasey Loschen.

Secretary Kahrs 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 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 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 Jessica Goosic, seconded by Kathy Peterman to approve minutes from previous meetings. Motion Passed.

Antholz: Yea, Goosic: Yea, Loschen: Absent, Peterman: Yea, Siel: Yea, Sindt: Yea
Yea: 5, Nay: 0, Absent: 1

Motion made by Kathy Peterman, seconded by Jessica Goosic to approve Kelsey Sindt as 2024 Chairperson. Motion Passed.

Antholz: Yea, Goosic: Yea, Loschen: Absent, Peterman: Yea, Siel: Yea, Sindt: Yea
Yea: 5, Nay: 0, Absent: 1

Motion made by Kelsey Sindt, seconded by Jessica Goosic to have sign up begin Feb 22 through March 14 with fees being \$25 for individuals and \$50 for 2 or more. Motion Passed.

Antholz: Yea, Goosic: Yea, Loschen: Absent, Peterman: Yea, Siel: Yea, Sindt: Yea
Yea: 5, Nay: 0, Absent: 1

Motion made by Jessica Goosic, seconded by Zach Siel to approve CWF to do concessions for the 2024 season with 25% going to the ball park and 75% to CWF. Motion Passed.

Antholz: Yea, Goosic: Yea, Loschen: Absent, Peterman: Yea, Siel: Yea, Sindt: Yea
Yea: 5, Nay: 0, Absent: 1

Motion made by Jessica Goosic, seconded by Kathy Peterman to approve purchasing a push mower and having Sam McKinney mow the infields. Motion Passed.

Antholz: Yea, Goosic: Yea, Loschen: Absent, Peterman: Yea, Siel: Yea, Sindt: Yea
Yea: 5, Nay: 0, Absent: 1

Meeting adjourned at 6:39pm

Submitted by:
Michelle Kahrs
Secretary of Board

	Feb - 2024				
Cornerstone Bank & SCSB	for March 12, 2024 meeting				
Beginging Balance	\$1,133,917.14				
Credit Transactions	\$219,989.42				
Debit Transactions	\$238,984.76				
ending bank balance	\$1,114,921.80				
KENO CHECKING	\$759.69				
CDBG checking account	\$20,433.59				
C & D Enterprise Fund	\$49,936.69				
Farmers State Bank Trust/ Health Acct	\$43,600.85				
TOTAL OF ALL CHECKING ACCOUNTS	\$1,229,652.62				
CD BALANCES CORNERSTONE BANK (CBS)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
CSB CD#9251	\$52,807.78	4.00%	6/14/2024	15 MONTHS	RENEWED 2/15/24
CSB CD#9365	\$53,317.96	4.00%	6/20/2024	15 MOTNHS	RENEWED 2/15/24
CSB CD#9371	\$144,045.98	4.00%	6/20/2024	15 MONTHS	RENEWED 2/15/24
CSB CD#114064	\$51,241.72	4.95%	04/05/2024	7 MONTHS	
CSB CD#114800	\$146,598.51	5.05%	11/03/2024	13 MONTHS	
CSB CD#115429	\$330,098.83	5.25%	11/20/2024	13 MONTHS	
CSB CD# 115430	\$258,198.54	5.25%	5/20/2024	7 MONTHS	
Total CBS:	\$1,036,309.32				
SOUTH CENTRAL STATE BANK (SCS)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM	
SCSB CD#405400	\$51,231.63	4.91%	04/05/2024	7 MONTHS	
SCSB CD#405401	\$51,231.63	4.91%	04/05/2024	7 MONTHS	
SCSB CD#405414	\$111,312.37	4.67%	7/24/2024	9 MONTHS	
SCSB CD#405490	\$279,526.16	4.96%	11/01/2024	9 MONTHS	
SCSB CD#405491	\$135,172.05	4.96%	11/01/2024	9 MONTHS	
SCSB CD#405525	\$417,655.69	4.91%	8/12/2024	6 MONTHS	
SCSB CD#405571	\$51,012.03	4.91%	09/01/2024	6 MONTHS	
SCSB CD#405572	\$133,858.42	4.91%	09/01/2024	6 MONTHS	
Total SCSB:	\$1,230,999.98				
Total CD's Investments:	\$2,267,309.30				
GRAND TOTAL CHECKING & CD'S:	\$3,496,961.92				
CD's renewed at SCSB - OLD CD NUMBERS					
SCSB CD#405305	\$279,526.16	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405306	\$135,172.05	4.00%	1/29/2024	13 MONTHS	
SCSB CD#405324	\$310,218.30	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405325	\$416,241.61	4.00%	2/12/2024	13 MONTHS	
SCSB CD#405344	\$133,434.35	4.00%	2/29/2024	13 MONTHS	
SCSB CD#405380	\$50,496.55	4.05%	2/15/2024	9 MONTHS	

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes sub-sections for ADMIN DEPARTMENT, SUMMER RECREATION DEPARTMENT, POOL DEPARTMENT, PARK DEPARTMENT, LIBRARY DEPARTMENT, and CEMETERY DEPARTMENT.

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	31,195.79	345,108.15	48.29	369,505.98	714,614.15
		=====	=====	=====	=====	=====
	ADMIN DEPARTMENT					
12-00-4230	HIGHWAY ALLOCATIONS - STR	15,168.52	76,856.69	45.72	91,252.31	168,109.00
12-00-4231	MOTOR VEHICLE FEES - STR	2,830.90	8,804.46	50.31	8,695.54	17,500.00
12-00-4305	SALE OF EQUIPMENT-STR	348.32	681.26		681.26	
12-00-4321	ROAD TAX - STR	280.38	816.55	20.41	3,183.45	4,000.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	2,291.11	12,655.02	50.62	12,344.98	25,000.00
		-----	-----	-----	-----	-----
	ADMIN TOTAL	20,919.23	99,813.98	46.51	114,795.02	214,609.00
		=====	=====	=====	=====	=====
	STREET TOTAL	20,919.23	99,813.98	46.51	114,795.02	214,609.00
		=====	=====	=====	=====	=====
16-00-4103	CDA CITY SALES TAX REVENUE	3,183.11	18,540.39	52.97	16,459.61	35,000.00
		-----	-----	-----	-----	-----
	ADMIN TOTAL	3,183.11	18,540.39	52.97	16,459.61	35,000.00
		=====	=====	=====	=====	=====
	CDA TOTAL	3,183.11	18,540.39	52.97	16,459.61	35,000.00
		=====	=====	=====	=====	=====
	TOTAL REVENUE	55,298.13	463,462.52	48.07	500,760.61	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

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
POOL DEPARTMENT						
05-03-5010	FUEL - PARK				100.00	100.00
05-03-5020	PHONE - POOL		67.27-	13.45-	567.27	500.00
05-03-5030	NATURAL GAS - POOL		29.48	11.79	220.52	250.00
05-03-5040	ELECTRICITY - POOL		405.54	27.04	1,094.46	1,500.00
05-03-5110	SALARIES - POOL				35,000.00	35,000.00
05-03-5120	FICA EXPENSE - POOL				2,750.00	2,750.00
05-03-5140	PROFESSIONAL - POOL		441.49	29.43	1,058.51	1,500.00
05-03-5150	INSURANCE - POOL		3,667.93	91.70	332.07	4,000.00
05-03-5310	CHEMICALS - POOL				10,000.00	10,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL		22.95	.77	2,977.05	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL		35.96	.36	9,964.04	10,000.00
05-03-5450	FEES & DUES - POOL				600.00	600.00
05-03-5610	MISC EXPENSE - POOL				300.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL				250.00	250.00
	POOL TOTAL	.00	4,536.08	6.46	65,713.92	70,250.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK		213.64	10.68	1,786.36	2,000.00
05-04-5020	PHONE - PARK	34.95	214.76	42.95	285.24	500.00
05-04-5040	ELECTRICITY - PARK	218.87	928.14	30.94	2,071.86	3,000.00
05-04-5110	PENSION PLAN - PARK	4.56	222.55	22.26	777.45	1,000.00
05-04-5110	SALARIES - PARK	798.40	4,467.31	24.82	13,532.69	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	60.93	330.13	13.21	2,169.87	2,500.00
05-04-5140	PROFESSIONAL - PARK		443.61	29.57	1,056.39	1,500.00
05-04-5150	INSURANCE - PARK		2,780.70	69.52	1,219.30	4,000.00
05-04-5151	LIFE INSURANCE - PARK		9.60	4.80	190.40	200.00
05-04-5160	UNEMPLOYMENT - PARK		4.33	4.33	95.67	100.00
05-04-5190	HEALTH INSURANCE - PARK		1,146.92	32.77	2,353.08	3,500.00
05-04-5192	DENTAL/VISION INS	.84	99.30	22.07	350.70	450.00
05-04-5280	UNIFORMS - PARK				300.00	300.00
05-04-5310	CHEMICALS - PARK				1,750.00	1,750.00
05-04-5320	MATERIALS/SUPPLIES - PARK		373.16	6.78	5,126.84	5,500.00
05-04-5340	OFFICE EXPENSES - PARK				1,000.00	1,000.00
05-04-5420	MAINTENANCE/REPAIRS - PARK	147.81	5,196.43	103.93	196.43-	5,000.00
05-04-5450	FEES & DUES - PARK		19.99		19.99-	
05-04-5610	MISCELLANEOUS - PARK				500.00	500.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	22.70	181.38	51.82	168.62	350.00
05-04-5800	CAPITAL OUTLAY - PARK				50,000.00	50,000.00
	PARK TOTAL	1,289.06	16,631.95	16.44	84,518.05	101,150.00
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN				150.00	150.00
05-05-5020	PHONE - GEN	217.23	924.61	46.23	1,075.39	2,000.00
05-05-5040	ELECTRICITY - GEN	460.52	1,143.88	45.76	1,356.12	2,500.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5070	PENSION PLAN - GEN	250.38	1,356.33	38.75	2,143.67	3,500.00
05-05-5110	SALARIES - GEN	5,684.10	32,708.31	46.73	37,291.69	70,000.00
05-05-5120	SOCIAL SECURITY - GEN	428.49	2,462.83	49.26	2,537.17	5,000.00
05-05-5140	PROFESSIONAL - GEN	2,039.50	12,809.24	64.05	7,190.76	20,000.00
05-05-5150	INSURANCE - GEN		13,766.98	68.83	6,233.02	20,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	31.95	21.30	118.05	150.00
05-05-5160	UNEMPLOYMENT - GEN		4.33	5.77	70.67	75.00
05-05-5190	HEALTH INSURANCE - GEN	1,611.06	8,188.79	20.47	31,811.21	40,000.00
05-05-5192	VISION/DENTAL INS	162.71	829.23	41.46	1,170.77	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	58.80	5,085.09	67.80	2,414.91	7,500.00
05-05-5340	OFFICE EXPENSES - GEN	434.64	1,488.15	74.41	511.85	2,000.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	258.05	3,420.87	45.61	4,079.13	7,500.00
05-05-5440	SCHOOLING - GEN	535.16	1,401.03	46.70	1,598.97	3,000.00
05-05-5450	FEES & DUES - GEN	4,163.28	20,523.92	41.05	29,476.08	50,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GENERAL	800.40	16,757.99	6.65	235,242.01	252,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	957.65	17,317.68	54.12	14,682.32	32,000.00
05-05-5800	CAPITAL OUTLAY - GEN				25,000.00	25,000.00
	GENERAL TOTAL	18,068.36	140,262.83	25.72	405,112.17	545,375.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL		143.50		143.50-	
05-06-5020	PHONE - POL		934.14		934.14-	
05-06-5040	ELECTRICITY		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		9,169.83		9,169.83-	
05-06-5151	LIFE INSURANCE - POL		181.82		181.82-	
05-06-5160	UNEMPLOYMENT - POL		4.33		4.33-	
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-	
05-06-5420	MAINTENANCE/REPAIRS - POL		2,002.04		2,002.04-	
05-06-5630	CONTRACTS & AGREEMENTS - POL	6,032.00	76,667.90	76.67	23,332.10	100,000.00
	POLICE TOTAL	6,032.00	102,637.69	82.11	22,362.31	125,000.00

LIBRARY DEPARTMENT

05-08-5020	PHONE - LIB	109.19	547.80	42.14	752.20	1,300.00
05-08-5040	ELECTRICITY - LIB	576.29	1,368.35	30.41	3,131.65	4,500.00
05-08-5070	PENSION PLAN - LIB	153.13	764.25	44.96	935.75	1,700.00
05-08-5110	SALARIES - LIB	3,479.36	17,480.71	41.03	25,119.29	42,600.00
05-08-5111	SALARIES- CLEANING	50.00	250.00	41.67	350.00	600.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-6-20	SOCIAL SECURITY - LIB	258.67	1,299.76	43.33	1,700.24	3,000.00
05-08-5140	PROFESSIONAL - LIB		441.49	29.43	1,058.51	1,500.00
05-08-5150	INSURANCE - LIB		1,833.97	91.70	166.03	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	229.40	229.40	129.40	100.00
05-08-5160	UNEMPLOYMENT - LIB		4.33	4.33	95.67	100.00
05-08-5190	HEALTH INSURANCE - LIB	639.99	3,199.95	40.00	4,800.05	8,000.00
05-08-5192	DENTAL/VISION INS	38.05	234.69	39.12	365.31	600.00
05-08-5280	UNIFORMS - LIB	56.08	103.32	51.66	96.68	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	70.80	692.79	43.30	907.21	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	91.04	247.12	16.47	1,252.88	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB				1,000.00	1,000.00
05-08-5440	SCHOOLING - LIB	121.99	244.85	20.40	955.15	1,200.00
05-08-5450	FEES & DUES - LIB	25.74	572.70	36.95	977.30	1,550.00
05-08-5610	MISCELLANEOUS - LIB				100.00	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	192.88	1,101.20	44.05	1,398.80	2,500.00
05-08-5662	SUMMER READING PROGRAM - LIB	233.15	406.19	40.62	593.81	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB		120.00	6.00	1,880.00	2,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	370.38	2,388.75	38.22	3,861.25	6,250.00
	LIBRARY TOTAL	6,473.13	33,531.62	39.47	51,418.38	84,950.00

CEMETERY DEPARTMENT

05-11-5010	FUEL - CEM		303.98	25.33	896.02	1,200.00
05-11-5070	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	9.27	200.70	23.61	649.30	850.00
05-11-5110	SALARIES - CEM	876.85	4,103.70	27.36	10,896.30	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	66.22	303.47	24.77	921.53	1,225.00
05-11-5140	PROFESSIONAL - CEM		441.49	29.43	1,058.51	1,500.00
05-11-5150	INSURANCE - CEM		916.98	76.42	283.02	1,200.00
05-11-5151	LIFE INSURANCE - CEM		9.57	1.91	490.43	500.00
05-11-5160	UNEMPLOYMENT - CEM		4.33	5.77	70.67	75.00
05-11-5190	HEALTH INSURANCE - CEM	15.21	1,133.90	30.24	2,616.10	3,750.00
05-11-5192	DENTAL/VISION INS	1.20	95.72	19.14	404.28	500.00
05-11-5310	CHEMICALS - CEM				1,000.00	1,000.00
05-11-5320	MATERIALS/SUPPLIES - CEM		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	22.70	22.70	22.70	77.30	100.00
05-11-5800	CAPITAL OUTLAY - CEM	8,000.00	8,000.00	88.89	1,000.00	9,000.00
	CEMETERY TOTAL	8,991.45	15,552.71	33.23	31,247.29	46,800.00
	GENERAL TOTAL	40,854.00	313,196.86	31.49	681,478.14	994,675.00

ADMIN DEPARTMENT

12-00-5010	FUEL - STR	1,553.44	5,300.19	42.40	7,199.81	12,500.00
------------	------------	----------	----------	-------	----------	-----------

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
12-00-5020	PHONE - STR	77.83	389.12	38.91	610.88	1,000.00
12-00-5040	ELECTRICITY - STR	2,735.61	10,686.66	38.86	16,813.34	27,500.00
12-00-5070	PENSION PLAN - STR	254.20	1,371.79	42.21	1,878.21	3,250.00
12-00-5110	SALARIES - STR	4,236.80	22,870.09	39.77	34,629.91	57,500.00
12-00-5120	SOCIAL SECURITY - STR	291.10	1,583.67	33.34	3,166.33	4,750.00
12-00-5140	PROFESSIONAL - STR		1,441.49	22.18	5,058.51	6,500.00
12-00-5150	INSURANCE - STR		13,778.06	76.54	4,221.94	18,000.00
12-00-5151	LIFE INSURANCE - STR	5.18	25.90	25.90	74.10	100.00
12-00-5160	UNEMPLOYMENT - STR		4.33	4.33	95.67	100.00
12-00-5190	HEALTH INSURANCE - STR	3,292.15	16,528.38	47.22	18,471.62	35,000.00
12-00-5192	DENTAL/VISION INS	91.50	539.65	35.98	960.35	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		1,055.51	38.38	1,694.49	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		4,610.91	61.48	2,889.09	7,500.00
12-00-5420	MAINTENANCE/REPAIRS - STR	4,031.80	13,834.67	34.59	26,165.33	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		113.60	22.72	386.40	500.00
12-00-5800	CAPITAL OUTLAY - STR		54,300.00	83.54	10,700.00	65,000.00
	ADMIN TOTAL	16,569.61	148,434.02	43.19	195,215.98	343,650.00
	STREET TOTAL	16,569.61	148,434.02	43.19	195,215.98	343,650.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT	150.00	150.00	17.96	685.00	835.00
	ADMIN TOTAL	150.00	150.00	17.96	685.00	835.00
	COMMUNITY BETTERMENT TOTAL	150.00	150.00	17.96	685.00	835.00
16-00-5640	CDA EXPENDITURE				350,500.00	350,500.00
16-00-5700	REVOLVING LOAN		1,293.75	1.85	68,706.25	70,000.00
16-00-5705	PROFESSIONAL FEES		667.00		667.00	
	ADMIN TOTAL	.00	1,960.75	.47	418,539.25	420,500.00
	CDA TOTAL	.00	1,960.75	.47	418,539.25	420,500.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	TOTAL EXPENSES	57,573.61	463,741.63	26.35	1295,918.37	1,759,660.00
	NET PROFIT/LOSS:	2,275.48-	279.11-	.04	795,157.76-	795,436.87-

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	28,351.49	339,743.29	49.62	344,920.84	684,664.13
	SUMMER RECREATION TOTAL	25.00	25.00	.30	8,425.00	8,450.00
	POOL TOTAL	.00	.00	.00	8,000.00	8,000.00
	PARK TOTAL	30.00	618.26	41.22	881.74	1,500.00
	LIBRARY TOTAL	139.30	571.60	28.58	1,428.40	2,000.00
	CEMETERY TOTAL	2,650.00	4,150.00	41.50	5,850.00	10,000.00
	GENERAL TOTAL	31,195.79	345,108.15	48.29	369,505.98	714,614.13
	ADMIN TOTAL	20,919.23	99,813.98	46.51	114,795.02	214,609.00
	STREET TOTAL	20,919.23	99,813.98	46.51	114,795.02	214,609.00
	TOTAL REVENUE	52,115.02	444,922.13	47.88	484,301.00	929,223.13
	SUMMER RECREATION TOTAL	.00	43.98	.21	21,106.02	21,150.00
	POOL TOTAL	.00	4,536.08	6.46	65,713.92	70,250.00
	PARK TOTAL	1,289.06	16,631.95	16.44	84,518.05	101,150.00
	GENERAL TOTAL	18,068.36	140,262.83	25.72	405,112.17	545,375.00
	POLICE TOTAL	6,032.00	102,637.69	82.11	22,362.31	125,000.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,473.13	33,531.62	39.47	51,418.38	84,950.00
	CEMETERY TOTAL	8,991.45	15,552.71	33.23	31,247.29	46,800.00
	GENERAL TOTAL	40,854.00	313,196.86	31.49	681,478.14	994,675.00
	ADMIN TOTAL	16,569.61	148,434.02	43.19	195,215.98	343,650.00
	STREET TOTAL	16,569.61	148,434.02	43.19	195,215.98	343,650.00
	TOTAL EXPENSES	57,423.61	461,630.88	34.49	876,694.12	1,338,325.00
	NET PROFIT/LOSS:	5,308.59-	16,708.75-	4.08	392,393.12-	409,101.87-

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
01-00-4010	CONSUMERS REVENUE - ELEC	89,648.15	490,182.01	35.01	909,817.99	1,400,000.00
01-00-4050	PENALTY REVENUE - ELEC	578.00	4,000.36	53.34	3,499.64	7,500.00
01-00-4300	INTEREST - ELEC		1,211.55	40.39	1,788.45	3,000.00
01-00-4500	METER DEPOSITS	450.00	2,325.00	77.50	675.00	3,000.00
01-00-4610	MISC REVENUES - ELEC	891.97	1,092.60	27.32	2,907.40	4,000.00
	ADMIN TOTAL	91,568.12	498,811.52	35.19	918,688.48	1,417,500.00
POWER PLANT DEPARTMENT						
01-10-4360	NPPD AGREEMENT REV - PP		54,750.00	33.18	110,250.00	165,000.00
01-10-4361	NPPD PLANT GENERATION - PP				1,000.00	1,000.00
01-10-4362	NPPD REIMB NATURAL GAS - PP		1,180.82	39.36	1,819.18	3,000.00
01-10-4363	NPPD REIMB CELL PHONE - PP		80.00	33.33	160.00	240.00
	POWER PLANT TOTAL	.00	56,010.82	33.10	113,229.18	169,240.00
	ELECTRIC TOTAL	91,568.12	554,822.34	34.97	1031,917.66	1,586,740.00
ADMIN DEPARTMENT						
02-00-4010	CONSUMERS REVENUE - WTR	13,628.04	86,859.24	37.76	143,140.76	230,000.00
02-00-4011	LRNRD WATER INCOME - WTR	4,946.47	37,404.30	83.12	7,595.70	45,000.00
02-00-4020	MISC WATER INCOME		184.17	6.14	2,815.83	3,000.00
02-00-4050	PENALTY REVENUE - WTR	104.05	669.20	44.61	830.80	1,500.00
02-00-4300	INTEREST - WATER		1,211.55	44.06	1,538.45	2,750.00
	ADMIN TOTAL	18,678.56	126,328.46	44.76	155,921.54	282,250.00
	WATER TOTAL	18,678.56	126,328.46	44.76	155,921.54	282,250.00
ADMIN DEPARTMENT						
03-00-4010	CONSUMERS REVENUE - SWR	9,482.06	48,109.43	41.83	66,890.57	115,000.00
03-00-4050	PENALTY REVENUE - SWR	80.11	454.70	45.47	545.30	1,000.00
03-00-4300	INTEREST -SEWER		1,211.55	40.39	1,788.45	3,000.00
	ADMIN TOTAL	9,562.17	49,775.68	41.83	69,224.32	119,000.00
	SEWER TOTAL	9,562.17	49,775.68	41.83	69,224.32	119,000.00
SANITATION DEPARTMENT						
04-07-4010	CONSUMERS REVENUE - SAN	13,437.02	73,117.76	41.78	101,882.24	175,000.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	127.29	712.10	47.47	787.90	1,500.00
04-07-4200	C & D REVENUE - SAN		8,258.70	117.98	1,258.70-	7,000.00
04-07-4300	INTEREST - SAN		1,211.53	40.38	1,788.47	3,000.00
	SANITATION TOTAL	13,564.31	83,300.09	44.66	103,199.91	186,500.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	315.00	4,462.65	297.51	2,962.65-	1,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		6,394.28	53.29	5,605.72	12,000.00
	WASTE REDUCTION TOTAL	315.00	10,856.93	80.42	2,643.07	13,500.00
	SANITATION/WASTE REDUCT TOTAL	13,879.31	94,157.02	47.08	105,842.98	200,000.00
	TOTAL REVENUE	133,688.16	825,083.50	37.71	1362,906.50	2,187,990.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC	73.69	1,176.61	29.42	2,823.39	4,000.00
01-00-5020	PHONE - ELEC	37.45	187.25	24.97	562.75	750.00
01-00-5030	NATURAL GAS - ELEC	402.76	642.92	42.86	857.08	1,500.00
01-00-5041	POWER PURCHASED - ELEC	57,597.89	319,913.53	38.78	505,086.47	825,000.00
01-00-5070	PENSION PLAN - ELEC	483.14	2,489.28	38.30	4,010.72	6,500.00
01-00-5110	SALARIES - ELEC	7,723.59	40,121.78	40.12	59,878.22	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	523.00	2,772.91	36.25	4,877.09	7,650.00
01-00-5140	PROFESSIONAL - ELEC	314.50	1,473.99	65.51	776.01	2,250.00
01-00-5150	INSURANCE - ELEC		8,252.85	71.76	3,247.15	11,500.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	95.85	38.34	154.15	250.00
01-00-5160	UNEMPLOYMENT - ELEC		4.33	4.33	95.67	100.00
01-00-5190	HEALTH INSURANCE - ELEC	5,619.69	27,764.88	55.53	22,235.12	50,000.00
01-00-5192	DENTAL/VISION INS	218.25	1,295.04	37.00	2,204.96	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	260.70	2,243.89	11.22	17,756.11	20,000.00
01-00-5280	UNIFORM - ELEC		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	88.26	449.91	29.99	1,050.09	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC		50.50	3.37	1,449.50	1,500.00
01-00-5360	POSTAGE - ELEC		350.00	35.00	650.00	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	28.44	827.86	16.56	4,172.14	5,000.00
01-00-5440	SCHOOLING - ELEC	329.50	576.00	48.00	624.00	1,200.00
01-00-5450	FEES & DUES - ELEC	90.00	150.00	6.00	2,350.00	2,500.00
01-00-5620	MISC REBATE REFUND		259.60	12.98	1,740.40	2,000.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	109.49	5,645.80	75.28	1,854.20	7,500.00
01-00-5800	CAPITAL OUTLAY - ELEC				51,000.00	51,000.00
	ADMIN TOTAL	73,919.52	416,968.43	37.64	690,781.57	1,107,750.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes sub-section 'POWER PLANT DEPARTMENT' and 'ELECTRIC TOTAL'.

ADMIN DEPARTMENT

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes sub-section 'ADMIN DEPARTMENT' and 'WATER TOTAL'.

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes account 03-00-010 FUEL - SWR.

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
03-00-5040	ELECTRICITY - SWR	632.60	1,601.10	37.67	2,648.90	4,250.00
03-00-5070	PENSION PLAN - SWR	149.49	735.88	36.79	1,264.12	2,000.00
03-00-5110	SALARIES - SWR	2,507.84	12,351.01	39.84	18,648.99	31,000.00
03-00-5120	SOCIAL SECURITY - SWR	148.80	725.77	29.03	1,774.23	2,500.00
03-00-5140	PROFESSIONAL - SWR		441.49	29.43	1,058.51	1,500.00
03-00-5150	INSURANCE - SWR		946.73	75.74	303.27	1,250.00
03-00-5151	LIFE INSURANCE	3.19	15.96	15.96	84.04	100.00
03-00-5160	UNEMPLOYMENT		4.33	4.33	95.67	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,294.58	6,510.90	59.19	4,489.10	11,000.00
03-00-5192	DENTAL/VISION INS	72.69	424.19	42.42	575.81	1,000.00
03-00-5310	CHEMICALS - SWR	4,008.00	4,008.00	20.04	15,992.00	20,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		3,835.69	3,835.69	3,735.69	100.00
03-00-5340	OFFICE EXPENSES - SWR		50.50	3.37	1,449.50	1,500.00
03-00-5360	POSTAGE - SWR		350.00	70.00	150.00	500.00
03-00-5420	MAINTENANCE/REPAIRS - SEWER		1,803.89	6.01	28,196.11	30,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	58.49	3,208.65	16.04	16,791.35	20,000.00
03-00-5800	CAPITAL OUTLAY - SWR		15,040.80	75.20	4,959.20	20,000.00
	ADMIN TOTAL	8,875.68	52,172.18	35.18	96,127.82	148,300.00
	SEWER TOTAL	8,875.68	52,172.18	35.18	96,127.82	148,300.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,913.26	7,288.03	40.49	10,711.97	18,000.00
04-07-5020	PHONE - SANITATION	69.90	349.50	41.12	500.50	850.00
04-07-5070	PENSION PLAN - SAN	316.13	976.56	97.66	23.44	1,000.00
04-07-5110	SALARIES - SAN	5,348.61	31,110.45	51.85	28,889.55	60,000.00
04-07-5120	SOCIAL SECURITY - SAN	387.74	2,263.69	45.27	2,736.31	5,000.00
04-07-5140	PROFESSIONAL - SAN		441.49	8.83	4,558.51	5,000.00
04-07-5150	INSURANCE - SAN		11,003.79	220.08	6,003.79	5,000.00
04-07-5151	LIFE INSURANCE	6.39	12.78		12.78	
04-07-5160	UNEMPLOYMENT		4.33	4.33	95.67	100.00
04-07-5190	HEALTH INSURANCE - SAN	699.50	1,342.36	16.78	6,657.64	8,000.00
04-07-5192	DENTAL/VISION INS	78.87	466.55	46.66	533.45	1,000.00
04-07-5280	UNIFORMS		129.99	52.00	120.01	250.00
04-07-5300	OIL - SAN				3,000.00	3,000.00
04-07-5320	MATERIALS/SUPPLIES - SAN	38.84	499.50	9.99	4,500.50	5,000.00
04-07-5340	OFFICE EXPENSES - SAN	40.43	90.93	6.06	1,409.07	1,500.00
04-07-5360	POSTAGE - SAN		350.00	35.00	650.00	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	279.50	5,866.97	19.56	24,133.03	30,000.00
04-07-5450	FEES & DUES - SAN				7,000.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,364.84	12,286.32	30.72	27,713.68	40,000.00
04-07-5475	C & D TICKET FEE	35.00	550.00	110.00	50.00	500.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	58.49	8,648.10	288.27	5,648.10	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

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SANITATION TOTAL	11,637.50	83,681.34	38.89	131,518.66	215,200.00
	WASTE REDUCTION DEPARTMENT					
04-14-5010	FUEL - WR	27.72	103.62	41.45	146.38	250.00
04-14-5040	ELECTRICITY - WR	207.04	661.06	33.05	1,338.94	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		4.30	4.30	95.70	100.00
04-14-5310	CHEMICALS - WR				250.00	250.00
04-14-5420	MAINTENANCE/REPAIRS - WR		734.52	24.48	2,265.48	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				1,500.00	1,500.00
	WASTE REDUCTION TOTAL	234.76	1,944.99	19.75	7,905.01	9,850.00
	SANITATION/WASTE REDUCT TOTAL	11,872.26	85,626.33	38.05	139,423.67	225,050.00
	TOTAL EXPENSES	108,612.27	640,333.63	35.27	1,175,016.37	1,815,350.00
	NET PROFIT/LOSS:	25,075.89	184,749.87	49.58	187,890.13	372,640.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	91,568.12	498,811.52	35.19	918,688.48	1,417,500.00
	POWER PLANT TOTAL	.00	56,010.82	33.10	113,229.18	169,240.00
	ELECTRIC TOTAL	91,568.12	554,822.34	34.97	1031,917.66	1,586,740.00
	ADMIN TOTAL	18,678.56	126,328.46	44.76	155,921.54	282,250.00
	WATER TOTAL	18,678.56	126,328.46	44.76	155,921.54	282,250.00
	ADMIN TOTAL	9,562.17	49,775.68	41.83	69,224.32	119,000.00
	SEWER TOTAL	9,562.17	49,775.68	41.83	69,224.32	119,000.00
	SANITATION TOTAL	13,564.31	83,300.09	44.66	103,199.91	186,500.00
	WASTE REDUCTION TOTAL	315.00	10,856.93	80.42	2,643.07	13,500.00
	SANITATION/WASTE REDUCT TOTAL	13,879.31	94,157.02	47.08	105,842.98	200,000.00
	TOTAL REVENUE	133,688.16	825,083.50	37.71	1362,906.50	2,187,990.00
	ADMIN TOTAL	73,919.52	416,968.43	37.64	690,781.57	1,107,750.00
	POWER PLANT TOTAL	4,672.44	29,479.23	39.57	45,020.77	74,500.00
	ELECTRIC TOTAL	78,591.96	446,447.66	37.76	735,802.34	1,182,250.00

BUDGET REPORT
CALENDAR 2/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	9,272.37	56,087.46	21.59	203,662.54	259,750.00
	WATER TOTAL	9,272.37	56,087.46	21.59	203,662.54	259,750.00
	ADMIN TOTAL	8,875.68	52,172.18	35.18	96,127.82	148,300.00
	SEWER TOTAL	8,875.68	52,172.18	35.18	96,127.82	148,300.00
	SANITATION TOTAL	11,637.50	83,681.34	38.89	131,518.66	215,200.00
	WASTE REDUCTION TOTAL	234.76	1,944.99	19.75	7,905.01	9,850.00
	SANITATION/WASTE REDUCT TOTAL	11,872.26	85,626.33	38.05	139,423.67	225,050.00
	TOTAL EXPENSES	108,612.27	640,333.63	35.27	1175,016.37	1,815,350.00
	NET PROFIT/LOSS:	25,075.89	184,749.87	49.58	187,890.13	372,640.00

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	125.38	6.50	5.50	6.38	151.26	3054.90	233.97	127.00	134.85	3723.90	785.42
11010 POWER PLANT	13.00	.50	.00	.00	13.50	368.68	21.27	.00	.00	389.95	.00
12010 STREET	80.00	8.25	.00	.00	88.25	2118.40	.00	.00	.00	2118.40	470.09
20010 WATER	60.88	5.00	.00	12.38	78.26	1271.87	170.16	.00	247.08	1689.11	.00
30010 SEWER	52.88	1.00	.00	7.13	61.01	1044.98	.00	.00	140.81	1185.79	.00
40710 SANITATION	89.86	5.25	.00	7.61	104.47	1844.65	180.80	.00	148.75	2209.62	.00
50410 PARK	39.88	.50	.00	.00	40.38	798.40	.00	.00	.00	798.40	.00
50510 GENERAL	85.50	6.75	.00	1.00	93.25	2527.85	243.00	.00	24.00	2794.85	278.89
50810 LIBRARY	111.50	2.75	.00	4.75	119.00	1655.50	5.83	.00	73.82	1735.15	149.46
51110 CEMETERY	42.12	.50	.00	.00	42.62	876.85	.00	.00	.00	876.85	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1153.33
TOTAL	701.00	37.00	5.50	39.25	792.00	15562.08	855.03	127.00	769.31	17522.02	2837.19

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	158.00	11.94	16.00	6.00	191.94	4012.95	435.79	369.44	170.16	4988.34	764.76
12010 STREET	80.00	2.00	.00	.00	82.00	2118.40	.00	.00	.00	2118.40	470.09
20010 WATER	49.50	4.07	14.50	.00	68.07	992.86	67.86	300.15	.00	1360.87	.00
30010 SEWER	45.50	2.31	14.50	.00	62.31	911.90	67.85	300.15	.00	1279.90	.00
40710 SANITATION	96.00	2.68	.00	.00	98.68	1974.79	25.15	.00	.00	1999.94	.00
50410 PARK	40.00	5.25	.00	.00	45.25	817.50	.00	.00	.00	817.50	.00
50510 GENERAL	85.25	.00	.00	.00	85.25	2634.85	.00	.00	.00	2634.85	271.87
50810 LIBRARY	88.00	.00	.00	28.50	116.50	1324.78	.00	.00	442.89	1767.67	152.71
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	40.00	5.25	.00	.00	45.25	817.50	.00	.00	.00	817.50	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1208.49
TOTAL	682.25	33.50	45.00	34.50	795.25	15655.53	596.65	969.74	613.05	17834.97	2867.92

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				CORNERSTONE CHECK ACCT BK#1				
03122024	1	3/12/24	3/12/24	755 BAKER & TAYLOR BOOKS/LIBRARY	310.85	05	05-08-5801	1
				INVOICE TOTAL	310.85			
				VENDOR TOTAL	310.85			
03122024	1	3/12/24	3/12/24	886 MELODIE LYNN TURNER BELLAMY PROFESSIONAL FEES	1,725.00	05	05-05-5140	1
				INVOICE TOTAL	1,725.00			
				VENDOR TOTAL	1,725.00			
03122024	1	3/12/24	3/12/24	164 MIKE BOWER MILEAGE/TRAINING	56.14	01	01-00-5440	1
				INVOICE TOTAL	56.14			
				VENDOR TOTAL	56.14			
03122024	1	3/12/24	3/12/24	875 CASPIAN CREATES FEE FOR MATERIALS/BALL PARK	135.00	05	05-01-5320	1
	2			MATERIALS FOR LEAD SURVEY	405.00	02	02-00-5140	1
				INVOICE TOTAL	540.00			
				VENDOR TOTAL	540.00			
03122024	1	3/12/24	3/12/24	672 CENCON OF KANSAS DIST SUPPLIES/ELECTRIC	124.22	01	01-00-5240	1
				INVOICE TOTAL	124.22			
				VENDOR TOTAL	124.22			
03122024	1	3/12/24	3/12/24	117 CHEMQUEST, INC QUARTERLY TESTING/POWER PLANT	495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
03122024	1	3/12/24	3/12/24	691 CHRISTIE MALL CLEANING FEE	80.00	05	05-05-5450	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
03122024	1	3/12/24	3/12/24	385 CITY OF FRANKLIN C&D POST CLOSURE	14,056.00	04	04-07-5850	1
				INVOICE TOTAL	14,056.00			
				VENDOR TOTAL	14,056.00			
03122024	1	3/12/24	3/12/24	15 CITY OF HOLDREGE DISPOSAL FEES	2,109.87	04	04-07-5451	1
				INVOICE TOTAL	2,109.87			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				VENDOR TOTAL	2,109.87			
				20 COOPERATIVE PRODUCERS INC				
03122024	1	3/12/24	3/12/24	FUEL/ELECTRIC	162.18	01	01-00-5010	1
	2			FUEL/WATER	77.71	02	02-00-5010	1
	3			FUEL/SEWER	143.66	03	03-00-5010	1
	4			FUEL/STREET	515.67	12	12-00-5010	1
	5			FUEL/PARK	138.29	05	05-04-5010	1
	6			SUPPLIES/WATER TESTING	2.99	02	02-00-5320	1
				INVOICE TOTAL	1,040.50			
				VENDOR TOTAL	1,040.50			
				951 DREW FELZIEN				
03122024	1	3/12/24	3/12/24	REMOVAL OF DECALS/CROWN VIC	225.00	05	05-05-5450	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			
				688 DUNCAN WELDING				
03122024	1	3/12/24	3/12/24	MAINT/#10/LOADER/TRACTOR/ST	661.85	12	12-00-5420	1
				INVOICE TOTAL	661.85			
				VENDOR TOTAL	661.85			
				33 DUTTON-LAINSON COMPANY				
03122024	1	3/12/24	3/12/24	DIST SUPPLIES/ELECTRIC	502.76	01	01-00-5240	1
	2			MAINT/LIGHTS/BALL PARK	101.60	05	05-01-5420	1
				INVOICE TOTAL	604.36			
				VENDOR TOTAL	604.36			
				55 EAKES OFFICE SOLUTIONS				
03122024	1	3/12/24	3/12/24	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			
				36 CITY OF FRANKLIN-ELECTRIC FUND				
03122024	1	3/12/24	3/12/24	ELECTRICITY	1,130.32	02	02-00-5040	1
	2			ELECTRICITY	553.07	03	03-00-5040	1
	3			ELECTRICITY	235.65	05	05-04-5040	1
	4			ELECTRICITY	365.17	05	05-05-5040	1
	5			ELECTRICITY	548.81	05	05-08-5040	1
	6			ELECTRICITY	2,465.80	12	12-00-5040	1
	7			ELECTRICITY	177.39	14	04-14-5040	1
				INVOICE TOTAL	5,476.21			
				VENDOR TOTAL	5,476.21			
				172 RAQUEL FELZIEN				
03122024	1	3/12/24	3/12/24	MILEAGE/CONFERENCE	114.57	05	05-05-5440	1
	2			MILEAGE/CONFERENCE	114.57	01	01-00-5440	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				INVOICE TOTAL	229.14			
				VENDOR TOTAL	229.14			
03122024				925 FOX INSURANCE				
	1	3/12/24	3/12/24	BOND/RAQUEL	187.50	05	05-05-5450	1
	2			BOND/RAQUEL	187.50	01	01-00-5450	1
				INVOICE TOTAL	375.00			
				VENDOR TOTAL	375.00			
03122024				65 FRANKLIN AUTO PARTS				
	1	3/12/24	3/12/24	MAINT/ELECTRIC/FEB	28.41	01	01-00-5420	1
	2			MAINT/WATER/FEB	14.32	02	02-00-5420	1
	3			SUPPLIES/PARK/FEB	9.95	05	05-04-5320	1
	4			SUPPLIES/STREET/FEB	110.15	12	12-00-5320	1
	5			MAINT/STREE/FEB	271.86	12	12-00-5420	1
	6			MAINT/SANITATION/FEB	441.91	04	04-07-5420	1
	7			MAINT/SANITATION/JAN	441.46	04	04-07-5420	1
	8			MAINT/GENERAL/JAN	12.00	05	05-05-5420	1
	9			MAINT/ELECT./JAN	84.01	01	01-00-5420	1
	10			MAINT/POWER PLANT/JAN	167.91	01	01-10-5420	1
	11			MAINT/STREET/JAN	33.84	12	12-00-5420	1
	12			SUPPLIES/STREET/JAN	202.32	12	12-00-5320	1
				INVOICE TOTAL	1,818.14			
				VENDOR TOTAL	1,818.14			
03122024				86 FRANKLIN COUNTY CHRONICLE				
	1	3/12/24	3/12/24	FEB/ADS/GENERAL	256.34	05	05-05-5630	1
	2			FEB/ADS/HIRING/POOL	32.80	05	05-03-5630	1
	3			FEB/MINS/LIBRARY	26.48	05	05-08-5630	1
				INVOICE TOTAL	315.62			
				VENDOR TOTAL	315.62			
03122024				421 FRANKLIN COUNTY MEMORIAL HOSP				
	1	3/12/24	3/12/24	SHOTS/MARCH 2023/JON SPANGLER	190.00	05	05-05-5450	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	190.00			
03122024				39 FRANKLIN COUNTY SHERIFF				
	1	3/12/24	3/12/24	LAW ENFORCEMENT FEE	6,032.00	05	05-06-5630	1
				INVOICE TOTAL	6,032.00			
				VENDOR TOTAL	6,032.00			
03122024				393 GLENWOOD TELECOMMUNICATIONS				
	1	3/12/24	3/12/24	PHONE/INTERNET	71.08	02	02-00-5020	1
	2			PHONE/INTERNET	37.45	01	01-00-5020	1
	3			PHONE/INTERNET	109.28	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

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	6			PHONE/INTERNET	34.95	05	05-04-5020	1
	7			PHONE/INTERNET	177.05	05	05-05-5020	1
				INVOICE TOTAL	534.66			
				VENDOR TOTAL	534.66			
03122024	1	3/12/24	3/12/24	788 GOLDSTAR PRODUCTS INC CHEMICALS/SEWER	4,008.04	03	03-00-5310	1
				INVOICE TOTAL	4,008.04			
				VENDOR TOTAL	4,008.04			
03122024	1	3/12/24	3/12/24	185 HOLMES PLBG & HTG SUPPLY CO. MAINT/POOL SHOWERS	184.85	05	05-03-5420	1
				INVOICE TOTAL	184.85			
				VENDOR TOTAL	184.85			
03122024	1	3/12/24	3/12/24	94 JEO CONSULTING GROUP INC C&D POST CLOSURE ANNUAL RPT	3,327.50	04	04-07-5450	1
				INVOICE TOTAL	3,327.50			
				VENDOR TOTAL	3,327.50			
03122024	1	3/12/24	3/12/24	54 JIM'S OK TIRE INC TIRES/#1 SWEEPER/STREET	2,920.94	12	12-00-5420	1
				INVOICE TOTAL	2,920.94			
				VENDOR TOTAL	2,920.94			
03122024	1	3/12/24	3/12/24	360 JOHN DEERE FINANCIAL MAINT/BACKHOE/WATER	31.25	02	02-00-5420	1
				INVOICE TOTAL	31.25			
				VENDOR TOTAL	31.25			
03122024	1	3/12/24	3/12/24	912 LARM WORKMANS COMP AUDIT	462.14	05	05-04-5150	1
	2			WORKMANS COMP AUDIT	286.58	05	05-11-5150	1
	3			WORKMANS COMP AUDIT	530.84	05	05-03-5150	1
	4			WORKMANS COMP AUDIT	481.31	05	05-06-5150	1
	5			WORKMANS COMP AUDIT	667.19	01	01-10-5150	1
	6			WORKMANS COMP AUDIT	50.36	02	02-00-5150	1
	7			WORKMANS COMP AUDIT	417.27	03	03-00-5150	1
	8			WORKMANS COMP AUDIT	1,233.86	14	04-14-5150	1
	9			WORKMANS COMP AUDIT	59.66	05	05-05-5150	1
	10			WORKMANS COMP AUDIT	1,907.22	05	05-05-5150	1
				INVOICE TOTAL	1,357.71			
				VENDOR TOTAL	1,357.71			
03122024	1	3/12/24	3/12/24	777 LINCOLN MARRIOTT CORNHUSKER SCHOOLING/RF	112.00	05	05-05-5440	1
	2			SCHOOLING/RF	112.00	01	01-00-5440	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
				535 MADISON NATIONAL LIFE				
03122024	1	3/12/24	3/12/24	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	9.58	05	05-04-5151	1
	6			INSURANCE	9.59	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	6.39	04	04-07-5151	1
				INVOICE TOTAL	69.08			
				VENDOR TOTAL	69.08			
				108 MAGUIRE IRON INC				
03122024	1	3/12/24	3/12/24	SOLAR LIGHT/WATER TOWER/HAIL S	7,500.00	02	02-00-5420	1
				INVOICE TOTAL	7,500.00			
				VENDOR TOTAL	7,500.00			
				51 MICHAEL TODD & CO INC				
031	1	3/12/24	3/12/24	MAINT/CEMETERY	146.82	05	05-11-5420	1
				INVOICE TOTAL	146.82			
				VENDOR TOTAL	146.82			
				427 MID-IOWA SOLID WASTE EQUIP				
03122024	1	3/12/24	3/12/24	MAINT#1 SWEPPER/STREET	175.52	12	12-00-5420	1
				INVOICE TOTAL	175.52			
				VENDOR TOTAL	175.52			
				79 MUNICIPAL SUPPLY, INC				
03122024	1	3/12/24	3/12/24	DIST SUPPLIES/WATER	249.93	02	02-00-5240	1
				INVOICE TOTAL	249.93			
				VENDOR TOTAL	249.93			
				394 NDEQ-FISCAL SERVICES				
03122024	1	3/12/24	3/12/24	POOL LICENSE FOR 2024	40.00	05	05-03-5450	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
				58 NE PUBLIC HEALTH ENVIRONMENTAL				
0312024	1	3/12/24	3/12/24	WATER TESTING	42.00	02	02-00-5520	1
				INVOICE TOTAL	42.00			
				VENDOR TOTAL	42.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
03122024	1	3/12/24	3/12/24	395 NEBRASKA LIBRARY COMMISSION OVERDRIVE ANNUAL FEE	840.00	05	05-08-5450	1
				INVOICE TOTAL	840.00			
				VENDOR TOTAL	840.00			
03122024	1	3/12/24	3/12/24	99 PITSTOP & SHOP FUEL/SANITATION	472.68	04	04-07-5010	1
	2			FUEL/STREET	151.33	12	12-00-5010	1
				INVOICE TOTAL	624.01			
				VENDOR TOTAL	624.01			
03122024	1	3/12/24	3/12/24	52 PLANKS LUMBER & HARDWARE MAINT/#1/STREET SWEEPER	4.39	12	12-00-5420	1
	2			SUPPLIES/GENERAL	13.29	05	05-05-5320	1
				INVOICE TOTAL	17.68			
				VENDOR TOTAL	17.68			
03122024	1	3/12/24	3/12/24	63 RIGHTWAY GROCERY ACCT#212/SUPPLIES/ELECTRIC	32.12	01	01-00-5320	1
	2			ACCT#134/SUPPLIES/WATER CLASS	102.36	02	02-00-5320	1
	3			ACCT#134/SUPPLIES/PARK	40.81	05	05-04-5320	1
	4			ACCT#1134/SUPPLIES/GENERAL	43.47	05	05-05-5320	1
	5			ACCT#245/SUPPLIES/LIBRARY	9.99	05	05-08-5320	1
	6			ACCT#245/SUPPLIE/WATER CLASS	58.64	02	02-00-5320	1
				INVOICE TOTAL	287.39			
				VENDOR TOTAL	287.39			
03122024	1	3/12/24	3/12/24	952 SAMUEL S. MCKINNEY UNIFORMS/SM	176.54	05	05-04-5280	1
				INVOICE TOTAL	176.54			
				VENDOR TOTAL	176.54			
03122024	1	3/12/24	3/12/24	735 SANITATION PRODUCTS MAINT/SAN TRUCK	1,081.31	04	04-07-5420	1
				INVOICE TOTAL	1,081.31			
				VENDOR TOTAL	1,081.31			
03122024	1	3/12/24	3/12/24	264 SOUTH CENTRAL ECONOMIC DEVELOP NUISANCE 12/1/23 - 1/31/24	2,297.74	05	05-05-5630	1
				INVOICE TOTAL	2,297.74			
				VENDOR TOTAL	2,297.74			
03122024	1	3/12/24	3/12/24	126 SCHMIDT COMPUTER SYSTEMS SERVICE CALL/MK/COMPUTER	97.50	05	05-05-5340	1
	2			SERVICE CALL/MK/COMPUTER	97.50	01	01-00-5340	1
				INVOICE TOTAL	195.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	195.00			
03122024	1	3/12/24	3/12/24	404 SOUTH CENTRAL SOFTBALL LEAUGE DUES/TEAM FEES	190.00	05	05-01-5450	1
	2			2 DOZEN SOFTBALLS	148.00	05	05-01-5321	1
				INVOICE TOTAL	338.00			
				VENDOR TOTAL	338.00			
03122024	1	3/12/24	3/12/24	46 SOUTHERN PUBLIC POWER DIST. POWER	56,333.88	01	01-00-5041	1
	2			POWER	1,485.00	02	02-00-5040	1
				INVOICE TOTAL	57,818.88			
				VENDOR TOTAL	57,818.88			
03122024	1	3/12/24	3/12/24	358 LAWRENCE STOVER JR SCHOOLING/REIMB/MEALS	52.88	05	05-05-5440	1
				INVOICE TOTAL	52.88			
				VENDOR TOTAL	52.88			
03122024	1	3/12/24	3/12/24	384 TERRY L. CARPENTER, JR. PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
03122024	1	3/12/24	3/12/24	329 U.S. BANK BOOKS/LIBRARY	174.46	05	05-08-5801	1
	2			SUMMER READING PROG./LIB	59.98	05	05-08-5662	1
	3			SUPPLIES/LIBRARY	45.31	05	05-08-5320	1
	4			OFFICE EXP/LIBRARY	63.42	05	05-08-5340	1
	5			GOOGLE/TIMESTATION/LAST PASS	175.99	01	01-00-5630	1
	6			GOOGLE/TIMESTATION/LAST PASS	175.99	05	05-05-5630	1
	7			LICENSE RENEWAL/SC/ELECT	90.00	01	01-00-5450	1
	8			SUPPLIES/EMPLY.RECOG./GENERAL	75.00	05	05-05-5610	1
	9			SUPPLIES WATER CLASS 2/13/24	60.00	02	02-00-5320	1
	10			POSTAGE/NUISANCE/GENERAL	26.35	05	05-05-5360	1
	11			SUPPLY/WADERS/SM/SEWER	106.99	03	03-00-5320	1
	12			OFFICE EXP/GENERAL	93.88	05	05-05-5340	1
	13			MAINT/ELECTRIC	43.03	01	01-00-5420	1
	14			WATER SURVEY SUPPLIES	74.51	02	02-00-5340	1
	15			POW FLAGS/CEMETERY	85.98	05	05-11-5320	1
	16			MAINT/SAN/TRASH TRUCK	50.56	04	04-07-5420	1
	17			SUPPLIES/STREET	91.36	12	12-00-5320	1
	18			SUPPLIES/RECYCLING	7.48	04	04-07-5320	1
	19			POSTAGE/WATER	81.10	02	02-00-5360	1
	20			MAINT/STREET LIGHTS	176.97	12	12-00-5420	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	21			FUEL/SANITATION	225.57	04	04-07-5010	1
				INVOICE TOTAL	1,983.93			
				VENDOR TOTAL	1,983.93			
				3 VERIZON WIRELESS				
03122024	1	3/12/24	3/12/24	PHONE/STREET	42.88	12	12-00-5020	1
	2			PHONE/PARK	40.01	05	05-05-5020	1
				INVOICE TOTAL	82.89			
				VENDOR TOTAL	82.89			
				90 US DEPARTMENT OF ENERGY				
03122024	1	3/12/24	3/12/24	POWER	5,119.08	01	01-00-5041	1
				INVOICE TOTAL	5,119.08			
				VENDOR TOTAL	5,119.08			
				CORNERSTONE CHECK ACCT TOTAL	128,407.52			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	128,407.52			
				GRAND TOTALS	128,407.52			

Reviewed and Approved at March 12, 2024			
Date	Vendor	Amount	Item
2/16/24	Aflac	\$506.60	Insurance
2/1/24	BCBS	\$11,690.49	Insurance
2/20/24	Black Hills Energy	\$459.58	gas bill
2/16/24	Caspian Creates	\$89.00	Website/Calendar fee
02/12/24	Delta Dental	\$444.66	Insurance
2/2/24	EFTPS	\$3,330.51	Payroll taxes
2/15/24	EFTPS	\$3,505.44	Payroll taxes
2/26/24	Freedom Claims	\$3,000.00	Insurance
2/26/24	Hometown Leasing	\$392.47	lease agreement
2/23/24	Liberty National	\$39.49	Payroll
2/9/24	MG Trust	\$1,941.08	Payroll retirement
2/20/24	MG Trust	\$1,918.07	Payroll retirement
2/16/24	NE Dept of Rev	\$5,969.92	Sales Tax
02/28/2024	NE Dept of Rev	\$1,115.40	payroll
02/02/2024	Payroll	\$11,205.06	Payroll
2/16/2024	Payroll	\$11,951.62	Payroll
2/12/24	Retirement Plan	\$1,064.03	Payroll
2/23/24	Quadient Finance/NEO Post	\$179.97	lease agreement
2/14/24	Post Prom	\$150.00	Donation KENO
03/01/24	Samuel Gerdes/Cutting Edge	\$150.00	mower w/bag
	VSP	\$149.96	Insurance
	TOTAL CLAIMS REPORT:	\$59,253.35	
	CDA GRANT PAYMENTS		
Date	Vendor	Amount	Item
			CDA COMM. GRANT
			CDA COMM. GRANT
	Approved 3/12/2024		
	Council Beall	Council Urbina	
	Council Platt	Council Loschen	



4550 West Husker Hwy ▪ PO Box 1687 ▪ Grand Island, NE 68802-1687
 308-384-2350 ▪ 800-579-3019

City of Franklin,

On behalf of the Southern Board of Directors we would like to take this opportunity to thank you for allowing Southern to provide you with competitively priced and reliable wholesale power.

The purpose of this letter is to inform the City Council of Franklin, that the Board of Directors at NPPD recently approved new wholesale rates effective January 1, 2024. These wholesale rates are passed through to the City of Franklin for billing purposes. New wholesale rates for 2024 contain adjustments to the winter and summer Production Demand, winter and summer On Peak Energy, winter and summer Off Peak Energy, Ancillary Services and PCA (Production Cost Adjustment). Analysis for the new rates and PCA are based on this past year's history. The analysis for 2024 indicates energy cost slightly lower. The significant change was the increase in the PCA (Production Cost Adjustment). The table below shows the estimated results. The net energy cost includes the PCA adjustment.

CITY OF FRANKLIN	2022	2023	2024 Projections
Energy Cost	\$726,422.00	\$710,799.00	\$708,283.00
PCA (Credit)	\$59,693.00	\$28,422.00	\$39,847.00
Net Energy Cost	\$666,729.00	\$682,377.00	\$668,436.00
Admin Fee (2.5%)	\$14,612.00	\$14,810.00	\$14,576.00
Capacity Purchase (NPPD)	\$141,696.00	\$141,696.00	\$141,696.00
Net Cost per kWh	\$0.0692	\$0.0748	\$0.0733
EnergyWise Incentives	\$680.00	-	-
Operation Roundup	\$2,500.00	\$2,500.00	-
Operation Roundup (County)	\$7,000.00	\$7,000.00	-

The City of Franklin renewed their Power Purchase Agreement with Southern Public Power District on July 1, 2019. With the signing of the agreement Southern agreed to waive the administration fee of 2.5% until December 31, 2021, the administration fee was applied beginning on January 1, 2022. The new Capacity Purchase Agreement became effective January 1, 2022. Capacity Charges for each kW of Usable Capacity are as follows.

- a. \$1.33 for the period July 1, 1999 through June 30, 2019
- b. \$3.1488 for the period July 1, 2019 through December 31, 2021
- c. \$3.65 for the period January 1, 2022 through December 31, 2035

The City and its residents have received energy efficiency incentives offered from Southern through EnergyWise programs. EnergyWise programs are made available to NPPD wholesale customers and Southern passes these incentive opportunities on to our wholesale customers. Another program available to the City is Operation Roundup. This program is to assist Communities throughout the District by providing funds for improvements to the community. The above table shows the amount of EnergyWise incentives received in 2020 and Roundup grants issued in the last 4 Qtrs.

Should you have any questions, feel free to contact me at 800-579-3019 or on my direct line (308-381-9355).

Sincerely,



Sam Reinke
Energy Services/Key Accounts

2024
SOUTHERN PUBLIC POWER DISTRICT
ENERGYWISESM INCENTIVE PROGRAMS

RESIDENTIAL INCENTIVES:

HIGH EFFICIENCY HEAT PUMP:

In 2024 the minimum Efficiency increased from 15 SEER to 16 SEER.
Direct cash incentive or Low interest loan.
Low interest loan at 1.5% through local banks. Information at Nebraska Energy Office website.

COOLING TUNE UP:

\$30 Incentive for having Heat Pump/Air Conditioner system tuned-up. Can apply for incentive annually.

ATTIC INSULATION:

\$0.30/SQ FT, Max of \$600, existing dwelling, new construction not eligible.
The primary heating system must be electric, existing insulation must be 6" or less.

SMART THERMOSTAT:

Up to \$100 incentive for installing a Smart thermostat. A list of eligible smart thermostats can be found at:
www.energystar.gov/productfinder/product/certified-connected-thermostats/results.
Self-installed thermostat limited to 50% of purchase price (excluding sales tax and shipping)

HEAT PUMP WATER HEATER:

Receive \$400 for Air Source Heat Pump water heater with an EF > 1.9, or \$650 for Water Source Heat Pump water heater with an COP > 2.8.

INDUCTION COOKTOP:

20% incentive for 30" minimum width cooktop or range.

LAWN & GARDEN INCENTIVES

20% Incentive of a new battery-powered or corded electric Lawn Mower (Walk behind, rider, zero turn and robotic), chainsaws, tillers, and snow blowers.

Incentive limited to \$1,500.00

ELECTRIC VEHICLE INCENTIVES:

CHARGPOINT CHARGING STATION:

\$500 incentive for the installation of a residential vehicle charging station.

PREWIRING FOR HOME CHARGING STATION:

\$400 incentive for pre-wiring in new construction for EV Charger, or 100% of costs (maximum of \$600) incentive for wiring in an existing structure for EV Charger.

ENERGYWISESM INCENTIVE PROGRAMS

Continued

COMMERCIAL/INDUSTRIAL INCENTIVES:

COMMERCIAL HVAC:

Commercial and Industrial incentive for Heat Pump and AC up to 20 Ton.

LIGHTING:

Prescriptive Commercial and Industrial lighting incentives for upgrading lighting to energy efficient LED. Interior and dusk to dawn upgrades qualify.

The following are not eligible: new construction, downlighting and LED to LED.

VARIABLE FREQUENCY DRIVE:

Industrial and Large Commercial incentive for installation of a VFD (Variable Frequency Drive). For the installation of qualifying equipment, an incentive of \$30 per drive horsepower up to 200 HP. Does not apply to irrigation VFD's.

AGRICULTURAL:

PRESCRIPTIVE IRRIGATION:

\$500 incentive when producers replace all a system's existing outlet components such as sprinkler heads, sprayers, rotators, plates, pads and nozzles, and regulators on qualified systems.

CORNER PIVOT (VFD):

\$18 per horsepower incentive for installing a VFD (variable frequency drive) on a corner pivot system.

AUTOMATED GRAIN AERATION:

\$0.011 Per bushel of bin capacity.

IRRIGATION MOISTURE SENSORS:

\$300.00 for installing a moisture sensor with irrigation management program.

CUSTOM AG:

Incentive program for agricultural energy efficiency improvements not covered by other EnergyWise programs and preapproved by energy consultant before purchase of equipment.

PUMPING TEST:

Up to \$350 for having a professional efficiency test conducted on electric irrigation pumps.

For more information visit our website at southernpd.com or contact Sam Reinke at 800-579-3019

- 1) ALL PROGRAMS ARE SUBJECT TO CHANGE WITHOUT NOTICE.
- 2) SOME PROGRAMS REQUIRE PREAPPROVAL, CHECK WITH SOUTHERN BEFORE PROCEEDING.
- 3) ALL INCENTIVES EXCEEDING \$5,000 REQUIRE PRE/POST INSPECTIONS



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

Monthly Report for the City of Franklin

The following report is activity for the month of February 2024

Dispatch received 115 calls regarding activities within the City Limits,

Deputies patrolled 97 hours.

In addition to patrol hours Deputies had 46 hours spent on calls, which there were numerous Citizen complaints made on one area which are being addressed by my office, the City Attorney and the Nuisance Officer. Most other reports that we are handling are the normal dogs and driving issues.

Deputies have 8 hours at the School assisting with juvenile issues as well as attended some school activities.

Sheriff Bryon Detlefsen



Heating homes.
Powering communities.



February 1, 2024

Greetings!

At the January 17, 2024, ACE Board of Directors meeting, **the Board voted to distribute \$350,000 to its membership.** Because of this action, Franklin will either receive a check or an ACH transaction in the amount of \$6005 which represents your community's share of the ACE distribution for Fiscal Year 2023-2024. It is yours to use as you wish.

Enclosed you will find a presentation check and press release. Feel free to personalize it with details of any specific projects funded completely or in part by this distribution. No matter how big or small your project may be, it impacts your community. The world needs more good news!

We would love to hear about it too! ACE will once again accept nominations for the annual Project of the Year Awards which focus on community projects made possible with the help of the Revenue Return program. Communities have a chance to win \$200 for future community betterment projects. I have included details about the program as well as a nomination form. I am excited to see everyone's projects.

Thank you for all you do in support of ACE.

Best Regards,

A handwritten signature in black ink that reads "Beth Ackland".

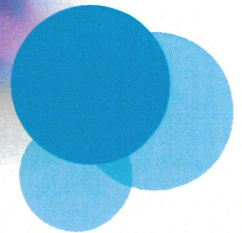
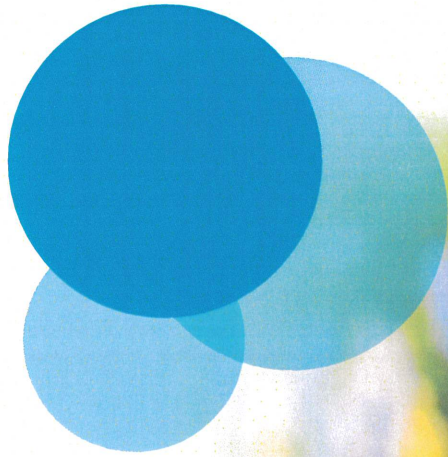
Beth Ackland
Director of Gas Operations

Enclosures



Public Alliance for
Community Energy

800.454.4759
ACEenergy.org



ACE has returned

\$6,005

Back to
Franklin

Heating Homes. Powering Communities.

Updated bid

1 message

New Bid

Jeff Simons <jeff@protrackandtennis.com>
To: Raquel Felzien <rfelzien@cityoffranklin.net>

Tue, Dec 19, 2023 at 10:30 AM

Raquel,

Attached is the updated bid for the court projects. I have also put a few items below per each base bid. Once you have had a chance to review, let me know what questions you may have around the bid. I have been given permission to lock in your pricing once the deal is signed, so we can lock it in and avoid any potential price increases when you are ready to move forward. I am also still trying to find a source for your metal basketball backboards and rim upgrades. I have a call in to a couple of town officials in the area who may have an option I can pass on to you.

Each bid has a base cost and then all of the options offered are adds to the base price for any additional items needed. For example, the 7.7 options, we would put down the pickleball game lines for an additional \$1000.00. So the price would be \$53,000 plus the \$1,000 for the pickleball lines.

Base bid #4 is for the separate basketball court. The \$17,000 includes cleaning, prep and color coating with game lines also. So that is a stand alone option on this bid as well.

Thanks again and let me know what questions you may have.

Base bid #1

- This is for your option 7.7 with full basketball and volleyball courts side by side
 - A couple things to think about
 - With the courts running east for pickleball could potentially cause issues with the sun in players eyes. It is a common issue we see on multisport complexes
 - With the pickleball courts running into both basketball and volleyball, it could cause issues that you can't play basketball or volleyball on either court if pickleball is being played.

Base bid #2

- This is for you option 7.2 with two pickleball running north/south and the shared basketball/volleyball court
 - A couple things to think about
 - If you want to have a shared basketball/volleyball court you probably need to find a portable volleyball net and posts. If we put in permanent volleyball posts, they will be in the basketball court and could cause issues. Or we would just need to make the basketball court narrow
 - If you want to have tennis lines and a net up on the pickleball court areas, then you will need to use portable pickleball nets as well since the courts are narrower than tennis an permanent posts won't work.
 - Here is a link to a good portable system for pickleball. We do not sell these, so the city would have to order them [Dominator Rolling Portable Pickleball Net | Free Shipping on USA orders \(pickleballcentral.com\)](https://www.pickleballcentral.com)

Again, let me know what questions you may have around the bid.

Have a great week.

Jeff Simons

Regional Account Manager

Pro Track and Tennis, Inc.

7409 North 160th St.

Bennington, NE 68007

Office: 402.249.1440

Mobile: 402.249.1440

www.protrackandtennis.com



NE Franklin Color PB Proposal 12-19-23 JS DIL.pdf
1195K

7409 N. 160th Street
Bennington, NE 68007
PH 402.238.2900
PH 800.498.4395
FX 402.238.2987
www.protrackandtennis.com

PRO TRACK AND TENNIS, INC.

Tennis Court Proposal



We Proudly Present This Proposal To

Mr. Raquel Felzien
City Clerk
City of Franklin, NE
Hwy 136 & P St.
Franklin, NE 68939
Cell: 308-470-0626
rfelzien@cityoffranklin.net

TABLE OF CONTENTS

PROPOSED SYSTEM	3
PART 1: GENERAL	4
PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES	5
PART 3: PRODUCTS	7
PART 4: SYSTEM INSTALLATION PROCESS	9
PART 5: WARRANTY	13
ACCEPTANCE OF PROPOSAL	14



PROPOSED SYSTEM

RESURFACE CONCRETE BASED TENNIS COURT

Pro Track and Tennis, Inc. proposes to install the following:

BASE BID #1: Install NOVA Sports Color Coating System to one (1) basketball court & one (1) volleyball court. All areas needed will be patched and cracks filled. Includes removal of coatings down to bare concrete. NOTE: No guarantee that all low spots or uneven joints can be completely eliminated.

Option #1: Pickleball Game Lines: Two (2)

Option #2: Install two (2) Grizzly Basketball Goals.

Option #3: Install two (2) Pickleball Net Post Systems

Option #4: Install One (1) Outdoor Volleyball Post System

BASE BID #2: Install NOVA Sports Color Coating System to two (2) pickleball courts and one (1) basketball court. All areas needed will be patched and cracks filled. Includes removal of coatings down to bare concrete. NOTE: No guarantee that all low spots or uneven joints can be completely eliminated.

Option #1: Install Ghost Tennis Court Game Lines.

Option #2: Install Volleyball Ghost Lines.

Option #2: Install two (2) Grizzly Basketball Goals.

Option #3: Install two (2) Pickleball Net Post Systems



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

3 | Page



ref.0055c

Option #4: Install NOVA Sports Color Coating System to one (1) basketball court.

BASE BID #4: Install NOVA Sports Color Coating System to one (1) basketball court.

The entire court surface will be power washed with 4000psi pressure and a special designed walk behind spinner head that deep cleans and scarifies the surface to give a 100% mechanical bond for the new coatings.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

4 | Page



ref.0055c

PART 1: GENERAL

1.01 RELATED DOCUMENTS:

- A. If Architectural or Engineering specifications and or drawings are involved those specifications will take precedence over the following where noted and determined suitable for the project.

1.02 SUMMARY:

- A. Pro Track and Tennis, Inc. shall furnish all materials, labor, tools, and equipment necessary for the installation of the NOVA Sports Color Coating system to the tennis court.
- B. The court(s) will be laid out for game lines according to the USTA.

1.03 GOVERNING BODIES:

- A. Codes and standards will follow the current guidelines set forth by the (USTA) United States Tennis Association and The (ASBA) American Sports Builders Association tennis court construction manual will be the reference source for all guidelines for construction.

1.04 SUBMITTALS:

- A. One copy of the color coating manufacturer's product specification sheet.
- B. One surface color sample. Brochure.
- C. One copy of the Material Safety Data Sheets (MSDS) for each product to be used.
- D. One copy of the certificate that Pro Track and Tennis, Inc. is a member of the American Sports Builders Association in good standing.



PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 APPARATUS REMOVAL:

- A. All athletic equipment should be removed and or moved out of the way of the areas to be worked on. Items such as bleachers, nets, divider nets, benches, etc.
- B. Any other items that are sitting on the surface to be coated that are not permanent fixtures.

2.02 GROUNDSKEEPING:

- A. All edges of surface areas to be worked on should be treated as needed to kill all weeds. This should include weeds in cracks in the surface also. Applications should be repeated as needed to assure that the vegetation is killed off.
- B. Drainage issues should be addressed. If there are visible drainage problems where dirt and debris are deposited onto the court surface during a rain this should be addressed prior to the work starting.
- C. Severe leaching of weeds and sod/soil encroachment should be cut back and removed prior to Pro Track and Tennis beginning work. It sometimes takes days for the surface to dry out prior to being able to work on the surface.
- D. Any deposits of caked on dirt must be removed and cleaned. Built up dirt can trap moisture and may take days to completely dry out after cleaning and washing of the surface area.
- E. Sprinklers should be shut off four days prior to Pro Track and Tennis's arrival. The sprinklers can be run as long as the heads are adjusted not to spray water onto the court. Wind blowing water onto the court should be taken into consideration.
- F. We recommend that the area around the court be mowed prior to our arrival. This will keep grass from blowing onto the courts while the color coating is going down.
- G. Fertilizing turf adjacent to the court surface is strictly prohibited. Fertilizer will damage and discolor the court surface.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

6 | Page



ref.0055c

H. The owner must provide a water source within 100' of the work area.

2.03 SECURITY:

- A. We recommend that the staff at the owner's site be notified of the dates the court(s) will be closed. Especially gym classes, tennis lessons, practices, and tennis matches that may use the courts during the renovation period.
- B. The community should be notified, if feasible, to deter attempts to enter the work area during installation.
- C. The work area should be secured as best as possible by locking all gates that will not be used and placing signage warning of the court(s) being closed during renovation.
- D. It is the responsibility of the owner to secure the work area and to keep all unauthorized persons from entering the court area, Pro Track and Tennis is not responsible for damage caused by trespassers in an unsecured work area.

The successful and timely completion of your court renovation project relies on your cooperation. We thank you in advance for your commitment to the important items listed above.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

7 | Page



ref.0055c

PART 3: PRODUCTS

3.01 COLOR COATING APPLICATION:

- A. The acrylic color coating shall be a Nova Sports 100% acrylic color coating system specifically designed for installing on concrete and asphalt substrates.
- B. The color coating material will have silica sand added to it for the desired speed of play.
- C. Note: Unless otherwise specified, the speed of play will be medium. Fast and slow speeds can be installed at the owner's request.

3.02 SYSTEM COMPONENTS:

- A. VEGETATION STERILANT: (Roundup or equal) shall be used to control vegetation along edges and in cracks as needed.
- B. LATEX BASED CRACK SEALANT: Nova Sports 100% latex Crack Flex shall be used on the smaller surface cracks as determined by the lead technician.
- C. PATCHING MATERIAL: Nova 100% acrylic latex patch binder shall be used to fill bird baths and other imperfections. It will be used for irregularities that need to be filled or evened out and smoothed over. This product also will be used to fill very large thermo and structural cracks.
- D. Note: The above crack sealers will be used as determined by the lead technician. All or just one may be used per job surface conditions, weather and temperatures.
- E. LATEX PRIMER: Nova Sports concrete primer will be used to prime bare concrete both old and new prior to applying any color coating.
- F. NOVA SPORTS ACRYLIC FILL: The acrylic resurfacer is used to prime, level and create a uniform surface to apply the color coating to. It also will black out the courts to hide color bleed through if colors are going to be changed.
- G. NOVA SPORTS COLORING SYSTEM: Nova Sports color coating is a 100%



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

8 | Page



ref.0055c

acrylic concentrate designed specifically for color coating sport courts both indoor and outdoor. The concentrate is diluted with potable water and sand is added for texture and the desired speed of play.

- H. NOVA SPORTS LINE SHARP: Line sharp is used to seal the tape down prior to applying line paint. The product is clear in color. This helps to prevent bleed through.
- I. NOVA SPORTS LINE PAINT: Line paint is 100% latex heavy-duty paint specifically designed for striping game lines on a colored surface.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

9 | Page



ref.0055c

PART 4: SYSTEM INSTALLATION PROCESS

4.01 QUALITY ASSURANCE:

- A. The owner should have one designated person who all communication will go through during the course of the project.
- B. Pre-construction meeting. A meeting will be held on the court prior to any work beginning. The lead technician will go over the scope of work with the owner and answer any questions. The owner will be required to sign off on a production sheet attesting to the fact that this meeting took place.
- C. The owner's representative will be contacted daily by the lead technician to give a progress report.
- D. Post-construction meeting. A meeting will be held after the surface has been installed. A production sign off sheet will be reviewed with the owner at which time the owner will approve the project by signing off on the production sheet and evaluating our performance.

4.02 VEGETATION:

- A. Vegetation will be trimmed if needed on all edges to receive the color coat surfacing.
- B. Please refer to PART 2 item 2.2.

4.02 CLEANING:

Note: The owner must provide clean portable water source within 100' of work area

- A. The entire surface area to be coated will be blown off using high-pressure wind machines.
- B. Any areas that need additional attention will be wire brushed as needed.



The entire court surface will be power washed with 4000psi pressure and a special designed walk behind spinner head that deep cleans and scarifies the surface to give a 100% mechanical bond for the new coatings.

4.04 CRACK SEALING:

- A. Cracks will be cleaned as needed using high-pressure air.
- B. Major cracks will be filled with a combination of products as determined by the field technician.
- C. Please see PART 3, 3.2, C and E for clarification of the different crack sealers.
- D. Note: Cracks are not guaranteed to not reappear and open back up. Cracks will open back up and can open slightly prior to leaving the job site. Only if you use the Armor System are cracks warranted. New cracks that may form are not covered by warranty.

4.05 REPAIR OF LOW SPOTS:

- A. An acrylic patch binder, "patching primer" will be used to prime low areas.
- B. All areas needing patched will have an acrylic patch binder mix applied.
- C. The patched areas will be sanded prior to color coating.
- D. Note: There is no guarantee that all low spots can be totally eliminated. However, Pro Track and Tennis, Inc. will do everything possible to attain a level court. Negative drainage will not be eliminated. No attempt will be made to correct planarity issues.

4.06 ACRYLIC RESURFACER:

- A. One (1) coat of NOVA Sports fortified, 100% acrylic fill will be applied over the entire surface. Two coats are needed to fill all patch work and surface roughness.
- B. Silica sand will be added to the coat at a 60-80 mesh.



4.07 COLOR COATING:

- A. Two (2) coats of NOVA Sports fortified, 100% acrylic color coating will be applied.
- B. The color coat will be applied perpendicular to the primer coat.
- C. A sample color sheet of choices is attached.
- D. A fortified mixture will be used for the common area to withstand the water vapor and high traffic wear.
- E. The product used by Pro Track and Tennis, Inc. contains no asphalt emulsions or asbestos.

4.08 LINE STRIPING:

- A. The courts will be laid out for striping according to the U.S. Tennis Association.
- B. Textured white line paint will be used.

4.09 JOB SITE CLEAN-UP:

- A. The court area will be left "play" ready.
- B. All job related debris will be cleaned up and disposed of properly.
- C. All unused material will be removed from the job site and recycled.



PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of three (3) years from the date of completion of work on any tennis court. There is a five (5) year warranty on the Armor Crack Repair System. If you recolor the courts with us within 5 years, we will extend your Armor warranty another 5 years. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

13 | Page



ref.0055c

ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from December 19, 2023.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

<input type="checkbox"/>	BASE BID #1: Color Coat One (1) Basketball/One (1) Volleyball Fifty-three thousand dollars	\$53,000.00
<input type="checkbox"/>	OPTION #1: Add to Base Bid #1 Pickleball Game Lines: Two (2) One thousand dollars	\$1,000.00
<input type="checkbox"/>	OPTION #2: Add to Base Bid #1 Grizzly Basketball Goals: Two (2) Ten thousand dollars	\$10,000.00
<input type="checkbox"/>	OPTION #3: Add to Base Bid #1 Pickleball Net Post Systems: Two (2) Eight thousand, eight hundred dollars	\$8,800.00
<input type="checkbox"/>	OPTION #4: Add to Base Bid #1 Volleyball Net Post System: One (1) Four thousand, five hundred dollars	\$4,500.00



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

14 | Page



ref.0055c

<input type="checkbox"/>	BASE BID #2: Color Coat One (1) Basketball/Two (2) Pickleball Fifty-four thousand, five hundred dollars	\$54,500.00
<input type="checkbox"/>	OPTION #1: Add to Base Bid #2 Tennis Ghost Lines: One (1) Eight hundred dollars	\$800.00
<input type="checkbox"/>	OPTION #2: Add to Base Bid #2 Volleyball Ghost Lines: One (1) Eight hundred dollars	\$800.00
<input type="checkbox"/>	OPTION #3: Add to Base Bid #2 Grizzly Basketball Goals: Two (2) Ten thousand dollars	\$10,000.00
<input type="checkbox"/>	OPTION #3: Add to Base Bid #2 Pickleball Net Post Systems: Two (2) Eight thousand, eight hundred dollars	\$8,800.00
<input type="checkbox"/>	OPTION #4: Add to Base Bid #1 or #2 Color Coat One (1) Basketball Court Six thousand dollars	\$6,000.00
<input type="checkbox"/>	BASE BID #4: Color Coat One (1) Basketball Court Seventeen thousand dollars	\$17,000.00



Due to current market conditions, all prices are subject to a surcharge before date of install.

Payment to be made as follows:

A 40% down payment is due upon acceptance of proposal. The remainder is due the day the job is complete and accepted by the owner. Any applicable taxes will be added to the total cost.

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

_____ Signature	_____ Signature
_____ Print	_____ Print
_____ Date	_____ Date
City of Franklin, NE	Pro Track and Tennis, Inc.

After signing, please return to Pro Track and Tennis, Inc.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com



141 responses
92.9% want multi-purpose courts
5.8% average rating that are satisfied with current amenities

rate 1 to 10 →

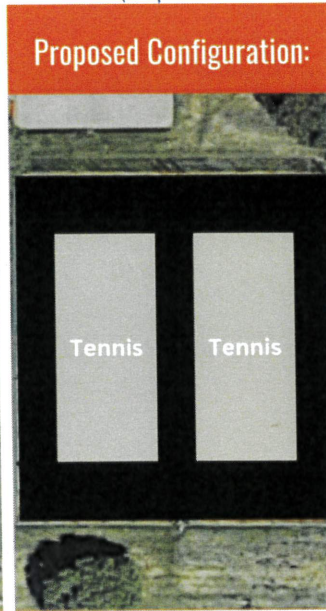
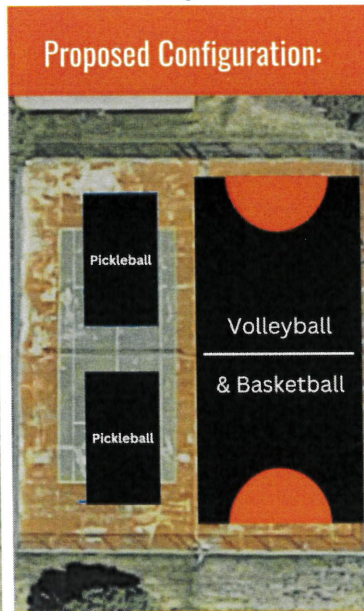
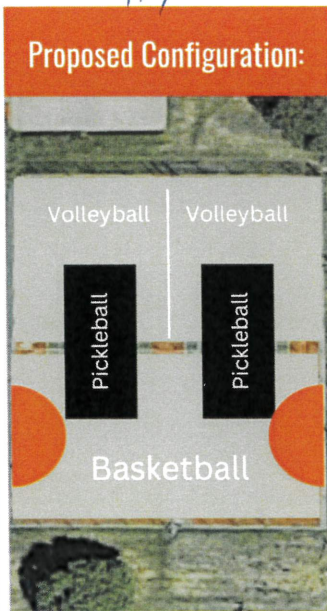
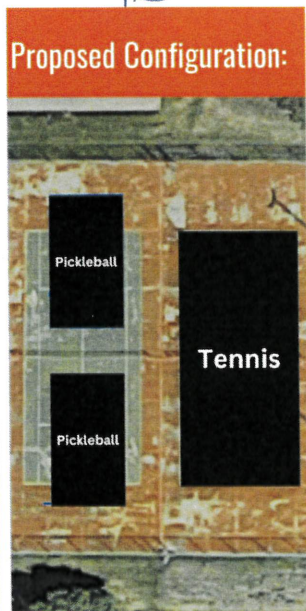
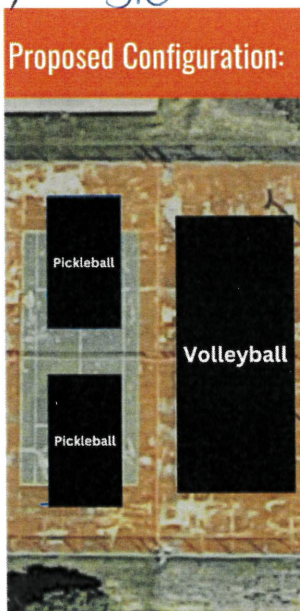
3.0

4.3

7.7

7.2

1.7



7409 N. 160th Street
Bennington, NE 68007
PH 402.238.2900
PH 800.498.4395
FX 402.238.2987
www.protrackandtennis.com

PRO TRACK AND TENNIS, INC.

Tennis Court Proposal



We Proudly Present This Proposal To

Mr. Raquel Felzien
City Clerk
City of Franklin, NE
Hwy 136 & P St.
Franklin, NE 68939
Cell: 308-470-0626
rfelzien@cityoffranklin.net

TABLE OF CONTENTS

PROPOSED SYSTEM	3
PART 1: GENERAL	4
PART 2: OWNER’S PRECONSTRUCTION RESPONSIBILITIES	5
PART 3: PRODUCTS	7
PART 4: SYSTEM INSTALLATION PROCESS	9
PART 5: WARRANTY	13
ACCEPTANCE OF PROPOSAL	14



PROPOSED SYSTEM

RESURFACE CONCRETE BASED TENNIS COURT

Pro Track and Tennis, Inc. proposes to install the following:

BASE BID #1: Install NOVA Sports Color Coating System to two (2) pickleball courts and one (1) volleyball court. All areas needed will be patched and cracks filled. Includes removal of coatings down to bare concrete. Two (2) Pickleball Net Post Systems will be installed. One (1) Volleyball Net Post System will be installed. Two (2) sets of pickleball game lines will be installed on volleyball court. Basketball court will receive free throw and 3pt lines. NOTE: No guarantee that all low spots or uneven joints can be completely eliminated.

The entire court surface will be power washed with 4000psi pressure and a special designed walk behind spinner head that deep cleans and scarifies the surface to give a 100% mechanical bond for the new coatings.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

3 | Page



ref.0055c

PART 1: GENERAL

1.01 RELATED DOCUMENTS:

- A. If Architectural or Engineering specifications and or drawings are involved those specifications will take precedence over the following where noted and determined suitable for the project.

1.02 SUMMARY:

- A. Pro Track and Tennis, Inc. shall furnish all materials, labor, tools, and equipment necessary for the installation of the NOVA Sports Color Coating system to the tennis court.
- B. The court(s) will be laid out for game lines according to the USTA.

1.03 GOVERNING BODIES:

- A. Codes and standards will follow the current guidelines set forth by the (USTA) United States Tennis Association and The (ASBA) American Sports Builders Association tennis court construction manual will be the reference source for all guidelines for construction.

1.04 SUBMITTALS:

- A. One copy of the color coating manufacturer's product specification sheet.
- B. One surface color sample. Brochure.
- C. One copy of the Material Safety Data Sheets (MSDS) for each product to be used.
- D. One copy of the certificate that Pro Track and Tennis, Inc. is a member of the American Sports Builders Association in good standing.



PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 APPARATUS REMOVAL:

- A. All athletic equipment should be removed and or moved out of the way of the areas to be worked on. Items such as bleachers, nets, divider nets, benches, etc.
- B. Any other items that are sitting on the surface to be coated that are not permanent fixtures.

2.02 GROUNDSKEEPING:

- A. All edges of surface areas to be worked on should be treated as needed to kill all weeds. This should include weeds in cracks in the surface also. Applications should be repeated as needed to assure that the vegetation is killed off.
- B. Drainage issues should be addressed. If there are visible drainage problems where dirt and debris are deposited onto the court surface during a rain this should be addressed prior to the work starting.
- C. Severe leaching of weeds and sod/soil encroachment should be cut back and removed prior to Pro Track and Tennis beginning work. It sometimes takes days for the surface to dry out prior to being able to work on the surface.
- D. Any deposits of caked on dirt must be removed and cleaned. Built up dirt can trap moisture and may take days to completely dry out after cleaning and washing of the surface area.
- E. Sprinklers should be shut off four days prior to Pro Track and Tennis's arrival. The sprinklers can be run as long as the heads are adjusted not to spray water onto the court. Wind blowing water onto the court should be taken into consideration.
- F. We recommend that the area around the court be mowed prior to our arrival. This will keep grass from blowing onto the courts while the color coating is going down.
- G. Fertilizing turf adjacent to the court surface is strictly prohibited. Fertilizer will damage and discolor the court surface.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

5 | Page



ref.0055c

H. The owner must provide a water source within 100' of the work area.

2.03 SECURITY:

- A. We recommend that the staff at the owner's site be notified of the dates the court(s) will be closed. Especially gym classes, tennis lessons, practices, and tennis matches that may use the courts during the renovation period.
- B. The community should be notified, if feasible, to deter attempts to enter the work area during installation.
- C. The work area should be secured as best as possible by locking all gates that will not be used and placing signage warning of the court(s) being closed during renovation.
- D. It is the responsibility of the owner to secure the work area and to keep all unauthorized persons from entering the court area, Pro Track and Tennis is not responsible for damage caused by trespassers in an unsecured work area.

The successful and timely completion of your court renovation project relies on your cooperation. We thank you in advance for your commitment to the important items listed above.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

6 | Page



ref.0055c

PART 3: PRODUCTS

3.01 COLOR COATING APPLICATION:

- A. The acrylic color coating shall be a Nova Sports 100% acrylic color coating system specifically designed for installing on concrete and asphalt substrates.
- B. The color coating material will have silica sand added to it for the desired speed of play.
- C. Note: Unless otherwise specified, the speed of play will be medium. Fast and slow speeds can be installed at the owner's request.

3.02 SYSTEM COMPONENTS:

- A. VEGETATION STERILANT: (Roundup or equal) shall be used to control vegetation along edges and in cracks as needed.
- B. LATEX BASED CRACK SEALANT: Nova Sports 100% latex Crack Flex shall be used on the smaller surface cracks as determined by the lead technician.
- C. PATCHING MATERIAL: Nova 100% acrylic latex patch binder shall be used to fill bird baths and other imperfections. It will be used for irregularities that need to be filled or evened out and smoothed over. This product also will be used to fill very large thermo and structural cracks.
- D. Note: The above crack sealers will be used as determined by the lead technician. All or just one may be used per job surface conditions, weather and temperatures.
- E. LATEX PRIMER: Nova Sports concrete primer will be used to prime bare concrete both old and new prior to applying any color coating.
- F. NOVA SPORTS ACRYLIC FILL: The acrylic resurfacer is used to prime, level and create a uniform surface to apply the color coating to. It also will black out the courts to hide color bleed through if colors are going to be changed.
- G. NOVA SPORTS COLORING SYSTEM: Nova Sports color coating is a 100%



acrylic concentrate designed specifically for color coating sport courts both indoor and outdoor. The concentrate is diluted with potable water and sand is added for texture and the desired speed of play.

- H. NOVA SPORTS LINE SHARP: Line sharp is used to seal the tape down prior to applying line paint. The product is clear in color. This helps to prevent bleed through.
- I. NOVA SPORTS LINE PAINT: Line paint is 100% latex heavy-duty paint specifically designed for striping game lines on a colored surface.



PART 4: SYSTEM INSTALLATION PROCESS

4.01 QUALITY ASSURANCE:

- A. The owner should have one designated person who all communication will go through during the course of the project.
- B. Pre-construction meeting. A meeting will be held on the court prior to any work beginning. The lead technician will go over the scope of work with the owner and answer any questions. The owner will be required to sign off on a production sheet attesting to the fact that this meeting took place.
- C. The owner's representative will be contacted daily by the lead technician to give a progress report.
- D. Post-construction meeting. A meeting will be held after the surface has been installed. A production sign off sheet will be reviewed with the owner at which time the owner will approve the project by signing off on the production sheet and evaluating our performance.

4.02 VEGETATION:

- A. Vegetation will be trimmed if needed on all edges to receive the color coat surfacing.
- B. Please refer to PART 2 item 2.2.

4.02 CLEANING:

Note: The owner must provide clean portable water source within 100' of work area

- A. The entire surface area to be coated will be blown off using high-pressure wind machines.
- B. Any areas that need additional attention will be wire brushed as needed.



The entire court surface will be power washed with 4000psi pressure and a special designed walk behind spinner head that deep cleans and scarifies the surface to give a 100% mechanical bond for the new coatings.

4.04 CRACK SEALING:

- A. Cracks will be cleaned as needed using high-pressure air.
- B. Major cracks will be filled with a combination of products as determined by the field technician.
- C. Please see PART 3, 3.2, C and E for clarification of the different crack sealers.
- D. Note: Cracks are not guaranteed to not reappear and open back up. Cracks will open back up and can open slightly prior to leaving the job site. Only if you use the Armor System are cracks warranted. New cracks that may form are not covered by warranty.

4.05 REPAIR OF LOW SPOTS:

- A. An acrylic patch binder, "patching primer" will be used to prime low areas.
- B. All areas needing patched will have an acrylic patch binder mix applied.
- C. The patched areas will be sanded prior to color coating.
- D. Note: There is no guarantee that all low spots can be totally eliminated. However, Pro Track and Tennis, Inc. will do everything possible to attain a level court. Negative drainage will not be eliminated. No attempt will be made to correct planarity issues.

4.06 ACRYLIC RESURFACER:

- A. One (1) coat of NOVA Sports fortified, 100% acrylic fill will be applied over the entire surface. Two coats are needed to fill all patch work and surface roughness.
- B. Silica sand will be added to the coat at a 60-80 mesh.



4.07 COLOR COATING:

- A. Two (2) coats of NOVA Sports fortified, 100% acrylic color coating will be applied.
- B. The color coat will be applied perpendicular to the primer coat.
- C. A sample color sheet of choices is attached.
- D. A fortified mixture will be used for the common area to withstand the water vapor and high traffic wear.
- E. The product used by Pro Track and Tennis, Inc. contains no asphalt emulsions or asbestos.

4.08 LINE STRIPING:

- A. The courts will be laid out for striping according to the U.S. Tennis Association.
- B. Textured white line paint will be used.

4.09 JOB SITE CLEAN-UP:

- A. The court area will be left “play” ready.
- B. All job related debris will be cleaned up and disposed of properly.
- C. All unused material will be removed from the job site and recycled.



PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of three (3) years from the date of completion of work on any tennis court. There is a five (5) year warranty on the Armor Crack Repair System. If you recolor the courts with us within 5 years, we will extend your Armor warranty another 5 years. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com

12 | Page



ref.0055c

ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from March 11, 2024.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

**BASE BID #1: PB/VB Net Post Systems/PB Game Lines/BBALL Game Lines
Color Coat One (1) Volleyball/Two (2) Pickleball/Removal Of Coatings**
\$69,300.00

Sixty-nine thousand, three hundred dollars

Due to current market conditions, all prices are subject to a surcharge before date of install.

Payment to be made as follows:

A 40% down payment is due upon acceptance of proposal. The remainder is due the day the job is complete and accepted by the owner. Any applicable taxes will be added to the total cost.

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

_____ Signature		_____ Signature	
_____ Print	_____ Date	_____ Print	_____ Date
City of Franklin, NE		Pro Track and Tennis, Inc.	

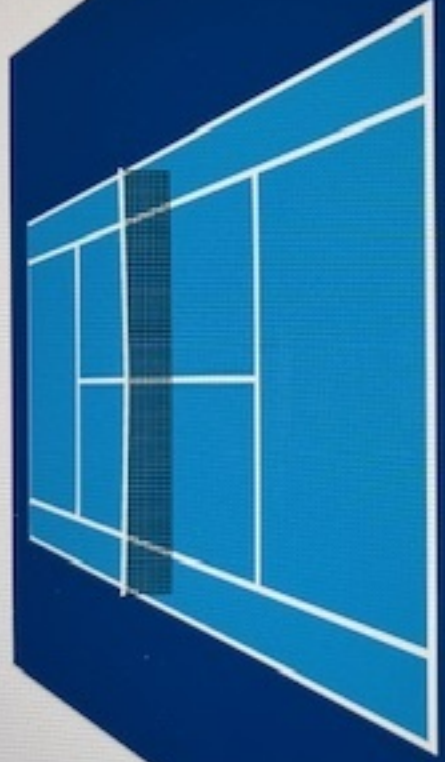
After signing, please return to Pro Track and Tennis, Inc.



Professional Track and Tennis
A Division of Pro Track and Tennis, Inc. A NE Corporation
800.498.4395 - www.protrackandtennis.com



COLOR SELECTION



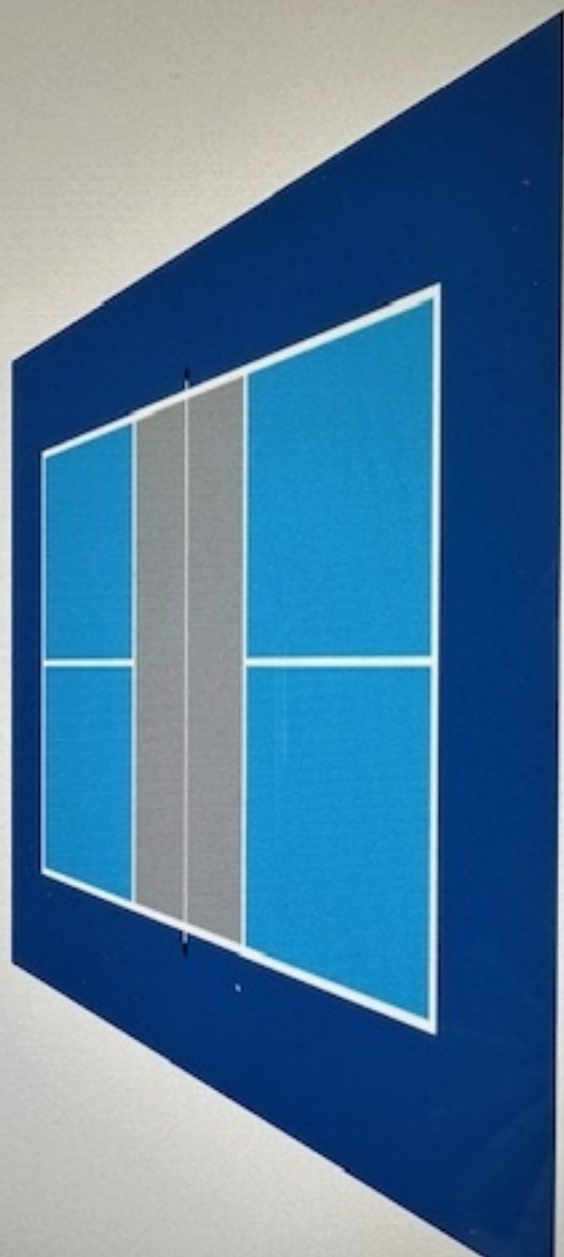
Inbounds



BLUE

Out of Bounds





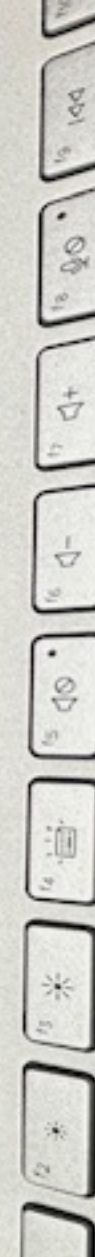
Court



Border



 SEND MESSAGE



2:03



Search Google Earth

D



lin Public Library



80 m

Your projects



Add placemark

Measure

More

9:54



Search Google Earth



Franklin Public Library




10 m

Your projects



 Add placemark

 Measure

 More

NUISANCE ABATEMENT AGREEMENT

South Central Economic Development District, Inc.

CITY: Franklin, Nebraska
CONSULTANT: South Central Economic Development District, Inc. (SCEDD)
FEE: All costs incurred to include: SCEDD actual staff time at an hourly rate of \$80; mileage reimbursement rate will be IRS Standard Mileage Rate for Business in effect on days of travel; and actual costs necessary for postage, posting and publishing properties.
LOCATION: Selected properties within the City of Franklin.
SCEDD will complete the work to bring unresolved properties into compliance with the City's Nuisance Ordinance.
START DATE: March 12, 2024.
END DATE: The earlier of December 31, 2024 or completion.

THIS AGREEMENT is mutually made and entered into by and between the City of Franklin, Nebraska (City) and South Central Economic Development District, Inc. (Consultant) pursuant to the following terms and consideration:

1. DUTIES OF THE CONSULTANT:

- a. GENERAL DUTY. Assist the City in the preparation and execution of documentation required to enact the Nuisance Ordinances of the City, including administration and coordination of abatement of nuisances from properties designated by this Agreement and any attachments;
- b. DOCUMENTATION. Assist in preparation and maintaining proper documentation for local, county, State, and monitoring purposes;
- c. NUISANCE OFFICER. Act as the Nuisance Officer and Administrator of the Nuisance Program and act as an authorized representative of the City in an official capacity to perform the duties of this Agreement;
- d. DEMOLITION EXPENSES. If any property requires demolition as an abatement action the Consultant may bid and bill those administrative services as a separate agreement due to the unknown nature or extent of the demolition activity.
- e. COMPLY WITH LAWS. Such personnel shall not be employees or have any contractual relationship to the City;
- f. REPORTS. At such times, and in such forms, as the City may require, furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement;
- g. CONFIDENTIAL. Maintain all of the reports, information, data, etc., prepared or assembled by the Consultant under this contract confidential to the extent allowed by law. Consultant agrees that said documents shall not be made available to any individual or organization without prior written approval of the City;
- h. LITIGATION. Upon request by the City, and at an additional cost (see 2.d below), consult and help City prepare for any court actions and appear in court as a witness for any matters regarding the abatement of nuisances which are a part of the duties assigned to Consultant by this Agreement.

2. DUTIES OF THE CITY:

- a. APPOINTMENT. Appoint Consultant its Nuisance Officer for the term of this Agreement;
- b. ASSISTANCE. Provide "in-house" assistance in providing information needed for this Agreement, marketing the nuisance program which may include flyers, notices, and roll off dumpsters for an agreed upon designated clean up period of time or other activities as agreed.
- c. COMPENSATION. Pay all costs incurred for the duties of the consultant and pay the abatement of nuisances as stated in this Agreement, including, but not limited to, publishing expenses, legal fees, towing fees, property inspections conducted by qualified personnel, asbestos abatement when applicable, and solid waste removal.
- d. ADDITIONAL FEES AND COSTS. Pay Consultant the fee as stated above and any additional costs incurred, including, but not limited to, litigation expenses at eighty dollars (\$80.00) per hour plus expenses (see 1.h. above).

3. GENERAL PROVISIONS:

- a. BINDING EFFECT; BENEFITS. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. Notwithstanding anything contained in this Agreement to the contrary, nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any right, remedy, obligation, or liability under or by reason of this Agreement.
- b. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.
- c. FURTHER ASSURANCES. Each of the parties hereto, without further consideration, agrees to execute and deliver such other documents and take such other action as may be necessary to more effectively consummate the intent and purpose of this Agreement.
- d. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
- e. INDEMNIFICATION. The Consultant agrees to indemnify and hold harmless the City, its appointed and elective officers, and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officers, and employees from damages sustained by any person or persons, arising out of or in consequence of the Consultant's and its agents' negligent performance of work associated with this Agreement. The Consultant shall not be liable for property and bodily injury as may result from the negligence of any construction contractor or construction subcontractor.
- f. CITY/CITY REVIEW. The City or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the project and this Contract, by whatever legal and reasonable means are deemed expedient by the City.
- g. RELATIONSHIP. The relationship of the Consultant to the City shall be that of an independent Consultant rendering professional services. The Consultant shall have no authority, except those actions granted as the official Nuisance Officer, to execute contracts or to make commitments on

behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and the Consultant.

h. SEVERABILITY. If for any reason whatsoever, any one or more of the provisions of this Agreement shall be held or deemed to be inoperative, unenforceable, or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any of the other provisions of this Agreement inoperative, unenforceable, or invalid.

i. CONSTRUCTION. The parties hereto acknowledge and agree that each party has participated in the drafting of this Agreement and that this document has been reviewed by the respective legal counsel for the parties hereto and that the normal rule of construction to the effect that any ambiguity is to be resolved against the drafting party shall not apply to the interpretation of this Agreement. No inference in favor of, or against, any party shall be drawn by the fact that one party has drafted any portion hereof.

4. TERMINATION:

This Contract may be terminated in whole or in part:

a. By the City, with the consent of Consultant, or by Consultant with the consent of the City, in which case the two parties shall devise by mutual agreement, the conditions of termination including effective date and in case of termination in part, that portion to be terminated.

b. In the event the City fails to pay Consultant promptly or within sixty (60) days after invoices are rendered, the City agrees that Consultant shall have the right to consider said default a breach of this agreement and the duties of Consultant under this Agreement terminated. In such an event, the City shall then promptly pay Consultant for all services performed and all allowable expenses incurred.

By: _____
Mayor, City of Franklin

Date: _____

By: _____
Executive Director, South Central Economic Development District, Inc.

Date: _____

Approved as to legal form:
Attorney of Record

By: _____
Date: _____

RESOLUTION NO. 2024-02

NUISANCE OFFICER

The Mayor and City Council of the City of Franklin (hereinafter the City), in regular session assembled at City Hall in Franklin, Nebraska on this 12th day of March, 2024, hereby resolve as follows:

WHEREAS, The City desires to appoint a Nuisance Officer pursuant to the City Code of Ordinances (Ordinance No. 909, ARTICLE 2(A)).

WHEREAS, the South Central Development District, Inc. (hereinafter SCEDD), is fully willing, able and qualified to act as Nuisance Officer for the City.

NOW THEREFORE BE IT RESOLVED that the City approves the appointment of SCEDD to act as Nuisance Officer for the City for a period of twelve (12) months; March 12, 2024 to March 11, 2025.

NOW THEREFORE BE IT FURTHER RESOLVED that the Mayor is authorized to sign this Resolution, and that any ordinance or resolution in conflict with this Resolution is hereby revoked to any part in conflict herewith.

INTRODUCED AND PASSED THIS 12TH DAY OF MARCH, 2024.

Margaret M. Siel, Mayor

Attest _____
Raquel Felzien, City Clerk

WeatherTight Insulation Inc

Estimate

P.O. Box 1933
Kearney, NE 68848
insl8er@yahoo.com
308-234-5996

Date	Estimate #
3/4/2024	7434

Name / Address
City of Franklin

Terms	Quote Valid for	Project
Due upon completion please	10 Days	East Building

Description	
2" Average labor and material to spray urethane foam insulation on surface of specified areas. shop walls	
2" Average labor and material to spray urethane foam insulation on surface of specified areas. shop roof deck	
1" Average labor and material to spray urethane foam insulation on surface of specified areas. overhead door	
Plastic, Roll	
Lift	
DC315 coating on all foam	
Please call if you have any questions.	Total \$22,864.55

Signature _____

P.O. Box 1933
Kearney, NE 68848
insl8er@yahoo.com
308-234-5996

Date	Estimate #
1/24/2024	7342

Name / Address
City of Franklin

Terms	Quote Valid for	Project
Due upon completion please	10 Days	East Building

Description	
2" Average labor and material to spray urethane foam insulation on surface of specified areas. shop walls	
2" Average labor and material to spray urethane foam insulation on surface of specified areas. shop roof deck	
1" Average labor and material to spray urethane foam insulation on surface of specified areas. overhead door	
Plastic, Roll	
Lift	
Please call if you have any questions.	Total \$13,224.80

Signature _____

Tillotson Enterprises
6430 East Hwy 30
Kearney, NE 68847
Office: 800-643-5731
Fax: 308-237-1006
(herein "Tillotson")



Contract #28692 - 35076
Page 1 of 1
Date: 3/5/2024
3,930 square feet
4,149 expanded square feet
8,297 board feet

To: Cory Davis
619 15th Ave
Franklin, Nebraska 68939
Phone: 308-470-0049
(herein "Client")

Job: City Recycling Center
Location: 619 15th Ave
Franklin, Nebraska 68939

Submit specifications and estimates for: installing Interior SPF insulation.

1. Mask off adjacent surfaces to prevent over-spray like: windows, doors, flooring, ceiling, etc.
2. Install an average of 2 inches of sprayed in place polyurethane foam to wall.
3. Install an average of 2 inches of sprayed in place polyurethane foam to ceiling
4. Foam thickness is an average and can vary + or -1/2" from proposed thickness.
R-Value is 6.7/inch for 2 Lb. Closed cell foam.
Client has elected the use of a thermal barrier coating.
5. Spray apply white coatings to foam surface at 1.3 gallons per square.
6. Clean up excess foam masking tape paper, and dispose of such material.

Due to the nature of Tillotson Enterprises Inc. roofing business being so weather dependent, we reserve the right to delay this project no matter when signed to be completed between November 15th – April 15th. If this doesn't work into your schedule, upon request Tillotson Enterprises Inc. will refund all your down payment or we will subcontract the work with your approval.

This contract covers 2,291 LB of foam chemical or 8,424 Strokes on a Graco E-30 and 2.68 times less strokes for H-50 and the labor and equipment to apply it. If customer requests extra work that causes additional material and/or labor, the cost will be charged in addition to the contract price

Any alteration or deviation from above specification involving extra costs, will be undertaken and performed only after a written change order has been signed by the parties, and will become an extra charge over and above the original contract price as set forth in such change order. Client shall carry fire, tornado, hail and other necessary insurance on above work. Workmen's compensation and public liability insurance on above work to be taken out by Tillotson Enterprises Inc. Tillotson Enterprises, Inc. is not responsible for any existing or future damage due to mold or mildew. The warranties set forth in this contract are in lieu of any other or additional warranties of any type or nature whatsoever, and Tillotson shall not be liable for, incidental or consequential damages.

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of: Eighteen Thousand Two Hundred Twenty Five dollars \$18,225.00

Payment to be made as follows: 50% with signed contract, and 50% within 30 days of project completion. Delinquent payment, upon any work completed, shall bear interest at 1 1/2% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court costs. I understand that any failure to pay as and when required by the contract, all Warranty/Guarantees contained herein can be reduced or voided. The prices, specifications and conditions are satisfactory and are hereby accepted. The contractor is authorized to do the work specified. Tillotson Enterprises Inc. reserves the right to charge client for expenses incurred for a warranty service call if it is determined the problem is not a warranty issue covered by material and/or labor.

There will be an additional 3.5% fee on the transaction amount for invoices paid with credit card or debit card.

1st Payment: \$9,112.50 dollars
Date Paid:

2nd Payment: \$9,112.50 dollars
Date Paid:

Tillotson Enterprises
6430 East Hwy 30
Kearney, NE 68847
Office: 800-643-5731
Fax: 308-237-1006
(herein "Tillotson")



Contract #28692 - 35077
Page 1 of 1
Date: 3/5/2024
3,930 square feet
4,149 expanded square feet
8,297 board feet

To: Cory Davis
619 15th Ave
Franklin, Nebraska 68939
Phone: 308-470-0049
(herein "Client")

Job City Recycling Center
Location: 619 15th Ave
Franklin, Nebraska 68939

Submit specifications and estimates for: installing Interior SPF insulation.

1. Mask off adjacent surfaces to prevent over-spray like: windows, doors, flooring, ceiling, etc.
2. Install an average of two inches of sprayed in place polyurethane foam to wall.
3. Install an average of two inches of sprayed in place polyurethane foam to ceiling.
Foam thickness is an average and can vary + or -1/2" from proposed thickness.
R-Value is 6.7/inch for 2 Lb. Closed cell foam.
Client as his expense will install a 15 min fire barrier (i.e. drywall, OSB, Metal etc.)
4. Clean up excess foam masking tape paper, and dispose of such material.

Due to the nature of Tillotson Enterprises Inc. roofing business being so weather dependent, we reserve the right to delay this project no matter when signed to be completed between November 15th – April 15th. If this doesn't work into your schedule, upon request Tillotson Enterprises Inc. will refund all your down payment or we will subcontract the work with your approval.

This contract covers 2,291 LB of foam chemical or 8,424 Strokes on a Graco E-30 and 2.68 times less strokes for H-50 and the labor and equipment to apply it. If customer requests extra work that causes additional material and/or labor, the cost will be charged in addition to the contract price

Any alteration or deviation from above specification involving extra costs, will be undertaken and performed only after a written change order has been signed by the parties, and will become an extra charge over and above the original contract price as set forth in such change order. Client shall carry fire, tornado, hail and other necessary insurance on above work. Workmen's compensation and public liability insurance on above work to be taken out by Tillotson Enterprises Inc. Tillotson Enterprises, Inc. is not responsible for any existing or future damage due to mold or mildew. The warranties set forth in this contract are in lieu of any other or additional warranties of any type or nature whatsoever, and Tillotson shall not be liable for, incidental or consequential damages.

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of: Fifteen Thousand Three Hundred Seventeen dollars \$15,317.00

Payment to be made as follows: 50% with signed contract, and 50% within 30 days of project completion. Delinquent payment, upon any work completed, shall bear interest at 1 1/2% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court costs. I understand that any failure to pay as and when required by the contract, all Warranty/Guarantees contained herein can be reduced or voided. The prices, specifications and conditions are satisfactory and are hereby accepted. The contractor is authorized to do the work specified. Tillotson Enterprises Inc. reserves the right to charge client for expenses incurred for a warranty service call if it is determined the problem is not a warranty issue covered by material and/or labor.

There will be an additional 3.5% fee on the transaction amount for invoices paid with credit card or debit card.

1st Payment: \$7,658.50 dollars
Date Paid:

2nd Payment: \$7,658.50 dollars
Date Paid:

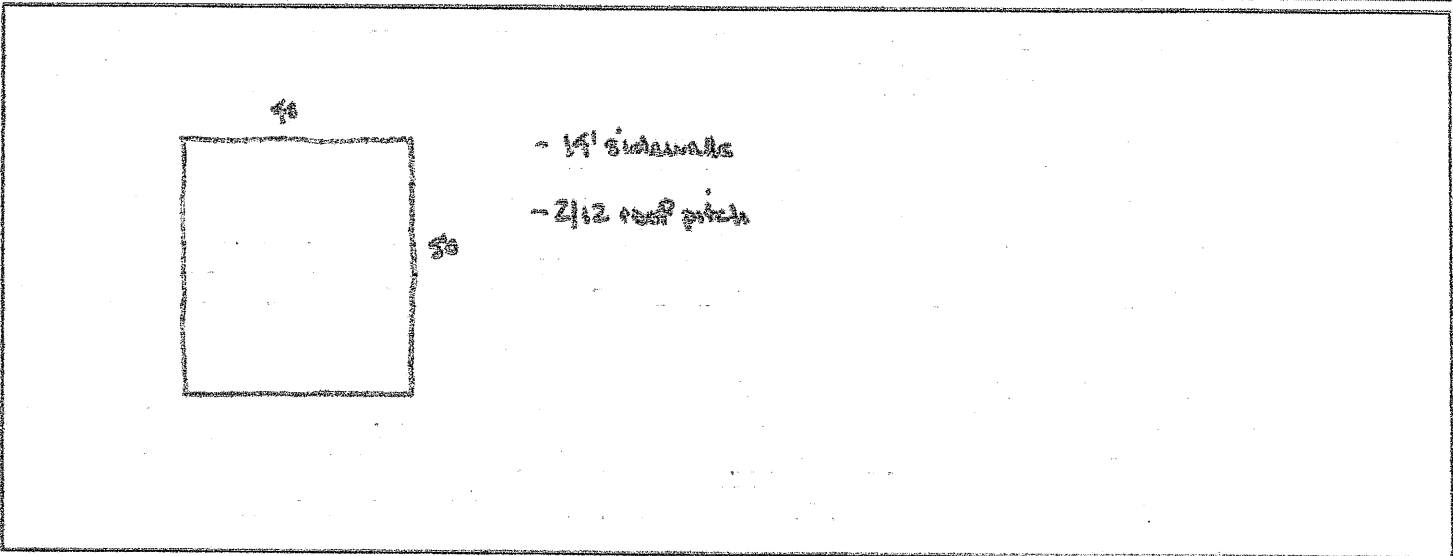


JOB ESTIMATE
 AirTight of Kansas
 974 SE Pioneer Rd.
 El Dorado, KS 67042
 Local: 316.452.5560
 Toll Free: 877.584.6037

Name: Cary Davis
 Address: Recycling Center
 City, State, ZIP: Franklin, Nebraska 68939
 Phone: 308-476-0049
 Email: c.davis@cityoffranklin

Open Cell Foam
 Closed Cell Foam
 Injection Foam
 Roofing Foam
 Polyjacking Foam

JOB DESCRIPTION



ESTIMATE & NOTES

- Apply 2" Owens Corning closed cell foam to exterior walls, roof deck, and gable ends of building

Total \$14,300.00

* Top quality foam with lifetime warranty from company with A+ BBB rating

Prepared By Chris Garrison (Signature) Chris Garrison (Signature) March 02, 2024 (Date)

Job Accepted as Proposed By _____ (Signature) _____ (Date)

This is an estimate only, not a contract, until signed. This estimate is for completing the job described above, based on our evaluation. If additional work is required, a change order will be submitted for signature. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise. In the event of non-payment within 30 days from completion, property owner agrees to pay cost of collection and attorney fees of Garrison Enterprises, Inc. to collect project costs.



CITY OF FRANKLIN, NEBRASKA | 619 15TH AVENUE, FRANKLIN, NE 68939 | INFO@CITYOFFRANKLIN.NET | WWW.FRANKLINNEBRASKA.COM

February 14, 2024

Guardian Asset Management
2021 Hartel Street
Levittown PA 19057

RE:Case#321-270180
318 16th Ave, Franklin NE 68939

Dear Guardian Asset Management,

This letter is to inform you that the City of Franklin has declared the tree in the front yard a nuisance at the following address 318 16th Ave, Franklin Nebraska, at their February 13, 2024 Council meeting.

We are requesting that this tree be removed by March 31, 2024. We received a verbal bid to take down the tree at \$2,200.00. If you need local tree services to get this set up please contact us at City Hall at 308-425-6295 or you can email us at info@cityoffranklin.net.

If the nuisance is not removed by March 31, 2024, the City of Franklin will remove the tree and such cost will be assessed to you. Please contact us as soon as you can get this matter resolved.

Sincerely,

Raquel Felzien, City Clerk/Treas.

321-270180 318 16th Ave, Franklin NE 68939

Wendy Wirey <wwirey@guardianassetmgt.com>

Thu, Feb 15, 2024 at 10:00 AM

To: "info@cityoffranklin.net" <info@cityoffranklin.net>

Cc: Dawn Dunn <ddunn@guardianassetmgt.com>, Tyler Schill <Tschill@guardianassetmgt.com>, Matt Vorgity <mvorgity@guardianassetmgt.com>

Good Morning

We have received your letter.

We are working on getting bids to send to HUD to approve. You stated in the letter you had a verbal bid for \$2,200.00 can you possibly get that on a letter head for me or direct me to that company and I will ask them for one?

If you could provide me with 2 tree services there other than the one mentioned above I would appreciate it.

Feel free to reach out to me if you have any questions.

Thank You,



Wendy Wirey

Guardian Asset Management

One Oxford Valley
2300 East Lincoln Highway
Suite 700
Langhorne, PA 19047

Ph: 610-403-9378

wwirey@guardianassetmgt.com

www.guardianassetmgt.com



Application for Building Permit

Date of Application: 2/16/24 Phone Number: 308 233 1148

Homeowner Name: Ryan Meichtry Email: RJmeichtry15@gmail.com

Legal Description of Property and residence address:
NW 1/4 NW 1/4 Non Descript Franklin Merion-
120 Brierwood Drive, Franklin NE

Name of Contractor (business or individual): Ryan Meichtry

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: \$ 600

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: wood with tin roof

Continued on Next Page →

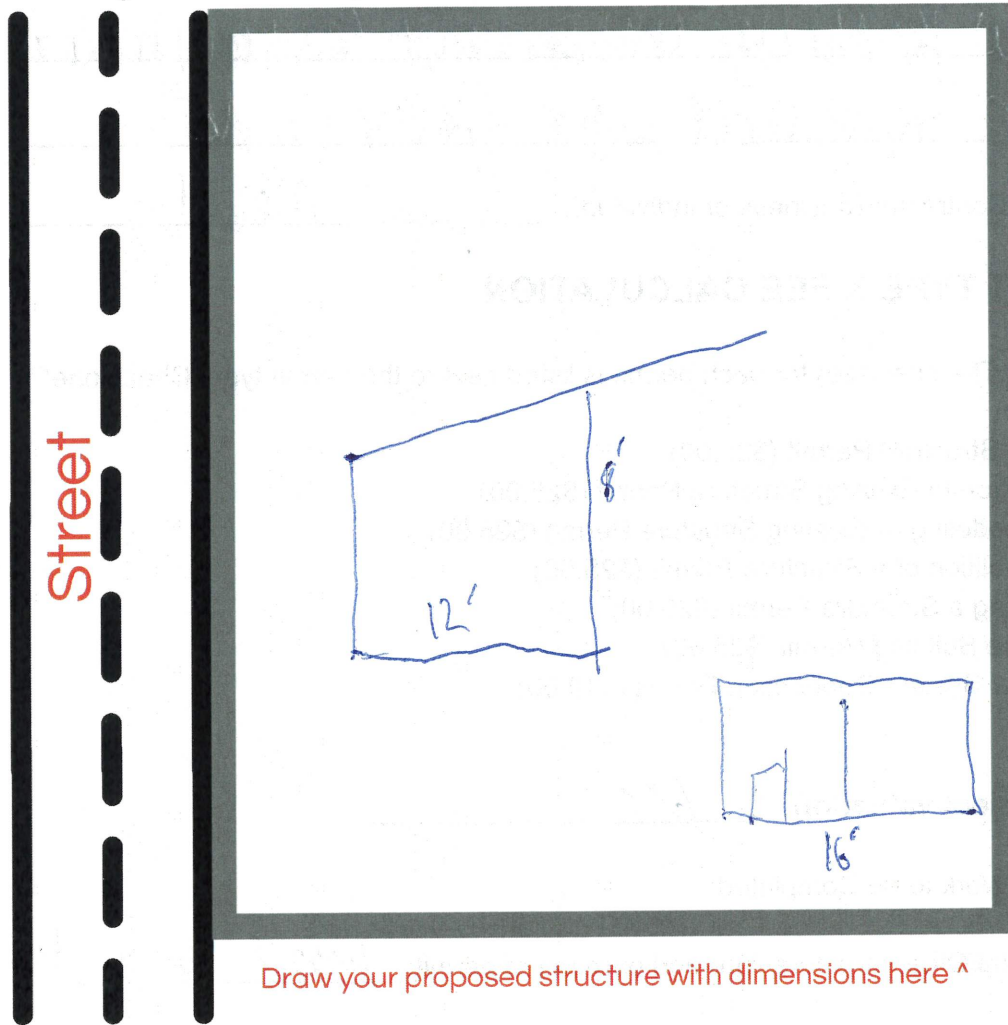




Application for Building Permit

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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →





Application for Building Permit

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

Applicant Signature: [Signature] Date: 2/14/24

OFFICE USE ONLY

Permit# 2024-01 - Approved this structure as is and not to be altered in anyway except maybe wind protection during winter for chickens.

| APPROVED

| DECLINED

Date Approved/Declined: Grandfathered in that is a Civil matter which I don't know how that works and feel its not worth opening that can of worms.

Date of Permit Expiry: _____

If declined, reason for declination: The structure is basidy an oped air building -

3-11-2024 [Signature]

[Signature]
Zoning Enforcement Officer Signature

[Signature]
City Clerk Signature

PAYD: 2/21/2024-





Application for Building Permit

Date of Application: 3-4-2024 Phone Number: 308-470-0559

Homeowner Name: Lawrence Stover Jr Email: _____

Legal Description of Property and residence address:
Lots 22-24 BIK 1 Clarks Subdivision FR. MR.

Name of Contractor (business or individual): Self

PERMIT TYPE & FEE CALCULATION

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

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

Total project valuation: \$ 2000.⁰⁰

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: all new white metal

Continued on Next Page →

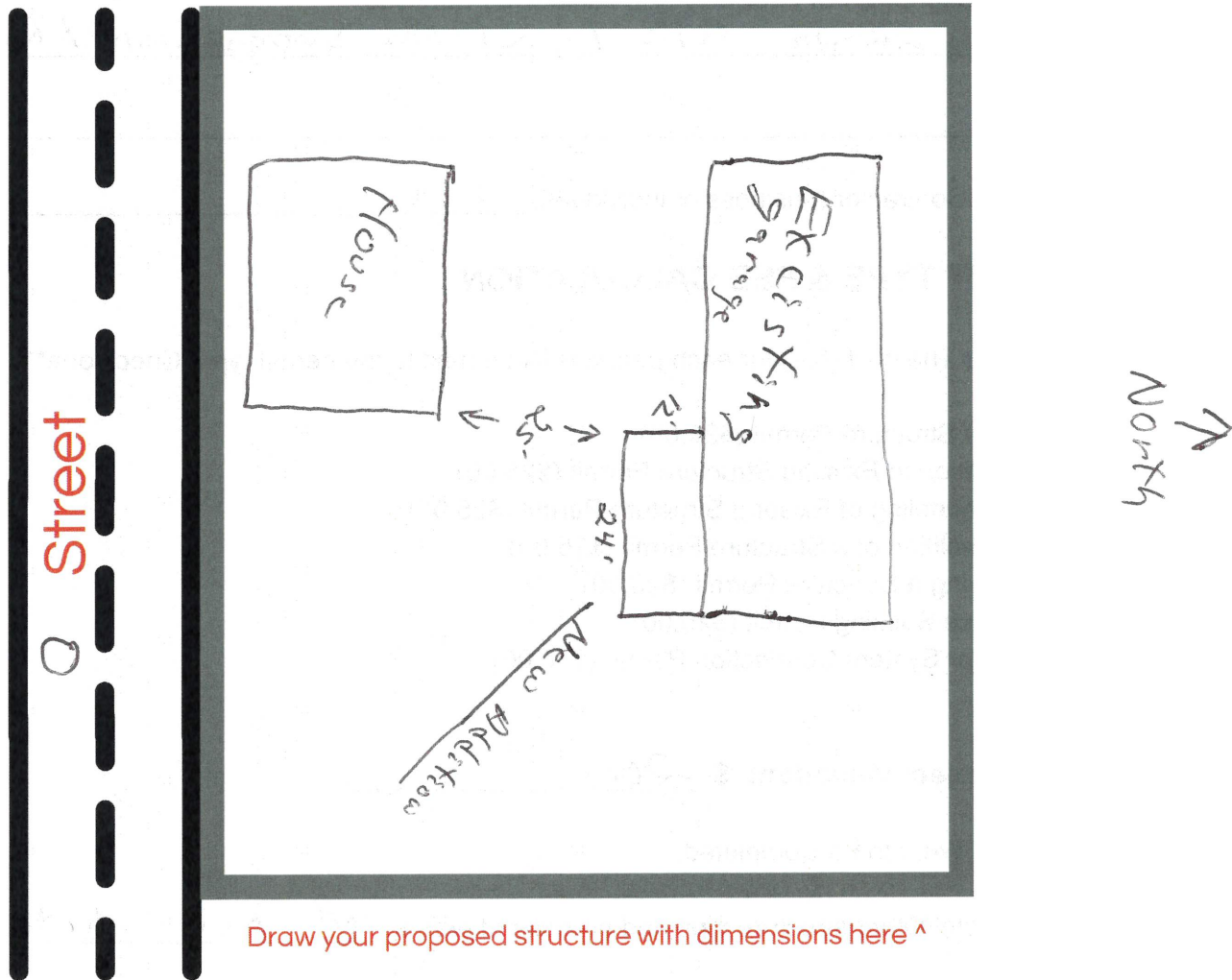




Application for Building Permit

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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: *Steven Stover Jr.* Date: 3-4-2024

OFFICE USE ONLY

Permit# 2024-02

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

Zoning Enforcement Officer Signature

City Clerk Signature

pd-v/3509 for two permits





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 3.4.24 Phone Number: 308.470.1278

Homeowner Name: Micki Carraher Email: mickicarraher@gmail.com

Legal Description of Property and residence address:
N1/2 Lot 5; Bk 1 Garretts 1st ADD'N FR. BL.

917 K St Franklin NE 68939

Name of Contractor (business or individual): Bob Fountain

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: \$ 0.00

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: metal Chain link fence

Continued on Next Page →



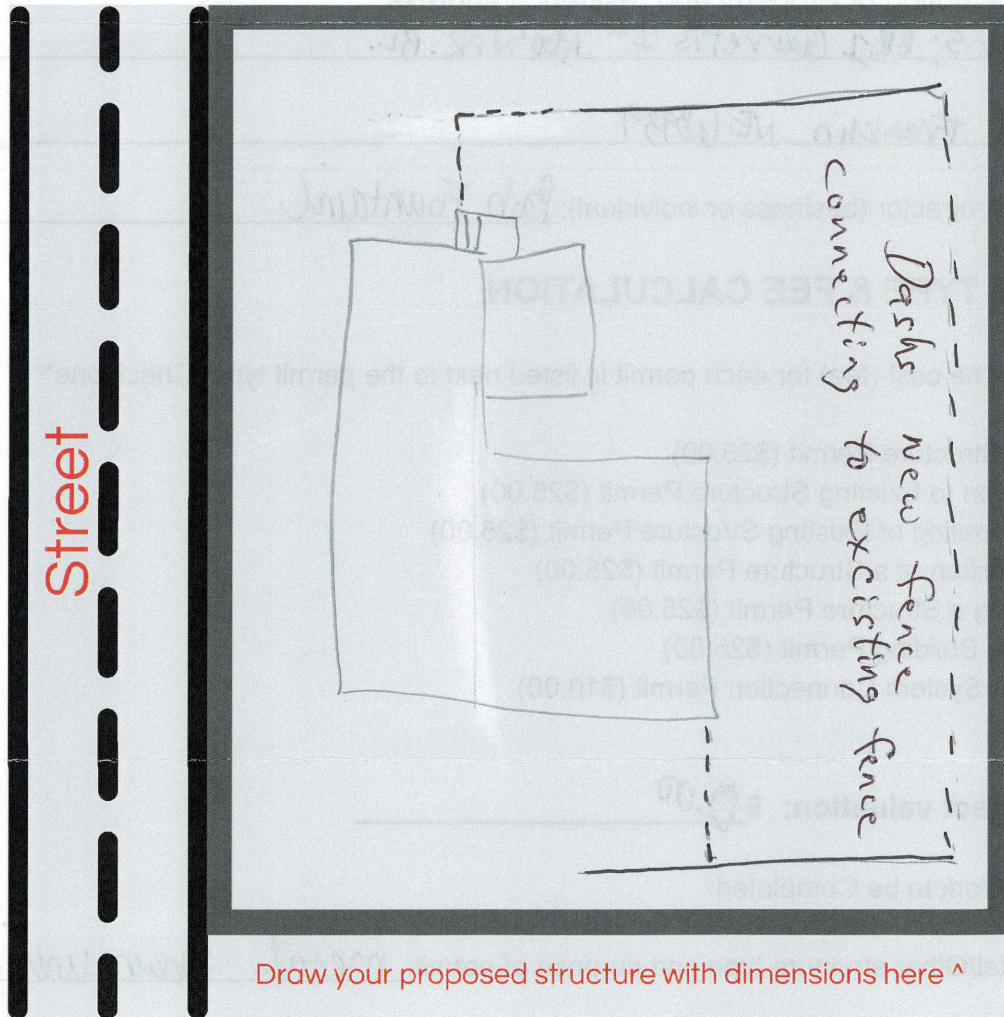


Application for Building Permit

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.



Draw your proposed structure with dimensions here ^

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68939





CITY OF FRANKLIN

Application for Building Permit

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

Applicant Signature: W. Camrader Date: 3-6-24

OFFICE USE ONLY

Permit# 2024-03

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature

pdv/113692500





Application for Building Permit

Date of Application: 3-5-2024 Phone Number: 402-215-7000

Homeowner Name: HH Golf (JD Benken) Email: JD@BenjaminBAg.com

Legal Description of Property and residence address:

1516 E 1514 L Street - (lot 2022 Block 4);
original town Franklin, Bloomington

Name of Contractor (business or individual): JD Benken

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)

OK

Total project valuation: \$ _____

Describe Work to be Completed:

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

Continued on Next Page →



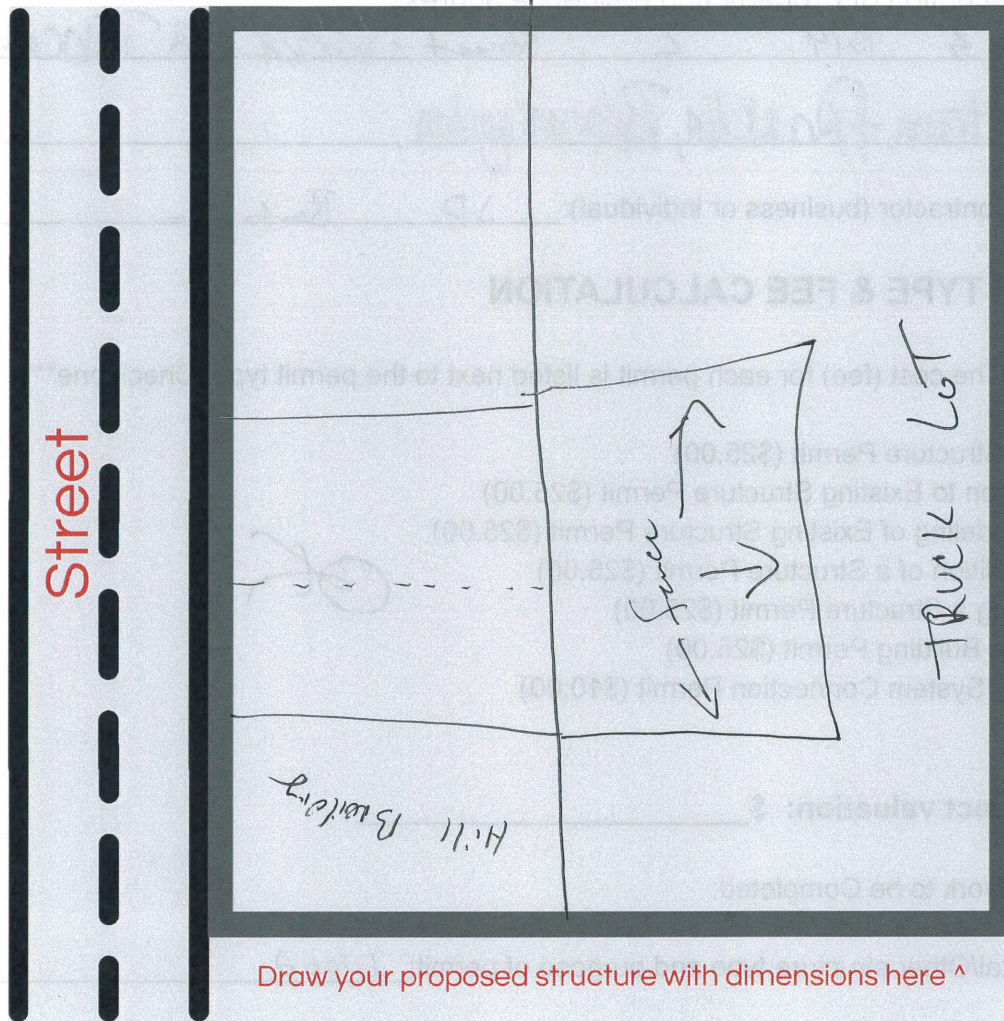


Application for Building Permit

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: [Signature] Date: 3-5-24

OFFICE USE ONLY

Permit# 2024 04

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature

PAID \$25 CASH







ORDINANCE NO. 959

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:

Electric/Power Plant Superintendent	\$15 to \$35 per hour
Deputy Clerk	\$15 to \$25 per hour
Temporary Clerical/City Hall	\$12 to \$15 per hour
Electric/Power Plant Assistant	\$15 to \$25 per hour
City Clerk/Treasurer	\$15 to \$30 per hour
Water/Sewer Superintendent/Floodplain Mgt	\$15 to \$25 per hour
City Attorney	\$1,700 to \$2,500 per month + \$180 per hour over contract hour amount
Ordinance Officer/Zoning Admn.	\$1,200 to \$1,600 per month
Outside Part Time Employee	\$18 to 25 per hour
Library Director	\$15 to \$25 per hour
Assistant Librarian	\$10 to \$15 per hour
Street Superintendent	\$15 to \$30 per hour
Recycling/Sanitation	\$15 to \$30 per hour
Park/Cemetery Caretaker	\$15 to \$25 per hour
Temporary Recycling Employee	\$12 to \$15 per hour
Swimming Pool Manager	\$14 to \$20 per hour
Assistant Swimming Pool Manager	\$12 to \$18 per hour
Lifeguards	\$10 to \$16 per hour
Junior Lifeguards	\$10 to \$14 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 March, 2024

Margaret Siel, Mayor

Attest:

Raquel Felzien, City Clerk

ORDINANCE NO. 960

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO AMENDING WHEN DUPLICATE BUILDING PERMITS ARE SENT TO THE COUNTY ASSESSOR, REQUIRING THAT ALL PERMITS BE SENT TO THE COUNTY ASSESSOR, NOT JUST THOSE OVER \$2,500.

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 change the following code section to ensure that all issued building permits are sent to the Franklin County Assessor:

§ 9-102 BUILDING PERMITS; DUPLICATE TO COUNTY ASSESSOR.

Whenever a building permit is issued for the erection, alteration or repair, of any building within the municipality's jurisdiction, a duplicate of such permit shall be issued to the County Assessor.

(Neb. RS 18-1743) (Ord. 369, passed 9-10-1979; Ord. 773, passed 1-12-2004, Ord. _____, passed on _____)

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 March, 2024.

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk

ORDINANCE NO. 961

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO REQUIRING ALL OCCUPIED BUILDINGS WITHIN THE MUNICIPAL LIMITS TO BE CONNECTED TO THE MUNICIPAL ELECTRICAL SYSTEM, AND TO PROVIDE FOR ENFORCEMENT. 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 and adopt the following code section which requires all building within the municipal limits to be connected to the municipal electrical system:

§ 3-702.1 MUNICIPAL ELECTRICAL SYSTEM; MANDATORY SERVICE.

Every occupied residence and every commercial, institutional and governmental building in which day-to-day activities are conducted within the municipal limits of the city and whose premises about any supply wire of the electrical distribution system are required to and shall be served by the City's municipal electrical system. All such users shall be subject to the assessment and payment of charges for such service as set from time to time by the governing body.

Every building hereafter erected shall be connected to the municipal electrical system at the time of its construction. In the event that any property owner, occupant or lessee shall neglect, fail or refuse, within a period of ten days after notice has been given to him or her to do so by registered mail or by publication in a newspaper in or of general circulation in the municipality, to make such connection, the governing body shall have the power to cause the same to be done, to assess the cost thereof against the property, and to collect the assessment thus made in the manner provided for collection of other special taxes and assessments.

Residents may not use alternative sources of power, including any self-generated power, except by permission of the City Council or temporarily in the event of a natural disaster.

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 March, 2024.

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk

ORDINANCE NO. 962

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO amending what constitutes disorderly conduct

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 language concerning what constitutes disorderly conduct and code section:

§ 6-306 MISDEMEANORS; DISORDERLY CONDUCT.

It shall be unlawful for any person to engage in conduct or behavior which disturbs the peace and good order of the city by clamor or noise, intoxication, drunkenness, fighting, or using obscene or profane language in the streets or other public places or otherwise violating the public peace by indecent or disorderly conduct or lewd or lascivious behavior.

It shall be considered disorderly conduct for any person to make, continue, or cause to be made or continued any loud, unnecessary, or unusual noise or any noise which annoys, disturbs, injures, or endangers the comfort, repose, health, peace or safety of others, within the city. This includes the use of motor driven equipment, construction or demolition, radios or other music transmission, shouting and yelling, horns, and screeching of tires between the hours of 10 p.m. and 7 a.m.

Statutory reference:

Authority to prevent disorderly conduct, see Neb. RS 17-129

Authority to regulate noise, riots, and routs, see Neb. RS 17-556

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 March, 2024.

Margaret Siel, Mayor

ATTEST:

Raquel Felzien, City Clerk

ORDINANCE NO. 963

AN ORDINANCE TO AMEND CHAPTER 98: NUISANCES OF THE MUNICIPAL CODE OF THE CITY OF FRANKLIN, NEBRASKA TO REGULATE THE REGISTRATION OF VACANT PROPERTY; TO COLLECT FEES FOR VACANT PROPERTIES; TO PLAN FOR REHABILITATION OF VACANT PROPERTIES; TO ENCOURAGE OCCUPANCY OF VACANT PROPERTIES; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE FOR THE POSTING OR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

Section 1. Chapter 98 of the Municipal Code of the City of Franklin, Nebraska is amended as follows:

§ 98.06 REGISTRATION OF VACANT PROPERTY

(A) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

COMMERCIAL BUILDING. Commercial building means any building used for commercial purposes. Examples of commercial buildings include, but are not limited to, offices, retail spaces, warehouses, and factories.

OWNER. Owner means the person or persons shown to be the owner or owners of record on the records of the register of deeds.

PROGRAM ADMINISTRATOR. The program administrator means the City Clerk or his or her designee.

PROPERTY. Property means either a residential building or a commercial building located within the corporate limits of the City of Franklin, but does not include the property owned by the federal government, the State of Nebraska, or any political subdivision thereof.

RESIDENTIAL BUILDING. Residential building means a house, condominium, townhouse, an apartment unit or building, a trailer house, or any other structure used or designed for use as a residence.

SEASONAL RESIDENCE: Any property that is:

1. Occupied for less than six months of the year; and
2. Maintained such that it does not otherwise meet the definition of vacant, even when unoccupied.

3. Registered by the owner with the program administrator (**The Clerk, or Ordinance Officer**) when the property will be unoccupied for more than one week at a time.

Owners of seasonal residences are required to maintain the property so as not to give the appearance of being vacant.

VACANT. A property is vacant if any condition or circumstance that on its own, or in combination with other conditions or circumstances, would lead a reasonable person to believe that the property is vacant. Such conditions or circumstances may include, but are not limited to:

- (1) Overgrown or dead vegetation, including grass, shrubbery, and other plantings;
- (2) An accumulation of abandoned personal property, trash, or other waste;
- (3) Visible deterioration or lack of maintenance of any building or structure on the property;
- (4) Graffiti or other defacement of any building or structure on the property;
- (5) Any other condition or circumstance reasonably indicating that the property is not occupied for residential purposes or being used for the operation of a lawful business.

(B) The city shall create a vacant property registration database. The program administrator may utilize the **Ordinance Officer** and such additional city employees as may be necessary to administer the program with the approval of the employee's supervisor.

(C) The owner of a vacant property must register such property with the program administrator if the property has been vacant for one-hundred eighty (180) days or longer. At the time of registration, the owner must submit a plan for occupancy for the property detailing how and when the property will be occupied or used.

(D) The program administrator is hereby authorized and directed to make complaint-initiated inspections to determine the condition of property located within the corporate limits of the City, in order to safeguard the welfare and safety of the general public and to ascertain that property as set forth in this title is maintained as required herein. Personnel authorized to enforce this section may also initiate inspections to determine the condition of property based on their own personal observations which are not complaint-initiated.

(E) The program administrator may, but is not obligated to, determine a property is vacant. The program administrator will provide written notice to the owner of any such determination by personal service or certified mail to the owner at the address maintained in the

register of deeds' office at least ten days prior to registration of such property on the registration database. If notice by personal service or certified mail is unsuccessful, notice shall be given by publication in a newspaper of general circulation in the city or by conspicuously posting the notice on the property or building which is vacant.

(F) Each registration shall expire at the end of one hundred eighty (180) days unless removed from the registration database. If the building has not been removed from the registration database at the expiration of a registration herein, the owner or the City shall re-register the building pursuant to this section.

(G) One hundred eighty (180) days after the initial registration of a vacant property, or three-hundred sixty (360) days after the property becomes vacant, whichever is earlier, the owner must pay a fee of two-hundred fifty dollars (\$250) for a residential building or one-thousand (\$1,000) for a commercial building.

(H) Every six months following the assessment of the initial registration fee, the owner of a vacant property must pay a supplemental registration fee of five-hundred dollars (\$500) for a residential building or two-thousand (\$2,000) for a commercial building as long as the property remains vacant. Unpaid vacant property registration fees shall become a lien on the applicable property upon the recording of a notice of such lien in the Franklin County Register of Deeds Office. The lien created under this section shall be subordinate to all liens on the applicable property recorded prior to the time the notice of such lien under this section is recorded. Interest as allowed by applicable Nebraska law shall also accrue unless reduced, waived or stayed by the program administrator.

(I) An owner who, in good faith, advertises a vacant property for sale or lease is exempt from the above registration and fee requirements.

(J) The following exemptions may apply to the vacant property registration and fee requirements:

- a. A residential building used on as seasonal residence is exempt provided the building is seasonally occupied;
- b. A property damaged by fire, weather, explosion, act of God, or vandalism within six months prior to becoming vacant is exempt from the requirements. Such damaged properties are no longer exempt after the six-month period;
- c. A property under construction or renovation is exempt to the extent the construction or renovation is ongoing with measurable progress and in compliance with all relevant building permits and codes;
- d. A residential building where the owner is temporarily absent, but who has demonstrated his or her intent to return is exempt unless it is subsequently determined the owner does not intend to return; and

e. Property which is subject to divorce, probate, or estate proceedings is exempt until the end of the respective proceeding.

(K) Any subsequent owner of a vacant property subject to this ordinance assumes the obligations of the previous owner.

(L) The program administrator may annually inspect the interior and exterior of a registered vacant property so long as the property remains on the vacant property registration database. An owner will be provided at least ten (10) days' notice prior to an annual inspection.

(M) Upon written notice from the owner of a registered vacant property to the program administrator that the property is no longer vacant, the program administrator will within thirty (30) days inspect the interior and exterior of the property to confirm the property is no longer vacant. The owner must pay any supplemental registration fee that comes due during the period between the owner's written notice and the program administrator's inspection, but upon the program administrator's confirmation the property is no longer vacant, the program administrator may refund the supplemental registration fee so occurring.

(N) After the program administrator confirms a property is no longer vacant, the program administrator will remove the property from the vacant property registration database within seven (7) days. No supplemental registration fee will be assessed after confirmation a property is no longer vacant irrespective of the property's presence on the registration database.

(O) Owners have the right to prior notice and to appeal decisions of the program administrator to the City Council. Such appeal shall be taken by filing with the City Council, within ten (10) days after a notice of the decision has been mailed to the owner's last known address, a written statement setting forth the grounds for the appeal. The City Council shall set the time and place for a hearing on such appeal, and notice shall be given to the owner by personal service or certified mail, postage prepaid, at the owner's last known address. Any order of the City Council on such appeal may be appealed as permissible under law.

(P) Failure to comply with the requirements of this ordinance is a violation of this Code and is subject to the penalties found in section 98.999.

(Q) The requirements and remedies in this section are supplemental and in addition to any other laws of the State of Nebraska and the ordinances of this Code relating to vacant property.

Section 2. All ordinances or parts of ordinances passed and approved prior to the passage of this ordinance and which are in conflict with the provisions of this ordinance are hereby repealed.

Section 3. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof, not adjudged invalid or unconstitutional.

Section 4. This ordinance shall be in full force and effect and after its passage, approval and either posting or publication in pamphlet form as provided by law.

Passed and approved this 12 day of March, 2024.

CITY OF FRANKLIN, NEBRASKA

By: _____
MAYOR, Margaret M. Siel

Attest:

CITY CLERK/TREASURER Raquel Felzien